KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Commissioners Court Meeting Minutes
DEPARTMENT & PERSON MAKING REQUEST	County Clerk's Office Paula Pfeiffer, Deputy Clerk
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	1 minute
WORDING OF AGENDA ITEM	Consideration and action on approval of the Minutes for February 13, 2023.
REASON FOR AGENDA ITEM	To approve the Minutes from the previous Commissioners Court meetings.
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	February 2023 Service Awards
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer
PHONE # OR EXTENSION #	830-249-9343 Ext. 220
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	February 2023 Service Awards: Tammy Aldrich — Sheriff's Office — 10 Years Ramon Eslora — Sheriff Office — 20 Years
REASON FOR AGENDA ITEM	Recognize County employees for their service to the county
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Operations Monthly Report
DEPARTMENT & PERSON MAKING REQUEST	Kendall County Road & Bridge; Operations Jean Maxwell Operations Manager
PHONE # OR EXTENSION #	830-249-9343 ext. 652
TIME NEEDED FOR PRESENTATION	3 Minutes
WORDING OF AGENDA ITEM	Summary of Operations For January 2023
REASON FOR AGENDA ITEM	Operations Monthly Report
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	County Wide
ADDITIONAL INFORMATION	None

Kendall County Operations Jan 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1		DODGE RD	@ .01 Miles	Fabricate and Install	Fabricate & Install Street Name Sign	57413	1/18/2023

Kendall County Operations Jan 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		AMMANN RD	@ 2.58 Miles	Object Marker Replace	Replace Object Marker	57389	1/17/2023
2	37	AMMANN RD	@ .7 Miles	Object Marker Replace	Replace Object Marker	57387	1/17/2023
2		WYATT TRAIL	@ .04 Miles	Replace Support	Replace 30 MPH Sign Pole	57388	1/17/2023

Kendall County Operations Jan 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		EDGE FALLS RD	@ 2.24 Miles	Change Sign	Change Curve Sign To Winding Rd.	57503	1/26/2023
3		SANSOM RD	@ .38 Miles	Clean	Clean Pedestrian Xing Sign	57501	1/26/2023
3		WEAVER RD	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	57492	1/24/2023
3		WINCHESTER DR	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	57490	1/24/2023
3		WINCHESTER DR	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	57499	1/24/2023
3		FAWN VALLEY DR	@ Elections Annex	Fabricate and Install	Fabricate & Install No Parking Signs	57409	1/18/2023
3		SADDLE MOUNTAIN DR	@ .01 Miles	Fabricate and Install	Fabricate & Install Saddle Mtn. Sign	57348	1/4/2023
3	44	SATTLER RD	@ .01 Miles	Fabricate and Install	Fabricate & Install Sattler RD. Sign	57346	1/4/2023
3		OLD BLANCO RD	Fabricate @ Shop	Fabricate and Install	Fabricate & Install Street Name Sign	57566	1/30/2023
3		SANSOM RD	@ .01 Miles	Fabricate and Install	Fabricate & Install Street Name Sign	57504	1/5/2023
3	1	SANSOM RD	@ 1.05 Miles	Install	Install Reflective Tape On Cattle Guard Wings	57360	1/5/2023
3		CRABAPPLE RD	@ 5.1 Miles	Install Sign	Install Five Chevrons	57412	1/18/2023
3	231	CRABAPPLE RD	@ 2.66 Miles	Object Marker Replace	Replace Object Marker	57354	1/5/2023
3	54	SANSOM RD	@ .21 Miles	Object Marker Replace	Replace Object Marker	57351	1/5/2023
3		SANSOM RD	@ .9 Miles	Remove	Remove Pedestrian Crossing Sign/Pole	57361	1/5/2023
3		SANSOM RD	@ .8 Miles	Remove	Remove School Crossing Sign/Pole	57362	1/5/2023
3	233	SANSOM RD	@ 2.33 Miles	Remove	Remove Object Marker	57500	1/26/2023
3		WOODY WAY	@ .01 Miles	Repair Sign Support	Repair Stop Sign Support	57565	1/30/2023

Kendall County Operations Jan 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		OLD BLANCO RD	@ 1.9 Miles	Repair Sign Support	Repair Stop Sign Support	57494	1/24/2023
3		SANSOM RD	@ .48 Miles	Replace Sign	Replace Loose Livestock Sign	57352	1/5/2023
3		MARQUARDT RD	@ .04 Miles	Replace Sign	Replace Loose Livestock Sign	57342	1/3/2023
3		CRABAPPLE RD	@ 5.1 Miles	Replace Sign	Replace Two Chevrons	57357	1/5/2023
3		EDGE FALLS RD	@ 1.63 Miles	Replace Sign	Replace Winding Rd. Sign	57502	1/26/2023
3		MARQUARDT RD	@ 3.5 Miles	Replace Sign	Replace Dip Sign	57343	1/3/2023

Kendall County Operations Jan 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		PANKRATZ RD	@ .2 Miles	Change Sign	Change Curve Sign To Int. Rd.	57505	1/3/2023
4	9	GRECO BEND	Fabricate @ Shop	Fabricate	Fabricate Address Plate	57365	1/5/2023
4		WILD CHERRY LN	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	57561	1/30/2023
4	201	MULBERRY LN	Fabricate @ Shop	Fabricate	Fabricate Address Plate	57363	1/5/2023
4	150	MAJESTIC OAKS DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	57366	1/9/2023
4		SEEWALD RD	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	57563	1/30/2023
4	830	FM 289	Fabricate @ Shop	Fabricate	Fabricate Address Plate	57364	1/5/2023
4		WASP CREEK RD	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	57562	1/30/2023
4		TANAWA RD	@ .01 Miles	Fabricate and Install	Fabricate & Install Street Name Sign/Pole	57484	1/19/2023
4		ALLEN RD	@ 1.55 Miles	Fabricate and Install	Fabricate & Install Dead End Sign/No Trucks Sign	57411	1/18/2023
4	3	OLD COMFORT RD	@ Comfort Yard	Miscellaneous	Take Apart Signs For Useable Parts	57489	1/23/2023
4		WALNUT RD	@ .05 Miles	Remove Sign	Remove "T" Int. Sign	57485	1/19/2023
4		RIVER BEND RD	@ .01 Miles	Repair Sign	Repair Street Name Sign	57564	1/30/2023
4		HOLIDAY RD	@ 5.4 Miles	Replace	Replace Dip Sign & Pole	57486	1/23/2023
4		HOLIDAY RD	@ 4.2 Miles	Replace	Replace "T" Int. Sign To "Y" Int. W/Names	57487	1/23/2023
4		HOLIDAY RD	@ 1.23 Miles	Replace	Replace Int. Rd. Sign/Pole	57386	1/10/2023
4		HOLIDAY RD	@ 4.63 Miles	Replace	Replace Cattle Guard Sign/Pole	57488	1/23/2023
4		MILL DAM RD	@ .42 Miles	Replace Support	Repair Stop Sign Pole	57385	1/10/2023

Kendall County Operations Jan 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		MILL DAM RD	@ 4. 3 Miles	Replace Support	Replace Stop Sign Pole	57344	1/3/2023

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Road & Bridge Monthly Report
DEPARTMENT & PERSON MAKING REQUEST	Road and Bridge: Don L Evans, Road Supervisor
PHONE # OR EXTENSION #	830-249-9343 ext. 656
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Summary of Road Work For January 2023
REASON FOR AGENDA ITEM	Report Progress of Road Work
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Countywide progress report
ADDITIONAL INFORMATION	None

Kendall County Road Bridge January 2022 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
1	103	LITTLE HILL RD		Contract Services	Pot Hole Repair	57339	1/9/2023
1		WHITWORTH RD	@ Sky View Dr.	Contract Services	Pot Hole Repair	57347	1/9/2023
1	106	WILD HORSE DR		Contract Services	Pot Hole Repair	57350	1/9/2023
1	135	DODGE RD		Contract Services	Pot Hole Repair	57329	1/4/2023
1	117	DODGE RD		Contract Services	Pot Hole Repair	57330	1/4/2023
1	29	DODGE RD		Contract Services	Pot Hole Repair	57335	1/5/2023
1	147	DODGE RD		Contract Services	Pot Hole Repair	57328	1/4/2023
1	113	DODGE RD		Contract Services	Pot Hole Repair	57331	1/4/2023
1	412	CEDAR PL		Contract Services	Pot Hole Repair	57353	1/9/2023
1	37	DODGE RD		Contract Services	Pot Hole Repair	57332	1/4/2023
1	35	DODGE RD		Contract Services	Pot Hole Repair	57333	1/4/2023
1	5	DODGE RD		Contract Services	Pot Hole Repair	57338	1/6/2023
1	31	DODGE RD		Contract Services	Pot Hole Repair	57336	1/6/2023
1	33	DODGE RD		Contract Services	Pot Hole Repair	57334	1/4/2023
1	102	LITTLE HILL RD		Contract Services	Pot Hole Repair	57340	1/9/2023
1	207	WHITWORTH RD		Contract Services	Pot Hole Repair	57345	1/9/2023
1	27	DODGE RD		Contract Services	Pot Hole Repair	57337	1/6/2023

Kendall County Road Bridge January 2022 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grind Brush	57450	1/25/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grind Brush	57421	1/23/2023

Kendall County Road Bridge January 2022 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3		CRABAPPLE RD	3 to 3.36 Miles	Brush	R O W Clearing	57306	1/10/2023
3		CRABAPPLE RD	2.5 to 3 Miles	Brush	R O W Clearing	57305	1/9/2023
3		CRABAPPLE RD	4 t0 4.5 Miles	Brush	R O W Clearing	57313	1/12/2023
3		CRABAPPLE RD	4 to 5.5 Miles	Brush	R O W Clearing	57325	1/13/2023
3		CRABAPPLE RD	5 to 5.5 Miles	Brush	R O W Clearing	57326	1/17/2023
3		CRABAPPLE RD	3.6 to 4 Miles	Brush	R O W Clearing	57309	1/11/2023
3		CRABAPPLE RD	6.1 to 6.3 Miles	Brush	R O W Clearing	57407	1/20/2023
3		CRABAPPLE RD	5.5 to 6 Miles	Brush	R O W Clearing	57382	1/18/2023
3		CRABAPPLE RD	6 to 6.2 Miles	Brush	R O W Clearing	57383	1/19/2023
3		CRABAPPLE RD	@ 473	Contract Services	Pot Hole Repair	57355	1/10/2023
3	31	SATTLER RD		Contract Services	Pot Hole Repair	57369	1/11/2023
3		EDGE FALLS RD	#748 to #814	Contract Services	Pot Hole Repaiir	57476	1/16/2023
3	2610	FM 473	Kendalia Library	Contract Services	Pot Hole Repair	57356	1/10/2023
3		EDGE FALLS RD	3.63 Miles to #19	Contract Services	Pot Hole Repair	57370	1/12/2023
3	10	CRABAPPLE RD		Contract Services	Pot Hole Repair	57358	1/10/2023
3	450	CRABAPPLE RD		Contract Services	Pot Hole Repair	57359	1/10/2023
3	44	SATTLER RD		Contract Services	Pot Hole Repair	57367	1/11/2023
3		SATTLER RD	#22 to #19	Contract Services	Pot Hole Repair	57368	1/11/2023
3	746	EDGE FALLS RD		Contract Services	Pot Hole Repair	57371	1/12/2023
3		EDGE FALLS RD	#814 to #815	Contract Services	Pot Hole Repair	57477	1/16/2023
3	1133	FM 3351 N	Kendalia R&B Yard	County Road and Bridge	Yard Maint.	57377	1/18/2023
3	1133	FM 3351 N	Kendalia Yard	County Road and Bridge	Yard Maint.	57324	1/17/2023
3	499	CRABAPPLE RD		Maintenance	Culvert Repair	57464	1/26/2023
3	499	CRABAPPLE RD		Maintenance	Edge Of Pavement	57379	1/19/2023
3	499	CRABAPPLE RD		Maintenance	Culvert Repair	57425	1/24/2023
3	499	CRABAPPLE RD		Maintenance	Edge Of Pavement	57422	1/23/2023
3	4	SANSOM RD		Maintenance	Blade Rough Road	57296	1/9/2023
3	499	CRABAPPLE RD		Maintenance	Edge Of Pavement	57394	1/20/2023
3	533	CRABAPPLE RD		Road Structure	New Cattle Guard	57310	1/11/2023
3		SANSOM RD	@ 1 Mile	Road Structure	Install Cattle Guard	57283	1/5/2023
3	499	CRABAPPLE RD		Road Structure	Cattle Guard Install	57304	1/10/2023
3	4	SANSOM RD		Road Structure	Remove Cattle Guard	57276	1/3/2023
3		SANSOM RD	@ 1 Mile	Road Structure	Install Cattle Guard	57280	1/4/2023

Kendall County Road Bridge January 2022 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3	533	CRABAPPLE RD		Road Structure	New Cattle Guard	57312	1/12/2023
3	533	CRABAPPLE RD		Road Structure	New Cattle Guard	57315	1/18/2023
3		SANSOM RD	@ 2.13 Miles	Road Structure	Install Cattle Guard	57281	1/6/2023

Kendall County Road Bridge January 2022 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	11	OLD COMFORT RD		Brush	Tree Removal	57282	1/6/2023
4	21	ALLEN RD		Brush	R O W Clearing	57265	1/3/2023
4	13	OLD COMFORT RD		Brush	Tree Removal	57284	1/5/2023
4	21	ALLEN RD		Brush	R O W Clearing	57267	1/3/2023
4		ALLEN RD	0 to 1 Mile	Brush	R O W Clearing	57278	1/4/2023
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	Yard Maint.	57520	1/30/2023
4	1175	N MAIN ST	Ems Parking Lot	Facility	Cut /Shoot Grade	57419	1/19/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Haul Off Dirt	57461	1/26/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Cut /Shoot Grade	57392	1/20/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Shoot Grade	57376	1/18/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Cut /Shoot Grade	57418	1/23/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Haul Off Dirt	57475	1/27/2023
4	44	SPANISH PASS RD		Maintenance	Ditch Work	57295	1/9/2023
4		GILES RANCH RD	1.9 to 2.2 Miles	Maintenance	Blade Road	57308	1/10/2023
4		UPPER CIBOLO CREEK RD	1.1 to 1.4 Miles	Maintenance	Soft Spot Repair	57381	1/19/2023
4		UPPER CIBOLO CREEK RD	1.1 to 1.4 Miles	Maintenance	Level Up	57406	1/20/2023
4		STARVIEW CT	@ 0 Miles	Maintenance	Ditch Work	57294	1/9/2023
4		UPPER CIBOLO CREEK RD	1.1 to 1.4 Miles	Maintenance	Soft Spot Repair	57380	1/18/2023
4	9229	OLD NUMBER 9 HWY		Maintenance	Edge Of Pavement	57279	1/4/2023
4	46	UPPER CIBOLO CREEK RD		Maintenance	Soft Spot Repair	57468	1/26/2023
4	648	FM 289	4-H	Maintenance	Parking Lot Work	57268	1/3/2023
4		GILES RANCH RD	.1 to .4 Miles	Maintenance	Blade Road	57327	1/17/2023
4	105	JENNIFER DR		Maintenance	Spread Base	57474	1/27/2023
4		BLUE RDG	0 to .2 Miles	Maintenance	Clean Roadway	57448	1/25/2023
4		UPPER CIBOLO CREEK RD	#213 to #238	Maintenance	Ditch Work	57375	1/12/2023
4		UPPER CIBOLO CREEK RD	#191 to #213	Maintenance	Ditch Work	57311	1/11/2023
4		HIGH ST	@ 1.3 Miles	Maintenance	Clean Roadway	57447	1/25/2023
4	44	SPANISH PASS RD	Solid Waste	Non Road and Bridge	Reinstall Awning	57266	1/3/2023
4	3	OLD COMFORT RD	R&B Yard	Non Road and Bridge	Interviews	57478	1/27/2023
4	46	SPANISH PASS RD	Solid Waste	Non Road and Bridge	Pick Up Trash	57423	1/24/2023
4	28	FM 473	Comfort Solid Waste	Non Road and Bridge	Work Trash Site	57479	1/28/2023
4	28	FM 473	Comfort Solid Waste	Non Road and Bridge	Work Trash Site	57480	1/14/2023
4	3	OLD COMFORT RD	R&B Yard	Non Road and Bridge	Yard Maint.	57446	1/24/2023

Kendall County Road Bridge January 2022 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		WARING WELFARE RD	@ 1.56 Miles	Road Structure	Drainage Structure	57307	1/10/2023
	237	EQUESTRIAN DR	Fredericksburg	County Road and Bridge	811 Training	57453	1/25/2023

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Monthly Reports - Fee Offices
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, Auditor
PHONE # OR EXTENSION #	830-249-9343 ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of monthly reports from fee offices as required by law and from departments that collect money for services.
REASON FOR AGENDA ITEM	To approve monthly reports from fee offices as required by law. To approve monthly reports from departments that collect money for services.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Departments who submit a monthly report to the County Auditor's Office.
ADDITIONAL INFORMATION	None

Fees Of Office Report
FY'23

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	Total
Animal Control	$1,432.98	$1,035.00	$1,780.00	$2,535.00									$6,782.98
Brush Site	$2,100.00	$1,671.00	$2,427.00	$2,475.00									$8,673.00
Constable 1	$0.00	$85.00	$400.00	$0.00									$485.00
Constable 2	$170.00	$685.00	$0.00	$85.00									$940.00
Constable 3	$685.00	$0.00	$340.00	$0.00									$1,025.00
Constable 4	$170.00	$85.00	$0.00	$670.00									$925.00
Criminal District Attorney	$2,250.00	$500.00	$2,250.00	$550.00									$5,550.00
Elections-Public Info Fees	$140.00	$0.00	$5.00	$0.00									$145.00
Fire Marshal	$10,241.00	$10,344.00	$38,287.50	$5,188.00									$64,060.50
Health Inspector	$1,500.00	$5,375.00	$51,760.00	$36,705.00									$95,340.00
Parks	$3,104.00	$2,860.00	$3,100.00	$5,004.00									$14,068.00
Pretrial Services	$1,605.00	$1,690.00	$2,769.00	$1,000.00									$7,064.00
Recycling	$3,825.60	$0.00	$2,456.07	$188.00									$6,469.67
Sheriff's Office	$1,535.00	$830.00	$575.00	$470.00									$3,410.00
Solid Waste-Boerne	$21,401.00	$19,512.00	$20,879.00	$22,580.00									$84,372.00
Solid Waste-Comfort	$1,001.00	$607.00	$660.00	$1,095.00									$3,363.00
Treasurer	$0.00	$0.00	$0.00	$0.00									$0.00
The following reports contain fees that are remitted to the State of Texas:													
County Clk-Fees of Ofc	$48,424.25	$40,422.69	$41,280.26	$37,064.73									$167,191.93
County Clk-Criminal	$20,613.00	$19,630.50	$26,565.00	$20,176.00									$86,984.50
County Clk-Prob Fees	$6,999.00	$7,353.00	$5,571.00	$7,089.00									$27,012.00
County Eng. Dev Mgt.	$23,380.00	$33,710.00	$14,574.11	$17,675.00									$89,339.11
District Clerk-Civil	$16,159.45	$15,329.95	$28,596.18	$21,262.17									$81,347.75
District Clerk-Criminal	$21,363.50	$14,640.68	$14,820.25	$25,837.17									$76,661.60
JP 1	$17,456.09	$13,845.33	$8,088.36	$14,333.76									$53,723.54
JP 2	$6,816.20	$6,320.87	$6,249.03	$9,812.22									$29,198.32
JP 3	$19,274.23	$17,253.03	$9,870.57	$16,352.54									$62,750.37
JP 4	$35,646.73	$41,084.24	$32,097.19	$33,252.40									$142,080.56
Tax Assessor	$117,034.74	$116,817.43	$152,608.55										$386,460.72
												Total:	$1,505,423.55
TOTAL	$384,327.77	$371,686.72	$468,009.07	$281,399.99									$1,505,423.55
FY '22 Totals	*$384,709.23*	*$381,258.58*	*$443,733.91*	*$721,481.07*									*$1,931,182.79*
for Comparison													

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Accounts Payable Claims
DEPARTMENT & PERSON MAKING REQUEST	Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of accounts payable claims for purchases, services, and vendors.
REASON FOR AGENDA ITEM	To pay current accounts payable claims.
IS THERE DOCUMENTATION	Yes Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Departments that have AP claims
ADDITIONAL INFORMATION	None

Kendall County, TX

Accounts Payable Claims

Commissioners Court 2/27/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	604581	Billing Collections/Jan '23	10-540-54075	02/27/2023	3,812.57
			Vendor 6423 - Advanced Data Processing, Inc. Total:		**3,812.57**
Vendor: 6985 - AGCM, Inc.					
AGCM, Inc.	9985 Task Order #4	Pay App #6 - CMAR Contract/Jail Expansion	70-512-55130	02/27/2023	8,450.00
AGCM, Inc.	9985 Task Order #5	Pay App #3 - Project Management/EMS Facility	70-540-55130	02/27/2023	3,578.00
				Vendor 6985 - AGCM, Inc. Total:	**12,028.00**
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0016709	Reimb Fuel	10-543-53300	02/27/2023	143.03
Alamo Springs VFD	INV0016709	Reimb Pipe Repair	10-543-54500	02/27/2023	55.75
Alamo Springs VFD	INV0016709	Reimb Tire, Vehicle Regis	10-543-54540	02/27/2023	799.67
Alamo Springs VFD	INV0016709	Reimb Battery, LED Bar	10-543-54540	02/27/2023	620.96
				Vendor 1165 - Alamo Springs VFD Total:	**1,619.41**
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S178041361	Tires (2) #612	10-597-53330	02/27/2023	84.78
American Tire Distributors	S178088155	Tires (4) #242	11-620-54540	02/27/2023	909.96
				Vendor 1451 - American Tire Distributors Total:	**994.74**
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	351724	5 Gal. Drinking Water (2) - JP #4	10-458-54861	02/27/2023	25.00
Aqua Beverage Company	352752	Cooler Rental - JP #4	10-458-54861	02/27/2023	10.50
				Vendor 4640 - Aqua Beverage Company Total:	**35.50**
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X02032023	Device Trade In Credit	10-361-46070	02/27/2023	-395.00
AT&T Mobility	287299408491X02032023	830-431-8221 12/26/22 - 1/25/23 Co Judge Clerk	10-400-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-816-9675 12/26/22 - 1/25/23 Co Judge	10-400-54210	02/27/2023	41.30
AT&T Mobility	287299408491X02032023	830-431-6216 1/13/23 - 1/25/23 Comm #4	10-401-54210	02/27/2023	18.74
AT&T Mobility	287299408491X02032023	830-431-0391 12/26/22 - 1/25/23 Comm #2	10-401-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-0541 12/26/22 - 1/25/23 Comm #1	10-401-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-5361 12/26/22 - 1/25/23 Comm #3	10-401-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-6790 12/26/22 - 1/25/23 Engineer	10-402-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-6635 12/26/22 - 1/25/23 Engineer	10-402-54210	02/27/2023	31.25
AT&T Mobility	287299408491X02032023	830-428-8319 12/26/22 - 1/25/23 Engineer	10-402-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	210-827-4483 12/26/22 - 1/25/23 Engineer	10-402-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-1402 1/4/23 - 1/25/23 Co Clerk	10-403-54210	02/27/2023	30.36
AT&T Mobility	287299408491X02032023	830-331-0086 12/26/22 - 1/25/23 Elections	10-404-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	Election Mobile Hotspots (14) 12/26/22-1/17/23	10-404-54999	02/27/2023	335.75

