



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Approve Commissioner Court Minutes - February 12, 2024

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

Paula Pfeiffer - County Clerk's Office

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

830-249-9343 ext. 232

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

Consent Agenda

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

To approve the Minutes from the previous Commissioners Court Meeting.

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

The minutes need to be approved by Commissioners Court.

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

Public

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

- ☒ NO  
☐ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

**THE STATE OF TEXAS**

**COUNTY OF KENDALL      BE IT REMEMBERED,** that the Commissioners’ Court of Kendall County, Texas, was begun and held at a Regular Meeting at the Courthouse in Boerne, Texas, and via Zoom on the 12th day of February 2024.

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

1.

Call to Order - 9:07 a.m.
2.

Pledge of Allegiance to the United States and Texas flags
3.

Comments from the bench to share items of community interest as allowed under and limited by Texas Government Code Section 551.0415.  
Commissioner Christina Bergmann, Precinct 1, Commissioner Andra Wisian, Precinct 2, Commissioner Chad Carpenter, Precinct 4 and Shane Stolarczyk, County Judge
4.

Declarations of Conflict of Interest – none
5.

Consent Agenda:  
Items on the Consent Agenda are considered to be of a routine nature and may require only limited discussion. All items under the Consent Agenda are heard and acted upon collectively unless opposition is presented. Any member of the Commissioners Court may request that an item be removed from the Consent Agenda and considered separately for the purpose of discussion and voting.  
  
a. Consideration and action to approve Commissioners Court Minutes for the January 22, 2024 Regular Meeting  
b. Consideration and action on accepting the list of donations received in January 2024, on behalf of Kendall County per Local Government Code 81.032 (attached)  
c. Consideration and action to approve the cash summary report at Frost Bank for December 2023 (attached)

**THE STATE OF TEXAS**

**COUNTY OF KENDALL      It is ordered by the Commissioners’ Court of Kendall County, Texas, to**  
  
**approve the Consent Agenda items for February 12, 2024.**

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

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6. At 9:15 a.m. a public hearing was held pursuant to Texas Local Government Code Chapter Section 111.007, the Commissioners Court will hold a public hearing on the application filed by Eric Eggemeyer for the proposed plat revision of lot 1A recorded in Document No. 2022-367451 of the Kendall County Plat Records. The following person spoke: Jan Stokes

At 9:18 a.m. the public hearing was closed.

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7. **PUBLIC COMMENTS: Maxie Zinsmeister**  
The following people spoke during item #14: Jon Tipton and Scott Ristow  
The following people spoke during item #18: Julianna Lindner and Denise Dever
- 

8. No action was taken on reinstating the burn ban. It is still off.
- 

9. Jeffrey Fincke, Fire Marshal/EMC gave a presentation regarding end of year statistics and information for Fire Service, EMS, Emergency Management, and Fire Marshal activities.
- 

10. **THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the accounts payable claims for purchases, services, and vendors as presented in the amount of \$7,245,963.80.

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

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11. **THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to accept the 2023 Racial Profiling Reports from Constable Precincts 1, 2, 3, and 4 (attached).

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

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12. Richard Chapman, Commissioner Precinct 3 gave an update to Commissioners Court on Jail Expansion.
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13. **THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve hiring of an overlap LVN with the existing jail nurse needed for training purposes.

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

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14. Commissioner Wisian made a motion to approve the use of SB22 funds for Kendall County Law Enforcement as presented by the Sheriff. Motion died for a lack of a second.

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At 12:20 p.m. took a break

At 12:22 p.m. resumed Open Session

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(The following agenda items - 18, 19, 20, 21, 22, 23, 24, 25, was addressed out of sequence)

18. No action was taken on an amendment to Kendall County Order No. 07-25-2022 Adopting Tax Abatement Guidelines and Criteria (attached).

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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 the final plat of Cordillera Ranch Subdivision Unit 220 in accordance to the Development Rules and Regulations and relief granted. The proposed subdivision would create 39 residential lots out of 58.940 acres for an average density of 1.511 acres/lot, 3,867 linear feet of private roadway.

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

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20. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to accept the financial guarantee for Cordillera Ranch Subdivision Unit 220 in the form of a letter of credit in the amount of one million seven hundred ninety-seven thousand seven hundred twenty-seven and 85/100 dollars (\$1,797,727.85) for street and drainage improvements in the subject subdivision.

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

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21. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant relief from the setback requirements in Chapter 5.2A of the Development Rules and Regulations for Boerne Motorsports Club (Lot 5 Block A Bergheim Business Park). Relief is being requested for a 10-to-15-foot side setback on the western property line in lieu of the 25 foot (attached).

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

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22. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant request for relief from the setback requirements in Chapter 5.2A of the Development Rules and Regulations for the Langston Subdivision (409 7th Street, Comfort, Texas). No new buildings may come any closer than the existing wood structure that is already on lot 2 (attached).

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

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**23. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the final plat of Windmill Ranch Subdivision in accordance to the Development Rules and Regulations. The proposed subdivision would create 16 residential lots out of 98.409 acres for an average density of 6.15 acres/lot, 3,069 linear feet of private roadway. The proposed private subdivision would be served by individual wells and on-site sewage facilities.

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

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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 naming a private road – Vogt Road a private roadway that serves 5 houses (attached).

Motion was made by Commissioner Wisian, seconded by Commissioner Bergmann, and carried by a 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 naming a private road off of Edge Falls for safety reasons (attached).

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

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(The following agenda items - 15, 16, 17, was addressed out of sequence)

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**15. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Vehicle Upfitting Agreement with FarrWest Specialty Vehicles through Houston-Galveston Area Council Contract No. EP11-20 in an amount not to exceed \$147,430.85 (attached).

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

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**16. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the agreement with the caveat under discretionary exemption between Kendall County and P Squared Emulsion Plants, LLC, a sole source provider as authorized by Section 262.024(a)(7) Texas Local Government Code for road materials in an amount not to exceed \$300,000 (attached).

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

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**17. THE STATE OF TEXAS**

**COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Interlocal Agreement between Tarrant County and Kendall County to participate in the **TARRANT COUNTY COOPERATIVE PURCHASING PROGRAM**, pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies.

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

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At 1:04 p.m. the Court recessed Open Session, took a lunch break

At 2:16 p.m. the Court went into Executive Session

- I. Pursuant to Texas Government Code § 551.071 (Attorney Consultation) and Texas Government Code § 551.072 (Real Property), the deliberation of the purchase, exchange, or lease or value of real property. (Note: The deliberation in an open meeting would have a detrimental effect on the position of Kendall County in negotiations with a third party.) State Bar of Texas require confidential communications.**
  - 1. Discussion regarding the purchase of office/warehouse/and other space for the county**
- II. Pursuant to Texas Government Code § 551.071 (Attorney Consultation) and Texas Government Code § 551.074 (Personnel Matters), consultation with legal counsel to seek the advice of attorney(s) representing the County concerning pending and/or threatened litigation, settlement offers, and/or matters in which the duties of the attorney(s) under the Texas Rules of Professional Conduct of the State Bar of Texas require confidential communications.**
  - 1. Legal advice on potential employee litigation**
  - 2. Potential litigation – Development Regulations**
  - 3. Development Rules and Regulations**
  - 4. Discussion on Eclipse planning**
  - 5. County Fire Department Personnel**
  - 6. Boerne Kendall County Economic Development Corporation attendance**
  - 7. Community Wildfire Protection Plan Future Strategies**
  - 8. Duties and responsibilities of Fire Marshal Office**
  - 9. Boerne Lockdown After Action Reports**
  - 10. Duties and responsibilities of Commissioners and County Engineer regarding policies and procedures**
  - 11. Courthouse Security Policy and Updates**
  - 12. Legal advice on HIPAA, Health & Safety Code, and Compliance/Enforcement**

At 5:40 p.m. the Court closed Executive Session and resumed Open Session

**26. STATE OF TEXAS**

**II-10 COUNTY OF KENDALL** It is ordered by the Commissioners' Court of Kendall County, Texas, to approve KENDALL COUNTY ORDER NO. 2-12-2024

**ORDER RECOGNIZING CERTAIN PREVIOUSLY APPROVED PLATS**

WHEREAS, THE Commissioners Court of Kendall County must approve, by an order entered in the minutes of the court, a plat required by Tex. Loc. Gov't Code Ann §§ 232.001 et seq, as amended; and

WHEREAS, in the past, deeds, subdivisions of property, and other instruments affecting property were approved by Commissioners Court that were incorrectly approved and recorded in the Kendall County Clerk's Office resulting in incorrect or inaccurate information being reflected in the County's official public records; and

WHEREAS, the Commissioners Court has the authority to delegate plat approval responsibility as provided by Tex. Loc. Gov't Code Ann § 232.0022; and

WHEREAS, amending plats or plat revisions have been prepared for property within the Town of Comfort and within WCID 1 and previously filed in the County Clerk's Office; and

WHEREAS, the Commissioners Court desires to provide an expedited process for approval of plat corrections or plat amendments which merely reflect such existing situations in order to ensure that County records correctly indicate existing situations and to save the citizens of Kendall County unnecessary delay and expense; and

WHEREAS, in areas within Water Control and Improvement District Number 1 ("WCID 1") may be served by Central Water and Central Sewer; and

WHEREAS, amending plats or plat revisions have been prepared for property within the Town of Comfort and within WCID 1 and previously filed in the County Clerk's records; and

WHEREAS, these plats were incorrectly processed as amending plats or plat revisions when a new plat should have been submitted.

NOW THEREFORE, the following Order is adopted, effective immediately, concerning existing situations where deeds, subdivisions of property, and other instruments affecting property were recorded in the Kendall County Clerk's Office:

1. In areas served by WCID 1, the Kendall County Engineer is delegated the authority to file a document and/or instrument in the County Clerk's records correcting any previously approved plat to accurately reflect the plat as a "Final Plat" rather than "Amending Plat," or "Plat Revision".

2. The County Engineer shall certify that the previously approved plat was improperly named and record an affidavit referencing this Order with the Plat in the County Clerk's records.

Adopted by the Commissioners Court of Kendall County, Texas on the 12th day of February, 2024.

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

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Being no further business, the meeting was adjourned at 5:44 p.m.

EXAMINED AND APPROVED THIS 26TH DAY OF FEBRUARY 2024.

\_\_\_\_\_  
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.



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

FY24 Budget Adjustments - Consent Agenda

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

County Auditor's Office  
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

Consent Agenda

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

Consideration and action on the approval of amending the FY2024 budget through regular budget adjustments and certification of new revenue.

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

Budget adjustments needed within the departments during the current fiscal year.

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

Departments needing budget amendments. County Budget.

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

☐ NO

☒ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

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

None

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: FEBRUARY 26, 2024

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

10-400-52100	EMPLOYEE INSURANCE BENEFIT	+	4,920
10-400-53330	OPERATING	+	3,500
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	8,420
10-402-51480	GIS SPECIALIST	+	8,510
10-402-51500	OTHER COMPENSATION	+	2,400
10-402-52100	EMPLOYEE INSURANCE BENEFIT	+	280
10-402-54240	INTERNET SERVICES	+	750
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	11,940
10-403-51045	DEPUTIES	+	73,275
10-403-54810	DUES	+	30
10-403-51040	CHIEF DEPUTIES	-	73,275
10-403-54270	CONFERENCE/TRAINING	-	30
10-404-54523	SOFTWARE MAINTENANCE	+	312
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	312
10-406-54523	SOFTWARE MAINTENANCE	+	365
10-406-54861	CONTRACT SERVICES	-	365
10-408-51530	COMPENSATION PAYOUT	+	1,642
10-408-52100	EMPLOYEE INSURANCE BENEFIT	+	1,900
10-408-51230	ANIMAL CONTROL OFFICER	-	1,642
10-408-52020	GROUP INSURANCE	-	1,900
10-409-53330	OPERATING	+	3,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	3,000
10-415-51530	COMPENSATION PAYOUT	+	384
10-415-52100	EMPLOYEE INSURANCE BENEFIT	+	3,245
10-415-54540	VEHICLE - REPAIR & MAINT	+	5,000
10-415-54810	DUES	+	175
10-415-54270	CONFERENCE/TRAINING	-	175
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	8,629
10-435-52100	EMPLOYEE INSURANCE BENEFIT	+	3,000
10-435-52020	GROUP INSURANCE	-	3,000
10-437-56621	ALLOCATIONS - REGIONAL PUBLIC DEFENDER	+	2,657
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	2,657
10-456-54400	UTILITIES	+	1,500
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	1,500
10-457-54092	INTERPRETER	+	500
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	500



TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: FEBRUARY 26, 2024

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

10-470-51530	COMPENSATION PAYOUT	+	7,018
10-470-54523	SOFTWARE MAINTENANCE	+	945
10-470-51032	ASSISTANT ATTORNEYS	-	7,018
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	945
10-473-51025	EXEMPT PERSONNEL	+	2,773
10-473-52100	EMPLOYEE INSURANCE BENEFIT	+	1,900
10-473-53330	OPERATING	+	5,000
10-473-54523	SOFTWARE MAINTENANCE	+	5,000
10-473-54021	LEGAL COMPLIANCE	-	5,000
10-473-54240	INTERNET SERVICES	-	5,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	4,673
10-495-54061	COUNTY APPRAISAL DISTRICT	+	20,922
10-495-54200	TELEPHONE	+	10
10-495-54270	CONFERENCE/TRAINING	+	2,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	22,932
10-497-53330	OPERATING	+	50
10-497-53100	OFFICE SUPPLIES	-	50
10-499-54061	COUNTY APPRAISAL DISTRICT	+	2,221
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	2,221
10-510-52100	EMPLOYEE INSURANCE BENEFIT	+	6,088
10-510-54500	BUILDINGS - REPAIR & MAINT	+	4,500
10-510-55900	OTHER CAPITAL OUTLAY	+	23,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	33,588
10-512-51500	OTHER COMPENSATION	+	2,050
10-512-52020	GROUP INSURANCE	-	2,050
10-540-54531	SMALL EQUIPMENT - REPAIR & MAINT	+	800
10-540-55400	SMALL OPERATING EQUIPMENT	+	2,000
10-540-55900	OTHER CAPITAL OUTLAY	+	3,477
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	6,277
10-545-52100	EMPLOYEE INSURANCE BENEFIT	+	1,440
10-545-54523	SOFTWARE MAINTENANCE	+	1,831
10-545-54800	BONDS	+	350
10-545-54810	DUES	+	308
10-545-53330	OPERATING	-	3,929
10-549-56510	ALLOCATIONS - CAPITAL EXPENSES	+	9,268
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	9,268
10-551-54523	SOFTWARE MAINTENANCE	+	31
10-551-53330	OPERATING	-	31
10-552-51500	OTHER COMPENSATION	+	900
10-552-52020	GROUP INSURANCE	-	900

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: FEBRUARY 26, 2024

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

10-636-54810	DUES	+	10
10-636-53330	OPERATING	-	10
11-620-53603	SIGNS & BARRICADES	+	15,000
11-620-54740	CONT SERV - NEW RD CONSTRUCTION	-	15,000
16-435-54999	OTHER SERVICES & CHARGES	+	2,500
16-435-53100	OFFICE SUPPLIES	-	2,500
20-465-53120	LAW BOOKS	+	13,250
20-465-53330	OPERATING	-	13,250
42-419-54270	CONFERENCE/TRAINING	+	2,696
42-419-53330	OPERATING	-	2,696
43-545-54240	INTERNET SERVICES	+	360
43-545-54800	BONDS	+	350
43-545-54810	DUES	+	50
43-545-53330	OPERATING	-	760
55-409-55990	OTHER CAPITAL OUTLAY - GRANTS	+	1,200,000
55-409-53900	GRANT EXPENDITURES	-	1,200,000
10-554-54523	SOFTWARE MAINTENANCE	+	31
10-554-53330	OPERATING	-	31
10-560-51530	COMPENSATION PAYOUT	+	3,579
10-560-55200	VEHICLE PURCHASE/TOTAL VALUE	+	17,650
10-560-51300	INVESTIGATIONS	-	2,354
10-560-51200	SHERIFF DEPUTIES	-	1,225
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	17,650
10-620-51530	COMPENSATION PAYOUT	+	545
10-620-51420	ROAD EMPLOYEES	-	545

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

REVENUE

10-361-46060	INSURANCE PROCEEDS	+	786,411
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EXPENSE

10-401-56094	CONTINGENCIES - RENOVATIONS	+	786,411
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**THE FOLLOWING BUDGET AMENDMENT WILL INCREASE THE COUNTY JURY FUND BUDGET THROUGH CERTIFICATION OF NEW REVENUE.**

REVENUE

30-361-46021	JUROR REIMBURSEMENT	+	3,742
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EXPENSE

30-435-54850	JUROR EXPENSE	+	3,742
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# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

2/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Surplus Items for Auction

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

County Auditor's Office  
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

Consent Agenda

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

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

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

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

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

Countywide

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

List of auction items.

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

None

Asset ID	Description
No Tag	55 gallon drum of disinfectant
No Tag	6' X 18' Emulsion Storage Tanks A1/A2/B1/B2 (4 total)
No Tag	Audio equipment
No Tag	Computer monitor
4636	Dell AIO PC
4851	Dell OptiPlex 7440 AIO
No Tag	Digital cameras
No Tag	Fax machine
No Tag	File Cabinet
No Tag	Graphic equalizer
No Tag	Gun racks
No Tag	Hardigg case
No Tag	Headache racks for a Ford F250 (2)
4259	HP Micro Tower 6300
No Tag	HP Printer
No Tag	iPad cases and keyboards
4529	iPad stand
No Tag	Kenwood radios w/cables & accessories
No Tag	Large coffee maker
No Tag	Misc electronics
No Tag	Motorola CB Radio
No Tag	Non-Potable Water Tank
No Tag	Oil container catchment for spills (2)
No Tag	Paint spray unit (inherited property @ 5 Toepperwein)
No Tag	Paper dispensers
No Tag	Portable privacy screens
No Tag	PRAM 31 Sandblaster (inherited property @ 5 Toepperwein)
4108	Radio hand-held multiband - Alamo Spg VFD (not repairable)
No Tag	Rear Bumpers for a Ford F250 (2) unknown years
No Tag	Ryobi 10" table saw
No Tag	Scrap metal
No Tag	Security Camera Equipment
No Tag	Storage Vaults
5095	Surface Pro Tablet
No Tag	Surgical Masks & N95 masks
No Tag	Televisions
No Tag	Tire Chain
No Tag	Toshiba phones
No Tag	Touch free dispensers
1722	Trimbel GPS
3374	Trimbel GPS



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Monthly Fee Office Reports - Consent Agenda

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

County Auditor's Office  
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

Consent Agenda

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

Consideration and action to approve January Fee Office Reports.

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

Consideration and action to approve January Fee Office Reports.

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

Countywide

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

DecemberFee Office Reports

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

None

## Fees Of Office Report FY'24

[illegible]





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Investment Report 1st Qtr FY 2024 (October, November, December)

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

Sheryl D'Spain  
Treasurer

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

830-331-8220

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

2 Minutes

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

Discuss and approve Investment Report 1st Qtr 2024 (October, November, December)

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

This report is made in compliance with the provisions of Chapter 2256 of the Local Government Code, the Public Funds Investment Act, which requires quarterly reporting of the investment transactions for the County funds to the Commissioners Court

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

Countywide

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

- ☒ NO  
☐ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Investment report spreadsheets

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

None

# Kendall County Investment Summary FY 2024

## INTEREST ON INVESTMENTS

1st QTR Oct-Dec 2023 FY 2024

Total interest on Frost accounts	\$	40,956.58
Total interest on Logic Accounts	\$	1,013,905.58
Total interest on CD's	\$	3,035.68
Total interest on CDARS's	\$	50,028.08
<b>TOTAL INTEREST</b>	<b>\$</b>	<b>1,107,925.92</b>

## TOTAL INVESTMENTS at QTR END

Total investments in Logic	\$	82,123,500.35
Total investment in CD's	\$	249,000.00
Total investments in CDARS*	\$	2,750,000.00
<b>TOTAL INVESTMENTS</b>	<b>\$</b>	<b>85,122,500.35</b>

Investment report prepared by the Treasurer

*Stephan*

Date:

*2/14/24*

Investment report examined and approved by the Auditor's office

*Corinna Speer*

Date:

*2/15/24*

## CD INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
Security Service	9081	\$249,000.00	5/10/2024	Monthly	4.89%
TOTAL INVESTMENT		\$249,000.00			

## CD Interest FY 2024

1st Qtr FY 2024 October-December					Total CD interest earned
BANK NAME	ACCT NUMBER	Oct. Int.	Nov. Int.	Dec. Int.	
<b>Security Service</b>	<b>9081</b>	\$ 1,000.77	\$ 1,034.14	\$ 1,000.77	\$ 3,035.68
				Total Int	\$ 3,035.68

## CDARS INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
<b>Acct ID 1027524288</b>					
Bank of Ann Arbor	34120	\$235,500.00	7/18/2024	Quarterly	4.10%
Citizens Trust Bank	8033	\$235,500.00	7/18/2024	Quarterly	4.10%
First Independence Bank	20179	\$235,500.00	7/18/2024	Quarterly	4.10%
First Citizens Bank	11063	\$235,500.00	7/18/2024	Quarterly	4.10%
Hebron Savings Bank	8811	\$235,500.00	7/18/2024	Quarterly	4.10%
HNB National Bank	4540	\$145,000.00	7/18/2024	Quarterly	4.10%
OneUnited Bank	23966	\$235,500.00	7/18/2024	Quarterly	4.10%
Optus Bank	35241	\$235,500.00	7/18/2024	Quarterly	4.10%
Prosperity Bank	16835	\$235,500.00	7/18/2024	Quarterly	4.10%
Rockland Trust Company	9712	\$235,500.00	7/18/2024	Quarterly	4.10%
Western Alliance Bank	57512	\$235,500.00	7/18/2024	Quarterly	4.10%
<b>Acct ID 1027784638</b>					
Farmers & Merchants State Bank	5969	\$216,741.03	9/11/2025	Quarterly	4.35%
Middlefield Banking Company	13716	\$33,258.97	9/11/2025	Quarterly	4.35%
<b>TOTAL INVESTMENT</b>		<b>\$2,750,000.00</b>			

**Security Service CDARS  
Investments**

1st Qtr FY 2024  
October-December 2023

CDAR	ACCT NUMBER	Sep. Int.	Dec. Int.	Total Int Earned
<b>Acct ID 1027524288</b>				
Bank of Ann Arbor	34120		\$4,405.27	\$4,405.27
Citizens Trust Bank	8033		\$4,405.27	\$4,405.27
First Citizens Bank	11063		\$4,405.27	\$4,405.27
First Independence Bank	20179		\$4,405.27	\$4,405.27
Hebron Savings Bank	8811		\$4,405.27	\$4,405.27
HNB National Bank	4540		\$2,712.38	\$2,712.38
OneUnited Bank	23966		\$4,405.27	\$4,405.27
Optus Bank	35241		\$4,405.27	\$4,405.27
Prosperity Bank	16835		\$4,405.27	\$4,405.27
Rockland Trust Company	9712		\$4,405.27	\$4,405.27
Western Alliance Bank	57512		\$4,405.27	\$4,405.27
<b>Acct ID 1027784638</b>				
Farmers & Merchants State Bank	5969	\$439.54	\$2,389.36	\$2,828.90
Middlefield Banking Company	13716	\$67.45	\$366.65	\$434.10
<b>TOTAL INTEREST</b>		<b>\$506.99</b>	<b>\$49,521.09</b>	<b>\$50,028.08</b>

## FROST BANK INTEREST FY 2024

1st Qtr Oct-Dec FY 2024	Oct. Int	Nov. Int.	Dec. Int	Total Qtr Int Earned
Account Name	1.79%	1.79%	1.78%	
General (10)	\$8,936.22	\$4,869.89	\$5,331.44	\$19,137.55
2016 Ltd Tax Gen Ob Bond(65)	\$351.01	\$1,665.54	\$176.01	\$2,192.56
Series 2022 Tax Note (66)	\$146.55	\$796.76	\$65.89	\$1,009.20
Series 2023 LTD Tax Gen Oblig Bond (67)	\$0.00	\$0.00	\$148.35	\$148.35
Capital Projects-2022 Tax Note (70)	\$70.13	\$64.17	\$97.21	\$231.51
Local (85)	\$84.06	\$82.19	\$82.72	\$248.97
Federal (87)	\$111.09	\$98.01	\$67.00	\$276.10
CDA Asset Forfeiture (88)	\$167.67	\$162.33	\$160.29	\$490.29
Trust Account (90)	\$11,595.30	\$5,626.75	\$0.00	\$17,222.05
<b>Total</b>	<b>\$21,462.03</b>	<b>\$13,365.64</b>	<b>\$6,128.91</b>	<b>\$40,956.58</b>



## Logic FY 2024

1st Quarter FY 2024 Oct-Dec 2023	Beginning Balance	Oct. Int. 5.5432%	Nov. Int. 5.5598%	Dec. Int. 5.5411%	Deposits Oct	Deposits Nov	Deposits Dec	Withdrawals Oct	Withdrawals Nov	Withdrawals Dec	Ending Qtr. Balance
General	\$18,175,967.83	\$92,398.23	\$166,055.90	\$177,234.78	\$5,000,000.00	\$14,000,000.00	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$37,611,656.74
Road & Bridge	\$4,407,199.84	\$20,745.24	\$20,234.50	\$20,630.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$4,268,809.73
Courthouse Sec	\$103,246.10	\$486.03	\$474.04	\$490.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,696.58
Lateral Road & Bridge	\$223,230.58	\$1,050.78	\$1,024.91	\$1,060.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,366.60
Cty Clk Recs Mgmt	\$529,547.18	\$2,492.76	\$2,431.27	\$2,515.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536,986.50
Cty Clk Rec Arc	\$467,824.13	\$2,202.20	\$2,147.92	\$2,222.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474,396.40
Fire Marshal	\$196,277.75	\$923.93	\$901.16	\$932.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199,035.14
Coronavirus Local Fis	\$3,566,271.26	\$16,787.07	\$16,193.02	\$16,567.15	\$0.00	\$0.00	\$0.00	\$0.00	\$56,402.05	\$69,850.00	\$3,489,566.45
2016 LTD Tax Gen Obl	\$193,536.80	\$910.99	\$3,814.74	\$10,756.91	\$0.00	\$1,918,000.00	\$309,000.00	\$0.00	\$0.00	\$0.00	\$2,436,019.44
Series 2022 Tax Note	\$1,348,502.69	\$6,347.68	\$7,675.75	\$11,293.31	\$0.00	\$973,000.00	\$117,000.00	\$0.00	\$0.00	\$0.00	\$2,463,819.43
Series 2023 Ltd Tax Gen	\$23,880.47	\$112.41	\$2,967.14	\$9,726.05	\$0.00	\$1,873,000.00	\$304,000.00	\$0.00	\$0.00	\$0.00	\$2,213,686.07
Capital Projects 2022	\$6,676,702.15	\$29,756.90	\$28,361.82	\$29,038.39	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$200,000.00	\$6,063,859.26
Open Space/Conserv.	\$20,362,443.53	\$95,850.08	\$93,488.86	\$96,714.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$20,644,496.52
Tobacco Settlement	\$32,737.05	\$154.09	\$150.32	\$155.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,196.96
Opioid Abatement	\$32,449.67	\$152.74	\$148.99	\$154.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,905.52
Federal SO Fort	\$81,607.95	\$384.13	\$447.93	\$613.86	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,053.87
Trust Account	\$1,176,421.84	\$5,538.13	\$5,401.24	\$5,587.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192,949.14
<b>TOTAL</b>	<b>\$57,597,846.82</b>	<b>\$276,293.39</b>	<b>\$351,919.51</b>	<b>\$385,692.68</b>	<b>\$5,000,000.00</b>	<b>\$18,812,000.00</b>	<b>\$1,730,000.00</b>	<b>\$500,000.00</b>	<b>\$56,402.05</b>	<b>1,473,850.00</b>	<b>\$82,123,500.35</b>



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

February 2024 Service Awards

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

Sheryl D'Spain  
Treasurer

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

830-331-8220

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

2-5 Minutes

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

Raul Gonzales	Sheriff	5 Years
Aaron Ramirez	Sheriff	5 Years
Glyn Suttle	Parks	5 Years

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

Recognize County employees for their service to the County.

