

WELCOME TO THE



Kendall County Commissioners Court

Honorable County Judge Shane Stolarczyk Presiding

Christina Bergmann
Commissioner, Precinct 1

Andra M. Wisian
Commissioner, Precinct 2

Richard Chapman
Commissioner, Precinct 3

Chad Carpenter
Commissioner, Precinct 4

Dress Code and Decorum:

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

PLEASE SILENCE CELL PHONES AND ELECTRONIC DEVICES

***In accordance with Rules of Procedure, Conduct, and Decorum at Meetings of the Kendall County Commissioners Court
Adopted December 10, 2012, amended March 9, 2015**

Please rise and remove your cover.

Pledge of Allegiance to the United States Flag

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

Pledge to the Texas Flag

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

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

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



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

April 28 - May 5, 2024 Texas Soil and Water Stewardship Week

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 April 28 - May 5, 2024 as Texas Soil and Water Stewardship week in Kendall County.

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

Declare April 28 - May 5, 2024 as Texas Soil and Water Stewardship week 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".



SOIL & WATER STEWARDSHIP WEEK PROCLAMATION

WHEREAS, fertile soil and clean water provide us with our daily sustenance, and

WHEREAS, effective conservation practices have helped provide us a rich standard of living, and

WHEREAS, our security depends upon healthy soil and clean water, and

WHEREAS, stewardship calls for each person to help conserve these precious resources,

Therefore, I, do hereby proclaim the week of April 28– May 5, 2024 as Texas Soil and Water Stewardship Week.

NAME, TITLE

DATE SIGNED



TEXAS STATE
Soil & Water
CONSERVATION BOARD



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

April is Child Abuse Prevention Month

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 April 2024 as Child Abuse Prevention 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 April 2024 as Child Abuse Prevention 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

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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".

Proclamation: April is Child Abuse Prevention Month

There is a consensus across the country that it is necessary to build strong prevention systems as part of a robust family well-being system that not only supports families when they are in a crisis but is intentional in supporting families before they are in crisis. The universal challenges faced over the past three years have compounded the struggles children and families in our communities were already facing and heighten the urgency for us to consider what a robust family well-being system in Kendall County could and should look like.

In Fiscal Year 2023, there were 58,110 confirmed victims of abuse and neglect in Texas with 34 children being confirmed victims from Kendall County. There is a great need for the community to come together to help create a safe county for children and families.

In Kendall County, we believe that children thrive in safe, stable, nurturing families, within their own communities. Through establishing partnerships with families that capitalize on the collective strengths of parents and their children we can build strong, healthy families and resilient communities where children can thrive. Sadly, child maltreatment is still a significant public health issue. Communities that lack accessible supports and resources and are disproportionately affected by poverty can experience increased risk factors that lead to child abuse and neglect. Despite the complex factors that can lead to child maltreatment, it can be prevented.

Each year, the month of April is dedicated to recognizing the critical work being done across our great state to meet families upstream, before a crisis occurs, and offer them accessible lifelines that mitigate the challenges they face. Child abuse prevention occurs every day through the diligent work and tireless advocacy undertaken by Kendall County families, friends, neighbors, houses of faith, advocacy groups, nonprofit organizations, schools, health-care providers, social workers, and government agencies to support children and families in every community.

Child abuse prevention cannot be tasked to one community, agency, or system. Behind many families that succeeded on their own is a strong community that provided a way for the family to meet their needs. We must all work together to strengthen our communities and build localized supports that are accessible, contribute to the well-being of the entire community, and keep children and families safe and together. I encourage everyone to learn more about the many aspects of our communities working hard to create positive, healthy environments for the future leaders of our great state and nation. Together, we can create a brighter future for children, families, and communities in Kendall County and ensure tomorrows leaders have the support they need to thrive and reach their potential.

Therefore, I, SHANE STOLARCZYK, HONORABLE KENDALL COUNTY JUDGE, do hereby proclaim April 2024 to be Child Abuse Prevention Month in Kendall County, and urge the appropriate recognition whereof.

In official recognition whereof, I hereby affix my signature this the
22 Day of April 2024.

Shane Stolarczyk, County Judge



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

National Police Week 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.

Sheriff Al Auxier

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

830-249-9721 ext. 128

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

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 proclaiming May 12 - 18, 2024 as National Police Week and further declare May 15th as Peace Officer Memorial Day.

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

Seek adoption of the proclamation designating May 15th, 2024 as Peace Officer Memorial Day and the week in which it falls (Sunday through Monday) as Police Week.

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

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PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

National Police Week Proclamation in a word format to allow for changes if needed and to allow for printing on letterhead.

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

If approved by the court, signing of proclamation by Judge Stolarczyk

NATIONAL POLICE WEEK PROCLAMATION

WHEREAS, the Congress and President of the United States have designated May 15th as Peace Officer Memorial Day, and the week in which it falls as Police Week; and

WHEREAS, the members of the combined Kendall County Law Enforcement agencies play an essential role in safeguarding the rights and freedoms of the citizens of Kendall County; and

WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their local peace officers, and that members of our local law enforcement agencies recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS, the law enforcement agencies of Kendall County continue to grow to become modern and scientific law enforcement agencies which unceasingly provide a vital public service:

NOW, THEREFORE, BE IT RESOLVED that I, Kendall County Judge Shane Stolarczyk, call upon all citizens to observe the week (Sunday through Saturday) in which May 15th falls as Police Week by commemorating and thanking our peace officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I FURTHER call upon all citizens to observe May 15th as Peace Officer Memorial Day to honor those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty.

IN WITNESS WHEREOF I have hereunto set my hand this _____ day of _____, 2024.

Shane Stolarczyk, Kendall County Judge





Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Proclamation for the National Day of Prayer on May 2, 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.

Shane Stolarczyk, Kendall County Judge
Andra M. Wisian, Kendall County Commissioner, Pct. 2

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

Judge Stolarczyk, 830-331-8256
Commssioner Wisian, 830-431-0391

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

10 minutes

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

Consideration and action to proclaim May 2, 2024 as a National Day of Prayer in Kendall County.

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

A National Day of Prayer will be proclaimed throughout the United States on May 2, 2024.

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

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PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Attached 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".

Special guests~the Boerne National Day of Prayer Committee:
Lana & Eric Christopher
Susan & Ruben Mendez
Mina & Rob O'Connell

**STATE OF TEXAS
KENDALL COUNTY**



**BY THE COMMISSIONERS COURT OF KENDALL COUNTY
A PROCLAMATION FOR THE NATIONAL DAY OF PRAYER**

Whereas throughout history America has faced trials and triumphs, and Americans have responded in prayer seeking courage and comfort, inspiration, and joy-filled celebration. Faith compels us to seek and cling to the Light in times of darkness and spread light to those in need;

Whereas from the first gatherings of our Founding Fathers, elected officials have prayed and entreated those they serve and represent to join them in prayer, including the authors of our Declaration of Independence, wrote that they, “the Representatives of the United States of America, in General Congress, Assembled, appealing to the Supreme Judge of the world...” and carried on to present day in Presidential Proclamations such as last year’s invitation to “join him in asking for God’s continued guidance, mercy, and protection”;

Whereas a National Day of Prayer has not only been a part of our heritage since it was declared by the First Continental Congress in 1775, but it is a Public Law established in the United States Congress in 1952 approved by a Joint Resolution and amended by Congress and President Reagan with Public Law 100-307 in 1988, affirming that it is essential for us as a nation to pray and directs the President of the United States to set aside and proclaim the first Thursday of May annually as The National Day of Prayer;

Whereas in every state across America the observance of the National Day of Prayer will be held on Thursday, May 2, 2024, with the theme, “Lift Up the Word, Light Up the World,” based on the verses found in 2 Samuel 22:29-31, “For you are my lamp, O Lord, and my God lightens my darkness ... This God—his way is perfect; the word of the Lord proves true; he is a shield for all those who take refuge in him”;

Whereas unified prayer is mobilized across America every first Thursday of May on the National Day of Prayer as neighbors come together to join their hearts and voices in reading sacred Scriptures and attending services to seek God for the county and country where we live, learn, work, worship, serve, and desire all to thrive; and

Whereas we express our faith and exercise our freedom in prayer, then unite our hearts and voices in personal prayer and public gatherings across America with fervent praise, repentance, love, and humble intercession for our neighbor and nation, holding fast to the promises throughout the Holy Scriptures that the Lord hears and avails much as He answers the faith-filled prayers of His people;

NOW, THEREFORE, I, Shane Stolarczyk, County Judge of Kendall County, Texas, by virtue of the authority vested in me by the State of Texas and the laws of the United States, do hereby proclaim May 2, 2024, as a National Day of Prayer.

IN WITNESS WHEREOF, I have hereunto set my hand this 22 day of April, in the year of our Lord two thousand and twenty-four.

Shane Stolarczyk
County Judge

Christina Bergmann
Commissioner Pct. 1

Andra M. Wisian
Commissioner Pct. 2

Richard Chapman
Commissioner Pct. 3

Chad Carpenter
Commissioner Pct. 4

ATTEST:

Denise Maxwell, County Clerk



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Approve Commissioner Court Minutes - April 10, 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

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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 10th day of April 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 - 9:00 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 Richard Chapman, Precinct 3, Commissioner Chad Carpenter, Precinct 4 and Shane Stolarczyk, County Judge

4. Declarations of Conflict of Interest – none

5. Recognize the hard work and success of the Kendall County 4-H members that competed at the Kendall County Jr. Livestock Show and any of the Major Texas Livestock Shows.

6. Recognize Jeffery Ziegler, Kendall County licensed paramedic for the Public Safety Award from The Texas Veterans of Foreign Wars POST 688 (attached).

7. **THE STATE OF TEXAS**
COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to proclaim April 29, 2024 as World Wish Day in Kendall County (attached).

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

8. **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 the minutes from the March 25, 2024 Regular Meeting and April 1, 2024 Special Called Meeting
 - b. Consideration and action on the approval of amending the FY2024 budget through regular budget adjustments (attached)
 - c. Correction to item 28. II-14 on the March 25, 2024 Agenda to note that the oral motion made by Judge Stolarczyk was to reflect the initial motion made by Commissioner Chapman and seconded by Commissioner Wisian and then carried by a vote of 5-0.
 - d. Consideration and action on the cash summary at Frost Bank for February 2024 (attached)

8. 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 April 10, 2024.

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

9. PUBLIC COMMENTS:

The following people spoke concerning item #20: Barry Wall, Maxie Zinsmeister, Garrett Rogers, John Kight

The following person spoke concerning item #30: Levi Windham

(THE BURN BAN AND NO DIG ORDER WENT INTO EFFECT APRIL 6, 2024 12:00 A.M. TO APRIL 9, 2024 12:00 A.M. BY THE COUNTY JUDGE - attached)

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

11. 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.

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

12. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to issue a letter of permission for the Kendall County Youth Agriculture & Equestrian Center for beer, wine and liquor to be sold at the Center during the St. John's Lutheran Church Wild Game Dinner to be held on April 27, 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 (attached).

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

13. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the IT Director to make out of state travel to MS-ISAC Cybersecurity Annual Meeting from June 23 – June 26, 2024 in Orlando, Florida.

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

14. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the IT Director as the Administrator for the County Cybersecurity Compliance Training and allow the IT Department to enroll each County employee into a cybersecurity course that is certified to fulfill Texas Government Code § 2054.5191 (attached).

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

15. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the IT Department to explore other phone services for the County.

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

16a. A motion was made by Commissioner Wisian, seconded by Commissioner Chapman, and carried by a vote of 5-0 to enter into a Interlocal Agreement between Kerr County and Kendall County so that the Kerr County Sheriff's Office and Kendall County Sheriff's Office can coordinate Special Operations and criminal interdiction/narcotics investigative efforts through mutual aid.

Motion was made by Commissioner Wisian, and seconded by Commissioner Chapman, and carried by a vote of 5-0 to rescind the previous motion.

16b. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to adopt the resolution as read to enter into an Interlocal Agreement between Kerr County and Kendall County so that the Kerr County Sheriff's Office and the Kendall County Sheriff's Office can coordinate Special Operations and criminal interdiction/narcotics investigative efforts through mutual aid (attached).

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

17. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to adopt a Resolution to investigate whether, when, and under what conditions, Bexar Metro might consider approving Kendall County to become a part of Bexar Metro 911 as a fully constituted participating jurisdiction, and expanding the territory of Bexar Metro accordingly (attached).

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

18. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to advertise a Request for Qualifications for the selection of a pool of firms for engineering and grant administration services.

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

19. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to repeal Order No. 2-12-2024 (Order recognizing certain previously approved plats) and to adopt Order No. 4-10-2024 (attached).

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

20. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to adopt a resolution as read for Kendall County to proceed with establishing a rainwater harvest incentive program including a county property tax exemption and implementing rainwater harvest system requirements, specifications, and an application process (attached).

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

21. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to dissolve Reinvestment Zone No. 2 in Kendall County, Pct. 4.

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

22. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to approve an Agreement for Historic Probate Records, Preservation Services between Kendall County and Kofile Technologies, Inc. pursuant to Texas Multiple Award Schedule (“TXMAS”) Program Contract No. TXMAS-23-92001 AGREEMENT for the purpose of preserving and digitizing the Kendall County Clerk’s historic probate case files in an amount not to exceed \$160,521.98 (attached).

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

23. Rusty Busby, Chairman of the Proposition A Committee gave a presentation regarding potential properties for purchase.

24. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to approve funding from Proposition A funds for conservation easements on 2 properties – the Booth Ranch and Rio Lupe Ranch as described and as proposed by the Proposition A Committee.

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

25. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the transfer of Constable Precinct 4 vehicle #1667 to Rural Fire to replace vehicle #2605 (attached).

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

26. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the transfer of Constable Precinct 3 vehicle #1560 to EMS for use by EMS Captains (attached).

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

27. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a contract with Excell Fueling Systems for fuel tanks, equipment and software as described in attached documents for a new fueling station on the Toepperwein Property and replace the existing Road and Bridge fueling system as described (attached).

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

28. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant request for relief from Chapter 5.3, as amended on 8/28/2023, from the requirement to prepare a Groundwater Availability Report and Section 5.7 road construction requirements for a proposed division of 128 Kirschke Ranch Road. The proposed division would create 12 tracts out a parent tract of 120.03 acres for an average density of 10.0025 acres. All tracts would be served by individual well and septic. Kirschke Ranch Road, which would serve all lots as a private road, would be constructed to fire code standards. With the additions of the plat requirements as read by Mary Ellen Schulle, County Engineer that the roads shall be maintained in a matter to insure emergency access services, no further divisions, a groundwater availability report was not prepared for this subdivision, there is no guarantee that adequate water is available for this subdivision, all lots are to access Kirschke Ranch Road and a note if relief is granted, no more than 12 divisions of this property. There will be a reference to the deed restrictions that was included (attached).

(Owners: Debra E. Hahn/Kathy Lowrance/Sheryl Bishop/Robert Fellows/Roy Fellows)

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

29. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the amending plat of Cordillera Ranch Subdivision Unit 205, Block A, Lots 5 and 6 creating Lot 5A. (Owner: Ricardo Munoz)

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

30. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant request for relief for a family division of 2233 Sleepy Hollow from the road frontage and platting requirements in accordance to Section 2.1.F.2.c.iii and Section 2.4 of the 2022 Development Rules and Regulations for a 6.01-acre tract out of a parent tract of 41.37 acres. Access to the tract is provided by a private 15' wide reciprocal easement known as Sleepy Hollow. The tracts will be served by individual well and on-site sewage facilities. If approved today relief was granted by Commissioners' Court on April 10, 2024 for road frontage for Section 2.1.F.2.c.iii and Section 2.4 of the 2022 Development Rules and Regulations. Mr. Windham will file an Affidavit for Registration of Exempt Subdivision Family Division as described by our County Engineer (attached).

(Owners: Levi and Chandra Windham Wilson Blackburn)

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

At 12:02 p.m. the Court recessed Open Session, took a break

At 12:11 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 person.)
 1. Discussion regarding the purchase of office/warehouse/and other space for the county
 - i. Legal advice on the need to designate a new boundary line to include Precinct 1 and 2 for potential property purchase of Fred on the Water
 - ii. The purchase of real property for right-of-way

- 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. *Jeremy Sagray, Michelle Sagray, individually, and on behalf of their minor children, A.S. and B.S. v Fair Oaks Ranch, Tim Moring, Elsie Serold, Kendall County, Nicole Bishop, Robert Lipo, N.S., Tex. Dept. of Fam. And Prot. Serv., Amber Gomez, Jaime Masters, Stephanie Muth, Misty Moy, Frank Harrell*, lawsuit pending in Western District of Texas Civil Action No. 5:23-CV-01059-DAE
 2. Updates from Proposition A Committee
 3. Legal advice regarding appraisal contract
 4. Interlocal Agreement between City of Boerne and Kendall County regarding volunteer fire departments
 5. Uniform rental renewal contract negotiation

- 6. Social Media Blocking Policy
- 7. Floodplain Violations

At 4:07 p.m. the Court closed Executive Session and resumed Open Session

Being no further business, the meeting was adjourned at 4:07 p.m.

EXAMINED AND APPROVED THIS 22ND DAY OF APRIL 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:

04/22/2024

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: APRIL 22, 2024

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

10-512-51530	COMPENSATION PAYOUT	+	6,535
10-512-52020	GROUP INSURANCE	-	6,535
10-540-53910	MEDICAL SUPPLIES	+	17,000
10-540-54210	CELL PHONES	+	690
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	17,690
10-595-51530	COMPENSATION PAYOUT	+	111
10-595-51080	PART-TIME	-	111
10-620-51530	COMPENSATION PAYOUT	+	6,424
10-620-51420	ROAD EMPLOYEES	-	6,424
11-620-55300	MACHINERY & EQUIPMENT	+	15,000
11-620-55200	VEHICLE PURCHASE/TOTAL VALUE	-	15,000

REQUEST FOR BUDGET AMENDMENT
FY 2024

DEPARTMENT Road & Bridge

COMMISSIONERS COURT DATE 4/22/2024

<u>AMOUNT \$ REQUESTED</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>\$15,000.00</u>	<u>11-620-55200</u>	<u>11-620-55300</u>	<u>to purchase two Mowing Tractors</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

REQUESTED BY:
Don Evans
ELECTED OFFICIAL / DEPARTMENT HEAD

4/17/2024
DATE



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

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 March 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 February 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:

February Fee 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

	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>Total</u>
Animal Control	\$1,695.00	\$1,913.64	\$2,365.00	\$2,010.00	\$1,560.00	\$2,290.00							\$11,833.64
Brush Site	\$1,530.00	\$1,352.00	\$1,556.00	\$1,100.00	\$1,888.95	\$2,981.00							\$10,407.95
Constable 1	\$200.00	\$0.00	\$250.00	\$100.00	\$350.00	\$350.00							\$1,250.00
Constable 2	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00							\$500.00
Constable 3	\$250.00	\$0.00	\$0.00	\$250.00	\$900.00	\$850.00							\$2,250.00
Constable 4	\$450.00	\$250.00	\$0.00	\$200.00	\$350.00	\$500.00							\$1,750.00
Criminal District Attorney	\$350.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00							\$1,850.00
Elections-Public Info Fees	\$15.00	\$5.00	\$5.00	\$15.00	\$65.00	\$30.00							\$135.00
Fire Marshal	\$940.00	\$6,632.00	\$950.00	\$2,650.00	\$5,065.66	\$9,526.50							\$25,764.16
Health Inspector	\$1,050.00	\$3,350.00	\$51,375.00	\$41,015.00	\$1,625.00	\$2,375.00							\$100,790.00
Parks	\$1,068.00	\$30.00	\$2,892.00	\$10,183.00	\$4,622.00	\$1,484.00							\$20,279.00
Pretrial Services	\$1,170.00	\$834.00	\$680.00	\$710.00	\$895.00	\$845.00							\$5,134.00
Sheriff's Office	\$1,036.44	\$770.34	\$605.00	\$880.00	\$460.00	\$310.00							\$4,061.78
Solid Waste-Boerne	\$19,050.00	\$20,438.00	\$22,664.00	\$21,276.00	\$18,928.00	\$23,521.00							\$125,877.00
Solid Waste-Comfort	\$943.00	\$395.00	\$959.00	\$1,066.00	\$1,211.25	\$1,248.00							\$5,822.25
Treasurer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$45,661.84	\$38,749.45	\$38,651.16	\$36,078.18	\$39,592.18	\$43,491.83							\$242,224.64
County Clk-Criminal	\$19,553.75	\$17,270.77	\$12,346.50	\$14,372.00	\$18,776.42	\$19,864.75							\$102,184.19
County Clk-Prob Fees	\$6,745.00	\$6,406.00	\$5,743.00	\$6,971.00	\$8,738.00	\$4,224.00							\$38,827.00
County Engineer	\$32,450.00	\$27,120.00	\$19,035.00	\$30,590.00	\$33,900.00	\$29,455.07							\$172,550.07
District Clerk-Civil	\$13,529.71	\$10,270.54	\$12,003.85	\$43,721.04	\$38,602.89	\$18,402.21							\$136,530.24
District Clerk-Criminal	\$15,830.57	\$24,660.37	\$15,100.57	\$18,112.11	\$22,938.46	\$26,959.86							\$123,601.94
JP 1	\$14,992.70	\$11,996.14	\$8,676.63	\$17,208.87	\$16,046.89	\$21,514.69							\$90,435.92
JP 2	\$6,447.31	\$7,306.81	\$5,762.25	\$9,136.35	\$6,779.47	\$12,813.68							\$48,245.87
JP 3	\$8,691.10	\$6,287.37	\$8,513.65	\$12,193.17	\$14,265.89	\$15,523.58							\$65,474.76
JP 4	\$38,777.21	\$30,390.52	\$31,835.77	\$50,376.20	\$48,922.33	\$59,777.25							\$260,079.28
Tax Assessor	\$127,345.71	\$111,062.72	\$123,482.01	\$461,997.83	\$135,743.58								\$959,631.85
												Total:	\$2,557,490.54
TOTAL	\$359,772.34	\$327,490.67	\$365,451.39	\$782,211.75	\$423,976.97	\$298,587.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,557,490.54
<i>FY '23 Totals for Comparison</i>	<i>\$384,327.77</i>	<i>\$371,686.72</i>	<i>\$468,009.07</i>	<i>\$732,681.88</i>	<i>\$1,259,905.75</i>	<i>\$2,209,635.13</i>	<i>\$401,504.81</i>	<i>\$412,974.45</i>	<i>\$449,327.66</i>	<i>\$399,248.77</i>	<i>\$414,984.18</i>	<i>\$361,960.94</i>	<i>\$7,866,247.13</i>



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Accept Donations - Consent Agenda

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

County Auditor's Office
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

Consent Agenda

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

Consideration and action on accepting the list of donations received in March 2024, on behalf of Kendall County per Local Government Code 81.032.

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

Accept donations received in February 2024.

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

Countywide

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

List of donations received in the February 2024.

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

None

Kendall County, Texas
 Donation List for Commissioners Court April 22, 2024

Pursuant to LGC 81.032, the commissioners court may accept a gift, grant, donation, bequest, or devise of money or other property on behalf of the county, including a donation under Chapter 26, Government Code, for the purpose of performing a function conferred by law on the county or a county officer.

The following donations were received from March 1, 2024 - March 31, 2024.

Monetary Donations:

<u>Date</u>	<u>Amount</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
02/22/24	\$ 100.00	Terry Livingston	Cash	Animal Control
02/28/24	\$ 20.00	Jody Kuyrkendall	Cash	Animal Control
02/29/24	\$ 200.00	Connie Powell	Cash	Animal Control
02/29/24	\$ 75.00	Schatzie Norris	Cash	Animal Control
02/29/24	\$ 121.00	Unity Church of Boerne	Cash	Animal Control
02/29/24	\$ 125.00	Judith Calhoun	Credit Card	Animal Control
03/01/24	\$ 500.00	Patsy Esser	Cash	Animal Control
03/02/24	\$ 10.00	Kyle Boerner	Cash	Animal Control
03/08/24	\$ 100.00	Rusty & Jan Busby	In Memory of Nelda Vogt	EMS
03/09/24	\$ 20.00	Thomas Sharp	Cash	Animal Control
03/14/24	\$ 20.00	Cathy Fite	Cash	Animal Control
03/14/24	\$ 10.00	Allen Goodwin	Cash	Animal Control
03/18/24	\$ 100.00	Rosemary Piper	Cash	Animal Control
03/21/24	\$ 50.00	Ginger Dixon	In Memory of Nelda Vogt	EMS
03/26/24	\$ 1,000.00	John & Teegie Collins	Check	EMS
03/26/24	\$ 10.00	Evan Shiffman	Cash	Animal Control

Other Donations:

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

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Amending Plat of Falling Water Block 1 Lots 83 and 84

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

Commissioner Precinct 4 - Chad Carpenter
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.*

Consideration and action on approval of an amending plat of Falling Water Block 1 Lots 83 and 84 creating lot 83A.
(Owner: Daniel and Debra Massey)

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

Amending Plat of Falling Water Block 1 Lots 83 and 84

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

Pct. 4

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

- NO
- YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Amending 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".

This is an amending plat combining two lots into one lot.

STATE OF TEXAS
COUNTY OF KENDALL

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

DANIEL CLAY MASSEY
CO-TRUSTEE OF THE MASSEY MANAGEMENT TRUST

DEBRA LEA MASSEY
CO-TRUSTEE OF THE MASSEY MANAGEMENT TRUST

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DANIEL CLAY MASSEY AND DEBRA LEA MASSEY CO-TRUSTEES OF THE MASSEY MANAGEMENT TRUST, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE 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. 2023.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

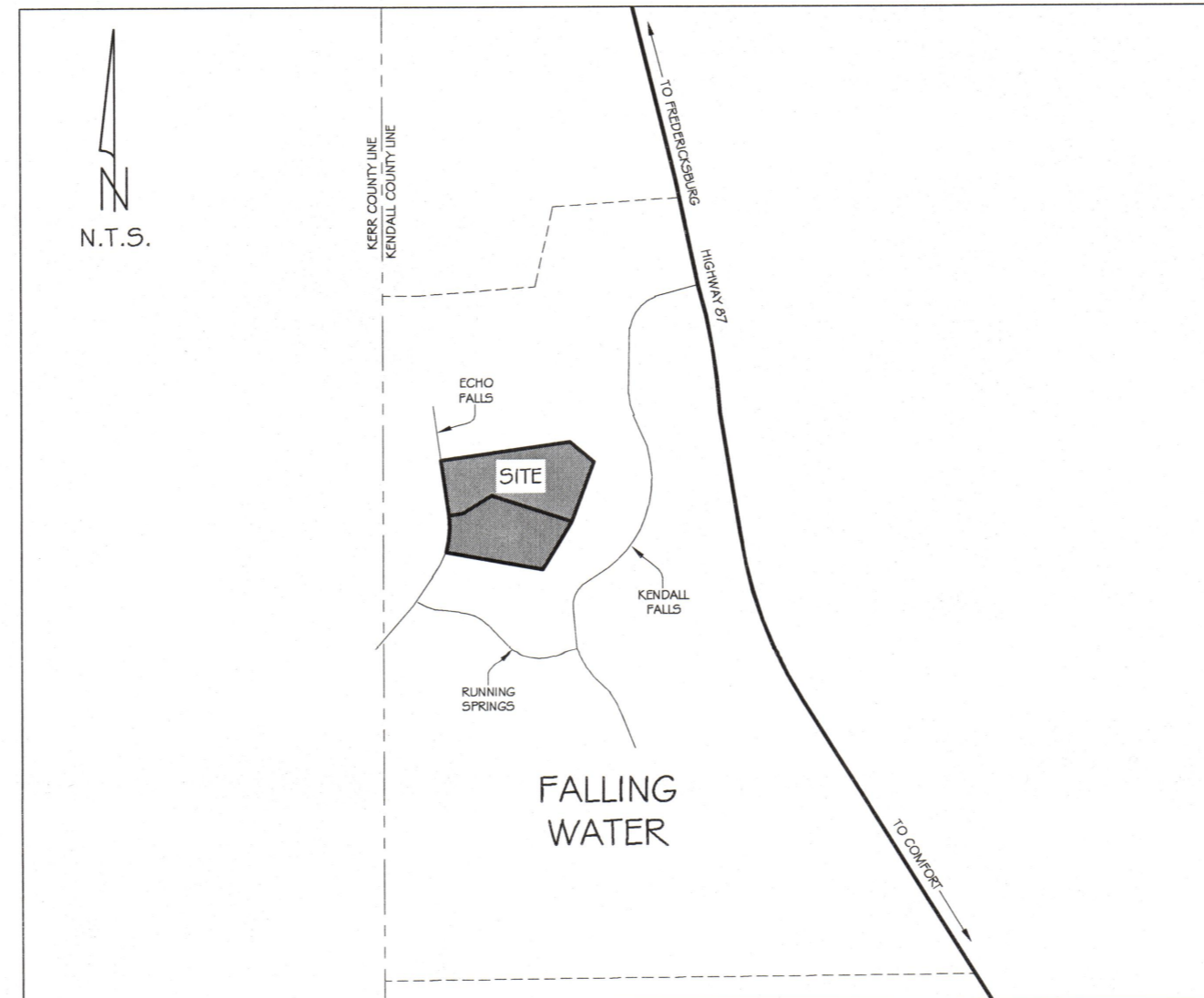
NOTES:

- ALL IRON RODS ARE 1/2" DIAMETER. SET 1/2" IRON RODS W/ CAPS ARE STAMPED "PFEIFFER SURVEY". FOUND OR SET IRON RODS AT ALL CORNERS & REFERENCE POINTS EXCEPT WHERE NOTED.
- THESE LOTS ARE IN THE COMFORT INDEPENDENT SCHOOL DISTRICT.
- A PORTION OF THESE LOTS ARE LOCATED IN FLOOD HAZARD ZONE "A" AS SHOWN ON THE KENDALL COUNTY FLOOD INSURANCE RATE MAP NO. 48259CD125F, EFFECTIVE DATE DECEMBER 17, 2010. THERE ARE NO BASE FLOOD ELEVATIONS ON SAID MAP AND NO FLOOD STUDIES WERE MADE.
- WATER SERVICE PROVIDED BY AQUA TEXAS INC.
- SEWAGE FACILITIES ARE PROVIDED BY PRIVATE ON-SITE SEWAGE FACILITY CONSTRUCTED ON THE LOT BY THE OWNER THEREOF DESIGNED BY A REGISTERED SANITARIAN OR A REGISTERED ENGINEER AND APPROVED UNDER THE RULES OF KENDALL COUNTY AND T.C.E.Q.
- ELECTRICAL SERVICE TO THIS TRACT PROVIDED BY CENTRAL TEXAS ELECTRIC COOP. INC.
- TELEPHONE SERVICE TO THIS TRACT PROVIDED BY HILL COUNTRY TELEPHONE COOP.
- THESE LOTS SUBJECT TO BUT NOT LIMITED TO RESTRICTIONS/EASEMENTS RECORDED IN:
VOLUME 2, PAGES 308-311, PLAT RECORDS
VOLUME 503, PAGES 871-899, OFFICIAL RECORDS
VOLUME 507, PAGES 107-109, OFFICIAL RECORDS
VOLUME 534, PAGES 672-676, OFFICIAL RECORDS
- THESE LOTS ARE NOT WITHIN THE ETJ OF AN INCORPORATED CITY.
- ALL BUILDING SETBACK LINES, RECORDED EASEMENTS, UNRECORDED EASEMENTS, PLAT RESTRICTIONS, DEED RESTRICTIONS AND ZONING ORDINANCES, IF ANY, SHOULD BE CONFIRMED BY THE HOME OWNERS ASSOCIATION AND/OR LAND OWNERS ASSOCIATION AND/OR THE ARCHITECTURAL CONTROL COMMITTEE BEFORE ANY PLANNING OR NEW CONSTRUCTION.
- THIS PLAT DOES NOT ALTER OR AMEND ANY EXISTING RESTRICTIONS, EASEMENTS OR SETBACKS UNLESS OTHERWISE NOTED.

