

# 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

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### **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:**

**05/13/2024**

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

Recognize Robert Kolar for 2024 BISD Teacher of the Year

**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?

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.*

Recognize Robert Kolar as Boerne ISD 2024 Teacher of the Year

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

Request from Kendall County Judge to recognize and honor Kendall County citizens and their accomplishments.

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

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

- NO  
 YES

**DOCUMENTATION:**

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

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

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

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



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Mental Health 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  
Jennifer Calder, Kendall County Mental Health Clinic Director

**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 May 2024 as Mental Health Awareness 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 help raise awareness and understanding of mental illness issues and help promote available services for assistance.

**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:**

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

**Proclamation Declaring May as Mental Health Awareness Month**

**Kendall County**

This measure would recognize May 2024 as Mental Health Awareness Month in Kendall County to enhance public awareness of mental health and dispel the stigma surrounding it.

WHEREAS, half of the population will experience some type of mental health challenge over the course of a lifetime; and

WHEREAS, mental health challenges are one of the most common health conditions in Texas, affecting one out of six adults and impacting both the person experiencing the condition and those persons who love and care for that person; and

WHEREAS, 36.8% of adults in Texas reported symptoms of anxiety and/or depressive disorder, compared to 32.3% of adults in the U.S.; and

WHEREAS, 421 individuals in Kendall County sought services from Hill Country MHDD Centers in FY 2023; and

WHEREAS, people with mental illnesses make important contributions to our families and our communities and can recover if given the necessary services and supports in their communities; and

WHEREAS, creating a community where everyone feels comfortable reaching out for the support they deserve is crucial to ending the stigma surrounding mental health and mental illness; and

WHEREAS, each business, school, government agency, health care provider, organization, and citizen shares the burden of mental health challenges and has a responsibility to promote mental wellness and support prevention efforts; and

WHEREAS, the Kendall County Commissioners Court wishes to enhance public awareness of mental health and diminish the associated stigma;

NOW, THEREFORE, be it proclaimed that the Kendall County Commissioners Court, acting in its capacity as the governing body of Kendall County, hereby recognizes May 2024 as Mental Health Awareness Month in Kendall County and calls upon the community to increase awareness and understanding of mental illnesses, reduce stigma and discrimination, and promote appropriate and accessible services for all people with mental health conditions.

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Signed on the \_\_\_\_ day of May 2024 by the Honorable Shane Stolarczyk, Kendall County Judge



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Proclaiming the Week of May 12-18, 2024 as National Prevention 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  
Aubrie Walker, Coalition Coordinator, San Antonio Council on Alcohol and Drug Awareness

**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.*

To proclaim the week of May 12-18, 2024 as National Prevention Week in Kendall County

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

National Prevention Week, "A Celebration of Possibility"

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

Countywide

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

- NO  
 YES

**DOCUMENTATION:**

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

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

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

Proclamation

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

None

**RECOGNIZING MAY 12-18, 2024 as  
NATIONAL PREVENTION WEEK IN KENDALL COUNTY**

**WHEREAS**, according to the 2022 National Survey on Drug Use and Health, an estimated 70.3 million Americans ages 12 and older used illicit drugs in the past year; six million young people (aged 12 to 20) reported drinking alcohol in the past month; twenty-three percent of Americans (64 million people) aged 12 and older used tobacco products or used an e-cigarette or other vaping device to vape nicotine in the past month; and in 2022, 8.5 million Americans misused prescription pain relievers; and

**WHEREAS**, an estimated 29.5 million people ages 12 and older in America were classified as having alcohol misuse disorder in the past year; about 59.3 million adults had a mental illness; and

**WHEREAS**, the focus of **National Prevention Week** this May is to change the prevention landscape by providing evidence-based and accessible resources that facilitate collective action and story-sharing; by showcasing the work of our partners in prevention, we can confront the societal challenges surrounding substance misuse together while celebrating stories of prevention, and

**WHEREAS**, through **National Prevention Week**, people become more aware and able to recognize the signs of mental health and substance use disorders; and equally important, community members from all walks of life learn how they can help implement prevention strategies and showcase the effectiveness of evidence-based programs; and

**WHEREAS**, the small, daily actions done by individuals, combined with the actions of families, communities, and coalitions, come together to make up the larger, bold movement of prevention.

**NOW, THEREFORE, BE IT PROCLAIMED** that the Kendall County Commissioners Court, duly convened and acting in its capacity as the governing body of Kendall County, hereby proclaims the week of **MAY 12-18, 2024** as **NATIONAL PREVENTION WEEK** in Kendall County and call upon our community to join us this week in celebrating the compelling programs and events that support increasing awareness of, and action around, mental health and/or substance use disorders year-round.

**PASSED AND ADOPTED, this the 13th day of May 2024**

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**Shane Stolarczyk, County Judge**





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Recognize the week of May 19 as Emergency Medical Services 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.

EMS/ Brian Webb EMS Administrator

**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?

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.*

Recognize the week of May 19-25 as Emergency Medical Services Week and to recognize Kendall County EMS 50th Anniversary

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

To show the strong commitment that Commissioners Court has for all First responders.

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

County wide

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

- NO  
 YES

**DOCUMENTATION:**

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

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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".

EMS week theme for 2024 Honoring Our Past. Forging Our Future.

# Emergency Medical Services WEEK

## Proclamation

To designate the week of May 19-25 2024, as Emergency Medical Services Week

WHEREAS, emergency medical services is a vital public service; and

WHEREAS; the members of emergency medical services team are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those in who experience sudden illness or injury; and

WHEREAS, emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specializes training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I Kendall County Judge Shane Stolarczyk, in recognition of this event do here by proclaim the week of May 19, 2024 as Emergency Medical Services Week.

**PASSED AND ADOPTED, this the 13th day of May 2024**

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**Shane Stolarczyk, County Judge**



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Public Hearing - Plat Revision Comfort Lot 76A

**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 Pct. 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.*

Public Hearing on a proposed plat revision of Comfort Lot 76A

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

Public Hearing - Plat Revision Comfort Lot 76A

**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

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

Public notice package

**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

# PFEIFFER LAND SURVEYING

918 Adler Street, Boerne, Texas 78006  
Phone: 830-249-3385

April 9, 2024

Dear Adjoining Landowner,

Your Neighbor, Immanuel Lutheran Church, owner of Lot 76A, Town of Comfort in Kendall County, Texas is proposing to REPLAT their tract into Lot 76A-1 and Lot 76A-2. State law requires notification of owners of adjoining tracts for any comments they may have regarding this proposed REPLAT.

Drawings showing the existing tract and the proposed division are attached.

A Public Notice was put in the Hill Country Weekly for a 15 day period to notify any persons interested in this process to submit their comments. The public hearing will take place on May 13, 2024 at 9:15 am at the Kendall County Courthouse during a regular session of Commissioners Court. A "Request for Relief" will be proposed to the court for a reduced setback line from 25 feet to 10 feet and relief from any existing building that may encroach into 10 foot setback line.

Please address any comments you may have, IN WRITING, to me at the address above or to Mary Ellen Schulle with the Kendall County Development Management office, at the address below. The due date for the written comments is May 6, 2024.

Thank you for your time regarding this matter.

Sincerely,

---

Wes Rexrode, R.P.L.S.  
Pfeiffer Land Surveying

CC: Mary Ellen Schulle, County Engineer  
Kendall County Development Management  
201 E. San Antonio Street, Suite 101

NOTES:

- 1.) NO PORTION OF THIS PROPERTY IS LOCATED IN FEMA FLOOD ZONE 'A' ACCORDING TO FLOOD INSURANCE RATE MAP #48259CO235F DATED DECEMBER 17, 2010.
- 2.) LOCATION AND TYPE OF UNDERGROUND UTILITIES, ETC. IF ANY, WITH ASSOCIATED EQUIPMENT THAT ARE ON OR THAT ENTER, CROSS OR LEAVE THIS TRACT ARE UNKNOWN.
- 3.) WATER SERVICE TO EACH LOT SHALL BE PROVIDED BY A KENDALL COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1.
- 4.) SEWAGE FACILITIES FOR THESE LOTS SHALL BE PROVIDED BY KENDALL COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1.
- 5.) THESE LOTS ARE WITHIN THE COMFORT INDEPENDENT SCHOOL DISTRICT.
- 6.) ELECTRIC SERVICE PROVIDED BY BANDERA ELECTRIC COOPERATIVE INC.
- 7.) TELEPHONE SERVICE PROVIDED BY HILL COUNTRY COOPERATIVE INC.
- 8.) THIS PLAT REVISION DOES NOT REMOVE ANY RESTRICTIONS OR EASEMENTS CREATED BY PREVIOUS SUBDIVISION PLATS OF THIS PROPERTY OR BY OTHER METHODS
- 9.) THESE LOTS ARE NOT WITHIN THE ETJ OF ANY CITY MUNICIPALITY.
- 10.) BASIS OF BEARING: TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, 4204, NAD 83.

# PLAT REVISION LOT 76A TOWN OF COMFORT

A PLAT REVISION OF  
LOT 76, TOWN OF COMFORT  
recorded in Volume 3, Pages 393-394, Plat Records, Kendall County, Texas,  
creating  
LOTS 76A-1 and 76A-2, TOWN OF COMFORT  
TWO NEW LOTS AND NO NEW ROADS

STATE OF TEXAS  
COUNTY OF KENDALL

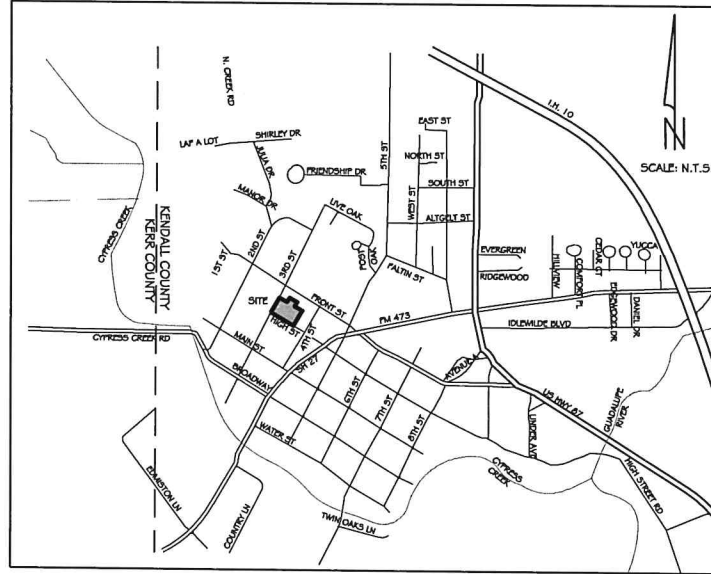
The owner of the land identified by tract numbers recorded in the volume and page numbers shown on this plat and whose name is subscribed hereto and in person or through duly authorized agents, acknowledge that this plat was made from actual surveys on the ground and dedicates to the use of the public forever all streets, alleys parks, water courses, drain easements and public places thereon shown for the purpose and consideration therein expressed.

Owner \_\_\_\_\_

STATE OF TEXAS  
COUNTY OF KENDALL

Before me, the undersigned authority, on this day personally appeared \_\_\_\_\_, 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., 2024.

State of Texas Notary Public \_\_\_\_\_



LOCATION MAP

STATE OF TEXAS  
COUNTY OF KENDALL  
I certify that this plat was prepared from surveys of the property made on the ground under my supervision.  
Date: February 21, 2024.

Wes Rexrode  
Registered Professional Land Surveyor No. 6001  
918 Adler Street  
Boerne, Texas 78006



STATE OF TEXAS  
COUNTY OF KENDALL  
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., 2024.

State of Texas Notary Public \_\_\_\_\_

This PLAT REVISION of Lot 76A, Town of Comfort, recorded in Volume 3, Page 393-394, Plat Records, Kendall County, Texas 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., 2024.

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
Commissioner, Pct. No. 1

\_\_\_\_\_  
Commissioner, Pct. No. 2

\_\_\_\_\_  
Commissioner, Pct. No. 3

\_\_\_\_\_  
Commissioner, Pct. No. 4

The Engineering Consultant, County Engineer or Project Engineer of Kendall County, Texas has reviewed this PLAT REVISION for conformance to all requirements of the Kendall County Development Rules and Regulations.