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X02032023	830-431-8969 1/24/23 - 1/25/23 IT	10-415-54210	02/27/2023	4.69
AT&T Mobility	287299408491X02032023	830-431-8451 12/26/22 - 1/25/23 IT	10-415-54210	02/27/2023	43.21
AT&T Mobility	287299408491X02032023	830-428-1896 12/26/22 - 1/25/23 IT	10-415-54210	02/27/2023	43.21
AT&T Mobility	287299408491X02032023	830-816-9219 12/26/22 - 1/25/23 IT	10-415-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-3416 12/26/22 - 1/25/23 District Judge	10-435-54210	02/27/2023	43.21
AT&T Mobility	287299408491X02032023	830-816-9610 12/26/22 - 1/25/23 Dist Judge Coord.	10-435-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	iPad Air Card 12/26/22 - 1/25/23 Dist Judge	10-435-54240	02/27/2023	31.25
AT&T Mobility	287299408491X02032023	830-443-1104 12/26/22 - 1/25/23 PreTrial Svcs	10-438-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7617 12/26/22 - 1/25/23 PreTrial Svcs	10-438-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-1288 12/26/22 - 1/25/23 PreTrial Svcs	10-438-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-8026 12/26/22 - 1/25/23 JP# 1	10-455-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7341 12/26/22 - 1/25/23 JP# 2	10-456-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7376 12/26/22 - 1/25/23 JP# 3	10-457-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-8042 12/26/22 - 1/25/23 JP #4	10-458-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-6781 12/26/22 - 1/25/23 Crim Dist Atty	10-470-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-6784 12/26/22 - 1/25/23 Crim Dist Atty	10-470-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-6783 12/26/22 - 1/25/23 Crim Dist Atty	10-470-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-6782 12/26/22 - 1/25/23 Crim Dist Atty	10-470-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-1478 12/26/22 - 1/25/23 Crim Dist Atty	10-470-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-8339 12/26/22 - 1/25/23 Auditor	10-495-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-6046 12/26/22 - 1/25/23 HR	10-496-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-0618 12/26/22 - 1/25/23 CH Fac	10-510-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-1769 12/26/22 - 1/17/23 CH Fac	10-510-54210	02/27/2023	28.42
AT&T Mobility	287299408491X02032023	830-431-0151 12/26/22 - 1/25/23 CH Fac	10-510-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-8900 12/26/22 - 1/25/23 CH Fac	10-510-54210	02/27/2023	43.21
AT&T Mobility	287299408491X02032023	830-431-4936 12/26/22 - 1/25/23 CH Fac	10-510-54210	02/27/2023	43.21
AT&T Mobility	287299408491X02032023	830-431-6752 12/26/22 - 1/25/23 EMS	10-540-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-428-8342 12/26/22 - 1/25/23 Const #1	10-551-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7047 12/26/22 - 1/25/23 Const #3	10-553-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7375 12/26/22 - 1/25/23 Juv Prob	10-570-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7378 12/26/22 - 1/25/23 Juv Prob	10-570-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-2357 12/26/22 - 1/25/23 Boerne Solid Waste	10-595-54210	02/27/2023	49.69
AT&T Mobility	287299408491X02032023	830-428-1911 12/26/22 - 1/25/23 Brush Site	10-596-54210	02/27/2023	49.69
AT&T Mobility	287299408491X02032023	210-844-7587 12/26/22 - 1/25/23 R&B	11-620-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	830-431-7159 12/26/22 - 1/25/23 R&B	11-620-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	210-289-3042 12/26/22 - 1/25/23 Crime Victims	50-475-54210	02/27/2023	40.70
AT&T Mobility	287299408491X02032023	210-254-7642 12/26/22 - 1/25/23 Crime Victims	50-475-54210	02/27/2023	40.70
				Vendor 1077 - AT&T Mobility Total:	**1,866.69**
Vendor: 5577 - ATCO International					
ATCO International	I0609010	Nitrile Gloves (10 Boxes) - Shop	11-620-53330	02/27/2023	331.02
				Vendor 5577 - ATCO International Total:	**331.02**
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 2/10/23	3036404200 1/12/23 - 2/10/23 EMS Comfort	10-540-54400	02/27/2023	188.44

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Atmos Energy	Mtr 002811926 2/9/23	3033905415 1/11/23 - 2/9/23 Comfort VFD	10-546-54400	02/27/2023	188.78
				Vendor 3198 - Atmos Energy Total:	**377.22**
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 2/8/23	2308530-002 1/8/23 - 2/8/23 WVFD - 3 Waring Rd	10-549-54400	02/27/2023	114.20
Bandera Electric Coop, Inc.	Meter 123031 2/8/23	2308530-001 1/8/23 - 2/8/23 WVFD - 5 Waring Rd	10-549-54400	02/27/2023	82.60
Bandera Electric Coop, Inc.	Meter 123620 2/2/23	330200-001 1/1/23 - 2/1/23 Comfort VFD	10-546-54400	02/27/2023	241.64
				Vendor 1065 - Bandera Electric Coop, Inc. Total:	**438.44**
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1132330	Propane (8gal) - Forklift	10-597-53330	02/27/2023	29.00
Bell Hydrogas, Inc.	1135212	Propane (320gal) - Animal Control	10-510-54400	02/27/2023	960.00
Bell Hydrogas, Inc.	1135357	Propane (290gal) - Animal Control	10-510-54400	02/27/2023	852.60
Bell Hydrogas, Inc.	1135433	Propane (100 Gals) - JSPP Office	10-660-53330	02/27/2023	294.00
				Vendor 1060 - Bell Hydrogas, Inc. Total:	**2,135.60**
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0016707	Reimb Dec '22 & Jan '23 Fuel	10-542-53300	02/27/2023	1,334.21
Bergheim VFD	INV0016707	Reimb CareFire Blanket	10-542-53330	02/27/2023	1,517.00
Bergheim VFD	INV0016707	Reimb Nozzles, SCBA Masks, Active 911, Parts	10-542-53330	02/27/2023	3,726.47
Bergheim VFD	INV0016707	Reimb Station Supplies	10-542-53330	02/27/2023	324.34
Bergheim VFD	INV0016707	Reimb Telephone Svc-Dec '22 & Jan '23	10-542-54200	02/27/2023	58.80
Bergheim VFD	INV0016707	Reimb Website Hosting & Email Svc	10-542-54240	02/27/2023	1,215.00
Bergheim VFD	INV0016707	Reimb Internet Svc-Dec '22 & Jan '23	10-542-54240	02/27/2023	149.38
Bergheim VFD	INV0016707	Reimb FirstNet AirCard Svc 11/20/22-1/19/23	10-542-54240	02/27/2023	480.00
Bergheim VFD	INV0016707	Reimb ElectricUtilities Dec '22 & Jan '23	10-542-54400	02/27/2023	1,204.05
Bergheim VFD	INV0016707	Reimb Propane (240gal)	10-542-54400	02/27/2023	705.60
Bergheim VFD	INV0016707	Reimb Trash Svc Dec '22-Feb '23	10-542-54400	02/27/2023	395.07
Bergheim VFD	INV0016707	Reimb Command Vehicle Alignment	10-542-54540	02/27/2023	149.95
				Vendor 3359 - Bergheim VFD Total:	**11,259.87**
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	10128640V1438	Office Vst 11/29/22/Case #23-005	10-512-54050	02/27/2023	67.01
BHS Physicians Network	10297065V1438	Office Vst 1/4/23/Case #23-022	10-512-54050	02/27/2023	55.52
BHS Physicians Network	10318061V1438	Office Vst 1/9/23/Case #23-005	10-512-54050	02/27/2023	33.95
BHS Physicians Network	10323477V1438	Office Vst 1/11/23/Case #23-019	10-512-54050	02/27/2023	55.49
				Vendor 6697 - BHS Physicians Network Total:	**211.97**
Vendor: 6472 - Big Tex TrailerWorld Inc					
Big Tex TrailerWorld Inc	481-128781	Battery Charger Replace & Labor #3050	10-660-54540	02/27/2023	203.22
				Vendor 6472 - Big Tex TrailerWorld Inc Total:	**203.22**
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	21952	Replace Disconnect Switch & Labor - 114 E Blanco	10-510-54500	02/27/2023	181.26
				Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:	**181.26**
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 2/2/23	Eval, Xray & Extractions (2) 1/6/23/Case #23-027	10-512-54050	02/27/2023	400.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Dental Center	57551 2/2/23	Eval, Xray & Extraction 1/10/23/Case #23-030	10-512-54050	02/27/2023	653.00
				Vendor 4865 - Boerne Dental Center Total:	**1,053.00**
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	11441	5-Shelf Bookcase	10-404-53100	02/27/2023	389.99
Boerne Office Supply, L.C.	11463	Surge Protector, Hand Sanitizer, Stapler & Misc	50-475-53330	02/27/2023	414.80
Boerne Office Supply, L.C.	11464	Ink Cartridges, Envelopes & Misc Supplies	10-457-53100	02/27/2023	412.10
Boerne Office Supply, L.C.	14464.1	File Folders	10-457-53100	02/27/2023	74.97
				Vendor 1040 - Boerne Office Supply, L.C. Total:	**1,291.86**
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	26200	Pest Control Svcs/Jan '23 - Detention	10-512-54861	02/27/2023	210.00
Boerne Pest Control	26200	Pest Control Svcs/Jan '23 - SO & CID	10-560-54861	02/27/2023	215.00
Boerne Pest Control	26215	Pest Control Svcs/Jan '23 - JSPP	10-660-54861	02/27/2023	145.00
Boerne Pest Control	26251	Pest Control Svcs/Jan '23 - Animal Control	10-408-54861	02/27/2023	100.00
Boerne Pest Control	26305	Pest Control Svcs/Jan '23 - KCNA	10-660-54861	02/27/2023	45.00
				Vendor 3397 - Boerne Pest Control Total:	**715.00**
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0016701	Dec '22 - Jan '23 1st Responders	10-401-56024	02/27/2023	1,130.00
				Vendor 1167 - Boerne Volunteer Fire Dept. Total:	**1,130.00**
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84841273	Misc Medical Supplies	10-540-53910	02/27/2023	2,423.63
				Vendor 2700 - Bound Tree Medical, LLC Total:	**2,423.63**
Vendor: 2917 - Carolyn Arnold - Communications Consultant, Inc.					
Carolyn Arnold - Communications Consultant, Inc.	23067	50% of Total Savings (830) 331-2405	10-409-54861	02/27/2023	191.40
Carolyn Arnold - Communications Consultant, Inc.	23067	50% of Total Savings (830) 331-1057	10-409-54861	02/27/2023	191.40
Carolyn Arnold - Communications Consultant, Inc.	23067	50% of Total Savings (830) 331-8160	10-409-54861	02/27/2023	191.40
Carolyn Arnold - Communications Consultant, Inc.	23067	50% of Total Savings (830) 249-5543	10-409-54861	02/27/2023	191.40
				Vendor 2917 - Carolyn Arnold - Communications Consultant, Inc. Total:	**765.60**
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	23497	Replacement Applique #1503	10-560-54540	02/27/2023	75.13
				Vendor 1006 - Cavender Chevrolet Total:	**75.13**
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	GH10367	ACER Computer Monitor	10-404-53100	02/27/2023	187.00
CDW Government, Inc.	GK52926	MacBook Office License - Comm #2	10-415-53330	02/27/2023	305.88
CDW Government, Inc.	GL63674	Viewsonic Monitors (2)	10-404-53100	02/27/2023	263.88
CDW Government, Inc.	GP68651	Fujitsu 90PPM Document Scanner	19-403-53100	02/27/2023	1,658.91
				Vendor 3361 - CDW Government, Inc. Total:	**2,415.67**
Vendor: 5812 - Christina Bergmann Peese					
Christina Bergmann Peese	INV0016687	Reimb Regis-State of the District Mtg 3/2/23	10-401-54270	02/27/2023	45.00
				Vendor 5812 - Christina Bergmann Peese Total:	**45.00**
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0016697	Mar '23 Rent - JP #2	10-456-54600	02/27/2023	1,700.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Christine Jacques	INV0016697	Balance Feb '23 Rent - JP #2	10-456-54600	02/27/2023	200.00
				Vendor 5724 - Christine Jacques Total:	**1,900.00**
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	1903391537	Uniform Boots - G. Frisbee	11-620-53360	02/27/2023	130.00
Cintas Corporation 87	4145417374	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	02/27/2023	95.19
Cintas Corporation 87	4145417374	Uniform Rentals 2/2/23	11-620-53360	02/27/2023	384.87
Cintas Corporation 87	4145975732	Uniform Rentals 2/8/23 - CH Facilities	10-510-53360	02/27/2023	116.56
Cintas Corporation 87	4145975732	Uniform Rentals 2/8/23 - Solid Waste	10-595-53360	02/27/2023	7.89
Cintas Corporation 87	4145975732	Uniform Rentals 2/8/23 - Brush Site	10-596-53360	02/27/2023	19.73
Cintas Corporation 87	4145975732	Uniform Rentals 2/8/23 - Recycling	10-597-53360	02/27/2023	7.89
Cintas Corporation 87	4146116582	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	02/27/2023	97.09
Cintas Corporation 87	4146116582	Uniform Rentals 2/9/23	11-620-53360	02/27/2023	425.15
Cintas Corporation 87	4146238129	Uniform Rentals 2/10/23 - Parks	10-660-53360	02/27/2023	119.63
Cintas Corporation 87	4146253585	Door Mat Rentals 2/10/23	10-510-53330	02/27/2023	96.42
Cintas Corporation 87	4146686470	Uniform Rentals 2/15/23 - CH Facilities	10-510-53360	02/27/2023	121.69
Cintas Corporation 87	4146686470	Uniform Rentals 2/15/23 - Solid Waste	10-595-53360	02/27/2023	7.89
Cintas Corporation 87	4146686470	Uniform Rentals 2/15/23 - Brush Site	10-596-53360	02/27/2023	14.41
Cintas Corporation 87	4146686470	Uniform Rentals 2/15/23 - Recycling	10-597-53360	02/27/2023	7.89
Cintas Corporation 87	4146829842	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	02/27/2023	95.19
Cintas Corporation 87	4146829842	Uniform Rentals 2/16/23	11-620-53360	02/27/2023	572.32
Cintas Corporation 87	4146952137	Uniform Rentals 2/17/23 - Parks	10-660-53360	02/27/2023	119.63
Cintas Corporation 87	4146968236	Door Mat Rentals 2/17/23	10-510-53330	02/27/2023	96.42
				Vendor 6537 - Cintas Corporation 87 Total:	**2,535.86**
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 1/31/23	30-0019-00 12/20/22 - 1/20/23 Brush Site	10-596-54400	02/27/2023	174.42
				Vendor 1160 - City of Boerne Utilities Total:	**174.42**
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0123-18	Bacteria Analysis PWS 1300074	10-402-53330	02/27/2023	20.00
City of Kerrville Laboratory	0123-19	Bacteria Analysis PWS 1300058	10-402-53330	02/27/2023	20.00
				Vendor 1331 - City of Kerrville Laboratory Total:	**40.00**
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	366501	Brake Rotors, Disc Brake Pads & Fleet Pads #2108	10-560-54540	02/27/2023	1,245.49
Comfort Auto & Truck Supply	366555	Oil Pan Gasket Set #1701	10-560-54540	02/27/2023	105.43
Comfort Auto & Truck Supply	366756	Housing Thermostat #1501	10-560-54540	02/27/2023	51.69
Comfort Auto & Truck Supply	367190	Air Filters - Stock	10-560-54540	02/27/2023	51.99
Comfort Auto & Truck Supply	367209	Oil Filter #2201	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	367212	Oil Filter #1905	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	367213	Wiper Blades #1905	10-560-54540	02/27/2023	23.92
Comfort Auto & Truck Supply	367215	Oil Filters - Stock	10-560-54540	02/27/2023	15.99
Comfort Auto & Truck Supply	367258	Hose, Blower Motor Assy & Exhaust Sensor #2710	87-560-54540	02/27/2023	285.01
Comfort Auto & Truck Supply	367271	Cab Filter #2001	10-560-54540	02/27/2023	26.62
Comfort Auto & Truck Supply	367278	Gen 3 Hub Assembly #2001	10-560-54540	02/27/2023	588.18

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	367282	Brake Rotors #2001	10-560-54540	02/27/2023	117.38
Comfort Auto & Truck Supply	367286	Credit - Hub Bearing #1308 (Ref INV 334239)	10-560-54540	02/27/2023	-162.55
Comfort Auto & Truck Supply	367421	Cab Filters - Stock	10-560-54540	02/27/2023	39.93
Comfort Auto & Truck Supply	367468	Front Pads - Stock	10-560-54540	02/27/2023	685.18
Comfort Auto & Truck Supply	367766	Air/Oil Filters & Disc Pad #2001	10-560-54540	02/27/2023	85.65
Comfort Auto & Truck Supply	367767	Air/Oil Filters #1702	10-560-54540	02/27/2023	22.66
Comfort Auto & Truck Supply	367768	Air/Oil Filters #2008	10-560-54540	02/27/2023	22.66
Comfort Auto & Truck Supply	367930	Air Flow Sensor Cleaner #1901	10-560-54540	02/27/2023	11.99
Comfort Auto & Truck Supply	368012	Cab Filter #2008	10-560-54540	02/27/2023	13.31
Comfort Auto & Truck Supply	368047	Air Filters - Stock	10-560-54540	02/27/2023	59.43
Comfort Auto & Truck Supply	368078	Transmission Cleaner #1005	10-560-54540	02/27/2023	36.98
Comfort Auto & Truck Supply	368079	Transmission Fluid #1005	10-560-54540	02/27/2023	83.92
Comfort Auto & Truck Supply	368103	Transmission Cleaner #1005	10-560-54540	02/27/2023	36.98
Comfort Auto & Truck Supply	368228	Oil Drain Plug #1005	10-560-54540	02/27/2023	11.03
Comfort Auto & Truck Supply	368281	Oil Pump #1005	10-560-54540	02/27/2023	4.99
Comfort Auto & Truck Supply	368288	Transmission Fluid #1005	10-560-54540	02/27/2023	62.94
Comfort Auto & Truck Supply	368427	Air/Cab/Oil Filters #2005	10-560-54540	02/27/2023	35.97
Comfort Auto & Truck Supply	368428	Oil Filter #2101	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	368463	Wheel Nuts #2106	10-560-54540	02/27/2023	18.96
Comfort Auto & Truck Supply	368502	Oil Filter #1914	10-408-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	368509	Wiper Blades RF2605	10-545-54540	02/27/2023	23.92
Comfort Auto & Truck Supply	368946	Air/Oil Filters #2106	10-560-54540	02/27/2023	25.14
Comfort Auto & Truck Supply	368947	Wiper Blades #1902	10-560-54540	02/27/2023	23.92
Comfort Auto & Truck Supply	368948	Oil Filter & Wiper Blades #1906	10-560-54540	02/27/2023	29.25
Comfort Auto & Truck Supply	368949	Oil Filter #2102	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	369190	Oil Filter #1913	10-408-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	369198	Air/Oil Filters & Oil - Stock	10-540-54540	02/27/2023	205.47
Comfort Auto & Truck Supply	369199	Air Filters - Stock	10-560-54540	02/27/2023	59.43
Comfort Auto & Truck Supply	369213	Air/Oil Filters #2007	10-560-54540	02/27/2023	22.66
Comfort Auto & Truck Supply	369215	Air/Oil Filters #2107	10-560-54540	02/27/2023	25.14
Comfort Auto & Truck Supply	369216	Air/Oil Filters & Wiper Blades #2002	10-560-54540	02/27/2023	46.58
Comfort Auto & Truck Supply	369238	Radiator #2002	10-560-54540	02/27/2023	242.45
Comfort Auto & Truck Supply	369518	Undercoating - R&B	11-620-53610	02/27/2023	365.30
Comfort Auto & Truck Supply	369695	Oil Filter #2205	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	369696	Oil Filter #2203	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	369697	Oil Filter #2202	10-560-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	369795	Battery & Core Deposit #1272	10-512-54540	02/27/2023	162.69
Comfort Auto & Truck Supply	369955	Engine Belt #11	11-620-54540	02/27/2023	16.39
Comfort Auto & Truck Supply	369970	RainX RF275	10-545-54540	02/27/2023	10.49
Comfort Auto & Truck Supply	369996	Shock Absorbers #1309	11-620-54540	02/27/2023	198.36
Comfort Auto & Truck Supply	370000	Oil Filter #185	10-660-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	370001	Oil Filter #1309	11-620-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	370003	Oil Filter #1308	10-540-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	370004	Wiper Blades #1309	11-620-54540	02/27/2023	30.94