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

Countywide

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

☒ NO

☐ YES

**DOCUMENTATION:**

☒ NO

☐ YES

☐ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Service award

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

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

American Red Cross Proclamation

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

Shane Stolarczyk, County Judge

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

830-249-9343 ext. 212

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

3 minutes

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

Consideration and action on proclaiming March 2024 as American Red Cross month in Kendall County.

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

To declare March 2024 as American Red Cross month in Kendall County

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

Countywide

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Proclamation

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

## **AMERICAN RED CROSS MONTH, 2024 Proclamation**

During American Red Cross Month in March, we recognize the compassion of people in Kendall County and reaffirm our commitment to care for one another in times of crisis.

This generous spirit is woven into the fabric of our community and advances the humanitarian legacy of American Red Cross founder Clara Barton — one of the most honored women in our country's history — who nobly dedicated herself to alleviating suffering.

Today, kindhearted individuals in our community exemplify Barton's commitment as they step up through the American Red Cross Hill Country Chapter to provide a beacon of hope for our neighbors in need. Through their voluntary and selfless contributions, they make a lifesaving difference in people's darkest hours — whether it's delivering shelter, food and comfort during disasters; providing critical blood donations for hospital patients; supporting military families, veterans and caregivers through the unique challenges of service; saving lives with first aid, CPR and other skills; or delivering aid and reconnecting loved ones separated by global crises.

We hereby recognize this month of March in honor of all those who lead with their hearts to serve people in need, and we ask everyone to join in this commitment to strengthen our community.

NOW, THEREFORE, I, Shane Stolarczyk, Kendall County Judge by virtue of the authority vested in me by the laws of Kendall County and state of Texas do hereby proclaim March 2024 as Red Cross Month. I encourage all citizens of Kendall County to reach out and support its humanitarian mission.

IN WITNESS WHEREOF, I have hereunto set my hand this 26th day of February, in the year of our Lord two thousand twenty-four, and of the County of Kendall in the state of Texas.

---

County Judge Shane Stolarczyk  
Kendall County



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Burn Ban

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

Shane Stolarczyk, County Judge  
Jeffery Fincke, Fire Marshal

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

830-249-9343

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

3 minutes

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

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

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

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

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

The Public

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

☒ NO

☐ YES

**DOCUMENTATION:**

☒ NO

☐ YES

☐ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

Burn ban and Disaster Declaration were lifted November 9, 2023





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Accounts Payable Claims

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

County Auditor's Office  
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

2 Minutes

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

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

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

To pay current accounts payable claims.

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

Departments that have AP claims.

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Current claims to be approved for payment.

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

None



Kendall County, TX

## Accounts Payable Claims

Commissioners Court 2/26/24

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7245 - Absolute Communications &amp; Network Solutions, Inc.</b>					
Absolute Communications & Network Solutions, Inc.	132630	Access Control&Cam System Infr-EMS/SO (50%)	70-540-55130	02/26/2024	34,424.46
Absolute Communications & Network Solutions, Inc.	132631	Access Control&Cam System Infr-Courthouse (50%)	10-401-56094	02/26/2024	52,784.25
Absolute Communications & Network Solutions, Inc.	132632	Access Control&Cam System Infr-CH Annex (50%)	10-401-56094	02/26/2024	41,091.51
<b>Vendor 7245 - Absolute Communications &amp; Network Solutions, Inc. Total:</b>					<b>128,300.22</b>
<b>Vendor: 3070 - Ace Spring Service, Inc.</b>					
Ace Spring Service, Inc.	11085328	Trailer Springs (2) #3013	10-660-54540	02/26/2024	134.42
<b>Vendor 3070 - Ace Spring Service, Inc. Total:</b>					<b>134.42</b>
<b>Vendor: 6985 - AGCM, Inc.</b>					
AGCM, Inc.	11167 Task Order #4	Pay App #18 - CMAR Contract/Jail Expansion	70-512-55130	02/26/2024	7,814.50
AGCM, Inc.	11167 Task Order #5	Pay App #15 - Project Management/EMS Facility	70-540-55130	02/26/2024	8,523.00
<b>Vendor 6985 - AGCM, Inc. Total:</b>					<b>16,337.50</b>
<b>Vendor: 7276 - Amazon Capital Services, Inc.</b>					
Amazon Capital Services, Inc.	116R-N6RT-MVRP	Self Inking Stamps (2)	10-402-53100	02/26/2024	30.98
Amazon Capital Services, Inc.	11J3-6RVN-VNP1	Locks & Clipboard	10-404-53100	02/26/2024	49.54
Amazon Capital Services, Inc.	11Y4-69JG-1C4T	iPhone Case & Notary Books	10-400-53100	02/26/2024	64.30
Amazon Capital Services, Inc.	16W3-HPTY-QPCF	Pens	10-510-53100	02/26/2024	14.05
Amazon Capital Services, Inc.	16W3-HPTY-QPCF	Key Lock Box - EMS Storage Building	10-510-53330	02/26/2024	15.29
Amazon Capital Services, Inc.	1F47-QQ43-MKFM	Protective Rifle Case	85-560-53330	02/26/2024	164.99
Amazon Capital Services, Inc.	1FG7-4JTP-4GJG	Toner Cartridges (2)	10-470-53100	02/26/2024	227.64
Amazon Capital Services, Inc.	1J6D-PWHM-3Y7Y	Paper Cutter, Post It Notes & Misc Supplies	10-400-53100	02/26/2024	56.85
Amazon Capital Services, Inc.	1JPN-QFX7-6F7T	iPhone Charging Cubes (2)	10-540-53330	02/26/2024	18.99
Amazon Capital Services, Inc.	1KPG-THW7-V7V7	Toner Cartridge - Comfort Office	10-499-53100	02/26/2024	45.48
Amazon Capital Services, Inc.	1LR9-97TV-JRPN	File Folders & Notepads	10-496-53100	02/26/2024	66.60
Amazon Capital Services, Inc.	1M76-XPJY-3664	65" TV Monitor - Comm Courtroom	10-415-53330	02/26/2024	596.99
Amazon Capital Services, Inc.	1MDC-LWDV-G3FQ	Misc Office Supplies	10-435-53100	02/26/2024	94.14
Amazon Capital Services, Inc.	1MDC-LWDV-G3FQ	Juror Supplies	10-435-54850	02/26/2024	224.06
Amazon Capital Services, Inc.	1PJ1-3VQL-JKLY	USB Hub - Crime Prevention Computer	10-560-54091	02/26/2024	18.85
Amazon Capital Services, Inc.	1QMX-7QHN-XHYH	Ink Cartridges (2) - Warrant Printer	10-560-53100	02/26/2024	121.78
Amazon Capital Services, Inc.	1RDV-QFD6-33CQ	Batteries for Dispensers	10-510-53330	02/26/2024	99.85
Amazon Capital Services, Inc.	1V3Y-M9VF-F7F7	C Batteries (7pkgs)	10-510-53330	02/26/2024	139.79
Amazon Capital Services, Inc.	1V94-M9GJ-YKQ6	Envelopes, File Folders & Misc Office Supplies	10-403-53100	02/26/2024	204.90
Amazon Capital Services, Inc.	1WVK-1RT6-WPPM	Atlas Rifle Bipod	85-560-53330	02/26/2024	294.95
<b>Vendor 7276 - Amazon Capital Services, Inc. Total:</b>					<b>2,550.02</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6379 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	2277864A	PP 2/16/24 FSA - Bal/Co Empl	10-000-22505	02/26/2024	4,198.46
<b>Vendor 6379 - American Fidelity Assurance Company Total:</b>					<b>4,198.46</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S192216829	Tires (12) #12 & #172	11-620-54540	02/26/2024	3,486.00
American Tire Distributors	S192341607	Tires (2) #612	10-597-53330	02/26/2024	130.58
American Tire Distributors	S192341620	Tires (2) #9	11-620-54540	02/26/2024	627.16
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>4,243.74</b>
<b>Vendor: 5455 - AMG Printing &amp; Mailing, LLC</b>					
AMG Printing & Mailing, LLC	PC-585	Envelopes	10-404-53100	02/26/2024	832.75
AMG Printing & Mailing, LLC	PC-585	Vote by Mail Absentee FPCA Kits	10-404-54999	02/26/2024	3,065.82
<b>Vendor 5455 - AMG Printing &amp; Mailing, LLC Total:</b>					<b>3,898.57</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	374596	5 Gal. Drinking Water (3) - JP #4	10-458-54861	02/26/2024	38.75
Aqua Beverage Company	375053	Cooler Rental - JP #4	10-458-54861	02/26/2024	10.50
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>49.25</b>
<b>Vendor: 3198 - Atmos Energy</b>					
Atmos Energy	Mtr 000835578 2/9/24	3036404200 1/11/24 - 2/9/24 EMS Comfort	10-540-54400	02/26/2024	180.39
Atmos Energy	Mtr 002811926 2/8/24	3033905415 1/10/24 - 2/8/24 Comfort VFD	10-546-54400	02/26/2024	190.81
<b>Vendor 3198 - Atmos Energy Total:</b>					<b>371.20</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 2/16/24	1106900-018 1/14/24 - 2/15/24 JP #4	10-458-54400	02/26/2024	510.21
Bandera Electric Coop, Inc.	Meter 100763 2/16/24	1106900-003 1/14/24 - 2/15/24 Pct #4 Warehouse	10-510-54400	02/26/2024	37.31
Bandera Electric Coop, Inc.	Meter 105185 2/16/24	1106900-012 1/14/24 - 2/15/24 SO Tower Rd	10-510-54400	02/26/2024	56.02
Bandera Electric Coop, Inc.	Meter 112826 2/16/24	1106900-002 1/14/24 - 2/15/24 EMS Tower	10-510-54400	02/26/2024	41.37
Bandera Electric Coop, Inc.	Meter 114894 2/16/24	1106900-019 1/14/24 - 2/15/24 Mark Twain	10-660-54400	02/26/2024	78.73
Bandera Electric Coop, Inc.	Meter 117591 2/16/24	1106900-016 1/14/24 - 2/15/24 Park House	10-660-54400	02/26/2024	154.78
Bandera Electric Coop, Inc.	Meter 117596 2/16/24	1106900-015 1/14/24 - 2/15/24 Stor Trailer	10-510-54400	02/26/2024	33.85
Bandera Electric Coop, Inc.	Meter 123025 2/9/24	2308530-002 1/8/24 - 2/8/24 WVFD - 3 Waring Rd	10-549-54400	02/26/2024	203.11
Bandera Electric Coop, Inc.	Meter 123031 2/9/24	2308530-001 1/8/24 - 2/8/24 WVFD - 5 Waring Rd	10-549-54400	02/26/2024	97.84
Bandera Electric Coop, Inc.	Meter 123229 2/16/24	1106900-006 1/14/24 - 2/15/24 JP #2	10-456-54400	02/26/2024	120.73
Bandera Electric Coop, Inc.	Meter 123279 2/16/24	1106900-004 1/14/24 - 2/15/24 Comfort EMS	10-540-54400	02/26/2024	247.29
Bandera Electric Coop, Inc.	Meter 124471 2/16/24	1106900-009 1/14/24 - 2/15/24ComfortWasteStation	10-595-54400	02/26/2024	32.33
Bandera Electric Coop, Inc.	Meter 137331 2/16/24	1106900-023 1/14/24 - 2/15/24 5 Toepperwein Rd	10-510-54400	02/26/2024	128.17
Bandera Electric Coop, Inc.	Meter 142114 2/16/24	1106900-013 1/14/24 - 2/15/24 SO	10-510-54400	02/26/2024	31.20
Bandera Electric Coop, Inc.	Meter 200581 2/16/24	1106900-007 1/14/24 - 2/15/24 10 Staudt St	10-510-54400	02/26/2024	322.62
Bandera Electric Coop, Inc.	Meter 200598 2/16/24	1106900-014 1/14/24 - 2/15/24 RMEC	10-660-54400	02/26/2024	878.37
Bandera Electric Coop, Inc.	Meter 201015 2/16/24	1106900-022 1/14/24 - 2/15/24 Law Enf Facility	10-512-54400	02/26/2024	5,253.53
Bandera Electric Coop, Inc.	Meter 201245 2/16/24	1106900-008 1/14/24 - 2/15/24 4 Staudt St	10-579-54400	02/26/2024	1,243.18
Bandera Electric Coop, Inc.	Meter 300224 2/16/24	1106900-024 1/15/24 - 2/15/24 Pre Trial Svcs	10-438-54400	02/26/2024	225.91
Bandera Electric Coop, Inc.	Meter 300437 2/16/24	1106900-020 1/14/24 - 2/15/24 Animal Control	10-408-54400	02/26/2024	488.57
Bandera Electric Coop, Inc.	Meter 300460 2/16/24	1106900-005 1/14/24 - 2/15/24 WasteDisp-SpanPass	10-595-54400	02/26/2024	61.07

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 300464 2/16/24	1106900-021 1/14/24 - 2/15/24 Recycling Cntr	10-597-54400	02/26/2024	108.28
Bandera Electric Coop, Inc.	Meter 300489 2/16/24	1106900-017 1/14/24 - 2/15/24 Park Fac	10-660-54400	02/26/2024	166.47
Vendor 1065 - Bandera Electric Coop, Inc. Total:					10,520.94
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	23-0251	2hr - 1 Interpreter 12/6/23/Case#23823B (CPS)	10-436-54092	02/26/2024	200.00
BCC Languages LLC	240116	2hr+Travel-1 Interpreter 1/24-25/Case #TR24-2-001	10-456-54092	02/26/2024	360.00
Vendor 6217 - BCC Languages LLC Total:					560.00
Vendor: 7074 - Beaty Palmer Architects Inc.					
Beaty Palmer Architects Inc.	22-41-08	PayApp#8-Architect/Water&FireSvc/Aug'23-EMS Fac	70-540-55130	02/26/2024	10,486.75
Beaty Palmer Architects Inc.	22-41-09	PayApp#9-Architect/Procure Phase/Sep'23-EMS Fac	70-540-55130	02/26/2024	9,847.50
Beaty Palmer Architects Inc.	22-41-10	PayApp#10-Architect/Procure Phase/Nov'23-EMS Fac	70-540-55130	02/26/2024	3,282.50
Beaty Palmer Architects Inc.	22-41-11	PayApp#11-Architect/Stormwater Mgt/Dec23-EMS Fac	70-540-55130	02/26/2024	5,000.00
Beaty Palmer Architects Inc.	22-41-12	PayApp#12-Architect/Constr Phase/Jan'24-EMS Fac	70-540-55130	02/26/2024	3,305.50
Vendor 7074 - Beaty Palmer Architects Inc. Total:					31,922.25
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1142150	Propane (400gal) - Animal Control	10-408-54400	02/26/2024	1,056.00
Bell Hydrogas, Inc.	1142360	Propane (290gal) - Animal Control	10-408-54400	02/26/2024	794.60
Vendor 1060 - Bell Hydrogas, Inc. Total:					1,850.60
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2024-0195	Contract Services (22)	10-408-54950	02/26/2024	198.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					198.00
Vendor: 4199 - Bobby Ray Vollmer					
Bobby Ray Vollmer	INV0018693	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
Vendor 4199 - Bobby Ray Vollmer Total:					80.00
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	623227	Wiper Blades #141, #111 & #152	10-510-54540	02/26/2024	143.94
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					143.94
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 2/1/24	Eval, Xray & Extraction 1/9/24/Case #12-025	10-512-54050	02/26/2024	529.00
Boerne Dental Center	57551 2/1/24	Evaluation & Xray 1/31/24/Case #24-035	10-512-54050	02/26/2024	400.00
Boerne Dental Center	57551 2/1/24	Evaluation & Xray 1/22/24/Case #24-016	10-512-54050	02/26/2024	400.00
Vendor 4865 - Boerne Dental Center Total:					1,329.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	12540	Label Tape, Folders & Misc Office Supplies	10-497-53100	02/26/2024	89.93
Boerne Office Supply, L.C.	12561	Envelopes, Binder Clips & Misc Office Supplies	10-450-53100	02/26/2024	443.72
Boerne Office Supply, L.C.	12564	Self Inking Stamps (2)	10-404-53100	02/26/2024	159.98
Boerne Office Supply, L.C.	12564.1	Legal Colored Paper	10-404-53100	02/26/2024	80.97
Boerne Office Supply, L.C.	12575	Legal Paper (6 Reams)	10-450-53100	02/26/2024	65.94
Vendor 1040 - Boerne Office Supply, L.C. Total:					840.54
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	29014	Pest Control Svcs/Jan '24 - Detention	10-512-54861	02/26/2024	210.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Pest Control	29014	Pest Control Svcs/Jan '24 - SO & CID	10-560-54861	02/26/2024	215.00
Boerne Pest Control	29015	Pest Control Svcs/Jan '24 - Adult Probation	10-510-54861	02/26/2024	75.00
Boerne Pest Control	29051	Pest Control Svc Call 1/18/24 - 2FL CH	10-510-53330	02/26/2024	75.00
Boerne Pest Control	29106	Pest Control Svcs/Jan '24 - JSPP	10-660-54861	02/26/2024	145.00
Boerne Pest Control	29121	Pest Control Services/Jan '24 - Animal Control	10-408-54861	02/26/2024	100.00
Vendor 3397 - Boerne Pest Control Total:					820.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0018681	Dec '23 - Jan '24 1st Responders	10-401-56024	02/26/2024	1,250.00
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					1,250.00
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	217174	Hydraulic Fluid #35	11-620-53300	02/26/2024	262.60
Vendor 6658 - BossTx, Inc Total:					262.60
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85239545	Misc Medical Supplies	10-540-53910	02/26/2024	3,092.11
Bound Tree Medical, LLC	85248720	Medical Bag	10-543-53330	02/26/2024	161.99
Vendor 2700 - Bound Tree Medical, LLC Total:					3,254.10
Vendor: 7060 - Butler-Cohen LLC					
Butler-Cohen LLC	816856	PayApp#14/Jail Expansion Constr Svcs 12/1-12/31/23	70-512-55130	02/26/2024	219,416.73
Butler-Cohen LLC	816873	Pay App #3/4 Staudt St HVAC Renovation Svcs	70-512-55130	02/26/2024	21,471.50
Vendor 7060 - Butler-Cohen LLC Total:					240,888.23
Vendor: 7339 - Caitlyn Sunderman					
Caitlyn Sunderman	INV0018702	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
Vendor 7339 - Caitlyn Sunderman Total:					80.00
Vendor: 3477 - Carl Turner Equipment Inc					
Carl Turner Equipment Inc	0131689-IN	Vehicle Lift Installation - Shop	11-620-53330	02/26/2024	1,441.00
Vendor 3477 - Carl Turner Equipment Inc Total:					1,441.00
Vendor: 2917 - Carolyn Arnold - Communications Consultant, Inc.					
Carolyn Arnold - Communications Consultant, Inc.	23337	50% of Capital Credit Issued (830)537-3196	10-409-54861	02/26/2024	3.04
Carolyn Arnold - Communications Consultant, Inc.	23337	50% of Capital Credit Issued (830) 537-3430	10-409-54861	02/26/2024	52.42
Vendor 2917 - Carolyn Arnold - Communications Consultant, Inc. Total:					55.46
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	PG82324	MSP360 Managed Server Backup - SO/CID	10-415-54523	02/26/2024	1,903.00
CDW Government, Inc.	PJ47676	Single Mode Fiber Transceivers - CH	10-415-53330	02/26/2024	540.00
CDW Government, Inc.	PJ48129	HP Laserjet Desktop Printer	10-496-53100	02/26/2024	244.02
Vendor 3361 - CDW Government, Inc. Total:					2,687.02
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 1600145 2/15/24	26279101 1/15/24 - 2/15/24 SVFD - Air Comp	10-548-54400	02/26/2024	373.61
Central Texas Electric Co-op	Meter 2031688 2/15/24	23385801 1/15/24 - 2/15/24 R&B	11-620-54400	02/26/2024	204.65
Central Texas Electric Co-op	Meter 2031689 2/15/24	27961000 1/15/24 - 2/15/24 R&B	11-620-54400	02/26/2024	40.34
Central Texas Electric Co-op	Meter 2036883 2/15/24	26949801 1/15/24 - 2/15/24 SVFD - Radio	10-548-54400	02/26/2024	49.07

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Central Texas Electric Co-op	Meter 9000043 2/15/24	27570100 1/15/24 - 2/15/24 R&B	11-620-54400	02/26/2024	548.18
Vendor 2932 - Central Texas Electric Co-op Total:					1,215.85
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0018696	Mar '24 Rent - JP #2	10-456-54600	02/26/2024	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4182514268	Uniform Rentals 2/6/24 - Parks	10-660-53360	02/26/2024	125.14
Cintas Corporation 87	4182815502	Door Mat Rentals 2/8/24	10-510-53330	02/26/2024	103.85
Cintas Corporation 87	4182937533	Uniform Rentals 2/9/24 - CH Facilities	10-510-53360	02/26/2024	106.01
Cintas Corporation 87	4182937533	Uniform Rentals 2/9/24 - Solid Waste	10-595-53360	02/26/2024	8.49
Cintas Corporation 87	4182937533	Uniform Rentals 2/9/24 - Brush Site	10-596-53360	02/26/2024	15.57
Cintas Corporation 87	4182937533	Uniform Rentals 2/9/24 - Recycling	10-597-53360	02/26/2024	8.49
Cintas Corporation 87	4183544957	Door Mat Rentals 2/15/24	10-510-53330	02/26/2024	107.17
Cintas Corporation 87	4183665437	Uniform Rentals 2/16/24 - CH Facilities	10-510-53360	02/26/2024	109.43
Cintas Corporation 87	4183665437	Uniform Rentals 2/16/24 - Solid Waste	10-595-53360	02/26/2024	8.77
Cintas Corporation 87	4183665437	Uniform Rentals 2/16/24 - Brush Site	10-596-53360	02/26/2024	16.05
Cintas Corporation 87	4183665437	Uniform Rentals 2/16/24 - Recycling	10-597-53360	02/26/2024	8.77
Vendor 6537 - Cintas Corporation 87 Total:					617.74
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0001 2/14/24	01-4660-00 1/2/24 - 1/31/24 114 Blanco Rd E	10-510-54400	02/26/2024	8.52
City of Boerne Utilities	M-0001 2/14/24	01-5100-00 1/2/24 - 1/31/24 210 E. San Antonio	10-510-54400	02/26/2024	226.16
City of Boerne Utilities	M-0001 2/14/24	01-4520-00 1/2/24 - 1/31/24 400 Blanco Rd E 2	10-510-54400	02/26/2024	28.11
City of Boerne Utilities	M-0001 2/14/24	01-4510-00 1/2/24 - 1/31/24 400 Blanco Rd E 1	10-510-54400	02/26/2024	193.30
City of Boerne Utilities	M-0001 2/14/24	03-0575-02 1/2/24 - 1/31/24 221 Fawn Valley	10-510-54400	02/26/2024	1,553.20
City of Boerne Utilities	M-0001 2/14/24	01-5120-00 1/2/24 - 1/31/24 Historic Courthouse	10-510-54400	02/26/2024	1,037.64
City of Boerne Utilities	M-0001 2/14/24	01-5110-00 1/2/24 - 1/31/24 Old Jail	10-510-54400	02/26/2024	189.04
City of Boerne Utilities	M-0001 2/14/24	01-5220-01 1/2/24 - 1/31/24 Courthouse	10-510-54400	02/26/2024	8,191.60
City of Boerne Utilities	M-0020-02 2/16/24	09-0426-02 1/8/24 - 2/5/24 118 Saunders St S2	10-510-54400	02/26/2024	127.56
City of Boerne Utilities	M-0020-02 2/16/24	09-0425-03 1/8/24 - 2/5/24 118 Saunders St S1	10-510-54400	02/26/2024	193.63
City of Boerne Utilities	M-0020-02 2/16/24	09-0430-06 1/8/24 - 2/5/24 126 Rosewood Ave	10-510-54400	02/26/2024	560.18
Vendor 1160 - City of Boerne Utilities Total:					12,308.94
Vendor: 1262 - City of Boerne					
City of Boerne	INV0018704	Jan - Mar '24/Rural Fire	10-544-56511	02/26/2024	168,465.00
City of Boerne	INV0018704	Jan - Mar '24/Communications	10-580-56240	02/26/2024	174,914.00
Vendor 1262 - City of Boerne Total:					343,379.00
Vendor: 7151 - Clint Schulle					
Clint Schulle	INV0018706	Reimb Mil-Tyler Tech User Meeting 2/20/24	10-495-54270	02/26/2024	113.90
Vendor 7151 - Clint Schulle Total:					113.90
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	395910	Washer Fluid - Stock	10-560-54540	02/26/2024	40.28
Comfort Auto & Truck Supply	396197	Battery #2002	10-560-54540	02/26/2024	150.39
Comfort Auto & Truck Supply	396313	Oil Filter #2208	10-560-54540	02/26/2024	5.33