AMENDING PLAT OF LOT 83 AND LOT 84, BLOCK 1 IN FALLING WATER, RECORDED IN VOLUME 2, PAGES 308-311 PLAT RECORDS, KENDALL COUNTY, TEXAS, CREATING LOT 83A, BLOCK 1 IN FALLING WATER

1 LOT CREATED (2 LOTS INTO 1 LOT) NO NEW ROADS CREATED

RECEIVED
APR 15 2024
DEV/MGMT



LOCATION MAP

UTILITY EASEMENTS
(ELECTRIC, GAS, TELEPHONE, CABLE T.V.)

Granted unto Central Texas Electric Cooperative, Inc. a corporation whose Post Office address is Fredericksburg, Texas, Hill Country Telephone Cooperative and their successors or assigns an easement as follows.

Grantors hereby retain perpetual easements for the installation and maintenance of utilities and all necessary appurtenances thereto, where installed in the air, upon the surface or underground, along and within ten feet (10') of the rear, front and side lines of all lots and / or tracts and in the streets, alleys, boulevards, lanes and roads of the subdivision and ten feet (10') along the other boundaries of all streets, boulevards, lanes, drives and roads, where property lines of individual lots and / or tracts are deeded to the centerline of said avenues and twenty feet (20') along the entire perimeter (boundary) of said subdivision and with the authority to place, construct, operate, maintain, relocate and replace thereon an electric distribution line or system. The easement rights herein reserved include the privilege of anchoring any support cables or other devices outside said easement when deemed necessary by the utility to support 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. 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 said right of way easement and the right from time to time to cut and trim all trees, undergrowth and other obstructions that may injure, endanger or interfere with the operation of said utility installation; the developer and or landowner shall be responsible for removal of any or all limbs, debris, branches or brush that must be cut in order to clear the right of way for new construction, maintenance of any lines constructed on the property. Utilities are defined to include, but not limited to Electric, Gas, Telephone & Cable T.V.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND AND THAT THIS PLAT CORRECTLY REPRESENTS THE FACTS FOUND AT THE TIME OF THIS SURVEY.

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

ENGINEER _____

THIS AMENDING PLAT OF LOTS 83 AND 84, BLOCK 1 IN FALLING WATER AS RECORDED IN VOLUME 2, PAGES 308-311, PLAT RECORDS, KENDALL COUNTY, TEXAS CREATING LOT 83A, BLOCK 1 IN FALLING WATER 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 _____, A.D., 2023.

BY: _____
COUNTY JUDGE

COMMISSIONER, PRECINCT #1

COMMISSIONER, PRECINCT #2

COMMISSIONER, PRECINCT #3

COMMISSIONER, PRECINCT #4

Wes Rexrode - Pfeiffer Land Surveying
Registered Professional Land Surveyor No. 6001
Boerne, Texas 78006 Ph. 830 - 249 - 3385
DATE: OCTOBER 12, 2023
JOB NUMBER: 150-23



BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED WES REXRODE, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR 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. 2023.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

STATE OF TEXAS
COUNTY OF KENDALL

I, DENISE MAXWELL, COUNTY CLERK OF KENDALL COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED AND DULY RECORDED ON THE _____ DAY OF _____, 2023, AT _____ O'CLOCK _____ M IN THE PLAT RECORDS OF KENDALL COUNTY TEXAS, DOCUMENT NO. _____.

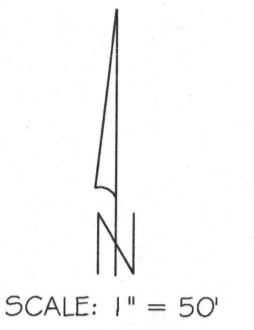
TAX CERTIFICATE AFFIDAVIT FILED THIS DATE, DOCUMENT NO. _____.

BY _____ DEPUTY

PFEIFFER LAND SURVEYING
918 ADLER STREET
BOERNE, TX 78006
830-249-3385
FIRM NO. 10193761

EXISTING - AS RECORDED

Lots 83 & 84, Block 1 in Falling Water
recorded in Volume 2, Pages 308-311,
Plat Records, Kendall County, Texas.



LOT 82
BLOCK 1

LOT 87
BLOCK 1

LOT 83
BLOCK 1
(4.642 ACRES)

LOT 84
BLOCK 1
(3.480 ACRES)

LOT 86
BLOCK 1

LOT 85
BLOCK 1

ECHO FALLS
150' R.O.W. PER PLAT

N 08°55'50" W 275.08'

R=425.00'
L=185.48'

10' BUILDING SETBACK LINE
AND 10' UTILITY EASEMENT
PER PLAT

50' FRONT SETBACK LINE
VOLUME 503, PAGES 871-899,
OFFICIAL RECORDS

20' DRAINAGE EASEMENT
PER PLAT

50' FRONT SETBACK LINE
VOLUME 503, PAGES 871-899,
OFFICIAL RECORDS

10' BUILDING SETBACK LINE
AND 10' UTILITY EASEMENT
PER PLAT

N 81°01'10" E 651.43'
10' UTILITY EASEMENT PER PLAT

25' SIDE SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

N 57°12'05" E 169.90'
10' UTILITY EASEMENT PER PLAT

10' UTILITY EASEMENT PER PLAT

N 81°50'26" E
56.98'

10' UTILITY EASEMENT PER PLAT

25' SIDE SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

S 72°28'40" E 421.13'
10' UTILITY EASEMENT PER PLAT

25' SIDE SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

S 51°46'41" E 154.47'
10' UTILITY EASEMENT PER PLAT

25' REAR SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

10' UTILITY EASEMENT PER PLAT

S 19°41'34" W 378.86'

VARIABLE WIDTH
DRAINAGE EASEMENT
PER PLAT

VARIABLE WIDTH
DRAINAGE EASEMENT
PER PLAT

25' REAR SETBACK LINE
VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

10' UTILITY EASEMENT PER PLAT

S 23°32'16" W 277.76'

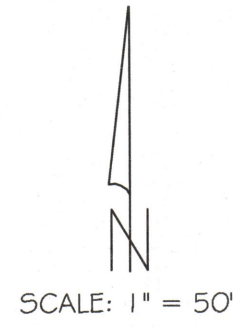
25' SIDE SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

10' UTILITY EASEMENT PER PLAT

N 80°44'51" W 493.38'

AMENDED - AS SURVEYED

Lot 83A, Block 1
in Falling Water,
Kendall County, Texas.



LOT 82
BLOCK 1

LOT 87
BLOCK 1

N 81°00'14" E 650.87'
10' UTILITY EASEMENT-PER PLAT

S 51°47'37" E 154.34'
10' UTILITY EASEMENT-PER PLAT

S 89°53'47" W 237.82'

25' SIDE SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

FLOOD ZONE "A"
LIMITS
PER KENDALL COUNTY DFIRM

LOT 83A
BLOCK 1
8.112 ACRES

FLOOD ZONE "A"
4.43 ACRES WITHIN
FLOOD ZONE "A"

VARIABLE WIDTH
DRAINAGE EASEMENT
PER PLAT

25' REAR SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS
10' UTILITY EASEMENT-PER PLAT
S 19°39'27" W 318.56'

25' REAR SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS
10' UTILITY EASEMENT-PER PLAT
S 29°56'09" W 277.50'

LOT 86
BLOCK 1

10' UTILITY EASEMENT-PER PLAT
N 80°48'12" W 493.26'

10' BUILDING SETBACK LINE-PER PLAT
N 08°58'10" W 274.96'
ECHO FALLS
(50' R.O.W.-PER PLAT)

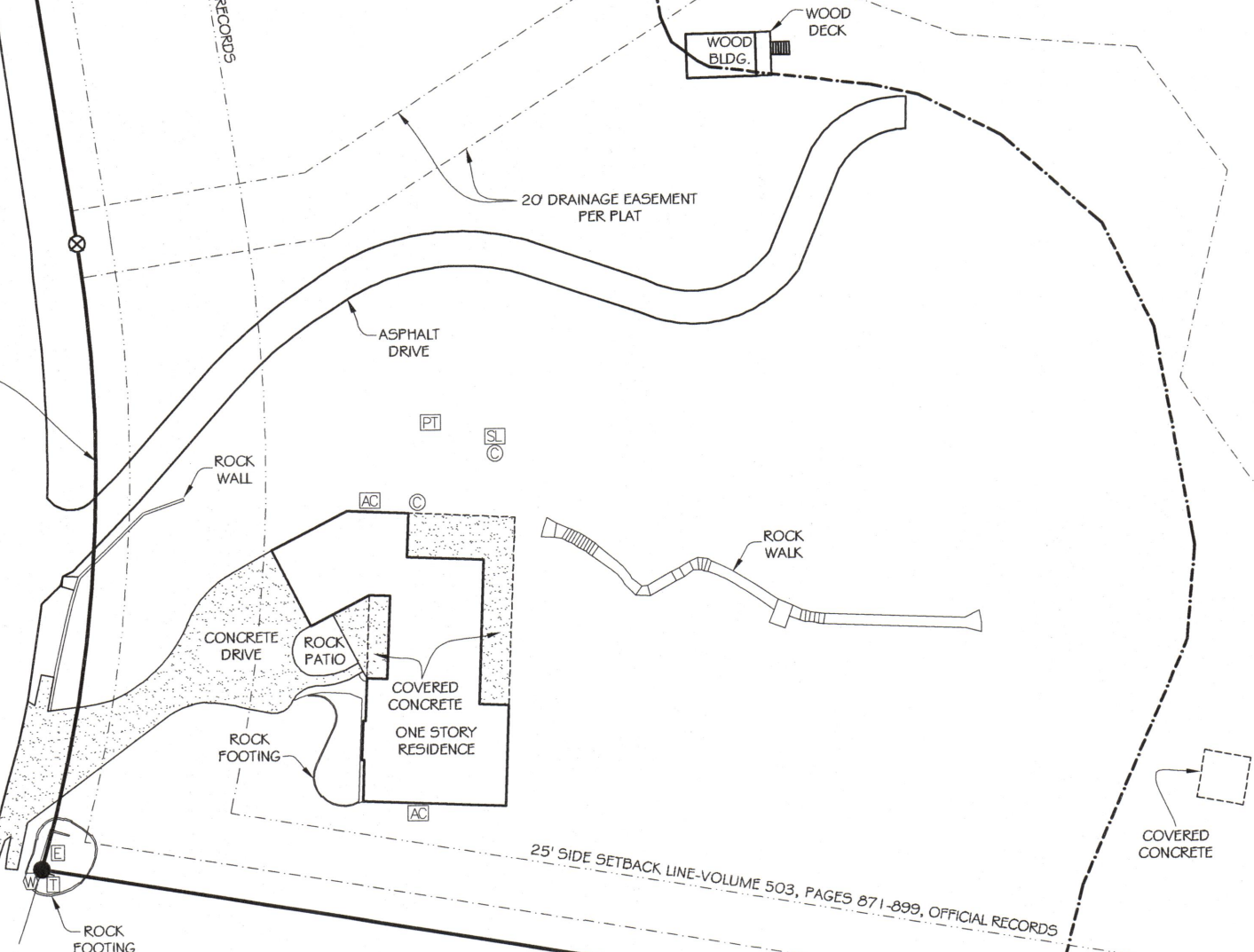
50' FRONT SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

25' SIDE SETBACK LINE-VOLUME 503, PAGES 871-899, OFFICIAL RECORDS

R=425.00'
D=25°00'43"
L=185.53'
CH=184.06'
CB=N 03°31'03" E

R=425.00'
D=20°53'57"
L=155.02'
CH=154.16'
CB=N 26°27'20" E

LOT 85
BLOCK 1



LEGEND

- () RECORD CALL PER PLAT
- SET 1/2" IRON ROD WITH AN ORANGE "PEIFFER SURVEY" PLASTIC CAP
- FOUND 1/2" IRON ROD (UNLESS OTHERWISE NOTED)
- ⊕ FOUND 1/2" IRON ROD WITH A "SINCLAIR" PLASTIC CAP
- ⊗ FOUND MAG NAIL
- ⊙ WATER METER
- ⊙ SEPTIC LID
- ⊙ SANITARY SEWER CLEANOUT
- ⊙ TELEPHONE PEDESTAL/BOX
- ⊙ ELECTRIC BOX
- ⊙ PROPANE TANK
- ⊙ A/C PAD

PUBLIC COMMENTS – Opportunity for the general public to address the Court on any matter. The Court may not discuss any presented issue, nor may any action be taken on any issue at this time. Pursuant to the Commissioners Court's rules of procedure and decorum, each person who appears before the court shall be limited to a maximum of three (3) minutes to make their remarks.



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

April 2024 Service Awards & Retirement

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?

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.*

Lissy San Miguel	EMS	20 Years
Jeff Fincke	Emergency Management	Retirement

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:

04/22/2024

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:

4/22/2024

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 4/22/24

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC					
1st FP Services, LLC	105-2985	Load Test Fire Alarms & Inspect Extinguisher(2)-CH	10-510-54861	04/22/2024	305.00
Vendor 6003 - 1st FP Services, LLC Total:					305.00
Vendor: 6985 - AGCM, Inc.					
AGCM, Inc.	11332 Task Order #4	Pay App #20 - CMAR Contract/Jail Expansion	70-512-55130	04/22/2024	888.25
AGCM, Inc.	11332 Task Order #5	Pay App #17 - Project Management/EMS Facility	70-540-55130	04/22/2024	12,390.75
AGCM, Inc.	11332 Task Order #6	Pay App #2-Project Management/SO HVAC Replacement	70-512-55130	04/22/2024	1,992.64
Vendor 6985 - AGCM, Inc. Total:					15,271.64
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0018989	Reimb Copy Paper & Batteries	10-543-53100	04/22/2024	34.06
Alamo Springs VFD	INV0018989	Reimb Fuel	10-543-53300	04/22/2024	225.46
Alamo Springs VFD	INV0018989	Reimb Uniform Shirts & Embroidery	10-543-53330	04/22/2024	913.90
Alamo Springs VFD	INV0018989	Reimb 5gal Jug & Pest Svc	10-543-53330	04/22/2024	174.48
Alamo Springs VFD	INV0018989	Reimb Conduit	10-543-54500	04/22/2024	9.99
Alamo Springs VFD	INV0018989	Reimb Radio Repair	10-543-54530	04/22/2024	625.00
Alamo Springs VFD	INV0018989	Reimb Coolant, Lights, Connector&Siames Valves (6)	10-543-54540	04/22/2024	2,501.50
Alamo Springs VFD	INV0019002	Jan '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	1,270.00
Vendor 1165 - Alamo Springs VFD Total:					5,754.39
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	11NH-169Q-GQC4	iPhone 14 Case	10-402-53330	04/22/2024	13.45
Amazon Capital Services, Inc.	16RC-7VR4-74PK	iPhone Case & Screen Protectors	10-470-53100	04/22/2024	32.43
Amazon Capital Services, Inc.	16RD-CDQ7-RLC3	Battery Post Terminals - Floor Machine	10-512-53330	04/22/2024	8.96
Amazon Capital Services, Inc.	197M-VLF7-4YVY	Ribbon for Bows - Gov't Week	10-497-53330	04/22/2024	31.66
Amazon Capital Services, Inc.	19JH-3WXM-9PMR	NetAlly AirCheck G3 WiFi Network Tester	55-409-55990	04/22/2024	4,671.18
Amazon Capital Services, Inc.	1D7G-FRN4-4VK7	Table Cloths - Gov't Week	10-497-53330	04/22/2024	15.82
Amazon Capital Services, Inc.	1D7G-FRN4-9F4D	Plastic Folders (48)	11-620-53100	04/22/2024	44.99
Amazon Capital Services, Inc.	1D7G-FRN4-9F4D	3" X 2.5" Bushing #3	11-620-53330	04/22/2024	35.38
Amazon Capital Services, Inc.	1F6W-QTVL-66KN	Mini Fridge, USB-C Dock & USB Adapter	10-473-53100	04/22/2024	380.82
Amazon Capital Services, Inc.	1H1J-6DJF-JP4M	Misc Office Supplies	10-435-53100	04/22/2024	297.86
Amazon Capital Services, Inc.	1H1J-6DJF-JP4M	Juror Snacks	10-435-54850	04/22/2024	43.32
Amazon Capital Services, Inc.	1HV9-VFMG-6997	Dehumidifier - Historic CH Vault	10-510-53330	04/22/2024	209.00
Amazon Capital Services, Inc.	1KHX-N9KM-4937	Flags & Beverage Dispenser - Gov't Week	10-497-53330	04/22/2024	109.30
Amazon Capital Services, Inc.	1KR3-LJ4D-DKT7	Desktop Wireless Scanners (2)	10-495-53330	04/22/2024	639.98
Amazon Capital Services, Inc.	1MK4-CDM4-FNDF	Legal File Folders	10-470-53100	04/22/2024	17.69
Amazon Capital Services, Inc.	1MV7-MDV9-CV6L	Eye Wash Station & Solution	10-510-53330	04/22/2024	330.00
Amazon Capital Services, Inc.	1MV7-MDV9-CV6L	Valance Clips	10-510-54500	04/22/2024	9.99
Amazon Capital Services, Inc.	1N1Y-3K94-6T1D	Misc Office Supplies	10-400-53100	04/22/2024	69.62

Accounts Payable Claims

Post Dates: 4/22/2024 - 4/22/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1PX7-3TQF-1MRK	Hoses - Spray Machine #52	11-620-53330	04/22/2024	394.62
Amazon Capital Services, Inc.	1PX7-3TQF-64XH	Dry Erase Board	10-470-53100	04/22/2024	59.50
Amazon Capital Services, Inc.	1PX7-3TQF-77K4	Envelopes, Binders & Misc Office Supplies	10-403-53100	04/22/2024	310.29
Amazon Capital Services, Inc.	1PX7-3TQF-77K4	Desk Converter Risers (8)	19-403-53100	04/22/2024	999.92
Amazon Capital Services, Inc.	1QXJ-HPQ4-H3DJ	Wireless Keyboard	10-400-53100	04/22/2024	22.99
Amazon Capital Services, Inc.	1WTJ-WGMM-4P37	Label Printer	10-560-53330	04/22/2024	79.99
Vendor 7276 - Amazon Capital Services, Inc. Total:					8,828.76
Vendor: 2198 - Amco Overhead Door Co.					
Amco Overhead Door Co.	54557	Overhead Door Repair - EMS Boerne	10-510-54500	04/22/2024	1,521.00
Vendor 2198 - Amco Overhead Door Co. Total:					1,521.00
Vendor: 4316 - American Fidelity Assurance Company					
American Fidelity Assurance Company	INV0018979	1/2 Apr '24 ACC, CI, DS, HS, Life/J. Guerrero	10-361-46020	04/22/2024	233.13
Vendor 4316 - American Fidelity Assurance Company Total:					233.13
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2277867A	PP 4/12/24 FSA - Bal/Co Empl	10-000-22505	04/22/2024	3,988.05
American Fidelity Assurance Company	INV0018983	PP 4/12/24 FSA - J. Guerrero	10-361-46020	04/22/2024	127.08
Vendor 6379 - American Fidelity Assurance Company Total:					4,115.13
Vendor: 4036 - American Public Life					
American Public Life	INV0018984	1/2 Apr '24 CA Premium - J. Guerrero	10-361-46020	04/22/2024	7.45
Vendor 4036 - American Public Life Total:					7.45
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	378191	5 Gal. Drinking Water (3) - JP #4	10-458-54861	04/22/2024	38.75
Aqua Beverage Company	378661	Cooler Rental - JP #4	10-458-54861	04/22/2024	10.50
Vendor 4640 - Aqua Beverage Company Total:					49.25
Vendor: 6538 - Arguelles & Lambert, PLLC					
Arguelles & Lambert, PLLC	RA 11/6/22 - 11/8/23	Appt Atty #22-021JV	10-435-54020	04/22/2024	2,212.50
Arguelles & Lambert, PLLC	RA 2/29/24 - 3/5/24	Appt Atty #24-004JV & #24-005JV	10-435-54020	04/22/2024	337.50
Vendor 6538 - Arguelles & Lambert, PLLC Total:					2,550.00
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO490927-1	Seal Kits #119	11-620-54540	04/22/2024	302.50
Vendor 4556 - Associated Supply Co Inc Total:					302.50
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X04032024	830-816-9675 2/26/24 - 3/25/24 Co Judge	10-400-54210	04/22/2024	43.25
AT&T Mobility	287299408491X04032024	830-431-8221 2/26/24 - 3/25/24 Co Judge Clerk	10-400-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-0391 2/26/24 - 3/25/24 Comm #2	10-401-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6216 2/26/24 - 3/25/24 Comm #4	10-401-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-5361 2/26/24 - 3/25/24 Comm #3	10-401-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-0541 2/26/24 - 3/25/24 Comm #1	10-401-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-1157 2/26/24 - 3/25/24 - Engineer	10-402-54210	04/22/2024	3.25
AT&T Mobility	287299408491X04032024	830-388-2603 2/26/24 - 3/25/24 Engineer	10-402-54210	04/22/2024	29.73
AT&T Mobility	287299408491X04032024	830-428-8319 2/26/24 - 3/25/24 Engineer	10-402-54210	04/22/2024	40.74

Accounts Payable Claims

Post Dates: 4/22/2024 - 4/22/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032024	830-431-7533 2/26/24 - 3/25/24 Compl. Insp	10-402-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	210-827-4483 2/26/24 - 3/25/24 Engineer	10-402-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-6635 2/26/24 - 3/25/24 Proj Mgr iPad	10-402-54240	04/22/2024	31.25
AT&T Mobility	287299408491X04032024	830-431-6829 2/26/24 - 3/25/24 Compl Insp iPad	10-402-54240	04/22/2024	31.25
AT&T Mobility	287299408491X04032024	830-428-1402 2/26/24 - 3/25/24 Co Clerk	10-403-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-331-0086 2/26/24 - 3/25/24 Elections	10-404-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	Election Mobile Hotspots (15) 2/26/24 - 3/25/24	10-404-54999	04/22/2024	333.75
AT&T Mobility	287299408491X04032024	830-428-6761 2/26/24 - 3/25/24 ElecMobileHotspot	10-404-54999	04/22/2024	31.25
AT&T Mobility	287299408491X04032024	830-431-4265 2/26/24 - 3/25/24 ElecMobileHotspot	10-404-54999	04/22/2024	31.25
AT&T Mobility	287299408491X04032024	830-431-8451 2/26/24 - 3/25/24 IT	10-415-54210	04/22/2024	43.25
AT&T Mobility	287299408491X04032024	830-431-8969 2/26/24 - 3/25/24 IT	10-415-54210	04/22/2024	43.25
AT&T Mobility	287299408491X04032024	830-816-9219 2/26/24 - 3/25/24 IT	10-415-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-1896 2/26/24 - 3/25/24 IT	10-415-54210	04/22/2024	43.25
AT&T Mobility	287299408491X04032024	830-816-9610 2/26/24 - 3/25/24 Dist Judge Coord.	10-435-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-3416 2/26/24 - 3/25/24 District Judge	10-435-54210	04/22/2024	43.25
AT&T Mobility	287299408491X04032024	iPad Air Card 2/26/24 - 3/25/24 Dist Judge	10-435-54240	04/22/2024	31.25
AT&T Mobility	287299408491X04032024	830-428-1288 2/26/24 - 3/25/24 PreTrial Svcs	10-438-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-7617 2/26/24 - 3/25/24 PreTrial Svcs	10-438-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-443-1104 2/26/24 - 3/25/24 PreTrial Svcs	10-438-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-443-1195 2/26/24 - 3/25/24 Dist Clerk	10-450-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6044 2/26/24 - 3/25/24 Dist Clerk	10-450-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-8026 2/26/24 - 3/25/24 JP# 1	10-455-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-7341 2/26/24 - 3/25/24 JP# 2	10-456-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-7376 2/26/24 - 3/25/24 JP# 3	10-457-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-8042 2/26/24 - 3/25/24 JP #4	10-458-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-8900 2/26/24 - 3/25/24 Crim Dist Atty	10-470-54210	04/22/2024	43.25
AT&T Mobility	287299408491X04032024	830-428-1478 2/26/24 - 3/25/24 Crim Dist Atty	10-470-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6781 2/26/24 - 3/25/24 Crim Dist Atty	10-470-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6783 2/26/24 - 3/25/24 Crim Dist Atty	10-470-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6784 2/26/24 - 3/25/24 Crim Dist Atty	10-470-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6782 2/26/24 - 3/25/24 Crim Dist Atty	10-470-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-2532 2/26/24 - 3/25/24 Gen. Counsel	10-473-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-8339 2/26/24 - 3/25/24 Auditor	10-495-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6046 2/26/24 - 3/25/24 HR	10-496-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-0618 2/26/24 - 3/25/24 CH Fac	10-510-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-6169 2/26/24 - 3/25/24 CH Fac	10-510-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-0151 2/26/24 - 3/25/24 CH Fac	10-510-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-6752 2/26/24 - 3/25/24 EMS	10-540-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-8342 2/26/24 - 3/25/24 Const #1	10-551-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-428-6135 2/26/24 - 3/25/24 Const #2	10-552-54210	04/22/2024	25.21
AT&T Mobility	287299408491X04032024	830-431-7047 2/26/24 - 3/25/24 Const #3	10-553-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-7378 2/26/24 - 3/25/24 Juv Prob	10-570-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-7375 2/26/24 - 3/25/24 Juv Prob	10-570-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-2357 2/26/24 - 3/25/24 Boerne Solid Waste	10-595-54210	04/22/2024	49.73

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032024	830-428-1911 2/26/24 - 3/25/24 Brush Site	10-596-54210	04/22/2024	49.73
AT&T Mobility	287299408491X04032024	830-431-1938 2/26/24 - 3/25/24 Parks	10-660-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-7159 2/26/24 - 3/25/24 R&B	11-620-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	210-844-7587 2/26/24 - 3/25/24 R&B	11-620-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	830-431-4891 2/26/24 - 3/25/24 R&B	11-620-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	210-254-7642 2/26/24 - 3/25/24 Crime Victims	50-475-54210	04/22/2024	40.74
AT&T Mobility	287299408491X04032024	210-289-3042 2/26/24 - 3/25/24 Crime Victims	50-475-54210	04/22/2024	40.74
Vendor 1077 - AT&T Mobility Total:					2,658.97

Vendor: 3198 - Atmos Energy

Atmos Energy	Mtr 000835578 4/9/24	3036404200 3/12/24 - 4/9/24 EMS Comfort	10-540-54400	04/22/2024	117.41
Vendor 3198 - Atmos Energy Total:					117.41

Vendor: 7215 - B&H Photo Video

B&H Photo Video	222912424	MS Office Home & Business 2021 (4)	10-415-53330	04/22/2024	955.16
Vendor 7215 - B&H Photo Video Total:					955.16

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	Fiber Acct #1106900025 04/1/24	Fiber #1106900025 4/1/24-4/30/24 - Solid Waste	10-595-54240	04/22/2024	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 04/1/24	Fiber #1106900025 4/1/24-4/30/24 - Recycling	10-597-54240	04/22/2024	50.00
Bandera Electric Coop, Inc.	Meter 123025 4/9/24	2308530-002 3/8/24 - 4/8/24 WVFD - 3 Waring Rd	10-549-54400	04/22/2024	111.12
Bandera Electric Coop, Inc.	Meter 123031 4/9/24	2308530-001 3/8/24 - 4/8/24 WVFD - 5 Waring Rd	10-549-54400	04/22/2024	124.44
Bandera Electric Coop, Inc.	Meter 123620 4/2/24	330200-001 3/1/24 - 4/1/24 Comfort VFD	10-546-54400	04/22/2024	262.63
Vendor 1065 - Bandera Electric Coop, Inc. Total:					598.18

Vendor: 7074 - Beaty Palmer Architects Inc.

Beaty Palmer Architects Inc.	22-41-13	PayApp#13-Architect/Constr Phase/Feb'24-EMS Fac	70-540-55130	04/22/2024	3,305.50
Beaty Palmer Architects Inc.	22-41-14	PayApp#14-Architect/Constr Phase/Mar'24-EMS Fac	70-540-55130	04/22/2024	6,611.00
Vendor 7074 - Beaty Palmer Architects Inc. Total:					9,916.50

Vendor: 3359 - Bergheim VFD

Bergheim VFD	INV0019003	Jan '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	6,310.00
Vendor 3359 - Bergheim VFD Total:					6,310.00

Vendor: 4865 - Boerne Dental Center

Boerne Dental Center	57551 4/1/24	Extraction 3/20/24/Case #24-040	10-512-54050	04/22/2024	253.00
Boerne Dental Center	57551 4/1/24	Eval, Xray & Extraction 3/26/24/Case #24-043	10-512-54050	04/22/2024	400.00
Boerne Dental Center	57551 4/1/24	Evals, Xrays & Extraction (3) 3/13/24/Case #24-042	10-512-54050	04/22/2024	974.00
Vendor 4865 - Boerne Dental Center Total:					1,627.00

Vendor: 1040 - Boerne Office Supply, L.C.