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	370005	Coolant & Oil Filters #133	10-406-54540	02/27/2023	30.15
Comfort Auto & Truck Supply	370026	Thread Seal Tape #174	11-620-54540	02/27/2023	6.98
Comfort Auto & Truck Supply	370142	Bar Oil - R&B	11-620-53300	02/27/2023	91.24
Comfort Auto & Truck Supply	370221	Rocker Switch #282	10-540-54540	02/27/2023	29.99
Comfort Auto & Truck Supply	370262	30AMP Fuses - Stock	11-620-54540	02/27/2023	8.75
Comfort Auto & Truck Supply	370283	Credit-Steer Rack Bushing #1308 (Ref INV 369798)	10-540-54540	02/27/2023	-54.71
Comfort Auto & Truck Supply	370369	Hood Latch Kit #5	11-620-54540	02/27/2023	34.42
Comfort Auto & Truck Supply	370377	Paint Markers - Shop	11-620-53330	02/27/2023	20.34
Comfort Auto & Truck Supply	370496	Battery T95	10-543-54540	02/27/2023	146.99
Comfort Auto & Truck Supply	370511	Oil Filter & Automatic Trans Filter Kit #1272	10-512-54540	02/27/2023	51.76
Comfort Auto & Truck Supply	370513	Wiper Blades #133	10-406-54540	02/27/2023	23.92
Comfort Auto & Truck Supply	370514	Air/Oil Filters & SeaFoam #127	10-540-54540	02/27/2023	43.11
Comfort Auto & Truck Supply	370517	Oil Filters #167	11-620-54540	02/27/2023	182.31
Comfort Auto & Truck Supply	370598	Shop Towels	11-620-53330	02/27/2023	74.70
Comfort Auto & Truck Supply	370622	Alligator Clip - Shop	11-620-53330	02/27/2023	3.29
Comfort Auto & Truck Supply	370677	Brake Away Kit #125	11-620-54540	02/27/2023	37.38
Comfort Auto & Truck Supply	370697	Safety Strobe Light #29	11-620-53330	02/27/2023	132.99
Comfort Auto & Truck Supply	370740	Oil Filters #29	11-620-54540	02/27/2023	21.28
Comfort Auto & Truck Supply	370800	Air/Oil Filters #181	10-510-54540	02/27/2023	16.01
Comfort Auto & Truck Supply	370801	Oil Filter #151	11-620-54540	02/27/2023	45.34
Comfort Auto & Truck Supply	370803	Air/Fuel/Hydraulic Filters #29	11-620-54540	02/27/2023	143.26
Comfort Auto & Truck Supply	370804	Air Filters #155	11-620-54540	02/27/2023	115.11
Comfort Auto & Truck Supply	370805	Air/Oil Filters & Wiper Blades #152	10-510-54540	02/27/2023	45.25
Comfort Auto & Truck Supply	370806	Oil Filter RF275	10-545-54540	02/27/2023	5.33
Comfort Auto & Truck Supply	370828	Magnets #29	11-620-53330	02/27/2023	29.98
Comfort Auto & Truck Supply	370877	Magnet #29	11-620-53330	02/27/2023	14.99
Comfort Auto & Truck Supply	370959	Safety Strobe Light #29	11-620-53330	02/27/2023	33.99
Comfort Auto & Truck Supply	370963	Exhaust Wrap #192	11-620-54540	02/27/2023	19.99
Comfort Auto & Truck Supply	370975	1/2" Breaker Bars #55, #155	11-620-53330	02/27/2023	84.04
Comfort Auto & Truck Supply	370987	Fuse Holder RF2605	10-545-54540	02/27/2023	12.47
Comfort Auto & Truck Supply	370988	Fuse Holders - Stock	11-620-54540	02/27/2023	24.94
Comfort Auto & Truck Supply	370993	60AMP Fuse - Stock	11-620-54540	02/27/2023	2.45
Comfort Auto & Truck Supply	371067	Electrical Connectors - Stock	11-620-54540	02/27/2023	9.16
Comfort Auto & Truck Supply	371085	Fuse Tap - Stock	11-620-54540	02/27/2023	2.85
Comfort Auto & Truck Supply	371086	Wiper Blades #132	10-510-54540	02/27/2023	23.92
Comfort Auto & Truck Supply	371087	Oil Filter #187	11-620-54540	02/27/2023	5.33
				Vendor 1753 - Comfort Auto & Truck Supply Total:	**6,653.12**
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0005824-IN	Kitchen PM Service 2/28/23 - 3/30/23	10-512-54861	02/27/2023	334.00
				Vendor 1692 - Commercial Kitchen Parts & Svc Total:	**334.00**
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0016686	Reimb Local Mileage 1/3, 1/10, 1/17, 1/24, 1/31	10-499-54260	02/27/2023	89.08
				Vendor 4254 - Corrie Lindstrom Total:	**89.08**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP017078	Dec '22 Basic Email & Information Protection Pkg	10-415-54240	02/27/2023	3,178.11
County Information Resource Agency	SOP017193	Jan '23 Basic Email & Information Protection Pkg	10-415-54240	02/27/2023	3,178.11
				Vendor 3382 - County Information Resource Agency Total:	**6,356.22**
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	YW73501	Disinfectant Spray (12)	10-408-53400	02/27/2023	153.48
Covetrus North America/Butler Animal Health Supply, LLC	YW73573	Liquid Disinfectant (2 Gals) & Parvo Test (2)	10-408-53400	02/27/2023	367.92
				Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:	**521.40**
Vendor: 7082 - Dalton Hurst					
Dalton Hurst	INV0016685	Reimb - Drone Pilot Test 2/8/23	10-560-54270	02/27/2023	175.00
				Vendor 7082 - Dalton Hurst Total:	**175.00**
Vendor: 5071 - David A. Parent					
David A. Parent	4/17/19 - 1/17/23	Appt Atty #19-244CR	10-435-54020	02/27/2023	1,155.00
				Vendor 5071 - David A. Parent Total:	**1,155.00**
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0016683	Reimb - Business Cards	10-456-53100	02/27/2023	35.00
David J. Neighbor	INV0016683	Reimb - Judicial Robe	10-456-53330	02/27/2023	161.37
David J. Neighbor	INV0016688	Reimb Meals/Mil-JP Stage II Training 1/29-2/1	10-456-54270	02/27/2023	178.62
				Vendor 7069 - David J. Neighbor Total:	**374.99**
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001298064	Inmate Rx/Jan '23	10-512-54050	02/27/2023	1,601.71
				Vendor 4447 - Diamond Drugs, Inc. Total:	**1,601.71**
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00545939	Misc Medical Supplies - Nurse's Station	10-512-54050	02/27/2023	412.50
				Vendor 4548 - Diamond Medical Supply Total:	**412.50**
Vendor: 6847 - Discount Tire					
Discount Tire	1347119	Tire Install (2) & Disposals (2) #2008	10-560-54540	02/27/2023	50.00
				Vendor 6847 - Discount Tire Total:	**50.00**
Vendor: 6572 - Encore Industrial Products, LLC					
Encore Industrial Products, LLC	P28868	Foaming Hand Soap	10-510-53310	02/27/2023	280.00
				Vendor 6572 - Encore Industrial Products, LLC Total:	**280.00**
Vendor: 5236 - FBI-LEEDA					
FBI-LEEDA	42387822-23	2023 Membership Dues - A. Auxier	10-560-54810	02/27/2023	50.00
				Vendor 5236 - FBI-LEEDA Total:	**50.00**
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	42821	Inmate Meals 1/5/23 - 1/11/23	10-512-53315	02/27/2023	3,722.24
Five Star Correctional Services, Inc.	42861	Inmate Meals 1/12/23 - 1/18/23	10-512-53315	02/27/2023	3,679.36
Five Star Correctional Services, Inc.	42909	Inmate Meals 1/19/23 - 1/25/23	10-512-53315	02/27/2023	3,243.78
Five Star Correctional Services, Inc.	42954	Inmate Meals 1/26/23 - 2/1/23	10-512-53315	02/27/2023	3,102.12
				Vendor 5476 - Five Star Correctional Services, Inc. Total:	**13,747.50**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	849258/1	4 Wheel Alignment #1701	10-560-54540	02/27/2023	139.95
				Vendor 1011 - Ford of Boerne Total:	**139.95**
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	88142	Rear Suspension Air Bags #282	10-540-54540	02/27/2023	690.70
				Vendor 3872 - Frazer, Ltd. Total:	**690.70**
Vendor: 7029 - Freeland Turk Engineering Group, LLC					
Freeland Turk Engineering Group, LLC	1703	Bergheim Stor./N.Creek Cottages/Dos Palomas/Jan'23	10-402-54861	02/27/2023	1,995.00
				Vendor 7029 - Freeland Turk Engineering Group, LLC Total:	**1,995.00**
Vendor: 1181 - Frieda Pressler					
Frieda Pressler	INV0016690	Reimb Meals/Mil - 2023 JP Seminar 2/5/23 - 2/7/23	10-458-54270	02/27/2023	198.56
				Vendor 1181 - Frieda Pressler Total:	**198.56**
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1794631	Uniform Vest Carrier - G. Cardenas	10-560-53360	02/27/2023	280.28
Galls, LLC	BC1794722	Uniform Nameplate - S. Craney	10-540-53360	02/27/2023	10.80
Galls, LLC	BC1794726	Uniform Nameplate - J. Bartell	10-540-53360	02/27/2023	10.80
Galls, LLC	BC1797978	Uniform Boots - C. Gonzalez	10-540-53360	02/27/2023	148.36
Galls, LLC	BC1801936	Uniform Pants (2), Fleece & Patch - P. Levesque	10-540-53360	02/27/2023	273.44
Galls, LLC	BC1801945	Uniform Pants (3), Fleece & Patch - J. Ziegler	10-540-53360	02/27/2023	359.05
Galls, LLC	BC1807212	Uniform Pants (3) & Boots - B. Humphus	10-540-53360	02/27/2023	380.16
Galls, LLC	BC1809515	Uniform Warrior Jacket - B. Johnson	10-560-53360	02/27/2023	240.38
Galls, LLC	BC1809563	Uniform Jackets, Nameplates & Misc Supp - E. Ortiz	10-560-53360	02/27/2023	942.36
Galls, LLC	BC1809674	Uniform Chevron Embroidery - J. Granado	10-560-53360	02/27/2023	3.64
Galls, LLC	BC1810219	Uniform Mag Pouch - B. Powell	10-560-53360	02/27/2023	29.48
				Vendor 1429 - Galls, LLC Total:	**2,678.75**
Vendor: 6036 - Government Forms & Supplies					
Government Forms & Supplies	0338989	Self Sealing Envelopes	10-456-53100	02/27/2023	186.66
				Vendor 6036 - Government Forms & Supplies Total:	**186.66**
Vendor: 2412 - Grainger					
Grainger	9593680268	Mechanics Gloves (24 Pair)	11-620-53330	02/27/2023	343.20
				Vendor 2412 - Grainger Total:	**343.20**
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6436	Remote CPS Docket 10/19/22	10-436-54089	02/27/2023	500.00
Greenwalt Court Reporting	6436	Remote CPS Docket 11/9/22	10-436-54089	02/27/2023	500.00
Greenwalt Court Reporting	6442	Court Reporter Svcs & Mileage 1/19/23	10-435-54089	02/27/2023	540.00
Greenwalt Court Reporting	6442	Civil Docket & Mileage 10/18/22	10-435-54089	02/27/2023	582.50
Greenwalt Court Reporting	6442	Remote Civil Docket 10/18/22(Judge Casseb)	10-435-54089	02/27/2023	500.00
Greenwalt Court Reporting	6442	Court Reporter Svcs & Mileage 10/12/22	10-435-54089	02/27/2023	540.00
Greenwalt Court Reporting	6442	Court Reporter Svcs & Mileage 10/11/22	10-435-54089	02/27/2023	540.00
Greenwalt Court Reporting	6442	Court Reporter Svcs & Mileage 10/13/22	10-435-54089	02/27/2023	540.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Greenwalt Court Reporting	6443	Grand Jury Testimony 10/18/22	10-470-54020	02/27/2023	500.00
				Vendor 4650 - Greenwalt Court Reporting Total:	**4,742.50**
Vendor: 5277 - Gregory Brian Yost					
Gregory Brian Yost	INV0016696	Atty Ad Litem Fee/Cause #22-045PR	10-400-56010	02/27/2023	500.00
				Vendor 5277 - Gregory Brian Yost Total:	**500.00**
Vendor: 6065 - Gulf Coast Trades Center					
Gulf Coast Trades Center	I-32881	PID #1714/Jan '23	10-570-54095	02/27/2023	7,285.00
				Vendor 6065 - Gulf Coast Trades Center Total:	**7,285.00**
Vendor: 1067 - GVTC					
GVTC	128200-014 2/1/23	2/1/23 - 2/28/23 Local - Animal Control	10-408-54200	02/27/2023	261.16
GVTC	128200-014 2/1/23	2/1/23 - 2/28/23 Internet - Animal Control	10-408-54240	02/27/2023	146.55
GVTC	128200-014 2/1/23	2/1/23 - 2/28/23 Local - Parks	10-660-54200	02/27/2023	95.32
GVTC	128200-014 2/1/23	2/1/23 - 2/28/23 Internet - Parks	10-660-54240	02/27/2023	146.55
GVTC	136257-001 2/1/23	2/1/23 - 2/28/23 Local - CH	10-510-54200	02/27/2023	95.70
GVTC	136257-001 2/1/23	2/1/23 - 2/28/23 Internet - CH	10-510-54240	02/27/2023	1,780.90
GVTC	136257-001 2/1/23	2/1/23 - 2/28/23 Local - SO	10-560-54200	02/27/2023	31.90
GVTC	136257-002 2/1/23	2/1/23 - 2/28/23 Local - CPS Court Fax	10-436-54200	02/27/2023	31.90
GVTC	136257-003 2/1/23	2/1/23 - 2/28/23 Local - JP #2	10-456-54200	02/27/2023	31.90
GVTC	136257-003 2/1/23	2/1/23 - 2/28/23 Internet - JP #2	10-456-54240	02/27/2023	164.95
GVTC	136257-008 2/1/23	2/1/23 - 2/28/23 Local - EMS	10-540-54200	02/27/2023	31.90
GVTC	136257-008 2/1/23	2/1/23 - 2/28/23 Internet - EMS	10-540-54240	02/27/2023	212.41
GVTC	136257-009 2/1/23	2/1/23 - 2/28/23 Local - Adult Prob	10-579-54200	02/27/2023	31.90
GVTC	136257-010 2/1/23	2/1/23 - 2/28/23 Local - SO	10-560-54200	02/27/2023	95.70
GVTC	136257-010 2/1/23	2/1/23 - 2/28/23 Internet - SO	10-560-54240	02/27/2023	524.95
GVTC	136257-010 2/1/23	2/1/23 - 2/28/23 Local - Adult Probation	10-579-54200	02/27/2023	63.80
GVTC	136257-011 2/1/23	2/1/23 - 2/28/23 Cable Service	10-560-53330	02/27/2023	160.48
GVTC	136257-013 2/1/23	2/1/23 - 2/28/23 Local - Elections	10-404-54200	02/27/2023	106.35
GVTC	136257-013 2/1/23	2/1/23 - 2/28/23 Internet - Elections	10-404-54240	02/27/2023	50.82
GVTC	136257-013 2/1/23	2/1/23 - 2/28/23 Internet - JP #3	10-457-54240	02/27/2023	50.82
GVTC	136257-013 2/1/23	2/1/23 - 2/28/23 Internet - Const #3	10-553-54240	02/27/2023	50.82
GVTC	136257-014 2/1/23	2/1/23 - 2/28/23 Local - JP #3	10-457-54200	02/27/2023	75.60
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - Elections	10-404-54200	02/27/2023	185.90
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - Pre Trial Svcs	10-438-54200	02/27/2023	119.08
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - Courthouse	10-510-54200	02/27/2023	4,845.39
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - EMS	10-540-54200	02/27/2023	125.51
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - SO	10-560-54200	02/27/2023	1,824.09
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - Adult Probation	10-579-54200	02/27/2023	246.27
GVTC	136257-015 2/1/23	2/1/23 - 2/28/23 Local - R&B	11-620-54200	02/27/2023	324.41
GVTC	136257-016 2/1/23	2/1/23 - 2/28/23 Local - Brush Site	10-596-54200	02/27/2023	34.17
GVTC	136257-016 2/1/23	2/1/23 - 2/28/23 Internet - Brush Site	10-596-54240	02/27/2023	219.44
GVTC	136257-019 2/1/23	2/1/23 - 2/28/23 Local - 10 Staudt St	10-510-54200	02/27/2023	31.90
GVTC	136257-019 2/1/23	2/1/23 - 2/28/23 Internet - 10 Staudt St	10-510-54240	02/27/2023	69.46
GVTC	1852-002 2/1/23	2/1/23 - 2/28/23 Local - Solid Waste	10-595-54200	02/27/2023	12.99

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	1852-002 2/1/23	2/1/23 - 2/28/23 Internet - Solid Waste	10-595-54240	02/27/2023	27.47
GVTC	1852-002 2/1/23	2/1/23 - 2/28/23 Local - Recycling	10-597-54200	02/27/2023	12.98
GVTC	1852-002 2/1/23	2/1/23 - 2/28/23 Internet - Recycling	10-597-54240	02/27/2023	27.48
GVTC	226752-749 2/1/23	2/1/23 - 2/28/23 Local - Pre Trial Svcs	10-438-54200	02/27/2023	29.76
GVTC	226752-749 2/1/23	2/1/23 - 2/28/23 Internet - Pre Trial Svcs	10-438-54240	02/27/2023	169.90
				Vendor 1067 - GVTC Total:	**12,548.58**
Vendor: 5653 - H2O Partners, Inc.					
H2O Partners, Inc.	114236	Hazard Mitigation Plan Svcs 1/1/23 - 1/31/23	10-406-54861	02/27/2023	1,145.00
				Vendor 5653 - H2O Partners, Inc. Total:	**1,145.00**
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10089527	PM/Admin/Gen Svcs & Dev Rev - QT 4002	10-402-54861	02/27/2023	1,044.95
				Vendor 5378 - Halff Associates, Inc. Total:	**1,044.95**
Vendor: 6252 - Heather Holder, Psy. D., ABPP					
Heather Holder, Psy. D., ABPP	INV0016691	Psych Eval/PID #1747 & #1863	10-570-54861	02/27/2023	1,500.00
				Vendor 6252 - Heather Holder, Psy. D., ABPP Total:	**1,500.00**
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	8712211221204	Nov '22 Rx/Case #21-070	80-635-54050	02/27/2023	127.95
HEB Pharmacy	8712211221204.	Nov '22 Rx/Case #11-065	80-635-54050	02/27/2023	135.18
HEB Pharmacy	8712212230104	Dec '22 Rx/Case #21-070	80-635-54050	02/27/2023	127.92
HEB Pharmacy	8712212230104.	Dec '22 Rx/Case #11-065	80-635-54050	02/27/2023	85.77
				Vendor 4089 - HEB Pharmacy Total:	**476.82**
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	722723	Spay/Neuter & Vaccination Pkg	10-408-53400	02/27/2023	123.56
Herbst Veterinary Hospital	724100	Spay/Neuter & Vaccination Pkg	10-408-53400	02/27/2023	140.70
Herbst Veterinary Hospital	724215	Spay/Neuter & Vaccination Pkg	10-408-53400	02/27/2023	142.20
Herbst Veterinary Hospital	724857	Spay/Neuter & Vaccination Pkg	10-408-53400	02/27/2023	154.32
				Vendor 1471 - Herbst Veterinary Hospital Total:	**560.78**
Vendor: 4240 - Hewitt Engineering, Inc.					
Hewitt Engineering, Inc.	1431	FP Study/Hydrology & Hydraulics-Tapatio Springs	10-402-54861	02/27/2023	1,900.00
				Vendor 4240 - Hewitt Engineering, Inc. Total:	**1,900.00**
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 2/1/23	830-116-0199 2/1/23 - 2/28/23 Internet - R&B	11-620-54240	02/27/2023	149.95
Hill Co Telephone Coop, Inc.	1430600 2/1/23	830-995-5181 2/1/23 - 2/28/23 Local - JP #4 Fax	10-458-54200	02/27/2023	41.24
Hill Co Telephone Coop, Inc.	1430600 2/1/23	830-116-0061 2/1/23 - 2/28/23 Internet - JP #4	10-458-54240	02/27/2023	149.95
Hill Co Telephone Coop, Inc.	1438000 2/1/23	830-995-3409 2/1/23 - 2/28/23 Local - CVFD Fax	10-546-54200	02/27/2023	41.24
Hill Co Telephone Coop, Inc.	1438000 2/1/23	830-995-2124 2/1/23 - 2/28/23 Local - CVFD	10-546-54200	02/27/2023	43.74
Hill Co Telephone Coop, Inc.	1477200 2/1/23	830-995-2626 2/1/23 - 2/28/23 Local - WVFD	10-549-54200	02/27/2023	88.48
Hill Co Telephone Coop, Inc.	1482200 2/1/23	830-995-2688 2/1/23 - 2/28/23 Local - Comfort SO	10-560-54200	02/27/2023	40.18
Hill Co Telephone Coop, Inc.	1514500 2/1/23	830-995-3152 2/1/23 - 2/28/23 Local - R&B Fax	11-620-54200	02/27/2023	41.24
Hill Co Telephone Coop, Inc.	1527700 2/1/23	830-995-3344 2/1/23 - 2/28/23 Local - Comfort EMS	10-540-54200	02/27/2023	13.16
Hill Co Telephone Coop, Inc.	1527700 2/1/23	830-113-1469 2/1/23 - 2/28/23 Internet-Comfort EMS	10-540-54240	02/27/2023	149.95

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Co Telephone Coop, Inc.	1532200 2/1/23	830-995-3400 2/1/23 - 2/28/23 Local - JP #4	10-458-54200	02/27/2023	41.24
Hill Co Telephone Coop, Inc.	619300 2/1/23	830-324-6737 2/1/23 - 2/28/23 Local - SVFD	10-548-54200	02/27/2023	97.24
				Vendor 1066 - Hill Co Telephone Coop, Inc. Total:	**897.61**
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	306593	Spay/Neuter & Vaccination Pkg	10-408-53400	02/27/2023	75.00
Hill Country Animal League SPCA, Inc.	307474	Spay/Neuter & Vaccination Pkgs (4)	10-408-53400	02/27/2023	425.00
				Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:	**500.00**
Vendor: 6814 - Hill Country Dog Center, LLC					
Hill Country Dog Center, LLC	5237	Re-Cert&HandlerProf.Trng 1/23-1/27 K9 Luna&Boerner	10-560-54940	02/27/2023	750.00
Hill Country Dog Center, LLC	5237	Re-Cert&HandlerProf.Trng1/23-1/27 K9 Tajga&Granado	10-560-54940	02/27/2023	750.00
				Vendor 6814 - Hill Country Dog Center, LLC Total:	**1,500.00**
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	7015554	Acct #54 Gasoline - Waring VFD/Jan '23	10-549-53300	02/27/2023	46.33
				Vendor 2960 - Hill Country Mini Mart LP Total:	**46.33**
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	41538	Portable Rentals 9/24/22 - 10/21/22 (Unit #1)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41539	Portable Rentals 9/24/22 - 10/21/22 (Unit #2)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41540	Portable Rentals 9/24/22 - 10/21/22 (Unit #3)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41541	Portable Rentals 9/24/22 - 10/21/22 (Unit #5)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41542	Portable Rentals 9/24/22 - 10/21/22 (Unit #4)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41543	Portable Rentals 9/24/22 - 10/21/22 (Unit #6)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41860	Portable Rentals 10/22/22 - 11/18/22 (Unit #1)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41861	Portable Rentals 10/22/22 - 11/18/22 (Unit #2)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41862	Portable Rentals 10/22/22 - 11/18/22 (Unit #3)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41863	Portable Rentals 10/22/22 - 11/18/22 (Unit #5)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41864	Portable Rentals 10/22/22 - 11/18/22 (Unit #4)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	41865	Portable Rentals 10/22/22 - 11/18/22 (Unit #6)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42109	Portable Rentals 11/19/22 - 12/16/22 (Unit #1)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42110	Portable Rentals 11/19/22 - 12/16/22 (Unit #2)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42111	Portable Rentals 11/19/22 - 12/16/22 (Unit #3)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42112	Portable Rentals 11/19/22 - 12/16/22 (Unit #5)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42113	Portable Rentals 11/19/22 - 12/16/22 (Unit #4)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42114	Portable Rentals 11/19/22 - 12/16/22 (Unit #6)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42354	Portable Rentals 12/17/22 - 1/13/23 (Unit #1)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42355	Portable Rentals 12/17/22 - 1/13/23 (Unit #2)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42356	Portable Rentals 12/17/22 - 1/13/23 (Unit #3)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42357	Portable Rentals 12/17/22 - 1/13/23 (Unit #5)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42358	Portable Rentals 12/17/22 - 1/13/23 (Unit #4)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42359	Portable Rentals 12/17/22 - 1/13/23 (Unit #6)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42605	Portable Rentals 1/14/23 - 2/10/23 (Unit #1)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42606	Portable Rentals 1/14/23 - 2/10/23 (Unit #2)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42607	Portable Rentals 1/14/23 - 2/10/23 (Unit #3)	11-620-54861	02/27/2023	100.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Outhouses	42608	Portable Rentals 1/14/23 - 2/10/23 (Unit #5)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42609	Portable Rentals 1/14/23 - 2/10/23 (Unit #4)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42610	Portable Rentals 1/14/23 - 2/10/23 (Unit #6)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42846	Portable Rentals 2/11/23 - 3/10/23 (Unit #1)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42847	Portable Rentals 2/11/23 - 3/10/23 (Unit #2)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42848	Portable Rentals 2/11/23 - 3/10/23 (Unit #3)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42849	Portable Rentals 2/11/23 - 3/10/23 (Unit #5)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42850	Portable Rentals 2/11/23 - 3/10/23 (Unit #4)	11-620-54861	02/27/2023	100.00
Hill Country Outhouses	42851	Portable Rentals 2/11/23 - 3/10/23 (Unit #6)	11-620-54861	02/27/2023	100.00
				Vendor 4119 - Hill Country Outhouses Total:	**3,600.00**
Vendor: 7087 - Hyde Kelley LLP					
Hyde Kelley LLP	3125	Legal Services - Feb '23	10-470-54860	02/27/2023	9,375.00
				Vendor 7087 - Hyde Kelley LLP Total:	**9,375.00**
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	75214	Mar '23 Services	10-635-54523	02/27/2023	1,516.00
				Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:	**1,516.00**
Vendor: 1796 - JJAT					
JJAT	INV0016635	Regis - Spring Conf 4/16 - 4/19 J. Bradley	10-570-54270	02/27/2023	225.00
JJAT	INV0016635	Regis - Spring Conf 4/16 - 4/19 J. Glaser	10-570-54270	02/27/2023	225.00
				Vendor 1796 - JJAT Total:	**450.00**
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0016699	Mar '23 Rent - Pre Trial Svcs	10-438-54600	02/27/2023	3,250.00
				Vendor 6986 - Johns Road Business Center LLC Total:	**3,250.00**
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 2/6/23	Custom Gavel	10-400-53330	02/27/2023	54.00
JP Morgan Chase Bank Na	Card #1883 2/6/23	iPhone Case	10-403-53100	02/27/2023	12.53
JP Morgan Chase Bank Na	Card #1883 2/6/23	Hotel Balance-2023 CDCA Conf 1/23-1/26 D. Maxwell	10-403-54270	02/27/2023	536.40
JP Morgan Chase Bank Na	Card #1883 2/6/23	Monitor Wall & Desk Mounts	10-404-53100	02/27/2023	243.97
JP Morgan Chase Bank Na	Card #1883 2/6/23	Monthly Calendars (3)	10-438-53100	02/27/2023	45.57
JP Morgan Chase Bank Na	Card #1883 2/6/23	Black Ink Cartridges	10-438-53100	02/27/2023	54.98
JP Morgan Chase Bank Na	Card #1883 2/6/23	Hotel - 2023 CDCA Winter Conf. 1/22-1/26 S.Jackson	10-450-54270	02/27/2023	685.40
JP Morgan Chase Bank Na	Card #1883 2/6/23	Scissors	10-495-53100	02/27/2023	6.48
JP Morgan Chase Bank Na	Card #1883 2/6/23	Keyboard Tray, Chair Mat & Misc Supplies	10-496-53100	02/27/2023	152.87
JP Morgan Chase Bank Na	Card #1883 2/6/23	Regis-TX Workforce Commission 6/22-6/23 J. Espino	10-496-54270	02/27/2023	225.00
JP Morgan Chase Bank Na	Card #1883 2/6/23	Broom & Dust Pan	50-475-53330	02/27/2023	23.94
JP Morgan Chase Bank Na	Card #1997 2/6/23	3 Hole Punch, Tab Dividers & Binder Dividers	10-400-53100	02/27/2023	31.46
JP Morgan Chase Bank Na	Card #1997 2/6/23	Mail Papers	10-400-53110	02/27/2023	14.78
JP Morgan Chase Bank Na	Card #1997 2/6/23	Mini Fridge, Coffee Maker, Bottle Water & Misc	10-400-53330	02/27/2023	349.45
JP Morgan Chase Bank Na	Card #1997 2/6/23	Flight-New CoJudgeTrng 1/29/23-2/3/23 S.Stolarczyk	10-400-54270	02/27/2023	429.40
JP Morgan Chase Bank Na	Card #1997 2/6/23	Business Cards - M. Martinez	10-404-53100	02/27/2023	41.39
JP Morgan Chase Bank Na	Card #1997 2/6/23	Microsoft 10 Upgrade - Dist Clerk Laptop	10-415-53330	02/27/2023	107.18
JP Morgan Chase Bank Na	Card #1997 2/6/23	Pens, Staple Remover & Misc Supplies	10-435-53100	02/27/2023	31.96

