



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Commissioners Court Meeting Minutes
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	County Clerk's Office Paula Pfeiffer, Deputy Clerk
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 232
<b>TIME NEEDED FOR PRESENTATION</b>	1 minute
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on approval of the Minutes for February 27, 2023.
<b>REASON FOR AGENDA ITEM</b>	To approve the Minutes from the previous Commissioners Court meetings.
<b>WHO WILL THIS AFFECT?</b>	The public
<b>ADDITIONAL INFORMATION</b>	None

COUNTY OF KENDALL      BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Regular Meeting at the Courthouse in Boerne, Texas, and via Zoom on the 27th day of February 2023.

1. Call to Order – 9:00 a.m.

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

**Commissioner Andra Wisian, Precinct 2, Commissioner Richard Chapman, Precinct 3,  
Commissioner Chad Carpenter, Precinct 4 and Shane Stolarczyk, County Judge**

**COUNTY OF KENDALL**      It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Minutes for February 13, 2023.

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

Tammy Aldrich	Sheriff Office	10 Years
Ramon Eslora	Sheriff Office	20 Years

**6. The summary of Operations for January 2023 (attached).**

**7. The summary of Road Work for January 2023 (attached).**

**COUNTY OF KENDALL**      It is ordered by the Commissioners' Court of Kendall County, Texas, to accept the Fees of Office Report for January 2023 as required by law and from departments that collect money for services.

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

**9. THE STATE OF TEXAS**

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

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

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**10. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve amending the FY2023 budget through regular budget adjustments (attached).

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

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- 11. Victor Uvalle, Risk Management Consultant, Cheraun Blankenship, Human Resources Consultant and David Whitis, Law Enforcement Consultant gave a presentation on the Texas Association of Counties Coverages and Risk Control Services.**
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**12. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Investment Report for the 1st Quarter Fiscal Year 2023, October, November, December 2022 (attached).

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

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- 13. The County Treasurer presented the Sales Tax Report.**
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**14. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to accept the 2022 Racial Profiling Reports for the Sheriff's Office as presented.

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

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**15. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to reinstate the Burn Ban effective today at 12:00 p.m. under Section 352.081, of Texas Local Government Code (order attached).

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

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- 16. PUBLIC COMMENTS:** Denise Dever, Richard Elkins, Jan Couch, Lisa Sallick, Maxie Zinsmeister, Wanda McCarthy, Robert Saenz, Brent Evans  
The following people spoke during item #18: Alex Rudd, Ben Eldridge, Maxie Zinsmeister
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**17. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to adopt the Hazard Mitigation Plan as presented.

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

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**18. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to adopt Resolution No. 2-27-2023-2 as approved by Kendall County Court (attached).

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

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**19. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve and authorize letters 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 the servers are in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission.

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

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- 20. Juanita Espino, Human Resources Director gave a presentation on the annual report for the Sick Leave Pool Program.**
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**21. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the members of the Sick Pool Review Panel which consists of Commissioner Bergmann, Corinna Speer, County Auditor and Juanita Espino, Human Resources Director.

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

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- 22. Rick Tobolka, County Engineer gave a presentation on the summary of duties and responsibilities of the office along with a list of current and proposed subdivision and development projects.**
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- 23. The court discussed the possible action on seeking a citizen emergency alert and notification system to ensure thorough communication about emergencies and other items of public interest.**
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**24. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a temporary employee under the Judge's Office for a period of six months to be effective March 1, 2023 in the amount of \$6,000.00.

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



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**25. THE STATE OF TEXAS**

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

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

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**26. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a proposal for consulting services for Access Control System Assessment with True North Consulting Group for the amount of \$11,150.00.

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

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**27. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to allow Commissioner Chapman the signatory authority for potential change orders for the jail expansion project the amount not to exceed 3% of the project and the individual changes will not exceed \$50,000 without coming back to court.

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

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**28. THE STATE OF TEXAS**

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

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

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**29. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Cashier's Check Deposit Agreement in the amount of \$7,690.40 between North Creek Cottages 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 (B. Jeffrey Brown, North Creek 16 LLC).

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

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30. No action was taken on a request for relief on Property ID 20745 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 (Sarah and Allen Hannay, Owners).
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### 31. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant the request for relief for Dodge Road Section 2.1.F.10, for the consideration 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. No commercial development on any of the lots and it will be noted on the deed and the plat.

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

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At 12:10 p.m. the Court recessed Open Session, took a lunch break, and went into Executive Session:

- I. Pursuant to Texas Government Code, Section 551.072 to deliberate the purchase, exchange, lease or value of real property. (Note: deliberation in an open meeting would have a detrimental effect on the position of Kendall County in negotiations with a third person.)
  1. Lease of 635 Highway 46 East, Boerne, Texas 78006
  2. Hiring of an Inspector to advise Kendall County on the condition of real property being considered for purchase
- II. Pursuant to Texas Government Code, Section 551.071 and 551.074, consultation with legal counsel to seek the advice of attorney(s) representing the County, concerning pending and/or threatened litigation, settlement offers and/or matters in which the duties of the attorney(s) under the Texas Rules of Professional Conduct of the State Bar of Texas require confidential communications.
  1. Newsom Winery Health Inspection Compliance
  2. Law Enforcement Center – Turner Construction and related parties
  3. Extra-Territorial Jurisdiction Agreement between City of Boerne and Kendall County
  4. Case No. 23-063 Waring Land Investments, LLC v. Kendall County, in the 451st Judicial District Court
- III. Pursuant to Texas Government Code Section 551.074, to deliberation on the appointment, employment, evaluation, reassignment, duties, or dismissal of a public officer or employee; or to hear a complaint or a charge against an officer or employee.
  1. Deliberate upon the hiring of In-House General Counsel
  2. Deliberate upon the appointment of George Hyde and firm Hyde Kelley LLP as Interim General Counsel
  3. Deliberate upon the hiring of Outside Legal Counsel: Case No. 23-063 Waring Land Investments, LLC v. Kendall County, in the 451st Judicial District Court

At 3:54 p.m. the Court closed Executive Session, resumed Open Session.

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### 32. THE STATE OF TEXAS

III-2 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the hiring of the firm Hyde Kelley LLP as Interim General Counsel for the month of March in the amount of \$9,375.00 to be paid out of General Counsel budget.

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

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32. THE STATE OF TEXAS

III-3 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to hire Hyde Kelley LLP to represent Kendall County in the legal matter Cause No. 23-063 Waring Land Investments, LLC v. Kendall County.

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

32. THE STATE OF TEXAS

I-2 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to hire an inspector up to \$7,500.00 to evaluate properties that Kendall County may consider for purchase as assigned.

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

32. THE STATE OF TEXAS

I-1 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a 30-month lease with Boerne Flags Business Park located at 635 State Highway 46 East Boerne for the Justice of the Peace Precinct 2 offices and courtroom in the amount of \$2,214.00 for the first 12 months with an increase of 7% after the first 12 months.

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

Being no further business, the meeting was adjourned at 4:01 p.m.

EXAMINED AND APPROVED THIS 13TH DAY OF MARCH 2023.

COUNTY JUDGE  
KENDALL COUNTY, TEXAS

ATTESTED: COUNTY CLERK  
KENDALL COUNTY, TEXAS

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

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



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Accounts Payable Claims
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Auditor's Office Corinna Speer, County Auditor
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 240
<b>TIME NEEDED FOR PRESENTATION</b>	3 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on the approval of accounts payable claims for purchases, services, and vendors.
<b>REASON FOR AGENDA ITEM</b>	To pay current accounts payable claims.
<b>IS THERE DOCUMENTATION</b>	Yes Financial Transparency Link / County Auditor Web Page
<b>WHO WILL THIS AFFECT?</b>	Departments that have AP claims
<b>ADDITIONAL INFORMATION</b>	None



Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 3/13/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	149268464	Reset Panel/Power Supply, Labor & Trip Chg - R&B	11-620-54861	03/13/2023	623.17
ADT Commercial LLC	149372617	Monitor 118 Saunders 3/13/23 - 4/12/23	10-510-54861	03/13/2023	61.85
ADT Commercial LLC	149372617	Monitor 126 Rosewood Ave 3/13/23 - 4/12/23	10-510-54861	03/13/2023	108.00
ADT Commercial LLC	149372617	Monitor IT 210 E San Antonio Ave 3/13/23 - 4/12/23	10-510-54861	03/13/2023	78.05
ADT Commercial LLC	149372617	Monitor Jail 8 Staudt St 3/13/23 - 4/12/23	10-512-54861	03/13/2023	163.85
ADT Commercial LLC	149372617	Monitor EMS 3/13/23 - 4/12/23	10-540-54861	03/13/2023	151.52
ADT Commercial LLC	149372617	Monitor SO 6 Staudt St 3/13/23 - 4/12/23	10-560-54861	03/13/2023	62.70
ADT Commercial LLC	149372617	Monitor P&T 4 Staudt St 3/13/23 - 4/12/23	10-579-54861	03/13/2023	180.35
ADT Commercial LLC	149372617	Monitor 143 Mark Twain 3/13/23 - 4/12/23	10-660-54861	03/13/2023	38.52
ADT Commercial LLC	149372617	Monitor JSPP 3/13/23 - 4/12/23	10-660-54861	03/13/2023	40.67
ADT Commercial LLC	149372617	Monitor RMEC 3/13/23 - 4/12/23	10-660-54861	03/13/2023	38.52
ADT Commercial LLC	149372617	Monitor R&B 3/13/23 - 4/12/23	11-620-54861	03/13/2023	36.37
ADT Commercial LLC	149372617	Monitor 221 Fawn Valley 3/13/23 - 4/12/23	13-510-53330	03/13/2023	74.84
ADT Commercial LLC	149372617	Monitor Historic Courthouse 3/13/23 - 4/12/23	13-510-53330	03/13/2023	169.22
ADT Commercial LLC	149372617	Monitor & Maint Courthouse 3/13/23 - 4/12/23	13-510-53330	03/13/2023	587.09
ADT Commercial LLC	149410428	Installed Box, Wire Extension, Parts & Labor - R&B	11-620-54861	03/13/2023	706.85
ADT Commercial LLC	50827872 2/15/23	Monitor JP #4 3/8/23 - 4/7/23	13-510-53330	03/13/2023	44.95
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>3,166.52</b>
<b>Vendor: 1165 - Alamo Springs VFD</b>					
Alamo Springs VFD	INV0016713	Oct '22 - Jan '23 First Responders	10-401-56024	03/13/2023	1,040.00
Alamo Springs VFD	INV0016788	Reimb Torch Repair Kit	10-543-53330	03/13/2023	74.82
Alamo Springs VFD	INV0016788	Reimb Active 911 Subscriptions	10-543-53330	03/13/2023	164.12
Alamo Springs VFD	INV0016788	Reimb Uniform Shirts & Embroidery	10-543-53330	03/13/2023	486.13
Alamo Springs VFD	INV0016788	Reimb Viper Nozzle Repair Kit	10-543-53330	03/13/2023	234.00
<b>Vendor 1165 - Alamo Springs VFD Total:</b>					<b>1,999.07</b>
<b>Vendor: 2099 - Ameritas Life Insurance Corp.</b>					
Ameritas Life Insurance Corp.	INV0016785	Mar '23 Vision - Bal/Co Empl & Dep	10-000-22505	03/13/2023	5,105.52
Ameritas Life Insurance Corp.	INV0016785	Feb '23 Vision - Mix	10-361-46020	03/13/2023	21.36
Ameritas Life Insurance Corp.	INV0016785	Mar '23 Vision - Co Surveyor	10-410-52020	03/13/2023	10.88
<b>Vendor 2099 - Ameritas Life Insurance Corp. Total:</b>					<b>5,137.76</b>
<b>Vendor: 6289 - Ana Mahrou Soileau</b>					
Ana Mahrou Soileau	1/20/23 - 2/21/23	Appt Atty #23-025 (CPS)	10-436-54020	03/13/2023	1,044.00
<b>Vendor 6289 - Ana Mahrou Soileau Total:</b>					<b>1,044.00</b>
<b>Vendor: 6538 - Arguelles &amp; Lambert, PLLC</b>					
Arguelles & Lambert, PLLC	2/07/23 - 2/07/23	Appt Atty #22-343CR	10-435-54020	03/13/2023	350.00

**Accounts Payable Claims**
**Post Dates: 3/13/2023 - 3/13/2023**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Arguelles & Lambert, PLLC	2/7/2023 - 2/7/2023	Appt Atty #22-448CR	10-435-54020	03/13/2023	350.00
Arguelles & Lambert, PLLC	2/7/23 - 2/7/23	Appt Atty #22-372CR	10-435-54020	03/13/2023	350.00
Arguelles & Lambert, PLLC	2/8/2023 - 2/8/2023	Appt Atty #20-134CR	10-435-54020	03/13/2023	250.00
<b>Vendor 6538 - Arguelles &amp; Lambert, PLLC Total:</b>					<b>1,300.00</b>

**Vendor: 5845 - Armortex, Inc.**

Armortex, Inc.	IN012608	Bullet Resistant Glass - New JP #2 Office	10-510-54500	03/13/2023	3,258.00
<b>Vendor 5845 - Armortex, Inc. Total:</b>					<b>3,258.00</b>

**Vendor: 1077 - AT&T Mobility**

AT&T Mobility	287258006402X02182023	CID Svc 1/11/23 - 2/10/23	10-560-54210	03/13/2023	63.00
AT&T Mobility	287284731716X02272023	210-415-7046 1/20/23 - 2/19/23 Em Mgmt	10-406-54210	03/13/2023	44.04
AT&T Mobility	287284731716X02272023	210-415-7048 1/20/23 - 2/19/23 EMS	10-540-54210	03/13/2023	45.57
AT&T Mobility	287284731716X02272023	830-534-0201 1/20/23 - 2/19/23 EMS	10-540-54210	03/13/2023	45.57
AT&T Mobility	287284731716X02272023	210-415-7050 1/20/23 - 2/19/23 EMS	10-540-54210	03/13/2023	45.57
AT&T Mobility	287284731716X02272023	210-415-7049 1/20/23 - 2/19/23 EMS	10-540-54210	03/13/2023	45.57
AT&T Mobility	287284731716X02272023	210-415-7047 1/20/23 - 2/19/23 EMS	10-540-54210	03/13/2023	45.57
AT&T Mobility	287284731716X02272023	830-431-7458 1/20/23 - 2/19/23 FirstNet Air Cards	10-540-54240	03/13/2023	30.00
AT&T Mobility	287284731716X02272023	830-431-7684 1/20/23 - 2/19/23 FirstNet Air Cards	10-540-54240	03/13/2023	30.00
AT&T Mobility	287284731716X02272023	830-443-0564 1/20/23 - 2/19/23 FirstNet Air Cards	10-540-54240	03/13/2023	30.00
AT&T Mobility	287284731716X02272023	830-443-1650 1/20/23 - 2/19/23 FirstNet Air Cards	10-540-54240	03/13/2023	30.00
AT&T Mobility	287284731716X02272023	830-443-1906 1/20/23 - 2/19/23 FirstNet Air Cards	10-540-54240	03/13/2023	30.00
AT&T Mobility	287284731716X02272023	iPad Airtime (6) Mobile CAD 1/20/23 - 2/19/23	10-540-54240	03/13/2023	180.00
AT&T Mobility	287284731716X02272023	210-443-0961 1/20/23 - 2/19/23 Rural Fire	10-545-54210	03/13/2023	41.83
AT&T Mobility	287284731716X02272023	830-431-7600 1/20/23 - 1/20/23 Dep Fire Marshal	43-545-54210	03/13/2023	1.52
AT&T Mobility	287284731716X02272023	830-388-2931 2/1/23 - 2/19/23 Dep Fire Marshal	43-545-54210	03/13/2023	26.69
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 JP #1	10-455-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 JP #2	10-456-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 JP #3	10-457-54240	03/13/2023	33.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 JP #4	10-458-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 Const #1	10-551-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 Const #2	10-552-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 Const #3	10-553-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 Const #4	10-554-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	Cell Phones (8) 1/20/23 - 2/19/23 SO	10-560-54210	03/13/2023	427.09
AT&T Mobility	287299484011X02272023	CID Svc 1/20/23 - 2/19/23	10-560-54210	03/13/2023	39.32
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 SO	10-560-54240	03/13/2023	1,710.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 Brush Site	10-596-54240	03/13/2023	30.00
AT&T Mobility	287299484011X02272023	iPad Air Cards (2) 1/20/23 - 2/19/23 Health Insp	10-636-54240	03/13/2023	60.00
AT&T Mobility	287299484011X02272023	iPad Air Cards 1/20/23 - 2/19/23 R&B	11-620-54240	03/13/2023	30.00
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>3,274.34</b>

**Vendor: 1065 - Bandera Electric Coop, Inc.**

Bandera Electric Coop, Inc.	Meter 100755 2/15/23	1106900-018 1/15/23 - 2/15/23 JP #4	10-510-54400	03/13/2023	413.13
Bandera Electric Coop, Inc.	Meter 100763 2/15/23	1106900-003 1/15/23 - 2/15/23 Pct #4 Warehouse	10-510-54400	03/13/2023	32.42
Bandera Electric Coop, Inc.	Meter 105185 2/15/23	1106900-012 1/15/23 - 2/15/23 SO Tower Rd	10-510-54400	03/13/2023	47.83

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 112826 2/15/23	1106900-002 1/15/23 - 2/15/23 EMS Tower	10-510-54400	03/13/2023	35.08
Bandera Electric Coop, Inc.	Meter 114894 2/15/23	1106900-019 1/15/23 - 2/15/23 Mark Twain	10-660-54400	03/13/2023	134.39
Bandera Electric Coop, Inc.	Meter 117591 2/15/23	1106900-016 1/15/23 - 2/15/23 Park House	10-660-54400	03/13/2023	159.07
Bandera Electric Coop, Inc.	Meter 117596 2/15/23	1106900-015 1/15/23 - 2/15/23 Stor Trailer	10-510-54400	03/13/2023	30.58
Bandera Electric Coop, Inc.	Meter 123229 2/15/23	1106900-006 1/15/23 - 2/15/23 JP #2	10-510-54400	03/13/2023	84.68
Bandera Electric Coop, Inc.	Meter 123279 2/15/23	1106900-004 1/15/23 - 2/15/23 Comfort EMS	10-540-54400	03/13/2023	219.49
Bandera Electric Coop, Inc.	Meter 123620 3/2/23	330200-001 2/1/23 - 3/1/23 Comfort VFD	10-546-54400	03/13/2023	215.18
Bandera Electric Coop, Inc.	Meter 124471 2/15/23	1106900-009 1/15/23 - 2/15/23 ComfortWasteStation	10-595-54400	03/13/2023	27.39
Bandera Electric Coop, Inc.	Meter 137331 2/15/23	1106900-023 1/15/23 - 2/15/23 5 Toepperwein Rd	10-510-54400	03/13/2023	147.23
Bandera Electric Coop, Inc.	Meter 142114 2/15/23	1106900-013 1/15/23 - 2/15/23 SO	10-510-54400	03/13/2023	26.00
Bandera Electric Coop, Inc.	Meter 200581 2/15/23	1106900-007 1/15/23 - 2/15/23 10 Staudt St	10-510-54400	03/13/2023	787.51
Bandera Electric Coop, Inc.	Meter 200598 2/15/23	1106900-014 1/15/23 - 2/15/23 RMEC	10-660-54400	03/13/2023	552.07
Bandera Electric Coop, Inc.	Meter 201015 2/15/23	1106900-022 1/15/23 - 2/15/23 Law Enf Facility	10-512-54400	03/13/2023	4,296.57
Bandera Electric Coop, Inc.	Meter 201245 2/15/23	1106900-008 1/15/23 - 2/15/23 4 Staudt St	10-579-54400	03/13/2023	926.20
Bandera Electric Coop, Inc.	Meter 300437 2/15/23	1106900-020 1/15/23 - 2/15/23 Animal Control	10-408-54400	03/13/2023	401.92
Bandera Electric Coop, Inc.	Meter 300460 2/15/23	1106900-005 1/15/23-2/15/23 WasteDisp-SpanishPass	10-595-54400	03/13/2023	50.75
Bandera Electric Coop, Inc.	Meter 300464 2/15/23	1106900-021 1/15/23 - 2/15/23 Recycling Cntr	10-597-54400	03/13/2023	95.74
Bandera Electric Coop, Inc.	Meter 300489 2/15/23	1106900-017 1/15/23 - 2/15/23 Park Fac	10-660-54400	03/13/2023	117.45
Vendor 1065 - Bandera Electric Coop, Inc. Total:					8,800.68
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	23138	4hr+Trav-2Interp2/15-16/Case #22-396,#22-397&#8856	10-435-54092	03/13/2023	661.88
Vendor 6217 - BCC Languages LLC Total:					661.88
Vendor: 7074 - Beaty Palmer Architects Inc.					
Beaty Palmer Architects Inc.	22-41-02	PayApp#2-Pre-Design/Schematic Phase/Jan'23-EMS Fac	70-540-55130	03/13/2023	15,600.00
Vendor 7074 - Beaty Palmer Architects Inc. Total:					15,600.00
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	22030	Repair Condenser Leak, Freon & Labor-118 Saunders	10-510-54500	03/13/2023	443.61
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					443.61
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	11460	File Folders, Desk Protector & Organizer	10-404-53100	03/13/2023	131.95
Boerne Office Supply, L.C.	11492	Underdesk Keyboard Drawer	10-404-53100	03/13/2023	44.99
Boerne Office Supply, L.C.	11501	Ink Cartridges (8)	11-620-53100	03/13/2023	333.92
Boerne Office Supply, L.C.	11502	Presentation Covers, Folders, & Misc Supplies	10-560-53100	03/13/2023	660.79
Boerne Office Supply, L.C.	11507	Stackable Cube Organizers (2)	10-404-53100	03/13/2023	57.98
Boerne Office Supply, L.C.	11514	Toner Cartridges (2)	10-403-53100	03/13/2023	413.98
Boerne Office Supply, L.C.	11531	Lead Refills, Hanging Folders, Copy Paper	10-496-53100	03/13/2023	175.94
Boerne Office Supply, L.C.	11531.1	Report Covers (1 Box)	10-496-53100	03/13/2023	66.98
Boerne Office Supply, L.C.	11545	Copy Paper (2 Cases)	50-475-53330	03/13/2023	149.98
Boerne Office Supply, L.C.	11554	Copy Paper, Folders, Pens & Highlighters	10-402-53100	03/13/2023	296.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,333.47
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	255311	Canine Vet Exam, Anesthesia & Misc Svcs	82-408-53330	03/13/2023	1,113.00

**Accounts Payable Claims**
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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Veterinary Clinic	258320	Canine Vaccines	10-408-53400	03/13/2023	51.00
Boerne Veterinary Clinic	259317	Heartworm Treatment	82-408-53330	03/13/2023	586.50
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>1,750.50</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	84865464	Instant Cold Packs (2 Cases)	10-540-53910	03/13/2023	69.58
Bound Tree Medical, LLC	84867203	Misc Medical Supplies	10-540-53910	03/13/2023	3,434.72
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>3,504.30</b>
<b>Vendor: 7023 - Brabandt Equipment</b>					
Brabandt Equipment	4726	Cutter Bodys, Washers, Teeth & Misc - #1 Grinder	10-596-54540	03/13/2023	3,241.92
<b>Vendor 7023 - Brabandt Equipment Total:</b>					<b>3,241.92</b>
<b>Vendor: 6682 - Brooks-Jeffrey Marketing, Inc.</b>					
Brooks-Jeffrey Marketing, Inc.	210240	Text Message Overage Charges Oct '22 - Dec '22	10-560-53330	03/13/2023	4.26
<b>Vendor 6682 - Brooks-Jeffrey Marketing, Inc. Total:</b>					<b>4.26</b>
<b>Vendor: 6762 - Bruckner Truck Sales, Inc.</b>					
Bruckner Truck Sales, Inc.	XA135024754.01	Head Lamp Assembly #11	11-620-54540	03/13/2023	285.24
<b>Vendor 6762 - Bruckner Truck Sales, Inc. Total:</b>					<b>285.24</b>
<b>Vendor: 6815 - Burns Architecture, LLC</b>					
Burns Architecture, LLC	16	PayApp#16-Basic Svc-Jail Expansion/Const Admin	70-512-55130	03/13/2023	10,053.75
<b>Vendor 6815 - Burns Architecture, LLC Total:</b>					<b>10,053.75</b>
<b>Vendor: 7060 - Butler-Cohen LLC</b>					
Butler-Cohen LLC	816667	Pay App #4/Jail Expansion Constr Svcs 2/1-2/28/23	70-512-55130	03/13/2023	477,884.14
<b>Vendor 7060 - Butler-Cohen LLC Total:</b>					<b>477,884.14</b>
<b>Vendor: 5517 - Caldwell Country Ford</b>					
Caldwell Country Ford	NEG16416	2022 Ford F-250 SRW XL 4WD w/Liftgate #2210	10-408-55200	03/13/2023	40,607.00
<b>Vendor 5517 - Caldwell Country Ford Total:</b>					<b>40,607.00</b>
<b>Vendor: 2917 - Carolyn Arnold - Communications Consultant, Inc.</b>					
Carolyn Arnold - Communications Consultant, Inc.	23077	50% of Total Savings (830) 537-3779	10-409-54861	03/13/2023	303.00
Carolyn Arnold - Communications Consultant, Inc.	23077	50% of Total Savings (830) 331-9312	10-409-54861	03/13/2023	191.40
Carolyn Arnold - Communications Consultant, Inc.	23077	50% of Total Savings (830) 331-1049	10-409-54861	03/13/2023	170.70
Carolyn Arnold - Communications Consultant, Inc.	23085	50% of Total Savings (830) 995-3142	10-409-54861	03/13/2023	240.96
<b>Vendor 2917 - Carolyn Arnold - Communications Consultant, Inc. Total:</b>					<b>906.06</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	GQ06295	3Yr MSI Pro Computer Warranty - HR	10-415-53330	03/13/2023	169.00
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>169.00</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 1600145 2/15/23	26279101 1/16/23 - 2/15/23 SVFD - Air Comp	10-548-54400	03/13/2023	242.77
Central Texas Electric Co-op	Meter 2031688 2/15/23	23385801 1/16/23 - 2/15/23 R&B	11-620-54400	03/13/2023	206.41
Central Texas Electric Co-op	Meter 2031689 2/15/23	27961000 1/16/23 - 2/15/23 R&B	11-620-54400	03/13/2023	41.44
Central Texas Electric Co-op	Meter 2036883 2/15/23	26949801 1/16/23 - 2/15/23 SVFD - Radio	10-548-54400	03/13/2023	43.50



## Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Central Texas Electric Co-op	Meter 9000043 2/15/23	27570100 1/16/23 - 2/15/23 R&B	11-620-54400	03/13/2023	487.06
Vendor 2932 - Central Texas Electric Co-op Total:					1,021.18
Vendor: 5812 - Christina Bergmann Peese					
Christina Bergmann Peese	INV0016768	Reimb Meals/Mil/Hotel - Comm.School 2/21 - 2/23	10-401-54270	03/13/2023	789.45
Vendor 5812 - Christina Bergmann Peese Total:					789.45
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4145542259	Uniform Rentals 2/3/23 - Parks	10-660-53360	03/13/2023	119.63
Cintas Corporation 87	4147370061	Uniform Rentals 2/22/23 - CH Facilities	10-510-53360	03/13/2023	116.56
Cintas Corporation 87	4147370061	Uniform Rentals 2/22/23 - Solid Waste	10-595-53360	03/13/2023	7.89
Cintas Corporation 87	4147370061	Uniform Rentals 2/22/23 - Brush Site	10-596-53360	03/13/2023	14.41
Cintas Corporation 87	4147370061	Uniform Rentals 2/22/23 - Recycling	10-597-53360	03/13/2023	7.89
Cintas Corporation 87	4147637466	Uniform Rentals 2/24/23 - Parks	10-660-53360	03/13/2023	119.63
Cintas Corporation 87	4147652624	Door Mat Rentals 2/24/23	10-510-53330	03/13/2023	96.42
Cintas Corporation 87	4148093500	Uniform Rentals 3/1/23 - CH Facilities	10-510-53360	03/13/2023	116.56
Cintas Corporation 87	4148093500	Uniform Rentals 3/1/23 - Solid Waste	10-595-53360	03/13/2023	7.89
Cintas Corporation 87	4148093500	Uniform Rentals 3/1/23 - Brush Site	10-596-53360	03/13/2023	14.41
Cintas Corporation 87	4148093500	Uniform Rentals 3/1/23 - Recycling	10-597-53360	03/13/2023	7.89
Cintas Corporation 87	4148345309	Uniform Rentals 3/3/23 - Parks	10-660-53360	03/13/2023	119.63
Cintas Corporation 87	4148360806	Door Mat Rentals 3/3/23	10-510-53330	03/13/2023	96.42
Cintas Corporation 87	9197292623	Work Boots - J. Wheeler	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197526473	Work Boots - B. Walker	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - Au. Alvarez	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - J. Gonzalez	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - G. Hastings	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - J. Strainer	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - J. Carlos	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - P. Espinoza	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - Ad. Munoz	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - Al. Munoz	11-620-53360	03/13/2023	130.00
Cintas Corporation 87	9197664108	Work Boots - J. Lara	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - R. Haffner	11-620-53360	03/13/2023	100.00
Cintas Corporation 87	9197664108	Work Boots - G. Carlos	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - R. Yount	11-620-53360	03/13/2023	130.00
Cintas Corporation 87	9197664108	Work Boots - V. Nieto	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - An. Alvarez	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - P. Prado	11-620-53360	03/13/2023	130.00
Cintas Corporation 87	9197664108	Work Boots - Jo. Guerrero	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197664108	Work Boots - J. Coleman	11-620-53360	03/13/2023	130.00
Cintas Corporation 87	9197664108	Work Boots - T. Bagley	11-620-53360	03/13/2023	120.00
Cintas Corporation 87	9197664108	Work Boots - J. Allen	11-620-53360	03/13/2023	120.00
Cintas Corporation 87	9197664108	Work Boots - K. Oaster	11-620-53360	03/13/2023	120.00
Cintas Corporation 87	9197664108	Work Boots - A. Calaway	11-620-53360	03/13/2023	120.00
Cintas Corporation 87	9197664108	Work Boots - D. Evans	11-620-53360	03/13/2023	150.00

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	9197664108	Work Boots - Ju. Guerrero	11-620-53360	03/13/2023	120.00
Cintas Corporation 87	9197664108	Work Boots - G. Salmon	11-620-53360	03/13/2023	130.00
Cintas Corporation 87	9197878122	Work Boots - D. Rust	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197878122	Work Boots - B. Corson	11-620-53360	03/13/2023	150.00
Cintas Corporation 87	9197878122.	Work Boots - J. Reese	10-545-53360	03/13/2023	140.00
Cintas Corporation 87	9201727172	Work Boots - T. Schroeder	11-620-53360	03/13/2023	150.00
Vendor 6537 - Cintas Corporation 87 Total:					5,035.23

## Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	30-0019-00 2/28/23	30-0019-00 1/20/23 - 2/22/23 Brush Site	10-596-54400	03/13/2023	183.58
City of Boerne Utilities	M-0001 2/14/23	01-5220-01 1/3/23 - 2/2/23 Courthouse	10-510-54400	03/13/2023	7,690.54
City of Boerne Utilities	M-0001 2/14/23	03-0575-02 1/3/23 - 2/2/23 221 Fawn Valley	10-510-54400	03/13/2023	1,692.32
City of Boerne Utilities	M-0001 2/14/23	01-5120-00 1/3/23 - 2/2/23 Historic Courthouse	10-510-54400	03/13/2023	1,144.83
City of Boerne Utilities	M-0001 2/14/23	01-5100-00 1/3/23 - 2/2/23 210 E. San Antonio	10-510-54400	03/13/2023	181.47
City of Boerne Utilities	M-0001 2/14/23	01-4660-00 1/3/23 - 2/2/23 114 Blanco Rd E	10-510-54400	03/13/2023	8.52
City of Boerne Utilities	M-0001 2/14/23	01-5110-00 1/3/23 - 2/2/23 Old Jail	10-510-54400	03/13/2023	120.24
City of Boerne Utilities	M-0020 2/16/23	09-0430-06 1/9/23 - 2/7/23 126 Rosewood Ave	10-510-54400	03/13/2023	435.21
City of Boerne Utilities	M-0020 2/16/23	09-0426-02 1/9/23 - 2/7/23 118 Saunders St S2	10-510-54400	03/13/2023	174.10
City of Boerne Utilities	M-0020 2/16/23	09-0425-03 1/9/23 - 2/7/23 118 Saunders St S1	10-510-54400	03/13/2023	181.67
City of Boerne Utilities	M-0090 2/23/23	13-2460-00 1/17/23 - 2/14/23 10 Staudt St	10-510-54400	03/13/2023	296.59
City of Boerne Utilities	M-0090 2/23/23	13-2465-00 1/17/23 - 2/14/23 8 Staudt St	10-512-54400	03/13/2023	7,090.90
City of Boerne Utilities	M-0090 2/23/23	13-7100-00 1/17/23 - 2/14/23 EMS	10-540-54400	03/13/2023	1,792.92
City of Boerne Utilities	M-0090 2/23/23	13-2472-00 1/17/23 - 2/14/23 6 Staudt St 2	10-560-54400	03/13/2023	91.42
City of Boerne Utilities	M-0090 2/23/23	13-2470-00 1/17/23 - 2/14/23 6 Staudt St 1	10-560-54400	03/13/2023	436.19
Vendor 1160 - City of Boerne Utilities Total:					21,520.50

