

**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 10th day of February, 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. Consideration and action to proclaim February 2026 as “LOVE Kendall County Kids Month” in Kendall County – Judge Stolarczyk/ Beth Webster, LOVE Kendall County Kids

ORDERS AND RESOLUTIONS

8. Update on fire conditions throughout the County – Judge Stolarczyk/ Brady Constantine, Fire Marshal
9. Consideration and possible action on adopting **Order No. O20260210-1** revising the payment schedule to pay allocations to Volunteer Fire Departments for FY

2026 in quarterly amounts that equal paying Forty Percent of the allocation in the First Quarter and Twenty Percent of the Allocation for the other Quarters of the FY 26– Jennifer O’Steen, General Counsel

10. **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

11. Consideration and possible action to approve cash summary at Frost Bank for December 2025 – Judge Stolarczyk / Sheryl D’Spain, Treasurer
12. Consideration and possible action to approve Investment Report 1st Qtr. FY 26 (October, November, and December) - Judge Stolarczyk / Sheryl D’Spain, Treasurer
13. Consideration and possible action to create the position of Code Compliance Officer, establish an office location, determine what department this position will fall under and authorize a job description to be created and pay rate to be set and considered by the Commissioners Court at a future meeting as well as any necessary budget amendments – Commissioner Chapman
14. Consideration and possible action to a) approve a budget adjustment from the Office of the Governor for the -Mental Health for First Responders Grant (FY26) that removes a matching requirement and adjusts contracting parties and b) to approve a contract with Hill Country Family Services (HCFS) to provide services, including behavioral health intake, assessment, and direct counseling services, for first responders and their family members, in exchange for which services HCFS shall be paid up to \$100,000.00 of grant funds – Judge Stolarczyk / Al Auxier, Sheriff / Lt. Kevin Klaerner, Sheriff’s Department / Christina Peese, Grant Coordinator
15. Consideration and possible action to order non-elected supervisors to attend the workshop on Job Descriptions presented by Cheraun Blankenship, Texas Association of Counties Human Resources Consultant – Judge Stolarczyk / Juanita Espino, Human Resources Director

PUBLIC HEARINGS

None

16. **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 to approve Commissioner Court Minutes for the Regular Meetings held on January 27, 2026 – Judge Stolarczyk / Paula Pfeiffer, County Clerk’s Office / Teresa Ramirez, County Clerk’s Office
- b. Consideration and possible action on accepting the list of donations received in January 2026, on behalf of Kendall County per Local Government Code 81.032 – Judge Stolarczyk / Corinna Speer, County Auditor
- c. Receive the County Auditor's Monthly Financial Report for December 2025 - Judge Stolarczyk / Corinna Speer, County Auditor
- d. Consideration and possible action on the approval of amending the FY2026 budget through certification of new revenue and regular budget adjustments - Judge Stolarczyk / Corinna Speer, County Auditor
- e. Consideration and possible action on releasing the maintenance bond for Corley Farms Unit 1 in the amount of one million sixty-six thousand one hundred twenty-nine dollars and ninety-four cents (\$1,066,129.94) for on-site and off-site road and drainage improvements – Commissioner McCall / Nicolas Mercado, Assistant County Engineer
- f. Consideration and possible action on releasing the maintenance bond for Corley Farms Unit 2 in the amount of seven hundred and forty-eight thousand five hundred ninety-four dollars and seven cents (\$748,594.07) for Vallerie Lane improvements - Commissioner McCall / Nicolas Mercado, Assistant County Engineer
- g. Consideration and possible action on Approving the Contract for Fire Protection Services Between Kendall County and Waring Volunteer Fire Department – Commissioner Carpenter
- h. Consideration and possible action to allow the Purchasing Agent to create and advertise a Request for Proposals (RFP) seeking proposals from vendors interested in providing comprehensive inmate healthcare delivery systems – Judge Stolarczyk / Sharon Barter, Purchasing Agent / Robert Green, Jail Administrator

- i. Consideration and possible action to reimburse the former property owner of the Burdick Center Building located at 119 Old San Antonio Road for a pro rata share of costs related to utility services separation in the amount of \$32,619.97 – Judge Stolarczyk / Mike Schultz, Hill Country Home and Land

CONTRACTS, GRANTS, LEASES, AND OTHER AGREEMENTS

17. Consideration and possible action to approve an agreement with Christian Journey Courses to provide voluntary juvenile diversion programming on a fee-for-service basis, at a cost not to exceed \$5,260 for up to twenty (20) participants using existing Youth Diversion Program funds in Fiscal Year 2026 – Commissioner Wisian / Dave Neighbor, Justice of the Peace, Precinct 2
18. Consideration and possible action to accept the 2025 Racial Profiling Report for the Sheriff's Department – Judge Stolarczyk / Al Auxier, Sheriff
19. Consideration and possible action to accept the 2025 Racial Profiling Reports for Constables Precincts 1, 2, 3 and 4 – Judge Stolarczyk / Todd Setliff, Constable Precinct 1 / Paul Knoll, Constable Precinct 2 / Gene Serene, Constable Precinct 3 / Brian Vaughan, Constable Precinct 4
20. Consideration and possible action to adopt a policy to add wording to the official Kendall County Commissioners Court Agenda of a member of the Kendall County Commissioners Court potentially participate by videoconferencing – Commissioner McCall
21. Consideration and possible action to approve extending the Interlocal Agreement Between Kendall County and Blanco County ESD No. 2 through FY26. The Agreement will be effective as of October 1, 2025 and shall terminate September 30, 2026. The quarterly payments to Blanco County ESD No. 2 will remain the same as the previous year at \$2,500.00 each quarter, totaling \$10,000.00 annually – Judge Stolarczyk / Commissioner Chapman
22. Consideration and possible action to approve Mutual Aid Agreement Between Kendall County EMS and Bexar County ESD 4 Fire Rescue through FY26. The Agreement will be effective as of October 1, 2025 and shall terminate September 30, 2026 – Judge Stolarczyk / Brian Webb, EMS Director
23. Consideration and possible action to execute the Interlocal Agreement between Kendall County and the City of Boerne for fire protection services from the Boerne Fire Department – Judge Stolarczyk
24. Consideration and possible action to approve the Kendall County EMS First Responder Affiliation Agreement with the City of Boerne for FY26. This agreement

will be effective as of October 1, 2025 and shall terminate September 30, 2026 –
Judge Stolarczyk

DEVELOPMENT, ROADS AND BRIDGES, FLOODPLAIN

25. 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 – Commissioner Carpenter / Mary Ellen Schulle, County Engineer

CLOSED SESSION

26. 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.
27. Consider convening into a Closed Session to deliberate on certain matters related to the **Prop A Committee** which concern the purchase, exchange, lease, or value of real property pursuant to Section 551.071 of the Texas Open Meetings Act, which authorizes closed sessions when public discussion would have a detrimental effect on the County’s negotiating position with respect to a third party.
28. Reconvene into Open Session.
29. Discussion and possible action related to the matters deliberated in Closed Session.
30. Adjournment.

CERTIFICATION OF POSTING FOLLOWS

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 4:05 pm on the 3 day of February, 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

Call To Order, Roll Call, and Confirmation of Quorum

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:

02/10/2026

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 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 1589 - A.A.C.O.G.						
A.A.C.O.G.	PA3161	Reg- Basic Corr Lic Course 1/21-2/10/26 - V. Lewis	10-512-54270	02/10/2026	425.00	
					Vendor 1589 - A.A.C.O.G. Total:	425.00
Vendor: 6423 - Advanced Data Processing, Inc.						
Advanced Data Processing, Inc.	618001683	Billing Collections/Dec '25	10-540-54075	02/10/2026	17,197.19	
					Vendor 6423 - Advanced Data Processing, Inc. Total:	17,197.19
Vendor: 7657 - Alamo Disposal, LLC						
Alamo Disposal, LLC	2054	KE-2504-0668 40 yd Compactor/Jan '26	10-595-54431	02/10/2026	719.17	
Alamo Disposal, LLC	2055	KE-2504-0668 40 yd Compactor/Jan '26	10-595-54430	02/10/2026	7,536.37	
Alamo Disposal, LLC	2056	KE-2504-0668 40 yd Dumpster/Jan '26	10-595-54430	02/10/2026	12,528.45	
					Vendor 7657 - Alamo Disposal, LLC Total:	20,783.99
Vendor: 7489 - Alamo Mailing Company						
Alamo Mailing Company	72274	Legal Letterhead, Envelopes & Notecards (500/each)	10-439-53100	02/10/2026	550.00	
Alamo Mailing Company	72295	Printed Material Pickup & Delivery Service	10-439-53100	02/10/2026	25.00	
					Vendor 7489 - Alamo Mailing Company Total:	575.00
Vendor: 1165 - Alamo Springs VFD						
Alamo Springs VFD	INV0022500	FY26 1st Qtr - Add'l 15% per Contract	10-544-56514	02/10/2026	5,556.30	
Alamo Springs VFD	INV0022500	FY26 2nd Qtr - 20% per Contract	10-544-56514	02/10/2026	7,408.40	
					Vendor 1165 - Alamo Springs VFD Total:	12,964.70
Vendor: 7276 - Amazon Capital Services, Inc.						
Amazon Capital Services, Inc.	1QWP-17YK-XHYY	Expanding Desk File Sorter	10-473-53100	02/10/2026	22.70	
Amazon Capital Services, Inc.	1QVW-WQGX-DT41	3M Odor Filters	11-620-53330	02/10/2026	70.64	
Amazon Capital Services, Inc.	1FWX-R9YH-GPM9	USBC Multiple Charging Port	10-560-53330	02/10/2026	16.59	
Amazon Capital Services, Inc.	1YW4-GPGP-HM9K	3M Reusable Respirators	11-620-53330	02/10/2026	82.23	
Amazon Capital Services, Inc.	1TD3-LCDW-63P4	Wall Calendar, Labels	11-620-53100	02/10/2026	33.18	
Amazon Capital Services, Inc.	19VJ-VDPG-MP3X	Misc Office Supplies	10-473-53100	02/10/2026	318.58	
Amazon Capital Services, Inc.	13QT-7FLG-J793	Door Handles - # 11	11-620-54540	02/10/2026	59.34	
Amazon Capital Services, Inc.	1K63-VRFC-QVTX	Misc Office Supplies	10-450-53100	02/10/2026	156.89	
Amazon Capital Services, Inc.	1LFQ-P9PK-7D11	Misc Office Supplies	10-400-53100	02/10/2026	17.89	
Amazon Capital Services, Inc.	1LFQ-P9PK-7D11	Misc Operating Supplies	10-400-53330	02/10/2026	191.46	
Amazon Capital Services, Inc.	1M3J-7K99-6PYL	Expandable Hanging Files	10-495-53100	02/10/2026	46.65	
Amazon Capital Services, Inc.	1PP1-7DPC-1GYG	Water Dispenser (Qty 2) - Dog Park	10-660-53330	02/10/2026	85.30	
Amazon Capital Services, Inc.	11FY-PTDW-6KH7	Desk Calendars	10-510-53100	02/10/2026	56.16	
Amazon Capital Services, Inc.	11FY-PTDW-6KH7	Tarps, Ext Cords	10-510-53330	02/10/2026	278.43	
Amazon Capital Services, Inc.	11FY-PTDW-6KH7	Water Filter Cartridge - Ice Machine	10-510-54500	02/10/2026	93.86	
Amazon Capital Services, Inc.	16PX-YXD3-XQRY	Grease Pump Rebuild Kit - # 155	11-620-53330	02/10/2026	182.81	

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	17QF-P1V3-9HWD	Misc Office Supplies	10-496-53100	02/10/2026	121.74
Amazon Capital Services, Inc.	1MPQ-HFVD-FMCH	Misc Operating Supplies	10-498-53330	02/10/2026	129.46
Amazon Capital Services, Inc.	1MTW-66FX-QGQP	Misc Supplies - February Heart Health Event	10-496-54276	02/10/2026	86.15
Amazon Capital Services, Inc.	1PW9-QVFL-J1TD	Bankers Storage Boxes	10-495-53100	02/10/2026	61.08
Amazon Capital Services, Inc.	1T9Y-H474-WXRC	Chainsaw Chaps/Helmet W/Faceshield & Muffs	11-620-53330	02/10/2026	439.50
Amazon Capital Services, Inc.	1YG7-WVQ7-VCH4	Portable Ext. Hard Drive, Keyboard,Misc Office Sup	10-470-53100	02/10/2026	183.52
Amazon Capital Services, Inc.	17WW-XR3N-MMTH	Desktop Calendars	10-510-53100	02/10/2026	107.88
Amazon Capital Services, Inc.	17WW-XR3N-MMTH	Tamper Resistant Screws	10-510-54500	02/10/2026	41.85
Amazon Capital Services, Inc.	17WW-XR3N-MMTH	Key Repl for Truck Tool Box	10-510-54540	02/10/2026	17.59
Amazon Capital Services, Inc.	1RLN-N43M-HDTQ	Dusters	10-510-53310	02/10/2026	143.80
Amazon Capital Services, Inc.	1RLN-N43M-HDTQ	Tarps	10-510-53330	02/10/2026	111.30
Amazon Capital Services, Inc.	1RLN-N43M-HDTQ	Wire Nuts, Clips & Filters	10-510-54500	02/10/2026	156.72
Amazon Capital Services, Inc.	1RTX-XKJY-J6XL	Misc Operating Supplies	10-415-53330	02/10/2026	150.60
Amazon Capital Services, Inc.	1TPF-XMQK-737G	Wall Mount Server Rack	10-415-53330	02/10/2026	95.99
Amazon Capital Services, Inc.	136L-J4GH-69DY	LED Lights - CH Parking Lot	10-510-54500	02/10/2026	1,010.40
Amazon Capital Services, Inc.	136L-J4GH-9YYP	Keyboard, Wrist Rest & PC Tower Stand	10-495-53330	02/10/2026	133.43
Amazon Capital Services, Inc.	1F64-J79D-4P9D	HP Printhead	10-402-53100	02/10/2026	438.97
Amazon Capital Services, Inc.	1F64-J79D-4P9D	Stretch Wrap (Qty 2)	10-597-53330	02/10/2026	39.98
Amazon Capital Services, Inc.	17PD-LCHF-JHM4	iPhone Case	10-400-53330	02/10/2026	48.02
Amazon Capital Services, Inc.	1F64-J79D-V1F7	Wireless Mice, iPad Case & Keypad	11-620-53100	02/10/2026	140.26
Amazon Capital Services, Inc.	1F64-J79D-V1F7	Safety Jackets	11-620-53330	02/10/2026	95.97
Amazon Capital Services, Inc.	1MLP-X4J4-FJP7	Desk Calendars, Calculator, Tape Refills	10-456-53100	02/10/2026	47.11
Amazon Capital Services, Inc.	1KJ6-HRNN-DCTK	Foam Cups & Plates	10-512-53330	02/10/2026	143.41
Amazon Capital Services, Inc.	1TDN-WLNC-74R7	Return - Desk Calendars	10-510-53100	02/10/2026	-56.16
Amazon Capital Services, Inc.	14GH-GJGP-JYRQ	256GB Flash Drives (Qty 5)	10-560-53330	02/10/2026	144.20
Amazon Capital Services, Inc.	1GKK-LLKY-9DPF	iPad Case & Keypad	11-620-53100	02/10/2026	56.99
Amazon Capital Services, Inc.	1GKK-LLKY-G1GX	Misc Office Supplies	10-456-53100	02/10/2026	169.10
Amazon Capital Services, Inc.	13M3-9H4R-77JL	Tail Light Assembly - # 227	10-406-54540	02/10/2026	88.34
Amazon Capital Services, Inc.	1JMX-R4X3-4G1F	Fuses for Trucks & Equipment	11-620-54540	02/10/2026	53.49
Amazon Capital Services, Inc.	1Y74-R76Q-7HWH	Ratchet Binders for Chains	11-620-53330	02/10/2026	160.56
Amazon Capital Services, Inc.	1K6G-PJHM-DC1T	iPhone Case for Warrant Phone	10-439-53330	02/10/2026	39.59
Vendor 7276 - Amazon Capital Services, Inc. Total:					6,313.55
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	INV0022471	ACC/CL/DS/Hosp/Life/TX Life PP 1/16/26-J. Guerrero	10-361-46020	02/10/2026	233.13
Vendor 6379 - American Fidelity Assurance Company Total:					233.13
Vendor: 4036 - American Public Life					
American Public Life	INV0022470	APL CA PP 1/16/26 - J. Guerrero	10-361-46020	02/10/2026	7.45
Vendor 4036 - American Public Life Total:					7.45
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S213670417	Tires (2) #282	10-540-54540	02/10/2026	610.46
Vendor 1451 - American Tire Distributors Total:					610.46

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5455 - AMG Printing & Mailing, LLC					
AMG Printing & Mailing, LLC	015557	Postage - Voter Certificate Mass Mailout	10-404-53110	02/10/2026	16,170.00
Vendor 5455 - AMG Printing & Mailing, LLC Total:					16,170.00
Vendor: 1500 - Anderson Machinery San Antonio, Inc.					
Anderson Machinery San Antonio, Inc.	P308SF	Moldboard Kits (4) & Shims (4) #151	11-620-54540	02/10/2026	879.22
Vendor 1500 - Anderson Machinery San Antonio, Inc. Total:					879.22
Vendor: 7869 - Architexas					
Architexas	2516.01	Architect Svcs/Burdick Bldg-Task 1 Pre-Design	71-510-55170	02/10/2026	1,000.00
Vendor 7869 - Architexas Total:					1,000.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287346687386X01152026	Fuel Units SIM Card Svc (2) - 12/8/25 - 1/7/26	10-510-54240	02/10/2026	39.64
AT&T Mobility	287299484011X01272026	830-446-7834 Cell 12/20/25 - 1/19/26	10-408-54210	02/10/2026	39.36
AT&T Mobility	287299484011X01272026	830-446-7833 Cell 12/20/25 - 1/19/26	10-408-54210	02/10/2026	39.36
AT&T Mobility	287299484011X01272026	830-446-7831 Cell 12/20/25 - 1/19/26	10-408-54210	02/10/2026	39.36
AT&T Mobility	287299484011X01272026	830-443-1321 iPad 12/20/25 - 1/19/26	10-455-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-7229 iPad 12/20/25 - 1/19/26	10-456-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1320 iPad 12/20/25 - 1/19/26	10-457-54240	02/10/2026	33.00
AT&T Mobility	287299484011X01272026	830-443-1276 iPad 12/20/25 - 1/19/26	10-458-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-433-0104 iPad 12/20/25 - 1/19/26	10-551-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-388-2118 iPad 12/20/25 - 1/19/26	10-552-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-0105 iPad 12/20/25 - 1/19/26	10-553-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-0106 iPad 12/20/25 - 1/19/26	10-554-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-929-2504 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2505 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2506 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2507 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2508 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2509 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2510 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-929-2511 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-443-1931 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	39.36
AT&T Mobility	287299484011X01272026	830-929-2503 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-443-1933 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	39.36
AT&T Mobility	287299484011X01272026	830-431-4696 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	41.89
AT&T Mobility	287299484011X01272026	830-443-1681 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	41.89
AT&T Mobility	287299484011X01272026	830-443-1693 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	41.89
AT&T Mobility	287299484011X01272026	830-443-1707 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	41.89
AT&T Mobility	287299484011X01272026	830-443-1932 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	41.89
AT&T Mobility	287299484011X01272026	830-446-5279 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	41.89
AT&T Mobility	287299484011X01272026	830-431-7609 Cell 12/29/25 - 1/19/26	10-560-54210	02/10/2026	21.00
AT&T Mobility	287299484011X01272026	830-929-2502 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84
AT&T Mobility	287299484011X01272026	830-431-1826 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	39.36
AT&T Mobility	287299484011X01272026	830-929-2500 Cell 12/20/25 - 1/19/26	10-560-54210	02/10/2026	36.84

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X01272026	830-431-1391 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-3660 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-1459 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-2235 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-2349 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-2536 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-2602 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9602 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-2729 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-2730 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1068 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-431-1486 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1844 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1081 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9314 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9361 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-446-7522 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-446-5973 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-446-5798 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9475 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9520 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9795 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9065 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9573 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-0027 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1803 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1596 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-0235 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9576 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9233 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9592 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1526 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1479 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-443-1092 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9126 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-446-7663 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-446-7666 iPad 12/20/25 - 1/19/26	10-560-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-428-1443 iPad 12/20/25 - 1/19/26	10-636-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9305 iPad 12/20/25 - 1/19/26	10-636-54240	02/10/2026	30.00
AT&T Mobility	287299484011X01272026	830-816-9307 iPad 12/20/25 - 1/19/26	11-620-54240	02/10/2026	30.00
Vendor 1077 - AT&T Mobility Total:					3,846.34

Vendor: 7215 - B&H Foto & Electronics Corp

B&H Foto & Electronics Corp	241251181	Pearstone 2X USB Adapter - IT	10-415-53330	02/10/2026	17.90
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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
B&H Foto & Electronics Corp	241251181	Logitech MX Master 4 (2) - IT	10-415-53330	02/10/2026	207.34
B&H Foto & Electronics Corp	241251181	Samsung 870 Evo (2) - KCSO Watch Guard Server	10-415-53330	02/10/2026	291.58
B&H Foto & Electronics Corp	241496578	USB4 Cable 240W (Qty 2)	10-415-53330	02/10/2026	29.98
B&H Foto & Electronics Corp	241496578	Logitech Mouse & Keyboard (Qty 2)	10-415-53330	02/10/2026	103.66
B&H Foto & Electronics Corp	241496578	Logitech Pro Webcam (Qty 3) - IT	10-415-53330	02/10/2026	179.07
B&H Foto & Electronics Corp	241496578	Pearstone USB-C (Qty 2)	10-415-53330	02/10/2026	22.42
B&H Foto & Electronics Corp	241496578	Logitech Pro Webcam (Qty 7) - KCSO CID	10-415-53330	02/10/2026	417.83
B&H Foto & Electronics Corp	241496578	Belkin Connct ACTV Thundrblt (Qty 2)	10-415-53330	02/10/2026	111.18
Vendor 7215 - B&H Foto & Electronics Corp Total:					1,380.96

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	Meter 117591 1/16/26	1106900016 12/15/25 - 1/15/26 Park House	10-660-54400	02/10/2026	171.30
Bandera Electric Coop, Inc.	830-537-4542 1/16/26	1106900025 1/15/26 - 2/14/26 Local/Solid Waste	10-595-54200	02/10/2026	22.02
Bandera Electric Coop, Inc.	830-537-4542 1/16/26	1106900025 1/15/26 - 2/14/26 Local/Recycling	10-597-54200	02/10/2026	22.02
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 1/16/	1106900025 1/15/26 - 2/14/26 Internet/Solid Waste	10-595-54240	02/10/2026	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 1/16/	1106900025 1/15/26 - 2/14/26 Internet/Recycling	10-597-54240	02/10/2026	50.00
Bandera Electric Coop, Inc.	Meter 100755 1/16/26	1106900018 12/15/25 - 1/15/26 JP #4	10-458-54400	02/10/2026	332.28
Bandera Electric Coop, Inc.	Meter 100763 1/16/26	1106900003 12/15/25 - 1/15/26 Prec #4 Warehouse	10-510-54400	02/10/2026	37.18
Bandera Electric Coop, Inc.	Meter 105185 1/16/26	1106900012 12/15/25 - 1/15/26 S.O. Tower Rd	10-510-54400	02/10/2026	55.14
Bandera Electric Coop, Inc.	Meter 112826 1/16/26	1106900002 12/15/25 - 1/15/26 EMS Tower	10-510-54400	02/10/2026	66.40
Bandera Electric Coop, Inc.	Meter 114894 1/16/26	1106900019 12/15/25 - 1/15/26 Mark Twain	10-660-54400	02/10/2026	42.72
Bandera Electric Coop, Inc.	Meter 117596 1/16/26	1106900015 12/15/25 - 1/15/26 Storage Trailer	10-510-54400	02/10/2026	32.66
Bandera Electric Coop, Inc.	Meter 123229 1/16/26	1106900006 12/15/25 - 1/15/26 JP #2	10-456-54400	02/10/2026	87.82
Bandera Electric Coop, Inc.	Meter 123279 1/16/26	1106900004 12/15/25 - 1/15/26 EMS-Comfort	10-540-54400	02/10/2026	290.16
Bandera Electric Coop, Inc.	Meter 124471 1/16/26	1106900009 12/15/25 - 1/15/26 Comfort Solid Waste	10-595-54400	02/10/2026	33.69
Bandera Electric Coop, Inc.	Meter 137331 1/16/26	1106900023 12/15/25 - 1/15/26 5 Toepperwein/Well	10-510-54400	02/10/2026	49.89
Bandera Electric Coop, Inc.	Meter 142114 1/16/26	1106900013 12/15/25 - 1/15/26 6 Staudt St	10-510-54400	02/10/2026	62.66
Bandera Electric Coop, Inc.	Meter 147925 1/16/26	1106900027 12/15/25-1/15/26 51 Scenic Loop/Traffic	11-620-54400	02/10/2026	61.78
Bandera Electric Coop, Inc.	Meter 148960 1/16/26	1106900028 12/15/25 - 1/15/26 Kreutzberg Canyon	10-660-54400	02/10/2026	30.00
Bandera Electric Coop, Inc.	Meter 200438 1/16/26	1106900029 12/15/25 - 1/15/26 Comfort Park Bldg	10-660-54400	02/10/2026	209.59
Bandera Electric Coop, Inc.	Meter 200581 1/16/26	1106900007 12/15/25 - 1/15/26 Facilities Bldg	10-510-54400	02/10/2026	61.06
Bandera Electric Coop, Inc.	Meter 200598 1/16/26	1106900014 12/15/25 - 1/15/26 RMEC	10-660-54400	02/10/2026	532.99
Bandera Electric Coop, Inc.	Meter 201015 1/16/26	1106900022 12/15/25 - 1/15/26 Law Enforcement Cent	10-512-54400	02/10/2026	6,420.37
Bandera Electric Coop, Inc.	Meter 201245 1/16/26	1106900008 12/15/25 - 1/15/26 Adult Probation	10-579-54400	02/10/2026	952.58
Bandera Electric Coop, Inc.	Meter 300224 1/16/26	1106900024 12/15/25 - 1/15/26 PreTrial Svcs	10-438-54400	02/10/2026	136.67
Bandera Electric Coop, Inc.	Meter 300353 1/16/26	1106900026 12/15/25-1/15/26 5 Toepperwein/Business	10-510-54400	02/10/2026	143.37
Bandera Electric Coop, Inc.	Meter 300437 1/16/26	1106900020 12/15/25 - 1/15/26 Animal Control	10-408-54400	02/10/2026	482.98
Bandera Electric Coop, Inc.	Meter 300460 1/16/26	1106900005 12/15/25 - 1/15/26 Solid Waste	10-595-54400	02/10/2026	67.02
Bandera Electric Coop, Inc.	Meter 300464 1/16/26	1106900021 12/15/25 - 1/15/26 Recycling Center	10-597-54400	02/10/2026	101.78
Bandera Electric Coop, Inc.	Meter 300489 1/16/26	1106900017 12/15/25 - 1/15/26 Parks Office	10-660-54400	02/10/2026	156.57
Vendor 1065 - Bandera Electric Coop, Inc. Total:					10,762.69

Vendor: 1060 - Bell Hydrogas, Inc.

Bell Hydrogas, Inc.	1157314	Propane (330gal) - Animal Control	10-408-54400	02/10/2026	970.20
Bell Hydrogas, Inc.	1162635	Propane (16gal) - Recycling Forklift	10-597-53330	02/10/2026	58.00

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bell Hydrogas, Inc.	1157459	Propane (210gals) - R&B Shop	11-620-53300	02/10/2026	617.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					1,645.60
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0022501	FY26 2nd Qtr 20% - per Contract	10-544-56517	02/10/2026	110,882.60
Bergheim VFD	INV0022501	FY26 1st Qtr - Add'l 15% per Contract	10-544-56517	02/10/2026	83,161.95
Vendor 3359 - Bergheim VFD Total:					194,044.55
Vendor: 6651 - Blanco County Emergency Services District 2					
Blanco County Emergency Services District 2	INV0022249	Oct - Dec '25 Allocation	10-544-56519	02/10/2026	2,500.00
Blanco County Emergency Services District 2	INV0022512	Jan - Mar '26 Allocation	10-544-56519	02/10/2026	2,500.00
Vendor 6651 - Blanco County Emergency Services District 2 Total:					5,000.00
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	34005	Pest Control Services/Dec '25 - Animal Control	10-408-54861	02/10/2026	100.00
Boerne Pest Control	34106	Qrtly Pest Control Svcs/Jan '26 - Boerne EMS	10-540-54861	02/10/2026	85.00
Vendor 3397 - Boerne Pest Control Total:					185.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	86049777	Diltiazem 10ml Vial (10)	10-540-53910	02/10/2026	99.09
Bound Tree Medical, LLC	86049778	Misc Medical Supplies	10-540-53910	02/10/2026	536.95
Bound Tree Medical, LLC	86051886	Misc Medical Supplies	10-540-53910	02/10/2026	4,664.80
Bound Tree Medical, LLC	86063862	Misc Medical Supplies	10-540-53910	02/10/2026	229.68
Bound Tree Medical, LLC	86065540	Misc Medical Supplies	10-540-53910	02/10/2026	4,828.87
Vendor 2700 - Bound Tree Medical, LLC Total:					10,359.39
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AH5I82G	APC Horizontal RM PDU 1U (4)	10-415-53330	02/10/2026	593.48
Vendor 3361 - CDW Government, Inc. Total:					593.48
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 1/15/26	23385801 12/14/25 - 1/14/26 R&B	11-620-54400	02/10/2026	236.07
Central Texas Electric Co-op	Meter 2031689 1/15/26	27961000 12/14/25 - 1/14/26 R&B	11-620-54400	02/10/2026	42.74
Central Texas Electric Co-op	Meter 9000043 1/15/26	27570100 12/14/25 - 1/14/26 R&B	11-620-54400	02/10/2026	460.45
Vendor 2932 - Central Texas Electric Co-op Total:					739.26
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0022508	Court Reporter Svcs & Mileage 1/15/26	10-435-54089	02/10/2026	655.10
Cindy E. Huggins	INV0022509	Court Reporter Svcs & Mileage 1/16/26	10-435-54089	02/10/2026	655.10
Vendor 1146 - Cindy E. Huggins Total:					1,310.20
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4255125047	Uniform Rentals 1/2/26 CH Facilities	10-510-53360	02/10/2026	85.08
Cintas Corporation 87	4255125047	Uniform Rentals 1/2/26 Solid Waste	10-595-53360	02/10/2026	16.40
Cintas Corporation 87	4255125047	Uniform Rentals 1/2/26 Brush Site	10-596-53360	02/10/2026	13.11
Cintas Corporation 87	4255125047	Uniform Rentals 1/2/26 Recycling	10-597-53360	02/10/2026	4.75
Cintas Corporation 87	4255284298	Aprons, Mats, Mops, Rags R&B 1/5/26	11-620-53330	02/10/2026	86.21
Cintas Corporation 87	4255284298	Uniform Rentals R&B 1/5/26	11-620-53360	02/10/2026	378.08
Cintas Corporation 87	4255868847	Uniform Rentals 1/9/26 CH Facilities	10-510-53360	02/10/2026	85.08

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4255868847	Uniform Rentals 1/9/26 Solid Waste	10-595-53360	02/10/2026	16.40
Cintas Corporation 87	4255868847	Uniform Rentals 1/9/26 Brush Site	10-596-53360	02/10/2026	13.11
Cintas Corporation 87	4255868847	Uniform Rentals 1/9/26 Recycling	10-597-53360	02/10/2026	4.75
Cintas Corporation 87	4256036116	Aprons, Mats, Mops, Rags R&B 1/12/26	11-620-53330	02/10/2026	86.21
Cintas Corporation 87	4256036116	Uniform Rentals R&B 1/12/26	11-620-53360	02/10/2026	378.08
Cintas Corporation 87	4256633090	Uniform Rentals 1/16/26 CH Facilities	10-510-53360	02/10/2026	80.33
Cintas Corporation 87	4256633090	Uniform Rentals 1/16/26 Solid Waste	10-595-53360	02/10/2026	16.40
Cintas Corporation 87	4256633090	Uniform Rentals 1/16/26 Brush Site	10-596-53360	02/10/2026	13.11
Cintas Corporation 87	4256633090	Uniform Rentals 1/16/26 Recycling	10-597-53360	02/10/2026	4.75
Cintas Corporation 87	4256791105	Aprons, Mats, Mops, Rags R&B 1/19/26	11-620-53330	02/10/2026	86.21
Cintas Corporation 87	4256791105	Uniform Rentals R&B 1/19/26	11-620-53360	02/10/2026	378.08
Cintas Corporation 87	4257352869	Uniform Rentals 1/23/26 CH Facilities	10-510-53360	02/10/2026	80.33
Cintas Corporation 87	4257352869	Uniform Rentals 1/23/26 Solid Waste	10-595-53360	02/10/2026	16.40
Cintas Corporation 87	4257352869	Uniform Rentals 1/23/26 Brush Site	10-596-53360	02/10/2026	13.11
Cintas Corporation 87	4257352869	Uniform Rentals 1/23/26 Recycling	10-597-53360	02/10/2026	4.75
Cintas Corporation 87	9356576841	Uniform Work Boots (1 R&B Employee)	11-620-53360	02/10/2026	150.00
Cintas Corporation 87	4257556329	Aprons,Mats,Mops,Rags R&B 1/27/26	11-620-53330	02/10/2026	86.21
Cintas Corporation 87	4257556329	Uniform Rentals R&B 1/27/26	11-620-53360	02/10/2026	378.08
Cintas Corporation 87	4258120317	Uniform Rentals 1/30/26 CH Facilities	10-510-53360	02/10/2026	89.27
Cintas Corporation 87	4258120317	Uniform Rentals 1/30/26 Solid Waste	10-595-53360	02/10/2026	16.40
Cintas Corporation 87	4258120317	Uniform Rentals 1/30/26 Brush Site	10-596-53360	02/10/2026	13.11
Cintas Corporation 87	4258120317	Uniform Rentals 1/30/26 Recycling	10-597-53360	02/10/2026	4.75

Vendor 6537 - Cintas Corporation 87 Total: 2,598.55

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	M-0001 1/15/26	01-5120-00 12/1/25 - 12/30/25 204 San Antonio Ave	10-510-54400	02/10/2026	812.11
City of Boerne Utilities	M-0001 1/15/26	01-4660-00 12/1/25 - 12/30/25 114 Blanco Rd E	10-510-54400	02/10/2026	8.52
City of Boerne Utilities	M-0001 1/15/26	01-4520-00 12/1/25 - 12/30/25 400 Blanco Rd E	10-510-54400	02/10/2026	32.19
City of Boerne Utilities	M-0001 1/15/26	01-5110-00 12/1/25 - 12/30/25 208 San Antonio Ave	10-510-54400	02/10/2026	64.29
City of Boerne Utilities	M-0001 1/15/26	01-5100-00 12/1/25 - 12/30/25 210 San Antonio Ave	10-510-54400	02/10/2026	388.14
City of Boerne Utilities	M-0001 1/15/26	01-4510-00 12/1/25 - 12/30/25 400 Blanco Rd E	10-510-54400	02/10/2026	774.22
City of Boerne Utilities	M-0001 1/15/26	01-5220-01 12/1/25 - 12/30/25 201 San Antonio Ave	10-510-54400	02/10/2026	6,148.20
City of Boerne Utilities	M-0001 1/15/26	03-0575-02 12/1/25 - 12/30/25 221 Fawn Valley Dr	10-510-54400	02/10/2026	1,073.90
City of Boerne Utilities	M-0001 1/15/26	93-9005-00 12/1/25 - 12/30/25 Recycled Water / R&B	11-620-53330	02/10/2026	7.66
City of Boerne Utilities	M-0020-02 1/21/26	09-0425-03 118 Saunders St S 1 12/5/25 - 1/6/26	10-510-54400	02/10/2026	175.33
City of Boerne Utilities	M-0020-02 1/21/26	09-0430-06 126 Rosewood Ave 12/5/25 - 1/6/26	10-510-54400	02/10/2026	258.51
City of Boerne Utilities	M-0020-02 1/21/26	09-0426-02 118 Saunders St S 2 12/5/25 - 1/6/26	10-510-54400	02/10/2026	80.75
City of Boerne Utilities	M-0090 1/22/26	13-2460-00 12/15/25 - 1/14/26 - 10 Staudt St	10-510-54400	02/10/2026	324.19
City of Boerne Utilities	M-0090 1/22/26	13-2465-00 12/15/25 - 1/14/26 - 8 Staudt St	10-512-54400	02/10/2026	8,220.85
City of Boerne Utilities	M-0090 1/22/26	13-7100-00 12/15/25 - 1/14/26 - 1175 Main St N	10-540-54400	02/10/2026	1,802.27
City of Boerne Utilities	M-0090 1/22/26	13-2470-00 12/15/25 - 1/14/26 - 6 Staudt St	10-560-54400	02/10/2026	496.06
City of Boerne Utilities	M-0090 1/22/26	13-2472-00 12/15/25 - 1/14/26 - 6 Staudt St	10-560-54400	02/10/2026	110.28

Vendor 1160 - City of Boerne Utilities Total: 20,777.47

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	456661	Windshield Washer Reservoir #192	11-620-54540	02/10/2026	71.75
Comfort Auto & Truck Supply	456664	Antifreeze (1gal) #252	11-620-54540	02/10/2026	10.39
Comfort Auto & Truck Supply	456724	Generator Air Filter - 400 E Blanco	11-620-54540	02/10/2026	23.38
Comfort Auto & Truck Supply	456939	Wiper Blades (2) #279	10-540-54540	02/10/2026	24.58
Comfort Auto & Truck Supply	456944	Filters (2) #168	11-620-54540	02/10/2026	129.26
Comfort Auto & Truck Supply	456945	Oil Filter #1667	10-545-54540	02/10/2026	5.45
Comfort Auto & Truck Supply	456946	Air Filter #252	11-620-54540	02/10/2026	31.78
Comfort Auto & Truck Supply	456947	Oil Filter #254	11-620-54540	02/10/2026	18.85
Comfort Auto & Truck Supply	457058	Filters (2) & 5W30 Oil (8qts) #227	10-406-54540	02/10/2026	81.65
Comfort Auto & Truck Supply	457125	Filters (3) & SAE30 Oil (2qts) #B21	10-545-54540	02/10/2026	36.53
Comfort Auto & Truck Supply	457338	Hydraulic Hose Fitting #155	11-620-54540	02/10/2026	94.39
Comfort Auto & Truck Supply	457438	Fuel Filters (2) - Kendalia Fuel Tanks	11-620-53330	02/10/2026	34.22
Comfort Auto & Truck Supply	457622	Washers (10) #11	11-620-54540	02/10/2026	4.70
Comfort Auto & Truck Supply	457626	Hydraulic Adapter #40	11-620-54540	02/10/2026	20.39
Comfort Auto & Truck Supply	457702	Antifreeze (6gal) #40	11-620-54540	02/10/2026	58.14
Comfort Auto & Truck Supply	457842	Diesel Treatment (32oz) #121	11-620-54540	02/10/2026	35.98
Comfort Auto & Truck Supply	457861	Cruise Control Switch #121	11-620-54540	02/10/2026	54.69
Comfort Auto & Truck Supply	457920	Filters (3) & Wiper Blades (2) #184	10-402-54540	02/10/2026	69.63
Comfort Auto & Truck Supply	457930	Chainsaw Bar & Chain #508	11-620-53330	02/10/2026	69.21
Comfort Auto & Truck Supply	458064	In Line Air Regulator #155	11-620-53330	02/10/2026	57.59
Comfort Auto & Truck Supply	458078	Hydraulic Adapters (2) #155	11-620-54540	02/10/2026	10.78
Comfort Auto & Truck Supply	458085	Battery w/ Core Deposit #54 Welder	11-620-54540	02/10/2026	158.69
Comfort Auto & Truck Supply	458120	Oil Filter & Drain Plug #126	10-402-54540	02/10/2026	11.07
Comfort Auto & Truck Supply	458211	Towels (6pk) - Shop	11-620-53330	02/10/2026	19.52
Comfort Auto & Truck Supply	458211	Grease Cartridges (10) - Stock	11-620-54540	02/10/2026	57.00
Comfort Auto & Truck Supply	458390	Air Chucks (3) - Stock	11-620-53330	02/10/2026	17.97
Comfort Auto & Truck Supply	458418	Battery #224	10-660-54540	02/10/2026	218.69
Comfort Auto & Truck Supply	458520	Light Bulbs (10) #36 & Stock	11-620-54540	02/10/2026	17.90
Comfort Auto & Truck Supply	458640	Battery Brushes (2) - Shop	11-620-54540	02/10/2026	23.22
Comfort Auto & Truck Supply	458679	Extension Cord - Shop	11-620-53330	02/10/2026	17.43
Comfort Auto & Truck Supply	458684	Socket Extension Set - Shop	11-620-53330	02/10/2026	9.66
Comfort Auto & Truck Supply	458685	Battery #181	10-510-54540	02/10/2026	140.69
Comfort Auto & Truck Supply	458686	Batteries (2) #121	11-620-54540	02/10/2026	309.98
Comfort Auto & Truck Supply	458724	Flat Washers (8) - Stock	11-620-54540	02/10/2026	12.00
Comfort Auto & Truck Supply	458778	Fuel Cleaner (2) - Stock	11-620-54540	02/10/2026	35.98
Comfort Auto & Truck Supply	458923	Battery w/ Core Deposit #2210	10-408-54540	02/10/2026	172.99
Comfort Auto & Truck Supply	458925	Credit/Core Deposit #2210	10-408-54540	02/10/2026	-18.00
Comfort Auto & Truck Supply	458929	Head Light Bulbs #278	10-540-54540	02/10/2026	15.60
Comfort Auto & Truck Supply	458930	Light Lens #3055	10-660-54540	02/10/2026	3.43
Comfort Auto & Truck Supply	458931	Light Housings (2) #117	11-620-54540	02/10/2026	12.46
Comfort Auto & Truck Supply	458932	Oil Filter #240	11-620-54540	02/10/2026	5.45
Comfort Auto & Truck Supply	458933	Oil Filter #12	11-620-54540	02/10/2026	15.98
Comfort Auto & Truck Supply	458934	Head Light Bulbs #36	11-620-54540	02/10/2026	19.17

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	458935	Filters (2) #141	10-510-54540	02/10/2026	21.81
Comfort Auto & Truck Supply	458936	Oil Filter #225	10-510-54540	02/10/2026	5.45
Comfort Auto & Truck Supply	458938	Filters (2) #181	10-510-54540	02/10/2026	16.38
Comfort Auto & Truck Supply	458996	Tow Bar #133	10-545-54540	02/10/2026	59.99
Comfort Auto & Truck Supply	459009	Oil Filter #2506	10-408-54540	02/10/2026	5.45
Comfort Auto & Truck Supply	459014	Oil Filter #1912	10-408-54540	02/10/2026	5.45
Comfort Auto & Truck Supply	459027	JB Weld #15	11-620-54540	02/10/2026	8.08
Comfort Auto & Truck Supply	459030	Battery w/ Core Deposit #3013	10-660-54540	02/10/2026	132.69
Comfort Auto & Truck Supply	459049	Sprocket, Oil Pump & Gearbox Grease #534	11-620-53330	02/10/2026	56.98
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,532.50
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0022502	FY26 1st Qtr - Add'l 15% per Contract	10-544-56512	02/10/2026	24,922.05
Comfort Volunteer Fire Dept.	INV0022502	FY26 2nd Qtr 20% - per Contract	10-544-56512	02/10/2026	33,229.40
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					58,151.45
Vendor: 7633 - Community Impact Newspaper					
Community Impact Newspaper	233871	Pest Control Bid Newsletter Ad (1/19/26 - 1/30/26)	10-498-54300	02/10/2026	600.00
Community Impact Newspaper	233951	RFQ Owner's Agent Svc - Print Edition Ad/Feb '26	10-498-54300	02/10/2026	525.00
Vendor 7633 - Community Impact Newspaper Total:					1,125.00
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	59122	Software Maintenance/Jan '26	10-438-54523	02/10/2026	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993211435	Jan '26 Basic Email & Information Protection Pkg	10-415-54240	02/10/2026	3,446.30
Vendor 3382 - County Information Resource Agency Total:					3,446.30
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	121513	1095C Forms (50)	10-496-53100	02/10/2026	42.89
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					42.89
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0022499	Reim Meal/Mile - JP Cont Ed Sem 1/25/26 - 1/28/26	10-456-54270	02/10/2026	333.54
David J. Neighbor	INV0022510	Reimb Regis - Inquest Workshop 6/15 - 6/16	10-456-54270	02/10/2026	75.00
Vendor 7069 - David J. Neighbor Total:					408.54
Vendor: 4615 - Debra L. Fuller					
Debra L. Fuller	10/1/25 - 12/31/25	Appt Atty #24-620 (CPS)	10-436-54020	02/10/2026	2,506.50
Vendor 4615 - Debra L. Fuller Total:					2,506.50
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10858455003	Dell Pro Max Tower T2 FCT2250	10-415-53330	02/10/2026	2,335.96
Dell Marketing L.P.	10859567370	Dell Pro Micro QCM1255 (Qty 2) - HR & 400 Blanco	10-415-53330	02/10/2026	2,736.52
Vendor 1524 - Dell Marketing L.P. Total:					5,072.48