Boerne Office Supply, L.C.	12666	Ink Cartridges (4) & Self-Seal Envelopes	10-457-53100	04/22/2024	229.95
Boerne Office Supply, L.C.	12666.1	Top Tab File Folders	10-457-53100	04/22/2024	134.95
Boerne Office Supply, L.C.	12678	Envelopes & Window Envelopes	10-403-53100	04/22/2024	565.00
Boerne Office Supply, L.C.	12704	FDA Food Code Books (4)	10-636-53330	04/22/2024	155.96
Boerne Office Supply, L.C.	12718	Desk Organizers & Clipboards	10-455-53100	04/22/2024	194.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,280.82

Accounts Payable Claims

Post Dates: 4/22/2024 - 4/22/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	29393	Pest Control Svcs/Mar '24 - Boerne EMS	10-540-54861	04/22/2024	85.00
Boerne Pest Control	29397	Quarterly Service - R&B	11-620-54861	04/22/2024	95.00
Boerne Pest Control	29491	Pest Control Svcs/Mar '24 - Detention	10-512-54861	04/22/2024	210.00
Boerne Pest Control	29491	Pest Control Svcs/Mar '24 - SO & CID	10-560-54861	04/22/2024	215.00
Boerne Pest Control	29539	Pest Control Svcs/Mar '24 - JSPP	10-660-54861	04/22/2024	145.00
Vendor 3397 - Boerne Pest Control Total:					750.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0018987	Feb '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	1,500.00
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					1,500.00
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	218815	Zip Drive Shop Manual	11-620-53330	04/22/2024	418.66
BossTx, Inc	218815	PM Service Filters (10) #36	11-620-54540	04/22/2024	1,016.93
Vendor 6658 - BossTx, Inc Total:					1,435.59
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85292883	Epinephrine	10-540-53910	04/22/2024	133.09
Bound Tree Medical, LLC	85294520	Medication	10-540-53910	04/22/2024	193.59
Bound Tree Medical, LLC	85294521	AirWay Devices & Misc Medical Supplies	10-540-53910	04/22/2024	9,834.61
Bound Tree Medical, LLC	85299677	Rocuronium (1 box)	10-540-53910	04/22/2024	257.99
Bound Tree Medical, LLC	85301670	Misc Medical Supplies	10-540-53910	04/22/2024	4,805.68
Vendor 2700 - Bound Tree Medical, LLC Total:					15,224.96
Vendor: 7384 - Brenda G. Dickson					
Brenda G. Dickson	INV0018925	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7384 - Brenda G. Dickson Total:					80.00
Vendor: 6475 - Caitlin Jane Auxier					
Caitlin Jane Auxier	INV0019008	Reimb - 24/7 Gym Prem 4/12/24 PP	10-361-46020	04/22/2024	42.22
Vendor 6475 - Caitlin Jane Auxier Total:					42.22
Vendor: 5201 - Caldwell Country Chevrolet II LLC					
Caldwell Country Chevrolet II LLC	RR170116	2024 Chevrolet Tahoe #2405	55-409-55990	04/22/2024	52,910.00
Caldwell Country Chevrolet II LLC	RR170127	2024 Chevrolet Tahoe #2404	55-409-55990	04/22/2024	52,910.00
Caldwell Country Chevrolet II LLC	RR170151	2024 Chevrolet Tahoe #2406	55-409-55990	04/22/2024	52,910.00
Caldwell Country Chevrolet II LLC	RR170173	2024 Chevrolet Tahoe #2408	55-409-55990	04/22/2024	52,910.00
Caldwell Country Chevrolet II LLC	RR170204	2024 Chevrolet Tahoe #2403	55-409-55990	04/22/2024	52,910.00
Caldwell Country Chevrolet II LLC	RR170514	2024 Chevrolet Tahoe #2407	55-409-55990	04/22/2024	52,910.00
Vendor 5201 - Caldwell Country Chevrolet II LLC Total:					317,460.00
Vendor: 5280 - Carol L. Collins					
Carol L. Collins	1/1/24 - 3/31/24	Appt Atty #18-671 (CPS)	10-436-54020	04/22/2024	45.00
Vendor 5280 - Carol L. Collins Total:					45.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	PZ60564	Windows 11 Pro Upgrade - Co Engineer	10-415-53330	04/22/2024	130.33

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
CDW Government, Inc.	QJ69781	HP Laserjet Printer & Ink - Cpl Office	10-512-53330	04/22/2024	946.69
Vendor 3361 - CDW Government, Inc. Total:					1,077.02
Vendor: 5812 - Christina Bergmann Peese					
Christina Bergmann Peese	INV0019004	Reimb Regis - Bisd State of the Dist Mtg 3/2/24	10-401-54270	04/22/2024	45.00
Christina Bergmann Peese	INV0019004	Reimb Regis - Chamber Annual Awards Gala 1/27/24	10-401-54270	04/22/2024	150.00
Christina Bergmann Peese	INV0019004	Reimb Hotel/Meals/Mil-TAC Mgmt&Risk Conf 3/19-3/20	10-401-54270	04/22/2024	918.91
Vendor 5812 - Christina Bergmann Peese Total:					1,113.91
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0018996	May '24 Rent - JP #2	10-456-54600	04/22/2024	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 7383 - Christopher Maenius					
Christopher Maenius	INV0018926	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7383 - Christopher Maenius Total:					80.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	1904493431	Work Boots - CH Fac	10-510-53360	04/22/2024	145.00
Cintas Corporation 87	4185833051	Uniform Rentals 3/8/24 - CH Facilities	10-510-53360	04/22/2024	93.97
Cintas Corporation 87	4185833051	Uniform Rentals 3/8/24 - Solid Waste	10-595-53360	04/22/2024	8.77
Cintas Corporation 87	4185833051	Uniform Rentals 3/8/24 - Brush Site	10-596-53360	04/22/2024	16.05
Cintas Corporation 87	4185833051	Uniform Rentals 3/8/24 - Recycling	10-597-53360	04/22/2024	8.77
Cintas Corporation 87	4188128031	Uniform Rentals 4/1/24 - Parks	10-660-53360	04/22/2024	131.90
Cintas Corporation 87	4188600414	Door Mat Rentals 4/4/24	10-510-53330	04/22/2024	107.17
Cintas Corporation 87	4188706875	Uniform Rentals 4/5/24 - CH Facilities	10-510-53360	04/22/2024	104.59
Cintas Corporation 87	4188706875	Uniform Rentals 4/5/24 - Solid Waste	10-595-53360	04/22/2024	16.05
Cintas Corporation 87	4188706875	Uniform Rentals 4/5/24- Brush Site	10-596-53360	04/22/2024	16.05
Cintas Corporation 87	4188706875	Uniform Rentals 4/5/24 - Recycling	10-597-53360	04/22/2024	8.77
Cintas Corporation 87	4189000234	Uniform Rentals 4/9/24 - Parks	10-660-53360	04/22/2024	137.81
Cintas Corporation 87	4189332503	Door Mat Rentals 4/11/24	10-510-53330	04/22/2024	107.17
Cintas Corporation 87	4189436633	Uniform Rentals 4/12/24 - CH Facilities	10-510-53360	04/22/2024	93.97
Cintas Corporation 87	4189436633	Uniform Rentals 4/12/24 - Solid Waste	10-595-53360	04/22/2024	16.05
Cintas Corporation 87	4189436633	Uniform Rentals 4/12/24 - Brush Site	10-596-53360	04/22/2024	16.05
Cintas Corporation 87	4189436633	Uniform Rentals 4/12/24 - Recycling	10-597-53360	04/22/2024	8.77
Cintas Corporation 87	9251653946	Work Boots (9) - CH Fac	10-510-53360	04/22/2024	1,215.00
Cintas Corporation 87	9252438077	Work Boots - CH Fac	10-510-53360	04/22/2024	150.00
Vendor 6537 - Cintas Corporation 87 Total:					2,401.91
Vendor: 1262 - City of Boerne					
City of Boerne	INV0019010	Apr - Jun '24/Rural Fire	10-544-56511	04/22/2024	168,607.50
City of Boerne	INV0019010	Apr - Jun '24/Communications	10-580-56240	04/22/2024	180,297.00
Vendor 1262 - City of Boerne Total:					348,904.50
Vendor: 7223 - CivicPlus, LLC					
CivicPlus, LLC	298711	50% CivicEngage Central Annual Fee& Implementation	55-409-53900	04/22/2024	26,194.36

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
CivicPlus, LLC	298712	50% CivicClerk Annual Fee & Implementation	55-409-53900	04/22/2024	9,161.59
Vendor 7223 - CivicPlus, LLC Total:					35,355.95

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	401527	Air/Engine Oil Filters #2101	10-560-54540	04/22/2024	25.14
Comfort Auto & Truck Supply	401528	Air/Engine Oil Filters #2202	10-560-54540	04/22/2024	25.14
Comfort Auto & Truck Supply	401530	Engine Oil Filter #2105	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	401583	Bulbs #2001	10-560-54540	04/22/2024	2.63
Comfort Auto & Truck Supply	401650	Seafoam Spray #1804	10-560-54540	04/22/2024	17.29
Comfort Auto & Truck Supply	401652	Tune-Up #1804	10-560-54540	04/22/2024	8.49
Comfort Auto & Truck Supply	402010	Engine Oil Filter #2008	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	402012	Filters, Fluid Cap & Wiper Blades #1906	10-560-54540	04/22/2024	50.34
Comfort Auto & Truck Supply	402013	Battery #1906	10-560-54540	04/22/2024	150.39
Comfort Auto & Truck Supply	402014	Air/Engine Oil Filters #2201	10-560-54540	04/22/2024	25.14
Comfort Auto & Truck Supply	402083	Strut Modular Assembly (2) #1906	10-560-54540	04/22/2024	332.46
Comfort Auto & Truck Supply	402188	Pressure Sensor & Fuel Cleaner #1907	10-560-54540	04/22/2024	39.88
Comfort Auto & Truck Supply	402415	Engine Oil Filter #2005	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	402416	Engine Oil Filter #1907	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	402417	Engine Oil Filter #2108	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	402418	Battery, Filters, Fluid Cap & Misc #1802	10-560-54540	04/22/2024	265.16
Comfort Auto & Truck Supply	402829	Pressure Sensor #1906	10-560-54540	04/22/2024	24.99
Comfort Auto & Truck Supply	402840	Air/Fuel/Trans Filters #2710	87-560-54540	04/22/2024	165.81
Comfort Auto & Truck Supply	402891	0W20 Synthetic Oil (12) - Stock	10-560-54540	04/22/2024	83.88
Comfort Auto & Truck Supply	403206	Fuel Nozzle #182	11-620-53330	04/22/2024	115.99
Comfort Auto & Truck Supply	403429	Plug Buttons (10) - Stock	10-560-54540	04/22/2024	9.20
Comfort Auto & Truck Supply	403435	Wheel Bearing & Hub Assembly #1602	10-560-54540	04/22/2024	175.20
Comfort Auto & Truck Supply	403440	Credit - Core Deposit #1802 (Ref INV 402418)	10-560-54540	04/22/2024	-18.00
Comfort Auto & Truck Supply	403466	Air/Cabin/Engine Filters #2001	10-560-54540	04/22/2024	35.97
Comfort Auto & Truck Supply	403467	Engine Oil Filter & Wiper Blades #2002	10-560-54540	04/22/2024	27.99
Comfort Auto & Truck Supply	403605	Brake Pads #282	10-540-54540	04/22/2024	128.39
Comfort Auto & Truck Supply	403647	Wiper Blades #187	11-620-54540	04/22/2024	22.66
Comfort Auto & Truck Supply	403701	Oil #212	11-620-53300	04/22/2024	8.78
Comfort Auto & Truck Supply	403804	75W90 Synthetic Oil #1503, Stock	10-560-54540	04/22/2024	11.99
Comfort Auto & Truck Supply	403807	Disposable Gloves - Shop	11-620-53330	04/22/2024	11.99
Comfort Auto & Truck Supply	403910	Primer Spray Paint	11-620-53610	04/22/2024	14.56
Comfort Auto & Truck Supply	403935	Rocker Switches #26	11-620-54540	04/22/2024	60.78
Comfort Auto & Truck Supply	403954	Fuse Holder #144	11-620-54540	04/22/2024	24.94
Comfort Auto & Truck Supply	404029	Transmission Filter Kit #17	11-620-54540	04/22/2024	73.42
Comfort Auto & Truck Supply	404031	Oil Filter & Wiper Blades #126	10-402-54540	04/22/2024	27.99
Comfort Auto & Truck Supply	404032	Oil Filter #12	11-620-54540	04/22/2024	13.97
Comfort Auto & Truck Supply	404036	Air/Engine Oil Filters & Wiper Blades #1602	10-560-54540	04/22/2024	56.65
Comfort Auto & Truck Supply	404037	Engine Oil Filter #1701	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	404038	Engine Oil Filter #1503	10-560-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	404051	Drill Bit - Shop	11-620-53330	04/22/2024	21.59

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	404092	RTV Silicone - Shop	11-620-54540	04/22/2024	21.87
Comfort Auto & Truck Supply	404094	75W140 Gear Oil #137	11-620-53300	04/22/2024	111.92
Comfort Auto & Truck Supply	404143	License Plate Frame #3	11-620-53330	04/22/2024	3.56
Comfort Auto & Truck Supply	404148	License Plate Light & Bracket #3	11-620-53330	04/22/2024	19.66
Comfort Auto & Truck Supply	404411	Adaptive Rotor & Brake Pads #2101, Stock	10-560-54540	04/22/2024	440.74
Comfort Auto & Truck Supply	404523	Battery #107	10-402-54540	04/22/2024	157.39
Comfort Auto & Truck Supply	404534	Battery Cleaning Brush - Shop	11-620-53330	04/22/2024	11.23
Comfort Auto & Truck Supply	404535	Credit - Core Deposit #107 (Ref INV 404523)	10-402-54540	04/22/2024	-18.00
Comfort Auto & Truck Supply	404577	Hitch Pin & Electrical Tape #55	11-620-53330	04/22/2024	31.10
Comfort Auto & Truck Supply	404580	Electrical Tape - Shop	11-620-53330	04/22/2024	16.45
Comfort Auto & Truck Supply	404621	Hitch Pins - Stock	11-620-53330	04/22/2024	22.36
Comfort Auto & Truck Supply	404625	Credit - Hitch Pins - Stock (Ref INV 404621)	11-620-53330	04/22/2024	-8.11
Comfort Auto & Truck Supply	404651	Flat Washers & Lock Nuts - Stock	11-620-54540	04/22/2024	46.50
Comfort Auto & Truck Supply	404653	Bondo Spreaders - Shop	11-620-53330	04/22/2024	2.69
Comfort Auto & Truck Supply	404660	Reflective Dot Tape - Stock	11-620-53330	04/22/2024	113.84
Comfort Auto & Truck Supply	404705	Rocker Switches #278 & #280	10-540-54540	04/22/2024	48.78
Comfort Auto & Truck Supply	405093	Blow Guns #188	11-620-53330	04/22/2024	28.91
Comfort Auto & Truck Supply	405096	LED Lights - Stock	11-620-53330	04/22/2024	345.52
Comfort Auto & Truck Supply	405101	Battery #1306	10-512-54540	04/22/2024	150.39
Comfort Auto & Truck Supply	405111	Oil Filter #137	11-620-54540	04/22/2024	18.44
Comfort Auto & Truck Supply	405112	STP Oil Treatment #1309	11-620-53300	04/22/2024	10.98
Comfort Auto & Truck Supply	405112	Oil Filter #1309	11-620-54540	04/22/2024	5.33
Comfort Auto & Truck Supply	405124	Spray Primer - Sign Tech	11-620-53610	04/22/2024	14.56
Comfort Auto & Truck Supply	405125	Aerosol Trigger - Sign Tech	11-620-53330	04/22/2024	9.98
Comfort Auto & Truck Supply	405143	Hydraulic Hose & Fittings #119	11-620-54540	04/22/2024	92.16
Comfort Auto & Truck Supply	405174	5W40 Oil (4gal) #36	11-620-53300	04/22/2024	147.96
Comfort Auto & Truck Supply	405182	Tire Inflator Adapters - Shop	11-620-53330	04/22/2024	13.35
Comfort Auto & Truck Supply	405296	Air/Fuel Filters #279	10-540-54540	04/22/2024	84.24
Comfort Auto & Truck Supply	405345	Oil & Oil Filter #184	10-402-54540	04/22/2024	61.25
Comfort Auto & Truck Supply	405377	Battery Cable Connector - Stock	11-620-54540	04/22/2024	35.78
Comfort Auto & Truck Supply	405405	Light Bulbs #36, Stock	11-620-54540	04/22/2024	59.16
Comfort Auto & Truck Supply	405464	Air Filter #47	11-620-54540	04/22/2024	47.86
Comfort Auto & Truck Supply	405483	Battery (2) #12	11-620-54540	04/22/2024	305.38
Comfort Auto & Truck Supply	405491	Credit - Air Filter #47 (Ref INV 405464)	11-620-54540	04/22/2024	-12.64
Comfort Auto & Truck Supply	405654	Rocker Switch #145	11-620-54540	04/22/2024	7.42
Comfort Auto & Truck Supply	405671	Electronic Parts Cleaner - Shop	11-620-53610	04/22/2024	13.58
Comfort Auto & Truck Supply	405676	Head Light Bulb #173	11-620-54540	04/22/2024	8.15
Comfort Auto & Truck Supply	405685	Screw Driver Bits - Shop	11-620-53330	04/22/2024	4.97
Comfort Auto & Truck Supply	405730	CR2032 Batteries - Shop	11-620-53330	04/22/2024	9.49
Comfort Auto & Truck Supply	405763	Light Bulbs #33	11-620-54540	04/22/2024	23.44
Comfort Auto & Truck Supply	405835	Reman Starter #121	11-620-54540	04/22/2024	274.39
Comfort Auto & Truck Supply	405954	Brake Pads #242	11-620-54540	04/22/2024	82.03
Comfort Auto & Truck Supply	405997	Oil Filters - Stock	11-620-54540	04/22/2024	15.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	406013	Back Up Alarm #241	11-620-53330	04/22/2024	28.19
Vendor 1753 - Comfort Auto & Truck Supply Total:					4,986.35
Vendor: 1454 - Comfort Library					
Comfort Library	INV0018997	Apr - Jun '24 Allocation	10-650-56512	04/22/2024	42,740.00
Vendor 1454 - Comfort Library Total:					42,740.00
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0018978	Reimb DEF Fluid (5 boxes)	10-546-53300	04/22/2024	74.95
Comfort Volunteer Fire Dept.	INV0018978	Reimb Fuel/Feb '24	10-546-53300	04/22/2024	358.46
Comfort Volunteer Fire Dept.	INV0018978	Reimb Creeper, Tools & Equip E52	10-546-53330	04/22/2024	2,024.99
Comfort Volunteer Fire Dept.	INV0018978	Reimb Battery Programming & Vehicle Chargers (4)	10-546-53330	04/22/2024	2,431.48
Comfort Volunteer Fire Dept.	INV0018978	Reimb Mat Services, Polo Shirts(3), Rags & Cleaner	10-546-53330	04/22/2024	329.55
Comfort Volunteer Fire Dept.	INV0018978	Reimb AA Batteries & Spray Paint	10-546-53330	04/22/2024	41.47
Comfort Volunteer Fire Dept.	INV0018978	Reimb CO2 Meter	10-546-53330	04/22/2024	1,149.45
Comfort Volunteer Fire Dept.	INV0018978	Reimb First Net 1/20/24 - 2/19/24	10-546-54240	04/22/2024	31.35
Comfort Volunteer Fire Dept.	INV0018978	Reimb Regis - EMT Class	10-546-54270	04/22/2024	125.00
Comfort Volunteer Fire Dept.	INV0018978	Reimb Install Door	10-546-54500	04/22/2024	691.73
Comfort Volunteer Fire Dept.	INV0018978	Reimb Foam System Repair B52	10-546-54540	04/22/2024	640.09
Comfort Volunteer Fire Dept.	INV0019005	Jan '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	4,420.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					12,318.52
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0018919	Reimb Local Mileage 3/5, 3/12, 3/19, 3/26	10-499-54260	04/22/2024	91.12
Vendor 4254 - Corrie Lindstrom Total:					91.12
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	BP02970	Medication (2 Boxes)	10-408-53400	04/22/2024	409.00
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					409.00
Vendor: 7381 - Dana E. Evans					
Dana E. Evans	INV0018928	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7381 - Dana E. Evans Total:					80.00
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10740463296	16GB Dell Memory Upgrade (2) - Gen Counsel	10-415-53330	04/22/2024	261.36
Dell Marketing L.P.	10741898618	Dell OptiPlex Tower(Plus7010)-Gen. Counsel Assist.	10-415-53330	04/22/2024	1,753.83
Vendor 1524 - Dell Marketing L.P. Total:					2,015.19
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	7417	Battery #3003	10-660-54510	04/22/2024	65.95
Vendor 3330 - DeWinne Equipment Co. Total:					65.95
Vendor: 7263 - Dobie Supply LLC					
Dobie Supply LLC	45795	Type 3 Barricades (30)	11-620-53603	04/22/2024	7,200.00
Vendor 7263 - Dobie Supply LLC Total:					7,200.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0018929	Removal - R. Cline	10-458-54051	04/22/2024	450.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					450.00
Vendor: 1677 - Ecolab, Inc.					
Ecolab, Inc.	6344395140	Alcohol Wipes	10-636-53330	04/22/2024	139.20
Ecolab, Inc.	6344423108	Test Strips	10-636-53330	04/22/2024	27.70
Vendor 1677 - Ecolab, Inc. Total:					166.90
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2079451	Activation Cards 5/4/24 Election	10-404-54842	04/22/2024	1,005.18
Election Systems & Software, Inc.	CD2081153	Audio 5/4/24 Election	10-404-54842	04/22/2024	2,165.00
Election Systems & Software, Inc.	CD2081154	Layout 5/4/24 Election	10-404-54842	04/22/2024	435.00
Election Systems & Software, Inc.	CD2082988	Coding 5/4/24 Election	10-404-54842	04/22/2024	2,411.50
Election Systems & Software, Inc.	CD2083182	Coding Shipping 5/4/24 Election	10-404-54842	04/22/2024	99.63
Vendor 1222 - Election Systems & Software, Inc. Total:					6,116.31
Vendor: 6572 - Encore Industrial Products, LLC					
Encore Industrial Products, LLC	S13786	Mechanic Nitrile Gloves (6 boxes) - R&B	11-620-53330	04/22/2024	423.72
Vendor 6572 - Encore Industrial Products, LLC Total:					423.72
Vendor: 3150 - ESRI, Inc.					
ESRI, Inc.	94703440	ArcGIS OnlineCreator Subs. Add-on 4/10/24-11/28/24	10-402-54523	04/22/2024	1,244.79
ESRI, Inc.	94703440	ArcGIS Online Basic User Subs. 4/10/24-11/28/24	10-402-54523	04/22/2024	488.34
Vendor 3150 - ESRI, Inc. Total:					1,733.13
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	033124125	On Call Mental Health Svcs/Mar '24	10-512-54861	04/22/2024	6,180.00
Vendor 6968 - FasPsych, LLC Total:					6,180.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	0290354	Dish Soap, Lysol, Laundry Detergent & Misc	10-540-53310	04/22/2024	350.45
Ferguson Enterprises, LLC	0290354-1	Disinfectant (2 gal)	10-540-53310	04/22/2024	28.62
Vendor 2406 - Ferguson Enterprises, LLC Total:					379.07
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	45483	Inmate Meals 2/29/24 - 3/6/24	10-512-53315	04/22/2024	4,284.01
Five Star Correctional Services, Inc.	45522	Inmate Meals 3/7/24 - 3/13/24	10-512-53315	04/22/2024	4,282.21
Five Star Correctional Services, Inc.	45567	Inmate Meals 3/14/24 - 3/20/24	10-512-53315	04/22/2024	4,362.86
Five Star Correctional Services, Inc.	45610	Inmate Meals 3/21/24 - 3/27/24	10-512-53315	04/22/2024	4,074.44
Vendor 5476 - Five Star Correctional Services, Inc. Total:					17,003.52
Vendor: 7029 - Freeland Turk Engineering Group, LLC					
Freeland Turk Engineering Group, LLC	2201	Patriot Tiny Homes/Clearwater Reviews/Mar '24	10-402-54861	04/22/2024	1,640.00
Vendor 7029 - Freeland Turk Engineering Group, LLC Total:					1,640.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	026691635	Uniform Shirts, Chevrons & Pants - M. Invergo	10-512-53360	04/22/2024	219.40
Galls, LLC	026715820	AXII w/ Hi-Lite 2 Carriers Vest - A. Robles	10-560-53330	04/22/2024	1,273.16
Galls, LLC	027349823	Namestrips (3) - Stock	10-560-53360	04/22/2024	21.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	027372819	Uniform Shirts (3) & Belt - T. Setliff	10-551-53360	04/22/2024	210.80
Galls, LLC	027383726	Uniform Pants - S. Jennings	10-540-53360	04/22/2024	82.99
Galls, LLC	027504948	Uniform Shirt Embroidery - T. Setliff	10-551-53360	04/22/2024	55.74
Galls, LLC	027544626	Uniform Pants (3) - J. Flores	10-512-53360	04/22/2024	114.72
Galls, LLC	027623710	AXII w/ Hi-Lite 2 Carriers Vest - O. Flores	10-560-53330	04/22/2024	1,375.01
Vendor 1429 - Galls, LLC Total:					3,352.82
Vendor: 5437 - Gerard Thomas Salmon					
Gerard Thomas Salmon	INV0018991	Reimb Regis - Basic Envir. Law Trng 4/11/24	10-402-54270	04/22/2024	40.00
Vendor 5437 - Gerard Thomas Salmon Total:					40.00
Vendor: 2412 - Grainger					
Grainger	9055996863	Edge Trim #192	11-620-54540	04/22/2024	39.46
Grainger	9056449185	Work Gloves (48), Measuring Tape & Digging Bar	11-620-53330	04/22/2024	706.17
Vendor 2412 - Grainger Total:					745.63
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6869	Criminal/Civil Dockets & Mileage 1/25, 2/14 & 2/16	10-435-54089	04/22/2024	1,681.03
Vendor 4650 - Greenwalt Court Reporting Total:					1,681.03
Vendor: 7387 - Gregory K. Norwood					
Gregory K. Norwood	INV0018922	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7387 - Gregory K. Norwood Total:					80.00
Vendor: 1067 - GVTC					
GVTC	128200-014 4/1/24	4/1/24 - 4/30/24 Local - Animal Control	10-408-54200	04/22/2024	265.69
GVTC	128200-014 4/1/24	4/1/24-4/30/24 Local Member Dividend - Animal Ctrl	10-408-54200	04/22/2024	-56.38
GVTC	128200-014 4/1/24	4/1/24 - 4/30/24 Internet - Animal Control	10-408-54240	04/22/2024	164.95
GVTC	128200-014 4/1/24	4/1/24-4/30/24 Local Member Dividend - Parks	10-660-54200	04/22/2024	-56.38
GVTC	128200-014 4/1/24	4/1/24 - 4/30/24 Local - Parks	10-660-54200	04/22/2024	137.87
GVTC	128200-014 4/1/24	4/1/24 - 4/30/24 Internet - Parks	10-660-54240	04/22/2024	112.46
GVTC	136257-001 4/1/24	4/1/24 - 4/30/24 Local - CH	10-510-54200	04/22/2024	95.70
GVTC	136257-001 4/1/24	4/1/24 - 4/30/24 Internet - CH	10-510-54240	04/22/2024	1,780.90
GVTC	136257-001 4/1/24	4/1/24 - 4/30/24 Local - SO	10-560-54200	04/22/2024	31.90
GVTC	136257-002 4/1/24	4/1/24 - 4/30/24 Local - CPS Court Fax	10-436-54200	04/22/2024	31.90
GVTC	136257-003 4/1/24	4/1/24 - 4/30/24 Local - JP #2	10-456-54200	04/22/2024	31.90
GVTC	136257-003 4/1/24	4/1/24 - 4/30/24 Internet - JP #2	10-456-54240	04/22/2024	164.95
GVTC	136257-008 4/1/24	4/1/24 - 4/30/24 Local - EMS	10-540-54200	04/22/2024	31.90
GVTC	136257-008 4/1/24	4/1/24 - 4/30/24 Internet - EMS	10-540-54240	04/22/2024	132.46
GVTC	136257-009 4/1/24	4/1/24 - 4/30/24 Local - Adult Prob Fax	10-579-54200	04/22/2024	31.90
GVTC	136257-010 4/1/24	4/1/24 - 4/30/24 Local - SO	10-560-54200	04/22/2024	127.60
GVTC	136257-010 4/1/24	4/1/24 - 4/30/24 Internet - SO	10-560-54240	04/22/2024	524.95
GVTC	136257-010 4/1/24	4/1/24 - 4/30/24 Local - Adult Probation	10-579-54200	04/22/2024	120.70
GVTC	136257-011 4/1/24	4/1/24 - 4/30/24 Cable Service	10-560-53330	04/22/2024	250.03
GVTC	136257-013 4/1/24	4/1/24 - 4/30/24 Local - Elections	10-404-54200	04/22/2024	33.15
GVTC	136257-013 4/1/24	4/1/24 - 4/30/24 Internet - Elections	10-404-54240	04/22/2024	50.82
GVTC	136257-013 4/1/24	4/1/24 - 4/30/24 Internet - JP #3	10-457-54240	04/22/2024	50.82