## Vendor: 1753 - Comfort Auto &amp; Truck Supply

Comfort Auto & Truck Supply	369008	Antifreeze #184 (2gal)	10-402-54540	03/13/2023	27.98
Comfort Auto & Truck Supply	370006	Air/Oil Filter #1609	10-408-54540	03/13/2023	16.01
Comfort Auto & Truck Supply	370500	Fuel Cleaner E58	10-546-54540	03/13/2023	14.59
Comfort Auto & Truck Supply	370640	Toggle Switches E58	10-546-54540	03/13/2023	11.38
Comfort Auto & Truck Supply	370832	Circuit Breaker T55	10-546-54540	03/13/2023	3.60
Comfort Auto & Truck Supply	370872	Circuit Breaker T55	10-546-54540	03/13/2023	8.89
Comfort Auto & Truck Supply	371088	Oil Filter #28	11-620-54540	03/13/2023	12.67
Comfort Auto & Truck Supply	371096	AA & AAA Batteries - Shop	11-620-53330	03/13/2023	30.96
Comfort Auto & Truck Supply	371109	Vent Cap #155	11-620-53330	03/13/2023	55.98
Comfort Auto & Truck Supply	371126	Splice Connecetors - Stock	11-620-54540	03/13/2023	13.00
Comfort Auto & Truck Supply	371170	LED Beacon Light - Stock	11-620-54540	03/13/2023	132.99
Comfort Auto & Truck Supply	371179	Chainsaw Hex Nuts - Stock	11-620-54540	03/13/2023	13.25
Comfort Auto & Truck Supply	371209	Disconnect Switch #151	11-620-54540	03/13/2023	55.69
Comfort Auto & Truck Supply	371282	Fuel Filters #192	11-620-54540	03/13/2023	69.66
Comfort Auto & Truck Supply	371283	Fuel Filters - Stock	11-620-54540	03/13/2023	69.66
Comfort Auto & Truck Supply	371341	Batteries #29	11-620-54540	03/13/2023	293.98
Comfort Auto & Truck Supply	371344	Brush & Handle - Wash Rack	11-620-53330	03/13/2023	65.96
Comfort Auto & Truck Supply	371422	Air/Oil Filters #192	11-620-54540	03/13/2023	74.40

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	371650	Horn #28	11-620-54540	03/13/2023	11.49
Comfort Auto & Truck Supply	371722	Gasket Maker & Silicone - Shop	11-620-53330	03/13/2023	40.40
Comfort Auto & Truck Supply	371780	Cable Ties #55	11-620-53330	03/13/2023	13.49
Comfort Auto & Truck Supply	371815	Radiator Cap #53	11-620-54540	03/13/2023	6.42
Comfort Auto & Truck Supply	371820	Antifreeze #53	11-620-54540	03/13/2023	63.96
Comfort Auto & Truck Supply	371845	Bearing Dust Cap #175	11-620-54540	03/13/2023	7.19
Comfort Auto & Truck Supply	371917	Body Mount Kits #55 & Stock	11-620-54540	03/13/2023	159.34
Comfort Auto & Truck Supply	371989	Paint Strainer & Mix Cup - Shop	11-620-53330	03/13/2023	7.52
Comfort Auto & Truck Supply	371997	Oil Filter #12	11-620-54540	03/13/2023	13.26
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,293.72
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0016789	Reimb Internet Router	10-546-53100	03/13/2023	152.48
Comfort Volunteer Fire Dept.	INV0016789	Reimb Jan '23 Fuel & Oil	10-546-53300	03/13/2023	536.15
Comfort Volunteer Fire Dept.	INV0016789	Reimb Active 911 Subscriptions	10-546-53330	03/13/2023	300.00
Comfort Volunteer Fire Dept.	INV0016789	Reimb Hand Towels, Tissue, Trash Bags, & Batteries	10-546-53330	03/13/2023	215.82
Comfort Volunteer Fire Dept.	INV0016789	Reimb Fire Jacket Repair	10-546-53330	03/13/2023	244.17
Comfort Volunteer Fire Dept.	INV0016789	Reimb Jan '23 FirstNet	10-546-54240	03/13/2023	31.35
Comfort Volunteer Fire Dept.	INV0016789	Reimb Paint & Labor - Upstairs Station Loft	10-546-54500	03/13/2023	564.15
Comfort Volunteer Fire Dept.	INV0016789	Reimb Vehicle Registrations T55/T56	10-546-54540	03/13/2023	15.00
Comfort Volunteer Fire Dept.	INV0016789	Reimb Contract Labor 11/29/22 - 2/28/23	10-546-54860	03/13/2023	639.00
Comfort Volunteer Fire Dept.	INV0016789	Reimb Annual Defibrillator PM Agreement	10-546-54861	03/13/2023	396.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					3,094.12
Vendor: 2478 - Cooper Equipment Company					
Cooper Equipment Company	ES02015	Regis - Tar Distributor Training (5) - 2/23	11-620-54270	03/13/2023	875.00
Vendor 2478 - Cooper Equipment Company Total:					875.00
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0016763	Reimb Hotel/Mil/Meals-TAC Budget Wkshp 2/20-2/21	10-495-54270	03/13/2023	431.49
Vendor 1295 - Corinna Speer Total:					431.49
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	53112	Software Maintenance/Feb '23	10-438-54523	03/13/2023	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	AA31335	Needles, Syringes & Misc Medical Supplies	10-408-53400	03/13/2023	182.80
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					182.80
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0016767	Local Mileage 2/7, 2/14, 2/21 & 2/28	10-499-54260	03/13/2023	89.08
Vendor 6393 - Deanna Lynne Gombert Total:					89.08
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10655796600	Dell Computers (2)	10-415-53330	03/13/2023	2,703.66
Vendor 1524 - Dell Marketing L.P. Total:					2,703.66

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7071 - Denise Maxwell, County Clerk</b>					
Denise Maxwell, County Clerk	INV0016762	P/J Cash Payouts & Donations 2/14-2/16	10-435-54850	03/13/2023	1,248.00
<b>Vendor 7071 - Denise Maxwell, County Clerk Total:</b>					<b>1,248.00</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	23010808N	Long Distance Jan '23 - Co Clerk	10-403-54200	03/13/2023	0.13
Department of Information Resources	23010808N	Long Distance Jan '23 - IT	10-415-54200	03/13/2023	0.53
Department of Information Resources	23010808N	Long Distance Jan '23 - JP #1	10-455-54200	03/13/2023	0.03
Department of Information Resources	23010808N	Long Distance Jan '23 - JP #2	10-456-54200	03/13/2023	1.55
Department of Information Resources	23010808N	Long Distance Jan '23 - JP #3	10-457-54200	03/13/2023	0.15
Department of Information Resources	23010808N	Long Distance Jan '23 - Crim Dist Atty	10-470-54200	03/13/2023	0.24
Department of Information Resources	23010808N	Long Distance Jan '23 - Human Resources	10-496-54200	03/13/2023	0.06
Department of Information Resources	23010808N	Long Distance Jan '23 - Courthouse Fac	10-510-54200	03/13/2023	0.15
Department of Information Resources	23010808N	Long Distance Jan '23 - SO	10-560-54200	03/13/2023	2.66
Department of Information Resources	23010808N	Long Distance Jan '23 - Adult Prob	10-579-54200	03/13/2023	0.16
Department of Information Resources	23010808N	Long Distance Jan '23 - Health & Welfare	10-635-54200	03/13/2023	0.08
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>5.74</b>
<b>Vendor: 1033 - Dependable Insurance Agency</b>					
Dependable Insurance Agency	000782	Dist Clerk Blanket Dishonesty Bond 1/25/23-1/25/24	10-450-54800	03/13/2023	593.00
Dependable Insurance Agency	000783	Cty Clerk Blanket Dishonesty Bond 1/1/23-1/1/24	10-403-54800	03/13/2023	531.00
<b>Vendor 1033 - Dependable Insurance Agency Total:</b>					<b>1,124.00</b>
<b>Vendor: 6847 - Discount Tire</b>					
Discount Tire	1348807	Tire Installation (2) #2005	10-560-54540	03/13/2023	50.00
Discount Tire	1349162	Replace Tires (2) #2204	10-560-54540	03/13/2023	50.00
<b>Vendor 6847 - Discount Tire Total:</b>					<b>100.00</b>
<b>Vendor: 1677 - Ecolab, Inc.</b>					
Ecolab, Inc.	6336327317	Sanitizer Test Strips	10-636-53330	03/13/2023	84.90
<b>Vendor 1677 - Ecolab, Inc. Total:</b>					<b>84.90</b>
<b>Vendor: 6968 - FasPsych, LLC</b>					
FasPsych, LLC	021523123	On Call Medical Svcs/Feb '23	10-512-54861	03/13/2023	6,000.00
<b>Vendor 6968 - FasPsych, LLC Total:</b>					<b>6,000.00</b>
<b>Vendor: 1586 - Five Star Rentals/Sales, Inc.</b>					
Five Star Rentals/Sales, Inc.	195596-2	3" Water Pump 1/26 - 2/23	11-620-54630	03/13/2023	1,261.40
<b>Vendor 1586 - Five Star Rentals/Sales, Inc. Total:</b>					<b>1,261.40</b>
<b>Vendor: 3872 - Frazer, Ltd.</b>					
Frazer, Ltd.	88345	Corner Cap & A/C Air Filter #279	10-540-54540	03/13/2023	168.15
Frazer, Ltd.	88346	Auto Eject Cover #279	10-540-54540	03/13/2023	320.68
<b>Vendor 3872 - Frazer, Ltd. Total:</b>					<b>488.83</b>
<b>Vendor: 7029 - Freeland Turk Engineering Group, LLC</b>					
Freeland Turk Engineering Group, LLC	1736	Bergheim Stor./N.Creek Cottages/Dos Palomas/Feb'23	10-402-54861	03/13/2023	1,805.00
<b>Vendor 7029 - Freeland Turk Engineering Group, LLC Total:</b>					<b>1,805.00</b>

**Accounts Payable Claims**
**Post Dates: 3/13/2023 - 3/13/2023**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	BC1809727	Uniform Nameplates (2) - L. Acevedo	10-540-53360	03/13/2023	21.60
Galls, LLC	BC1811576	Uniform Pants, Shirt & Jacket - C. Gonzales	10-540-53360	03/13/2023	200.00
Galls, LLC	BC1827848	Uniform Belt - C. Ayala	10-560-53360	03/13/2023	39.99
Galls, LLC	BC1830938	Uniform Shirts (3) & Pants (2) - A. Sparks	10-512-53360	03/13/2023	243.00
Galls, LLC	BC1831181	Uniform Pants (2) - F. Scarbro	10-512-53360	03/13/2023	78.00
Galls, LLC	BC1831183	Uniform Shirts (2) & Pants (2) - O. Cordova	10-512-53360	03/13/2023	195.52
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>778.11</b>
<b>Vendor: 5981 - Germer, PLLC</b>					
Germer, PLLC	775096	KENCOU-110217 Legal Svcs through 1/31/23	10-401-54020	03/13/2023	400.00
<b>Vendor 5981 - Germer, PLLC Total:</b>					<b>400.00</b>
<b>Vendor: 7030 - Global Montello Group Corp.</b>					
Global Montello Group Corp.	23003596	87 Oct (985gal) - Comfort	11-620-53300	03/13/2023	2,469.75
Global Montello Group Corp.	23009167	Diesel (1390gals) - Comfort	11-620-53300	03/13/2023	4,826.44
Global Montello Group Corp.	23009174	87 Oct Gas (200gal) - Comfort	11-620-53300	03/13/2023	475.11
Global Montello Group Corp.	23040515	Diesel (900 Gals) - Kendalia	11-620-53300	03/13/2023	3,002.39
Global Montello Group Corp.	23040643	Diesel(1,800gal) & 87 Oct Gas (500gal)-R&B	11-620-53300	03/13/2023	8,378.71
Global Montello Group Corp.	23076698	Diesel (1800gal) & 87 Oct Gas (500gal) - Comfort	11-620-53300	03/13/2023	8,550.61
<b>Vendor 7030 - Global Montello Group Corp. Total:</b>					<b>27,703.01</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	6463	Court Reporter Svcs 1/17, 2/13, 2/14	10-400-56010	03/13/2023	1,500.00
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>1,500.00</b>
<b>Vendor: 6817 - Hi Tech Commercial Services, Inc.</b>					
Hi Tech Commercial Services, Inc.	2852	Paper Goods & Cleaning Supplies	10-512-53330	03/13/2023	986.00
<b>Vendor 6817 - Hi Tech Commercial Services, Inc. Total:</b>					<b>986.00</b>
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 3/1/23	830-116-0199 3/1/23 - 3/31/23 Internet - R&B	11-620-54240	03/13/2023	149.95
Hill Co Telephone Coop, Inc.	1430600 3/1/23	830-995-5181 3/1/23 - 3/31/23 Local - JP #4 Fax	10-458-54200	03/13/2023	41.24
Hill Co Telephone Coop, Inc.	1430600 3/1/23	830-116-0061 3/1/23 - 3/31/23 Internet - JP #4	10-458-54240	03/13/2023	149.95
Hill Co Telephone Coop, Inc.	1438000 3/1/23	830-995-3409 3/1/23 - 3/31/23 Local - CVFD Fax	10-546-54200	03/13/2023	41.24
Hill Co Telephone Coop, Inc.	1438000 3/1/23	830-995-2124 3/1/23 - 3/31/23 Local - CVFD	10-546-54200	03/13/2023	43.74
Hill Co Telephone Coop, Inc.	1477200 3/1/23	830-995-2626 3/1/23 - 3/31/23 Local - WVFD	10-549-54200	03/13/2023	88.48
Hill Co Telephone Coop, Inc.	1482200 3/1/23	830-995-2688 3/1/23 - 3/31/23 Local - Comfort SO	10-560-54200	03/13/2023	40.18
Hill Co Telephone Coop, Inc.	1514500 3/1/23	830-995-3152 3/1/23 - 3/31/23 Local - R&B Fax	11-620-54200	03/13/2023	41.24
Hill Co Telephone Coop, Inc.	1527700 3/1/23	830-995-3344 3/1/23 - 3/31/23 Local - Comfort EMS	10-540-54200	03/13/2023	13.16
Hill Co Telephone Coop, Inc.	1527700 3/1/23	830-113-1469 3/1/23 - 3/31/23 Internet-Comfort EMS	10-540-54240	03/13/2023	149.95
Hill Co Telephone Coop, Inc.	1532200 3/1/23	830-995-3400 3/1/23 - 3/31/23 Local - JP #4	10-458-54200	03/13/2023	41.24
Hill Co Telephone Coop, Inc.	619300 3/1/23	830-324-6737 3/1/23 - 3/31/23 Local - SVFD	10-548-54200	03/13/2023	97.24
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>897.61</b>
<b>Vendor: 6763 - Hillyard, Inc.</b>					
Hillyard, Inc.	605025132	Hand Towels, Trash Can Liners & Misc Supplies	10-510-53310	03/13/2023	1,420.10
Hillyard, Inc.	605025133	Nitrile Gloves (200 Boxes)	10-510-53310	03/13/2023	371.20

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hillyard, Inc.	605026421	Dish Detergent & Swiffer Duster Refills	10-510-53310	03/13/2023	388.89
				<b>Vendor 6763 - Hillyard, Inc. Total:</b>	<b>2,180.19</b>
<b>Vendor: 3365 - HTS Voice &amp; Data Systems</b>					
HTS Voice & Data Systems	205427	Sonicwall Support SvcCall 12/14/22	10-415-54861	03/13/2023	210.00
HTS Voice & Data Systems	205544	3Yr SonicWall NSA 3700 - Sheriff's Office	10-415-54861	03/13/2023	14,945.00
HTS Voice & Data Systems	205545	Sonicwall Svc Call - SO	10-415-54861	03/13/2023	360.00
				<b>Vendor 3365 - HTS Voice &amp; Data Systems Total:</b>	<b>15,515.00</b>
<b>Vendor: 7087 - Hyde Kelley LLP</b>					
Hyde Kelley LLP	3129	Legal Services - Mar '23	10-473-54861	03/13/2023	9,375.00
				<b>Vendor 7087 - Hyde Kelley LLP Total:</b>	<b>9,375.00</b>
<b>Vendor: 1789 - IC Clearview Services</b>					
IC Clearview Services	1000003332	Qrtly Courthouse Window Cleaning 2/17/23	10-510-54861	03/13/2023	750.00
				<b>Vendor 1789 - IC Clearview Services Total:</b>	<b>750.00</b>
<b>Vendor: 7092 - Joseph M. Paolilli</b>					
Joseph M. Paolilli	INV0016779	CPR Trng (32 Employees) 2/28/23 & 3/1/23	10-512-54270	03/13/2023	640.00
				<b>Vendor 7092 - Joseph M. Paolilli Total:</b>	<b>640.00</b>
<b>Vendor: 6023 - Joseph Reissig</b>					
Joseph Reissig	INV0016781	Reimb Hotel/Meals - TRAPS Conf 2/26 - 3/2	10-660-54270	03/13/2023	591.11
				<b>Vendor 6023 - Joseph Reissig Total:</b>	<b>591.11</b>
<b>Vendor: 6760 - Joseph Stephen Jones</b>					
Joseph Stephen Jones	0105347	Windshield Replacement #275	10-545-54540	03/13/2023	275.00
				<b>Vendor 6760 - Joseph Stephen Jones Total:</b>	<b>275.00</b>
<b>Vendor: 1913 - Juanita Espino</b>					
Juanita Espino	INV0016761	Reimb Local Mileage 11/2/22-2/27/23	10-496-54260	03/13/2023	93.01
Juanita Espino	INV0016761	Reimb Mileage-Advanced Empl Law Conf 2/23	10-496-54270	03/13/2023	54.23
				<b>Vendor 1913 - Juanita Espino Total:</b>	<b>147.24</b>
<b>Vendor: 1929 - Kendall Co. Tax Assessor-Collector</b>					
Kendall Co. Tax Assessor-Collector	INV0016772	Check Printing Fee/Tax A/C Acct #6472	10-499-53100	03/13/2023	78.34
Kendall Co. Tax Assessor-Collector	INV0016778	Reimb - Credit Card Machine Paper/Acct #2994	10-499-53100	03/13/2023	79.50
				<b>Vendor 1929 - Kendall Co. Tax Assessor-Collector Total:</b>	<b>157.84</b>
<b>Vendor: 1076 - Kendall Co. WCID #1</b>					
Kendall Co. WCID #1	INV0016787	Water/Sewer Charges - Comfort VFD 1/23/23-2/20/23	10-546-54400	03/13/2023	16.05
				<b>Vendor 1076 - Kendall Co. WCID #1 Total:</b>	<b>16.05</b>
<b>Vendor: 1334 - Kerr County Clerk</b>					
Kerr County Clerk	INV0016770	Mental Commitment/Cause #MHT23-007	10-400-54090	03/13/2023	536.90
				<b>Vendor 1334 - Kerr County Clerk Total:</b>	<b>536.90</b>
<b>Vendor: 5410 - Kofile Technologies, Inc</b>					
Kofile Technologies, Inc	INV-KT-010036	Digital Archive/Repository License - Jan '23	19-403-54310	03/13/2023	3,920.78
				<b>Vendor 5410 - Kofile Technologies, Inc Total:</b>	<b>3,920.78</b>

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4001 - LeadsOnline</b>					
LeadsOnline	403458	Investigative Database Renewal 4/15/23 - 4/14/24	10-560-54523	03/13/2023	3,773.00
				<b>Vendor 4001 - LeadsOnline Total:</b>	<b>3,773.00</b>
<b>Vendor: 6914 - Ledlow Lumber &amp; Ranch Supply</b>					
Ledlow Lumber & Ranch Supply	2302-563390	1/2" X 3/8" Bushing & 15A Cord Plug - Shop	11-620-53330	03/13/2023	11.18
Ledlow Lumber & Ranch Supply	2302-564030	Electrical Outlet - Shop	11-620-53330	03/13/2023	27.99
				<b>Vendor 6914 - Ledlow Lumber &amp; Ranch Supply Total:</b>	<b>39.17</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3094331534	Online Svcs/Feb '23	10-435-54240	03/13/2023	100.00
LexisNexis	3094373030	Online Svcs/Feb '23 (8 CDA Users)	10-470-54240	03/13/2023	395.00
LexisNexis	3094373030	Online Svcs/Feb '23 (General Counsel)	10-473-54240	03/13/2023	50.00
				<b>Vendor 1339 - LexisNexis Total:</b>	<b>545.00</b>
<b>Vendor: 6060 - Lonestar Aerobic Services, LLC</b>					
Lonestar Aerobic Services, LLC	KC021023	PVC, Fittings, Coupling & Labor-Aerobic System	10-408-54861	03/13/2023	155.00
				<b>Vendor 6060 - Lonestar Aerobic Services, LLC Total:</b>	<b>155.00</b>
<b>Vendor: 6963 - Mark Espinoza</b>					
Mark Espinoza	INV0016782	Reimb - Pesticide Applicators Exam Fee	10-660-54270	03/13/2023	64.00
				<b>Vendor 6963 - Mark Espinoza Total:</b>	<b>64.00</b>
<b>Vendor: 7070 - Matthew Callis</b>					
Matthew Callis	INV0016764	Reimb - Paramedic Testing Fee	10-540-54270	03/13/2023	250.00
Matthew Callis	INV0016764	Reimb - DHS Certification	10-540-54270	03/13/2023	96.00
				<b>Vendor 7070 - Matthew Callis Total:</b>	<b>346.00</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	265992	Collection Fees	10-350-45015	03/13/2023	163.50
				<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>	<b>163.50</b>
<b>Vendor: 7052 - Medina County</b>					
Medina County	INV00836	HCRPDO County Contribution/Feb '23	10-437-56622	03/13/2023	10,230.03
				<b>Vendor 7052 - Medina County Total:</b>	<b>10,230.03</b>
<b>Vendor: 7072 - Melissa Milton</b>					
Melissa Milton	INV0016765	Reimb Meal/Mil/Hotel-TAC CtyCrt Asst Trng2/15-2/17	10-400-54270	03/13/2023	423.27
				<b>Vendor 7072 - Melissa Milton Total:</b>	<b>423.27</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	76177768	Feb '23 Dental - Bal/Co Empl & Dep	10-000-22505	03/13/2023	16,290.25
MetLife	76177768	Feb '23 Dental - Mlx	10-361-46020	03/13/2023	65.22
MetLife	76177768	Feb '23 Dental - Pnun	10-361-46020	03/13/2023	115.21
MetLife	76177768	Feb '23 Dental - Co Surveyor	10-410-52020	03/13/2023	33.05
MetLife	76182457	Mar '23 Dental - Bal/Co Empl & Dep	10-000-22505	03/13/2023	16,695.00
MetLife	76182457	Mar '23 Dental - Co Surveyor	10-410-52020	03/13/2023	33.05
				<b>Vendor 4405 - MetLife Total:</b>	<b>33,231.78</b>

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5398 - Metro Fire Apparatus Specialists, Inc.</b>					
Metro Fire Apparatus Specialists, Inc.	203566-1	Air Hoses (2) & Fittings - Air Truck	10-545-54510	03/13/2023	284.00
Metro Fire Apparatus Specialists, Inc.	204640-0	Svc Maint - Air Compressor/Sisterdale & Bergheim	10-545-54510	03/13/2023	4,502.00
<b>Vendor 5398 - Metro Fire Apparatus Specialists, Inc. Total:</b>					<b>4,786.00</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	6748	Mount/Balance/Disposal (4) #242	11-620-54540	03/13/2023	128.00
Miguel & Leugim Tire Shop	7011	Flat Repair #166	10-510-54540	03/13/2023	18.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>146.00</b>
<b>Vendor: 6426 - MobilexUSA</b>					
MobilexUSA	39152925	Inmate Chest Xray	10-512-54050	03/13/2023	88.00
<b>Vendor 6426 - MobilexUSA Total:</b>					<b>88.00</b>
<b>Vendor: 6590 - MVBA, LLC</b>					
MVBA, LLC	263436	Collection Fees	10-540-54075	03/13/2023	235.40
MVBA, LLC	263991	Collection Fees	10-540-54075	03/13/2023	289.55
MVBA, LLC	265457	Collection Fees	10-540-54075	03/13/2023	507.86
MVBA, LLC	265458	Collection Fees	10-540-54075	03/13/2023	313.99
<b>Vendor 6590 - MVBA, LLC Total:</b>					<b>1,346.80</b>
<b>Vendor: 6727 - My Urgent Care Clinic LLC</b>					
My Urgent Care Clinic LLC	INV0016771	EMT Drug Screen	10-546-54050	03/13/2023	45.00
<b>Vendor 6727 - My Urgent Care Clinic LLC Total:</b>					<b>45.00</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	321855	Medical Oxygen Cylinders (5)	10-540-53910	03/13/2023	67.50
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>67.50</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>					
Nolans Office Products, Inc.	162111	Antifatigue Mats, Staplers, Toner & Misc Supplies	10-499-53100	03/13/2023	631.70
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>631.70</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	28173	Portable Rentals (4) 3/3/23-3/29/23-JKRB/KCNA/JSPP	10-660-54861	03/13/2023	380.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>380.00</b>
<b>Vendor: 6858 - Ordinary Anomalies, LLC</b>					
Ordinary Anomalies, LLC	080146	Transcript Copy #19-140CR	16-435-54999	03/13/2023	175.50
Ordinary Anomalies, LLC	080147	Full Trial Transcript 10/24 - 10/28 #8055	10-435-54079	03/13/2023	5,969.47
<b>Vendor 6858 - Ordinary Anomalies, LLC Total:</b>					<b>6,144.97</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-345270	Water Pump #184	10-402-54540	03/13/2023	91.40
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>91.40</b>
<b>Vendor: 4840 - Pethealth Services USA, Inc.</b>					
Pethealth Services USA, Inc.	SIUN14506068	Mini Microchips (100)	10-408-53400	03/13/2023	795.00
<b>Vendor 4840 - Pethealth Services USA, Inc. Total:</b>					<b>795.00</b>



## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3877 - Pitney Bowes Global Financial Services LLC</b>					
Pitney Bowes Global Financial Services LLC	3317074040	Postage Machine Lease 12/30/22 - 3/29/23	10-409-54621	03/13/2023	1,026.39
<b>Vendor 3877 - Pitney Bowes Global Financial Services LLC Total:</b>					<b>1,026.39</b>
<b>Vendor: 3246 - PTS of America</b>					
PTS of America	222772	Prisoner Transport from CA	10-560-56071	03/13/2023	7,021.00
<b>Vendor 3246 - PTS of America Total:</b>					<b>7,021.00</b>
<b>Vendor: 1170 - Quill LLC</b>					
Quill LLC	2015586	Credit - File Folders (Ref INV 30736190)	10-458-53100	03/13/2023	-26.99
Quill LLC	30727796	Copy Paper (2 Boxes)	10-458-53100	03/13/2023	68.98
Quill LLC	30736190	Packing Tape, Date Stamp & Misc Supplies	10-458-53100	03/13/2023	182.54
Quill LLC	30770639	Stamp Ink Refill	10-458-53100	03/13/2023	9.99
Quill LLC	30803201	File Folders	10-458-53100	03/13/2023	31.99
<b>Vendor 1170 - Quill LLC Total:</b>					<b>266.51</b>
<b>Vendor: 2480 - Redwood Toxicology Laboratory, Inc.</b>					
Redwood Toxicology Laboratory, Inc.	791763	UA Test Cups (50) & Drug Test Confirmations (50)	10-438-53330	03/13/2023	690.00
<b>Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:</b>					<b>690.00</b>
<b>Vendor: 1121 - Reeh Quarry, LP</b>					
Reeh Quarry, LP	144062	5" X 8" Rock (22.55 Tons) - R&B	11-620-53615	03/13/2023	417.18
Reeh Quarry, LP	144062	5" X 8" Rock (180.55 Tons) - R&B	11-620-53615	03/13/2023	3,340.21
Reeh Quarry, LP	144062.1	Grade 2 Base (260.33 Tons) - CH Parking Lot	10-401-56094	03/13/2023	3,241.11
Reeh Quarry, LP	144070	5" X 8" Rock (241Tons) Sisterdale-Lindendale Rd	11-620-54740	03/13/2023	2,892.00
<b>Vendor 1121 - Reeh Quarry, LP Total:</b>					<b>9,890.50</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-003363726	3-0859-0002667 3/1/23 - 3/31/23 JSPP	10-660-54400	03/13/2023	184.80
Republic Services #859	0859-003363913	3-0859-0011272 3/1/23 - 3/31/23 Animal Control	10-408-54400	03/13/2023	362.39
Republic Services #859	0859-003363934	3-0859-0012285 3/1/23 - 3/31/23 Mark Twain	10-660-54400	03/13/2023	126.10
Republic Services #859	0859-003369727	3-0859-0124461 3/1/23 - 3/31/23 R&B	11-620-54400	03/13/2023	228.81
Republic Services #859	0859-003369740	3-0859-0127886 3/1/23 - 3/31/23 EMS Comfort	10-540-54400	03/13/2023	65.16
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>967.26</b>
<b>Vendor: 3825 - Reserve Account #10530426</b>					
Reserve Account #10530426	INV0016784	Postage Advance	10-409-53110	03/13/2023	5,000.00
<b>Vendor 3825 - Reserve Account #10530426 Total:</b>					<b>5,000.00</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	45994	Annual Report Copies (12)	10-560-53330	03/13/2023	110.00
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>110.00</b>
<b>Vendor: 6234 - Richard Chapman</b>					
Richard Chapman	INV0016712	Reimb Regis/Meals/Mil/Hotel - Comm.School 2/21-23	10-401-54270	03/13/2023	852.47
<b>Vendor 6234 - Richard Chapman Total:</b>					<b>852.47</b>