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #1997 2/6/23	Juror Lunch 1/17/23	10-435-54850	02/27/2023	87.94
JP Morgan Chase Bank Na	Card #1997 2/6/23	Juror Lunch 1/20/23	10-435-54850	02/27/2023	63.42
JP Morgan Chase Bank Na	Card #1997 2/6/23	Snacks, Bottled Water & Misc Juror Supplies	10-435-54850	02/27/2023	151.32
JP Morgan Chase Bank Na	Card #1997 2/6/23	Regis-Basic Cty Investment Crse 2/28-3/3 S. Barter	10-495-54270	02/27/2023	425.00
JP Morgan Chase Bank Na	Card #2263 2/6/23	Water & Kleenex	10-408-53330	02/27/2023	26.47
JP Morgan Chase Bank Na	Card #2263 2/6/23	HD Water Hoses (2) & Mop Buckets (2)	10-408-53330	02/27/2023	339.90
JP Morgan Chase Bank Na	Card #2263 2/6/23	Uniform Scrub Tops w/Embroidery (20)	10-408-53360	02/27/2023	703.20
JP Morgan Chase Bank Na	Card #2263 2/6/23	Dog & Cat Food	10-408-53401	02/27/2023	308.78
JP Morgan Chase Bank Na	Card #2339 2/6/23	Judicial Robe	10-400-53330	02/27/2023	182.94
JP Morgan Chase Bank Na	Card #2339 2/6/23	M4 Screws (20)	10-415-53330	02/27/2023	4.79
JP Morgan Chase Bank Na	Card #2339 2/6/23	2023 TXPPA Dues - C. Speer	10-495-54810	02/27/2023	75.00
JP Morgan Chase Bank Na	Card #2339 2/6/23	2023 TACA Dues - Auditor & Assistants	10-495-54810	02/27/2023	340.00
JP Morgan Chase Bank Na	Card #2339 2/6/23	Desk Risers (2)	10-499-53100	02/27/2023	257.38
JP Morgan Chase Bank Na	Card #2370 2/6/23	Bleach & Small Totes	10-512-53330	02/27/2023	83.40
JP Morgan Chase Bank Na	Card #2370 2/6/23	State Jailer Exam - S. Anthony	10-512-54270	02/27/2023	26.00
JP Morgan Chase Bank Na	Card #2396 2/6/23	Disinfectant Solution (8gal)	10-540-53310	02/27/2023	405.00
JP Morgan Chase Bank Na	Card #2396 2/6/23	Twin XL Gel Memory Foam Mattresses (6)	10-540-53330	02/27/2023	1,693.20
JP Morgan Chase Bank Na	Card #2396 2/6/23	Rock Salt - Sidewalk & Driveways	10-540-53330	02/27/2023	20.97
JP Morgan Chase Bank Na	Card #2396 2/6/23	Uniform Nameplates (40)	10-540-53360	02/27/2023	729.60
JP Morgan Chase Bank Na	Card #2510 2/6/23	Couplings & Fittings - RMEC	10-660-53330	02/27/2023	92.25
JP Morgan Chase Bank Na	Card #2510 2/6/23	Gloves (3)	10-660-53330	02/27/2023	72.75
JP Morgan Chase Bank Na	Card #2510 2/6/23	PVC Pipe - RMEC	10-660-53330	02/27/2023	71.02
JP Morgan Chase Bank Na	Card #2510 2/6/23	Hand Sanitizer & Batteries - Automatic Dispensers	10-660-53330	02/27/2023	250.14
JP Morgan Chase Bank Na	Card #2510 2/6/23	Water Jug, Gas Cans(2), Chain Oil & Hard Hats (4)	10-660-53330	02/27/2023	232.14
JP Morgan Chase Bank Na	Card #2510 2/6/23	Gloves, Sealant, Drill Bits, Saw Blades & Misc	10-660-53330	02/27/2023	200.45
JP Morgan Chase Bank Na	Card #2510 2/6/23	Hay Bales (3) & Cattle Feed (12)	10-660-53330	02/27/2023	660.00
JP Morgan Chase Bank Na	Card #2510 2/6/23	PVC, Drain Pipe & Gutters	10-660-53330	02/27/2023	850.18
JP Morgan Chase Bank Na	Card #2510 2/6/23	TRAPS CPSI Course & CPSI Exam	10-660-54270	02/27/2023	650.00
JP Morgan Chase Bank Na	Card #2510 2/6/23	Regis - TRAPS Conf 2/27 - 3/2 J. Reissig	10-660-54270	02/27/2023	325.00
JP Morgan Chase Bank Na	Card #2510 2/6/23	Deck Lumber - KCNA	10-660-54500	02/27/2023	938.18
JP Morgan Chase Bank Na	Card #2510 2/6/23	Pesticide License Renewal - J. Reissig	10-660-54810	02/27/2023	76.94
JP Morgan Chase Bank Na	Card #2510 2/6/23	2023 TRAPS Membership Dues - J. Reissig	10-660-54810	02/27/2023	100.00
JP Morgan Chase Bank Na	Card #3049 2/6/23	Notary Public Record Books (2)	10-400-53100	02/27/2023	39.85
JP Morgan Chase Bank Na	Card #3049 2/6/23	Waiting Room Decor - Cty Judge Office	10-400-53330	02/27/2023	104.84
JP Morgan Chase Bank Na	Card #3049 2/6/23	Toll Road Charges 10/24/22 - TACERA Conf.	10-402-54270	02/27/2023	5.43
JP Morgan Chase Bank Na	Card #3049 2/6/23	Wireless Barcode Scanner	10-404-53100	02/27/2023	31.02
JP Morgan Chase Bank Na	Card #3049 2/6/23	Parking - TAEA MidWinter Conf 1/4-1/6 S. Decker	10-404-54270	02/27/2023	178.08
JP Morgan Chase Bank Na	Card #3049 2/6/23	iPhone 12 Otterbox Case	10-415-53330	02/27/2023	49.87
JP Morgan Chase Bank Na	Card #3049 2/6/23	Wireless Mouse, Pens & Ink Pads	10-435-53100	02/27/2023	51.00
JP Morgan Chase Bank Na	Card #3049 2/6/23	Creamer (4 Boxes) - Jury Room	10-435-54850	02/27/2023	49.94
JP Morgan Chase Bank Na	Card #3049 2/6/23	Nitrile Exam Gloves (2 Boxes)	10-438-53330	02/27/2023	29.96
JP Morgan Chase Bank Na	Card #3049 2/6/23	Regis - JP Stage II Training 1/29-2/2 D. Neighbor	10-456-54270	02/27/2023	220.00
JP Morgan Chase Bank Na	Card #3049 2/6/23	Standing Desk	10-470-53100	02/27/2023	192.49
JP Morgan Chase Bank Na	Card #3049 2/6/23	Staplers (3)	10-495-53100	02/27/2023	41.67

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3049 2/6/23	Chair Mat & Numbering Stamp	10-495-53100	02/27/2023	113.61
JP Morgan Chase Bank Na	Card #3049 2/6/23	Green Classification Folders	10-495-53100	02/27/2023	21.63
JP Morgan Chase Bank Na	Card #3049 2/6/23	Mousepad	10-495-53100	02/27/2023	4.89
JP Morgan Chase Bank Na	Card #3049 2/6/23	Regis - TAC Legislative Conf. 8/30-9/1 - C. Speer	10-495-54270	02/27/2023	275.00
JP Morgan Chase Bank Na	Card #3049 2/6/23	Calculator	10-497-53100	02/27/2023	90.23
JP Morgan Chase Bank Na	Card #3049 2/6/23	Cleaning Solution (4 Cases)	10-510-53310	02/27/2023	141.84
JP Morgan Chase Bank Na	Card #3367 2/6/23	Certified Mail (2) - Animal Control	10-408-53330	02/27/2023	16.26
JP Morgan Chase Bank Na	Card #3367 2/6/23	Crime Lab Postage & Certified Mail	10-560-53110	02/27/2023	20.34
JP Morgan Chase Bank Na	Card #3367 2/6/23	Crime Lab Postage	10-560-53110	02/27/2023	22.06
JP Morgan Chase Bank Na	Card #3367 2/6/23	Crime Lab Postage	10-560-53110	02/27/2023	32.79
JP Morgan Chase Bank Na	Card #3367 2/6/23	Crime Lab Postage	10-560-53110	02/27/2023	34.35
JP Morgan Chase Bank Na	Card #3367 2/6/23	Certified Mail	10-560-53110	02/27/2023	18.94
JP Morgan Chase Bank Na	Card #3367 2/6/23	Training Ammo	10-560-54270	02/27/2023	617.99
JP Morgan Chase Bank Na	Card #3367 2/6/23	Regis-Program Manager Trng 7/26/23 H. Pomeroy	10-560-54270	02/27/2023	20.00
JP Morgan Chase Bank Na	Card #3367 2/6/23	Paper Goods - Training	10-560-54285	02/27/2023	45.66
JP Morgan Chase Bank Na	Card #3367 2/6/23	Reward Tennis Balls - K9 Luna	10-560-54940	02/27/2023	34.08
JP Morgan Chase Bank Na	Card #3367 2/6/23	Clear Mounting Tape & Dry Erase Board	10-565-53100	02/27/2023	59.79
JP Morgan Chase Bank Na	Card #3367 2/6/23	Cleaning Supplies - Seized Audi	87-560-54540	02/27/2023	54.06
JP Morgan Chase Bank Na	Card #3702 2/6/23	Cylinder Repair #612	10-597-53330	02/27/2023	153.38
JP Morgan Chase Bank Na	Card #3702 2/6/23	Oil Extractor	11-620-53330	02/27/2023	189.99
JP Morgan Chase Bank Na	Card #3702 2/6/23	4GPM Pump	11-620-53330	02/27/2023	162.36
JP Morgan Chase Bank Na	Card #3702 2/6/23	Uniform Winter Jackets (3)	11-620-53360	02/27/2023	359.97
JP Morgan Chase Bank Na	Card #3702 2/6/23	Shock Absorbers #10	11-620-54540	02/27/2023	114.60
JP Morgan Chase Bank Na	Card #3702 2/6/23	Light #10	11-620-54540	02/27/2023	50.09
JP Morgan Chase Bank Na	Card #4020 2/6/23	Regis - Criminal Appeals Conf 5/10 - 5/12 B. Lipo	10-470-54270	02/27/2023	440.00
JP Morgan Chase Bank Na	Card #4020 2/6/23	Hotel - Investigator Conf 1/30 - 2/2 R. Agurrie	10-470-56625	02/27/2023	453.93
JP Morgan Chase Bank Na	Card #4170 2/6/23	Plywood - 3rd Fl Courtroom Desks	10-510-53330	02/27/2023	503.06
JP Morgan Chase Bank Na	Card #4170 2/6/23	Wire Strippers & Voltage Tester	10-510-53330	02/27/2023	110.27
JP Morgan Chase Bank Na	Card #4170 2/6/23	Robot Vacuum - SO	10-510-53330	02/27/2023	599.99
JP Morgan Chase Bank Na	Card #4170 2/6/23	Batteries	10-510-53330	02/27/2023	34.87
JP Morgan Chase Bank Na	Card #4170 2/6/23	Drill Bit Kit & Keys (4) - Jail	10-510-53330	02/27/2023	83.85
JP Morgan Chase Bank Na	Card #4170 2/6/23	Flashlight & Studsensor	10-510-53330	02/27/2023	64.94
JP Morgan Chase Bank Na	Card #4170 2/6/23	Wire Pullers (2)	10-510-53330	02/27/2023	51.98
JP Morgan Chase Bank Na	Card #4170 2/6/23	Extension Cords (3) - Boerne EMS	10-510-53330	02/27/2023	38.88
JP Morgan Chase Bank Na	Card #4170 2/6/23	HDMI Cables (6) - Boerne EMS	10-510-53330	02/27/2023	37.11
JP Morgan Chase Bank Na	Card #4170 2/6/23	Furniture Sliders & Grinding Stone Tips	10-510-53330	02/27/2023	35.21
JP Morgan Chase Bank Na	Card #4170 2/6/23	Dremel Lock Starter Kit	10-510-53330	02/27/2023	19.97
JP Morgan Chase Bank Na	Card #4170 2/6/23	Drill Bit	10-510-53330	02/27/2023	6.97
JP Morgan Chase Bank Na	Card #4170 2/6/23	Sand Paper & Trim - 3rd Fl Courtroom Desks	10-510-53330	02/27/2023	88.52
JP Morgan Chase Bank Na	Card #4170 2/6/23	Door Pulls (23) - Jail	10-510-54500	02/27/2023	286.81
JP Morgan Chase Bank Na	Card #4170 2/6/23	Electrical Supplies - Co Clerk	10-510-54500	02/27/2023	301.20
JP Morgan Chase Bank Na	Card #4170 2/6/23	Hardie Board & Adhesive - JP4	10-510-54500	02/27/2023	57.42
JP Morgan Chase Bank Na	Card #4170 2/6/23	Screws & Locking Nuts - Elections	10-510-54500	02/27/2023	9.38
JP Morgan Chase Bank Na	Card #4170 2/6/23	PVC Coupling & Cap - Animal Ctrl	10-510-54500	02/27/2023	13.12

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 2/6/23	Light Bulbs - Historic CH	10-510-54500	02/27/2023	20.91
JP Morgan Chase Bank Na	Card #4170 2/6/23	Paint, Roller Tray, Wall Plate - JP4	10-510-54500	02/27/2023	35.58
JP Morgan Chase Bank Na	Card #4170 2/6/23	Electrical Supplies - CH	10-510-54500	02/27/2023	35.69
JP Morgan Chase Bank Na	Card #4170 2/6/23	FloodLights (4) & LED Steel Lights - Boerne EMS	10-510-54500	02/27/2023	282.55
JP Morgan Chase Bank Na	Card #4170 2/6/23	Electrical Supplies - Co Clerk	10-510-54500	02/27/2023	71.96
JP Morgan Chase Bank Na	Card #4170 2/6/23	Ceiling Tiles - JP4	10-510-54500	02/27/2023	91.96
JP Morgan Chase Bank Na	Card #4170 2/6/23	Ballast - CH	10-510-54500	02/27/2023	245.82
JP Morgan Chase Bank Na	Card #4170 2/6/23	Exterior Lights - JP3	10-510-54500	02/27/2023	125.88
JP Morgan Chase Bank Na	Card #4170 2/6/23	Lights & Ballast - Animal Control	10-510-54500	02/27/2023	207.82
JP Morgan Chase Bank Na	Card #4170 2/6/23	PVC Union, Sealant, Ball Valve & Misc-Animal Ctrl	10-510-54500	02/27/2023	94.05
JP Morgan Chase Bank Na	Card #4170 2/6/23	Remote Push Button Lock - Boerne EMS	10-510-54540	02/27/2023	53.90
JP Morgan Chase Bank Na	Card #4170 2/6/23	Salt (63 Bags) - Jail Water Softener	10-512-53330	02/27/2023	395.01
JP Morgan Chase Bank Na	Card #4754 2/6/23	HP Printer Ink	10-510-53100	02/27/2023	112.98
JP Morgan Chase Bank Na	Card #4754 2/6/23	Mop Bucket	10-510-53310	02/27/2023	54.97
JP Morgan Chase Bank Na	Card #4754 2/6/23	Rubber Mats - CH	10-510-53310	02/27/2023	40.95
JP Morgan Chase Bank Na	Card #4754 2/6/23	Plywood & Painting Supp-3rd Fl Courtroom Desks	10-510-53330	02/27/2023	246.18
JP Morgan Chase Bank Na	Card #4754 2/6/23	Space Heater	10-510-53330	02/27/2023	49.98
JP Morgan Chase Bank Na	Card #4754 2/6/23	Disposable Ear Plugs	10-510-53330	02/27/2023	8.34
JP Morgan Chase Bank Na	Card #4754 2/6/23	Lubricant, Wire Brush, & Steam Cleaner - Jail	10-510-53330	02/27/2023	40.91
JP Morgan Chase Bank Na	Card #4754 2/6/23	Toggle Bolts, Bit Holder, Drill Bit, & Misc	10-510-53330	02/27/2023	56.25
JP Morgan Chase Bank Na	Card #4754 2/6/23	Nut Driver Sets & Misc Bits	10-510-53330	02/27/2023	78.82
JP Morgan Chase Bank Na	Card #4754 2/6/23	Storage Bins (2) & Drill Cover	10-510-53330	02/27/2023	36.96
JP Morgan Chase Bank Na	Card #4754 2/6/23	Drill Bits, Hammers (2) & Misc	10-510-53330	02/27/2023	360.16
JP Morgan Chase Bank Na	Card #4754 2/6/23	HDMI Cables - 3rd Fl Courtroom	10-510-53330	02/27/2023	137.89
JP Morgan Chase Bank Na	Card #4754 2/6/23	Plywood & Trim - 3rd Fl Courtroom Desks	10-510-53330	02/27/2023	482.77
JP Morgan Chase Bank Na	Card #4754 2/6/23	TV Mounts (7) - Boerne EMS	10-510-53330	02/27/2023	174.79
JP Morgan Chase Bank Na	Card #4754 2/6/23	Electrical Supplies - Boerne EMS & Co Clerk	10-510-54500	02/27/2023	308.70
JP Morgan Chase Bank Na	Card #4754 2/6/23	Light Bulbs - CH	10-510-54500	02/27/2023	25.96
JP Morgan Chase Bank Na	Card #4754 2/6/23	Exterior Door Locks (2) - CH	10-510-54500	02/27/2023	210.00
JP Morgan Chase Bank Na	Card #4754 2/6/23	Screws - CH	10-510-54500	02/27/2023	1.38
JP Morgan Chase Bank Na	Card #4754 2/6/23	Wall Plug, Paint & Outlet - CH	10-510-54500	02/27/2023	43.27
JP Morgan Chase Bank Na	Card #4754 2/6/23	Wireless Doorbell Kit - 4 Staudt St	10-510-54500	02/27/2023	37.25
JP Morgan Chase Bank Na	Card #4754 2/6/23	Concrete Anchors - Shop	10-510-54500	02/27/2023	33.95
JP Morgan Chase Bank Na	Card #4754 2/6/23	Toggle Bolts - Boerne EMS	10-510-54500	02/27/2023	27.47
JP Morgan Chase Bank Na	Card #4754 2/6/23	Mini Blinds (2) - CH	10-510-54500	02/27/2023	159.96
JP Morgan Chase Bank Na	Card #7972 2/6/23	Copy Paper, Note Pads, Batteries & Misc Supplies	10-665-53100	02/27/2023	98.18
JP Morgan Chase Bank Na	Card #7972 2/6/23	Mail Rio Grand Live Stock Show Entries	10-665-53110	02/27/2023	13.16
JP Morgan Chase Bank Na	Card #7972 2/6/23	Hotel-Ft Worth Livestock Show 1/30-2/3 S. Zoeller	10-665-54910	02/27/2023	697.09
JP Morgan Chase Bank Na	Card #7972 2/6/23	Program Supplies	10-665-54920	02/27/2023	22.02
JP Morgan Chase Bank Na	Card #8731 2/6/23	Lenovo Hubs (2)	10-470-53100	02/27/2023	67.98
JP Morgan Chase Bank Na	Card #8743 2/6/23	Network Cables,Phone Cords,Batteries & Misc	10-415-53330	02/27/2023	400.98
JP Morgan Chase Bank Na	Card #8743 2/6/23	FMCSA - CDL Records (50)	10-496-53330	02/27/2023	62.50
JP Morgan Chase Bank Na	Card #8926 2/6/23	Return Part to Kussmaul for repair B64	10-548-53330	02/27/2023	35.96
JP Morgan Chase Bank Na	Card #8926 2/6/23	NFPA Fire Code Online Subscription Renewal (1yr)	43-545-53330	02/27/2023	1,552.50