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-013 4/1/24	4/1/24 - 4/30/24 Internet - Const #3	10-553-54240	04/22/2024	50.82
GVTC	136257-014 4/1/24	4/1/24 - 4/30/24 Local - JP #3	10-457-54200	04/22/2024	22.70
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - Elections	10-404-54200	04/22/2024	189.78
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - Pre Trial Svcs	10-438-54200	04/22/2024	121.60
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - Courthouse	10-510-54200	04/22/2024	4,934.71
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - EMS	10-540-54200	04/22/2024	128.13
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - SO	10-560-54200	04/22/2024	1,997.33
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - Adult Probation	10-579-54200	04/22/2024	311.93
GVTC	136257-015 4/1/24	4/1/24 - 4/30/24 Local - R&B	11-620-54200	04/22/2024	323.97
GVTC	136257-016 4/1/24	4/1/24 - 4/30/24 Local - Brush Site	10-596-54200	04/22/2024	32.71
GVTC	136257-016 4/1/24	4/1/24 - 4/30/24 Internet - Brush Site	10-596-54240	04/22/2024	54.46
GVTC	136257-019 4/1/24	4/1/24 - 4/30/24 Local - 10 Staudt St	10-510-54200	04/22/2024	31.90
GVTC	136257-019 4/1/24	4/1/24 - 4/30/24 Internet - 10 Staudt St	10-510-54240	04/22/2024	69.46
GVTC	226752-749 4/1/24	4/1/24 - 4/30/24 Local - Pre Trial Svcs	10-438-54200	04/22/2024	29.76
GVTC	226752-749 4/1/24	4/1/24 - 4/30/24 Internet - Pre Trial Svcs	10-438-54240	04/22/2024	169.90
Vendor 1067 - GVTC Total:					12,528.95
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10117223	PM/Admin/Gen Svcs & Dev Reviews (3) - Mar '24	10-402-54861	04/22/2024	3,589.38
Vendor 5378 - Halff Associates, Inc. Total:					3,589.38
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1475529-IN	87 Oct Gas (1,010gal) - Comfort Yard	11-620-53300	04/22/2024	2,877.07
Hays City Corporation	1478474-IN	Diesel (1,585gal) - Comfort R&B	11-620-53300	04/22/2024	4,904.36
Vendor 7250 - Hays City Corporation Total:					7,781.43
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	766961	Quill Removal, Boarding & Medications	10-408-53400	04/22/2024	666.35
Vendor 1471 - Herbst Veterinary Hospital Total:					666.35
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	324988	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2024	105.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					105.00
Vendor: 7391 - Hospital Medicine Services of TX, PC					
Hospital Medicine Services of TX, PC	UX100635132	8/22 & 8/23/23 TOS1/Case #23-072	80-635-54050	04/22/2024	122.34
Hospital Medicine Services of TX, PC	UX100635617	9/4/23 TOS1/Case #23-072	80-635-54050	04/22/2024	61.17
Hospital Medicine Services of TX, PC	UX100636285	9/11 & 9/12/23 TOS1/Case #23-072	80-635-54050	04/22/2024	122.34
Hospital Medicine Services of TX, PC	UX100636963	9/23 & 9/24/23 TOS1/Case #23-072	80-635-54050	04/22/2024	90.96
Hospital Medicine Services of TX, PC	UX100637287	8/14 & 8/15/23 TOS1/Case #23-072	80-635-54050	04/22/2024	90.96
Hospital Medicine Services of TX, PC	UX100637960	8/26 & 8/27/23 TOS1/Case #23-072	80-635-54050	04/22/2024	90.96
Hospital Medicine Services of TX, PC	UX100682397	9/3/23 TOS1/Case #23-072	80-635-54050	04/22/2024	61.17
Vendor 7391 - Hospital Medicine Services of TX, PC Total:					639.90
Vendor: 7371 - immixTechnology, Inc.					
immixTechnology, Inc.	165250	On-Demand Cybersecurity & IT Video Trng Logins (4)	10-415-54270	04/22/2024	2,327.52
Vendor 7371 - immixTechnology, Inc. Total:					2,327.52

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	77547	May '24 Services	10-635-54523	04/22/2024	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6713 - Inspect2GO, Inc.					
Inspect2GO, Inc.	2401500	Year #4 Health Inspection Software Renewal	10-636-54523	04/22/2024	4,000.00
Vendor 6713 - Inspect2GO, Inc. Total:					4,000.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	2032	Replace A/C Controller, Labor & Trip Chg-G/J Rm CH	10-510-54500	04/22/2024	1,383.50
Jenkins Service Solutions Inc	2033	Replace A/C Controller & Labor - G/J 3rd Fl CH	10-510-54500	04/22/2024	1,358.50
Jenkins Service Solutions Inc	2034	Replace A/C Controller,Labor&TripChg-Rm230-234 CH	10-510-54500	04/22/2024	1,383.50
Jenkins Service Solutions Inc	2035	Replace A/C Controller,Labor&Trip Chg-E Hallway CH	10-510-54500	04/22/2024	1,383.50
Jenkins Service Solutions Inc	2036	Replace A/C Controller & Labor - W Hallway CH	10-510-54500	04/22/2024	1,358.50
Jenkins Service Solutions Inc	2037	Replace A/C Controller,Labor&Trip Chg-Rm208-212 CH	10-510-54500	04/22/2024	1,383.50
Jenkins Service Solutions Inc	2090	Repair Air Handler - 1st Fl CH	10-510-54500	04/22/2024	242.50
Jenkins Service Solutions Inc	2170	Replace ERU Desiccant Wheel Assy/Labor - 2nd Fl CH	10-510-54500	04/22/2024	29,800.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					38,293.50
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0018992	May '24 Rent - Pre Trial Svcs	10-438-54600	04/22/2024	3,412.50
Vendor 6986 - Johns Road Business Center LLC Total:					3,412.50
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 4/5/24	Regis-TEHA Spring Conf 5/16-5/17 - B. Bell	10-636-54270	04/22/2024	175.00
JP Morgan Chase Bank Na	Card #1883 4/5/24	Regis-TEHA Spring Conf 5/16-5/17 - D.Sueltenfuss	10-636-54270	04/22/2024	175.00
JP Morgan Chase Bank Na	Card #1997 4/5/24	Cases of Water	10-400-53100	04/22/2024	10.52
JP Morgan Chase Bank Na	Card #1997 4/5/24	Regis - TFMA Trng Class 3/22/24 N. Mercado	10-402-54270	04/22/2024	100.00
JP Morgan Chase Bank Na	Card #1997 4/5/24	Election Media Mail Out	10-404-53110	04/22/2024	87.11
JP Morgan Chase Bank Na	Card #1997 4/5/24	U-Haul Fuel 3/4/24	10-404-54842	04/22/2024	52.01
JP Morgan Chase Bank Na	Card #1997 4/5/24	Year/Letter Labels & Copy Paper (2 Cases)	10-495-53100	04/22/2024	99.75
JP Morgan Chase Bank Na	Card #1997 4/5/24	Regis-EEOC Online Workshop 3/20/24 J. Guzman	10-496-54270	04/22/2024	275.00
JP Morgan Chase Bank Na	Card #1997 4/5/24	Rtrn TitleWork to Caldwell Country Chevrolet	10-553-53110	04/22/2024	11.22
JP Morgan Chase Bank Na	Card #1997 4/5/24	Rtrn TitleWork to Caldwell Country Chevrolet	10-554-53110	04/22/2024	11.21
JP Morgan Chase Bank Na	Card #1997 4/5/24	Lab Testing Kit Shipping Charge	10-560-53110	04/22/2024	81.55
JP Morgan Chase Bank Na	Card #1997 4/5/24	Rtrn TitleWork to Caldwell Country Chevrolet	10-560-53110	04/22/2024	11.22
JP Morgan Chase Bank Na	Card #1997 4/5/24	Flashlight,Safety Glasses,Cleaning Suppl,Dust Mask	10-596-53330	04/22/2024	260.52
JP Morgan Chase Bank Na	Card #1997 4/5/24	Regis - Basic Envir Law Trn Crs 4/11/24 G. Serene	29-553-54280	04/22/2024	40.00
JP Morgan Chase Bank Na	Card #2099 4/5/24	CPR Cert. Cards(25) - Eclipse Emergency Personnel	10-406-53330	04/22/2024	577.50
JP Morgan Chase Bank Na	Card #2263 4/5/24	Corkboard, Bleach & Misc Supp	10-408-53330	04/22/2024	103.43
JP Morgan Chase Bank Na	Card #2263 4/5/24	Pill Pockets (12 Bags)	10-408-53400	04/22/2024	159.76
JP Morgan Chase Bank Na	Card #2263 4/5/24	Dog Food (6 Bags)	10-408-53401	04/22/2024	179.88
JP Morgan Chase Bank Na	Card #2366 4/5/24	Copy Paper (10 Cases)	10-512-53100	04/22/2024	394.90
JP Morgan Chase Bank Na	Card #2370 4/5/24	Powr-Flite Floor Cleaning Machine & Cleaning Pads	10-512-53330	04/22/2024	1,699.34
JP Morgan Chase Bank Na	Card #2370 4/5/24	Vacuum Cleaner & Misc Supplies	10-512-53330	04/22/2024	124.70
JP Morgan Chase Bank Na	Card #2370 4/5/24	Paint (2) - Jail	10-512-53330	04/22/2024	273.49

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2370 4/5/24	Paint - Jail Pods	10-512-53330	04/22/2024	17.94
JP Morgan Chase Bank Na	Card #2370 4/5/24	Inmate Rx	10-512-54050	04/22/2024	385.12
JP Morgan Chase Bank Na	Card #2396 4/5/24	Disinfectant Solution (8)	10-540-53310	04/22/2024	451.25
JP Morgan Chase Bank Na	Card #2396 4/5/24	Lock Box #278 & Misc Batteries	10-540-53330	04/22/2024	93.26
JP Morgan Chase Bank Na	Card #2396 4/5/24	Standard Console Box - Dodge Durango	10-540-53330	04/22/2024	460.00
JP Morgan Chase Bank Na	Card #2396 4/5/24	Narcotics Cabinet w/ Double Key Lock	10-540-53330	04/22/2024	509.04
JP Morgan Chase Bank Na	Card #2396 4/5/24	Spectrum S3 Blades (10)	10-540-53910	04/22/2024	410.00
JP Morgan Chase Bank Na	Card #2396 4/5/24	CPR Certification Cards (8)	10-540-54270	04/22/2024	184.80
JP Morgan Chase Bank Na	Card #2510 4/5/24	PVC Ball Valve, Pipe & Couplings	10-660-53330	04/22/2024	14.60
JP Morgan Chase Bank Na	Card #2510 4/5/24	Plastic Riser Extractor	10-660-53330	04/22/2024	4.98
JP Morgan Chase Bank Na	Card #2510 4/5/24	Swivel Nut & Hose Washers (6)	10-660-53330	04/22/2024	4.68
JP Morgan Chase Bank Na	Card #2510 4/5/24	Cotter Pins	10-660-53330	04/22/2024	2.09
JP Morgan Chase Bank Na	Card #2510 4/5/24	Wire & Masonry Lines - JSPP Gate System	10-660-53330	04/22/2024	1,604.97
JP Morgan Chase Bank Na	Card #2510 4/5/24	Mortar Mix, Trowel & Wire Brushes - CH	10-660-53330	04/22/2024	61.63
JP Morgan Chase Bank Na	Card #2510 4/5/24	Electrical Supplies, Cement & Tape - JSPP	10-660-53330	04/22/2024	715.51
JP Morgan Chase Bank Na	Card #2510 4/5/24	Water & Gloves	10-660-53330	04/22/2024	442.54
JP Morgan Chase Bank Na	Card #2510 4/5/24	Poly Sheeting, Lawn Seed & Gloves	10-660-53330	04/22/2024	162.94
JP Morgan Chase Bank Na	Card #2510 4/5/24	Shear Bolts, Adapters & O-Rings	10-660-53330	04/22/2024	16.85
JP Morgan Chase Bank Na	Card #2510 4/5/24	Conduit & Batteries	10-660-53330	04/22/2024	47.22
JP Morgan Chase Bank Na	Card #2510 4/5/24	Caution Tape, Filler Plates, Plugs & Misc	10-660-53330	04/22/2024	74.92
JP Morgan Chase Bank Na	Card #2510 4/5/24	Crimper Set, MultiFlex Hose & Misc Supplies	10-660-53330	04/22/2024	62.26
JP Morgan Chase Bank Na	Card #2510 4/5/24	Concrete, Oil, Valve & Weed Eater String	10-660-53330	04/22/2024	457.75
JP Morgan Chase Bank Na	Card #2510 4/5/24	Concrete (25 Bags)	10-660-53330	04/22/2024	109.75
JP Morgan Chase Bank Na	Card #2510 4/5/24	Flexible Coupling, PVC Pipe, Couplings	10-660-54500	04/22/2024	13.80
JP Morgan Chase Bank Na	Card #3049 4/5/24	Misc Supplies	10-495-53330	04/22/2024	69.18
JP Morgan Chase Bank Na	Card #3367 4/5/24	Crime Lab Postage	10-560-53110	04/22/2024	70.35
JP Morgan Chase Bank Na	Card #3367 4/5/24	Certified Mail	10-560-53110	04/22/2024	24.35
JP Morgan Chase Bank Na	Card #3367 4/5/24	Crime Lab Postage	10-560-53110	04/22/2024	26.28
JP Morgan Chase Bank Na	Card #3367 4/5/24	Certified Mail	10-560-53110	04/22/2024	26.43
JP Morgan Chase Bank Na	Card #3367 4/5/24	Certified Mail	10-560-53110	04/22/2024	34.92
JP Morgan Chase Bank Na	Card #3367 4/5/24	Crime Lab Postage	10-560-53110	04/22/2024	35.16
JP Morgan Chase Bank Na	Card #3367 4/5/24	Crime Lab Postage	10-560-53110	04/22/2024	45.64
JP Morgan Chase Bank Na	Card #3367 4/5/24	Crime Lab Postage	10-560-53110	04/22/2024	52.80
JP Morgan Chase Bank Na	Card #3367 4/5/24	Spray Paint	10-560-53330	04/22/2024	15.96
JP Morgan Chase Bank Na	Card #3367 4/5/24	Gun Cleaning Supplies	10-560-53330	04/22/2024	472.37
JP Morgan Chase Bank Na	Card #3367 4/5/24	Regis/Online Basic Civil Process Class-G.Cardenas	10-560-54270	04/22/2024	150.00
JP Morgan Chase Bank Na	Card #4020 4/5/24	Overnight Documents to Governor's Office	10-470-53110	04/22/2024	28.11
JP Morgan Chase Bank Na	Card #4020 4/5/24	HotelDeposit-CrimesAgainstChildren 8/10-15 Jimenez	50-475-54270	04/22/2024	217.11
JP Morgan Chase Bank Na	Card #4020 4/5/24	Regis-Crimes Against Children 8/11-8/15 E. Jimenez	50-475-54270	04/22/2024	895.00
JP Morgan Chase Bank Na	Card #4170 4/5/24	Peg Board - Shop	10-510-53330	04/22/2024	24.98
JP Morgan Chase Bank Na	Card #4170 4/5/24	Knockdown Knife	10-510-53330	04/22/2024	6.48
JP Morgan Chase Bank Na	Card #4170 4/5/24	Drain Auger - Shop	10-510-53330	04/22/2024	29.98
JP Morgan Chase Bank Na	Card #4170 4/5/24	Reinforcement Tape - Jail	10-510-53330	04/22/2024	36.95
JP Morgan Chase Bank Na	Card #4170 4/5/24	Safety Razor Blades	10-510-53330	04/22/2024	31.94

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 4/5/24	Motion Sensor Light - 3rd Fl Custodial Closet	10-510-53330	04/22/2024	24.46
JP Morgan Chase Bank Na	Card #4170 4/5/24	Electrical Tape (10pk) & Masking Tape (6pk)	10-510-53330	04/22/2024	54.46
JP Morgan Chase Bank Na	Card #4170 4/5/24	Lumber & Supplies - JP#3 Courtroom Desk	10-510-53330	04/22/2024	419.10
JP Morgan Chase Bank Na	Card #4170 4/5/24	Socket Set	10-510-53330	04/22/2024	79.97
JP Morgan Chase Bank Na	Card #4170 4/5/24	Batteries - Fire Alarm Panels	10-510-53330	04/22/2024	257.40
JP Morgan Chase Bank Na	Card #4170 4/5/24	Glue, Drill Bit & Wood Screws - Jail	10-510-53330	04/22/2024	34.55
JP Morgan Chase Bank Na	Card #4170 4/5/24	Back Up Batteries - Exit Signs	10-510-53330	04/22/2024	142.50
JP Morgan Chase Bank Na	Card #4170 4/5/24	Insect Spray, Blank Covers & GFCI Outlets - Stock	10-510-53330	04/22/2024	83.53
JP Morgan Chase Bank Na	Card #4170 4/5/24	PVC Conduit (4) - 2nd Fl CH	10-510-54500	04/22/2024	38.80
JP Morgan Chase Bank Na	Card #4170 4/5/24	Paint & Texture Spray - P&T	10-510-54500	04/22/2024	60.96
JP Morgan Chase Bank Na	Card #4170 4/5/24	Emergency Battery Ballast (4) - CH	10-510-54500	04/22/2024	259.76
JP Morgan Chase Bank Na	Card #4170 4/5/24	Faucet Replacement - JP #4	10-510-54500	04/22/2024	149.87
JP Morgan Chase Bank Na	Card #4170 4/5/24	Exit Lights & Ceiling Light - CH	10-510-54500	04/22/2024	207.91
JP Morgan Chase Bank Na	Card #4170 4/5/24	Paint - P&T Bldg	10-510-54500	04/22/2024	84.96
JP Morgan Chase Bank Na	Card #4170 4/5/24	Heat Shrink Tubing	10-510-54500	04/22/2024	2.40
JP Morgan Chase Bank Na	Card #4754 4/5/24	Hose Mender & Clamp - Animal Ctl Water Leak	10-510-54500	04/22/2024	8.16
JP Morgan Chase Bank Na	Card #4754 4/5/24	Steel Plates & Conduit - Jail Outlet	10-510-54500	04/22/2024	22.98
JP Morgan Chase Bank Na	Card #5370 4/5/24	Regis-Code Enforcement Trng 6/10-6/14 Speer&Salmon	10-402-54270	04/22/2024	100.00
JP Morgan Chase Bank Na	Card #5370 4/5/24	2024 TFMA Membership Dues - N. Mercado	10-402-54810	04/22/2024	50.00
JP Morgan Chase Bank Na	Card #5370 4/5/24	International Building/Residential Code Books (2)	10-473-54021	04/22/2024	536.55
JP Morgan Chase Bank Na	Card #5370 4/5/24	Regis - CIA Conf. 6/10 - 6/12 S. Barter	10-495-54270	04/22/2024	250.00
JP Morgan Chase Bank Na	Card #5370 4/5/24	Hotel Deposit-CIA Conf 6/9 - 6/12 S. Barter	10-495-54270	04/22/2024	191.43
JP Morgan Chase Bank Na	Card #5370 4/5/24	SHRM Membership Dues 4/1/24 - 3/31/25 T. Coons	10-496-54810	04/22/2024	264.00
JP Morgan Chase Bank Na	Card #5370 4/5/24	Retirement Knife - J. Fincke	10-497-53130	04/22/2024	112.09
JP Morgan Chase Bank Na	Card #5370 4/5/24	Command Strips & Tape - Gov't Week	10-497-53330	04/22/2024	33.40
JP Morgan Chase Bank Na	Card #5759 4/5/24	Copy Paper (2 Cases)	11-620-53100	04/22/2024	81.98
JP Morgan Chase Bank Na	Card #5759 4/5/24	2" Galvanized & Aluminum Fittings #3	11-620-53330	04/22/2024	84.76
JP Morgan Chase Bank Na	Card #5759 4/5/24	Grinder Cut-Off Discs	11-620-53330	04/22/2024	90.08
JP Morgan Chase Bank Na	Card #5759 4/5/24	6"X21' Aluminum Hose Tubes & End Plates #144	11-620-53330	04/22/2024	268.49
JP Morgan Chase Bank Na	Card #5759 4/5/24	Repair Meter Loop - Connally Way	11-620-53330	04/22/2024	573.00
JP Morgan Chase Bank Na	Card #5759 4/5/24	Pallets of Concrete (4)	11-620-53604	04/22/2024	1,004.64
JP Morgan Chase Bank Na	Card #5759 4/5/24	Tail Light Assembly #192	11-620-54540	04/22/2024	52.82
JP Morgan Chase Bank Na	Card #5759 4/5/24	Distilled Water (12gal) - R&B	11-620-54540	04/22/2024	16.68
JP Morgan Chase Bank Na	Card #5759 4/5/24	Jack Handle #79 Trailer	11-620-54540	04/22/2024	18.11
JP Morgan Chase Bank Na	Card #5759 4/5/24	Closed Breather Conv Kit w/Turbine Housing #168	11-620-54540	04/22/2024	748.99
JP Morgan Chase Bank Na	Card #5759 4/5/24	Vehicle Registration - Water Truck #3	11-620-54810	04/22/2024	7.50
JP Morgan Chase Bank Na	Card #7150 4/5/24	Misc Office Supplies	10-435-53100	04/22/2024	27.23
JP Morgan Chase Bank Na	Card #7150 4/5/24	Misc Juror Supplies	10-435-54850	04/22/2024	91.88
JP Morgan Chase Bank Na	Card #7446 4/5/24	Hotel - 20Hr JP Seminar 3/17-3/20 M. Van Stavern	10-455-54270	04/22/2024	674.67
JP Morgan Chase Bank Na	Card #7446 4/5/24	Deposit - Exterior CH Building Cleaning	10-510-54500	04/22/2024	4,250.00
JP Morgan Chase Bank Na	Card #7446 4/5/24	20lb 98 Brightness Copy Paper (2 Cases)	10-553-53100	04/22/2024	89.56
JP Morgan Chase Bank Na	Card #7446 4/5/24	Hotel - Transport PID #1991 4/3-4/4	10-570-53330	04/22/2024	128.70
JP Morgan Chase Bank Na	Card #7446 4/5/24	Toll - East TX Fair 3/7 & 3/8 S. Zoeller	10-665-54910	04/22/2024	10.33
JP Morgan Chase Bank Na	Card #7446 4/5/24	Toll - Travis Co Livestock Show 1/11/24 S. Zoeller	10-665-54910	04/22/2024	12.77

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #7446 4/5/24	Regis - Basic Envir Law Trn Crs 4/11/24 T. Setliff	29-551-54280	04/22/2024	40.00
JP Morgan Chase Bank Na	Card #7972 4/5/24	Hotel-Houston Livestock Show 3/10-3/15 S. Zoeller	10-665-54910	04/22/2024	1,236.75
JP Morgan Chase Bank Na	Card #7972 4/5/24	Farro Grains - Kronkosky	10-665-54920	04/22/2024	10.44
JP Morgan Chase Bank Na	Card #7972 4/5/24	Hotel - Horse Judging Contest 3/3/24 H. Putrite	10-665-54930	04/22/2024	120.84
JP Morgan Chase Bank Na	Card #7972 4/5/24	Hotel Parking-Houston Stock Show 3/4-3/7 H.Putrite	10-665-54930	04/22/2024	22.50
JP Morgan Chase Bank Na	Card #7972 4/5/24CM	Credit-Hotel Overpymt Houston Stk Show 3/4-3/7	10-665-54930	04/22/2024	-71.82
JP Morgan Chase Bank Na	Card #8626 4/5/24	Regis-TAGITM Tech Conf. (4 Empl) 4/2/24 - 4/5/24	10-415-54270	04/22/2024	1,400.00
JP Morgan Chase Bank Na	Card #8731 4/5/24	SHRM Membership Dues 4/1/24 - 3/31/25 J. Espino	10-496-54810	04/22/2024	264.00
JP Morgan Chase Bank Na	Card #8926 4/5/24	CPR Cards (2) - M. Dollarhide & C. Wilson	10-545-54270	04/22/2024	21.00
JP Morgan Chase Bank Na	Card #9985 4/5/24	4" Swivel Brake Casters (8)	10-545-53330	04/22/2024	131.76
JP Morgan Chase Bank Na	Card #9985 4/5/24	Propane (37.1gal) #7	11-620-53300	04/22/2024	148.03
JP Morgan Chase Bank Na	Card #9985 4/5/24	Tape Measure, Rollers, Extension Cord Reel	11-620-53330	04/22/2024	45.86
JP Morgan Chase Bank Na	Card #9985 4/5/24	Paint Thinner (10gals)	11-620-53610	04/22/2024	139.90
JP Morgan Chase Bank Na	Card #9985 4/5/24	Regis-NFPI Electrical Trng 3/25-3/27 C. Fornes	11-620-54270	04/22/2024	1,795.00
JP Morgan Chase Bank Na	Card #9985 4/5/24	Regis-NFPI Electrical Trng 3/25-3/27 D. Puckett	11-620-54270	04/22/2024	1,795.00
JP Morgan Chase Bank Na	Card #9985 4/5/24	Svc Call/Dismount/Mount/Disposals(4) #5	11-620-54540	04/22/2024	400.00
JP Morgan Chase Bank Na	Card #9985 4/5/24	Svc Call, Dismount/Mount (4) & Disposals (4) #79	11-620-54540	04/22/2024	240.00
JP Morgan Chase Bank Na	Card #9985 4/5/24	Vehicle Registrations (5)	11-620-54810	04/22/2024	37.50
JP Morgan Chase Bank Na	Card #9985 4/5/24	Vehicle Registrations - List	11-620-54810	04/22/2024	52.50
JP Morgan Chase Bank Na	Card #9985 4/5/24	Vehicle Registrations (11)	11-620-54810	04/22/2024	82.50
Vendor 3840 - JP Morgan Chase Bank Na Total:					33,118.19
Vendor: 7385 - Juan Aviles					
Juan Aviles	INV0018924	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7385 - Juan Aviles Total:					80.00
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0018930	Reimb Hotel(3empl)&Meals-TAC Mgmt&RiskConf 3/19-22	10-496-54270	04/22/2024	1,008.84
Vendor 1913 - Juanita Espino Total:					1,008.84
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0018933	Mileage - Dist Crt Judge 3/21/24	10-435-54081	04/22/2024	52.26
Vendor 6487 - Judge Sidney Lee Harle Total:					52.26
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	46544	Towing #1606	10-512-54540	04/22/2024	135.00
K.W. Towing L.L.C.	46704	Towing #HV-3	10-560-53330	04/22/2024	160.00
Vendor 1941 - K.W. Towing L.L.C. Total:					295.00
Vendor: 1453 - Kendalia Library					
Kendalia Library	INV0018998	Apr - Jun '24 Allocation	10-650-56513	04/22/2024	13,525.50
Vendor 1453 - Kendalia Library Total:					13,525.50
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0019006	Jan '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	200.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					200.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1199	May '24 Collections	10-499-54061	04/22/2024	12,063.83
Vendor 1052 - Kendall Appraisal District Total:					12,063.83
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0018920	P/J CWB & CVC Juror Donations 3/25 & 3/26	30-435-54850	04/22/2024	500.00
Vendor 1208 - Kendall Co. Treasurer Total:					500.00
Vendor: 3493 - Kendall County EDC					
Kendall County EDC	INV0018999	3rd Qtr FY'24	10-401-56590	04/22/2024	11,250.00
Vendor 3493 - Kendall County EDC Total:					11,250.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0018993	May '24 Lease - Brush Site	10-596-54610	04/22/2024	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	152382	Spay/Neuter & Vaccination Pkgs (2) & Exam	10-408-53400	04/22/2024	233.48
Vendor 5629 - Kendall County Veterinary Center Total:					233.48
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0018994	Apr '24 EMS Director	10-540-54050	04/22/2024	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 6962 - Kera H Dutton					
Kera H Dutton	INV0018931	Reimb Grains - Kronkosky Senior Program	10-665-54920	04/22/2024	10.44
Vendor 6962 - Kera H Dutton Total:					10.44
Vendor: 7334 - Kopplow Construction Company, Inc.					
Kopplow Construction Company, Inc.	2402.3	Pay App #3 Contractor Svcs - EMS No.3/Mar '24	70-540-55130	04/22/2024	145,254.05
Vendor 7334 - Kopplow Construction Company, Inc. Total:					145,254.05
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0008583	Radio Bench Repairs & Earpiece w/ Mic	10-560-54530	04/22/2024	642.61
Vendor 1095 - L.C.R.A. Total:					642.61
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2403-620628	Roller Covers, Paint Brushes & Roller Frames	11-620-53330	04/22/2024	34.53
Ledlow Lumber & Ranch Supply	2403-620927	9" Magnetic Levels (2) - R&B	11-620-53330	04/22/2024	23.98
Ledlow Lumber & Ranch Supply	2403-620990	Zinc Cane Bolts (2)	11-620-53330	04/22/2024	33.98
Ledlow Lumber & Ranch Supply	2404-621350	Tie Wire (4 Rolls)	11-620-53330	04/22/2024	27.96
Ledlow Lumber & Ranch Supply	2404-621530	Thread Sealant (2)	11-620-53330	04/22/2024	23.98
Ledlow Lumber & Ranch Supply	2404-621805	Spray Paint (6 Cans)	11-620-53610	04/22/2024	47.94
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					192.37
Vendor: 1339 - LexisNexis					
LexisNexis	3095055656	Online Svcs/Mar '24	10-435-54240	04/22/2024	109.00
Vendor 1339 - LexisNexis Total:					109.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	9877	Shirt Logo & Monogram (2) - K. Ramirez	10-560-53360	04/22/2024	48.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					48.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	69827	JP Court Prof. Sol Svcs Lic/Hosting/Backup May '24	21-455-54523	04/22/2024	324.00
Local Government Solutions, LP	69828	JP Court Prof. Sol Svcs Lic/Hosting/Backup May '24	21-456-54523	04/22/2024	324.00
Local Government Solutions, LP	69829	JP Court Prof. Sol Svcs Lic/Hosting/Backup May '24	21-457-54523	04/22/2024	436.00
Vendor 5851 - Local Government Solutions, LP Total:					1,084.00
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	41990041	Item 302 Grade 5 (24.52Tons)	11-620-53615	04/22/2024	1,525.39
Martin Marietta Materials, Inc.	41990046	Item 330 Grade AA (26.34Tons)	11-620-53615	04/22/2024	2,902.93
Martin Marietta Materials, Inc.	42001404	Item 330 Grade AA (76.48Tons)	11-620-53615	04/22/2024	8,428.86
Martin Marietta Materials, Inc.	42045991	Item 302 Grade 5 Type B (24.32Tons)	11-620-53615	04/22/2024	1,512.95
Martin Marietta Materials, Inc.	42062331	Item 330 Grade AA (196.39Tons)	11-620-53615	04/22/2024	21,644.14
Vendor 1664 - Martin Marietta Materials, Inc. Total:					36,014.27
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0019009	Reimb Regis-Constr Cost Estimating Webinar 5/8/24	10-402-54270	04/22/2024	319.00
Vendor 5883 - Mary Ellen Schulle Total:					319.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	283513	Collection Fees	10-350-45013	04/22/2024	177.25
McCreary, Veselka, Bragg & Allen, P.C.	283514	Collection Fees	10-350-45013	04/22/2024	102.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					279.25
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	INV0018985	1/2 Apr '24 MASA - J. Guerrero	10-361-46020	04/22/2024	19.50
Vendor 6051 - Medical Air Services Association, Inc. Total:					19.50
Vendor: 7052 - Medina County					
Medina County	INV01530	HCRPDO County Contribution/Mar '24	10-437-56622	04/22/2024	7,451.80
Vendor 7052 - Medina County Total:					7,451.80
Vendor: 7315 - MedTrust LLC					
MedTrust LLC	MT-002239	On-Site Medical Provider Svc/Mar '24	10-512-54861	04/22/2024	2,759.50
Vendor 7315 - MedTrust LLC Total:					2,759.50
Vendor: 3962 - Methodist Hospital					
Methodist Hospital	175639231	ER Vst w/ LABS 3/8/24/Case #24-037	10-512-54050	04/22/2024	975.16
Vendor 3962 - Methodist Hospital Total:					975.16
Vendor: 7386 - Michael Sullivan					
Michael Sullivan	INV0018923	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7386 - Michael Sullivan Total:					80.00
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	274915A	Bulk 5W30 Oil (100gal)	11-620-53300	04/22/2024	1,444.95
Vendor 3831 - Midtex Oil, L.P. Total:					1,444.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7203	Dismount/Mount & Disposal #137	11-620-54540	04/22/2024	80.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					80.00
Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.					
Miller Imaging and Digital Solutions, Inc.	INV101452	36lb Bond Paper	10-402-53330	04/22/2024	310.00
Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:					310.00
Vendor: 6412 - Mission Landscape Supplies, Inc.					
Mission Landscape Supplies, Inc.	174597	Plants - CH	10-660-53330	04/22/2024	170.00
Vendor 6412 - Mission Landscape Supplies, Inc. Total:					170.00
Vendor: 5289 - MTS Safety Products, Inc.					
MTS Safety Products, Inc.	7506400	Raincoats (9) - R&B	11-620-53330	04/22/2024	408.00
Vendor 5289 - MTS Safety Products, Inc. Total:					408.00
Vendor: 1689 - Neffendorf & Blocker, P.C.					
Neffendorf & Blocker, P.C.	29774	FY 2023 Annual Audit	10-495-54010	04/22/2024	28,000.00
Vendor 1689 - Neffendorf & Blocker, P.C. Total:					28,000.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	350776	Medical Oxygen Cylinders (7)	10-540-53910	04/22/2024	89.50
New Braunfels Welders Supply Inc	MR24030473	Oxygen Cylinder Rentals (18)	10-540-54861	04/22/2024	117.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					206.50
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	163628	Business Cards - N. Mercado	10-402-53100	04/22/2024	83.75
Vendor 5129 - Nolans Office Products, Inc. Total:					83.75
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	124-001130	FTA Fees (Jan, Feb, Mar '24)	10-350-45013	04/22/2024	294.00
OmniBase Services of Texas, LP	124-002130	FTA Fees (Jan, Feb, Mar '24)	10-350-45014	04/22/2024	36.00
OmniBase Services of Texas, LP	124-003130	FTA Fees (Jan, Feb, Mar '24)	10-350-45015	04/22/2024	102.00
OmniBase Services of Texas, LP	124-004130	FTA Fees (Jan, Feb, Mar '24)	10-350-45016	04/22/2024	450.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					882.00
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	33745	Portable Rentals(4)4/10/24 - 5/8/24-JKRB/KCNA/JSPP	10-660-54861	04/22/2024	380.00
Vendor 5843 - Onsite Pro Can Total:					380.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-449150	Capsule & Fuel Cleaner #1604	10-560-54540	04/22/2024	35.76
Vendor 5491 - O'Reilly Automotive, Inc. Total:					35.76
Vendor: 6739 - P Squared Emulsion Plants, LLC					
P Squared Emulsion Plants, LLC	24112	Chip Seal Asphalt (5,675gal)	11-620-53615	04/22/2024	18,750.75
Vendor 6739 - P Squared Emulsion Plants, LLC Total:					18,750.75
Vendor: 1031 - Patrick Heath Public Library					
Patrick Heath Public Library	INV0018995	Apr - Jun '24 Allocation	10-650-56511	04/22/2024	75547
Vendor 1031 - Patrick Heath Public Library Total:					75547