**Accounts Payable Claims**
**Post Dates: 3/13/2023 - 3/13/2023**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
<b>Vendor: 7091 - Rob Wise Septic Inc</b>					
Rob Wise Septic Inc	2047	Pump Septic Tank - RMEC	10-660-53330	03/13/2023	1,113.75
				<b>Vendor 7091 - Rob Wise Septic Inc Total:</b>	<b>1,113.75</b>
<b>Vendor: 5708 - Ron Cortez</b>					
Ron Cortez	INV0016714	Reimb Mileage - TX Veterans Commission 2/16/23	10-405-54270	03/13/2023	57.51
				<b>Vendor 5708 - Ron Cortez Total:</b>	<b>57.51</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	2/10/2023 - 2/10/2023	Appt Atty #8949	10-435-54020	03/13/2023	350.00
Sam R. Fugate II	2/8/2023 - 2/8/2023	Appt Atty #22-518CR	10-435-54020	03/13/2023	350.00
				<b>Vendor 5873 - Sam R. Fugate II Total:</b>	<b>700.00</b>
<b>Vendor: 2442 - Schaetter's Funeral Home, Inc.</b>					
Schaetter's Funeral Home, Inc.	INV0016769	Removal - W. Brown	10-455-54051	03/13/2023	500.00
				<b>Vendor 2442 - Schaetter's Funeral Home, Inc. Total:</b>	<b>500.00</b>
<b>Vendor: 6774 - Schnabel Engineering, LLC</b>					
Schnabel Engineering, LLC	2042776	PayApp #7/DesignRev.&ReimbExp-Upper Cibolo FCS #4	10-402-54861	03/13/2023	1,804.57
Schnabel Engineering, LLC	2042776	PayApp #16/ContrAdmin&ReimbExp-Upper Cibolo FCS #4	96-402-53370	03/13/2023	1,734.32
				<b>Vendor 6774 - Schnabel Engineering, LLC Total:</b>	<b>3,538.89</b>
<b>Vendor: 2642 - Sharon Barter</b>					
Sharon Barter	INV0016780	Reimb Meals/Mil-Basics of Cty Investment 2/28-3/3	10-495-54270	03/13/2023	144.80
				<b>Vendor 2642 - Sharon Barter Total:</b>	<b>144.80</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0016786	Reimb Mileage - Region 7 Mtg 2/23/23	10-497-54270	03/13/2023	119.60
				<b>Vendor 4748 - Sheryl D'Spain Total:</b>	<b>119.60</b>
<b>Vendor: 1513 - Sirchie Acquisition Company LLC</b>					
Sirchie Acquisition Company LLC	0579373-IN	Nitrile Gloves L (10 Boxes) & XL (10 Boxes)	10-560-53330	03/13/2023	549.80
				<b>Vendor 1513 - Sirchie Acquisition Company LLC Total:</b>	<b>549.80</b>
<b>Vendor: 6845 - Slabkat, LLC</b>					
Slabkat, LLC	1055	Pay App #2/Structural Repair-WaringWelfare Bridge	11-620-54730	03/13/2023	12,042.90
				<b>Vendor 6845 - Slabkat, LLC Total:</b>	<b>12,042.90</b>
<b>Vendor: 7090 - Speedy Printing</b>					
Speedy Printing	69372	Business Cards (500) S. Stolarczyk	10-400-53100	03/13/2023	204.54
Speedy Printing	69372	Business Cards (500) - M. Milton	10-400-53100	03/13/2023	204.54
				<b>Vendor 7090 - Speedy Printing Total:</b>	<b>409.08</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	4011597472	Biohazard Waste Removal/Mar '23	10-540-54861	03/13/2023	103.03
				<b>Vendor 4029 - Stericycle, Inc. Total:</b>	<b>103.03</b>
<b>Vendor: 6843 - Steven Wayne Rapp</b>					
Steven Wayne Rapp	23-02	Canine & Feline Exam Services/Feb'23	10-408-53400	03/13/2023	400.00
				<b>Vendor 6843 - Steven Wayne Rapp Total:</b>	<b>400.00</b>

**Accounts Payable Claims**
**Post Dates: 3/13/2023 - 3/13/2023**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1680	P/J Cash Payouts & Donations 2/21/23	10-435-54850	03/13/2023	354.00
Susan Jackson, District Clerk	CK 1681	G/J Cash Payouts & Donations 2/22/23	10-435-54850	03/13/2023	400.00
Susan Jackson, District Clerk	INV0016766	Court Costs #22-151CR (23-009)	10-341-44580	03/13/2023	358.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>1,112.00</b>
<b>Vendor: 4524 - TASC</b>					
TASC	INV0016783	Health Care FSA & Dependent Care FSA/Sep '19	10-409-54861	03/13/2023	15,822.70
<b>Vendor 4524 - TASC Total:</b>					<b>15,822.70</b>
<b>Vendor: 6890 - Terracon Consultants, Inc.</b>					
Terracon Consultants, Inc.	TJ00400	Concrete/Steel/Earthwork/Fndn. Testing-Jail Exp.	70-512-55130	03/13/2023	6,970.00
<b>Vendor 6890 - Terracon Consultants, Inc. Total:</b>					<b>6,970.00</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	339577	Regis - 2023 JPCA Conf 6/26 - 6/30 D. Hudson	10-457-54270	03/13/2023	230.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>230.00</b>
<b>Vendor: 1533 - Texas Association of Counties</b>					
Texas Association of Counties	NRDD-0008765	Deductible Claim #PO20222693-1 9/19/22 C. Kniffin	10-401-54020	03/13/2023	5,000.00
Texas Association of Counties	NRDD-0008769	Ded. Claim #PO20222783-1 10/5/22 Tenet Healthcare	10-401-54020	03/13/2023	821.00
<b>Vendor 1533 - Texas Association of Counties Total:</b>					<b>5,821.00</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Co Judge	10-400-52040	03/13/2023	205.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Commissioners	10-401-52040	03/13/2023	234.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Co Engineer	10-402-52040	03/13/2023	318.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Co Clerk	10-403-52040	03/13/2023	392.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Elections	10-404-52040	03/13/2023	192.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Vet Svcs	10-405-52040	03/13/2023	27.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Em Mgmt	10-406-52040	03/13/2023	182.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Animal Control	10-408-52040	03/13/2023	4,820.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - IT	10-415-52040	03/13/2023	225.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Dist Crt	10-435-52040	03/13/2023	145.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Pre-Trial Services	10-438-52040	03/13/2023	288.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Dist Clerk	10-450-52040	03/13/2023	456.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - JP #1	10-455-52040	03/13/2023	102.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - JP #2	10-456-52040	03/13/2023	102.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - JP #3	10-457-52040	03/13/2023	108.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - JP #4	10-458-52040	03/13/2023	108.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Crim Dist Atty	10-470-52040	03/13/2023	225.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - General Counsel	10-473-52040	03/13/2023	16.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Auditor	10-495-52040	03/13/2023	307.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Human Resources	10-496-52040	03/13/2023	174.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Treasurer	10-497-52040	03/13/2023	120.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Tax A/C	10-499-52040	03/13/2023	530.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Courthouse Fac	10-510-52040	03/13/2023	5,100.00

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Detention	10-512-52040	03/13/2023	8,304.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - EMS	10-540-52040	03/13/2023	7,072.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Rural Fire	10-545-52040	03/13/2023	1,290.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Const #1	10-551-52040	03/13/2023	288.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Const #2	10-552-52040	03/13/2023	288.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Const #3	10-553-52040	03/13/2023	288.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Const #4	10-554-52040	03/13/2023	288.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - SO	10-560-52040	03/13/2023	19,082.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Juv Probation	10-570-52040	03/13/2023	252.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Solid Waste	10-595-52040	03/13/2023	504.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Brush Site	10-596-52040	03/13/2023	172.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Recycling	10-597-52040	03/13/2023	172.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - R&B	10-620-52040	03/13/2023	11,172.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Health & Welfare	10-635-52040	03/13/2023	36.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Health Insp	10-636-52040	03/13/2023	156.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Parks	10-660-52040	03/13/2023	2,136.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Ext Svcs	10-665-52040	03/13/2023	76.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	03/13/2023	264.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - Victim Svcs	50-475-52040	03/13/2023	24.00
Texas Association of Counties	37954-WC2	2nd Qtr 2023 Workers Comp - VAWA Grant	51-470-52040	03/13/2023	48.00
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>66,288.00</b>
<b>Vendor: 6610 - Texas Department of Public Safety</b>					
Texas Department of Public Safety	233591	12/1/22 - 12/31/22 Benefits	10-437-56623	03/13/2023	1,240.51
Texas Department of Public Safety	233591	12/1/22 - 12/31/22 Salary	10-437-56623	03/13/2023	3,881.77
<b>Vendor 6610 - Texas Department of Public Safety Total:</b>					<b>5,122.28</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b>					
Texas Road Repair, Inc	1613	Pot Hole Repair - R&B	11-620-54710	03/13/2023	6,750.01
<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>					<b>6,750.01</b>
<b>Vendor: 1241 - Texas State University</b>					
Texas State University	63562	Regis&Hotel - TJCTC Siminar 7/9-7/11 M. VanStavern	10-455-54270	03/13/2023	315.00
Texas State University	64699	Regis&Hotel-Experienced CourtClk4/4 - 4/6 M.Hansen	10-455-54270	03/13/2023	260.00
<b>Vendor 1241 - Texas State University Total:</b>					<b>575.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	254668	Field Agents - Flach & Cravey/Feb '23	10-670-54070	03/13/2023	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 1249 - TK Elevator Corporation</b>					
TK Elevator Corporation	3007057689	SvcContract-Law Enforcement Center 2/1/23-4/30/23	10-510-54861	03/13/2023	684.13
<b>Vendor 1249 - TK Elevator Corporation Total:</b>					<b>684.13</b>
<b>Vendor: 6854 - Toyota of Boerne</b>					
Toyota of Boerne	30409	Fuel Tank Assembly Replacement - BVFD S36	10-545-54540	03/13/2023	957.65
<b>Vendor 6854 - Toyota of Boerne Total:</b>					<b>957.65</b>

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6536 - Trane U.S. Inc</b>					
Trane U.S. Inc	313373953	Repair A/C Unit, Condenser, Labor & Trip Chg - SO	10-510-54500	03/13/2023	2,636.50
Trane U.S. Inc	313381484	Install A/C Module, Parts & Labor-Evidence Room	10-510-54500	03/13/2023	2,662.00
Trane U.S. Inc	313388816	Reset A/C Unit, Labor & Trip Chg - SO 2nd Floor	10-510-54500	03/13/2023	1,489.00
<b>Vendor 6536 - Trane U.S. Inc Total:</b>					<b>6,787.50</b>
<b>Vendor: 6824 - Travis County Medical Examiner</b>					
Travis County Medical Examiner	3300006874	Autopsy - A. Dent	10-455-54051	03/13/2023	3,435.00
Travis County Medical Examiner	3300006874	Autopsy - S. Wilson	10-455-54051	03/13/2023	3,435.00
<b>Vendor 6824 - Travis County Medical Examiner Total:</b>					<b>6,870.00</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	025-412183	Payroll Time Clock Interface 4/1/23 - 3/31/24	10-496-54523	03/13/2023	502.01
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>502.01</b>
<b>Vendor: 6549 - Uvalco Supply</b>					
Uvalco Supply	2302-658934	Cattle Guards (2) - Sansom Rd	11-620-53602	03/13/2023	8,400.00
<b>Vendor 6549 - Uvalco Supply Total:</b>					<b>8,400.00</b>
<b>Vendor: 1476 - VFIS of Texas</b>					
VFIS of Texas	5679	Insurance Premium to Add 2008 Ford VIN #9998	10-545-54820	03/13/2023	364.80
VFIS of Texas	5859	Insurance Premium to Add 2022 F450 Ambulance	10-540-54820	03/13/2023	1,739.18
<b>Vendor 1476 - VFIS of Texas Total:</b>					<b>2,103.98</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	511009	Flat Repair #1608	10-408-54540	03/13/2023	25.00
W & W Tire Co.	511029	Tires (2) #1606	10-512-54540	03/13/2023	426.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>451.00</b>
<b>Vendor: 5782 - WageWorks, Inc.</b>					
WageWorks, Inc.	0223-TR39488	Cobra Admin Fees/Feb '23	10-496-54861	03/13/2023	232.20
<b>Vendor 5782 - WageWorks, Inc. Total:</b>					<b>232.20</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8504096-0007-7	Cust ID #65456-33006 Mar '23 Jail	10-512-54400	03/13/2023	331.61
Waste Management	8504464-0007-7	Cust ID #75166-33006 Mar '23 Courthouse	10-510-54400	03/13/2023	206.47
Waste Management	8506465-0007-2	Cust ID #11-39148-83001 Mar '23 Fawn Valley	10-510-54400	03/13/2023	33.12
Waste Management	8508334-0007-8	Cust ID #19-50409-33006 Mar '23 EMS	10-540-54400	03/13/2023	90.35
Waste Management	8511281-0007-6	Cust ID #25-37961-63003 Mar '23 10 Staudt St.	10-510-54400	03/13/2023	206.47
<b>Vendor 1161 - Waste Management Total:</b>					<b>868.02</b>
<b>Vendor: 1098 - Waukesha-Pearce Industries, LLC</b>					
Waukesha-Pearce Industries, LLC	1830887	Generator Maint/Unit #13975/Dec '22	10-560-53330	03/13/2023	308.00
Waukesha-Pearce Industries, LLC	1884248	Nuts & Washers #51	11-620-54540	03/13/2023	128.68
<b>Vendor 1098 - Waukesha-Pearce Industries, LLC Total:</b>					<b>436.68</b>
<b>Vendor: 5800 - Whooster Inc</b>					
Whooster Inc	10002006596	Annual License Fee - Mobile Investigative Database	10-560-54210	03/13/2023	119.00
<b>Vendor 5800 - Whooster Inc Total:</b>					<b>119.00</b>

## Accounts Payable Claims

Post Dates: 3/13/2023 - 3/13/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3208 - WTG Fuels, Inc.</b>					
WTG Fuels, Inc.	03914 3/1/23	15006-03914 Feb '23 Const #1 (Svc Fees)	10-551-53300	03/13/2023	1.78
WTG Fuels, Inc.	03914 3/1/23	15006-03914 Feb '23 Const #1	10-551-53300	03/13/2023	59.25
WTG Fuels, Inc.	33161 3/1/23	15006-33161 Feb '23 Animal Control	10-408-53300	03/13/2023	1,006.95
WTG Fuels, Inc.	33161 3/1/23	15006-33161 Feb '23 Animal Control (Svc Fees)	10-408-53300	03/13/2023	30.21
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 IT	10-415-53300	03/13/2023	26.57
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 IT (Svc Fees)	10-415-53300	03/13/2023	0.80
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Courthouse (Svc Fees)	10-510-53300	03/13/2023	16.55
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Courthouse	10-510-53300	03/13/2023	551.62
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Juv Prob	10-570-53300	03/13/2023	130.30
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Juv Prob (Svc Fees)	10-570-53300	03/13/2023	3.90
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Health Insp	10-636-53300	03/13/2023	70.62
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Health Insp (Svc Fees)	10-636-53300	03/13/2023	2.12
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Parks (Svc Fees)	10-660-53300	03/13/2023	39.29
WTG Fuels, Inc.	33164 3/1/23	15006-33164 Feb '23 Parks	10-660-53300	03/13/2023	1,309.68
WTG Fuels, Inc.	33165 3/1/23	15006-33165 Feb '23 Engineer (Svc Fees)	10-402-53300	03/13/2023	6.55
WTG Fuels, Inc.	33165 3/1/23	15006-33165 Feb '23 Engineer	10-402-53300	03/13/2023	218.17
WTG Fuels, Inc.	33166 3/1/23	15006-33166 Feb '23 EMS (Svc Fees)	10-540-53300	03/13/2023	151.35
WTG Fuels, Inc.	33166 3/1/23	15006-33166 Feb '23 EMS	10-540-53300	03/13/2023	5,045.10
WTG Fuels, Inc.	33169 3/1/23	15006-33169 Feb '23 SO (Svc Fees)	10-560-53300	03/13/2023	435.64
WTG Fuels, Inc.	33169 3/1/23	15006-33169 Feb '23 SO	10-560-53300	03/13/2023	14,521.40
WTG Fuels, Inc.	33170 3/1/23	15006-33170 Feb '23 Ext Svcs (Svc Fees)	10-665-53300	03/13/2023	13.88
WTG Fuels, Inc.	33170 3/1/23	15006-33170 Feb '23 Ext Svcs	10-665-53300	03/13/2023	462.63
WTG Fuels, Inc.	33171 3/1/23	15006-33171 Feb '23 Detention (Svc Fees)	10-512-53300	03/13/2023	33.45
WTG Fuels, Inc.	33171 3/1/23	15006-33171 Feb '23 Detention	10-512-53300	03/13/2023	1,114.92
WTG Fuels, Inc.	45094 3/1/23	15006-45094 Feb '23 Const #2 (Svc Fees)	10-552-53300	03/13/2023	5.72
WTG Fuels, Inc.	45094 3/1/23	15006-45094 Feb '23 Const #2	10-552-53300	03/13/2023	190.68
WTG Fuels, Inc.	45095 3/1/23	15006-45095 Feb '23 Const #3 (Svc Fees)	10-553-53300	03/13/2023	1.75
WTG Fuels, Inc.	45095 3/1/23	15006-45095 Feb '23 Const #3	10-553-53300	03/13/2023	58.45
WTG Fuels, Inc.	45096 3/1/23	15006-45096 Feb '23 Const #4 (Svc Fees)	10-554-53300	03/13/2023	5.04
WTG Fuels, Inc.	45096 3/1/23	15006-45096 Feb '23 Const #4	10-554-53300	03/13/2023	168.11
WTG Fuels, Inc.	46306 3/1/23	15006-46306 Feb '23 EmergMgt (Svc Fees)	10-406-53300	03/13/2023	4.70
WTG Fuels, Inc.	46306 3/1/23	15006-46306 Feb '23 EmergMgt	10-406-53300	03/13/2023	156.53
WTG Fuels, Inc.	46306 3/1/23	15006-46306 Feb '23 Rural Fire (Svc Fees)	10-545-53300	03/13/2023	6.50
WTG Fuels, Inc.	46306 3/1/23	15006-46306 Feb '23 Rural Fire	10-545-53300	03/13/2023	216.68
WTG Fuels, Inc.	46306 3/1/23	15006-46306 Feb '23 Dep. Fire Marshal (Svc Fees)	43-545-53300	03/13/2023	5.18
WTG Fuels, Inc.	46306 3/1/23	15006-46306 Feb '23 Dep. Fire Marshal	43-545-53300	03/13/2023	172.90
<b>Vendor 3208 - WTG Fuels, Inc. Total:</b>					<b>26,244.97</b>
<b>Grand Total:</b>					<b>980,006.18</b>

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	387,990.53
11 - ROAD AND BRIDGE	72,409.29
13 - COURTHOUSE SECURITY	876.10
16 - COURT REPORTER SERVICE	175.50
19 - COUNTY CLERK RECORD	3,920.78
43 - FIRE INSPECTION & PERMIT FUND	470.29
50 - CRIME VICTIMS GRANT	173.98
51 - VAWA GRANT	48.00
70 - CAPITAL PROJECTS - 2022 TAX NOTE	510,507.89
82 - COUNTY DONATIONS	1,699.50
96 - PUBLIC GRANT ACCOUNT	1,734.32
<b>Grand Total:</b>	<b>980,006.18</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	38,090.77
10-341-44580	Bond Forfeitures	358.00
10-350-45015	J.P. #3 Fines	163.50
10-361-46020	Refunds	201.79
10-400-52040	Workers Compensation	205.00
10-400-53100	Office Supplies	409.08
10-400-54090	Committing Mentally Ill	536.90
10-400-54270	Conference/Training	423.27
10-400-56010	Contingencies - Legal	1,500.00
10-401-52040	Workers Compensation	234.00
10-401-54020	Legal	6,221.00
10-401-54270	Conference/Training	1,641.92
10-401-56024	Contingencies - Fire Dept	1,040.00
10-401-56094	Contingencies - Renovatio	3,241.11
10-402-52040	Workers Compensation	318.00
10-402-53100	Office Supplies	296.96
10-402-53300	Fuel & Oil	224.72
10-402-54540	Vehicle - Repair & Maint	119.38
10-402-54861	Contract Services	3,609.57
10-403-52040	Workers Compensation	392.00
10-403-53100	Office Supplies	413.98
10-403-54200	Telephone	0.13
10-403-54800	Bonds	531.00
10-404-52040	Workers Compensation	192.00
10-404-53100	Office Supplies	234.92

## Account Summary

Account Number	Account Name	Expense Amount
10-405-52040	Workers Compensation	27
10-405-54270	Conference/Training	57.51
10-406-52040	Workers Compensation	182
10-406-53300	Fuel & Oil	161.23
10-406-54210	Cell Phones	44.04
10-408-52040	Workers Compensation	4820
10-408-53300	Fuel & Oil	1037.16
10-408-53400	Vet Supplies	1428.8
10-408-54400	Utilities	764.31
10-408-54540	Vehicle - Repair & Maint	41.01
10-408-54861	Contract Services	155
10-408-55200	Vehicle Purchase/Total Va	40607
10-409-53110	Postage	5000
10-409-54621	Lease Postage Equipment	1026.39
10-409-54861	Contract Services	16728.76
10-410-52020	Group Insurance	76.98
10-415-52040	Workers Compensation	225
10-415-53300	Fuel & Oil	27.37
10-415-53330	Operating	2872.66
10-415-54200	Telephone	0.53
10-415-54861	Contract Services	15515
10-435-52040	Workers Compensation	145
10-435-54020	Legal	2000
10-435-54079	Transcripts	5969.47
10-435-54092	Interpreter	661.88
10-435-54240	Internet Services	100
10-435-54850	Juror Expense	2002
10-436-54020	Legal	1044
10-437-56622	Allocations - Public Defen	10230.03
10-437-56623	Allocations - DPS Crime La	5122.28
10-438-52040	Workers Compensation	288
10-438-53330	Operating	690
10-438-54523	Software Maintenance	312.00
10-450-52040	Workers Compensation	456.00
10-450-54800	Bonds	593.00
10-455-52040	Workers Compensation	102.00
10-455-54051	Autopsy	7,370.00
10-455-54200	Telephone	0.03
10-455-54240	Internet Services	30.00
10-455-54270	Conference/Training	575.00
10-456-52040	Workers Compensation	102.00
10-456-54200	Telephone	1.55



## Account Summary

Account Number	Account Name	Expense Amount
10-456-54240	Internet Services	30.00
10-457-52040	Workers Compensation	108.00
10-457-54200	Telephone	0.15
10-457-54240	Internet Services	33.00
10-457-54270	Conference/Training	230.00
10-458-52040	Workers Compensation	108.00
10-458-53100	Office Supplies	266.51
10-458-54200	Telephone	82.48
10-458-54240	Internet Services	179.95
10-470-52040	Workers Compensation	225.00
10-470-54200	Telephone	0.24
10-470-54240	Internet Services	395.00
10-473-52040	Workers Compensation	16.00
10-473-54240	Internet Services	50.00
10-473-54861	Contract Services	9,375.00
10-495-52040	Workers Compensation	307.00
10-495-54270	Conference/Training	576.29
10-496-52040	Workers Compensation	174.00
10-496-53100	Office Supplies	242.92
10-496-54200	Telephone	0.06
10-496-54260	Mileage	93.01
10-496-54270	Conference/Training	54.23
10-496-54523	Software Maintenance	502.01
10-496-54861	Contract Services	232.20
10-497-52040	Workers Compensation	120.00
10-497-54270	Conference/Training	119.60
10-499-52040	Workers Compensation	530.00
10-499-53100	Office Supplies	789.54
10-499-54260	Mileage	89.08
10-510-52040	Workers Compensation	5,100.00
10-510-53300	Fuel & Oil	568.17
10-510-53310	Custodial Supplies	2,180.19
10-510-53330	Operating	192.84
10-510-53360	Uniforms	233.12
10-510-54200	Telephone	0.15
10-510-54400	Utilities	13,976.01
10-510-54500	Buildings - Repair & Maint	10,489.11
10-510-54540	Vehicle - Repair & Maint	18.00
10-510-54861	Contract Services	1,682.03
10-512-52040	Workers Compensation	8,304.00
10-512-53300	Fuel & Oil	1,148.37
10-512-53330	Operating	986.00

## Account Summary

Account Number	Account Name	Expense Amount
10-512-53360	Uniforms	516.52
10-512-54050	Medical-Other	88.00
10-512-54270	Conference/Training	640.00
10-512-54400	Utilities	11,719.08
10-512-54540	Vehicle - Repair & Maint	426.00
10-512-54861	Contract Services	6,163.85
10-540-52040	Workers Compensation	7,072.00
10-540-53300	Fuel & Oil	5,196.45
10-540-53360	Uniforms	221.60
10-540-53910	Medical Supplies	3,571.80
10-540-54075	EMS Billing Collections	1,346.80
10-540-54200	Telephone	13.16
10-540-54210	Cell Phones	227.85
10-540-54240	Internet Services	479.95
10-540-54270	Conference/Training	346.00
10-540-54400	Utilities	2,167.92
10-540-54540	Vehicle - Repair & Maint	488.83
10-540-54820	Property & Liab Insurance	1,739.18
10-540-54861	Contract Services	254.55
10-543-53330	Operating	959.07
10-545-52040	Workers Compensation	1,290.00
10-545-53300	Fuel & Oil	223.18
10-545-53360	Uniforms	140.00
10-545-54210	Cell Phones	41.83
10-545-54510	Machinery - Repair & Mai	4,786.00
10-545-54540	Vehicle - Repair & Maint	1,232.65
10-545-54820	Property & Liab Insurance	364.80
10-546-53100	Office Supplies	152.48
10-546-53300	Fuel & Oil	536.15
10-546-53330	Operating	759.99
10-546-54050	Medical-Other	45.00
10-546-54200	Telephone	84.98
10-546-54240	Internet Services	31.35
10-546-54400	Utilities	231.23
10-546-54500	Buildings - Repair & Maint	564.15
10-546-54540	Vehicle - Repair & Maint	53.46
10-546-54860	Contract Labor	639.00
10-546-54861	Contract Services	396.00
10-548-54200	Telephone	97.24
10-548-54400	Utilities	286.27
10-549-54200	Telephone	88.48
10-551-52040	Workers Compensation	288.00

## Account Summary

Account Number	Account Name	Expense Amount
10-551-53300	Fuel & Oil	61.03
10-551-54240	Internet Services	30.00
10-552-52040	Workers Compensation	288.00
10-552-53300	Fuel & Oil	196.40
10-552-54240	Internet Services	30.00
10-553-52040	Workers Compensation	288.00
10-553-53300	Fuel & Oil	60.20
10-553-54240	Internet Services	30.00
10-554-52040	Workers Compensation	288.00
10-554-53300	Fuel & Oil	173.15
10-554-54240	Internet Services	30.00
10-560-52040	Workers Compensation	19,082.00
10-560-53100	Office Supplies	660.79
10-560-53300	Fuel & Oil	14,957.04
10-560-53330	Operating	972.06
10-560-53360	Uniforms	39.99
10-560-54200	Telephone	42.84
10-560-54210	Cell Phones	648.41
10-560-54240	Internet Services	1,710.00
10-560-54400	Utilities	527.61
10-560-54523	Software Maintenance	3,773.00
10-560-54540	Vehicle - Repair & Maint	100.00
10-560-54861	Contract Services	62.70
10-560-56071	Contingencies - Prisoner E	7,021.00
10-570-52040	Workers Compensation	252.00
10-570-53300	Fuel & Oil	134.20
10-579-54200	Telephone	0.16
10-579-54400	Utilities	926.20
10-579-54861	Contract Services	180.35
10-595-52040	Workers Compensation	504.00
10-595-53360	Uniforms	15.78
10-595-54400	Utilities	78.14
10-596-52040	Workers Compensation	172.00
10-596-53360	Uniforms	28.82
10-596-54240	Internet Services	30.00
10-596-54400	Utilities	183.58
10-596-54540	Vehicle - Repair & Maint	3,241.92
10-597-52040	Workers Compensation	172.00
10-597-53360	Uniforms	15.78
10-597-54400	Utilities	95.74
10-620-52040	Workers Compensation	11,172.00
10-635-52040	Workers Compensation	36.00

## Account Summary

Account Number	Account Name	Expense Amount
10-635-54200	Telephone	0.08
10-636-52040	Workers Compensation	156.00
10-636-53300	Fuel & Oil	72.74
10-636-53330	Operating	84.90
10-636-54240	Internet Services	60.00
10-660-52040	Workers Compensation	2,136.00
10-660-53300	Fuel & Oil	1,348.97
10-660-53330	Operating	1,113.75
10-660-53360	Uniforms	358.89
10-660-54270	Conference/Training	655.11
10-660-54400	Utilities	1,273.88
10-660-54861	Contract Services	497.71
10-665-52040	Workers Compensation	76.00
10-665-53300	Fuel & Oil	476.51
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	333.92
11-620-53300	Fuel & Oil	27,703.01
11-620-53330	Operating	253.48
11-620-53360	Uniforms	4,050.00
11-620-53602	Steel Products & Culverts	8,400.00
11-620-53615	Aggregates & Emulsions	3,757.39
11-620-54200	Telephone	41.24
11-620-54240	Internet Services	179.95
11-620-54270	Conference/Training	875.00
11-620-54400	Utilities	963.72
11-620-54540	Vehicle - Repair & Maint	1,538.88
11-620-54630	Rent - Other Equipment	1,261.40
11-620-54710	Cont Serv - Pothole Repair	6,750.01
11-620-54730	Cont Serv - Concrete Work	12,042.90
11-620-54740	Cont Serv - New Rd Const	2,892.00
11-620-54861	Contract Services	1,366.39
13-510-53330	Operating	876.10
16-435-54999	Other Services & Charges	175.50
19-403-54310	Imaging - New Records	3,920.78
43-545-52040	Workers Compensation	264.00
43-545-53300	Fuel & Oil	178.08
43-545-54210	Cell Phones	28.21
50-475-52040	Workers Compensation	24.00
50-475-53330	Operating	149.98
51-470-52040	Workers Compensation	48.00
70-512-55130	Capital Projects-Building C	494,907.89
70-540-55130	Capital Projects-Building C	15,600.00

Account Summary

Account Number	Account Name	Expense Amount
82-408-53330	Operating	1,699.50
96-402-53370	Flood Control Structure #4	1,734.32
	Grand Total:	980,006.18



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	FY2023 Budget Amendments
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	County Auditor's Office Corinna Speer, County Auditor
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 240
<b>TIME NEEDED FOR PRESENTATION</b>	3 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on the approval of amending the FY2023 budget through regular budget adjustments.
<b>REASON FOR AGENDA ITEM</b>	To correctly allocate funds needed in the budget.
<b>IS THERE DOCUMENTATION</b>	Yes Financial Transparency Link / County Auditor Web Page
<b>WHO WILL THIS AFFECT?</b>	Department budgets that needed an amendment
<b>ADDITIONAL INFORMATION</b>	None

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: MARCH 13, 2023

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

COUNTY COMMISSIONERS BUDGET TO VARIOUS DEPARTMENTS:

10-409-54861	CONTRACT SERVICES	+	20,000
10-496-51530	COMPENSATION PAYOUT	+	19
10-510-54861	CONTRACT SERVICES	+	11,150
10-510-55900	OTHER CAPITAL OUTLAY	+	65,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	96,169

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

10-543-53330	OPERATING	+	1,000
10-543-54270	CONFERENCE/TRAINING	-	500
10-543-54510	MACHINERY - REPAIR & MAINT	-	500
10-545-54510	MACHINERY - REPAIR & MAINT	+	90
10-545-54540	VEHICLE - REPAIR & MAINT	+	1,000
10-545-53100	OFFICE SUPPLIES	-	90
10-545-54820	PROPERTY & LIAB INSURANCE	-	1,000

REQUEST FOR BUDGET AMENDMENT  
FY 2023

DEPARTMENT ALAMO SPRINGS UFD

COMMISSIONERS COURT DATE 3/13/23

AMOUNTS  
REQUESTED

FROM  
LINE ITEM

TO  
LINE ITEM

REASON FOR BUDGET AMENDMENT

\$500

10-543-54270

10-543-53330

OPERATING COSTS

\$500

10-543-54510

10-543-53330

OPERATING COSTS

REQUESTED BY:

Carl Rubadue / ASUFD TREASURER  
ELECTED OFFICIAL / DEPARTMENT HEAD

3-2-23  
DATE



REQUEST FOR BUDGET  
AMENDMENT FY 2023

Rural Fire  
545

DEPARTMENT \_\_\_\_\_

COMMISSIONERS COURT DATE 03/13/23

<u>AMOUNT \$</u> <u>REQUESTED</u>	<u>FROM</u> <u>LINE ITEM</u>	<u>TO</u> <u>LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>90.00</u>	<u>53100</u>	<u>54510</u>	<u>Repair on AirTruck</u>
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____

REQUESTED BY:

Jeffery Fincke

Digitally signed by Jeffery Fincke  
Date: 2023.03.02 10:28:54  
-06'00'

ELECTED OFFICIAL / DEPARTMENT HEAD

03/03/2023  
DATE



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Cash Summary at Frost Bank January 2023
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Sheryl D'Spain Treasurer
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 220
<b>TIME NEEDED FOR PRESENTATION</b>	2 minutes
<b>WORDING OF AGENDA ITEM</b>	Discuss and approve cash summary at Frost Bank January 2023
<b>REASON FOR AGENDA ITEM</b>	This report is made in compliance with the provisions of Chapter 114.026 of the Local Government Code, which requires regular reporting of financial transactions for the County funds to the Commissioners Court.
<b>IS THERE DOCUMENTATION</b>	Yes, the report is on the County website under departments, County Treasurer once it is approved by Commissioners Court.
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	None