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7071 - Denise Maxwell, County Clerk					
Denise Maxwell, County Clerk	INV0022498	Reimb Check Printing Fee/Co Clerk Acct #2490	10-403-53100	02/10/2026	267.68
Vendor 7071 - Denise Maxwell, County Clerk Total:					267.68
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	26120812N	Long Distance/Jan '26	10-510-54200	02/10/2026	0.46
Vendor 4980 - Department of Information Resources Total:					0.46
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001089	Cty Clerk Blanket Dishonesty Bond 1/1/26 - 1/1/27	10-403-54800	02/10/2026	553.00
Vendor 1033 - Dependable Insurance Agency Total:					553.00
Vendor: 7128 - Dog Waste Depot					
Dog Waste Depot	799832	Dog Waste Bags (5cs)	10-660-53330	02/10/2026	664.95
Vendor 7128 - Dog Waste Depot Total:					664.95
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2133515	Hardware, Annual Maint, DS200 & Express Vote	10-404-54522	02/10/2026	14,953.68
Election Systems & Software, Inc.	CD2133515	Software Maintenance & Licensing Fees	10-404-54523	02/10/2026	19,078.69
Vendor 1222 - Election Systems & Software, Inc. Total:					34,032.37
Vendor: 6381 - ErgoGenesis Workplace Solutions, LLC					
ErgoGenesis Workplace Solutions, LLC	583073	Office Chairs (2) - Judge McDaniel	10-437-53330	02/10/2026	3,230.43
Vendor 6381 - ErgoGenesis Workplace Solutions, LLC Total:					3,230.43
Vendor: 7624 - ESA Solutions LLC					
ESA Solutions LLC	4376	Add'l Cameras Install & Programming- 400 E Blanco	10-510-53330	02/10/2026	12,978.37
ESA Solutions LLC	4377	Camera Additions & Install - Historical CH	13-510-53330	02/10/2026	3,648.66
ESA Solutions LLC	4378	Add'l Cameras Install & Programming- 400 E Blanco	10-510-53330	02/10/2026	1,624.08
ESA Solutions LLC	4379	Add'l Camera Install & Programming -Historical CH	13-510-53330	02/10/2026	1,500.48
Vendor 7624 - ESA Solutions LLC Total:					19,751.59
Vendor: 7749 - ESA Systems LLC					
ESA Systems LLC	1292	Monitor Burglar Alarm/Animal Control Feb '26	10-408-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/118 N. Saunders Feb '26	10-510-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Fire Alarm/119 Old San Antonio Feb '26	10-510-54861	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Burglar Alarm/119 Old San Antonio Feb '26	10-510-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/126 Rosewood Ave Feb '26	10-510-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/400 E. Blanco Feb '26	10-510-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/210 E San Antonio Feb '26	10-510-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Fire Alarm/8 Staudt St Feb '26	10-512-54861	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Burglar Alarm/EMS Comfort Feb '26	10-540-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Fire Alarm/EMS Voss Feb '26	10-540-54861	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Fire Alarm/EMS Boerne Feb '26	10-540-54861	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Fire Alarm/6 Staudt St Feb '26	10-560-54861	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Fire Alarm/Adult Probation Feb '26	10-579-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/Adult Probation Feb '26	10-579-54861	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Burglar Alarm/JSPP Feb '26	10-660-54861	02/10/2026	35.00

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
ESA Systems LLC	1292	Monitor Burglar Alarm/RMEC Feb '26	10-660-54861	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/Courthouse Feb '26	13-510-53330	02/10/2026	45.00
ESA Systems LLC	1292	Monitor Burglar Alarm/JP #4 Feb '26	13-510-53330	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/Historic Courthouse Feb '26	13-510-53330	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Burglar Alarm/221 Fawn Valley Feb '26	13-510-53330	02/10/2026	35.00
ESA Systems LLC	1292	Monitor Fire Alarm/Historic Courthouse Feb '26	13-510-53330	02/10/2026	55.00
ESA Systems LLC	1292	Monitor Fire Alarm/Courthouse Feb '26	13-510-53330	02/10/2026	55.00
Vendor 7749 - ESA Systems LLC Total:					940.00
Vendor: 1270 - Five Star Wrecker Service, Inc					
Five Star Wrecker Service, Inc	52256	Towing #280 to R&B	10-540-54540	02/10/2026	250.00
Vendor 1270 - Five Star Wrecker Service, Inc Total:					250.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	033312923	Uniform Pants - B. Mullens	10-512-53360	02/10/2026	78.89
Galls, LLC	033407365	Uniform Shirt, Namestrip & App Fee - B. Mullens	10-512-53360	02/10/2026	92.44
Galls, LLC	033670933	Namestrip - J. Acosta	10-560-53360	02/10/2026	12.04
Galls, LLC	033708024	Uniform Pants - M. Berenji	10-540-53360	02/10/2026	6.27
Galls, LLC	033717729	Uniform Belt - M. Berenji	10-540-53360	02/10/2026	61.06
Galls, LLC	033740676	Uniform Pants - K. Ramirez	10-560-53360	02/10/2026	78.89
Galls, LLC	033767283	Uniform Lapel Microphone - S. Anthony	10-512-53360	02/10/2026	96.23
Galls, LLC	033767292	Uniform Shirt - B. Constantine	10-406-53360	02/10/2026	90.00
Galls, LLC	033812699	Uniform Work Boots - M. Berenji	10-540-53360	02/10/2026	143.98
Galls, LLC	033852563	Uniform Pants (3) - L. Pompa	10-540-53360	02/10/2026	285.00
Galls, LLC	033893028	Uniform Boots - A. Denton	10-540-53360	02/10/2026	157.99
Vendor 1429 - Galls, LLC Total:					1,102.79
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8413	Crt Rep Svcs/Mileage/Civil Dockets 1/5, 1/8, 1/9/26	10-439-54089	02/10/2026	1,937.75
Greenwalt Court Reporting	8415	Crt Rep Svcs/Mile 1/12-1/14 & 1/16 Civil & Crim	10-439-54089	02/10/2026	2,510.20
Vendor 4650 - Greenwalt Court Reporting Total:					4,447.95
Vendor: 7861 - H.I.S. Centre					
H.I.S. Centre	5006	Regis Critical Care Skills Class 1/27/26 (3 Emp)	10-540-54270	02/10/2026	1,185.00
H.I.S. Centre	5007	Regis Critical Care Skills Class 2/12/26 (3 Emp)	10-540-54270	02/10/2026	1,185.00
Vendor 7861 - H.I.S. Centre Total:					2,370.00
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10157559	PM/Admin/Gen Svcs/Dev Reviews - Nov & Dec '25	10-402-54861	02/10/2026	2,106.63
Vendor 5378 - Halff Associates, Inc. Total:					2,106.63
Vendor: 5774 - Hill Country Daily Bread Ministries					
Hill Country Daily Bread Ministries	INV0022503	Jan - Mar '26 Allocation	10-645-56610	02/10/2026	3,750.00
Vendor 5774 - Hill Country Daily Bread Ministries Total:					3,750.00
Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	164620	ID #641620321639 139 Mark Twain/Feb '26	10-660-54400	02/10/2026	110.00
Hill Country Waste Solutions LLC	164621	ID #641620321641 716 FM 289/Feb '26	10-660-54400	02/10/2026	160.00

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Waste Solutions LLC	164622	ID #641620321665 702 FM 289/Feb '26	10-408-54400	02/10/2026	330.00
Hill Country Waste Solutions LLC	164623	ID #641620321689 3 Old Comfort Rd/Feb '26	11-620-54400	02/10/2026	330.00
Hill Country Waste Solutions LLC	164624	ID #641620321704 Comfort Park/Feb '26	10-660-54400	02/10/2026	110.00
Hill Country Waste Solutions LLC	164625	ID #641620321716 102 Independence Pkwy/Feb '26	10-540-54400	02/10/2026	40.00
Hill Country Waste Solutions LLC	164626	ID #641620321728 40 Voss Pkwy/Feb '26	10-540-54400	02/10/2026	90.00
Vendor 7658 - Hill Country Waste Solutions LLC Total:					1,170.00
Vendor: 7868 - Jana Leigh Robbins					
Jana Leigh Robbins	INV0022514	Reimb Appraisal Cost of Conserved Property	74-409-56750	02/10/2026	7,500.00
Vendor 7868 - Jana Leigh Robbins Total:					7,500.00
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0022467	Reimb/G72081 Deduction PP 1/2/26	10-000-22500	02/10/2026	84.15
Vendor 1913 - Juanita Espino Total:					84.15
Vendor: 6882 - Judge Kaycee Lynn Jones					
Judge Kaycee Lynn Jones	INV0022511	Meals/Miles - Dist Court Judge 12/10 - 12/12	10-435-54081	02/10/2026	810.33
Vendor 6882 - Judge Kaycee Lynn Jones Total:					810.33
Vendor: 5835 - Katherine McDaniel					
Katherine McDaniel	INV0022476	Reimb-Meal/Miles/Prkng Governor's Leadership 1/22	10-439-54270	02/10/2026	172.60
Vendor 5835 - Katherine McDaniel Total:					172.60
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0022504	FY26 2nd Qtr - 20% per Contract	10-544-56513	02/10/2026	15,775.00
Kendalia Volunteer Fire Dept.	INV0022504	FY26 1st Qtr - Add'l 15% per Contract	10-544-56513	02/10/2026	11,831.25
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					27,606.25
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1369	Mar '26 Collections	10-499-54061	02/10/2026	17,742.75
Vendor 1052 - Kendall Appraisal District Total:					17,742.75
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0022472	P/J CVC & CWB Juror Donations 1/20/26 - 1/21/26	30-437-54850	02/10/2026	540.00
Kendall Co. Treasurer	INV0022472	P/J Juror Cash Payout 1/20/26 - 1/21/26	30-437-54850	02/10/2026	520.00
Vendor 1208 - Kendall Co. Treasurer Total:					1,060.00
Vendor: 5247 - Kimball Midwest					
Kimball Midwest	104076372	Misc Screws & Washers	11-620-53330	02/10/2026	235.00
Vendor 5247 - Kimball Midwest Total:					235.00
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0022515	Reimb Meals/Mile/Prkg Gov Abbott Seminar 1/22/26	10-435-54270	02/10/2026	196.20
Vendor 6351 - Kirsten B. Cohoon Total:					196.20
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI-CC0000136	XL 200 Lapel Mic for EMC Handheld	10-406-53330	02/10/2026	185.00
Vendor 1095 - L.C.R.A. Total:					185.00
Vendor: 7774 - Lauren Bielamowicz					
Lauren Bielamowicz	INV0022465	Reimb Mile - Hill District Goat Show 1/12/26	10-665-54930	02/10/2026	119.48

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Lauren Bielamowicz	INV0022466	Reimb Mile- 4-H National Contest 1/15/26 - 1/16/26	10-665-54930	02/10/2026	91.64
Lauren Bielamowicz	INV0022513	Reimb Local Mileage - Dec '25 & Jan '26	10-665-54930	02/10/2026	118.30
Vendor 7774 - Lauren Bielamowicz Total:					329.42
Vendor: 6939 - Law Office of Kathleen M. Murray, PLLC					
Law Office of Kathleen M. Murray, PLLC	10/3/25 - 12/22/25	Appt Atty #24-490 (CPS)	10-436-54020	02/10/2026	387.00
Vendor 6939 - Law Office of Kathleen M. Murray, PLLC Total:					387.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	81149	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '26	21-458-54523	02/10/2026	436.00
Vendor 5851 - Local Government Solutions, LP Total:					436.00
Vendor: 7804 - LOD Staffing					
LOD Staffing	4333	Temp Employee Pay Periods 1/9/26 & 1/20/26	10-402-54861	02/10/2026	756.24
Vendor 7804 - LOD Staffing Total:					756.24
Vendor: 7863 - Luna County					
Luna County	KC012026	Housing - Inmate Transport New Mexico 1/8/26	10-512-54290	02/10/2026	100.00
Vendor 7863 - Luna County Total:					100.00
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	48259534	Item 330 Type 1 Grade CC (74.85 Tons)-Comfort Yard	11-620-53615	02/10/2026	8,188.60
Martin Marietta Materials, Inc.	48259927	Item 330 Type 1 Grade CC (49.06 Tons)-Comfort Yard	11-620-53615	02/10/2026	5,367.17
Martin Marietta Materials, Inc.	48279729	Item 330 Type 1 Grade CC (26.15 Tons)-Comfort Yard	11-620-53615	02/10/2026	2,860.82
Vendor 1664 - Martin Marietta Materials, Inc. Total:					16,416.59
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0022517	Reim Meal/Mil/Prk-Cert Crt Mng Prog 10/26-10/31/25	10-435-54270	02/10/2026	422.63
Vendor 6231 - Mateo J. Santos Total:					422.63
Vendor: 7867 - Maxie R. Zinsmeister					
Maxie R. Zinsmeister	INV0022516	Conservation Easement Purchase Doc #2025-404777	74-409-56750	02/10/2026	52,878.00
Vendor 7867 - Maxie R. Zinsmeister Total:					52,878.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	307886	Collection Fees	10-350-45015	02/10/2026	162.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					162.00
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	INV0022469	MASA PP 1/16/26 - J. Guerrero	10-361-46020	02/10/2026	19.50
Vendor 6051 - Medical Air Services Association, Inc. Total:					19.50
Vendor: 7315 - MedTrust LLC					
MedTrust LLC	MT-003954	On-Site Medical Provider Svc/Jan '26	10-512-54861	02/10/2026	4,464.55
Vendor 7315 - MedTrust LLC Total:					4,464.55
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1127831	Unld Gas(900gal) & Diesel(1,700gal) - Comfort Yard	11-620-53300	02/10/2026	5,856.36
Midtex Oil, L.P.	131163b	Unleaded Gasoline (7,506 gal) - Boerne Yard	10-409-53300	02/10/2026	12,957.18
Vendor 3831 - Midtex Oil, L.P. Total:					18,813.54

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5305 - Norma Balderas Norma Balderas	INV0022468	Reimb/G72081 Deduction PP 12/5/25	10-000-22505	02/10/2026	29.41
Vendor 5305 - Norma Balderas Total:					29.41
Vendor: 5735 - NSTS, LLC NSTS, LLC	8608	Sign Inventory	11-620-53603	02/10/2026	4,370.25
Vendor 5735 - NSTS, LLC Total:					4,370.25
Vendor: 1874 - OmniBase Services of Texas, LP OmniBase Services of Texas, LP	425-001130	FTA Fees (Oct, Nov, Dec '25)	10-350-45013	02/10/2026	180.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					180.00
Vendor: 5843 - Onsite Pro Can Onsite Pro Can	41539	Portable Rentals (5) 12/14/25 - 1/11/26	11-620-54861	02/10/2026	675.00
Vendor 5843 - Onsite Pro Can Total:					675.00
Vendor: 5491 - O'Reilly Automotive, Inc. O'Reilly Automotive, Inc.	6957-124062	Radiator #137	11-620-54540	02/10/2026	417.89
O'Reilly Automotive, Inc.	6957-124084	Heat Transfer Radiator #137	11-620-54540	02/10/2026	364.79
O'Reilly Automotive, Inc.	6957-124437	Turbo Gasket Set #55	11-620-54540	02/10/2026	35.71
O'Reilly Automotive, Inc.	6957-124643	Tail Light #180	11-620-54540	02/10/2026	34.39
Vendor 5491 - O'Reilly Automotive, Inc. Total:					852.78
Vendor: 1064 - Pedernales Electric Coop, Inc. Pedernales Electric Coop, Inc.	3001577188 1/10/26	Meter #785902 12/8/25 - 1/8/26 EMS Voss	10-540-54400	02/10/2026	509.37
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					509.37
Vendor: 7629 - Prestige Elevator Services, LLC Prestige Elevator Services, LLC	7249	Annual Elevator Inspections - CH (3) & Hist CH (1)	10-510-54861	02/10/2026	2,200.00
Vendor 7629 - Prestige Elevator Services, LLC Total:					2,200.00
Vendor: 6140 - Quality Key Service Quality Key Service	35578	Rekey Cylinder Locks (2) - 10 Staudt St	10-510-54500	02/10/2026	94.00
Vendor 6140 - Quality Key Service Total:					94.00
Vendor: 1462 - Rainbow Senior Center Rainbow Senior Center	INV0022505	Jan - Mar '26/Meals On Wheels	10-645-56530	02/10/2026	3,750.00
Vendor 1462 - Rainbow Senior Center Total:					3,750.00
Vendor: 3048 - Reston Express Distributing, Inc. Reston Express Distributing, Inc.	49721-694	Uniform Shirts, Jacket & Hats	10-510-53360	02/10/2026	1,059.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					1,059.00
Vendor: 6546 - Richard Saldivar Richard Saldivar	9/10/25 - 9/16/25	Appt Atty #25-519 (CPS)	10-436-54020	02/10/2026	225.00
Richard Saldivar	9/20/25 - 12/23/25	Appt Atty #25-185 (CPS)	10-436-54020	02/10/2026	1,192.50
Vendor 6546 - Richard Saldivar Total:					1,417.50
Vendor: 3460 - Royal Metal - Boerne Royal Metal - Boerne	8067846	Metal Closers (20)	10-510-54500	02/10/2026	21.40

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Royal Metal - Boerne	8068912	Door/Trim- Anm Contrl & Doors/Trim(3)- Facilities	10-510-54500	02/10/2026	2,442.03
Vendor 3460 - Royal Metal - Boerne Total:					2,463.43
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0022506	FY26 1st Qtr - Add'l 15% per Contract	10-544-56515	02/10/2026	16,143.45
Sisterdale Volunteer Fire Dept.	INV0022506	FY26 2nd Qtr - 20% per Contract	10-544-56515	02/10/2026	21,524.60
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					37,668.05
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	8013218912	Biohazard Waste Removal/Feb '26	10-540-54861	02/10/2026	91.00
Vendor 4029 - Stericycle, Inc. Total:					91.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1959	G/J CWB & CVC Donations 1/7/26 - 451st	10-437-54850	02/10/2026	420.00
Susan Jackson, District Clerk	CK 1959	G/J Cash Payout 1/7/26 - 451st	10-437-54850	02/10/2026	780.00
Susan Jackson, District Clerk	CK 1975	G/J CWB & CVC Donations 1/21/26 - 451st	10-437-54850	02/10/2026	120.00
Susan Jackson, District Clerk	CK 1975	G/J Cash Payout 1/21/26 - 451st	10-437-54850	02/10/2026	600.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,920.00
Vendor: 7294 - Sustainable Security Solutions, Inc.					
Sustainable Security Solutions, Inc.	S26-016	Replace/Install/Configure (4) Bosch Cameras - Jail	10-512-53330	02/10/2026	6,603.00
Vendor 7294 - Sustainable Security Solutions, Inc. Total:					6,603.00
Vendor: 6695 - TechShare Local Government Corporation					
TechShare Local Government Corporation	102595	2026 TechShare.Indigent Defense Software Hosting	10-438-54523	02/10/2026	2,727.00
Vendor 6695 - TechShare Local Government Corporation Total:					2,727.00
Vendor: 7304 - Texas Agricultural Land Trust					
Texas Agricultural Land Trust	2026-1130202543	Due Dilig.,Stewardship,ClosingCost-Leslie FamRanch	74-409-56750	02/10/2026	100,000.00
Vendor 7304 - Texas Agricultural Land Trust Total:					100,000.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	238616 1/1/26	2026 TACA Membership Dues - K. Engleman	10-499-54810	02/10/2026	75.00
Texas Association of Counties	238617 1/1/26	2026 TACA Membership Dues - E. Weber	10-499-54810	02/10/2026	75.00
Texas Association of Counties	239230 1/1/26	2026 JPCA Membership Dues - G. Serene	10-553-54810	02/10/2026	70.00
Texas Association of Counties	254548 1/1/26	2026 TACA Membership Dues - R. Groenke	10-499-54810	02/10/2026	75.00
Texas Association of Counties	257827 1/1/26	2026 JPCA Membership Dues - M. Van Stavern	10-455-54810	02/10/2026	70.00
Texas Association of Counties	258003 1/1/26	2026 JPCA Membership Dues - M. Hansen	10-455-54810	02/10/2026	45.00
Texas Association of Counties	9474 1/1/26	2026 TACA Membership Dues - J. Hudson	10-499-54810	02/10/2026	150.00
Texas Association of Counties	382455	Regis - CIA Conf 6/15/26 - 6/17/26 - S. Barter	10-498-54270	02/10/2026	250.00
Texas Association of Counties	382806	Regis - CIA Conf 6/15/26 - 6/17/26 - C. Speer	10-495-54270	02/10/2026	250.00
Vendor 1053 - Texas Association of Counties Total:					1,060.00
Vendor: 5796 - Texas First Rentals, LLC					
Texas First Rentals, LLC	1605821-0001	Telescoping Boom Lift Rental 1/5/26 - 2/2/26	11-620-54630	02/10/2026	2,935.00
Vendor 5796 - Texas First Rentals, LLC Total:					2,935.00

Commissioner Court 2/10/26

Post Dates: 2/10/2026 - 2/10/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5649 - The Graphix House					
The Graphix House	5007	Vehicle Wrap #2601	56-560-55200	02/10/2026	1,200.00
Vendor 5649 - The Graphix House Total:					1,200.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	6170597565	O'Connor's TX Family Code Plus 2025-2026	10-435-53120	02/10/2026	268.00
Thomson Reuters - West	6170597566	O'Connor's TX Family Code Plus 2025-2026	10-439-53120	02/10/2026	268.00
Vendor 1092 - Thomson Reuters - West Total:					536.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	130-161803	Annual SaaS Fee Year 1 Prorated 11/1/25 - 9/30/26	10-560-54523	02/10/2026	3,786.75
Vendor 4523 - Tyler Technologies, Inc. Total:					3,786.75
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	531884	Tires (4) #1914	10-408-54540	02/10/2026	680.00
W & W Tire Co.	531960	Flat Repair #3059	10-660-54540	02/10/2026	25.00
Vendor 1017 - W & W Tire Co. Total:					705.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0022507	FY26 2nd Qtr - 20% per Contract	10-544-56516	02/10/2026	12,460.00
Waring Volunteer Fire Dept.	INV0022507	FY26 1st Qtr - Add'l 15% - per Contract	10-544-56516	02/10/2026	9,345.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					21,805.00
Vendor: 5870 - Westward Environmental, Inc.					
Westward Environmental, Inc.	202601085	Phase I ESA - 605 FM 474	74-409-54999	02/10/2026	5,800.00
Vendor 5870 - Westward Environmental, Inc. Total:					5,800.00
Vendor: 3942 - Wheatcraft, Inc.					
Wheatcraft, Inc.	130236	Chat Rock (11.42Tons) - R&B	11-620-53615	02/10/2026	177.01
Vendor 3942 - Wheatcraft, Inc. Total:					177.01
Vendor: 5453 - Workspace Solutions, LLC					
Workspace Solutions, LLC	26-2839	Worksurface,Acoustic Element, & Install - HR Dept	10-496-53330	02/10/2026	489.94
Workspace Solutions, LLC	26-2839	Workstation Countertop & Install - Purchasing Dept	10-498-53330	02/10/2026	492.20
Workspace Solutions, LLC	26-2864	Convert Electrical Drop - Workstation	10-498-53330	02/10/2026	320.00
Vendor 5453 - Workspace Solutions, LLC Total:					1,302.14
Vendor: 1926 - Zep Sales & Service					
Zep Sales & Service	9012293722	Disinfectant (55gal) & Chlor-Retain Cleaner (1cs)	10-408-53400	02/10/2026	988.49
Vendor 1926 - Zep Sales & Service Total:					988.49
Grand Total:					836,321.62

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	621,950.07
11 - ROAD AND BRIDGE	39,088.41
13 - COURTHOUSE SECURITY	5,409.14
21 - JUSTICE COURT TECHNO	436.00
30 - COUNTY JURY FUND	1,060.00
56 - SENATE BILL (SB) 22 - SHERIFF	1,200.00
71 - CAPITAL PROJECTS - COUNTYWIDE	1,000.00
74 - OPEN SPACE/CONSERVATION LAND	166,178.00
Grand Total:	836,321.62

Account Summary

Account Number	Account Name	Expense Amount
10-000-22500	Accrued Payroll Liability	84.15
10-000-22505	Accrued Payroll Benefits	29.41
10-350-45013	J.P. #1 Fines	180.00
10-350-45015	J.P. #3 Fines	162.00
10-361-46020	Refunds	260.08
10-400-53100	Office Supplies	17.89
10-400-53330	Operating	239.48
10-402-53100	Office Supplies	438.97
10-402-54540	Vehicle - Repair & Maint	80.70
10-402-54861	Contract Services	2,862.87
10-403-53100	Office Supplies	267.68
10-403-54800	Bonds	553.00
10-404-53110	Postage	16,170.00
10-404-54522	Hardware Maintenance	14,953.68
10-404-54523	Software Maintenance	19,078.69
10-406-53330	Operating	185.00
10-406-53360	Uniforms	90.00
10-406-54540	Vehicle - Repair & Maint	169.99
10-408-53400	Vet Supplies	988.49
10-408-54210	Cell Phones	118.08
10-408-54400	Utilities	1,783.18
10-408-54540	Vehicle - Repair & Maint	845.89
10-408-54861	Contract Services	135.00
10-409-53300	Fuel	12,957.18
10-415-53330	Operating	7,293.51
10-415-54240	Internet Services	3,446.30
10-435-53120	Law Books	268.00
10-435-54081	Special Assigned District Judge	810.33

Account Summary

Account Number	Account Name	Expense Amount
10-435-54089	Special Court Reporter	1,310.20
10-435-54270	Conference/Training	618.83
10-436-54020	Legal	4,311.00
10-437-53330	Operating	3,230.43
10-437-54850	Juror Expense	1,920.00
10-438-54400	Utilities	136.67
10-438-54523	Software Maintenance	3,039.00
10-439-53100	Office Supplies	575.00
10-439-53120	Law Books	268.00
10-439-53330	Operating	39.59
10-439-54089	Special Court Reporter	4,447.95
10-439-54270	Conference/Training	172.60
10-450-53100	Office Supplies	156.89
10-455-54240	Internet Services	30.00
10-455-54810	Dues	115.00
10-456-53100	Office Supplies	216.21
10-456-54240	Internet Services	30.00
10-456-54270	Conference/Training	408.54
10-456-54400	Utilities	87.82
10-457-54240	Internet Services	33.00
10-458-54240	Internet Services	30.00
10-458-54400	Utilities	332.28
10-470-53100	Office Supplies	183.52
10-473-53100	Office Supplies	341.28
10-495-53100	Office Supplies	107.73
10-495-53330	Operating	133.43
10-495-54270	Conference/Training	250.00
10-496-53100	Office Supplies	164.63
10-496-53330	Operating	489.94
10-496-54276	TAC Health Benefit Pool	86.15
10-498-53330	Operating	941.66
10-498-54270	Conference/Training	250.00
10-498-54300	Bidding & Notices	1,125.00
10-499-54061	County Appraisal District	17,742.75
10-499-54810	Dues	375.00
10-510-53100	Office Supplies	107.88
10-510-53310	Custodial Supplies	143.80
10-510-53330	Operating	14,992.18
10-510-53360	Uniforms	1,479.09
10-510-54200	Telephone	0.46
10-510-54240	Internet Services	39.64
10-510-54400	Utilities	10,648.71

Account Summary

Account Number	Account Name	Expense Amount
10-510-54500	Buildings - Repair & Maint	3,860.26
10-510-54540	Vehicle - Repair & Maint	201.92
10-510-54861	Contract Services	2,430.00
10-512-53330	Operating	6,746.41
10-512-53360	Uniforms	267.56
10-512-54270	Conference/Training	425.00
10-512-54290	Prisoner Transport	100.00
10-512-54400	Utilities	14,641.22
10-512-54861	Contract Services	4,519.55
10-540-53360	Uniforms	654.30
10-540-53910	Medical Supplies	10,359.39
10-540-54075	EMS Billing Collections	17,197.19
10-540-54270	Conference/Training	2,370.00
10-540-54400	Utilities	2,731.80
10-540-54540	Vehicle - Repair & Maint	900.64
10-540-54861	Contract Services	321.00
10-544-56512	Allocations - Comfort	58,151.45
10-544-56513	Allocations - Kendalia	27,606.25
10-544-56514	Allocations - Alamo Springs	12,964.70
10-544-56515	Allocations - Sisterdale	37,668.05
10-544-56516	Allocations - Waring	21,805.00
10-544-56517	Allocations - Bergheim	194,044.55
10-544-56519	Allocations - Blanco	5,000.00
10-545-54540	Vehicle - Repair & Maint	101.97
10-551-54240	Internet Services	30.00
10-552-54240	Internet Services	30.00
10-553-54240	Internet Services	30.00
10-553-54810	Dues	70.00
10-554-54240	Internet Services	30.00
10-560-53330	Operating	160.79
10-560-53360	Uniforms	90.93
10-560-54210	Cell Phones	1,495.62
10-560-54240	Internet Services	1,860.00
10-560-54400	Utilities	606.34
10-560-54523	Software Maintenance	3,786.75
10-560-54861	Contract Services	55.00
10-579-54400	Utilities	952.58
10-579-54861	Contract Services	90.00
10-595-53360	Uniforms	82.00
10-595-54200	Telephone	22.02
10-595-54240	Internet Services	49.99
10-595-54400	Utilities	100.71

Account Summary

Account Number	Account Name	Expense Amount
10-595-54430	Waste Disposal - Spanish Pass	20,064.82
10-595-54431	Waste Disposal - Comfort	719.17
10-596-53360	Uniforms	65.55
10-597-53330	Operating	97.98
10-597-53360	Uniforms	23.75
10-597-54200	Telephone	22.02
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	101.78
10-636-54240	Internet Services	60.00
10-645-56530	Allocations - Meals On Wheels	3,750.00
10-645-56610	Allocations - HC Daily Bread	3,750.00
10-660-53330	Operating	750.25
10-660-54400	Utilities	1,523.17
10-660-54540	Vehicle - Repair & Maint	379.81
10-660-54861	Contract Services	70.00
10-665-54930	4-H Programs	329.42
11-620-53100	Office Supplies	230.43
11-620-53300	Fuel	6,473.76
11-620-53330	Operating	1,901.79
11-620-53360	Uniforms	1,662.32
11-620-53603	Signs & Barricades	4,370.25
11-620-53615	Aggregates & Emulsions	16,593.60
11-620-54240	Internet Services	30.00
11-620-54400	Utilities	1,131.04
11-620-54540	Vehicle - Repair & Maint	3,085.22
11-620-54630	Rent - Other Equipment	2,935.00
11-620-54861	Contract Services	675.00
13-510-53330	Operating	5,409.14
21-458-54523	Software Maintenance	436.00
30-437-54850	Juror Expense	1,060.00
56-560-55200	Vehicle Purchase/Total Value	1,200.00
71-510-55170	Burdick Building	1,000.00
74-409-54999	Other Services & Charges	5,800.00
74-409-56750	Real Estate	160,378.00
Grand Total:		836,321.62

PRESENTATIONS, PROCLAMATIONS,
AND REPORTS FROM LOCAL
ENTITIES



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Proclaiming February 2026 as LOVE Kendall County Kids Month in Kendall County

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

Shane Stolarczyk, County Judge
Beth Webster, Love Kendall County Kids

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

830-249-9343 Ext. 212

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

5 minutes

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

Consideration and action to proclaim February 2026 as LOVE Kendall County Kids in Kendall County.

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

Proclaiming February 2026 as LOVE Kendall County Kids Month in Kendall 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:

Proclamation

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

None



THE STATE OF TEXAS
COUNTY OF KENDALL

§
§
§

COMMISSIONERS COURT

PROCLAMATION No. P-20260210-1

Proclaiming February 2026 as LOVE Kendall County Kids Month throughout Kendall County

WHEREAS, WHEREAS LOVE Kendall County Kids is a charitable nonprofit organization operating throughout Boerne and Kendall County and serving local children in need since 2015; and

WHEREAS, LKCK is committed to serving the needs of children of Kendall County, as well as saving taxpayers thousands of dollars through their services and contributing significantly to the high quality of life of all our citizens; and

WHEREAS, LKCK staff and volunteers are dedicated to upholding the highest standards of community service, donating their time and effort to making a difference in the lives of local children; and

WHEREAS LKCK and the community share the belief that our local children should not face food insecurity and should have their basic needs met; and

WHEREAS, the 2026 observance of LOVE Kendall County Kids Month provides a unique opportunity for the citizens of Kendall County to join together in appreciation of the many contributions made by LKCK to the continued well-being of our local children; and

NOW, THEREFORE, BE IT RESOLVED THAT, I, Shane Stolarczyk, County Judge of Kendall County, Texas, do hereby proclaim February 2026 as LOVE Kendall County Kids Month throughout Kendall County and encourage all citizens to recognize the positive impact LKCK has made to our community.:

Dated this 10th day of February, 2026

Shane Stolarczyk, Kendall County Judge

ATTEST:

Denise Maxwell, County Clerk

ORDERS AND RESOLUTIONS



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

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.*

Update on fire conditions throughout the County – Judge Stolarczyk/ Brady
Constantine, Fire Marshal

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".



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Consider and take action to adopt Order No. O-20260210-___, ordering that volunteer fire departments receiving allocations for FY 25-26 to be paid in quarterly amounts that differ from other allocations.

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.

General Counsel, Jennifer O'Steen

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

830-249-9343 ext. 303

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

5 minutes

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

Consideration and action on adopting the order discussed by Commissioners court on January 27, 2026 granting the FY 25-26 payment of a 15% balance to the first quarterly payment and remaining quarterly payments in the amount of 20% respectively.

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

On January 27, the Commissioners Court decided to issue an order regarding payment to volunteer fire departments for FY 25-26. This item is necessary for the Court to officially adopt the order.

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:

An Order

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

None



ORDER NO. O-20260210-1

**AN ORDER OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS,
REVISING THE PAYMENT SCHEDULE TO PAY ALLOCATIONS TO VOLUNTEER
FIRE DEPARTMENTS FOR FY 2026**

W I T N E S S E T H :

WHEREAS, the Kendall County Commissioners Court adopted the budget for Fiscal Year 2026, which included allocations to Volunteer Fire Departments in Kendall County as listed in Department 544 of the budget (the “VFD Allocations”); and,

WHEREAS, Kendall County is currently reviewing and revising contracts associated with the VFD Allocations for Fiscal Year 2026; and,

WHEREAS, the Volunteer Fire Departments requested funding for the first quarter of Fiscal Year 2026 while contract discussions are underway; and,

WHEREAS, the Commissioners Court issued Order No. O-20251209-2 authorizing the release of the first quarter funding in an amount equal to one fourth (1/4) of its annual allocation in the adopted budget for Fiscal Year 2026; and,

WHEREAS, the Commissioners Court met during its regular meeting on January 27, 2026, and deliberated whether the Volunteer Fire Departments should be paid according to a different payment schedule for operational reasons; and,

WHEREAS, the Commissioners Court finds that the allocations listed in Department 544 of the adopted budget are allocated for a proper public purpose and the adoption of this Order is reasonable and necessary to facilitate the continued operation of the Volunteer Fire Departments.

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

Section 1: Payment Schedule Amended for Fiscal Year 2026. The Commissioners Court hereby Orders that Volunteer Fire Departments be issued payments in accordance with the following schedule:

First Quarter FY 2026:	40% of budgeted allocation
Second Quarter FY 2026:	20% of budgeted allocation
Third Quarter FY 2026:	20% of budgeted allocation
Fourth Quarter FY 2026:	20% of budgeted allocation

Section 2: Authorization for Payments for Fiscal Year 2026. The Commissioners Court hereby authorizes an additional payment, upon the approval of the County Auditor, for the first quarter allocations for each of the participating Volunteer Fire Departments, to make up for the additional fifteen percent (15%) that is included in the new payment schedule.

Section 3: Second Quarter Payments. In addition, the Commissioners Court authorizes the payment of the current (Second Quarter) and future quarters of FY 2026 to be paid according to the payment schedule adopted in Section 1.

Section 4: Effective Date. This Order shall be in effect immediately and shall remain in effect for the remainder of the FY 2026.

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 ORDERED.

PASSED AND APPROVED THIS 10TH DAY OF FEBRUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra M. 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:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Cash Summary at Frost Bank December 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 December 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 DECEMBER 31, 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	\$ 22,168.87	\$ 69,271.96	\$ -	\$ 91,440.83
66-Series 2022 Tax Note	\$ 11,723.37	\$ 33,899.15	\$ -	\$ 45,622.52
67-Series 2023 Ltd Tax Gen.Oblig.Bond	\$ 74,503.18	\$ 227,583.29	\$ -	\$ 302,086.47
70-Capital Projects 2022 Tax Note	\$ 291,591.86	\$ -	\$ -	\$ 291,591.86
74-Open Space/Conservation Land	\$ 19,627,066.40	\$ -	\$ 74,250.00	\$ 19,552,816.40
85-Local S.O. Forfeiture	\$ 14,745.90	\$ 68.70	\$ -	\$ 14,814.60
87-Federal S.O. Forfeiture	\$ 50,566.75	\$ 4,394.49	\$ 226.40	\$ 54,734.84
88-CDA Asset Forfeiture	\$ 22,316.19	\$ 3.07	\$ -	\$ 22,319.26
90-Trust Account	\$ 8,144.51	\$ 1.12	\$ -	\$ 8,145.63
96-Public Grants	\$ 836,552.25	\$ -	\$ -	\$ 836,552.25
CASH BALANCES	\$ 20,959,379.28	\$ 335,221.78	\$ 74,476.40	\$ 21,220,124.66

Cash Summary Report prepared by the Treasurer *Stephan* Date: *1/29/26*
 Cash Summary Report examined and approved by the Auditor's office *Columbia Speer* Date: *1/29/26*

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK
MONTH ENDING DECEMBER 31, 2025

	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
10-General Fund	\$ 167,840.30	\$ 8,587,250.84	\$ 4,720,681.73	\$ 4,034,409.41
11-Road & Bridge	\$ 267,258.78	\$ 599,024.16	\$ 607,770.25	\$ 258,512.69
13-Courthouse Security	\$ 22,367.95	\$ 2,975.46	\$ 22,725.63	\$ 2,617.78
15-Lateral Road & Bridge	\$ 64,294.86	\$ -	\$ -	\$ 64,294.86
16-Court Reporter Service	\$ 62,359.17	\$ 1,615.42	\$ -	\$ 63,974.59
19-Records Mgmt (County Clerk)	\$ 32,271.91	\$ 12,361.35	\$ 16,263.47	\$ 28,369.79
20-Law Library	\$ 107,881.79	\$ 2,170.00	\$ -	\$ 110,051.79
21-Justice Court Technology	\$ 53,945.43	\$ 1,183.44	\$ 1,956.00	\$ 53,172.87
22-Justice Court Building Security	\$ 38,548.44	\$ 3.70	\$ -	\$ 38,552.14
23-County & District Technology	\$ 27,001.69	\$ 117.85	\$ -	\$ 27,119.54
24-Alternative Dispute Resolution	\$ 1,200.00	\$ 1,165.00	\$ -	\$ 2,365.00
25-District Clerk Records Mgmt	\$ 6,088.28	\$ 736.51	\$ -	\$ 6,824.79
26-County Clerk Rec. Archive Fund	\$ 114,512.59	\$ 7,030.00	\$ -	\$ 121,542.59
27-Vital Statistics Records	\$ 2,086.50	\$ 62.00	\$ -	\$ 2,148.50
28-Pre-Trial Intervention	\$ 71,588.97	\$ 646.50	\$ -	\$ 72,235.47
29-LEOSE Training	\$ 82,448.38	\$ -	\$ 299.23	\$ 82,149.15
30-County Jury Fund	\$ 21,731.99	\$ 738.55	\$ -	\$ 22,470.54
31-County Records Mgmt & Pres Fund	\$ 56,026.45	\$ 1,810.00	\$ -	\$ 57,836.45
32-Appellate Judicial System Fund	\$ 320.00	\$ 310.00	\$ -	\$ 630.00
33-Juv Probation-State Grant	\$ 60,171.75	\$ 34,874.13	\$ 30,761.04	\$ 64,284.84
36-Local Truancy Prev & Diversion	\$ 116,755.05	\$ 1,455.84	\$ -	\$ 118,210.89
37-Court-Initiated Guardianship Fund	\$ 26,220.00	\$ 780.00	\$ -	\$ 27,000.00
41-MVDIT Interest	\$ 97,647.86	\$ 4,246.82	\$ 3,875.66	\$ 98,019.02
42-Election Services Contract Fund	\$ 63,955.56	\$ -	\$ 150.00	\$ 63,805.56
43-Fire Inspection & Permit Fund	\$ 45,620.82	\$ 13,370.64	\$ 18,109.32	\$ 40,882.14
50-Crime Victims Grant	\$ (31,317.14)	\$ 7,857.76	\$ 22,269.87	\$ (45,729.25)
55-Coronavirus Local Fisc Recvy Fund	\$ -	\$ -	\$ -	\$ -

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK
MONTH ENDING DECEMBER 31, 2025

56-Senate Bill (SB) 22-Sheriff	\$ -	\$ 49,950.00	\$ 49,950.00	\$ -
57-Senate Bill (SB) 22-Prosecutor	\$ -	\$ 28,405.63	\$ 28,405.63	\$ -
80-Tobacco Settlement	\$ 19,837.51	\$ -	\$ 39.66	\$ 19,797.85
81-Historical Commission	\$ 7,015.67	\$ -	\$ -	\$ 7,015.67
82-County Donations	\$ 97,137.91	\$ 860.00	\$ 1,065.97	\$ 96,931.94
83-Opioid Abatement Fund	\$ 36,131.42	\$ -	\$ -	\$ 36,131.42
84-Abandoned Vehicles	\$ 1,659.75	\$ -	\$ -	\$ 1,659.75
89-Bond Forfeiture Commission	\$ 74,874.16	\$ 200.00	\$ -	\$ 75,074.16
93-Texas State Fees	\$ 207,568.88	\$ 45,687.39	\$ -	\$ 253,256.27
CASH BALANCES	\$ 2,023,052.68	\$ 9,406,888.99	\$ 5,524,323.46	\$ 5,905,618.21



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Investment Report 1st Qtr FY 26 (October, November, December)

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

Sheryl D'Spain
Treasurer

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

830-331-8220

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

2 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 Investment Report 1st Qtr. FY 26(October, November, December)

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 2256 of the Local Government Code, the Public Funds Investment Act, which requires quarterly reporting of the investment 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:

Investment report spreadsheets

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 Investment Summary FY 2026

INTEREST ON INVESTMENTS

1st QTR Oct-Dec 2025 FY 2026

Total interest on Frost accounts	\$	3,574.95
Total interest on Logic Accounts	\$	487,471.28
Total interest on CDARS's	\$	27,974.61
TOTAL INTEREST	\$	519,020.84

TOTAL INVESTMENTS at QTR END

Total investments in Logic	\$	53,953,924.51
Total investments in CDARS	\$	3,500,000.00
TOTAL INVESTMENTS	\$	57,453,924.51

Investment Report prepared by the Treasurer *Adispaun* Date: *1/29/26*
Investment Report examined and approved by the Auditor's office *Corinna Speer* Date: *1/30/26*

FROST BANK INTEREST FY 2026

1st Qtr Oct-Dec FY 2026	Oct. Int	Nov. Int.	Dec. Int	Total Qtr Int Earned
	0.69%	0.18%	0.18%	
Account Name				
General (10)	\$1,632.60	\$743.19	\$636.64	\$3,012.43
2016 Ltd Tax Gen Ob Bond(65)	\$26.46	\$36.20	\$8.22	\$70.88
Series 2022 Tax Note (66)	\$13.72	\$18.23	\$4.11	\$36.06
Series 2023 LTD Tax Gen Oblig Bond (67)	\$97.09	\$126.73	\$26.72	\$250.54
Local (85)	\$3.06	\$2.26	\$2.04	\$7.36
Federal (87)	\$31.13	\$16.06	\$6.99	\$54.18
CDA Asset Forfeiture (88)	\$4.60	\$3.43	\$3.07	\$11.10
Trust Account (90)	\$89.79	\$41.49	\$1.12	\$132.40
Total	\$1,898.45	\$987.59	\$688.91	\$3,574.95