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9985 2/6/23	Inverted Marking Paint (24)	11-620-53610	02/27/2023	523.20
JP Morgan Chase Bank Na	Card #9985 2/6/23	Regis-Hydraulic Systems Trng 3/20-3/23 G. Salinas	11-620-54270	02/27/2023	1,795.00
JP Morgan Chase Bank Na	Card #9985 2/6/23	2023 Roadeo Regis-D.Evans,R.Chapman,C.Bergmann	11-620-54270	02/27/2023	30.00
JP Morgan Chase Bank Na	Card #9985 2/6/23	Frame Repair, Labor & Trip Chg #146	11-620-54540	02/27/2023	495.00
JP Morgan Chase Bank Na	Card #9985 2/6/23	Vehicle Registrations - List	11-620-54810	02/27/2023	75.00
				Vendor 3840 - JP Morgan Chase Bank Na Total:	**30,635.25**
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0016636	Mileage - Dist Crt Judge 1/19-1/20	10-435-54081	02/27/2023	102.18
				Vendor 6487 - Judge Sidney Lee Harle Total:	**102.18**
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	44938	Tow #184 to Shop	10-402-54540	02/27/2023	155.00
				Vendor 1941 - K.W. Towing L.L.C. Total:	**155.00**
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1100	Mar '23 Collections	10-499-54061	02/27/2023	10,548.75
				Vendor 1052 - Kendall Appraisal District Total:	**10,548.75**
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0016700	Mar '23 Lease - Brush Site	10-596-54610	02/27/2023	2,000.00
				Vendor 3610 - Kendall County Fair Association, Inc. Total:	**2,000.00**
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	131033	Spay/Neuter & Vaccination Pkg	10-408-53400	02/27/2023	100.00
				Vendor 5629 - Kendall County Veterinary Center Total:	**100.00**
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0016698	Mar '23 EMS Director	10-540-54050	02/27/2023	2,916.67
				Vendor 2357 - Kendall W. Styskal M.D. Total:	**2,916.67**
Vendor: 1041 - Kerr County					
Kerr County	INV0016708	Inmate Medical/Jan '23	10-512-54050	02/27/2023	10.00
Kerr County	INV0016708	Inmate Housing/Jan '23	10-512-56072	02/27/2023	2,340.00
				Vendor 1041 - Kerr County Total:	**2,350.00**
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-0123	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	02/27/2023	2,845.12
				Vendor 6703 - Kimley-Horn and Associates, Inc. Total:	**2,845.12**
Vendor: 4979 - Koncept Safety					
Koncept Safety	133070	Flares (14 Boxes) - Stock	10-560-53330	02/27/2023	1,253.56
				Vendor 4979 - Koncept Safety Total:	**1,253.56**
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201295145.01	ABS Sensor #34	11-620-54540	02/27/2023	102.96
				Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:	**102.96**
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0016972	Jan '23 AirTime - Const #1	10-551-54220	02/27/2023	60.00
L.C.R.A.	TMR0016973	Jan '23 AirTime - Const #2	10-552-54220	02/27/2023	40.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0016974	Jan '23 AirTime - Const #3	10-553-54220	02/27/2023	80.00
L.C.R.A.	TMR0016975	Jan '23 AirTime - Const #4	10-554-54220	02/27/2023	60.00
L.C.R.A.	TMR0016977	Jan '23 AirTime - EMS	10-540-54220	02/27/2023	720.00
L.C.R.A.	TMR0016978	Jan '23 AirTime - Fire	10-545-54220	02/27/2023	3,580.00
L.C.R.A.	TMR0016979	Jan '23 AirTime - JP #1	10-455-54220	02/27/2023	19.95
L.C.R.A.	TMR0016979	Jan '23 AirTime - JP #2	10-456-54220	02/27/2023	19.95
L.C.R.A.	TMR0016979	Jan '23 AirTime - JP #3	10-457-54220	02/27/2023	19.95
L.C.R.A.	TMR0016979	Jan '23 AirTime - JP #4	10-458-54220	02/27/2023	19.95
L.C.R.A.	TMR0016980	Jan '23 AirTime - EM Mgmt	10-406-54220	02/27/2023	280.00
L.C.R.A.	TMR0016981	Jan '23 AirTime - R&B	11-620-54220	02/27/2023	720.00
L.C.R.A.	TMR0016982	Jan '23 AirTime - Animal Control	10-408-54220	02/27/2023	140.00
L.C.R.A.	TMR0016982	Jan '23 AirTime - Detention	10-512-54220	02/27/2023	40.00
L.C.R.A.	TMR0016982	Jan '23 AirTime - SO	10-560-54220	02/27/2023	2,420.00
				Vendor 1095 - L.C.R.A. Total:	**8,219.80**
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	13032480	LABS 1/10/23/Case#23-025	10-512-54050	02/27/2023	48.34
Laboratory Corp. of America Holdings	68380448	LABS 12/27/22/Case#23-022	10-512-54050	02/27/2023	48.34
				Vendor 2694 - Laboratory Corp. of America Holdings Total:	**96.68**
Vendor: 7086 - Law Office of Lucinda Canavan Mantz					
Law Office of Lucinda Canavan Mantz	1/23/23 - 2/8/23	Appt Atty #23-025 (CPS)	10-436-54020	02/27/2023	270.00
				Vendor 7086 - Law Office of Lucinda Canavan Mantz Total:	**270.00**
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	8/10/22 - 2/7/23	Appt Atty #22-255CR	10-435-54020	02/27/2023	490.00
				Vendor 3055 - Leandro Renaud Total:	**490.00**
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2204-517694	Knife, Paint Tape, Pliers & Painting Supplies	10-660-53330	02/27/2023	52.60
Ledlow Lumber & Ranch Supply	2212-553760	Drill Bit Set	11-620-53330	02/27/2023	28.99
Ledlow Lumber & Ranch Supply	2301-558239	Hose Clamp & Coupling	11-620-53330	02/27/2023	19.17
Ledlow Lumber & Ranch Supply	2301-559577	Paint Roller & Batteries	11-620-53330	02/27/2023	23.27
Ledlow Lumber & Ranch Supply	2301-559577	Paint (2gal)	11-620-53610	02/27/2023	105.98
Ledlow Lumber & Ranch Supply	2301-561150	1/2" Adapter & 1/2" Bushing #46	11-620-54540	02/27/2023	9.78
Ledlow Lumber & Ranch Supply	2302-562886	Batteries	11-620-53330	02/27/2023	36.97
				Vendor 6914 - Ledlow Lumber & Ranch Supply Total:	**276.76**
Vendor: 7005 - Legacy Propane, LLC					
Legacy Propane, LLC	I041671	Propane Tank Gauge Repair #7	11-620-54540	02/27/2023	15.20
				Vendor 7005 - Legacy Propane, LLC Total:	**15.20**
Vendor: 1339 - LexisNexis					
LexisNexis	3094307514	Online Svcs/Jan '23 (8 CDA Users)	10-470-54240	02/27/2023	395.00
LexisNexis	3094307514	Online Svcs/Jan '23 (General Cousel)	10-473-54240	02/27/2023	50.00
LexisNexis	3094315910	Online Svcs/Jan '23	10-435-54240	02/27/2023	100.00
				Vendor 1339 - LexisNexis Total:	**545.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5711 - Maureen K. Llanas					
Maureen K. Llanas	1/31/22 - 12/14/22	Appt Atty #19-561 (CPS)	10-436-54020	02/27/2023	299.25
				Vendor 5711 - Maureen K. Llanas Total:	**299.25**
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	265192	Collection Fees	10-350-45016	02/27/2023	573.30
McCreary, Veselka, Bragg & Allen, P.C.	265193	Collection Fees	10-350-45016	02/27/2023	486.00
				Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:	**1,059.30**
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	6745	Dismount/Mount #612	10-597-53330	02/27/2023	50.00
				Vendor 5113 - Miguel & Leugim Tire Shop Total:	**50.00**
Vendor: 6412 - Mission Landscape Supplies, Inc.					
Mission Landscape Supplies, Inc.	152927	Misc. Plants - RMEC	10-660-53330	02/27/2023	138.00
				Vendor 6412 - Mission Landscape Supplies, Inc. Total:	**138.00**
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	681822	Metal Signs (3) - Courtroom	10-510-53330	02/27/2023	62.85
				Vendor 1428 - Monarch Trophy Studio Total:	**62.85**
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR23010258	Oxygen Cylinder Rentals (18)	10-540-54861	02/27/2023	117.00
				Vendor 6454 - New Braunfels Welders Supply Inc Total:	**117.00**
Vendor: 6006 - Noble Software Group, LLC					
Noble Software Group, LLC	1973	Annual Hosting (2 Users) 9/1/22 - 8/31/23	33-578-53330	02/27/2023	2,163.00
				Vendor 6006 - Noble Software Group, LLC Total:	**2,163.00**
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	27418	Portable Rentals (4) 1/7/23-2/2/23-JKRB/KCNA/JSPP	10-660-54861	02/27/2023	380.00
Onsite Pro Can	27774	Portable Rentals (4) 2/3/23-3/2/23-JKRB/KCNA/JSPP	10-660-54861	02/27/2023	380.00
				Vendor 5843 - Onsite Pro Can Total:	**760.00**
Vendor: 6858 - Ordinary Anomalies, LLC					
Ordinary Anomalies, LLC	08015	Appellate Transcripts #19-140CR	10-435-54079	02/27/2023	1,600.25
Ordinary Anomalies, LLC	08015	Appellate Transcripts #7610	10-435-54079	02/27/2023	3,010.84
Ordinary Anomalies, LLC	08015	Appellate Transcripts #7737	10-435-54079	02/27/2023	3,271.75
				Vendor 6858 - Ordinary Anomalies, LLC Total:	**7,882.84**
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-350205	Beacon Light #29	11-620-54540	02/27/2023	91.55
				Vendor 5491 - O'Reilly Automotive, Inc. Total:	**91.55**
Vendor: 6721 - PCs2U, Inc					
PCs2U, Inc	894	Cylance Antivirus/Feb '23	10-415-54523	02/27/2023	1,748.95
				Vendor 6721 - PCs2U, Inc Total:	**1,748.95**
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	20467	PID #1869/Jan '23	10-570-54095	02/27/2023	5,031.30
				Vendor 4817 - Pegasus Schools, Inc. Total:	**5,031.30**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4840 - Pethealth Services USA, Inc.					
Pethealth Services USA, Inc.	SIUN14518188	Mini Microchips (100)	10-408-53400	02/27/2023	795.00
				Vendor 4840 - Pethealth Services USA, Inc. Total:	**795.00**
Vendor: 6737 - Reed Anthony Esterak					
Reed Anthony Esterak	INV0016684	Reimb - Wiper Blades #1605	10-560-54540	02/27/2023	23.99
				Vendor 6737 - Reed Anthony Esterak Total:	**23.99**
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	143713	5" X 8" Rock (11.1Tons) - R&B	11-620-53615	02/27/2023	133.20
				Vendor 1121 - Reeh Quarry, LP Total:	**133.20**
Vendor: 7084 - ReNew Biomedical Services, LLC					
ReNew Biomedical Services, LLC	14635	1yr PM Contract/(10) Sapphire IV Pumps	10-540-54861	02/27/2023	1,950.00
				Vendor 7084 - ReNew Biomedical Services, LLC Total:	**1,950.00**
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003346200	3-0859-0078455 1/1/23 - 1/31/23 ComfortSolidWaste	10-595-54431	02/27/2023	95.00
Republic Services #859	0859-003346201	3-0859-0078471 1/1/23 - 1/31/23 40yd OT Span Pass	10-595-54430	02/27/2023	6,952.07
Republic Services #859	0859-003346202	3-0859-0078472 1/1/23 - 1/31/23 Spanish Pass	10-595-54430	02/27/2023	6,398.10
				Vendor 5356 - Republic Services #859 Total:	**13,445.17**
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	45908	Business Cards (Chaplains) - T. Hurst & W. Avery	10-560-53330	02/27/2023	70.00
Reston Express Distributing, Inc.	45910	Brochures (1500) - JSPP	10-660-53100	02/27/2023	472.00
				Vendor 3048 - Reston Express Distributing, Inc. Total:	**542.00**
Vendor: 4244 - Safariland, LLC					
Safariland, LLC	I23-009242	Sig P320 Holsters (4)	10-560-53330	02/27/2023	422.40
Safariland, LLC	I23-014704	Glock 17/22 Holsters (6)	10-560-53330	02/27/2023	120.60
				Vendor 4244 - Safariland, LLC Total:	**543.00**
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	6/13/22 - 2/10/23	Appt Atty #8830 & #8832	10-435-54020	02/27/2023	1,677.60
				Vendor 5873 - Sam R. Fugate II Total:	**1,677.60**
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0002969	Monthly Licensing & Hosting Fee/Jan '23	10-512-54523	02/27/2023	500.00
				Vendor 6560 - SapphireHealth, LLC Total:	**500.00**
Vendor: 6969 - Scheibe Consulting, LLC					
Scheibe Consulting, LLC	00221-8	Jan '23/Cypress Creek Feasibility Study	10-401-56096	02/27/2023	6,437.50
				Vendor 6969 - Scheibe Consulting, LLC Total:	**6,437.50**
Vendor: 4045 - Scott-Merriman, Inc.					
Scott-Merriman, Inc.	071267	Last Will & Testament Envelopes	19-403-53100	02/27/2023	128.92
				Vendor 4045 - Scott-Merriman, Inc. Total:	**128.92**
Vendor: 1744 - Sheriffs' Association of Texas					
Sheriffs' Association of Texas	INV0016703	2023 Membership Dues - A. Auxier	10-560-54810	02/27/2023	25.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Sheriffs' Association of Texas	INV0016704	2023 Membership Dues - L. Ripley	10-560-54810	02/27/2023	25.00
				Vendor 1744 - Sheriffs' Association of Texas Total:	**50.00**
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0016637	Oct - Dec '22 First Responders	10-401-56024	02/27/2023	2,020.00
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Copy Paper, Batteries, & Binders	10-548-53100	02/27/2023	79.44
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Diesel Fuel (334.7 Gals)	10-548-53300	02/27/2023	1,503.49
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Diesel Fuel (209.8 Gals)	10-548-53300	02/27/2023	1,058.11
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Hose Rockers & Tips	10-548-53330	02/27/2023	5,090.00
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Uniform Shirts, Flagmarkers & Lightbar	10-548-53330	02/27/2023	2,255.98
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Uniform Shirt w/ Logo	10-548-53330	02/27/2023	102.27
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Uniform Collar Brass (6)	10-548-53330	02/27/2023	183.49
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Pressure Gauges (3)	10-548-53330	02/27/2023	809.00
Sisterdale Volunteer Fire Dept.	INV0016706	Reimb Spreader, Batteries, & Accessory Kit	10-548-56510	02/27/2023	17,783.00
				Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:	**30,884.78**
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	126680931-001	Crushed Granite (8yrds) - RMEC	10-660-53330	02/27/2023	600.00
SiteOne Landscape Supply, LLC	12686254-001	12yd Crushed Granite - RMEC	10-660-53330	02/27/2023	990.00
				Vendor 6696 - SiteOne Landscape Supply, LLC Total:	**1,590.00**
Vendor: 6845 - Slabkat, LLC					
Slabkat, LLC	1051	Pay App #1/Structural Repair-WaringWelfare Bridge	11-620-54730	02/27/2023	10,000.00
				Vendor 6845 - Slabkat, LLC Total:	**10,000.00**
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development Comm	23T-235	My Permit Now License Fees/Oct '22- Sept '23	10-402-54523	02/27/2023	6,000.00
				Vendor 5779 - South Central Planning & Development Comm Total:	**6,000.00**
Vendor: 1568 - South Texas County Judges & Commissioners Assoc.					
South Texas County Judges & Commissioners Assoc.	INV0016695	2023 Annual Membership Dues	10-401-54810	02/27/2023	300.00
				Vendor 1568 - South Texas County Judges & Commissioners Assoc. Total:	**300.00**
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710193555	Tires (6) - Stock	10-560-54540	02/27/2023	724.02
Southern Tire Mart LLC	4710193561	Tires (4) #1308	10-540-54540	02/27/2023	482.68
				Vendor 4793 - Southern Tire Mart LLC Total:	**1,206.70**
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0016692	POD Svc Reimb/Jan '23	10-406-54861	02/27/2023	100.00
Stephanie L. Fincke	INV0016692	POD Svc Reimb/Dec '22	10-406-54861	02/27/2023	100.00
				Vendor 6402 - Stephanie L. Fincke Total:	**200.00**
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4011560981	Biohazard Waste Removal/Jan '23	10-512-54861	02/27/2023	57.75
				Vendor 4029 - Stericycle, Inc. Total:	**57.75**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	23-01	Canine & Feline Exam Services/Jan '23	10-408-53400	02/27/2023	600.00
				Vendor 6843 - Steven Wayne Rapp Total:	**600.00**
Vendor: 3524 - Stryker Sales, LLC					
Stryker Sales, LLC	3935385M	PowerLOAD Cot Fastener Installation (4)	10-540-55900	02/27/2023	2,000.00
Stryker Sales, LLC	4033481M	PowerLOAD Cot Fasteners (4)	10-540-55900	02/27/2023	100,202.40
				Vendor 3524 - Stryker Sales, LLC Total:	**102,202.40**
Vendor: 6993 - Sun Life Assurance Company of Canada					
Sun Life Assurance Company of Canada	955129-0001 2/16/23	Mar '23 Life - Bal/Co Empl & Dep	10-000-22505	02/27/2023	10,118.09
				Vendor 6993 - Sun Life Assurance Company of Canada Total:	**10,118.09**
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1670	G/J Cash Payouts & Donations 2/7/23	10-435-54850	02/27/2023	480.00
Susan Jackson, District Clerk	INV0016702	Court Costs #22-433CR (22-699)	10-341-44580	02/27/2023	361.00
Susan Jackson, District Clerk	INV0016702	Court Costs #18-734CR (22-698)	10-341-44580	02/27/2023	361.00
				Vendor 5441 - Susan Jackson, District Clerk Total:	**1,202.00**
Vendor: 5442 - Susan Jackson					
Susan Jackson	INV0016694	Reimb Mil - CDCA Fall Conf 9/11/22-9/14/22	10-450-54270	02/27/2023	234.13
Susan Jackson	INV0016694	Reimb Mil - CDCA Winter Conf 1/22/23-1/26/23	10-450-54270	02/27/2023	138.33
				Vendor 5442 - Susan Jackson Total:	**372.46**
Vendor: 1695 - TDCAA					
TDCAA	59234	Offense Report Manuals (6)	10-470-53120	02/27/2023	176.00
				Vendor 1695 - TDCAA Total:	**176.00**
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	231972 1/1/23	2023 CTAT Dues - S. D'Spain	10-497-54810	02/27/2023	175.00
Texas Association of Counties	246074 1/1/23	2023 CTAT Dues - T. Coward	10-497-54810	02/27/2023	40.00
Texas Association of Counties	82252	Annual County Membership Dues 1/1/23 -12/31/23	10-401-54810	02/27/2023	1,225.00
				Vendor 1053 - Texas Association of Counties Total:	**1,440.00**
Vendor: 2078 - Texas Commission on Law Enforcement					
Texas Commission on Law Enforcement	INV0016689	Jailer License Renewal - S. Anthony	10-512-54270	02/27/2023	250.00
				Vendor 2078 - Texas Commission on Law Enforcement Total:	**250.00**
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR253715	Crime Search Records 12/12/22	10-496-53330	02/27/2023	1.00
Texas Dept. of Public Safety	CR255688	Crime Search Records 1/12/23 - 1/18/23	10-496-53330	02/27/2023	4.00
				Vendor 1754 - Texas Dept. of Public Safety Total:	**5.00**
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1611	Pot Hole Repair - R&B	11-620-54710	02/27/2023	8,437.50
				Vendor 6445 - Texas Road Repair, Inc Total:	**8,437.50**
Vendor: 7067 - The Police and Sheriff's Press, Inc					
The Police and Sheriff's Press, Inc	173762	ID Badges (18)	10-560-53330	02/27/2023	280.90
				Vendor 7067 - The Police and Sheriff's Press, Inc Total:	**280.90**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	847857921	Print Subscriptions 2/1/23 - 2/28/23	20-465-53120	02/27/2023	1,320.46
				Vendor 1092 - Thomson Reuters - West Total:	**1,320.46**
Vendor: 7085 - Tom Green County					
Tom Green County	INV0016693	Mental Commitment/Cause #23P041	10-400-54090	02/27/2023	616.00
				Vendor 7085 - Tom Green County Total:	**616.00**
Vendor: 3910 - Toshiba Business Solutions					
Toshiba Business Solutions	2145128	Ink & Waste Toner Bottle	50-475-53330	02/27/2023	587.00
				Vendor 3910 - Toshiba Business Solutions Total:	**587.00**
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	29360	Cylinder Rentals - R&B	11-620-53330	02/27/2023	186.26
				Vendor 6781 - U.S. OXO, LLC Total:	**186.26**
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	159563511	Toilet Tissue, Plastic Utensils & Kick Plates	10-512-53330	02/27/2023	1,249.96
				Vendor 3590 - Uline, Inc. Total:	**1,249.96**
Vendor: 5288 - Ultra Threads					
Ultra Threads	INV-216	Reupholster Seat #612	10-597-53330	02/27/2023	200.00
Ultra Threads	INV-219	Reupholster Seat RF275	10-545-54540	02/27/2023	175.00
				Vendor 5288 - Ultra Threads Total:	**375.00**
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	114943636963	Mar '23 Health - Bal/Co Empl & Dep	10-000-22505	02/27/2023	256,987.12
United Healthcare Ins. Co.	114943636963	Mar '23 Health - Mnet	10-361-46020	02/27/2023	150.40
United Healthcare Ins. Co.	114943636963	Feb '23 Health - Mnet	10-361-46020	02/27/2023	44.75
United Healthcare Ins. Co.	114943636963	Mar '23 Health - Co Surveyor	10-410-52020	02/27/2023	697.22
				Vendor 2497 - United Healthcare Ins. Co. Total:	**257,879.49**
Vendor: 2065 - University Health System					
University Health System	H1630601600	Out-Patient Surgery 1/13/23/Case #23-013	10-512-54050	02/27/2023	3,275.43
University Health System	H1663869400	Hospital Stay & Surgery 1/26-27/Case #23-028	10-512-54050	02/27/2023	22,367.33
				Vendor 2065 - University Health System Total:	**25,642.76**
Vendor: 5950 - UT Health Physicians					
UT Health Physicians	E195989940	Dr Vst 1/18/23/Case #23-013	10-512-54050	02/27/2023	28.87
UT Health Physicians	E196266200	Dr Vst 1/13/23/Case #23-013	10-512-54050	02/27/2023	206.09
UT Health Physicians	E196555810	Dr Vst 1/26/23/Case #23-028	10-512-54050	02/27/2023	101.85
UT Health Physicians	E196555820	Dr Vst 1/26/23/Case #23-028	10-512-54050	02/27/2023	6.95
UT Health Physicians	E196720000	Dr Vst 1/26/23/Case #23-028	10-512-54050	02/27/2023	45.48
				Vendor 5950 - UT Health Physicians Total:	**389.24**
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	509952	Flat Repair #2207	10-560-54540	02/27/2023	25.00
W & W Tire Co.	510099	Mount/Balance (2) #1902	10-560-54540	02/27/2023	50.00
W & W Tire Co.	510335	Flat Repair #1704	10-560-54540	02/27/2023	20.00
W & W Tire Co.	510492	Balance (4) #2206	10-560-54540	02/27/2023	48.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
W & W Tire Co.	510806	Flat Repair #184	10-402-54540	02/27/2023	25.00
W & W Tire Co.	510817	Tire Repair #224	10-660-54540	02/27/2023	20.00
				Vendor 1017 - W & W Tire Co. Total:	**188.00**
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0123-TR39488	Cobra Admin Fees/Jan '23	10-496-54861	02/27/2023	232.20
				Vendor 5782 - WageWorks, Inc. Total:	**232.20**
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 2/1/23	15006-03914 Jan '23 Const #1 (Svc Fees)	10-551-53300	02/27/2023	1.73
WTG Fuels, Inc.	03914 2/1/23	15006-03914 Jan '23 Const #1	10-551-53300	02/27/2023	57.55
WTG Fuels, Inc.	33161 2/1/23	15006-33161 Jan '23 Animal Control (Svc Fees)	10-408-53300	02/27/2023	32.19
WTG Fuels, Inc.	33161 2/1/23	15006-33161 Jan '23 Animal Control	10-408-53300	02/27/2023	1,072.94
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Pre Trial (Svc Fees)	10-438-53300	02/27/2023	1.31
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Pre Trial	10-438-53300	02/27/2023	43.81
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Crime Victims	10-470-53300	02/27/2023	96.11
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Crime Victims (Svc Fees)	10-470-53300	02/27/2023	2.88
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Courthouse	10-510-53300	02/27/2023	576.73
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Courthouse (Svc Fees)	10-510-53300	02/27/2023	17.30
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Juv Prob	10-570-53300	02/27/2023	141.96
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Juv Prob (Svc Fees)	10-570-53300	02/27/2023	4.26
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Health Insp	10-636-53300	02/27/2023	77.88
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Health Insp (Svc Fees)	10-636-53300	02/27/2023	2.34
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Parks	10-660-53300	02/27/2023	1,625.23
WTG Fuels, Inc.	33164 2/1/23	15006-33164 Jan '23 Parks (Svc Fees)	10-660-53300	02/27/2023	48.76
WTG Fuels, Inc.	33165 2/1/23	15006-33165 Jan '23 Engineer	10-402-53300	02/27/2023	279.94
WTG Fuels, Inc.	33165 2/1/23	15006-33165 Jan '23 Engineer (Svc Fees)	10-402-53300	02/27/2023	8.40
WTG Fuels, Inc.	33166 2/1/23	15006-33166 Jan '23 EMS	10-540-53300	02/27/2023	5,148.19
WTG Fuels, Inc.	33166 2/1/23	15006-33166 Jan '23 EMS (Svc Fees)	10-540-53300	02/27/2023	154.45
WTG Fuels, Inc.	33169 2/1/23	15006-33169 Jan '23 SO (Svc Fees)	10-560-53300	02/27/2023	428.99
WTG Fuels, Inc.	33169 2/1/23	15006-33169 Jan '23 SO	10-560-53300	02/27/2023	14,299.60
WTG Fuels, Inc.	33170 2/1/23	15006-33170 Jan '23 Ext Svcs	10-665-53300	02/27/2023	364.30
WTG Fuels, Inc.	33170 2/1/23	15006-33170 Jan '23 Ext Svcs (Svc Fees)	10-665-53300	02/27/2023	10.93
WTG Fuels, Inc.	33171 2/1/23	15006-33171 Jan '23 Detention	10-512-53300	02/27/2023	1,083.27
WTG Fuels, Inc.	33171 2/1/23	15006-33171 Jan '23 Detention (Svc Fees)	10-512-53300	02/27/2023	32.50
WTG Fuels, Inc.	45094 2/1/23	15006-45094 Jan '23 Const #2	10-552-53300	02/27/2023	255.26
WTG Fuels, Inc.	45094 2/1/23	15006-45094 Jan '23 Const #2 (Svc Fees)	10-552-53300	02/27/2023	7.66
WTG Fuels, Inc.	45095 2/1/23	15006-45095 Jan '23 Const #3	10-553-53300	02/27/2023	57.64
WTG Fuels, Inc.	45095 2/1/23	15006-45095 Jan '23 Const #3 (Svc Fees)	10-553-53300	02/27/2023	1.73
WTG Fuels, Inc.	45096 2/1/23	15006-45096 Jan '23 Const #4	10-554-53300	02/27/2023	174.85
WTG Fuels, Inc.	45096 2/1/23	15006-45096 Jan '23 Const #4 (Svc Fees)	10-554-53300	02/27/2023	5.25
WTG Fuels, Inc.	46306 2/1/23	15006-46306 Jan '23 EmergMgt (Svc Fees)	10-406-53300	02/27/2023	3.04
WTG Fuels, Inc.	46306 2/1/23	15006-46306 Jan '23 EmergMgt	10-406-53300	02/27/2023	101.48
WTG Fuels, Inc.	46306 2/1/23	15006-46306 Jan '23 Rural Fire (Svc Fees)	10-545-53300	02/27/2023	7.06
WTG Fuels, Inc.	46306 2/1/23	15006-46306 Jan '23 Rural Fire	10-545-53300	02/27/2023	235.06

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	46306 2/1/23	15006-46306 Jan '23 Dep. Fire Marshal (Svc Fees)	43-545-53300	02/27/2023	4.84
WTG Fuels, Inc.	46306 2/1/23	15006-46306 Jan '23 Dep. Fire Marshal	43-545-53300	02/27/2023	161.48
				Vendor 3208 - WTG Fuels, Inc. Total:	**26,628.90**
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Co Judge	10-400-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Co Engineer	10-402-54620	02/27/2023	237.50
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Co Clerk	10-403-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Elections	10-404-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Animal Ctrl	10-408-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Dist Judge	10-435-54620	02/27/2023	129.76
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Dist Clerk	10-450-54620	02/27/2023	253.35
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - JP #1	10-455-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - JP #2	10-456-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - JP #3	10-457-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - JP #4	10-458-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - CrimDistAtty	10-470-54620	02/27/2023	129.76
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Gen Counsel	10-473-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Auditor	10-495-54620	02/27/2023	118.74
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - HR	10-496-54620	02/27/2023	129.76
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Treasurer	10-497-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Tax A/C	10-499-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Detention	10-512-54620	02/27/2023	253.35
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - EMS	10-540-54620	02/27/2023	129.76
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - CID	10-560-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - SO	10-560-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Juv Prob	10-570-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Parks	10-660-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - Ext Svcs	10-665-54620	02/27/2023	118.75
Xerox Financial Services, LLC	3756882	Copy Machine Lease 2/1/23 - 2/28/23 - R&B	11-620-54620	02/27/2023	118.75
				Vendor 6254 - Xerox Financial Services, LLC Total:	**3,400.73**
Vendor: 7028 - Zero9 Holsters					
Zero9 Holsters	5878	Ammo, Taser, Cuff & Radio Holsters	10-560-53360	02/27/2023	945.65
				Vendor 7028 - Zero9 Holsters Total:	**945.65**
				Grand Total:	**744,451.17**

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	690,342.82
11 - ROAD AND BRIDGE	33,167.21
19 - COUNTY CLERK RECORD	1,787.83
20 - LAW LIBRARY	1,320.46
33 - JUVENILE BOARD STATE	2,163.00
43 - FIRE INSPECTION & PERMIT FUND	1,718.82
50 - CRIME VICTIMS GRANT	1,107.14
70 - CAPITAL PROJECTS - 2022 TAX NOTE	12,028.00
80 - TOBACCO SETTLEMENT	476.82
87 - S.O. FEDERAL ASSET FORF	339.07
Grand Total:	**744,451.17**

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	267,105.21
10-341-44580	Bond Forfeitures	722.00
10-350-45016	J.P. #4 Fines	1,059.30
10-361-46020	Refunds	195.15
10-361-46070	Other Miscellaneous	-395.00
10-400-53100	Office Supplies	71.31
10-400-53110	Postage	14.78
10-400-53330	Operating	691.23
10-400-54090	Committing Mentally Ill	616.00
10-400-54210	Cell Phones	82.00
10-400-54270	Conference/Training	429.40
10-400-54620	Lease - Office Equipment	118.75
10-400-56010	Contingencies - Legal	500.00
10-401-54210	Cell Phones	140.84
10-401-54270	Conference/Training	45.00
10-401-54810	Dues	1,525.00
10-401-56024	Contingencies - Fire Dept	3,150.00
10-401-56096	Contingencies - Mobility I	6,437.50
10-402-53300	Fuel & Oil	288.34
10-402-53330	Operating	40.00
10-402-54210	Cell Phones	153.35
10-402-54270	Conference/Training	5.43
10-402-54523	Software Maintenance	6,000.00
10-402-54540	Vehicle - Repair & Maint	180.00
10-402-54620	Lease - Office Equipment	237.50
10-402-54861	Contract Services	7,785.07