\_\_\_\_\_, 2024.  
Engineer \_\_\_\_\_ Date \_\_\_\_\_

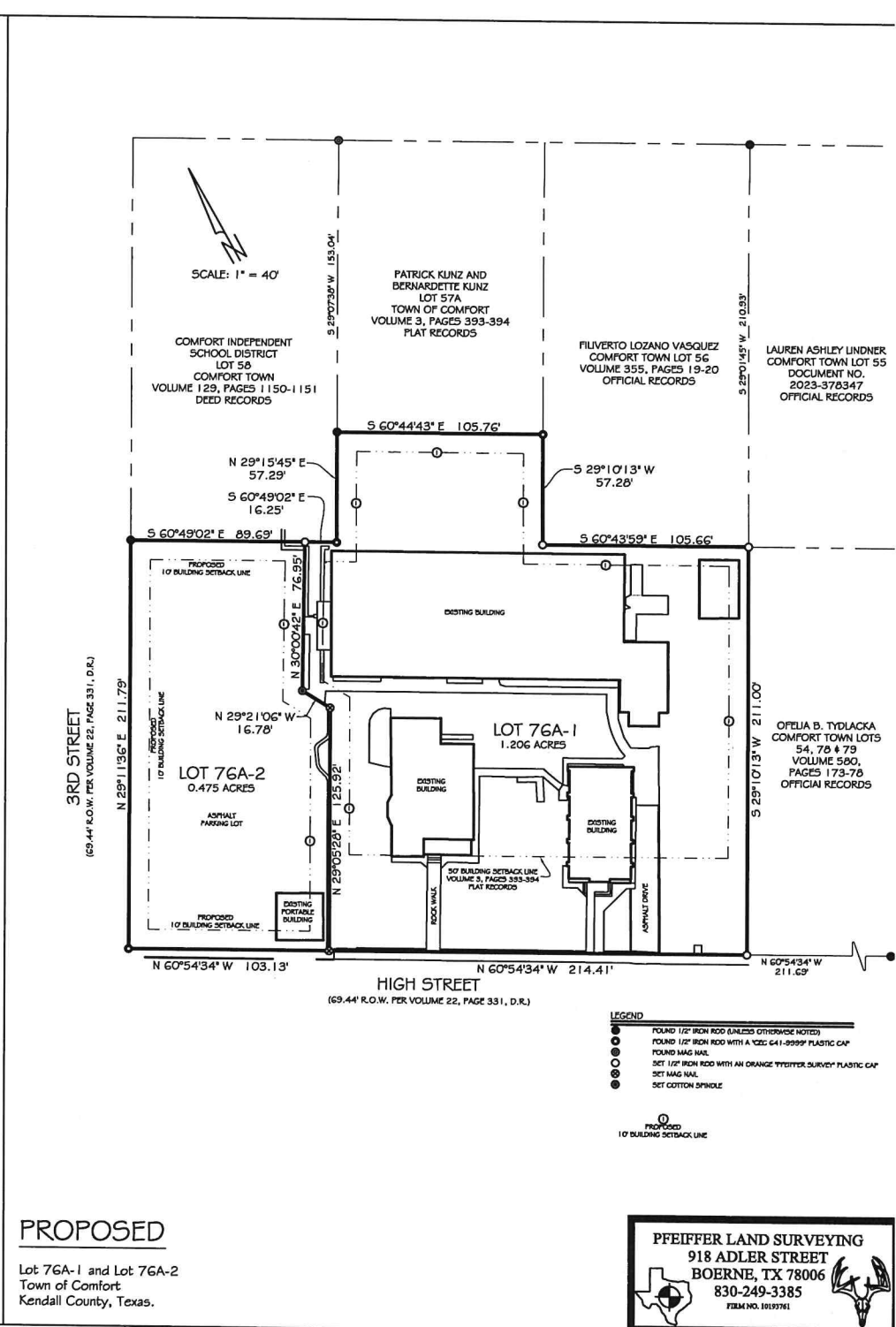
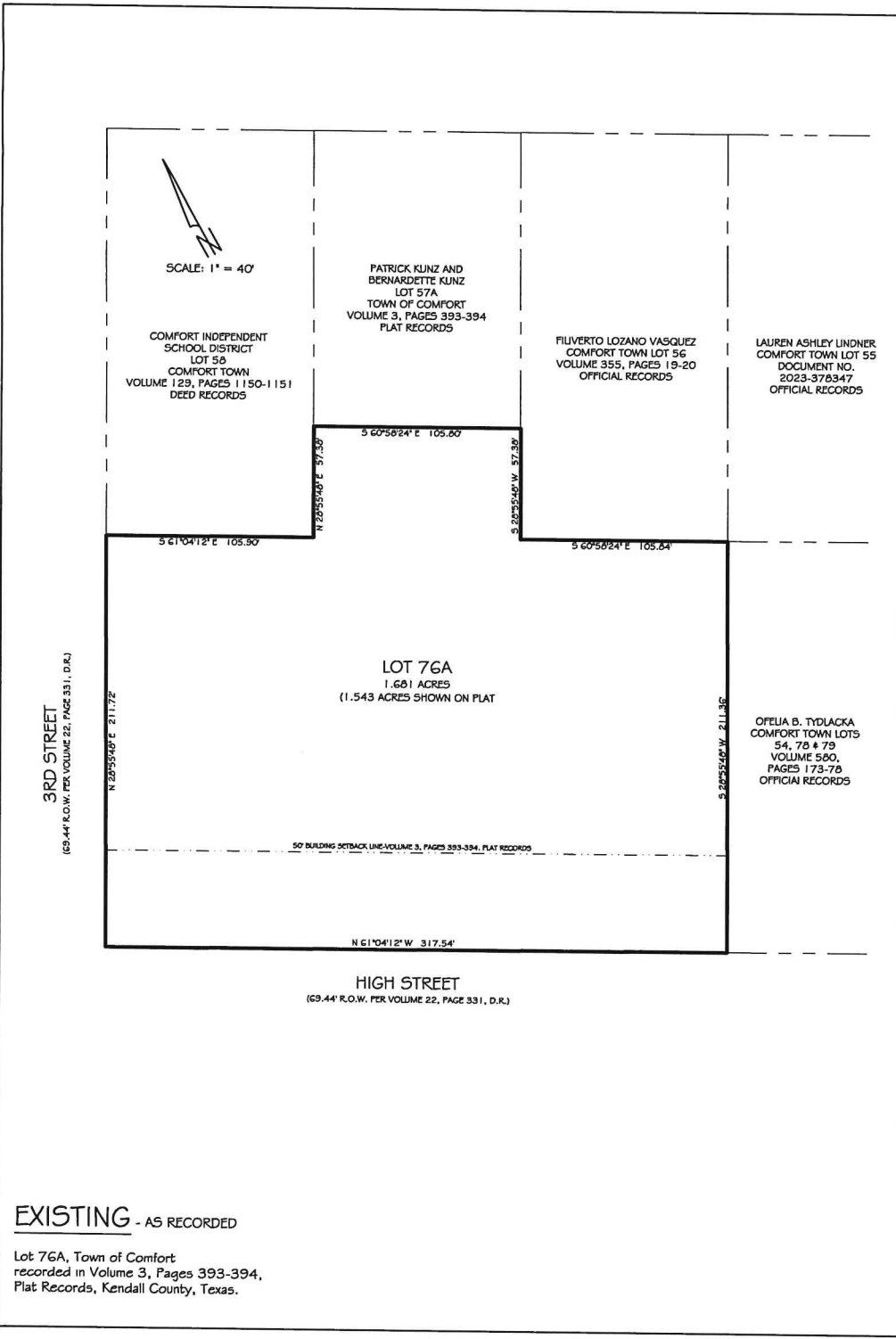
STATE OF TEXAS  
COUNTY OF KENDALL

I, DENISE MAXWELL, COUNTY CLERK OF KENDALL COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED AND DULY RECORDED ON THE DAY OF \_\_\_\_\_, 2024, 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  
FORM NO. 10197761



- LEGEND**
- FOUND 1/2" IRON ROD (UNLESS OTHERWISE NOTED)
  - FOUND 1/2" IRON ROD WITH A "CGG G41-9999" PLASTIC CAP
  - FOUND MAG NAIL
  - SET 1/2" IRON ROD WITH AN ORANGE "PFEIFFER SURVEY" PLASTIC CAP
  - SET MAG NAIL
  - SET COTTON SPINDLE
  - PROPOSED 10' BUILDING SETBACK LINE

**PFEIFFER LAND SURVEYING**  
 918 ADLER STREET  
 BOERNE, TX 78006  
 830-249-3385  
 TEXAS NO. 1019781



LEGALS

LEGALS

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**NOTICE**

Pursuant to the provisions of Section 232.0095, 212.014 and 212.015, Local Government Code of the State of Texas, and Kendall County Development Rules & Regulations, the Commissioners Court (the Court) of Kendall County, Texas provides notice of an application filed by the owner, Immanuel Lutheran Church, for the proposed revision of the subdivision plat for Lot 76A Town of Comfort, Kendall County, Texas recorded in Volume 3, Page 393 Kendall County Plat Records. The application will be considered by the Court and the Court will receive comments from interested parties regarding the proposed revision of the plat at its regular meeting to be held April 22, 2024 at 9:15 a.m. at the Kendall County Courthouse, 201 East San Antonio Ave., 3rd Floor Boerne, TX. Contact: Mary Ellen Schulle, 830-331-8252 | Fax: 830-249-6206

**NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Historic Landmark Commission of the City of Boerne, Texas, will hold a Public Hearing on **Tuesday, May 07, 2024, at 5:30 PM**, in the City Council Chambers, located at the City Hall, 447 N. Main Street; Boerne, Texas, to discuss the following:

Public hearing:

A. Consider a demolition request for all structures located at 407 Frey Street (KAD 38973) (Travis Roberson – TR Real Co, LLC)

All interested parties are encouraged to attend.

**NOTICE OF ASSISTANCE AT THE PUBLIC MEETINGS**

Requests for special services must be received forty-eight (48) hours prior to the meeting time by calling the Planning Department At 830-248-1501.

**NOTICE OF PUBLIC HEARINGS OF THE**

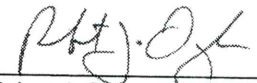
**NOTICE TO CREDITORS**

Notice is hereby given that original Letters Testamentary for the Estate of Nora Darlene Finch Montgomery, Deceased, were issued on April 16, 2024, in Cause No. 24-036-PR, pending in the County Court of Kendall County, Texas, to: Darla Straka.

All persons having claims against this Estate which is currently being administered are required to present them to the undersigned within the time and in the manner prescribed by law.

c/o: **Darla Straka**  
125 Bobcat Saddle  
Oroville, California 95966

DATED the 21st day of April, 2024.

  
Robert J. Ogle  
Attorney for Darla Straka  
State Bar No.: 15231350  
371 N. Main St.  
Suite 202  
BOERNE, TX 78006  
Telephone: (830) 249-9358  
Facsimile: (830) 331-2389  
Email: bob@oglelegalteam.com

**NOTICE TO CREDITORS**

Notice is hereby given that original Letters of Administration for the Estate of SABIT KARSIJONO, Deceased, were issued on March 26, 2024, in Cause No. 23-217-PR, pending in the County Court of KENDALL County, Texas, to: Ruth Becker.

All persons having claims against this Estate which is currently being administered are required to present them to the undersigned within the time and in the manner prescribed by law.

**Ruth Becker,**  
Independent Administrator  
c/o: **Julia Pullin, Attorney at Law**  
Weisinger Law Firm PLLC  
17300 Henderson Pass, Ste. 240  
San Antonio, Texas 78232

DATED the 21st day of April, 2024.

By: /s/ Julia Pullin  
Julia Pullin  
Attorney for RUTH BECKER  
State Bar No.: 24110239  
17300 Henderson Pass, Ste. 240  
San Antonio, Texas. 78232  
Telephone: (210) 308-0800  
Facsimile: (210) 308-0801  
Email: julia@weisingerlawfirm.com



**A BIG HIGH FIVE**



**TO ALL OUR LOYAL**

CUSTOMERS AND SUBSCRIBERS

**BOERNE STAR**

941 N. School St., Boerne, TX 78006 | (830) 249-2411 | boernestar.com

**Chicken Fried Steak Festival**

**April 26-28, Lamesa, TX**



• More than 100 booths

• Live Music Fri. & Sat.



BATH REMODEL

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# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Approve Minutes - Special Called Meeting Budget Workshop - May 6, 7, and 8, 2024

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

Paula Pfeiffer - County Clerk's Office

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

830-249-9343 ext. 232

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

Consent Agenda

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

To approve the Minutes from the previous Commissioners Court Meeting.

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

The minutes need to be approved by Commissioners Court.

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

Public

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

- NO
- YES

**DOCUMENTATION:**

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

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

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

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

**THE STATE OF TEXAS**

**COUNTY OF KENDALL** BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Special Called Meeting at the Courthouse in Boerne, Texas, on the 6th day of May 2024.

**Present:** 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  
PAULA PFEIFFER, DEPUTY COUNTY CLERK

---

**A Budget Workshop for fiscal year 2024 was held on May 6, 2025.**

**Call to Order – 10:07 a.m.**

**At 11:47 a.m. took a lunch break**

**At 1:34 p.m. resumed Budget Workshop**

**At 3:29 p.m. took a break**

**At 3:46 p.m. resumed Budget Workshop**

**Being no further business, the meeting was adjourned at 4:41 p.m.**

**EXAMINED AND APPROVED THIS 13TH DAY OF MAY 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.

**THE STATE OF TEXAS**

**COUNTY OF KENDALL** BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Special Called Meeting at the Courthouse in Boerne, Texas, on the 7th day of May 2024.

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

**ABSENT:** CHRISTINA BERGMANN, COMMISSIONER, PCT. #1

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**A Budget Workshop for fiscal year 2024 was held on May 7, 2025.**

**Call to Order – 10:03 a.m.**

**At 11:20 a.m. took a break**

**At 11:27 a.m. resumed Budget Workshop**

**At 12:06 p.m. took a lunch break**

**At 1:09 p.m. resumed Budget Workshop**

**Commissioner Bergmann was present after lunch**

**At 2:09 p.m. took a break**

**At 2:16 p.m. resumed Budget Workshop**

**Being no further business, the meeting was adjourned at 3:30 p.m.**

**EXAMINED AND APPROVED THIS 13TH DAY OF MAY 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.

**THE STATE OF TEXAS**

**COUNTY OF KENDALL** BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Special Called Meeting at the Courthouse in Boerne, Texas, on the 8th day of May 2024.