Logic FY 2026

1st Quarter FY 2026 Oct-Dec 2025	Beginning Balance	Oct. Int. 4.2418%	Nov. Int. 4.0905%	Dec. Int. 3.9519%	Deposits Oct	Deposits Nov	Deposits Dec	Withdrawals Oct	Withdrawals Nov	Withdrawals Dec	Ending Qtr. Balance
General	\$14,002,906.17	\$69,080.33	\$126,666.83	\$131,576.06	\$10,000,000.00	\$21,000,000.00	\$0.00	\$0.00	\$3,500,000.00	\$5,000,000.00	\$36,830,229.39
Road & Bridge	\$7,236,054.68	\$22,606.35	\$18,844.15	\$18,344.13	\$0.00	\$0.00	\$0.00	\$1,652,000.00	\$0.00	\$500,000.00	\$5,143,849.31
Courthouse Sec	\$98,884.52	\$356.23	\$333.57	\$334.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,908.52
Lateral Road & Bridge	\$194,649.99	\$701.25	\$656.61	\$657.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,665.67
Cty Clk Recs Mgmt	\$524,883.39	\$1,890.94	\$1,770.52	\$1,773.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530,318.72
Cty Clk Rec Arc	\$516,928.42	\$1,862.27	\$1,743.71	\$1,747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522,281.40
Fire Marshal	\$124,783.39	\$449.55	\$420.92	\$421.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,075.58
Coronavirus Local Fis	\$111,315.86	\$389.53	\$333.93	\$334.57	\$0.00	\$0.00	\$0.00	\$12,352.56	\$0.00	\$0.00	\$100,021.33
Sheriff SB22	\$84,264.08	\$129.71	\$1,101.20	\$1,129.69	\$0.00	\$350,000.00	\$0.00	\$82,942.95	\$0.00	\$49,950.00	\$303,731.73
Prosecutor SB22	\$146,535.39	\$495.57	\$941.90	\$927.64	\$0.00	\$175,000.00	\$0.00	\$20,713.82	\$14,055.79	\$20,098.73	\$269,032.16
2016 LTD Tax Gen Obl	\$1,106,914.95	\$3,987.76	\$5,347.89	\$6,337.26	\$0.00	\$772,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,894,587.86
Series 2022 Tax Note	\$1,054,236.47	\$3,797.99	\$4,369.21	\$4,867.77		\$388,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,455,271.44
Series 2023 Ltd Tax Gen	\$440,295.48	\$1,586.21	\$7,203.62	\$10,652.70	\$0.00	\$2,725,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,184,738.01
Capital Projects 2022	\$1,011,200.59	\$3,642.95	\$3,411.03	\$3,417.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021,671.97
Tobacco Settlement	\$237,634.21	\$856.10	\$801.60	\$803.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,095.01
Opioid Abatement	\$35,855.55	\$129.17	\$120.96	\$121.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,226.86
Local SO Forf	\$94,313.16	\$339.78	\$318.16	\$318.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,289.82
Federal SO Forf	\$142,803.53	\$514.46	\$566.47	\$714.46	\$0.00	\$69,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,598.92
CDA Asset Forf	\$115,000.45	\$414.29	\$387.93	\$388.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,191.33
Trust Account	\$1,191,987.20	\$4,294.23	\$4,473.07	\$5,265.38	\$0.00	\$368,119.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574,139.48
TOTAL	\$28,471,447.48	\$117,524.67	\$179,813.28	\$190,133.33	\$10,000,000.00	\$25,847,119.60	\$0.00	\$1,768,009.33	\$3,514,055.79	5,570,048.73	\$53,953,924.51

**Certificate of Deposit Account Registry Service (CDARS)
Investment List**

BANK NAME	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
Acct ID 1029517386	\$750,000.00	8/13/2026	Quarterly	3.20%
Acct ID 1031494601	\$2,500,000.00	7/17/2027	Quarterly	3.17%
Acct ID 1031833708	\$250,000.00	9/09/2027	Quarterly	2.92%
TOTAL INVESTMENT	\$3,500,000.00			

Certificate of Deposit Account Registry Service (CDARS)

Investment List

1st Qtr FY 2026 October-December					Total CDARS Interest Earned	CD Amount
BANK NAME	ACCT NUMBER	Oct Int	Nov Int	Dec Int		
BOKF, NA	4214	\$610.26	\$592.17	\$613.54	\$1,815.97	\$224,250.00
Heritage Bank of Commerce	33905	\$493.47	\$478.84	\$496.13	\$1,468.44	\$181,334.17
Pinnacle Bank	35583	\$580.18	\$562.97	\$583.29	\$1,726.44	\$213,194.18
Truist Bank	9846	\$357.10	\$346.51	\$359.02	\$1,062.63	\$131,221.65
Abby Bank	19795	\$471.76	\$457.77	\$474.28	\$1,403.81	\$175,000.00
Citizens Bank	14851	\$63.35	\$61.47	\$63.69	\$188.51	\$23,500.00
First National Bank	26543	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
Frontier Bank of Texas	58509	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
Green County Commercial Bank	57710	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
Legacy Bank	59204	\$362.73	\$351.97	\$364.68	\$1,079.38	\$134,555.98
Mid Penn Bank	9889	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
National cooperative Bank, NA	32612	\$45.03	\$43.70	\$45.28	\$134.01	\$16,705.69
Pinnacle Bank	10634	\$389.61	\$378.05	\$391.70	\$1,159.36	\$144,526.42
Sunwest Bank	20164	\$269.58	\$261.58	\$271.02	\$802.18	\$100,000.00
Truxton Trust Company	57825	\$252.63	\$245.13	\$253.97	\$751.73	\$93,711.91
Union Bank & Trust	13421	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
United Prairie Bank	10958	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
Waterford Bank, N.A.	58433	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
Western Alliance Bank	57512	\$610.60	\$592.48	\$613.85	\$1,816.93	\$226,500.00
First Resource Bank	57967	\$188.08	\$182.46	\$189.01	\$559.55	\$75,750.00
Peoples Bank	6544	\$432.65	\$419.73	\$434.78	\$1,287.16	\$174,250.00
		\$ 9,401.23	\$ 9,122.19	\$ 9,451.19	\$ 27,974.61	\$3,500,000.00



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Request to the Court to create the position of a Code Compliance Officer

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

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

830-249-9343 ext. 339

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

5 Minutes

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

Consideration and action to create the position of Code Compliance Officer, establish an office location, determine what department this position will fall under and authorize a job description to be created.

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

To establish a procedure for handling code violations within 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:

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:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Consideration and acceptance of approved budget adjustment from Office of the Governor for the -Mental Health for First Responders Grant (FY26) to secure a contract with 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.

Kendall County Sheriff's Office
Sheriff Al Auxier, Lt. Klaerner

Kendall County Grant Coordinator
Christina Peese

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

830-249-9721 Ext. 128

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 acceptance of approved budget adjustment from Office of the Governor for the -Mental Health for First Responders Grant (FY26) to secure a contract with Hill Country Family Services. This Contract is necessary to allow the Sheriff's Office/County to enter into an agreement with Hill Country Family Services for the provision of behavioral health intake, assessment, and direct counseling services for first responders and their family members.

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

The Contract will also support coordinated referrals to outside clinicians and the delivery of related training and wellness opportunities. Approval of this item will ensure the county is able to implement the grant as awarded and remain in compliance with grant requirements.

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

First Responders County Wide

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Copy of the budget adjustment, and contract

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

Through the First Responder Mental Health Grant, the Kendall County Sheriff's Office will implement a comprehensive approach to provide services and assistance directly to peace officers and first responders to address direct and indirect trauma resulting from normal duties dealing with crime and responding to emergencies. The project focuses on providing targeted resources and evidence-based programs to improve mental health and resilience.

AGREEMENT FOR MENTAL HEALTH TREATMENT SERVICES BETWEEN KENDALL COUNTY, TEXAS AND HILL COUNTRY FAMILY SERVICES, INC. RELATED TO THE MENTAL HEALTH FOR FIRST RESPONDERS GRANT NO. 2026-PO-ST-0000

THIS AGREEMENT is entered into by and between **Hill Country Family Services, Inc.**, a Texas nonprofit corporation and 501 (c)(3) organization (“**HCFS**”), and **Kendall County, Texas**, a political subdivision of the State of Texas (“**County**”), with all sometimes referred to collectively herein as the “**Parties,**” or individually as a “**Party.**”

RECITALS

WHEREAS, Kendall County recognizes a need to enhance mental health support services for first responders; and,

WHEREAS, the Kendall County applied for and was awarded a Mental Health for First Responders Grant from the Criminal Justice Division of the Office of the Governor, award number 2026-PO-ST-0000 (the “**Grant**”); and

WHEREAS, Kendall County desires to contract with HCFS to provide services and assistance directly to peace officers and first responders to address direct and indirect trauma that occurs in the course of their duties (the “**Services**”); and,

WHEREAS, HCFS desires to enter into an agreement to provide the **Services**; and,

WHEREAS, Kendall County finds that entering into this agreement serves a public purpose and improves the general welfare of the community.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

1. Purpose. The purpose of this Agreement is to establish the terms and conditions under which HCFS will provide the **Services** in relation to the **Grant**.
2. Scope of Services. HCFS shall provide mental health and case management services to peace officers and first responders in accordance with program guidelines and Grant Requirements, which are fully incorporated herein as if set out at length. Those Grant Requirements include, but are not limited to, ensuring that the Objective Output Measures specified in the **Grant** are met. Those measures are:

OUTPUT MEASURE	TARGET LEVEL
Number of counseling hours provided to survivors.	250
Number of support group sessions held.	15

Number of survivors participating in support groups.	100
Number of survivors receiving counseling / therapy.	50
Number of survivors receiving crisis counseling.	25
Number of victims / survivors seeking services who were served.	150
Number of victims seeking services who were not served.	0

3. Financial Arrangements. As consideration for the performance of the Services, County will compensate HCFS as follows:

- a. **Fifty Thousand Dollars (\$50,000.00)** for behavioral health intake, assessment, and direct counseling services for first responders and their family members, and coordination with outside clinicians and training opportunities for up to Two Hundred and Fifty (250) individuals;
- b. **One Thousand Dollars (\$1,000.00)** for QR code cards to be printed and distributed to all law enforcement and first responders’ offices throughout Kendall County,
- c. **Thirty-Five Thousand Dollars (\$35,000.00)** for individual counseling sessions for up to Thirty-Five (35) individuals;
- d. **Four Thousand Five Hundred Dollars (\$4,500.00)** for peer support training for up to Fifty (50) participants;
- e. **Two Thousand Six Hundred Dollars (\$2,600.00)** for self-awareness training to provide tools to assist with peer support for up to One Hundred (100) participants;
- f. **Five Hundred Dollars (\$500.00)** for two (2) self-care training sessions focused on building resilience for up to Twenty-Five (25) participants per session;
- g. **Two Thousand Four Hundred Dollars (\$2,400.00)** for critical incident response; and
- h. **Four Thousand Dollars (\$4,000.00)** for peer support and suicide awareness training focused on cognitive behavior and methods to leverage stress for positive outcomes for up to One Hundred (100) attendees.

HCFS shall receive fees for services rendered up to a total possible compensation of **One Hundred Thousand Dollars (\$100,000.00)**. Additional details regarding each category described in this paragraph may be found in the attached budget for the project labeled “**EXHIBIT A,**” attached hereto and fully incorporated herein as if set out at length.

4. Term. This Agreement shall be effective as of **October 1, 2025** and shall expire on **September 30, 2026**, unless earlier terminated as provided herein.

5. Contract Documents. This Agreement and documentation for the Grant shall be considered together as the “Grant Documents” or the “Contract Documents.” The Grant documentation is hereby fully incorporated into this Agreement as if set out at length herein. In the event of conflict between any of the documents, the Grant Award and Grant Contract shall control all others.

6. Termination. This Agreement may be terminated by a Party due to breach of the other Party. Termination shall only occur after the Party seeking termination has provided at least thirty (30) days written notice of the other Party of the breach and provides an opportunity for curing the breach. Upon termination, County will be responsible for payment of services rendered through the effective date of termination, up to the maximum amount specified herein.

7. Integration and Amendments. The Contract Documents constitute the entire agreement between the Parties and may not be amended, altered, modified, or changed in any way except in writing signed by all parties to this Agreement and which specifically references this Agreement. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this Agreement shall be attached hereto and all of the terms in this Agreement not addressed in the amendment shall remain in full force and effect.

8. Insurance. HCFS is required to have and maintain insurance as described herein. The terms and conditions of insurance must be included in each policy.

- a. *Professional Liability Insurance.* HCFS shall maintain professional liability insurance with a limit of at least One Million Dollars (\$1,000,000.00) covering all individuals performing professional services under this Agreement.
- b. *Automobile Liability Insurance.* HCFS shall have and maintain automobile liability insurance with a combined single limit of bodily injury and property damage not less than Two Hundred Thousand Dollars (\$200,000.00) per person/Four Hundred Thousand Dollars (\$400,000.00) per accident/Two Hundred Thousand Dollars (\$400,000.00) property damage per accident. Alternatively, a combined single limit of One Million Dollars (\$1,000,000.00) each occurrence with respect to the HCFS’s automobiles, whether they are owned, hired, or otherwise non-owned vehicles assigned to or used to perform the Services, is acceptable.
- c. *Workers’ Compensation.* HCFS is also required to comply with Texas law regarding Workers’ Compensation.
- d. *Required Insurance Terms.* HCFS agrees that, with respect to the above referenced insurance, all insurance contracts will contain the following required provisions:

- i. Except Workers' Compensation and Professional Liability, name Kendall County and its officers, employees and elected officials as additional insured(s) (as the interest of each insured may appear) as to all applicable coverage:
- ii. Provide for thirty (30) days' notice to the County prior to cancellation, non-renewal, or material change in coverage; and,
- iii. Provide for endorsement that the "other insurance" clause shall not apply to Kendall County where County is the additional insured on the policy; and,
- iv. Provide for notice to County of any changes to the policy; and,
- v. HCFS agrees to waive subrogation against County, its officers and employees for injuries, including death, property damage, or any other loss.

9. Limitation of Liability. In no event shall a Party be liable to the other Party for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature, including lost profit, whether foreseeable or not, which arises out of or results from any breach of this Agreement whether based in contract, common law, warranty, tort, strict liability, contribution, indemnity, or otherwise.

10. Indemnification (General). HCFS shall defend, indemnify and hold harmless the County and/or any and all officers, agents, employees, representatives, contractors, assignees, and/or designees from any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or resulting from any acts or omissions of HCFS or its agents, employees, subcontractors, order fulfillers, or suppliers of subcontractors in the execution or performance of the Services. The Defense shall be coordinated by HCFS and the General Counsel for County if County is named as a defendant in any lawsuit and HCFS may not agree to any settlement without first obtaining the concurrence from General Counsel. HCFS and County agree to furnish timely written notice to each other of any such claim.

11. Reports and Information. Upon the request of the County, the HCFS shall furnish periodic reports pertaining to the Services.

12. Assignment. HCFS shall not assign this Agreement, or assign, transfer, or delegate, in whole or in part, any of its interest in, or rights or obligations under, this Agreement without the prior written consent of the County, and any attempted or purported assignment, transfer, or delegation thereof without such written consent shall be null and void.

13. The Relationship Among the Parties. The Parties are independent entities, and nothing in this Agreement shall be construed to create a partnership, joint venture, or agency relationship among the Parties.

14. Legal Compliance and Non-Discrimination. The Parties shall comply with applicable federal, state, and local laws and regulations in the performance of their obligations under this

Agreement. All activities conducted under this Agreement shall be performed in a manner that does not discriminate against any person on any basis prohibited by law, including without limitation, race, color, national origin, religion, sex, age, veteran status, or disability.

15. Dealings with Public Servants Affirmation. HCFS 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 this Agreement.

16. Force Majeure. The Parties shall not be held responsible or liable for any failure or delay in the performance of obligations hereunder if such failure or delay is caused directly or indirectly from forces beyond its control such as strikes, accidents, acts of war or terrorism, civil or military disturbances, nuclear catastrophes, Acts of God, so long as the event was unforeseeable and the Parties are utilizing reasonable care and due diligence in the performance of their duties under this Agreement and the Parties' practices are consistent with acceptable practices in their industries. A Party wishing to invoke this provision must immediately notify the other Party of the force majeure event and shall remain in regular communication thereafter. If the Party cannot resume performance within sixty (60) days of a force majeure event, either Party may elect to terminate this Agreement.

17. Headings. The headings and captions contained in this Agreement are solely for convenience and shall not be deemed to affect the meaning or interpretation of any provision herein.

18. No Waiver of Immunities. Nothing in this Agreement shall be deemed to, or interpreted as a waiver, modification, or amendment to any legal defense available to a Party at law or in equity, their past or present officers, employees, or agents. Further, the Parties do not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental or sovereign immunity under the laws of the State of Texas.

19. Governing Law, Forum, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to conflicts of law provisions. The proper forum of any suit arising under the Contract is the State of Texas. Venue of any suit arising under the Contract is fixed in any court of competent jurisdiction of Kendall County, Texas, unless the specific venue is otherwise identified in a statute then in effect.

20. No Third-Party Beneficiaries. Nothing in this Agreement shall be deemed to create any legal right for any person or entity which is not a Party to this Agreement.

21. Notices. Any notice, demand or other document which either party is required or may desire to give or deliver to or make upon the other party shall be in writing and may be personally delivered, sent by an overnight delivery service, or given by registered or certified mail, return receipt request, postage prepaid, addressed to the parties at their respective addresses set forth below. Each party hereto may designate a different address for itself by notice similarly given.

If to the COUNTY: Kendall County

c/o Kendall County Judge
201 E. San Antonio Ave.
Boerne, TX 78006

If to the HCFS: Hill Country Family Services, Inc.
c/o Bryce Boddie
114 W. Advogt
Boerne, TX 78006

Notices delivered personally shall be deemed received at the time of actual receipt. Mailed notices shall be deemed communicated three (3) days after mailing.

22. Counterparts. This Agreement may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Agreement shall not be binding upon the parties hereto until signed by all of the parties.

23. Confidentiality. The Parties acknowledge that the provision of mental health services involves confidential information protected by State and federal law. All Parties agree to maintain the confidentiality of such information in accordance with applicable laws to the extent required by, and allowed by law, including but not limited to, HIPAA and Texas Health and Safety Code provisions.

24. Severability. If any provision of this Agreement is construed by a court of competent jurisdiction to be illegal or invalid, such construction shall not affect the legality of the other provisions in the Agreement. The illegal or invalid provision will be deemed severable and stricken from the Agreement as if it has never been incorporated herein, but all other provisions shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the dates written below.

“County”
KENDALL COUNTY, TEXAS

By: _____
Shane Stolarczyk, County Judge Date

ADDITIONAL SIGNATURE PAGE FOLLOWS

“HCFS”
HILL COUNTRY FAMILY SERVICES, INC.

By: _____
Bryce Boddie, Executive Director Date

Attached and Incorporated by Reference:

- Exhibit A – Grant Budget approved as of date of execution
- Grant Documents

Exhibit A

Print This Page

Agency Name: Kendall County

Grant/App: 5411101 Start Date: 10/1/2025 End Date: 9/30/2026

Project Title: Mental Health for First Responders Grant

Status: Active Grant

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Contractual and Professional Services	Mental Health Assessment Services	Hill Country Family Services (HCFS) - contract will include behavioral health intake, assessment, and direct counseling services for first responders and their family members, as well as coordinated referrals to outside clinicians and training opportunities. First responders will have access to a HIPAA-compliant QR code or phone number to make direct contact with the mental health provider, ensuring confidentiality and anonymity. HCFS will assess the immediate mental health needs of the individual and schedule an appointment or refer to a specialized clinician. Kendall County will pay administrative direct service costs for HCFS at the rate of \$4166.67/month for all services rendered, serving 250 people annually @ cost of \$200/person - \$50,000. QR code cards will be printed and distributed to all law enforcement and first responders' offices throughout the county, \$1,000. In addition, HCFS will work directly with Tania Glenn and Associates, PS, as well as other vetted, specialized clinicians to access individual counseling services – in-person and virtual opportunities; peer support training and program implementation for first responders wanting to access peer support training; Wellness	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	0

and Resiliency training; and critical incident support services with in-person responses to provide clinical support. Up to 10 individual counseling sessions per person will be available to first responders – anticipate 35 individuals referred for counseling sessions x \$100/session (up to 10 sessions each) with outside clinicians = \$35,000; Peer support training for 50 attendees x \$90/person = \$4,500; Wellness and Resilience Trainings to build on self-awareness and provide tools to assist in peer support 100 attendees x \$13/person x 2 trainings = \$2,600; Trauma-informed Self-Care training focused on building resilience, 2 trainings with 25 attendees x \$10/person = \$500. Critical incident responses, depending on the range of severity, will include individual clinicians available on-site to provide counseling and EMDR services. Critical incidents will be charged by incident with 1 to 3 clinicians on site, anticipated cost of 8 hours with 1 clinician - \$100/hour x 3 incidents = \$2,400; Peer support and suicide awareness training to first responders focused on cognitive behavior and methods to leverage stress for positive outcomes – 2 4-hour trainings for 50 individuals/per class – total of 100 attendees x \$40/attendee = \$4,000. HCFS will also have mental health professionals respond in the event of a critical incident. HCFS is the fiduciary arm of the Kendall County Behavioral Health Advisory Coalition and will serve this program as a part of that effort. This contract will cover direct clinical services and administrative costs for the scheduling of services provided. Contract total = \$100,000.00.



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Supervisor Workshops on March 17th and March 23rd, 2026

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

Juanita Espino, Human Resources Director

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

830.249.9343 ext. 600

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

3 mintues

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 order non-elected supervisors to attend the workshop on Job Descriptions presented by Cheraun Blankenship, Texas Association of Counties Human Resources Consultant.

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

Provide resources to supervisors in creating job descriptions to best outline the scope of job responsibilities.

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:

TAC Workshop flyer

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

none

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:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Approve Commissioner Court Minutes for January 27, 2026

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

Paula Pfeiffer - County Clerk's Office

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

830-249-9343 ext. 232

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

Consent Agenda

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

To approve the Minutes from the previous Commissioners Court Meeting.

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

The minutes need to be approved by Commissioners Court.

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

Public

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

THE STATE OF TEXAS

COUNTY OF KENDALL BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Regular Meeting at the Courthouse in Boerne, Texas, and via Zoom on the 27th day of January, 2026.

1. CALL TO ORDER, ROLL CALL, AND CONFIRMATION OF QUORUM

Court began at 9:00 a.m. Present at roll call: Commissioner Jennifer McCall, Precinct 1, Commissioner Andra Wisian, Precinct 2, Commissioner Richard Chapman, Precinct 3, Commissioner Chad Carpenter, Precinct 4, and County Judge Shane Stolarczyk

2. PRAYER

Rabbi Marrus, Chabad of Boerne, led the Court in prayer.

3. PLEDGES OF ALLEGIANCE

Rabbi Marrus, Chabad of Boerne, led the Pledge of Allegiance to the United States and Texas flags.

4. DECLARATION OF CONFLICT OF INTEREST

None

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 from the Bench: Commissioner Jennifer McCall, Precinct 1, Commissioner Andra Wisian, Precinct 2, Commissioner Richard Chapman, Precinct 3, Commissioner Chad Carpenter, Precinct , County Judge Shane Stolarczyk.

6. James Hudson, Tax Assessor-Collector, gave the annual filing of County Tax Assessor-Collector Continuing Education Certificate/Transcript for 2025 as evidence of compliance with Texas Property Tax Code Section 6.231(d), V.T.C.A. (attached)

7. Sharon Barter, Purchasing Agent, informed the Commissioners Court about the rebate check received from BuyBoard as the result of participating in the BuyBoard Purchasing Cooperative.

8. Nick Mercado, Assistant County Engineer, gave a presentation and project update from the County Engineer's Office. (attached)

ACCOUNTS PAYABLE CLAIMS

9. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve accounts payable claims for purchases, services, and vendors in the amount of \$652,216.70.

Motion was made by, Commissioner Andra Wisian, seconded by Commissioner Jennifer McCall.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

PRESENTATIONS, PROCLAMATIONS, AND REPORTS FROM LOCAL ENTITIES

10. Recognize Employee Anniversaries with December 2025 and January 2026 Service Awards.

December 2025:

<u>Employee</u>	<u>Department</u>	<u>Time in Service</u>
Derly Chapa	CDA Office	5 Years
Emilio Fuentes	Sheriff Dept.	5 Years
Rebecca Oaster	Tax Assessor	5 Years
James Walter	CDA Office	15 Years

January 2026:

<u>Employee</u>	<u>Department</u>	<u>Time in Service</u>
Jacob Graham	Parks Dept	5 Years
Paul Knoll	Constable 2	5 Years
Pedro Macias	EMS	5 Years
Jon Rutledge	Sheriff Dept.	5 Years

11. Mike Schultz, Hill Country Home and Land gave an update on Burdick Center Building.
12. Agnes Hubbard, Executive Director and Co-Founder, HCDB and Bonnie Finley, Donor Development Director, HCDB gave a presentation from Hill Country Daily Bread Ministries (HCDB). (attached)

ORDERS AND RESOLUTIONS

13. Brady Constantine, Fire Marshal, gave an update on fire conditions throughout the County.

13-1. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to remove the current Burn Ban until further notice.

Motion was made by, County Judge Shane Stolarczyk, seconded by Commissioner Andra Wisian.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

14. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-1, and approve the CDA

(County District Attorney) to apply for the Continuation of Violence Against Women Act Grant 2026 Funding. (attached)

Motion was made by County Judge Shane Stolarczyk, seconded by Commissioner Richard Chapman.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

15. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-2, and make approval to apply for the Continuation of Victims of Crime Act Grant 2026 Funding. (attached)

Motion was made by Commissioner Richard Chapman, seconded by Commissioner Chad Carpenter.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

16. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-3, and approval to apply for the Continuation of the Justice Assistance Grant 2026 Funding. (attached)

Motion was made by Commissioner Richard Chapman, seconded by County Judge Shane Stolarczyk.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

17. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve [Resolution #R-20260127-4] the District Attorney to apply for the Testing of Forensic Evidence Grant 2026 funding. (attached)

Motion was made by Commissioner Andra Wisian, seconded by Commissioner Jennifer McCall.

[Note: while making the motion, Commissioner Andra Wisian misspoke and did not include the Resolution. The Commissioner should have included "Resolution #R-2026027-4". The minutes reflect the wording in the agenda and supporting documentation.]

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

18. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-5, authorizing County staff to apply for the Peace Officer Mental Health Program, FY2027 grant opportunity through the Office of the Governor to request funding in an amount not to exceed \$100,000.00 with no county match required, and authorizing Sheriff Al Auxier to execute necessary application documents. (attached)

Motion was made by Commissioner Richard Chapman, seconded by County Judge Shane Stolarczyk.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

19. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-6, authorizing County staff to apply for the Edward Byrne Memorial Justice Assistance Grant Program (JAG) Mobile Radio Replacement Grant (FY26/27) in the amount of \$85,000.00 with no County match required, and authorizing Sheriff Al Auxier to execute necessary application documents. (attached)

Motion was made by Commissioner Chad Carpenter, seconded by Commissioner Andra Wisian.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

20. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-7, authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW193 – High Street Road Bridge, in the amount of \$5,054.74 and authorizing the County Judge to execute all necessary documents. (attached)

Motion was made by Commissioner Richard Chapman, seconded by Commissioner Chad Carpenter.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

21. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Resolution #R-20260127-8, authorizing County Staff

to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW196 – River Bend Road Bridge in the amount of \$5,271.42 and authorizing the County Judge to execute all necessary documents. (attached)

Motion was made by Commissioner Jennifer McCall, seconded by Commissioner Andra Wisian.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

22. 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.

The following people spoke during Public Comments: Rick Green, Len White

PLANNING AND BUDGET

23. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to assist the Boerne Kendall County Economic Development Corporation (BKCEDC) with up to \$3,000.00 of funding to hire a consultant to determine the financial needs for small businesses in Comfort and to compile the Downtown Comfort Assessment Plan. This would cover the cost to be covered by BKCEDC. Funding would come from remaining interest on ARPA Funds and would not require a budget adjustment. (attached)

Motion was made by Commissioner Richard Chapman, seconded by County Judge Shane Stolarczyk.

Record vote: Commissioner Jennifer McCall voted nay, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 4-1.

24. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to make a policy for Fiscal Year 2026 for Kendall County to fund all fire departments of each quarter with the first quarter funded at 40% with the remaining funded at 20% as under existing contract.

Motion was made by Commissioner Andra Wisian, seconded by Commissioner Chad Carpenter.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

25. No action was taken allowing Law Enforcement to send out an alert to all or part of Kendall County using Kendall County Alerts/Wens.
26. Commissioner Jennifer McCall let a discussion pertaining to wording within the Commissioners Court Agenda Notification.

PUBLIC HEARINGS

None

The Court, took a break at 11:18 a.m.

The Court, resumed Open Session at 11:34 a.m.

27. **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 to approve Commissioners Court Minutes for the Regular Meetings held on December 23, 2025 and January 13, 2026.
- b. Consideration and possible action to approve the December Fee Office Reports.
- c. Consideration and action to approve the 2026 renewal agreement with FasPsych, LLC for it to provide services at the Kendall County Detention Center for inmates for 24-hour on call mental health services in an annual amount not to exceed \$80,000.
- d. Consideration and possible action on releasing a financial guarantee in the form of an Irrevocable Letter of Credit for Cordillera Ranch Unit 220 Subdivision in the amount of one million seven hundred ninety-seven thousand seven hundred twenty-seven dollars and eighty-five cents (\$1,797,727.85) for construction of streets and drainage structure improvements in the subject subdivision. (attached)
- e. Consideration and possible action on releasing a financial guarantee in the form of a Cash Deposit for Ellington Acres Subdivision in the amount of forty-two thousand seven hundred thirty-five dollars and sixty-eight cents (\$42,735.68) for road improvements. (attached)

27-1. THE STATE OF TEXAS

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

Motion was made by Commissioner Richard Chapman, seconded by Commissioner Chad Carpenter.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

CONTRACTS, GRANTS, LEASES, AND OTHER AGREEMENTS

- 28.** The Agenda item regarding an agreement with Christian Journey Courses to provide voluntary juvenile diversion programming on a fee-for-service basis, at a cost not to exceed \$5,260 for up to twenty (20) participants using existing Youth Diversion Program funds in Fiscal Year 2026 was pulled.

29. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a contract for the purchase of a K9 and 3-week Handler and K9 Training Course from Hill Country Dog Center, LLC for the Sheriff's Department in an amount not to exceed \$12,000. This purchase will be utilized from funds from the State Asset Forfeiture Fund 85. (attached)

Motion was made by Commissioner Richard Chapman, seconded by County Judge Shane Stolarczyk.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

30. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to enter into a Farm and Ranch contract with Ranch Empire II LLC to purchase 310 acres, more or less, located at 605 FM 474, Boerne, 78006, often referred to as the "Guadalupe River Ranch," which purchase shall be made with Proposition A funds, and authorize the County Judge to execute necessary documents contingent upon General Counsel's final approval.

Motion was made by Commissioner Andra Wisian, seconded by Commissioner Jennifer McCall.

Record vote: Commissioner Jennifer McCall voted aye, Commissioner Andra Wisian voted aye, Commissioner Richard Chapman voted aye, Commissioner Chad Carpenter voted aye, County Judge Shane Stolarczyk voted aye, and carried by a vote of 5-0.

DEVELOPMENT, ROADS AND BRIDGES, FLOODPLAIN

The County Judge exited the Courtroom at 11:44 a.m.

The County Judge returned to the Courtroom at 11:45 a.m.

31. Commissioner Chad Carpenter opened a discussion to explore adding developments to our 391 Commission. Kendall County is considered a PGMA. A PGMA (Priority Groundwater Management Area) in Texas is a region identified by the TCEQ as facing, or expected to face, critical groundwater problems like shortages, land subsidence, or contamination, prompting the creation of local Groundwater Conservation Districts (GCDs) to manage and regulate water usage for sustainability, as seen with areas like the North-Central Texas Trinity Aquifer. Even though we are a PGMA, we (Kendall County Court) have very little control over what TCEQ and other government agencies permit. Adding these Developments to our 391 forces TCEQ to meet with us to discuss the permit request. These permit requests include public water systems, dumping treated waste water into our dry creeks, or air pollution from certain new businesses attempting to open in our County.

The Court, closed Open Session at 12:01 p.m.

The Court, went into Closed Session at 12:08 p.m.

CLOSED SESSION

32. 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.

The Court, recessed Closed Session at 12:26 p.m.

33. The Court, went into Open Session at 12:26 p.m.
34. No action taken related to the matters deliberated in Closed Session.
35. Being no further business, the meeting was adjourned at 12:26 p.m.

EXAMINED AND APPROVED THIS 10TH DAY OF FEBRUARY 2026.

**COUNTY JUDGE
KENDALL COUNTY, TEXAS**

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



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

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 January 2026, 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 February 10, 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 January 1, 2026 - January 31, 2026.

Monetary Donations:

<u>Date</u>	<u>Amount</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
01/07/26	\$ 500.00	Sherry Bailey	Monetary Donation	Animal Control
01/07/26	\$ 200.00	May Thim	Monetary Donation	Animal Control
01/07/26	\$ 400.00	Louise Fossler	Monetary Donation	Animal Control
01/07/26	\$ 585.00	Athene Annuity & Life Co.	Monetary Donation	Animal Control
01/07/26	\$ 20.00	Karen Herndon	Monetary Donation	Animal Control
01/15/26	\$ 75.00	Carmen Hernandez	Monetary Donation	Animal Control
01/15/26	\$ 100.00	Judy Dewy	Monetary Donation	Animal Control
01/15/26	\$ 5.00	Tana Fowler	Monetary Donation	Animal Control
01/15/26	\$ 100.00	M. & J. Portillo	Monetary Donation	Animal Control

Other Donations:

<u>Date</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
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Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

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 December 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 29, 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 December 31, 2025.

Sincerely,

Corinna Speer
Kendall County Auditor

Kendall County



County Auditor's Monthly Financial Report

December 31, 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 December 31, 2025

Revenues - By Department		Adopted Budget	December Revenue	Year to Date	Remaining Budget	% Collected
310	Property Taxes	\$ 33,540,000.00	\$ 1,928,777.55	\$ 28,125,228.75	\$ 5,414,771.25	83.86%
318	State Comptroller	\$ 7,304,920.00	\$ 589,758.27	\$ 610,009.93	\$ 6,694,910.07	8.35%
319	Penalty & Interest	\$ 240,000.00	\$ 6,245.58	\$ 43,341.78	\$ 196,658.22	18.06%
320	License & Permits	\$ 560,000.00	\$ 83,661.17	\$ 136,410.05	\$ 423,589.95	24.36%
333	State & Federal Grants	\$ 652,366.00	\$ 150.00	\$ 400.00	\$ 651,966.00	0.06%
340	Fees of Office	\$ 1,400,000.00	\$ 77,051.68	\$ 177,452.24	\$ 1,222,547.76	12.68%
341	Other Fees	\$ 2,836,168.00	\$ 213,570.92	\$ 502,615.16	\$ 2,333,552.84	17.72%
350	Fines & Forfeitures	\$ 918,700.00	\$ 60,450.93	\$ 128,972.32	\$ 789,727.68	14.04%
360	Interest	\$ 1,700,000.00	\$ 132,556.88	\$ 331,151.90	\$ 1,368,848.10	19.48%
361	Miscellaneous	\$ 2,886,600.00	\$ 11,396.99	\$ 2,222,886.55	\$ 663,713.45	77.01%
390	Other Financing Sources	\$ 4,000,000.00	\$ -	\$ -	\$ 4,000,000.00	0.00%
Total Revenue		\$ 56,038,754.00	\$ 3,103,619.97	\$ 32,278,468.68	\$ 23,760,285.32	57.60%

Expenditures - By Department		Adopted Budget	December Expenses	Year to Date	Remaining Budget	% Spent
400	County Judge	\$ 396,535.00	\$ 26,823.47	\$ 93,314.29	\$ 303,220.71	23.53%
401	County Commissioners	\$ 3,341,918.00	\$ 14,542.92	\$ 1,109,966.02	\$ 2,231,951.98	33.21%
402	County Engineer	\$ 1,450,856.00	\$ 97,080.30	\$ 340,810.30	\$ 1,110,045.70	23.49%
403	County Clerk	\$ 702,266.00	\$ 48,771.57	\$ 178,501.40	\$ 523,764.60	25.42%
404	Elections	\$ 671,051.00	\$ 32,586.58	\$ 152,035.93	\$ 519,015.07	22.66%
405	Veterans Services	\$ 72,394.00	\$ 4,610.70	\$ 16,075.08	\$ 56,318.92	22.20%
406	Emergency Management	\$ 96,823.00	\$ 5,936.02	\$ 26,300.40	\$ 70,522.60	27.16%
408	Animal Control	\$ 853,112.00	\$ 71,888.91	\$ 216,072.60	\$ 637,039.40	25.33%
409	Non-Departmental	\$ 535,533.00	\$ 6,573.84	\$ 14,884.26	\$ 520,648.74	2.78%
411	Commissioner, Pct. 1	\$ 140,716.00	\$ 10,014.81	\$ 35,507.77	\$ 105,208.23	25.23%
412	Commissioner, Pct. 2	\$ 138,199.00	\$ 9,930.28	\$ 35,353.60	\$ 102,845.40	25.58%
413	Commissioner, Pct. 3	\$ 138,974.00	\$ 10,361.79	\$ 36,861.24	\$ 102,112.76	26.52%
414	Commissioner, Pct. 4	\$ 145,646.00	\$ 10,453.72	\$ 36,032.14	\$ 109,613.86	24.74%
415	Information Technology	\$ 1,070,056.00	\$ 84,327.78	\$ 346,078.39	\$ 723,977.61	32.34%
435	451st District Judge	\$ 437,520.00	\$ 26,548.92	\$ 86,804.63	\$ 350,715.37	19.84%
436	CPS Court	\$ 53,750.00	\$ 2,034.36	\$ 20,856.90	\$ 32,893.10	38.80%
437	Court Systems	\$ 601,761.00	\$ 27,295.17	\$ 101,371.62	\$ 500,389.38	16.85%
438	Pre Trial Services	\$ 342,046.00	\$ 29,415.90	\$ 94,280.27	\$ 247,765.73	27.56%
439	498th District Judge	\$ 325,778.00	\$ 5,992.39	\$ 15,667.45	\$ 310,110.55	4.81%
450	District Clerk	\$ 885,671.00	\$ 68,040.33	\$ 235,840.81	\$ 649,830.19	26.63%
455	Justice of the Peace, Pct. 1	\$ 262,721.00	\$ 18,064.06	\$ 59,597.00	\$ 203,124.00	22.68%
456	Justice of the Peace, Pct. 2	\$ 356,597.00	\$ 27,753.96	\$ 74,474.91	\$ 282,122.09	20.88%
457	Justice of the Peace, Pct. 3	\$ 332,875.00	\$ 23,376.02	\$ 78,972.99	\$ 253,902.01	23.72%
458	Justice of the Peace, Pct. 4	\$ 341,786.00	\$ 25,853.02	\$ 88,525.39	\$ 253,260.61	25.90%
470	Criminal District Attorney	\$ 2,286,204.00	\$ 158,804.89	\$ 602,441.93	\$ 1,683,762.07	26.35%
473	General Counsel	\$ 832,305.00	\$ 19,604.48	\$ 57,163.28	\$ 775,141.72	6.87%
495	County Auditor	\$ 890,991.00	\$ 59,035.57	\$ 254,317.55	\$ 636,673.45	28.54%
496	Human Resources	\$ 458,255.00	\$ 27,958.34	\$ 107,893.80	\$ 350,361.20	23.54%
497	County Treasurer	\$ 253,737.00	\$ 20,342.38	\$ 71,053.60	\$ 182,683.40	28.00%
498	Purchasing	\$ 240,098.00	\$ 18,710.12	\$ 63,096.34	\$ 177,001.66	26.28%
499	County Tax A/C	\$ 1,671,822.00	\$ 211,392.16	\$ 536,294.79	\$ 1,135,527.21	32.08%
510	Facilities Maintenance	\$ 2,158,950.00	\$ 122,928.87	\$ 359,111.26	\$ 1,799,838.74	16.63%
512	Detention	\$ 5,308,652.00	\$ 380,787.47	\$ 1,343,953.40	\$ 3,964,698.60	25.32%
540	Emergency Medical Services	\$ 5,301,908.00	\$ 369,357.79	\$ 1,278,029.74	\$ 4,023,878.26	24.11%
544	Volunteer F.D.	\$ 1,909,833.00	\$ 251,111.68	\$ 251,600.00	\$ 1,658,233.00	13.17%

Kendall County, Texas
Statement of Revenues & Expenses vs. Budget Data
General Fund By Department - Fund 10
Month Ending December 31, 2025

Expenditures	Adopted Budget	December Expenses	Year to Date	Remaining Budget	% Spent
545 County Fire	\$ 594,043.00	\$ 20,709.44	\$ 58,260.68	\$ 535,782.32	9.81%
551 Constable, Pct. 1	\$ 122,422.00	\$ 8,715.48	\$ 35,389.11	\$ 87,032.89	28.91%
552 Constable, Pct. 2	\$ 123,707.00	\$ 7,954.91	\$ 33,304.17	\$ 90,402.83	26.92%
553 Constable, Pct. 3	\$ 126,827.00	\$ 8,780.00	\$ 35,984.32	\$ 90,842.68	28.37%
554 Constable, Pct. 4	\$ 125,966.00	\$ 8,825.55	\$ 36,669.91	\$ 89,296.09	29.11%
560 County Sheriff	\$ 8,670,091.00	\$ 575,732.72	\$ 2,204,011.72	\$ 6,466,079.28	25.42%
565 Department of Public Safety	\$ 1,900.00	\$ 169.00	\$ 169.00	\$ 1,731.00	8.89%
570 Juvenile Probation	\$ 458,204.00	\$ 25,762.73	\$ 71,402.72	\$ 386,801.28	15.58%
579 Adult Probation	\$ 29,338.00	\$ 1,575.28	\$ 3,549.73	\$ 25,788.27	12.10%
580 Central Communications	\$ 846,154.00	\$ 211,538.50	\$ 423,077.00	\$ 423,077.00	50.00%
595 Solid Waste	\$ 525,456.00	\$ 24,378.00	\$ 61,590.32	\$ 463,865.68	11.72%
596 Brush Site	\$ 172,445.00	\$ 14,100.11	\$ 39,356.67	\$ 133,088.33	22.82%
597 Recycling	\$ 63,155.00	\$ 4,627.29	\$ 15,857.22	\$ 47,297.78	25.11%
620 Road & Bridge Salary	\$ 2,762,158.00	\$ 181,495.30	\$ 644,664.05	\$ 2,117,493.95	23.34%
635 County Health & Welfare	\$ 109,893.00	\$ 8,329.48	\$ 29,233.44	\$ 80,659.56	26.60%
636 Health Inspector	\$ 235,646.00	\$ 15,648.73	\$ 54,113.35	\$ 181,532.65	22.96%
645 Culture & Health Services	\$ 99,500.00	\$ 5,750.00	\$ 7,750.00	\$ 91,750.00	7.79%
650 Library Systems	\$ 550,250.00	\$ 137,562.50	\$ 197,078.00	\$ 353,172.00	35.82%
660 Parks	\$ 954,228.00	\$ 76,193.20	\$ 220,877.93	\$ 733,350.07	23.15%
665 Extension Services	\$ 314,046.00	\$ 18,777.28	\$ 66,064.19	\$ 247,981.81	21.04%
670 County Conservation	\$ 79,100.00	\$ 6,400.00	\$ 12,800.00	\$ 66,300.00	16.18%
700 Transfers Out	\$ 4,066,886.00	\$ -	\$ -	\$ 4,066,886.00	0.00%
Total Expenditures	\$ 56,038,754.00	\$ 3,691,336.07	\$ 12,670,344.61	\$ 43,368,409.39	22.61%
Excess Revenue Over(under) Expenditures:	\$ -	\$ (587,716.10)	\$ 19,608,124.07		