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	396315	Oil Filter #2101	10-560-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	396316	Air Filter #2104	10-560-54540	02/26/2024	19.81
Comfort Auto & Truck Supply	396317	Air/Oil Filters #1907	10-560-54540	02/26/2024	22.66
Comfort Auto & Truck Supply	397452	Drain Plug #2008	10-560-54540	02/26/2024	7.86
Comfort Auto & Truck Supply	397470	Seal Sway Bar Kit, Seal & Oil Seal #1503	10-560-54540	02/26/2024	67.55
Comfort Auto & Truck Supply	397634	Oil Filter, Capsules & Wiper Blades #1905	10-560-54540	02/26/2024	44.61
Comfort Auto & Truck Supply	397635	Oil Filter #2108	10-560-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	397636	Air/Oil Filter #2008	10-560-54540	02/26/2024	22.66
Comfort Auto & Truck Supply	397637	Air/Oil Filter #1503	10-560-54540	02/26/2024	22.66
Comfort Auto & Truck Supply	397639	Air/Cabin/Oil Filter, Wiper Blades & Rotor #2005	10-560-54540	02/26/2024	246.40
Comfort Auto & Truck Supply	397640	Washer Fluid Cap #2008	10-560-54540	02/26/2024	4.78
Comfort Auto & Truck Supply	397655	Coolant Temp Sensor #1701	10-560-54540	02/26/2024	23.99
Comfort Auto & Truck Supply	397765	Cabin Air Filter #2206	10-560-54540	02/26/2024	42.70
Comfort Auto & Truck Supply	398207	Wiper Blades #1605	10-560-54540	02/26/2024	32.64
Comfort Auto & Truck Supply	398212	Lug Nut #1605	10-560-54540	02/26/2024	31.75
Comfort Auto & Truck Supply	398629	Brake Pads (2) #2103 & #2207	10-560-54540	02/26/2024	212.34
Comfort Auto & Truck Supply	398630	Brake Rotors (4) #2103 & #2207	10-560-54540	02/26/2024	629.52
Comfort Auto & Truck Supply	398648	ADO/Brake/Fleet Pads #2207	10-560-54540	02/26/2024	252.57
Comfort Auto & Truck Supply	398649	ADO Pads (2) - Stock	10-560-54540	02/26/2024	125.98
Comfort Auto & Truck Supply	398651	Brake Pad - Stock	10-560-54540	02/26/2024	106.17
Comfort Auto & Truck Supply	399035	Credit - Brake Pads #2108 (Ref INV 397139)	10-560-54540	02/26/2024	-62.99
Comfort Auto & Truck Supply	399041	Oil Filter #190	43-545-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399042	Oil Filter #2102	10-560-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399043	Air/Oil Filters #2002	10-560-54540	02/26/2024	22.66
Comfort Auto & Truck Supply	399044	Air/Oil Filters & Wiper Blades #1605	10-560-54540	02/26/2024	48.65
Comfort Auto & Truck Supply	399045	Oil Filter #2107	10-560-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399046	Oil Filter #1005	10-560-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399047	Oil Filter #1912	10-512-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399048	Oil Filter #1803	10-560-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399055	Credit - Oil Seal #1503 (Ref INV 397470)	10-560-54540	02/26/2024	-13.98
Comfort Auto & Truck Supply	399079	Air Filter #1910	10-560-54540	02/26/2024	12.00
Comfort Auto & Truck Supply	399097	Intercooler Tube #146	11-620-54540	02/26/2024	190.90
Comfort Auto & Truck Supply	399136	Drill Pump - Shop	11-620-53330	02/26/2024	10.99
Comfort Auto & Truck Supply	399207	Batteries #254	11-620-54540	02/26/2024	336.78
Comfort Auto & Truck Supply	399224	Batteries #254	11-620-54540	02/26/2024	300.78
Comfort Auto & Truck Supply	399225	Battery #2102	10-560-54540	02/26/2024	212.39
Comfort Auto & Truck Supply	399233	Credit - Batteries (2) #254 (Ref INV 399207)	11-620-54540	02/26/2024	-336.78
Comfort Auto & Truck Supply	399239	Toggle Boot & Toggle Switches #146	11-620-54540	02/26/2024	103.10
Comfort Auto & Truck Supply	399241	Shop Towels - R&B	11-620-53330	02/26/2024	119.70
Comfort Auto & Truck Supply	399330	Electrical Tape - Shop	11-620-53330	02/26/2024	25.96
Comfort Auto & Truck Supply	399498	Disposable Gloves - Shop	11-620-53330	02/26/2024	17.79
Comfort Auto & Truck Supply	399606	Battery #88	11-620-54540	02/26/2024	223.99
Comfort Auto & Truck Supply	399609	Credit-Battery & Core Deposit #88 (Ref INV 398917)	11-620-54540	02/26/2024	-275.39
Comfort Auto & Truck Supply	399616	Oil Filter #189	11-620-54540	02/26/2024	5.33



**Accounts Payable Claims**
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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	399618	Oil Filter #240	11-620-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399620	Air/Oil Filters #243	10-660-54540	02/26/2024	46.32
Comfort Auto & Truck Supply	399624	Oil Filter #224	10-660-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	399869	Hydraulic Fittings & Hose #170	11-620-54540	02/26/2024	105.36
Comfort Auto & Truck Supply	400322	Oil Filter #177	11-620-54540	02/26/2024	49.79
Comfort Auto & Truck Supply	400323	Air/Fuel Filters #192	11-620-54540	02/26/2024	71.06
Comfort Auto & Truck Supply	400325	Oil Filter #145	11-620-54540	02/26/2024	63.98
Comfort Auto & Truck Supply	400351	Flasher Relays #12, Stock	11-620-54540	02/26/2024	77.97
Comfort Auto & Truck Supply	400533	Gas Cap #186	11-620-54540	02/26/2024	27.99
Comfort Auto & Truck Supply	400535	Brake Pads #166	10-510-54540	02/26/2024	37.99
Comfort Auto & Truck Supply	400574	Transmission Filter Kit #188	11-620-54540	02/26/2024	73.42
Comfort Auto & Truck Supply	400580	Battery #76	11-620-54540	02/26/2024	149.39
Comfort Auto & Truck Supply	400673	Serpentine Belt & Belt Tensioner #53	11-620-54540	02/26/2024	125.08
Comfort Auto & Truck Supply	400674	Alternator #9	11-620-54540	02/26/2024	184.99
Comfort Auto & Truck Supply	400729	Credit-Serp. Belt & Tensioner #53 (Ref INV 400673)	11-620-54540	02/26/2024	-125.08
Comfort Auto & Truck Supply	400732	Belt #53	11-620-54540	02/26/2024	26.09
Comfort Auto & Truck Supply	400746	Oil Filter #166	10-510-54540	02/26/2024	5.33
Comfort Auto & Truck Supply	400748	Wiper Blades - Stock	11-620-54540	02/26/2024	32.64
Comfort Auto & Truck Supply	400786	Impact Socket - Shop	11-620-53330	02/26/2024	4.67
Comfort Auto & Truck Supply	400790	Battery & Core Deposit #240	11-620-54540	02/26/2024	157.39
Comfort Auto & Truck Supply	400792	Credit - Battery Core Deposit #240(Ref INV 400790)	11-620-54540	02/26/2024	-18.00
Comfort Auto & Truck Supply	400793	Serpentine Belt #53	11-620-54540	02/26/2024	47.69
Comfort Auto & Truck Supply	400793C	Credit - Serpentine Belt #53 (REF INV 400732)	11-620-54540	02/26/2024	-26.09
Comfort Auto & Truck Supply	400798	Ratchet - Shop	11-620-53330	02/26/2024	39.99
Comfort Auto & Truck Supply	400820	Tire Sensors (4) #189	11-620-54540	02/26/2024	95.92
Comfort Auto & Truck Supply	400830	Oil Filter Wrenches (3) - Shop	11-620-53330	02/26/2024	22.20
Comfort Auto & Truck Supply	400935	Transmission Fluid (2) #188	11-620-53300	02/26/2024	73.98
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>4,457.90</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0007298-IN	Kitchen PM Service 2/1/24 - 3/1/24	10-512-54861	02/26/2024	334.00
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>334.00</b>
<b>Vendor: 1295 - Corinna Speer</b>					
Corinna Speer	INV0018705	Reimb Meals/Mil - TAC Budget Workshop 2/19-2/20	10-495-54270	02/26/2024	325.97
<b>Vendor 1295 - Corinna Speer Total:</b>					<b>325.97</b>
<b>Vendor: 4254 - Corrie Lindstrom</b>					
Corrie Lindstrom	INV0018629	Reimb Local Mileage 1/2, 1/9, 1/23 & 1/30	10-499-54260	02/26/2024	91.12
<b>Vendor 4254 - Corrie Lindstrom Total:</b>					<b>91.12</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP018985	Feb '24 Basic Email & Information Protection Pkg	10-415-54240	02/26/2024	3,178.11
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>3,178.11</b>

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7333 - County of Lubbock</b>					
County of Lubbock	Jan-24	PID #1964/Jan '24	10-570-54096	02/26/2024	125.00
				<b>Vendor 7333 - County of Lubbock Total:</b>	<b>125.00</b>
<b>Vendor: 4070 - Creative Forms &amp; Concepts, Inc.</b>					
Creative Forms & Concepts, Inc.	120486	3,300 Accounts Payable Checks	10-495-53100	02/26/2024	660.23
				<b>Vendor 4070 - Creative Forms &amp; Concepts, Inc. Total:</b>	<b>660.23</b>
<b>Vendor: 5937 - Dante Eli Dominguez</b>					
Dante Eli Dominguez	1/13/20 - 1/11/24	Appt Atty #7528	10-435-54020	02/26/2024	425.00
				<b>Vendor 5937 - Dante Eli Dominguez Total:</b>	<b>425.00</b>
<b>Vendor: 1524 - Dell Marketing L.P.</b>					
Dell Marketing L.P.	10730462077	Dell PC - CH Security	10-415-53330	02/26/2024	1,730.18
				<b>Vendor 1524 - Dell Marketing L.P. Total:</b>	<b>1,730.18</b>
<b>Vendor: 5700 - Denise Maxwell</b>					
Denise Maxwell	INV0018638	Reimb Meals/Miles - CDCAT Winter Conf 1/28-2/1	10-403-54270	02/26/2024	485.80
				<b>Vendor 5700 - Denise Maxwell Total:</b>	<b>485.80</b>
<b>Vendor: 1033 - Dependable Insurance Agency</b>					
Dependable Insurance Agency	000893	Dist Clerk Blanket Dishonesty Bond 1/25/24-1/25/25	10-450-54800	02/26/2024	593.00
				<b>Vendor 1033 - Dependable Insurance Agency Total:</b>	<b>593.00</b>
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN001396855	Inmate Rx/Jan '24	10-512-54050	02/26/2024	2,450.83
				<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>	<b>2,450.83</b>
<b>Vendor: 6847 - Discount Tire</b>					
Discount Tire	1413342	Mount/Dismount & Install Tires (2) #2001	10-560-54540	02/26/2024	72.00
				<b>Vendor 6847 - Discount Tire Total:</b>	<b>72.00</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	2/6/2024 - 2/6/24	Appt Atty #23-506CR	10-435-54020	02/26/2024	350.00
Douglas Burford	2/6/2024-2/6/2024	Appt Atty #17-560CR	10-435-54020	02/26/2024	250.00
Douglas Burford	2/6/24 - 2/6/2024	Appt Atty #23-437CR	10-435-54020	02/26/2024	350.00
Douglas Burford	2/6/24 - 2/6/24	Appt Atty #23-207CR	10-435-54020	02/26/2024	350.00
Douglas Burford	2/7/2024 - 2/7/24	Appt Atty #23-194CR	10-435-54020	02/26/2024	90.00
Douglas Burford	2/7/24 - 2/7/24	Appt Atty #23-539CR	10-435-54020	02/26/2024	350.00
				<b>Vendor 4560 - Douglas Burford Total:</b>	<b>1,740.00</b>
<b>Vendor: 4512 - DSHS Central Lab MC2004</b>					
DSHS Central Lab MC2004	5265_012024	Chemical Analysis PWS 1300058	10-402-53330	02/26/2024	165.00
				<b>Vendor 4512 - DSHS Central Lab MC2004 Total:</b>	<b>165.00</b>
<b>Vendor: 7298 - Emilio Fuentes</b>					
Emilio Fuentes	INV0018689	Reimb Meals/Mil-Gang Intelligence Conf 1/28-2/1	10-512-54270	02/26/2024	141.66
				<b>Vendor 7298 - Emilio Fuentes Total:</b>	<b>141.66</b>

**Accounts Payable Claims**
**Post Dates: 2/26/2024 - 2/26/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6968 - FasPsych, LLC</b>					
FasPsych, LLC	013124014	On Call Mental Health Svcs/Jan '24	10-512-54861	02/26/2024	6,180.00
				<b>Vendor 6968 - FasPsych, LLC Total:</b>	<b>6,180.00</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	45101	Inmate Meals 12/28/23 - 1/3/24	10-512-53315	02/26/2024	3,428.78
Five Star Correctional Services, Inc.	45144	Inmate Meals 1/4/24 - 1/10/24	10-512-53315	02/26/2024	3,785.86
Five Star Correctional Services, Inc.	45184	Inmate Meals 1/11/24 - 1/17/24	10-512-53315	02/26/2024	4,233.73
Five Star Correctional Services, Inc.	45229	Inmate Meals 1/18/24 - 1/24/24	10-512-53315	02/26/2024	4,382.44
Five Star Correctional Services, Inc.	45272	Inmate Meals 1/25/24 - 1/31/24	10-512-53315	02/26/2024	4,482.62
				<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>	<b>20,313.43</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	026864449	Uniform Jacket - J. Barter	10-512-53360	02/26/2024	77.40
Galls, LLC	026984884	Uniform Pants - J. Barter	10-512-53360	02/26/2024	42.18
Galls, LLC	026984885	Uniform Tactical Pants - J. Guerrero	10-512-53360	02/26/2024	43.87
Galls, LLC	026984888	Uniform Shirts (2) - E. Pereda	10-512-53360	02/26/2024	110.00
Galls, LLC	026984889	UniformShirts(3), TrafficVest&Namestrips-A.Russell	10-560-53360	02/26/2024	256.62
Galls, LLC	026984890	Uniform Shirts(3), Traffic Vest & Misc - K. Pease	10-560-53360	02/26/2024	292.03
Galls, LLC	026984904	Uniform Rain Coat - A. Robles	10-560-53360	02/26/2024	35.41
Galls, LLC	026984905	Uniform Rain Coat - J. Escalante	10-560-53360	02/26/2024	35.41
Galls, LLC	026984906	Uniform Lapel Mic & Rain Coat - A. Russell	10-560-53360	02/26/2024	146.40
Galls, LLC	026984907	Uniform Lapel Mic - K. Pease	10-560-53360	02/26/2024	110.99
Galls, LLC	026984915	Uniform River Belt - A. Russell	10-560-53360	02/26/2024	48.99
Galls, LLC	026984916	Uniform River Belt - K. Pease	10-560-53360	02/26/2024	49.99
Galls, LLC	027081787	Uniform Jacket & Namestrips - A. Russell	10-560-53360	02/26/2024	254.38
Galls, LLC	027081831	Custom K9 Badge - K9 Tajga	10-560-54940	02/26/2024	49.99
				<b>Vendor 1429 - Galls, LLC Total:</b>	<b>1,553.66</b>
<b>Vendor: 1067 - GVTC</b>					
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - Elections	10-404-54200	02/26/2024	191.51
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - Pre Trial Svcs	10-438-54200	02/26/2024	122.72
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - Courthouse	10-510-54200	02/26/2024	4,982.71
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - EMS	10-540-54200	02/26/2024	129.30
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - SO	10-560-54200	02/26/2024	1,933.30
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - Adult Probation	10-579-54200	02/26/2024	314.78
GVTC	136257-015 2/1/24	2/1/24 - 2/29/24 Local - R&B	11-620-54200	02/26/2024	322.02
				<b>Vendor 1067 - GVTC Total:</b>	<b>7,996.34</b>
<b>Vendor: 7250 - Hays City Corporation</b>					
Hays City Corporation	1454955-IN	Diesel (1,658gal) - Comfort Yard	11-620-53300	02/26/2024	5,360.97
				<b>Vendor 7250 - Hays City Corporation Total:</b>	<b>5,360.97</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	322658	Spay/Neuter & Vaccination Pkg	10-408-53400	02/26/2024	75.00
Hill Country Animal League SPCA, Inc.	323220	Spay/Neuter & Vaccination Pkg	10-408-53400	02/26/2024	77.00
				<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>	<b>152.00</b>

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6763 - Hillyard, Inc.</b>					
Hillyard, Inc.	605376902	Furniture Polish (1cs)	10-510-53310	02/26/2024	53.41
				<b>Vendor 6763 - Hillyard, Inc. Total:</b>	<b>53.41</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PIMS0974879	Air Rest Cushion #28	11-620-54540	02/26/2024	60.88
				<b>Vendor 1312 - Holt Texas, LTD Total:</b>	<b>60.88</b>
<b>Vendor: 7087 - Hyde Kelley LLP</b>					
Hyde Kelley LLP	3442	Legal Svcs - Harrison v Christman/Dec '23	10-401-54020	02/26/2024	568.56
Hyde Kelley LLP	3443	Legal Svcs - Waring Land Investments, LLC/Dec '23	10-401-54020	02/26/2024	521.18
Hyde Kelley LLP	3472	Legal Svcs - Harrison v Christman/Jan '24	10-401-54020	02/26/2024	578.12
Hyde Kelley LLP	3473	Legal Svcs - Waring Land Investments, LLC/Jan '24	10-401-54020	02/26/2024	87.04
				<b>Vendor 7087 - Hyde Kelley LLP Total:</b>	<b>1,754.90</b>
<b>Vendor: 1229 - Hydraulic Supply &amp; Service Co.</b>					
Hydraulic Supply & Service Co.	8124342	Air Brake Line Fitting #177	11-620-54540	02/26/2024	18.03
				<b>Vendor 1229 - Hydraulic Supply &amp; Service Co. Total:</b>	<b>18.03</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	77212	Mar '24 Services	10-635-54523	02/26/2024	1,516.00
				<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>	<b>1,516.00</b>
<b>Vendor: 7048 - Jasmine Glaser</b>					
Jasmine Glaser	INV0018627	Reimb Juvenile Meals - Transport 1/28, 1/29 & 2/2	10-570-53330	02/26/2024	40.14
				<b>Vendor 7048 - Jasmine Glaser Total:</b>	<b>40.14</b>
<b>Vendor: 7340 - Joel R. Glende</b>					
Joel R. Glende	INV0018703	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
				<b>Vendor 7340 - Joel R. Glende Total:</b>	<b>80.00</b>
<b>Vendor: 5299 - Johnathan E. Rightmyer</b>					
Johnathan E. Rightmyer	INV0018636	Re-Issue Check #89091 Original Issue Date 9/20/23	10-361-46070	02/26/2024	6,915.00
				<b>Vendor 5299 - Johnathan E. Rightmyer Total:</b>	<b>6,915.00</b>
<b>Vendor: 6986 - Johns Road Business Center LLC</b>					
Johns Road Business Center LLC	INV0018697	Mar '24 Rent - Pre Trial Svcs	10-438-54600	02/26/2024	3,412.50
				<b>Vendor 6986 - Johns Road Business Center LLC Total:</b>	<b>3,412.50</b>
<b>Vendor: 7337 - Joseph E. Giles</b>					
Joseph E. Giles	INV0018700	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
				<b>Vendor 7337 - Joseph E. Giles Total:</b>	<b>80.00</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 2/5/24	2024 TACA Dues - Auditor & Assistants	10-495-54810	02/26/2024	340.00
JP Morgan Chase Bank Na	Card #1883 2/5/24	Notary Book & Stamp - T. Coward	10-497-53100	02/26/2024	32.90
JP Morgan Chase Bank Na	Card #1883 2/5/24	Notary Bond & Omissions Insurance - T. Coward	10-497-54800	02/26/2024	105.00
JP Morgan Chase Bank Na	Card #1997 2/5/24	Hotel-TAEA Mid-Winter Conf 1/9-1/12 Decker&Fincke	42-419-54270	02/26/2024	1,033.92
JP Morgan Chase Bank Na	Card #2263 2/5/24	Markers	10-408-53100	02/26/2024	27.22
JP Morgan Chase Bank Na	Card #2263 2/5/24	Copy Paper (2 Cases)	10-408-53100	02/26/2024	82.98

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 2/5/24	Pens	10-408-53100	02/26/2024	16.09
JP Morgan Chase Bank Na	Card #2263 2/5/24	Cat Litter, Cleaner & Misc	10-408-53330	02/26/2024	242.56
JP Morgan Chase Bank Na	Card #2263 2/5/24	Glass Cleaner, Bleach & Planner	10-408-53330	02/26/2024	122.58
JP Morgan Chase Bank Na	Card #2263 2/5/24	Bleach & Floor Cleaner	10-408-53330	02/26/2024	63.72
JP Morgan Chase Bank Na	Card #2263 2/5/24	Dog Food (3 bags) & Kitten Food (1 bag)	10-408-53401	02/26/2024	109.72
JP Morgan Chase Bank Na	Card #2263 2/5/24	Kitten Food & Dog Food	10-408-53401	02/26/2024	395.90
JP Morgan Chase Bank Na	Card #2263 2/5/24	Dog Food (10 bags)	10-408-53401	02/26/2024	299.80
JP Morgan Chase Bank Na	Card #2366 2/5/24	Hotel - Mental Health Officer Crse 1/8-1/12 Flores	10-512-54270	02/26/2024	625.06
JP Morgan Chase Bank Na	Card #2366 2/5/24	Hotel - Mental Health Officer Crse 1/8-1/12 Hill	10-512-54270	02/26/2024	694.50
JP Morgan Chase Bank Na	Card #2366 2/5/24	Hotel - Inmate Transport 1/28 J. Lozano	10-512-54290	02/26/2024	120.79
JP Morgan Chase Bank Na	Card #2366 2/5/24	Hotel - Juvenile Transport 1/28 J. Glaser	10-570-53330	02/26/2024	120.79
JP Morgan Chase Bank Na	Card #2370 2/5/24	Hotel-Gang Intelligence Conf 1/28-2/1 E. Fuentes	10-512-54270	02/26/2024	483.00
JP Morgan Chase Bank Na	Card #2396 2/5/24	Regis-Medical Course 2/21-2/23 B. Humphus	10-540-54270	02/26/2024	150.00
JP Morgan Chase Bank Na	Card #2510 2/5/24	2" Camlock & Safety Glasses	10-660-53330	02/26/2024	67.96
JP Morgan Chase Bank Na	Card #2510 2/5/24	PVC, Adapters & Pipe Tape - Pump Parts	10-660-53330	02/26/2024	47.74
JP Morgan Chase Bank Na	Card #2510 2/5/24	Couplers, Drain Cleaner, & Misc	10-660-53330	02/26/2024	45.50
JP Morgan Chase Bank Na	Card #2510 2/5/24	Safety Glasses & Chain Pin	10-660-53330	02/26/2024	42.47
JP Morgan Chase Bank Na	Card #2510 2/5/24	Salt/Mineral Blocks (2)	10-660-53330	02/26/2024	156.66
JP Morgan Chase Bank Na	Card #2510 2/5/24	Bolts, Washers, Cleaning Towels & 10W30 Oil	10-660-53330	02/26/2024	23.29
JP Morgan Chase Bank Na	Card #2510 2/5/24	PVC Cutter, Wrench, Gloves & Paint	10-660-53330	02/26/2024	103.60
JP Morgan Chase Bank Na	Card #2510 2/5/24	Loppers, Pick Axe, Gloves, Wildflower Seed Mix	10-660-53330	02/26/2024	302.43
JP Morgan Chase Bank Na	Card #2510 2/5/24	PVC Pipe, Couplers, Cement Glue & Misc	10-660-53330	02/26/2024	40.45
JP Morgan Chase Bank Na	Card #2510 2/5/24	Work Gloves & Transfer Shovels (4)	10-660-53330	02/26/2024	174.89
JP Morgan Chase Bank Na	Card #2510 2/5/24	2" Water Tank Pump	10-660-53330	02/26/2024	299.99
JP Morgan Chase Bank Na	Card #2510 2/5/24	Pallet of Concrete & Couplings	10-660-53330	02/26/2024	299.28
JP Morgan Chase Bank Na	Card #2510 2/5/24	Regis - TRAPS Conf 2/26 - 3/1 M. Espinoza	10-660-54270	02/26/2024	525.00
JP Morgan Chase Bank Na	Card #2510 2/5/24	Regis - TRAPS Conf 2/26 - 3/1 J. Reissig	10-660-54270	02/26/2024	345.00
JP Morgan Chase Bank Na	Card #2510 2/5/24	PVC & Ball Valve - RMEC	10-660-54500	02/26/2024	88.96
JP Morgan Chase Bank Na	Card #2510 2/5/24	Plug Kit, PVC Couplings, Wax Ring, Vent Cap	10-660-54500	02/26/2024	164.74
JP Morgan Chase Bank Na	Card #2510 2/5/24	2024 TRAPS Membership Dues - J. Reissig	10-660-54810	02/26/2024	100.00
JP Morgan Chase Bank Na	Card #3049 2/5/24	Hotel- CDCAT Winter Conf 1/28-2/1 Maxwell & Garcia	10-403-54270	02/26/2024	1,068.16
JP Morgan Chase Bank Na	Card #3049 2/5/24	Hotel- CDCAT Winter Conf. 1/28-2/1 S. Jackson	10-450-54270	02/26/2024	562.76
JP Morgan Chase Bank Na	Card #3049 2/5/24	Copy Paper & Legal Paper	10-495-53100	02/26/2024	85.97
JP Morgan Chase Bank Na	Card #3049 2/5/24	Regis-County Auditor Inst. 4/16-4/19 C. Schulle	10-495-54270	02/26/2024	350.00
JP Morgan Chase Bank Na	Card #3049 2/5/24	Regis-County Auditor Inst. 4/16-4/19 C. Speer	10-495-54270	02/26/2024	350.00
JP Morgan Chase Bank Na	Card #3049 2/5/24	Regis-County Auditor Inst. 4/16-4/19 M. McGraw	10-495-54270	02/26/2024	350.00
JP Morgan Chase Bank Na	Card #3049. 2/5/24	Credit - Tax Refund	10-473-54021	02/26/2024	-10.73
JP Morgan Chase Bank Na	Card #3367 2/5/24	Misc Batteries & Tissues	10-560-53100	02/26/2024	108.84
JP Morgan Chase Bank Na	Card #3367 2/5/24	Crime Lab Postage	10-560-53110	02/26/2024	43.83
JP Morgan Chase Bank Na	Card #3367 2/5/24	Crime Lab Postage	10-560-53110	02/26/2024	26.85
JP Morgan Chase Bank Na	Card #3367 2/5/24	Certified Mail	10-560-53110	02/26/2024	8.73
JP Morgan Chase Bank Na	Card #3367 2/5/24	Certified Mail	10-560-53110	02/26/2024	8.56
JP Morgan Chase Bank Na	Card #4020 2/5/24	TX Juvenile Law Book	10-470-53120	02/26/2024	30.77
JP Morgan Chase Bank Na	Card #4020 2/5/24	Regis-WebConf Crim Appeals&Material 5/1-5/3 B.Lipo	10-470-54270	02/26/2024	500.00

## Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 2/5/24	Christmas Storage Bins (4)	10-409-53330	02/26/2024	43.92
JP Morgan Chase Bank Na	Card #4170 2/5/24	HDMI Cords - Courtroom	10-510-53330	02/26/2024	73.98
JP Morgan Chase Bank Na	Card #4170 2/5/24	Horn for Overhead Doors - EMS	10-510-53330	02/26/2024	64.99
JP Morgan Chase Bank Na	Card #4170 2/5/24	Exit Lights - JP #4	10-510-54500	02/26/2024	137.94
JP Morgan Chase Bank Na	Card #4170 2/5/24	Heater Repair Parts - Boerne EMS	10-510-54500	02/26/2024	209.19
JP Morgan Chase Bank Na	Card #4170 2/5/24	Nuts, Bolts & Washers	10-510-54500	02/26/2024	31.76
JP Morgan Chase Bank Na	Card #4754 2/5/24	Legal Paper (2)	10-510-53100	02/26/2024	8.77
JP Morgan Chase Bank Na	Card #4754 2/5/24	Electrical Tape (10pk) & Blue Electrical Tape	10-510-53330	02/26/2024	21.96
JP Morgan Chase Bank Na	Card #4754 2/5/24	Key Copies - Vet Svc	10-510-53330	02/26/2024	19.85
JP Morgan Chase Bank Na	Card #4754 2/5/24	Sediment Filters (4) & Filter Wrench - EMS	10-510-53330	02/26/2024	53.40
JP Morgan Chase Bank Na	Card #4754 2/5/24	Combo Locks (4) - CH Chiller Gate	10-510-53330	02/26/2024	89.92
JP Morgan Chase Bank Na	Card #4754 2/5/24	Conduit, Fittings & Misc - Jail	10-510-54500	02/26/2024	27.04
JP Morgan Chase Bank Na	Card #4754 2/5/24	Corner Brackets (2) - Small Crtrm CH	10-510-54500	02/26/2024	15.80
JP Morgan Chase Bank Na	Card #4754 2/5/24	Outdoor GFI Outlet Cover - SO	10-510-54500	02/26/2024	8.98
JP Morgan Chase Bank Na	Card #4754 2/5/24	Spackling Paste - Law Library Wall Repair	10-510-54500	02/26/2024	6.98
JP Morgan Chase Bank Na	Card #4754 2/5/24	Kitchen Faucet - Vet Svc	10-510-54500	02/26/2024	59.00
JP Morgan Chase Bank Na	Card #4754 2/5/24	Electrical Conduit/Boxes/Covers - Solid Waste/Rec	10-510-54500	02/26/2024	86.73
JP Morgan Chase Bank Na	Card #5370 2/5/24	Roofing Nails, Storage Tote & Insulation - JSPP	10-402-53330	02/26/2024	42.63
JP Morgan Chase Bank Na	Card #5370 2/5/24	Regis - TX Conf for Employers 2/16/24 J. Espino	10-496-54270	02/26/2024	200.00
JP Morgan Chase Bank Na	Card #5759 2/5/24	Flasher Switch Module #107	10-402-53330	02/26/2024	239.98
JP Morgan Chase Bank Na	Card #5759 2/5/24	Copy Paper (2 cases)	11-620-53100	02/26/2024	79.98
JP Morgan Chase Bank Na	Card #5759 2/5/24	Magnetic Flags & Holders (4ea)	11-620-53330	02/26/2024	101.00
JP Morgan Chase Bank Na	Card #5759 2/5/24	Tool Bag, Adjustable Wrenches (2) & Pliers	11-620-53330	02/26/2024	94.90
JP Morgan Chase Bank Na	Card #5759 2/5/24	Nut Splitter - Shop	11-620-53330	02/26/2024	229.00
JP Morgan Chase Bank Na	Card #5759 2/5/24	VEVOR Automatic Trans Fluid Flush Machine	11-620-53330	02/26/2024	574.00
JP Morgan Chase Bank Na	Card #5759 2/5/24	Fittings & Clamps #144	11-620-54540	02/26/2024	55.03
JP Morgan Chase Bank Na	Card #5759 2/5/24	Credit - Wall Mounted Wash Sink Return-Shop	11-620-53330	02/26/2024	-894.08
JP Morgan Chase Bank Na	Card #7150 2/5/24	Business Cards (250) - G. Appelt	10-435-53100	02/26/2024	150.76
JP Morgan Chase Bank Na	Card #7150 2/5/24	Juror Supplies	10-435-54850	02/26/2024	262.39
JP Morgan Chase Bank Na	Card #7150 2/5/24	Juror Lunch 1/25/24	10-435-54850	02/26/2024	200.74
JP Morgan Chase Bank Na	Card #7446 2/5/24	Coffee Pot & Extension Cord	10-402-53330	02/26/2024	70.98
JP Morgan Chase Bank Na	Card #7446 2/5/24	Copy Paper (2)	10-404-53100	02/26/2024	79.98
JP Morgan Chase Bank Na	Card #7446 2/5/24	TV Surge Protectors	10-435-53330	02/26/2024	37.76
JP Morgan Chase Bank Na	Card #7446 2/5/24	Regis-TylerTechConf 5/19-5/22 Speer,Barter,Schulle	10-495-54270	02/26/2024	1,798.50
JP Morgan Chase Bank Na	Card #7446 2/5/24	SaltDogg Electric Poly Salt Spreaders (Qty.2)	55-409-55990	02/26/2024	8,197.61
JP Morgan Chase Bank Na	Card #7972 2/5/24	Postage - Goat Replacement Tag Forms	10-665-53110	02/26/2024	14.28
JP Morgan Chase Bank Na	Card #7972 2/5/24	Hotel - Fort Worth Stock Show 1/29-2/2 S. Zoeller	10-665-54910	02/26/2024	797.60
JP Morgan Chase Bank Na	Card #7972 2/5/24	Program Supplies - Food Mgmt Class	10-665-54920	02/26/2024	19.96
JP Morgan Chase Bank Na	Card #7972 2/5/24	Nutrition Manual	10-665-54920	02/26/2024	362.00
JP Morgan Chase Bank Na	Card #8731 2/5/24	Regis-Treasurer's Cont. Ed. Conf 4/15-4/18 D'Spain	10-497-54270	02/26/2024	200.00
JP Morgan Chase Bank Na	Card #8731 2/5/24	2024 CTAT Dues - T. Coward	10-497-54810	02/26/2024	40.00
JP Morgan Chase Bank Na	Card #8731 2/5/24	2024 CTAT Dues - S. D'Spain	10-497-54810	02/26/2024	175.00
JP Morgan Chase Bank Na	Card #9985 2/5/24	Svc Call & Flat Repair #612	10-597-53330	02/26/2024	180.00
JP Morgan Chase Bank Na	Card #9985 2/5/24	Misc Batteries	11-620-53330	02/26/2024	139.83

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9985 2/5/24	Rubber Road Tube - Traffic Counter	11-620-53603	02/26/2024	137.00
JP Morgan Chase Bank Na	Card #9985 2/5/24	Svc Call Mount/Disposal (9) #76	11-620-54540	02/26/2024	775.00
JP Morgan Chase Bank Na	Card #9985 2/5/24	Vehicle Registrations - List	11-620-54810	02/26/2024	67.50
JP Morgan Chase Bank Na	Card #9985 2/5/24	Vehicle Registration #77	11-620-54810	02/26/2024	7.50
JP Morgan Chase Bank Na	Card #9985 2/5/24	Vehicle Registrations (6)	11-620-54810	02/26/2024	45.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					26,820.27
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0018630	Mileage - Dist Crt Judge 1/17/24 & 1/18/24	10-435-54081	02/26/2024	104.52
Judge Sidney Lee Harle	INV0018631	Mileage - Dist Crt Judge 1/25/24	10-435-54081	02/26/2024	52.26
Vendor 6487 - Judge Sidney Lee Harle Total:					156.78
Vendor: 4944 - Justice Benefits, Inc.					
Justice Benefits, Inc.	201706026	SCAAP FY2023 Percentage for Services	10-512-54861	02/26/2024	8,630.82
Vendor 4944 - Justice Benefits, Inc. Total:					8,630.82
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1183	Mar '24 Collections	10-499-54061	02/26/2024	12,063.83
Vendor 1052 - Kendall Appraisal District Total:					12,063.83
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0018691	P/J CWB Juror Donations 1/29/24 & 1/30/24	30-435-54850	02/26/2024	320.00
Kendall Co. Treasurer	INV0018691	P/J CVC Juror Donations 1/29/24 & 1/30/24	30-435-54850	02/26/2024	160.00
Vendor 1208 - Kendall Co. Treasurer Total:					480.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0018698	Mar '24 Lease - Brush Site	10-596-54610	02/26/2024	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	149250	Spay/Neuter & Vaccination Pkgs (4)	10-408-53400	02/26/2024	508.98
Vendor 5629 - Kendall County Veterinary Center Total:					508.98
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0018699	Feb '24 EMS Director	10-540-54050	02/26/2024	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-0124	On-Call Traffic Support Svcs/Jan '24	10-402-54861	02/26/2024	720.00
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					720.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	12/12/23 - 12/12/23	Appt Atty #8867 & #8139	10-435-54020	02/26/2024	625.00
Vendor 1090 - Kurtis Rudkin Total:					625.00
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201356501.01	55 Gal Antifreeze #1	10-596-54540	02/26/2024	532.14
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					532.14
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0018831	Jan '24 AirTime - Const #1	10-551-54220	02/26/2024	40.00

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0018832	Jan '24 AirTime - Const #2	10-552-54220	02/26/2024	40.00
L.C.R.A.	TMR0018833	Jan '24 AirTime - Const #3	10-553-54220	02/26/2024	60.00
L.C.R.A.	TMR0018834	Jan '24 AirTime - Const #4	10-554-54220	02/26/2024	60.00
L.C.R.A.	TMR0018836	Jan '24 AirTime - EM Mgmt	10-406-54220	02/26/2024	280.00
L.C.R.A.	TMR0018836	Jan '24 AirTime - Fire	10-545-54220	02/26/2024	40.00
L.C.R.A.	TMR0018837	Jan '24 AirTime - EMS	10-540-54220	02/26/2024	700.00
L.C.R.A.	TMR0018837	Jan '24 AirTime - Fire	10-545-54220	02/26/2024	20.00
L.C.R.A.	TMR0018838	Jan '24 AirTime - Fire	10-545-54220	02/26/2024	3,680.00
L.C.R.A.	TMR0018839	Jan '24 AirTime - JP #1	10-455-54220	02/26/2024	20.00
L.C.R.A.	TMR0018839	Jan '24 AirTime - JP #2	10-456-54220	02/26/2024	20.00
L.C.R.A.	TMR0018839	Jan '24 AirTime - JP #3	10-457-54220	02/26/2024	20.00
L.C.R.A.	TMR0018839	Jan '24 AirTime - JP #4	10-458-54220	02/26/2024	20.00
L.C.R.A.	TMR0018840	Jan '24 AirTime - R&B	11-620-54220	02/26/2024	720.00
L.C.R.A.	TMR0018841	Jan '24 AirTime - Animal Control	10-408-54220	02/26/2024	180.00
L.C.R.A.	TMR0018841	Jan '24 AirTime - Detention	10-512-54220	02/26/2024	100.00
L.C.R.A.	TMR0018841	Jan '24 AirTime - SO	10-560-54220	02/26/2024	2,360.00
Vendor 1095 - L.C.R.A. Total:					8,360.00
Vendor: 7306 - Layer 3 Communications, LLC					
Layer 3 Communications, LLC	62680	Aruba 6200M 24G CL4 Switches (4) w/3yr Warr	55-409-55990	02/26/2024	22,141.12
Layer 3 Communications, LLC	62680	Aruba 6200M 36G 12SR5 CL6 Switches (2) w/3yr Warr	55-409-55990	02/26/2024	20,649.70
Vendor 7306 - Layer 3 Communications, LLC Total:					42,790.82
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	2/6/2024 - 2/6/24	Appt Atty #18-163CR	10-435-54020	02/26/2024	350.00
Leandro Renaud	2/6/24 - 2/6/24	Appt Atty #23-503CR	10-435-54020	02/26/2024	350.00
Leandro Renaud	2/8/2024 - 2/8/24	Appt Atty #23-481CR	10-435-54020	02/26/2024	350.00
Leandro Renaud	2/8/24 - 2/8/24	Appt Atty #9287	10-435-54020	02/26/2024	425.00
Vendor 3055 - Leandro Renaud Total:					1,475.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2311-602491	PVC Pipe & Fittings, Teflon Tape & Strap	11-620-53330	02/26/2024	9.10
Ledlow Lumber & Ranch Supply	2401-613357	Toggle Bolts - R&B	11-620-53330	02/26/2024	6.57
Ledlow Lumber & Ranch Supply	2402-613738	1/4" Cable #254	11-620-53330	02/26/2024	26.70
Ledlow Lumber & Ranch Supply	2402-614254	Fitting & Ball Valve #144	11-620-53330	02/26/2024	58.48
Ledlow Lumber & Ranch Supply	2402-614389	Masonry Nails	11-620-53330	02/26/2024	31.16
Ledlow Lumber & Ranch Supply	2402-614909	Bolts, Washer & Nuts	11-620-53330	02/26/2024	9.32
Ledlow Lumber & Ranch Supply	2402-615064	Concrete Bolt Anchors	11-620-53330	02/26/2024	19.20
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					160.53
Vendor: 1339 - LexisNexis					
LexisNexis	3094909635	Online Svcs/Jan '24	10-435-54240	02/26/2024	104.00
Vendor 1339 - LexisNexis Total:					104.00
Vendor: 7109 - Light Bulb Depot 14, LLC					
Light Bulb Depot 14, LLC	41537460	Light Bulbs - Boerne EMS	10-510-54500	02/26/2024	49.50
Vendor 7109 - Light Bulb Depot 14, LLC Total:					49.50



					Post Dates: 2/26/2024 - 2/26/2024
Accounts Payable Claims					
Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch Co.	9777	Uniform Shirt Logo & Monogram - M. Davis	10-560-53360	02/26/2024	24.00
			<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>		<b>24.00</b>
<b>Vendor: 5851 - Local Government Solutions, LP</b>					
Local Government Solutions, LP	68319	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '24	21-455-54523	02/26/2024	324.00
Local Government Solutions, LP	68320	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '24	21-456-54523	02/26/2024	324.00
Local Government Solutions, LP	68321	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '24	21-457-54523	02/26/2024	436.00
Local Government Solutions, LP	68322	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '24	21-458-54523	02/26/2024	436.00
			<b>Vendor 5851 - Local Government Solutions, LP Total:</b>		<b>1,520.00</b>
<b>Vendor: 3947 - Lone Star Radiator Co., Inc.</b>					
Lone Star Radiator Co., Inc.	10155110	Radiator Repair #1	10-596-54540	02/26/2024	2,669.15
			<b>Vendor 3947 - Lone Star Radiator Co., Inc. Total:</b>		<b>2,669.15</b>
<b>Vendor: 6060 - Lonestar Aerobic Services, LLC</b>					
Lonestar Aerobic Services, LLC	KC020624	Dec '23 & Jan '24 Inspections	10-408-54861	02/26/2024	310.00
			<b>Vendor 6060 - Lonestar Aerobic Services, LLC Total:</b>		<b>310.00</b>
<b>Vendor: 7338 - Margaret Brack</b>					
Margaret Brack	INV0018701	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
			<b>Vendor 7338 - Margaret Brack Total:</b>		<b>80.00</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	0029092091	Electrode Holder - R&B	11-620-53330	02/26/2024	100.95
			<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>		<b>100.95</b>
<b>Vendor: 6138 - McLane Ford of Fredericksburg, LLC</b>					
McLane Ford of Fredericksburg, LLC	101497	Rear Differential Check #254	11-620-54540	02/26/2024	228.00
			<b>Vendor 6138 - McLane Ford of Fredericksburg, LLC Total:</b>		<b>228.00</b>
<b>Vendor: 7315 - MedTrust LLC</b>					
MedTrust LLC	MT-002195	On-Site Medical Provider Svc/Jan '24	10-512-54861	02/26/2024	2,759.50
			<b>Vendor 7315 - MedTrust LLC Total:</b>		<b>2,759.50</b>
<b>Vendor: 7166 - Melvin Rex Emerson</b>					
Melvin Rex Emerson	INV0018690	Mileage - Dist Crt Judge 1/3/24	10-435-54081	02/26/2024	55.48
			<b>Vendor 7166 - Melvin Rex Emerson Total:</b>		<b>55.48</b>
<b>Vendor: 6826 - Michele Van Stavern</b>					
Michele Van Stavern	INV0018687	Reimb Regis/Lodging-JP Seminar 4/17-4/19	10-455-54270	02/26/2024	185.00
			<b>Vendor 6826 - Michele Van Stavern Total:</b>		<b>185.00</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	7160	Flat Repair #242	11-620-54540	02/26/2024	20.00
Miguel & Leugim Tire Shop	7216	Dismount/Mount/Disposal (2) #9	11-620-54540	02/26/2024	130.00
Miguel & Leugim Tire Shop	7227	Flat Repair #242	11-620-54540	02/26/2024	20.00
			<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>		<b>170.00</b>

Accounts Payable Claims

Post Dates: 2/26/2024 - 2/26/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.</b> Miller Imaging and Digital Solutions, Inc.	INV095776	36lb Bond Paper	10-402-53330	02/26/2024	185.00
<b>Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:</b>					<b>185.00</b>
<b>Vendor: 6208 - MKB Tools, LLC</b> MKB Tools, LLC	D85031	ET7200 Diagnostic Scan Tool Software Update	11-620-54523	02/26/2024	1,649.99
<b>Vendor 6208 - MKB Tools, LLC Total:</b>					<b>1,649.99</b>
<b>Vendor: 6426 - MobilexUSA</b> MobilexUSA	43488045	Inmate Chest Xrays (3) & Transportation Fee	10-512-54050	02/26/2024	505.00
<b>Vendor 6426 - MobilexUSA Total:</b>					<b>505.00</b>
<b>Vendor: 7335 - Monieca Toalson</b> Monieca Toalson	INV0018692	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
<b>Vendor 7335 - Monieca Toalson Total:</b>					<b>80.00</b>
<b>Vendor: 5289 - MTS Safety Products, Inc.</b> MTS Safety Products, Inc.	7448700	Jackets (3) w/ Emblems	11-620-53360	02/26/2024	156.37
<b>Vendor 5289 - MTS Safety Products, Inc. Total:</b>					<b>156.37</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b> New Braunfels Welders Supply Inc	MR24010420	Oxygen Cylinder Rentals (18)	10-540-54861	02/26/2024	117.00
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>117.00</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b> Nolans Office Products, Inc.	163372	Cups, Pens & Staples	10-402-53100	02/26/2024	31.41
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>31.41</b>
<b>Vendor: 5843 - Onsite Pro Can</b> Onsite Pro Can	32979	Portable Rentals(4)2/12/24-3/11/24-JKRB/KCNA/JSPP	10-660-54861	02/26/2024	380.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>380.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b> O'Reilly Automotive, Inc.	4732-438036	Starter Solenoid #76	11-620-54540	02/26/2024	100.99
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>100.99</b>
<b>Vendor: 4840 - Pethealth Services USA, Inc.</b> Pethealth Services USA, Inc.	SIUN14791806	Mini Microchips (100)	10-408-53400	02/26/2024	690.00
<b>Vendor 4840 - Pethealth Services USA, Inc. Total:</b>					<b>690.00</b>
<b>Vendor: 3877 - Pitney Bowes Global Financial Services LLC</b> Pitney Bowes Global Financial Services LLC	3318714445	Postage Machine Lease 12/30/23 - 3/29/24	10-409-54621	02/26/2024	1,026.39
<b>Vendor 3877 - Pitney Bowes Global Financial Services LLC Total:</b>					<b>1,026.39</b>
<b>Vendor: 7184 - PRO Wellness Services, PLLC</b> PRO Wellness Services, PLLC	02032024-KCSO	New Officer Psych Eval - K. LeStourgeon	10-560-54050	02/26/2024	350.00
<b>Vendor 7184 - PRO Wellness Services, PLLC Total:</b>					<b>350.00</b>
<b>Vendor: 6140 - Quality Key Service</b> Quality Key Service	33885	Key Copies With Engraving (28)	10-510-53330	02/26/2024	147.00

## Accounts Payable Claims

Post Dates: 2/26/2024 - 2/26/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Quality Key Service	33885	Svc Call/Labor/Cylinder Re-Key & Lever - Elections	10-510-54500	02/26/2024	431.66
Vendor 6140 - Quality Key Service Total:					578.66
<b>Vendor: 7182 - Quarles Petroleum</b>					
Quarles Petroleum	CT-1803159	861365542 Jan '24 Detention	10-512-53300	02/26/2024	1,518.88
Quarles Petroleum	CT-1803255	861365534 Jan '24 Ext Svcs	10-665-53300	02/26/2024	338.47
Quarles Petroleum	CT-1803263	861365484 Jan '24 Engineer	10-402-53300	02/26/2024	378.26
Quarles Petroleum	CT-1803459	861330041 Jan '24 Const #4	10-554-53300	02/26/2024	169.22
Quarles Petroleum	CT-1803558	861330025 Jan '24 Const #3	10-553-53300	02/26/2024	105.78
Quarles Petroleum	CT-1803581	861382141 Jan '24 EmergMgt	10-406-53300	02/26/2024	132.64
Quarles Petroleum	CT-1803581	861382141 Jan '24 Rural Fire	10-545-53300	02/26/2024	125.39
Quarles Petroleum	CT-1803581	861382141 Jan '24 Dep. Fire Marshal	43-545-53300	02/26/2024	203.88
Quarles Petroleum	CT-1803764	864511209 Jan '24 Const #1	10-551-53300	02/26/2024	52.37
Quarles Petroleum	CT-1804333	861330009 Jan '24 Const #2	10-552-53300	02/26/2024	246.03
Quarles Petroleum	CT-1804451	861365526 Jan '24 SO	10-560-53300	02/26/2024	13,395.55
Quarles Petroleum	CT-1804720	861365476 Jan '24 IT	10-415-53300	02/26/2024	21.73
Quarles Petroleum	CT-1804720	861365476 Jan '24 Crime Victims	10-470-53300	02/26/2024	69.75
Quarles Petroleum	CT-1804720	861365476 Jan '24 Courthouse	10-510-53300	02/26/2024	569.63
Quarles Petroleum	CT-1804720	861365476 Jan '24 Juv Prob	10-570-53300	02/26/2024	23.36
Quarles Petroleum	CT-1804720	861365476Jan '24 Health Insp	10-636-53300	02/26/2024	37.99
Quarles Petroleum	CT-1804720	861365476 Jan '24 Parks	10-660-53300	02/26/2024	1,341.22
Quarles Petroleum	CT-1804736	861365492 Jan '24 EMS	10-540-53300	02/26/2024	3,467.54
Quarles Petroleum	CT-1804777	861365450 Jan '24 Animal Control	10-408-53300	02/26/2024	1,121.58
Vendor 7182 - Quarles Petroleum Total:					23,319.27
<b>Vendor: 1170 - Quill LLC</b>					
Quill LLC	36879672	Staples & Pens Refills	10-458-53100	02/26/2024	15.73
Quill LLC	36959760	Envelopes (8 Boxes)	10-458-53100	02/26/2024	291.92
Vendor 1170 - Quill LLC Total:					307.65
<b>Vendor: 6002 - Rachel Garcia</b>					
Rachel Garcia	INV0018683	Reimb Meals - CDCAT Winter Conf 1/28 - 2/1	10-403-54270	02/26/2024	129.20
Vendor 6002 - Rachel Garcia Total:					129.20
<b>Vendor: 3224 - Raleigh D. Wood, Ph.D.</b>					
Raleigh D. Wood, Ph.D.	INV0018684	Competency Evaluation #23-497CR	10-435-54020	02/26/2024	800.00
Raleigh D. Wood, Ph.D.	INV0018685	Competency Evaluation #9433 & 9434	10-435-54020	02/26/2024	800.00
Raleigh D. Wood, Ph.D.	INV0018686	Psychological Evaluation # 9088 & 9445	10-435-54020	02/26/2024	800.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					2,400.00
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-003727694	3-0859-0078455 1/1/24 - 1/31/24 ComfortSolidWaste	10-595-54431	02/26/2024	1,217.29
Republic Services #859	0859-003727695	3-0859-0078471 1/1/24 - 1/31/24 40yd OT Span Pass	10-595-54430	02/26/2024	9,354.32
Republic Services #859	0859-003727696	3-0859-0078472 1/1/24 - 1/31/24 Spanish Pass	10-595-54430	02/26/2024	6,309.46
Vendor 5356 - Republic Services #859 Total:					16,881.07

**Accounts Payable Claims**
**Post Dates: 2/26/2024 - 2/26/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	47559	Uniform Shirts (10)	10-540-53360	02/26/2024	875.40
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>875.40</b>
<b>Vendor: 6546 - Richard Saldivar</b>					
Richard Saldivar	7/18/23 - 10/1/23	Appt Atty #23-356 (CPS)	10-436-54020	02/26/2024	1,147.50
<b>Vendor 6546 - Richard Saldivar Total:</b>					<b>1,147.50</b>
<b>Vendor: 7134 - Robin Stauber</b>					
Robin Stauber	INV0018682	Reimb-KC Hist.Commission Website Domain & Hosting	81-409-54999	02/26/2024	332.55
<b>Vendor 7134 - Robin Stauber Total:</b>					<b>332.55</b>
<b>Vendor: 6560 - SapphireHealth, LLC</b>					
SapphireHealth, LLC	IN0004040	Monthly Licensing & Hosting Fees/Jan '24	10-512-54523	02/26/2024	515.00
<b>Vendor 6560 - SapphireHealth, LLC Total:</b>					<b>515.00</b>
<b>Vendor: 7132 - Schmoyer Reinhard LLP</b>					
Schmoyer Reinhard LLP	32470	Legal Svcs-C. Kniffin FLSA Lawsuit/Nov '23	10-401-54020	02/26/2024	1,023.50
Schmoyer Reinhard LLP	32471	Legal Svcs - HR Audit/Nov '23	10-401-54020	02/26/2024	412.00
Schmoyer Reinhard LLP	32650	Legal Svcs-C. Kniffin FLSA Lawsuit/Dec '23	10-401-54020	02/26/2024	427.50
Schmoyer Reinhard LLP	32651	Legal Svcs - HR Audit/Dec '23	10-401-54020	02/26/2024	735.00
<b>Vendor 7132 - Schmoyer Reinhard LLP Total:</b>					<b>2,598.00</b>
<b>Vendor: 6774 - Schnabel Engineering, LLC</b>					
Schnabel Engineering, LLC	2049616	Pay App #21/Contr Admin-Upper Cibolo FCS #4	96-402-53370	02/26/2024	1,941.72
<b>Vendor 6774 - Schnabel Engineering, LLC Total:</b>					<b>1,941.72</b>
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b>					
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Binder & Ink Cartridges	10-548-53100	02/26/2024	233.16
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Diesel	10-548-53300	02/26/2024	1,053.01
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Shirts/Jackets/Embroidery	10-548-53330	02/26/2024	3,519.47
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Air Leak & Foam System Repair	10-548-53330	02/26/2024	2,391.21
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Svc Call/Labor&Parts - WaterSoftener	10-548-53330	02/26/2024	165.50
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Bay Door Repair	10-548-53330	02/26/2024	530.00
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Equipment Decals,Heat Tape,Hangers	10-548-53330	02/26/2024	749.59
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Lights R63	10-548-53330	02/26/2024	82.03
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Medical Oxygen & Cooler Thermostat	10-548-53330	02/26/2024	157.50
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - CPR Instructor Course & Materials	10-548-54270	02/26/2024	2,033.41
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Propane	10-548-54400	02/26/2024	1,362.50
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Pump Testing	10-548-54510	02/26/2024	798.00
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - (4) Unication G5 Voice Pagers	10-548-56510	02/26/2024	3,406.30
Sisterdale Volunteer Fire Dept.	INV0018632	Reimb - Gear Rack	10-548-56510	02/26/2024	2,415.00
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>18,896.68</b>
<b>Vendor: 6374 - Sonja Donielle Sims</b>					
Sonja Donielle Sims	6/1/23 - 8/17/23	Appt Atty #21-781 (CPS)	10-436-54020	02/26/2024	517.50
<b>Vendor 6374 - Sonja Donielle Sims Total:</b>					<b>517.50</b>