**Present:** 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  
PAULA PFEIFFER, DEPUTY COUNTY CLERK

---

**A Budget Workshop for fiscal year 2025 was held on May 8, 2024.**

**Call to Order – 10:03 a.m.**

**At 11:34 a.m. took a lunch break**

**At 1:02 p.m. resumed Budget Workshop**

**At 2:43 p.m. took a break**

**At 2:53 p.m. resumed Budget Workshop**

**Being no further business, the meeting was adjourned at 3:51 p.m.**

**EXAMINED AND APPROVED THIS 13TH DAY OF MAY 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:**

**05/13/2024**

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

FY24 Budget Adjustments

**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: MAY 13, 2024

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

10-401-56090	CONTINGENCIES - REAL ESTATE	+	77,272
10-406-53330	OPERATING	+	23,000
10-406-53360	UNIFORMS	+	600
10-406-54270	CONFERENCE/TRAINING	+	2,000
10-458-54051	AUTOPSY	+	5,000
10-540-51060	EMS TECHNICIANS	+	100,000
10-540-51490	TEMPORARY	+	100,000
10-540-52010	SOCIAL SECURITY TAXES	+	55,000
10-540-52030	RETIREMENT	+	72,750
10-545-56519	ALLOCATIONS - BLANCO	+	2,500
10-595-53330	OPERATING	+	9,225
10-597-53330	OPERATING	+	400
10-597-55900	OTHER CAPITAL OUTLAY	+	25,595
10-401-54020	LEGAL	-	84,986
10-401-56010	CONTINGENCIES - LEGAL	-	100,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	69,618
10-401-56030	CONTINGENCIES - OTHER COMP	-	23,738
10-401-56050	CONTINGENCIES - FUEL	-	10,000
10-401-56060	CONTINGENCIES - TECHNOLOGY	-	25,000
10-401-56065	CONTINGENCIES - RECYCLING	-	30,000
10-406-54861	CONTRACT SERVICES	-	10,000
10-406-55900	OTHER CAPITAL OUTLAY	-	80,000
10-540-54861	CONTRACT SERVICES	-	40,000
10-458-53110	POSTAGE	+	10
10-458-53100	OFFICE SUPPLIES	-	10
10-470-51490	TEMPORARY	+	3,680
10-470-51530	COMPENSATION PAYOUT	+	281
10-470-51032	ASSISTANT ATTORNEYS	-	3,680
10-470-51033	LEGAL ASSISTANT	-	281
10-495-54270	CONFERENCE/TRAINING	+	3,000
10-495-54010	ACCOUNTING/AUDITING	-	3,000
10-546-53330	OPERATING	+	7,500
10-546-54270	CONFERENCE/TRAINING	+	2,000
10-546-54510	MACHINERY - REPAIR & MAINT	-	2,000
10-546-54861	CONTRACT SERVICES	-	7,500
10-560-51310	WARRANT OFFICERS	+	52,000
10-560-51200	SHERIFF DEPUTIES	-	52,000
10-570-53100	OFFICE SUPPLIES	+	200
10-570-54096	DETENTION	+	19,500
10-570-53300	FUEL & OIL	-	200
10-570-54010	ACCOUNTING/AUDITING	-	3,500
10-570-54095	RESIDENTIAL FUNDS	-	16,000

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: MAY 13, 2024

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

55-409-55990	OTHER CAPITAL OUTLAY - GRANTS	+	110,651
55-409-53900	GRANT EXPENDITURES	-	110,651
74-409-54300	BIDDING & NOTICES	+	1,134
74-409-56750	REAL ESTATE	-	1,134

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

REVENUE

10-361-46060	INSURANCE PROCEEDS	+	510,407
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EXPENSE

10-401-56094	CONTINGENCIES - RENOVATIONS	+	510,407
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# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Accept Donations

**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 April 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 May 13, 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 April 1, 2024 - April 30, 2024.

**Monetary Donations:**

<b>Date</b>	<b>Amount</b>	<b>Received From</b>	<b>Description of Donation</b>	<b>Specific Department or Purpose</b>
03/28/24	\$ 20.00	Margus Salas	Cash	Animal Control
04/02/24	\$ 200.00	Neil Ludolf	Cash	Animal Control
04/06/24	\$ 300.00	Thomas Sharp	Cash	Animal Control
04/09/24	\$ 800.00	Instrument Specialists Inc	Check	EMS
04/10/24	\$ 20.00	Suzy Presley	Cash	Animal Control
04/18/24	\$ 100.00	Mark Davis	Cash	Animal Control
04/25/24	\$ 30.00	Thomas Sharp	Cash	Animal Control
04/27/24	\$ 20.00	Tamara Thorton	Cash	Animal Control

**Other Donations:**

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

**Commissioners Court Date:**

**05/13/2024**

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

Cash Summary at Frost Bank February 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.

Sheryl D'Spain  
County Treasurer

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

830-331-8220

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

2 Minutes

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

Consideration and action to approve cash summary at Frost Bank for February 2024

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

This report is made in compliance with the provisions of Chapter 114.026 of the Local Government Code, which requires regular reporting of financial transactions for the County funds to the Commissioners Court.

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

Countywide

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

- NO  
 YES

**DOCUMENTATION:**

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

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

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

The cash summary spreadsheet will be provided to the Court and will be available to the public on the Treasurer's page on the County website once approved by Commissioners Court.

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

None



**Sheryl D'Spain**

Kendall County Treasurer

201 E. San Antonio, Suite 302 • Boerne, TX. 78006

830-249-9343 ext. 220 • Fax 830-249-9340

sheryl.dspain@co.kendall.tx.us

May 13, 2024

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

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

In April, Kendall County received collections of \$ 450,544.05 for the month of February 2024. This figure is up 3.33% from collections the previous year. Our year-to-date collections are \$ 2,084,785.58 an increase of 7.85% from last year.

Sheryl D'Spain  
Treasurer



KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK  
MONTH ENDING March 31, 2024

	<b>Beg Balance</b>	<b>Receipts</b> (includes Journal Entries and Transfers In)	<b>Disbursements</b> (includes Journal Entries and Transfers Out)	<b>Ending Balance</b>
10-General Fund	\$ 2,356,400.31	\$ 1,434,470.81	\$ 4,204,171.39	\$ (413,300.27)
11-Road & Bridge	\$ 421,806.24	\$ 71,595.52	\$ 332,528.74	\$ 160,873.02
13-Courthouse Security	\$ 27,275.99	\$ 3,872.92	\$ 4,180.95	\$ 26,967.96
15-Lateral Road & Bridge	\$ 82,428.98	\$ -	\$ -	\$ 82,428.98
16-Court Reporter Service	\$ 36,594.16	\$ 2,318.71	\$ -	\$ 38,912.87
17-Attorney-Hot Check	\$ -	\$ -	\$ -	\$ -
19-Records Mgmt (County Clerk)	\$ 29,114.41	\$ 7,763.69	\$ 15,116.56	\$ 21,761.54
20-Law Library	\$ 100,739.11	\$ 3,150.00	\$ 1,640.29	\$ 102,248.82
21-Justice Court Technology	\$ 50,279.02	\$ 1,396.54	\$ 1,084.00	\$ 50,591.56
22-Justice Court Building Security	\$ 38,387.55	\$ 8.64	\$ -	\$ 38,396.19
23-County & District Technology	\$ 24,444.76	\$ 149.12	\$ -	\$ 24,593.88
24-Alternative Dispute Resolution	\$ 1,135.00	\$ 1,525.00	\$ -	\$ 2,660.00
25-District Clerk Records Mgmt	\$ 7,102.71	\$ 2,779.66	\$ -	\$ 9,882.37
26-County Clerk Rec. Archive Fund	\$ 75,491.77	\$ 6,830.00	\$ -	\$ 82,321.77
27-Vital Statistics Records	\$ 1,029.55	\$ 58.00	\$ -	\$ 1,087.55
28-Pre-Trial Intervention	\$ 42,176.47	\$ 943.50	\$ -	\$ 43,119.97
29-LEOSE Training	\$ 60,237.88	\$ 9,720.63	\$ 60.00	\$ 69,898.51
30-County Jury Fund	\$ 2,749.91	\$ 1,121.35	\$ 2,160.00	\$ 1,711.26
31-County Records Mgmt & Pres Fund	\$ 48,466.45	\$ -	\$ -	\$ 48,466.45
32-Appellate Judicial System Fund	\$ 295.00	\$ 450.00	\$ -	\$ 745.00
33-Juv Probation-State Grant	\$ 70,859.97	\$ -	\$ 27,039.37	\$ 43,820.60
36-Local Truancy Prev & Diversion	\$ 71,409.70	\$ 1,704.23	\$ -	\$ 73,113.93
37-Court-Initiated Guardianship Fund	\$ 14,040.00	\$ 750.00	\$ -	\$ 14,790.00
41-MVDIT Interest	\$ 79,508.86	\$ 3,867.82	\$ 2,837.72	\$ 80,538.96
42-Election Services Contract Fund	\$ 39,520.83	\$ -	\$ -	\$ 39,520.83
43-Fire Inspection & Permit Fund	\$ 34,923.77	\$ 9,336.50	\$ 10,031.66	\$ 34,228.61
50-Crime Victims Grant	\$ (31,527.45)	\$ -	\$ 19,613.98	\$ (51,141.43)
55-Coronavirus Local Fisc Recvy Fund	\$ -	\$ 291,925.42	\$ 291,925.42	\$ -
57-Senate Bill (SB) 22-Prosecutor	\$ -	\$ 175,000.00	\$ -	\$ 175,000.00
74-Open Space/Conservation Land	\$ -	\$ -	\$ -	\$ -
80-Tobacco Settlement	\$ 56,327.11	\$ -	\$ 12,666.96	\$ 43,660.15
81-Historical Commission	\$ 4,715.67	\$ -	\$ -	\$ 4,715.67
82-County Donations	\$ 84,134.12	\$ 2,461.00	\$ 396.00	\$ 86,199.12
83-Opioid Abatement Fund	\$ -	\$ -	\$ -	\$ -
84-Abandoned Vehicles	\$ 3,387.75	\$ -	\$ -	\$ 3,387.75
89-Bond Forfeiture Commission	\$ 55,886.52	\$ 1,323.45	\$ -	\$ 57,209.97
93-Texas State Fees	\$ 235,171.41	\$ 55,663.32	\$ -	\$ 290,834.73
<b>CASH BALANCES</b>	<b>\$ 4,124,513.53</b>	<b>\$ 2,090,185.83</b>	<b>\$ 4,925,453.04</b>	<b>\$ 1,289,246.32</b>

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK  
MONTH ENDING March 31, 2024

Funds	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 972.33	\$ 851.40	\$ -	\$ 1,823.73
66-Series 2022 Tax Note	\$ 38,657.29	\$ 15,990.95	\$ -	\$ 54,648.24
67-Series 2023 Ltd Tax Gen.Oblig.Bond	\$ 319,989.45	\$ 128,873.07	\$ -	\$ 448,862.52
70-Capital Projects 2022 Tax Note	\$ 197,604.25	\$ 501,630.45	\$ 666,517.84	\$ 32,716.86
85-Local S.O. Forfeiture	\$ 78,895.90	\$ 263.76	\$ -	\$ 79,159.66
87-Federal S.O. Forfeiture	\$ 47,940.12	\$ 59.93	\$ -	\$ 48,000.05
88-CDA Asset Forfeiture	\$ 128,024.81	\$ 160.05	\$ 6,644.05	\$ 121,540.81
90-Trust Account	\$ 4,069,468.10	\$ 66,073.20	\$ 42,015.60	\$ 4,093,525.70
96-Public Grants *	\$ (10,493.05)	\$ 10,573.90	\$ -	\$ 80.85
<b>CASH BALANCES</b>	<b>\$ 4,871,059.20</b>	<b>\$ 724,476.71</b>	<b>\$ 715,177.49</b>	<b>\$ 4,880,358.42</b>
* Fund 96 money to deposit in March				

Cash Summary report prepared by the Treasurer \_\_\_\_\_ Date: \_\_\_\_\_

Cash summary Report examined and approved by the Auditor's office \_\_\_\_\_ Date: \_\_\_\_\_

Month collection received	Sales tax collection for month	Sales Tax Collection 2023	Sales Tax Collection 2024	% change from 2023	2023 sales tax collections year to date	2024 sales tax collections year to date	% change from 2023
Jan-24	Nov-23	\$ 468,449.65	\$ 504,478.37	8.00%	\$ 468,449.65	\$ 504,478.37	7.69%
Feb-24	Dec-23	\$ 597,849.58	\$ 678,274.23	13.45%	\$ 1,066,299.23	\$ 1,182,752.61	10.92%
Mar-24	Jan-24	\$ 430,796.67	\$ 451,488.92	4.80%	\$ 1,497,095.90	\$ 1,634,241.53	9.16%
Apr-24	Feb-24	\$ 436,027.81	\$ 450,544.05	3.33%	\$ 1,933,123.71	\$ 2,084,785.58	7.85%
May-24	Mar-24	\$ 524,462.35	\$ -	0.00%	\$ 2,457,586.06	\$ -	0.00%
Jun-24	Apr-24	\$ 462,397.73	\$ -	0.00%	\$ 2,919,983.79	\$ -	0.00%
Jul-24	May-24	\$ 513,246.57	\$ -	0.00%	\$ 3,433,230.36	\$ -	0.00%
Aug-24	Jun-24	\$ 539,581.13	\$ -	0.00%	\$ 3,972,811.49	\$ -	0.00%
Sep-24	Jul-24	\$ 508,839.00	\$ -	0.00%	\$ 4,481,650.49	\$ -	0.00%
Oct-24	Aug-24	\$ 477,975.77	\$ -	0.00%	\$ 4,959,626.26	\$ -	0.00%
Nov-24	Sep-24	\$ 494,143.25	\$ -	0.00%	\$ 5,453,769.51	\$ -	0.00%
Dec-24	Oct-24	\$ 474,329.71	\$ -	0.00%	\$ 5,928,099.22	\$ -	0.00%

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2023	\$5,928,279.22	11.63%
2022	\$5,310,424.55	11.74%
2021	\$4,752,666.75	14.50%

**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:**

**05/13/2024**

**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  
Brady Constantine, 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:**