Account Summary

Account Number	Account Name	Expense Amount
10-403-53100	Office Supplies	12.53
10-403-54210	Cell Phones	30.36
10-403-54270	Conference/Training	536.40
10-403-54620	Lease - Office Equipment	118.75
10-404-53100	Office Supplies	1,157.25
10-404-54200	Telephone	292.25
10-404-54210	Cell Phones	40.70
10-404-54240	Internet Services	50.82
10-404-54270	Conference/Training	178.08
10-404-54620	Lease - Office Equipment	118.75
10-404-54999	Other Services & Charges	335.75
10-406-53300	Fuel & Oil	104.52
10-406-54220	Radio Air Time	280.00
10-406-54540	Vehicle - Repair & Maint	54.07
10-406-54861	Contract Services	1,345.00
10-408-53300	Fuel & Oil	1,105.13
10-408-53330	Operating	382.63
10-408-53360	Uniforms	703.20
10-408-53400	Vet Supplies	3,077.18
10-408-53401	Animal Food	308.78
10-408-54200	Telephone	261.16
10-408-54220	Radio Air Time	140.00
10-408-54240	Internet Services	146.55
10-408-54540	Vehicle - Repair & Maint	10.66
10-408-54620	Lease - Office Equipment	118.75
10-408-54861	Contract Services	100.00
10-409-54861	Contract Services	765.60
10-410-52020	Group Insurance	697.22
10-415-53330	Operating	868.70
10-415-54210	Cell Phones	131.81
10-415-54240	Internet Services	6,356.22
10-415-54523	Software Maintenance	1,748.95
10-435-53100	Office Supplies	82.96
10-435-54020	Legal	3,322.60
10-435-54079	Transcripts	7,882.84
10-435-54081	Special Assigned District J	102.18
10-435-54089	Special Court Reporter	3,242.50
10-435-54210	Cell Phones	83.91
10-435-54240	Internet Services	131.25
10-435-54620	Lease - Office Equipment	129.76
10-435-54850	Juror Expense	832.62
10-436-54020	Legal	569.25

Account Summary

Account Number	Account Name	Expense Amount
10-436-54089	Special Court Reporter	1,000.00
10-436-54200	Telephone	31.90
10-438-53100	Office Supplies	100.55
10-438-53300	Fuel & Oil	45.12
10-438-53330	Operating	29.96
10-438-54200	Telephone	148.84
10-438-54210	Cell Phones	122.10
10-438-54240	Internet Services	169.90
10-438-54600	Rent - Bldgs/Office Space	3,250.00
10-450-54270	Conference/Training	1,057.86
10-450-54620	Lease - Office Equipment	253.35
10-455-54210	Cell Phones	40.70
10-455-54220	Radio Air Time	19.95
10-455-54620	Lease - Office Equipment	118.75
10-456-53100	Office Supplies	221.66
10-456-53330	Operating	161.37
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.70
10-456-54220	Radio Air Time	19.95
10-456-54240	Internet Services	164.95
10-456-54270	Conference/Training	398.62
10-456-54600	Rent - Bldgs/Office Space	1,900.00
10-456-54620	Lease - Office Equipment	118.75
10-457-53100	Office Supplies	487.07
10-457-54200	Telephone	75.60
10-457-54210	Cell Phones	40.70
10-457-54220	Radio Air Time	19.95
10-457-54240	Internet Services	50.82
10-457-54620	Lease - Office Equipment	118.75
10-458-54200	Telephone	82.48
10-458-54210	Cell Phones	40.70
10-458-54220	Radio Air Time	19.95
10-458-54240	Internet Services	149.95
10-458-54270	Conference/Training	198.56
10-458-54620	Lease - Office Equipment	118.75
10-458-54861	Contract Services	35.50
10-470-53100	Office Supplies	260.47
10-470-53120	Law Books	176.00
10-470-53300	Fuel & Oil	98.99
10-470-54020	Legal	500.00
10-470-54210	Cell Phones	203.50
10-470-54240	Internet Services	395.00

Account Summary

Account Number	Account Name	Expense Amount
10-470-54270	Conference/Training	440.00
10-470-54620	Lease - Office Equipment	129.76
10-470-54860	Contract Labor	9,375.00
10-470-56625	Apportionment Funds	453.93
10-473-54240	Internet Services	50.00
10-473-54620	Lease - Office Equipment	118.75
10-495-53100	Office Supplies	188.28
10-495-54210	Cell Phones	40.70
10-495-54270	Conference/Training	700.00
10-495-54620	Lease - Office Equipment	118.74
10-495-54810	Dues	415.00
10-496-53100	Office Supplies	152.87
10-496-53330	Operating	67.50
10-496-54210	Cell Phones	40.70
10-496-54270	Conference/Training	225.00
10-496-54620	Lease - Office Equipment	129.76
10-496-54861	Contract Services	232.20
10-497-53100	Office Supplies	90.23
10-497-54620	Lease - Office Equipment	118.75
10-497-54810	Dues	215.00
10-499-53100	Office Supplies	257.38
10-499-54061	County Appraisal District	10,548.75
10-499-54260	Mileage	89.08
10-499-54620	Lease - Office Equipment	118.75
10-510-53100	Office Supplies	112.98
10-510-53300	Fuel & Oil	594.03
10-510-53310	Custodial Supplies	517.76
10-510-53330	Operating	3,604.36
10-510-53360	Uniforms	238.25
10-510-54200	Telephone	4,972.99
10-510-54210	Cell Phones	196.24
10-510-54240	Internet Services	1,850.36
10-510-54400	Utilities	1,812.60
10-510-54500	Buildings - Repair & Maint	2,909.35
10-510-54540	Vehicle - Repair & Maint	139.08
10-512-53300	Fuel & Oil	1,115.77
10-512-53315	Food	13,747.50
10-512-53330	Operating	1,728.37
10-512-54050	Medical-Other	29,417.86
10-512-54220	Radio Air Time	40.00
10-512-54270	Conference/Training	276.00
10-512-54523	Software Maintenance	500.00

Account Summary

Account Number	Account Name	Expense Amount
10-512-54540	Vehicle - Repair & Maint	214.45
10-512-54620	Lease - Office Equipment	253.35
10-512-54861	Contract Services	601.75
10-512-56072	Prisoner Housing	2,340.00
10-540-53300	Fuel & Oil	5,302.64
10-540-53310	Custodial Supplies	405.00
10-540-53330	Operating	1,714.17
10-540-53360	Uniforms	1,912.21
10-540-53910	Medical Supplies	2,423.63
10-540-54050	Medical-Other	2,916.67
10-540-54075	EMS Billing Collections	3,812.57
10-540-54200	Telephone	170.57
10-540-54210	Cell Phones	40.70
10-540-54220	Radio Air Time	720.00
10-540-54240	Internet Services	362.36
10-540-54400	Utilities	188.44
10-540-54540	Vehicle - Repair & Maint	1,402.57
10-540-54620	Lease - Office Equipment	129.76
10-540-54861	Contract Services	2,067.00
10-540-55900	Other Capital Outlay	102,202.40
10-542-53300	Fuel & Oil	1,334.21
10-542-53330	Operating	5,567.81
10-542-54200	Telephone	58.80
10-542-54240	Internet Services	1,844.38
10-542-54400	Utilities	2,304.72
10-542-54540	Vehicle - Repair & Maint	149.95
10-543-53300	Fuel & Oil	143.03
10-543-54500	Buildings - Repair & Maint	55.75
10-543-54540	Vehicle - Repair & Maint	1,567.62
10-545-53300	Fuel & Oil	242.12
10-545-54220	Radio Air Time	3,580.00
10-545-54540	Vehicle - Repair & Maint	227.21
10-546-54200	Telephone	84.98
10-546-54400	Utilities	430.42
10-548-53100	Office Supplies	79.44
10-548-53300	Fuel & Oil	2,561.60
10-548-53330	Operating	8,476.70
10-548-54200	Telephone	97.24
10-548-56510	Allocations - Capital Exper	17,783.00
10-549-53300	Fuel & Oil	46.33
10-549-54200	Telephone	88.48
10-549-54400	Utilities	196.80

Account Summary

Account Number	Account Name	Expense Amount
10-551-53300	Fuel & Oil	59.28
10-551-54210	Cell Phones	40.70
10-551-54220	Radio Air Time	60.00
10-552-53300	Fuel & Oil	262.92
10-552-54220	Radio Air Time	40.00
10-553-53300	Fuel & Oil	59.37
10-553-54210	Cell Phones	40.70
10-553-54220	Radio Air Time	80.00
10-553-54240	Internet Services	50.82
10-554-53300	Fuel & Oil	180.10
10-554-54220	Radio Air Time	60.00
10-560-53110	Postage	128.48
10-560-53300	Fuel & Oil	14,728.59
10-560-53330	Operating	2,307.94
10-560-53360	Uniforms	2,441.79
10-560-54200	Telephone	1,991.87
10-560-54220	Radio Air Time	2,420.00
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Training	812.99
10-560-54285	Law Enforcement Training	45.66
10-560-54540	Vehicle - Repair & Maint	4,964.69
10-560-54620	Lease - Office Equipment	237.50
10-560-54810	Dues	100.00
10-560-54861	Contract Services	215.00
10-560-54940	K-9 Unit	1,534.08
10-565-53100	Office Supplies	59.79
10-570-53300	Fuel & Oil	146.22
10-570-54095	Residential Funds	12,316.30
10-570-54210	Cell Phones	81.40
10-570-54270	Conference/Training	450.00
10-570-54620	Lease - Office Equipment	118.75
10-570-54861	Contract Services	1,500.00
10-579-54200	Telephone	341.97
10-595-53360	Uniforms	15.78
10-595-54200	Telephone	12.99
10-595-54210	Cell Phones	49.69
10-595-54240	Internet Services	27.47
10-595-54430	Waste Disposal - Spanish I	13,350.17
10-595-54431	Waste Disposal - Comfort	95.00
10-596-53360	Uniforms	34.14
10-596-54200	Telephone	34.17
10-596-54210	Cell Phones	49.69

Account Summary

Account Number	Account Name	Expense Amount
10-596-54240	Internet Services	219.44
10-596-54400	Utilities	174.42
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	517.16
10-597-53360	Uniforms	15.78
10-597-54200	Telephone	12.98
10-597-54240	Internet Services	27.48
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	80.22
10-660-53100	Office Supplies	472.00
10-660-53300	Fuel & Oil	1,673.99
10-660-53330	Operating	4,503.53
10-660-53360	Uniforms	239.26
10-660-54200	Telephone	95.32
10-660-54240	Internet Services	146.55
10-660-54270	Conference/Training	975.00
10-660-54500	Buildings - Repair & Maint	938.18
10-660-54540	Vehicle - Repair & Maint	228.55
10-660-54620	Lease - Office Equipment	118.75
10-660-54810	Dues	176.94
10-660-54861	Contract Services	950.00
10-665-53100	Office Supplies	98.18
10-665-53110	Postage	13.16
10-665-53300	Fuel & Oil	375.23
10-665-54620	Lease - Office Equipment	118.75
10-665-54910	Stock Shows	697.09
10-665-54920	Home Agent	22.02
11-620-53300	Fuel & Oil	91.24
11-620-53330	Operating	2,003.02
11-620-53360	Uniforms	1,872.31
11-620-53610	Paint,Chemicals & Herbici	994.48
11-620-53615	Aggregates & Emulsions	133.20
11-620-54200	Telephone	365.65
11-620-54210	Cell Phones	81.40
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	149.95
11-620-54270	Conference/Training	1,825.00
11-620-54540	Vehicle - Repair & Maint	2,699.71
11-620-54620	Lease - Office Equipment	118.75
11-620-54710	Cont Serv - Pothole Repai	8,437.50
11-620-54730	Cont Serv - Concrete Worl	10,000.00
11-620-54810	Dues	75.00

Account Summary

Account Number	Account Name	Expense Amount
11-620-54861	Contract Services	3,600.00
19-403-53100	Office Supplies	1,787.83
20-465-53120	Law Books	1,320.46
33-578-53330	Operating	2,163.00
43-545-53300	Fuel & Oil	166.32
43-545-53330	Operating	1,552.50
50-475-53330	Operating	1,025.74
50-475-54210	Cell Phones	81.40
70-512-55130	Capital Projects-Building C	8,450.00
70-540-55130	Capital Projects-Building C	3,578.00
80-635-54050	Medical-Other	476.82
87-560-54540	Vehicle - Repair & Maint	339.07
	Grand Total:	**744,451.17**

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	FY2023 Budget Amendments
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of amending the FY2023 budget through regular budget adjustments.
REASON FOR AGENDA ITEM	To correctly allocate funds needed in the budget.
IS THERE DOCUMENTATION	Yes Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Department budgets that needed an amendment
ADDITIONAL INFORMATION	None

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: FEBRUARY 27, 2023

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

COUNTY COMMISSIONERS BUDGET TO VARIOUS DEPARTMENTS:

10-403-54210	CELL PHONES	+	450
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	450

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

10-540-54861	CONTRACT SERVICES	+	1,950
10-540-54531	SMALL EQUIPMENT - REPAIR & MAINT	-	1,950
11-620-53100	OFFICE SUPPLIES	+	1,000
11-620-53330	OPERATING	+	10,000
11-620-54630	RENT - OTHER EQUIPMENT	+	10,000
11-620-55200	VEHICLE PURCHASE/TOTAL VALUE	+	19,000
11-620-55300	MACHINERY & EQUIPMENT	-	40,000

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT EMS COMMISSIONERS COURT DATE Feb 27, 2023

AMOUNT $ REQUESTED	FROM LINE ITEM	TO LINE ITEM	REASON FOR BUDGET AMENDMENT
1950 00	54531	54861	Preventative Maintenance Contract - IV Pumps

REQUESTED BY:

Brian Archibald
ELECTED OFFICIAL / DEPARTMENT HEAD

2-15-23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Road & Bridge

COMMISSIONERS COURT DATE Feb 27,2023

AMOUNT $ REQUESTED	FROM LINE ITEM	TO LINE ITEM	REASON FOR BUDGET AMENDMENT
$19,000.00	11-620-55300	11-620-55200	Cost to build the truck increased
$1000.00	11-620-55300	11-620-53100	Need more offices supplies
$10,000.00	11-620-55300	11-620-53330	Need to buy some small equipment chain saw
$10,000.00	11-620-55300	11-620-54630	Need to rent some equipment.

REQUESTED BY:

Don E Gintz

ELECTED OFFICIAL / DEPARTMENT HEAD

2.16.2023

DATE

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	TAC Risk Control Services
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 ext. 240
TIME NEEDED FOR PRESENTATION	15 Minutes
WORDING OF AGENDA ITEM	Presentation and discussion as to the Texas Association of Counties Coverages and Risk Control Services.
REASON FOR AGENDA ITEM	Part of TAC's services is to present information to new members of commissioners court.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	The following Risk Control consultants will be here to present to the court. Victor Uvalle, Risk Management Consultant Cheraun Blankenship, Human Resources Consultant David Whitis, Law Enforcement Consultant

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Investment Report 1st Qtr FY 23 (Oct Nov Dec 2022)
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer
PHONE # OR EXTENSION #	830-249-9343 Ext. 220
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action on the Investment Report for the 1st Quarter of Fiscal Year 2023 (Oct., Nov., Dec. 2022).
REASON FOR AGENDA ITEM	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 County funds to the Commissioners Court.
IS THERE DOCUMENTATION	Yes, the report is located on the County website under departments, County Treasurer once approved by Commissioners Court.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

Kendall County Investment Summary FY 2023

INTEREST ON INVESTMENTS
1st QTR Oct-Dec 2022 FY 2023

Total interest on Frost accounts	$	61,532.20
Total interest on Logic Accounts	$	495,471.60
Total interest on CD's	$	1,248.02
TOTAL INTEREST	$	558,251.82

TOTAL INVESTMENTS at QTR END

Total investments in Logic	$	58,312,654.80
Total investment in CD's	$	1,245,000.00
TOTAL INVESTMENTS	$	59,557,654.80

Investment report prepared by the Treasurer _____ Date: 2/15/2023

Investment report examined and approved by the Auditor's office _____ Date: 2-17-23

Kendall County Investment Summary FY 2023

INTEREST ON INVESTMENTS
1st QTR Oct-Dec 2022 FY 2023

Total interest on Frost accounts	$	61,532.20
Total interest on Logic Accounts	$	495,471.60
Total interest on CD's	$	1,248.02
TOTAL INTEREST	$	558,251.82

TOTAL INVESTMENTS at QTR END

Total investments in Logic	$	58,312,654.80
Total investment in CD's	$	1,245,000.00
TOTAL INVESTMENTS	$	59,557,654.80

Investment report prepared by the Treasurer _____ Date: 2/15/2023

Investment report examined and approved by the Auditor's office Katrina Sneed Date: 2-17-23

FROST BANK INTEREST FY 2023

1st Qtr Oct-Dec FY 2023	Oct. Int	Nov. Int.	Dec. Int	Total Qtr Int Earned
	0.01%	3.30%	3.30%	
Account Name				
General (10)	$40.62	$7,901.60	$9,327.19	$17,269.41
2013 Unlim Tax Rd Bond (63)	$1.84	$1,067.45	$1,676.65	$2,745.94
2016 Ltd Tax Gen Ob Bond(65)	$1.94	$699.17	$862.96	$1,564.07
Series 2022 Tax Note (66)	$2.79	$3,722.07	$5,882.46	$9,607.32
Capital Projects-2022 Tax Note (70)	$55.87	$2,195.53	$2,173.27	$4,424.67
Local (85)	$0.33	$109.22	$134.26	$243.81
Federal (87)	$0.55	$174.89	$207.92	$383.36
CDA Asset Forfeiture (88)	$0.65	$208.68	$247.96	$457.29
Trust Account (90)	$34.40	$11,317.62	$13,484.31	$24,836.33
Total	$138.99	$27,396.23	$33,996.98	$61,532.20
Mar-Oct Interest Adjustment-All Frost Accts				$123,074.19

Frost

P.O. 1600
San Antonio, TX 78296

December 27, 2022

KENDALL COUNTY
201 E San Antonio Ave Ste 302
Boerne, Texas 78006-2013

During recent rate increases earlier this year, we discovered that your public fund managed interest rate on checking account was not properly updated. After calculating compound interest from March 2022, we found that you will receive an adjustment that we will credit on December 27, 2022, to the following accounts that were affected.

Account Number	Refund Amount
KENDALL COUNTY *****1958:	$12,959.63
KENDALL COUNTY *****5758:	$850.46
KENDALL COUNTY *****5644:	$21.46
KENDALL COUNTY *****9429:	$2,297.10
KENDALL COUNTY *****4627:	$41,711.91
KENDALL COUNTY *****7265:	$125.17
KENDALL COUNTY *****2935:	$364.83
KENDALL COUNTY *****2994:	$1,216.52
KENDALL COUNTY *****3001:	$4,690.15
KENDALL COUNTY *****1489:	$239.59
KENDALL COUNTY *****1551:	$474.17
KENDALL COUNTY *****1950:	$178.48
KENDALL COUNTY *****6472:	$6,161.83
KENDALL COUNTY *****2303:	$92.37
KENDALL COUNTY *****2591:	$889.60
KENDALL COUNTY *****2729:	$0.00
KENDALL COUNTY *****3849:	$2,367.23
KENDALL COUNTY *****5574:	$1,505.15
KENDALL COUNTY *****6201:	$370.20
KENDALL COUNTY *****8670:	$1,809.67
KENDALL COUNTY *****0233:	$154.98
KENDALL COUNTY *****0241:	$605.51
KENDALL COUNTY *****8407:	$32,665.40
KENDALL COUNTY *****9713:	$11,077.86
KENDALL COUNTY *****6933:	$164.06
KENDALL COUNTY *****9894: (closed acct/check issued)	$80.86
KENDALL COUNTY COMMUNITY *****0873:	$578.76
KENDALL COUNTY COMMUNITY SUPERVISION *****7878	$851.83

123,074.19
1430.59

Frost Bank is a subsidiary of Cullen/Frost Bankers, Inc. NYSE Symbol: CFR, a Texas financial services company offering banking, investments and insurance.

Frost

P.O. 1600
San Antonio, TX 78296

We apologize for any inconvenience this error may have caused. We value your relationship and dedicate ourselves to continuing to provide you with the high level of service that you have come to expect from Frost.

Sincerely,

Manuel Long

Manuel Long
Vice President

Member FDIC

Frost Bank is a subsidiary of Cullen/Frost Bankers, Inc. NYSE Symbol: CFR, a Texas financial services company offering banking, investments and insurance.

CD INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
TXN Bank	50946	$250,000.00	1/5/2024	Qtr	0.25%
Texas Heritage (Closed Dec)	54659	$249,000.00	12/5/2022	Monthly	0.25%
Texas Regional	20647	$250,000.00	5/27/2023	Qtr	0.28%
Randolph Brooks	143831	$245,000.00	1/7/2023	Monthly	0.40%
Security Service	9080	$250,000.00	1/19/2023	Monthly	0.60%
Security State	60000022	$250,000.00	6/7/2023	Monthly	0.30%

CD Interest FY 2023

1st Qtr FY 2023 October-December					Total CD interest earned
BANK NAME	ACCT NUMBER	Oct. Int.	Nov. Int.	Dec. Int.	
Texas Regional	**20647**	$ -	$ -	$ 176.44	$ 176.44
TXN	**50946**	$ -	$ -	$ 157.53	$ 157.53
Randolph Brooks	**143831**	$ 83.23	$ 80.55	$ 83.23	$ 247.01
Security Service	**9080**	$ 123.29	$ 127.39	$ 123.29	$ 373.97
Security State	**60000022**	$ 63.70	$ 61.64	$ 63.70	$ 189.04
Texas Heritage	**54659**	$ 52.87	$ 51.16	Closed	$ 104.03
				Total Int	$ 1,248.02

Logic FY 2023

1st Quarter FY 2023 Oct-Dec 2022	Beginning Balance	Oct. Int. 3.1167%	Nov. Int. 3.9291%	Dec. Int. 4.3336%	Deposits Oct	Deposits Nov	Deposits Dec	Withdrawals Oct	Withdrawals Nov	Withdrawals Dec	Ending Qtr. Balance
General	$19,342,771.35	$51,380.33	$103,920.73	$126,972.37	$74,219.14	$17,000,000.00	$0.00	$0.00	$2,074,219.14	$0.00	$34,625,044.78
Road & Bridge	$3,477,853.54	$8,672.89	$8,029.97	$9,181.38	$0.00	$0.00	$0.00	$1,000,000.00	$0.00	$0.00	$2,503,737.78
Courthouse Sec	$26,803.74	$70.94	$86.78	$99.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,060.69
Lateral Road & Bridge	$212,861.38	$563.38	$689.26	$788.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214,902.05
Cty Clk Recs Mgmt	$352,103.57	$931.93	$1,140.08	$1,303.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$355,479.14
Cty Clk Rec Arc	$274,141.87	$725.59	$887.65	$1,014.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276,770.03
Juv Prob Title IV	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Fire Marshall	$187,160.52	$495.38	$606.02	$692.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188,954.83
Coronavirus Local Fis	$5,926,531.55	$14,424.84	$17,323.76	$19,949.93	$0.00	$74,219.14	$0.00	$612,161.99	$0.00	$0.00	$5,440,287.23
2013 Unlim Tax Rd Bd	$40,404.20	$106.95	$1,555.60	$2,142.32	$0.00	$540,000.00	$0.00	$0.00	$0.00	$0.00	$584,209.07
2016 LTD Tax Gen Obl	$494,491.82	$1,308.80	$3,105.05	$3,934.20	$0.00	$570,000.00	$0.00	$0.00	$0.00	$0.00	$1,072,839.87
Series 2022 Tax Note	$0.00	$0.00	$4,749.25	$6,642.50	$0.00	$1,800,000.00	$0.00	$0.00	$0.00	$0.00	$1,811,391.75
Capital Projects 2022	$0.00	$24,610.05	$35,602.78	$40,707.82	$11,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,100,920.65
Tobacco Settlement	$31,216.40	$82.63	$101.08	$115.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31,515.68
Federal SO Fort	$77,817.19	$205.96	$251.96	$288.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$78,563.21
Trust Account	$968.92	$2.40	$3.15	$3.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$978.04
TOTAL	$30,445,126.05	$103,582.07	$178,053.12	$213,836.41	$11,074,219.14	$19,984,219.14	$0.00	$1,612,161.99	$2,074,219.14	0.00	$58,312,654.80

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Sales Tax Report
DEPARTMENT & PERSON MAKING REQUEST	Treasurer's office Sheryl D'Spain
PHONE # OR EXTENSION #	830-249-9343 ext. 220
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Presentation of Sales Tax report
REASON FOR AGENDA ITEM	To report on the portion of sales tax reimbursed from the State Comptroller's office.
IS THERE DOCUMENTATION	Yes, the report is on the County Website under departments, County Treasurer
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

Sheryl D'Spain
Kendall County Treasurer
201 E. San Antonio, Suite 302 · Boerne, TX. 78006
830-249-9343 ext. 220 · Fax 830-249-9340
sheryl.dspain@co.kendall.tx.us

February 27, 2023

TO: Honorable Shane Stolarczyk, County Judge
Honorable Christina Bergmann, Commissioner, Pct. 1
Honorable Andra Wisian, Commissioner, Pct. 2
Honorable Richard Chapman, Commissioner, Pct. 3
Honorable Chad Carpenter, Commissioner, Pct. 4

RE: Comparison report for the collection of sales tax in Kendall County

In February, Kendall County received collections of $ 597,849.58 for the month of December 2022. This figure is up 18.68% from collections the previous year. Our year-to-date collections are $ 1,066,299.23 an increase of 14.62% from last year.