Accounts Payable Claims					Post Dates: 2/26/2024 - 2/26/2024
Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5779 - South Central Planning &amp; Development Comm</b>					
South Central Planning & Development Comm	24T-965	My Permit Now License Fees/Jan '24	10-402-54523	02/26/2024	500.00
<b>Vendor 5779 - South Central Planning &amp; Development Comm Total:</b>					<b>500.00</b>
<b>Vendor: 1568 - South Texas County Judges &amp; Commissioners Assoc.</b>					
South Texas County Judges & Commissioners Assoc.	INV0018628	2024 Annual Membership Dues	10-401-54810	02/26/2024	300.00
<b>Vendor 1568 - South Texas County Judges &amp; Commissioners Assoc. Total:</b>					<b>300.00</b>
<b>Vendor: 4793 - Southern Tire Mart LLC</b>					
Southern Tire Mart LLC	4710238305	Tires (26) - Stock	10-560-54540	02/26/2024	3,690.34
<b>Vendor 4793 - Southern Tire Mart LLC Total:</b>					<b>3,690.34</b>
<b>Vendor: 3774 - Stephen Zoeller</b>					
Stephen Zoeller	INV0018635	Reimb Meals/Parking-Fort Worth Stock Show 1/29-2/2	10-665-54910	02/26/2024	117.31
<b>Vendor 3774 - Stephen Zoeller Total:</b>					<b>117.31</b>
<b>Vendor: 6843 - Steven Wayne Rapp</b>					
Steven Wayne Rapp	24-01	Canine/Feline Exam Svcs & Consult/Jan '24	10-408-53400	02/26/2024	500.00
<b>Vendor 6843 - Steven Wayne Rapp Total:</b>					<b>500.00</b>
<b>Vendor: 3524 - Stryker Sales, LLC</b>					
Stryker Sales, LLC	9205497514	LP15 Rainbow DCI Pulse Monitor Sensor	10-540-54531	02/26/2024	730.15
Stryker Sales, LLC	9205500719	LifePak XL Adult BP Cuff	10-540-55400	02/26/2024	55.32
Stryker Sales, LLC	9205500719	Shipping	10-540-55400	02/26/2024	75.57
Stryker Sales, LLC	9205500719	Lucas3 Power Supply w/ Cord	10-540-55400	02/26/2024	418.69
Stryker Sales, LLC	9205500719	LifePak Infant BP Cuff	10-540-55400	02/26/2024	24.68
Stryker Sales, LLC	9205500719	LifePak Child BP Cuff	10-540-55400	02/26/2024	28.08
Stryker Sales, LLC	9205500719	Lucas3 Battery Charger	10-540-55400	02/26/2024	1,323.31
Stryker Sales, LLC	9205500719	LifePak L Adult BP Cuff	10-540-55400	02/26/2024	39.15
Stryker Sales, LLC	9205521859	LP15 Rainbow DCI-6 Pulse Monitor Sensor	10-540-54531	02/26/2024	832.15
Stryker Sales, LLC	9205572389	PowerPro2 Battery Charger	10-540-55400	02/26/2024	1,341.72
Stryker Sales, LLC	9205572563	PowerPro2 Power Cord	10-540-55400	02/26/2024	30.98
<b>Vendor 3524 - Stryker Sales, LLC Total:</b>					<b>4,899.80</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1763	P/J Cash Payouts & Donations 1/29/24	30-435-54850	02/26/2024	760.00
Susan Jackson, District Clerk	CK 1763	P/J Cash Payouts & Donations 1/22/24	30-435-54850	02/26/2024	940.00
Susan Jackson, District Clerk	CK 1765	G/J Cash Payouts & Donations 2/6/24	30-435-54850	02/26/2024	720.00
Susan Jackson, District Clerk	CK 1776	P/J Cash Payouts & Donations 2/12/24	30-435-54850	02/26/2024	920.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>3,340.00</b>
<b>Vendor: 5442 - Susan Jackson</b>					
Susan Jackson	INV0018688	Reimb Meals/Mileage - CDCAT Winter Conf 1/28-2/1	10-450-54270	02/26/2024	534.95
<b>Vendor 5442 - Susan Jackson Total:</b>					<b>534.95</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	371102202402	Feb '24 Bal/Co Empl & Dep	10-000-22505	02/26/2024	297,835.01
Texas Association of Counties	371102202402	1/2 Feb '24 Med,Dental,Vision,Vol Life E/C-Jlar	10-361-46020	02/26/2024	97.95
Texas Association of Counties	371102202402	1/2 Feb '24 Med,Dental,Vision,Group Life - Jlar	10-620-52020	02/26/2024	344.29

**Accounts Payable Claims**
**Post Dates: 2/26/2024 - 2/26/2024**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Texas Association of Counties	371102202402	1/2 Feb '24 Co Benefit - Jlar	10-620-52100	02/26/2024	157.50
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>298,434.75</b>
<b>Vendor: 1275 - The Boerne Star</b>					
The Boerne Star	19654	Public Test Ad - Logic & Accuracy 2/11/24	10-404-54300	02/26/2024	150.00
<b>Vendor 1275 - The Boerne Star Total:</b>					<b>150.00</b>
<b>Vendor: 7112 - The Brandt Companies, LLC</b>					
The Brandt Companies, LLC	SRV0267161	Carrier 30RBX150 150-Ton Chiller & Install	55-409-55990	02/26/2024	170,911.00
<b>Vendor 7112 - The Brandt Companies, LLC Total:</b>					<b>170,911.00</b>
<b>Vendor: 7207 - The REDESIGN Group</b>					
The REDESIGN Group	7113	PowerEdge R650 Server	55-409-55990	02/26/2024	7,377.88
The REDESIGN Group	7113	Dell PowerVault ME5024 Storage	55-409-55990	02/26/2024	29,372.12
<b>Vendor 7207 - The REDESIGN Group Total:</b>					<b>36,750.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	849705714	Jan '24 Westlaw Database Subscription (8 Attys)	10-470-54240	02/26/2024	1,065.66
Thomson Reuters - West	849705714	Jan '24 Westlaw Database Subscription (4 Attys)	10-473-54240	02/26/2024	532.84
Thomson Reuters - West	849739815	Print Subscriptions 2/1/24 - 2/29/24	20-465-53120	02/26/2024	1,439.29
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>3,037.79</b>
<b>Vendor: 1249 - TK Elevator Corporation</b>					
TK Elevator Corporation	6000702468	Elevator Inspection - Hist CH	10-510-54861	02/26/2024	600.00
TK Elevator Corporation	6000702469	Elevator Inspections (3) - CH	10-510-54861	02/26/2024	1,725.00
<b>Vendor 1249 - TK Elevator Corporation Total:</b>					<b>2,325.00</b>
<b>Vendor: 5647 - Top Brass Military &amp; Tactical</b>					
Top Brass Military & Tactical	379197	Duty Belt, Cases, Holsters & Handcuffs	43-545-53330	02/26/2024	272.93
<b>Vendor 5647 - Top Brass Military &amp; Tactical Total:</b>					<b>272.93</b>
<b>Vendor: 6536 - Trane U.S. Inc</b>					
Trane U.S. Inc	314266774	Svc Call & Troubleshoot A/C - LEC 1/2 & 1/4	10-510-54500	02/26/2024	2,384.60
<b>Vendor 6536 - Trane U.S. Inc Total:</b>					<b>2,384.60</b>
<b>Vendor: 7312 - Triple-S Steel Holdings, Inc.</b>					
Triple-S Steel Holdings, Inc.	ASA IV-012229	3/8" X 72" X 240" Floor Plate	11-620-53602	02/26/2024	1,686.99
<b>Vendor 7312 - Triple-S Steel Holdings, Inc. Total:</b>					<b>1,686.99</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	025-453844	Payroll & Benefit Tutoring Svcs/Jan '24	10-496-54270	02/26/2024	240.00
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>240.00</b>
<b>Vendor: 6781 - U.S. OXO, LLC</b>					
U.S. OXO, LLC	30876	Cylinder Rentals/Apr '23 - Credit Repayment	11-620-53330	02/26/2024	29.60
U.S. OXO, LLC	31381	Cylinder Rentals/May '23 - Credit Repayment	11-620-53330	02/26/2024	30.02
U.S. OXO, LLC	31870	Cylinder Rentals/Jun '23 - Credit Repayment	11-620-53330	02/26/2024	29.60
U.S. OXO, LLC	35400	Gas Cylinder Rentals/Jan '24	11-620-53330	02/26/2024	186.26
<b>Vendor 6781 - U.S. OXO, LLC Total:</b>					<b>275.48</b>

Accounts Payable Claims

Post Dates: 2/26/2024 - 2/26/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3590 - Uline, Inc.</b>					
Uline, Inc.	173480464	Trash Can Liners, Toilet Tissue & Misc Supplies	10-512-53330	02/26/2024	2,114.00
				<b>Vendor 3590 - Uline, Inc. Total:</b>	<b>2,114.00</b>
<b>Vendor: 3985 - USABlueBook</b>					
USABlueBook	00241081	Meters, Chlorine Tests, Gloves & Misc Supp - PWS	10-402-53330	02/26/2024	357.46
				<b>Vendor 3985 - USABlueBook Total:</b>	<b>357.46</b>
<b>Vendor: 6064 - Victoria County</b>					
Victoria County	11202024	PID #1747/Jan '24	10-570-54095	02/26/2024	7,900.00
Victoria County	11202024	PID #1964 & #1948/Jan '24	10-570-54096	02/26/2024	2,420.00
				<b>Vendor 6064 - Victoria County Total:</b>	<b>10,320.00</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	517504	Flat Repair #198	10-570-54540	02/26/2024	25.00
W & W Tire Co.	517740	Tire Pressure Sensor #1701	10-560-54540	02/26/2024	300.00
W & W Tire Co.	517764	Mount & Balance #1703	10-560-54540	02/26/2024	50.00
W & W Tire Co.	517833	Mount & Balance #1902	10-560-54540	02/26/2024	100.00
W & W Tire Co.	518240	Mount & Balance #2203	10-560-54540	02/26/2024	50.00
W & W Tire Co.	518293	Mount #1907	10-560-54540	02/26/2024	50.00
W & W Tire Co.	518325	Mount & Balance #2105	10-560-54540	02/26/2024	50.00
W & W Tire Co.	518514	Flat Repair - Mower #3052	10-660-54510	02/26/2024	12.00
				<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>	<b>637.00</b>
<b>Vendor: 7336 - William E. Fore</b>					
William E. Fore	INV0018694	Selected Juror 1/29/24 - 1/30/24	10-435-54850	02/26/2024	80.00
				<b>Vendor 7336 - William E. Fore Total:</b>	<b>80.00</b>
<b>Vendor: 6440 - Xerox Business Solutions Southwest</b>					
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-400-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-402-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-402-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-403-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-404-54520	02/26/2024	49.80
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-408-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-435-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-450-54520	02/26/2024	49.80
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-455-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-456-54520	02/26/2024	49.80
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-457-54520	02/26/2024	49.80
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-458-54520	02/26/2024	49.80
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-470-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-473-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-495-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-496-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-497-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-499-54520	02/26/2024	49.81

Accounts Payable Claims

Post Dates: 2/26/2024 - 2/26/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-512-54520	02/26/2024	49.80
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-540-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-560-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-560-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-570-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-660-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	10-665-54520	02/26/2024	49.81
Xerox Business Solutions Southwest	IN4903135	Copy Machine Maintenance 1/1/24 - 1/31/24	11-620-54520	02/26/2024	49.81
Vendor 6440 - Xerox Business Solutions Southwest Total:					1,295.00
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9022825690	Canine Vaccines (100)	10-408-53400	02/26/2024	548.50
Vendor 5610 - Zoetis US LLC Total:					548.50
Grand Total:					1,628,685.55



**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
10 - GENERAL FUND	1,014,362.61
11 - ROAD AND BRIDGE	21,071.51
20 - LAW LIBRARY	1,439.29
21 - JUSTICE COURT TECHNO	1,520.00
30 - COUNTY JURY FUND	3,820.00
42 - ELECTION SERVICES CONTRACT FUND	1,033.92
43 - FIRE INSPECTION & PERMIT FUND	482.14
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	258,649.43
70 - CAPITAL PROJECTS - 2022 TAX NOTE	323,572.44
81 - HISTORICAL COMMISSION	332.55
85 - S.O. LOCAL ASSET FORF	459.94
96 - PUBLIC GRANT ACCOUNT	1,941.72
<b>Grand Total:</b>	<b>1,628,685.55</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-000-22505	Accrued Payroll Benefits	302,033.47
10-361-46020	Refunds	97.95
10-361-46070	Other Miscellaneous	6,915.00
10-400-53100	Office Supplies	121.15
10-400-54520	Office Equip - Repair & Ma	49.81
10-401-54020	Legal	4,352.90
10-401-54810	Dues	300.00
10-401-56024	Contingencies - Fire Dept	1,250.00
10-401-56094	Contingencies - Renovatio	93,875.76
10-402-53100	Office Supplies	62.39
10-402-53300	Fuel & Oil	378.26
10-402-53330	Operating	1,061.05
10-402-54520	Office Equip - Repair & Ma	99.62
10-402-54523	Software Maintenance	500.00
10-402-54861	Contract Services	720.00
10-403-53100	Office Supplies	204.90
10-403-54270	Conference/Training	1,683.16
10-403-54520	Office Equip - Repair & Ma	49.81
10-404-53100	Office Supplies	1,203.22
10-404-54200	Telephone	191.51
10-404-54300	Bidding & Notices	150.00
10-404-54520	Office Equip - Repair & Ma	49.80
10-404-54999	Other Services & Charges	3,065.82
10-406-53300	Fuel & Oil	132.64

## Account Summary

Account Number	Account Name	Expense Amount
10-406-54220	Radio Air Time	280.00
10-408-53100	Office Supplies	126.29
10-408-53300	Fuel & Oil	1,121.58
10-408-53330	Operating	428.86
10-408-53400	Vet Supplies	2,399.48
10-408-53401	Animal Food	805.42
10-408-54220	Radio Air Time	180.00
10-408-54400	Utilities	2,339.17
10-408-54520	Office Equip - Repair & Ma	49.81
10-408-54861	Contract Services	410.00
10-408-54950	Animal Control Charges	198.00
10-409-53330	Operating	43.92
10-409-54621	Lease Postage Equipment	1,026.39
10-409-54861	Contract Services	55.46
10-415-53300	Fuel & Oil	21.73
10-415-53330	Operating	2,867.17
10-415-54240	Internet Services	3,178.11
10-415-54523	Software Maintenance	1,903.00
10-435-53100	Office Supplies	244.90
10-435-53330	Operating	37.76
10-435-54020	Legal	6,665.00
10-435-54081	Special Assigned District Ju	212.26
10-435-54240	Internet Services	104.00
10-435-54520	Office Equip - Repair & Ma	49.81
10-435-54850	Juror Expense	1,247.19
10-436-54020	Legal	1,665.00
10-436-54092	Interpreter	200.00
10-438-54200	Telephone	122.72
10-438-54400	Utilities	225.91
10-438-54600	Rent - Bldgs/Office Space	3,412.50
10-450-53100	Office Supplies	509.66
10-450-54270	Conference/Training	1,097.71
10-450-54520	Office Equip - Repair & Ma	49.80
10-450-54800	Bonds	593.00
10-455-54220	Radio Air Time	20.00
10-455-54270	Conference/Training	185.00
10-455-54520	Office Equip - Repair & Ma	49.81
10-456-54092	Interpreter	360.00
10-456-54220	Radio Air Time	20.00
10-456-54400	Utilities	120.73
10-456-54520	Office Equip - Repair & Ma	49.80
10-456-54600	Rent - Bldgs/Office Space	1,700.00

## Account Summary

Account Number	Account Name	Expense Amount
10-457-54220	Radio Air Time	20.00
10-457-54520	Office Equip - Repair & Ma	49.80
10-458-53100	Office Supplies	307.65
10-458-54220	Radio Air Time	20.00
10-458-54400	Utilities	510.21
10-458-54520	Office Equip - Repair & Ma	49.80
10-458-54861	Contract Services	49.25
10-470-53100	Office Supplies	227.64
10-470-53120	Law Books	30.77
10-470-53300	Fuel & Oil	69.75
10-470-54240	Internet Services	1,065.66
10-470-54270	Conference/Training	500.00
10-470-54520	Office Equip - Repair & Ma	49.81
10-473-54021	Legal Compliance	-10.73
10-473-54240	Internet Services	532.84
10-473-54520	Office Equip - Repair & Ma	49.81
10-495-53100	Office Supplies	746.20
10-495-54270	Conference/Training	3,288.37
10-495-54520	Office Equip - Repair & Ma	49.81
10-495-54810	Dues	340.00
10-496-53100	Office Supplies	310.62
10-496-54270	Conference/Training	440.00
10-496-54520	Office Equip - Repair & Ma	49.81
10-497-53100	Office Supplies	122.83
10-497-54270	Conference/Training	200.00
10-497-54520	Office Equip - Repair & Ma	49.81
10-497-54800	Bonds	105.00
10-497-54810	Dues	215.00
10-499-53100	Office Supplies	45.48
10-499-54061	County Appraisal District	12,063.83
10-499-54260	Mileage	91.12
10-499-54520	Office Equip - Repair & Ma	49.81
10-510-53100	Office Supplies	22.82
10-510-53300	Fuel & Oil	569.63
10-510-53310	Custodial Supplies	53.41
10-510-53330	Operating	1,012.05
10-510-53360	Uniforms	215.44
10-510-54200	Telephone	4,982.71
10-510-54400	Utilities	12,959.48
10-510-54500	Buildings - Repair & Maint	3,449.18
10-510-54540	Vehicle - Repair & Maint	187.26
10-510-54861	Contract Services	2,400.00

## Account Summary

Account Number	Account Name	Expense Amount
10-512-53300	Fuel & Oil	1,518.88
10-512-53315	Food	20,313.43
10-512-53330	Operating	2,114.00
10-512-53360	Uniforms	273.45
10-512-54050	Medical-Other	4,284.83
10-512-54220	Radio Air Time	100.00
10-512-54270	Conference/Training	1,944.22
10-512-54290	Prisoner Transport	120.79
10-512-54400	Utilities	5,253.53
10-512-54520	Office Equip - Repair & Maint	49.80
10-512-54523	Software Maintenance	515.00
10-512-54540	Vehicle - Repair & Maint	5.33
10-512-54861	Contract Services	18,114.32
10-540-53300	Fuel & Oil	3,467.54
10-540-53330	Operating	18.99
10-540-53360	Uniforms	875.40
10-540-53910	Medical Supplies	3,092.11
10-540-54050	Medical-Other	3,625.00
10-540-54200	Telephone	129.30
10-540-54220	Radio Air Time	700.00
10-540-54270	Conference/Training	150.00
10-540-54400	Utilities	427.68
10-540-54520	Office Equip - Repair & Maint	49.81
10-540-54531	Small Equip - Repair & Maint	1,562.30
10-540-54861	Contract Services	117.00
10-540-55400	Small Operating Equipment	3,337.50
10-543-53330	Operating	161.99
10-544-56511	Allocations - Boerne	168,465.00
10-545-53300	Fuel & Oil	125.39
10-545-54220	Radio Air Time	3,740.00
10-546-54400	Utilities	190.81
10-548-53100	Office Supplies	233.16
10-548-53300	Fuel & Oil	1,053.01
10-548-53330	Operating	7,595.30
10-548-54270	Conference/Training	2,033.41
10-548-54400	Utilities	1,785.18
10-548-54510	Machinery - Repair & Maint	798.00
10-548-56510	Allocations - Capital Expenditures	5,821.30
10-549-54400	Utilities	300.95
10-551-53300	Fuel & Oil	52.37
10-551-54220	Radio Air Time	40.00
10-552-53300	Fuel & Oil	246.03

## Account Summary

Account Number	Account Name	Expense Amount
10-552-54220	Radio Air Time	40.00
10-553-53300	Fuel & Oil	105.78
10-553-54220	Radio Air Time	60.00
10-554-53300	Fuel & Oil	169.22
10-554-54220	Radio Air Time	60.00
10-560-53100	Office Supplies	230.62
10-560-53110	Postage	87.97
10-560-53300	Fuel & Oil	13,395.55
10-560-53360	Uniforms	1,254.22
10-560-54050	Medical-Other	350.00
10-560-54091	Crime Prevention Service	18.85
10-560-54200	Telephone	1,933.30
10-560-54220	Radio Air Time	2,360.00
10-560-54520	Office Equip - Repair & Maint	99.62
10-560-54540	Vehicle - Repair & Maint	6,725.70
10-560-54861	Contract Services	215.00
10-560-54940	K-9 Unit	49.99
10-570-53300	Fuel & Oil	23.36
10-570-53330	Operating	160.93
10-570-54095	Residential Funds	7,900.00
10-570-54096	Detention	2,545.00
10-570-54520	Office Equip - Repair & Maint	49.81
10-570-54540	Vehicle - Repair & Maint	25.00
10-579-54200	Telephone	314.78
10-579-54400	Utilities	1,243.18
10-580-56240	Allocations - City Of Boern	174,914.00
10-595-53360	Uniforms	17.26
10-595-54400	Utilities	93.40
10-595-54430	Waste Disposal - Spanish I	15,663.78
10-595-54431	Waste Disposal - Comfort	1,217.29
10-596-53360	Uniforms	31.62
10-596-54540	Vehicle - Repair & Maint	3,201.29
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	310.58
10-597-53360	Uniforms	17.26
10-597-54400	Utilities	108.28
10-620-52020	Group Insurance	344.29
10-620-52100	Employee Insurance Bene	157.50
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	37.99
10-660-53300	Fuel & Oil	1,341.22
10-660-53330	Operating	1,604.26

## Account Summary

Account Number	Account Name	Expense Amount
10-660-53360	Uniforms	125.14
10-660-54270	Conference/Training	870.00
10-660-54400	Utilities	1,278.35
10-660-54500	Buildings - Repair & Maint	253.70
10-660-54510	Machinery - Repair & Maint	12.00
10-660-54520	Office Equip - Repair & Maint	49.81
10-660-54540	Vehicle - Repair & Maint	186.07
10-660-54810	Dues	100.00
10-660-54861	Contract Services	525.00
10-665-53110	Postage	14.28
10-665-53300	Fuel & Oil	338.47
10-665-54520	Office Equip - Repair & Maint	49.81
10-665-54910	Stock Shows	914.91
10-665-54920	FCH Agent	381.96
11-620-53100	Office Supplies	79.98
11-620-53300	Fuel & Oil	5,697.55
11-620-53330	Operating	2,463.91
11-620-53360	Uniforms	156.37
11-620-53602	Steel Products & Culverts	1,686.99
11-620-53603	Signs & Barricades	137.00
11-620-54200	Telephone	322.02
11-620-54220	Radio Air Time	720.00
11-620-54400	Utilities	793.17
11-620-54520	Office Equip - Repair & Maint	49.81
11-620-54523	Software Maintenance	1,649.99
11-620-54540	Vehicle - Repair & Maint	7,194.72
11-620-54810	Dues	120.00
20-465-53120	Law Books	1,439.29
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
21-458-54523	Software Maintenance	436.00
30-435-54850	Juror Expense	3,820.00
42-419-54270	Conference/Training	1,033.92
43-545-53300	Fuel & Oil	203.88
43-545-53330	Operating	272.93
43-545-54540	Vehicle - Repair & Maint	5.33
55-409-55990	Other Capital Outlay - Gra	258,649.43
70-512-55130	Capital Projects-Building C	248,702.73
70-540-55130	Capital Projects-Building C	74,869.71
81-409-54999	Other Services & Charges	332.55
85-560-53330	Operating	459.94

Account Summary	
Account Number	Account Name Expense Amount
96-402-53370	Flood Control Structure # 1,941.72
	Grand Total: 1,628,685.55



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Solicit Bids for Road Material Hot Mix, Hot Lay Asphalt Concrete Payment

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

County Auditor's Office  
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

2 Minutes

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

Consideration and action to solicit bids for Road Material Hot Mix, Hot Lay Asphalt Concrete Payment for the Road and Bridge Department for FY2024.



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

To solicit bids for Road Materials

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

Road and Bridge Department

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

- ☒ NO  
☐ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Sheriff's Office 2023 Racial Profile Report

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

Al Auxier, Sheriff

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

830-249-9721 ext. 128

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

10 minutes

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

Consideration and action to accept the 2023 Racial Profile Report for the Kendall County Sheriff's Department.

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

To inform the Commissioners Court as required by statute

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

Countywide

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Copy of 2023 Annual Racial Profiling Report

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

# KENDALL COUNTY SHERIFF'S OFFICE RACIAL PROFILING REPORT 2023

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

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

## **Analysis:**

The data presented in this report contains information on traffic stops, or Kendall County Deputy traffic contacts with the public between January 1, 2023 and December 31, 2023. During that time period there were **no complaints** alleging racial profiling. Additionally, internal reviews of recorded traffic stops and a review of citations issued does not support any evidence of racial profiling on the part of Kendall County Deputies.

In 2023, 9,858 traffic stops were made which resulted in a traffic citation, warning citation, or an arrest. Of the 9,858 traffic stops conducted, 4.12% percent of persons stopped were Black, with 74.35% of persons stopped being White and 20.15% Hispanic. Asian/Pacific Islander, and Alaskan/American Indian accounted for 1.09% of the traffic stops.