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK  
MONTH ENDING January 31, 2023

	<b>Beg Balance</b>	<b>Receipts</b> (includes Journal Entries and Transfers In)	<b>Disbursements</b> (includes Journal Entries and Transfers Out)	<b>Ending Balance</b>
10-General Fund	\$ (250,127.11)	\$ 3,597,156.78	\$ 3,224,017.59	\$ 123,012.08
11-Road & Bridge	\$ 728,372.69	\$ 88,605.14	\$ 132,622.50	\$ 684,355.33
13-Courthouse Security	\$ 81,035.44	\$ 3,551.79	\$ 980.73	\$ 83,606.50
15-Lateral Road & Bridge	\$ 87,903.47	\$ -	\$ 830.96	\$ 87,072.51
16-Court Reporter Service	\$ 33,264.25	\$ 1,610.33	\$ -	\$ 34,874.58
17-Attorney-Hot Check	\$ -	\$ -	\$ -	\$ -
19-Records Mgmt (County Clerk)	\$ 176,543.45	\$ 7,910.00	\$ 12,412.32	\$ 172,041.13
20-Law Library	\$ 88,437.49	\$ 2,135.00	\$ 1,320.46	\$ 89,252.03
21-Justice Court Technology	\$ 53,569.19	\$ 944.71	\$ -	\$ 54,513.90
22-Justice Court Building Security	\$ 38,264.08	\$ 3.19	\$ -	\$ 38,267.27
23-County & District Technology	\$ 22,614.55	\$ 158.41	\$ 199.62	\$ 22,573.34
24-Alternative Dispute Resolution	\$ 2,350.00	\$ 1,070.00	\$ -	\$ 3,420.00
25-District Clerk Records Mgmt	\$ 21,151.04	\$ 1,000.72	\$ 4,500.00	\$ 17,651.76
26-County Clerk Rec. Archive Fund	\$ 142,693.61	\$ 7,780.00	\$ 1,070.17	\$ 149,403.44
27-Vital Statistics Records	\$ 901.00	\$ 49.00	\$ 453.40	\$ 496.60
28-Pre-Trial Intervention	\$ 24,367.47	\$ 1,236.00	\$ -	\$ 25,603.47
29-LEOSE Training	\$ 50,896.65	\$ -	\$ -	\$ 50,896.65
30-County Jury Fund	\$ 9,327.68	\$ 670.71	\$ -	\$ 9,998.39
31-County Records Mgmt & Pres Fund	\$ 22,285.00	\$ 2,000.00	\$ -	\$ 24,285.00
32-Appellate Judicial System Fund	\$ 675.00	\$ 305.00	\$ -	\$ 980.00
33-Juv Probation-State Grant	\$ 10,533.00	\$ 44,503.93	\$ 24,772.25	\$ 30,264.68
34-Juv Probation Title IV E	\$ -	\$ -	\$ -	\$ -
36-Local Truancy Prev & Diversion	\$ 50,261.52	\$ 1,164.87	\$ -	\$ 51,426.39
37-Court-Initiated Guardianship Fund	\$ 6,270.00	\$ 420.00	\$ -	\$ 6,690.00
41-MVDIT Interest	\$ 21,244.42	\$ 5,130.28	\$ 1,574.95	\$ 24,799.75
42-Election Services Contract Fund	\$ 19,306.76	\$ -	\$ -	\$ 19,306.76
43-Fire Inspection & Permit Fund	\$ 99,157.59	\$ 8,221.23	\$ 15,495.60	\$ 91,883.22
50-Crime Victims Grant	\$ (37,515.49)	\$ 39,388.48	\$ 21,976.84	\$ (20,103.85)
51-VAWA Grant	\$ (30,531.22)	\$ 5,003.44	\$ 15,324.74	\$ (40,852.52)
55-Coronavirus Local Fisc Recvy Fund	\$ -	\$ -	\$ -	\$ -
80-Tobacco Settlement	\$ 69,159.26	\$ -	\$ -	\$ 69,159.26
81-Historical Commission	\$ 7,612.22	\$ -	\$ -	\$ 7,612.22
82-County Donations	\$ 82,710.88	\$ 2,347.00	\$ 198.96	\$ 84,858.92
84-Abandoned Vehicles	\$ 4,162.75	\$ -	\$ -	\$ 4,162.75
89-Bond Forfeiture Commission	\$ 39,838.10	\$ 2,616.97	\$ -	\$ 42,455.07
93-Texas State Fees	\$ 268,011.30	\$ 45,502.61	\$ 131,071.72	\$ 182,442.19
CASH BALANCES	\$ 1,944,746.04	\$ 3,870,485.59	\$ 3,588,822.81	\$ 2,226,408.82

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK  
MONTH ENDING January 31, 2023

Funds	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
63-Series 2013 UnLimited Tax Road Bond	\$ 607,887.86	\$ 139,866.10	\$ -	\$ 747,753.96
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 313,324.87	\$ 69,913.38	\$ -	\$ 383,238.25
66-Series 2022 Tax Note	\$ 2,127,003.80	\$ 487,611.35	\$ -	\$ 2,614,615.15
70-Capital Projects 2022 Tax Note	\$ 677,720.94	\$ 1,551.22	\$ 232,772.70	\$ 446,499.46
85-Local S.O. Forfeiture	\$ 46,797.61	\$ 8,047.16	\$ -	\$ 54,844.77
87-Federal S.O. Forfeiture	\$ 71,813.65	\$ 8,223.21	\$ 2,305.82	\$ 77,731.04
88-CDA Asset Forfeiture	\$ 85,899.36	\$ 5,529.16	\$ -	\$ 91,428.52
90-Trust Account	\$ 4,095,801.32	\$ 14,024.47	\$ -	\$ 4,109,825.79
96-Public Grants *	\$ (2,437.25)	\$ 2,518.10	\$ 4,505.26	\$ (4,424.41)
<b>CASH BALANCES</b>	<b>\$ 8,023,812.16</b>	<b>\$ 737,284.15</b>	<b>\$ 239,583.78</b>	<b>\$ 8,521,512.53</b>
*Waiting on Grant Funds for Fund 96				

Cash Summary report prepared by the Treasurer *AD Spain* Date: 2/27/23

Cash summary Report examined and approved by the Auditor's office *Coleen Speer* Date: 2/27/23



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

<b>COMMISSIONER COURT DATE: 3/13/2023</b> <b>OPEN SESSION</b>	
<b>SUBJECT</b>	American Red Cross Proclamation
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Shane Stolarczyk, County Judge Joi Sanders and Ken Thomas, American Red Cross Hill Country Chapter
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 212
<b>TIME NEEDED FOR PRESENTATION</b>	3 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on proclaiming March 2023 as American Red Cross Month in Kendall County.
<b>REASON FOR AGENDA ITEM</b>	To recognize and thank the American Red Cross for the work they do
<b>WHO WILL THIS AFFECT?</b>	American Red Cross
<b>ADDITIONAL INFORMATION</b>	None

**AMERICAN RED CROSS MONTH, 2023**  
**Proclamation**

During American Red Cross Month in March, we celebrate the humanitarian spirit of volunteers and reaffirm our commitment to help ensure no one faces a crisis alone.

Caring for one another is at the heart of our community and exemplified by simple acts of kindness performed by American Red Cross volunteers that provide help and hope in people's most difficult moments — continuing the lifesaving legacy of Clara Barton, who founded the organization more than 140 years ago to prevent and alleviate human suffering.

Every day, these ordinary individuals lend a helping hand to make an extraordinary difference for neighbors in need — whether it's providing emergency shelter, food and comfort for families displaced by home fires and other disasters; donating lifesaving blood for cancer patients, accident victims, and people with sickle cell disease and other life-threatening conditions; supporting military members and veterans, along with their families and caregivers, through the unique challenges of service; using vital skills like first aid and CPR to help others survive medical emergencies; or delivering international humanitarian aid and reconnecting loved ones separated by crises around the world.

Their support, volunteerism and generous donations are critical to our community's resilience. We hereby recognize this month of March in honor of all those who fulfill Clara Barton's noble words, "You must never think of anything except the need and how to meet it," and ask everyone to join in this commitment.

Now, therefore, I, Judge Shane Stolarczyk, County of Kendall, Texas, do hereby proclaim March 2023 as American Red Cross Month. I encourage all citizens to support this organization and its noble humanitarian mission.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2023

\_\_\_\_\_

County Judge Shane Stolarczyk, County of Kendall, TX



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Proclamation - Texas History Month
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Judy McVay, President of the Joshua D. Brown Chapter, Daughters of the Republic of Texas Shane Stolarczyk, County Judge
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 212
<b>TIME NEEDED FOR PRESENTATION</b>	3 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on proclaiming March 2023 to be Texas History Month in Kendall County.
<b>REASON FOR AGENDA ITEM</b>	To recognize and honor Texas heroes and urge citizens to display the Texas flag.
<b>IS THERE DOCUMENTATION</b>	The proclamation
<b>WHO WILL THIS AFFECT?</b>	The public
<b>ADDITIONAL INFORMATION</b>	None



## PROCLAMATION

**WHEREAS**, the Daughters of the Republic of Texas was organized in 1891 to perpetuate forever the memory of the Texas pioneer families and the soldiers of the Republic of Texas; and

**WHEREAS**, the Joshua D. Brown Chapter, chartered in January 1996 in Kerrville, Texas, is one of over 100 chapters in the State of Texas; and

**WHEREAS**, March 2, 1836, the Texas Declaration of Independence was signed at Washington-On-The-Brazos; and

**WHEREAS**, on March 6, 1836, the Alamo fell and all Texan defenders died for the cause of Texas Independence; and

**WHEREAS**, on March 27, 1836, about 400 Texans were slaughtered at Goliad.

**NOW, THEREFORE**, I, Shane Stolarczyk, County Judge of Kendall County, Texas, do hereby proclaim March 2023 as

### **"TEXAS HISTORY MONTH"**

in Kendall County and urge all citizens to join with me during the month of March in honoring our Texas heroes and proudly displaying the Texas flag.

Signed this 13th day of March 2023.

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Shane Stolarczyk  
Kendall County Judge





## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**

**OPEN SESSION**

<b>SUBJECT</b>	Burn Ban
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Shane Stolarczyk, County Judge Jeffery Fincke, Fire Marshal
<b>PHONE # OR EXTENSION #</b>	830-249-9343
<b>TIME NEEDED FOR PRESENTATION</b>	3 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on the burn ban (Authority Section 352.081, Local Government Code)
<b>REASON FOR AGENDA ITEM</b>	To determine whether or not there is a need for a ban on burning
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	BURN BAN was <u>reinstated</u> February 27, 2023 at 12:00 p.m. by a Commissioners Court order which will expire on Sunday, May 28, 2023.



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/6/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Sheriff's Office 2022 Annual Report
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Al Auxier, Sheriff
<b>PHONE # OR EXTENSION #</b>	830-249-9721
<b>TIME NEEDED FOR PRESENTATION</b>	15 minutes
<b>WORDING OF AGENDA ITEM</b>	Presentation of the Sheriff's Office 2022 Annual Report
<b>REASON FOR AGENDA ITEM</b>	Inform the Court of the Sheriff's Office 2022 activities and statistics
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	Kendall County
<b>ADDITIONAL INFORMATION</b>	None



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

<b>COMMISSIONER COURT DATE: 3/13/2023</b> <b>OPEN SESSION</b>	
<b>SUBJECT</b>	Revised order regulating food establishments in Kendall County
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Brenda Bell, Health Inspector / Nicole Bishop, CDA and Acting General Counsel
<b>PHONE # OR EXTENSION #</b>	830-249-9353 ext.214
<b>TIME NEEDED FOR PRESENTATION</b>	5 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action concerning the adoption of the revised order regulating food establishments in Kendall County pursuant to Chapter 437, Texas Health and Safety Code.
<b>REASON FOR AGENDA ITEM</b>	Proposed Order (Note: The proposed order is subject to revision by the Commissioners Court prior to adoption.)
<b>WHO WILL THIS AFFECT?</b>	All food establishments operating in Kendall County including those establishments in the City of Boerne.
<b>ADDITIONAL INFORMATION</b>	None

**STATE OF TEXAS  
KENDALL COUNTY**

**AN ORDER REGARDING THE REGULATION OF FOOD ESTABLISHMENTS INCLUDING  
FOOD SERVICE ESTABLISHMENTS, RETAIL FOOD STORES, MOBILE FOOD UNITS,  
TEMPORARY FOOD ESTABLISHMENTS AND ROADSIDE FOOD VENDORS**

**WHEREAS**, pursuant to Chapter 437, Texas Health and Safety Code, counties have authority to enforce state laws and rules concerning food service establishments, retail food stores, mobile food units, and roadside food vendors; and

**WHEREAS**, pursuant to Section 437.003, Texas Health and Safety Code, the Commissioners Court has the authority to require food service establishments, retail food stores, mobile food units, and roadside food vendors in the unincorporated area of the county, including areas in the ETJ of a municipality to obtain a permit from the county; and

**WHEREAS**, pursuant to Section 437.0057, Texas Health and Safety Code, counties may require certification under Subchapter D, Chapter 438, Texas Health and Safety Code, for each food handler who is employed by a food service establishment in which food is prepared on-site for sale to the public and which holds a permit issued by the county; and

**WHEREAS**, pursuant to Section 437.0076, Texas Health and Safety Code, counties may require each fixed or mobile location retail establishment in which food is prepared on-site for sale to the public and which holds a permit issued by the county to employ a food manager certified under Subchapter G, Chapter 438, Texas Health and Safety Code; and

**WHEREAS**, pursuant to Section 437.012, Texas Health and Safety Code, counties may require the payment of a fee for issuing or renewing a permit issued under Chapter 437, Texas Health and Safety Code, subject to the provisions and limitations set out therein; and

**WHEREAS**, pursuant to Section 437.0185, Texas Health and Safety Code, the Commissioners Court may impose an administrative fee on a person the county requires to hold a permit issued under Chapter 437, Texas Health and Safety Code, if the person violates the provisions of Chapter 437, Texas Health and Safety Code, or a rule or order adopted under such chapter, such fee not to exceed \$500 per day, with each day that a violation continues or occurs being a separate violation for the purposes of imposing a penalty; and

**WHEREAS**, previous orders adopted by the Commissioners Court require amendments in order to remain current with state laws and rules; and

**WHEREAS**, the fees contained within this Order were approved by the Commissioners Court on March 13, 2023, and became effective March 13, 2023.

**NOW THEREFORE**, the following **ORDER** is adopted and effective the 13th day of March 2023.

## **Section 1. Enforcement of State Law and Rules and Definitions:**

- A. Kendall County adopts the provisions of Chapter 437, Texas Health and Safety Code, as applicable to counties, and the "TEXAS FOOD ESTABLISHMENT RULES" adopted by the State of Texas as published in 25 TAC 228.
- B. As used in this Order:
  - (1) The words "authorized agent or employee" mean the employees or agents of Kendall County.
  - (2) The words "foodborne illness" mean an in episode which two (2) or more persons experience a similar illness, usually gastrointestinal in nature, after ingestion of a common food and epidemiological analysis implicates the food as the source of the illness.
  - (3) The words "food establishment" mean a food service establishment, a retail food store, a temporary food establishment, a mobile food unit, and/or a roadside-food vendor.
  - (4) The words "food manager" mean an individual who conducts, manages, or operates a food establishment.
  - (5) The words "food handler" mean any employee working at a food establishment who cooks, prepares, packages, or un-packages food, or who serves food to the consumer.
  - (6) The words "regulatory authority" mean the Kendall County Commissioners Court and officers or employees of Kendall County acting under the authority of the Commissioners Court.
  - (7) The words "state laws and rules" mean the state laws contained in Chapter 437, Texas Health and Safety Code and the rules contained in 25 Texas Administrative Code Chapter 228.
  - (8) The words "supervisory personnel" mean individuals having supervisory responsibilities and any other person working in a food establishment who is in charge of food preparation service.

## **Section 2. Permits Required and Exemptions:**

- A. A person may not operate a food establishment in the unincorporated areas of Kendall County, including areas located within the extra-territorial jurisdiction ("ETJ") of a municipality, without a permit issued by the county. Permits are not transferable from one entity or person to another entity or person, or from one location to another location, except as otherwise permitted by this Order. A valid and current permit must be posted in or on every food establishment regulated by this Order.
- B. A food establishment operated solely by a nonprofit organization is exempt from the permitting requirements of this Order, but is not exempt from compliance with state laws and rules. The regulatory authority may require any information necessary to determine whether an organization is a nonprofit organization for purposes of this exemption.
- C. A bed and breakfast establishment with seven or fewer rooms for rent that serves only breakfast to its overnight guests is not a food establishment for purposes of this Order. Any other bed and breakfast is a food establishment and shall follow the applicable state laws and rules and must obtain a permit under this Order.

## **Section 3. Application for Permit and Applicable Fees:**

- A. Any person desiring to operate a food establishment in Kendall County shall make written

application for a permit on forms provided by the regulatory authority. The application must contain the name and address of each applicant, the location and type of the proposed food, establishment, the square footage of the establishment, and any other pertinent information required by the regulatory authority, and be signed by each applicant. One (1) food permit shall be issued for one (1) location, even if the establishment is a combination of a food establishment and a retail food store. An incomplete application will not be accepted. Failure to provide all required information, or falsifying information required may result in denial or revocation of the permit. Renewal of permits is required on an annual basis and the same information is required for renewal of a permit as for an initial permit.

- B. Prior to the approval of an initial permit, the regulatory authority shall inspect the proposed food establishment to determine compliance with state laws and rules. A food establishment that does not comply with state laws and rules shall be denied a permit. If the inspection indicates that the proposed food establishment complies with the requirements of this Order, and has paid the required fee, the regulatory authority shall issue a food permit.
- C. A permit is valid for one year and must be renewed annually. A permit shall begin on January 1 of each year and expire on December 31 each year at which time the permit must be renewed. Temporary food service permits for outdoor events shall be valid only for the duration of the event and temporary food service permits for indoor events shall be valid for four (4) days from the date of issuance. Food permits which have been issued after January 1 of the current year shall be valid through December 31 of the current year and must be renewed prior to January 1 of the succeeding year. Temporary permits issued during the current year and prior to the effective date of this Order, shall be valid through the effective date on the permit.
- D. The following fee schedule applies to permits issued under this Order:

<b><u>Gross Annual Income of Food Establishment</u></b>	<b><u>Fee</u></b>
\$0.00 - \$24,999.99	\$125.00
\$25,000.00 - \$49,999.99	\$175.00
\$50,000.00 - \$99,999.99	\$250.00
\$100,000.00 - \$199,999.99	\$300.00
\$200,000.00 - \$399,999.99	\$400.00
\$400,000.00 - \$649,999.99	\$500.00
\$750,000.00 or more	\$600.00

**Fees - Other Food Establishments/Late Charges**

Re-inspection	\$ 50.00
Mobile Vendors	\$150.00
Day Care Center	\$125.00
Late Fee Assessment	\$ 5.00 per day
Foster Homes Inspection Fee	\$ 50.00
Hotel/Motels (providing breakfast for guest only)	\$125.00
New Establishments	\$125.00
Temporary Events	\$ 25.00

(Note: Fee for Temporary Events shall be paid before event)

Nonprofit organizations are exempt from paying fees but must comply with state law, rules and applicable provisions of this Order.

**Section 4. Review of Plans:**

Whenever a food establishment is constructed or extensively remodeled and whenever an existing

structure is converted for use as a food establishment, plans and specifications for such construction, remodeling or conversion shall be submitted to the regulatory authority for review before work is begun. Extensive remodeling means that twenty percent (20%) or greater of the area of the food establishment is to be remodeled. The plans and specifications shall indicate the proposed layout, equipment arrangement, mechanical plans and construction materials of work areas, and the type and model of proposed fixed equipment and facilities. The plans and specifications shall be approved by the regulatory authority if they meet the requirements of state law and rules. The approved plans and specifications must be followed in the construction, remodeling or conversion. Failure to follow approved plans and specifications will result in a permit being denied, suspended, or revoked.

## **Section 5. Enforcement of Order, State Law and Rules:**

### **A. Denial of Permit Application, Suspension or Revocation of Existing Permit:**

- (1) The regulatory authority may, after giving notice and providing an opportunity for hearing, deny issuance of a permit, or suspend or revoke a permit for failure to be in compliance with this Order, any violation of this Order or for any violation of the state law or rules.
- (2) Notice for the denial of the issuance of a permit or the suspension or revocation of a permit shall be in writing and mailed by first class mail, certified mail, return receipt requested, to the permit holder or applicant at the address as shown on the current permit, application for permit, or application for permit renewal. The reason for the denial, suspension, or revocation shall be stated in the notice. The permit holder or applicant shall have ten (10) business days from the receipt of the notice to request a hearing to appeal the denial, suspension, or revocation of the permit. The request shall be in writing, addressed to the County Judge, and hand delivered to the office of the County Judge or mailed by first class mail, certified mail, return receipt requested to: "County Judge, Kendall County, Texas, Kendall County Courthouse, 201 East San Antonio, Boerne, Texas 78006". If no request for hearing is received by the regulatory authority within ten (10) business days of receipt of the notice by the permit holder or applicant; the regulatory authority may take the proposed action without a hearing. (Note: The procedure for the conduct of a hearing will be provided to the appealing permit holder or applicant by the regulatory authority within five (5) business days following receipt of the request for a hearing.)

### **B. Immediate Suspension of Food Permit:**

- (1) The regulatory authority may, without advance notice or hearing, immediately suspend a food permit if the holder of the permit does not comply with the requirements of this Order, or if the operation of the subject food establishment does not comply with the requirements of state law or rules, **and** if, in the determination of the regulatory authority, the violation creates an immediate threat to the health and safety of the public. Suspension of the food permit is effective upon service of notice, which may be given orally or in writing by the regulatory authority to the permit holder or to officers or employees of the permit holder on the premises of the subject food establishment. When a food permit is suspended, food service operations at the subject food establishment shall cease immediately and shall not be resumed until authorized by the regulatory authority or other competent authority.
- (2) If the condition that results in the immediate suspension of a food permit is not corrected within twenty-four (24) hours of the effective time of the suspension to the satisfaction of the regulatory authority, and the permit holder desires to appeal the suspension, the permit holder shall have five (5) business days from the receipt of the notice to request a hearing to appeal the suspension of the permit. The request shall be in writing, addressed to the County Judge, and hand delivered to the office of the County Judge or mailed by first class mail, certified mail, return receipt requested to: "County Judge, Kendall County, Texas,

Kendall County Courthouse, 201 East San Antonio, Boerne, Texas 78006". If no request for hearing is received by the regulatory authority within five (5) business days of receipt of the notice by the permit holder or applicant, and the condition that results in the suspension is not corrected to the satisfaction of the regulatory authority, the subject permit shall remain suspended until the condition resulting in the suspension is corrected to the satisfaction of the regulatory authority. (Note: The procedure for the conduct of a hearing will be provided to the appealing permit holder by the regulatory authority within five (5) business days following receipt of the request for a hearing.) The regulatory authority may terminate the suspension of the permit at any time if the reason for suspension of the permit no longer exists.

**C. Administrative Penalty:**

- (1) The regulatory authority may impose an administrative penalty on a permit holder if the permit holder violates this Order or state law or rules. The penalty may not exceed \$500 per day and each day that a violation occurs or continues is a separate violation for the purpose of imposing a penalty.
- (2) The amount of the penalty shall be based on: (a) the seriousness of the violation; (b) the history of prior violations by the permit holder; (c) efforts to correct the violation by the permit holder; and (d) any other matter that justice may require. Enforcement of the penalty may be stayed during the time the imposition of the penalty is under judicial review in accordance with the provisions set out in Section 437.0185, Texas Health and Safety Code.

**D. Criminal Penalty:**

- (1) A person commits an offense if the person operates a food service establishment, retail food store, mobile food unit, or roadside food vendor without a permit required by the regulatory authority.
- (2) An offense is a Class C misdemeanor. Each day on which a violation occurs constitutes a separate offense.

E. Injunction: The Criminal District Attorney or attorney with enforcement authority in the county may sue in district court to enjoin a food service establishment, retail food store, mobile food unit, or roadside food vendor from operating without a permit if a permit is required by this Order.

**Section 6. Inspections:**

- A. Inspection Frequency: Depending on the workload of the County Health Sanitarian and assistants, an inspection of a food establishment should be performed at least once every twelve (12) months by the regulatory authority. Additional inspections of a food establishment may be performed as often as necessary for the enforcement of this Order.
- B. Access: Agents of the regulatory authority, including the County Health Sanitarian and assistants, upon presentation of proper identification, shall be permitted to enter any food establishment at any reasonable time for the purpose of making inspections in accordance with this Order and to determine compliance with this Order, state law and rules. The agents shall be permitted to examine the records of a food establishment to obtain information pertaining to food and supplies purchased, received, or used, and/or to identify persons employed at the food establishment.
- C. Report of Inspections: When an inspection of a food establishment is made by the regulatory authority, the findings shall be recorded on an inspection report form and a weighted point value



demerit for each requirement violated shall be recorded. Remarks shall be written with reference to any violation and shall state the corrective action to be taken. The score for the inspection shall be calculated by subtracting all demerits awarded from a perfect score of one hundred (100).

D. **Correction of Violations:** The inspection report form shall specify a period of time for correction of any violations found. Correction of violations shall be accomplished within the period specified, in accordance with the following provisions:

- (1) If an immediate threat to the health and safety of the public exists as determined by the regulatory authority or as defined by the state law or rules (For example: complete lack of refrigeration or sewage backup into the establishment), the food establishment shall immediately cease food service operations. Food service operations shall not be resumed until the immediate threat to the health and safety of the public no longer exists as determined by the regulatory authority.
- (2) Violations awarded three (3) demerits or more shall require immediate corrective action. Within three (3) business days after the inspection, the holder of the food permit shall submit a written report to the regulatory authority stating that such violations have been corrected. A follow-up inspection shall be conducted by the regulatory authority to confirm the correction of such violations.
- (3) Violations awarded three demerits or less, shall require corrective action within ten (10) business days of the inspection.
- (4) When the inspection score of a food establishment is less than seventy (70) points, the food establishment shall initiate corrective action on all identified violations within twenty-four (24) hours of the inspection. One (1) or more re-inspections will be conducted at reasonable time intervals as determined by the regulatory authority to confirm that corrective action is initiated and completed.
- (5) Any violations by temporary food service establishments shall be corrected immediately. If violations are not corrected, the food establishment shall cease food service operations and operations shall not resume until authorized by the regulatory authority.

E. **Cessation of Food Service Operations, Appeal and Hearing:** Failure to comply with any time limits for corrective action to be taken may result in an order to cease food service operations. A permit holder may appeal inspection findings and/or an order to cease food service operations as set out in Section 5.B.

F. **Resuming Operations:** Whenever a food establishment is required under the provisions of this Order to cease food service operations, operations shall not be resumed until the regulatory authority determines by re-inspection that conditions responsible for the requirement to cease operations no longer exist. Opportunity for re-inspection shall be offered by the regulatory authority within twenty-four (24) hours of the initial inspection.

## **Section 7. Examination and Condemnation of Food:**

A. **Hold Order and Destruction of food:** When inspections are being conducted of food establishments by the regulatory authority, food may be examined or sampled by the regulatory authority as often as necessary for enforcement of this Order and state law and rules. The regulatory authority may, upon notice to the owner or person in charge of the food establishment specifying the reasons therefor, place a hold order on any food found in violation of this Order, state law or rules concerning food service sanitation. The regulatory authority shall tag, label, or otherwise identify any food subject to the hold order. No food subject to a hold order shall be used, served, or removed from the food establishment. Storage of food under a hold order may

be permitted under conditions specified by the regulatory authority unless storage is not possible without risk to the public health. If storage is not possible, immediate destruction of the food shall be ordered by the regulatory authority and accomplished by the food establishment.

- B. Appeal: A permit holder may appeal a hold order and/or destruction of food by following the procedure set out in Section 5.B.

### **Section 8. Possibility of Disease Transmission by an Employee of a Food Establishment:**

When the regulatory authority has reasonable cause to suspect the possibility of disease transmission from any food establishment employee, the food establishment shall provide the regulatory authority with a medical history of the subject employee. The regulatory authority shall make any other investigation as may be necessary and take appropriate action including any or all of the following measures:

- A. Immediate exclusion of the employee from all food establishments;
- B. The immediate closing of the food establishments concerned until, in the opinion of the regulatory authority, no further danger of disease transmission exists;
- C. Restriction of the employee's services to some area of the food establishment where there would be no danger of disease transmission;
- D. Medical and laboratory examination of the employee, other employees of the food establishment and/or examination and analysis of their bodily fluids.

### **Section 9. Certified Food Protection Manager and Food Handler Requirements:**

- A. Unless exempt, a food establishment in which food is prepared on-site for sale to the public shall comply with the following requirements:
  - (1) At least one employee that has supervisory and management responsibility and the authority to direct and control food preparation and service shall be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program. Such employee shall be on-site at all times when food services are being provided to the public. It shall be unlawful for any person owning, operating, or managing a food establishment to allow the establishment to provide food services to the public without a certified food protection manager on-site.
  - (2) The original food protection manager certificate shall be posted in a location in the food establishment that is conspicuous to the consumers.
  - (3) Except in a temporary food establishment, at least one certified food protection manager shall be employed by each food establishment.
  - (4) Except in a temporary food establishment, all food employees except the certified food protection manager shall successfully complete an accredited food handler training course within sixty (60) days of employment at the food establishment.
  - (5) The food establishment shall maintain on premises a certificate of completion of the food handler training course for each food employee.
- B. Exemption from Requirements: Certified food protection managers will not be required in the following situations:

- (1) Food establishments that serve, sell, or distribute only prepackaged foods and/or only beverages. This exemption does not apply to an establishment where potentially hazardous food is packaged on the premises or where packaging of food is altered or removed by employees of the establishment.
  - (2) Food establishments which limit displays or service of unpackaged foods to only those which are not potentially hazardous such as candies, nuts, and produce.
  - (3) Nonprofit organizations which only serve food to their members.
  - (4) Food establishments inspected at least once each week by state or federal food sanitation inspectors.
  - (5) Child care facilities as defined by Section 42.002, Human Resources Code.
- C. Educational Requirements in lieu of Certification: The following establishments may be exempt from the requirement to have a certified food protection manager if they comply with the educational requirements indicated:
- (1) State licensed child care centers and/or private schools which prepare meals for children shall be exempt if all cooks employed at the location attend training and testing administered by a city health department.
  - (2) Temporary food service establishments (indoor events) shall be exempt if they either: (a) have one individual who is responsible for food preparation at the event attend training and testing administered by a city health department; or (b) retain a certified food protection manager to advise on the minimal standards of operation needed for the event and who shall be responsible for hygienic operations at the event.
  - (3) Temporary food service establishments (outdoor events) shall be exempt if they either: (a) have one individual who is responsible for food preparation at the event attend training and testing administered by a city health department; or (b) retain a certified food protection manager to advise on the minimal standards of operation needed for the event and who shall be responsible for hygienic operations at the event; or (c) the food establishment undergoes periodic inspection by the regulatory authority during the event.
- D. Responsibilities of a Certified Food Protection Manager: Responsibilities of a certified food protection manager include:
- (1) Identifying hazards in the day-to-day operation of a food establishment that provides food for human consumption;
  - (2) Developing or implementing specific policies, procedures or standards to prevent food borne illness;
  - (3) Supervising or directing food preparation activities and ensuring appropriate corrective actions are taken as needed to protect the health of the consumer;
  - (4) Training the food establishment employees on the principles of food safety as set out herein;
  - (5) Performing in-house self-inspections of daily operations on a periodic basis to ensure that policies and procedures concerning food safety have been implemented and are being followed;

- (6) Training food handlers under their supervision which shall include instruction on the critical aspects of food handling as defined in the Texas Department of Health rules on food service sanitation, including, but not limited to: (a) temperature requirements for potentially hazardous foods, including storage, preparation, display, and transportation; (b) common sources of contamination and prevention of cross contamination; (c) personal hygiene and application of good hygienic practices; (d) proper methods for sanitizing equipment and utensils; and (e) proper labeling, storage, and use of toxic chemicals.