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1064 - Pedernales Electric Coop, Inc. Pedernales Electric Coop, Inc.	Meter 208577 4/2/24	3000283188 2/29/24 - 3/31/24 Kendalia R&B	11-620-54400	04/22/2024	47.43
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					47.43
Vendor: 2837 - Pfeiffer Land Surveying Pfeiffer Land Surveying	5260	GPS Field Work/Office Calculations	10-402-54861	04/22/2024	1,000.00
Vendor 2837 - Pfeiffer Land Surveying Total:					1,000.00
Vendor: 1079 - Pico Propane Operating, LLC Pico Propane Operating, LLC	905633	Non Ethanol Gas (51gal)	10-548-53300	04/22/2024	37.94
Vendor 1079 - Pico Propane Operating, LLC Total:					37.94
Vendor: 7184 - PRO Wellness Services, PLLC PRO Wellness Services, PLLC	04082025-KCSO	New Officer Psych Eval - S. Fey	10-560-54050	04/22/2024	350.00
Vendor 7184 - PRO Wellness Services, PLLC Total:					350.00
Vendor: 6140 - Quality Key Service Quality Key Service	33992	Re-Key Locks(2) & Key Copies(5)-Treasurer's Office	10-510-54500	04/22/2024	104.00
Vendor 6140 - Quality Key Service Total:					104.00
Vendor: 7182 - Quarles Petroleum Quarles Petroleum	2023Tax - FY24 State Tax EMS	861365492 TX Fuel Excise Tax/Oct '23 EMS	10-540-53300	04/22/2024	223.33
Quarles Petroleum	2023Tax - FY24 State Tax A/C	861365450 TX Fuel Excise Tax/Oct '23 Animal Ctrl	10-408-53300	04/22/2024	76.20
Quarles Petroleum	2023Tax - FY24 State Tax CH	861365476 TX Fuel Excise Tax/Oct '23 Facilities	10-510-53300	04/22/2024	40.86
Quarles Petroleum	2023Tax - FY24 State Tax CH	861365476 TX Fuel Excise Tax/Oct '23 Juv Prob	10-570-53300	04/22/2024	7.13
Quarles Petroleum	2023Tax - FY24 State Tax CH	861365476 TX Fuel Excise Tax/Oct '23 Co Health	10-636-53300	04/22/2024	6.81
Quarles Petroleum	2023Tax - FY24 State Tax CH	861365476 TX Fuel Excise Tax/Oct '23 Parks	10-660-53300	04/22/2024	79.68
Quarles Petroleum	2023Tax - FY24 State Tax SO	861365526 TX Fuel Excise Tax/Oct '23 Sheriffs Dept	10-560-53300	04/22/2024	829.00
Quarles Petroleum	CT-1833734	861365542 Mar '24 Detention	10-512-53300	04/22/2024	1,549.54
Quarles Petroleum	CT-1833925	861365534 Mar '24 Ext Svcs	10-665-53300	04/22/2024	659.42
Quarles Petroleum	CT-1833943	861365484 Mar '24 Engineer	10-402-53300	04/22/2024	269.31
Quarles Petroleum	CT-1834006	861330025 Mar '24 Const #3	10-553-53300	04/22/2024	114.05
Quarles Petroleum	CT-1834065	861382141Mar '24 EmergMgt	10-406-53300	04/22/2024	83.77
Quarles Petroleum	CT-1834065	861382141 Mar '24 Rural Fire	10-545-53300	04/22/2024	171.99
Quarles Petroleum	CT-1834065	861382141 Mar '24 Dep. Fire Marshal	43-545-53300	04/22/2024	207.88
Quarles Petroleum	CT-1834361	861330041 Mar '24 Const #4	10-554-53300	04/22/2024	215.56
Quarles Petroleum	CT-1834383	864511209 Mar '24 Const #1	10-551-53300	04/22/2024	55.00
Quarles Petroleum	CT-1834994	861330009 Mar '24 Const #2	10-552-53300	04/22/2024	205.24
Quarles Petroleum	CT-1835222	861365476 Mar '24 IT	10-415-53300	04/22/2024	29.44
Quarles Petroleum	CT-1835222	861365476 Mar '24 Crime Victims	10-470-53300	04/22/2024	81.17
Quarles Petroleum	CT-1835222	861365476 Mar '24 Courthouse	10-510-53300	04/22/2024	620.34
Quarles Petroleum	CT-1835222	861365476 Mar '24 Juv Prob	10-570-53300	04/22/2024	53.33
Quarles Petroleum	CT-1835222	861365476 Mar '24 Health Insp	10-636-53300	04/22/2024	75.20
Quarles Petroleum	CT-1835222	861365476 Mar '24 Parks	10-660-53300	04/22/2024	1,656.52
Quarles Petroleum	CT-1835245	861365526 Mar '24 SO	10-560-53300	04/22/2024	15,830.73
Quarles Petroleum	CT-1835259	861365492 Mar '24 EMS	10-540-53300	04/22/2024	4,900.31

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Quarles Petroleum	CT-1835336	861365450 Mar '24 Animal Control	10-408-53300	04/22/2024	1,404.89
Vendor 7182 - Quarles Petroleum Total:					29,446.70
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003790925	3-0859-0078471 3/1/24 - 3/31/24 40yd OT Span Pass	10-595-54430	04/22/2024	8,912.98
Republic Services #859	0859-003790926	3-0859-0078472 3/1/24 - 3/31/24 Spanish Pass	10-595-54430	04/22/2024	5,730.18
Republic Services #859	0859-023790924	3-0859-0078455 3/1/24 - 3/31/24 ComfortSolidWaste	10-595-54431	04/22/2024	2,093.59
Vendor 5356 - Republic Services #859 Total:					16,736.75
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	47789	JSPP Brochures/Maps	10-660-53100	04/22/2024	245.00
Reston Express Distributing, Inc.	47849	Safety Vests (36)	11-620-53330	04/22/2024	648.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					893.00
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0019000	Regis - TJA Conf 5/6 - 5/10 (6 Empl)	10-512-54270	04/22/2024	1,800.00
Vendor 2645 - Sam Houston State University Total:					1,800.00
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc.					
San Antonio Belting & Pulley Co., Inc.	7457598	Kamlock Gaskets (12) #3	11-620-54540	04/22/2024	18.48
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					18.48
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0004224	Monthly Licensing & Hosting Fees/Mar '24	10-512-54523	04/22/2024	515.00
Vendor 6560 - SapphireHealth, LLC Total:					515.00
Vendor: 2442 - Schaetter's Funeral Home, Inc.					
Schaetter's Funeral Home, Inc.	INV0018932	Transport - S. McAnally	10-458-54051	04/22/2024	618.00
Vendor 2442 - Schaetter's Funeral Home, Inc. Total:					618.00
Vendor: 7132 - Schmoyer Reinhard LLP					
Schmoyer Reinhard LLP	32773	Legal Svcs - HR Audit/Jan '24	10-401-54020	04/22/2024	385.00
Schmoyer Reinhard LLP	33193	Legal Svcs-Dunn/Kniffin Investigation/Feb '24	10-401-54020	04/22/2024	720.50
Schmoyer Reinhard LLP	33194	Legal Svcs - HR Audit/Feb '24	10-401-54020	04/22/2024	5,747.70
Schmoyer Reinhard LLP	33315	Legal Svcs - Vaqueros Del Mar, LLC/Feb & Mar '24	10-401-54020	04/22/2024	18,743.50
Vendor 7132 - Schmoyer Reinhard LLP Total:					25,596.70
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0019007	Jan '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	1,110.00
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					1,110.00
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	139448409-001	Landscape Mix (2yds) - CH	10-660-53330	04/22/2024	90.00
SiteOne Landscape Supply, LLC	139469467-001	Landscape Mix (1yd) - CH	10-660-53330	04/22/2024	45.00
SiteOne Landscape Supply, LLC	139718988-001	1yd Granite - CH	10-660-53330	04/22/2024	78.10
SiteOne Landscape Supply, LLC	139725188-001	1yd Granite - CH	10-660-53330	04/22/2024	78.10
SiteOne Landscape Supply, LLC	139731806-001	1yd Granite - CH	10-660-53330	04/22/2024	78.10
SiteOne Landscape Supply, LLC	139790440-001	1/2yd Granite - CH	10-660-53330	04/22/2024	39.05
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					408.35

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development Comm	24T-1268	My Permit Now License Fees/Mar '24	10-402-54523	04/22/2024	500.00
Vendor 5779 - South Central Planning & Development Comm Total:					500.00
Vendor: 7247 - South Texas Blood & Tissue Center					
South Texas Blood & Tissue Center	I07039038	Whole Blood (1 Unit)	10-540-53910	04/22/2024	567.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					567.00
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710244273	Tires (12) - Stock	10-560-54540	04/22/2024	1,446.48
Vendor 4793 - Southern Tire Mart LLC Total:					1,446.48
Vendor: 1584 - Southwest Wheel Co.					
Southwest Wheel Co.	4037965	Ramp Springs #147	11-620-54540	04/22/2024	39.80
Vendor 1584 - Southwest Wheel Co. Total:					39.80
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	8006603199	Biohazard Waste Removal/Apr '24	10-540-54861	04/22/2024	108.18
Vendor 4029 - Stericycle, Inc. Total:					108.18
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	24-03	Canine & Feline Exam Services/Mar '24	10-408-53400	04/22/2024	600.00
Vendor 6843 - Steven Wayne Rapp Total:					600.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1788	G/J Cash Payouts & Donations 4/2/24	30-435-54850	04/22/2024	720.00
Vendor 5441 - Susan Jackson, District Clerk Total:					720.00
Vendor: 6312 - Teleflex LLC					
Teleflex LLC	9508210867	EZ-IO 25MM Needles (2bx)	10-540-53910	04/22/2024	1,115.50
Vendor 6312 - Teleflex LLC Total:					1,115.50
Vendor: 6890 - Terracon Consultants, Inc.					
Terracon Consultants, Inc.	TK89688	Earthwork Observation & Testing - EMS Station #3	70-540-55130	04/22/2024	10,301.00
Vendor 6890 - Terracon Consultants, Inc. Total:					10,301.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	243115	1/1/24 - 1/31/24 Salary	10-437-56623	04/22/2024	4,657.66
Texas Department of Public Safety	243115	1/1/24 - 1/31/24 Benefits	10-437-56623	04/22/2024	1,363.37
Vendor 6610 - Texas Department of Public Safety Total:					6,021.03
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	76467	Hydraulic Motor & Gear Box Rebuild #148	11-620-54540	04/22/2024	1,245.00
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					1,245.00
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	24087307	DOT Drug Screen & Physical - Z. Pape	10-496-54050	04/22/2024	201.00
Vendor 1371 - Texas MedClinic Total:					201.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1697	Pot Hole Repair	11-620-54710	04/22/2024	5,062.51
Vendor 6445 - Texas Road Repair, Inc Total:					5,062.51
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	255945	Field Agents - Flach & Cravey/Mar '24	10-670-54070	04/22/2024	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 5649 - The Graphix House					
The Graphix House	4287	Graphics - 2024 Tahoe Const #4	55-409-55990	04/22/2024	900.00
Vendor 5649 - The Graphix House Total:					900.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	850003049	Mar '24 Westlaw Database Subscription (12 Attys)	10-470-54240	04/22/2024	1,065.66
Thomson Reuters - West	850003049	Mar '24 Westlaw Database Subscription (12 Attys)	10-473-54240	04/22/2024	532.84
Thomson Reuters - West	850036653	2024 TX Rules of Court State Book	10-456-53100	04/22/2024	238.00
Thomson Reuters - West	850036653	Print Subscriptions 4/1/24 - 4/30/24	20-465-53120	04/22/2024	1,439.29
Vendor 1092 - Thomson Reuters - West Total:					3,275.79
Vendor: 5300 - Todd Setliff					
Todd Setliff	INV0018990	Reimb Hotel - Basic Environment Law Course 4/11/24	29-551-54280	04/22/2024	121.71
Vendor 5300 - Todd Setliff Total:					121.71
Vendor: 7130 - Trisha Coons					
Trisha Coons	INV0018921	Reimb Meals - TAC Mgmt & Risk Conf 3/19 - 3/22	10-496-54270	04/22/2024	37.27
Vendor 7130 - Trisha Coons Total:					37.27
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	025-458414	Payroll & Benefit Tutoring Svcs/Feb '24	10-496-54270	04/22/2024	320.00
Vendor 4523 - Tyler Technologies, Inc. Total:					320.00
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	36418	Gas Cylinder Rentals/Mar '24 - R&B	11-620-53330	04/22/2024	186.26
Vendor 6781 - U.S. OXO, LLC Total:					186.26
Vendor: 7117 - UltraQuip, LLC					
UltraQuip, LLC	54938	4 Gal Back Pack Sprayer	11-620-53330	04/22/2024	98.99
Vendor 7117 - UltraQuip, LLC Total:					98.99
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	518934	Mount/Balance #2006	10-560-54540	04/22/2024	25.00
W & W Tire Co.	518937	Balance Tires (4) #1906	10-560-54540	04/22/2024	48.00
W & W Tire Co.	519227	Mount/Balance #1602	10-560-54540	04/22/2024	25.00
W & W Tire Co.	519339	Mount/Balance (2) #2201	10-560-54540	04/22/2024	50.00
W & W Tire Co.	519487	Mount/Balance (2) #1903	10-560-54540	04/22/2024	50.00
W & W Tire Co.	519544	Tires (4) #1608	10-408-54540	04/22/2024	720.00
W & W Tire Co.	519685	Flat Repair - Trailer #3012	10-660-54540	04/22/2024	25.00
Vendor 1017 - W & W Tire Co. Total:					943.00

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Post Dates: 4/22/2024 - 4/22/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7382 - Walker Ritchie					
Walker Ritchie	INV0018927	Selected Juror 3/25 - 3/26	30-435-54850	04/22/2024	80.00
Vendor 7382 - Walker Ritchie Total:					80.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0018986	Reimb Bracket, Fire Extinguisher & Charger Holder	10-549-53330	04/22/2024	460.55
Waring Volunteer Fire Dept.	INV0018988	Jan '24 - Mar '24 1st Responders	10-401-56024	04/22/2024	1,100.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					1,560.55
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0250744	Blood Alcohol Testing Kits (20)	10-560-53330	04/22/2024	158.00
Vendor 6884 - WorkQuest Total:					158.00
Grand Total:					1,494,513.32

rt Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	854,493.57
11 - ROAD AND BRIDGE	93,177.33
19 - COUNTY CLERK RECORD	999.92
20 - LAW LIBRARY	1,439.29
21 - JUSTICE COURT TECHNO	1,084.00
29 - LEOSE TRAINING	201.71
30 - COUNTY JURY FUND	1,780.00
43 - FIRE INSPECTION & PERMIT FUND	207.88
50 - CRIME VICTIMS GRANT	1,193.59
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	358,387.13
70 - CAPITAL PROJECTS - 2022 TAX NOTE	180,743.19
80 - TOBACCO SETTLEMENT	639.90
87 - S.O. FEDERAL ASSET FORF	165.81
Grand Total:	1,494,513.32

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll B	3,988.05
10-350-45013	J.P. #1 Fines	573.25
10-350-45014	J.P. #2 Fines	36.00
10-350-45015	J.P. #3 Fines	102.00
10-350-45016	J.P. #4 Fines	450.00
10-361-46020	Refunds	429.38
10-400-53100	Office Supplies	103.13
10-400-54210	Cell Phones	83.99
10-401-54020	Legal	25,596.70
10-401-54210	Cell Phones	162.96
10-401-54270	Conference/Train	1,113.91
10-401-56024	Contingencies - Fi	15,910.00
10-401-56590	Allocations - EDC	11,250.00
10-402-53100	Office Supplies	83.75
10-402-53300	Fuel & Oil	269.31
10-402-53330	Operating	323.45
10-402-54210	Cell Phones	155.20
10-402-54240	Internet Services	62.50
10-402-54270	Conference/Train	559.00
10-402-54523	Software Mainter	2,233.13
10-402-54540	Vehicle - Repair &	228.63
10-402-54810	Dues	50.00
10-402-54861	Contract Services	6,229.38

Account Summary

Account Number	Account Name	Expense Amount
10-403-53100	Office Supplies	875.29
10-403-54210	Cell Phones	40.74
10-404-53110	Postage	87.11
10-404-54200	Telephone	222.93
10-404-54210	Cell Phones	40.74
10-404-54240	Internet Services	50.82
10-404-54842	Election Expense	6,168.32
10-404-54999	Other Services & I	396.25
10-406-53300	Fuel & Oil	83.77
10-406-53330	Operating	577.50
10-408-53300	Fuel & Oil	1,481.09
10-408-53330	Operating	103.43
10-408-53400	Vet Supplies	2,173.59
10-408-53401	Animal Food	179.88
10-408-54200	Telephone	209.31
10-408-54240	Internet Services	164.95
10-408-54540	Vehicle - Repair &	720.00
10-415-53300	Fuel & Oil	29.44
10-415-53330	Operating	3,100.68
10-415-54210	Cell Phones	170.49
10-415-54270	Conference/Train	3,727.52
10-435-53100	Office Supplies	325.09
10-435-54020	Legal	2,550.00
10-435-54081	Special Assigned I	52.26
10-435-54089	Special Court Rep	1,681.03
10-435-54210	Cell Phones	83.99
10-435-54240	Internet Services	140.25
10-435-54850	Juror Expense	135.20
10-436-54020	Legal	45.00
10-436-54200	Telephone	31.90
10-437-56622	Allocations - Publi	7,451.80
10-437-56623	Allocations - DPS	6,021.03
10-438-54200	Telephone	151.36
10-438-54210	Cell Phones	122.22
10-438-54240	Internet Services	169.90
10-438-54600	Rent - Bldgs/Offic	3,412.50
10-450-54210	Cell Phones	81.48
10-455-53100	Office Supplies	194.96
10-455-54210	Cell Phones	40.74
10-455-54270	Conference/Train	674.67
10-456-53100	Office Supplies	238.00
10-456-54200	Telephone	31.90

Account Summary

Account Number	Account Name	Expense Amount
10-456-54210	Cell Phones	40.74
10-456-54240	Internet Services	164.95
10-456-54600	Rent - Bldgs/Offic	1,700.00
10-457-53100	Office Supplies	364.90
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.74
10-457-54240	Internet Services	50.82
10-458-54051	Autopsy	1,068.00
10-458-54210	Cell Phones	40.74
10-458-54861	Contract Services	49.25
10-470-53100	Office Supplies	109.62
10-470-53110	Postage	28.11
10-470-53300	Fuel & Oil	81.17
10-470-54210	Cell Phones	246.95
10-470-54240	Internet Services	1,065.66
10-473-53100	Office Supplies	380.82
10-473-54021	Legal Compliance	536.55
10-473-54210	Cell Phones	40.74
10-473-54240	Internet Services	532.84
10-495-53100	Office Supplies	99.75
10-495-53330	Operating	709.16
10-495-54010	Accounting/Audit	28,000.00
10-495-54210	Cell Phones	40.74
10-495-54270	Conference/Train	441.43
10-496-54050	Medical-Other	201.00
10-496-54210	Cell Phones	40.74
10-496-54270	Conference/Train	1,641.11
10-496-54810	Dues	528.00
10-497-53130	Awards	112.09
10-497-53330	Operating	190.18
10-499-54061	County Appraisal	12,063.83
10-499-54260	Mileage	91.12
10-510-53300	Fuel & Oil	661.20
10-510-53330	Operating	1,979.64
10-510-53360	Uniforms	1,802.53
10-510-54200	Telephone	5,062.31
10-510-54210	Cell Phones	122.22
10-510-54240	Internet Services	1,850.36
10-510-54500	Buildings - Repair	45,014.29
10-510-54861	Contract Services	305.00
10-512-53100	Office Supplies	394.90
10-512-53300	Fuel & Oil	1,549.54

Account Summary

Account Number	Account Name	Expense Amount
10-512-53315	Food	17,003.52
10-512-53330	Operating	3,071.12
10-512-53360	Uniforms	334.12
10-512-54050	Medical-Other	2,987.28
10-512-54270	Conference/Train	1,800.00
10-512-54523	Software Maintainer	515.00
10-512-54540	Vehicle - Repair &	285.39
10-512-54861	Contract Services	9,149.50
10-540-53300	Fuel & Oil	5,123.64
10-540-53310	Custodial Supplies	830.32
10-540-53330	Operating	1,062.30
10-540-53360	Uniforms	82.99
10-540-53910	Medical Supplies	17,406.96
10-540-54050	Medical-Other	3,625.00
10-540-54200	Telephone	160.03
10-540-54210	Cell Phones	40.74
10-540-54240	Internet Services	132.46
10-540-54270	Conference/Train	184.80
10-540-54400	Utilities	117.41
10-540-54540	Vehicle - Repair &	261.41
10-540-54861	Contract Services	310.18
10-543-53100	Office Supplies	34.06
10-543-53300	Fuel & Oil	225.46
10-543-53330	Operating	1,088.38
10-543-54500	Buildings - Repair	9.99
10-543-54530	Radio/Radar - Rep	625.00
10-543-54540	Vehicle - Repair &	2,501.50
10-544-56511	Allocations - Boer	168,607.50
10-545-53300	Fuel & Oil	171.99
10-545-53330	Operating	131.76
10-545-54270	Conference/Train	21.00
10-546-53300	Fuel & Oil	433.41
10-546-53330	Operating	5,976.94
10-546-54240	Internet Services	31.35
10-546-54270	Conference/Train	125.00
10-546-54400	Utilities	262.63
10-546-54500	Buildings - Repair	691.73
10-546-54540	Vehicle - Repair &	640.09
10-548-53300	Fuel & Oil	37.94
10-549-53330	Operating	460.55
10-549-54400	Utilities	235.56
10-551-53300	Fuel & Oil	55.00

Account Summary

Account Number	Account Name	Expense Amount
10-551-53360	Uniforms	266.54
10-551-54210	Cell Phones	40.74
10-552-53300	Fuel & Oil	205.24
10-552-54210	Cell Phones	25.21
10-553-53100	Office Supplies	89.56
10-553-53110	Postage	11.22
10-553-53300	Fuel & Oil	114.05
10-553-54210	Cell Phones	40.74
10-553-54240	Internet Services	50.82
10-554-53110	Postage	11.21
10-554-53300	Fuel & Oil	215.56
10-560-53110	Postage	408.70
10-560-53300	Fuel & Oil	16,659.73
10-560-53330	Operating	3,784.52
10-560-53360	Uniforms	69.00
10-560-54050	Medical-Other	350.00
10-560-54200	Telephone	2,156.83
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Train	150.00
10-560-54530	Radio/Radar - Rep	642.61
10-560-54540	Vehicle - Repair &	3,508.22
10-560-54861	Contract Services	215.00
10-570-53300	Fuel & Oil	60.46
10-570-53330	Operating	128.70
10-570-54210	Cell Phones	81.48
10-579-54200	Telephone	464.53
10-580-56240	Allocations - City	180,297.00
10-595-53360	Uniforms	40.87
10-595-54210	Cell Phones	49.73
10-595-54240	Internet Services	49.99
10-595-54430	Waste Disposal -	14,643.16
10-595-54431	Waste Disposal -	2,093.59
10-596-53330	Operating	260.52
10-596-53360	Uniforms	48.15
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.73
10-596-54240	Internet Services	54.46
10-596-54610	Rent - Property/Li	2,000.00
10-597-53360	Uniforms	26.31
10-597-54240	Internet Services	50.00
10-635-54523	Software Mainte	1,516.00
10-636-53300	Fuel & Oil	82.01

Account Summary

Account Number	Account Name	Expense Amount
10-636-53330	Operating	322.86
10-636-54270	Conference/Train	350.00
10-636-54523	Software Mainter	4,000.00
10-650-56511	Allocations - Boer	75,547.00
10-650-56512	Allocations - Com	42,740.00
10-650-56513	Allocations - Kenc	13,525.50
10-660-53100	Office Supplies	245.00
10-660-53300	Fuel & Oil	1,736.20
10-660-53330	Operating	4,361.04
10-660-53360	Uniforms	269.71
10-660-54200	Telephone	81.49
10-660-54210	Cell Phones	40.74
10-660-54240	Internet Services	112.46
10-660-54500	Buildings - Repair	13.80
10-660-54510	Machinery - Repa	65.95
10-660-54540	Vehicle - Repair &	25.00
10-660-54861	Contract Services	525.00
10-665-53300	Fuel & Oil	659.42
10-665-54910	Stock Shows	1,259.85
10-665-54920	FCH Agent	20.88
10-665-54930	4-H Programs	71.52
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	126.97
11-620-53300	Fuel & Oil	9,654.05
11-620-53330	Operating	5,329.18
11-620-53603	Signs & Barricade	7,200.00
11-620-53604	Cement & Readyr	1,004.64
11-620-53610	Paint,Chemicals &	230.54
11-620-53615	Aggregates & Em	54,765.02
11-620-54200	Telephone	323.97
11-620-54210	Cell Phones	122.22
11-620-54270	Conference/Train	3,590.00
11-620-54400	Utilities	47.43
11-620-54540	Vehicle - Repair &	5,445.80
11-620-54710	Cont Serv - Potho	5,062.51
11-620-54810	Dues	180.00
11-620-54861	Contract Services	95.00
19-403-53100	Office Supplies	999.92
20-465-53120	Law Books	1,439.29
21-455-54523	Software Mainter	324.00
21-456-54523	Software Mainter	324.00
21-457-54523	Software Mainter	436.00

Account Summary

Account Number	Account Name	Expense Amount
29-551-54280	Training	161.71
29-553-54280	Training	40.00
30-435-54850	Juror Expense	1,780.00
43-545-53300	Fuel & Oil	207.88
50-475-54210	Cell Phones	81.48
50-475-54270	Conference/Train	1,112.11
55-409-53900	Grant Expenditur	35,355.95
55-409-55990	Other Capital Out	323,031.18
70-512-55130	Capital Projects-B	2,880.89
70-540-55130	Capital Projects-B	177,862.30
80-635-54050	Medical-Other	639.90
87-560-54540	Vehicle - Repair &	165.81
	Grand Total:	1,494,513.32



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Solicit Bids for Seal Coat Work

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 Seal Coat Work 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:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

The request to move money from vehicle purchases to machinery and equipment in order to purchase two new mowing tractors.