Deputies reported that in 98.74% of the traffic stops the persons race was **not** known prior to the stop and 1.26% of the time the race of the occupant was known prior to the stop.

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

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

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

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

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

The policy must:

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

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

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

**(A) the Texas Commission on Law Enforcement; and**

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

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

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

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

(1) a physical description of any person operating the motor vehicle who is detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the initial reason for the stop;

(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband or other evidence was discovered in the course of the search and a description of the contraband or evidence;

(5) the reason for the search, including whether:

(A) any contraband or other evidence was in plain view;

(B) any probable cause or reasonable suspicion existed to perform the search; or

(C) the search was performed as a result of the towing of the motor vehicle or the arrest of any person in the motor vehicle;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of whether the arrest was based on a violation of the Penal Code, a violation of a traffic law or ordinance, or an outstanding warrant and a statement of the offense charged;

(7) the street address or approximate location of the stop;

(8) whether the officer issued a verbal or written warning or a ticket or citation as a result of the stop; and

(9) whether the officer used physical force that resulted in bodily injury, as that term is defined by Section [1.07](#), Penal Code, during the stop.

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

**Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED.**

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



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

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

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

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

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

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

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

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

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

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

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

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

### **(I) EDUCATIONAL CAMPAIGN:**

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

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

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

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

The necessary information is available to residents of Kendall County:

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

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

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



# Filing a Complaint with the Kendall County Sheriff's Office

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

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## UNDERSTANDING THE PROCESS

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

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## THE INTERVIEW

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

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

## THE INVESTIGATION

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

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

will be contacted and interviewed, if they agree.

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

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## THE REVIEW PROCESS

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

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

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## THE FINDINGS

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

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

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

# Racial Profiling Analysis Report

## KENDALL CO. SHERIFF'S OFFICE

01. Total Traffic Stops:	9858	
02. Location of Stop:		
a. City Street	863	8.75%
b. US Highway	3783	38.37%
c. County Road	2169	22.00%
d. State Highway	2788	28.28%
e. Private Property or Other	255	2.59%
03. Was Race known prior to Stop:		
a. NO	9734	98.74%
b. YES	124	1.26%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	30	0.30%
b. Asian/ Pacific Islander	107	1.09%
c. Black	406	4.12%
d. White	7329	74.35%
e. Hispanic/ Latino	1986	20.15%
05. Gender:		
a. Female	2959	30.02%
i. Alaska/ Native American/ Indian	7	0.07%
ii. Asian/ Pacific Islander	26	0.26%
iii. Black	105	1.07%
iv. White	2332	23.66%
v. Hispanic/ Latino	489	4.96%
b. Male	6899	69.98%
i. Alaska/ Native American/ Indian	23	0.23%
ii. Asian/ Pacific Islander	81	0.82%
iii. Black	301	3.05%
iv. White	4997	50.69%
v. Hispanic/ Latino	1497	15.19%
06. Reason for Stop:		
a. Violation of Law	160	1.62%
i. Alaska/ Native American/ Indian	1	0.63%
ii. Asian/ Pacific Islander	1	0.63%

# Racial Profiling Analysis Report

iii. Black	4	2.50%
iv. White	96	60.00%
v. Hispanic/ Latino	58	36.25%
b. Pre-Existing Knowledge	913	9.26%
i. Alaska/ Native American/ Indian	1	0.11%
ii. Asian/ Pacific Islander	12	1.31%
iii. Black	25	2.74%
iv. White	536	58.71%
v. Hispanic/ Latino	339	37.13%
c. Moving Traffic Violation	6398	64.90%
i. Alaska/ Native American/ Indian	23	0.36%
ii. Asian/ Pacific Islander	69	1.08%
iii. Black	272	4.25%
iv. White	4872	76.15%
v. Hispanic/ Latino	1162	18.16%
d. Vehicle Traffic Violation	2387	24.21%
i. Alaska/ Native American/ Indian	5	0.21%
ii. Asian/ Pacific Islander	25	1.05%
iii. Black	105	4.40%
iv. White	1823	76.37%
v. Hispanic/ Latino	427	17.89%
07. Was a Search Conducted:		
a. NO	9698	98.38%
i. Alaska/ Native American/ Indian	30	0.31%
ii. Asian/ Pacific Islander	106	1.09%
iii. Black	393	4.05%
iv. White	7227	74.52%
v. Hispanic/ Latino	1942	20.02%
b. YES	160	1.62%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	1	0.63%
iii. Black	13	8.13%
iv. White	102	63.75%
v. Hispanic/ Latino	44	27.50%
08. Reason for Search:		
a. Consent	35	0.36%

# Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	1	2.86%
iii. Black	0	0.00%
iv. White	25	71.43%
v. Hispanic/ Latino	9	25.71%
b. Contraband in Plain View	4	0.04%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	4	100.00%
v. Hispanic/ Latino	0	0.00%
c. Probable Cause	85	0.86%
ii. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	9	10.59%
iv. White	51	60.00%
v. Hispanic/ Latino	25	29.41%
d. Inventory	13	0.13%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	15.38%
iv. White	7	53.85%
v. Hispanic/ Latino	4	30.77%
e. Incident to Arrest	23	0.23%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	8.70%
iv. White	15	65.22%
v. Hispanic/ Latino	6	26.09%
09. Was Contraband Discovered:		
YES	79	0.80%
i. Alaska/ Native American/ Indian	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	8	10.13%



# Racial Profiling Analysis Report

Finding resulted in arrest - YES	3	
Finding resulted in arrest - NO	0	
iv. White	49	62.03%
Finding resulted in arrest - YES	22	
Finding resulted in arrest - NO	0	
v. Hispanic/ Latino	22	27.85%
Finding resulted in arrest - YES	12	
Finding resulted in arrest - NO	0	
b. NO	81	0.82%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	1	1.23%
iii. Black	5	6.17%
iv. White	53	65.43%
v. Hispanic/ Latino	22	27.16%
10. Description of Contraband:		
a. Drugs	65	0.66%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	7	10.77%
iv. White	38	58.46%
v. Hispanic/ Latino	20	30.77%
b. Currency	1	0.01%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	100.00%
iv. White	0	0.00%
v. Hispanic/ Latino	0	0.00%
c. Weapons	2	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	2	100.00%
v. Hispanic/ Latino	0	0.00%
d. Alcohol	9	0.09%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	8	88.89%

# Racial Profiling Analysis Report

v. Hispanic/ Latino	1	11.11%
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	7	0.07%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	5	71.43%
v. Hispanic/ Latino	2	28.57%
11. Result of Stop:		
a. Verbal Warning	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Written Warning	6357	64.49%
i. Alaska/ Native American/ Indian	15	0.24%
ii. Asian/ Pacific Islander	68	1.07%
iii. Black	260	4.09%
iv. White	4886	76.86%
v. Hispanic/ Latino	1128	17.74%
c. Citation	3464	35.14%
i. Alaska/ Native American/ Indian	15	0.43%
ii. Asian/ Pacific Islander	39	1.13%
iii. Black	143	4.13%
iv. White	2421	69.89%
v. Hispanic/ Latino	846	24.42%
d. Written Warning and Arrest	29	0.29%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	6.90%
iv. White	20	68.97%
v. Hispanic/ Latino	7	24.14%

# Racial Profiling Analysis Report

e. Citation and Arrest	8	0.08%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	12.50%
iv. White	2	25.00%
v. Hispanic/ Latino	5	62.50%
f. Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
12. Arrest Based On:		
a. Violation of Penal Code	22	0.22%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	9.09%
iv. White	15	68.18%
v. Hispanic/ Latino	5	22.73%
b. Violation of Traffic Law	5	0.05%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	20.00%
iv. White	1	20.00%
v. Hispanic/ Latino	3	60.00%
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Outstanding Warrant	10	0.10%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	6	60.00%
v. Hispanic/ Latino	4	40.00%

# Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	9854	99.96%
i. Alaska/ Native American/ Indian	30	0.30%
ii. Asian/ Pacific Islander	107	1.09%
iii. Black	406	4.12%
iv. White	7326	74.35%
v. Hispanic/ Latino	1985	20.14%
b. YES	4	0.04%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	3	75.00%
v. Hispanic/ Latino	1	25.00%
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	0.00%
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	0.00%
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	0.00%

14. Total Number of Racial Profiling Complaints Received:	0
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REPORT DATE COMPILED 01/09/2024

# Racial Profiling Report | Full

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Agency Name: KENDALL CO. SHERIFF'S OFFICE  
Reporting Date: 01/09/2024  
TCOLE Agency Number: 259100

Chief Administrator: ALBERT R. AUXIER

Agency Contact Information:  
Phone: (830) 249-9721  
Email: al.auxier@co.kendall.tx.us

Mailing Address:  
6 STAUDT STREET  
BOERNE, TX 78006-1745

This Agency filed a full report

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

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

The KENDALL CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: KEVIN RESER  
Chief Deputy

Date: 01/09/2024

# Total stops: 9858

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## Street address or approximate location of the stop

City street	863
US highway	3783
County road	2169
State highway	2788
Private property or other	255

## Was race or ethnicity known prior to stop?

Yes	124
No	9734

## Race / Ethnicity

Alaska Native / American Indian	30
Asian / Pacific Islander	107
Black	406
White	7329
Hispanic / Latino	1986

## Gender

<b>Female</b>	<b>2959</b>
Alaska Native / American Indian	7
Asian / Pacific Islander	26
Black	105
White	2332
Hispanic / Latino	489
<b>Male</b>	<b>6899</b>
Alaska Native / American Indian	23
Asian / Pacific Islander	81
Black	301
White	4997
Hispanic / Latino	1497

## Reason for stop?

<b>Violation of law</b>	<b>160</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	4
White	96

Hispanic / Latino	58
<b>Preexisting knowledge</b>	<b>913</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	12
Black	25
White	536
Hispanic / Latino	339
<b>Moving traffic violation</b>	<b>6398</b>
Alaska Native / American Indian	23
Asian / Pacific Islander	69
Black	272
White	4872
Hispanic / Latino	1162
<b>Vehicle traffic violation</b>	<b>2387</b>
Alaska Native / American Indian	5
Asian / Pacific Islander	25
Black	105
White	1823
Hispanic / Latino	427
<b>Was a search conducted?</b>	
<b>Yes</b>	<b>160</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	13
White	102
Hispanic / Latino	44
<b>No</b>	<b>9698</b>
Alaska Native / American Indian	30
Asian / Pacific Islander	106
Black	393
White	7227
Hispanic / Latino	1942
<b>Reason for Search?</b>	
<b>Consent</b>	<b>35</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	0
White	25



Hispanic / Latino	9				
<b>Contraband</b>	<b>4</b>				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	0				
White	4				
Hispanic / Latino	0				
<b>Probable</b>	<b>85</b>				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	9				
White	51				
Hispanic / Latino	25				
<b>Inventory</b>	<b>13</b>				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	2				
White	7				
Hispanic / Latino	4				
<b>Incident to arrest</b>	<b>23</b>				
Alaska Native / American Indian	0				
Asian / Pacific Islander	0				
Black	2				
White	15				
Hispanic / Latino	6				
<b>Was Contraband discovered?</b>					
<b>Yes</b>	<b>79</b>				
		Did the finding result in arrest?			
		(total should equal previous column)			
Alaska Native / American Indian	0	Yes	0	No	0
Asian / Pacific Islander	0	Yes	0	No	0
Black	8	Yes	3	No	0
White	49	Yes	22	No	0
Hispanic / Latino	22	Yes	12	No	0
<b>No</b>	<b>81</b>				
Alaska Native / American Indian	0				
Asian / Pacific Islander	1				
Black	5				
White	53				
Hispanic / Latino	22				

<b>Description of contraband</b>	
<b>Drugs</b>	<b>65</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	7
White	38
Hispanic / Latino	20
<b>Weapons</b>	<b>2</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	2
Hispanic / Latino	0
<b>Currency</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>9</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	8
Hispanic / Latino	1
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>7</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	5
Hispanic / Latino	2
<b>Result of the stop</b>	
Verbal warning	<b>0</b>

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Written warning</b>	<b>6357</b>
Alaska Native / American Indian	15
Asian / Pacific Islander	68
Black	260
White	4886
Hispanic / Latino	1128
<b>Citation</b>	<b>3464</b>
Alaska Native / American Indian	15
Asian / Pacific Islander	39
Black	143
White	2421
Hispanic / Latino	846
<b>Written warning and arrest</b>	<b>29</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	20
Hispanic / Latino	7
<b>Citation and arrest</b>	<b>8</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	2
Hispanic / Latino	5
<b>Arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>22</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	2
White	15
Hispanic / Latino	5
<b>Violation of Traffic Law</b>	<b>5</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	1
Hispanic / Latino	3
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>10</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	6
Hispanic / Latino	4

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>4</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	3
Hispanic / Latino	1
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>9854</b>
Alaska Native / American Indian	30
Asian / Pacific Islander	107
Black	406
White	7326
Hispanic / Latino	1985

**Number of complaints of racial profiling**

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

**Comparative Analysis**

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

**Optional Narrative**

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Kendall County Youth Agriculture & Equestrian Center - Alcoholic Beverage

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

Andra M. Wisian, Commissioner Precinct 2  
Kristin Jay, Director, Kendall County Youth Agriculture & Equestrian Center

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

210-394-4131

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

5 Minutes

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

Consideration and action on a letter of permission from the Kendall County Youth Agriculture & Equestrian Center for beer, wine and liquor to be sold at the Center during the Boerne Education Foundation Rock on Gala to be held on March 23, 2024 with the provision that servers are in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission.

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

An approval letters is required to allow beer, wine & liquor at this event.

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

Kendall County Youth Agriculture & Equestrian Center

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

- ☒ NO  
☐ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Approval Letter

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



## COUNTY OF KENDALL

**SHANE STOLARCZYK**

**COUNTY JUDGE**

**Christina Bergmann**  
Commissioner, Precinct 1

**Andra Wisian**  
Commissioner, Precinct 2

**Richard Chapman**  
Commissioner, Precinct 3

**Chad Carpenter**  
Commissioner, Precinct 4

February 26, 2024

Kristin Jay, KCYAEC Director  
648 FM 289  
Comfort, TX 78013

Dear Ms. Jay:

The Boerne Education Foundation Rock on Gala has Kendall County Commissioners Court's permission to sell beer and wine at the Kendall County Youth Agriculture & Equestrian Center on Saturday, March 23, 2024, with the provision that servers are in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission.

I hope your event is enjoyable and successful.

Sincerely,

Shane Stolarczyk  
County Judge

SS:mm





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Amendment to Contract

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

Brian Stegall, IT Director  
Matthew Grove, General Counsel

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

830-249-9343

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

2 minutes

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

Consideration and action on Amendment to Agreement For Courthouse Security System Installation Services to increase the amount by \$487.42 to purchase additional camera licenses.

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

Contract needs to be amended.

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

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

☐ NO

☒ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

**STATE OF TEXAS** §  
§  
**COUNTY OF KENDALL** §

## AMENDMENT TO AGREEMENT FOR COURTHOUSE SECURITY SYSTEM INSTALLATION SERVICES

**THIS AMENDMENT** (“Amendment”) is made and entered into by and between Kendall County (“County”), a body corporate and politic under the laws of the State of Texas, and Absolute Communications & Network Solutions, Inc. (“Absolute”), a company authorized to conduct business in the State of Texas.

WHEREAS, the parties executed and accepted that certain Agreement for Courthouse Security System Installation Services on January 25, 2024, (“Agreement” attached hereto as “Exhibit A” and incorporated by reference); and

WHEREAS, the parties desire to amend the Agreement for additional services to be provided and increase the total Maximum Compensation for the completion of such additional services.

NOW, THEREFORE, the parties do mutually agree as follows:

1. County shall pay Absolute an additional FOUR HUNDRED EIGHTY-SEVEN DOLLARS and 42/100 (\$487.42) for 2 additional camera licenses as described in the Quote #006886 dated February 20, 2024, attached hereto as "Exhibit B" and incorporated herein for all purposes.
2. The Maximum Compensation payable to Absolute for Services rendered is hereby increased to an amount not to exceed ONE HUNDRED EIGHTY-EIGHT THOUSAND TWO HUNDRED THIRTY-EIGHT DOLLARS and 93/100 (\$188,238.93).
3. In no case shall the amount paid by County for all Services under the Agreement and this Amendment exceed the Maximum Compensation without an approved change order.
4. Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

KENDALL COUNTY

**ABSOLUTE COMMUNICATIONS & NETWORK  
SOLUTIONS, INC.**

Shane Stolarczyk, County Judge

Robert Ener

Date

Date

ATTEST:

Denise Maxwell, County Clerk

## AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$188,238.93 to accomplish and pay the obligation of Kendall County under this Agreement.

---

Corinna Speer, County Auditor

# Exhibit A



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Facilities Department Update

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

Facilities Manager - Jason Parker

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

830-249-9343 ext. 380

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

8 minutes

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

Update from the Facilities Department

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

Facilities Update

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

Kendall County

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

☒ NO

☐ YES

**DOCUMENTATION:**

☒ NO

☐ YES

☐ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Open Records Policy

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

Matthew Grove, General Counsel  
Nicole Bishop, Criminal District Attorney

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

830-249-9343 ext. 303 or 296

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

5-10 Minutes

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

Consideration and action on adopting a Countywide Open Records Policy.

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

The County will be going live soon with an online TPIA request software system and implementing a policy for employees to follow will assist in streamlining the process.

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

Countywide

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

- ☒ NO  
☐ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Draft of Policy

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

None



## **Open Records Policy**

### **Purpose**

Kendall County ("the County") is committed to compliance with the Texas Public Information Act ("the Act") (Texas Government Code Chapter 552). The purpose of this policy is to guide the County's handling of and responses to requests for information under the Act.

### **Policy**

- 1.1. All information and records held by the County are public unless they fall within a specific exception to the Texas Public Information Act. Each department is responsible for ensuring compliance with the Act. Every Kendall County employee is required to take Texas Public Information Act Training on an annual basis and will provide the course certificate evidencing completion to Human Resources to be placed in the employee's personnel file.
- 1.2. In accordance with Tex. Gov't Code Ann. § 552.324, all requests for information shall be directed to the County's website for receiving TPIA requests once the website is live and ready to accept requests. The County shall post this information on the sign required by Tex. Gov't Code Ann. § 552.204 and on the County's website. Prior to live production of the County's internet request site, all written requests shall be submitted to the following email address: \_\_\_\_\_. Any County personnel receiving inquiries concerning disclosure of information should inform the Requestor to submit their request in writing as provided by section 1.2.
- 1.3. Upon receiving a request, the Kendall County Criminal District Attorney's Office and/or the Kendall County General Counsel shall forward the request to the appropriate department. The offices will work together to determine whether the information falls within an exception to the Act. If an exception is claimed under the Act, the Kendall County Criminal District Attorney's Office and/or the Kendall County General Counsel will request a ruling from the Attorney General of Texas. The request for a ruling from the Attorney General must be made within the time specified by the Act or the information is deemed public and may be subject to public disclosure.
- 1.3. Kendall County Criminal District Attorney's Office and/or the Kendall County General Counsel may coordinate the release of any requested information and will determine the appropriate charges to the requestor for duplication of records using the guidelines of the Office of the Attorney General. The Kendall County Criminal District Attorney's Office and/or the Kendall County General Counsel may elect to waive charges if the cost of collecting the amount owed exceeds the actual amount charged.
- 1.4. Pursuant to Texas Government Code section 552.275, the County has established a time limit on the amount of time County personnel are required to spend producing public information for inspection or duplication by a requestor, or providing copies of public information to a requestor without recovering its costs attributable to that personnel time. The time limit which has been established by the County shall be 36 hours per fiscal year. Requestors who exceed the 36 hour time limit will be required to pay costs attributable to

cost of materials, overhead, and personnel time even when the requestor intends to only inspect the documents. This section does not apply to those requestors exempted by Texas Government Code section 552.275.



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

The Heartland at Tapatio

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

County Engineer - Mary Ellen Schulle  
Commissioner Precinct 1 - Christina Bergmann

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and action on an amending plat of The Hartland at Tapatio. The purpose of the amending plat is to add shared access easements.

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

The Heartland at Tapatio

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

Pct. 1

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Plat document

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

None

NOTES:

1.) ACREAGE OF SUBDIVISION = 23.903 ACRES. THE OVERALL AVERAGE DENSITY OF LOTS IN THIS SUBDIVISION IS 0.82 AC/LOT.

2.) THIS PROPERTY IS NOT LOCATED IN FEMA FLOOD ZONE ACCORDING TO FLOOD INSURANCE RATE MAP #48259C0400G DATED 5/15/2020. THE PROPOSED 100-YEAR FLOODPLAIN IS ENTIRELY LOCATED WITHIN THE DRAINAGE EASEMENT.

3.) LINEAR FEET OF PROPOSED PRIVATE ROADS = 1,825 L.F.± ALL STREETS AND DRAINS ARE TO BE CONSTRUCTED TO KENDALL COUNTY STANDARDS. ALL STREETS ARE PRIVATE AND WILL BE MAINTAINED BY A HOME OWNERS ASSOCIATION. ALL STREET RIGHT-OF-WAY SHALL BE DEDICATED BY DEED TO A HOME OWNERS ASSOCIATION AS A PRIVATE ROADWAY AND UTILITY EASEMENT.

4.) WATER SERVICE SHALL BE PROVIDED BY CANYON LAKE WATER SERVICE COMPANY.

5.) SEWAGE FACILITIES SHALL BE PROVIDED BY CANYON LAKE WATER SERVICE COMPANY.

7.) THIS SUBDIVISION IS NOT LOCATED WITHIN THE EXTRA TERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BOERNE.

8.) THIS SUBDIVISION IS WITHIN THE BOERNE INDEPENDENT SCHOOL DISTRICT.

9.) ELECTRIC SERVICE PROVIDED BY BANDERA ELECTRIC COOP. INC.

10.) TELEPHONE SERVICE PROVIDED BY GUADALUPE VALLEY TELEPHONE COOP. INC.

11.) POSTAL SERVICE WILL BE PROVIDED BY CLUSTER BOXES AT THE ENTRANCE OF THE SUBDIVISION.

12.) COMMERCIAL WASTE COLLECTION SERVICE IS AVAILABLE TO THE SUBDIVISION BY PRIVATE COMPANIES THAT SERVICE THIS AREA

13.) CONTOUR INTERVAL IS 5 FT. AERIAL TOPOGRAPHIC DATA PROVIDED BY THE STEWART GEOTECHNOLOGIES.

14.) ALL MEDIANS AND LANDSCAPE AREAS WITHIN THE RIGHT-OF-WAY SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.

15.) THERE IS HEREBY DEDICATED DRAINAGE EASEMENTS WITHIN THIS SUBDIVISION AS NOTED ON THIS PLAT. THE REVIEW COMMITTEE OF THE PROPERTY OWNER'S ASSOCIATION MAY FURTHER RESTRICT THE LOCATION OF BUILDINGS AND/OR OTHER IMPROVEMENTS AS PROVIDED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED AT THE KENDALL COUNTY COURTHOUSE. PROPERTY OWNERS ARE ADVISED THAT THEY ARE RESPONSIBLE FOR MAINTENANCE OF DRAINAGE EASEMENTS ON THEIR PROPERTY AND MAY NOT UTILIZE THESE EASEMENTS FOR ANY PURPOSE DETRIMENTAL TO THEIR INTENDED USE (I.E. NO SOLID FENCES, DENSE SHRUBBERY, STRUCTURES, SEPTIC TANK DRAIN FIELDS, ETC.) KENDALL COUNTY RESERVES THE RIGHT OF ACCESS TO SUCH EASEMENTS.

16.) A TEN (10) FOOT UTILITY EMBANKMENT/BACKSLOPE AND DRAINAGE EASEMENT IS HEREBY DEDICATED ALONG THE FRONT PROPERTY LINE OF ALL LOTS IN THIS SUBDIVISION IN ADDITION TO THOSE UTILITY AND DRAINAGE EASEMENTS SHOWN ON THE PLAT. THERE IS ALSO HEREBY DEDICATED A FIVE (5) FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT ADJACENT TO ALL NON-ROADWAY LOT LINES UNLESS OTHERWISE NOTED ON THE PLAT. IF TWO OR MORE LOTS ARE COMBINED AS A SINGLE HOMESITE, THIS EASEMENT SHALL BE RELINQUISHED ALONG THE COMMON LINE OR LINES OF THE COMBINED LOTS SO LONG AS NO UTILITY LINES OR DRAINAGE IMPROVEMENTS ARE LOCATED THEREIN.

17.) ALL PUBLIC UTILITY EASEMENTS ARE FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO WATER, SANITARY SEWER, ELECTRIC, TELEPHONE AND/OR CATV LINES AND APPURTENANCES.

18.) ALL UTILITIES INSTALLED WITHIN THE PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE UNDERGROUND.

19.) GRANTOR HEREBY AGREES TO DEDICATE TO THE PUBLIC A UTILITY EASEMENT AND/OR UTILITY RIGHT-OF-WAY ON THIS PLAT FOR UTILITY PURPOSES.

20.) EXCEPT AS SHOWN, ALL CORNERS ARE 1/2" IRON RODS.

21.) BEARINGS ARE BASED ON THE STATE PLANE COORDINATE SYSTEM ESTABLISHED FOR THE TEXAS SOUTH CENTRAL ZONE 4204, NORTH AMERICAN DATUM (NAD) OF 1983.

22.) RELIEF WAS GRANTED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ON SEPTEMBER 27, 2021, FROM THE FOLLOWING SECTIONS OF THE 1997 DEVELOPMENT GUIDELINES & REGULATIONS RULES BOOK: 25 FOOT FRONT BUILDING SETBACK INSTEAD OF 50 FEET; 90 FOOT MINIMUM LOT FRONTAGE INSTEAD OF 100 FEET, 30 FOOT MINIMUM FRONTAGE OF CUL-DE-SAC LOTS INSTEAD OF 50 FEET; 50 FOOT RIGHT-OF-WAY WIDTH INSTEAD OF 60 FEET; AND A 120 FOOT DIAMETER CUL-DE-SAC RIGHT-OF-WAY WITH 96 FOOT DIAMETER PAVEMENT INSTEAD OF 150 FOOT DIAMETER RIGHT-OF-WAY AND 100 FOOT DIAMETER PAVEMENT.

23.) LOTS 1001, 1002, 1003, AND 1004 ARE OPEN SPACE LOTS OWNED AND MAINTAINED BY THE PROPERTY OWNERS ASSOCIATION, AND ARE HEREBY DEDICATED AS DRAINAGE EASEMENTS.