E. Additional Training Requirements: The regulatory authority may require certified food protection managers and food handlers to successfully complete additional training when:

- (1) The employing food establishment has repeated or persistent violations of this Order, state laws or rules, code requirements, and/or effective corrective action has not been taken within a reasonable period of time;
- (2) The food establishment has been determined by the regulatory authority to be the source of food borne illness; or
- (3) There is evidence, during an inspection by the regulatory authority that food handlers are not being properly trained by certified food protection managers. (A score of seventy (70) or less on the inspection report shall be considered evidence of a lack of sufficient training).

All costs associated with additional training shall be the responsibility of the owner or operator of the food establishment concerned.

**Section 11. Severability:** If any section, subsection, sentence, clause, phrase, or portion of this Order is, for any reason, held invalid or unconstitutional by any court or agency of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions of this Order.

**Section 12. Repeal of Prior Orders:** Previous orders adopted by the Commissioners Court concerning the subject of this Order are hereby repealed and replaced by this Order.

**Section 13: Effective Date:** The provisions of this Order shall take effect on March 13, 2023.

Approved by the Commissioners Court on the \_\_\_\_ day of \_\_\_\_\_ 2023.

\_\_\_\_\_  
Shane Stolarczyk, County Judge

Attest:

\_\_\_\_\_  
Denise Maxwell, County Clerk



# KENDALL COUNTY/CITY OF BOERNE

## RETAIL FOOD OPERATION PERMIT APPLICATION

Mail to: 201 E. San Antonio St., Suite 304, Boerne, Texas 78006

Make checks payable to: Kendall County



Retail Food Operation

*Current fees*

Permit # Issued \_\_\_\_\_

### 1. Type of Food Operation

- ☐ Retail Food Store
- ☐ Food Service Establishment
- ☐ Mobile Food Unit
- ☐ Venue
- ☐ Hotel/Motel Food Service
- ☐ Day Care Center

- Permit is valid for one year
- Permit is valid for one year
- Permit is valid for one year (Mobile Food Service Units are subject to inspection prior to issuance of permit)
- Permit is valid for one year
- Permit is valid for one year

### 2. Certified Food Manager

☐ yes ☐ no

CFM Name: \_\_\_\_\_

CFM ID: \_\_\_\_\_

CFM Expiration: \_\_\_\_\_

*Failure to have a CFM employed by your establishment will result in a citation or suspension of your food permit.*

### 3. Amended Permit

☐ yes ☐ no

- ☐ Change of Ownership
- ☐ Change of Name
- ☐ Change of Location
- ☐ Effective Date of Change: \_\_\_\_\_

*Change of name, ownership or change in location of a licensed place of business, requires submission of new application and fee.*

### 4. Complete in Full:

Name of Business: \_\_\_\_\_ Tax ID# \_\_\_\_\_

Legal Name of Owner if different from above \_\_\_\_\_

Location Address: \_\_\_\_\_

Address

City/State

Zip Code

Mailing Address: \_\_\_\_\_

Address

City/State

Zip Code

Contact Person regarding permit: \_\_\_\_\_ Telephone No. \_\_\_\_\_

Manager \_\_\_\_\_ Telephone No. \_\_\_\_\_

#### Gross Annual Income of Food Establishment:

- ☐ \$0.00-\$24,999.99
- ☐ \$25,000.00 - \$49,999.99
- ☐ \$50,000.00 - \$99,999.99
- ☐ \$100,000-\$199,999.99
- ☐ \$200,000-\$399,999.99
- ☐ \$400,000-\$649,999.00
- ☐ \$650,000 or more
- ☐ Mobile Unit
- ☐ Day Care Centers

#### Annual Fee:

- ☐ \$125.00
- ☐ \$175.00
- ☐ \$250.00
- ☐ \$300.00
- ☐ \$400.00
- ☐ \$500.00
- ☐ \$600.00
- ☐ \$150.00
- ☐ \$125.00

- ☐ Late Fee - A person who files renewal application after the expiration date will be assessed late charges of \$5.00 per day.

*Fees are non-refundable.*

### 5. Check type of ownership and provide required information:

- ☐ Proprietorship - Name of Proprietor \_\_\_\_\_
- ☐ Partnership - Names of all Partners \_\_\_\_\_
- ☐ Association - Names of all Principals \_\_\_\_\_
- ☐ Corporation - Names of Officers and Directors \_\_\_\_\_
- Date and Place of Incorporation \_\_\_\_\_
- Name and Address of Registered Agent in State \_\_\_\_\_

### 6. Profile:

Hours of Operation: Start \_\_\_\_\_ Finish \_\_\_\_\_ Days Open: \_\_\_\_\_

VERIFICATION: I CERTIFY THAT ALL INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT. IF THE OWNER IS A CORPORATION, I FURTHER CERTIFY THAT I AM AUTHORIZED TO EXECUTE THIS DOCUMENT ON BEHALF OF THE CORPORATION. I FURTHER CERTIFY THAT I HAVE READ AND UNDERSTOOD CHAPTER 437 OF THE HEALTH & SAFETY CODE, THE APPLICABLE PROVISIONS OF 25 TAC, CHAPTER, 229, AND AGREE TO ABIDE BY THEM. I UNDERSTAND THAT PROVIDING FALSE, INCORRECT OR INCOMPLETE INFORMATION ON THIS APPLICATION SHALL BE GROUNDS FOR DENIAL OR CANCELLATION OF A PERMIT.

Signature \_\_\_\_\_

Printed Name & Title \_\_\_\_\_

- ☐ OWNER
- ☐ PARTNER
- ☐ PRESIDENT
- ☐ CORPORATE DESIGNEE/AGENT

Date \_\_\_\_\_



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Notification of Assistant Auditor - Internal Auditor's Salary
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	District Clerk's Office, Susan Jackson
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 260
<b>TIME NEEDED FOR PRESENTATION</b>	2 minutes
<b>WORDING OF AGENDA ITEM</b>	Presentation of the new Assistant Auditor position and the Internal Auditor's salary, pursuant to Local Government Code, Sec. 152.031(b).
<b>REASON FOR AGENDA ITEM</b>	For Commissioners Court to acknowledge the new Assistant Auditor's position, and the Internal Auditor's salary, and record the same in Commissioners' Court minutes.
<b>WHO WILL THIS AFFECT?</b>	Kendall County
<b>ADDITIONAL INFORMATION</b>	None

THE STATE OF TEXAS  
  
THE COUNTY OF KENDALL

\*  
\*  
\*  
\*  
\*

IN THE DISTRICT COURT  
  
451<sup>ST</sup> JUDICIAL DISTRICT  
  
KENDALL COUNTY, TEXAS

**ORDER**

Under authority of and in compliance with Local Government Code Section 152.905, it is hereby Ordered by the undersigned, Judge of the 451<sup>st</sup> Judicial District of Texas, that the salaries of the Assistant Auditor - Internal Auditor position is fixed and determined by the District Judge as set out below.

Salary

Internal Auditor                      \$82,500

**CERTIFIED TRUE AND CORRECT COPY CERTIFICATE  
STATE OF TEXAS  
COUNTY OF KENDALL**

The document to which this certificate is affixed, containing 1 pages, is a full, true and correct copy of the original on file and on record in my office.



ATTEST: 1/6 2023

SUSAN JACKSON  
KENDALL COUNTY, TEXAS

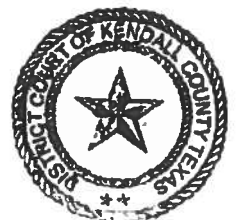
BY [Signature] DEPUTY

This order shall take effect on the 9th day of January, 2023.

**SIGNED AND ORDERED** this 6th day of  
January, 2023.

[Signature]

**Judge Kirsten B. Cohoon**  
451<sup>st</sup> Judicial District of Texas



FILED  
2023 JAN -6 AM 9:12  
USHER J. COLE, CLERK  
KENDALL COUNTY, TEXAS  
BY [Signature]  
DEPUTY



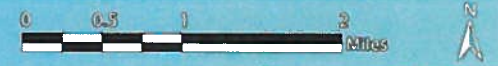
## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

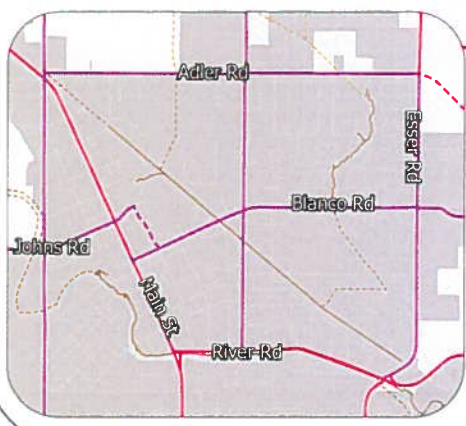
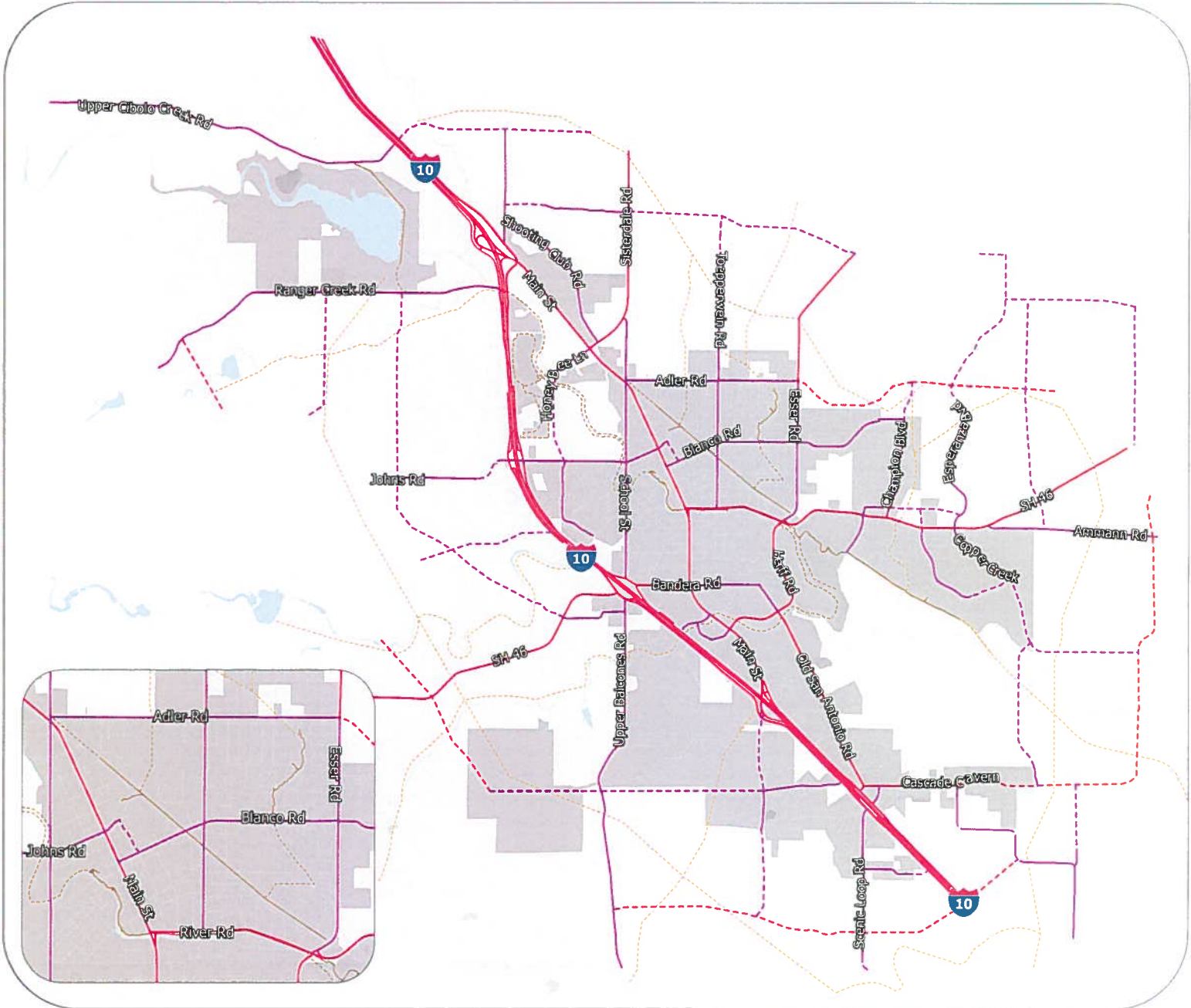
<b>SUBJECT</b>	City of Boerne Mobility Master Plan & Thoroughfare Plan
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Andra M. Wisian, Commissioner Precinct 2
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 315
<b>TIME NEEDED FOR PRESENTATION</b>	5 minutes
<b>WORDING OF AGENDA ITEM</b>	Discussion regarding the City of Boerne Mobility Master Plan and Thoroughfare Plan.
<b>REASON FOR AGENDA ITEM</b>	The future multimodal routes are mapped over properties in the Boerne ETJ and unincorporated Kendall County. Public hearings for the plans are to be set for March 28 and April 11, 2023 for Boerne City Council.
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	Maps and links in backup



## Proposed Thoroughfare Plan



- Legend**
- City Limits
  - Extraterritorial Jurisdiction
- Off-Street Multi-Use Trails**
- Trail (Conceptual)
  - Trail (Existing)
  - Trail (Proposed)
- Thoroughfare Plan**
- Arterial (Future)
  - Arterial (Existing)
  - Collector (Future)
  - Collector (Existing)



**Backup Interactive Maps for  
Agenda Item: City of Boerne Mobility  
Master Plan & Thoroughfare Plan**

City Mobility Master Plan Interactive Map:  
<https://engagekh.com/boernetmp/map#/sidebar/tab/legend>

2019 City of Boerne General Thoroughfare plan map with overlays of City of Boerne 2023 proposed thoroughfare plan, subdivisions, and street addresses prepared by Kendall County:  
<https://kendallcotx.maps.arcgis.com/apps/Viewer/index.html?appid=1f67ff0cc5804991aaa348fd40562421>



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Presentation on (STEAR) State of Texas Emergency Assistance Registry
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Jeffery Fincke, EMS
<b>PHONE # OR EXTENSION #</b>	830 249-3721 ext. 451
<b>TIME NEEDED FOR PRESENTATION</b>	20 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on the STREAR program for Kendall County
<b>REASON FOR AGENDA ITEM</b>	A free registry for local emergency responders with information related to an individual's needs during an emergency.
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	Individuals with needs during an emergency in Kendall County.
<b>ADDITIONAL INFORMATION</b>	None



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Update on Jail Expansion, EMS/Sheriff Substation and Electronic Access
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Richard Chapman, Commissioner Precinct 3
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 339
<b>TIME NEEDED FOR PRESENTATION</b>	15 Minutes
<b>WORDING OF AGENDA ITEM</b>	Discussion and update on the current construction projects
<b>REASON FOR AGENDA ITEM</b>	Update the Commissioners Court and Public
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	None



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

<b>COMMISSIONER COURT DATE: 3/13/2023</b> <b>OPEN SESSION</b>	
<b>SUBJECT</b>	Replacement of the chiller unit for the Main Courthouse
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Christina Bergmann, Commissioner Precinct 1
<b>PHONE # OR EXTENSION #</b>	830-331-8254
<b>TIME NEEDED FOR PRESENTATION</b>	10 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action concerning the execution of a contract with Brandt Companies to replace the chiller unit at the Main Courthouse.
<b>REASON FOR AGENDA ITEM</b>	The chiller for the main courthouse is in need of replacement.
<b>WHO WILL THIS AFFECT?</b>	Main Courthouse
<b>ADDITIONAL INFORMATION</b>	None

**The Brandt Companies, LLC**

6023 Corridor Pkwy, Ste 100, Schertz, TX 78154, (210) 650-7250, TACLA18441C/TECL20109/M41312

**Proposal Date:** January 3, 2023

**Proposal#:** P-20230103-0023

**24 Hour Service Dispatc (210) 650-7250**

**Reference:** 150Ton Chiller Replacement

**Customer:**

**Service Site:**

**Sharon Barter  
Kendall County**

**Sharon Barter**

**201 E San Antonio Ave  
Boerne, TX 78006**

**201 E San Antonio Ave  
Boerne, TX 78006**

☒ **Repair work proposals** are for the scope of work as listed below.

**Equipment replacement proposals** are for the scope of work as listed below.

The Brandt Companies, LLC is pleased to submit the following price and general scope of work to be performed,  
(at the above-referenced service site), in the amount of: **\$170,911.00** excluding any applicable ta Price is good for 30 Days.

**Brandt Reserves the Opportunity to Update Proposal After 5 Business Days**

**Remit To: The Brandt Companies, LLC, P.O.Box 227351, Dallas, TX 75222-7351 - Tax EIN: 37-1652957**

**• Austin • Dallas • Fort Worth • Houston • San Antonio • Waco**

We appreciate the opportunity to provide you with our services. Upon receipt of a signed proposal, we will begin mobilizing material orders and contact you to coordinate the repairs. Our terms are net ten days from the invoice date, and past due after thirty days.

This contract is not valid without attachment and signature of customer on Service Descriptions Page and Terms and conditions.

Best Regards,

*Blake Popham*

Service Account Manager

Cell: (210) 243-1209

Fax: -

Email: [blake.popham@brandt.us](mailto:blake.popham@brandt.us)

**Customer Acceptance**

Accepted By:

Name:

Title:

Company:

Date:

Purchase Order Number:

**The Brandt Companies, LLC**

Accepted By:

Name:

Title:

The Brandt Companies, LLC

Date:

[www.brandt.us](http://www.brandt.us)

*Regulated by The Department of Licensing and Regulation/ P.O. Box 12157, Austin, TX 78711/1-800-803-9202/512-463-6599/ [www.license.state.tx.us](http://www.license.state.tx.us)*

Brandt Confidential: This proposal includes data that shall not be disclosed outside of the party or company to which it is intended, and shall not be duplicated, used or disclosed, in whole or in part, for any purpose other than to evaluate this proposal.

**The Brandt Companies, LLC**

6023 Corridor Pkwy, Ste 100, Schertz, TX 78154, (210) 650-7250, TACLA18441C/TECL20109/M41312

**Proposal Date:** January 3, 2023

**Proposal#:**

**P-20230103-0023**

**24 Hour Service Dispatc (210) 650-7250**

**Reference:**

**150Ton Chiller Replacement**

**Scope of Work:**

- Brandt to provide labor and material to replace one 150Ton Chiller.
- Lock out tag out equipment.
- Isolate machine and disconnect building automations, elctrical and water piping.
- With the the assistance of a crane, remove existing carrier chiller and install new carrier chiller.
- Connect exisitng water pipng utilizing exisitng spool pieces and terminate existing electrical. (Brandt is not responsible for terminating automations to machaine)
- Verify no water leaks are present and correct power is present at the machine.
- Perform start up and verify operations of machine.
- Ensure area is clean and clear of all debris.
- Proposal includes 1st year parts and labor warranty, 2nd - 5th year parts warranty.
- Please Reference BuyBoard Contract Numbers 631-20 And 638-21

Accepted By Customer: \_\_\_\_\_ Brandt: \_\_\_\_\_

Building a sustainable future  
for the communities we serve



**The Brandt Companies, LLC**

6023 Corridor Pkwy, Ste 100, Schertz, TX 78154, (210) 650-7250, TACLA18441C/TECL20109/M41312

**Proposal Date:** January 3, 2023

**Proposal#:** P-20230103-0023

**24 Hour Service Dispatc (210) 650-7250**

**Reference:** 150Ton Chiller Replacement

**Exclusions:**

- Parts, materials and equipment will have a restocking fee if work order is cancelled. Some items have a 100% restocking fee and are non-returnable.
- Anything not listed in the scope of work. Work after normal business hours.
- Not responsible for unlocated utilities.

Accepted By Customer: \_\_\_\_\_ Brandt: \_\_\_\_\_



The Brandt Companies, LLC

6023 Corridor Pkwy, Ste 100, Schertz, TX 78154, (210) 650-7250, TACLA18441C/TECL20109/M41312

Proposal Date: January 3, 2023

Proposal#:

P-20230103-0023

24 Hour Service Dispute (210) 650-7250

Reference:

150Ton Chiller Replacement

Brandt's Service Proposal # P-20230103-0023 ("Proposal") is conditioned upon the following terms and conditions, which

are incorporated by reference and, together with the Proposal, form the Contract between the parties:

- 1 Warranty. Brandt shall furnish to Customer all manufacturers' parts and equipment warranties received by Brandt. For a period of one (1) year from the date of the respective work, repair or installation performed by Brandt, Brandt agrees to repair, replace or otherwise make good to the satisfaction of Customer, any defects in parts or materials supplied by Brandt that are not covered under a manufacturer's warranty and that are adversely affecting the performance of the equipment installed by Brandt, if any. Brandt warrants to Customer that all labor performed or provided shall be performed by licensed personnel, if required by applicable law, and will be performed in a good workman like manner. For a period of ninety (90) days from the date of the respective work, repair or installation performed by Brandt, Brandt agrees to repair, replace or otherwise make good to the satisfaction of Customer, any defects in workmanship that is adversely affecting the performance of the equipment installed by Brandt, if any.
- 2 Insurance. So long as any of the Work remains to be completed, Brandt shall, at Brandt's sole cost and expense, carry and maintain in full force and effect, the following insurance coverages:  
(A) Workers' compensation insurance coverage on all individuals employed upon or about the Property according to the requirements of the laws of the State of Texas;  
(B) General liability insurance coverage with the limits maintained by Brandt at the time of this Proposal (which are: \$1M each occurrence; \$1M personal/advertising injury; \$10M general aggregate; \$2M products/completed operations aggregate; \$10,000 medical expense (any one person)).  
The policies will be issued by companies reasonably acceptable to Customer. In the event of any covered loss, or upon Customer's reasonable request, Brandt shall deliver to Customer copies of the insurance policies. Brandt and Customer mutually agree to a waiver by their respective insurer(s) of any and all rights to subrogation.
- 3 General Limitations on Scope of Work. Notwithstanding any other provision to the contrary in this Contract, including the incorporated Proposal, the Mechanical Service scope excludes:
  - (a.) Maintenance or repair of Equipment cabinets;
  - (b.) Ductwork and air distribution devices;
  - (c.) Water supply or drain beyond the Equipment;
  - (d.) Repair or replacement of heat exchangers in gas fired furnaces and duct heaters;
  - (e.) Repair or replacement of metal tubes in condensers, chiller, boilers or any other heat exchanger;
  - (f.) Moving or relocation of the subject equipment;
  - (g.) Repairs due to freezing;
  - (h.) Work made necessary by the enforcement of government codes, building and union regulations or as recommended by insurance companies;
  - (i.) Damage of any kind due to corrosion, erosion, electrolytic actions, acts of God, power failure, vandalism, or any other cause whatsoever beyond the control of Brandt;
  - (j.) Electrical components associated with the Equipment including: disconnect switches, fuses, circuit breakers, and electrical wiring not specifically identified within the scope of work;
  - (k.) Water treatment; and
  - (l.) Piping systems of any nature.
- 4 Hoisting/Rigging Operations. Prior to the use of heavy commercial hoisting or rigging equipment that could potentially cause damage to the Property or injury, Brandt will notify Customer in writing and shall not proceed without Customer's prior written consent. While all precautions will be exercised to protect Customer's Property, Brandt will not accept any responsibility for damage to parking lots, driveways, or landscaping that may occur as a result of normal hoisting and rigging operations, except to the extent that the damage is caused by Brandt's gross negligence or willful misconduct.
- 5 Work Hours. Unless indicated otherwise, all pricing is based upon work being performed during regular working hours of 8:00 am to 5:00 pm, Monday through Friday, except holidays. If work is required at times other than normal working hours, Customer agrees to pay the Brandt's standard overtime charge rates.
- 6 Payments. Customer agrees to pay Brandt all sums due with respect to this Proposal in accordance with the terms specified. Payments are due upon receipt of invoice. In the event payment is not received by Brandt within thirty (30) days following billing, such payment shall be considered past due. Beginning with the thirty-first (31st) day following billing, such payment shall bear interest at the maximum rate allowable by law until payment is received. If default is made in the payment of any sums due hereunder and it becomes necessary that this Contract be placed in the hands of an attorney for collection, Customer agrees to pay to Brandt all costs of collection, including reasonable attorney's fee. Brandt shall have the right to cancel this Contract at any time, upon five (5) business days' written notice, if payments as called for herein are not made.
- 7 Cancellation. This Contract may be cancelled by either party upon thirty (30) day written notice. In the event of cancellation by the Customer, Brandt reserves the right to invoice and be paid for work performed thru cancellation date.

Accepted By Customer: \_\_\_\_\_ Brandt: \_\_\_\_\_

The Brandt Companies, LLC

6023 Corridor Pkwy, Ste 100, Schertz, TX 78154, (210) 650-7250, TACLA18441C/TECL20109/M41312

Proposal Date: January 3, 2023

Proposal#:

P-20230103-0023

24 Hour Service Dispatc (210) 650-7250

Reference:

150Ton Chiller Replacement

- 8 No Liability from System Design or Existing Equipment Installation. Unless Brandt was the engineer of record for the existing system design under a prior and separate construction/design-build contract or system design is expressly included within the scope of the Proposal (and, in either case, to the extent of that design), Customer acknowledges and stipulates that Brandt did not select, advise Customer regarding, engineer, design or install the system, equipment or any component part thereof to be maintained under this Contract. Accordingly, Brandt shall not be liable in any capacity, under any theory of recovery for any claims or damages related to or originating from prior or existing defects, deficiencies, injuries, or damage (whether to the system, equipment or Property) associated therewith or as a result of prior ineffective maintenance. Brandt agrees, however, to advise the Customer about the existence of such conditions upon discovery in accordance with the terms of the Contract.
- 9 No Liability for Incidental Microbiological Growth/Mold. Customer acknowledges that the Heating, Ventilation, and Air-Conditioning equipment and systems repaired or serviced as a part of this Contract may, under certain conditions, become conducive to or incidentally support microbiological growth. Brandt assumes no liability for nor warrants its work to protect against, eliminate or inhibit any type of incidental microbiological growth including, but not limited to, molds, fungi and other related matter, in or around duct systems, HVAC and related equipment or areas. Brandt agrees, however, to advise the Customer about the existence of such conditions upon discovery and to take measures to discourage such growth as required and in accordance with the terms of the Contract.
- 10 Limitation of Damages for Breach of Contract. The full extent of Brandt's liability and Customer's exclusive remedy for damages from any breach of this Contract, including, but not limited to, nonperformance or misrepresentation, and regardless of the form of action, shall be limited to the annual Contract fee of the current year.
- 11 Mutual Waiver of Consequential and Punitive Damages. Notwithstanding any other provision to the contrary, Brandt and Customer mutually waive all claims against each other for any and all consequential/special/indirect/incidental and, to the extent allowable by law, all punitive/exemplary damages arising out of or relating to this Contract. This mutual waiver includes, but is not limited to, damages incurred for rental expenses, loss of use, lost revenue or profit, lost opportunity, loss of goodwill, loss of management or employee productivity, cost of capital, and cost of substitute facilities, services or goods regardless of the foreseeability of such damages. If Customer is a property manager or other legal agent or representative of the property owner, Customer represents and warrants that it has the express requisite authority to waive claims for and recovery of such damages on behalf of the property owner as well as for itself.
- 12 Indemnity. To the fullest extent permitted by law, to the PROPORTIONATE extent OF CUSTOMER'S AND Brandt's RESPECTIVE negligence and except as otherwise limited herein, CUSTOMER AND BRANDT agree to indemnify, defend, and hold ONE ANOTHER AND THEIR RESPECTIVE officers, directors, agents, assigns, successors and employees HARMLESS against all claims and damages, losses and expenses (including, but not limited to, REASONABLE attorney's fees) arising out of OR RELATED TO the performance of this contract. NOTWITHSTANDING THE FOREGOING PROVISION, THIS INDEMNITY IS SUBJECT TO THE LIMITATIONS OF LIABILITY IN SECTIONS 8-11 ABOVE.
- 13 Hazardous Materials. If Brandt encounters asbestos, polychlorinated biphenyl (PCB) or other hazardous materials on the Property, Brandt will immediately stop work and report in writing the evidence of such to Customer. Brandt will not resume work in the affected area until the hazardous material has been removed or determined harmless by a qualified laboratory at Customer's expense.
- 14 Dispute Resolution and Governing Law. This Contract shall be interpreted and construed according to the laws of the State of Texas. Any disputes arising out of or related to this Contract will be resolved by agreement through a meeting of executive representatives of each party. If no resolution can be reached, the dispute will be resolved through binding arbitration before an arbitrator experienced in construction law and according to the rules promulgated by the American Arbitration Association. The parties agree that the arbitration will be commenced within sixty (60) days of occurrence of the meeting of executive representatives. This Contract shall be governed by the laws of the State of Texas without regard to conflicts of laws principles.
- 15 Property Manager. If Customer is a property manager or other legal agent or representative of the property owner, Customer represents and warrants that it has the express requisite authority to enter into all of the terms of this Contract including, without limitation, the authority to waive claims for and recovery of consequential (special/indirect/incidental) and punitive damages on behalf of the property owner as well as for itself.
- 16 Entire Agreement. This Contract constitutes the entire agreement and is not assignable by either party without the express written consent of the other party. This Contract may be modified or amended only by written agreement of both parties.