Kendall County, Texas
Statement of Revenues & Expenses vs. Budget Data
Other Governmental Budgeted Funds
Totals - Month Ending December 31, 2025

	Budget Rev / Exp	Revenue Collected as of 12/31/25	Expenditures as of 12/31/25	Excess Revenue Over (under) Expenditures
11 Road & Bridge	\$ 6,872,335.00	\$ 214,744.63	\$ 817,894.36	\$ (603,149.73)
13 Courthouse Security	\$ 65,000.00	\$ 7,342.88	\$ 23,942.41	\$ (16,599.53)
15 Lateral Road & Bridge	\$ 160,000.00	\$ 29,003.46	\$ -	\$ 29,003.46
16 Court Reporter Service	\$ 24,500.00	\$ 3,274.92	\$ -	\$ 3,274.92
19 County Clerk Records Management	\$ 245,084.00	\$ 22,305.33	\$ 59,200.43	\$ (36,895.10)
20 Law Library	\$ 27,500.00	\$ 4,410.00	\$ -	\$ 4,410.00
21 Justice Court Technology	\$ 29,914.00	\$ 2,683.60	\$ 5,644.00	\$ (2,960.40)
22 Justice Court Building Security	\$ 38,500.00	\$ 8.70	\$ -	\$ 8.70
23 County & District Courts Technology	\$ 13,200.00	\$ 211.89	\$ -	\$ 211.89
24 Alternative Dispute Resolution	\$ 17,400.00	\$ 2,365.00	\$ -	\$ 2,365.00
25 District Clerk Records Management	\$ 29,200.00	\$ 1,324.43	\$ 10,410.00	\$ (9,085.57)
26 County Clerk Records Archive	\$ 175,153.00	\$ 22,282.98	\$ -	\$ 22,282.98
27 Vital Statistics Records	\$ 800.00	\$ 138.00	\$ -	\$ 138.00
28 Pre Trial Intervention	\$ 69,123.00	\$ 2,204.50	\$ -	\$ 2,204.50
29 LEOSE Training Allocation	\$ 25,000.00	\$ -	\$ 399.18	\$ (399.18)
30 County Jury Fund	\$ 30,250.00	\$ 1,539.08	\$ -	\$ 1,539.08
31 County Records Mgmt & Preservation	\$ 60,000.00	\$ 3,715.00	\$ -	\$ 3,715.00
32 Appellate Judicial System	\$ 4,600.00	\$ 630.00	\$ -	\$ 630.00
36 Local Youth Diversion Fund	\$ 23,800.00	\$ 3,355.03	\$ -	\$ 3,355.03
37 Court-Initiated Guardianship Fund	\$ 7,000.00	\$ 1,410.00	\$ -	\$ 1,410.00
41 MVDIT Interest	\$ 44,366.00	\$ 8,366.79	\$ 11,602.45	\$ (3,235.66)
42 Election Services Contract	\$ 47,000.00	\$ -	\$ 300.00	\$ (300.00)
43 Fire Inspection & Permit	\$ 179,002.00	\$ 21,485.19	\$ 44,292.80	\$ (22,807.61)
44 Elections Chapter 19	\$ 28,385.00	\$ -	\$ -	\$ -
50 Crime Victims Services	\$ 199,811.00	\$ -	\$ 52,996.02	\$ (52,996.02)
54 Rural Ambulance Service Grant	\$ 350,000.00	\$ -	\$ -	\$ -
55 Coronavirus Local Fisc Recvy Funds	\$ 86,125.00	\$ 1,058.03	\$ -	\$ 1,058.03
56 Senate Bill (SB) 22 - Sheriff	\$ 360,000.00	\$ 2,360.60	\$ 49,950.00	\$ (47,589.40)
57 Senate Bill (SB) 22 - Prosecutor	\$ 180,000.00	\$ 2,365.11	\$ 63,175.24	\$ (60,810.13)
65 Series 2016 Limited Tax Gen Oblig Bond	\$ 2,240,400.00	\$ 877,034.23	\$ -	\$ 877,034.23
66 Series 2022 Tax Note	\$ 1,053,245.00	\$ 443,948.45	\$ -	\$ 443,948.45
67 Series 2023 Limited Tax Gen Oblig Bond	\$ 4,119,600.00	\$ 3,023,935.57	\$ -	\$ 3,023,935.57
70 Capital Projects - 2022 Tax Note	\$ -	\$ -	\$ -	\$ -
71 Capital Projects - Countywide	\$ 5,000,000.00	\$ 10,471.38	\$ -	\$ 10,471.38
74 Open Space/Conservation Land	\$ 15,000,000.00	\$ -	\$ 144,250.00	\$ (144,250.00)
80 Tobacco Settlement	\$ 62,000.00	\$ 2,460.80	\$ 152.51	\$ 2,308.29
83 Opioid Abatement Fund	\$ -	\$ 371.31	\$ -	\$ 371.31
84 Sheriff Abandoned Vehicles	\$ 2,330.00	\$ -	\$ -	\$ -
85 Sheriff Local Asset Forfeiture	\$ 20,000.00	\$ 4,036.17	\$ -	\$ 4,036.17
87 Sheriff Federal Asset Forfeiture	\$ 60,000.00	\$ 6,237.07	\$ 476.84	\$ 5,760.23
88 CDA Forfeiture	\$ 115,000.00	\$ 6,054.64	\$ 248.60	\$ 5,806.04
89 Bond Forfeiture Commission	\$ 54,000.00	\$ 346.57	\$ -	\$ 346.57
Totals	\$ 37,119,623.00	\$ 4,733,481.34	\$ 1,284,934.84	\$ 3,448,546.50

Kendall County, Texas
 Summary of Outstanding Bonded Debt
 FY2026 - Month Ending December 31, 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 December 31, 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 December 31, 2025

Fund	Cash Balances 12/1/2025	Receipts w/Transfers In	Disbursements w/Transfers Out	Cash Balances 12/31/2025
10 General Fund	\$ 45,366,493.63	\$ 8,718,826.90	\$ 9,720,681.73	\$ 44,364,638.80
11 Road & Bridge	\$ 5,892,763.96	\$ 617,368.29	\$ 1,107,770.25	\$ 5,402,362.00
13 Courthouse Security	\$ 121,942.27	\$ 3,309.66	\$ 22,725.63	\$ 102,526.30
15 Lateral Road & Bridge	\$ 260,302.71	\$ 657.82	\$ -	\$ 260,960.53
16 Court Reporter Service	\$ 62,359.17	\$ 1,615.42	\$ -	\$ 63,974.59
19 County Clerk Records Management	\$ 560,816.76	\$ 14,135.22	\$ 16,263.47	\$ 558,688.51
20 Law Library	\$ 107,881.79	\$ 2,170.00	\$ -	\$ 110,051.79
21 Justice Court Technology	\$ 53,945.43	\$ 1,183.44	\$ 1,956.00	\$ 53,172.87
22 Justice Court Building Security	\$ 38,548.44	\$ 3.70	\$ -	\$ 38,552.14
23 County & District Technology Archive	\$ 27,001.69	\$ 117.85	\$ -	\$ 27,119.54
24 Alternative Dispute Resolution	\$ 1,200.00	\$ 1,165.00	\$ -	\$ 2,365.00
25 Records Management	\$ 6,088.28	\$ 736.51	\$ -	\$ 6,824.79
26 County Clerks Records Archive	\$ 635,046.99	\$ 8,777.00	\$ -	\$ 643,823.99
27 Vital Statistics Records	\$ 2,086.50	\$ 62.00	\$ -	\$ 2,148.50
28 Pre Trial Intervention	\$ 71,588.97	\$ 646.50	\$ -	\$ 72,235.47
29 LEOSE Training Allocation	\$ 82,448.38	\$ -	\$ 299.23	\$ 82,149.15
30 County Jury Fund	\$ 21,731.99	\$ 738.55	\$ -	\$ 22,470.54
31 County Records Mgmt & Preservation	\$ 56,026.45	\$ 1,810.00	\$ -	\$ 57,836.45
32 Appellate Judicial System	\$ 320.00	\$ 310.00	\$ -	\$ 630.00
33 Juvenile Board	\$ 60,171.75	\$ 34,874.13	\$ 30,761.04	\$ 64,284.84
36 Local Youth Diversion Fund	\$ 116,755.05	\$ 1,455.84	\$ -	\$ 118,210.89
37 Court-Initiated Guardianship Fund	\$ 26,220.00	\$ 780.00	\$ -	\$ 27,000.00
41 M.V.D.I.T. Interest	\$ 97,647.86	\$ 4,246.82	\$ 3,875.66	\$ 98,019.02
42 Election Services Contract	\$ 63,955.56	\$ -	\$ 150.00	\$ 63,805.56
43 Fire Inspection & Permit	\$ 171,274.68	\$ 13,792.36	\$ 18,109.32	\$ 166,957.72
50 Crime Victims Grant	\$ (31,317.14)	\$ 7,857.76	\$ 22,269.87	\$ (45,729.25) *
54 Rural Ambulance Service Grant	\$ -	\$ -	\$ -	\$ -
55 Coronavirus Local Fisc Recvy Funds	\$ 99,686.76	\$ 334.57	\$ -	\$ 100,021.33
56 Senate Bill (SB) 22 - Sheriff	\$ 352,552.04	\$ 51,079.69	\$ 99,900.00	\$ 303,731.73
57 Senate Bill (SB) 22 - Prosecutor	\$ 288,203.25	\$ 29,333.27	\$ 48,504.36	\$ 269,032.16
65 Series 2016 Limited Tax Gen Oblig Bond	\$ 1,910,419.47	\$ 75,609.22	\$ -	\$ 1,986,028.69
66 Series 2022 Tax Note	\$ 1,462,127.04	\$ 38,766.92	\$ -	\$ 1,500,893.96
67 Series 2023 Limited Tax Gen Oblig Bond	\$ 3,248,588.49	\$ 238,235.99	\$ -	\$ 3,486,824.48
70 Capital Projects 2022 Tax Note	\$ 291,591.86	\$ -	\$ -	\$ 291,591.86
71 Capital Projects - Countywide	\$ 1,018,254.57	\$ 3,417.40	\$ -	\$ 1,021,671.97
74 Open Space/Conservation Land	\$ 19,627,066.40	\$ 79,250.00	\$ 153,500.00	\$ 19,552,816.40
80 Tobacco Settlement	\$ 259,129.42	\$ 803.10	\$ 39.66	\$ 259,892.86
81 Historical Commission	\$ 7,015.67	\$ -	\$ -	\$ 7,015.67
82 County Donations	\$ 97,137.91	\$ 860.00	\$ 1,065.97	\$ 96,931.94
83 Opioid Abatement Fund	\$ 72,237.10	\$ 121.18	\$ -	\$ 72,358.28
84 Sheriff Abandoned Vehicles	\$ 1,659.75	\$ -	\$ -	\$ 1,659.75
85 Sheriff Local Asset Forfeiture	\$ 109,717.00	\$ 387.42	\$ -	\$ 110,104.42
87 Sheriff Federal Asset Forfeiture	\$ 263,451.21	\$ 5,340.45	\$ 457.90	\$ 268,333.76
88 CDA Forfeiture	\$ 138,118.86	\$ 391.73	\$ -	\$ 138,510.59
89 Bond Forfeiture Commission	\$ 74,874.16	\$ 200.00	\$ -	\$ 75,074.16
90 Trust Account	\$ 1,577,018.61	\$ 5,266.50	\$ -	\$ 1,582,285.11
93 State Fees	\$ 207,568.88	\$ 45,687.39	\$ -	\$ 253,256.27
96 Public Grant Account	\$ 836,552.25	\$ -	\$ -	\$ 836,552.25
	\$ 85,816,271.87	\$ 10,011,725.60	\$ 11,248,330.09	\$ 84,579,667.38

* Funds that receive money from the General Fund at year end.

Kendall County, Texas
Schedule of Funds on Deposit
Month Ending December 31, 2025

Financial Institution	Type of Investment	Balance 12/31/2025
Frost Bank- County Depository	Checking	\$ 27,800,751.27
Logic	Public Fund Investment Pool	\$ 53,953,924.51
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		\$ 85,254,675.78



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

FY26 Budget Adjustments- Consent Agenda

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

County Auditor's Office
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

Consent Agenda

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

Consideration and possible action on the approval of amending the FY2026 budget through certification of new revenue and regular budget adjustments.

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

To adjust budget line items.

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

County Budget.

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

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

None

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: FEBRUARY 10, 2026

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

10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	1,141,050
10-700-57071	TRANSFER OUT TO CAPITAL PROJECTS COUNTYWIDE	+	1,141,050
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	158,195
10-400-53110	POSTAGE	+	20
10-400-53120	LAW BOOKS	+	34
10-401-54861	CONTRACT SERVICES	+	50,000
10-408-52110	457(B) ER MATCH	+	3,750
10-435-53120	LAW BOOKS	+	1,000
10-438-54600	RENT - BLDGS/OFFICE SPACE	+	3,761
10-439-52110	457(B) ER MATCH	+	321
10-439-53120	LAW BOOKS	+	1,000
10-450-53330	OPERATING	+	1,460
10-456-54600	RENT - BLDGS/OFFICE SPACE	+	900
10-458-54051	AUTOPSY	+	30,000
10-458-54400	UTILITIES	+	6,000
10-470-51530	COMPENSATION PAYOUT	+	33,035
10-470-53330	OPERATING	+	75
10-495-51530	COMPENSATION PAYOUT	+	70
10-512-51500	OTHER COMPENSATION	+	18,000
10-512-54810	DUES	+	480
10-540-51530	COMPENSATION PAYOUT	+	1,527
10-545-54523	SOFTWARE MAINTENANCE	+	1,531
10-551-54523	SOFTWARE MAINTENANCE	+	2
10-552-54210	CELL PHONES	+	330
10-553-54523	SOFTWARE MAINTENANCE	+	1,543
10-554-54523	SOFTWARE MAINTENANCE	+	126
10-560-51530	COMPENSATION PAYOUT	+	2,645
10-595-52100	EMPLOYEE INSURANCE BENEFIT	+	500
10-620-51530	COMPENSATION PAYOUT	+	85
10-435-51050	SECRETARIES	-	58,783
10-435-51750	LONGEVITY	-	400
10-435-52010	SOCIAL SECURITY TAXES	-	4,497
10-435-52020	GROUP INSURANCE	-	9,959
10-435-52030	RETIREMENT	-	6,359
10-435-52100	EMPLOYEE INSURANCE BENEFIT	-	3,495
10-437-51050	SECRETARIES	+	58,435
10-437-51530	COMPENSATION PAYOUT	+	348
10-437-51750	LONGEVITY	+	400
10-437-52010	SOCIAL SECURITY TAXES	+	4,497
10-437-52020	GROUP INSURANCE	+	9,959
10-437-52030	RETIREMENT	+	6,359
10-437-52100	EMPLOYEE INSURANCE BENEFIT	+	3,495

10-435-54210	CELL PHONES	-	520
10-437-54210	CELL PHONES	+	520
10-540-52040	WORKERS COMPENSATION	-	13,900
10-560-52040	WORKERS COMPENSATION	-	8,113
10-404-52040	WORKERS COMPENSATION	+	133
10-406-52040	WORKERS COMPENSATION	+	51
10-437-52040	WORKERS COMPENSATION	+	30
10-512-52040	WORKERS COMPENSATION	+	19,975
10-660-52040	WORKERS COMPENSATION	+	1,824
13-510-53330	OPERATING	-	34,634
13-510-54861	CONTRACT SERVICES	+	34,634
55-409-53900	GRANT EXPENDITURES	-	26,781
55-409-55990	OTHER CAPITAL OUTLAY - GRANTS	+	26,781
74-409-56750	REAL ESTATE	-	7,800
74-409-54999	OTHER SERVICES & CHARGES	+	7,800
80-635-54999	OTHER SERVICES & CHARGES	-	62,000
80-635-54050	MEDICAL-OTHER	+	62,000

THE FOLLOWING BUDGET AMENDMENT WILL INCREASE THE CAPITAL PROJECTS - COUNTYWIDE FUND BUDGET THROUGH CERTIFICATION OF NEW REVENUE.

71-390-46500	TRANSFERS FROM OTHER FUND	+	1,141,050
71-560-55900	OTHER CAPITAL OUTLAY	+	1,141,050

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

10-361-46068	SIXTH JUDICIAL REGION SALARY	+	42,388
10-437-51010	ELECTED OFFICIALS	+	39,375
10-437-52010	SOCIAL SECURITY TAXES	+	3,013



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Maintenance Bond Release - Corley Farms Unit 1

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.

Jennifer McCall, Commissioner Precinct 1
Nicolas Mercado, Assistant County Engineer

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

830-249-9343 ext. 253

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

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 releasing the maintenance bond for Corley Farms Unit 1 in the amount of one million sixty-six thousand one hundred twenty-nine dollars and ninety-four cents (\$1,066,129.94) for on-site and off-site road and drainage improvements.

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

Maintenance Bond Release - Corley Farms Unit 1

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

Precinct 1

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Maintenance Bond
Opinion of Probable Cost (for reference)

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

201 E. San Antonio Ave Ste 101
Boerne, TX 78006
Fax: 830-249-6206



Mary Ellen Schulle, P.E., CFM
County Engineer
me.schulle@co.kendall.tx.us
830-331-8252

To: Sheryl D'Spain—County Treasurer
From: County Engineer
Subject: Maintenance Bond-Corley Farms Unit 1, Bond No. [REDACTED]
Date: July 9th, 2024

Corley Farms Unit 1 Maintenance Bond, Bond No. [REDACTED] Commissioners Court Agenda July 22nd 2024.

Attached is the original Maintenance Bond in the amount of \$1,066,129.94 for onsite and offsite improvements in the subject subdivision.

Please place the attached original in the bank security box.

Received by: *D'Spain* *7/10/24*



Business Insurance
Employee Benefits
Auto
Home

Bond No. [REDACTED]

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS, That we, Pulte Homes of Texas, L.P., as Principal, and Hartford Fire Insurance Company, a corporation organized under the laws of the State of Connecticut and duly authorized to do business in the State of Texas, as Surety, are held and firmly bound unto Kendall County Judge or the Judge's successors in Office, as Obligee, in the penal sum of One Million Sixty Six Thousand One Hundred Twenty Nine and 94/100 DOLLARS (\$1,066,129.94) to which payment well and truly to be made we bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the Kendall County Judge or the Judge's successors in Office for onsite and offsite improvements in the Corley Farms Unit 1 subdivision, which contract is hereinafter referred to as the "Contract".

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of one year after substantial completion of the work performed under the Contract against defects in workmanship and materials in the Work which would have been the responsibility under the Contract for which written notice is made to Surety during said period.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship in the Work which may become apparent and with respect to which notice is delivered to Surety in writing during the period of one year from and after date of substantial completion of the work, then this obligation shall be void; otherwise, to remain in full force and effect.

No right of action shall accrue hereunder to or for the benefit of any person or entity other than the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than twenty five (25) months after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 1st day of July, 2024.

Pulte Homes of Texas, L.P.
Principal

SEE ATTACHED

Gregory S. Rives, Assistant Treasurer

Hartford Fire Insurance Company
Surety


Jeremy Polk, Attorney-in-Fact



executed this 1st day of July, 2024.

Pulte Homes of Texas LP
PRINCIPAL


BY: Gregory S. Rives, Assistant Treasurer

Notary Attached

ACKNOWLEDGEMENT BY PRINCIPAL

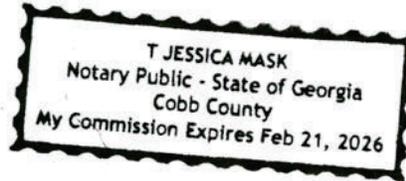
STATE OF GEORGIA)

) ss.

COUNTY OF COBB)

This record was acknowledged before me on July 1, 2024, appeared Gregory S. Rives, Pulte Homes of Texas, LP, who provided to me on the basis of satisfactory evidence to be the person who appeared before me and is personally known to me.

WITNESS my hand official seal.





Signature of Notary Public

T. JESSICA MASK
Notary Public State of Georgia
My Commission Expires: February 21, 2026

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
 BOND, T-11
 One Hartford Plaza
 Hartford, Connecticut 06155
Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: USI INSURANCE SERVICES LLC
 Agency Code: [REDACTED]

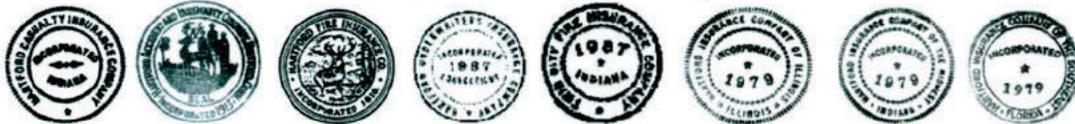
- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Matthew Erra, Jeremy Polk of PHOENIX, Arizona

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA }
 COUNTY OF SEMINOLE } ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

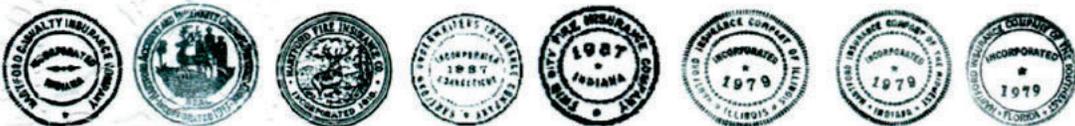


Jessica Ciccone

Jessica Ciccone
 My Commission HH 122280
 Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 1st, 2024.

Signed and sealed in Lake Mary, Florida.

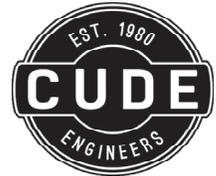


Keith Dozois

Keith D. Dozois, Assistant Vice President

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS



DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 04/27/2023

DESCRIPTION

CORLEY FARMS UNIT 1 ONSITE IMPROVEMENTS

<u>SITWORK IMPROVEMENTS</u>	\$	1,358,995.90
<u>STREET IMPROVEMENTS (SCENIC LOOP)</u>	\$	805,306.28
<u>DRAINAGE IMPROVEMENTS (SCENIC LOOP)</u>	\$	57,256.90
<u>STREET IMPROVEMENTS</u>	\$	1,764,077.71
<u>DRAINAGE IMPROVEMENTS</u>	\$	2,553,773.48
<u>SANITARY SEWER IMPROVEMENTS</u>	\$	603,379.33
<u>WATER IMPROVEMENTS</u>	\$	411,621.60
<u>UTILITY IMPROVEMENTS</u>	\$	1,202,069.63
SUBTOTAL ONSITE IMPROVEMENTS	\$	8,756,480.83

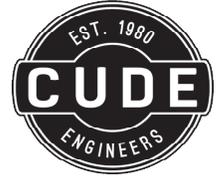
CORLEY FARMS UNIT 1 OFFSITE IMPROVEMENTS

<u>SITWORK IMPROVEMENTS</u>	\$	185,955.60
<u>ACCESS STREET IMPROVEMENTS</u>	\$	34,313.65
<u>DRAINAGE IMPROVEMENTS</u>	\$	347,853.40
<u>SANITARY SEWER & FORCE MAIN IMPROVEMENTS</u>	\$	1,042,324.55
<u>LIFT STATION IMPROVEMENTS</u>	\$	1,497,358.70
<u>OFFSITE WATER IMPROVEMENTS</u>	\$	5,760,620.00
SUBTOTAL ONSITE IMPROVEMENTS	\$	8,868,425.90
TOTAL IMPROVEMENTS	\$	17,624,906.73



PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS

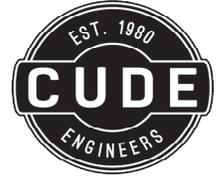


DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
CORLEY FARMS UNIT 1 ONSITE IMPROVEMENTS				
<u>SITework IMPROVEMENTS</u>				
CLEARING	AC.	31.00	\$ 3,630.00	\$ 112,530.00
CLEARING ALONG OHE EASEMENT	AC.	2.37	\$ 5,500.00	\$ 13,035.00
CLEARING ALONG CORLEY RD	L.S.	1.00	\$ 21,090.00	\$ 21,090.00
PUBLIC UNIT EXCAVATION	C.Y.	83,723	\$ 12.60	\$ 1,054,909.80
PUBLIC UNIT EMBANKMENT	C.Y.	21,423	\$ 3.00	\$ 64,269.00
SILT FENCE	L.F.	7,586	\$ 2.95	\$ 22,378.70
ROCK FILTER DAM TYPE I	L.F.	1,217	\$ 40.20	\$ 48,923.40
CONCRETE WASHOUT PIT	EA.	2	\$ 1,060.00	\$ 2,120.00
CONSTRUCTION ENTRANCE/EXIT	EA.	3	\$ 5,440.00	\$ 16,320.00
STAGING	EA.	2	\$ 1,710.00	\$ 3,420.00
			SUBTOTAL	\$ 1,358,995.90
<u>STREET IMPROVEMENTS (SCENIC LOOP)</u>				
2" HMAC , TYPE D (72' ARTERIAL STREET)	S.Y.	3,413	\$ 11.60	\$ 39,590.80
2" HMAC , TYPE C (72' ARTERIAL STREET)	S.Y.	3,413	\$ 11.56	\$ 39,454.28
1.5" HMAC , TYPE D (ASPHALT OVER EXISTING PAVEMENT)	S.Y.	4,746	\$ 7.66	\$ 36,354.36
PRIME COAT	GAL	1,632	\$ 5.15	\$ 8,404.80
TACK COAT	GAL	816	\$ 5.65	\$ 4,610.40
22.5" FLEXIBLE BASE (72' ARTERIAL STREET)	S.Y.	3,413	\$ 23.00	\$ 78,499.00
8" LIME TREATED SUBGRADE	S.Y.	3,413	\$ 2.60	\$ 8,873.80
LIME (42 LB/SY)	TON	72	\$ 257.00	\$ 18,419.19
SOLID 4 INCH WIDE YELLOW LINE	L.F.	715	\$ 3.85	\$ 2,752.75
DOUBLE 4 INCH WIDE YELLOW LINE	L.F.	827	\$ 5.10	\$ 4,217.70
24 INCH WHITE STOP LINE	L.F.	96	\$ 15.30	\$ 1,468.80
SOLID 8" WIDE WHITE LINE	L.F.	4,124	\$ 5.10	\$ 21,032.40
SOLID 12" WIDE WHITE LINE	L.F.	259	\$ 7.65	\$ 1,981.35
SOLID 4" WIDE & BROKEN 4" WIDE YELLOW LINE LINE	L.F.	444	\$ 3.85	\$ 1,709.40
24" WHITE PAVEMENT CROSSWALK STRIPING	L.F.	122	\$ 15.30	\$ 1,866.60
MEDIAN NOSE YELLOW	EA.	4	\$ 896.00	\$ 3,584.00
WORD "ONLY"	WORD	7	\$ 367.00	\$ 2,569.00
COMBINATION THRU/RIGHT WHITE ARROW	EA.	1	\$ 218.00	\$ 218.00
RIGHT WHITE ARROW	EA.	6	\$ 218.00	\$ 1,308.00
LEFT WHITE ARROW	EA.	20	\$ 218.00	\$ 4,360.00
REMOVE EXISTING 4" DOUBLE YELLOW LINE	L.F.	1,287	\$ 2.55	\$ 3,281.85
REMOVE AND REPLACE EXISTING DRIVEWAY ASPHALT	S.Y.	322	\$ 32.20	\$ 10,368.40
REMOVE GRAVEL DRIVEWAY	S.Y.	120	\$ 6.40	\$ 768.00
REMOVE ASPHALT DRIVEWAY	S.Y.	168	\$ 6.40	\$ 1,075.20
DEMO EXISTING PAVEMENT	S.Y.	226	\$ 6.40	\$ 1,446.40
DRIVEWAY REPAIR	EA.	8	\$ 7,500.00	\$ 60,000.00
TRAFFIC SIGNILIZATION	L.S.	1	\$ 340,100.00	\$ 340,100.00
CONCRETE SIDEWALK	S.Y.	1,518	\$ 50.10	\$ 76,051.80

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS



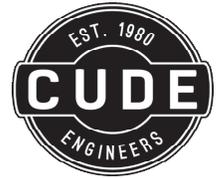
DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
ADA RAMPS	EA.	14	\$ 2,210.00	\$ 30,940.00
			SUBTOTAL	\$ 805,306.28
<u>DRAINAGE IMPROVEMENTS (SCENIC LOOP)</u>				
DRAIN "J"				
2 -24" RCP CL III	L.F.	56	\$ 206.00	\$ 11,536.00
JUNCTION BOX 6.5'X6.5'X3.5' (WITH GRATE COVER)	EA.	1	\$ 25,930.00	\$ 25,930.00
5" CONCRETE RIP-RAP	S.Y.	52	\$ 109.00	\$ 5,668.00
BAFFLE BLOCKS	C.Y.	1	\$ 1,290.00	\$ 1,431.90
REMOVE EXISTING CONCRETE STRUCTURE	EA.	1	\$ 1,870.00	\$ 1,870.00
REMOVE EXISTING GRATE INLET	EA.	1	\$ 1,400.00	\$ 1,400.00
REMOVE EXISTING DRAIN PIPE	EA.	1	\$ 1,160.00	\$ 1,160.00
FLOWABLE BACK FILL	L.S.	1	\$ 211.00	\$ 211.00
GABION MATTRESS	S.Y.	33	\$ 162.00	\$ 5,346.00
8.5" ASPHALT TREATED BASE	S.Y.	16	\$ 169.00	\$ 2,704.00
			SUBTOTAL	\$ 57,256.90
<u>STREET IMPROVEMENTS</u>				
2" HMAC , TYPE D (LOCAL STREET)	S.Y.	2,000	\$ 10.70	\$ 21,400.00
3" HMAC, TYPE D (COLLECTOR STREET)	S.Y.	2,493	\$ 15.90	\$ 39,638.70
2" HMAC, TYPE D (94' ARTERIAL STREET)	S.Y.	15,536	\$ 11.60	\$ 180,217.60
2" HMAC, TYPE C	S.Y.	18,949	\$ 10.90	\$ 206,544.10
PRIME COAT	GAL	7,112	\$ 5.15	\$ 36,626.80
TACK COAT	GAL	3,556	\$ 5.65	\$ 20,091.40
16" FLEXIBLE BASE (COLLECTOR STREET)	S.Y.	2,489	\$ 19.20	\$ 47,788.80
22.5" FLEXIBLE BASE (94' ARTERIAL STREET)	S.Y.	15,536	\$ 27.40	\$ 425,686.40
8" LIME TREATED SUBGRADE	S.Y.	20,025	\$ 2.60	\$ 52,065.00
LIME (42 LB/SY)	TON	421	\$ 257.00	\$ 108,197.00
CONCRETE CURB	L.F.	11,980	\$ 8.25	\$ 98,835.00
ALTERNATE DEEP CURB	L.F.	798	\$ 9.60	\$ 7,660.80
HEADER CURB	L.F.	130	\$ 11.70	\$ 1,521.00
SAW TOOTH CURB	L.F.	29	\$ 8.95	\$ 259.55
CONCRETE MEDIAN	S.Y.	91	\$ 40.20	\$ 3,658.20
6" GUARD POSTS	EA.	22	\$ 498.00	\$ 10,956.00
R1-1 STOP (30")(HIGH INTENSITY)	EA.	7	\$ 498.00	\$ 3,486.00
9 IN. STREET NAME SIGN	EA.	4	\$ 373.00	\$ 1,492.00
FIRE HYDRANT BLUE PAVEMENT REFLECTORS	EA.	4	\$ 12.40	\$ 49.60
PAVEMENT MARKER (TYPE II A-A)	EA.	8	\$ 12.40	\$ 99.20
BROKEN 4 INCH WIDE YELLOW LINE	L.F.	5,204	\$ 3.85	\$ 20,035.40
CONCRETE SIDEWALK	S.Y.	5,086	\$ 50.10	\$ 254,808.60
ADA RAMPS	EA.	8	\$ 2,210.00	\$ 17,680.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS

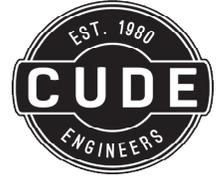
DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023



DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
STREET IMPROVEMENT CHANGE ORDERS	L.S.	1	\$ 205,280.56	\$ 205,280.56
			SUBTOTAL	\$ 1,764,077.71
<u>DRAINAGE IMPROVEMENTS</u>				
DRAIN "A"				
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	1,996	\$ 6.55	\$ 13,073.80
SODDING LINER	S.Y.	1,996	\$ 8.40	\$ 16,766.40
DRAIN "B"				
20' CURB INLET CIP	EA.	1	\$ 23,700.00	\$ 23,700.00
5" CONCRETE RIP-RAP	S.Y.	87	\$ 108.00	\$ 9,396.00
PIPE HANDRAIL	L.F.	36	\$ 77.10	\$ 2,775.60
GABION MATTRESS	S.Y.	68	\$ 162.00	\$ 11,016.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	126	\$ 6.55	\$ 825.30
DRAIN "C"				
GABION MATTRESS	S.Y.	158	\$ 162.00	\$ 25,596.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	1,249	\$ 6.55	\$ 8,180.95
SODDING LINER	S.Y.	1,249	\$ 8.40	\$ 10,491.60
DRAIN "D"				
15' CURB INLET PC	EA.	2	\$ 16,000.00	\$ 32,000.00
30" RCP CL III	L.F.	97	\$ 132.00	\$ 12,804.00
DRAIN "E"				
5' X 2' SBC PC	L.F.	222	\$ 929.00	\$ 206,238.00
4-WAY INLET PC	EA.	2	\$ 7,380.00	\$ 14,760.00
JUNCTION BOX PC (13'x13'x5.5')	EA.	1	\$ 71,600.00	\$ 71,600.00
JUNCTION BOX PC (14'x14'x4.5')	EA.	1	\$ 72,700.00	\$ 72,700.00
5" CONCRETE RIP-RAP	S.Y.	25	\$ 120.00	\$ 3,000.00
BAFFLE BLOCKS	C.Y.	1.17	\$ 1,650.00	\$ 1,930.50
GABION MATTRESS	S.Y.	21	\$ 162.00	\$ 3,402.00
DRAIN "F"				
3' X 2' SBC PC	L.F.	194	\$ 316.00	\$ 61,304.00
5'x5' AREA INLET PC	EA.	2	\$ 11,500.00	\$ 23,000.00
JUNCTION BOX PC (4'x4')	EA.	2	\$ 10,800.00	\$ 21,600.00
5" CONCRETE RIP-RAP	S.Y.	46	\$ 111.00	\$ 5,106.00
BAFFLE BLOCKS	C.Y.	0.88	\$ 1,660.00	\$ 1,452.50
GABION MATTRESS	S.Y.	63	\$ 162.00	\$ 10,206.00
DRAIN "G"				
5 - 5' X 3' SBC PC	L.F.	170	\$ 2,630.00	\$ 447,100.00
PIPE HANDRAIL	L.F.	130	\$ 77.10	\$ 10,023.00
5" CONCRETE RIP-RAP	S.Y.	259	\$ 108.00	\$ 27,972.00
CONCRETE STRUCTURE (HEADWALLS)	C.Y.	21.00	\$ 862.00	\$ 18,102.00
BAFFLE BLOCKS	C.Y.	6.00	\$ 1,290.00	\$ 7,740.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS

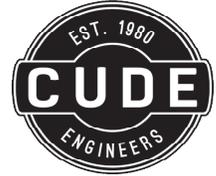


DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
GABION MATTRESS	S.Y.	118	\$ 162.00	\$ 19,116.00
DRAIN "H"				
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	713	\$ 6.55	\$ 4,670.15
SODDING LINER	S.Y.	713	\$ 8.40	\$ 5,989.20
DRAIN "I"				
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	1,122	\$ 6.55	\$ 7,349.10
SODDING LINER	S.Y.	1,122	\$ 8.40	\$ 9,424.80
BOX DRAIN "1"				
SIDEWALK DRAIN (8 - 3' OPENINGS)	EA.	1	\$ 28,400.00	\$ 28,400.00
PIPE HANDRAIL	L.F.	39	\$ 77.10	\$ 3,006.90
GABION MATTRESSES	S.Y.	82	\$ 162.00	\$ 13,284.00
BOX DRAIN "2"				
SIDEWALK DRAIN (8 - 3' OPENINGS)	EA.	1	\$ 28,400.00	\$ 28,400.00
PIPE HANDRAIL	L.F.	38	\$ 77.10	\$ 2,929.80
GABION MATTRESS	S.Y.	27	\$ 162.00	\$ 4,374.00
BOX DRAIN "3"				
SIDEWALK DRAIN (1 - 5' OPENING)	EA.	1	\$ 8,770.00	\$ 8,770.00
PIPE HANDRAIL	L.F.	16	\$ 77.10	\$ 1,233.60
BOX DRAIN "5"				
SIDEWALK DRAIN (4 - 3' OPENINGS)	EA.	1	\$ 13,300.00	\$ 13,300.00
PIPE HANDRAIL	L.F.	44	\$ 77.10	\$ 3,392.40
BOX DRAIN "6"				
SIDEWALK DRAIN (9 - 3' OPENINGS)	EA.	1	\$ 20,000.00	\$ 20,000.00
PIPE HANDRAIL	L.F.	42	\$ 77.10	\$ 3,238.20
BOX DRAIN "7"				
SIDEWALK DRAIN (8 - 3' OPENINGS)	EA.	1	\$ 26,300.00	\$ 26,300.00
PIPE HANDRAIL	L.F.	38	\$ 77.10	\$ 2,929.80
BOX DRAIN "8"				
SIDEWALK DRAIN (1 - 5' OPENING)	EA.	1	\$ 8,590.00	\$ 8,590.00
PIPE HANDRAIL	L.F.	16	\$ 77.10	\$ 1,233.60
SOUTHWEST POND				
24" RCP CL III	L.F.	76	\$ 100.00	\$ 7,600.00
3' X 2' SBC PC	L.F.	47	\$ 599.00	\$ 28,153.00
5" CONCRETE RIP-RAP	S.Y.	323	\$ 120.00	\$ 38,760.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	16,471	\$ 6.55	\$ 107,885.05
18" CLAY LINER	S.Y.	6,006	\$ 14.40	\$ 86,486.40
6" PVC	L.F.	607	\$ 39.60	\$ 24,037.20
18" PVC SLEEVE	L.F.	180	\$ 84.80	\$ 15,264.00
6" X 1/16 BEND	EA.	1	\$ 454.00	\$ 454.00
6' WOODEN PRIVACY FENCE	L.F.	1,819	\$ 35.80	\$ 65,120.20

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS

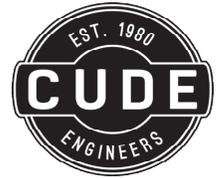


DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
12' WIDE ACCESS GATE	EA.	1	\$ 909.00	\$ 909.00
6" COMMERCIAL CONCRETE DRIVEWAY	S.Y.	59	\$ 148.00	\$ 8,732.00
SEDIMENTATION DEPTH MARKER	EA.	1	\$ 684.00	\$ 684.00
4'x4' GALVANIZED ROCK GABION BASKET W/ RISER PIPE	EA.	1	\$ 4,360.00	\$ 4,360.00
JUNCTION BOX 4'x4'x(+/-13.5')	EA.	1	\$ 11,700.00	\$ 11,700.00
3'x3' CONCRETE PAD FOR CONTROLLER	EA.	1	\$ 467.00	\$ 467.00
LOGIC CONTROLLER	EA.	1	\$ 30,100.00	\$ 30,100.00
RESTRICTOR PLATE	EA.	1	\$ 311.00	\$ 311.00
GABION MATTRESS	S.Y.	280	\$ 162.00	\$ 45,360.00
SOUTHEAST POND				
4' X 2' SBC PC	L.F.	45	\$ 355.00	\$ 15,975.00
5" CONCRETE RIP-RAP	S.Y.	282	\$ 117.00	\$ 32,994.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	6,562	\$ 6.55	\$ 42,981.10
6' CHAIN LINK WIRE FENCE	L.F.	963	\$ 21.60	\$ 20,800.80
12' WIDE ACCESS GATE	EA.	1	\$ 1,180.00	\$ 1,180.00
BAFFLE BLOCKS	C.Y.	4.00	\$ 1,290.00	\$ 5,160.00
DRAIN IMPROVEMENT CHANGE ORDERS	L.S.	1	\$ 568,506.53	\$ 568,506.53
			SUBTOTAL	\$ 2,553,773.48
SANITARY SEWER IMPROVEMENTS				
8" SANITARY SEWER SDR-26 (6' - 10')	L.F.	159	\$ 44.50	\$ 7,075.50
8" SANITARY SEWER SDR-26 (10' - 14')	L.F.	335	\$ 56.50	\$ 18,927.50
18" SANITARY SEWER SDR-26 (6' - 10')	L.F.	606	\$ 88.30	\$ 53,509.80
18" SANITARY SEWER SDR-26 (10' - 14')	L.F.	922	\$ 103.00	\$ 94,966.00
18" SANITARY SEWER SDR-26 (14' - 18')	L.F.	1,034	\$ 124.00	\$ 128,216.00
STANDARD MANHOLES	EA.	14	\$ 6,950.00	\$ 97,300.00
EXTRA DEPTH - MANHOLES	V.F.	81	\$ 597.00	\$ 48,357.00
18" x 6" WYES	EA.	20	\$ 1,090.00	\$ 21,800.00
8" x 6" WYES	EA.	3	\$ 371.00	\$ 1,113.00
6" LATERALS	L.F.	721	\$ 65.20	\$ 47,009.20
TELEWISE SEWER MAIN	L.F.	3,056	\$ 1.55	\$ 4,736.80
TRENCH EXCAVATION PROTECTION	L.F.	3,777	\$ 1.55	\$ 5,854.35
VERTICAL STACKS	V.F.	126	\$ 71.40	\$ 8,996.40
TIE INTO EXISTING SEWER MAIN	EA.	1	\$ 4,710.00	\$ 4,710.00
SANITARY SEWER IMPROVEMENT CHANGE ORDERS	L.S.	1	\$ 60,807.78	\$ 60,807.78
			SUBTOTAL	\$ 603,379.33
WATER IMPROVEMENTS				
8" C-900 WATER MAIN, CLASS 235 DR 18	L.F.	1,375	\$ 43.30	\$ 59,537.50
16" C-900 WATER MAIN, CLASS 235 DR 18	L.F.	1,393	\$ 107.00	\$ 149,051.00
2" HDPE 200 PSI DR 11	L.F.	389	\$ 23.30	\$ 9,063.70

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS



DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
TIE INTO EXISTING WATER MAIN	EA.	1	\$ 5,710.00	\$ 5,710.00
8" GATE VALVE & BOX, COMPLETE	EA.	7	\$ 1,760.00	\$ 12,320.00
16" GATE VALVE & BOX, COMPLETE	EA.	4	\$ 7,520.00	\$ 30,080.00
STANDARD F.H. COMPLETE W/ VALVE	EA.	4	\$ 4,550.00	\$ 18,200.00
DUCTILE IRON FITTINGS	TON	6.50	\$ 5,270.00	\$ 34,255.00
1" LONG DUAL SERVICE	EA.	2	\$ 1,200.00	\$ 2,400.00
1" SHORT DUAL SERVICE	EA.	5	\$ 940.00	\$ 4,700.00
¾" LONG SINGLE SERVICE	EA.	1	\$ 1,050.00	\$ 1,050.00
1" IRRIGATION SERVICE	EA.	4	\$ 1,590.00	\$ 6,360.00
24" STEEL CASING	L.F.	34	\$ 150.00	\$ 5,100.00
2" ARV ASSEMBLY	EA.	1	\$ 3,000.00	\$ 3,000.00
2" PERMANENT BLOWOFF	EA.	4	\$ 2,100.00	\$ 8,400.00
HYDROSTATIC TEST	EA.	1	\$ 3,990.00	\$ 3,990.00
TRENCH EXCAVATION PROTECTION	L.F.	3,157	\$ 0.30	\$ 947.10
CAST IRON METER BOXES	EA.	19	\$ 230.00	\$ 4,370.00
WATER IMPROVEMENT CHANGE ORDERS	L.S.	1	\$ 53,087.30	\$ 53,087.30
			SUBTOTAL	\$ 411,621.60