**05/13/2024**

**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 5/13/24

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6003 - 1st FP Services, LLC</b>					
1st FP Services, LLC	14-10676	Fire/Sprinkler/Backflow Inspections-SO, Jail, P&T	10-510-54861	05/13/2024	1,920.00
1st FP Services, LLC	14-10677	Fire/Sprinkler/Backflow Inspections-CH,Hist CH,EMS	10-510-54861	05/13/2024	1,430.00
<b>Vendor 6003 - 1st FP Services, LLC Total:</b>					<b>3,350.00</b>
<b>Vendor: 1589 - A.A.C.O.G.</b>					
A.A.C.O.G.	INV0019093	FY '24 Regional Transit	10-645-56540	05/13/2024	8,000.00
<b>Vendor 1589 - A.A.C.O.G. Total:</b>					<b>8,000.00</b>
<b>Vendor: 7245 - Absolute Communications &amp; Network Solutions, Inc.</b>					
Absolute Communications & Network Solutions, Inc. 133331		Access Control &CamSystem Infr-CH (Final Pymt 50%)	10-401-56094	05/13/2024	52,784.24
<b>Vendor 7245 - Absolute Communications &amp; Network Solutions, Inc. Total:</b>					<b>52,784.24</b>
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	154456748	50584390 Trip Chrg to Reset Runaway Alarm 3/29 -CH	10-510-54861	05/13/2024	56.25
ADT Commercial LLC	154620919	Monitor 126 Rosewood Ave 5/13/24 - 6/12/24	10-510-54861	05/13/2024	117.72
ADT Commercial LLC	154620919	Monitor 118 Saunders 5/13/24 - 6/12/24	10-510-54861	05/13/2024	67.42
ADT Commercial LLC	154620919	Monitor IT 210 E San Antonio Ave 5/13/24 - 6/12/24	10-510-54861	05/13/2024	85.08
ADT Commercial LLC	154620919	Monitor Jail 8 Staudt St 5/13/24 - 6/12/24	10-512-54861	05/13/2024	178.60
ADT Commercial LLC	154620919	Monitor EMS 5/13/24 - 6/12/24	10-540-54861	05/13/2024	165.15
ADT Commercial LLC	154620919	Monitor SO 6 Staudt St 5/13/24 - 6/12/24	10-560-54861	05/13/2024	68.34
ADT Commercial LLC	154620919	Monitor P&T 4 Staudt St 5/13/24 - 6/12/24	10-579-54861	05/13/2024	180.35
ADT Commercial LLC	154620919	Monitor 143 Mark Twain 5/13/24 - 6/12/24	10-660-54861	05/13/2024	42.00
ADT Commercial LLC	154620919	Monitor JSPP 5/13/24 - 6/12/24	10-660-54861	05/13/2024	44.34
ADT Commercial LLC	154620919	Monitor RMEC 5/13/24 - 6/12/24	10-660-54861	05/13/2024	41.99
ADT Commercial LLC	154620919	Monitor R&B 5/13/24 - 6/12/24	11-620-54861	05/13/2024	39.64
ADT Commercial LLC	154620919	Monitor 221 Fawn Valley 5/13/24 - 6/12/24	13-510-53330	05/13/2024	81.57
ADT Commercial LLC	154620919	Monitor Historic Courthouse 5/13/24 - 6/12/24	13-510-53330	05/13/2024	184.44
ADT Commercial LLC	154620919	Monitor & Maint Courthouse 5/13/24 - 6/12/24	13-510-53330	05/13/2024	639.89
ADT Commercial LLC	50827872 4/15/2024	Monitor JP #4 5/8/24 - 6/7/24	13-510-53330	05/13/2024	49.00
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>2,041.78</b>
<b>Vendor: 6423 - Advanced Data Processing, Inc.</b>					
Advanced Data Processing, Inc.	606402	Billing Collections/Mar '24	10-540-54075	05/13/2024	9,026.01
Advanced Data Processing, Inc.	606437	Medicare Ambulance Collection Data Report (GADCS)	10-540-54075	05/13/2024	35,000.00
<b>Vendor 6423 - Advanced Data Processing, Inc. Total:</b>					<b>44,026.01</b>
<b>Vendor: 3130 - Agricultural Heritage Center</b>					
Agricultural Heritage Center	INV0019094	FY '24 Allocation	10-645-56550	05/13/2024	3,000.00
<b>Vendor 3130 - Agricultural Heritage Center Total:</b>					<b>3,000.00</b>

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7276 - Amazon Capital Services, Inc.</b>					
Amazon Capital Services, Inc.	13GM-9WF6-C3KY	Chair Mats(2) & Misc Supplies	10-497-53100	05/13/2024	286.77
Amazon Capital Services, Inc.	13GM-9WF6-C3KY	Certificate Covers	10-497-53130	05/13/2024	11.79
Amazon Capital Services, Inc.	14YW-RPDL-XYQJ	Banker Boxes	10-497-53100	05/13/2024	35.90
Amazon Capital Services, Inc.	14YW-RPDL-XYQJ	Dolly & Easel Pads	10-497-53330	05/13/2024	79.13
Amazon Capital Services, Inc.	16QQ-KJ39-DLW1	Misc Office Supplies	10-402-53100	05/13/2024	205.36
Amazon Capital Services, Inc.	16QQ-KJ39-DLW1	Headphones	10-402-53330	05/13/2024	20.89
Amazon Capital Services, Inc.	16QQ-KJ39-DLW1	Safety Vest	10-595-53330	05/13/2024	8.03
Amazon Capital Services, Inc.	16QQ-KJ39-DLW1	Safety Vest	10-596-53330	05/13/2024	8.03
Amazon Capital Services, Inc.	16QQ-KJ39-DLW1	Safety Vest	10-597-53330	05/13/2024	9.79
Amazon Capital Services, Inc.	17KT-64CC-D9HD	Packing Tape, Dry Erase Markers & Misc Supplies	11-620-53100	05/13/2024	82.43
Amazon Capital Services, Inc.	19D9-X7KT-L39L	Misc Office Supplies	10-496-53100	05/13/2024	122.01
Amazon Capital Services, Inc.	19YR-NPK3-3JWQ	Desktop Calculator	10-510-53100	05/13/2024	8.16
Amazon Capital Services, Inc.	19YR-NPK3-3JWQ	Ice Machine, Water Filter Kit & Scoop-10 Staudt St	10-510-53330	05/13/2024	1,214.59
Amazon Capital Services, Inc.	1C39-39L7-RRXQ	Credit - Electrical Tape	10-510-53330	05/13/2024	-66.59
Amazon Capital Services, Inc.	1FHX-NM4N-KK6J	Batteries, Hard Drives, USB Adapters & Misc	10-415-53330	05/13/2024	603.38
Amazon Capital Services, Inc.	1G3H-XKN3-1C17	Mini Fridge & Juror Supplies - 2nd Fl Juror Room	10-435-54850	05/13/2024	243.78
Amazon Capital Services, Inc.	1G4H-47Q1-JVXN	Lock for Jury Rm Fridge	10-435-54850	05/13/2024	8.90
Amazon Capital Services, Inc.	1G79-LX1H-MG13	Portable Harddrive Case, Staples & Desk Stand	10-470-53100	05/13/2024	26.94
Amazon Capital Services, Inc.	1GHX-WDX6-JTCM	Label Makers (3) & Label Rolls (4)	10-560-53330	05/13/2024	285.14
Amazon Capital Services, Inc.	1JKN-1WXX-H3LD	Pens & Legal Pads	10-473-53100	05/13/2024	31.66
Amazon Capital Services, Inc.	1PHH-3D3G-P66K	Post It Notes & Scissors	10-402-53100	05/13/2024	65.85
Amazon Capital Services, Inc.	1PHH-3D3G-P66K	iPad Cases w/ Pencils & Screen Protectors	10-402-53330	05/13/2024	672.51
Amazon Capital Services, Inc.	1QLD-JGPR-LCGF	Toys & Rope - K9 Luna	10-560-54940	05/13/2024	51.83
Amazon Capital Services, Inc.	1VHY-M7MR-G9FH	Remote ID Broadcast Modules(2) - GPS Drones	10-560-53330	05/13/2024	169.08
Amazon Capital Services, Inc.	1WYY-RF3M-Q7DJ	C Batteries	10-510-53330	05/13/2024	369.60
Amazon Capital Services, Inc.	1XLP-YHXF-PY66	USB Hub, Phone Cord Detangler & Pens	10-470-53100	05/13/2024	17.03
Amazon Capital Services, Inc.	1Y9N-XXHK-P6FQ	Manila Folder & Document Holder	10-470-53100	05/13/2024	27.74
<b>Vendor 7276 - Amazon Capital Services, Inc. Total:</b>					<b>4,599.73</b>
<b>Vendor: 4316 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	INV0019090	1/2 Apr '24 ACC, CI, DS, HS, Life/J. Guerrero	10-361-46020	05/13/2024	233.13
<b>Vendor 4316 - American Fidelity Assurance Company Total:</b>					<b>233.13</b>
<b>Vendor: 6379 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	2277868B	PP 4/26/24 FSA - Bal/Co Empl	10-000-22505	05/13/2024	3,923.05
American Fidelity Assurance Company	2277868B/Apr '24	PP 4/26/24 FSA - J. Guerrero	10-361-46020	05/13/2024	127.08
<b>Vendor 6379 - American Fidelity Assurance Company Total:</b>					<b>4,050.13</b>
<b>Vendor: 4036 - American Public Life</b>					
American Public Life	INV0019091	1/2 Apr '24 CA Premium - J. Guerrero	10-361-46020	05/13/2024	7.45
<b>Vendor 4036 - American Public Life Total:</b>					<b>7.45</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S194391479	Tires (8) #179	11-620-54540	05/13/2024	1,407.76
American Tire Distributors	S195094137	Tires (4) #1309	11-620-54540	05/13/2024	405.16

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
American Tire Distributors	S195094294	Tires (2) #280	11-620-54540	05/13/2024	256.38
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>2,069.30</b>
<b>Vendor: 4032 - American United Life Insurance Co.</b>					
American United Life Insurance Co.	INV0019111	Annual Admin Svc Fee - 457(B) Plan G72081	10-496-54861	05/13/2024	312.50
<b>Vendor 4032 - American United Life Insurance Co. Total:</b>					<b>312.50</b>
<b>Vendor: 6538 - Arguelles &amp; Lambert, PLLC</b>					
Arguelles & Lambert, PLLC	RA 3/26/21 - 1/11/24	Appt Atty #8238-1 & #9330	10-435-54020	05/13/2024	920.00
<b>Vendor 6538 - Arguelles &amp; Lambert, PLLC Total:</b>					<b>920.00</b>
<b>Vendor: 7329 - Armando Contreras</b>					
Armando Contreras	INV0019080	Reimb - CDL License	11-620-54810	05/13/2024	102.00
<b>Vendor 7329 - Armando Contreras Total:</b>					<b>102.00</b>
<b>Vendor: 4556 - Associated Supply Co Inc</b>					
Associated Supply Co Inc	PSO497909-1	Transmission Brake Solenoid #196	11-620-54540	05/13/2024	413.16
<b>Vendor 4556 - Associated Supply Co Inc Total:</b>					<b>413.16</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287284731716X04272024	210-415-7046 3/20/24 - 4/19/24 Em Mgmt	10-406-54210	05/13/2024	44.04
AT&T Mobility	287284731716X04272024	830-534-0201 3/20/24 - 4/19/24 EMS	10-540-54210	05/13/2024	45.57
AT&T Mobility	287284731716X04272024	210-415-7050 3/20/24 - 4/19/24 EMS	10-540-54210	05/13/2024	45.57
AT&T Mobility	287284731716X04272024	210-415-7049 3/20/24 - 4/19/24 EMS	10-540-54210	05/13/2024	45.57
AT&T Mobility	287284731716X04272024	210-415-7048 3/20/24 - 4/19/24 EMS	10-540-54210	05/13/2024	45.57
AT&T Mobility	287284731716X04272024	210-415-7047 3/20/24 - 4/19/24 EMS	10-540-54210	05/13/2024	45.57
AT&T Mobility	287284731716X04272024	830-443-0987 3/20/24 - 4/19/24 EMS Director	10-540-54210	05/13/2024	41.83
AT&T Mobility	287284731716X04272024	830-443-0734 3/20/24 - 4/19/24 EMS Admin	10-540-54210	05/13/2024	39.32
AT&T Mobility	287284731716X04272024	830-443-0564 3/20/24 - 4/19/24 FirstNet Air Cards	10-540-54240	05/13/2024	30.00
AT&T Mobility	287284731716X04272024	830-443-8493 3/20/24 - 4/19/24 FirstNet Air Card	10-540-54240	05/13/2024	30.00
AT&T Mobility	287284731716X04272024	830-431-7684 3/20/24 - 4/19/24 FirstNet Air Cards	10-540-54240	05/13/2024	30.00
AT&T Mobility	287284731716X04272024	830-431-7458 3/20/24 - 4/19/24 FirstNet Air Cards	10-540-54240	05/13/2024	30.00
AT&T Mobility	287284731716X04272024	830-443-1650 3/20/24 - 4/19/24 FirstNet Air Cards	10-540-54240	05/13/2024	30.00
AT&T Mobility	287284731716X04272024	830-443-1906 3/20/24 - 4/19/24 FirstNet Air Cards	10-540-54240	05/13/2024	30.00
AT&T Mobility	287284731716X04272024	iPad Airtime (6) Mobile CAD 3/20/24 - 4/19/24	10-540-54240	05/13/2024	180.00
AT&T Mobility	287284731716X04272024	830-443-0961 3/20/24 - 4/19/24 Rural Fire	10-545-54210	05/13/2024	41.83
AT&T Mobility	287284731716X04272024	830-388-2931 3/20/24 - 4/19/24 Dep Fire Marshal	43-545-54210	05/13/2024	41.83
AT&T Mobility	287284731716X04272024	830-431-1974 3/20/24 - 4/19/24 FirstNet Air Card	43-545-54240	05/13/2024	30.00
AT&T Mobility	287299408491X05032024	830-816-9675 3/26/24 - 4/25/24 Co Judge	10-400-54210	05/13/2024	43.22
AT&T Mobility	287299408491X05032024	830-431-8221 3/26/24 - 4/25/24 Co Judge Clerk	10-400-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-0391 3/26/24 - 4/25/24 Comm #2	10-401-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-0541 3/26/24 - 4/25/24 Comm #1	10-401-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-6216 3/26/24 - 4/25/24 Comm #4	10-401-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-5361 3/26/24 - 4/25/24 Comm #3	10-401-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	iPad Pro 12.9" Engineering	10-402-53330	05/13/2024	1,823.24
AT&T Mobility	287299408491X05032024	iPad Pro 12.9" Engineering	10-402-53330	05/13/2024	1,823.24
AT&T Mobility	287299408491X05032024	830-428-8319 3/26/24 - 4/25/24 Engineer	10-402-54210	05/13/2024	40.71