Sheryl D'Spain
Treasurer

Month collection received	Sales tax collection for month	Sales Tax Collection 2022	Sales Tax Collection 2023	% change from 2022	2022 sales tax collections year to date	2023 sales tax collections year to date	% change from 2022
Jan-23	Nov-22	$ 426,545.06	$ 468,449.65	9.82%	$ 426,545.06	$ 468,449.65	9.82%
Feb-23	Dec-22	$ 503,758.26	$ 597,849.58	18.68%	$ 930,303.32	$ 1,066,299.23	14.62%
Mar-23	Jan-23	$ 386,255.14		-100.00%	$ 1,316,558.46		-100.00%
Apr-23	Feb-23	$ 367,657.91		-100.00%	$ 1,684,216.37		-100.00%
May-23	Mar-23	$ 467,330.44		-100.00%	$ 2,151,546.81		-100.00%
Jun-23	Apr-23	$ 451,025.12		-100.00%	$ 2,602,571.93		-100.00%
Jul-23	May-23	$ 429,389.68		-100.00%	$ 3,031,961.61		-100.00%
Aug-23	Jun-23	$ 481,619.27		-100.00%	$ 3,513,580.88		-100.00%
Sep-23	Jul-23	$ 444,803.79		-100.00%	$ 3,958,384.67		-100.00%
Oct-23	Aug-23	$ 439,562.52		-100.00%	$ 4,397,947.19		-100.00%
Nov-23	Sep-23	$ 468,536.50		-100.00%	$ 4,866,483.69		-100.00%
Dec-23	Oct-23	$ 443,940.86		-100.00%	$ 5,310,424.55		-100.00%

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2022	$5,310,424.55	11.74%
2021	$4,752,666.75	14.50%
2020	$4,154,752.11	8.45%

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/13/2023 **OPEN SESSION**	
SUBJECT	Racial Profiling Reports – Sheriff's Office
DEPARTMENT & PERSON MAKING REQUEST	Al Auxier, Sheriff
PHONE # OR EXTENSION #	830-249-9721
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action to accept the Racial Profiling Reports for the Sheriff's Office.
REASON FOR AGENDA ITEM	Required by the Texas Commission on Law Enforcement
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Burn Ban
DEPARTMENT & PERSON MAKING REQUEST	Shane Stolarczyk, County Judge Jeffery Fincke, Fire Marshal
PHONE # OR EXTENSION #	830-249-9343 Ext. 212
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on the burn ban (Authority Section 352.081, Local Government Code)
REASON FOR AGENDA ITEM	To determine whether or not there is a need for a ban on burning
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	BURN BAN was lifted by Commissioners Court November 28, 2022.

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Adoption of an updated Hazard Mitigation Plan
DEPARTMENT & PERSON MAKING REQUEST	Jeffery Fincke, EMC
PHONE # OR EXTENSION #	830 249-9343 ext. 451
TIME NEEDED FOR PRESENTATION	15 minutes
WORDING OF AGENDA ITEM	Consideration and action on a resolution approving and adopting the Hazard Mitigation Plan
REASON FOR AGENDA ITEM	Requirement of the State and FEMA for grant funds.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Kendall County including the City of Boerne
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	88th Texas Legislative Session resolution
DEPARTMENT & PERSON MAKING REQUEST	Shane Stolarczyk, County Judge Pamela Hodges, Administrative Assistant
PHONE # OR EXTENSION #	830-249-9343 ext. 212
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Discussion of the upcoming 88th Texas Legislative session relating to the authority of counties to protect the operations of regional military installations and action on a resolution to support military installations in the region.
REASON FOR AGENDA ITEM	Upcoming 88th Texas Legislative session
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	None

STATE OF TEXAS

COUNTY OF KENDALL

KENDALL COUNTY RESOLUTION NO___

WHEREAS, the Texas Hill Country region is experiencing rapid population growth in unincorporated areas and in municipalities, creating safety, infrastructure, and financial challenges to orderly development; and

WHEREAS, unmanaged growth in Kendall County has created non-compatible land-use with negative impacts on to public health, welfare, and safety; and

WHEREAS, the Texas Hill Country is vulnerable to major flooding, and the public health and safety hazards due to flooding, storm drainage, and flash flooding that is exacerbated by development; and

WHEREAS, water is a vital natural resource and Kendall County is in an area designated as a Priority Groundwater Management Area (PGMA) with pressures of increased demands from development that also increases the risk of contamination of rivers, streams, lakes, and aquifers; and

WHEREAS, the Trinity Aquifers springs, streams, and rivers supply groundwater to the Edwards Aquifer and Western Canyon Lake Water Supply project; and

WHEREAS, Kendall County watersheds, floodways, and storm drainage, and other upstream impacts are considered to be in the area of vital strategic concern to our U.S. military readiness and assurance; and

WHEREAS, military readiness and assurance is vital to the safety and economy of our region;

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

Recommends the Texas Legislature pass the legislation as presented in HB____ to protect operations of military installations in the region.

By:

Revised 2-22-23 S.B. No.

A BILL TO BE ENTITLED

AN ACT

relating to the authority of certain counties to protect the operations of military installations

Whereas, military missions are vital and major contributor to the regional economy, and

Where as, all Kendall County watersheds, floodways, and storm drainage are considered in the area of concern affecting military readiness and assurance of the facilities within those watersheds that may cause harm and potential negative impact to the regional economy;

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

SECTION 1. SECTION 1. Chapter 231, Local Government Code, is amended by adding Subchapter N. to read as follows:

SUBCHAPTER N. DEVELOPMENT REGULATIONS IN CERTAIN COUNTIES WITH WATERSHEDS THAT INCLUDE military installations

Sec. 231.301. DEFINITIONS. In this subchapter:

(1) "Infrastructure" includes facilities for:

(A) water supply, treatment, and distribution;

(B) wastewater collection and treatment;

(C) stormwater, drainage, and flood control; and

(D) roadways and other methods of transportation

(2) "New development" means an activity that increases the number of service units on property, including:

(A) the subdivision of land; or

(B) any use or extension of the use of land.

(3) "Service unit" means a standardized measure of consumption, use, generation, or discharge attributable to an individual unit of development calculated in accordance with generally accepted engineering or planning standards and based on historical data and trends for the preceding 10 years applicable to the county in which the individual unit of development is located.

Sec. 231.302. LAND DEVELOPMENT REGULATIONS IN UNINCORPORATED AREA. The commissioners court of a county that has unincorporated areas within the watersheds of Joint Base San Antonio-Camp Bullis by order may adopt and impose in that unincorporated area:

(1) Lot size restrictions and/or well spacing requirements consistent with requirements of the Groundwater Conservation District area of the county in which the subdivision

is located or best management practices to mitigate flooding and stormwater impacts and preserve water quality and quantity;

(2) requirements that the supplier of water to a proposed subdivision be contractually obligated to provide a sufficient supply of water for a period of fifty years minimum, and a requirement to provide a secondary supply of water to adequately serve the residents of the proposed subdivision during normal and drought conditions to prevent the depletion of water supplies to military installations;

(3) reasonable design standards for roadways and other transportation agencies to employ best management practices for managing flood waters and protecting public safety and Camp Bullis mission readiness;

(4) requiring a minimum amount of open space or imposing a limit on the amount of impervious cover for recharge

and runoff purposes;

(5) requiring local floodplain zones or other measures to preserve floodways and riparian corridors to minimize conflicts between incompatible land uses within the watersheds that jeopardize military operations;

(6) adopting other regulation necessary to regulate and/or or manage land development if deemed critical to military operations.

Sec. 231.303. SPECIAL EXCEPTION. (a) A person aggrieved by a development regulation adopted under this subchapter may appeal to the commissioners court of the county that adopted the regulation. for a special exception to the development regulation The petitioners shall comply with governing applications, notice, hearings, and other procedural matters of the county prior to the grant of a special exception.

(b) The commissioners court of each county that exercises the authority granted by this subchapter shall adopt procedures governing applications, notice, hearings, and other matters relating to the grant of a special exception.

Sec. 231.304. COOPERATION WITH OTHER POLITICAL SUBDIVISIONS. The commissioners court of a county authorized under this subchapter to impose development regulations:

(1) may enter into agreements with any municipality or governmental entities located in the county to assist in the implementation and enforcement of the regulations; and

Sec. 231.305. CERTAIN SPECIAL AREAS. Land use authorized under this subchapter that apply to the designation of Priority Groundwater Management Areas (PGMA) and served by a public water supply system that uses water from the Trinity Aquifers must be adopted and imposed in accordance with any desired future

conditions adopted under Chapter 36, Water Code, by a groundwater conservation district in which it is wholly or partly located.

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

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 7/25/2022 **OPEN SESSION**	
SUBJECT	GO RED Gala
DEPARTMENT & PERSON MAKING REQUEST	Chad Carpenter, Commissioner Precinct 4
PHONE # OR EXTENSION #	820-249-9343
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to authorize letter(s) of permission for the Kendall County Youth Agriculture & Equestrian Center for beer and wine to be sold at the Kendall County Republican Party's GO RED Gala on Wednesday, April 19, 2023, with the provision that servers are in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission.
REASON FOR AGENDA ITEM	Letter(s) required to allow beer and wine at this event.
WHO WILL THIS AFFECT?	Kendall County Youth Agriculture & Equestrian Center and Kendall County Republican Party
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/21/2023 **OPEN SESSION**	
SUBJECT	Sick Leave Pool Program
DEPARTMENT & PERSON MAKING REQUEST	Juanita Espino, Human Resources Director
PHONE # OR EXTENSION #	830-249-9343 ext. 600
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Presentation and discussion of the annual report for the Sick Leave Pool Program
REASON FOR AGENDA ITEM	Annual report
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Full-time employees
ADDITIONAL INFORMATION	None

Kendall County

To: Commissioners Court

From: Juanita Espino, Human Resources Director

cc: Melissa Milton, Administrative Assistant

Date: February 21, 2023

Re: Sick Leave Pool

The Sick Leave Pool (SLP) program has been in place since October of 2013. Participation into this program is offered to full-time (40 hours a week) employees who have been employed for twelve consecutive months. The SLP provides a source of additional paid leave to an employee undergoing treatment for a catastrophic illness or injury after the employee has exhausted all earned leave.

The SLP enrollment was conducted through the month of December 2022 and a total of 1152 hours were donated with 79 employees participating. This brings the grand total hours in the SLP to 10222.55 available in 2023.

Employees leaving employment with Kendall County may donate a more generous amount of unused sick leave hours to the SLP program.

Thank you!!!

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Sick Pool Review Panel
DEPARTMENT & PERSON MAKING REQUEST	Juanita Espino, Human Resources Director
PHONE # OR EXTENSION #	830-249-9343 ext. 600
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the members of the Sick Pool Review Panel.
REASON FOR AGENDA ITEM	Annual update
WHO WILL THIS AFFECT?	All regular full-time employees
ADDITIONAL INFORMATION	none

Kendall County

Memo

To: Commissioners Court

From: Juanita Espino, Human Resources Director

cc: Melissa Milton, Administrative Assistant

Date: February 21, 2023

Re: Sick Pool Review Panel

One of the requirements of the Sick Leave Pool (SLP) regulations is to include a Sick Pool Review Panel of at least two members in addition to the Sick Leave Pool Administrator. Currently, the Panel consists of Commissioner Bergmann and Corinna Speer, County Auditor.

Sick Pool Review Panel: defined as a panel that consists of the Pool Administrator, and two other persons, designated by the Commissioners Court on a calendar year basis, to serve on the Panel. Each Panel member shall be either an employee or an elected/appointed official of the county. The Panel serves to review any cases that may require additional consideration or those the Administrator intends to deny.

The primary duties fall under the SLP Administrator. If you have any questions, please do not hesitate to contact me.

Thank you!!!

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Engineering Department Update
DEPARTMENT & PERSON MAKING REQUEST	County Engineer - Richard Tobolka Assistant County Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 ext. 250
TIME NEEDED FOR PRESENTATION	10 Minutes
WORDING OF AGENDA ITEM	Presentation from the Engineering Department, including a summary of duties and responsibilities of the office along with a list of current and proposed subdivision and development projects.
REASON FOR AGENDA ITEM	Engineering Department Update
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Citizen emergency alert and notification system
DEPARTMENT & PERSON MAKING REQUEST	Andra Wisian, Commissioner Precinct 2
PHONE # OR EXTENSION #	830-431-0391
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Discussion and possible action on seeking a citizen emergency alert and notification system to ensure thorough communication about emergencies and other items of public interest.
REASON FOR AGENDA ITEM	To inform the citizens that the Commissioners Court values prompt and thorough communication about emergencies and other situations as needed.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	Commissioner Wisian, working with Mr. Fincke, will arrange for demonstrations and pricing from selected companies in a workshop setting either prior to or as part of budget hearings.

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 7/25/2022 OPEN SESSION	
SUBJECT	Hiring of Contract Labor for County Judge's Office
DEPARTMENT & PERSON MAKING REQUEST	Shane Stolarczyk, County Judge
PHONE # OR EXTENSION #	820-249-9343 ext. 212
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the hiring of contract labor in the County Judge's Office for a period of six months (to be effective March 1, 2023) in the amount of $6,000.00.
REASON FOR AGENDA ITEM	Contract Labor
WHO WILL THIS AFFECT?	County Judge's Office
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Annual Cybersecurity Compliance Training
DEPARTMENT & PERSON MAKING REQUEST	Richard Chapman, Commissioner Precinct 3 Brian Stegall, IT Director
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the IT Director as the Administrator for the County Cybersecurity Compliance Training and allow the IT Department to enroll each County employee into the free cybersecurity course that is certified to fulfill Texas Government Code 2054.5191.
REASON FOR AGENDA ITEM	Mandated training as per Government Code 2054.5191
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	All County Employees
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Proposal for Consulting Services for Access Control System Assessment
DEPARTMENT & PERSON MAKING REQUEST	Richard Chapman, Commissioner Pct. 3
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to approve a proposal for consulting services for Access Control System Assessment with True North Consulting Group for the amount of $11,150.00.
REASON FOR AGENDA ITEM	Unifying and improvements for security and access controls
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Potential Change Orders for Jail Expansion
DEPARTMENT & PERSON MAKING REQUEST	Richard Chapman, Commissioner Precinct 3
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action as to the signatory authority for potential change orders for the jail expansion project.
REASON FOR AGENDA ITEM	Prevent delays in the project.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Release financial guarantee for water and sewer improvements Cordillera Ranch Subdivision, Unit 304
DEPARTMENT & PERSON MAKING REQUEST	Commissioner Pct. #3 - Richard Chapman County Engineer - Richard Tobolka Assistant County Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the release of Letter of Credit for Cordillera Ranch, Unit 304 in the amount of $711,636.25 for construction of water and sewer improvements. (CR/KWW Partnership, Ltd.)
REASON FOR AGENDA ITEM	Release financial guarantee for water and sewer improvements Cordillera Ranch Subdivision, Unit 304
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Precinct 3
ADDITIONAL INFORMATION	No

February 8, 2023

Rick Tobolka, P.E.
Development Manager
Kendall County, Texas
201 E. San Antonio St., Suite 100
Boerne, Texas 78006

Re: Cordillera Ranch, Unit 304
Concurrence Letter

Dear Mr. Tobolka:

This letter is to confirm that all water and sanitary sewer improvements in Cordillera Ranch, Unit 304 have been completed in conformance to the approved construction plans by the Guadalupe-Blanco River Authority ("GBRA").

A copy of the "Record Drawings" for both water and sanitary sewer improvements will be sent under separate cover for your use.

I request that the acceptance of construction of the water and sanitary sewer improvements and the release of the fiscal for water and sanitary sewer improvements be placed on the agenda for the next available Commissioner's Court meeting for consideration.

Thank you for your assistance.

Sincerely,

Patrick Murphy, P.E.
Associate

SOUTHSIDE BANK

December 3, 2021

Irrevocable Letter of Credit No.: 1146
Amount: $711,636.25
Issue Date: December 3, 2021
Expiration Date: December 3, 2023

Beneficiary:
Name: Kendall County Judge
Beneficiary Address: 201 E. San Antonio, Boerne, Tx 78006

RE: CR/KWW Partnership, Ltd.
Unit 304, Cordillera Ranch, Kendall County, Texas
Water & Sewer Improvements

Southside Bank does hereby issue this Irrevocable Letter of Credit No. 1146 in Beneficiary's favor for account of CR/KWW Partnership, Ltd. (the "Developer"), up to the aggregate sum of Seven Hundred Eleven Thousand Six Hundred Thirty-Six Dollars and Twenty-Five Cents ($711,636.25) expiring December 3, 2023 at our counters available by payment against Beneficiary's draft at sight on Southside Bank (the "Bank") accompanied by:

> Written certification signed by the County Judge, any County Commissioner or the County Treasurer that CR/KWW Partnership, Ltd., has failed to complete certain subdivision improvements consisting of water and wastewater improvements (the "Improvements") for Unit 304 within two (2) years from the date of approval of the final plat by the Kendall County Commissioners Court or, alternatively, that the Improvements have not been completed and that CR/KWW Partnership, Ltd., has failed to timely extend this Letter of Credit."

SPECIAL CONDITIONS:

1. This Letter of Credit may not be canceled by the Developer prior to the expiration date without the written consent of the Beneficiary.

2. Any draft drawn under this letter of credit must be marked "Drawn under Irrevocable Letter of Credit No. 1146 issued by Southside Bank".

3. Unless otherwise expressly stated herein, this letter of credit shall be governed by the Uniform Commercial Code as enacted in the State of Texas on the date of issuance and shall also, to the extent not inconsistent with such code be governed by the International Standby Practices ISP98 of the International Chamber of Commerce.

4. Any funds drawn under this Letter of Credit shall be used to complete the Improvements in accordance with the plans and specifications and the applicable Kendall County, Texas Regulations, Rules and Specifications for Roads and Subdivisions (the "Subdivision Regulations").

5. Upon completion of the Improvements in accordance with the plans and specifications and the

PO Box 1079
Tyler, Texas 75710
903.531.7111
Member FDIC

SOUTHSIDE BANK

Subdivision Regulations, Kendall County shall release this Letter of Credit and return it to Developer.

6. If this Letter of Credit is not extended or renewed by Southside Bank at least forty-five (45) days before the expiration date, then Beneficiary may give written notice at least fourteen (14) days prior to calling for funds on this Letter of Credit, to Bank and Developer at their respective stated addresses sent by courier/certified mail, return receipt requested, that "this Letter of Credit is about to expire (in forty-five (45) days or less) and that construction of the Improvements has not been completed, and that Kendall County intends to draw upon this Letter of Credit unless a substitute Letter of Credit in an approved form, and in an amount equal to the Stated Amount stated hereinabove or such reduced amount approved by the County Commissioner's Court, is substituted prior to the expiration date of this Letter of Credit."

7. Prior to collecting on this Letter of Credit because of Developer's failure to timely complete the Improvements in accordance with the plans and specifications and County Subdivision Regulations, Kendall County will give written notice at least seven (7) days prior to calling for funds on this Letter of Credit, to Bank and Developer at their respective stated addresses sent by courier/certified mail, return receipt requested, that the Improvements have not been completed in accordance with the plans and specifications and County Subdivision Regulations and that Kendall County intends to draw upon this Letter of Credit.

Southside Bank agrees that drafts drawn and presented in conformity with the terms of this credit will be duly honored on presentation to Southside Bank, 2510 W. Frank, Lufkin, Texas 75904 on or before the expiration date indicated. Drafts must be drawn and presented to Southside Bank by 5:00 p.m. on December 3, 2023. Drafts will be honored within seven (7) banking days of presentment. We agree that drafts drawn and presented in accordance with this letter of credit shall be duly honored. Partial draws will be permitted and the letter of credit shall be reduced by the amount of such partial draws as well as by any reduction letters authorized by the County. The sum of such partial draws shall on no account exceed the Stated Amount of this credit, and upon any draw or reduction letter which exhausts this credit, the original of this credit shall be surrendered to us.

Address of Issuer: 2510 W. Frank, Lufkin, TX 75904

SOUTHSIDE BANK

By: _____
Name: Peter Boyd
Title: Senior Executive Vice President

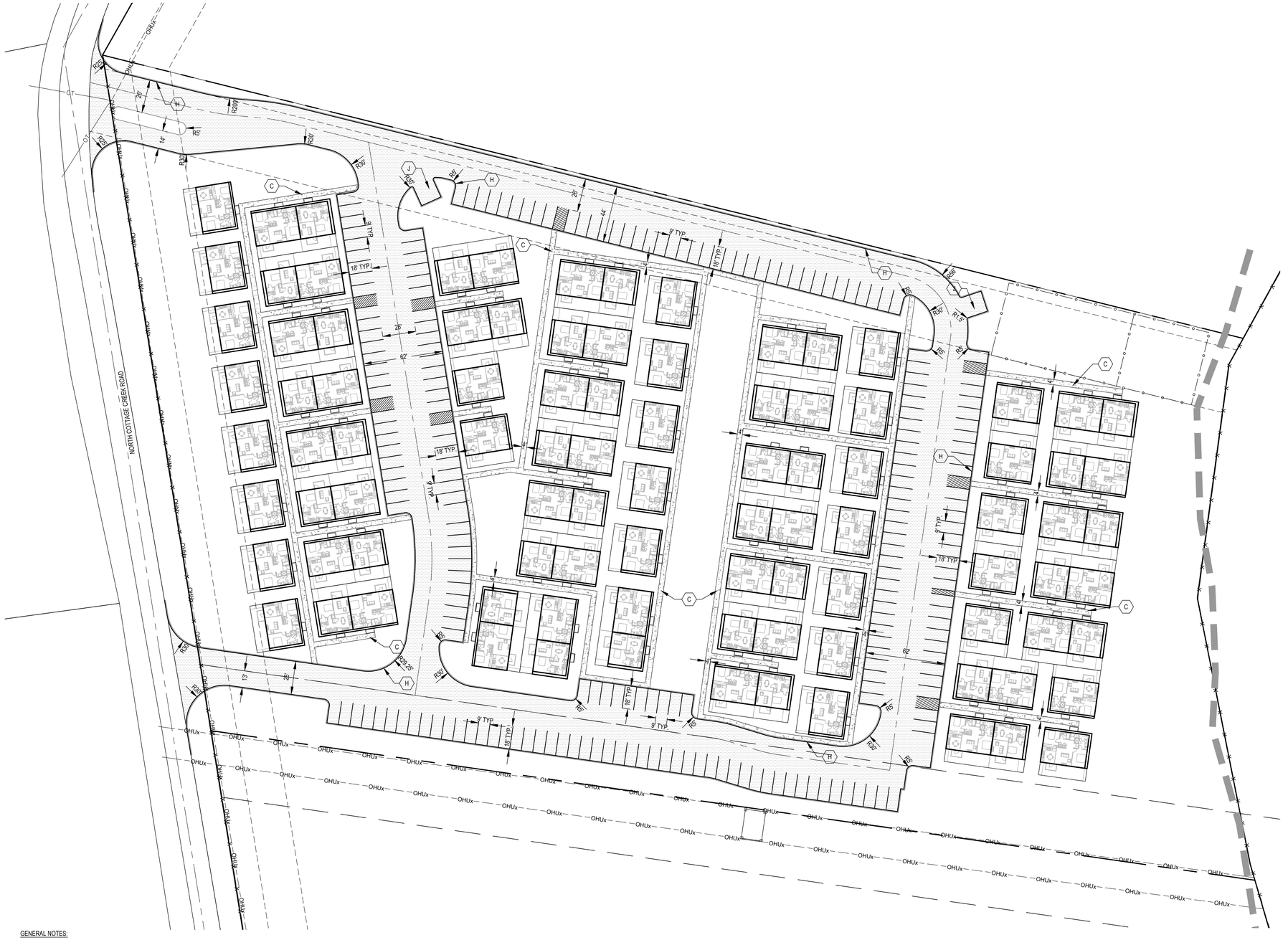
Address of Developer:
CR/KWW Partnership, Ltd.
28 Cordillera Trace, Suite 4
Boerne, TX 78006

Peter M. Boyd
Senior Executive Vice President
2211 Three Lakes Parkway
Tyler, Texas 75703
903.581.9713
Member FDIC