Accepted By Customer: \_\_\_\_\_ Brandt: \_\_\_\_\_



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Request for relief from permit fees for new construction add-on for Comfort Chamber of Commerce
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Chad Carpenter, Commissioner Precinct 4
<b>PHONE # OR EXTENSION #</b>	830-431-6216
<b>TIME NEEDED FOR PRESENTATION</b>	5 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on approving relief from all permit fees (approximately \$2,000.00-\$3,000.00) related to Comfort Chamber of Commerce 500 square foot addition to their existing building.
<b>REASON FOR AGENDA ITEM</b>	Non profit organization request
<b>WHO WILL THIS AFFECT?</b>	Comfort Small Businesses
<b>ADDITIONAL INFORMATION</b>	None



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Household Hazardous Waste Collection Event
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Richard Tobolka, County Engineer Mary Ellen Schulle, Assistant County Engineer
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 250 or 252
<b>TIME NEEDED FOR PRESENTATION</b>	10 Minutes
<b>WORDING OF AGENDA ITEM</b>	Update on the Household Hazardous Waste Collection Event to be held April 29, 2023.
<b>REASON FOR AGENDA ITEM</b>	Household Hazardous Waste Collection Event
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	None



# KENDALL COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

Event is for Kendall County residents.  
Proof of address required

**FREE**

## ITEMS ACCEPTED

Household quantities of:

Oil-based Paint

Solvents

Pool Chemicals

Aerosols (*paints, cleaners, solvents*)

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

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

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

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

Small Propane Tanks (*camp size, BBQ*)

Batteries (*rechargeable, alkaline*)

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

Fluorescent Light Bulbs

Antifreeze

Mercury

Saturday

**April 29, 2023**

8:00 am - 12:00\* pm

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

## ITEMS NOT ACCEPTED

Tires

Explosives

Ammunitions

Car Batteries

Latex Paint

Sharps / Needles

Biohazardous Waste

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

Compressed Gas Cylinders (*other than propane*)

Agricultural Pesticides, Herbicides, Insecticides

Radioactive Materials

Waste from Business

Fire Extinguishers

Electronics

Full Drums

Freon

Trash

**Kendall County  
Recycling Facility**

46 Spanish Pass Rd, Boerne, TX 78006

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

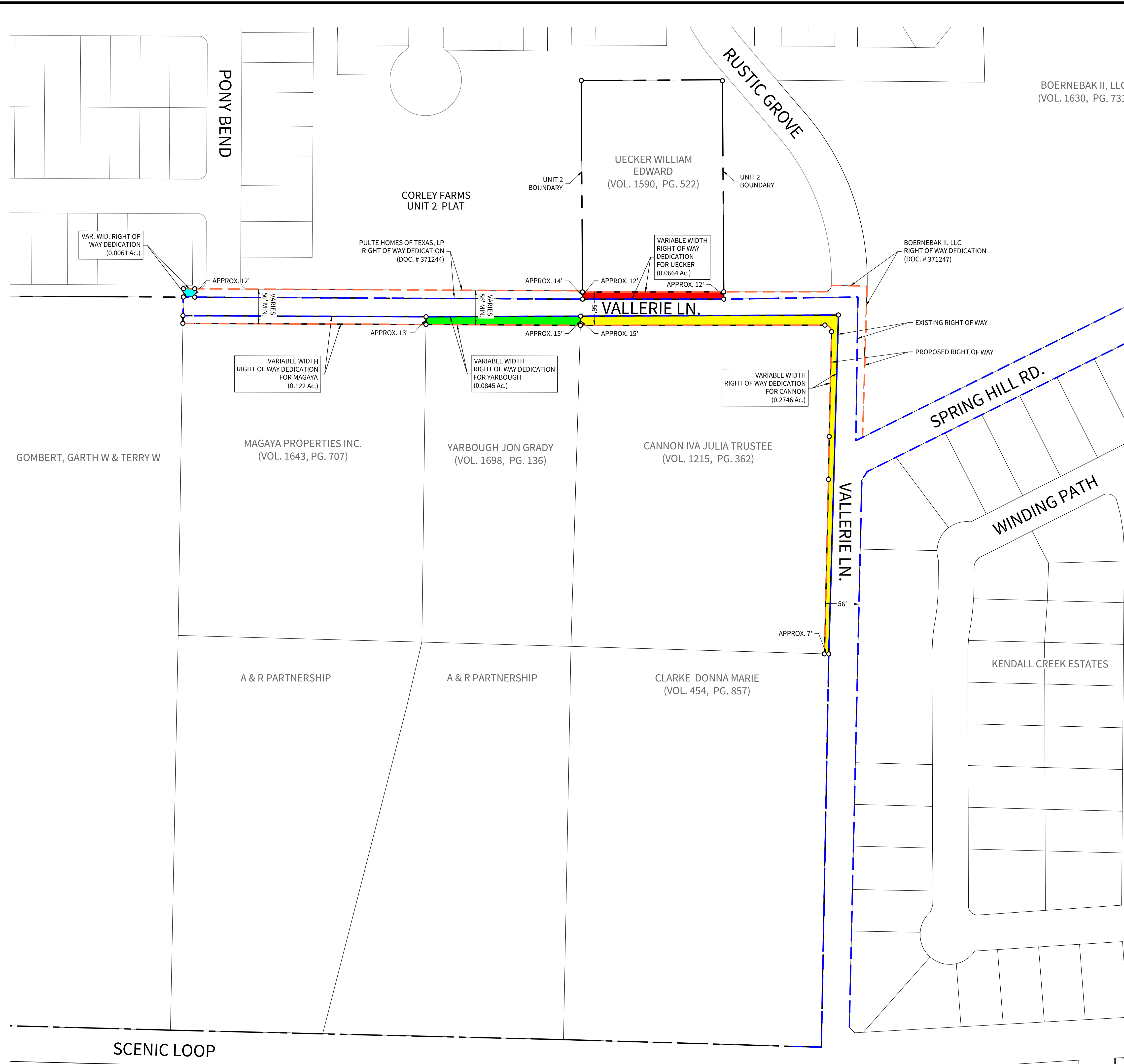
*Financed with funds from The Texas Commission on Environmental Quality through the Alamo Area Council of Governments*



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Right-Of-Way Dedication - Corley Farms Subdivision
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Christina Bergmann, Commissioner Precinct 1 Richard Tobolka, County Engineer Mary Ellen Schulle, Assistant County Engineer
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 250 or ext. 252
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on Kendall County acceptance of right-of-way along Vallerie Lane in conjunction with a City of Boerne development agreement for Corley Farms.
<b>REASON FOR AGENDA ITEM</b>	Right-Of-Way Dedication - Corley Farms Subdivision
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	Precinct 1
<b>ADDITIONAL INFORMATION</b>	None



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Kendall Co. WCID No. 3A  
(previously PULTE HOMES OF TEXAS)  
VARIABLE WIDTH  
RIGHT OF WAY DEDICATION  
(0.0061 Ac.)



## **Special Warranty Deed**

**Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.**

**Date:** \_\_\_\_\_, 2022

**Grantor:** Kendall County Water Control and Improvement District No. 3A

**Grantor's Mailing Address:** 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056

**Grantee:** COUNTY OF KENDALL, a political subdivision of the state of Texas.

**Grantee's Mailing Address:** 201 E. San Antonio Ave., Boerne, Texas 78006

**Consideration:** TEN AND NO/100THS DOLLARS (\$10.00) and other good and valuable consideration.

**Property (including any improvements):**

0.0061 of an acre of land located in the Antonio Cruz Survey No. 170, Abstract 97, Kendall County, Texas and being a portion of 139.687 acre tract recorded in document 2021-350992 of the Official Records of Kendall County, Texas; said 0.0061 of an acre being more particularly described and depicted in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

1. All valid matters of record in Kendall County, Texas, and all ordinances and regulations of governmental authorities, if any, to the extent that any of the foregoing relate to the Property and remain in force and effect.

**Exceptions to Conveyance and Warranty:** None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and

the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

**GRANTOR:**

\_\_\_\_\_  
Kendall County Water Control and Improvement District No. 3A

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022,  
by Kendall County Water Control and Improvement District No. 3A.

\_\_\_\_\_  
Notary Public

**After recording return to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attn: \_\_\_\_\_

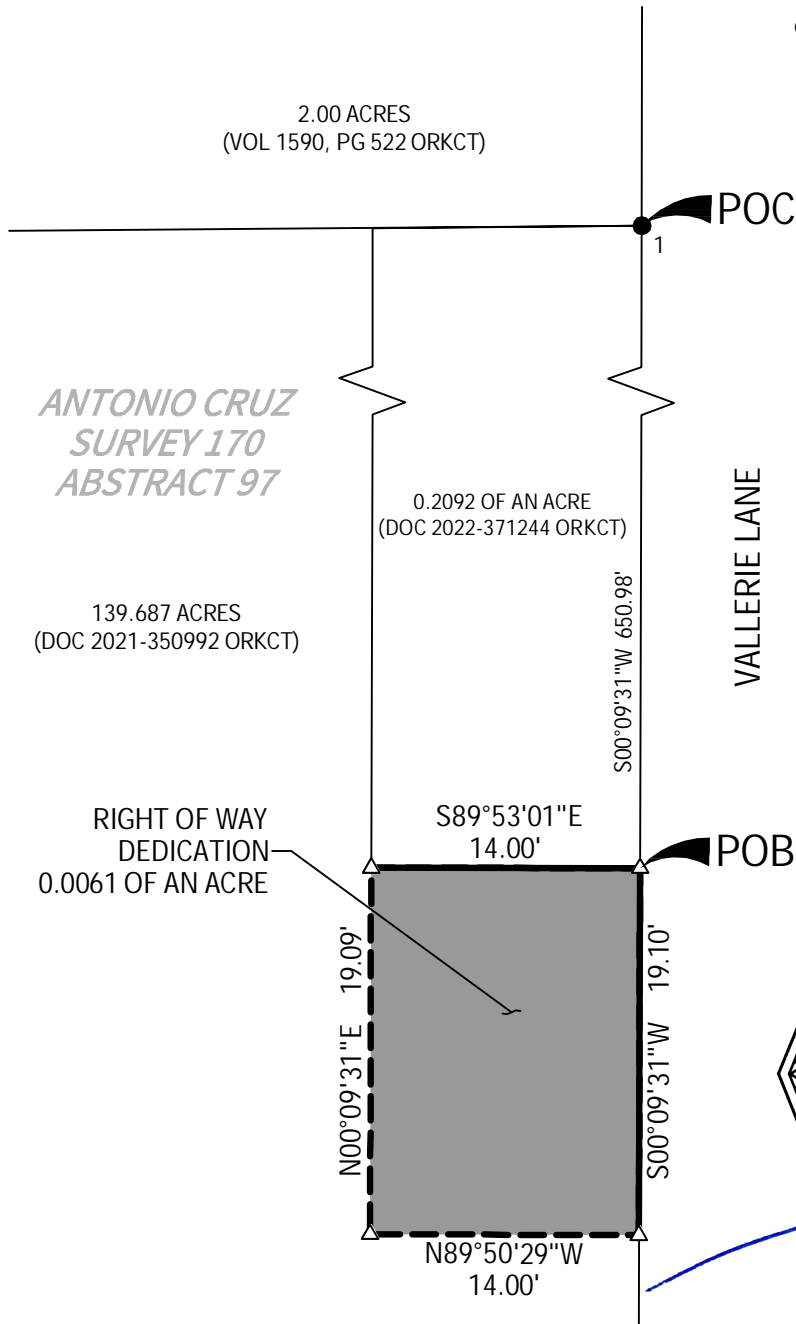
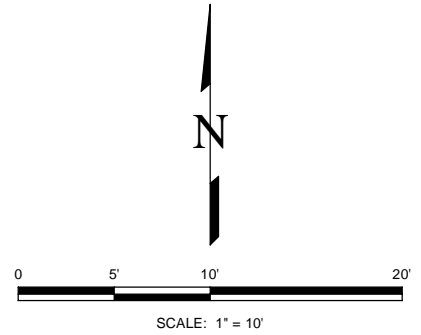
## LEGEND

ORKCT = OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS

POB = POINT OF BEGINNING

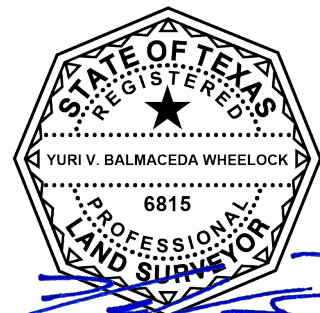
●<sub>1</sub> = FOUND 6" CEDAR WOOD POST

$\Delta$  = CALCULATED POINT

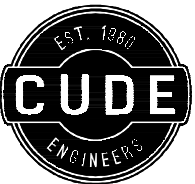


NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).



12/01/2022



CUDE ENGINEERS  
4122 POND HILL RD. • SUITE 101  
SAN ANTONIO, TEXAS 78231  
T:210.681.2951 • F:210.523.7112  
WWW.CUDEENGINEERS.COM  
TBPELS FIRM #10048500  
TBPE FIRM #455

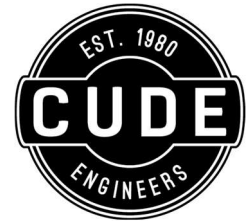
EXHIBIT OF

0.0061 OF AN ACRE  
RIGHT-OF-WAY DEDICATION  
KENDALL COUNTY, TEXAS

PROJECT NO.: 03481.005    DATE: 12-01-2022    BY: JS    PM: YVB    PAGE: 1 OF 1

P:\03481\000\0-Survey\Drawings\03481.005 ROW 0.0061AC.dwg 2022/12/01 10:53am jserrano

REPRODUCTION OF THE ORIGINAL SIGNED AND SEALED PLAN AND/OR ELECTRONIC MEDIA MAY HAVE BEEN INADVERTENTLY ALTERED. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE SCALE OF THE DOCUMENT AND CONTACTING CUIE ENGINEERS TO VERIFY DISCREPANCIES PRIOR TO CONSTRUCTION.



**LEGAL DESCRIPTION**  
**0.0061 OF AN ACRE OF LAND**

0.0061 OF AN ACRE OF LAND LOCATED IN THE ANTONIO CRUZ SURVEY 170, ABSTRACT 97, KENDALL COUNTY, TEXAS AND BEING A PORTION OF A CALLED 139.687 ACRE TRACT OF LAND RECORDED IN DOCUMENT 2021-350992 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS; SAID 0.0061 OF AN ACRE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING**, AT A FOUND 6" CEDAR WOOD POST AT THE SOUTHEAST CORNER OF A CALLED 2.00 ACRE TRACT OF LAND RECORDED IN VOLUME 1590, PAGE 522 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS, THE NORTHEAST CORNER OF A CALLED 0.2092 OF AN ACRE TRACT OF LAND RECORDED IN DOCUMENT 2022-371244 OF THE OFFICIAL PUBLIC RECORDS OF KENDALL COUNTY, TEXAS AND THE WEST RIGHT-OF WAY LINE OF VALLERIE LANE;

**THENCE**, S 00°09'31" W, ALONG AND WITH THE EAST LINE OF SAID 0.2092 OF AN ACRE TRACT AND SAID VALLERIE LANE, A DISTANCE OF 650.98 FEET TO A POINT AT THE SOUTHEAST CORNER OF SAID 0.2092 ACRE TRACT AND **THE POINT OF BEGINNING**;

**THENCE**, S 00°09'31" W, ALONG AND WITH THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID VALLERIE LANE, A DISTANCE OF 19.10 FEET TO A POINT;

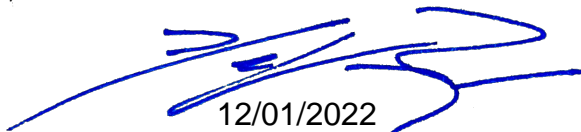
**THENCE**, DEPARTING THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID VALLERIE LANE, OVER AND ACROSS SAID 139.687 ACRE TRACT, THE FOLLOWING BEARINGS AND DISTANCES, TO A POINT:

N 89°50'29" W, A DISTANCE OF 14.00 FEET;

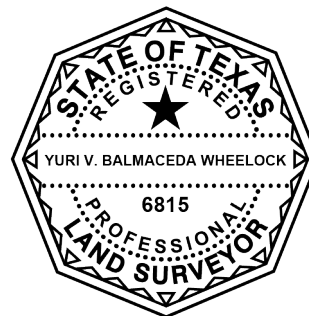
N 00°09'31" E, A DISTANCE OF 19.09 FEET, THE SOUTHWEST CORNER OF SAID 0.2092 ACRE TRACT;

**THENCE**, S 89°53'01" E, ALONG AND WITH THE SOUTH LINE OF SAID 0.2092 ACRE TRACT, A DISTANCE OF 14.00 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 0.0061 OF AN ACRE OF LAND, MORE OR LESS.

BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

  
12/01/2022

YURI V. BALMACEDA WHEELLOCK  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815  
CUDE ENGINEERS  
4122 POND HILL ROAD, SUITE 101  
SAN ANTONIO, TEXAS 78231  
TBPELS FIRM NO. 10048500  
TBPE FIRM NO. 455  
JOB NO. 03481.005



Kendall Co. WCID No. 3A  
(previously UECKER)  
VARIABLE WIDTH  
RIGHT OF WAY DEDICATION  
(0.0664 Ac.)

## **Special Warranty Deed**

**Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.**

**Date:** \_\_\_\_\_, 2022

**Grantor:** Kendall County Water Control and Improvement District No. 3A

**Grantor's Mailing Address:** 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056

**Grantee:** COUNTY OF KENDALL, a political subdivision of the state of Texas.

**Grantee's Mailing Address:** 201 E. San Antonio Ave., Boerne, Texas 78006

**Consideration:** TEN AND NO/100THS DOLLARS (\$10.00) and other good and valuable consideration.

**Property (including any improvements):**

0.0664 of an acre of land located in the Antonio Cruz Survey No. 170, Abstract 97, Kendall County, Texas and out of a called 2.0 acre tract recorded in Volume 1590, Pages 522 of the Official Records of Kendall County, Texas; said 0.0664 of an acre being more particularly described and depicted in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

1. All valid matters of record in Kendall County, Texas, and all ordinances and regulations of governmental authorities, if any, to the extent that any of the foregoing relate to the Property and remain in force and effect.

**Exceptions to Conveyance and Warranty:** None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and

the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

**GRANTOR:**

\_\_\_\_\_  
Kendall County Water Control and Improvement District No. 3A

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022,  
by Kendall County Water Control and Improvement District No. 3A.

\_\_\_\_\_  
Notary Public

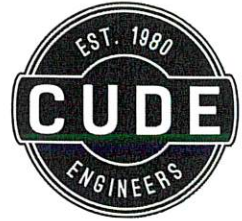
**After recording return to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attn: \_\_\_\_\_

**EXHIBIT "A"**  
**0.0664 Acres of Land**  
**Description of Property**





**LEGAL DESCRIPTION**  
**0.0664 OF AN ACRE OF LAND**

0.0664 OF AN ACRE OF LAND LOCATED IN THE ANTONIO CRUZ SURVEY 170, ABSTRACT 97, KENDALL COUNTY, TEXAS AND OUT OF A CALLED 2.0 ACRE TRACT RECORDED IN VOLUME 1590, PAGE 522 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS; SAID 0.0664 OF AN ACRE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING**, AT A FOUND 6" CEDAR WOOD POST AT THE SOUTHEAST CORNER OF SAID 2.0 ACRE TRACT, A NORTHEAST CORNER OF A CALLED 139.687 ACRE TRACT OF LAND AS DESCRIBED IN DOCUMENT 2021-350992 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS AND THE WEST RIGHT-OF WAY LINE OF VALLERIE LANE;

**THENCE**, S 89°31'26" W, ALONG AND WITH THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID 2.0 ACRE TRACT, A DISTANCE OF 12.11 FEET TO A POINT;

**THENCE**, N 00°11'07" W, DEPARTING THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID 2.0 ACRE TRACT, OVER AND ACROSS SAID 2.0 ACRE TRACT, A DISTANCE OF 237.16 FEET TO A POINT, THE NORTH LINE OF SAID 2.0 ACRE TRACT;

**THENCE**, N 89°30'14" E, ALONG AND WITH THE NORTH LINE OF SAID 2.0 ACRE TRACT, A DISTANCE OF 12.30 FEET TO A FOUND PK NAIL, THE NORTHEAST CORNER OF SAID 2.0 ACRE TRACT AND THE WEST RIGHT-OF WAY LINE OF SAID VALLERIE LANE;

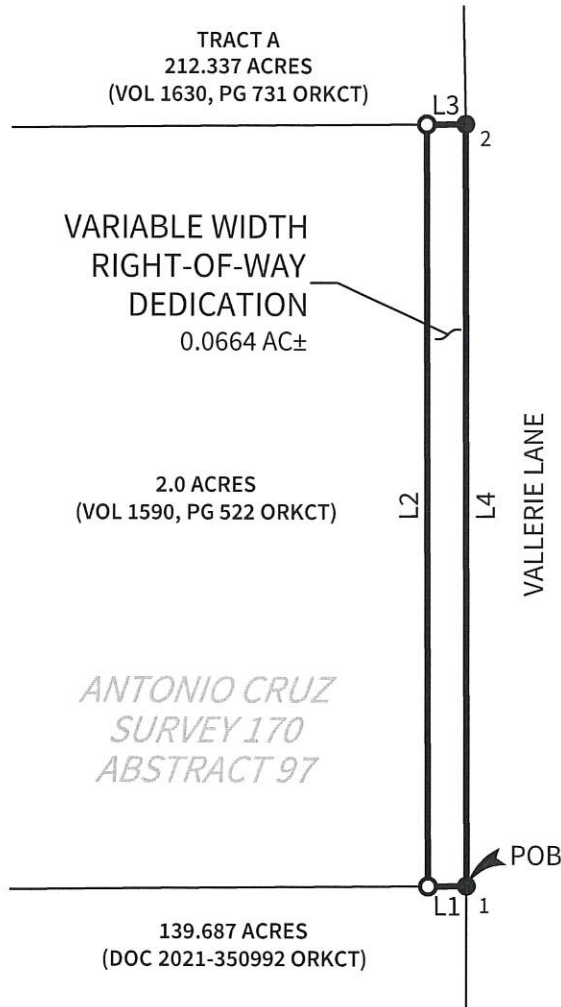
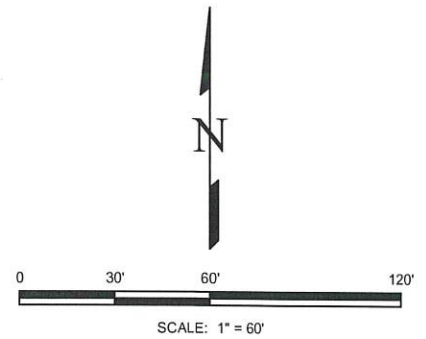
**THENCE**, S 00°08'22" E, ALONG AND WITH THE COMMON LINE OF SAID 2.0 ACRE TRACT AND THE WEST RIGHT-OF WAY LINE OF SAID VALLERIE LANE, A DISTANCE OF 237.16 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 0.0664 OF AN ACRE OF LAND, MORE OR LESS.

BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

02-03-22

YURI V. BALMACEDA WHEELOCK  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815  
CUDE ENGINEERS  
4122 POND HILL ROAD, SUITE 101  
SAN ANTONIO, TEXAS 78231  
TBPELS FIRM NO. 10048500  
TBPE FIRM NO. 455  
JOB NO. 03481.003

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	S89°31'26"W	12.11'
L2	N00°11'07"W	237.16'
L3	N89°30'14"E	12.30'
L4	S00°08'22"E	237.16'

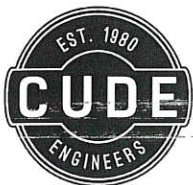


#### NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

#### LEGEND

- <sub>1</sub> = FOUND 6" CEDAR WOOD POST
- <sub>2</sub> = FOUND PK NAIL
- POB = POINT OF BEGINNING
- ORKCT = OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS



CUDE ENGINEERS  
4122 POND HILL RD. • SUITE 101  
SAN ANTONIO, TEXAS 78231  
T:210.681.2951 • F:210.523.7112  
WWW.CUDEENGINEERS.COM  
TBPELS FIRM #10048500  
TBPE FIRM #455

#### EXHIBIT OF A

0.0664 OF AN ACRE  
VARIABLE WIDTH RIGHT-OF-WAY DEDICATION  
KENDALL COUNTY, TEXAS

PROJECT NO.: 03481.003 DATE: 02-03-2022

BY:CG PM:YVB

Kendall Co. WCID No. 3A  
(previously CANNON)  
VARIABLE WIDTH  
RIGHT OF WAY DEDICATION  
(0.2746 Ac.)

## Special Warranty Deed

**Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.**

**Date:** \_\_\_\_\_, 2022

**Grantor:** Kendall County Water Control and Improvement District No. 3A

**Grantor's Mailing Address:** 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056

**Grantee:** COUNTY OF KENDALL, a political subdivision of the state of Texas.

**Grantee's Mailing Address:** 201 E. San Antonio Ave., Boerne, Texas 78006

**Consideration:** TEN AND NO/100THS DOLLARS (\$10.00) and other good and valuable consideration.

**Property (including any improvements):**

0.2746 of an acre of land located in the Antonio Cruz Survey No. 170, Abstract 97, Kendall County, Texas and being a portion of a called 5.606 acre tract recorded in Volume 1215, Page 362 of the Official Records of Kendall County, Texas; said 0.2746 of an acre being more particularly described and depicted in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

1. All valid matters of record in Kendall County, Texas, and all ordinances and regulations of governmental authorities, if any, to the extent that any of the foregoing relate to the Property and remain in force and effect.

**Exceptions to Conveyance and Warranty:** None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and

the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

**GRANTOR:**

\_\_\_\_\_  
Kendall County Water Control and Improvement District No. 3A

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022,  
by Kendall County Water Control and Improvement District No. 3A.

\_\_\_\_\_  
Notary Public

**After recording return to:**

\_\_\_\_\_

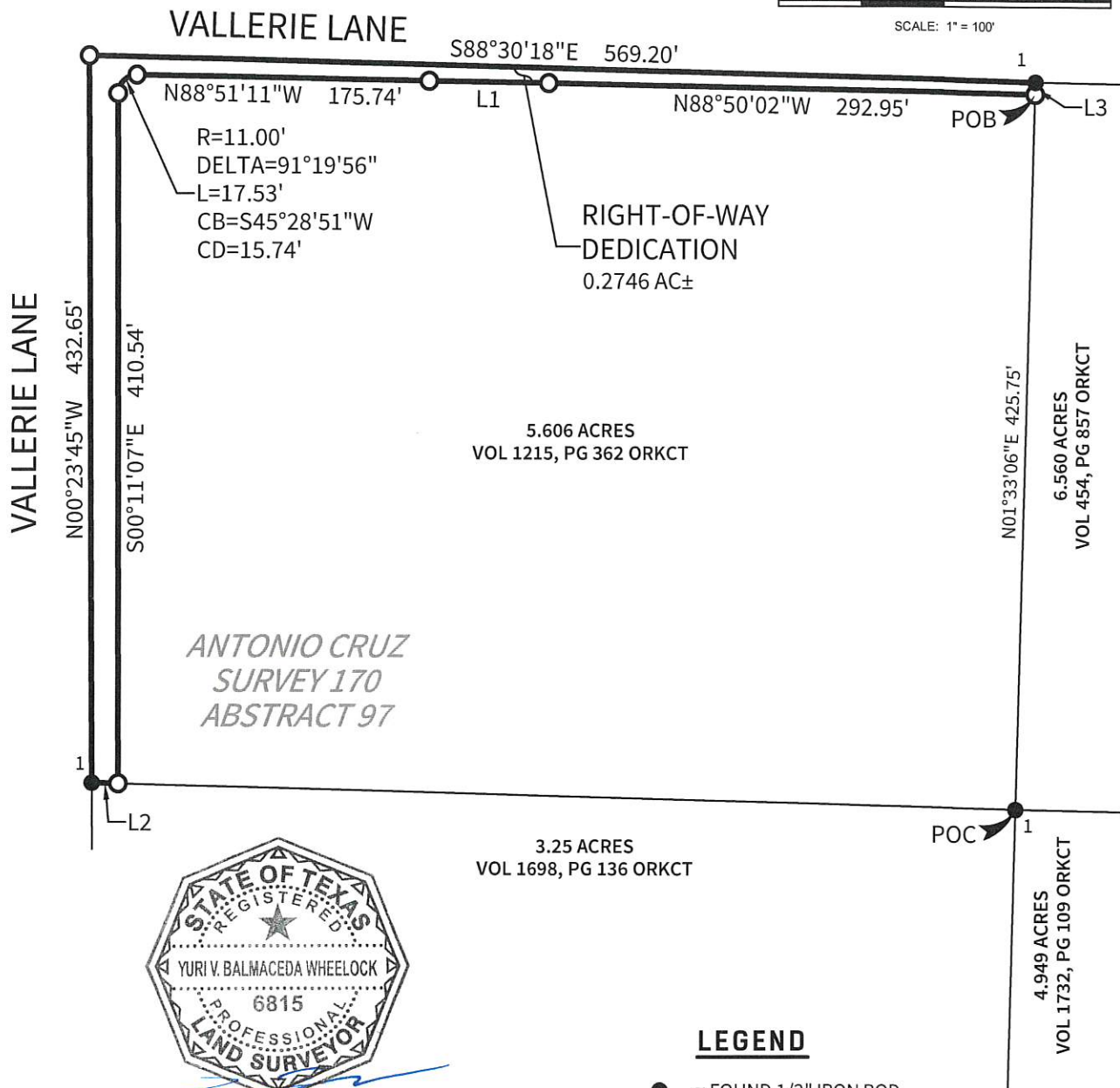
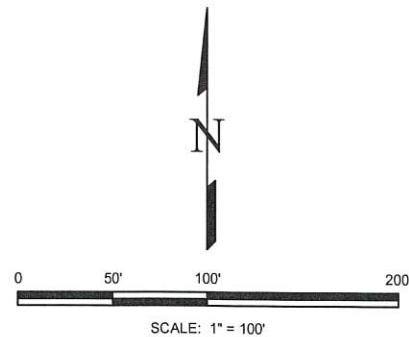
\_\_\_\_\_

\_\_\_\_\_

Attn: \_\_\_\_\_

**EXHIBIT "A"**  
**0.2746 Acres of Land**  
**Description of Property**

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	N89°08'35"W	71.96'
L2	N88°27'04"W	15.39'
L3	S01°33'06"W	7.19'

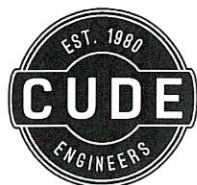


### LEGEND

- <sub>1</sub> = FOUND 1/2" IRON ROD
- POB = POINT OF BEGINNING
- POC = POINT OF COMMENCEMENT
- ORKCT = OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS

### NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).



CUDE ENGINEERS  
4122 POND HILL RD. • SUITE 101  
SAN ANTONIO, TEXAS 78231  
T:210.681.2951 • F:210.523.7112  
WWW.CUDEENGINEERS.COM  
TBPELS FIRM #10048500  
TBPE FIRM #455

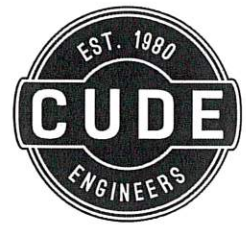
### EXHIBIT OF A

0.2746 OF AN ACRE  
RIGHT-OF-WAY DEDICATION  
KENDALL COUNTY, TEXAS

PROJECT NO.: 03481.000 DATE: 04-07-2022

BY:CG PM:YVB





**LEGAL DESCRIPTION  
0.2746 OF AN ACRE OF LAND**

0.2746 OF AN ACRE OF LAND LOCATED IN THE ANTONIO CRUZ SURVEY 170, ABSTRACT 97, KENDALL COUNTY, TEXAS AND BEING A PORTION OF A CALLED 5.606 ACRE TRACT RECORDED IN VOLUME 1215, PAGE 362 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS; SAID 0.2746 OF AN ACRE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING**, AT A FOUND 1/2" IRON ROD, THE SOUTHWEST CORNER OF A CALLED 6.560 ACRE TRACT RECORDED IN VOLUME 454, PAGE 857 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS, THE NORTHWEST CORNER A CALLED 4.949 ACRE TRACT RECORDED IN VOLUME 1732, PAGE 109 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS THE NORTHEAST CORNER OF A CALLED 3.25 ACRE TRACT RECORDED IN VOLUME 1698, PAGE 136 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS AND THE SOUTHEAST CORNER OF SAID 5.606 ACRE TRACT;

**THENCE**, N 01°33'06" E, ALONG AND WITH THE COMMON LINE OF SAID 5.606 ACRE TRACT AND SAID 6.560 ACRE TRACT, A DISTANCE OF 425.75 FEET TO THE **POINT OF BEGINNING**;

**THENCE**, OVER AND ACROSS SAID 5.606 ACRE TRACT, THE FOLLOWING BEARINGS AND DISTANCES, TO A POINT:

N 88°50'02" W, A DISTANCE OF 292.95 FEET;

N 89°08'35" W, A DISTANCE OF 71.96 FEET;

N 88°51'11" W, A DISTANCE OF 175.74 FEET;

SOUTHWESTERLY, ALONG A TANGENT CURVE TO THE LEFT, WITH A RADIUS OF 11.00 FEET, A CENTRAL ANGLE OF 91°19'56", AN ARC LENGTH OF 17.53 FEET, AND A CHORD BEARING AND DISTANCE OF S 45°28'51" W, 15.74 FEET;

S 00°11'07" E, A DISTANCE OF 410.54 FEET TO A POINT, THE NORTH LINE OF A SAID 3.25 ACRE TRACT AND THE SOUTH LINE OF SAID 5.606 ACRE TRACT;

**THENCE**, N 88°27'04" W, ALONG AND WITH THE COMMON LINE OF SAID 3.25 ACRE TRACT AND SAID 5.606 ACRE TRACT, A DISTANCE OF 15.39 FEET TO A FOUND 1/2" IRON ROD AT THE NORTHWEST CORNER OF SAID 3.25 ACRE TRACT, THE SOUTHWEST CORNER OF SAID 5.606 ACRE TRACT AND THE EAST RIGHT-OF WAY LINE OF VALLERIE LANE;

**THENCE**, N 00°23'45" W, ALONG AND WITH THE WEST LINE OF SAID 5.606 ACRE TRACT AND THE EAST RIGHT-OF WAY LINE OF SAID VALLERIE LANE, A DISTANCE OF 432.65 FEET TO A POINT AT THE NORTHWEST CORNER OF SAID 5.606 ACRE TRACT;

**THENCE**, S 88°30'18" E, ALONG AND WITH THE NORTH LINE OF SAID 5.606 ACRE TRACT AND THE SOUTH RIGHT-OF WAY LINE OF SAID VALLERIE LANE, A DISTANCE OF 569.20 FEET TO A FOUND 1/2" IRON ROD AT THE NORTHWEST CORNER OF SAID 6.560 ACRE TRACT AND THE NORTHEAST CORNER OF SAID 5.606 ACRE TRACT;

**THENCE**, S 01°33'06" W, ALONG AND WITH THE COMMON LINE OF SAID 5.606 ACRE TRACT AND SAID 6.560 ACRE TRACT, A DISTANCE OF 7.19 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 0.2746 OF AN ACRE OF LAND, MORE OR LESS.

BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

 04-07-22

YURI V. BALMACEDA WHEELOCK  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815  
CUDE ENGINEERS  
4122 POND HILL ROAD, SUITE 101  
SAN ANTONIO, TEXAS 78231  
TBPELS FIRM NO. 10048500  
TBPE FIRM NO. 455  
JOB NO. 03481.000





Kendall Co. WCID No. 3A  
(previously YARBROUGH)  
VARIABLE WIDTH  
RIGHT OF WAY DEDICATION  
(0.0845 Ac.)

## **Special Warranty Deed**

**Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.**

**Date:** \_\_\_\_\_, 2022

**Grantor:** Kendall County Water Control and Improvement District No. 3A

**Grantor's Mailing Address:** 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056

**Grantee:** COUNTY OF KENDALL, a political subdivision of the state of Texas.

**Grantee's Mailing Address:** 201 E. San Antonio Ave., Boerne, Texas 78006

**Consideration:** TEN AND NO/100THS DOLLARS (\$10.00) and other good and valuable consideration.

**Property (including any improvements):**

0.0845 of an acre of land located in the Antonio Cruz Survey No. 170, Abstract 97, Kendall County, Texas and being a portion of a called 3.25 acre tract recorded in Volume 1698, Page 136 of the Official Records of Kendall County, Texas; said 0.0845 of an acre being more particularly described and depicted in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

1. All valid matters of record in Kendall County, Texas, and all ordinances and regulations of governmental authorities, if any, to the extent that any of the foregoing relate to the Property and remain in force and effect.

**Exceptions to Conveyance and Warranty:** None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and

the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

**GRANTOR:**

\_\_\_\_\_  
Kendall County Water Control and Improvement District No. 3A

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022,  
by Kendall County Water Control and Improvement District No. 3A.

\_\_\_\_\_  
Notary Public

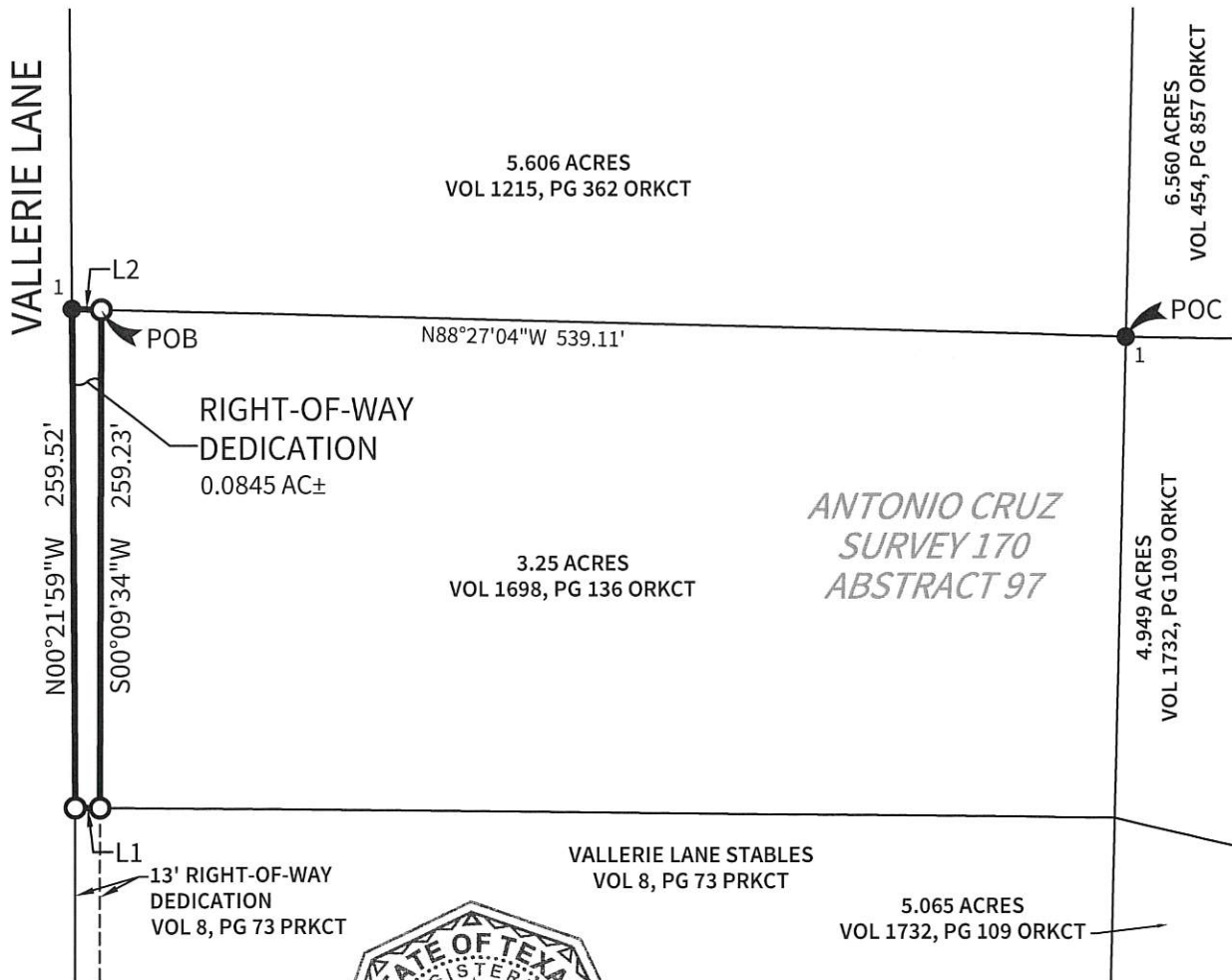
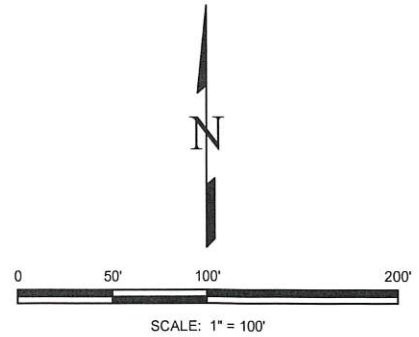
**After recording return to:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attn: \_\_\_\_\_

**EXHIBIT "A"**  
**0.0845 Acres of Land**  
**Description of Property**

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	N89°23'29"W	13.00'
L2	S88°27'04"E	15.39'

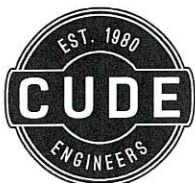


### LEGEND

- <sub>1</sub> = FOUND 1/2" IRON ROD
- POB = POINT OF BEGINNING
- POC = POINT OF COMMENCEMENT
- ORKCT = OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS
- PRKCT = PLAT RECORDS OF KENDALL COUNTY, TEXAS

### NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).



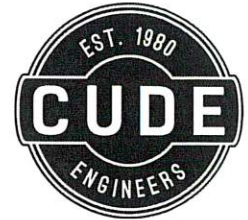
CUDE ENGINEERS  
4122 POND HILL RD. • SUITE 101  
SAN ANTONIO, TEXAS 78231  
T:210.681.2951 • F:210.523.7112  
WWW.CUDEENGINEERS.COM  
TBPELS FIRM #10048500  
TBPE FIRM #455

### EXHIBIT OF A

0.0845 OF AN ACRE  
RIGHT-OF-WAY DEDICATION  
KENDALL COUNTY, TEXAS

PROJECT NO.: 03481.000 DATE: 04-07-2022

BY:CG PM:YVB



**LEGAL DESCRIPTION**  
**0.0845 OF AN ACRE OF LAND**

0.0845 OF AN ACRE OF LAND LOCATED IN THE ANTONIO CRUZ SURVEY 170, ABSTRACT 97, KENDALL COUNTY, TEXAS AND BEING A PORTION OF A CALLED 3.25 ACRE TRACT RECORDED IN VOLUME 1698, PAGE 136 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS; SAID 0.0845 OF AN ACRE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING**, AT A FOUND 1/2" IRON ROD, THE SOUTHEAST CORNER OF A CALLED 5.606 ACRE TRACT RECORDED IN VOLUME 1215, PAGE 362 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS, THE SOUTHWEST CORNER OF A CALLED 6.560 ACRE TRACT RECORDED IN VOLUME 454, PAGE 857 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS, THE NORTHWEST CORNER A CALLED 4.949 ACRE TRACT RECORDED IN VOLUME 1732, PAGE 109 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS AND THE NORTHEAST CORNER OF SAID 3.25 ACRE TRACT;

**THENCE**, N 88°27'04" W, ALONG AND WITH THE COMMON LINE OF SAID 5.606 ACRE TRACT AND SAID 3.25 ACRE TRACT, A DISTANCE OF 539.11 FEET TO THE **POINT OF BEGINNING**;

**THENCE**, S 00°09'34" W, OVER AND ACROSS SAID 3.25 ACRE TRACT, A DISTANCE OF 259.23 FEET TO A POINT THE NORTHEAST CORNER OF A CALLED 13' RIGHT-OF-WAY DEDICATION TO THE CITY OF BOERNE, TEXAS AS SHOWN IN VALLERIE LANE STABLES RECORDED IN VOLUME 8, PAGE 73 OF THE PLAT RECORDS OF KENDALL COUNTY, TEXAS AND THE SOUTH LINE OF SAID 3.25 ACRE TRACT;

**THENCE**, N 89°23'29" W, ALONG AND WITH THE COMMON LINE OF SAID 3.25 ACRE TRACT AND SAID VALLERIE LANE STABLES, A DISTANCE OF 13.00 FEET TO A POINT THE NORTHWEST CORNER OF A CALLED 13' RIGHT-OF-WAY DEDICATION TO THE CITY OF BOERNE, TEXAS AS SHOWN IN SAID VALLERIE LANE STABLES, THE SOUTHWEST CORNER OF SAID 3.25 ACRE TRACT AND THE EAST RIGHT-OF-WAY LINE OF VALLERIE LANE;

**THENCE**, N 00°21'59" W, ALONG AND WITH THE WEST LINE OF SAID 3.25 ACRE TRACT AND THE EAST RIGHT-OF-WAY LINE OF SAID VALLERIE LANE, A DISTANCE OF 259.52 FEET TO A FOUND 1/2" IRON ROD AT THE NORTHWEST CORNER OF SAID 3.25 ACRE TRACT AND THE SOUTHWEST CORNER OF SAID 5.606 ACRE TRACT;

**THENCE**, S 88°27'04" E, ALONG AND WITH THE COMMON LINE OF SAID 5.606 ACRE TRACT AND SAID 3.25 ACRE TRACT, A DISTANCE OF 15.39 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 0.0845 OF AN ACRE OF LAND, MORE OR LESS.

BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

 04-07-22

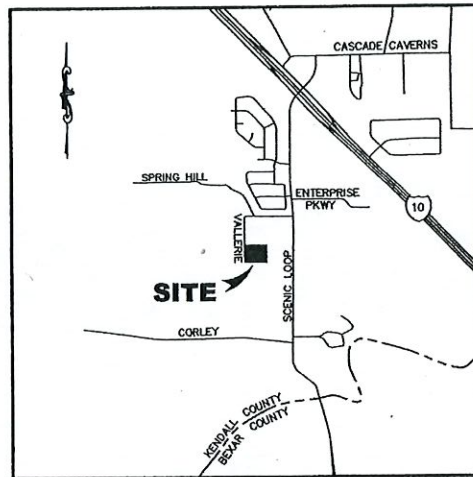
YURI V. BALMACEDA WHEELLOCK  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815  
CUDE ENGINEERS  
4122 POND HILL ROAD, SUITE 101  
SAN ANTONIO, TEXAS 78231  
TBPES FIRM NO. 10048500  
TBPE FIRM NO. 455  
JOB NO. 03481.000



VALLERIE LANE STABLES  
(MAGAYA)  
13' RIGHT OF WAY DEDICATION  
(0.122 Ac.)  
(DOC# 00297405)



VALLERIE LANE

LOCATION MAP  
NOT TO SCALE

## NOTES:

1. TOTAL ACREAGE = 5.085 AC
2. NO PORTION OF THIS DEVELOPMENT IS LOCATED WITHIN A DRAINAGE BASIN WHICH IS UPSTREAM FROM A CITY WATER SUPPLY LAKE.
3. WATER SERVICE SHALL BE PROVIDED BY A PRIVATE WATER WELL CONSTRUCTED ON THE LOT BY THE OWNER THEREOF, MEETING THE REQUIREMENTS OF THE COW CREEK GROUNDWATER CONSERVATION DISTRICT AND TCEQ. WELLS SHALL HAVE A 100-FOOT RADIUS SANITARY CONTROL EASEMENT UNLESS A SMALLER EASEMENT IS PERMITTED BY COW CREEK GROUNDWATER CONSERVATION DISTRICT.
4. SEWAGE FACILITIES SHALL BE PROVIDED BY A PRIVATE ON-SITE SEWAGE FACILITY CONSTRUCTED ON THE LOT BY THE OWNER THEREOF, DESIGNED BY A REGISTERED SANITARIAN OR A REGISTERED ENGINEER, AND APPROVED UNDER THE RULES OF KENDALL COUNTY AND TCEQ.
5. DRAINAGE EASEMENT:

DRAINAGE, WATER DIVERSION, AND SANITARY CONTROL, INCLUDING WITHOUT LIMITATION, WALLS, BEDS, EMBANKMENTS, SPILLWAYS, APPURTENANCES, AND OTHER ENGINEERED DEVICES (THE "DRAINAGE SYSTEM").

TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER PASSABLE AREAS OF THE GRANTOR'S ADJACENT LAND, WHEN THE DEDICATED ENTRANCE POINT THAT ADJUTS PUBLIC RIGHT-OF-WAY IS OBSTRUCTED AND/OR INACCESSIBLE, EITHER IN WHOLE OR IN PART, IN ORDER TO ACCESS OR LEAVE THE EASEMENT FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, OPERATING, MAINTAINING, REPAIRING, AND REMOVING THE DRAINAGE SYSTEM; THE RIGHT TO CHANGE THE SIZE OF THE DRAINAGE SYSTEM WITHIN THE EASEMENT; THE RIGHT TO RELOCATE ALONG THE SAME GENERAL DIRECTION OF THE DRAINAGE SYSTEM; THE RIGHT TO CREATE AND/OR DREDGE A STREAM COURSE, REFILL OR DIG OUT SUCH STREAM COURSE, ESTABLISH OR CHANGE STREAM EMBANKMENTS WITHIN THE EASEMENT, INSTALL STORM SEWER SYSTEMS, CULVERTS, WATER GAPS, AND PROTECTING RAILS; THE RIGHT TO REMOVE FROM THE EASEMENT ALL TREES AND PARTS THEREOF, OR OTHER OBSTRUCTIONS, WHICH REASONABLY ENDANGER OR MAY REASONABLY INTERFERE WITH THE EFFICIENCY OF THE DRAINAGE SYSTEM; AND THE RIGHT TO PLACE TEMPORARY STRUCTURES FOR USE IN CONSTRUCTING OR REPAIRING THE DRAINAGE SYSTEM.

WITH RESPECT TO THE DRAINAGE SYSTEM, IT IS EXPRESSLY AGREED AND UNDERSTOOD BY ALL PARTIES HERETO, THAT THE INTENTION IS TO IMPROVE CONDITIONS OF SANITATION AND WATER DRAINAGE CONTROL ON THE PROPERTY FOR THE BENEFIT OF THE PROPERTY, ADJACENT PROPERTY, AND THE COMMUNITY, BUT THE CITY DOES NOT GUARANTEE OR WARRANT THAT SUCH CONTROL WORK WILL BE EFFECTIVE, NOR DOES THE CITY ASSUME ANY ADDITIONAL LIABILITY WHATSOEVER FOR THE EFFECTS OF FLOOD, STANDING WATER, OR DRAINAGE ON OR TO THE PROPERTY, OR ANY OTHER PROPERTY OR PERSONS THAT MIGHT BE AFFECTED BY SAID STREAM, WASH, OR GULLY IN ITS NATURAL STATE OR AS CHANGED BY THE CITY.

- A. THE GRANTOR SPECIFICALLY RESERVES THE RIGHT TO USE ALL OR ANY PART OF THE EASEMENT FOR ANY PURPOSE, WHICH DOES NOT DAMAGE, DESTROY, INJURE, AND/OR UNREASONABLY INTERFERE WITH THE GRANTEE'S USE OF THE EASEMENT.
- B. THE GRANTEE SHALL MAKE COMMERCIALY REASONABLE EFFORTS TO ENSURE THE DAMAGE TO THE PROPERTY IS MINIMIZED AND WILL AT ALL TIMES, AFTER DOING ANY WORK IN CONNECTION WITH THE DRAINAGE SYSTEM, RESTORE THE PROPERTY TO THE CONDITION IN WHICH THE PROPERTY WAS FOUND BEFORE SUCH WORK WAS UNDERTAKEN TO THE EXTENT THAT SUCH RESTORATION IS REASONABLE IN ACCORDANCE WITH THE GRANTEE'S USUAL AND CUSTOMARY PRACTICES.
- C. THE GRANTEE SHALL MAKE NECESSARY MODIFICATIONS AND IMPROVEMENTS TO CONFORM WITH THE CITY OF BOERNE DRAINAGE POLICY AND PLAN AT SUCH A TIME AS THE SAID PLAN AND POLICY ARE ENACTED BY CITY COUNCIL OF THE CITY OF BOERNE, TEXAS.

GATES ACROSS EASEMENT: DOUBLE SWING GATES WITH A MINIMUM CLEAR OPENING OF 12 FEET WIDE SHALL BE INSTALLED WHEREVER FENCES CROSS UTILITY AND DRAINAGE EASEMENTS.

OBSTRUCTIONS OF DRAINAGE: ADEQUATE STRUCTURES SHALL BE PROVIDED TO ALLOW THE UNHINDERED PASSAGE OF ALL STORM AND DRAINAGE FLOWS WHEREVER FENCES CROSS DRAINAGE EASEMENTS.

6. THERE IS ONE LARGE LEGACY TREE, AS DEFINED IN SUBSECTION 2.02.002, IDENTIFIED ON THIS PLAT.
7. IMPACT FEE ASSESSMENT: ASSESSMENT AND COLLECTION OF THE CITY OF BOERNE WATER AND WASTEWATER UTILITIES' CAPITAL RECOVERY FEES SHALL BE THE AMOUNT PER LOT AS SET FORTH IN CITY ORDINANCE NO. 2015-03, SECTION 1.10(5).

- B. TAX CERTIFICATE: TAX CERTIFICATE AFFIDAVIT FILED THIS DATE IN VOLUME 1496, PAGE 87-89, KENDALL COUNTY OFFICIAL RECORDS.

## UTILITY NOTES:

UTILITIES, INCLUDING, WITHOUT LIMITATION, SEWER, WATER, GAS, ELECTRICITY, TELEPHONE AND CABLE TELEVISION, WITH ALL NECESSARY AND/OR DESIRABLE LINES, LATERAL AND/OR APPURTENANCES THERETO (THE "UTILITIES").

TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER THE ADJACENT LAND TO OR FROM THE EASEMENT FOR THE PURPOSE OF CONSTRUCTION, RECONSTRUCTION, INSPECTING, PATROLLING, OPERATING, MAINTAINING, REPAIRING AND REMOVING THE UTILITIES; THE RIGHT TO PLACE NEW OR ADDITIONAL UTILITIES IN THE EASEMENT AND TO CHANGE THE SIZE THEREOF; THE RIGHT TO RELOCATE ALONG THE SAME GENERAL DIRECTION OF THE UTILITIES; THE RIGHT TO REMOVE FROM THE EASEMENT ALL TREES AND PARTS THEREOF, OR OTHER OBSTRUCTIONS, WHICH REASONABLY ENDANGER OR MAY INTERFERE WITH THE EFFICIENCY OF OPERATION OF THE UTILITIES; AND THE RIGHT TO PLACE TEMPORARY STRUCTURES FOR USE IN CONSTRUCTING OR REPAIRING THE UTILITIES.

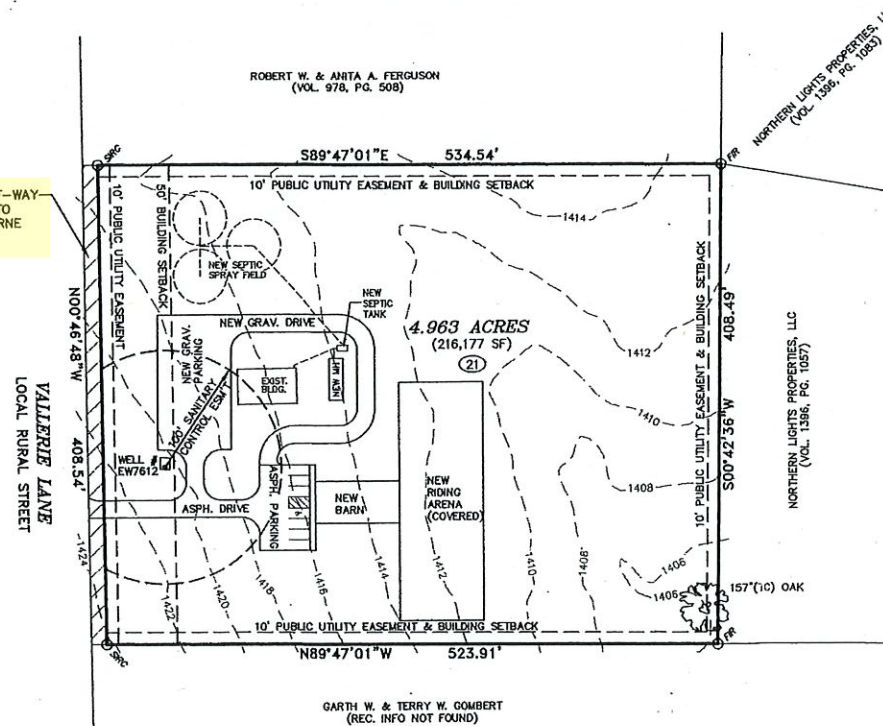
1. THE PROPERTY OWNER RETAINS THE RIGHT TO USE ALL OR ANY PART OF THE EASEMENT FOR ANY PURPOSE WHICH DOES NOT DAMAGE, DESTROY, INJURE, AND/OR UNREASONABLY INTERFERE WITH THE USE OF THE EASEMENT. HOWEVER, THE EASEMENT SHALL BE KEPT CLEAR OF ALL STRUCTURES OR OTHER IMPROVEMENTS.

2. THE CITY SHALL MAKE COMMERCIALY REASONABLE EFFORTS TO ENSURE THE DAMAGE TO THE PROPERTY IS MINIMIZED AND WILL AT ALL TIMES, AFTER DOING ANY WORK IN CONNECTION WITH THE SYSTEM, RESTORE THE PROPERTY TO THE CONDITION IN WHICH THE PROPERTY WAS FOUND BEFORE SUCH WORK WAS UNDERTAKEN TO THE EXTENT THAT SUCH RESTORATION IS REASONABLE IN ACCORDANCE WITH THE CITY'S USUAL AND CUSTOMARY PRACTICES.

DEVELOPMENT PLAT ESTABLISHING  
VALLERIE LANE STABLES

BEING ALL OF A 5.085 ACRE TRACT OF LAND IN THE ANTONIO CRUZ SURVEY NO. 170, SAID TRACT BEING ALL OF A TRACT AS RECORDED IN VOLUME 1286, PAGE 385, OF THE OFFICIAL PUBLIC RECORDS OF KENDALL COUNTY, TEXAS.

13' RIGHT-OF-WAY  
DEDICATION TO  
CITY OF BOERNE  
(0.122 AC)

VALLERIE LANE  
LOCAL RURAL STREETSTATE OF TEXAS  
COUNTY OF KENDALL

I HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS AND DRAINAGE LAYOUT, TO THE BEST OF MY KNOWLEDGE, THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION ORDINANCE, EXCEPT FOR THOSE VARIANCES GRANTED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF BOERNE.

*[Signature]*  
MICHAEL F. LUCCI  
REGISTERED PROFESSIONAL ENGINEER NO. 82822

SWORN TO AND SUBSCRIBED BEFORE ME THIS

THE 18th DAY OF November, 2015

*[Signature]*  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS  
COUNTY OF KENDALL

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

*[Signature]*  
STEVEN LEE WRIGHT  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4823

SWORN TO AND SUBSCRIBED BEFORE ME THIS

THE 18th DAY OF November, 2015

*[Signature]*  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SCALE: 1" = 100'



NOTE: ALL BEARINGS NOTED HEREON ARE GPS DERIVED NAVD83 (88 ADJUSTMENT)

## LEGEND

- SRC: SET 1/2" IRON ROD W/CAP  
FIR: FOUND 1/2" IRON ROD  
XX: STREET ADDRESS

ENGINEER: MICHAEL F. LUCCI, PE, PLLC  
24165 IH-10 W. STE. 217-409  
SAN ANTONIO, TX 78257  
210-213-3462

SURVEYOR: SOUTH TEXAS ENGINEERING, INC.  
4241 E. PIEDRAS DRIVE, STE. 116  
SAN ANTONIO, TX 78228  
210-736-2646

OWNER/DEVELOPER: SERGIO RAMON AND MELISSA PALOMO-RAMON  
22709 CENTRAL PRAIRIE  
SAN ANTONIO, TX 78255

STATE OF TEXAS  
COUNTY OF KENDALL

THE OWNER OF THE LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

*[Signature]*  
MELISSA PALOMO-RAMON  
OWNER

STATE OF TEXAS  
COUNTY OF KENDALL

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 18th DAY OF November, A.D. 2015

*[Signature]*  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



THIS PLAT OF VALLERIE LANE STABLES HAS BEEN SUBMITTED TO AND APPROVED BY THE PLANNING DEPARTMENT OF THE CITY OF BOERNE, TEXAS, AND IS HEREBY APPROVED BY SUCH DEPARTMENT.

DATED THIS 12th DAY OF November, A.D. 2015

BY: *[Signature]*  
CHRISTOPHER A. TURK  
PLANNING AND COMMUNITY DEVELOPMENT DIRECTOR

ORIGINAL WAS  
STATE OF TEXAS  
COUNTY OF KENDALL

I, Darlene Herkin, COUNTY CLERK OF SAID COUNTY,

DO HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN MY OFFICE, ON

THE 12th DAY OF November, A.D. 2015 AT 3:50AAND DULY RECORDED THE 12th DAY OF November, A.D. 2015AT 3:50A, IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY,IN BOOK/VOLUME 8 ON PAGE(S) 73 IN TESTIMONY WHEREOF,

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE, THIS

12th DAY OF November, A.D. 2015

*[Signature]*  
HARRIET P. SEIFERT  
COUNTY CLERK, KENDALL COUNTY, TEXAS



PULTE HOMES OF TEXAS, LP  
RIGHT OF WAY DEDICATION  
(DOC. # 371244)

## Special Warranty Deed

**Notice of confidentiality rights:** If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

**Date:** June 15, 2022

**Grantor:** Pulte Homes of Texas, LP

**Grantor's Mailing Address:** 8401 Amberglen Blvd., Bldg. 1, Ste. 150, Austin, TX 78729

**Grantee:** COUNTY OF KENDALL, a political subdivision of the State of Texas.

**Grantee's Mailing Address:** 201 E. San Antonio Ave., Boerne, Texas 78006

**Consideration:** TEN AND NO/100THS DOLLARS (\$10.00) and other good and valuable consideration.

**Property (including any improvements):**

0.2092 of an acre of land located in the Antonio Cruz Survey No. 170, Abstract 97, Kendall County, Texas, out of that called 139.687 acres of land as described in Document 2021-350992 of the Official Records of Kendall County, Texas; said 0.2092 of an acre being more particularly described and depicted in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

1. All valid matters of record in Kendall County, Texas, and all ordinances and regulations of governmental authorities, if any, to the extent that any of the foregoing relate to the Property and remain in force and effect.

**Exceptions to Conveyance and Warranty:** None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.


When the context requires, singular nouns and pronouns include the plural.

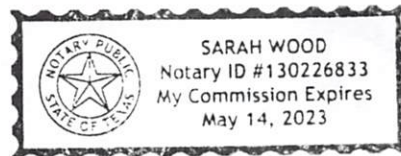
**GRANTOR:**

  
Pulte Homes of Texas, LP

STATE OF TEXAS                    §  
COUNTY OF Bexar                    §

This instrument was acknowledged before me on this 15 day of June, 2022,  
by Pulte Homes of Texas, LP.

  
Notary Public

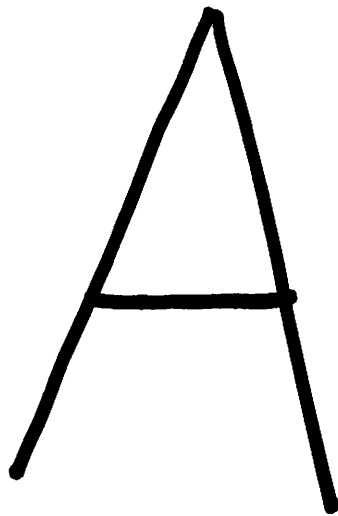


**After recording return to:**

\_\_\_\_\_  
\_\_\_\_\_

Attn: \_\_\_\_\_

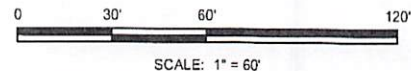
**EXHIBIT "A"**  
**0.2092 Acres of Land**  
**Description of Property**



LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	S00°09'31"W	650.98'
L2	N89°53'01"W	14.00'
L3	N00°09'31"E	650.83'
L4	N89°31'26"E	14.00'

2.00 ACRES  
VOL 1590, PG 522 ORKCT

POB



ANTONIO CRUZ  
SURVEY 170  
ABSTRACT 97



RIGHT-OF-WAY  
DEDICATION  
0.2092 AC±

VALLERIE LANE

139.687 ACRES  
DOC 2021-350992 ORKCT

### LEGEND

- <sub>1</sub> = FOUND 6" CEDAR WOOD POST
- POB = POINT OF BEGINNING
- ORKCT = OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS

### NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE  
COORDINATE SYSTEM, SOUTH CENTRAL ZONE  
(4204), NAD 83 (2011).



CUDE ENGINEERS  
4122 POND HILL RD. • SUITE 101  
SAN ANTONIO, TEXAS 78231  
T:210.681.2951 • F:210.523.7112  
WWW.CUDEENGINEERS.COM  
TBPELS FIRM #10048500  
TBPE FIRM #455

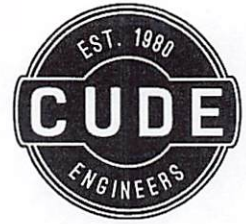
### EXHIBIT OF A

0.2092 OF AN ACRE  
RIGHT-OF-WAY DEDICATION  
KENDALL COUNTY, TEXAS

PROJECT NO.: 03481.000 DATE: 03-24-2022

BY:CG PM:YVB





**LEGAL DESCRIPTION**  
**0.2092 OF AN ACRE OF LAND**

0.2092 OF AN ACRE OF LAND LOCATED IN THE ANTONIO CRUZ SURVEY 170, ABSTRACT 97, KENDALL COUNTY, TEXAS AND OUT OF THAT CALLED 139.687 ACRES OF LAND AS DESCRIBED IN DOCUMENT 2021-350992 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS; SAID 0.2092 OF AN ACRE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING**, AT A FOUND 6" CEDAR WOOD POST AT THE SOUTHEAST CORNER OF A CALLED 2.00 ACRE TRACT RECORDED IN VOLUME 1590, PAGE 522 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS, A NORTHEAST CORNER OF SAID 139.687 ACRE TRACT AND THE WEST RIGHT-OF WAY LINE OF VALLERIE LANE;

**THENCE**, S 00°09'31" W, ALONG AND WITH THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID VALLERIE LANE, A DISTANCE OF 650.98 FEET TO A POINT;

**THENCE**, DEPARTING THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID VALLERIE LANE, OVER AND ACROSS SAID 139.687 ACRE TRACT, THE FOLLOWING BEARINGS AND DISTANCES, TO A POINT:

N 89°53'01" W, A DISTANCE OF 14.00 FEET;

N 00°09'31" E, A DISTANCE OF 650.83 FEET, THE NORTH LINE OF SAID 139.687 ACRE TRACT AND THE SOUTH LINE OF SAID 2.00 ACRE TRACT;

**THENCE**, N 89°31'26" E, ALONG AND WITH THE COMMON LINE OF SAID 139.687 ACRE TRACT AND SAID 2.00 ACRE TRACT, A DISTANCE OF 14.00 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 0.2092 OF AN ACRE OF LAND, MORE OR LESS.

BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

 03-24-22

YURI V. BALMACEDA WHEELOCK  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815  
CUDE ENGINEERS  
4122 POND HILL ROAD, SUITE 101  
SAN ANTONIO, TEXAS 78231  
TBPELS FIRM NO. 10048500  
TBPE FIRM NO. 455  
JOB NO. 03481.000





\*VG-236-2022-371244\*

Kendall County  
Darlene Herrin  
Kendall County Clerk

---

Instrument Number: 371244

Real Property Recordings

Recorded On: June 16, 2022 10:19 AM

Number of Pages: 6

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" Examined and Charged as Follows: "

Total Recording: \$42.00

---

\*\*\*\*\* THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY  
because of color or race is invalid and unenforceable under federal law.

**File Information:**

Document Number: 371244  
Receipt Number: 20220616000013  
Recorded Date/Time: June 16, 2022 10:19 AM  
User: Christine M  
Station: CCLERK02

**Record and Return To:**

Cude Engineers



STATE OF TEXAS  
Kendall County

I hereby certify that this Instrument was filed in the File Number sequence on the date/time  
printed hereon, and was duly recorded in the Official Records of Kendall County, Texas

Darlene Herrin  
Kendall County Clerk  
Kendall County, TX

*Darlene Herrin*

**BOERNEBAK II, LLC  
RIGHT OF WAY DEDICATION  
(DOC. # 371247)**



## Special Warranty Deed

**Notice of confidentiality rights:** If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

**Date:** June 13<sup>th</sup>, 2022

**Grantor:** Boernebak II, LLC

**Grantor's Mailing Address:** 207 Roosevelt Ave., San Antonio, TX 78210-2751

**Grantee:** COUNTY OF KENDALL, a political subdivision of the State of Texas

**Grantee's Mailing Address:** 201 E. San Antonio Ave., Boerne, Texas 78006

**Consideration:** TEN AND NO/100THS DOLLARS (\$10.00) and other good and valuable consideration.

**Property (including any improvements):**

0.1394 of an acre of land located in the Antonio Cruz Survey 170, Abstract 97, Kendall County, Texas and out of a called 212.337 Acre tract recorded in volume 1630, Page 731 of the Official Records of Kendall County, Texas; said 0.1394 acres being more particularly described and depicted in Exhibit "A" attached hereto and made a part hereof.

**Reservations from Conveyance:**

1. All valid matters of record in Kendall County, Texas, and all ordinances and regulations of governmental authorities, if any, to the extent that any of the foregoing relate to the Property and remain in force and effect.

**Exceptions to Conveyance and Warranty:** None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

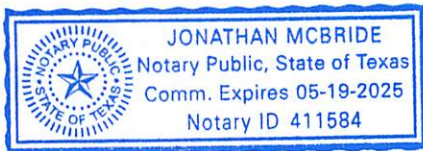
**GRANTOR:**

K. P. Ann, Manager  
Boernebak II, LLC

STATE OF TEXAS §

COUNTY OF Bexar §

This instrument was acknowledged before me on this 13<sup>th</sup> day of June, 2022, by Boernebak, LLC.



JONATHAN MCBRIDE

[Signature]  
Notary Public

After recording return to:

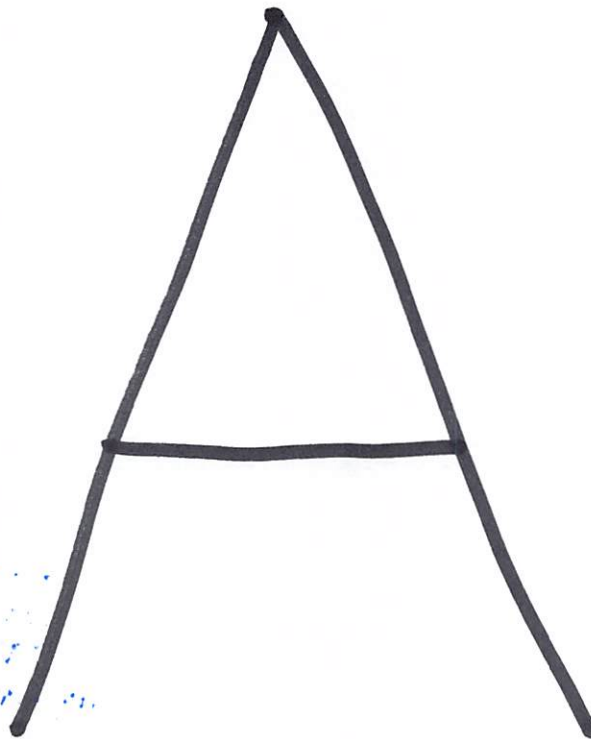
Boernebak II, LLC

207 Roosevelt Ave

San Antonio, TX 78210

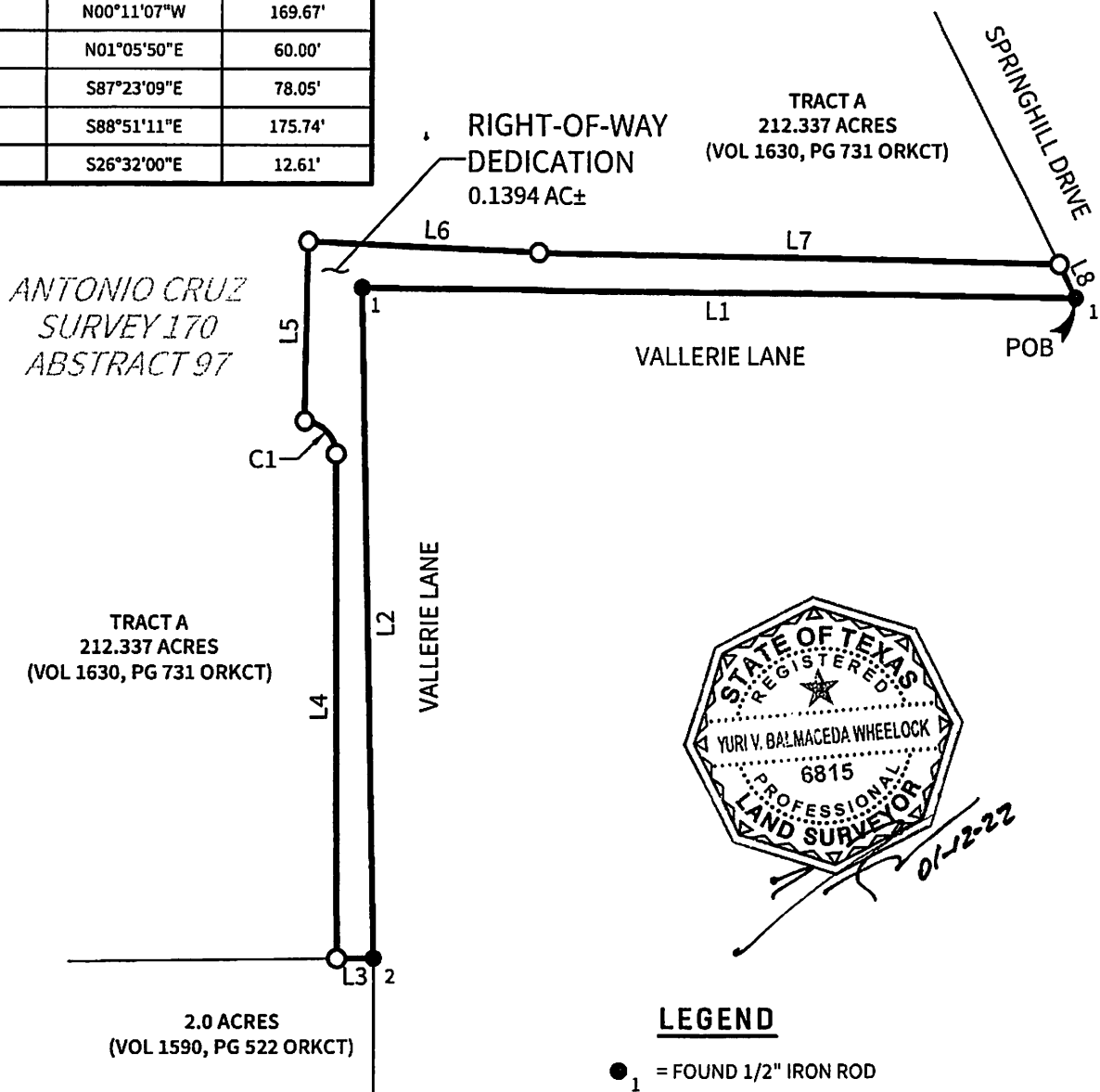
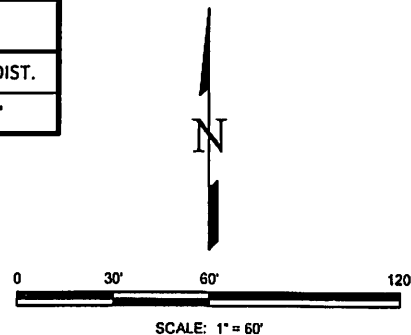
Attn: PHIL P. Baker, Mgr.

**EXHIBIT "A"**  
**0.1394 Acres of Land**  
**Description of Property**



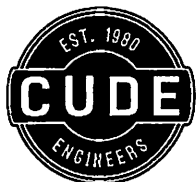
CURVE TABLE					
CURVE NO.	RADIUS	DELTA	ARC LENGTH	CHORD BEARING	CHORD DIST.
C1	11.00'	88°39'35"	17.02'	N44°30'54"W	15.37'

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	N89°19'05"W	241.10'
L2	S01°05'00"E	225.07'
L3	S89°30'14"W	12.30'
L4	N00°11'07"W	169.67'
L5	N01°05'50"E	60.00'
L6	S87°23'09"E	78.05'
L7	S88°51'11"E	175.74'
L8	S26°32'00"E	12.61'



#### NOTES:

BASIS OF BEARING IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).



CUDE ENGINEERS  
4122 POND HILL RD. • SUITE 101  
SAN ANTONIO, TEXAS 78231  
T:210.681.2951 • F:210.523.7112  
WWW.CUDEENGINEERS.COM  
TBPELS FIRM #10048500  
TBPE FIRM #455

#### EXHIBIT OF A

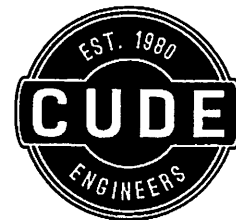
0.1394 OF AN ACRE  
RIGHT-OF-WAY DEDICATION  
KENDALL COUNTY, TEXAS

PROJECT NO.: 03481.000 DATE: 01-12-2022

BY:CG PM:YVB

REPRODUCTION OF THE ORIGINAL SIGNED AND SEALED PLAN AND/OR ELECTRONIC MEDIA MAY HAVE BEEN INADVERTENTLY ALTERED. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE SCALE OF THE DOCUMENT AND CONTACTING CUDE ENGINEERS TO VERIFY DISCREPANCIES PRIOR TO CONSTRUCTION.

P:\03481\000\0-Survey\Drawings\03481.000-ROW-0.1394 AC.dwg 2022/01/12 3:55pm jgonzalez



**LEGAL DESCRIPTION**  
**0.1394 OF AN ACRE OF LAND**

0.1394 OF AN ACRE OF LAND LOCATED IN THE ANTONIO CRUZ SURVEY 170, ABSTRACT 97, KENDALL COUNTY, TEXAS AND OUT OF A CALLED 212.337 ACRE TRACT RECORDED IN VOLUME 1630, PAGE 731 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS; SAID 0.1394 OF AN ACRE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**BEGINNING**, AT A FOUND 1/2" IRON ROD AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF SPRINGHILL DRIVE AND THE NORTH RIGHT-OF-WAY LINE OF VALLERIE LANE, AND A SOUTHEAST CORNER OF SAID 212.337 ACRE TRACT AND THE **POINT OF BEGINNING**;

**THENCE**, N 89°19'05" W, ALONG AND WITH THE NORTH RIGHT-OF-WAY LINE OF SAID VALLERIE LANE A SOUTH LINE OF SAID 212.337 ACRE TRACT, A DISTANCE OF 241.10 FEET TO A FOUND 1/2" IRON ROD FOR AN INTERIOR CORNER OF SAID 212.337 ACRE TRACT;

**THENCE**, S 01°05'00" E, ALONG AND WITH THE WEST RIGHT-OF-WAY LINE OF SAID VALLERIE LANE AND THE EAST LINE OF SAID 212.337 ACRE TRACT, A DISTANCE OF 225.07 FEET TO A FOUND PK NAIL, FOR THE NORTHEAST CORNER OF A CALLED 2.0 ACRE TRACT RECORDED IN VOLUME 1590, PAGE 522 OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS;

**THENCE**, S 89°30'14" W, ALONG AND WITH THE NORTH LINE OF SAID 2.0 ACRE TRACT, A DISTANCE OF 12.30 FEET TO A POINT;

**THENCE**, DEPARTING THE NORTH LINE OF SAID 2.0 ACRE TRACT, OVER AND ACROSS SAID 212.337 TRACT, THE FOLLOWING BEARINGS AND DISTANCES, TO A POINT;

N 00°11'07" W, A DISTANCE OF 169.67 FEET;

NORTHWESTERLY, ALONG A TANGENT CURVE TO THE LEFT, WITH A RADIUS OF 11.00 FEET, A CENTRAL ANGLE OF 88°39'35", AN ARC LENGTH OF 17.02 FEET, AND A CHORD BEARING AND DISTANCE OF N 44°30'54" W, 15.37 FEET;

N 01°05'50" E, A DISTANCE OF 60.00 FEET;

S 87°23'09" E, A DISTANCE OF 78.05 FEET;

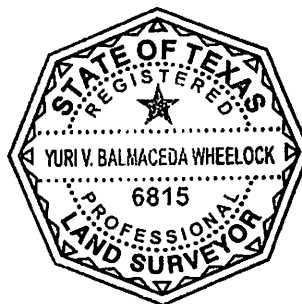
S 88°51'11" E, A DISTANCE OF 175.74 FEET TO THE WEST RIGHT-OF-WAY LINE OF SPRINGHILL DRIVE AND THE EAST LINE OF SAID 212.337 ACRE TRACT;

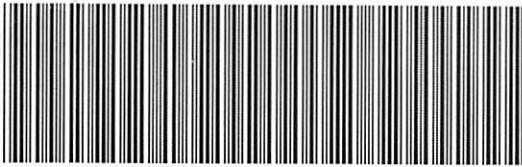
**THENCE**, S 26°32'00" E, ALONG AND WITH THE WEST RIGHT-OF-WAY LINE OF SPRINGHILL DRIVE AND THE EAST LINE OF SAID 212.337 ACRE TRACT A DISTANCE OF 12.61 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 0.1394 OF AN ACRE OF LAND, MORE OR LESS.

BASIS OF BEARINGS IS THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NAD 83 (2011).

  
04/2-22

YURI V. BALMACEDA WHEELOCK  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815  
CUDE ENGINEERS  
4122 POND HILL ROAD, SUITE 101  
SAN ANTONIO, TEXAS 78231  
TBPELS FIRM NO. 10048500  
TBPE FIRM NO. 455  
JOB NO. 3481.000





\*VG-236-2022-371247\*

Kendall County  
Darlene Herrin  
Kendall County Clerk

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Instrument Number: 371247

Real Property Recordings

Recorded On: June 16, 2022 10:35 AM

Number of Pages: 6

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" Examined and Charged as Follows: "

Total Recording: \$42.00

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\*\*\*\*\* THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY  
because of color or race is invalid and unenforceable under federal law.

**File Information:**

Document Number: 371247  
Receipt Number: 20220616000015  
Recorded Date/Time: June 16, 2022 10:35 AM  
User: Christine M  
Station: CCLERK02

**Record and Return To:**

Cude Engineers



STATE OF TEXAS  
Kendall County

I hereby certify that this Instrument was filed in the File Number sequence on the date/time  
printed hereon, and was duly recorded in the Official Records of Kendall County, Texas

Darlene Herrin  
Kendall County Clerk  
Kendall County, TX

*Darlene Herrin*



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 3/13/2023**  
**OPEN SESSION**

<b>SUBJECT</b>	Request for Relief - Bryan Lindner
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Chad Carpenter, Commissioner Precinct 4 Richard Tobolka, County Engineer Mary Ellen Schulle, Assistant County Engineer
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 250 or ext. 252
<b>TIME NEEDED FOR PRESENTATION</b>	10 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on a request for relief from the road frontage requirements of Section 2.1F.10 (Lots Larger than 6 Acres) for the creation of a 6.042 acre-tract out of a parent tract of approximately 286 acres. Access to the proposed tracts would be over a 60' wide easement for roadway purposes to an existing variable width easement for roadway purposes to Holiday Road. (Owner, Bryan Lindner)
<b>REASON FOR AGENDA ITEM</b>	Request for Relief - Bryan Lindner
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	Precinct 4
<b>ADDITIONAL INFORMATION</b>	Access to the parent tract is over an existing variable-width easement to Holiday Road. The easements shall be named for 911 addressing purposes.



23-27448

RECEIVED

FEB 22 2023

DEVINCENT

**REQUEST FOR RELIEF (Variance)**

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

1. Date 02-03-2023
2. Location of Property: Holiday Road
3. Name of Development (If Applicable): Legal description- A 286.597 acre tract of land being approximately 258.555 acres out of the Adams, Beaty & Moulton Survey No. 889, Abstract No. 16 and 28.042 acres out of the Owen Garagan Survey No. 887, Abstract No. 976, Kendall County, Texas and being that certain 29.878 acre tract conveyed to Bryan James Lindner by deed recorded in Volume 914, Pages 903-909, Official Records, Kendall County, Texas and part of that certain 256.719 acre tract conveyed to Bryan James Lindner by deed recorded in Volume 1696, Pages 58-67, Official Records, Kendall County, Texas.
4. Property Owner/Developer Name: Bryan James Lindner
5. Relief Requested (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations):  
Chapter 5.2-A-1: Dimensional requirements for platted lots and tracts created by affidavit of land location
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.  
The 286.597 Acre tract has no county or state roadway frontage
  - b. Why is relief necessary for the preservation and enjoyment of a substantial property right of yours?  
We are creating a 6.042 Acre tract for our son to be accessed by a variable width easement for roadway purposes.
  - c. Will the granting of relief not be detrimental to the public's health, safety, and welfare? Please explain.  
No, not to my knowledge
  - d. Will the granting of relief not have the effect of preventing the orderly subdivision of other land in the area? Please explain.  
No, not to my knowledge



Signature

Bryan Lindner  
Print name

830 644 8310

Phone Number

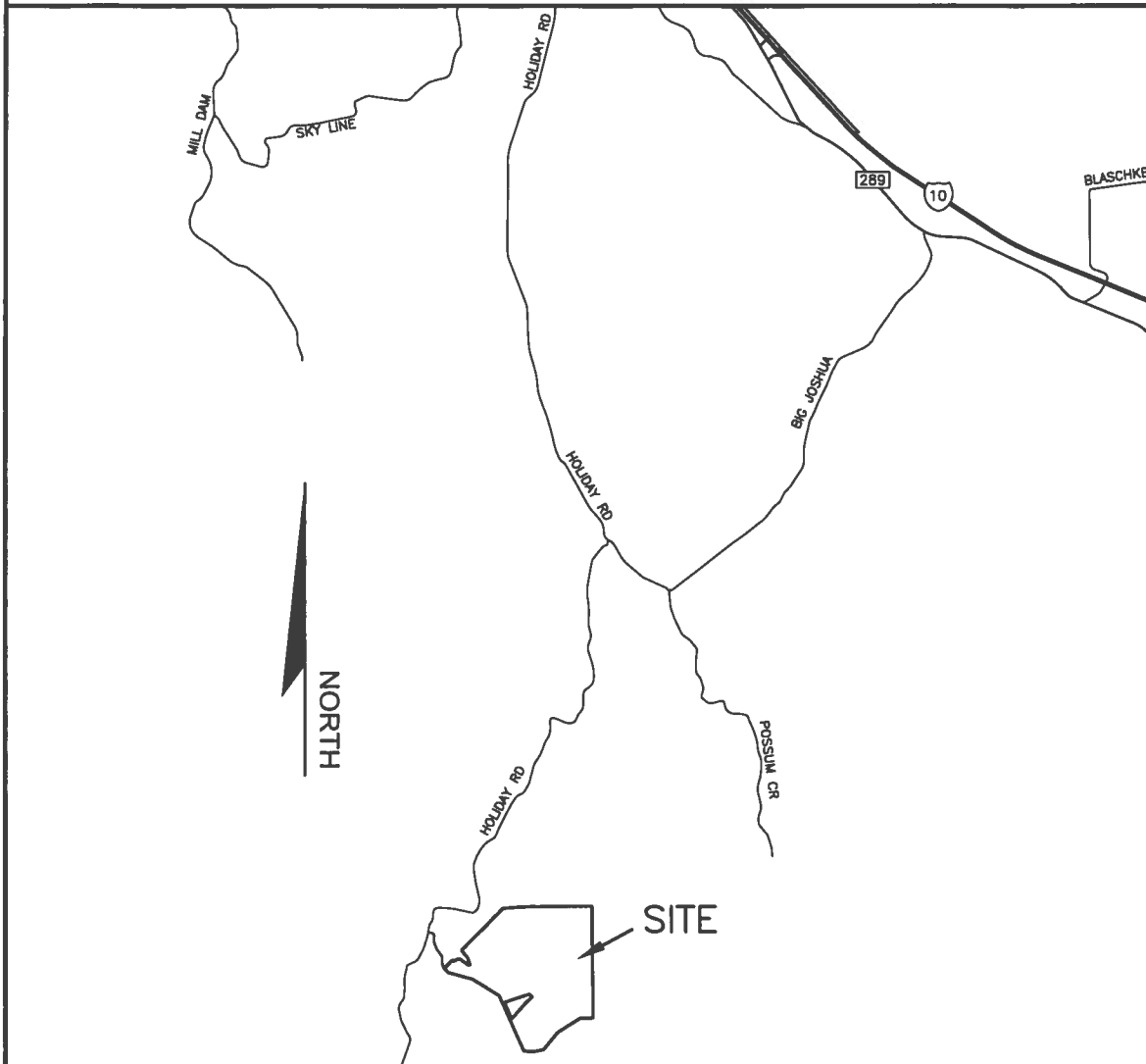
2-21-2023

Date



# AFFIDAVIT OF LAND LOCATION

DRAFT



## LOCATION MAP

I, BRYAN JAMES LINDNER, OWNER, HEREBY AFFIRM THAT THIS PLAT IS A TRUE AND CORRECT COPY OF THE PLAT PREPARED BY A REGISTERED PROFESSIONAL LAND SURVEYOR, OR LICENSED PROFESSIONAL ENGINEER, AND THAT IT DEPICTS THE 6.042 ACRE TRACT AND THE 4.962 ACRE VARIABLE WIDTH EASEMENT FOR ROADWAY PURPOSES AS ILLUSTRATED, SUCH BEING OUT OF THE ADAMS, BEATY & MOULTON SURVEY NO. 889, ABSTRACT NO. 16, KENDALL COUNTY, TEXAS.

THE AFFIDAVIT OF LAND LOCATION IS IN ACCORDANCE TO CHAPTER 2.1-F-3 and 2.1-F-10 OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS.

THIS PROPERTY CANNOT BE FURTHER DIVIDED UNLESS IN COMPLIANCE WITH THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS IN EFFECT AT THE TIME OF THE DIVISION.

\_\_\_\_\_  
BRYAN JAMES LINDNER

SUBSCRIBED AND SWORN TO BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_

\_\_\_\_\_  
"NOTARY PUBLIC, STATE OF TEXAS"

REVIEWED AND APPROVED BY \_\_\_\_\_

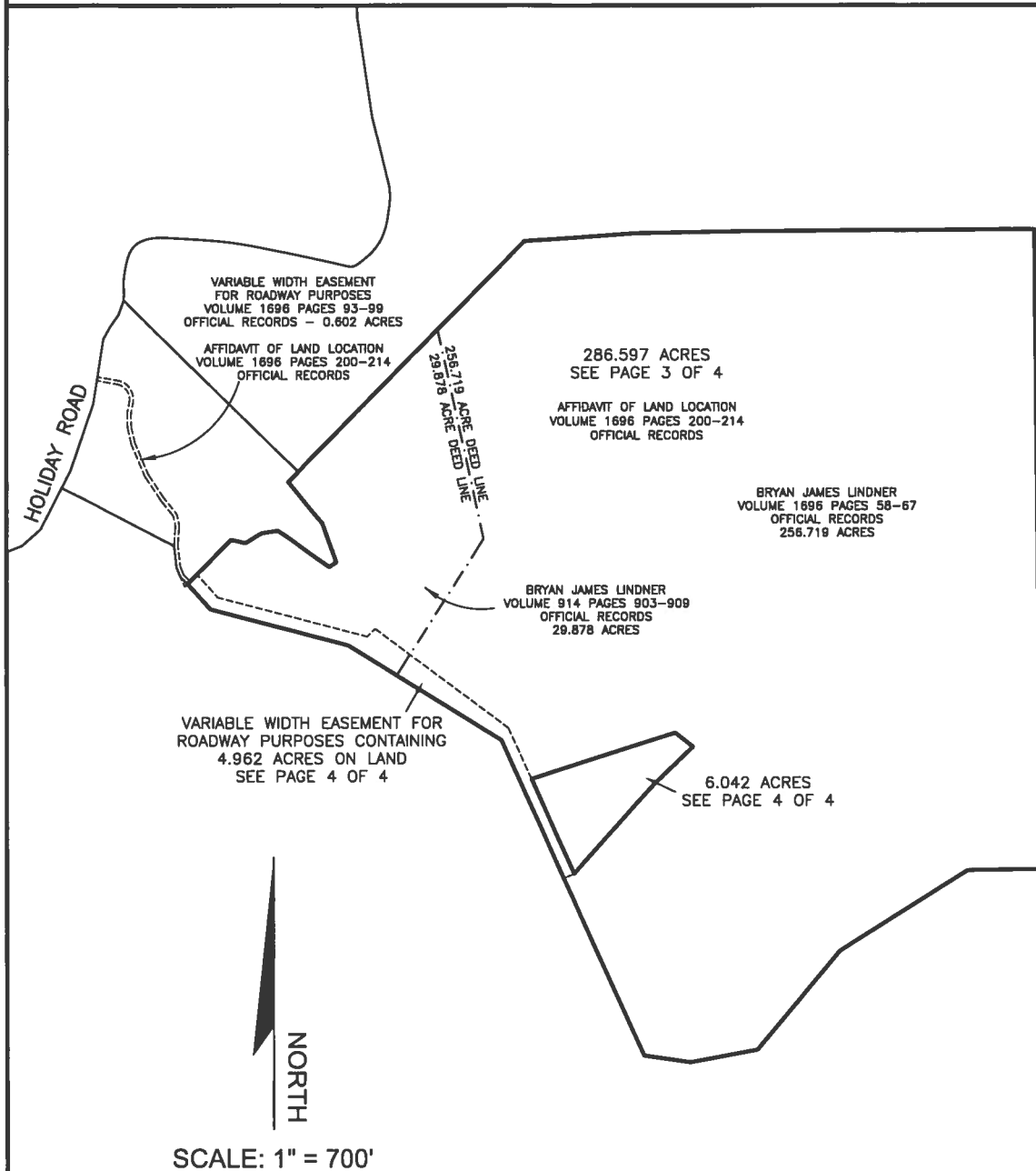
DATE \_\_\_\_\_ KENDALL COUNTY DEVELOPMENT MANAGEMENT

DONNIE BOERNER SURVEYING COMPANY L.P.  
228 HOLIDAY ROAD  
COMFORT, TEXAS 78013  
PH: 830-377-2492

FIRM NO. 10193963

SHEET 1 OF 4

# AFFIDAVIT OF LAND LOCATION DRAFT



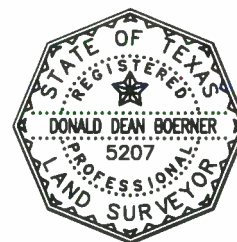
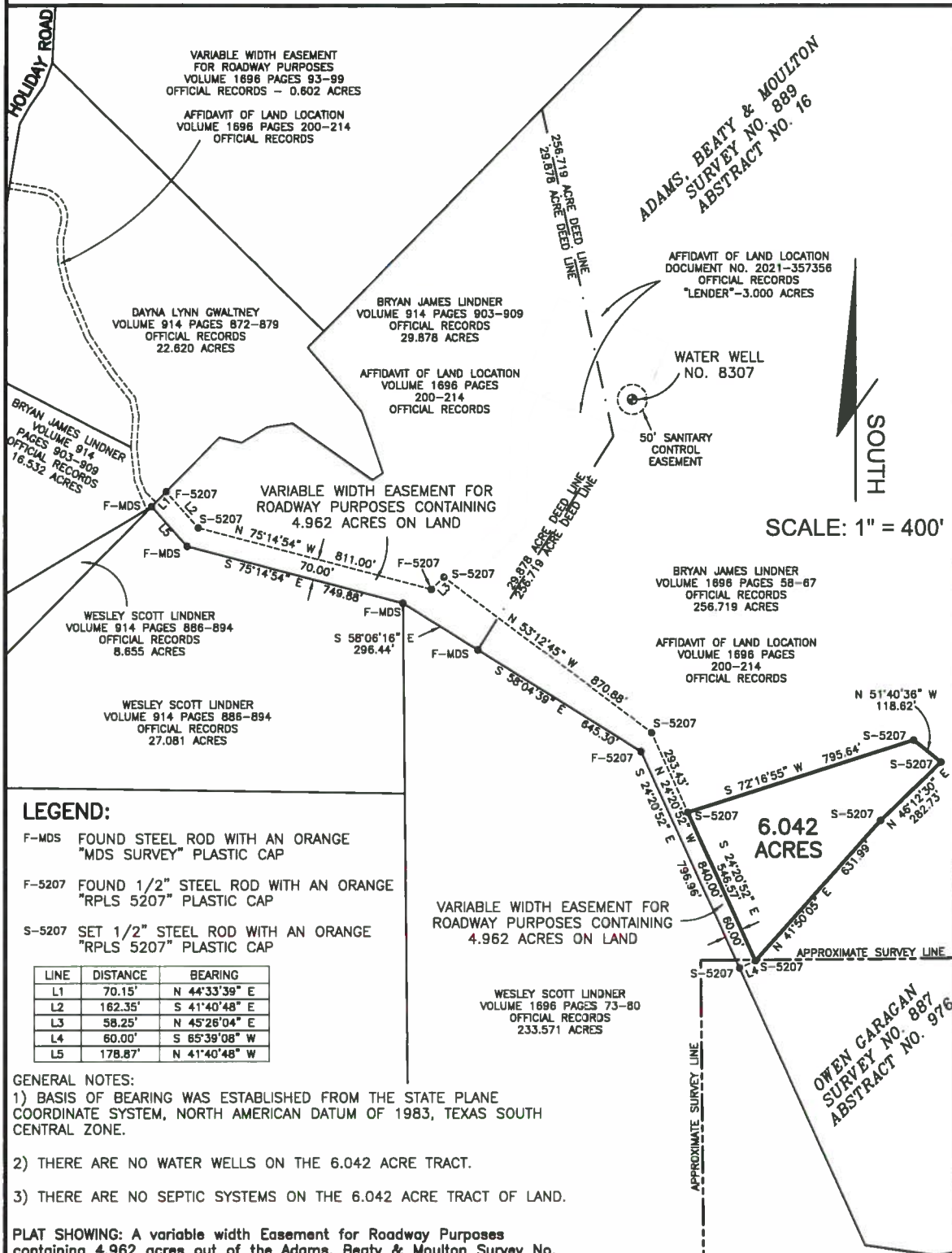
**DRAFT**



STATE OF TEXAS  
REGISTERED  
DONALD DEAN BOERNER  
5207  
PROFESSIONAL  
LAND SURVEYOR

# AFFIDAVIT OF LAND LOCATION

**DRAFT**





## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

<b>COMMISSIONER COURT DATE: 3/13/2023</b> <b>OPEN SESSION</b>	
<b>SUBJECT</b>	Action resulting from Executive Session deliberations
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Shane Stolarczyk, County Judge
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 212
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Action resulting from Executive Session deliberations
<b>REASON FOR AGENDA ITEM</b>	Take any necessary action required after Executive Session deliberations
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	Kendall County
<b>ADDITIONAL INFORMATION</b>	No