Accounts Payable Claims

Post Dates: 5/13/2024 - 5/13/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X05032024	830-431-7533 3/26/24 - 4/25/24 Compl. Insp	10-402-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	210-827-4483 3/26/24 - 4/25/24 Engineer	10-402-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-1157 3/26/24 - 4/25/24 Engineer	10-402-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-6829 3/26/24 - 4/25/24 Compl Insp iPad	10-402-54240	05/13/2024	31.25
AT&T Mobility	287299408491X05032024	830-428-6635 3/26/24 - 4/25/24 Proj Mgr iPad	10-402-54240	05/13/2024	31.25
AT&T Mobility	287299408491X05032024	830-428-1402 3/26/24 - 4/25/24 Co Clerk	10-403-54210	05/13/2024	25.83
AT&T Mobility	287299408491X05032024	830-331-0086 3/26/24 - 4/25/24 Elections	10-404-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	Election Mobile Hotspots (3) 3/26/24 - 4/25/24	10-404-54999	05/13/2024	93.75
AT&T Mobility	287299408491X05032024	830-431-4265 3/26/24 - 4/25/24 ElecMobileHotspot	10-404-54999	05/13/2024	31.25
AT&T Mobility	287299408491X05032024	830-428-6761 3/26/24 - 4/25/24 ElecMobileHotspot	10-404-54999	05/13/2024	31.25
AT&T Mobility	287299408491X05032024	830-816-9219 3/26/24 - 4/25/24 IT	10-415-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-8451 3/26/24 - 4/25/24 IT	10-415-54210	05/13/2024	43.22
AT&T Mobility	287299408491X05032024	830-428-1896 3/26/24 - 4/25/24 IT	10-415-54210	05/13/2024	43.22
AT&T Mobility	287299408491X05032024	830-431-8969 3/26/24 - 4/25/24 IT	10-415-54210	05/13/2024	43.22
AT&T Mobility	287299408491X05032024	830-431-3416 3/26/24 - 4/25/24 District Judge	10-435-54210	05/13/2024	43.22
AT&T Mobility	287299408491X05032024	830-816-9610 3/26/24 - 4/25/24 Dist Judge Coord.	10-435-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	iPad Air Card 3/26/24 - 4/25/24 Dist Judge	10-435-54240	05/13/2024	31.25
AT&T Mobility	287299408491X05032024	830-428-1288 3/26/24 - 4/25/24 PreTrial Svcs	10-438-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-7617 3/26/24 - 4/25/24 PreTrial Svcs	10-438-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-443-1104 3/26/24 - 4/25/24 PreTrial Svcs	10-438-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-443-1195 3/26/24 - 4/25/24 Dist Clerk	10-450-54210	05/13/2024	34.88
AT&T Mobility	287299408491X05032024	830-431-6044 3/26/24 - 4/25/24 Dist Clerk	10-450-54210	05/13/2024	34.88
AT&T Mobility	287299408491X05032024	830-431-8026 3/26/24 - 4/25/24 JP# 1	10-455-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-7341 3/26/24 - 4/25/24 JP# 2	10-456-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-7376 3/26/24 - 4/25/24 JP# 3	10-457-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-8042 3/26/24 - 4/25/24 JP #4	10-458-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-8900 3/26/24 - 4/25/24 Crim Dist Atty	10-470-54210	05/13/2024	43.22
AT&T Mobility	287299408491X05032024	830-431-6781 3/26/24 - 4/25/24 Crim Dist Atty	10-470-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-6784 3/26/24 - 4/25/24 Crim Dist Atty	10-470-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-6783 3/26/24 - 4/25/24 Crim Dist Atty	10-470-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-6782 3/26/24 - 4/25/24 Crim Dist Atty	10-470-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-1478 3/26/24 - 4/25/24 Crim Dist Atty	10-470-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-1588 3/26/24 - 4/25/24 Gen Counsel Assist	10-473-54210	05/13/2024	13.59
AT&T Mobility	287299408491X05032024	830-431-2758 3/26/24 - 4/25/24 Crim Dist Atty	10-473-54210	05/13/2024	31.67
AT&T Mobility	287299408491X05032024	830-431-2532 3/26/24 - 4/25/24 Gen. Counsel	10-473-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-8339 3/26/24 - 4/25/24 Auditor	10-495-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-6046 3/26/24 - 4/25/24 HR	10-496-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-0618 3/26/24 - 4/25/24 CH Fac	10-510-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-0151 3/26/24 - 4/25/24 CH Fac	10-510-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-6169 3/26/24 - 4/25/24 - CH Fac	10-510-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-443-8638 3/26/24 - 4/25/24 EMS Captains	10-540-54210	05/13/2024	16.17
AT&T Mobility	287299408491X05032024	830-431-6752 3/26/24 - 4/25/24 EMS	10-540-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-8342 3/26/24 - 4/25/24 Const #1	10-551-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-428-6135 3/26/24 - 4/25/24 Const #2	10-552-54210	05/13/2024	40.71

**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X05032024	830-431-7047 3/26/24 - 4/25/24 Const #3	10-553-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-7375 3/26/24 - 4/25/24 Juv Prob	10-570-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-7378 3/26/24 - 4/25/24 Juv Prob	10-570-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-2357 3/26/24 - 4/25/24 Boerne Solid Waste	10-595-54210	05/13/2024	49.70
AT&T Mobility	287299408491X05032024	830-428-1911 3/26/24 - 4/25/24 Brush Site	10-596-54210	05/13/2024	49.70
AT&T Mobility	287299408491X05032024	830-431-1938 3/26/24 - 4/25/24 - Parks	10-660-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-4891 3/26/24 - 4/25/24 - R&B	11-620-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	830-431-7159 3/26/24 - 4/25/24 R&B	11-620-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	210-844-7587 3/26/24 - 4/25/24 R&B	11-620-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	210-254-7642 3/26/24 - 4/25/24 Crime Victims	50-475-54210	05/13/2024	40.71
AT&T Mobility	287299408491X05032024	210-289-3042 3/26/24 - 4/25/24 Crime Victims	50-475-54210	05/13/2024	40.71
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 JP #1	10-455-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 JP #2	10-456-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 JP #3	10-457-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 JP #4	10-458-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 Const #1	10-551-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 Const #2	10-552-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 Const #3	10-553-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 Const #4	10-554-54240	05/13/2024	30.00
AT&T Mobility	287299484011X04272024	Cell Phones (8) 3/20/24 - 4/19/24 SO	10-560-54210	05/13/2024	427.25
AT&T Mobility	287299484011X04272024	CID Svc (2) 3/20/24 - 4/19/24	10-560-54210	05/13/2024	78.48
AT&T Mobility	287299484011X04272024	iPad Air Cards 3/20/24 - 4/19/24 SO	10-560-54240	05/13/2024	1,653.00
AT&T Mobility	287299484011X04272024	iPad Air Cards (2) 3/20/24 - 4/19/24 Health Insp	10-636-54240	05/13/2024	60.00
AT&T Mobility	287299484011X04272024	iPad Air Cards (2) 3/20/24 - 4/19/24 R&B	11-620-54240	05/13/2024	60.00
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>9,467.47</b>

**Vendor: 3198 - Atmos Energy**

Atmos Energy	Mtr 002811926 4/11/24	3033905415 3/9/24 - 4/9/24 Comfort VFD	10-546-54400	05/13/2024	111.86
<b>Vendor 3198 - Atmos Energy Total:</b>					<b>111.86</b>

**Vendor: 5862 - Axon Enterprise, Inc.**

Axon Enterprise, Inc.	INUS243585	Taser Cartridges (70)	10-560-53330	05/13/2024	3,031.00
<b>Vendor 5862 - Axon Enterprise, Inc. Total:</b>					<b>3,031.00</b>

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

Bandera Electric Coop, Inc.	Fiber Acct #1106900025 5/1/24	Fiber #1106900025 5/1/24 - 5/31/24 - Solid Waste	10-595-54240	05/13/2024	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 5/1/24	Fiber #1106900025 5/1/24 - 5/31/24 - Recycling	10-597-54240	05/13/2024	50.00
Bandera Electric Coop, Inc.	Meter 100755 4/16/24	1106900-018 3/15/24 - 4/15/24 JP #4	10-458-54400	05/13/2024	267.91
Bandera Electric Coop, Inc.	Meter 100763 4/16/24	1106900-003 3/15/24 - 4/15/24 Pct #4 Warehouse	10-510-54400	05/13/2024	46.30
Bandera Electric Coop, Inc.	Meter 105185 4/16/24	1106900-012 3/15/24 - 4/15/24 SO Tower Rd	10-510-54400	05/13/2024	61.08
Bandera Electric Coop, Inc.	Meter 112826 4/16/24	1106900-002 3/15/24 - 4/15/24 EMS Tower	10-510-54400	05/13/2024	46.30
Bandera Electric Coop, Inc.	Meter 114894 4/16/24	1106900-019 3/15/24 - 4/15/24 Mark Twain	10-660-54400	05/13/2024	48.14
Bandera Electric Coop, Inc.	Meter 117591 4/16/24	1106900-016 3/15/24 - 4/15/24 Park House	10-660-54400	05/13/2024	102.36
Bandera Electric Coop, Inc.	Meter 117596 4/16/24	1106900-015 3/15/24 - 4/15/24 Stor Trailer	10-510-54400	05/13/2024	33.05
Bandera Electric Coop, Inc.	Meter 123229 4/16/24	1106900-006 3/15/24 - 4/15/24 JP #2	10-456-54400	05/13/2024	98.99
Bandera Electric Coop, Inc.	Meter 123279 4/16/24	1106900-004 3/15/24 - 4/15/24 Comfort EMS	10-540-54400	05/13/2024	288.12

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 123620 5/2/24	330200-001 4/1/24 - 5/1/24 Comfort VFD	10-546-54400	05/13/2024	294.40
Bandera Electric Coop, Inc.	Meter 124471 4/16/24	1106900-009 3/15/24 - 4/15/24 ComfortWasteStation	10-595-54400	05/13/2024	33.26
Bandera Electric Coop, Inc.	Meter 137331 4/16/24	1106900-023 3/15/24 - 4/15/24 5 Toepperwein Rd	10-510-54400	05/13/2024	134.61
Bandera Electric Coop, Inc.	Meter 142114 4/16/24	1106900-013 3/15/24 - 4/15/24 SO	10-510-54400	05/13/2024	31.20
Bandera Electric Coop, Inc.	Meter 200581 4/16/24	1106900-007 3/15/24 - 4/10/24 10 Staudt St	10-510-54400	05/13/2024	108.02
Bandera Electric Coop, Inc.	Meter 200598 4/16/24	1106900-014 3/15/24 - 4/15/24 RMEC	10-660-54400	05/13/2024	329.27
Bandera Electric Coop, Inc.	Meter 201015 4/16/24	1106900-022 3/15/24 - 4/15/24 Law Enf Facility	10-512-54400	05/13/2024	5,693.97
Bandera Electric Coop, Inc.	Meter 201245 4/16/24	1106900-008 3/15/24 - 4/15/24 4 Staudt St	10-579-54400	05/13/2024	1,120.27
Bandera Electric Coop, Inc.	Meter 300224 4/16/24	1106900-024 3/15/24 - 4/15/24 Pre Trial Svcs	10-438-54400	05/13/2024	145.26
Bandera Electric Coop, Inc.	Meter 300437 4/16/24	1106900-020 3/15/24 - 4/15/24 Animal Control	10-408-54400	05/13/2024	745.48
Bandera Electric Coop, Inc.	Meter 300460 4/16/24	1106900-005 3/15/24 - 4/15/24 WasteDisp-SpanPass	10-595-54400	05/13/2024	56.25
Bandera Electric Coop, Inc.	Meter 300464 4/16/24	1106900-021 3/15/24 - 4/15/24 Recycling Cntr	10-597-54400	05/13/2024	81.52
Bandera Electric Coop, Inc.	Meter 300489 4/16/24	1106900-017 3/15/24 - 4/15/24 Park Fac	10-660-54400	05/13/2024	123.64
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>9,989.39</b>

**Vendor: 6217 - BCC Languages LLC**

BCC Languages LLC	240326	3hr+Travel - 1 Interpreter 3/15/24/Case #8178/8180	10-435-54092	05/13/2024	520.20
BCC Languages LLC	240381	3hr - 1 Interpreter 4/3/24/Case #202343099	10-458-54092	05/13/2024	360.00
BCC Languages LLC	240395	3hr+Travel - 1 Interpreter 4/9/24/Case #23-449CR	10-435-54092	05/13/2024	520.20
BCC Languages LLC	240401	2hr+Travel-1 Interp 4/9/24/Case #24-080CR/23-460CR	10-435-54092	05/13/2024	500.20
BCC Languages LLC	240412	2hr - 1 Interpreter 4/11/24/Case #5298	10-435-54092	05/13/2024	240.00
BCC Languages LLC	240447	2hr+Travel-1 Interpreter 4/18/24/Case #5298	10-435-54092	05/13/2024	410.25
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>2,550.85</b>

**Vendor: 1060 - Bell Hydrogas, Inc.**

Bell Hydrogas, Inc.	1144274	Propane #7	11-620-53300	05/13/2024	17.00
Bell Hydrogas, Inc.	1144320	Propane (8gal) - Forklift	10-597-53330	05/13/2024	27.00
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>44.00</b>

**Vendor: 3359 - Bergheim VFD**

Bergheim VFD	INV0019112	Reimb iPad Covers & Tape	10-542-53100	05/13/2024	260.09
Bergheim VFD	INV0019112	Reimb Fuel Mar'24 & Apr '24	10-542-53300	05/13/2024	972.63
Bergheim VFD	INV0019112	Reimb BP Cuffs, Boots, Head Harness, Misc	10-542-53330	05/13/2024	2,550.82
Bergheim VFD	INV0019112	Reimb Local Telephone Svc 3/11 - 5/10	10-542-54200	05/13/2024	45.90
Bergheim VFD	INV0019112	Reimb Internet Svc 3/11 - 5/10	10-542-54240	05/13/2024	704.92
Bergheim VFD	INV0019112	Reimb Utilities 2/22 - 4/22	10-542-54400	05/13/2024	991.13
Bergheim VFD	INV0019112	Reimb Trash Svc Apr - May '24	10-542-54400	05/13/2024	203.40
Bergheim VFD	INV0019112	Reimb HVAC Repair & Diagnostic Fee	10-542-54500	05/13/2024	99.00
Bergheim VFD	INV0019112	Reimb Stryker Batteries	10-542-54510	05/13/2024	1,071.40
Bergheim VFD	INV0019112	Reimb Stryker Batteries	10-542-54531	05/13/2024	1,071.40
Bergheim VFD	INV0019112	Reimb Fire Engine Repairs	10-542-54540	05/13/2024	1,523.71
Bergheim VFD	INV0019112	Reimb Pest Control Svc/Apr '24	10-542-54861	05/13/2024	50.00
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>9,544.40</b>