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Financial guarantee for roadway and drainage improvements to North Creek Road related to the North Creek Cottages project
DEPARTMENT & PERSON MAKING REQUEST	Commissioner Precinct 4 - Chad Carpenter County Engineer - Richard Tobolka Assistant County Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on approving a Cashier's Check Deposit Agreement between North Creek Cottages (B. Jeffrey Brown, North Creek 16 LLC) and Kendall County to serve as a financial guarantee for the satisfactory completion of street and drainage improvements related to the development permit application for North Creek Cottages, Comfort Texas.
REASON FOR AGENDA ITEM	Financial guarantee for roadway and drainage improvement for North Creek Road
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	No

Date: Jun 29, 2022, 1:49pm User ID: rcervera



LEGEND

- PROPERTY BOUNDARY
- EXISTING EASEMENT
- EXISTING SETBACK LINE
- PROPOSED CONCRETE SIDEWALK
- PROPOSED HEAVY DUTY RIGID PAVEMENT
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONCRETE RIP-RAP
- PROPOSED STANDARD CURB
- EXISTING SITE BENCHMARK
- EXISTING FIRE HYDRANT
- PARKING AREA QUANTITIES (XX)
- EXISTING TREE
- TRANSFORMER
- EXISTING LIGHT POLE
- DETENTION POND LIMITS
- UTILITY POLE
- TRAFFIC SIGN (S)
- ELECTRIC BOX (E)
- WATER VALVE (W)
- GAS VALVE (G)
- SANITARY SEWER MANHOLE (S)
- COMMUNICATION BOX (C)

N

SCALE: 1"=40'
0 20' 40' 60' 80'

This document is released for REVIEW PURPOSES ONLY, NOT FOR CONSTRUCTION and was prepared under the authorization of Josh J. Valenta, Registered Professional Engineer, State of Texas, Registration No. 114592. DATE: June 2022

REVISIONS:

KEY NOTES:

- (C) PROPOSED CONCRETE SIDEWALK (RE [05, C-501])
- (H) STANDARD 6" CURB (RE [02, C-501])
- (I) SAW-TOOTH CURB (RE [03, C-501])
- (J) DUMPSTER PAD / ENCLOSURE [SEE ARCHITECTURAL PLANS FOR DETAILS]
- (K) PROPOSED BOLLARDS [SEE ARCHITECTURAL PLANS FOR DETAILS]
- (R) BAFFLE BLOCKS (RE [04, CG401])
- (T) PROPOSED CONCRETE OUTFALL [REFERENCE SHEET CG401]
- (U) 2 - 6" TALL RISERS (RE [06, C-502])
- (V) PROPOSED LIGHT POLE [SEE ARCHITECTURAL PLANS]

GENERAL NOTES:

1. CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASHOUT PIT AND CONSTRUCTION EQUIPMENT STORAGE AREA ARE TO BE DETERMINED IN THE FIELD. THEY ARE SHOWN ON THIS PLAN FOR ILLUSTRATIVE PURPOSES ONLY.
2. CONTRACTOR MAY MODIFY STORM WATER CONTROLS TO ACHIEVE THE DESIRED INTENT. ANY CHANGES ARE TO BE NOTED, SIGNED AND DATED BY THE RESPONSIBLE PARTY IN THE TPDES BOOK (NO SEPARATE PAY ITEM).
3. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ALL STORM WATER CONTROLS.
4. CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER OF ANY QUESTIONS REGARDING THE INTENT OF THIS PLAN.
5. CONTRACTOR IS REQUIRED TO FILE NOI'S (NOTICE OF INTENT) AND NOT'S (NOTICE OF TERMINATION) FOR THIS PROJECT. REFER TO TPDES FOR PROPER POSTING REQUIREMENTS AND DOCUMENTS.
6. CONTRACTOR SHALL PERFORM INSPECTIONS OF CONTROLS ONCE EVERY FOURTEEN (14) DAYS AND WITHIN TWENTY-FOUR (24) HOURS OF A STORM EVENT OF 0.5 INCHES OR GREATER OR AS AN ALTERNATIVE METHOD CONTRACTOR SHALL PERFORM INSPECTIONS AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS.
7. A COPY OF THIS PLAN, TPDES BOOK AND INSPECTION REPORTS MUST REMAIN AT THE CONSTRUCTION SITE AT ALL TIMES.
8. BARE SOILS SHALL HAVE STABILIZATION MEASURES INSTALLED WITHIN 14 CALENDAR DAYS AFTER FINAL GRADING OR WHERE CONSTRUCTION ACTIVITY HAS TEMPORARILY CEASED FOR MORE THAN 21 DAYS.
9. ALL DISTURBED OR EXPOSED AREAS SUBJECT TO EROSION SHALL BE STABILIZED WITH MULCH FOR TEMPORARY VEGETATIVE COVER. NO AREA, SUBJECT TO EROSION SHALL BE LEFT DISTURBED AND UNSUITABLE FOR PERIODS LONGER THAN IS ABSOLUTELY NECESSARY TO CARRY OUT THAT PORTION OF THE CONSTRUCTION WORK, OR 1 WEEK AFTER THE SOIL HAS BEEN DISTURBED, WHICHEVER IS LESS.
10. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM PRODUCTS BASED UPON TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
11. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ADJACENT ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
12. REFER TO THE TPDES BOOK FOR THIS PROJECT FOR MORE INFORMATION/ DETAILS.

SMALL CONSTRUCTION ACTIVITIES
DISTURBED AREA LESS THAN FIVE (5) ACRES, NOT PART OF COMMON DEVELOPMENT
OPERATORS OF THIS SITE MUST:
(A) DEVELOP A SWP3 ACCORDING TO THE PROVISIONS OF TPDES TXR150000 PERMIT, THAT COVERS EITHER THE ENTIRE SITE OR ALL PORTIONS OF THE SITE FOR WHICH THE APPLICANT IS THE OPERATOR, AND IMPLEMENT THAT PLAN PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES;
(B) SIGN AND CERTIFY A COMPLETED CONSTRUCTION SITE NOTICE, POST THE NOTICE AT THE CONSTRUCTION SITE IN A LOCATION WHERE IT IS SAFELY AND READILY AVAILABLE FOR VIEWING BY THE GENERAL PUBLIC, LOCAL, STATE, AND FEDERAL AUTHORITIES, PRIOR TO COMMENCING CONSTRUCTION, AND MAINTAIN THE NOTICE IN THAT LOCATION UNTIL COMPLETION OF THE CONSTRUCTION ACTIVITY; AND
(C) PROVIDE A COPY OF THE SIGNED AND CERTIFIED CONSTRUCTION SITE NOTICE TO THE OPERATOR OF ANY MUNICIPAL SEPARATE STORM SEWER SYSTEM RECEIVING THE DISCHARGE AT LEAST TWO DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

OPERATORS OF SMALL CONSTRUCTION ACTIVITIES AS DEFINED IN PART I OF THIS GENERAL PERMIT SHALL NOT SUBMIT AN NOI FOR COVERAGE UNLESS OTHERWISE REQUIRED BY THE EXECUTIVE DIRECTOR.

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8 SPENCER ROAD SUITE 100
BOERNE, TEXAS 78006
OFFICE: 830.249.0600
CONTACT@MATKINHOOVER.COM
TEXAS REGISTERED ENGINEERING FIRM F-9045 | TEXAS SURVEYING FIRM F-10024000
3103 SHELL ROAD SUITE 1
BRYAN, TEXAS 77802
OFFICE: 512.868.2244

OVERALL SITE AND DIMENSIONAL CONTROL PLAN
FOR
NORTH CREEK COTTAGES
COMFORT, TEXAS

CS101

JOB NO.	3192.01
DESIGNED BY:	JJV
DRAWN BY:	TA
CHECKED BY:	JJV
SHEET #	7 OF 16

Z:\PROJECTS\3192 - 37.2 AC Tract, Comfort\01 - Phase Services\C07 OVERALL SITE AND DIMENSIONAL CONTROL PLAN.dwg

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 **OPEN SESSION**	
SUBJECT	Request for Relief - Sarah and Allen Hannay (Property ID 20745)
DEPARTMENT & PERSON MAKING REQUEST	Commissioner Precinct 4 - Chad Carpenter County Engineer - Richard Tobolka Assistant County Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on a request for relief on Property ID 20745 (Sarah and Allen Hannay, Owners) from the minimum lot size, road frontage, and density requirements of section 5.1 to create a two-lot subdivision served by individual well and OSSF out of a 1.99-acre tract recorded in volume 678 page 579. The proposed division would create a 1.051-acre lot with 139.26 feet of frontage and a 0.945-acre lot with 200.94 feet of frontage.
REASON FOR AGENDA ITEM	Request for Relief - Sarah and Allen Hannay (Property ID 20745)
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	Platting lots served by individual wells and OSSF, Kendall County Development Rules require a minimum lot size of 3 acres with a 6-acre average in the subdivision, and 250' of frontage is required for each lot. Platting lots served by central water and OSSF have a minimum lot size of 1 acre and 100 feet of frontage. The County Engineer's Office objects to the granting of the request for relief.

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Request for Relief - Dodge Road
DEPARTMENT & PERSON MAKING REQUEST	County Engineer - Richard Tobolka Assistant County Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on a request for relief for Dodge Road, Section 2.1.F.10, (Lots Larger Than 6 Acres) for the creation of three 6+ acre tracts and the reconfiguration of a 5.3-acre tract out of a parent tract of approximately 23.6 acres. The tracts will be served by individual well and OSSF.
REASON FOR AGENDA ITEM	Request for Relief - Dodge Road
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	The proposed division would create one 6.001 acre tract with 64 feet of frontage, one 6.001 acre tract with 260 feet of frontage, and one 6.002 acre tract with 406 feet of frontage. The 5.3-acre tract will be increased to 5.6 acres and the associated 60 feet of frontage will be relocated 200 feet to the west.

REQUEST FOR RELIEF (Variance)

From the Kendall County (KC) Development Rules and Regulations
(Section 106)

1. Date January 30, 2023

2. Location of Property: 48 Dodge Road, Boerne, TX 78006

3. Name of Development (If Applicable): N/A

4. Property Owner/Developer Name: Rita Whiting; Lee & Wendy Whiting

5. Relief Requested (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations:

Section 2.1.A, Plat Required for Land Subdivision and Section 2.1.F.10, Tracts Larger than 6 acres

Requesting relief for: Creation of more than 2 tracts; Road frontage for two tracts; and Minimum acreage for one tract.

Total tract is 23.622 acres made up from an existing 5.30 acre tract having a 60 ft. wide access strip (64.00 ft. frontage), a 9.504 acre tract having 503.24 feet road frontage and a 8.818 acre tract having 228.94 foot road frontage. The proposal is to create three six acre tracts, one of those having a 60 foot access strip and one 5.618 acre tract having a 60 foot wide access strip. The 5.30 acre tract is being increased to 5.618 acres.

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.

   Existing Parcels, as currently mapped and recorded, were created over a long period of time as family circumstances changed without much forethought on parcel shape, size and easement. As a result, parcels are generally out of compliance and difficult, if not impossible, to improve as currently configured. We are attempting to improve/correct this by adjusting parcel shapes to create (3) 6 acre parcels and increase the existing 5.3 acre parcel (owned by Lee & Wendy Whiting) with remaining acreage to 5.618 (5.3 + 0.318).

   b. Why is relief necessary for the preservation and enjoyment of a substantial property right of yours?

   If this relief is granted, the resulting parcel configuration will be more practical in shape and utility and more closely comply with county standards/requirements. Further, allowing this relief will allow resulting parcels to be in compliance with CCGWCD rules that govern water wells; existing and/or future family owners will be able to improve these lots without the need for further variance from governing agencies.

c. Will the granting of relief not be detrimental to the public's health, safety, and welfare? Please explain.

The granting of this requested relief will not be detrimental to the public's health, safety and welfare. We are requesting relief to frontage requirements that actually improve upon existing parcel frontage and further improve general easement access to affected parcels.

d. Will the granting of relief not have the effect of preventing the orderly subdivision of other land in the area? Please explain.

The granting of this relief will improve the orderly subdivision of affected parcels. Currently, parcel boundaries, sizes, easements and frontages are disorganized and laid out in a haphazard manner. The proposed changes and requests for relief will significantly improve the layout, size and shape of these parcels and more closely comply with County standards.

Rita Whiting
Signature

830-377-3494
Phone Number

Rita Whiting
Printed Name

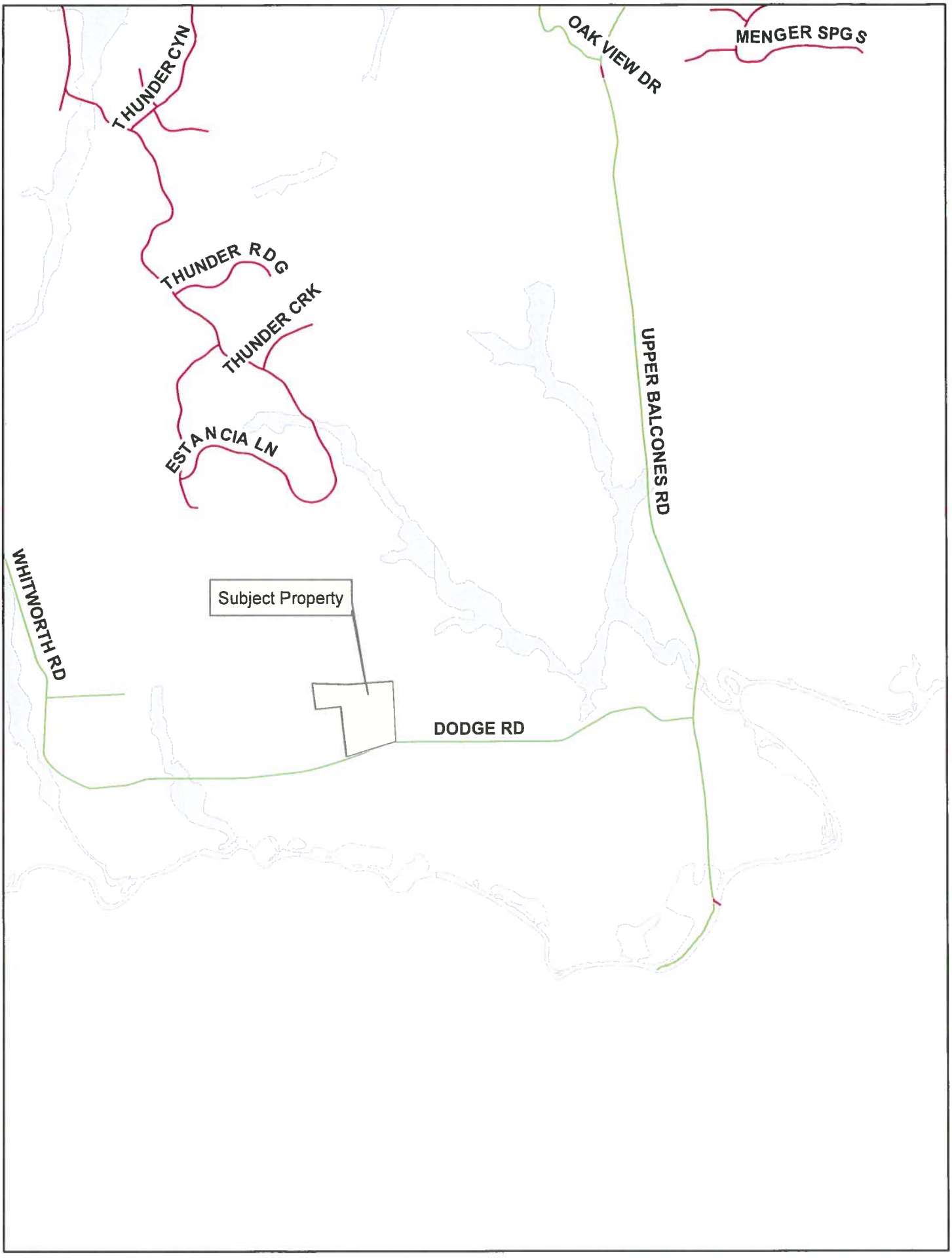
January 30, 2023
Date

Lee and Wendy Whiting
Signature

830.981.4260
Phone Number

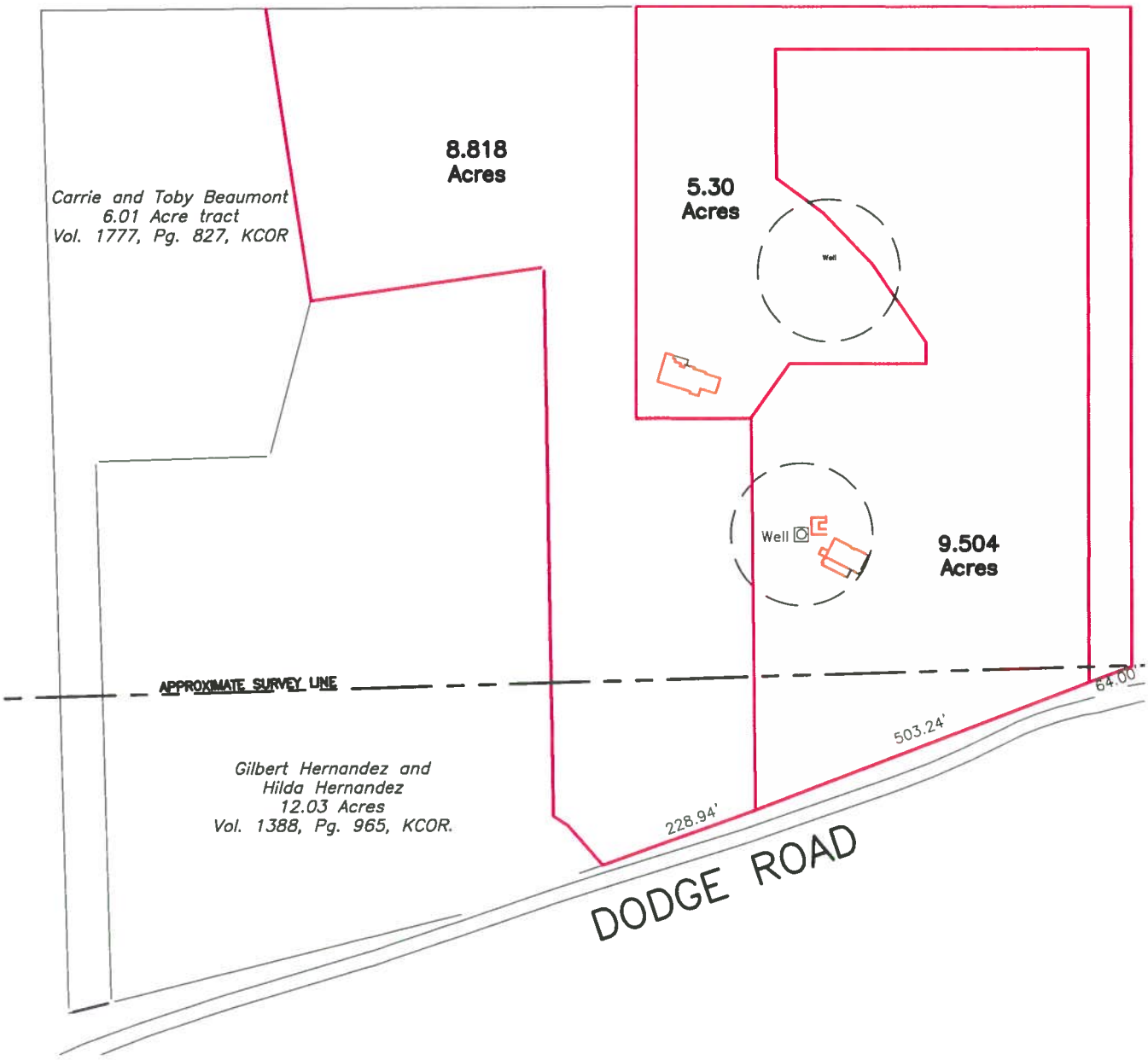
Lee and Wendy Whiting
Printed Name

January 30, 2023
Date


THUNDER CYN
OAK VIEW DR
MENGER SPGS
THUNDER RDG
THUNDER CRK
ESTANCIA LN
UPPER BALCONES RD
WHITWORTH RD
Subject Property
DODGE RD

EXISTING WHITING TRACTS

OWNERS:
Rita Whiting
Lee and
Wendy Whiting



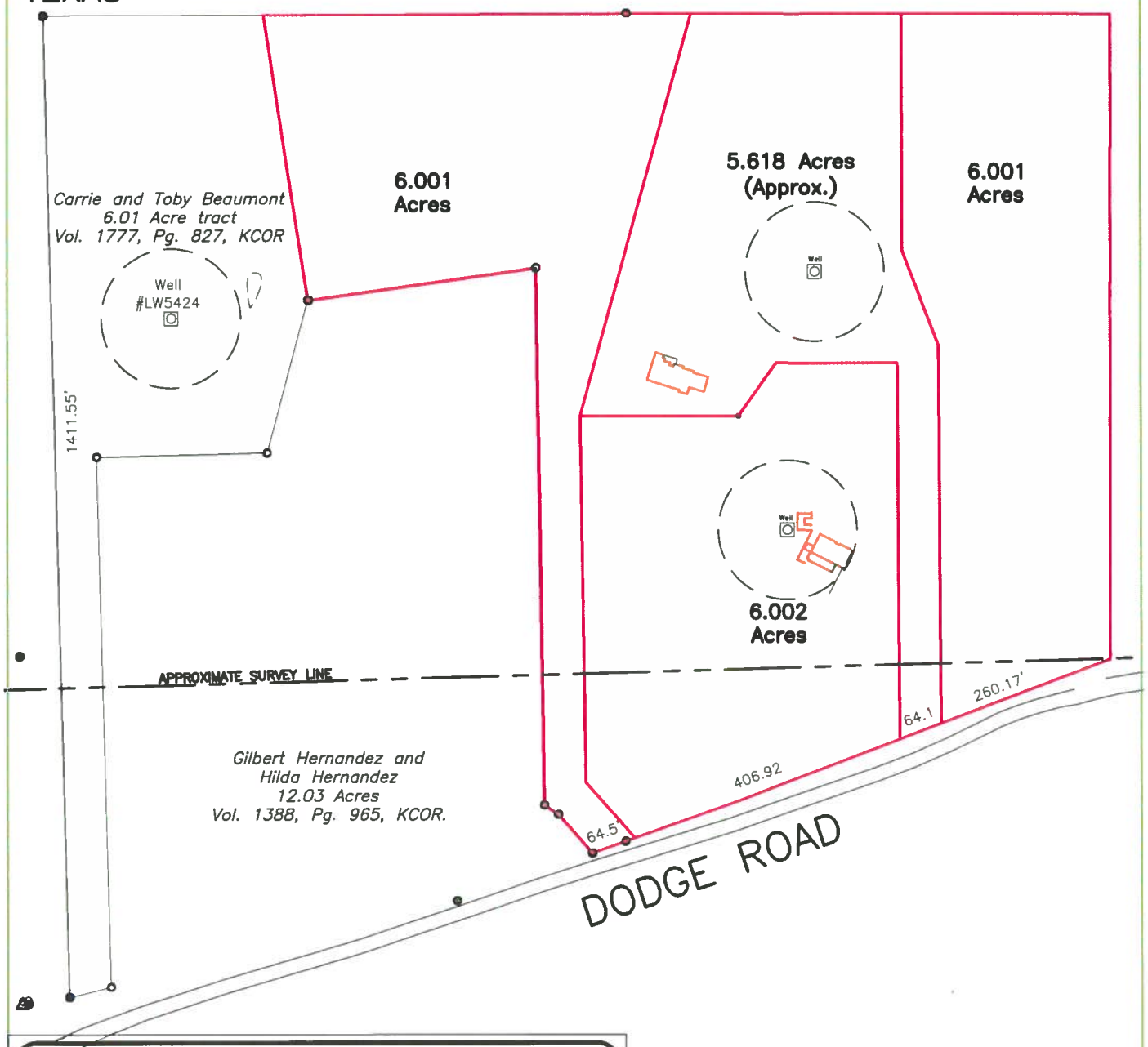
Schwarz
Land Surveying & Development, Inc.
723 NORTH MAIN, BOERNE, TEXAS 78006
PHONE: (830) 816-8907 Metro FAX: (830) 584-0445
FIRM LICENSE NO. 10132600

N

NOT TO SCALE

PROPOSED DIVISION OF 23.622 ACRES OUT OF THE E. REED SURVEY NO. 409, ABSTRACT NO. 420 AND THE J. V. MASSEY SURVEY NO. 899, ABSTRACT NO. 585, KENDALL COUNTY, TEXAS

OWNERS:
Rita Whiting Lee and Wendy Whiting



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N

NOT TO SCALE

KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST

COMMISSIONER COURT DATE: 2/27/2023 OPEN SESSION	
SUBJECT	Action resulting from Executive Session deliberations
DEPARTMENT & PERSON MAKING REQUEST	Shane Stolarczyk, County Judge
PHONE # OR EXTENSION #	830-249-9343 ext. 212
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Action resulting from Executive Session deliberations
REASON FOR AGENDA ITEM	Take any necessary action required after Executive Session deliberations
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	No