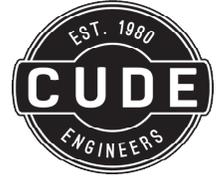
UTILITY IMPROVEMENTS

2" POLY GAS MAIN DR-11 WITH FITTINGS	L.F.	707	\$ 35.70	\$ 25,239.90
6" POLY GAS MAIN DR-11 WITH FITTINGS	L.F.	3,563	\$ 57.20	\$ 203,803.60
2" POLYETHELENE TEE	EA.	1	\$ 99.60	\$ 99.60
6" POLYETHELENE TEE	EA.	3	\$ 127.00	\$ 381.00
6" POLYETHELENE CROSS	EA.	1	\$ 144.00	\$ 144.00
2" GAS VALVE & BOX, COMPLETE	EA.	3	\$ 490.00	\$ 1,470.00
6" GAS VALVE & BOX, COMPLETE	EA.	12	\$ 1,440.00	\$ 17,280.00
6" x 2" POLYETHYLENE REDUCER	EA.	2	\$ 71.40	\$ 142.80
2" POLYETHELENE CAP	EA.	1	\$ 7.20	\$ 7.20
6" POLYETHELENE CAP	EA.	3	\$ 71.90	\$ 215.70
1" LONG GAS SERVICE	EA.	4	\$ 2,780.00	\$ 11,120.00
1" SHORT GAS SERVICE	EA.	11	\$ 723.00	\$ 7,953.00
TRACER WIRE LOCATE BOX	EA.	7	\$ 221.00	\$ 1,547.00
CONNECTION TO EXISTING GAS MAIN	L.S.	1	\$ 12,800.00	\$ 12,800.00
TESTING AS REQUIRED BY THE CITY OF BOERNE	L.S.	1	\$ 5,530.00	\$ 5,530.00
TRENCH EXCAVATION PROTECTION	L.F.	4191	\$ 2.10	\$ 8,801.10
GAS IMPROVEMENT CHANGE ORDERS	L.S.	1	\$ 2,200.70	\$ 2,200.70
BEC ELECTRIC IMPROVEMENTS	L.S.	1	\$ 903,334.03	\$ 903,334.03
			SUBTOTAL	\$ 1,202,069.63

TOTAL ONSITE \$ 8,756,480.83

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS

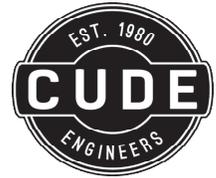


DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
CORLEY FARMS UNIT 1 OFFSITE IMPROVEMENTS				
<u>SITWORK IMPROVEMENTS</u>				
CLEARING	AC.	0.33	\$ 8,770.00	\$ 2,894.10
PUBLIC UNIT EXCAVATION	C.Y.	195	\$ 44.00	\$ 8,580.00
PUBLIC UNIT EMBANKMENT	C.Y.	1,454	\$ 4.75	\$ 6,906.50
SILT FENCE	L.F.	4,286	\$ 3.00	\$ 12,858.00
ROCK FILTER DAM TYPE I	L.F.	5	\$ 41.40	\$ 207.00
CONCRETE WASHOUT PIT	EA.	1	\$ 1,090.00	\$ 1,090.00
CONSTRUCTION ENTRANCE/EXIT	EA.	1	\$ 5,600.00	\$ 5,600.00
STAGING	EA.	2	\$ 1,760.00	\$ 3,520.00
TRAFFIC CONTROL	EA.	1	\$ 144,300.00	\$ 144,300.00
			SUBTOTAL	\$ 185,955.60
<u>ACCESS STREET IMPROVEMENTS</u>				
2" HMAC	S.Y.	1,004	\$ 11.60	\$ 11,646.40
PRIME COAT	GAL	201	\$ 5.35	\$ 1,075.35
TACK COAT	GAL	101	\$ 6.00	\$ 606.00
10" FLEXIBLE BASE	S.Y.	1,004	\$ 14.40	\$ 14,457.60
6" MOISTURE CONDITIONED SUBGRADE	S.Y.	1,004	\$ 0.90	\$ 903.60
HEADER CURB	L.F.	114	\$ 11.40	\$ 1,299.60
6" GUARD POSTS	EA.	4	\$ 385.00	\$ 1,540.00
REGULATORY SIGNS	EA.	3	\$ 513.00	\$ 1,539.00
9 IN. STREET NAME SIGN	EA.	2	\$ 385.00	\$ 770.00
CONCRETE SIDEWALK	S.Y.	9	\$ 52.90	\$ 476.10
			SUBTOTAL	\$ 34,313.65
<u>DRAINAGE IMPROVEMENTS</u>				
5 - 5' X 3' MBC CIP	L.F.	226	\$ 853.00	\$ 192,778.00
29"X18" ARCH RCP	L.F.	157	\$ 281.00	\$ 44,117.00
BAFFLE BLOCKS	C.Y.	4.50	\$ 1,320.00	\$ 5,940.00
5" CONCRETE RIP-RAP	S.Y.	559	\$ 95.40	\$ 53,328.60
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	1,398	\$ 5.10	\$ 7,129.80
SET (ARCH RCP)	EA.	4	\$ 1,940.00	\$ 7,760.00
SET (BOX CULVERT)	EA.	2	\$ 18,400.00	\$ 36,800.00
			SUBTOTAL	\$ 347,853.40
<u>SANITARY SEWER & FORCE MAIN IMPROVEMENTS</u>				
14" CLASS 200 (DIPS) SS PIPE (4' - 6')	L.F.	2,972	\$ 147.00	\$ 436,884.00
14" CLASS 200 (DIPS) SS PIPE (6' - 8')	L.F.	2,504	\$ 169.00	\$ 423,176.00
18" SANITARY SEWER SDR-26 (10' - 12')	L.F.	184	\$ 218.00	\$ 40,112.00
STANDARD MANHOLES	EA.	2	\$ 6,720.00	\$ 13,440.00
EXTRA DEPTH - MANHOLES	V.F.	13	\$ 605.00	\$ 7,865.00
PIPE FITTINGS	TON	1	\$ 8,770.00	\$ 7,016.00
TRENCH EXCAVATION PROTECTION	L.F.	5,660	\$ 1.75	\$ 9,905.00
AIR RELEASE VALVE WITH MANHOLE	EA.	2	\$ 13,100.00	\$ 26,200.00
VALLERIE LANE N-S PAVEMENT REMOVAL	S.Y.	710	\$ 5.25	\$ 3,727.50
VALLERIE LANE N-S PAVEMENT REPLACEMENT	S.Y.	710	\$ 13.50	\$ 9,585.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS



DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
VALLERIE LANE N-S BASE REPLACEMENT	S.Y.	710	\$ 39.30	\$ 27,903.00
SCENIC LOOP N-S PAVEMENT REMOVAL	S.Y.	607	\$ 6.55	\$ 3,975.85
SCENIC LOOP N-S PAVEMENT REPLACEMENT	S.Y.	607	\$ 14.70	\$ 8,922.90
SCENIC LOOP N-S BASE REPLACEMENT	S.Y.	607	\$ 38.90	\$ 23,612.30
			SUBTOTAL	\$ 1,042,324.55

LIFT STATION IMPROVEMENTS

2" HMAC	S.Y.	714	\$ 19.20	\$ 13,708.80
PRIME COAT	GAL	143	\$ 7.70	\$ 1,101.10
TACK COAT	GAL	72	\$ 7.70	\$ 554.40
10" FLEXIBLE BASE	S.Y.	714	\$ 25.70	\$ 18,349.80
6" MOISTURE CONDITIONED SUBGRADE	S.Y.	714	\$ 6.40	\$ 4,569.60
9" CONCRETE SLAB	S.Y.	125	\$ 411.00	\$ 51,375.00
16' WIDE DOUBLE GATE	EA.	1	\$ 50,000.00	\$ 50,000.00
3' PEDESTRIAN GATE	EA.	1	\$ 1,770.00	\$ 1,770.00
REMOVABLE 4" GUARD POST (LIFT STATION)	EA.	10	\$ 2,160.00	\$ 21,600.00
LIGHT POST	EA.	3	\$ 1,210.00	\$ 3,630.00
GENERATOR	L.S.	1	\$ 57,700.00	\$ 57,700.00
ELECTRICAL CONSTRUCTION	L.S.	1	\$ 217,200.00	\$ 217,200.00
PLUMBING CONSTRUCTION	L.S.	1	\$ 357,500.00	\$ 357,500.00
LIFT STATION CONTROL PANEL	L.S.	1	\$ 127,000.00	\$ 127,000.00
14' WIDE DIAMETER X 8' DEEP FIBERGLASS WET WELL	EA.	1	\$ 255,700.00	\$ 255,700.00
FLYTE MODEL NP 3171 MT- 3-435 PUMP	EA.	4	\$ 78,900.00	\$ 315,600.00
			SUBTOTAL	\$ 1,497,358.70

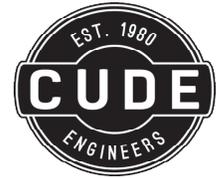
OFFSITE WATER IMPROVEMENTS

MOBILIZATION	L.S.	1	\$ 14,965.90	\$ 14,965.90
CLEARING, GRADING, SITE PREPERATION	L.S.	1	\$ 10,000.00	\$ 10,000.00
TRAFFIC CONTROL	L.S.	1	\$ 5,000.00	\$ 5,000.00
TRENCH EXCAVATION SAFETY PROTECTION	L.F.	7,992	\$ 1.00	\$ 7,992.00
MISC. PAVEMENT REPAIRS	L.S.	1	\$ 5,000.00	\$ 5,000.00
MISC. LOCAL PERMITTING ALLOWANCE	L.S.	1	\$ 3,000.00	\$ 3,000.00
MISC. GEOLOGICAL FEATURE ALLOWANCE	L.S.	1	\$ 5,000.00	\$ 5,000.00
RECORD DRAWINGS, TEST RESULTS	L.S.	1.00	\$ 5,000.00	\$ 5,000.00
SILT FENCE	L.F.	7,338	\$ 3.00	\$ 22,014.00
CONCRETE TRUCK WASH-OUT PIT	EA.	1	\$ 1,000.00	\$ 1,000.00
STABILIZED CONCRETE ENTRANCE	EA.	1	\$ 1,500.00	\$ 1,500.00
ROCK BERM	L.F.	149	\$ 35.00	\$ 5,215.00
REVEGETATION	L.F.	32,041	\$ 0.80	\$ 25,632.80
12" PVC PIPE	L.F.	42	\$ 100.00	\$ 4,200.00
16" PVC PIPE	L.F.	7,992	\$ 100.00	\$ 799,200.00
30" STEEL CASING, JACK AND BORE, COMPLETE	EA.	673	\$ 350.00	\$ 235,550.00
TIE-IN TO 24" EXISTING WATER MAIN	EA.	2	\$ 6,000.00	\$ 12,000.00
TIE-IN TO 16" EXISTING WATER MAIN	EA.	1	\$ 5,000.00	\$ 5,000.00
24" BUTTERFLY VALVE, M.J.	EA.	4	\$ 8,000.00	\$ 32,000.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS

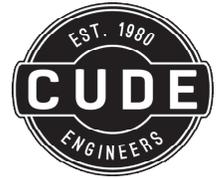
DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023



DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
16" GATE VALVE, M.J.	EA.	11	\$ 7,000.00	\$ 77,000.00
12" GATE VALVE, M.J.	EA.	2	\$ 3,000.00	\$ 6,000.00
6" VALVE BOX, COMPLETE	EA.	18	\$ 150.00	\$ 2,700.00
4" PERMANENT BLOW OFF ASEMBLY	EA.	1	\$ 9,000.00	\$ 9,000.00
2" TEMPORARY BLOW OFF ASEMBLY	EA.	1	\$ 1,500.00	\$ 1,500.00
EXISTING DRAIN RIP-RAP REMOVE AND REPLACE	S.Y.	13	\$ 100.00	\$ 1,300.00
2" AIR RELEASE VALVE ASSEMBLY	EA.	4	\$ 3,000.00	\$ 12,000.00
FIITINGS (TEES, COUPLING, BENDS, ETC.)	TON	15	\$ 6,000.00	\$ 90,000.00
2" METER AND VAULT	EA.	2	\$ 4,000.00	\$ 8,000.00
VAULT FOR FUTURE 4" METER	EA.	2	\$ 12,000.00	\$ 24,000.00
FLUSHING AND HYDROSTATIC TESTING, COMPLETE	L.S.	1	\$ 5,000.00	\$ 5,000.00
CHLORINATION AND DISINFECTION, COMPLETE	L.S.	1	\$ 5,000.00	\$ 5,000.00
FIRE HYDRANT (COMPLETE)	EA.	8	\$ 4,000.00	\$ 32,000.00
MATERIAL TESTING	L.S.	1	\$ 5,000.00	\$ 5,000.00
CHANGE ORDERS	L.S.	1	\$ 260,386.01	\$ 260,386.01
<u>WATER TANK</u>				
MOBILIZATION	L.S.	1	\$ 332,850.00	\$ 332,850.00
CLEARING, GRUBBING, SITE PREPARATIC	L.S.	1	\$ 18,235.00	\$ 18,235.00
TRAFFIC CONTROL	L.S.	1	\$ 972.00	\$ 972.00
TREE MITIGATION	L.S.	1	\$ 3,080.00	\$ 3,080.00
SILT FENCE	L.F.	665	\$ 2.50	\$ 1,662.50
CONCRETE TRUCK WASH-OUT PIT	L.S.	1	\$ 432.00	\$ 432.00
STABILIZED CONSTRUCTION ENTRANCE	EA.	1	\$ 1,490.00	\$ 1,490.00
ROCK BERM	L.F.	120	\$ 32.00	\$ 3,840.00
GRATE INLET PROTECTION	L.F.	45	\$ 5.00	\$ 225.00
REVEGETATION	S.Y.	2,731	\$ 2.50	\$ 6,827.50
GROUND STORAGE TANK, APPURTENANCES (0.6 MG), E	L.S.	1	\$ 730,000.00	\$ 730,000.00
SELECT STRUCTURAL FILL FOR GROUND STORAGE TANK	C.Y.	478	\$ 215.00	\$ 102,770.00
UNDERGROUND PIPING FOR TANK CONNENCTIONS, CC	L.S.	1	\$ 19,052.00	\$ 19,052.00
HYDROPNEUMATIC TANK	EA.	1	\$ 149,954.00	\$ 149,954.00
VICE PUMPS, 2 600-GPM PUMPS, 1 1,200-GPM PUMP, C	HP	2,400	\$ 356.00	\$ 854,400.00
MANIFOLD- VERTICAL CAN INSTALLATIC	L.S.	1	\$ 22,504.00	\$ 22,504.00
ELECTRICAL BUILDING, SERVICE, TRANSFORMERS, POLE	L.S.	1	\$ 725,000.00	\$ 725,000.00
SCADA SYSTEM, CONTROLS, ANTENNA	L.S.	1	\$ 40,500.00	\$ 40,500.00
24" RCP PIPE WITH FITTINGS	L.F.	83	\$ 111.00	\$ 9,213.00
12" DI PIPE	L.F.	26	\$ 189.00	\$ 4,914.00
16" DI PIPE WITH FITTINGS	L.F.	393	\$ 207.00	\$ 81,351.00
16" WELDED STEEL PIPE WITH FITTINGS	L.F.	21	\$ 593.00	\$ 12,453.00
24" WELDED STEEL PIPE WITH FITTINGS	L.F.	94	\$ 437.00	\$ 41,078.00
24" DI PIPE WITH FITTINGS	L.F.	129	\$ 233.00	\$ 30,057.00
6" VALVE BOX, COMPLETE	EA.	12	\$ 955.00	\$ 11,460.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 1 IMPROVEMENTS



DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 03/02/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
12" GATE VALVE, M.J.	EA.	2	\$ 2,341.00	\$ 4,682.00
16" GATE VALVE, M.J.	EA.	6	\$ 7,572.00	\$ 45,432.00
24" BUTTERFLY VALVE AND BOX	EA.	5	\$ 11,260.00	\$ 56,300.00
DISMANTLING JOINTS	EA.	4	\$ 4,079.00	\$ 16,316.00
FITTINGS	TON	14	\$ 5,673.00	\$ 79,422.00
5'X5' JUNCTION BOX	EA.	1	\$ 7,324.00	\$ 7,324.00
GRATE INLET	EA.	1	\$ 26,656.00	\$ 26,656.00
ROCK GABION MATTRESS	S.Y.	13	\$ 49.00	\$ 637.00
6" ROCK DISSIPATION	S.Y.	11	\$ 46.00	\$ 506.00
ALTITUDE VALVE WITH VAULT	EA.	1	\$ 176,981.00	\$ 176,981.00
4" TEMPORARY BLOW OFF ASSEMBLY	EA.	2	\$ 3,921.00	\$ 7,842.00
BOLLARDS	EA.	8	\$ 466.00	\$ 3,728.00
ELECTRIC GATE	EA.	1	\$ 21,060.00	\$ 21,060.00
SECURITY FENCE	L.F.	1,142	\$ 65.00	\$ 74,230.00
RECORDING/ELECTRONIC METER	EA.	1	\$ 31,969.00	\$ 31,969.00
PIPE CHLORINATION	L.S.	1	\$ 270.00	\$ 270.00
PIPE HYDROSTATIC TESTS	L.S.	1	\$ 8,500.00	\$ 8,500.00
TRENCH PROTECTION	L.F.	716	\$ 2.00	\$ 1,432.00
EXCAVATION	C.Y.	743	\$ 6.50	\$ 4,829.50
EMBANKMENT	C.Y.	6,271	\$ 11.00	\$ 68,981.00
HEADER CURB	L.F.	975	\$ 22.00	\$ 21,450.00
PAVEMENT-CONCRETE	S.Y.	174	\$ 64.00	\$ 11,136.00
PAVEMENT- COMPACTED BASE	S.Y.	5,414	\$ 15.50	\$ 83,917.00
MISC GEOLOGICAL FEATURE REMEDIATION ALLOWANC	L.S.	1	\$ 5,000.00	\$ 5,000.00
MISC LOCAL/STATE PERMITTING ALLOWANCE	L.S.	1	\$ 5,000.00	\$ 5,000.00
MATERIALS TESTING	L.S.	1	\$ 21,600.00	\$ 21,600.00
4" DRAIN	L.S.	1	\$ 12,516.00	\$ 12,516.00
TANK CHANGES & BUSS ENCLOSURE	L.S.	1	\$ 20,427.79	\$ 20,427.79
			SUBTOTAL	\$ 5,760,620.00
			TOTAL OFF-SITE	\$ 8,868,425.90

GRAND TOTAL ONSITE & OFF-SITE \$ 17,624,906.73



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Maintenance Bond Release - Corley Farms Unit 2

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.

Jennifer McCall, Commissioner Precinct 1
Nicolas Mercado, Assistant County Engineer

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

830-249-9343 ext. 253

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

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 releasing the maintenance bond for Corley Farms Unit 2 in the amount of seven hundred and forty-eight thousand five hundred ninety-four dollars and seven cents (\$748,594.07) for Vallerie Lane improvements.

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

Maintenance Bond Release - Corley Farms Unit 2

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

Precinct 1

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Maintenance Bond
Opinion of Probable Cost (for reference)

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

201 E. San Antonio Ave Ste 101
Boerne, TX 78006
Fax: 830-249-6206



Mary Ellen Schulle, P.E., CFM
County Engineer
me.schulle@co.kendall.tx.us
830-331-8252

To: Sheryl D'Spain—County Treasurer
From: County Engineer
Subject: Maintenance Bond-Corley Farms Unit 2, Bond No. [REDACTED]
Date: July 9th, 2024

Corley Farms Unit 2 Maintenance Bond, Bond No. [REDACTED] Commissioners Court Agenda July 22nd 2024.

Attached is the original Maintenance Bond in the amount of \$748,594.07 for Vallerie Lane improvements in the subject subdivision.

Please place the attached original in the bank security box.

Received by: *D'Spain* 7/10/24

Bond No. [REDACTED]

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS, That we, Pulte Homes of Texas, L.P., as Principal, and Hartford Fire Insurance Company, a corporation organized under the laws of the State of Connecticut and duly authorized to do business in the State of Texas, as Surety, are held and firmly bound unto Kendall County Judge or the Judge's successors in Office, as Obligee, in the penal sum of Seven Hundred Forty Eight Thousand Five Hundred Ninety Four and 07/100 DOLLARS (\$748,594.07) to which payment well and truly to be made we bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the Kendall County Judge or the Judge's successors in Office for onsite and Vallerie Lane improvements in the Corley Farms Unit 2 subdivision, which contract is hereinafter referred to as the "Contract".

WHEREAS, said Obligee requires that the Principal furnish a bond conditioned to guarantee for the period of one year after substantial completion of the work performed under the Contract against defects in workmanship and materials in the Work which would have been the responsibility under the Contract for which written notice is made to Surety during said period.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship in the Work which may become apparent and with respect to which notice is delivered to Surety in writing during the period of one year from and after date of substantial completion of the work, then this obligation shall be void; otherwise, to remain in full force and effect.

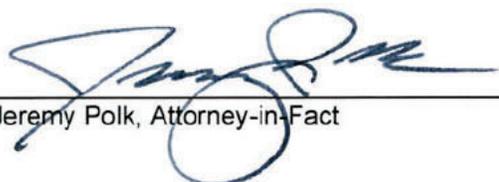
No right of action shall accrue hereunder to or for the benefit of any person or entity other than the Obligee named herein, nor shall any suit be filed or action maintained on this bond more than twenty five (25) months after the date of the earliest timely notice of defect by Obligee to Surety.

SIGNED, SEALED AND DATED THIS 1st day of July, 2024.

Pulte Homes of Texas, L.P.
Principal

SEE ATTACHED
Gregory S. Rives, Assistant Treasurer

Hartford Fire Insurance Company
Surety



Jeremy Polk, Attorney-in-Fact



executed this 1st day of July, 2024.

Pulte Homes of Texas, LP

PRINCIPAL



BY: Gregory S. Rives, Assistant Treasurer

Notary Attached

ACKNOWLEDGEMENT BY PRINCIPAL

STATE OF GEORGIA)

) ss.

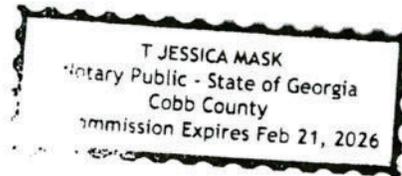
COUNTY OF COBB)

This record was acknowledged before me on July 1, 2024, appeared Gregory S. Rives, Pulte Homes of Texas, LP, who provided to me on the basis of satisfactory evidence to be the person who appeared before me and is personally known to me.

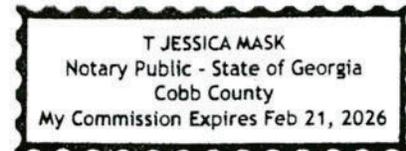
WITNESS my hand official seal.



Signature of Notary Public



T. JESSICA MASK
Notary Public State of Georgia
My Commission Expires: February 21, 2026



POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-11

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: USI INSURANCE SERVICES LLC

Agency Code: [REDACTED]

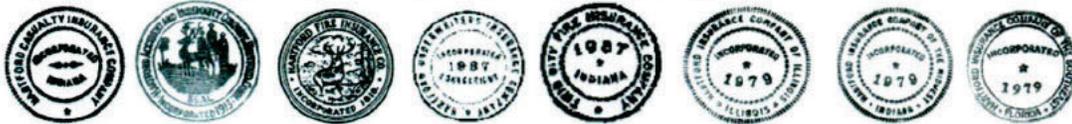
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Matthew Erra, Jeremy Polk of PHOENIX, Arizona

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

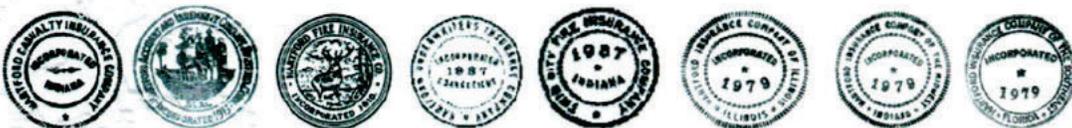


Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 1st, 2024.

Signed and sealed in Lake Mary, Florida.

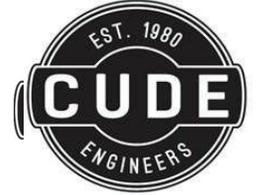


Keith D. Dozois

Keith D. Dozois, Assistant Vice President

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 2 IMPROVEMENTS

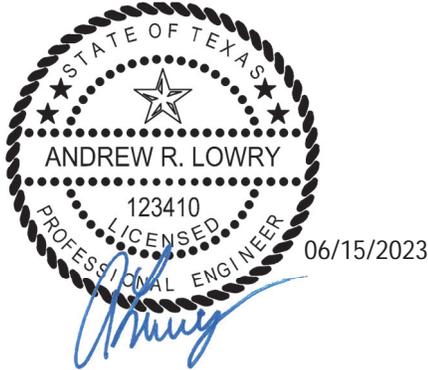


DEVELOPER PULTE HOMES OF TEXAS, L.P.
ENGINEER CUDE ENGINEERS
DATE 6/15/2023

DESCRIPTION

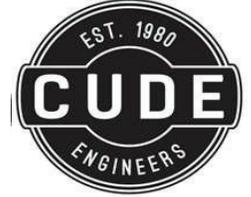
CORLEY FARMS UNIT 2 IMPROVEMENTS

<u>STREET IMPROVEMENTS</u>	\$	2,951,119.30
<u>SIDEWALK IMPROVEMENTS</u>	\$	98,406.00
<u>DRAINAGE IMPROVEMENTS</u>	\$	635,399.15
<u>SANITARY SEWER IMPROVEMENTS</u>	\$	1,239,221.10
<u>WATER IMPROVEMENTS</u>	\$	896,492.20
<u>UTILITY IMPROVEMENTS</u>	\$	1,912,810.60
<u>VALLERIE LANE IMPROVEMENTS</u>	\$	1,305,702.69
TOTAL IMPROVEMENTS	\$	9,039,151.04



PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 2 IMPROVEMENTS

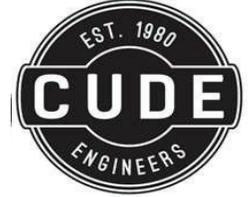


DEVELOPER	PULTE HOMES OF TEXAS, L.P.
ENGINEER	CUDE ENGINEERS
CONTRACTOR	V.K. KNOWLTON
DATE	6/15/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
CORLEY FARMS UNIT 2 IMPROVEMENTS				
<u>STREET IMPROVEMENTS</u>				
MOBILIZATION	L.S.	1	\$ 102,800.00	\$ 102,800.00
INSURANCE AND BOND	L.S.	1	\$ 58,400.00	\$ 58,400.00
PREPARING ROW	L.S.	1	\$ 17,300.00	\$ 17,300.00
CLEARING	Ac.	54	\$ 2,610.00	\$ 140,940.00
PUBLIC UNIT EXCAVATION	C.Y.	47,557	\$ 11.30	\$ 537,394.10
PUBLIC UNIT EMBANKMENT	C.Y.	28,206	\$ 3.00	\$ 84,618.00
PUBLIC MATERIAL TO BE EMBANKED	C.Y.	37,126	\$ 3.45	\$ 128,084.70
CONCRETE WASHOUT PIT	EA.	1	\$ 1,680.00	\$ 1,680.00
CONSTRUCTION ENTRANCE	EA.	2	\$ 5,440.00	\$ 10,880.00
STAGING AREA	EA.	1	\$ 622.00	\$ 622.00
ROCK BERMS	L.F.	292	\$ 40.20	\$ 11,738.40
INLET PROTECTION	L.F.	213	\$ 18.30	\$ 3,897.90
SILT FENCE	L.F.	6,106	\$ 2.95	\$ 18,012.70
OPEN SPACE REVEGETATION	S.Y.	34,137	\$ 6.55	\$ 223,597.35
REMOVE BARRICADE POSTS & CONCRETE HEADER	L.F.	72	\$ 6.50	\$ 468.00
2" HMAC, TYPE D (LOCAL A)	S.Y.	25,854	\$ 10.70	\$ 276,637.80
3" HMAC, TYPE D (COLLECTOR)	S.Y.	12,777	\$ 15.90	\$ 203,154.30
PRIME COAT	GAL	7,726	\$ 5.15	\$ 39,788.90
TACK COAT	GAL	3,863	\$ 5.65	\$ 21,825.95
9.5" FLEXIBLE BASE (LOCAL A)	S.Y.	25,854	\$ 12.30	\$ 318,004.20
16" FLEXIBLE BASE (COLLECTOR)	S.Y.	12,777	\$ 19.20	\$ 245,318.40
8" LIME TREATED SUBGRADE	S.Y.	38,630	\$ 2.60	\$ 100,438.00
LIME (42 LB/SY)	TON	811	\$ 257.00	\$ 208,427.00
CONCRETE CURB	L.F.	3,984	\$ 8.25	\$ 32,868.00
ALTERNATE DEEP CURB	L.F.	13,706	\$ 9.60	\$ 131,577.60
HEADER CURB	L.F.	108	\$ 12.50	\$ 1,350.00
BARRICAGE POST	EA.	18	\$ 498.00	\$ 8,964.00
R1-1 STOP	EA.	22	\$ 498.00	\$ 10,956.00
FIRE HYDRANT BLUE PAVEMENT MARKERS	EA.	15	\$ 12.40	\$ 186.00
9 INCH STREET NAME, BLOCK NUMBER	EA.	30	\$ 373.00	\$ 11,190.00
			SUBTOTAL	\$ 2,951,119.30
<u>SIDEWALK IMPROVEMENTS</u>				
CONCRETE SIDEWALK	S.Y.	1,660	\$ 50.10	\$ 83,166.00
ADA RAMPS	EA.	6	\$ 2,540.00	\$ 15,240.00
			SUBTOTAL	\$ 98,406.00
<u>DRAINAGE IMPROVEMENTS</u>				
DRAIN "2-A"				
25' CURB INLET (CIP)	EA.	2	\$ 28,700.00	\$ 57,400.00
3 ~ 4'x2' MBC (PC)	L.F.	107	\$ 1,080.00	\$ 115,560.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 2 IMPROVEMENTS

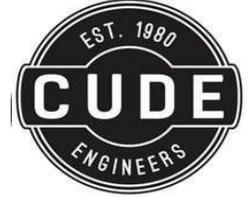


DEVELOPER	PULTE HOMES OF TEXAS, L.P.
ENGINEER	CUDE ENGINEERS
CONTRACTOR	V.K. KNOWLTON
DATE	6/15/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
SAFETY END TREATMENT	EA.	2	\$ 938.00	\$ 1,876.00
5" CONCRETE RIP-RAP	S.Y.	104	\$ 141.00	\$ 14,664.00
BAFFLE BLOCKS	C.Y.	1.13	\$ 1,290.00	\$ 1,457.70
GABION MATTRESS	S.Y.	57	\$ 162.00	\$ 9,234.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	2,280	\$ 6.55	\$ 14,934.00
SODDING LINER	S.Y.	2,280	\$ 8.40	\$ 19,152.00
DRAIN "2-B"				
25' CURB INLET (CIP)	EA.	1	\$ 27,300.00	\$ 27,300.00
5" CONCRETE RIP-RAP	S.Y.	9	\$ 746.00	\$ 6,714.00
PIPE HANDRAIL	L.F.	6	\$ 77.10	\$ 462.60
GABION MATTRESS	S.Y.	15	\$ 162.00	\$ 2,430.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	178	\$ 6.55	\$ 1,165.90
SODDING LINER	S.Y.	178	\$ 8.40	\$ 1,495.20
DRAIN "2-C"				
10' CURB INLET (CIP)	EA.	1	\$ 14,100.00	\$ 14,100.00
5" CONCRETE RIP-RAP	S.Y.	8	\$ 191.00	\$ 1,528.00
PIPE HANDRAIL	L.F.	6	\$ 77.10	\$ 462.60
GABION MATTRESS	S.Y.	99	\$ 162.00	\$ 16,038.00
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	2,867	\$ 6.55	\$ 18,778.85
SODDING LINER	S.Y.	2,867	\$ 8.40	\$ 24,082.80
DRAIN "2-D"				
20' CURB INLET (PC)	EA.	1	\$ 18,400.00	\$ 18,400.00
5" CONCRETE RIP-RAP	S.Y.	9	\$ 167.00	\$ 1,503.00
PIPE HANDRAIL	L.F.	7	\$ 77.10	\$ 539.70
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	340	\$ 6.55	\$ 2,227.00
SODDING LINER	S.Y.	340	\$ 8.40	\$ 2,856.00
DRAIN "2-E"				
20' CURB INLET (CIP)	EA.	1	\$ 22,400.00	\$ 22,400.00
2 ~ 30" CMP	L.F.	21	\$ 2,930.00	\$ 61,530.00
5" CONCRETE RIP-RAP	S.Y.	9	\$ 129.00	\$ 1,161.00
GABION MATTRESS	S.Y.	10	\$ 162.00	\$ 1,620.00
DRAIN "2-F"				
30' CURB INLET (CIP)	EA.	1	\$ 33,200.00	\$ 33,200.00
5" CONCRETE RIP-RAP	S.Y.	13	\$ 152.00	\$ 1,976.00
PIPE HANDRAIL	L.F.	9	\$ 77.10	\$ 693.90
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	445	\$ 6.55	\$ 2,914.75
DRAIN "2-G"				
30' CURB INLET (CIP)	EA.	1	\$ 31,800.00	\$ 31,800.00
5" CONCRETE RIP-RAP	S.Y.	11	\$ 102.00	\$ 1,122.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 2 IMPROVEMENTS

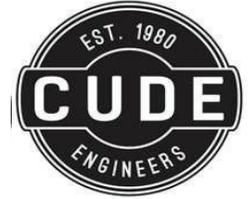


DEVELOPER	PULTE HOMES OF TEXAS, L.P.
ENGINEER	CUDE ENGINEERS
CONTRACTOR	V.K. KNOWLTON
DATE	6/15/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
PIPE HANDRAIL	L.F.	9	\$ 77.10	\$ 693.90
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	375	\$ 6.55	\$ 2,456.25
SODDING LINER	S.Y.	375	\$ 8.40	\$ 3,150.00
DRAIN "2-H"				
2 ~ 18" RCP	L.F.	87	\$ 80.40	\$ 6,994.80
SAFETY END TREATMENT	EA.	2	\$ 938.00	\$ 1,876.00
5" CONCRETE RIP-RAP	S.Y.	24	\$ 124.00	\$ 2,976.00
DRAIN "2-I"				
REVEGETATION (INCLUDING TOP SOIL)	S.Y.	966	\$ 6.55	\$ 6,327.30
NORTHEAST POND				
24" RCP	L.F.	60	\$ 90.60	\$ 5,436.00
CLAY LINER	S.Y.	324	\$ 9.20	\$ 2,980.80
6" PVC	L.F.	82	\$ 36.40	\$ 2,984.80
6' CHAIN LINK WIRE FENCE	L.F.	867	\$ 19.90	\$ 17,253.30
12' WIDE ACCESS GATE	EA.	2	\$ 1,090.00	\$ 2,180.00
SEDIMENTATION DEPTH MARKER	EA.	1	\$ 684.00	\$ 684.00
4'x4' GALVANIZED ROCK GABION BASKET	EA.	1	\$ 4,360.00	\$ 4,360.00
JUNCTION BOX (4'x4'x13.5')	EA.	1	\$ 11,700.00	\$ 11,700.00
3'x3' CONCRETE PAD FOR CONTROLLER	EA.	1	\$ 467.00	\$ 467.00
LOGIC CONTROLLER	EA.	1	\$ 30,100.00	\$ 30,100.00
			SUBTOTAL	\$ 635,399.15
SANITARY SEWER IMPROVEMENTS				
8" SANITARY SEWER SDR-26 (0' - 6')	L.F.	91.42	\$ 37.10	\$ 3,391.68
8" SANITARY SEWER SDR-26 (6' - 10')	L.F.	4,734.09	\$ 45.10	\$ 213,507.46
8" SANITARY SEWER SDR-26 (10' - 14')	L.F.	2,431.31	\$ 57.60	\$ 140,043.46
STANDARD MANHOLES	EA.	28	\$ 6,940.00	\$ 194,320.00
DROP MANHOLES	EA.	1	\$ 7,690.00	\$ 7,690.00
EXTRA DEPTH - MANHOLES	V.F.	95	\$ 607.00	\$ 57,665.00
CONCRETE SADDLE	EA.	7	\$ 487.00	\$ 3,409.00
8" x 6" WYES	EA.	217	\$ 150.00	\$ 32,550.00
6" LATERALS	L.F.	9,004	\$ 60.90	\$ 548,343.60
TELEVISION SEWER MAIN	L.F.	7,257	\$ 1.55	\$ 11,248.35
TRENCH EXCAVATION PROTECTION	L.F.	16,261	\$ 1.55	\$ 25,204.55
TIE INTO EXISTING SEWER MAIN	EA.	2	\$ 924.00	\$ 1,848.00
			SUBTOTAL	\$ 1,239,221.10
WATER IMPROVEMENTS				
8" C-900 WATER MAIN, CLASS 235 DR 18	L.F.	7,202	\$ 43.90	\$ 316,167.80
16" C-900 WATER MAIN, CLASS 235 DR 18	L.F.	1,780	\$ 102.00	\$ 181,560.00
2" HDPE 200 PSI DR 11	L.F.	752	\$ 23.90	\$ 17,972.80
TIE INTO EXISTING WATER MAIN	EA.	1	\$ 5,710.00	\$ 5,710.00

PERFORMANCE BOND ESTIMATE (CoB)

CORLEY FARMS UNIT 2 IMPROVEMENTS



DEVELOPER	PULTE HOMES OF TEXAS, L.P.
ENGINEER	CUDE ENGINEERS
CONTRACTOR	V.K. KNOWLTON
DATE	6/15/2023

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
8" GATE VALVE & BOX, COMPLETE	EA.	23	\$ 1,760.00	\$ 40,480.00
16" GATE VALVE & BOX, COMPLETE	EA.	4	\$ 7,520.00	\$ 30,080.00
STANDARD F.H. COMPLETE W/ VALVE	EA.	15	\$ 4,550.00	\$ 68,250.00
DUCTILE IRON FITTINGS	TON	7.52	\$ 4,920.00	\$ 36,998.40
1" LONG DUAL SERVICE	EA.	44	\$ 1,320.00	\$ 58,080.00
1" SHORT DUAL SERVICE	EA.	61	\$ 832.00	\$ 50,752.00
¾" LONG SINGLE SERVICE	EA.	4	\$ 1,080.00	\$ 4,320.00
¾" SHORT SINGLE SERVICE	EA.	13	\$ 677.00	\$ 8,801.00
1" IRRIGATION SERVICE	EA.	2	\$ 1,590.00	\$ 3,180.00
2" PERMANENT BLOWOFF	EA.	7	\$ 2,080.00	\$ 14,560.00
HYDROSTATIC TEST	EA.	1	\$ 3,990.00	\$ 3,990.00
TRENCH EXCAVATION PROTECTION	L.F.	9,734	\$ 0.30	\$ 2,920.20
CAST IRON METER BOXES	EA.	230	\$ 229.00	\$ 52,670.00
			SUBTOTAL	\$ 896,492.20
<u>UTILITY IMPROVEMENTS</u>				
2" POLY GAS MAIN DR-11 WITH FITTINGS	L.F.	6,701	\$ 35.70	\$ 239,225.70
4" POLY GAS MAIN	L.F.	154	\$ 42.40	\$ 6,529.60
6" POLY GAS MAIN	L.F.	1,912	\$ 57.20	\$ 109,366.40
2" POLYETHYLENE TEE	EA.	6	\$ 99.60	\$ 597.60
2" POLYETHYLENE CROSS	EA.	1	\$ 66.40	\$ 66.40
6" POLYETHYLENE TEE	EA.	1	\$ 127.00	\$ 127.00
6" POLYETHYLENE CROSS	EA.	2	\$ 144.00	\$ 288.00
2" POLYETHYLENE GAS VALVE AND V.B	EA.	22	\$ 490.00	\$ 10,780.00
4" POLYETHYLENE GAS VALVE AND V.B	EA.	1	\$ 898.00	\$ 898.00
6" POLYETHYLENE GAS VALVE AND V.B	EA.	7	\$ 1,440.00	\$ 10,080.00
2" POLYETHYLENE CAP	EA.	4	\$ 7.20	\$ 28.80
4" POLYETHYLENE CAP	EA.	1	\$ 41.00	\$ 41.00
6" POLYETHYLENE CAP	EA.	2	\$ 71.90	\$ 143.80
TRACER WIRE	EA.	11	\$ 221.00	\$ 2,431.00
1" SINGLE GAS SERVICE SHORT	EA.	89	\$ 723.00	\$ 64,347.00
1" SINGLE GAS SERVICE LONG	EA.	136	\$ 2,780.00	\$ 378,080.00
CONNECTION TO EXISTING GAS MAIN	L.S.	1	\$ 25,600.00	\$ 25,600.00
TESTING AS REQUIRED	L.S.	1	\$ 5,530.00	\$ 5,530.00
TRENCH EXCAVATION SAFETY PROTECTION	L.F.	1848	\$ 2.10	\$ 3,880.80
BEC ELECTRIC IMPROVEMENTS	L.S.	1	\$ 1,054,769.50	\$ 1,054,769.50
			SUBTOTAL	\$ 1,912,810.60
			TOTAL	\$ 7,733,448.35

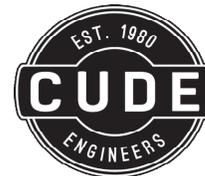
OPINION OF PROBABLE COST

VALLERIE LANE IMPROVEMENTS

DEVELOPER: Pulte Homes of Texas, L.P.

ENGINEER: Cude Engineers

DATE: 06/08/2023



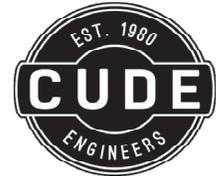
DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
VALLERIE LANE IMPROVEMENTS				
<u>SITWORK IMPROVEMENTS</u>				
MOBILIZATION	LS	1	\$ 89,000.00	\$ 89,000.00
PREPARE RIGHT-OF-WAY	LS	1	\$ 2,410.00	\$ 2,410.00
INSURANCE AND BOND	LS	1	\$ 18,200.00	\$ 18,200.00
TRAFFIC CONTROL	LS	1	\$ 66,300.00	\$ 66,300.00
REMOVE EXISTING ASPHALT	SY	5,805	\$ 25.30	\$ 146,866.50
REMOVE EXISTING FENCE	LF	1,787	\$ 2.30	\$ 4,110.10
SAW CUT & MATCH EXISTING PAVEMENT	LF	229	\$ 3.45	\$ 790.05
REMOVE EXISTING DRIVEWAYS	EA	8	\$ 928.00	\$ 7,424.00
TREE CLEARING	LS	1	\$ 1,970.00	\$ 1,970.00
REMOVE EXISTING CULVERTS	LF	103	\$ 73.00	\$ 7,519.00
REMOVE EXISTING 6" GUARD POSTS AND HEADER CUR	LF	36	\$ 22.60	\$ 813.60
			SUBTOTAL	\$ 345,403.25
<u>GRADING</u>				
UNIT EXCAVATION	CY	2,022	\$ 17.10	\$ 34,576.20
UNIT EMBANKMENT	CY	1,660	\$ 5.15	\$ 8,549.00
MATERIAL IMPORT	CY	362	\$ 14.30	\$ 5,176.60
			SUBTOTAL	\$ 48,301.80
<u>SEDIMENT CONTROL</u>				
CONCRETE WASHOUT PIT	EA	1	\$ 517.00	\$ 517.00
CONSTRUCTION ENTRANCE/EXIT	EA	1	\$ 2,970.00	\$ 2,970.00
STAGING	EA	1	\$ 2,100.00	\$ 2,100.00
ROCK FILTER DAM	LF	120	\$ 49.40	\$ 5,928.00
SILT FENCE	LF	2,294	\$ 3.35	\$ 7,684.90
			SUBTOTAL	\$ 19,199.90
<u>STREET IMPROVEMENTS</u>				
HOT MIX ASPHALTIC PAVEMENT, TYPE D (3" COMP. DE	SY	7,507.61	\$ 23.00	\$ 172,675.03
FLEXIBLE BASE (16" COMPACTED DEPTH)	SY	8,026.97	\$ 21.40	\$ 171,777.16
LIME STABILIZED SUBGRADE (8" COMPACTED DEPTH)	SY	8,546.49	\$ 11.30	\$ 96,575.34
PRIME COAT	GAL	1,501.52	\$ 6.15	\$ 9,234.35
TACK COAT	GAL	750.76	\$ 6.15	\$ 4,617.17
6" GUARD POSTS AND HEADER CURB	LF	28	\$ 102.00	\$ 2,856.00
REGULATORY SIGNS	EA	13	\$ 834.00	\$ 10,842.00
CONCRETE DRIVEWAY	SY	271.26	\$ 125.00	\$ 33,907.50
9 INCH (229MM) STREET NAME, BLOCK NUMBER (VARI	EA	6	\$ 431.00	\$ 2,586.00
DOUBLE SOLID YELLOW STRIPING	LF	2,130	\$ 3.50	\$ 7,455.00
24" WHITE STOP BAR	EA	44	\$ 10.40	\$ 457.60
			SUBTOTAL	\$ 512,983.15

OPINION OF PROBABLE COST VALLERIE LANE IMPROVEMENTS

DEVELOPER: Pulte Homes of Texas, L.P.