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
<b>Vendor: 5131 - Blue Marble Geographics</b>					
Blue Marble Geographics	224531	2024 Global Mapper USB Dongle Lic(2) Maint&Supp	10-402-54523	05/13/2024	720.00
<b>Vendor 5131 - Blue Marble Geographics Total:</b>					<b>720.00</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	12690	Misc Office Supplies	10-512-53100	05/13/2024	326.87
Boerne Office Supply, L.C.	12690.1	Classification Folders	10-512-53100	05/13/2024	174.95
Boerne Office Supply, L.C.	12690.2	Paper Clip Dishes	10-512-53100	05/13/2024	14.97
Boerne Office Supply, L.C.	12691	Office Chair	10-512-53330	05/13/2024	389.99
Boerne Office Supply, L.C.	12691.1	Lab Stool - Nurse	10-512-53100	05/13/2024	89.99
Boerne Office Supply, L.C.	12705	File Folder Labels & AAA Batteries	10-450-53100	05/13/2024	55.97
Boerne Office Supply, L.C.	12707	Pens, Batteries, Paper Clips & Misc Off Supplies	10-570-53100	05/13/2024	149.41
Boerne Office Supply, L.C.	12723	Ink Cartridge, Pencil Sharpener, Tape	10-551-53100	05/13/2024	183.53
Boerne Office Supply, L.C.	12723	Office Chair	10-551-53330	05/13/2024	429.99
Boerne Office Supply, L.C.	12730	Ink Cartridge	10-450-53100	05/13/2024	87.99
Boerne Office Supply, L.C.	12733	Binders, Laminating Pouches, Folders & Misc	10-540-53100	05/13/2024	695.96
Boerne Office Supply, L.C.	12749	Letterhead (1 Box)	10-636-53100	05/13/2024	39.00
Boerne Office Supply, L.C.	12752	2 Drawer Lateral File Cabinet	10-457-53100	05/13/2024	449.00
Boerne Office Supply, L.C.	12756	Laminating Pouches, Yellow Paper, Ink & Misc	10-404-53100	05/13/2024	200.93
Boerne Office Supply, L.C.	12757	Coffee Decanter	10-450-53100	05/13/2024	24.99
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>3,313.54</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	29595	Pest Control Svcs/Mar '24 - Animal Control	10-408-54861	05/13/2024	100.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>100.00</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	85304892	ET Tube Introducer	10-540-53910	05/13/2024	69.00
Bound Tree Medical, LLC	85318524	Misc Medical Supplies	10-540-53910	05/13/2024	5,373.42
Bound Tree Medical, LLC	85327580	Medication	10-540-53910	05/13/2024	532.36
Bound Tree Medical, LLC	85334747	Medication	10-540-53910	05/13/2024	405.98
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>6,380.76</b>
<b>Vendor: 4326 - Boys &amp; Girls Club of Comfort</b>					
Boys & Girls Club of Comfort	INV0019095	FY '24 Allocation	10-645-56565	05/13/2024	2,000.00
<b>Vendor 4326 - Boys &amp; Girls Club of Comfort Total:</b>					<b>2,000.00</b>
<b>Vendor: 3753 - Boys &amp; Girls Club of the Texas Hill Country</b>					
Boys & Girls Club of the Texas Hill Country	INV0019096	FY '24 Allocation	10-645-56560	05/13/2024	4,000.00
<b>Vendor 3753 - Boys &amp; Girls Club of the Texas Hill Country Total:</b>					<b>4,000.00</b>
<b>Vendor: 7023 - Brabandt Equipment</b>					
Brabandt Equipment	6246	Replacement Teeth & Hardware #1	10-596-54540	05/13/2024	1,500.70
<b>Vendor 7023 - Brabandt Equipment Total:</b>					<b>1,500.70</b>
<b>Vendor: 6682 - Brooks-Jeffrey Marketing, Inc.</b>					
Brooks-Jeffrey Marketing, Inc.	217370	Website Training Calendar (Yr 4 of 4 Pymts)	10-560-54285	05/13/2024	1,748.75
<b>Vendor 6682 - Brooks-Jeffrey Marketing, Inc. Total:</b>					<b>1,748.75</b>

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7060 - Butler-Cohen LLC</b>					
Butler-Cohen LLC	816930	PayApp#1 Jail/SO HVAC Replacement - 6 Staudt St	70-512-55130	05/13/2024	462,865.13
<b>Vendor 7060 - Butler-Cohen LLC Total:</b>					<b>462,865.13</b>
<b>Vendor: 4460 - Castle Lake Ranch Volunteer Fire Dept.</b>					
Castle Lake Ranch Volunteer Fire Dept.	INV0019097	FY '24 Allocation	10-545-56518	05/13/2024	1,500.00
<b>Vendor 4460 - Castle Lake Ranch Volunteer Fire Dept. Total:</b>					<b>1,500.00</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	QM45857	HP Laser Jet Pro Printer - CH Security	10-560-53330	05/13/2024	427.91
CDW Government, Inc.	QP02820	Ubiquiti Wireless Mesh Access Points (2) - CH	10-415-53330	05/13/2024	384.62
CDW Government, Inc.	QQ54610	Microsoft Office Professional Plus 2021 (4)	10-415-53330	05/13/2024	1,673.92
CDW Government, Inc.	QQ79859	APC Racks (2)	10-415-53330	05/13/2024	191.06
CDW Government, Inc.	QR49270	APC Smart-UPS (2) & 6' Power Cords (2)	10-415-53330	05/13/2024	1,624.10
CDW Government, Inc.	QV05277	Adobe Acrobat Pro Licenses (5)	10-415-54523	05/13/2024	80.65
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>4,382.26</b>
<b>Vendor: 6025 - Cecil Atkission Motors, Inc.</b>					
Cecil Atkission Motors, Inc.	31561	Filter Kits (2) #2203	10-560-54540	05/13/2024	177.92
<b>Vendor 6025 - Cecil Atkission Motors, Inc. Total:</b>					<b>177.92</b>
<b>Vendor: 3793 - Centerline Supply, Inc.</b>					
Centerline Supply, Inc.	ORD0110448	Yellow Traffic Paint (375gal) - R&B	11-620-53610	05/13/2024	1,410.00
<b>Vendor 3793 - Centerline Supply, Inc. Total:</b>					<b>1,410.00</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 1600145 4/15/24	26279101 3/14/24-4/15/24 SVFD - Air Comp	10-548-54400	05/13/2024	259.22
Central Texas Electric Co-op	Meter 2014759 4/15/24	22001201 3/14/24-4/15/24 Alamo Springs VFD	10-543-54400	05/13/2024	52.37
Central Texas Electric Co-op	Meter 2031688 4/15/24	23385801 3/9/24-4/15/24 R&B	11-620-54400	05/13/2024	234.77
Central Texas Electric Co-op	Meter 2031689 4/15/24	27961000 3/14/24-4/15/24 R&B	11-620-54400	05/13/2024	47.07
Central Texas Electric Co-op	Meter 2036883 4/15/24	26949801 3/14/24-4/15/24 SVFD - Radio	10-548-54400	05/13/2024	51.23
Central Texas Electric Co-op	Meter 9000043 4/15/24	27570100 3/14/24-4/15/24 R&B	11-620-54400	05/13/2024	513.24
<b>Vendor 2932 - Central Texas Electric Co-op Total:</b>					<b>1,157.90</b>
<b>Vendor: 7314 - Chacon, Campbell &amp; Alexander, PLLC</b>					
Chacon, Campbell & Alexander, PLLC	KA 4/19/2024 - 4/19/24	Appt Atty #23-511CR	10-435-54020	05/13/2024	350.00
Chacon, Campbell & Alexander, PLLC	KA 4/19/24 - 4/19/24	Appt Atty #23-369CR & #9292	10-435-54020	05/13/2024	525.00
<b>Vendor 7314 - Chacon, Campbell &amp; Alexander, PLLC Total:</b>					<b>875.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4189549910	Uniform Rentals 4/15/24 - Parks	10-660-53360	05/13/2024	131.10
Cintas Corporation 87	4190281872	Uniform Rentals 4/22/24 - Parks	10-660-53360	05/13/2024	137.01
Cintas Corporation 87	4191031949	Uniform Rental 4/29/24 - Parks	10-660-53360	05/13/2024	131.10
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>399.21</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	30-0019-00 4/29/24	30-0019-00 3/15/24 - 4/17/24 Brush Site	10-596-54400	05/13/2024	156.18
City of Boerne Utilities	M-0001 4/16/24	01-4660-00 3/1/24 - 4/1/24 114 Blanco Rd E	10-510-54400	05/13/2024	8.52
City of Boerne Utilities	M-0001 4/16/24	01-5120-00 3/1/24 - 4/1/24 Historic Courthouse	10-510-54400	05/13/2024	727.71



**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0001 4/16/24	01-5220-01 3/1/24 - 4/1/24 Courthouse	10-510-54400	05/13/2024	8,089.14
City of Boerne Utilities	M-0001 4/16/24	01-4510-00 3/1/24 - 4/1/24 400 Blanco Rd E 1	10-510-54400	05/13/2024	221.77
City of Boerne Utilities	M-0001 4/16/24	03-0575-02 3/1/24 - 4/1/24 221 Fawn Valley	10-510-54400	05/13/2024	1,327.54
City of Boerne Utilities	M-0001 4/16/24	01-4520-00 3/1/24 - 4/1/24 400 Blanco Rd E 2	10-510-54400	05/13/2024	28.11
City of Boerne Utilities	M-0001 4/16/24	01-5110-00 3/1/24 - 4/1/24 Old Jail	10-510-54400	05/13/2024	49.20
City of Boerne Utilities	M-0001 4/16/24	01-5100-00 3/1/24 - 4/1/24 210 E. San Antonio	10-510-54400	05/13/2024	358.07
City of Boerne Utilities	M-0020-02 4/17/24	09-0430-06 3/7/24 - 4/9/24 126 Rosewood Ave	10-510-54400	05/13/2024	204.01
City of Boerne Utilities	M-0020-02 4/17/24	09-0425-03 3/7/24 - 4/9/24 118 Saunders St S1	10-510-54400	05/13/2024	154.45
City of Boerne Utilities	M-0020-02 4/17/24	09-0426-02 3/7/24 - 4/9/24 118 Saunders St S2	10-510-54400	05/13/2024	81.50
City of Boerne Utilities	M-0090 4/24/24	13-2460-00 3/13/24 - 4/15/24 10 Staudt St	10-510-54400	05/13/2024	298.01
City of Boerne Utilities	M-0090 4/24/24	13-2465-00 3/13/24 - 4/15/24 8 Staudt St	10-512-54400	05/13/2024	7,061.58
City of Boerne Utilities	M-0090 4/24/24	13-7100-00 3/13/24 - 4/15/24 EMS	10-540-54400	05/13/2024	1,803.55
City of Boerne Utilities	M-0090 4/24/24	13-2472-00 3/13/24 - 4/15/24 6 Staudt St 2	10-560-54400	05/13/2024	104.52
City of Boerne Utilities	M-0090 4/24/24	13-2470-00 3/13/24 - 4/15/24 6 Staudt St 1	10-560-54400	05/13/2024	437.61
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>21,111.47</b>

**Vendor: 1331 - City of Kerrville Laboratory**

City of Kerrville Laboratory	0324-18	Bacteria Analysis PWS 1300074	10-402-53330	05/13/2024	22.00
City of Kerrville Laboratory	0324-19	Bacteria Analysis PWS 1300058	10-402-53330	05/13/2024	22.00
City of Kerrville Laboratory	0324-25	Bacteria Analysis - RMEC	10-660-53330	05/13/2024	22.00
<b>Vendor 1331 - City of Kerrville Laboratory Total:</b>					<b>66.00</b>

**Vendor: 2064 - Clerk, Supreme Court**

Clerk, Supreme Court	F8668	State Bar of TX Membership Dues (7) 6/1/24-5/31/25	10-470-54810	05/13/2024	1,843.00
<b>Vendor 2064 - Clerk, Supreme Court Total:</b>					<b>1,843.00</b>

**Vendor: 7151 - Clint Schulle**

Clint Schulle	INV0019061	Reimb Meals/Mil - Auditor Institute 4/16-4/19	10-495-54270	05/13/2024	376.37
<b>Vendor 7151 - Clint Schulle Total:</b>					<b>376.37</b>

**Vendor: 1753 - Comfort Auto & Truck Supply**

Comfort Auto & Truck Supply	404469	Oil & Front Brakes #2102/Stock	10-560-54540	05/13/2024	527.10
Comfort Auto & Truck Supply	404541	Battery #1914	10-408-54540	05/13/2024	150.39
Comfort Auto & Truck Supply	404771	Platinum Filter Kit #1311	10-560-54540	05/13/2024	51.50
Comfort Auto & Truck Supply	404789	Transmission Fluid #1311	10-560-54540	05/13/2024	83.92
Comfort Auto & Truck Supply	405114	Air Filter #1311	10-560-54540	05/13/2024	16.00
Comfort Auto & Truck Supply	405115	Wiper Blades #1908	10-560-54540	05/13/2024	11.33
Comfort Auto & Truck Supply	405116	Oil Filter #2205	10-560-54540	05/13/2024	10.66
Comfort Auto & Truck Supply	405117	Air/Cabin/Oil Filters & Wiper Blades #2209	10-560-54540	05/13/2024	79.13
Comfort Auto & Truck Supply	405120	Oil Filter #2102	10-560-54540	05/13/2024	5.33
Comfort Auto & Truck Supply	405121	Oil Filter, Capsules & Wiper Blades #1604	10-560-54540	05/13/2024	54.25
Comfort Auto & Truck Supply	405122	Air/Oil Filters & Brake Pads #2208	10-560-54540	05/13/2024	88.13
Comfort Auto & Truck Supply	405123	Oil Filter & Wiper Blades #1311	10-560-54540	05/13/2024	27.99
Comfort Auto & Truck Supply	405236	Power Door Lock #1502	10-560-54540	05/13/2024	141.99
Comfort Auto & Truck Supply	405292	Transmission Fluid #2203 & #2204	10-560-54540	05/13/2024	155.76
Comfort Auto & Truck Supply	405295	Brake Pads #2203	10-560-54540	05/13/2024	169.16