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.

Don L Evans, Road & Bridge Supervisor
Richard Chapman, Commissioner Precinct 3
Mary Ellen Schulle, County Engineer

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

830-995-2995 ext 656

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

5 minutes

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

Consideration and action to move money from vehicle purchase/ total value to machinery and equipment. This is in order to purchase two new tractors out of line item 11-620-5300.

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

Request is to move money from vehicle purchases 11-620-55200 to machinery and equipment. To purchase 2 new tractors out of this line item 11-620-5300

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:

These are the quotes from vendors on the co-ops we use.

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

This is surplus money that was left over from the vehicles that we purchased and equipment such as in trade-ins. Taking this surplus money and purchasing 2 new tractors this year would eliminate them off the equipment list2025.





Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Flood Plain Management and the National Flood Insurance Program

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

Andra M. Wisian, County Commissioner Precinct 2
Mary Ellen Schulle, County Engineer

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

830-431-0391

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

15 minutes

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

Presentation on the May 16 Workshop covering Flood Plain Manangement and the National Flood Insurance Program.

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 and County citizens.

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:

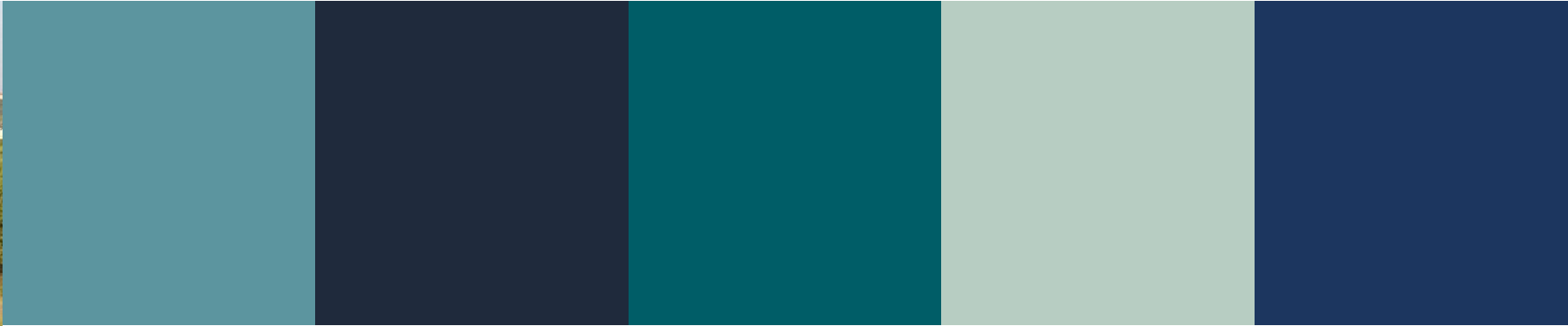
- NO
 YES
 INTENDED FOR THE PUBLIC
 INTENDED FOR THE COURT ONLY

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:

Attached PowerPoint

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

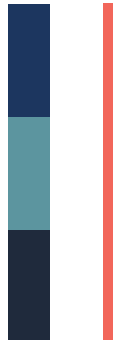


Kendall County

Floodplain Management and the NFIP

Flash Flood Alley Challenges and Opportunities

April 22th, 2024



RISKS AND THEIR IMPACTS ARE EVOLVING



WHAT IS FLOOD PLANNING?

Another invaluable planning tool for is a Watershed Master Plan. It helps educate everyone about changes in land use, potential new building projects and modifications to regulations governing development within the basin. It's particularly important as an information tool for decision makers whose actions and policies can affect the health of a watershed.

- San Antonio River Authority

HEADLINE



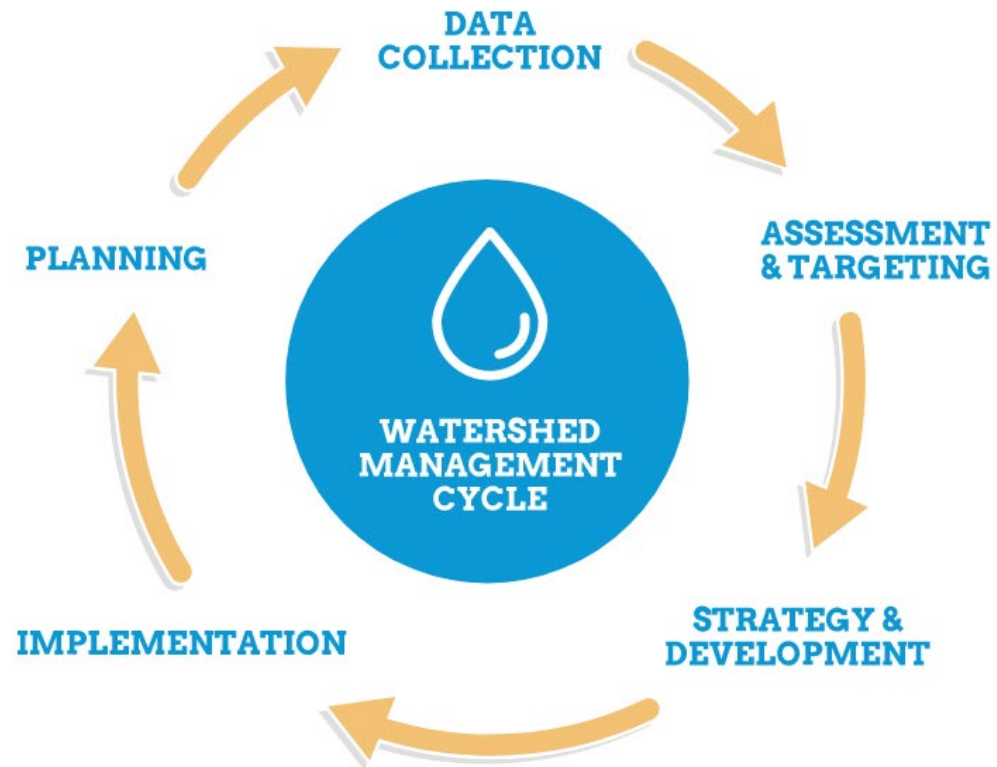
Flood planning balances risk and need



Counties are authorized to plan for future floods








Counties are directed to protect the public



COUNTY FISCAL SUSTAINABILITY

What is a fiscal impact analysis policy? Broadly, a fiscal impact analysis policy is a policy adopted by a unit of government that requires that new development be analyzed to calculate its near- and long-term impacts on local government costs and revenues.

Flooding has cost US taxpayers more than \$850 billion since 2000 and is responsible for $\frac{2}{3}$ of the cost from all natural disasters.

National Benefit-Cost Ratio (BCR) Per Peril <small>*BCR numbers in this study have been rounded</small>		Beyond Code Requirements	Federally Funded
Overall Hazard Benefit-Cost Ratio		\$4:1	\$6:1
 Riverine Flood	\$5:1	\$7:1	
 Hurricane Surge	\$7:1	Too few grants	
 Wind	\$5:1	\$5:1	
 Earthquake	\$4:1	\$3:1	
 Wildland-Urban Interface Fire	\$4:1	\$3:1	



NFIP Standards

FLOODPLAIN ORDINANCE

FEMA STANDARD NFIP FLOOD PREVENTION ORDINANCE SEC. 9-3. - STATEMENT OF PURPOSE.

It is the purpose of this chapter to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Protect human life and health;
- (2) Minimize expenditure of public money for costly flood control projects;**
- (3) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;**
- (4) Minimize prolonged business interruptions;**
- (5) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
- (6) Help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize future flood blight areas; and
- (7) Ensure that potential buyers are notified that property is in a flood area.

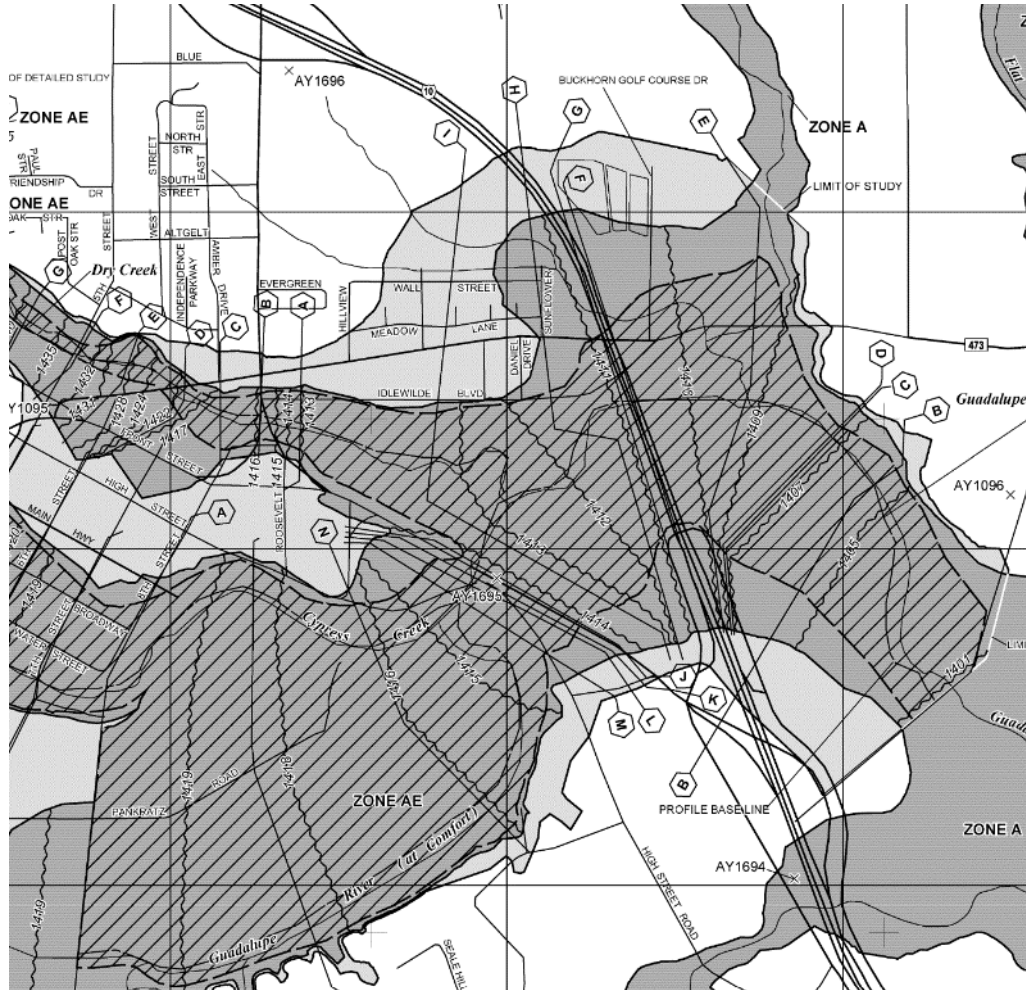
FEMA STANDARD NFIP FLOOD PREVENTION ORDINANCE SEC. 9-4. - METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this chapter uses the following methods:

- (1) **Restrict or prohibit uses that are dangerous to health, safety or property in times of flood**, or cause excessive increases in flood heights or velocities;
- (2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Control the alteration of natural floodplains, stream channels, and natural protective barriers, which are involved in the accommodation of floodwaters;
- (4) **Control filling, grading, dredging and other development which may increase flood damage;**
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.



FLOODPLAIN MAPPING– THE BASICS



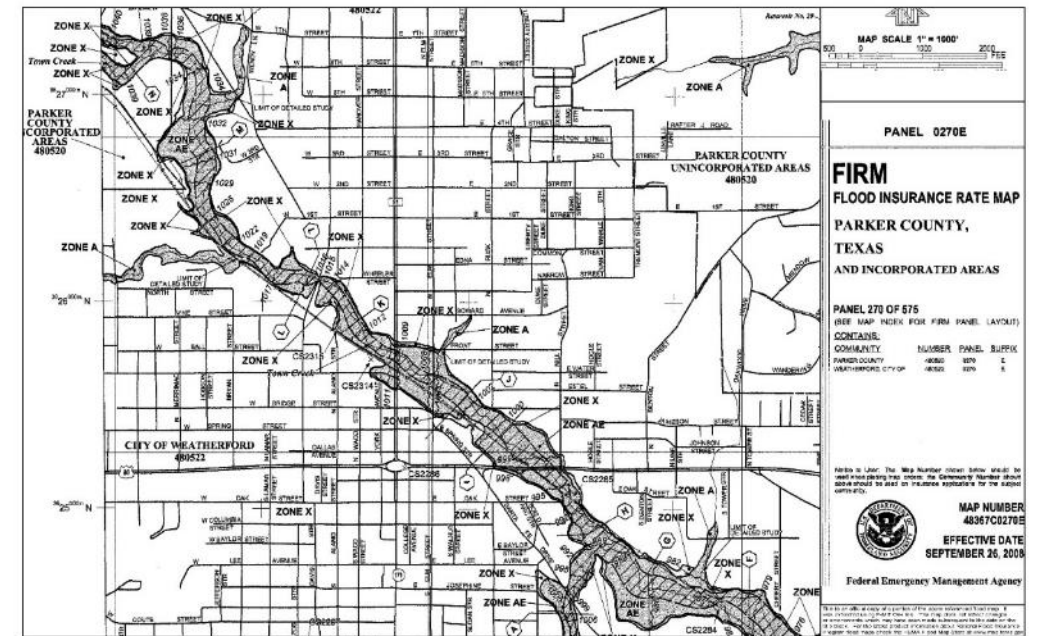
NFIP (FEDERAL MINIMUM)

- Flood Zones (typical zones)
 - Zone AE – 1% A.C.E. Flood zone based on:
 - detailed engineering study (hydrologic and hydraulic)
 - Mapped on physical terrain model.
 - Zone A – Approximate floodplain
 - Not based on detailed engineering
 - No BFEs studied/identified
 - Floodway – Hypothetical Limit of encroachment
 - Zone X (shaded) – 0.2% A.C.E. Zone
 - Not Regulatory, but mapped
 - Zone X (unshaded) – outside 0.2% A.C.E. Zone

IDENTIFYING FLOOD RISK THROUGH MAPPING

FEMA's Flood Insurance Rate Maps (FIRMs):

- Designates areas prone to flooding based on engineering studies
- Special Flood Hazard Area (SFHA) used for:
 - Regulation of development in/near flood prone areas
 - Flood Insurance requirements and Community Rating System – (CRS)



IDENTIFYING FLOOD RISK THROUGH MAPPING

Kendall County's FIRMs

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly structural damage potential. The information is for informational purposes only and is not intended for use in making decisions regarding property acquisition or other actions.

To obtain more detailed information in areas where Base Flood Elevations (BFEs) are shown, consult the Flood Profiles and Floodway Cross Section Summary of Floodway Elevation Studies conducted under the Flood Insurance Study (FIS) report for that community.

The FIRM Users should be aware that BFEs shown on the FIS report represent computed water elevations. These BFEs are intended for flood insurance purposes only and should not be used for other purposes. Flood insurance information. Although flood elevation data presented in the FIS report should be subject to verification with the FIS for purposes of construction or historic management.

Coastal Base Flood Elevations shown on this map apply only to coastal areas of 100 feet North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the form of a separate Flood Insurance Study (FIS) report for that community. Users should be aware that the FIS report for that community should be used for construction or historic management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the Floodway were computed at cross sections and interpolated between cross sections. The boundaries were based on hydraulic relationships with regard to the Flood Insurance Study report. Floodway boundaries and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Coastal areas not in Special Flood Hazard Areas may be protected by flood control structures. Refer to Section 2.A Flood Insurance Manual of the National Flood Insurance Program for information on flood control structures for this jurisdiction.

The information used in the preparation of this map was derived from the Flood Insurance Study (FIS) report for this community. The FIS report was prepared by the Federal Emergency Management Agency (FEMA) in accordance with the Flood Insurance Study report for this jurisdiction. The FIS report contains information on the production of FIRMs for additional jurisdictions may result in slight positional differences in the boundaries shown on this map.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. Flood elevations shown on this map are referenced to the North American Vertical Datum of 1988. Flood elevations shown on this map are referenced to the North American Vertical Datum of 1988. Flood elevations shown on this map are referenced to the North American Vertical Datum of 1988.

NAVD information:
 NOAA NAD83
 National Geodetic Survey
 1515 San Juan Highway
 Silver Spring, MD 20910-2232

To obtain current elevation, description and/or location information for bench marks shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

Base map information shown on this FIRM was provided in digital format by Kendall County GIS and obtained from TRIMIS Geospatial Resources.

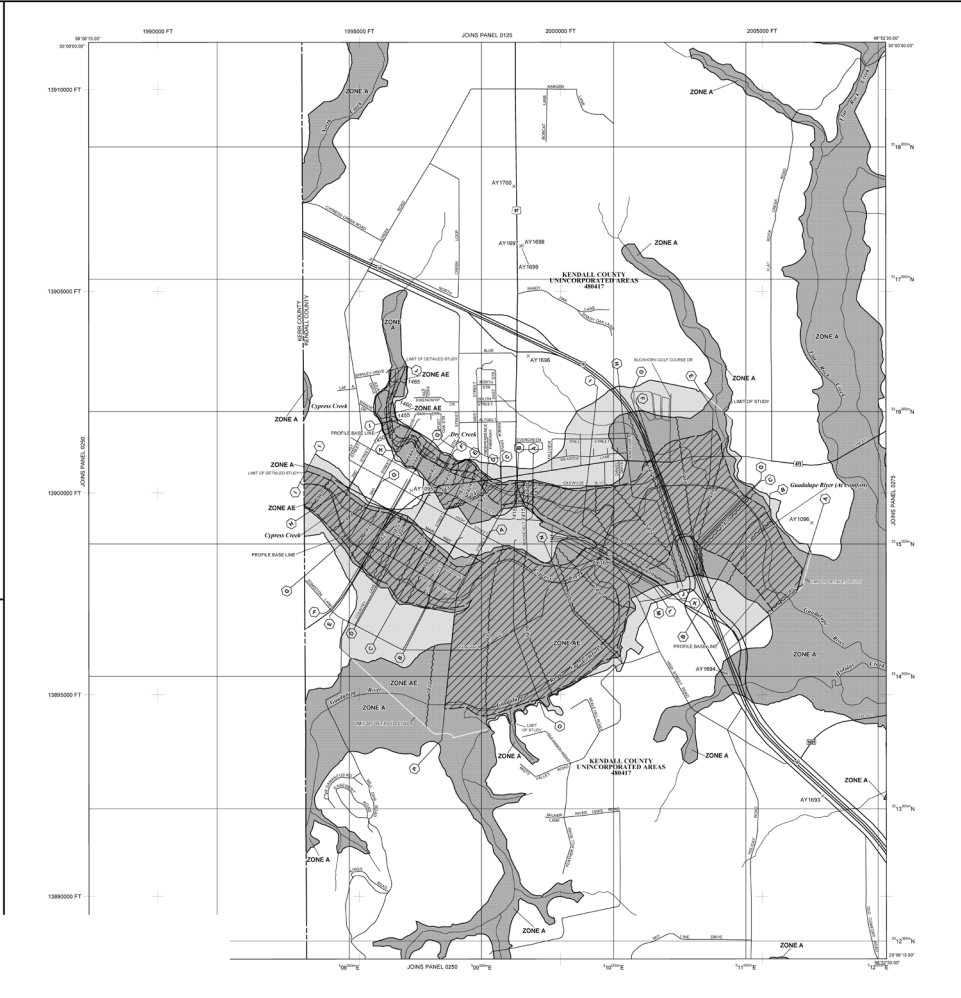
This map reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The boundaries shown on this map were derived from the Flood Insurance Study report for this jurisdiction. The Flood Insurance Study report reflects more detailed and up-to-date stream channel configurations than those shown on the previous FIRM for this jurisdiction. The boundaries shown on this map were derived from the Flood Insurance Study report for this jurisdiction.

Coastal areas shown on this map are based on the best data available at the time of publication. Because changes can be anticipated in the construction of coastal areas, FEMA users should consult with the appropriate community officials to verify current coastal sea level conditions.

Please refer to the regularly printed Map Index for an overview map of the county showing the location of this map. For more information, contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

Contact the FEMA Map Service Center at 1-800-368-5810 for information on available products. Information on the FEMA available products may include previously issued Letters of Map Change, a Flood Insurance Study report, or other digital products. For more information, contact the FEMA Map Service Center at 1-800-368-5810.

If you have questions about this map or questions concerning the National Flood Insurance Program, please contact FEMA at (877) FEMA-HELP (1-877-368-5810) or visit the FEMA website at <http://www.fema.gov>.



LEGEND

SPECIAL FLOOD HAZARD AREAS (SFHA) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

Zone AE: Special Flood Hazard Area (SFHA) subject to inundation by the 1% annual chance flood. The 1% annual chance flood is the flood that has a 1% chance of being equaled or exceeded in any given year. Zone AE is the area that is subject to inundation by the 1% annual chance flood. Zone AE is the area that is subject to inundation by the 1% annual chance flood.

Zone AH: Coastal Flood Hazard Area (SFHA) subject to inundation by the 1% annual chance flood. Zone AH is the area that is subject to inundation by the 1% annual chance flood. Zone AH is the area that is subject to inundation by the 1% annual chance flood.

Zone A: Flood Hazard Area (SFHA) subject to inundation by the 1% annual chance flood. Zone A is the area that is subject to inundation by the 1% annual chance flood. Zone A is the area that is subject to inundation by the 1% annual chance flood.

FLOODWAY AREAS IN ZONE AE

Zone AE: Floodway Areas (Floodway Boundaries) shown on this map are based on the best data available at the time of publication. Because changes can be anticipated in the construction of coastal areas, FEMA users should consult with the appropriate community officials to verify current coastal sea level conditions.

OTHER FLOOD AREAS

Zone A: Areas of 1% to 10% annual chance flood. Zone A is the area that is subject to inundation by the 1% to 10% annual chance flood. Zone A is the area that is subject to inundation by the 1% to 10% annual chance flood.

OTHER AREAS

Zone X: Areas in which flood hazards are negligible, but are shown for informational purposes only. Zone X is the area that is subject to inundation by the 1% annual chance flood. Zone X is the area that is subject to inundation by the 1% annual chance flood.

COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS

Zone CBRS: Coastal Barrier Resources System (CBRS) Areas. Zone CBRS is the area that is subject to inundation by the 1% annual chance flood. Zone CBRS is the area that is subject to inundation by the 1% annual chance flood.

OTHERWISE PROTECTED AREAS (OPA)

Zone OPA: Otherwisely Protected Areas (OPA). Zone OPA is the area that is subject to inundation by the 1% annual chance flood. Zone OPA is the area that is subject to inundation by the 1% annual chance flood.

Map Scale: 1" = 1000'

NFIP

PANEL 0235F

FIRM FLOOD INSURANCE RATE MAP

KENDALL COUNTY, TEXAS AND INCORPORATED AREAS

PANEL 235 OF 525
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

COMMUNITY NUMBER PANEL SUFFIX
 KENDALL COUNTY 480417 0235 F

EFFECTIVE DATE
 DECEMBER 17, 2010

Federal Emergency Management Agency

NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0235F

FIRM FLOOD INSURANCE RATE MAP

KENDALL COUNTY, TEXAS AND INCORPORATED AREAS

PANEL 235 OF 525
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
KENDALL COUNTY	480417	0235	F

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER 48259C0235F

EFFECTIVE DATE DECEMBER 17, 2010

Federal Emergency Management Agency

STATUS OF FLOOD RISK IN OUR COMMUNITIES

May 29th, 2016 – Comfort, TX

- Do we know the accurate flood risk in our communities?
- How do we design our infrastructure to be flood resilient?
- Do we have standards in place for our community to implement flood resistant developments?
- “In vs Out” Mentality / Property Specific Risk



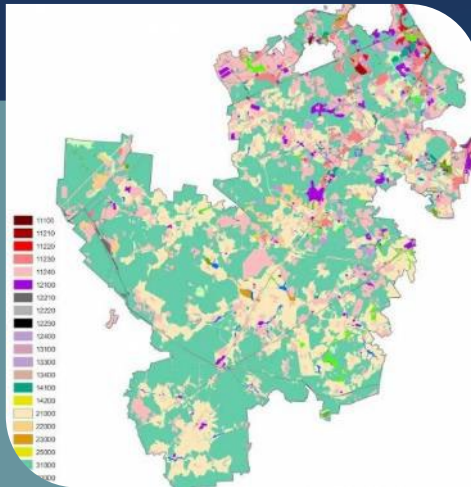
Photo Source: Fox News San Antonio via AP



GENERAL FLOOD MANAGEMENT AUTHORITY

All political subdivisions are hereby authorized to take all necessary and reasonable actions that are not less stringent than the requirements and criteria of the National Flood Insurance Program, including but not limited to:

1



LAND USE

Adopting and Enforcing Permanent Land Use

2



FUTURE FLOOD RISK

Improve the long-range management of flood prone areas

3



HIGHER STANDARDS

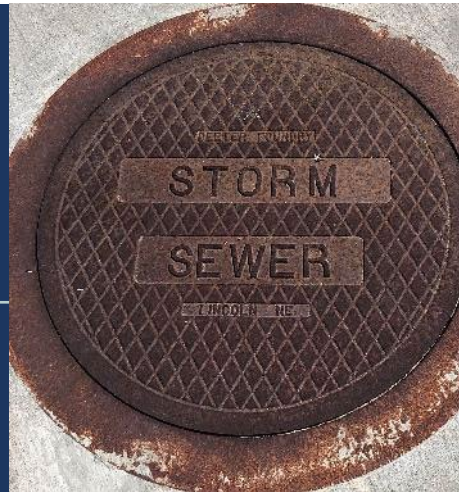
Adopt more comprehensive floodplain management rules

QUESTIONS?

We improve lives and communities by turning ideas into reality.

Troy Dorman, Ph.D, PE – tdorman@halff.com

210-798-1895





Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Support for the Kendall County Partnership for Parks 501c3 to pursue various grant opportunities for park enhancement projects.

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

Joe Reissig, Parks Director
Jill Boyter, Chair, Kendall County Partnership for Parks
Chad Carpenter, Commissioner Precinct 4

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

830-388-7071 ext. 508

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

5 minutes

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

Consideration and action to support the Kendall County Partnership for Parks 501c3 to pursue various grant opportunities for park enhancement projects.

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

To give the county the opportunity to capitalize on park enhancement projects without it coming out of the county budget. This opportunity would save county funds, while also increasing enjoyment and overall quality of life for Kendall County residents that visit our parks system.

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:

Kendall County Partnership for Parks proposed park improvement 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".

The Kendall County Partnership for Parks is an organization that was established in the early 2000's, and has done tremendous things for the Kendall County Parks system in the past. Most notably, raising \$250,000 for land aquisition through a Kronkosky Charitable Foundation grant in 2006. However, for the past several years the group has been stagnant with no members. Jill Boyter is the new Chair of the organization and is eager for the group to be proactive again. The Partnership for Parks would like to seek various grant opportunities to fund these projects, several of which are listed in the Parks Master Plan or derived from community feedback.



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Replace existing fire water storage tank at 7505 Ranger Creek.

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

Chad Carpenter, Commissioner Precinct 4
Jeffery Fincke, Fire Marshals Office

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

830 249-3721

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 replacing the damaged fire water storage tank at 7505 Ranger Creek Road on property owned by the County

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

The current tank is very old and leaking. It has been repaired many time but is becoming to be not cost effective to continue to repair.

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

County Fire Departments and citizens on Ranger Creek Road in the event of a fire.

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:

Quote for the tank

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

This is all dependent on the adjacent land owner agreeing to pay up to \$15,000.00 for this installation.



AGREEMENT BETWEEN RAINBEAR, LLC AND CLIENT

Prices valid for 14 days from issue date at bottom of page. Please contact Hello@RainBear.com for revised pricing if after 14 days

RAINWATER SYSTEM PRICE: \$40,696

The above price is to procure and install rainwater equipment as described in this agreement. The items below detail what is included and what optional upgrades are available. Prices shown for options are in addition to the system price.

TANK AND TANK FOUNDATION



XLR23/2 Pioneer Tank 29,093 Gallons - (\$16,600 Installed)

Galvanized Steel tank built to last by RainBear's in-house crew. Exclusive AQUALINER® Fresh tank liner protects water for fresher, cleaner water supply. Liner is BPA-free, NSF-61 certified with an embedded antimicrobial property. Pioneer 20-Year warranty on the tank body and tank liner. RainBear brass 2in suction valve upgrade. Painted overflow piping.

1 INCLUDED



Site Clearing & Site Prep

Prepare site for construction of tank foundation and path for trenching.

1 INCLUDED



Tank Foundation XLR23

Including sand delivery, layering, compaction, delivery of bull rock, placement of rock for erosion control. The weight of water on the tank foundation is over 500lb/sqft. It's important to build the foundation properly in compacted layers and to protect the foundation from erosion.

1 INCLUDED



Concrete Foundation Upgrade

Concrete Foundation provides the best protection against erosion and ground movement.
Assumes concrete truck is able to access all sides of the foundation.

Optional Upgrade
\$15,195 EA

_____ QTY



Tank Foundation Anchoring

Tank Hold Down Kit (requires Concrete Tank Foundation Upgrade)
Bolts down the tank to the concrete ring to prevent lateral shifting.

\$1,133 EA

_____ QTY

PIPING



4" Schedule 40 NSF 61 PVC Pressure Pipe and Fittings

RainBear uses solid-core heavy wall pipe to ensure a durable installation. Our pipe is NSF 61
potable rated, not sewer and vent pipe. Includes elbows and tees.

INCLUDED

SYSTEM MONITORING



RainBear Smart Level Monitoring Package

Tank level monitoring via app & local LCD display
 Compatible with optional pump controllers, automated valves, and audible level alarms.