ENGINEER: Cude Engineers

DATE: 06/08/2023



DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PRICE
<u>DRAINAGE IMPROVEMENTS</u>				
BORROW DITCH REVEGETATION (90&)	SY	6,598	\$ 1.70	\$ 11,216.60
<u>E-W CULVERT CROSSING</u>				
GABION MATTRESS	SY	16	\$ 103.00	\$ 1,617.10
BAFFLE BLOCKS	CY	2	\$ 2,100.00	\$ 5,208.00
5'X2' S.B.C. - PRECAST	LF	182	\$ 461.00	\$ 83,902.00
5" CONCRETE RIPRAP	SY	112	\$ 141.00	\$ 15,753.93
REMOVE 5" CONCRETE RIPRAP	SY	37	\$ 29.00	\$ 1,085.18
<u>N-S CULVERT CROSSING</u>				
GABION MATTRESS	SY	16	\$ 103.00	\$ 1,617.10
BAFFLE BLOCKS	CY	2	\$ 1,480.00	\$ 3,152.40
6'X2' S.B.C. - PRECAST	LF	109	\$ 529.00	\$ 57,661.00
5" CONCRETE RIPRAP	SY	112	\$ 141.00	\$ 15,817.38
TIE IN TO EXISTING CONCRETE RIPRAP	LF	43	\$ 50.90	\$ 2,188.70
<u>DRIVEWAY CULVERTS</u>				
22"X13" ARCH RCP	LF	365	\$ 199.00	\$ 72,595.20
SAFETY END TREATMENT	EA	14	\$ 2,900.00	\$ 40,600.00
<u>SPRING HILL RD CULVERTS</u>				
22"X13" ARCH RCP	LF	108	\$ 190.00	\$ 20,520.00
SAFETY END TREATMENT	EA	2	\$ 5,090.00	\$ 10,180.00
METAL BEAM GUARD FENCE	LS	1	\$ 36,700.00	\$ 36,700.00
			SUBTOTAL	\$ 379,814.59
			TOTAL	\$ 1,305,702.69



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Consent Agenda Item: Approval of Contract for Fire Protection Services Between Kendall County and Waring Volunteer Fire Department.

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.

Jennifer O'Steen, General Counsel

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

830-249-9343 ext. 303

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 Approving the Contract for Fire Protection Services Between Kendall County and Waring Volunteer Fire Department.

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

Required by fire protection contracts.

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:

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.

**CONTRACT FOR FIRE PROTECTION SERVICES BETWEEN KENDALL COUNTY
AND WARING VOLUNTEER FIRE DEPARTMENT**

THIS AGREEMENT is effective as of **October 1, 2025**, and is made by and between the **County of Kendall, State of Texas**, with a business address of 210 E. San Antonio Ave., Boerne, Texas, 78006, hereinafter called “**COUNTY**,” and **WARING VOLUNTEER FIRE DEPARTMENT**, a Texas nonprofit corporation (incorporated volunteer fire department) with a business address of 578 General Delivery, Waring, Texas 78074, hereinafter called “**VFD**,” with both sometimes referred to collectively herein as the “**Parties**” or individually as a “**Party**.”

WITNESSETH:

WHEREAS, Texas Local Government Code §§ 352.001 et seq, as amended, authorizes Kendall County Commissioners Court to “furnish fire protection or fire-fighting equipment to the residents of the County, or of an adjoining County,” living in the unincorporated area of the County and/or adjoining county¹; and

WHEREAS, VFD is one of several volunteer fire departments located in, and serving the citizens in the unincorporated areas of, Kendall County and is in need of financial assistance to continue to provide fire protection and fire-fighting services (the “**Services**”); and,

WHEREAS, COUNTY deems this Agreement and the services to be performed hereunder to be public services that are performed for the safety of Kendall County citizens and desires to provide financial assistance to promote the operation of the VFD and assist it in its mission to provide the Services described herein; and,

WHEREAS, VFD is an incorporated volunteer fire department located in Kendall County and has the control and use of an adequate number of paid and/or volunteer personnel to service its service area, as depicted in the attached “**Exhibit A**”;

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions herein stated and in consideration of the mutual benefits, which will accrue to the parties, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Public Purpose.** This Agreement will ensure that VFD provides services, as defined below, that are necessary to protect the health, safety, and welfare of the citizens of Kendall County, in part, due to the financial support of COUNTY.
2. **Engagement of VFD and Scope of Services.** The COUNTY hereby engages VFD for VFD to perform certain services that include, but are not necessarily limited to fire protection, fire prevention, rescue, emergency medical, and hazardous response services (the “**Services**”) for the benefit of the citizens of COUNTY. VFD accepts such engagement pursuant to the terms and conditions set forth herein.

¹ Loc. Gov’t Code §352.001 (a) (West 2026).

3. Term. This Agreement shall be effective from the 1st day of October, 2025, through the 30th day of September, 2026 (the “Expiration Date”). In the event the Parties desire to continue the terms and conditions of this Agreement but a new agreement or addendum is not approved prior to the Expiration Date, this Agreement shall remain in full force and effect as long as the COUNTY has appropriated necessary funding, until a new agreement or addendum is approved or until this Agreement is terminated as provided for herein. In the event VFD desires to enter into a new agreement or an addendum to extend this Agreement for COUNTY’S upcoming fiscal year beginning in October, it shall submit documentation regarding its request for funding to the County Auditor and County Judge in writing, no later than May 1st preceding the next fiscal year.

4. Consideration. This Agreement is subject to budget appropriation and approval of the Kendall County Commissioners Court.

a. *Allocation for Services.* The COUNTY and VFD agree that VFD will be compensated in the amount of **SIXTY-TOW THOUSAND THREE HUNDRED DOLLARS (\$62,300.00)** to provide the Services as described herein.

b. *Payment in Quarterly Installments.* Such compensation shall be paid in four (4) equal quarterly installments of **FIFTEEN THOUSAND DOLLARS FIVE HUNDRED SEVENTY-FIVE DOLLARS (\$15,575.00)**, so long as VFD meets the requirements and performs its obligations hereunder, such as submitting required documentation, in a timely manner. Payments for each quarter shall be made within the quarter.

c. *Use of Funds.* COUNTY funds shall only be used for expenses incurred in the course of performing the Services, which expenses may include, but are not necessarily limited to:

- i. Facility maintenance and/or repair;
- ii. Apparatus and equipment purchase;
- iii. Maintenance and/or repair;
- iv. Insurance;
- v. Training; and,
- vi. Utilities.

d. *Stipends.* The County’s adopted budget does include additional funds allocated for unpaid volunteer firefighter stipends for VFD based on department size and call activity for the amount not to exceed **TEN THOUSAND DOLLARS (\$10,000.00)** to be paid with first quarterly payment. Except for authorized stipends, funds provided by COUNTY shall not be used for remuneration of personnel or for the personal gain of any member of the Department, whether active or inactive.

5. Additional Consideration. In addition to the Compensation listed above, COUNTY may also provide the following:

- a. Training opportunities through the County Fire Marshal's office or Kendall County EMS;
- b. Medical supplies;
- c. A limited number of radios with programming and radio airtime; and,
- d. Fueling station access (cost of fuel will be invoiced to VFD by Auditor's office each quarter).

6. The Contract Documents. This Agreement, along with the documents listed below, constitute the "Contract Documents" and must be reviewed collectively. In the event there is a conflict between any provisions of the documents, they shall be considered by priority in the same order as they appear on this list:

- a. This Agreement;
- b. Exhibit A, Service Area;
- c. Exhibit B, List of Equipment and Apparatus; and,
- d. Exhibit C, HIPAA Business Associate Agreement.

7. Permits, Licenses, and Certifications. VFD represents and warrants that it has determined what permits, licenses, and certifications are required under this Agreement and that it has acquired, and will maintain, at its sole cost, all required permits, licenses, and certifications, if any.

8. Insurance. VFD is required to have and maintain insurance as described herein. The terms and conditions of insurance must be included in each policy.

- a. *Commercial General Liability Insurance.* VFD shall maintain commercial general liability insurance with a limit of at least One Million Dollars (\$1,000,000.00), combined single limit with Kendall County named as an additional insured under the policy.
- b. *Automobile Liability Insurance.* VFD shall have and maintain automobile liability insurance with a combined single limit of bodily injury and property damage not less than a combined single limit of One Million Dollars (\$1,000,000.00) with respect to the VFD'S automobiles, whether they are owned, hired, or otherwise non-owned vehicles assigned to or used to perform the Services.
- c. *Workers' Compensation.* VFD is also required to comply with Texas law regarding Workers' Compensation.

- d. *Required Insurance Terms.* VFD agrees that, with respect to the above referenced insurance, all insurance contracts will contain the following required provisions:
 - i. For General Commercial Liability, name Kendall County and its officers, employees and elected officials as additional insured(s) (as the interest of each insured may appear) as to all applicable coverage:
 - ii. Provide for thirty (30) days' notice to the COUNTY prior to cancellation, non-renewal, or material change in coverage; and,
 - iii. Provide for endorsement that the "other insurance" clause shall not apply to Kendall County where COUNTY is the additional insured on the policy; and,
 - iv. Provide for notice to COUNTY of any changes to the policy; and,
 - v. VFD agrees to waive subrogation against COUNTY, its officers and employees for injuries, including death, property damage, or any other loss.

9. COUNTY'S Rights, Duties, and Responsibilities.

- a. *Fire Marshal Provisions.* The County Fire Marshal shall enforce all state and County regulations that relate to fires, explosions, or damages of any kind caused by a fire or explosion.² Further, the County Fire Marshal shall coordinate the work of the various fire-fighting and fire prevention units in the COUNTY.³ "The county fire marshal and the assistants and employees of the office are not liable in damages for any acts or omission in the performance of their duties except in cases of gross negligence or wilful malfeasance."⁴ Nothing herein shall be construed to grant the County Fire Marshal day-to-day operational command over VFD personnel or to alter the internal command structure of the VFD, except as otherwise provided by law during declared emergencies.
- b. *Right to Inspect.* COUNTY, upon reasonable notice, shall have the right to inspect the VFD facility, apparatus, equipment, books, records, and other VFD property for the purposes of verifying the information provided by VFD. Such inspections shall be schedule to occur during normal business hours, unless otherwise agreed by the Parties. To the extent allowed by law, VFD information shall be kept confidential.
- c. *Training Programs.* The COUNTY may, but is not required to, provide training programs related to fire-fighting and fire prevention and operate a training facility for first responders in the COUNTY. If it chooses to, it may establish and collect

² TX Loc Gov't Code §352.019 (a) (West 2026).

³ TX Loc Gov't Code §352.019 (b) (West 2026).

⁴ TX Loc Gov't Code §352.020 (West 2026).

reasonable fees.⁵

10. VFD'S Rights, Duties, and Responsibilities.

- a. *VFD Service Area.* VFD shall provide Services in the designated area of the COUNTY depicted in the attached "Exhibit A."
- b. *Equipment and Apparatus.* VFD has and shall utilize the equipment and apparatus listed in the attached "Exhibit B" to carry out its duties under this Agreement. In the event that VFD obtains additional equipment or apparatus, or disposes of anything on the list, an updated list shall be provided to COUNTY.
- c. *Duties.* VFD shall perform duties that include, but are not necessarily limited to, the following:
 - i. Respond to calls for service (i.e. fire, rescue, and emergency medical assistance calls) and emergencies in its Service Area;
 - ii. Provide fire-fighting personnel, apparatus, and equipment necessary to protect persons and property within its Service Area;
 - iii. Maintain accurate and detailed reports and provide associated data to COUNTY, as further described herein;
 - iv. Provide sufficient training and supervision of VFD volunteers, personnel, employees, agents, contractors, and subcontractors ("VFD Personnel") and ensure professionalism in performance of VFD'S duties and obligations;
 - v. Obtain and/or maintain insurance required under this Agreement and ensure all VFD Personnel are covered by such insurance at all times;
 - vi. Cooperate with the County Fire Marshal and/or law enforcement during any investigations related to the Services; and,
 - vii. If COUNTY firefighters are assigned to the VFD location, the VFD shall provide day-to-day operational guidance, but shall not be involved in COUNTY'S decisions regarding payroll, benefits, disciplinary action, employment status, or other matters. VFD will work with the County Fire Marshal, and/or other designated COUNTY staff, to coordinate scheduling and discuss operational needs.

⁵ TX Loc Gov't Code §352.019 (e) (West 2026).

- d. *Reports.* The VFD shall:
- i. Participate in the Emergency Reporting Fire Incident Reporting System (ERFIRS).
 - ii. File reports utilizing the Texas Fire Incident Reporting System (TEXFIRS) with the State Fire Marshal's office within two (2) weeks of the end of the month in which an incident occurs.
 - iii. Within 30 days of execution of this contract submit a copy of the entire VFD Budget to the County Auditor. Thereafter submit quarterly reports to County Auditor and County Judge that include, actual expenses and budgeted expenses, and actual revenue and budgeted revenue. The quarterly financial report may be submitted in any reasonable format that clearly presents the required financial information and is acceptable to the County Auditor.
 - iv. Submit quarterly reports to the County Auditor and County Judge no later than the end of the following quarter. The COUNTY operates on a fiscal year that begins on October 1st and ends on September 30th. Each Quarterly Report shall include the information for the preceding quarter. For example, the First Quarter Report is submitted during the First Quarter, but provides information regarding the Fourth Quarter of the previously calendar year.
 1. First Quarter (Oct - Dec) Report – Submitted no later than January 31st
 2. Second Quarter (Jan - Mar) Report – Submitted no later than April 30th
 3. Third Quarter (Apr - Jun) Report – Submitted no later than July 31st
 4. Fourth Quarter (July - Sept) Report – Submitted no later than October 31st
- e. *First Responders.* If VFD chooses to participate in sending medical first responders (EMTs, Medics, etc.), it will first meet and maintain all requirements mandated by the Texas Department of State Health Services (“DSHS”) and obtain a First Responder Organization License. When licensed, VFD will send available medical first responders to calls for service.
- f. *Medical Director.* VFD shall maintain a written agreement with a Texas licensed physician to serve as its Medical Director. The Medical Director shall provide oversight for all emergency medical services and first responder activities, including approval of clinical protocols, training, and quality assurance. VFD shall

provide a copy of the current executed Medical Director agreement, and amendments, to COUNTY within ten (10) days of execution.

- g. *Purchasing.* VFD shall be solely responsible for selecting, purchasing, maintaining, using, and replacing all equipment and apparatus necessary for performing the Services.
- h. *Training.* VFD shall be solely responsible for all costs associated with training and certification for personnel, except when training opportunities are provided by COUNTY.
- i. *Health Insurance Portability and Accountability Act (HIPAA).* VFD shall comply with HIPAA and the Parties shall enter into a HIPAA Business Associate Agreement which shall be attached hereto as "**Exhibit C**," and incorporated as if set out at length herein.
- j. *National Incident Management Systems (NIMS).* VFD certifies that all VFD personnel shall become NIMS compliant no later than March 30, 2026, and VFD shall provide proof of such compliance to the COUNTY with its Quarterly Report for the Second Quarter.
 - i. Testing for NIMS shall be in accordance with the guidelines set forth by the Federal Emergency Management Administration (FEMA) as to who needs to be trained, at what level, and when training is conducted. The VFD shall maintain and provide supporting records for each member of VFD upon request.
 - ii. VFD Officers shall complete NIMS 300 and are encouraged to complete NIMS 400 training. NIMS 300 shall be completed as soon as practicable after a member is placed in office.
 - iii. VFD shall provide its training roster to the County Fire Marshal each year, at least ninety (90) days prior to the Expiration Date. The roster shall include, at a minimum, the following: active member's name; total hours of training received; type of training; certifications held by each member; and a list of inactive members.

11. Breach, Default, and Remedies Upon Default. For the purposes of this Agreement, the following shall apply:

- a. *Breach.* A breach occurs when a Party fails to perform its obligations under the terms of this Agreement. Once notified, the Party will have ten (10) days to cure the breach.
- b. *Default.* A default occurs when a Party is notified of a breach and fails to cure such breach within ten (10) days. A Party shall then be sent a Notice of Default

providing a final period of fifteen (15) days to cure.

c. *Remedies Upon Default.* If a Party defaults in its obligations under this Agreement and fails to cure the same within fifteen (15) days of notice of the Default from the other Party, the other Party shall have the right to:

- (i) Immediately terminate this Agreement by delivering written notice, and
- (ii) Pursue any and all remedies available in law, in equity, under this Agreement. Each Party understands and acknowledges that it is liable for its actions or inaction that leads to any material breaches of this Agreement and any related agreements.

12. **Termination.** This Agreement may be terminated in the following ways:

- a. *After Default.* After a Notice of Default has been issued and the Party defaulting fails to cure within fifteen (15) days.
- b. *By Mutual Agreement.* The Parties may agree to terminate this Agreement at any time for any reason.
- c. *Non-Appropriation of Funds.* If a Party fails to appropriate funds necessary for the performance of the obligations hereunder, the other Party may terminate this Agreement.
- d. *Notice of Intent to Terminate.* This Agreement has a form of automatic renewal provision in the Term. Because of this provision, the Parties will need to notify one another of their intent to allow this Agreement to terminate upon its Expiration Date. Such notice should be provided at least Sixty (60) days prior to the end of the then-current term.

Standard Provisions

13. **Antitrust Affirmation.** The VFD represents and warrants that, in accordance with §2155.005 of the Texas Government Code, neither VFD nor any associated company or anyone acting on behalf of VFD has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code or federal antitrust laws, or (2) communicated directly or indirectly, the VFD'S response to any request for proposals, qualifications, or bids, or the like, to any competitor or any other person engaged in the same line of business as VFD.

14. **Assignment.** VFD shall not assign this Agreement, or assign, transfer, or delegate, in whole or in part, any of its interest in, or rights or obligations under, this Agreement without the prior written consent of the COUNTY, and any attempted or purported assignment, transfer, or delegation thereof without such written consent shall be null and void.

15. Bargaining. The COUNTY and the VFD have had the opportunity to seek independent legal counsel before entering into this Agreement. Both the COUNTY and the VFD have participated fully in the preparation of this Agreement and the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against either party.

16. Binding Effect. This Agreement shall inure to the benefit of, be binding upon, and be enforceable against, each Party and their respective permitted successors, assigns, transferees, and delegates.

17. Buy Texas Affirmation. VFD agrees that during the performance of this Agreement, it shall purchase products and materials produced in Texas when such products and materials are available at a price and time comparable to products and materials produced out of state.

18. Certificate of Interested Parties. VFD shall provide COUNTY a copy of the Disclosure of Interested Parties, Form 1295, that is required to be filed with the Texas Ethics Commission prior to being eligible to receive any funding.

19. Commitment of Current Revenues Only. The COUNTY, by entering into this Agreement, is only committing to spending current funds as defined in Section 271.043 of the Local Government Code. Further, this Agreement is subject to termination or cancellation, without penalty to COUNTY, either in whole or in part, subject to the availability of funds. COUNTY shall make best effort attempts to obtain and appropriate funds necessary for the administration of this Agreement. In the event of non-appropriation, County shall endeavor to provide thirty (30) days of advance notice to VFD when possible.

20. Compliance with Laws. VFD shall conduct its business under the terms of this Agreement in such a manner that it does not violate federal, State, or local laws or regulations applicable to the conduct of its operations under the terms of this Agreement.

21. Contracting Information Responsibilities. The VFD agrees to:

- a. Preserve all contracting information related to this Agreement for the duration of this Agreement;
- b. Promptly provide to the COUNTY any contracting information related to this Agreement that is in the custody or possession of the VFD on request of the COUNTY; and,
- c. On termination or expiration of this Agreement, either provide at no cost to the COUNTY all contracting information related to this Agreement that is in the custody or possession of the VFD or preserve the contracting information related to this Agreement.

22. Continuation of Services. In the event COUNTY decides to continue its engagement of VFD to perform certain services beyond the term and/or scope outlined above, a new contract, an addendum, or an amendment to this Agreement shall be executed.

23. Contract Construction and Interpretation. Captions and other headings contained in this Agreement are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.

24. Counterparts. This Agreement may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Agreement shall not be binding upon the parties hereto until signed by all of the parties.

25. COVID-19 Vaccine Passport Prohibition. VFD certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from VFD'S business.

26. Critical Infrastructure Affirmation. VFD certifies that it is not: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2274.0103 or (2) headquartered in any of those countries.

27. Cybersecurity Training. VFD represents and warrants that it will comply with the requirements of Section 2054.5192 of the Texas Government Code relating to cybersecurity training and required verification of completion of the training program.

28. Dealings with Public Servants Affirmation. VFD 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 submitted Proposal.

29. Disaster Recovery Plan. In accordance with Texas Government Code Section 441.190, VFD shall provide to COUNTY the descriptions of its business continuity and disaster recovery plans.

30. Domestic Preference in Procurement. As appropriate and to the extent consistent with law, COUNTY prefers the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). For purposes of this section, the following definitions apply:

- a. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- b. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

31. Drug-Free Workplace. VFD represents and warrants that it shall comply with the applicable provisions of the Drug-Free Workplace Act of 1988 (41 U.S.C. §701 et seq.) and maintain a drug-free workplace.

32. Energy Company Boycotts. VFD represents and warrants that: (1) it does not, and will not for the duration of this Agreement, boycott energy companies, or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to this Agreement. If circumstances relevant to this provision change during the course of this Agreement, VFD shall promptly notify COUNTY.

33. Entities that Boycott Israel. VFD represents and warrants that: (1) it does not, and will not for the duration of this Agreement, boycott Israel, or (2) the verification required by Section 2271.002 of the Texas Government Code does not apply to this Agreement. If circumstances relevant to this provision change during the course of this Agreement, VFD shall promptly notify COUNTY.

34. E-Verify Program. By entering into this Agreement, VFD certifies and affirms that it utilizes, and will continue to utilize for the term of this Agreement, the U.S. Department of Homeland Security's E-Verify system to determine the employment eligibility of:

- a. All persons employed to perform duties within the State of Texas, during the term of this Agreement; and,
- b. All persons (including subcontractors) assigned by the VFD to perform work under this Agreement, within the United States of America.

Upon request, VFD shall immediately provide an electronic or hard copy of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires (of VFD, VFDs, or subcontractors) that meet the criteria above, as proof that this clause is being followed.

35. Excluded Parties. VFD certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism," published by the United States Department of the Treasury, Office of Foreign Assets Control.

36. False Statements. VFD represents and warrants that all statements and information prepared and submitted with its proposal, bid, or other response to COUNTY are current, complete, true, and accurate. Submitting documents with false statements or material misrepresentations may result in immediate termination of this Agreement.

37. Federal Occupational Safety and Health Law. VFD represents and warrants that all articles and services shall meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Act of 1970, as amended (29 U.S.C. Chapter 15).

38. Force Majeure. The Parties shall not be held responsible or liable for any failure or delay in the performance of obligations hereunder if such failure or delay is caused directly or indirectly from forces beyond its control such as strikes, accidents, acts of war or terrorism, civil or military disturbances, nuclear catastrophes, Acts of God, so long as the event was unforeseeable and the Parties are utilizing reasonable care and due diligence in the performance of their duties under this Agreement and the Parties practices are consistent with acceptable practices in their industries. A party wishing to invoke this provision must immediately notify the other party of the force majeure event and shall remain in regular communication thereafter. If the party cannot resume performance within sixty (60) days of a force majeure event, either party may elect to terminate this Agreement.

39. Foreign Terrorist Organizations. VFD represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization.

40. Governing Law, Forum, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to conflicts of law provisions. The proper forum of any suit arising under this Agreement is the State of Texas. Venue of any suit arising under this Agreement is fixed in any court of competent jurisdiction of Kendall County, Texas, unless the specific venue is otherwise identified in a statute then in effect.

41. Identity Theft Prevention. When appropriate, VFD, for itself, successors, assigns, and subcontractors agree to familiarize themselves with 16 CFR § 681, Identity Theft Rules and other relevant law. VFD agrees to meet or exceed the guidelines set out in those laws, including, but not limited to, its policies and procedures regarding training of personnel, use of any personal information obtained, and reporting of “Red Flag” events.

42. Indemnification and Limitation of Liability. VFD shall defend, indemnify, and hold harmless the COUNTY and/or any and all officers, agents, employees, representatives, contractors, assignees, and/or designees, from any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses arising out of, or resulting from any acts or omissions of VFD or its agents, employees, subcontractors, order fulfillers, or suppliers of subcontractors in the execution or performance of the Services. The Defense shall be coordinated by VFD with General Counsel for COUNTY when the COUNTY is named as a defendant in any lawsuit and VFD may not agree to any settlement without first obtaining the concurrence from General Counsel. VFD and COUNTY agree to furnish timely written notice to each other of any such claim.

In no event shall COUNTY be liable to VFD for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature, including lost profit, whether foreseeable or not, which arises out of or results from any breach of this Agreement whether based in contract, common law, warranty, tort, strict liability, contribution, indemnity, or otherwise.

43. Independent Contractor Status. VFD and VFD’S employees, representatives, agents, subcontractors, suppliers, and third-party service providers shall serve as independent contractors in providing the services under this Agreement. Neither VFD nor COUNTY is an agent of the other and neither may make any commitments on the other party’s behalf. Pertaining to the VFD’s

Services, no one working for the VFD shall have a claim against COUNTY for vacation pay, sick leave, retirement benefits, social security, workers' compensation, health or disability benefits, unemployment insurance benefits, or any other employee benefits or compensation of any kind. This Agreement shall not create any joint venture, partnership, agency, or employment relationship between VFD and COUNTY.

Nonetheless, the VFD shall be considered an agent of the COUNTY when engaged in providing the Services under this Agreement in any unincorporated area of the COUNTY to the extent set forth and limited by Section 352.004 of the Texas Local Government Code. However, it is understood that the VFD is a private non-profit corporation and not a governmental entity, and is not an agent of the County for any other purpose.

44. Integration and Amendments. This Agreement (as described in the "Contract Documents" provision) constitutes the entire agreement between the parties and may not be amended, altered, modified, or changed in any way except in writing signed by all parties to this Agreement and which specifically references this Agreement. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this Agreement shall be attached to this Agreement and all of the terms in this Agreement not addressed in the amendment shall remain in full force and effect.

45. No Conflicts of Interest. VFD 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.

46. No Third-Party Beneficiaries. This Agreement is made solely and specifically among and for the benefit of the COUNTY and the VFD and their respective successors and assigns, and no other person shall have any right, interest, or claims hereunder or be entitled to any benefits pursuant to or on account of this Agreement as a third-party beneficiary.

47. Non-Discrimination. The Parties covenant (1) that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and (2) that, in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or national origin.

48. Notices. Any notice, demand or other document which either Party is required or may desire to give or deliver to or make upon the other Party shall be in writing and may be personally delivered, sent by an overnight delivery service, or given by registered or certified mail, return receipt requested, postage prepaid, addressed to the Parties at their respective addresses set forth below. Each Party hereto may designate a different address for itself by notice similarly given.

51. Severability. If any provision of this Agreement is construed by a court of competent jurisdiction to be illegal or invalid, such construction shall not affect the legality of the other provisions in this Agreement. The illegal or invalid provision will be deemed severable and stricken from this Agreement as if it has never been incorporated herein, but all other provisions shall remain in full force and effect.

52. Sovereign and/or Governmental Immunity. The Parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or liability that the COUNTY may have by operation of law.

53. Suspension or Debarment. VFD 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.

54. Survival. Expiration or termination of this Agreement for any reason, or no reason at all, does not release VFD from any liability or obligation set forth in this Agreement that is expressly stated to survive any such experience or termination, that is by its nature, would be intended to be applicable following any such expiration or termination, or that is necessary to fulfill the essential purpose of this Agreement, including without limitation, the provisions regarding warranties, indemnification, confidentiality, and rights and remedies upon termination.

55. The Texas Tort Claims Act. By entering into this Agreement, COUNTY, and its “employees,” as defined by the Governmental Tort Claims Act, Title 5 of the Texas Civil Practice & Remedies Code, §101.001 et seq., does not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Texas Tort Claims Act, including any limitations of liability.

56. Unfair Business Practices. VFD represents and warrants that it has not been the subject of allegations of violating the Deceptive Trade Practices Act found in Chapter 17 of the Texas Business and Commerce Code, or allegations of any unfair business practice, or court suit, and that VFD has not been found to be liable for such practices in such proceeding. VFD certifies that it has no officers who have served as officers of other entities which have been the subject of allegations of the Deceptive Trade Practices violations or allegations of any unfair business practices in an administrative hearing or court suit and that such officers have not been found to be liable for such practices in such proceedings.

57. Use of County Property. VFD is prohibited from using COUNTY Property for any purpose other than performing the Work. “County Property” includes, but is not limited to, COUNTY’S office space, identification badges, keys, IT equipment and networks, electronic devices, software, VPN, or other resource of the COUNTY. VFD may not use any computing device to access COUNTY’S network or email while outside of the United States. VFD shall not perform any maintenance services on COUNTY Property unless this Agreement expressly authorizes such services. During the time that COUNTY Property is in VFD’S possession, VFD shall be responsible for (i) all repair or replacement costs association with loss of property or damage beyond normal wear and tear (ii) all charges attributable to VFD’S use of COUNTY Property that exceeds the scope of this Agreement. VFD shall fully reimburse the COUNTY for

any such charges within ten (10) days of VFD'S receipt of COUNTY'S notice of amount due. Use of COUNTY Property for purposes not authorized by Contract shall constitute a breach of contract and may result in termination of this Agreement and the COUNTY'S pursuit of other remedies available under the law.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Date: _____

"COUNTY"
KENDALL COUNTY, TEXAS,
A political subdivision of the State of Texas

(SEAL)
ATTEST: _____
Denise Maxwell, County Clerk

By: _____
Shane Stolarczyk, County Judge

Additional Signature Page Follows

Date: 22 January 2026

“VFD”
WARING Volunteer Fire Department, Inc.,
A Texas Incorporated Volunteer Fire
Department

By: [Signature]
Signature of Authorized Representative

JOE PAOLILLI, CHAIR
Printed Name and Title

(CORPORATE SEAL)

ATTEST: _____

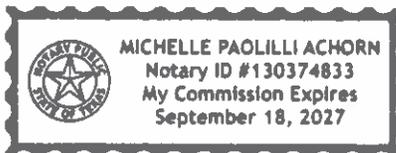
Printed Name and Title

VFD’S ACKNOWLEDGEMENT

STATE OF TEXAS)
) ss:
COUNTY OF KENDALL)

On this 22 day of January, 2026, before me, a Notary Public, in and for the above state and county, personally appeared JOSEPH M. PAOLILLI, known to me to be or who proved on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged that he or she executed the same for the purposes contained therein.

(SEAL)

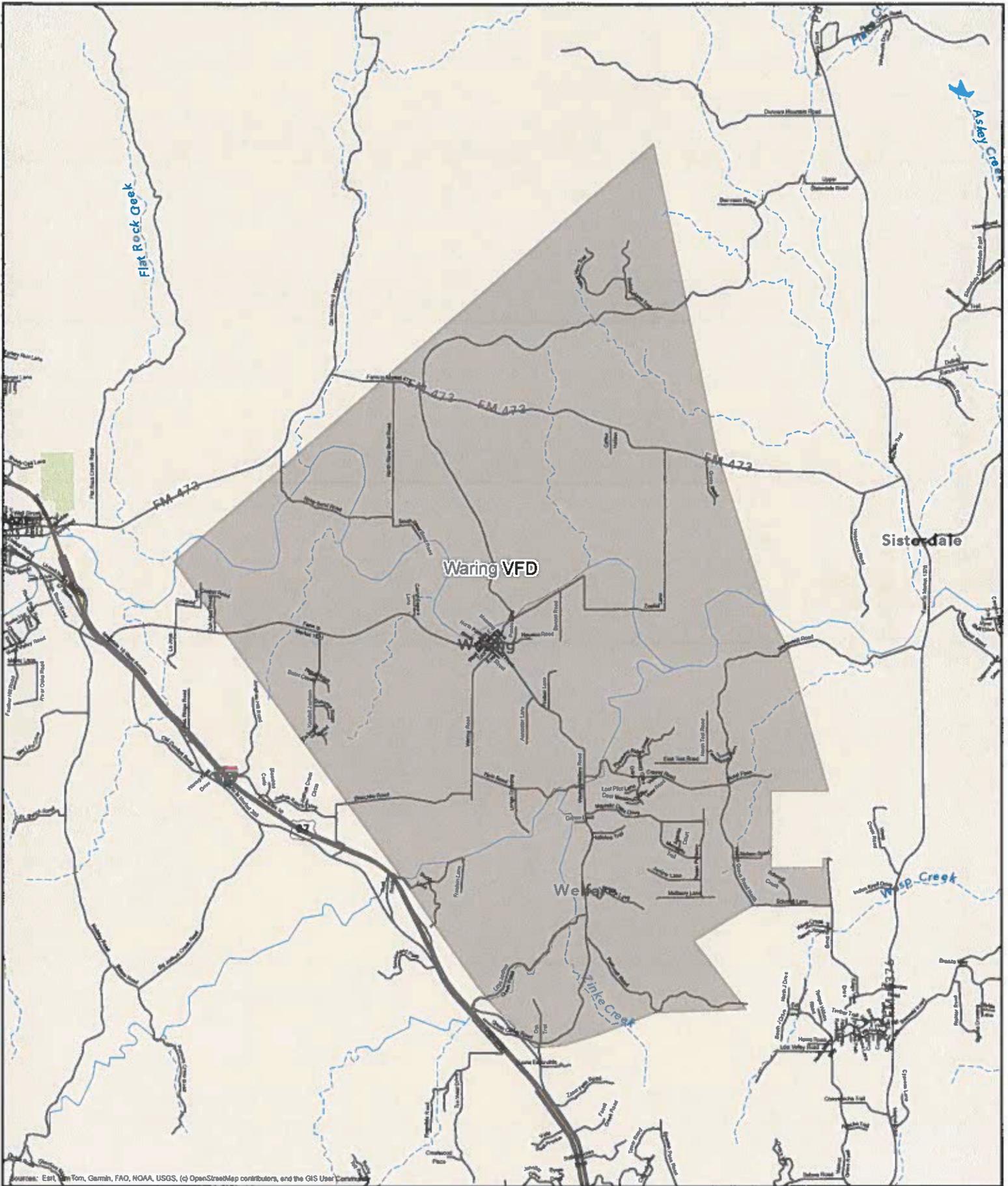


[Signature]
Notary Public

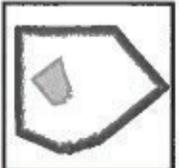
Attachments:

- Exhibit A – Service Area
- Exhibit B – List of Apparatus and Equipment
- Exhibit C – Business Associate Agreement (HIPAA Compliance)

Exhibit A



Sources: Esri, DeLorme, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community



Waring VFD





Commissioners Court Agenda Request Form

Commissioners Court Date:

2/10/2026

SUBJECT: Enter a brief description of the agenda request.

Approval to solicit an RFP.

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
Robert Green, Jail Administrator

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 to allow the Purchasing Agent to solicit an RFP for a comprehensive inmate healthcare delivery system.

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

The Commissioners Court has to approve the Purchasing Agent to solicit an RFP.

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

Purchasing; Detention

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:

2/10/2026

SUBJECT: Enter a brief description of the agenda request.

Acquisition of the Burdick Center Building from Roy Maas Youth Alternative/ Meadowland located at 119 Old San Antonio 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.

Shane Stolarczyk, County Judge
Mike Schultz, Hill Country Home and Land

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

830-249-9343 ext. 212

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

CONSENT AGENDA

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

Consideration and possible action approving the acquisition of the Burdick Center Building from Roy Maas Youth Alternative/ Meadowland located at 119 Old San Antonio Road in the amount of \$32,619.97

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

Acquisition of the Burdick Center Building from Roy Maas Youth Alternative/ Meadowland located at 119 Old San Antonio Road

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

Countywide / 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".

Edge Utilities LLC

453 Edge Falls Rd
Kendalia, TX 78027

Bid Date: 2/17/2025
Customer:

Mike Shultz
mike@hchomeandland.com

Roy Maas Meadowland Revised Estimate Boerne, Texas

Item #	Description	Quantity	Per	Total Amount
			Foot/Item	
001	Water Service	70	411.92	\$28,834.68
002	Sewer Service	45	863.39	\$38,852.46
003	Fire Hydrant	1	15,437.88	\$15,437.88
004	Misc. Cut/Cap/Abandon In Place	1	3,500.00	\$3,500.00
005	Pavement Repair	1	14,585.14	\$14,585.14
006	Onsite Water Service	110	28.93	\$3,182.30
007	Onsite Sewer Service	190	42.58	\$8,090.20
Project Base Bid:				\$112,482.66

Project Notes

- A This bid was prepared based upon plans dated 11/20/2024. Any changes to the scope of work other than listed below may result in change in cost.
- B **001 Water Service-** includes excavation, tap existing water main, installation of materials, bedding material, flowable fill concrete and asphalt repair. **Does not include water meter.**
- C **002 Sewer Service-** includes trenching, installation of materials as drawn, gravel bedding, flowable fill concrete, asphalt repair.
- D **003 Fire Hydrant-** includes trenching, bedding, installation of materials as drawn, compacted backfill. **Does not include asphalt repair per plan design.**
- E **004 Misc. Cut/Cap/Abandon In Place-** Pertains to the existing utilities shown on plans to cut, cap the pipes and abandon in place.
- F Line staking and Finish Grade Elevations must be furnished by others.
- G **005 Pavement Repair-** Replace pavement as designed per plan.
- H **006 Onsite Water Service-** Trench and install approx. 110 feet of 1" water service from meter to the building. Includes inline tee and valves at building to tie into existing water line to feed second half of the building. Includes trenching, bedding, pipe materials, water warning tape and backfill.
- I **007 Onsite Sewer Service-** Trench and install approx. 190 feet of 1" sewer service from cleanout to the existing force main, as well tie in the existing gravity line to clean out. Includes trenching, bedding, pipe materials, sewer warning tape and backfill.

Exclusions

- 1 Pricing does not include any City, County, or State permits or fees.
- 2 Pricing does not include any bonding.
- 3 Pricing does not include export of spoil materials.

- 4** Pricing does not include any silt fence or erosion control.
- 5** Pricing does not include any lab/density testing.
- 6** Pricing does not include any rock excavation that causes excessive digging teeth wear.
- 7** Pricing does not include tree clearing.
- 8** Pricing does not include line staking/survey work.
- 9** Pricing does not include any revegetation.
- 10** Pricing does not include tax.

Meadowland Plat ROW Utility Construction Cost Estimate

Date 10/11/2024

Item	Description	Quantity	Unit	Unit Price	Amount
1	MOBILIZATION <i>RMVA Kendall</i>	1.00	LS	\$ 5,000.00	\$ 5,000.00
2	EROSION CONTROL (CLOSEOUT VEGETATION)	400.00	SF	\$ 6.00	\$ 2,400.00
WATER					
3	12"X1" TAP AND VALVE COMPLETE (DOMESTIC)	1.00	EA	\$ 5,500.00	\$ 5,500.00
4	HDPE SDR 9 DOMESTIC WATER LINE	70.00	LF	\$ 65.00	\$ 4,550.00
5	METER BOX AND ANGLE STOP (SET)	1.00	EA	\$ 3,500.00	\$ 3,500.00
6	FLOWABLE FILL	30.00	CY	\$ 175.00	\$ 5,250.00
PAVEMENT					
7	TWO COURSE SURFACE TREATMENT	120.00	SY	\$ 210.00	\$ 25,200.00
8	STRIPING	40.00	LF	\$ 8.75	\$ 350.00
SEWER					
9	8"X6" SEWER TAP (COB)	1.00	EA	4500	\$ 4,500.00
10	6" SDR 35 PVC SEWER PIPE	45.00	LF	200	\$ 9,000.00
11	CLEANOUT (COMPLETE)	1.00	EA	1800	\$ 1,800.00
12	FLOWABLE FILL	15.00	CY	175	\$ 2,625.00
MISC					
13	DENSITY & MATERIAL TESTING	1.00	LS	\$ 2,500.00	\$2,500.00
14	TRAFFIC CONTROL	1.00	LS	\$ 22,750.00	\$22,750.00
15	STEEL PLATES	1.00	EA	\$ 20,000.00	\$20,000.00
16	NIGHTS AND OVERTIME	1.00	LS	\$ 15,000.00	\$15,000.00
17	12" x 6" TAP AND VALVE COMPLETE	1.00	LS	\$ 8,500.00	\$ 8,500.00
18	6" PVC DR-14 AWWA C900 PIPE	10.00	LF	\$ 150.00	\$ 1,500.00
19	FIRE HYDRANT ASSEMBLY COMPLETE W/VALVE	1.00	EA	\$ 11,500.00	\$ 11,500.00

RMVA

RMVA

RMVA

Dual

Dual

M/S Lone Star Utilities

\$7400

\$18800

\$25500

\$17925

\$60250

\$21500

TOTAL				\$151,425.00
CONTINDENCY	10%			\$ 15,142.50
Project Total				\$166,567.50



James McGarr

7/17/2024

*Dual \$89150. - (\$44575)
RMVA ~~120000~~
\$62275. -*

*RMVA \$106,850. -
KC \$44,575. -*



SONORA BANK

Bid from Marlon
Edge

\$112,482.66

~~est~~ \$166,567.50

Dual \$89,150

RMYA \$62,275

Dual 50/50 \$44,575

RMYA \$106,850 ~~64%~~ 70%

KC \$44,575 29%

% of \$151,425

(over)

Edge Bid

\$112,482.66

71% RMYA \$79,862.69

29% KC \$32,619.97

\$112,482.66

RMYA pd. to date

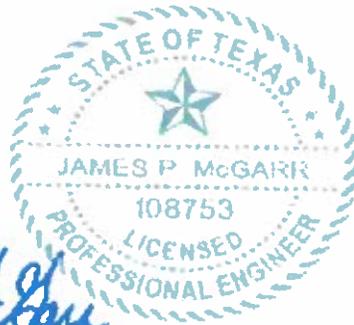
\$97,710.16

Meadowland Plat ROW Utility Construction Cost Estimate

Date 10/11/2024

Item	Description	Quantity	Unit	Unit Price	Amount
1	MOBILIZATION <i>RMYA Kendall</i>	1.00	LS	\$ 5,000.00	\$ 5,000.00
2	EROSION CONTROL (CLOSEOUT VEGETATION)	400.00	SF	\$ 6.00	\$ 2,400.00 <i>\$1400</i>
WATER					
3	12"X1" TAP AND VALVE COMPLETE (DOMESTIC)	1.00	EA	\$ 5,500.00	\$ 5,500.00
4	HDPE SDR 9 DOMESTIC WATER LINE	70.00	LF	\$ 65.00	\$ 4,550.00
5	METER BOX AND ANGLE STOP (SET)	1.00	EA	\$ 3,500.00	\$ 3,500.00 <i>\$18800</i>
6	FLOWABLE FILL	30.00	CY	\$ 175.00	\$ 5,250.00
PAVEMENT					
7	TWO COURSE SURFACE TREATMENT	120.00	SY	\$ 210.00	\$ 25,200.00 <i>\$25500</i>
8	STRIPING	40.00	LF	\$ 8.75	\$ 350.00
SEWER					
9	8"X6" SEWER TAP (COB)	1.00	EA	4500	\$ 4,500.00
10	6" SDR 35 PVC SEWER PIPE	45.00	LF	200	\$ 9,000.00
11	CLEANOUT (COMPLETE)	1.00	EA	1800	\$ 1,800.00 <i>\$17925</i>
12	FLOWABLE FILL	15.00	CY	175	\$ 2,625.00
MISC					
13	DENSITY & MATERIAL TESTING	1.00	LS	\$ 2,500.00	\$2,500.00
14	TRAFFIC CONTROL	1.00	LS	\$ 22,750.00	\$22,750.00 <i>\$60250</i>
15	STEEL PLATES	1.00	EA	\$ 20,000.00	\$20,000.00
16	NIGHTS AND OVERTIME	1.00	LS	\$ 15,000.00	\$15,000.00
17	12" x 6" TAP AND VALVE COMPLETE	1.00	LS	\$ 8,500.00	\$ 8,500.00
18	6" PVC DR-14 AWWA C900 PIPE	10.00	LF	\$ 150.00	\$ 1,500.00 <i>\$21500</i>
19	FIRE HYDRANT ASSEMBLY COMPLETE W/VALVE	1.00	EA	\$ 11,500.00	\$ 11,500.00

TOTAL \$151,425.00
 CONTINGENCY 10% \$ 15,142.50
Project Total \$166,567.50



James McGarrk

7/17/2024

M/S Lone Star Utilities

*Dual \$89,150. - (\$44,575)
 RMYA ~~120,000~~ \$62,275. -
 RMYA \$106,850. -
 KC \$44,575. -*

Edge Utilities LLC

453 Edge Falls Rd
Kendalia, TX 78027

Bid Date: 2/17/2025
Customer:

Mike Shultz
mike@hchomeandland.com

Roy Maas Meadowland Revised Estimate Boerne, Texas

Item #	Description	Quantity	Per	Total Amount
			Foot/Item	
001	Water Service	70	411.92	\$28,834.68
002	Sewer Service	45	863.39	\$38,852.46
003	Fire Hydrant	1	15,437.88	\$15,437.88
004	Misc. Cut/Cap/Abandon In Place	1	3,500.00	\$3,500.00
005	Pavement Repair	1	14,585.14	\$14,585.14
006	Onsite Water Service	110	28.93	\$3,182.30
007	Onsite Sewer Service	190	42.58	\$8,090.20
Project Base Bid:				\$112,482.66

Project Notes

- A This bid was prepared based upon plans dated 11/20/2024. Any changes to the scope of work other than listed below may result in change in cost.
- B **001 Water Service-** includes excavation, tap existing water main, installation of materials, bedding material, flowable fill concrete and asphalt repair. **Does not include water meter.**
- C **002 Sewer Service-** includes trenching, installation of materials as drawn, gravel bedding, flowable fill concrete, asphalt repair.
- D **003 Fire Hydrant-** includes trenching, bedding, installation of materials as drawn, compacted backfill. **Does not include asphalt repair per plan design.**
- E **004 Misc. Cut/Cap/Abandon In Place-** Pertains to the existing utilities shown on plans to cut, cap the pipes and abandon in place.
- F Line staking and Finish Grade Elevations must be furnished by others.
- G **005 Pavement Repair-** Replace pavement as designed per plan.
- H **006 Onsite Water Service-** Trench and install approx. 110 feet of 1" water service from meter to the building. Includes inline tee and valves at building to tie into existing water line to feed second half of the building. Includes trenching, bedding, pipe materials, water warning tape and backfill.
- I **007 Onsite Sewer Service-** Trench and install approx. 190 feet of 1" sewer service from cleanout to the existing force main, as well tie in the existing gravity line to clean out. Includes trenching, bedding, pipe materials, sewer warning tape and backfill.