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	405297	Brake Rotors & Pads - Stock	10-560-54540	05/13/2024	653.08
Comfort Auto & Truck Supply	405299	Brake Rotor #2203	10-560-54540	05/13/2024	314.76
Comfort Auto & Truck Supply	405354	Mass Air Flow Sensor #1905	10-560-54540	05/13/2024	80.99
Comfort Auto & Truck Supply	405409	Brake Rotors - Stock	10-560-54540	05/13/2024	472.14
Comfort Auto & Truck Supply	405460	Brake Rotor #2204	10-560-54540	05/13/2024	123.98
Comfort Auto & Truck Supply	405466	Brake Rotors & Pads #2204	10-560-54540	05/13/2024	326.54
Comfort Auto & Truck Supply	405467	Credit - Brake Rotors - Stock (Ref INV 405299)	10-560-54540	05/13/2024	-314.76
Comfort Auto & Truck Supply	406222	Wiper Blades B73	10-547-54540	05/13/2024	22.66
Comfort Auto & Truck Supply	407092	Hydraulic & Transmission Fluid - Compactor #1	10-595-54531	05/13/2024	69.99
Comfort Auto & Truck Supply	407093	Hydraulic & Transmission Fluid - Compactor #2	10-595-54531	05/13/2024	69.99
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>3,392.01</b>
<b>Vendor: 6547 - Comfort Golden Age Center</b>					
Comfort Golden Age Center	INV0019098	FY '24 Allocation	10-645-56615	05/13/2024	5,000.00
<b>Vendor 6547 - Comfort Golden Age Center Total:</b>					<b>5,000.00</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0007444.IN	Kitchen PM Maintenance 4/1/24 - 5/1/24	10-512-54861	05/13/2024	334.00
Commercial Kitchen Parts & Svc	0705807-IN	Repair & Replace Cable Plug - Food Warmer	10-512-53330	05/13/2024	289.28
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>623.28</b>
<b>Vendor: 4989 - Community Medicine Associates</b>					
Community Medicine Associates	P1022050960	Off Visit 4/16/24/Case #24-046	10-512-54050	05/13/2024	81.24
<b>Vendor 4989 - Community Medicine Associates Total:</b>					<b>81.24</b>
<b>Vendor: 1295 - Corinna Speer</b>					
Corinna Speer	INV0019016	Reimb M. McGraw Meal - Auditor Inst. 4/16/24	10-495-54270	05/13/2024	31.01
Corinna Speer	INV0019016	Reimb Meals/Mil - Auditor Inst. 4/15 - 4/19	10-495-54270	05/13/2024	403.04
<b>Vendor 1295 - Corinna Speer Total:</b>					<b>434.05</b>
<b>Vendor: 3798 - Corrections Software Solutions, LP</b>					
Corrections Software Solutions, LP	55445	Software Maintenance/Apr '24	10-438-54523	05/13/2024	312.00
<b>Vendor 3798 - Corrections Software Solutions, LP Total:</b>					<b>312.00</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP019226	Apr '24 Basic Email & Information Protection Pkg	10-415-54240	05/13/2024	3,178.11
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>3,178.11</b>
<b>Vendor: 4020 - Culligan of the Hill Country</b>					
Culligan of the Hill Country	143718633202404	R.O. System - Parks Office	10-660-53330	05/13/2024	1,999.00
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>1,999.00</b>
<b>Vendor: 5937 - Dante Eli Dominguez</b>					
Dante Eli Dominguez	10/27/23 - 1/1/24	Appt Atty #9280	10-435-54020	05/13/2024	475.00
Dante Eli Dominguez	11/27/23 - 4/19/24	Appt Atty #9419	10-435-54020	05/13/2024	475.00
<b>Vendor 5937 - Dante Eli Dominguez Total:</b>					<b>950.00</b>

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**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4313 - DASH Medical Gloves, Inc.</b>					
DASH Medical Gloves, Inc.	INV1306983	M, L, XL Nitrile Gloves	10-512-53330	05/13/2024	1,203.70
<b>Vendor 4313 - DASH Medical Gloves, Inc. Total:</b>					<b>1,203.70</b>
<b>Vendor: 6207 - David Brian Vaughan</b>					
David Brian Vaughan	INV0019068	Reimb Regis - TALEPI Conf 6/17-6/18	29-554-54280	05/13/2024	300.00
<b>Vendor 6207 - David Brian Vaughan Total:</b>					<b>300.00</b>
<b>Vendor: 7069 - David J. Neighbor</b>					
David J. Neighbor	INV0019069	Reimb Meals/Mil - 10hr JP Training 4/17 - 4/19	10-456-54270	05/13/2024	178.02
<b>Vendor 7069 - David J. Neighbor Total:</b>					<b>178.02</b>
<b>Vendor: 6393 - Deanna Lynne Gombert</b>					
Deanna Lynne Gombert	INV0019077	Reimb Local Mileage 4/2, 4/9, 4/16 & 4/23	10-499-54260	05/13/2024	91.12
<b>Vendor 6393 - Deanna Lynne Gombert Total:</b>					<b>91.12</b>
<b>Vendor: 1524 - Dell Marketing L.P.</b>					
Dell Marketing L.P.	10733325863	OptiPlex All-in-One 7410 PCs (3) - Dist Judge	20-465-53330	05/13/2024	4,016.97
Dell Marketing L.P.	10742887378	Dell Memory Upgrade & Networking Card - GC	10-415-53330	05/13/2024	517.46
Dell Marketing L.P.	10745132115	Dell Latitude 5550 Laptop - CH Fac Manager	10-415-53330	05/13/2024	1,388.54
Dell Marketing L.P.	10745812298	Dell Latitude 5550 Laptop - JP #2	10-415-53330	05/13/2024	1,388.54
Dell Marketing L.P.	10745812298	Dell Latitude 5550 Laptop - JP #1	10-415-53330	05/13/2024	1,388.54
Dell Marketing L.P.	10745812298	Dell Latitude 5550 Laptop - Boerne EMS Captains	10-415-53330	05/13/2024	1,388.54
Dell Marketing L.P.	10745812298	Dell Latitude 5550 Laptop - JP #3	10-415-53330	05/13/2024	1,388.54
<b>Vendor 1524 - Dell Marketing L.P. Total:</b>					<b>11,477.13</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	24030811N	Long Distance Mar '24 - Co Clerk	10-403-54200	05/13/2024	0.21
Department of Information Resources	24030811N	Long Distance Mar '24 - Elections	10-404-54200	05/13/2024	0.25
Department of Information Resources	24030811N	Long Distance Mar '24 - Dist Clerk	10-450-54200	05/13/2024	0.23
Department of Information Resources	24030811N	Long Distance Mar '24 - JP #1	10-455-54200	05/13/2024	0.03
Department of Information Resources	24030811N	Long Distance Mar '24 - JP #3	10-457-54200	05/13/2024	0.06
Department of Information Resources	24030811N	Long Distance Mar '24 - Crim Dist Atty	10-470-54200	05/13/2024	0.05
Department of Information Resources	24030811N	Long Distance Mar '24 - Human Resources	10-496-54200	05/13/2024	0.03
Department of Information Resources	24030811N	Long Distance Mar '24 - Courthouse Fac	10-510-54200	05/13/2024	0.02
Department of Information Resources	24030811N	Long Distance Mar '24 - SO	10-560-54200	05/13/2024	0.29
Department of Information Resources	24030811N	Long Distance Mar '24 - Adult Prob	10-579-54200	05/13/2024	0.05
Department of Information Resources	24030811N	Long Distance Mar '24 - Health & Welfare	10-635-54200	05/13/2024	0.13
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>1.35</b>
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN001413358	Inmate Rx/Mar '24	10-512-54050	05/13/2024	2,343.47
<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>					<b>2,343.47</b>
<b>Vendor: 4548 - Diamond Medical Supply</b>					
Diamond Medical Supply	00609270	Plastic Medicine Cups (2 Cases)	10-512-54050	05/13/2024	112.58
<b>Vendor 4548 - Diamond Medical Supply Total:</b>					<b>112.58</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 4560 - Douglas Burford</b>						
Douglas Burford	3/15/24 - 4/18/24	Appt Atty #8844	10-435-54020	05/13/2024	675.00	
Douglas Burford	4/1/24 - 4/1/24	Appt Atty #24-112CR & #24-113CR	10-435-54020	05/13/2024	400.00	
Douglas Burford	4/9/24 - 4/9/24	Appt Atty #23-357CR	10-435-54020	05/13/2024	350.00	
					<b>Vendor 4560 - Douglas Burford Total:</b>	<b>1,425.00</b>
<b>Vendor: 1343 - Ebensberger-Fisher Funeral Home</b>						
Ebensberger-Fisher Funeral Home	INV0019084	Removal G. McBee 4/28	10-458-54051	05/13/2024	450.00	
					<b>Vendor 1343 - Ebensberger-Fisher Funeral Home Total:</b>	<b>450.00</b>
<b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b>						
Election Systems & Software, Inc.	CD2086133	Ballots - 5/4/24 Election	10-404-54842	05/13/2024	439.83	
					<b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b>	<b>439.83</b>
<b>Vendor: 3179 - Equipment Depot Texas, Inc</b>						
Equipment Depot Texas, Inc	1500297398	Replacement Brake Parts & Seals #612	10-597-53330	05/13/2024	607.30	
					<b>Vendor 3179 - Equipment Depot Texas, Inc Total:</b>	<b>607.30</b>
<b>Vendor: 7155 - Erica O'Neil</b>						
Erica O'Neil	INV0019015	Reimb Meals/Mil - TAPS Conf 4/16 - 4/19	10-438-54270	05/13/2024	177.43	
					<b>Vendor 7155 - Erica O'Neil Total:</b>	<b>177.43</b>
<b>Vendor: 1151 - Ewald Kubota, Inc.</b>						
Ewald Kubota, Inc.	4239267	Wheel & Bolts Replacement #3051	10-660-54510	05/13/2024	115.90	
					<b>Vendor 1151 - Ewald Kubota, Inc. Total:</b>	<b>115.90</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>						
Five Star Correctional Services, Inc.	45650	Inmate Meals 3/28/24 - 4/3/24	10-512-53315	05/13/2024	4,022.18	
Five Star Correctional Services, Inc.	45676	Inmate Meals 4/4/24 - 4/10/24	10-512-53315	05/13/2024	4,031.36	
Five Star Correctional Services, Inc.	45739	Inmate Meals 4/11/24 - 4/17/24	10-512-53315	05/13/2024	4,411.92	
Five Star Correctional Services, Inc.	45780	Inmate Meals 4/18/24 - 4/24/24	10-512-53315	05/13/2024	4,313.61	
					<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>	<b>16,779.07</b>
<b>Vendor: 1844 - FleetPride</b>						
FleetPride	115784005	Pressure Switch & Grab Hooks	11-620-54540	05/13/2024	138.53	
					<b>Vendor 1844 - FleetPride Total:</b>	<b>138.53</b>
<b>Vendor: 1011 - Ford of Boerne</b>						
Ford of Boerne	5050925	Blower Motor Wiring Harness #188	11-620-54540	05/13/2024	56.32	
					<b>Vendor 1011 - Ford of Boerne Total:</b>	<b>56.32</b>
<b>Vendor: 1732 - Fourth Court of Appeals</b>						
Fourth Court of Appeals	INV0019063	Fourth Court of Appeals/Jan - Mar '24	32-403-53330	05/13/2024	250.00	
Fourth Court of Appeals	INV0019063	Fourth Court of Appeals/Jan - Mar '24	32-450-53330	05/13/2024	775.97	
					<b>Vendor 1732 - Fourth Court of Appeals Total:</b>	<b>1,025.97</b>
<b>Vendor: 7029 - Freeland Turk Engineering Group, LLC</b>						
Freeland Turk Engineering Group, LLC	2248	Circle K Plan Review/Apr '24	10-402-54861	05/13/2024	820.00	
					<b>Vendor 7029 - Freeland Turk Engineering Group, LLC Total:</b>	<b>820.00</b>