1 INCLUDED

HOSE & FIRE DEPARTMENT CONNECTIONS



Gate Valve

4" Brass Gate Valve

2 INCLUDED

MISCELLANEOUS SECTION



Travel, Fuel, & Heavy Equipment

Doing the job right means having the right tools. The water in a full XLR40 tank weighs over 440,000lb! It's important to build a strong, pre-compacted foundation. RainBear will coordinate delivery, fuel, and operation of heavy equipment needed to build a quality system. Typical equipment includes track loaders, compactors, excavators, concrete trucks, forklifts, and manlifts.

INCLUDED



Track Loader

Doing the job right means having the right tools. The water in a full XLR40 tank weighs over 440,000lb! It's important to build a strong, pre-compacted foundation. RainBear will coordinate delivery, fuel, and operation of heavy equipment needed to build a quality system.

1 INCLUDED



Mechanical Trenching

Piping and electrical should be buried where possible to protect against damage from people, animals, equipment, and weather. It also makes for a more beautiful installation. Rocksaw/Mechanical trenching and jackhammer with manual clearing for width to fit piping and conduit. Special depth requirements or unexpected obstacles not included. Backfill with excavated material only, additional materials not included (mulch, decomposed granite, etc). Priced per day.

1 INCLUDED

Manual Trenching

Piping and electrical should be buried where possible to protect against damage from people, animals, equipment, and weather. It also makes for a more beautiful installation. Manual trenching and jackhammer with manual clearing for width to fit piping and conduit. Special depth requirements or obstacles (e.g. large rocks, existing utilities) not included. Backfill not included. Priced by the man-hour.

4 INCLUDED

System Drawings

1 INCLUDED



NFPA required tank accessories and installation

Geotextile underlay		
Lockable roof access hatch		
Sacrificial Anodes		
4" Gate Valve with heavy duty pipe support		
6" Overflow with flapper valve	1	INCLUDED
2" Brass Bulkhead Fitting with internal and external NPT Thread (Inlet)		
2" Brass Float Valve with Float and Rod, Lead Free (Refill Valve)		
2" Brass Outlet and Valve (Drain)		
Commercial Level Indicator		

4" Outlet with Vortex Preventer

Galvanized outlet with anti-vortex system. Protects tank liner, protects pumps, and maximizes performance of suction for high-flow applications such as firewater and water transfer operations.	1	INCLUDED
--	---	----------

FREEZE PROTECTION

AUTOMATIC POWER ADJUSTMENT

Eco-friendly

Advanced temperature control

37°F ON / 50°F OFF

Accuracy +1°C

Heat Tracing and Insulating of Exposed Piping

Heat Tracing	1	INCLUDED
Insulation		
Aluminum protection for outdoor insulation		

Terms and Exclusions:

- 1 Upon signing this agreement, the Client will pay to RainBear 60% of the total price, including selected options, and the balance shall be paid immediately upon completion.
- 2 The following exclusions apply EXCEPT AS SPECIFICALLY INCLUDED IN THE PROJECT SCOPE:
 - a) Sufficient site space, Site preparation, Trees, Brush, Rock, Leveled grade for tank foundation, and construction of tank foundation
 - b) Foundations excavation or reinforcement for significant slopes
 - c) Tank accessories and any items not specifically on proposal scope
 - d) Relocation of any existing underground utilities that are discovered
 - e) Removal or relocation of existing foundations or items/structures/existing tanks on-site
 - f) Water for commissioning. If site water is unavailable, Client will pay RainBear to coordinate delivery at cost + 20%.
 - g) Grounding rods, lightning or surge protection. Additional distance, obstacles, repair, or backfill. Installation assumes adequate power and breaker box space is available within 50ft of pump.
 - h) Scope changes or alterations
 - i) Costs, Labor, Delays, or additional mobilizations associated with Bonds, Permits, Inspections, Licenses, or Fees.
 - j) Uninhibited Access to site for performing work. Delays due to locked gates or otherwise impeded access.
 - k) Relocation or Haul-off of any excess dirt, rocks, or site fill material

- I) Presentation material, meetings, or anything needed for any HOA and/or jurisdictional approval
 - m) Custom painting of tank
 - n) Freeze protection
 - o) Gutters, screening, plumbing, electrical
 - p) Cleaning, including Gutters and Roofs.
 - q) Delays in construction schedule due to inclement weather and any unforeseen circumstances
 - r) Additional insurance or other overhead costs beyond what RainBear already has in place.
 - s) Trenching or excavation. Backfilling of trenches and/or excavations. Standard trenching does not include depths greater than 2 feet, locations where we can't use mechanical equipment, areas where existing utilities are underground, or work requiring breakers, hammers, or drills.
 - t) Firewater tank items:
 - i) Remote location of Fire Department Connection (FDC)
 - ii) Coordination with local Fire Marshal's Office for inspection(s)
 - iii) NFPA compliance of system design and sizing
- 3 RainBear agrees to rectify all such defects as may be found or detected during the period of 12 months following installation. RainBear is not responsible for any damage, loss of water, business interruption, or anything other than the rectification of defects in RainBear scope of work.
 - 4 Client understands that overhanging trees, or debris on roofs and over/in gutters can impact water quality.
 - 5 Grid connection and associated costs, labor, fees, inspections, certifications, meetings, or equipment.
 - 6 Client shall allow free ingress to and egress from the premises to RainBear employees, sub-contractors, and all other persons who are necessary in connection with the carrying out of the works under the agreement (notification prior to arrival/planning will be conducted by RainBear). Changes in agreed upon schedule due to Client may result in change order fees needed to reschedule deliveries/subcontractors (\$250 per instance). Inability to access property and perform work with client provided access codes/instructions will result in a \$1,000 rescheduling fee after RainBear attempts phone calls to client for a minimum of 30 minutes.
 - 7 Call-outs to construct a tank on a non-RainBear foundation (sand or concrete) that is deemed inadequate/out of specification upon arrival will result in a \$1,000 fee and rescheduling of tank installation.
 - 8 Tank construction with less than 6ft clearance (overhead/adjacent) may require additional time and equipment. Time will be billed at \$100/hr per person, and equipment will be billed at cost + 10%.
 - 9 RainBear primarily uses mechanical trenching (rocksaw, excavator, trencher). RainBear will mark the lines to be trenched. Client may walk the lines with RainBear, or receive photos/video of the lines. Client should mark any known underground hazards and specify any areas to be excavated by hand. If unmarked hazards, objects, or utilities are struck while RainBear is excavating, it is the Client's responsibility to correct the damage. If RainBear is able to repair, the repair rate is \$150/per person per hour, plus materials, if performing said repair. RainBear is not responsible for any damages (immediate, delayed, or otherwise) to trees, plants, utilities, or underground objects.
 - 10 If other parties cause RainBear rework, RainBear repair rate is \$150/person/hour, plus materials, billed to Client.
 - 11 If Wi-Fi, power, water, or other items needed are not available for commissioning, additional mobilizations will be charged at \$270 each.
 - 12 Any damage sustained to RainBear vehicles or property not caused by RainBear employees shall be reimbursed fully to RainBear by Client.
 - 13 Additional work and/or travel required by client, client representative (e.g. GC), or jurisdictional, utility, or other authority, will be billed at material cost + 20%, \$50/hr for labor or admin, and \$100/hr for PM / engineer
 - 14 It is up to the client to ensure no part of the project (tank or infrastructure) is built within an easement, building setback line, restricted area, etc.
 - 15 If project is not executed within 6 months RainBear reserves the right to adjust pricing based on market cost changes (e.g. concrete, pipe, travel, etc)
 - 16 All disputes or differences shall be referred to the sole arbitration of an arbitrator agreed upon by both parties.
 - 17 This agreement shall be kept by Client after a copy has been scanned by RainBear.

Payment Terms and Signatures:

\$40,696.00 Project Cost

_____ Options
_____ Total

60% Due Upon Signing, 40% Due Upon Completion

Electronic payments and Other Payment Options:

Checks can be mailed to

We will send you a quickbooks invoice which will allow you to pay online.
If you prefer to pay by check or other method please call the office.
(830) 321-4488

RainBear, LLC.
211 N Main St
Boerne, TX 78006

***Please note our mailing address is different from our office location on 210 E Blanco Rd.**

Construction Address

2.4GHz Wifi SSID and Password for smart monitoring systems

Gate Access Codes/Instructions

Client Signature

Date

RainBear Signature

Date

Client Name

RainBear Name



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Contract for Jail Shower Repairs

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
Matthew Grove, General Counsel
Richard Chapman, Commissioner Precinct 3

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

830-249-9343 ext. 303

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

5-10 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 concerning an exemption to the competitive bid process for Butler-Cohen as authorized by Texas Local Government Code § 262.024(a)(3) to Johnson & Sons and for approval of an agreement with Johnson & Sons to perform repair services at the Kendall County Detention Center in an amount not to exceed \$96,675.00. Also, this action item will authorize County Judge Shane Stolarczyk to sign the contract upon approval by General Counsel, Kendall County Sheriff, Al Auxier; Richard Chapman, Commissioner Precinct 3; Matthew Grove, General Counsel.

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

The showers are in need of repair.

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:

Contract

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

STATE OF TEXAS

§

§

COUNTY OF KENDALL

§

AGREEMENT FOR KENDALL COUNTY DETENTION CENTER SHOWER REPAIR SERVICES

THIS AGREEMENT (“Agreement”) is made and entered into by and between Kendall County, (“County”), a body corporate and politic under the laws of the State of Texas, and Johnson & Sons (“J&S”), a company authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, County desires that J&S provide repair services to showers in the Kendall County Detention Center (“Services”) as provided by the Standard Terms and Conditions (attached hereto as “Exhibit A” and incorporated by reference); and

WHEREAS, the Kendall County Commissioners Court has determined that this Agreement is for necessary because of unforeseen damage to public property and therefore exempt from competitive bidding under Chapter 262 of the Texas Local Government Code;

WHEREAS, J&S represents that it is qualified and desires to perform such Services.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

AGREEMENT

1. Scope of Services.

1.1. J&S shall render Services to County as defined in the Scope of Services (“Exhibit A”).

2. Personnel.

2.1. J&S represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Scope of Services required under this Agreement and that J&S shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Scope of Services when and as required and without delays. All employees of J&S shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of J&S who, in the opinion of County, is incompetent or by his conduct becomes detrimental to the project shall, upon request of County, immediately be removed from association with the project.

3. Compensation and Payment.

3.1. J&S’s fees shall be calculated at the rates set forth in the attached Exhibit A. The Maximum Compensation for the performance of Services within the Scope of Services described in Exhibit A is NINETY-SIX THOUSAND SIX HUNDRED SEVENTY-FIVE DOLLARS AND 00/100 (\$96,675.00.00). In no case shall the amount paid by County under this Agreement or the rates for Services as described in Exhibit A exceed the Maximum Compensation without an approved change order.

3.2. All performance of the Scope of Services by J&S including any changes in the Scope of Services and revision of work satisfactorily performed will be performed only when approved in

advance and authorized by County.

- 3.3. Travel. County shall reimburse J&S for any expenditures related to travel by J&S arising out of J&S's performance of Services under the Agreement in accordance with County's Travel policy. Receipts evidencing travel related expenditures made by BGE shall be submitted to the County Auditor's Office as provided by subsection 3.4. All travel rates are subject to the U.S. General Services Administration rates.
- 3.4. County will pay J&S based on the following procedures:
 - (a) Upon completion of the tasks identified in the Scope of Services, J&S shall submit to County an original copy of each invoice showing the amounts due for services performed in a form acceptable to County to the following address:

Kendall County Auditor
c/o Accounts Payable
201 E. San Antonio Ave, #113
Boerne, Texas 78006
Email: corinna.speer@co.kendall.tx.us
 - (b) Chapter 2251, TEXAS GOVERNMENT CODE. All payment terms, time for payments and interest charged for late payments made in accordance with County are subject to Chapter 2251, TEXAS GOVERNMENT CODE.

4. Limit of Appropriation

- 4.1. J&S clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of NINETY-SIX THOUSAND SIX HUNDRED SEVENTY-FIVE DOLLARS AND 00/100 (\$96,675.00.00), specifically allocated to fully discharge any and all liabilities County may incur.
- 4.2. J&S does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that J&S may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed NINETY-SIX THOUSAND SIX HUNDRED SEVENTY-FIVE DOLLARS AND 00/100 (\$96,675.00.00).

5. Term.

- 5.1. The Term of this Agreement shall commence upon the date of execution by County ("Effective Date") and terminate on the one (1) year anniversary of the Effective Date ("Termination Date"). This Agreement shall not automatically renew, and may only be renewed by signed agreement of both parties.
- 5.2. Time of Performance. The time for performance of the Scope of Services by J&S shall begin with receipt of the Notice to Proceed from County and end no later than ninety (90) days thereafter. J&S shall complete the tasks described in the Scope of Services within this time or within such additional time as may be extended by the County.

6. Modifications and Waivers.

- 6.1. The parties may not amend or waive this Agreement, except by a written agreement executed by both parties. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the parties, operates as a waiver or estoppel of any right, remedy, or condition. The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

7. Termination.

- 7.1. Termination for Convenience. County may terminate this Agreement at any time upon thirty (30) days written notice.
- 7.2. Termination for Default. County may terminate the whole or any part of this Agreement for cause in the following circumstances:
 - (a) If J&S fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing;
 - (b) If J&S materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.
- 7.3. If, after termination, it is determined for any reason whatsoever that J&S was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 6.1 above.
- 7.4. Upon termination of this Agreement, County shall compensate J&S in accordance with Section 3, above, for those services which were provided under this Agreement prior to its termination and which have not been previously invoiced to County. J&S's final invoice for said services will be presented to and paid by County in the same manner set forth in Section 3 above.
- 7.5. If County terminates this Agreement as provided in this Section 7, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to J&S.
- 7.6. If County terminates this Agreement prior to the termination date, County shall not be subject to any early termination fee or other penalty.

8. Inspection of Books and Records.

- 8.1. J&S will permit County, or any duly authorized agent of County, to inspect and examine the books and records of J&S for the purpose of verifying the amount of work performed under the Scope of Services. County's right to inspect survives the termination of this Agreement for a period of four (4) years.

9. Insurance.

- 9.1. Prior to commencement of the Services, J&S shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on thirty (30) days' prior written notice to County. J&S shall provide certified copies of insurance endorsements and/or policies if requested by County. J&S shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. J&S shall obtain such insurance written on an Occurrence form from such companies having Bests' rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

- (a) Statutory Workmen's Compensation and Employer's Liability Insurance with waiver of subrogation.
- (b) Commercial General Liability Insurance with limits for bodily injury and for property damages of not less than \$2,000,000 Combined Single Limit with Kendall County named as an additional insured.
- (c) Comprehensive Automobile Liability insurance with single limits of \$1,000,000 for Bodily Injury and Property Damage Liability.
- (d) Professional Liability insurance with limits not less than \$1,000,000.

All Liability policies including Workers' Compensation written on behalf of J&S shall contain a waiver of subrogation in favor of County and members of Commissioners Court.

- 9.2. If required coverage is written on a claims-made basis, J&S warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning from the time that work under the Agreement is completed.

10. Confidential and Proprietary Information.

- 10.1. J&S acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by J&S or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by J&S shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that:

- (a) Is or becomes (other than by disclosure by J&S) publicly known or is contained in a publicly available document;
- (b) Is rightfully in J&S's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or
- (c) Is independently developed by employees or agents of J&S who can be shown to have had no access to the Confidential Information.

- 10.2. J&S agrees to hold Confidential Information in strict confidence, using at least the same degree of care that J&S uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. J&S shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, J&S shall advise County immediately in the event J&S learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and J&S will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or J&S against any such person. J&S agrees that, except as directed by County, J&S will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request, J&S will promptly turn over to County all documents, papers, and other matter in J&S's possession which embody Confidential Information.

- 10.3. J&S acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. J&S acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.
- 10.4. In providing all services hereunder, J&S agrees to abide by the provisions of any applicable Federal or State Data Privacy Act.
- 10.5. J&S expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 et seq., as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by J&S shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.

11. Indemnity.

- 11.1. J&S SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF J&S, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF BGE OR ANY OF J&S'S AGENTS, SERVANTS OR EMPLOYEES.

12. Independent Contractor.

- 12.1. In the performance of work or services hereunder, J&S shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing work required hereunder shall be deemed solely as employees of J&S or, where permitted, of its subcontractors. J&S and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

13. Notices.

- 13.1. Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid), or by fax.
- 13.2. Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this section:

County: Kendall County
Attn: County Judge
201 E. San Antonio Ave., Suite 122
Boerne, TX 78006

With a copy to: Kendall County Sheriff
Attn: Lt. Robert Green
201 E. San Antonio Ave.,
Boerne, TX 78006

J&S: Johnson & Sons
Attn:
1501 Summit Ave., Ste 10
Plano, TX 75074

13.3. A Notice is effective only if the party giving or making the Notice has complied with subsections 13.1 and 13.2 and if the addressee has received the Notice. A Notice is deemed received as follows:

- (a) If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.
- (b) If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

14. Compliance With Laws.

14.1. J&S shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, J&S shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

15. Performance Warranty.

15.1. J&S warrants to County that J&S has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession practicing in the greater Houston metropolitan area and J&S will apply that skill and knowledge with care and diligence to ensure that the Services provided hereunder will be performed and delivered in accordance with the highest professional standards. J&S warrants to County that the Services will be free from material errors and will materially conform to all requirements and specifications contained in the attached Exhibit A.

16. Further Assurances.

16.1. Each party further agrees that it shall take any and all necessary steps and sign and execute any and all necessary documents or agreements required to implement the terms of the agreement of the parties contained in this contract, and each party agrees to refrain from taking any action, either expressly or impliedly, which would have the effect of prohibiting or hindering the performance of the other party to this Agreement.

17. Assignment and Delegation.

17.1. Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner. Neither party may delegate any performance under this Agreement. Any purported assignment of rights or delegation of performance in violation of this Section is void.

18. Governing Law.

- 18.1. The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Kendall County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.
- 18.2. Texas Government Code § 2251.152 Acknowledgment: By signature below, J&S represents pursuant to Section 2252.152 of the Texas Government Code, that J&S is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

19. Dispute Resolution.

- 19.1. Any controversy or claim arising out of or relating to this Agreement or any related agreement will be settled in the following manner:
- (a) Senior executives representing each of County and J&S will meet to discuss and attempt to resolve any such controversy or claim;
 - (b) If such controversy or claim is not resolved as contemplated by clause (a), County and J&S will, by mutual consent, select an independent third party to mediate such controversy or claim, provided that such mediation will not be binding upon any of the parties; and
 - (c) If such controversy or claim is not resolved as contemplated by clauses (a) or (b), the parties will have such rights and remedies as are available under this Agreement or, if and to the extent not provided for in this Agreement, are otherwise available.

20. Successors and Assigns.

- 20.1. County and J&S bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

21. Third Party Beneficiaries.

- 21.1. This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.

22. Severability.

- 22.1. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

23. Publicity.

- 23.1. Contact with citizens of Kendall County, media outlets, or governmental agencies shall be the sole responsibility of County. Under no circumstances whatsoever, shall J&S release any material or information developed or received in the performance of the Services hereunder without the express written permission of County, except where required to do so by law.

24. Captions.

- 24.1. The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.

25. Conflict.

- 25.1. In the event there is a conflict between this Agreement and the attached exhibit(s), this Agreement controls.

26. Understanding, Fair Construction.

- 26.1. By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.

27. Multiple Counterparts.

27.1. This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes. A facsimile signature will also be deemed to constitute an original if properly executed.

IN WITNESS WHEREOF, this Agreement is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

KENDALL COUNTY

JOHNSON & SONS

Shane Stolarczyk, County Judge

Authorized Agent – Signature

Date

Authorized Agent- Printed Name

ATTEST:

Title

Denise Maxwell, County Clerk

Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$96,675.00 to accomplish and pay the obligation of Kendall County under this contract.

Corinna Speer, County Auditor

Exhibit A



www.johnsonandsons.net

INDUSTRIAL COATINGS

1501 SUMMIT AVE, SUITE 10

PLANO, TX 75074

TEL 972-881-0391

FAX 972-881-0872

TOLL FREE 1-866-311-0391

Date: April 2, 2024

Attention: Lt. Green

From: Austin McMahan
Austin@johnsonandsons.net
214-714-8890

Reference: Kendall County Jail Existing Showers.....
****Epoxy Flooring & Wall Coating**

Approximate: 1,206 SF w/ 667 LF of cove base
2,360 SF of wall coating

Application: 1) Diamond grind and remove all existing coating
2) Install new Hybri-Flex EC epoxy flooring w/ cove base by Dur-A-Flex at 3/16"
3) Install new flake wall system to match floor by Dur-A-Flex at 1/8"

Total Price.....\$96,675

(Ninety Six Thousand Six Hundred Seventy Five & 00/100)

****Pricing includes 2 mobilizations****

- **HUB & WBE Certified**
- *Payment is due within 30 days of invoice date*
- *Taxes are not included*
- *Johnson & Sons is not responsible for proper drainage or puddling, we will follow the contour of the existing concrete*
- *Work to be performed during normal business hours*



WARRANTY

Johnson & Sons makes the following **ONE-YEAR LIMITED WARRANTY:** JOHNSON & SONS WARRANTS FOR ONE YEAR FROM THE DATE OF INSTALLATION THAT IF THE PRODUCT PROVES TO BE DEFECTIVE (UPON EXAMINATION BY JOHNSON & SONS AND TO JOHNSON & SONS' SATISFACTION) UNDER NORMAL USE AND SERVICE, JOHNSON & SONS WILL (AT ITS DISCRETION) EITHER REPAIR OR REPLACE THE PRODUCT OR RETURN THE PURCHASE PRICE FOR THE PRODUCT. BUYER AGREES AND ACKNOWLEDGES THAT JOHNSON & SONS' LIABILITY SHALL NOT EXCEED REPAIR OR REPLACEMENT OF THE PRODUCT OR RETURN OF THE PURCHASE PRICE FOR THE PRODUCT, AND THAT SUCH SHALL BE BUYER'S EXCLUSIVE REMEDY. BUYER FURTHER AGREES AND ACKNOWLEDGES THAT JOHNSON & SONS IS NOT RESPONSIBLE FOR ANY FAILURES CAUSED BY HYDROSTATIC PRESSURE, WATER VAPOR, SUBSTRATE FAILURE, CONSTRUCTION OR RELATED ACTIVITIES, OR CONTAMINATED CONCRETE (INCLUDING MOISTURE THEREIN). BUYER FURTHER AGREES AND ACKNOWLEDGES THAT IN NO EVENT SHALL JOHNSON & SONS BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, BUYER'S LOSS OF MATERIAL OR PROFITS, INCREASED EXPENSE OF OPERATION, LOSS OF USE OF PROPERTY, OR DOWNTIME. JOHNSON & SONS MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, AND SUCH WARRANTIES ARE HEREBY DISCLAIMED, AS ARE ALL OTHER COMMON-LAW OR STATUTORY WARRANTIES OF ANY KIND. BUYER'S WARRANTY IS LIMITED TO THE ONE-YEAR WARRANTY CONTAINED HEREIN. BUYER FURTHER WARRANTS AND REPRESENTS THAT IT IS NOT RELYING UPON ANY REPRESENTATIONS WHATSOEVER BY JOHNSON & SONS. BUYER HEREBY EXPRESSLY WAIVES ANY CLAIM TO ADDITIONAL DAMAGES.

This Limited Warranty shall be governed by and construed in accordance with laws of the State of Texas without regard to the principles of conflicts of laws. Any controversy or claim arising out of or relating to the product, the agreement between the parties, or this Limited Warranty or any alleged breach thereof, shall be settled by mediation. The parties agree to submit any such dispute to a mutually acceptable mediator within thirty (30) days after service of a written demand for mediation, and before resorting to any litigation. The prevailing party in any subsequent litigation shall be entitled to recover all reasonable attorney fees incurred, plus court costs.

BUYER



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

SUBJECT: Enter a brief description of the agenda request.

Plat Revision for Boerne Motorsports

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

Commissioner Precint 3 - Richard Chapman
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.*

Consideration and action on approval of a plat revision of Bergheim Business Park Lot 5 creating Lot 5A, Boerne Motorsports Club. The proposed plat revision would create 23 condo units served by a public water system and an on-site sewage facility. (Owner: Michael Cude)

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

Plat Revision for Boerne Motorsports

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

Pct. 3

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".

Relief was granted by commissioners court on February 12, 2024 for a reduced side setback along the western property line.

STATE OF TEXAS
COUNTY OF KENDALL

KNOWN ALL MEN BY THESE PRESENTS:

THAT I, MICHAEL W. CUDE, OWNER/DEVELOPER OF BERGHEIM BUSINESS PARK, L.L.C., A TEXAS LIMITED LIABILITY COMPANY, OWNER OF 2.129 ACRES OF LAND BEING OUT OF THE B.F. NEAL SURVEY NO. 284, ABSTRACT NO. 355, KENDALL COUNTY, TEXAS, ALSO BEING ALL OF LOT 5, BLOCK 'A' AS SHOWN ON PLAT OF BERGHEIM BUSINESS PARK, RECORDED AS DOCUMENT NO. 2022-373444, OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS.

DO HEREBY SUBDIVIDE SAID 2.129 ACRES OF LAND IN ACCORDANCE WITH THIS PLAT, TO BE KNOWN AS "BOERNE MOTORSPORTS CLUB" SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND I DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL PUBLIC UTILITY EASEMENTS SHOWN HEREON FOR UTILITY PURPOSES, SUBJECT TO ANY EASEMENT AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

OWNER/DEVELOPER:
BERGHEIM BUSINESS PARK, L.L.C.
4122 POND HILL ROAD, SUITE 101
SAN ANTONIO, TX 78231

BY:
MICHAEL W. CUDE,
OWNER/DEVELOPER OF BERGHEIM BUSINESS PARK, L.L.C.,

STATE OF TEXAS
COUNTY OF KENDALL

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN BY ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE 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 _____, 2024.

NOTARY PUBLIC
STATE OF TEXAS

THE FINAL PLAT OF BOERNE MOTORSPORTS CLUB, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONER'S COURT OF KENDALL COUNTY, TEXAS AND IS HEREBY APPROVED BY SUCH COURT.

DATED THIS _____ DAY OF _____, 2024.

BY:
COUNTY JUDGE

COMMISSIONER, PRECINCT #1
COMMISSIONER, PRECINCT #2

COMMISSIONER, PRECINCT #3
COMMISSIONER, PRECINCT #4

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

ENGINEER

STATE OF TEXAS
COUNTY OF KENDALL

I, DENISE MAXWELL, 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. 2024, AT _____ M. IN THE PLAT RECORDS OF SAID COUNTY, IN DOCUMENT NO. _____.

IN TESTIMONY WHEREOF, WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE, THIS _____ DAY OF _____, A.D. 2024.

TAX CERTIFICATE AFFIDAVIT FILED THIS DATE IN DOCUMENT NO. _____, KENDALL COUNTY OFFICIAL RECORDS. IN TESTIMONY WHEREOF, WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE, THIS _____ DAY OF _____ A.D. 2024.

COUNTY CLERK
KENDALL COUNTY, TEXAS

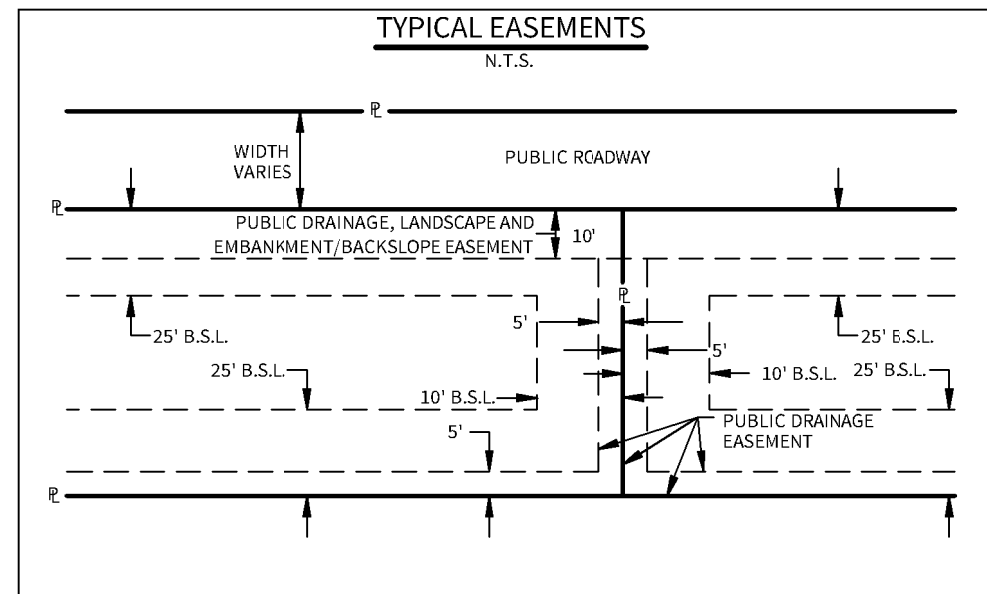
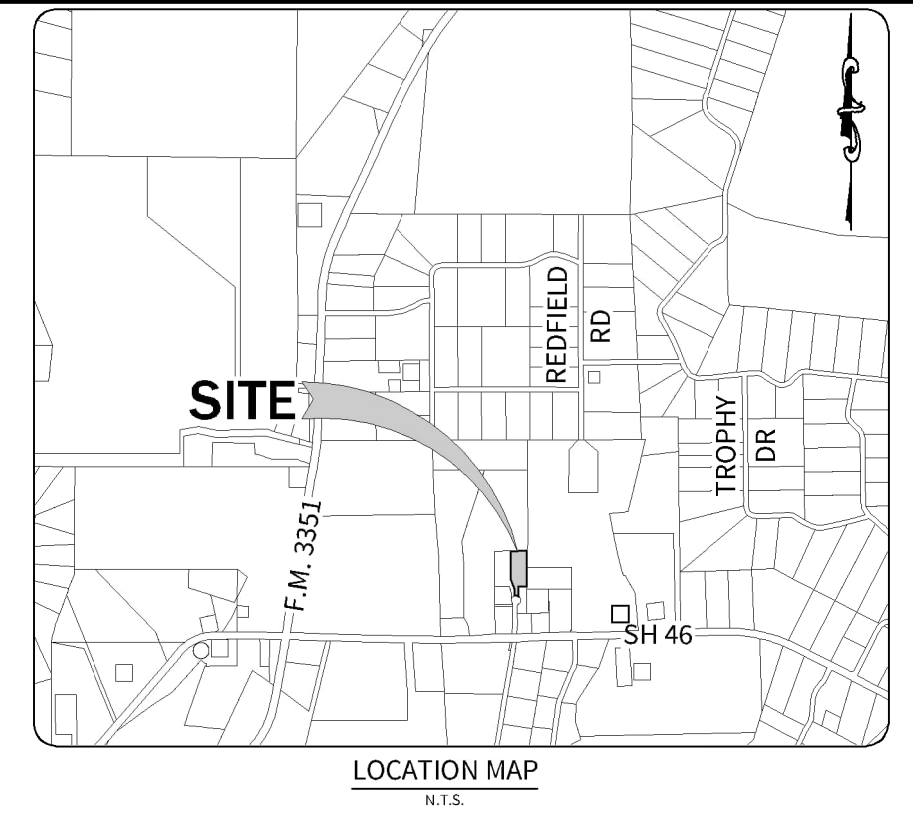
BY: _____, DEPUTY

A PLAT REVISION OF BERGHEIM BUSINESS PARK LOT 5

ESTABLISHING LOT 5A OF BERGHEIM BUSINESS PARK, ALSO KNOWN AS BOERNE MOTORSPORTS CLUB, A PRIVATE SUBDIVISION

A SUBDIVISION OF 2.129 ACRES OF LAND BEING OUT OF THE B.F. NEAL SURVEY NO. 284, ABSTRACT NO. 355, KENDALL COUNTY, TEXAS, ALSO BEING ALL OF LOT 5, BLOCK 'A' AS SHOWN ON PLAT OF BERGHEIM BUSINESS PARK, RECORDED AS DOCUMENT NO. 2022-373444, OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS.