Exclusions

- 1 Pricing does not include any City, County, or State permits or fees.
- 2 Pricing does not include any bonding.
- 3 Pricing does not include export of spoil materials.

- 4** Pricing does not include any silt fence or erosion control.
- 5** Pricing does not include any lab/density testing.
- 6** Pricing does not include any rock excavation that causes excessive digging teeth wear.
- 7** Pricing does not include tree clearing.
- 8** Pricing does not include line staking/survey work.
- 9** Pricing does not include any revegetation.
- 10** Pricing does not include tax.

RMYA/Kendall County
119 Old San Antonio Rd., Boerne
Utility Construction Expenses

Civil Engineer Estimate – July 17, 2024

Utility bid confirmed – Feb. 17, 2025

Worked completed and final inspection – December 2025

Cost Estimate breakdown–RMYA/Kendall County \$89,150 (\$44,575)

RMYA \$62,275

Total Split – RMYA \$106,850 (71%)

Kendall County \$44,575 (29%)

From bid excepted - \$112,482.66

\$79,862.69 (71%) RMYA

\$32,619.97 (29%) Kendall County

RMYA paid-to-date \$112,482.66

** to be paid*

January 26, 2026

CONTRACTS, GRANTS, LEASES,
AND OTHER AGREEMENTS



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Juvenile diversion services agreement and related administrative expenditures

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 Wisian, Kendall County Commissioner Pct 2
Dave Neighbor, Justice of the Peace Pct 2

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

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 any necessary action to approve an agreement with Christian Journey Courses to provide voluntary juvenile diversion programming on a fee-for-service basis, at a cost not to exceed \$5,260 for up to twenty (20) participants using existing Youth Diversion Program funds in Fiscal Year 2026.

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

To establish an authorized programmatic option within the County's Juvenile Diversion Program that may be utilized by a Justice of the Peace at his or her discretion for eligible juvenile cases. County funding is required because juveniles and parents may not be charged for diversion services. This action provides a path for use of the program when deemed appropriate by a Justice of the Peace.

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

The Justices of the Peace, juveniles eligible for diversion and their families, and the County's Youth Diversion Program.

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:

Juvenile diversion service option and use of existing Youth Diversion funds summary

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

Juvenile diversion service option and use of existing Youth Diversion funds

This item authorizes the Justices of the Peace to use an additional, voluntary juvenile diversion service option within the County’s existing Juvenile Diversion Program and approves the related funding and administrative structure to support it.

The service would be provided by Christian Journey Courses on a fee-for-service basis, at \$263 per participant, with an estimated maximum of about twenty juveniles for Fiscal Year 2026. The total cost would not exceed \$5,260 and would be paid from **existing Youth Diversion Program funds**, which currently have a sufficient balance and already include funding authorized for Justice Court diversion use. No new funding or taxes are required.

Participation would be optional and offered only to juveniles and their parents, alongside other diversion options.

2026 FY CJC COURSE EXPENSES for KENDALL INMATES, PROBATIONERS, & TEENS		
KC Program Coordinator	Full time	\$40,000
Executive Director		\$0
Taxes		\$6,338
Payroll		\$768
180 Books & materials	Adults & Wellness Advocates	\$3,762
48 Books & materials	Teens & Wellness Advocates	\$1,397
Wellness Advocates**	600 hours Absorbed by CJC **	0
Liability Insurance		\$100
Telecommunication		\$180
TOTAL KC PROGRAM EXPENSES For FY 2026 BUDGET	REQUESTED AMOUNT	\$52,545
Total Adults & Teens = 200	Per Student	\$263



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Sheriff's Office 2025 Racial Profile 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.

Al Auxier

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

830-249-9721 ext 128

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.*

Present to Commissioners Court the Sheriff's Office 2025 Racial Profile Report

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

To inform the Commissioners Court as required by statute

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:

Copy of 2025 Annual Racial Profiling 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".

Kendall County Sheriff's Office

Racial Profiling Report

2025



Sheriff Al Auxier

KENDALL COUNTY SHERIFF'S OFFICE RACIAL PROFILING REPORT 2025

The Kendall County Sheriff's Office, in accordance with the Texas Racial Profiling statutes, collects law enforcement contact data for the purpose of identifying and responding to concerns regarding racial profiling practices. It is my hope that the findings in this report will serve as evidence that the Kendall County Sheriff's Office continues to strive towards the goal of maintaining strong relations with all members of the community.

In this report, the reader will encounter several sections designed to provide background information on the rationale and objectives of the Texas Racial Profiling Law. Other sections contain information relevant to the policies adopted by the Kendall County Sheriff's Office prohibiting the practice of racial profiling.

Analysis:

The data presented in this report contains information on traffic stops, or Kendall County Deputy traffic contacts with the public between January 1, 2025 and December 31, 2025. During that time period there were **no complaints** alleging racial profiling. Additionally, internal reviews of recorded traffic stops and a review of citations issued does not support any evidence of racial profiling on the part of Kendall County Deputies.

In 2025, 11,356 traffic stops were made which resulted in a traffic citation, warning citation, or an arrest. Of the 11,356 traffic stops conducted, 4.74% percent of persons stopped were Black, with 72.76% of persons stopped being White, 20.68% Hispanic, 1.27% Asian/Pacific Islander and Alaskan/American Indian accounted for 0.55% of the traffic stops.

Deputies reported that in 99.06% of the traffic stops the persons race was **not** know prior to the stop and 0.94% of the time the race of the occupant was known prior to the stop.

We believe these findings suggest the Kendall County Sheriff's Office does not experience a problem regarding racial profiling. The continuing effort to collect law enforcement contact data will assure an on-going evaluation of the Kendall County Sheriff's Office practices. This will allow the citizens of Kendall County to benefit from professional and courteous service from their Sheriff's Office.

Art. 2.131. RACIAL PROFILING PROHIBITED. A peace officer may not engage in racial profiling.

Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING. (a) In this article:

- (1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make motor vehicle stops in the routine performance of the officers' official duties.
- (2) "Motor vehicle stop" means an occasion in which a peace officer stops a motor vehicle for an alleged violation of a law or ordinance.
- (3) "Race or ethnicity" means the following categories:
 - (A) Alaska native or American Indian;
 - (B) Asian or Pacific Islander;
 - (C) black;
 - (D) white; and
 - (E) Hispanic or Latino.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling.

The policy must:

- (1) clearly define acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;
- (3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;
- (4) provide public education relating to the agency's compliment and complaint process, including providing the telephone number, mailing address, and e-mail address to make a compliment or complaint with respect to each ticket, citation, or warning issued by a peace officer;
- (5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a ticket, citation, or warning is issued and to arrests made as a result of those stops, including information relating to:
 - A. the race or ethnicity of the individual detained;
 - B. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - C. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;

- D. whether the peace officer used physical force that resulted in bodily injury, as that term is defined by Section [1.07](#), Penal Code, during the stop;
- E. the location of the stop; and
- F. the reason for the stop; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Texas Commission on Law Enforcement; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

- (c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.
- (d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make motor vehicle stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make motor vehicle stops. The agency also shall examine the feasibility of equipping each peace officer who regularly detains or stops motor vehicles with a body worn camera, as that term is defined by Section [1701.651](#), Occupations Code. If a law enforcement agency installs video or audio equipment or equips peace officers with body worn cameras as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.
- (e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a motor vehicle stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).
- (f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.
- (g) On a finding by the Texas Commission on Law Enforcement that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b)(7), the commission shall begin disciplinary procedures against the chief administrator.
- (h) A law enforcement agency shall review the data collected under Subsection (b)(6) to identify any improvements the agency could make in its practices and policies regarding motor vehicle stops.

Art. 2.133. REPORTS REQUIRED FOR MOTOR VEHICLE STOPS. (a) In this article, "race or ethnicity" has the meaning assigned by Article [2.132\(a\)](#).

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance shall report to the law enforcement agency that employs the officer information relating to the stop, including:

- (1) a physical description of any person operating the motor vehicle who is detained as a result of the stop, including:
 - (A) the person's gender; and
 - (B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;
- (2) the initial reason for the stop;
- (3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;
- (4) whether any contraband or other evidence was discovered in the course of the search and a description of the contraband or evidence;
- (5) the reason for the search, including whether:
 - (A) any contraband or other evidence was in plain view;
 - (B) any probable cause or reasonable suspicion existed to perform the search; or
 - (C) the search was performed as a result of the towing of the motor vehicle or the arrest of any person in the motor vehicle;
- (6) whether the officer made an arrest as a result of the stop or the search, including a statement of whether the arrest was based on a violation of the Penal Code, a violation of a traffic law or ordinance, or an outstanding warrant and a statement of the offense charged;
- (7) the street address or approximate location of the stop;
- (8) whether the officer issued a verbal or written warning or a ticket or citation as a result of the stop; and
- (9) whether the officer used physical force that resulted in bodily injury, as that term is defined by Section [1.07](#), Penal Code, during the stop.

(c) The chief administrator of a law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, is responsible for auditing reports under Subsection (b) to ensure that the race or ethnicity of the person operating the motor vehicle is being reported.

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED.

- (a) In this article:
- (1) "Motor vehicle stop" has the meaning assigned by Article [2.132\(a\)](#).
 - (2) "Race or ethnicity" has the meaning assigned by Article [2.132\(a\)](#).
- (b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article [2.133](#). Not later than March 1 of each year, each law enforcement agency shall submit a report containing the incident-based data compiled during the previous calendar year to the Texas Commission on Law Enforcement and, if the law enforcement agency is a local law enforcement agency, to the governing body of each county or municipality served by the agency.
- (c) A report required under Subsection (b) must be submitted by the chief administrator of the law enforcement agency, regardless of whether the administrator is elected, employed, or appointed, and must include:
- (1) a comparative analysis of the information compiled under Article [2.133](#) to:
 - (A) evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities;
 - (B) examine the disposition of motor vehicle stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from stops within the applicable jurisdiction; and
 - (C) evaluate and compare the number of searches resulting from motor vehicle stops within the applicable jurisdiction and whether contraband or other evidence was discovered in the course of those searches; and
 - (2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.
- (d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a motor vehicle stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article [2.133\(b\)\(1\)](#).
- (e) The Texas Commission on Law Enforcement, in accordance with Section [1701.162](#), Occupations Code, shall develop guidelines for compiling and reporting information as required by this article.
- (f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(g) On a finding by the Texas Commission on Law Enforcement that the chief administrator of a law enforcement agency intentionally failed to submit a report required under Subsection (b), the commission shall begin disciplinary procedures against the chief administrator.

Art. 2.136. LIABILITY. A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article [2.133](#) or under a policy adopted under Article [2.132](#).

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT. (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras, including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

- (1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;
- (2) smaller jurisdictions; and
- (3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras. The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras, the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment in law enforcement motor vehicles and motorcycles or equipping peace officers with body worn cameras, the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has taken the necessary actions to use and is using video and audio equipment and body worn cameras for those purposes.

Art. 2.138. RULES. The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

Art. 2.1385. CIVIL PENALTY. (a) If the chief administrator of a local law enforcement agency intentionally fails to submit the incident-based data as required by Article 2.134, the agency is liable to the state for a civil penalty in an amount not to exceed \$5,000 for each violation. The attorney general may sue to collect a civil penalty under this subsection.

(b) From money appropriated to the agency for the administration of the agency, the executive director of a state law enforcement agency that intentionally fails to submit the incident-based data as required by Article 2.134 shall remit to the comptroller the amount of \$1,000 for each violation.

(c) Money collected under this article shall be deposited in the state treasury to the credit of the general revenue fund.

Racial Profiling Report | Full

Agency Name: KENDALL CO. SHERIFF'S OFFICE

Reporting Date: 01/07/2026

TCOLE Agency Number: 259100

Chief Administrator: ALBERT R AUXIER

Agency Contact Information:

Phone: (830) 249-9721

Email: al.auxier@co.kendall.tx.us

Mailing Address:

6 STAUDT STREET, BOERNE, TX, 780061745

This Agency filed a full report

KENDALL CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the KENDALL CO. SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the KENDALL CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the KENDALL CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the KENDALL CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the KENDALL CO. SHERIFF'S OFFICE policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The KENDALL CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Total stops: 11356

Street address or approximate location of the stop

City street	1394
US highway	4751
County road	2341
State highway	2752
Private property or other	118

Was race or ethnicity known prior to stop?

Yes	107
No	11249

Race / Ethnicity

Alaska Native / American Indian	63
Asian / Pacific Islander	144
Black	538
White	8263
Hispanic / Latino	2348

Gender

Female	3390
Alaska Native / American Indian	13
Asian / Pacific Islander	34
Black	130
White	2683
Hispanic / Latino	530
Male	7966
Alaska Native / American Indian	50
Asian / Pacific Islander	110
Black	408
White	5580
Hispanic / Latino	1818

Reason for stop?

Violation of law	113
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	10
White	75

Hispanic / Latino	27
Preexisting knowledge	906
Alaska Native / American Indian	5
Asian / Pacific Islander	15
Black	41
White	508
Hispanic / Latino	337
Moving traffic violation	6183
Alaska Native / American Indian	34
Asian / Pacific Islander	87
Black	291
White	4741
Hispanic / Latino	1030
Vehicle traffic violation	4154
Alaska Native / American Indian	23
Asian / Pacific Islander	42
Black	196
White	2939
Hispanic / Latino	954
Was a search conducted?	
Yes	378
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	40
White	239
Hispanic / Latino	97
No	10978
Alaska Native / American Indian	63
Asian / Pacific Islander	142
Black	498
White	8024
Hispanic / Latino	2251
Reason for Search?	
Consent	75
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	4
White	49

Hispanic / Latino	21
Contraband	7
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	6
Hispanic / Latino	0
Probable	224
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	32
White	144
Hispanic / Latino	48
Inventory	46
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	2
White	24
Hispanic / Latino	19
Incident to arrest	26
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	16
Hispanic / Latino	9

Was Contraband discovered?

Yes	206
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	26
White	135
Hispanic / Latino	45
No	172
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	14
White	104
Hispanic / Latino	52

Did the finding result in arrest?
(total should equal previous column)

Yes	0	No	0
Yes	0	No	0
Yes	8	No	18
Yes	34	No	101
Yes	16	No	29

Description of contraband	
Drugs	128
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	19
White	81
Hispanic / Latino	28
Weapons	7
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	4
Hispanic / Latino	2
Currency	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	3
Alcohol	68
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	6
White	49
Hispanic / Latino	13
Stolen property	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	1
Other	48
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	5
White	35
Hispanic / Latino	8
Result of the stop	
Verbal warning	0

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning	7046
Alaska Native / American Indian	40
Asian / Pacific Islander	91
Black	311
White	5338
Hispanic / Latino	1266
Citation	4159
Alaska Native / American Indian	23
Asian / Pacific Islander	53
Black	212
White	2845
Hispanic / Latino	1026
Written warning and arrest	93
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	8
White	51
Hispanic / Latino	34
Citation and arrest	58
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	7
White	29
Hispanic / Latino	22
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	103
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	13
White	59
Hispanic / Latino	31
Violation of Traffic Law	28
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	9
Hispanic / Latino	18
Violation of City Ordinance	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Outstanding Warrant	19
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	11
Hispanic / Latino	7

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	11356
Alaska Native / American Indian	63
Asian / Pacific Islander	144
Black	538
White	8263
Hispanic / Latino	2348

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Analysis Report

KENDALL CO. SHERIFF'S OFFICE

01. Total Traffic Stops:	11356	
02. Location of Stop:		
a. City Street	1394	12.28%
b. US Highway	4751	41.84%
c. County Road	2341	20.61%
d. State Highway	2752	24.23%
e. Private Property or Other	118	1.04%
03. Was Race known prior to Stop:		
a. NO	11249	99.06%
b. YES	107	0.94%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	63	0.55%
b. Asian/ Pacific Islander	144	1.27%
c. Black	538	4.74%
d. White	8263	72.76%
e. Hispanic/ Latino	2348	20.68%
05. Gender:		
a. Female	3390	29.85%
i. Alaska/ Native American/ Indian	13	0.11%
ii. Asian/ Pacific Islander	34	0.30%
iii. Black	130	1.14%
iv. White	2683	23.63%
v. Hispanic/ Latino	530	4.67%
b. Male	7966	70.15%
i. Alaska/ Native American/ Indian	50	0.44%
ii. Asian/ Pacific Islander	110	0.97%
iii. Black	408	3.59%
iv. White	5580	49.14%
v. Hispanic/ Latino	1818	16.01%
06. Reason for Stop:		
a. Violation of Law	113	1.00%
i. Alaska/ Native American/ Indian	1	0.88%
ii. Asian/ Pacific Islander	0	0.00%

Racial Profiling Analysis Report

iii. Black	10	8.85%
iv. White	75	66.37%
v. Hispanic/ Latino	27	23.89%
b. Pre-Existing Knowledge	906	7.98%
i. Alaska/ Native American/ Indian	5	0.55%
ii. Asian/ Pacific Islander	15	1.66%
iii. Black	41	4.53%
iv. White	508	56.07%
v. Hispanic/ Latino	337	37.20%
c. Moving Traffic Violation	6183	54.45%
i. Alaska/ Native American/ Indian	34	0.55%
ii. Asian/ Pacific Islander	87	1.41%
iii. Black	291	4.71%
iv. White	4741	76.68%
v. Hispanic/ Latino	1030	16.66%
d. Vehicle Traffic Violation	4154	36.58%
i. Alaska/ Native American/ Indian	23	0.55%
ii. Asian/ Pacific Islander	42	1.01%
iii. Black	196	4.72%
iv. White	2939	70.75%
v. Hispanic/ Latino	954	22.97%
07. Was a Search Conducted:		
a. NO	10978	96.67%
i. Alaska/ Native American/ Indian	63	0.57%
ii. Asian/ Pacific Islander	142	1.29%
iii. Black	498	4.54%
iv. White	8024	73.09%
v. Hispanic/ Latino	2251	20.50%
b. YES	378	3.33%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	0.53%
iii. Black	40	10.58%
iv. White	239	63.23%
v. Hispanic/ Latino	97	25.66%
08. Reason for Search:		
a. Consent	75	0.66%

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	1	1.33%
iii. Black	4	5.33%
iv. White	49	65.33%
v. Hispanic/ Latino	21	28.00%
b. Contraband in Plain View	7	0.06%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	14.29%
iv. White	6	85.71%
v. Hispanic/ Latino	0	0.00%
c. Probable Cause	224	1.97%
ii. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	32	14.29%
iv. White	144	64.29%
v. Hispanic/ Latino	48	21.43%
d. Inventory	46	0.41%
i. Alaska/ Native American/ Indian	1	2.17%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	4.35%
iv. White	24	52.17%
v. Hispanic/ Latino	19	41.30%
e. Incident to Arrest	26	0.23%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	3.85%
iv. White	16	61.54%
v. Hispanic/ Latino	9	34.62%
09. Was Contraband Discovered:		
YES	206	1.81%
i. Alaska/ Native American/ Indian	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	26	12.62%

Racial Profiling Analysis Report

Finding resulted in arrest - YES	8	
Finding resulted in arrest - NO	18	
iv. White	135	65.53%
Finding resulted in arrest - YES	34	
Finding resulted in arrest - NO	101	
v. Hispanic/ Latino	45	21.84%
Finding resulted in arrest - YES	16	
Finding resulted in arrest - NO	29	
b. NO	172	1.51%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	2	1.16%
iii. Black	14	8.14%
iv. White	104	60.47%
v. Hispanic/ Latino	52	30.23%
10. Description of Contraband:		
a. Drugs	128	1.13%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	19	14.84%
iv. White	81	63.28%
v. Hispanic/ Latino	28	21.88%
b. Currency	4	0.04%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	25.00%
v. Hispanic/ Latino	3	75.00%
c. Weapons	7	0.06%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	14.29%
iv. White	4	57.14%
v. Hispanic/ Latino	2	28.57%
d. Alcohol	68	0.60%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	6	8.82%
iv. White	49	72.06%

Racial Profiling Analysis Report

v. Hispanic/ Latino	13	19.12%
e. Stolen Property	4	0.04%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	3	75.00%
v. Hispanic/ Latino	1	25.00%
f. Other	48	0.42%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	5	10.42%
iv. White	35	72.92%
v. Hispanic/ Latino	8	16.67%
11. Result of Stop:		
a. Verbal Warning	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Written Warning	7046	62.05%
i. Alaska/ Native American/ Indian	40	0.57%
ii. Asian/ Pacific Islander	91	1.29%
iii. Black	311	4.41%
iv. White	5338	75.76%
v. Hispanic/ Latino	1266	17.97%
c. Citation	4159	36.62%
i. Alaska/ Native American/ Indian	23	0.55%
ii. Asian/ Pacific Islander	53	1.27%
iii. Black	212	5.10%
iv. White	2845	68.41%
v. Hispanic/ Latino	1026	24.67%
d. Written Warning and Arrest	93	0.82%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	8	8.60%
iv. White	51	54.84%
v. Hispanic/ Latino	34	36.56%

Racial Profiling Analysis Report

e. Citation and Arrest	58	0.51%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	7	12.07%
iv. White	29	50.00%
v. Hispanic/ Latino	22	37.93%
f. Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
12. Arrest Based On:		
a. Violation of Penal Code	103	0.91%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	13	12.62%
iv. White	59	57.28%
v. Hispanic/ Latino	31	30.10%
b. Violation of Traffic Law	28	0.25%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	3.57%
iv. White	9	32.14%
v. Hispanic/ Latino	18	64.29%
c. Violation of City Ordinance	1	0.01%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	100.00%
v. Hispanic/ Latino	0	0.00%
d. Outstanding Warrant	19	0.17%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	5.26%
iv. White	11	57.89%
v. Hispanic/ Latino	7	36.84%

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	11356	100.00%
i. Alaska/ Native American/ Indian	63	0.55%
ii. Asian/ Pacific Islander	144	1.27%
iii. Black	538	4.74%
iv. White	8263	72.76%
v. Hispanic/ Latino	2348	20.68%
b. YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	

14. Total Number of Racial Profiling Complaints Received: 0

REPORT DATE COMPILED 01/07/2026

Informing the Public on the Process of Filing a Complaint with the Kendall County Sheriff's Office

(I) EDUCATIONAL CAMPAIGN:

In accordance with the Texas Racial Profiling statute, the Kendall County Sheriff's Office has launched an educational campaign aimed at informing the public on issues relevant to the complaint process.

Emphasis has been placed on informing community members on filing a complaint relevant to racial profiling practices.

The Sheriff of Kendall County has informed the community on efforts being made by the Sheriff's Office to continue banning racial profiling practices among its deputies. In addition, a series of pamphlets have been made available to the community in an effort to reach out to individuals in the community.

(II) FILING A COMPLAINT BASED ON VIOLATIONS OF THE TEXAS LAW ON RACIAL PROFILING

The necessary information is available to residents of Kendall County:

(III) A COMMITMENT TO RESPOND TO THE NEEDS OF THE COMMUNITY

The Kendall County Sheriff's Office has made a commitment to its citizens regarding the following:

1. The Sheriff's Office shall accept complaints from any person who believes he or she has been stopped or searched based on racial, ethnic or national origin profiling. No person shall be discouraged, intimidated or coerced from filing a complaint, nor discriminated against because he or she filed such a complaint.
2. Any employee who receives an allegation of racial profiling, including the deputy who initiated the stop, shall record the person's name, address and telephone number, and forward the complaint through the appropriate channel or direct the individual(s) to a supervisory officer. Any employee contacted shall provide to that person a copy of a complaint form or the Sheriff's Office process for filing a complaint. All employees will report any allegation of racial profiling to their superior before the end of their shift.
3. Investigation of a complaint shall be conducted in a thorough and timely manner. All complaints will be acknowledged in writing to the initiator who will receive disposition regarding said complaint within a reasonable period of time. The investigation shall be reduced to writing and any reviewer's Comments or conclusions shall be filed with the Sheriff. When applicable, findings and/or suggestions for disciplinary action, retraining, or changes in policy shall be filed with the Sheriff.
4. If a racial profiling complaint is sustained against a deputy, it will result in appropriate corrective and/or disciplinary action, up to and including termination.
5. If there is a Sheriff's Office video or audio recording of the events upon which a complaint of racial profiling is based, upon commencement of an investigation by the Sheriff's Office into the complaint and written request of the deputy made the subject of the complaint, this office shall promptly provide a copy of the recording to that deputy.



Filing a Complaint with the Kendall County Sheriff's Office

***The following information is available to the public as part of an educational campaign aimed at informing community members of the complaint process relevant to violations of the Texas Racial Profiling Law.**

UNDERSTANDING THE PROCESS

Once an individual has filed a complaint regarding racial profiling, he/she should expect the following process to commence:

THE INTERVIEW

A supervisor (rank of sergeant or higher) will interview the individual filing the complaint. The supervisor will ask questions about what happened. It is possible that the supervisor may be able to explain the Deputy(s)' actions to your satisfaction.

- Usually, the alleged victim will be interviewed at the Sheriff's Office Main Building. It is possible that he/she may be videotaped during the interview.
 - Complainant will be asked to put his/her complaint in writing per state law.
 - The individual filing the complaint may bring a lawyer, family member or friend to the interview.
 - The supervisor will ask the individual filing a complaint for the names of witnesses and other Law Enforcement officers that may know facts about the complaint.
 - Photographs may be taken of any injuries that the alleged victim think are related to the complaint.
-

THE INVESTIGATION

After the interview, the Kendall County Sheriff's Office will investigate the alleged misconduct. Investigators will talk to witnesses and visit the site of the incident.

- The investigators will consist of supervisors assigned by the Chief Deputy.
- All Deputies will be interviewed and witnesses whom the alleged victim has named

will be contacted and interviewed, if they agree.

- The alleged victim will receive a letter regarding the progress of the investigation. Although it is impossible to estimate how long the investigation will take, the alleged victim will receive periodic reports on its status.
- A report will then be prepared.

THE REVIEW PROCESS

The Chief Deputy reviews every complaint after the investigation is completed and a report is written.

- If the complaint includes excessive force or charges a Deputy with a crime, it will also be referred to be investigated by the Texas Rangers.
- The Chief Deputy will review your complaint, statement's from all witnesses and reports from the investigation. The Chief Deputy may ask for additional information before making his recommendations to the Sheriff.
- The Sheriff reviews the results of all investigations and makes the final decision on all complaints.

THE FINDINGS

The results of your complaint are called "findings." There are four possible findings:

- **Sustained** - The complaint has been supported: The deputy(s) involved acted improperly and may be disciplined.
- **Unfounded** - The investigation found no basis to the complaint filed.
- **Exonerated** - The deputy(s) involved acted properly and will not be disciplined; or
- **Not provable** - There was not enough evidence to prove the complaint true or false so no further action will be taken.

The Sheriff will decide on a finding after the complaint has been reviewed. The alleged victim will also be informed of the final decision through an official letter.



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Racial Profiling Reports - Kendall County Constables

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.

Todd Setliff - Constable Precinct 1
Paul Knoll - Constable Precinct 2
Gene Serene - Constable Precinct 3
Brian Vaughan - Constable Precinct 4

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

Todd Setliff - 830-331-5549 Ext. 298 Paul Knoll - 830-249-8404
Gene Serene - 830-388-7070 Brian Vaughan - 830-995-3386

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 accept the 2025 Racial Profiling Reports for Constables Precincts 1, 2, 3 and 4.

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

To inform Commissioners Court as required by statute.

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:

Copies of the 2024 Agency Racial Profiling Report submitted by Kendall County Constables to the Texas Commission on Law Enforcement. Reports submitted were a Full Report with a Comparative Analysis containing statistical analysis of motor vehicle stops compared to gender and ethnic populations of the agency's reporting area

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

Racial Profiling Report | Full

Agency Name: KENDALL CO. CONST. PCT. 1

Reporting Date: 01/02/2026

TCOLE Agency Number: 259101

Chief Administrator: TODD L SETLIFF

Agency Contact Information:

Phone: (830) 331-5539

Email: todd.setliff@co.kendall.tx.us

Mailing Address:

204 E. San Antonio, BOERNE, TX, 78006

This Agency filed a full report

KENDALL CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the KENDALL CO. CONST. PCT. 1 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the KENDALL CO. CONST. PCT. 1 if the individual believes that a peace officer employed by the KENDALL CO. CONST. PCT. 1 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the KENDALL CO. CONST. PCT. 1 who, after an investigation, is shown to have engaged in racial profiling in violation of the KENDALL CO. CONST. PCT. 1 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The KENDALL CO. CONST. PCT. 1 has satisfied the statutory data audit requirements as prescribed in Article 2.133 (c), Code of Criminal Procedure during the reporting period.

Executed by: Todd Setliff
Constable

Date: 01/02/2026

Total stops: 6

Street address or approximate location of the stop

City street	4
US highway	1
County road	1
State highway	0
Private property or other	0

Was race or ethnicity known prior to stop?

Yes	0
No	6

Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	2

Gender

Female	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	2
Male	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	0

Reason for stop?

Violation of law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
Preexisting knowledge	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Moving traffic violation	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	2
Vehicle traffic violation	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Was a search conducted?	
Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
No	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	2
Reason for Search?	
Consent	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0		
Contraband	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Probable	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Inventory	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Incident to arrest	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Was Contraband discovered?			
Yes	0	Did the finding result in arrest?	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	0	Yes 0	No 0
White	0	Yes 0	No 0
Hispanic / Latino	0	Yes 0	No 0
No	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		

Description of contraband

Drugs	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Result of the stop	
Verbal warning	1

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Written warning	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	2
Citation	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	4
Hispanic / Latino	2

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Report | Full

Agency Name: KENDALL CO. CONST. PCT. 2

Reporting Date: 01/07/2026

TCOLE Agency Number: 259102

Chief Administrator: Paul L Knoll

Agency Contact Information:

Phone: (830) 428-6135

Email: paul.knoll@co.kendall.tx.us

Mailing Address:

PO BOX 425, 32824 West Frontage Roa, BOERNE, TX, 780060425

This Agency filed a full report

KENDALL CO. CONST. PCT. 2 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the KENDALL CO. CONST. PCT. 2 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the KENDALL CO. CONST. PCT. 2 if the individual believes that a peace officer employed by the KENDALL CO. CONST. PCT. 2 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the KENDALL CO. CONST. PCT. 2 who, after an investigation, is shown to have engaged in racial profiling in violation of the KENDALL CO. CONST. PCT. 2 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The KENDALL CO. CONST. PCT. 2 has satisfied the statutory data audit requirements as prescribed in Article 2.133 (c), Code of Criminal Procedure during the reporting period.

Executed by: Paul Knoll
Constable

Date: 01/07/2026

Total stops: 244

Street address or approximate location of the stop

City street	3
US highway	0
County road	144
State highway	26
Private property or other	71

Was race or ethnicity known prior to stop?

Yes	0
No	244

Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	2
White	177
Hispanic / Latino	63

Gender

Female	80
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	2
White	62
Hispanic / Latino	15
Male	164
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	114
Hispanic / Latino	49

Reason for stop?

Violation of law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
Preexisting knowledge	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Moving traffic violation	243
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	2
White	177
Hispanic / Latino	62
Vehicle traffic violation	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
Was a search conducted?	
Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
No	244
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	2
White	177
Hispanic / Latino	63
Reason for Search?	
Consent	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0		
Contraband	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Probable	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Inventory	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Incident to arrest	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Was Contraband discovered?			
Yes	0	Did the finding result in arrest?	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	0	Yes 0	No 0
White	0	Yes 0	No 0
Hispanic / Latino	0	Yes 0	No 0
No	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		

Description of contraband

Drugs	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Result of the stop	
Verbal warning	0

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning	212
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	159
Hispanic / Latino	51
Citation	32
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	18
Hispanic / Latino	12
Written warning and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	244
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	2
White	177
Hispanic / Latino	63

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Analysis Report

KENDALL CO. CONST. PCT. 2

01. Total Traffic Stops:	244	
02. Location of Stop:		
a. City Street	3	1.23%
b. US Highway	0	0.00%
c. County Road	144	59.02%
d. State Highway	26	10.66%
e. Private Property or Other	71	29.10%
03. Was Race known prior to Stop:		
a. NO	244	100.00%
b. YES	0	0.00%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	0	0.00%
b. Asian/ Pacific Islander	2	0.82%
c. Black	2	0.82%
d. White	177	72.54%
e. Hispanic/ Latino	63	25.82%
05. Gender:		
a. Female	80	32.79%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	1	0.41%
iii. Black	2	0.82%
iv. White	62	25.41%
v. Hispanic/ Latino	15	6.15%
b. Male	164	67.21%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	0.41%
iv. White	114	46.72%
v. Hispanic/ Latino	49	20.08%
06. Reason for Stop:		
a. Violation of Law	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	

Racial Profiling Analysis Report

iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Pre-Existing Knowledge	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Moving Traffic Violation	243	99.59%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	0.82%
iii. Black	2	0.82%
iv. White	177	72.84%
v. Hispanic/ Latino	62	25.51%
d. Vehicle Traffic Violation	1	0.41%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
07. Was a Search Conducted:		
a. NO	244	100.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	0.82%
iii. Black	2	0.82%
iv. White	177	72.54%
v. Hispanic/ Latino	63	25.82%
b. YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
08. Reason for Search:		
a. Consent	0	0.00%

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Contraband in Plain View	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Probable Cause	0	0.00%
ii. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Inventory	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
e. Incident to Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
09. Was Contraband Discovered:		
YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	0	

Racial Profiling Analysis Report

Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iv. White	0	
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
v. Hispanic/ Latino	0	
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
b. NO	0	0.00%
i. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
10. Description of Contraband:		
a. Drugs	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Currency	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Weapons	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Alcohol	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	

Racial Profiling Analysis Report

v. Hispanic/ Latino	0	
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	0	0.00%
i. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
11. Result of Stop:		
a. Verbal Warning	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Written Warning	212	86.89%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	0.94%
iv. White	159	75.00%
v. Hispanic/ Latino	51	24.06%
c. Citation	32	13.11%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	6.25%
iii. Black	0	0.00%
iv. White	18	56.25%
v. Hispanic/ Latino	12	37.50%
d. Written Warning and Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	

Racial Profiling Analysis Report

e. Citation and Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
12. Arrest Based On:		
a. Violation of Penal Code	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Violation of Traffic Law	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Outstanding Warrant	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	244	100.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	0.82%
iii. Black	2	0.82%
iv. White	177	72.54%
v. Hispanic/ Latino	63	25.82%
b. YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	

14. Total Number of Racial Profiling Complaints Received:

0

REPORT DATE COMPILED 01/07/2026

LEA Questionnaire Form 2025
KENDALL CO. CONST. PCT. 2

TCOLE records indicate your agency Chief Administrator is: PAUL L. KNOLL Is this correct?

Yes

Outside of agency Peace Officer Work

Does your agency employ any peace officer who is assigned as a **school resource officer**?

No

"**School resource officer**" means a peace officer who is assigned by the officer's employing political subdivision to provide a police presence at a police presence at a public school, safety or drug education to students of a public school, or other similar services. The term does not include a peace officer who provides law enforcement at:

- (1) a public school only for extracurricular activities; or
- (2) a public school event only for extracurricular activities

Do any of the officers appointed by your agency work extra jobs, contract work, or other forms of off-duty employment in which they act as a school resource officer? No

Submitted by Paul Knoll on 2026-01-07

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Report | Exempt

Agency Name: KENDALL CO. CONST. PCT. 3
Reporting Date: 01/13/2026
TCOLE Agency Number: 259103

Chief Administrator: EUGENE SERENE II

Agency Contact Information:
Phone: (830) 388-7070
Email: gene.serene@co.kendall.tx.us

Mailing Address:
221 Fawn Valley Dr., Ste 300, BOERNE, TX, 78006

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: Eugene Serene
Constable

Date: 01/13/2026

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Report | Full

Agency Name: KENDALL CO. CONST. PCT. 4
Reporting Date: 01/08/2026
TCOLE Agency Number: 259104

Chief Administrator: DAVID B VAUGHAN

Agency Contact Information:
Phone: (830) 995-3386
Email: brian.vaughan@co.kendall.tx.us

Mailing Address:
105 AMBER DRIVE, 105 AMBER DRIVE, COMFORT, TX, 78013

This Agency filed a full report

KENDALL CO. CONST. PCT. 4 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the KENDALL CO. CONST. PCT. 4 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the KENDALL CO. CONST. PCT. 4 if the individual believes that a peace officer employed by the KENDALL CO. CONST. PCT. 4 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the KENDALL CO. CONST. PCT. 4 who, after an investigation, is shown to have engaged in racial profiling in violation of the KENDALL CO. CONST. PCT. 4 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The KENDALL CO. CONST. PCT. 4 has satisfied the statutory data audit requirements as prescribed in Article 2.133 (c), Code of Criminal Procedure during the reporting period.

Executed by: Brian Vaughan
Constable

Date: 01/08/2026

Total stops: 74

Street address or approximate location of the stop

City street	0
US highway	21
County road	2
State highway	51
Private property or other	0

Was race or ethnicity known prior to stop?

Yes	72
No	2

Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	41
Hispanic / Latino	31

Gender

Female	27
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	14
Hispanic / Latino	13
Male	47
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	27
Hispanic / Latino	18

Reason for stop?

Violation of law	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	1
Preexisting knowledge	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Moving traffic violation	73
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	41
Hispanic / Latino	30
Vehicle traffic violation	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Was a search conducted?	
Yes	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
No	73
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	41
Hispanic / Latino	30
Reason for Search?	
Consent	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
Contraband	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Probable	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
Inventory	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Incident to arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was Contraband discovered?

Yes	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
No	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Did the finding result in arrest?

(total should equal previous column)

Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	1

Description of contraband

Drugs	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Result of the stop

Verbal warning	0
-----------------------	----------

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning	49
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	31
Hispanic / Latino	16
Citation	25
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	10
Hispanic / Latino	15
Written warning and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	74
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	0
White	41
Hispanic / Latino	31

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Analysis Report

KENDALL CO. CONST. PCT. 4

01. Total Traffic Stops:	74	
02. Location of Stop:		
a. City Street	0	0.00%
b. US Highway	21	28.38%
c. County Road	2	2.70%
d. State Highway	51	68.92%
e. Private Property or Other	0	0.00%
03. Was Race known prior to Stop:		
a. NO	2	2.70%
b. YES	72	97.30%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	0	0.00%
b. Asian/ Pacific Islander	2	2.70%
c. Black	0	0.00%
d. White	41	55.41%
e. Hispanic/ Latino	31	41.89%
05. Gender:		
a. Female	27	36.49%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	14	18.92%
v. Hispanic/ Latino	13	17.57%
b. Male	47	63.51%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	2.70%
iii. Black	0	0.00%
iv. White	27	36.49%
v. Hispanic/ Latino	18	24.32%
06. Reason for Stop:		
a. Violation of Law	1	1.35%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%

Racial Profiling Analysis Report

iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
b. Pre-Existing Knowledge	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Moving Traffic Violation	73	98.65%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	2.74%
iii. Black	0	0.00%
iv. White	41	56.16%
v. Hispanic/ Latino	30	41.10%
d. Vehicle Traffic Violation	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
07. Was a Search Conducted:		
a. NO	73	98.65%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	2.74%
iii. Black	0	0.00%
iv. White	41	56.16%
v. Hispanic/ Latino	30	41.10%
b. YES	1	1.35%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
08. Reason for Search:		
a. Consent	0	0.00%

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Contraband in Plain View	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Probable Cause	1	1.35%
ii. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	1	100.00%
d. Inventory	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
e. Incident to Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
09. Was Contraband Discovered:		
YES	1	1.35%
i. Alaska/ Native American/ Indian	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	0	0.00%

Racial Profiling Analysis Report

Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iv. White	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
v. Hispanic/ Latino	1	100.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	1	
b. NO	0	0.00%
i. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	

10. Description of Contraband:

a. Drugs	1	1.35%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	0	0.00%
v. Hispanic/ Latino	0	0.00%
b. Currency	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Weapons	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Alcohol	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	

Racial Profiling Analysis Report

v. Hispanic/ Latino	0	
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	0	0.00%
i. Alaska/ Native American/ Indian	0	
i. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
11. Result of Stop:		
a. Verbal Warning	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Written Warning	49	66.22%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	4.08%
iii. Black	0	0.00%
iv. White	31	63.27%
v. Hispanic/ Latino	16	32.65%
c. Citation	25	33.78%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	10	40.00%
v. Hispanic/ Latino	15	60.00%
d. Written Warning and Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	

Racial Profiling Analysis Report

e. Citation and Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
12. Arrest Based On:		
a. Violation of Penal Code	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Violation of Traffic Law	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Outstanding Warrant	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	74	100.00%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	2	2.70%
iii. Black	0	0.00%
iv. White	41	55.41%
v. Hispanic/ Latino	31	41.89%
b. YES	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	
14. Total Number of Racial Profiling Complaints Received:	0	

REPORT DATE COMPILED 01/08/2026

Texas Racial Profiling SB1187 Dashboard

Kendall County, TX SO (TXC)

January 1, 2025 - December 31, 2025

Type of Stop: All

Stop Result: All

Officer: VAUGHAN, (267) & VAUGHAN, BRIAN (267)

Officer Troop or Unit: All

Officer Agency: All

01 Total Traffic Stops

02 Location of Stop

COUNTY ROAD	2.70%	2
STATE HIGHWAY	68.92%	51
US HIGHWAY	28.38%	21
Grand Total	100.00%	74

03 Was Race Known Prior to Stop

NO	97.30%	72
YES	2.70%	2
Grand Total	100.00%	74

04 Race or Ethnicity

ASIAN/PACIFIC ISLANDER	2.70%	2
HISPANIC/LATINO	41.89%	31
WHITE	55.41%	41
Grand Total	100.00%	74

05 Gender

FEMALE	HISPANIC/LATINO	48.15%	13
	WHITE	51.85%	14
	Total	100.00%	27
MALE	ASIAN/PACIFIC ISLANDER	4.26%	2
	HISPANIC/LATINO	38.30%	18
	WHITE	57.45%	27
	Total	100.00%	47
Grand Total		100.00%	74

06 Reason for Stop

MOVING TRAFFIC VIOLATION	ASIAN/PACIFIC ISLANDER	2.74%	2
	HISPANIC/LATINO	41.10%	30
	WHITE	56.16%	41
	Total	100.00%	73
VIOLATION OF LAW	HISPANIC/LATINO	100.00%	1
	Total	100.00%	1
Grand Total		100.00%	74

07 Was a Search Conducted

NO	ASIAN/PACIFIC ISLANDER	2.70%	2
	HISPANIC/LATINO	41.89%	31
	WHITE	55.41%	41
	Total	100.00%	74
Grand Total		100.00%	74

08 Reason for Search

09 Was Contraband Discovered

10 Description of Contraband

11 Result of Stop

CITATION	HISPANIC/LATINO	60.00%	15
	WHITE	40.00%	10
	Total	100.00%	25
WRITTEN WARNING	ASIAN/PACIFIC ISLANDER	4.08%	2
	HISPANIC/LATINO	32.65%	16
	WHITE	63.27%	31
	Total	100.00%	49
Grand Total		100.00%	74

12 Arrest Based On

13 Was Physical Force Used

NO USE OF FORCE	ASIAN/PACIFIC ISLANDER	2.70%	2
	HISPANIC/LATINO	41.89%	31
	WHITE	55.41%	41
	Total	100.00%	74
Grand Total		100.00%	74



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Policy to notify the public of a member of the Kendall County Commissioners Court participating by videoconferencing on the Commissioners Court 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.