24.) REFERENCE 'STORM DRAINAGE SUPPLEMENTAL CALCULATIONS' REPORT PREPARED BY MATKINHOOVER ENGINEERING & SURVEYING, DATED JUNE 1, 2022 FOR MINIMUM DRIVEWAY CULVERT SIZING FOR LOTS 18-29. ALTERNATE CULVERT DESIGNS PREPARED BY A LICENSED PROFESSIONAL ENGINEER MAY BE SUBMITTED TO THE HEARTLAND AT TAPATIO SPRINGS PROPERTY OWNERS ASSOCIATION FOR APPROVAL.

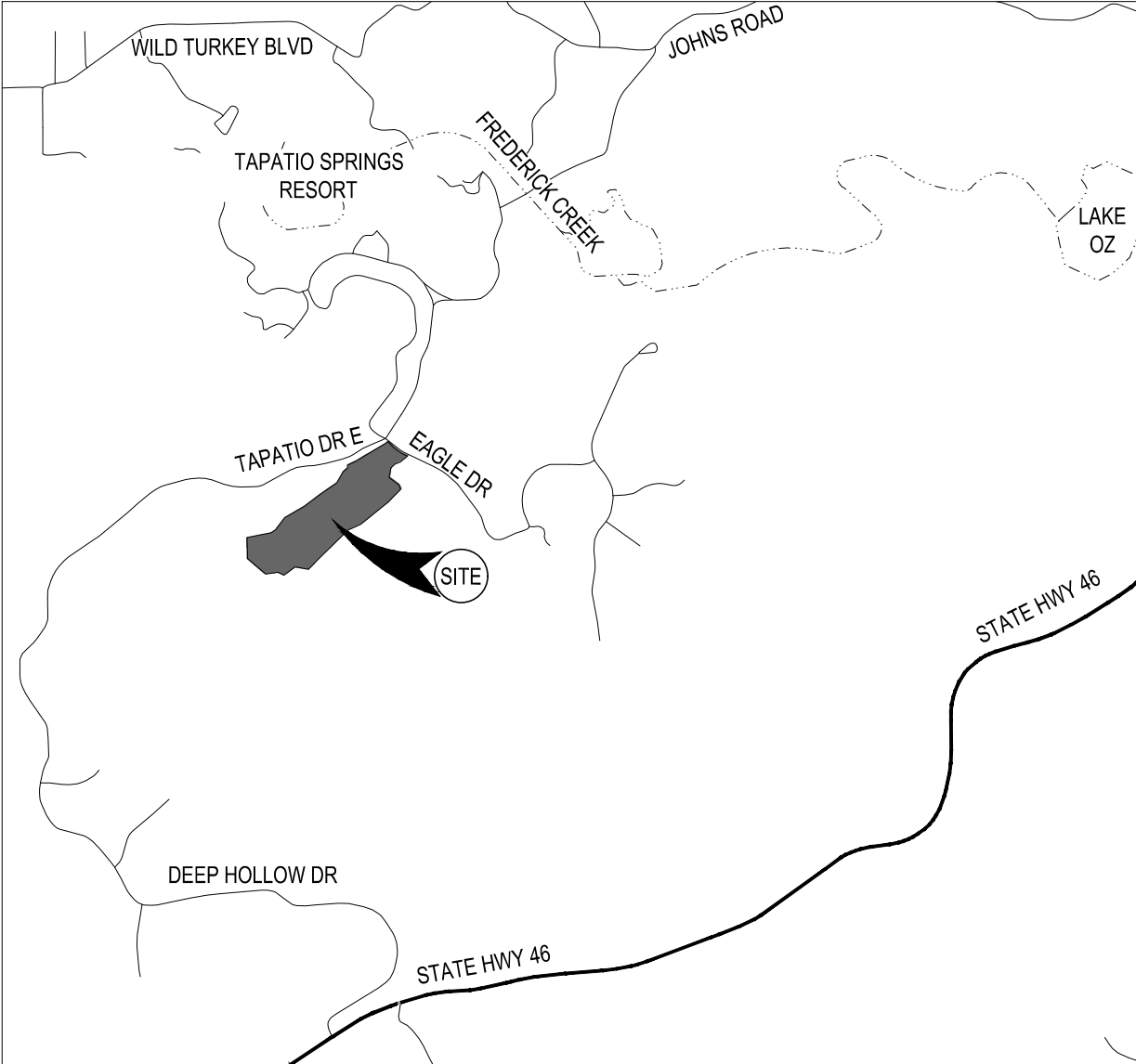
**BANDERA ELECTRIC CO-OP NOTE: SUBDIVISION UTILITY EASEMENT**

IT IS UNDERSTOOD AND AGREED THAT PERPETUAL EASEMENTS ARE RESERVED FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND ALL NECESSARY APPURTENANCES THERETO, WHETHER INSTALLED IN THE AIR, UPON THE SURFACE OR UNDERGROUND, ALONG AND WITHIN TEN (10) FEET OF THE FRONT LINES AND FIVE (5) FEET OF THE REAR AND SIDE LINES OF ALL LOTS/OR TRACTS AND IN THE STREETS, ALLEYS, LANES, AND ROADS OF THIS SUBDIVISION, AND TEN (10) FEET ALONG THE OUTER BOUNDARIES OF ALL STREETS, ALLEYS, BOULEVARDS, LANES AND ROADS WHERE SUBDIVISION LINES OR LOTS OF INDIVIDUAL TRACTS ARE DEEDED TO THE CENTER LINE OF THE ROADWAY. NOTHING SHALL BE PLACED OR PERMITTED TO REMAIN WITHIN THE EASEMENT AREAS WHICH MAY DAMAGE OR INTERFERE WITH THE INSTALLATION AND MAINTENANCE OF UTILITIES. THE EASEMENT AREA OF EACH LOT AND ALL IMPROVEMENTS WITHIN IT SHALL BE MAINTAINED BY THE OWNER OF THE LOT, EXCEPT FOR THOSE FACILITIES FOR WHICH AN AUTHORITY OR UTILITY COMPANY IS RESPONSIBLE. UTILITY COMPANIES OR THEIR EMPLOYEES SHALL HAVE ALL OF THE RIGHTS AND BENEFITS NECESSARY OR CONVENIENT FOR THE FULL ENJOYMENT OF THE RIGHTS HEREIN GRANTED, INCLUDING BUT NOT LIMITED TO THE FREE RIGHT OF INGRESS TO AND EGRESS FROM THE RIGHT-OF-WAY AND EASEMENT, THE RIGHT TO CLEAR THE EASEMENT AREA AND TO KEEP IT CLEAR OF ALL BRUSH, TREES, STRUCTURES, AND OTHER OBSTRUCTIONS, INCLUDING THE RIGHT TO CUT ALL WEAK, LEANING OR DANGEROUS TREES LOCATED OUTSIDE THE EASEMENT AREA WHICH ARE TALL ENOUGH TO STRIKE THE ELECTRIC FACILITIES IN FALLING. THE EASEMENT RIGHTS HEREIN RESERVED INCLUDE THE PRIVILEGE OF CLEARING A RIGHT-OF-WAY FOR AND ANCHORING OF ANY SUPPORT CABLES OR OTHER DEVICES OUTSIDE SAID EASEMENT WHEN DEEMED NECESSARY BY THE UTILITY TO SUPPORT EQUIPMENT WITHIN SAID EASEMENT AND THE RIGHT TO INSTALL WIRES AND/OR CABLES OVER SOME PORTIONS OF SAID LOTS AND/OR TRACTS NOT WITHIN SAID EASEMENT SO LONG AS SUCH ITEMS DO NOT PREVENT THE CONSTRUCTION OF BUILDINGS ON ANY OF THE LOTS AND/OR TRACTS OF THIS SUBDIVISION. UTILITIES SHALL HAVE THE RIGHT TO INSTALL AND MAINTAIN LOCKS IN GATES AS NECESSARY OR APPROPRIATE FOR THE RIGHT OF INGRESS TO AND EGRESS FROM THE EASEMENT AREA. THE FOREGOING NOTWITHSTANDING, THE UTILITY MAY RELOCATE ITS FACILITIES AND RIGHT-OF-WAY OVER THE PREMISES TO CONFORM TO ANY FUTURE HIGHWAY OR STREET RELOCATION, WIDENING, OR IMPROVEMENT.

# AMENDING PLAT OF THE HEARTLAND AT TAPATIO SPRINGS ESTABLISHING LOTS 18A, 19A, 20A, 23A, 26A, 27A, 28A, 1002A & 1003A

BEING 23.903 ACRES SITUATED IN THE MANUEL ALQUESEBA SURVEY NO. 2, ABSTRACT 990, THE W.G. HUGHES SURVEY NO. 1093, ABSTRACT 1274 AND THE C.C.S.D. & R.G.N.G. R.R. CO. SURVEY NO. 261, ABSTRACT 747, KENDALL COUNTY, TEXAS AND BEING THAT CALLED 23.910 ACRES AS DESCRIBED IN A DEED RECORDED IN VOLUME 1330 PAGE 63, OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS.

**NEW RESIDENTIAL LOTS: 29  
L. F. OF NEW STREET: 1,825'±**



## LOCATION MAP

NOT TO SCALE

THIS AMENDING PLAT OF THE HEARTLAND SUBDIVISION AT TAPATIO SPRINGS HAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, AND IS HEREBY APPROVED BY SUCH COURT.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

BY:

COUNTY JUDGE  
KENDALL COUNTY, TEXAS

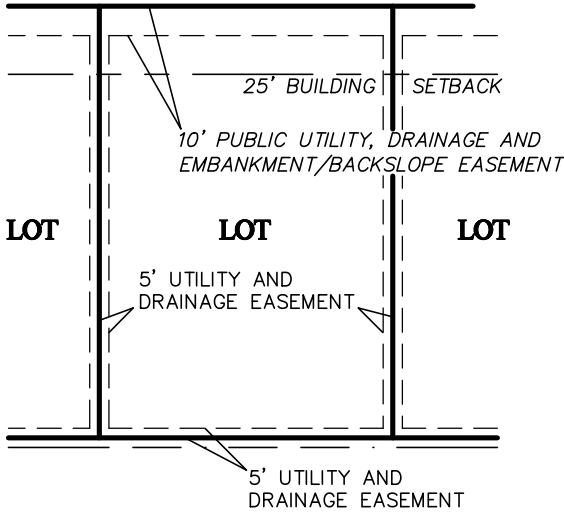
COMMISSIONER, PRECINCT # 1

COMMISSIONER, PRECINCT # 2

COMMISSIONER, PRECINCT # 3

COMMISSIONER, PRECINCT # 4

### PRIVATE STREET R.O.W.



### TYPICAL LOT DETAIL

SCALE : NOT TO SCALE

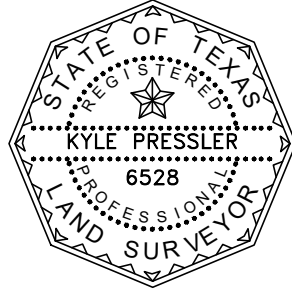
### AMENDING PLAT NOTES:

1. THE PURPOSE OF THIS AMENDING PLAT IS TO ADD RECORDED RECIPROCAL DRIVEWAY EASEMENTS TO LOTS, 18, 19, 20, 23, 26, 27, 28, 1002, AND 1003.

2. SEE SHEET 2 FOR OWNERS' SIGNATURE BLOCKS FOR ALL LOTS AFFECTED BY THIS AMENDING PLAT.

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 UNDER MY SUPERVISION ON THE GROUND.



KYLE PRESSLER, TX R.P.L.S. NO. 6528

BEFORE ME, THE ABOVE AUTHORITY, ON THIS DAY PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

NOTARY PUBLIC IN AND FOR  
THE STATE OF TEXAS

THE ENGINEERING CONSULTANT, COUNTY ENGINEER, OR PROJECT MANAGER OF KENDALL COUNTY TEXAS HAS REVIEWED THIS SUBDIVISION PLAT FOR CONFORMANCE TO ALL REQUIREMENTS OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS.

ENGINEER

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

STATE OF TEXAS  
COUNTY OF KENDALL

I, \_\_\_\_\_, COUNTY CLERK OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE, ON THE \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_, AT \_\_\_\_\_, M., IN THE RECORDS OF DEEDS AND PLATS OF SAID COUNTY, DOCUMENT # \_\_\_\_\_ IN TESTIMONY WHEREOF, WITNESS BY HAND AND OFFICIAL SEAL OF OFFICE, THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_. TAX CERTIFICATE AFFIDAVIT FILED THIS DATE IN DOCUMENT # \_\_\_\_\_, KENDALL COUNTY OFFICIAL RECORDS. IN TESTIMONY WHEREOF, WITNESS BY HAND AND OFFICIAL SEAL OF OFFICE, THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

COUNTY CLERK, KENDALL COUNTY, TEXAS

BY: \_\_\_\_\_ DEPUTY

### DEVELOPER:

MR. TOM CUSICK  
VAQUEROS DEL MAR, LLC.  
115 THUNDER VALLEY RD.  
BOERNE, TEXAS 78006

### AGENT:

MATKINHOOVER ENGINEERING  
& SURVEYING  
C/O KEN KOLACNY, P.E.  
8 SPENCER ROAD SUITE 100  
BOERNE, TEXAS 78006

**MATKINHOOVER**

P.O. BOX 54  
8 SPENCER ROAD SUITE 100  
BOERNE, TEXAS 78006  
OFFICE: 830.249.0600 FAX: 830.249.0999  
TEXAS REGISTERED ENGINEERING FIRM F-004512

CIVIL ENGINEERS SURVEYORS LAND PLANNERS  
CONSTRUCTION MANAGERS CONSULTANTS

ENGINEERING  
& SURVEYING

DATE : NOVEMBER 2023

JOB NO. 2003.84

SHEET 01 OF 03

AMENDING PLAT OF  
THE HEARTLAND AT TAPATIO SPRINGS  
ESTABLISHING LOTS 18A, 19A, 20A,  
23A, 26A, 27A, 28A, 1002A & 1003A

STATE OF TEXAS )  
COUNTY OF KENDALL )

THE OWNER OF THE LAND IDENTIFIED BY ABSTRACT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THE PLAT, AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND (AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS, AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED).

TOM CUSIK  
VAQUEROS DEL MAR, LLC.  
115 THUNDER VALLEY RD.  
BOERNE, TEXAS 78006

OWNER OF LOTS 19, 1002, AND 1003

BEFORE ME, THE ABOVE AUTHORITY, ON THIS DAY PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC  
STATE OF TEXAS

STATE OF TEXAS )  
COUNTY OF KENDALL )

THE OWNER OF THE LAND IDENTIFIED BY ABSTRACT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THE PLAT, AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND (AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS, AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED).

ALBA MARIANO  
116 N. ABREGO XING  
FLORESVILLE, TEXAS 78114

OWNER OF LOT 18

BEFORE ME, THE ABOVE AUTHORITY, ON THIS DAY PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC  
STATE OF TEXAS

STATE OF TEXAS )  
COUNTY OF KENDALL )

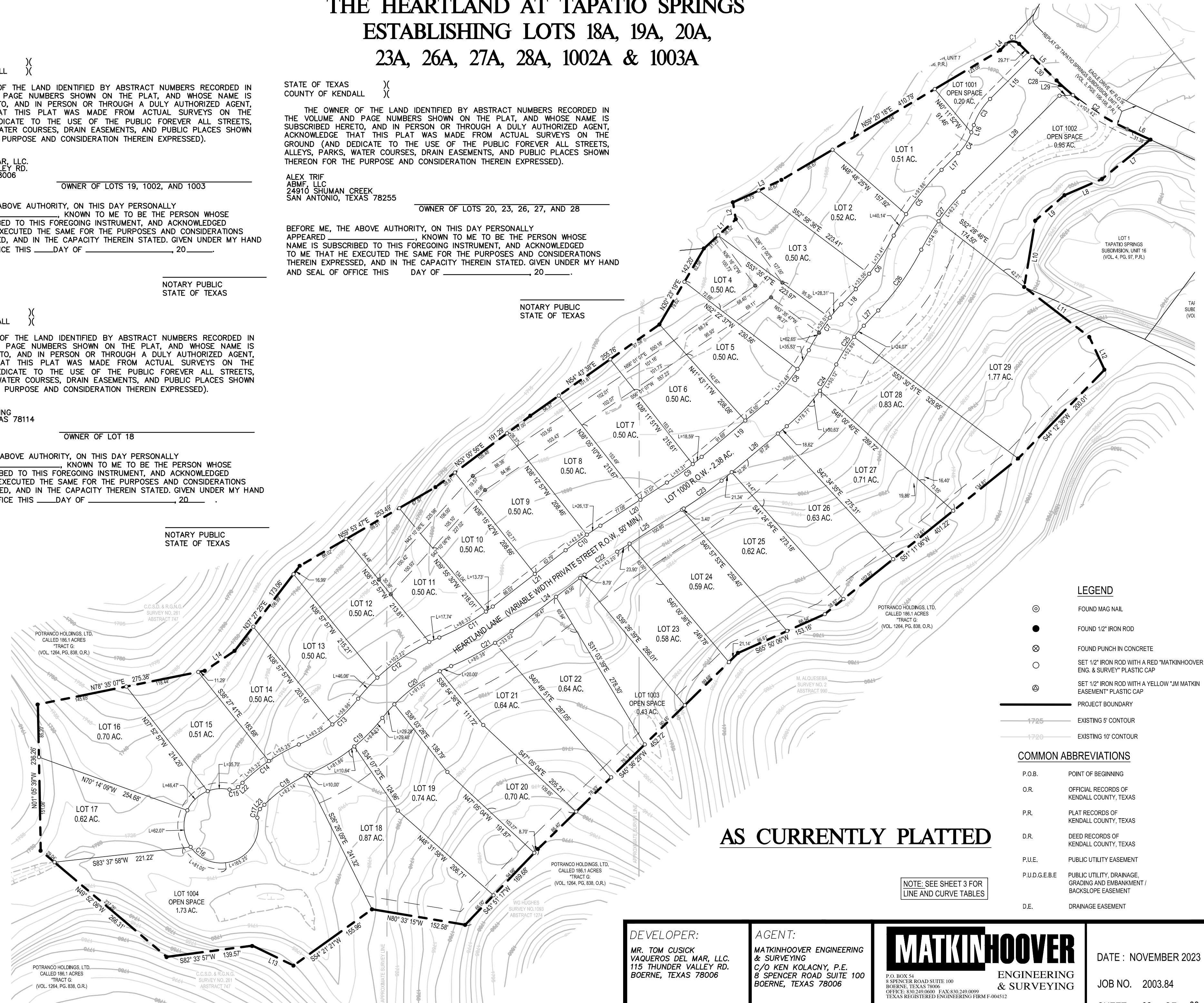
THE OWNER OF THE LAND IDENTIFIED BY ABSTRACT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THE PLAT, AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND (AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS, AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED).

ALEX TRIF  
ABMF, LLC  
24910 SHUMAN CREEK  
SAN ANTONIO, TEXAS 78255

OWNER OF LOTS 20, 23, 26, 27, AND 28

BEFORE ME, THE ABOVE AUTHORITY, ON THIS DAY PERSONALLY APPEARED \_\_\_\_\_, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC  
STATE OF TEXAS



LEGEND

- FOUND MAG NAIL
- FOUND 1/2" IRON ROD
- FOUND PUNCH IN CONCRETE
- SET 1/2" IRON ROD WITH A RED "MATKINHOOVER ENG. & SURVEY" PLASTIC CAP
- SET 1/2" IRON ROD WITH A YELLOW "JM MATKIN EASEMENT" PLASTIC CAP
- PROJECT BOUNDARY
- EXISTING 5' CONTOUR
- EXISTING 10' CONTOUR

COMMON ABBREVIATIONS

- P.O.B. POINT OF BEGINNING
- O.R. OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS
- P.R. PLAT RECORDS OF KENDALL COUNTY, TEXAS
- D.R. DEED RECORDS OF KENDALL COUNTY, TEXAS
- P.U.E. PUBLIC UTILITY EASEMENT
- P.U.D.G.E.B.E. PUBLIC UTILITY, DRAINAGE, GRADING AND EMBANKMENT / BACKSLOPE EASEMENT
- D.E. DRAINAGE EASEMENT

AS CURRENTLY PLATTED

NOTE: SEE SHEET 3 FOR  
LINE AND CURVE TABLES

DEVELOPER:

MR. TOM CUSICK  
VAQUEROS DEL MAR, LLC.  
115 THUNDER VALLEY RD.  
BOERNE, TEXAS 78006

AGENT:

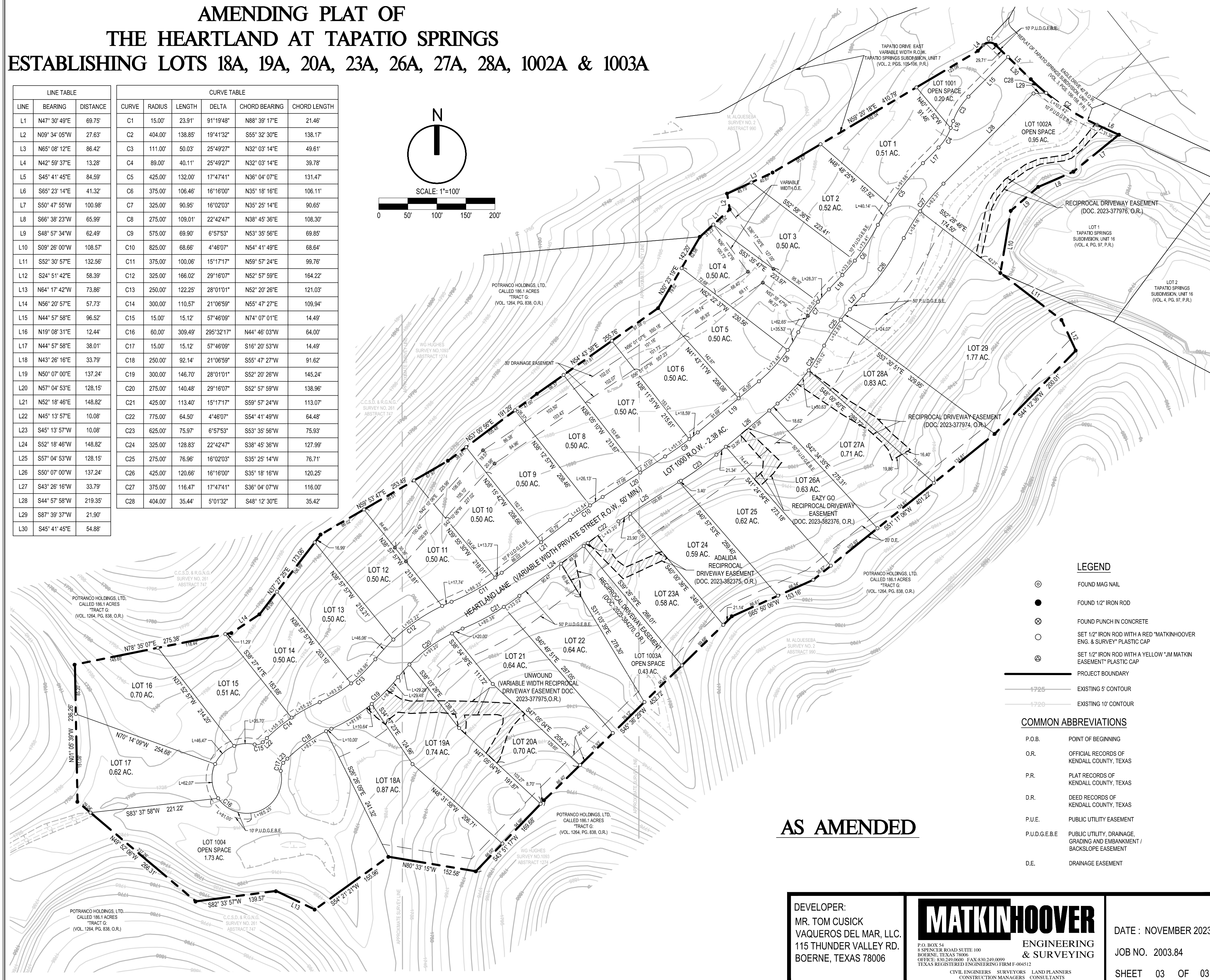
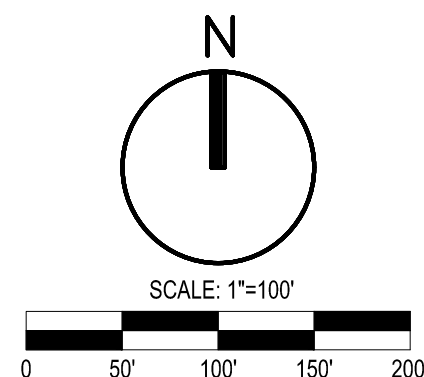
MATKINHOOVER ENGINEERING  
& SURVEYING  
C/O KEN KOLACNY, P.E.  
8 SPENCER ROAD SUITE 100  
BOERNE, TEXAS 78006

**MATKINHOOVER**  
ENGINEERING  
& SURVEYING  
P.O. BOX 54  
8 SPENCER ROAD SUITE 100  
BOERNE, TEXAS 78006  
OFFICE: 830.249.0600 FAX: 830.249.0999  
TEXAS REGISTERED ENGINEERING FIRM F-004512  
CIVIL ENGINEERS SURVEYORS LAND PLANNERS  
CONSTRUCTION MANAGERS CONSULTANTS

DATE : NOVEMBER 2023  
JOB NO. 2003.84  
SHEET 02 OF 03



LINE TABLE			CURVE TABLE					
LINE	BEARING	DISTANCE	CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
L1	N47° 30' 49"E	69.75'	C1	15.00'	23.91'	91°19'48"	N88° 39' 17"E	21.46'
L2	N09° 34' 05"W	27.63'	C2	404.00'	138.85'	19°41'32"	S55° 32' 30"E	138.17'
L3	N65° 08' 12"E	86.42'	C3	111.00'	50.03'	25°49'27"	N32° 03' 14"E	49.61'
L4	N42° 59' 37"E	13.28'	C4	89.00'	40.11'	25°49'27"	N32° 03' 14"E	39.78'
L5	S45° 41' 45"E	84.59'	C5	425.00'	132.00'	17°47'41"	N36° 04' 07"E	131.47'
L6	S65° 23' 14"E	41.32'	C6	375.00'	106.46'	16°16'00"	N35° 18' 16"E	106.11'
L7	S50° 47' 55"W	100.98'	C7	325.00'	90.95'	16°02'03"	N35° 25' 14"E	90.65'
L8	S66° 38' 23"W	65.99'	C8	275.00'	109.01'	22°42'47"	N38° 45' 36"E	108.30'
L9	S48° 57' 34"W	62.49'	C9	575.00'	69.90'	6°57'53"	N53° 35' 56"E	69.85'
L10	S09° 26' 00"W	108.57'	C10	825.00'	68.66'	4°46'07"	N54° 41' 49"E	68.64'
L11	S52° 30' 57"E	132.56'	C11	375.00'	100.06'	15°17'17"	N59° 57' 24"E	99.76'
L12	S24° 51' 42"E	58.39'	C12	325.00'	166.02'	29°16'07"	N52° 57' 59"E	164.22'
L13	N64° 17' 42"W	73.86'	C13	250.00'	122.25'	28°01'01"	N52° 20' 26"E	121.03'
L14	N56° 20' 57"E	57.73'	C14	300.00'	110.57'	21°06'59"	N55° 47' 07"E	109.94'
L15	N44° 57' 58"E	96.52'	C15	15.00'	15.12'	57°46'09"	N74° 07' 11"E	14.49'
L16	N19° 08' 31"E	12.44'	C16	60.00'	309.49'	295°32'17"	N44° 46' 03"W	64.00'
L17	N44° 57' 58"E	38.01'	C17	15.00'	15.12'	57°46'09"	S16° 20' 53"W	14.49'
L18	N43° 26' 16"E	33.79'	C18	250.00'	92.14'	21°06'59"	S55° 47' 27"W	91.62'
L19	N50° 07' 00"E	137.24'	C19	300.00'	146.70'	28°01'01"	S52° 20' 26"W	145.24'
L20	N57° 04' 53"E	128.15'	C20	275.00'	140.48'	29°16'07"	S52° 57' 59"W	138.96'
L21	N52° 18' 46"E	148.82'	C21	425.00'	113.40'	15°17'17"	S59° 57' 24"W	113.07'
L22	N45° 13' 57"E	10.08'	C22	775.00'	64.50'	4°46'07"	S54° 41' 49"W	64.48'
L23	S45° 13' 57"W	10.08'	C23	625.00'	75.97'	6°57'53"	S53° 35' 56"W	75.93'
L24	S52° 18' 46"W	148.82'	C24	325.00'	128.83'	22°42'47"	S38° 45' 36"W	127.99'
L25	S57° 04' 53"W	128.15'	C25	275.00'	76.96'	16°02'03"	S35° 25' 14"W	76.71'
L26	S50° 07' 00"W	137.24'	C26	425.00'	120.66'	16°16'00"	S35° 18' 16"W	120.25'
L27	S43° 26' 16"W	33.79'	C27	375.00'	116.47'	17°47'41"	S38° 04' 07"W	116.00'
L28	S44° 57' 58"W	219.35'	C28	404.00'	35.44'	5°01'32"	S48° 12' 30"E	35.42'
L29	S87° 39' 37"W	21.90'						
L30	S45° 41' 45"E	54.88'						



**AS AMENDED**

DEVELOPER:  
MR. TOM CUSICK  
VAQUEROS DEL MAR, LLC  
115 THUNDER VALLEY RD.  
BOERNE, TEXAS 78006

**MATKIN** **HOOVER**

P.O. BOX 54  
8 SPENCER ROAD SUITE 100  
BOERNE, TEXAS 78006  
OFFICE: 830.249.0600 FAX: 830.249.0099  
TEXAS REGISTERED ENGINEERING FIRM F-004512

CIVIL ENGINEERS SURVEYORS LAND PLANNERS

DATE : NOVEMBER 2023  
JOB NO. 2003.84  
SHEET 03 OF 03



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

County-wide drainage plan

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

County Engineer - Mary Ellen Schulle  
Commissioner Precinct 4 - Chad Carpenter

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and action on approving an increase in the county match for the county-wide drainage plan.