NUMBER OF LOTS: 1 COMMERCIAL
ROAD SUMMARY: N/A
PROPOSED ROADWAY: N/A
SEWAGE DISPOSAL METHOD: ON-SITE SEWAGE FACILITY
POTABLE WATER SUPPLY: PUBLIC WATER SYSTEM (WATER WELL)



STATE OF TEXAS
COUNTY OF BEXAR

I HEREBY CERTIFY THAT RECOGNIZED ENGINEERING PRACTICES AND STANDARDS WERE USED IN THE PREPARATION OF THIS FINAL PLAT AND IN THE DESIGN OF SITE IMPROVEMENT STRUCTURES AND WAS ACCOMPLISHED UNDER MY DIRECT SUPERVISION.

W. PATRICK MURPHY, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. 111597

SWORN TO AND SUBSCRIBED BEFORE ME THE _____ DAY OF _____, A.D. 2024.

NOTARY PUBLIC
STATE OF TEXAS

STATE OF TEXAS
COUNTY OF BEXAR

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

YURI V. BALMACEDA WHEELLOCK, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815

SWORN TO AND SUBSCRIBED BEFORE ME THE _____ DAY OF _____, A.D. 2024.

NOTARY PUBLIC
STATE OF TEXAS

NOTES:

- MINIMUM BUILDING SETBACKS ARE LABELED ON THE PLAT MAP. THE ARCHITECTURAL REVIEW COMMITTEE OF THE PROPERTY OWNERS' ASSOCIATION MAY FURTHER RESTRICT BUILDING SETBACKS OR BUILDING LOCATIONS AS PROVIDED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED IN THE KENDALL COUNTY OFFICIAL RECORDS.
- THE OPEN SPACE SHOWN ON THIS PLAT SHALL BE DEEDED TO A PROPERTY OWNERS' ASSOCIATION FOR OWNERSHIP AND PERPETUAL MAINTENANCE. KENDALL COUNTY WILL NEITHER ACCEPT NOR MAINTAIN THE DRIVEWAY OR DRAINAGE FACILITIES WITHIN THIS SUBDIVISION. THE DRIVEWAY SHALL BE MAINTAINED TO A STANDARD THAT DOES NOT RESTRICT ACCESS BY PUBLIC SERVICE AGENCIES SUCH AS POLICE, FIRE, AND EMERGENCY MEDICAL SERVICES. MEMBERSHIP IN THE PROPERTY OWNERS' ASSOCIATION SHALL BE MANDATORY FOR EACH LOT OWNER. EVERY DEED OF LAND CONVEYANCE WITHIN THE LIMITS OF THIS PLAT SHALL CONTAIN NOTICE TO THE GRANTEE OF THE REQUIREMENTS OF THIS NOTE.
- WATER SERVICE SHALL BE PROVIDED BY A PUBLIC WATER SYSTEM (PWS#1300085) MEETING THE REQUIREMENTS OF T.C.E.Q. AND ANY OTHER GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY HAVING JURISDICTION OVER PUBLIC WATER SYSTEMS. OWNER, FOR ITSELF, SUCCESSORS, AND ASSIGNS RESERVES THE RIGHT TO DRILL, OPERATE AND MAINTAIN PRIVATE OR PUBLIC WATER WELLS INCLUDING REDRILLING, REPLACEMENT, REWORKING AND ENLARGEMENT OF EXISTING WELLS. OTHER THAN THE RESERVATION OF RIGHTS PREVIOUSLY RESERVED UNTO THE OWNER, ITS SUCCESSORS AND ASSIGNS, PRIVATE WATER WELLS ARE NOT PERMITTED ON ANY LOTS WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE OWNER.
- SEWAGE FACILITIES SHALL BE PROVIDED BY CONSTRUCTION OF A PRIVATE INDIVIDUAL ON-SITE SEWAGE FACILITY ON LOT 5A BY THE OWNER (BERGHEIM BUSINESS PARK, LLC) THEREFORE APPROVED UNDER THE RULES OF KENDALL COUNTY FOR PRIVATE SEWAGE FACILITIES AND ANY OTHER GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY OR BODY HAVING JURISDICTION OVER THE INSTALLATION AND USE OF PRIVATE SEWAGE FACILITIES. THE LOT OWNER IS RESPONSIBLE FOR OBTAINING THE NECESSARY GOVERNMENTAL PERMITS AND FOR THE MAINTENANCE OF THE PRIVATE SEWAGE FACILITY. THE OWNER WILL BE REQUIRED TO HAVE A CONTINUOUS MAINTENANCE CONTRACT BY A LICENSED MAINTENANCE PROVIDER.
- TOPOGRAPHIC INFORMATION SHOWN HEREON WAS PROVIDED BY GEODETIX, INC.
- THIS SUBDIVISION LIES TOTALLY WITHIN THE BOERNE INDEPENDENT SCHOOL DISTRICT AS DETERMINED BY THE KENDALL COUNTY CENTRAL APPRAISAL DISTRICT.
- BOUNDARIES OF ORIGINAL PATENT SURVEYS AND ACREAGES SHOWN HEREON ARE APPROXIMATE AND WERE NOT RELOCATED BY THIS SURVEY.
- ALL PUBLIC UTILITY EASEMENTS SHALL ONLY BE USED BY PUBLIC OR PRIVATE UTILITY ENTITIES (UNLESS OTHERWISE EXPRESSLY AUTHORIZED IN WRITING BY OWNER) FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO ELECTRIC, TELEPHONE, GAS, STORM DRAINAGE, POTABLE OR NON-POTABLE WATER, TREATED OR UNTREATED WASTEWATER AND/OR CABLE TELEVISION LINES AND APPURTENANCES, WHICH PROVIDE SERVICE SOLELY AND EXCLUSIVELY TO THE PROPERTY INCLUDED IN THIS PLAT OR ANY ADJOINING PROPERTY DEVELOPED OR TO BE DEVELOPED AS PART OF THE BERGHEIM BUSINESS PARK OR PROPERTY WHICH IS BEING DEVELOPED BY AN ENTITY OWNED IN WHOLE OR IN PART BY THE PRINCIPALS, PARTNERS OR OWNERS OF THE ENTITY WHICH OWNS THE PROPERTY DESCRIBED HEREIN.
- IT IS UNDERSTOOD AND AGREED THAT NON-EXCLUSIVE PERPETUAL EASEMENTS ARE RESERVED FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND ALL NECESSARY APPURTENANCES THERETO, WHETHER INSTALLED UPON THE SURFACE OR UNDERGROUND WITHIN THE EASEMENTS DEDICATED HEREIN. 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 PRIVATE ROADWAYS AND EASEMENT, AND THE RIGHT FROM TIME TO TIME TO CUT ALL TREES, UNDERGROWTH AND OTHER OBSTRUCTIONS THAT MAY INJURE, ENDANGER OR INTERFERE WITH THE OPERATION OF SAID UTILITY FACILITIES.
- NO STRUCTURE, FENCES, WALLS OR OTHER OBSTRUCTIONS THAT IMPEDE DRAINAGE SHALL BE PLACED WITHIN THE LIMITS OF THE DRAINAGE EASEMENTS SHOWN ON THIS PLAT. NO LANDSCAPING OR OTHER TYPE OF MODIFICATIONS, WHICH ALTER THE CROSS-SECTIONS OF THE DRAINAGE EASEMENTS, AS APPROVED, SHALL BE ALLOWED WITHOUT THE APPROVAL OF KENDALL COUNTY. KENDALL COUNTY SHALL HAVE THE RIGHT OF INGRESS AND EGRESS OVER THE GRANTOR'S ADJACENT PROPERTY TO REMOVE ANY IMPEDING OBSTRUCTIONS PLACED WITHIN THE LIMITS OF SAID DRAINAGE EASEMENT AND TO MAKE ANY MODIFICATIONS OR IMPROVEMENTS WITHIN SAID DRAINAGE EASEMENTS.
- ALL UTILITIES INSTALLED WITHIN ANY PUBLIC UTILITY EASEMENT DEDICATED BY THIS PLAT SHALL BE UNDERGROUND EXCEPT SUCH PORTIONS THAT ARE NECESSARY OR REQUIRED BY LAW TO BE MAINTAINED ABOVEGROUND WHICH ARE TYPICAL COMPONENTS OF AN UNDERGROUND UTILITY SYSTEM THAT ARE NONETHELESS CONSTRUCTED ABOVEGROUND AND WHICH HAVE BEEN APPROVED BY THE OWNER OR THE DECLARANT OF ANY RESTRICTIVE COVENANTS IMPOSED UPON THE PROPERTY DESCRIBED HEREIN IN WRITING PRIOR TO THEIR CONSTRUCTION.
- THE BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD83 (2011).
- 1/2 INCH IRON RODS WITH CAP STAMPED "CUDE" SET AT ALL PROPERTY CORNERS EXCEPT WHERE NOTED OTHERWISE.
- NO PORTION OF THE FEMA 1% ANNUAL CHANCE (100-YEAR) FLOODPLAIN EXISTS WITHIN THIS PLAT AS VERIFIED BY FEMA MAP PANEL: 48259C0450F, DATED DECEMBER 17, 2010.
- AS USED HEREIN, THE TERM "PROPERTY OWNERS' ASSOCIATION" SHALL MEAN ANY PROPERTY OWNERS' ASSOCIATION HAVING JURISDICTION OVER THE PROPERTY DESCRIBED HEREIN AND THEIR SUCCESSORS AND ASSIGNS WHENEVER CREATED.
- THE CURRENT ELECTRIC SERVICE PROVIDER IS PEDERNALES ELECTRIC COOPERATIVE, PROVIDED HOWEVER, DECLARANT RESERVES THE RIGHT TO ALLOW OTHER ELECTRIC SERVICE PROVIDERS TO SERVE THIS PLATTED AREA OR OTHER PORTIONS OF BOERNE MOTORSPORTS CLUB.

NOTES CONTINUED:

- THE CURRENT TELECOMMUNICATION SERVICE PROVIDER IS GUADALUPE VALLEY TELEPHONE COMPANY, PROVIDED HOWEVER, DECLARANT RESERVES THE RIGHT TO ALLOW OTHER TELECOMMUNICATIONS SERVICE PROVIDERS TO SERVE THIS PLATTED AREA OR OTHER PORTIONS OF BOERNE MOTORSPORTS CLUB.
- THIS PLAT IS NOT WITHIN THE EXTRA-TERRITORIAL JURISDICTION OF ANY CITY.
- FIRE PROTECTION WILL BE PROVIDED BY WATER STORAGE TANK.
- SUFFICIENT OPEN AREAS SHALL BE PROVIDED BY THE DEVELOPER TO SERVE THE OCCUPANTS, USERS, AND/OR GUESTS OF THE DEVELOPMENT AS DETERMINED BY THE COMMISSIONERS COURT BASED ON THE NUMBER OF UNITS IN THE DEVELOPMENT, THE SIZE OF SUCH UNITS, AND THE INTENDED USE OF SUCH UNITS.
- THE PERIMETER OF THE DEVELOPMENT SHALL BE ENCLOSED IN PRIVACY FENCING AND/OR LANDSCAPING TO A MINIMUM HEIGHT FROM THE GROUND OF SIX (6) FEET. NO CHAIN LINK OR WIRE FENCING WILL BE PERMITTED.
- SUFFICIENT LIGHTING SHALL BE PROVIDED WITHIN THE DEVELOPMENT TO ILLUMINATE ALL AREAS OF THE DEVELOPMENT FOR SAFETY, SECURITY, LAW ENFORCEMENT, AND EMERGENCY SERVICES PURPOSES. SUCH LIGHTING SHALL BE DESIGNED AND INSTALLED IN ACCORDANCE TO KENDALL COUNTY COURT ORDER NO. 11-14-2022, CHAPTER 5.4, OR COURT ORDER IN EFFECT AT TIME OF DEVELOPMENT.
- THIS SUBDIVISION DOES HAVE THE AVAILABILITY OF COMMERCIAL WASTE COLLECTION.
- NO STRUCTURE SHALL EXCEED THREE STORIES (35 FEET) IN HEIGHT.
- MAXIMUM IMPERVIOUS COVER ALLOWED IS 90%.
- FACILITIES, BUILDINGS OR PORTION OF BUILDINGS HEREAFTER CONSTRUCTED SHALL BE ACCESSIBLE TO FIRE DEPARTMENT APPARATUS BY WAY OF AN APPROVED FIRE APPARATUS ACCESS ROAD WITH AN ASPHALT, CONCRETE OR OTHER APPROVED DRIVING SURFACE CAPABLE OF SUPPORTING THE IMPOSED LOAD OF FIRE APPARATUS WEIGHING UP TO 75,000 POUNDS (34 050 KG), APPENDIX D, SECTION D102, 2021 INTERNATIONAL FIRE CODE, ADOPTED BY KENDALL COUNTY, EFFECTIVE JANUARY 1, 2023.
- PLAT PREPARED APRIL 9 2024.
- IMPROVEMENTS SHOWN HEREON ARE PER PLAN AND HAVE NOT YET BEEN CONSTRUCTED.
- RELIEF FROM SIDE SETBACK REQUIREMENTS PRESCRIBED IN SECTION 5.1 OF KENDALL COUNTY COURT ORDER NO. 06-27-2016A (EFFECTIVE JUNE 27, 2016) WAS APPROVED BY THE KENDALL COUNTY COMMISSIONER'S COURT ON FEBRUARY 12, 2024.

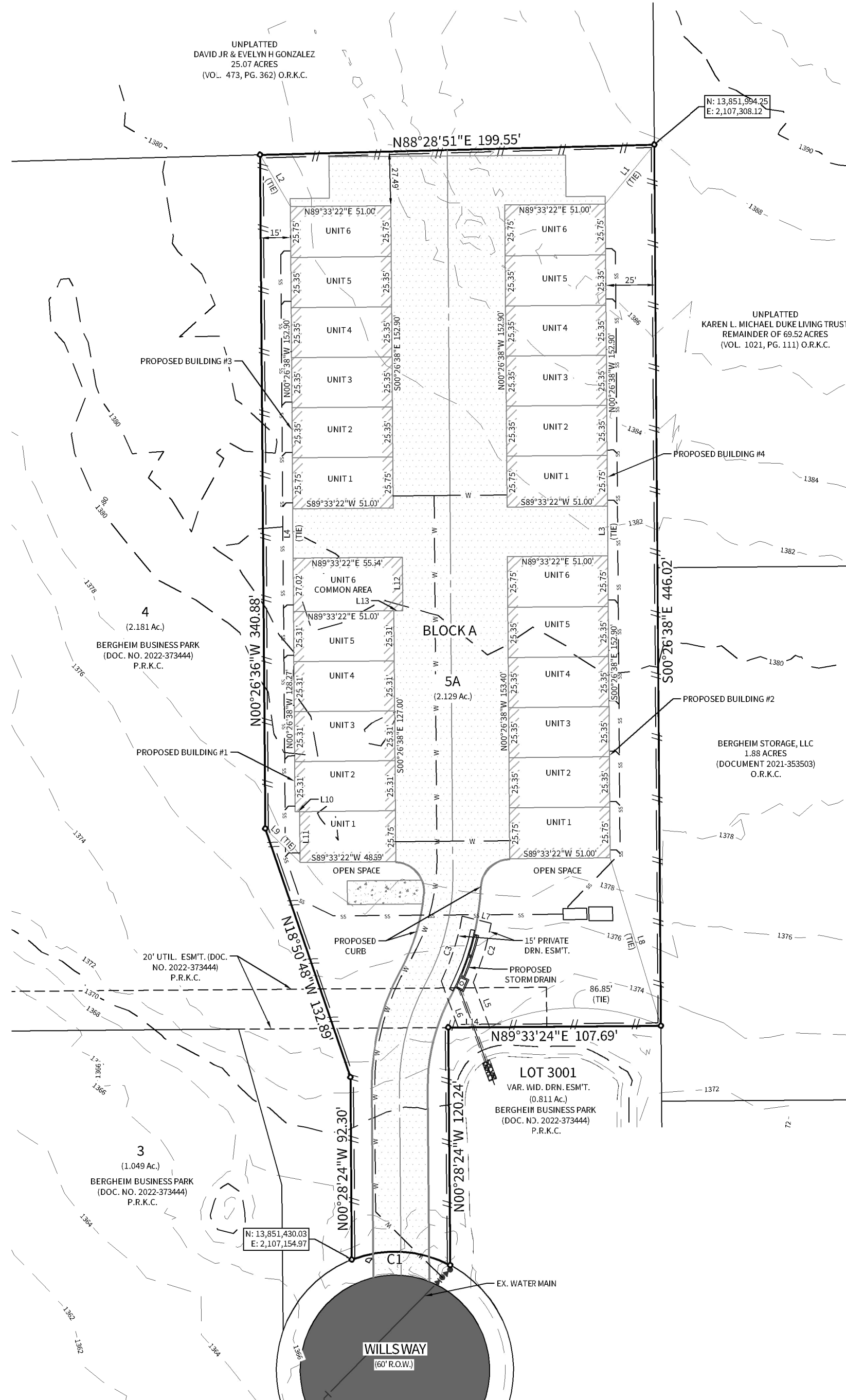
BOERNE MOTORSPORTS CLUB
SHEET 1 OF 2

CUDE ENGINEERS
EST. 1980
4122 POND HILL RD. • SUITE 101
SAN ANTONIO, TEXAS 78231
TEL 210.681.2951 • FAX 210.523.7112
WWW.CUDEENGINEERS.COM
TBPE REGISTERED ENGINEERING FIRM #0455
TBPELS No. 10048500

A PLAT REVISION OF BERGHEIM BUSINESS PARK LOT 5

ESTABLISHING LOT 5A OF BERGHEIM BUSINESS PARK, ALSO KNOWN AS BOERNE MOTORSPORTS CLUB, A PRIVATE SUBDIVISION

A SUBDIVISION OF 2.129 ACRES OF LAND BEING OUT OF THE B.F. NEAL SURVEY NO. 284, ABSTRACT NO. 355, KENDALL COUNTY, TEXAS,
ALSO BEING ALL OF LOT 5, BLOCK 'A' AS SHOWN ON PLAT OF BERGHEIM BUSINESS PARK, RECORDED AS DOCUMENT NO. 2022-373444,
OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS.

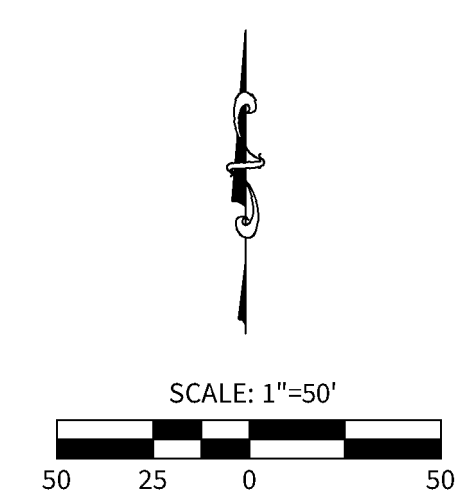


LEGEND

- Ac. = ACRES
- B.S.L. = BUILDING SETBACK LINE
- ¢ = CENTERLINE
- C1 = CURVE NUMBER
- DOC. = DOCUMENT
- DRN. = DRAINAGE
- ESM'T. = EASEMENT
- L1 = LINE NUMBER
- NO. = NUMBER
- N.T.S. = NOT TO SCALE
- O.R.K.C. = OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS
- PG. = PAGE
- P.R.K.C. = PLAT RECORDS OF KENDALL COUNTY, TEXAS
- ℙ = PROPERTY LINE
- R.O.W. = RIGHT-OF-WAY
- UTIL. = UTILITY
- VAR. = VARIABLE
- VOL. = VOLUME
- WID. = WIDTH
- = DRIVEWAY CENTERLINE
- - - - - = EXISTING GROUND MAJOR CONTOUR
- - - - - = EXISTING GROUND MINOR CONTOUR
- - - - - = EXISTING PROPERTY LINE
- - - - - = PROPOSED WATER LINE
- - - - - = PROPOSED SANITARY SEWER
- [Pattern] = PROPOSED ASPHALT PAVEMENT
- [Pattern] = PROPOSED CONCRETE PAVEMENT
- [Pattern] = EXISTING ASPHALT PAVEMENT
- [Pattern] = PROPOSED BUILDING (CONCRETE FOUNDATION)
- // - = PRIVACY FENCE
- = PROPERTY CORNER

CURVE TABLE					
CURVE	RADIUS	DELTA	LENGTH	CHORD BEARING	CHORD
C1	60.00'	49°14'55"	51.57'	N86°43'39"W	50.00'
C2	136.50'	13°09'08"	31.33'	N16°46'29"E	31.26'
C3	121.50'	16°18'12"	34.57'	N17°55'51"E	34.46'

LINE TABLE		
LINE	BEARING	LENGTH
L1	N39°21'31"E	39.05'
L2	N30°10'28"W	30.24'
L3	N00°26'38"W	25.00'
L4	N00°26'41"W	25.00'
L5	S19°50'18"E	24.12'
L6	S19°50'18"E	24.98'
L7	S76°24'28"E	15.03'
L8	S16°47'36"E	88.81'
L9	N45°27'16"W	24.47'
L10	N90°00'00"E	2.31'
L11	S00°26'38"E	25.75'
L12	S00°26'38"E	27.02'
L13	N89°33'22"E	4.54'
L14	S89°33'24"W	15.90'



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Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

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

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 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

Law Enforcement HVAC replacement

In progress

EMS facility/Sheriff substation @ Voss Middle School

In progress

Cypress Creek Regional Detention Grant Application

Application submitted

County Drainage Masterplan Grant Application

Application submitted

CDBG MIT MOD Grant Application

In progress

CivicPlus Transfer

In progress

Pending Plats

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

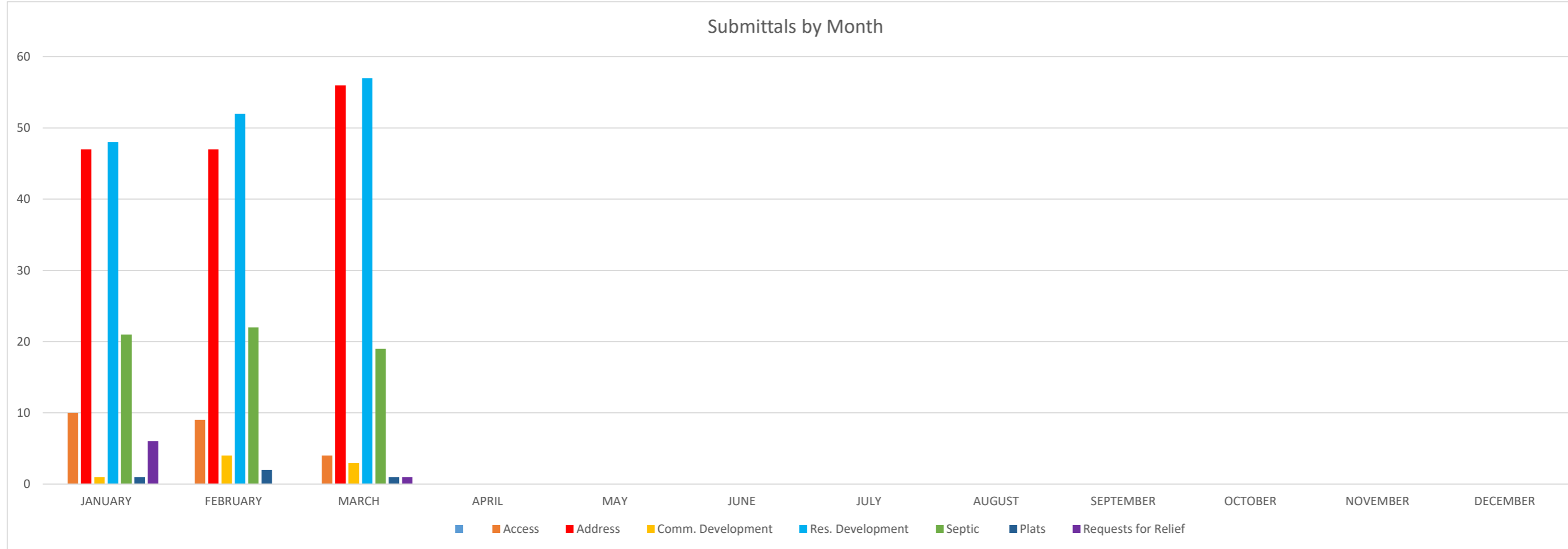
Amending Plats

The Crossing Hidden Lake Section – adjusting the lot line between two lots
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 106A Amending Plat – combining two lots into one
Cordillera Ranch Unit 301A Amending Plat – combining two lots into one

Other Projects In Review

WCID 3A offsite water Line construction plans
Corley road realignment construction plan review
50 Rust Ln Detention
Big Diamond, LLC additional fuel Island
Fenton Logistics Concrete Batch Plan
Syfert Holdings Floodplain & Detention
Old Fredericksburg Rd Cell Tower
Scenic Loop Rd Cell tower
Miscellaneous floodplain studies

PERMIT TYPE	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	Total
Access	10	9	4										23
Address	47	47	56										150
Comm. Development	1	4	3										8
Res. Development	48	52	57										157
Dark Skies	3	1	1										
Septic	21	22	19										62
Plats	1	2	1										4
Requests for Relief	6	0	1										7
													411

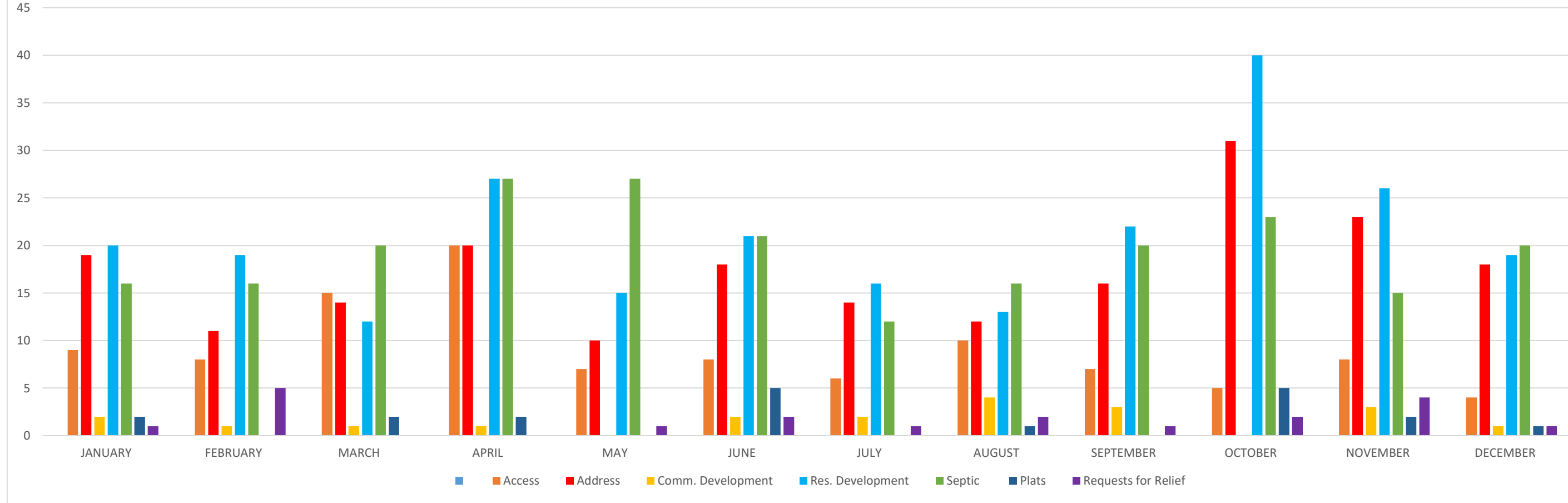


PERMIT TYPE **JANUARY** **FEBRUARY** **MARCH** **APRIL** **MAY** **JUNE** **JULY** **AUGUST** **SEPTEMBER** **OCTOBER** **NOVEMBER** **DECEMBER** **Total**

Access	9	8	15	20	7	8	6	10	7	5	8	4	107
Address	19	11	14	20	10	18	14	12	16	31	23	18	206
Comm. Development	2	1	1	1	0	2	2	4	3	0	3	1	20
Res. Development	20	19	12	27	15	21	16	13	22	40	26	19	250
Septic	16	16	20	27	27	21	12	16	20	23	15	20	233
Plats	2	0	2	2	0	5	0	1	0	5	2	1	20
Requests for Relief	1	5	0	0	1	2	1	2	1	2	4	1	20

856

Submittals by Month





Commissioners Court Agenda Request Form

Commissioners Court Date:

04/22/2024

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

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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