Jennifer McCall, Commissioner Precinct 1

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

830-443-1399

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

5

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 a policy to add wording to the official Kendall County Commissioners Court Agenda of a member of the Kendall County Commissioners Court potentially participating by videoconferencing.

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

To allow, under special circumstances, a member of the Kendall County Commissioners Court to participate by video conference.

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

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

- NO
- YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Examples of the current and proposed wording on the Commissioners Court Agenda

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

**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 27th 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:

**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

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FURTHER NOTICE is hereby given that there may be a one or more members of the Kendall County Commissioners Court to be appearing at the (Current Date), Regular Session of the Kendall County Commissioners' Court by way of videoconferencing as provided for by section 551.127, Texas Government Code. During the videoconferencing, it is the intent of the Kendall County Commissioners' Court to have a quorum of said Court physically present at the Commissioners' Courtroom located on the 3rd floor of the Kendall County Courthouse, 201 E. San Antonio, 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 #.

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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:



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Interlocal Agreement Between Kendall County and Blanco County ESD No. 2 for FY26.

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.*

Consideration and possible action to approve extending the Interlocal Agreement Between Kendall County and Blanco County ESD No. 2 through FY26. The Agreement will be effective October 1, 2025 and shall terminate September 30, 2026. The quarterly payments to Blanco County ESD No. 2 will remain the same as the previous year at \$2500.00 totaling \$10,000.00 annually.

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

Funding of fire protection services and emergency medical services.

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:

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".

**INTERLOCAL AGREEMENT BETWEEN KENDALL COUNTY AND
BLANCO COUNTY EMERGENCY SERVICES DISTRICT NO. 2**

THIS AGREEMENT ("Agreement") for the Funding of Fire Protection Services and Emergency Medical Services (EMS), by and between Kendall County, Texas ("County"), a body corporate and politic under the laws of the State of Texas and the Blanco County Emergency Services District No. 2 ("BCESD"), a political subdivision of the State of Texas. County and BCESD are hereinafter collectively referred to as "Parties," or individually as a "Party."

RECITALS

WHEREAS, Texas Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any local government may contract with another local government to perform governmental functions and services that each party to the contract is authorized to perform individually, including but not limited to fire protection, public health and welfare, and any governmental functions in which the contracting parties are mutually interested; and

WHEREAS, Tex. Gov't Code Ann. §§ 791.001, et seq., as amended, provides that the Parties are authorized to contract or agree to perform governmental functions and services to increase the efficiency and effectiveness of their respective local governments; and

WHEREAS, County believes it is more cost effective to contract with BCESD than to purchase equipment and operate a County fire department and EMS unit in the area covered by this agreement; and

WHEREAS, BCESD is located outside of the County and shall provide fire protection and EMS services to an area of the County that is located outside the municipalities in the County; and

WHEREAS, the BCESD has the personnel and equipment to provide such services and would benefit by the payment of funds by the County.

NOW, THEREFORE, the parties, in consideration of the mutual covenants and conditions contained herein, agree as follows:

AGREEMENT

I. SCOPE

1. BCESD shall provide Fire Services and EMS Services to the area designated as Blanco ESD No. 2 in Exhibit A as if the designated area was within BCESD, under the same response protocols and rules without a reduction of the nature or quality of response. BCESD has the authority to request that other agencies provide mutual aid or other assistance in providing the services listed above through mutual aid on a call-by-call basis. If assistance is requested by other fire departments for other areas of Kendall County, BCESD shall provide mutual aid, if reasonably possible. A more detailed map of the various Fire Districts can be obtained from Kendall County and the parties agree to use the records maintained by that office if a question about the boundaries of the Fire Districts should arise.
2. BCESD will maintain firefighting equipment, EMS equipment and certified personnel in compliance with Subchapter D of Chapter 419, Texas Government Code. In accordance with Texas Government Code §791.006 (a-1), the Parties agree that if either Party is solely

negligent in causing real or personal property damage or personal injury to the other Party or to a third Party, the negligent Party shall pay for the actual cost and expenses incurred for such damage or injury to the extent permitted by law. This assignment of liability is intended to be different than otherwise assigned under Subsection (a).

II. PAYMENTS

1. County shall pay BCESD the sum of \$10,000.00 in four quarterly payments of \$2,500.00 upon execution of this Agreement ("Funds").
2. The County shall make all payments to BCESD for these services from current revenues.

III. TERM AND TERMINATION

1. This Agreement term shall be from October 1, 2025, and terminate at 12:00 a.m. (C.S.T.) on September 30, 2026. Either Party shall have the right to terminate this Agreement, without cause, upon thirty (30) days written notice of such termination. Should the Agreement be terminated, the rights and obligations of the parties hereunder shall terminate, except that the rights and obligations of the parties that have accrued under this Agreement prior to the date of termination shall survive. In the event of a termination, the fee payable pursuant hereto shall be adjusted on a pro-rata basis and refunded within thirty (30) days of such termination.

IV. NOTICES

1. All notices issued between parties to this Agreement shall be in writing. All notices shall be deemed given on the date personally delivered, faxed, or deposited in the U.S. Mail to the following parties:

BCESD: Blanco County Emergency Services District No. 2
Attn: Board of Commissioners, President
P.O. Box 972
Blanco, Texas 78606

County: Kendall County Judge
201 E. San Antonio Ave.
Boerne, TX 78006

V. DEFENSE OF CLAIMS

1. Neither Party waives nor relinquishes any immunities or defense it has under law, on behalf of itself, its officers, employees, or agents as a result of its execution of this Agreement and the performance of the covenants herein.

VI. GENERAL PROVISIONS

1. This Agreement has been approved by the governing bodies of Kendall County and Blanco County Emergency Services District No. 2.
2. If any provision of the Agreement shall be held to be invalid, illegal, or unenforceable by a court or other tribunal of competent jurisdiction, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. The parties shall use their best efforts to replace the respective provisions or provisions of this Agreement with legal terms and conditions approximating the original intent of the parties.
3. This Agreement is the entire Agreement between the BCESD and the County relating to the provision of fire protection and emergency medical services and supersedes any and all prior Agreements, arrangements, or understandings, whether written or oral.
4. This Agreement is for the benefit of the parties to the Agreement and does not confer any rights on any third parties.

5. No amendment to this Agreement shall be effective and binding unless and until it is reduced to writing and signed by the authorized representatives of all parties.
6. This Agreement has been made under and shall be governed by the laws of the State of Texas. This Agreement and all matters related thereto shall be performed in Kendall County, Texas.
7. Failure of any party at any time, to enforce a provision of this Agreement, shall not constitute a waiver of that provision, nor in any way affect the validity of this Agreement or the right of any party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived or breach excused unless the waiver shall be in writing and signed by the party(ies) claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other, different or subsequent breach.
8. It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

VII. INFORMATION FURNISHED BY RECIPIENT

1. BCESD agrees that County, or its designated representative, shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. BCESD agrees to maintain such records for possible audit for a minimum of three (3) years after the termination date of this Agreement, unless a longer period of records retention is stipulated. BCESD agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. BCESD agrees that the County, or its designated representative, shall further have the right to review and to copy any records and supporting documentation for prior years in which Kendall County provided funds to the BCESD under prior Agreements. Texas Health and Safety Code 775.082 requires all ESDs to have an independent audit prepared annually. The audit shall be paid for by the BCESD. If the Kendall County Commissioners Court requests an additional independent third party audit, all costs and expenses associated with said audit will be solely paid for by the County. If an independent financial audit is performed, a management letter will be prepared by the auditor as part of the process and a copy of said management letter shall be delivered to the Kendall County Commissioners Court. The management letter shall identify issues that might not otherwise require disclosure in the BCESD annual financial report, but which are of concern to or under the suggestion of the auditor. Annual audit of financial statements are due to County by June 1 of each year (Texas Health and Safety Code 775.082).

Signatures Follow On Next Page

IN WITNESS WHEREOF, this Agreement is signed, accepted, and agreed to by all parties by and through their 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

**BLANCO COUNTY EMERGENCY
SERVICES DISTRICT NO. 2**

Shane Stolarczyk, County Judge

Authorized Agent – Signature

Date:

Authorized Agent- Printed Name

Approved as to Legal Form:

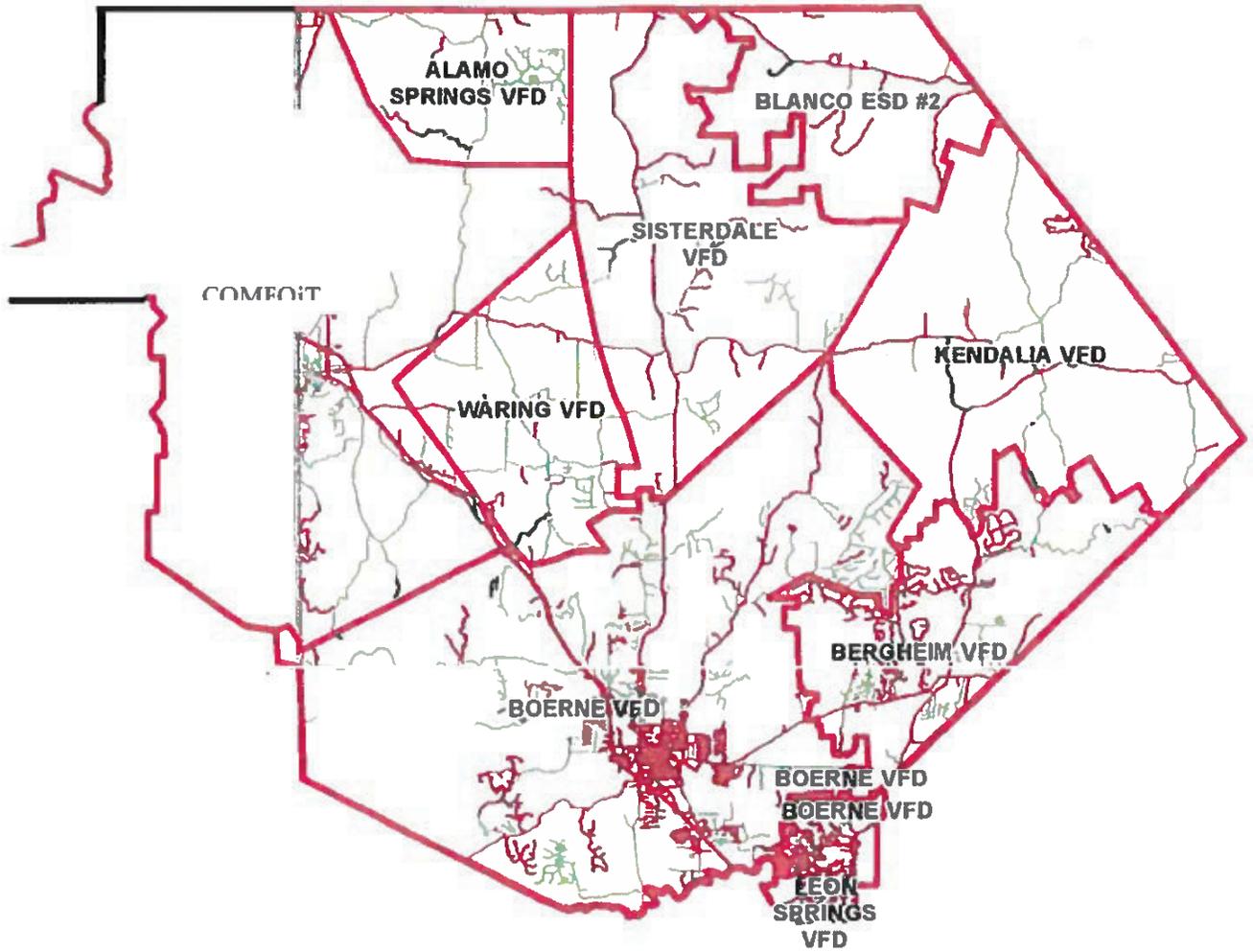
Title

Jennifer O'Steen, General Counsel

Date

Exhibit A

KENDALL COUNTY FIRE DISTRICTS





Commissioners Court Agenda Request Form

Commissioners Court Date:

2/10/2026

SUBJECT: Enter a brief description of the agenda request.

Mutual Aid Agreement Between Kendall County EMS and Bexar County ESD 4 Fire Rescue.

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 mins

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 Mutual Aid Agreement Between Kendall County EMS and Bexar County ESD 4 Fire Rescue through FY26. The Agreement will be effective October 1, 2025 and shall terminate September 30, 2026.

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

To officially agree to provide mutual aid and assistance for the either party in responding to an emergency or disaster that exceeds the resources available in the requested party's territorial jurisdiction within ten miles of the BCESD-4 response area.

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:

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".

Neither party shall seek reimbursement of funds for assistance provided under this agreement.

**MUTUAL AID AGREEMENT BETWEEN KENDALL COUNTY EMS AND BEXAR
COUNTY ESD 4 FIRE RESCUE**

THIS AGREEMENT (“Agreement”) for the Emergency Medical Services, is by and between **Kendall County, Texas**, (“County ”), a body corporate and politic under the laws of the State of Texas and the **Bexar County ESD 4 Fire Rescue** (“**BCESD-4**”). County and BCESD-4 are hereinafter collectively referred to as “Parties,” or individually as a “Party.”

RECITALS

WHEREAS, Texas Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any local government may contract with another local government to perform governmental functions and services that each party to the contract is authorized to perform individually, including but not limited to fire protection, public health and welfare, and any governmental functions in which the contracting parties are mutually interested; and

WHEREAS, Tex. Gov’t Code Ann. §§ 791.001, et seq., as amended, provides that the Parties are authorized to contract or agree to perform governmental functions and services to increase the efficiency and effectiveness of their respective local governments; and

WHEREAS, County EMS is the ambulance service for Kendall County to provide emergency medical transport services within the district; and

WHEREAS, BCESD-4 provides fire and emergency medical transport to District 4 and the City of Fair Oaks Ranch; and

WHEREAS, County and BCESD-4 believe it is more effective to contract with the parties than to purchase equipment and operate additional EMS units in the area covered by this agreement; and

WHEREAS, the parties may request aid and assistance for the other party in responding to an emergency or disaster that exceeds the resources available in the requested party’s territorial jurisdiction within ten (10) miles of the BCESD-4 response area;

NOW, THEREFORE, the parties in consideration of the mutual covenants and conditions contained herein, agree as follows:

1. Public Purpose. Kendall County EMS is the ambulance service for Kendall County and authorized to provide emergency medical transport services within the district. BCESD-4 provides fire and emergency medical transport to District 4 and the City of Fair Oaks Ranch. When emergency medical services are requested, either party becomes affected by, or is under imminent threat of, any emergency or multiple emergencies overwhelming the emergency response system, it may request emergency-related mutual aid assistance through an authorized representative by submitting an oral request followed as soon as practicable

through Bexar County Fire Alarm, to the other party. Recipient shall not request assistance unless resources available within the stricken area are deemed inadequate. An authorized representative of the Recipient must transmit requests for assistance.

- a. *Required Information.* Each request for assistance shall provide the following information to the extent known by the Recipient:
 - i. *Stricken Area and Status:* A general description summarizing the condition of the community (e.g., whether disaster or emergency is imminent, in progress, or has already occurred) and of the damage sustained to date.
 - ii. *Incident Command:* Identification of the Incident Commander(s) and the person(s) to which the Provider's supervisory personnel will report upon arrival at the designated staging location.
 - iii. *Request for Assistance:* Identification of the amount and type of personnel, equipment, materials, and supplies needed.
 - iv. *Rights and Privileges:* Assurances that Provider's personnel rendering assistance under the terms of this Agreement shall have the same powers, duties, rights, privileges, and immunities incidental to their regular employment or position with Provider.
- b. *Providing Assistance.* No party is required to provide assistance under this Agreement unless it determines that it has sufficient resources to do so.
 - i. The parties agree that when an authorized Recipient representative contacts an authorized Provider representative, the Provider will assess its local emergency response agencies' resources to determine the availability of requested personnel, equipment, and other assistance, including the feasibility of deploying the same without advance compensation.
 - ii. Provider agrees to communicate information about the availability of resources to Recipient within approximately 10 minutes of the initial request.
- c. *Unified Incident Command System.* The parties agree that the Recipient shall coordinate and utilize a standard ICS for an emergency requiring mutual aid assistance under this Agreement to the greatest extent possible.

- i. Recipient's ICS shall be consistent with the concepts and principles of the National Incident Command System (NIMS) developed by the U.S. Department of Homeland Security.
- ii. The parties agree that the Recipient's ICS must allow for Unified Command (UC) to provide the most efficient and effective means for communication between and coordination of personnel and resources:
 1. deployed by various agencies and jurisdictions at the federal, state, and local levels; or
 2. deployed to an emergency occurring in two or more jurisdictions; or
 3. deployed to an emergency occurring near the geographic boundary between two or more jurisdictions.

Utilizing UC and ICS shall not be interpreted as increasing or decreasing the authority, responsibility, and accountability inherent to a local emergency response agency deployed by the Provider under the terms of this Agreement.

- d. *Supervision and Control.* The parties agree that the Provider's personnel, equipment, and resources will be under the operational control of the Recipient. Direct supervision and control of personnel, equipment, and resources shall remain with Provider's designated supervisory personnel, and Recipient shall advise Provider's supervisory personnel of the work tasks to be assigned to Provider's personnel.
 - e. *Recall of Personnel.* The parties agree that the Provider's personnel and other resources shall remain subject to recall at any time. The Provider shall give the Recipient the most immediate and earliest possible notice of the recall.
2. Reimbursement. Unless otherwise agreed upon by Recipient and Provider, the terms and conditions governing reimbursement for assistance provided under this Agreement shall be in accordance with the following provisions: Neither party shall seek reimbursement of funds for assistance provided under this Agreement, including salaries of employees or members, vehicle or logistical support.
 3. Insurance. Each party shall be responsible for its actions or omissions and those of its employees. Unless otherwise agreed upon by Recipient and Provider, it is agreed that each party shall be individually responsible for providing insurance coverage in accordance with the following provisions and subject to the terms of the Reimbursement section herein:

- a. *Unemployment and Workers' Compensation Coverage.* During the period of assistance, each party shall maintain its own unemployment insurance and workers' compensation insurance coverage, as required by law, for its employees and shall require the same from its local emergency response agencies.
 - b. *Automobile Liability Coverage.* During the assistance period, each party shall be responsible for complying with the state motor vehicle laws, including the registration, licensing, and liability coverage for its own vehicles.
 - c. *Commercial General Liability Insurance.* During the period of assistance, each party shall maintain its own commercial general liability insurance.
4. Indemnification. Each party to this Agreement shall assume the risk of any liability arising from its own actions or omissions or the actions or omissions of its employees and agents at all times. Neither party agrees to insure, defend, or indemnify the other. To the extent a party does not maintain the proper levels of liability and other insurance coverage pursuant to the terms of this Agreement, the party's liability for being uninsured or underinsured shall not be construed as a waiver of its governmental or sovereign immunities.

In no event shall COUNTY be liable to BCESD-4 for indirect, incidental, consequential, special, exemplary, or punitive damages of any kind or nature, including lost profit, whether foreseeable or not, which arises out of or results from any breach of this Agreement whether based in contract, common law, warranty, tort, strict liability, contribution, indemnity, or otherwise.
5. Third Party Beneficiary Rights. The parties do not intend to create the status of third-party beneficiary in any other individual or entity, and this Agreement shall not be construed to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between and among the parties to this Agreement and shall inure solely to the benefit of such parties. The provisions of this Agreement are only intended to assist the parties in determining and performing their obligations under this Agreement. The parties expressly agree that only parties signatory to this Agreement shall have any legal or equitable right to seek to enforce its provisions, to seek any remedy arising out of a party's performance or failure to perform any term or condition herein or to bring an action or suit for the breach of any terms or condition herein.
6. Entirety Of Agreement. Agreement between the parties supersedes all prior negotiations, representations, and agreements, whether written or oral.
7. Severability. Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.

8. Amendments. Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed, and signed by all parties to this Agreement with the same approvals, certifications, submissions and other requirements applicable to the original Agreement.
9. Term. This Agreement shall be effective from the 1st day of October, 2025, through the 30th day of September, 2026 (the “Expiration Date”). In the event the Parties desire to continue the terms and conditions of this Agreement but a new agreement or addendum is not approved prior to the Expiration Date, this Agreement shall remain in full force and effect until a new agreement or addendum is approved or until this Agreement is terminated as provided for herein. In the event BCESD-4 desires to enter into a new agreement or an addendum to extend this Agreement for COUNTY’S upcoming fiscal year beginning in October, it shall submit documentation regarding its request to the County Judge in writing, no later than May 1st preceding the next fiscal year.
10. Termination. This Agreement may be terminated in the following ways:
 - a. *By Mutual Agreement*. The Parties may mutually agree to terminate this Agreement at any time for any reason.
 - b. *Notice of Intent to Terminate*. This Agreement has a form of automatic renewal provision in the Term. Because of this provision, the Parties will need to notify one another of their intent to allow this Agreement to terminate upon its Expiration Date. Such notice should be provided at least Sixty (60) days prior to the end of the then-current term.
11. Notices. Any notice, demand or other document which either Party is required or may desire to give or deliver to or make upon the other Party shall be in writing and may be personally delivered, sent by an overnight delivery service, or given by registered or certified mail, return receipt request, postage prepaid, addressed to the Parties at their respective addresses set forth below. Each Party hereto may designate a different address for itself by notice similarly given. Notices delivered personally shall be deemed received at the time of actual receipt.

If to the COUNTY:

Kendall County
c/o Kendall County Judge and
201 E. San Antonio Ave.
Boerne, TX 78006

Kendall County
c/o General Counsel
201 E. San Antonio Ave.
Boerne, TX 78006

If to the BCESD-4:

BCESD4 Fire & Rescue
c/o Fire Chief
26217 Ralph Fair Road
Boerne, Texas 78015
(210) 698-1593

Remainder of page intentionally left blank

Signature Pages Follow

SIGNATURES. In witness whereof, the parties to this Agreement, through their duly authorized officials or representatives, hereby execute this Agreement on the dates set out below and, in doing so, certify that each has read, understood, and agreed to the terms and conditions of this Agreement as set forth herein and has the authority to enter into this legally binding contractual Agreement. The effective date of this Agreement is the date of the signature and seal last affixed to this page.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Date: _____

“COUNTY”
KENDALL COUNTY, TEXAS,
A political subdivision of the State of Texas

(SEAL)
ATTEST: _____
Denise Maxwell, County Clerk

By: _____
Shane Stolarczyk, County Judge

Additional Signature Page Follows



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Discussion and Approval of Interlocal agreement between Kendall County and the City of Boerne for fire protection services from the Boerne Fire Department.

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?

3 minutes

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

Consideration and possible action to execute the agreement between Kendall County and the City of Boerne for fire protection services from the Boerne Fire Department.

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

The County and the City are required to have a signed agreement for the Boerne Fire Department to provide services in Kendall County. The cost information and staffing assumptions increases were previously provided to the County in April and again in September, and the Commissioners Court has incorporated this agreement into the County's adopted budget.

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:

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

INTERLOCAL AGREEMENT FOR FIRE PROTECTION SERVICES

WHEREAS, in accordance with Tex. Loc. Gov't Code Ann. § 352.001(b), the City of Boerne and Kendall County desire to provide fire protection services to the citizens of Kendall County who reside inside the Boerne Volunteer Fire Department (BVFD) service area, but outside the corporate limits of the City of Boerne, in an area more particularly described in Exhibit A attached hereto and incorporated herein, hereinafter called the "incident response area"; and

WHEREAS, the City of Boerne, Kendall County, BVFD and Boerne Rural Fire Association (BRFA) desire to consolidate services and equipment to provide for improved fire protection and emergency services within the described incident response area:

NOW, THEREFORE, be it resolved that the City of Boerne and Kendall County enter into this Inter-Local Agreement, and the parties agree as follows:

Section 1 Term

This agreement begins on October 1, 2025, and ends on September 30, 2026. It may be renewed by mutual orders or resolutions of the City Council and Commissioners Court for subsequent one-year terms beginning on October 1, 2026.

Section 2 Renewal/Cancellation

1. To initiate renewal of this agreement, early in the budget process during the months of April or May each year, City of Boerne representatives and Kendall County representatives shall meet and discuss the details of the interlocal agreement in order to develop a new contract. A verbal and mutual process and cost shall be developed for the new contract period.
2. The City of Boerne shall then renew by formal resolution of the City Council of the City of Boerne the agreement. A certified copy of said resolution shall then be forwarded to the County Judge of Kendall County on or before August 1, of the budget year preceding the renewal period for approval.
3. Either of the parties may cancel its participation in this agreement for cause by notifying the other party in writing at least 180 days prior to the effective date of the cancellation. All amounts due and owing to the City of Boerne pursuant to this agreement on the effective date of cancellation shall be paid by Kendall County within sixty (60) days of the receipt of any bill issued by the City of Boerne or the date of cancellation, whichever is later.

Section 3 Funding Requirements

1. Kendall County agrees that all funds due under the terms of this agreement shall be payable out of current revenues and that it shall set aside funds in an amount sufficient to satisfy any obligation created by this agreement.

An order of the Commissioners Court of Kendall County which renews this Agreement shall be deemed to be a certification that the obligations incurred by renewal shall be payable out of current revenues and that Kendall County has or will set aside funds in an amount sufficient to satisfy any obligation created by this agreement.

2. Except for developments that are under fire protection agreements with the City of Boerne, it is agreed that any further capital expenses associated with substations, other structures or apparatus deemed necessary for fire protection in the incident response area outside Boerne City limits will be the responsibility of Kendall County unless otherwise agreed to by Kendall County Commissioners Court and the City of Boerne. Any future capital expenses associated with substations, other structures or apparatus deemed necessary for fire protection in the City of Boerne response area will be the responsibility of the City of Boerne, unless otherwise agreed to by Kendall County Commissioners Court and the City of Boerne. Such capital improvements shall become the property of the entity paying for them.

Section 4 Duties of the City of Boerne

1. The City of Boerne will provide firefighting services to a portion of Kendall County, as described in Exhibit A, twenty-four (24) hours per day, three hundred sixty-five (365) days per year. In the case of multiple emergencies, resources will be assigned as determined by the Fire Chief or designee.

Section 5 Liability and Insurance

1. As provided in Texas Local Government Code Section 352.004, it is agreed and understood that the

action by any person or persons while fighting fires or providing emergency services, traveling to or from fires or emergency calls, or in any manner furnishing fire protection services to the residents of Kendall County outside the corporate limits of the City of Boerne shall be considered as the actions of agents of Kendall County in all respects. Notwithstanding such person or persons that may be regular employees or firefighters of said City.

2. It is further agreed that the City of Boerne shall not be held liable for the actions of any of its employees while engaged in fighting fires or making emergency calls outside the corporate limits of said City, unless those actions are the result of gross negligence or willful malfeasance of the City of Boerne or its employees.
3. TO THE EXTENT AUTHORIZED BY THE CONSTITUTION AND THE LAWS OF THE STATE OF TEXAS, THE COUNTY SHALL INDEMNIFY AND HOLD HARMLESS THE CITY FROM AND AGAINST ANY AND ALL LOSSES, DAMAGES, INJURIES, CLAIMS, DEMANDS, COSTS AND EXPENSES (INCLUDING LEGAL EXPENSES) OF EVERY KIND, ARISING OUT OF OR CONNECTED WITH THE MAKING OF ANY CALL BY CITY PERSONNEL OUTSIDE THE CORPORATE LIMITS OF THE CITY OF BOERNE.
4. The City of Boerne shall be responsible to provide Liability, Property and Worker's Compensation Coverage, to the extent necessary to perform the functions of the agreement, for fire personnel.
5. Notwithstanding the foregoing, nothing in this Section 5 Liability and Insurance, shall be deemed a waiver of Kendall County's sovereign immunity.

Section 6 Payments

1. The County shall pay the City per each twelve (12) month term according to the following:
 - a. Determine the cost per call by dividing the total personnel cost of the City (excluding Boerne Fire Marshal personnel) by the total number of calls made by Boerne Fire Department.
 - b. Multiply the cost per call by the number of calls made in the designated fire service area.
 - c. Calls for service made to WCID #2 and WCID #3 shall be excluded from the number of calls referenced above.
 - d. County shall receive a twenty percent (20%) discount on charges for calls for service within the City's extraterritorial jurisdiction area (as it now exists or as it may be revised from time to time).
 - e. Annually, the increase will be capped at 15%.
2. Payments shall be made quarterly in advance, no later than the 30th day of the first month of the quarter, with the first payment due October 31, 2025. Payments due under this Agreement shall be made to the City of Boerne, (c/o Director of Finance), P.O. Box 1677, Boerne, Texas 78006.
3. The Maximum Compensation for the primary term of this Agreement is EIGHT HUNDRED NINETY-ONE THOUSAND NINE HUNDRED THIRTY-THREE DOLLARS (\$891,933). The Maximum Compensation for subsequent renewal 12 month terms shall be determined based upon the past year's costs and expenses in accordance with subsection 1, above.

Section 7 Miscellaneous

1. Any and all notices which may be required under the terms of this Agreement shall be mailed to the parties at the addresses indicated below, or at such address as any party may furnish in writing to the other parties named herein.

Kendall County Judge
201 E. San Antonio
Boerne, TX 78006

City Manager
P. O Box 1677
Boerne, TX 78006

2. This Agreement constitutes the sole and only Agreement of the parties with respect to the matters covered by this Agreement. No other Agreement, statement or promise made by any party, or by any employee, officer, or agent of a party, which is not contained in this Agreement, shall be binding or valid.
3. No agreement, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.
4. This Agreement shall be construed under and in accordance with the laws of the State of Texas. The obligations and undertaking of each of the parties to this Agreement shall be performable in Kendall

County, Texas.

5. In case any one or more of the provisions contained in the Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceable provision shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

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

CITY OF BOERNE

Shane Stolarczyk, County Judge

Ben Thatcher, City Manager

Date

Date

ATTEST:

Denise Maxwell, County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of \$891,933 are available to pay the obligation of Kendall County within the foregoing Agreement.

Corinna Speer, County Auditor

EXHIBIT "A"

KENDALL COUNTY FIRE DISTRICTS



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11900 12100 12300 12500



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

SUBJECT: Enter a brief description of the agenda request.

Kendall County EMS Affiliation Agreement with the City of Boerne First Responder Organization

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?

3 minutes

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

Consideration and possible action to approve the Kendall County EMS First Responder Affiliation Agreement with the City of Boerne for FY26. This agreement will be effective October 1, 2025 and shall terminate September 30, 2026.

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

County has contracted with Boerne Fire Department to provide emergency first response services within the City of Boerne and unincorporated boundaries of Kendall County. Boerne Fire is required to execute this agreement with County because KCEMS is the primary licensed EMS provider in Kendall 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:

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

- (i) Names of individual;
 - (ii) Levels of certification
- b. Boerne Fire Department personnel shall provide necessary identification when responding on-scene.
- c. EMS personnel on-scene will be in charge of patient care.
- 2.6. Upon reasonable request by EMS, Boerne Fire Department personnel shall accompany EMS in transporting the patient to the hospital.
- 2.7. Boerne Fire Department shall provide EMS with a patient care report [Pulsara] that is compliant with applicable state and federal privacy laws, including but not limited to the Health Insurance Portability and Accountability Act and Privacy Standards and the Texas Medical Records Privacy Act. Boerne Fire Department shall ensure that requirements are completed for every scene and properly documented for every patient, including “no transports.” The patient care incident shall be supplied to EMS upon patient transfer or as soon as possible within the time frame specified by the Medical Directors of both agencies.
- 2.8. Upon request by Boerne Fire Department, EMS shall assist Boerne Fire Department in developing a quality assurance program. Boerne Fire Department will be represented at the EMS run reviews/quality assurance meetings and shall be held to the same standards of professional ethics, behavior, demeanor, and patient care as the EMS.
- 2.9. Neither party shall be responsible for care rendered, accidents, injuries, exposures or any liability involving the other party’s personnel, equipment, supplies, or vehicles.
- 2.10. EMS shall notify Boerne Fire Department of any continuing education (“CE”) classes that EMS provides to its personnel. Upon request by Boerne Fire Department, EMS shall provide training for specialized equipment that Boerne Fire Department may use when assisting EMS in providing patient care.

3. Termination.

- 3.1. Either party may terminate this Agreement at any time upon thirty (30) days written notice.

4. Notices.

- 4.1. 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), facsimile, or designated email address with read receipt.

- 4.2. 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., Suite 122, Boerne, TX 78006

With a copy to: Kendall County EMS
Attn: Director
21175 N Main St, Boerne, TX 78006

Boerne Fire Department Boerne Fire Department
Attn: Chief Manuel Casarez
726 N Main St Boerne Texas 78006

- 4.3. A Notice is effective only if the party giving or making the Notice has complied with subsections 4.1 and 4.2 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.

5. Governing Law.

- 5.1. 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 City's governmental or sovereign immunity, nor the County's sovereign immunity.

6. Dispute Resolution.

- 6.1. 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 Boerne Fire Department 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 Boerne Fire Department 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 to them at law or in equity.

7. Independent Contractor.

In the performance of work or services hereunder, Boerne Fire Department 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 Boerne Fire Department or, where permitted, of its subcontractors. Boerne Fire Department 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 EMS and shall not be entitled to any of the privileges or benefits of EMS employment.

8. Compliance With Laws.

EMS and Boerne Fire Department 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.

9. Further Assurances.

- 9.1. Each Party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or agreements required to implement the terms of the agreement of the Parties contained in this contract, and each Party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other Party to this Agreement.

10. Assignment and Delegation.

- 10.1. This Agreement is non-assignable.

11. Successors and Assigns.

5. EMS and Boerne Fire Department 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.

12. Third Party Beneficiaries.

- 12.1. This Agreement does not confer any enforceable rights or remedies upon any person other than the Parties. There are no third-party beneficiaries to this Agreement. No joint venture is intended to be created, and is not created by this Agreement.

13. Severability.

- 13.1. 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.

14. Understanding, Fair Construction.

- 14.1. 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 non-drafting Party.

15. Entire Agreement.

- 15.1. This Agreement constitutes the entire agreement of the Parties with respect to the subject matter of this Agreement, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter. The Parties intend for the express terms and conditions contained in this Agreement to exclusively govern and control each of the parties' respective rights and obligations regarding the subject matter of this Agreement, and this Agreement is expressly limited to such terms and conditions. The Parties have not relied on any statement, representation, warranty, or agreement of the other Party or of any other person on such Party's behalf, except for the representations, warranties, or agreements expressly contained in this Agreement.

16. Counterparts; Electronic and Digital Signatures.

- 16.1. 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.
- 16.2. 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.

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. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

KENDALL COUNTY

BOERNE FIRE DEPARTMENT

Shane Stolarczyk, County Judge

Manuel Casarez Chief

Date

Date

Approved:

Dr. Ken Styskal, EMS Medical Director

DEVELOPMENT, ROADS AND
BRIDGES, FLOODPLAIN



Commissioners Court Agenda Request Form

Commissioners Court Date:

02/10/2026

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)

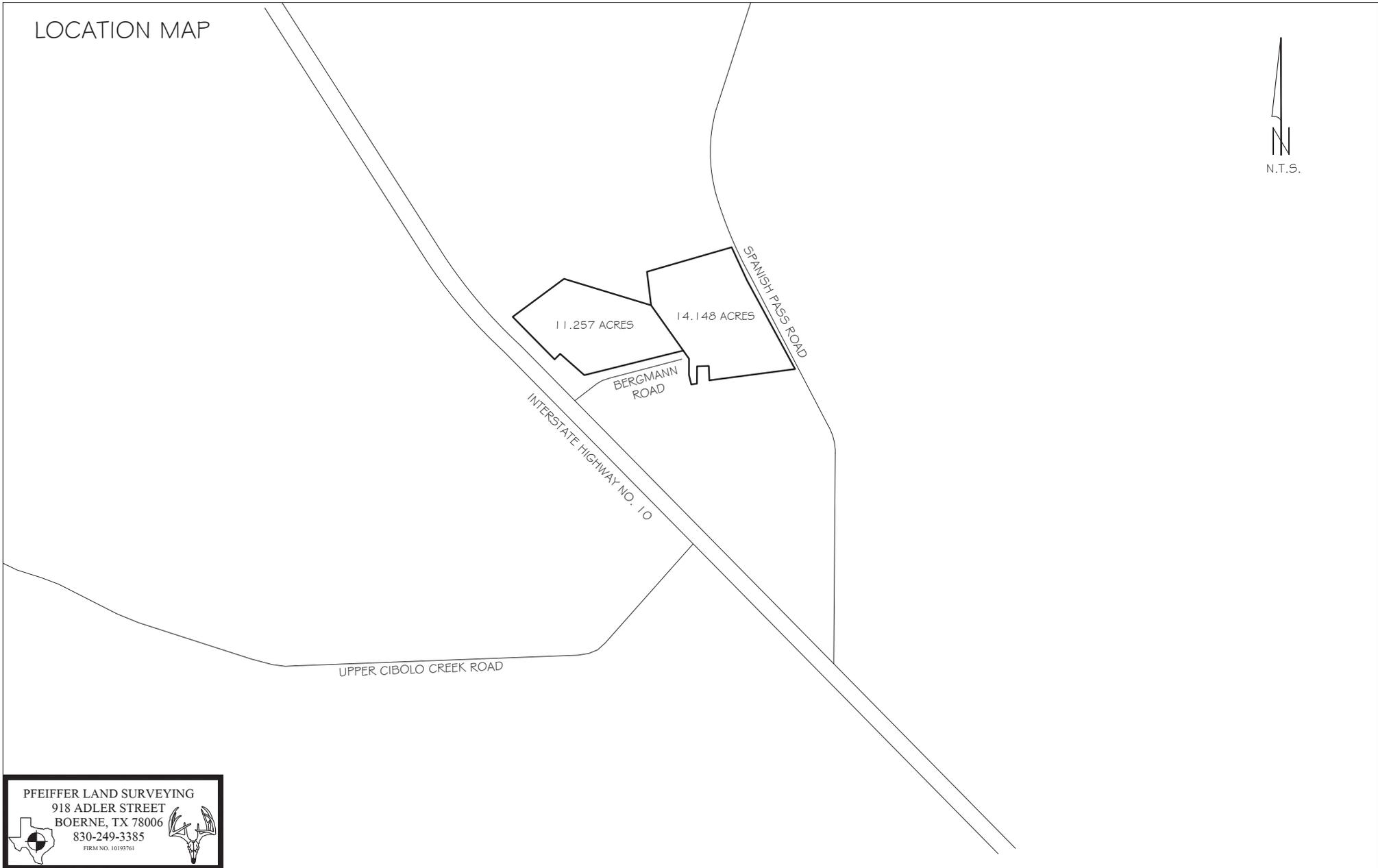
Derek Preston,
President, Highway House of Hope



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. 10193761



PROPOSED DIVISION

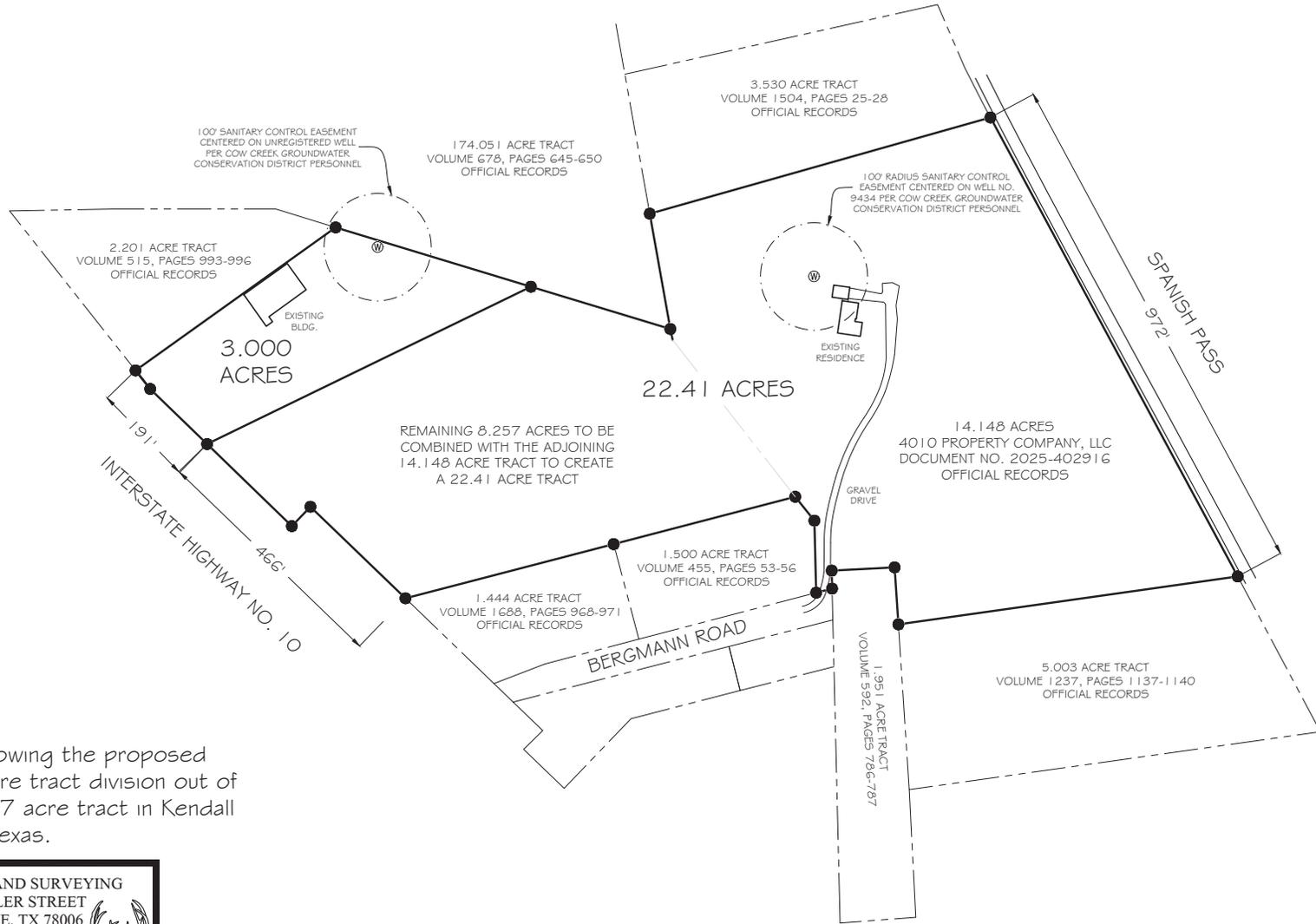
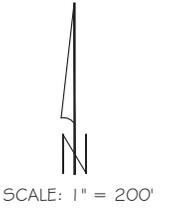


Exhibit showing the proposed 3.000 acre tract division out of an 11.257 acre tract in Kendall County, Texas.

PFEIFFER LAND SURVEYING
 918 ADLER STREET
 BOERNE, TX 78006
 830-249-3385
 FIRM NO. 10193761

CLOSED SESSION

Consider convening into a Closed Session to consult with counsel and receive legal advice about pending litigation

RECONVENE INTO OPEN SESSION

ADJOURNMENT