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

County-wide drainage plan

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

Pct. 1-4

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

- ☐ NO  
☒ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

None

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

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Request for Relief for Williamson Addition

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

County Engineer - Mary Ellen Schulle  
Commissioner Precinct 4 - Chad Carpenter

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and action on a request for relief from the setback requirements in Chapter 5.2A of the Development Rules and Regulations. Relief is being requested for an existing structure to encroach into the 25 foot side setback approximately seven feet.

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

Request for Relief Williamson Addition

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

Precinct 4

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Request for Relief documentation

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

None

## **REQUEST FOR RELIEF (Variance)**

From the Kendall County (KC) Development Rules and Regulations

1. Date January 29, 2024
2. Location of Property: 104 Shooting Club Rd., Boerne TX. 78006  

---
3. Name of Development (If Applicable): Williamson Addition  

---
4. Property Owner/Developer Name: Williamson Property Holdings, LLC  

---
5. Relief Requested (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations:  
  
(Sec. 5.2 A. 2.) (Sec. 5.2 Table 5-1) Side Setback Requirement of 25-feet  
We have a Final Plat for the property (Williamson Addition) in review by Kendall County and a 25-foot setback is being required to be dedicated by the plat.  
  
An existing building located at the north corner of the property is partially in the 25 foot side set back line that will be dedicated by the Final Plat. The building is 18.6-feet from the side property line. Relief from the 25ft. side set back line is only requested for this existing building.
6. Reason(s) for Requesting Relief: (Please refer to the Relief Section of the Kendall County Development Rules 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 building was in place prior to the current owner purchasing the property and he was unaware of any issues with the existing building.  
  
Requiring a 25-foot setback line for this existing structure would deprive the current owner of the reasonable use of this land because he purchased it unaware of the 25-foot setback requirement. Dedicating this setback would require him to remove this existing building and the structure is a benefit to the property.
  - b. Why is relief necessary for the preservation and enjoyment of a substantial property right of yours?  
  
Relief is necessary for the preservation and enjoyment of the property because the building was in place prior to the current owner purchasing the property and he was unaware of any issues with the existing building, removal of the structure would be detrimental to the use and enjoyment of the property.

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

No, the building is existing and it does not have a negative impact to the public's health, safety and welfare.

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

No, a Final Plat is currently in review for this property and this does not adversely affect development.



Signature



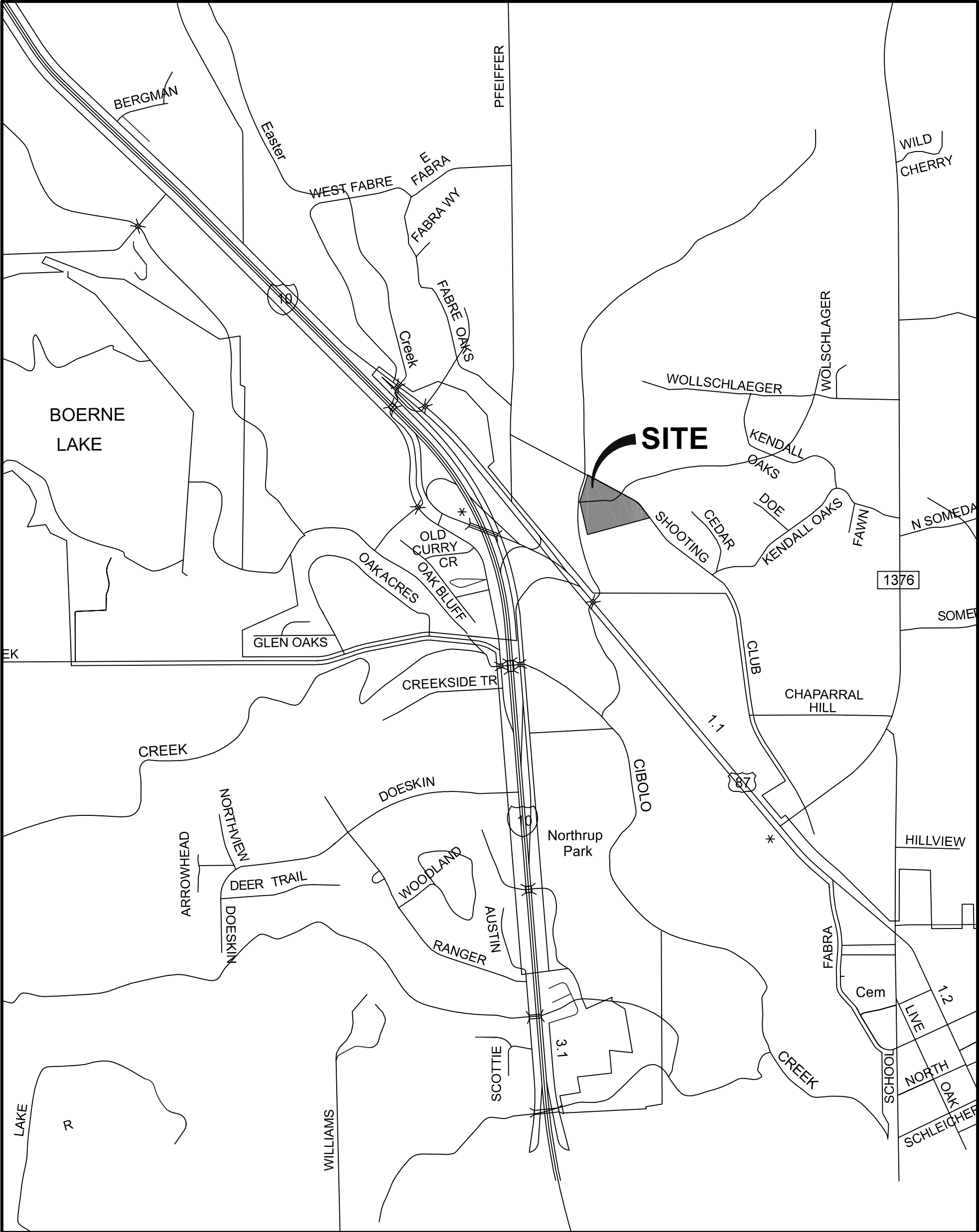
Phone Number

Seth Reichenau

Printed Name

January 29, 2024

Date



NOT TO SCALE



## LOCATION EXHIBIT

ADDRESS: 104 SHOOTING CLUB RD., BOERNE, TX 78006

### PREPARED FOR

Williamson Property Holdings, LLC  
P.O. Box 446, Boerne, TX 78006

### SURVEYOR

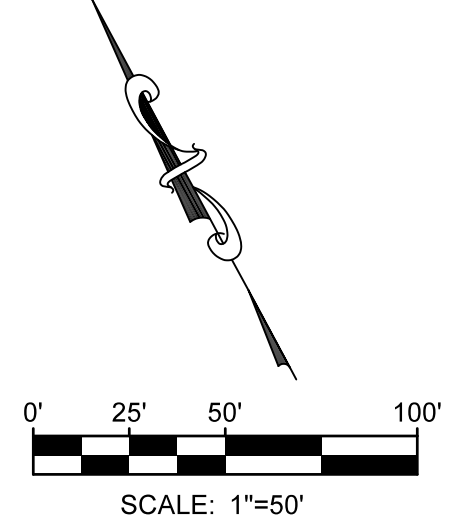
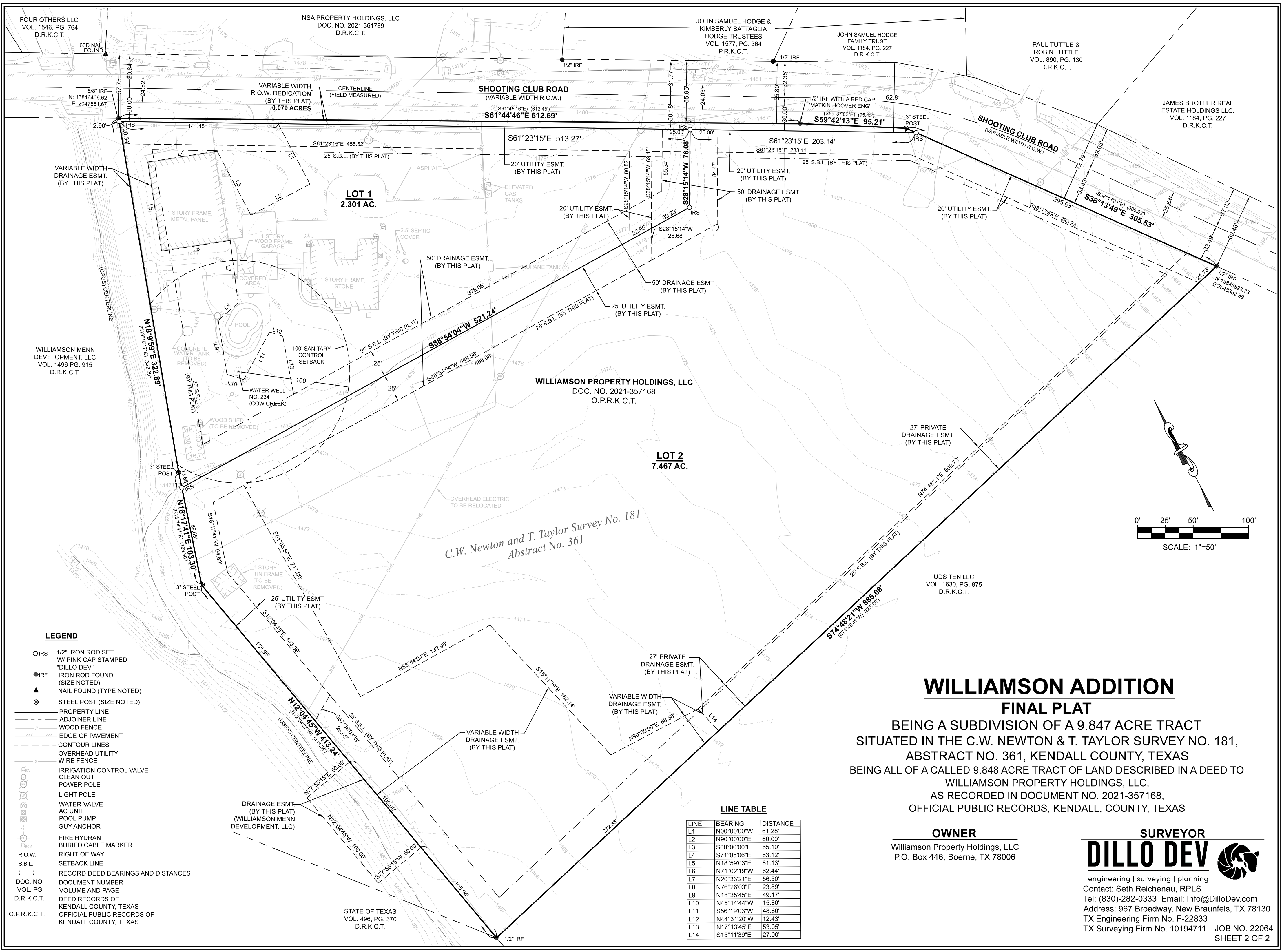
**DILLO DEV**



engineering | surveying | planning  
Contact: Seth Reichenau, RPLS  
Tel: (830) 282-0333 Email: Info@DilloDev.com  
Address: 967 Broadway, New Braunfels, TX 78130  
TX Engineering Firm No. F-22833  
TX Surveying Firm No. 10194711

JOB NO. 22046  
SHEET 1 OF 1





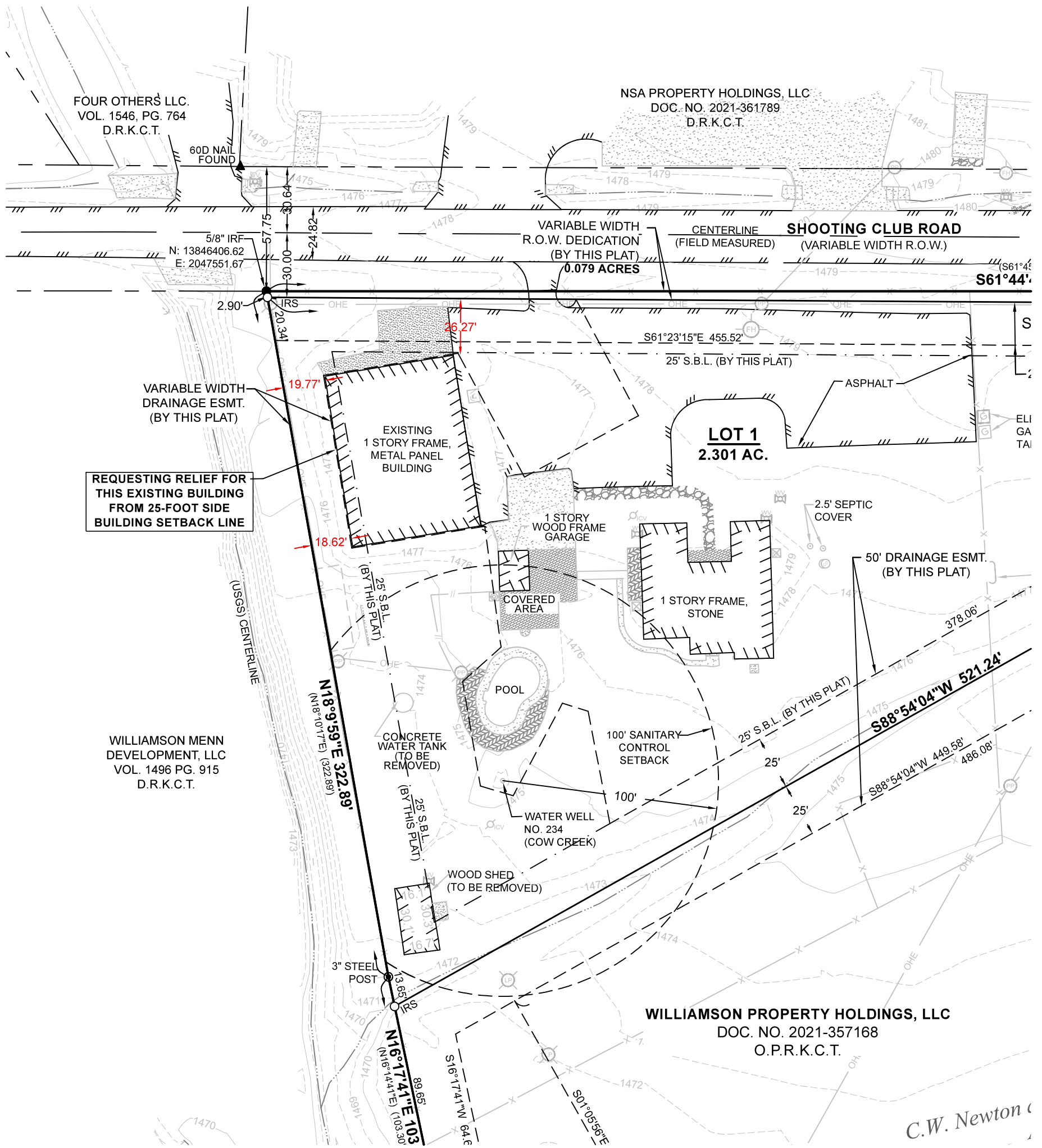
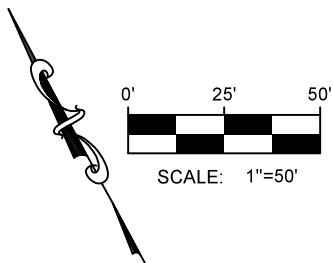
**WILLIAMSON ADDITION**  
**FINAL PLAT**  
BEING A SUBDIVISION OF A 9.847 ACRE TRACT  
SITUATED IN THE C.W. NEWTON & T. TAYLOR SURVEY NO. 181,  
ABSTRACT NO. 361, KENDALL COUNTY, TEXAS  
BEING ALL OF A CALLED 9.848 ACRE TRACT OF LAND DESCRIBED IN A DEED TO  
WILLIAMSON PROPERTY HOLDINGS, LLC,  
AS RECORDED IN DOCUMENT NO. 2021-357168,  
OFFICIAL PUBLIC RECORDS, KENDALL, COUNTY, TEXAS

**OWNER**  
Williamson Property Holdings, LLC  
P.O. Box 446, Boerne, TX 78006

**SURVEYOR**  
**DILLO DEV**  
engineering | surveying | planning  
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TX Engineering Firm No. F-22833  
TX Surveying Firm No. 10194711 JOB NO. 22064  
SHEET 2 OF 2

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N00°00'00"W	61.28'
L2	N90°00'00"E	60.00'
L3	S00°00'00"E	65.10'
L4	S71°05'06"E	63.12'
L5	N18°59'03"E	81.13'
L6	N71°02'19"W	62.44'
L7	N20°33'21"E	56.50'
L8	N76°26'03"E	23.89'
L9	N18°35'45"E	49.17'
L10	N45°14'44"W	15.80'
L11	S56°19'03"W	48.60'
L12	N44°31'20"W	12.43'
L13	N17°13'45"E	53.05'
L14	S15°11'39"E	27.00'





**REQUEST FOR RELIEF EXHIBIT**  
**WILLIAMSON ADDITION FINAL PLAT**  
BEING A SUBDIVISION OF A 9.847 ACRE TRACT  
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SHEET 1 OF 1





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Capital Improvement Plan

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

Richard Chapman, Commissioner Precinct 3

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

830-249-9343 ext. 339

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

8 minutes

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

Consideration and action on the Kendall County Capital Improvement Plan

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

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

Kendall County

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

- ☒ NO  
☐ YES

**DOCUMENTATION:**

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

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

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

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Engineering Update

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

County Engineer - Mary Ellen Schulle

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

830-249-9343 ext. 252

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

5 minutes

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

Update from the Engineering Department

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

Engineering Update

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

Pct. 1-4

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

☒ NO

☐ YES

**DOCUMENTATION:**

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

List of current projects

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

None

## **County Projects**

Upper Cibolo Creek Flood Control Structure #4 rehabilitation

Preconstruction meeting held 2/23/24

Upper Cibolo Creek Flood Control Structure #2 rehabilitation (Federal funding, design ~5% complete)

Funding awarded for design

Replace Waring Welfare Bridge and Big Joshua Creek (TxDOT Off System Bridge Replacement)

TxDOT working on design

Probation and Training HVAC replacement

Complete

Law Enforcement HVAC replacement

In progress

EMS facility/Sheriff substation @ Voss Middle School

In progress

Cypress Creek Regional Detention Grant Application

Working with Scheibe Consulting on grant application

County Drainage Masterplan Grant Application

Working with Scheibe Consulting on grant application

**Pending Plats**

The Estates (Pct. 1)  
Fairway Hills at Tapatio (Pct. 1)  
Boerne Motorsports (Pct. 3)  
Clearwater Ranch (Pct. 4)  
Comfort Cottages (Pct. 4)  
High Garden (Pct. 4)  
Langston Addition (Pct. 4)  
Patriot Tiny Homes (Pct. 4)  
QT Plat (Pct. 4)  
Williamson Addition (Pct. 4)

**Subdivisions and Commercial Development Under Construction**

Corley Farms Unit 1 & 2 (Pct. 1)  
The Heartland at Tapatio (Pct. 1)  
The Summit at Miralomas (Pct. 1)  
Cordillera Unit 13 (Pct. 2)  
Cordillera Ranch Unit 220 (Pct. 2)  
George's Ranch Unit 1 (Pct. 2)  
Cordillera Unit 305 (Pct. 3)  
North Creek Cottages (Pct. 4)  
Patriot Academy (Pct. 4)  
QT Gas Station (Pct. 4)  
Windmill Ranch (Pct. 4)

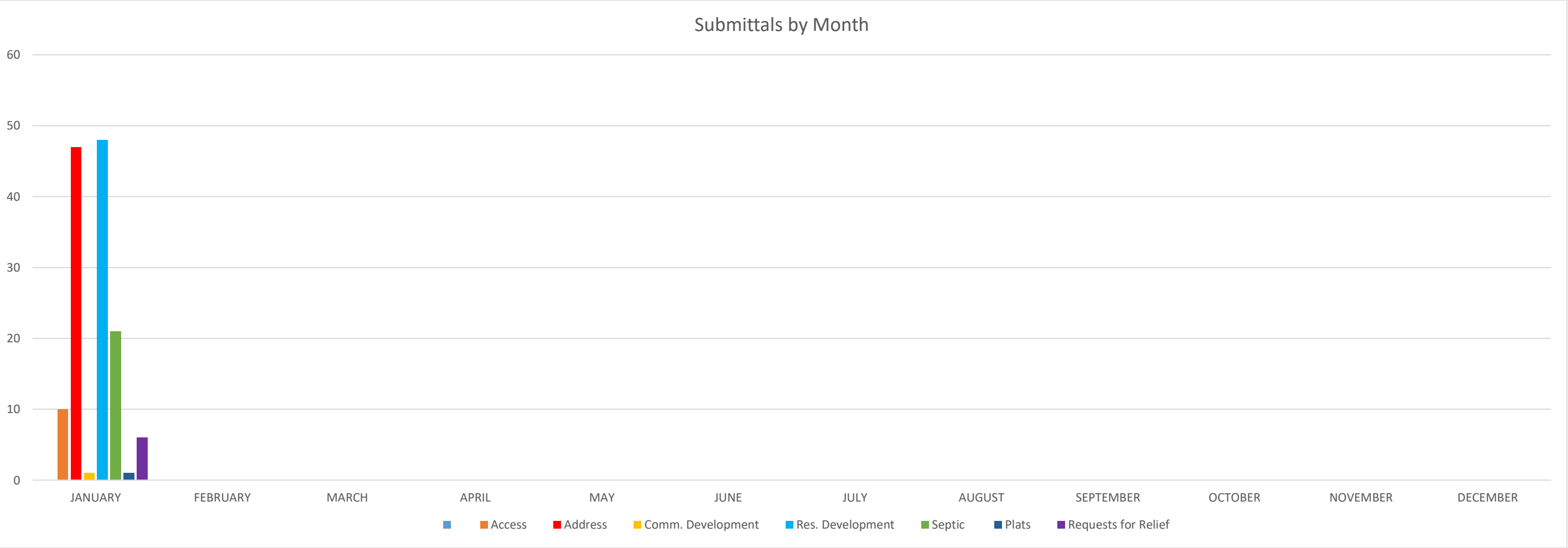
**Amending Plats**

The Heartland at Tapatio (Pct. 1) – adding easements  
Falling Water Amending Plat (Pct. 4) – combining two lots into one  
Diamond Ridge Amending Plat Lots – adjusting lot line between two lots  
Cordillera Ranch Unit 205 Amending Plat – combining two lots into one  
Cordillera Ranch Unit 301A Amending Plat – combining two lots into one

**Other Projects In Review**

50 Rust Ln Detention  
Bergheim Storage Detention Pond Revision  
Big Diamond, LLC additional fuel Island  
Camp Capers site improvements  
Fenton Logistics Concrete Batch Plant  
Patriot Tiny Homes  
Shooting Club Rd Lumber Yard  
Syfert Holdings  
Miscellaneous floodplain studies

PERMIT TYPE	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Total
Access	10												10
Address	47												47
Comm. Development	1												1
Res. Development	48												48
Dark Skies	3												
Septic	21												21
Plats	1												1
Requests for Relief	6												6
													134





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

02/26/2024

**SUBJECT:** Enter a brief description of the agenda request.

Action resulting from Executive Session deliberations

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

Shane Stolarczyk, County Judge

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

830-249-9343 Ext. 212

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

3 - 4 hours

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

Action resulting from Executive Session deliberations



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

Take any necessary action required after Executive Session deliberations

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

Kendall County

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

☒ NO

☐ YES

**DOCUMENTATION:**

☒ NO

☐ YES

☐ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

n/a

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

none