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<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
<b>Vendor: 1181 - Frieda Pressler</b>					
Frieda Pressler	INV0019011	Reimb Meals/Miles Medical Examiner Class 4/7 - 4/9	10-458-54270	05/13/2024	190.72
Frieda Pressler	INV0019070	Reimb Meals/Mil - 10hr JP Training 4/17 - 4/19	10-458-54270	05/13/2024	157.55
<b>Vendor 1181 - Frieda Pressler Total:</b>					<b>348.27</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	027691154	Uniform Jacket - J. Flores	10-512-53360	05/13/2024	75.64
Galls, LLC	027691163	Uniform Jacket - V. Warner	10-512-53360	05/13/2024	63.38
Galls, LLC	027769865	Uniform Pants (2) - V. Warner	10-512-53360	05/13/2024	76.48
Galls, LLC	027776950	Uniform Pants (2) - S. Anaya	10-540-53360	05/13/2024	131.20
Galls, LLC	027817025	Uniform Shirt - K. Ramirez	10-560-53360	05/13/2024	58.65
Galls, LLC	027817060	Uniform Shirt - O. Flores	10-560-53360	05/13/2024	79.18
Galls, LLC	027817124	Uniform Shirts (2) - V. Warner	10-512-53360	05/13/2024	67.98
Galls, LLC	OR26392397	Uniform Nameplates (17)	10-540-53360	05/13/2024	219.81
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>772.32</b>
<b>Vendor: 2412 - Grainger</b>					
Grainger	9082687634	Emergency Light Relay #2790	10-560-54540	05/13/2024	70.29
Grainger	9087267739	9V Batteries	10-510-53330	05/13/2024	16.50
Grainger	9088003158	Tamper Proof Screws - LEC	10-510-54500	05/13/2024	28.73
<b>Vendor 2412 - Grainger Total:</b>					<b>115.52</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	6872	Transcripts Case #21-164 6/28/23 & 7/26/23	10-436-54089	05/13/2024	152.00
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>152.00</b>
<b>Vendor: 6065 - Gulf Coast Trades Center</b>					
Gulf Coast Trades Center	I-38546	PID #1964/Apr '24	10-570-54095	05/13/2024	1,530.00
<b>Vendor 6065 - Gulf Coast Trades Center Total:</b>					<b>1,530.00</b>
<b>Vendor: 1067 - GVTC</b>					
GVTC	128200-014 5/1/24	5/1/24 - 5/31/24 Local - Animal Control	10-408-54200	05/13/2024	209.31
GVTC	128200-014 5/1/24	5/1/24 - 5/31/24 Internet - Animal Control	10-408-54240	05/13/2024	164.95
GVTC	128200-014 5/1/24	5/1/24 - 5/31/24 Local - Parks	10-660-54200	05/13/2024	81.49
GVTC	128200-014 5/1/24	5/1/24 - 5/31/24 Internet - Parks	10-660-54240	05/13/2024	112.46
GVTC	136257-001 5/1/24	5/1/24 - 5/31/24 Local - CH	10-510-54200	05/13/2024	95.70
GVTC	136257-001 5/1/24	5/1/24 - 5/31/24 Internet - CH	10-510-54240	05/13/2024	1,780.90
GVTC	136257-001 5/1/24	5/1/24 - 5/31/24 Local - SO	10-560-54200	05/13/2024	31.90
GVTC	136257-002 5/1/24	5/1/24 - 5/31/24 Local - CPS Court Fax	10-436-54200	05/13/2024	31.90
GVTC	136257-003 5/1/24	5/1/24 - 5/31/24 Local - JP #2	10-456-54200	05/13/2024	31.90
GVTC	136257-003 5/1/24	5/1/24 - 5/31/24 Internet - JP #2	10-456-54240	05/13/2024	164.95
GVTC	136257-008 5/1/24	5/1/24 - 5/31/24 Local - EMS	10-540-54200	05/13/2024	31.90
GVTC	136257-008 5/1/24	5/1/24 - 5/31/24 Internet - EMS	10-540-54240	05/13/2024	132.46
GVTC	136257-009 5/1/24	5/1/24 - 5/31/24 Local - Adult Prob Fax	10-579-54200	05/13/2024	31.90
GVTC	136257-010 5/1/24	5/1/24 - 5/31/24 Local - SO	10-560-54200	05/13/2024	127.60
GVTC	136257-010 5/1/24	5/1/24 - 5/31/24 Internet - SO	10-560-54240	05/13/2024	524.95
GVTC	136257-010 5/1/24	5/1/24 - 5/31/24 Local - Adult Probation	10-579-54200	05/13/2024	120.70

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-011 5/1/24	5/1/24 - 5/31/24 Cable Services	10-560-53330	05/13/2024	160.48
GVTC	136257-013 5/1/24	5/1/24 - 5/31/24 Local - Elections	10-404-54200	05/13/2024	33.15
GVTC	136257-013 5/1/24	5/1/24 - 5/31/24 Internet - Elections	10-404-54240	05/13/2024	50.82
GVTC	136257-013 5/1/24	5/1/24 - 5/31/24 Internet - JP #3	10-457-54240	05/13/2024	50.82
GVTC	136257-013 5/1/24	5/1/24 - 5/31/24 Internet - Const #3	10-553-54240	05/13/2024	50.82
GVTC	136257-014 5/1/24	5/1/24 - 5/31/24 Local - JP #3	10-457-54200	05/13/2024	22.70
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - Elections	10-404-54200	05/13/2024	189.78
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - Pre Trial Svcs	10-438-54200	05/13/2024	121.60
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - Courthouse	10-510-54200	05/13/2024	4,934.71
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - EMS	10-540-54200	05/13/2024	128.13
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - SO	10-560-54200	05/13/2024	1,977.15
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - Adult Probation	10-579-54200	05/13/2024	311.93
GVTC	136257-015 5/1/24	5/1/24 - 5/31/24 Local - R&B	11-620-54200	05/13/2024	323.97
GVTC	136257-016 5/1/24	5/1/24 - 5/31/24 Local - Brush Site	10-596-54200	05/13/2024	32.71
GVTC	136257-016 5/1/24	5/1/24 - 5/31/24 Internetl - Brush Site	10-596-54240	05/13/2024	54.46
GVTC	136257-019 5/1/24	5/1/24 - 5/31/24 Local - 10 Staudt St	10-510-54200	05/13/2024	31.90
GVTC	226752-749 5/1/24	5/1/24 - 5/31/24 Local - Pre Trial Svcs	10-438-54200	05/13/2024	29.76
GVTC	226752-749 5/1/24	5/1/24 - 5/31/24 Internet - Pre Trial Svcs	10-438-54240	05/13/2024	169.90
<b>Vendor 1067 - GVTC Total:</b>					<b>12,349.76</b>

**Vendor: 1415 - H.W. Schwope & Sons, Inc.**

H.W. Schwope & Sons, Inc.	INV0019074	2hp Well Booster Pumps (2) - RMEC	10-660-53330	05/13/2024	4,425.00
<b>Vendor 1415 - H.W. Schwope &amp; Sons, Inc. Total:</b>					<b>4,425.00</b>

**Vendor: 7250 - Hays City Corporation**

Hays City Corporation	1486002-IN	87 Oct Gas (815gal) - Comfort R&B	11-620-53300	05/13/2024	2,335.53
Hays City Corporation	1486566-IN	Diesel (1,801gal) - Comfort R&B	11-620-53300	05/13/2024	5,406.52
<b>Vendor 7250 - Hays City Corporation Total:</b>					<b>7,742.05</b>

**Vendor: 4089 - HEB Pharmacy**

HEB Pharmacy	8712402240304	Feb '24 Rx/Case #23-057	80-635-54050	05/13/2024	358.49
HEB Pharmacy	8712402240304	Feb '24 Rx/Case #21-070	80-635-54050	05/13/2024	30.14
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>388.63</b>

**Vendor: 1066 - Hill Co Telephone Coop, Inc.**

Hill Co Telephone Coop, Inc.	134700 5/1/24	830-116-0199 5/1/24 - 5/31/24 Internet - R&B	11-620-54240	05/13/2024	149.95
Hill Co Telephone Coop, Inc.	1430600 5/1/24	830-995-5181 5/1/24 - 5/31/24 Local - JP #4 Fax	10-458-54200	05/13/2024	41.26
Hill Co Telephone Coop, Inc.	1430600 5/1/24	830-116-0061 5/1/24 - 5/31/24 Internet - JP #4	10-458-54240	05/13/2024	149.95
Hill Co Telephone Coop, Inc.	1438000 5/1/24	830-995-2124 5/1/24 - 5/31/24 Local - CVFD	10-546-54200	05/13/2024	43.76
Hill Co Telephone Coop, Inc.	1438000 5/1/24	830-995-3409 5/1/24 - 5/31/24 Local - CVFD Fax	10-546-54200	05/13/2024	41.26
Hill Co Telephone Coop, Inc.	1477200 5/1/24	830-995-2626 5/1/24 - 5/31/24 Local - WVFD	10-549-54200	05/13/2024	88.52
Hill Co Telephone Coop, Inc.	1527700 5/1/24	830-995-3344 5/1/24 - 5/31/24 Local - Comfort EMS	10-540-54200	05/13/2024	13.18
Hill Co Telephone Coop, Inc.	1527700 5/1/24	830-113-1469 5/1/24 - 5/31/24 Internet-Comfort EMS	10-540-54240	05/13/2024	149.95
Hill Co Telephone Coop, Inc.	1532200 5/1/24	830-995-3400 5/1/24 - 5/31/24 Local - JP #4	10-458-54200	05/13/2024	41.26
Hill Co Telephone Coop, Inc.	619300 5/1/24	830-324-6737 5/1/24 - 5/31/24 Local - SVFD	10-548-54200	05/13/2024	97.26
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>816.35</b>

**Accounts Payable Claims**

Post Dates: 5/13/2024 - 5/13/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7396 - Hill Country Animal Emergency Hospital</b>					
Hill Country Animal Emergency Hospital	5572	Emergency Quill Removal/Canine	10-408-53400	05/13/2024	399.05
<b>Vendor 7396 - Hill Country Animal Emergency Hospital Total:</b>					<b>399.05</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	322131	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	05/13/2024	662.00
Hill Country Animal League SPCA, Inc.	322433	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	05/13/2024	144.00
Hill Country Animal League SPCA, Inc.	322482	Surgical Meds - Canine Spay	10-408-53400	05/13/2024	30.00
Hill Country Animal League SPCA, Inc.	323651	Spay/Neuter & Vaccination Pkg	10-408-53400	05/13/2024	75.00
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>911.00</b>
<b>Vendor: 4519 - Hill Country CARES</b>					
Hill Country CARES	INV0019099	FY '24 Allocation	10-645-56340	05/13/2024	3,000.00
<b>Vendor 4519 - Hill Country CARES Total:</b>					<b>3,000.00</b>
<b>Vendor: 3131 - Hill Country CASA</b>					
Hill Country CASA	INV0019100	FY '24 Allocation	10-645-56350	05/13/2024	2,000.00
<b>Vendor 3131 - Hill Country CASA Total:</b>					<b>2,000.00</b>
<b>Vendor: 5774 - Hill Country Daily Bread Ministries</b>					
Hill Country Daily Bread Ministries	INV0019101	FY '24 Allocation	10-645-56610	05/13/2024	15,000.00
<b>Vendor 5774 - Hill Country Daily Bread Ministries Total:</b>					<b>15,000.00</b>
<b>Vendor: 3158 - Hill Country Dispute Resolution Center, Inc</b>					
Hill Country Dispute Resolution Center, Inc	INV0019064	2nd Qtr FY24	24-435-54999	05/13/2024	3,672.90
<b>Vendor 3158 - Hill Country Dispute Resolution Center, Inc Total:</b>					<b>3,672.90</b>
<b>Vendor: 1035 - Hill Country Family Services</b>					
Hill Country Family Services	INV0019102	FY '24 Allocation	10-645-56320	05/13/2024	5,000.00
<b>Vendor 1035 - Hill Country Family Services Total:</b>					<b>5,000.00</b>
<b>Vendor: 6763 - Hillyard, Inc.</b>					
Hillyard, Inc.	605454859	Toilet Tissue, Paper Towels, Cleaner & Misc Supp	10-510-53310	05/13/2024	2,484.76
Hillyard, Inc.	605459398	Hand Soap & Disinfectant	10-510-53310	05/13/2024	637.35
Hillyard, Inc.	605464767	Microfilter Filters & Sensors - Vacuums	10-510-53310	05/13/2024	116.26
Hillyard, Inc.	605466760	Glass Cleaner	10-510-53310	05/13/2024	109.69
<b>Vendor 6763 - Hillyard, Inc. Total:</b>					<b>3,348.06</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PIMS0987944	Fuel Elements (2) #173	11-620-54540	05/13/2024	54.49
<b>Vendor 1312 - Holt Texas, LTD Total:</b>					<b>54.49</b>
<b>Vendor: 1229 - Hydraulic Supply &amp; Service Co.</b>					
Hydraulic Supply & Service Co.	8130647	Hydraulic Cylinder Kit #217	11-620-54540	05/13/2024	19.04
<b>Vendor 1229 - Hydraulic Supply &amp; Service Co. Total:</b>					<b>19.04</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	77718	Jun '24 Services	10-635-54523	05/13/2024	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6839 - Jasmin Danielle Scott-Contreras</b>					
Jasmin Danielle Scott-Contreras	INV0019014	Reimb Meals - TAPS Conf 4/16 - 4/19	10-438-54270	05/13/2024	73.10
<b>Vendor 6839 - Jasmin Danielle Scott-Contreras Total:</b>					<b>73.10</b>
<b>Vendor: 7048 - Jasmine Glaser</b>					
Jasmine Glaser	INV0019012	Reimb Local Mileage/Apr '24	10-570-53330	05/13/2024	58.29
<b>Vendor 7048 - Jasmine Glaser Total:</b>					<b>58.29</b>
<b>Vendor: 5191 - Jason Reese</b>					
Jason Reese	INV0019081	Reimb - Uniform Khaki Pants (3)	10-545-53360	05/13/2024	121.47
<b>Vendor 5191 - Jason Reese Total:</b>					<b>121.47</b>
<b>Vendor: 5676 - Jessie Lozano</b>					
Jessie Lozano	INV0019083	Reimb Fuel - Prisoner Drop Off Gatesville, TX	10-512-53300	05/13/2024	35.14
<b>Vendor 5676 - Jessie Lozano Total:</b>					<b>35.14</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 5/6/24	Mail Election Media - 5/28/24 Rep. Runoff	10-404-54842	05/13/2024	99.90
JP Morgan Chase Bank Na	Card #1883 5/6/24	Priority Overnight Fedex	10-473-53110	05/13/2024	40.99
JP Morgan Chase Bank Na	Card #1883 5/6/24	Office Task Chair	10-473-53330	05/13/2024	2,294.00
JP Morgan Chase Bank Na	Card #1883 5/6/24	Regis - TCDRS Annual Conf 7/18 - 7/19 T. Coons	10-496-54270	05/13/2024	280.00
JP Morgan Chase Bank Na	Card #1883 5/6/24	Toll - JJAT Spring Conf 4/6 & 4/10 J. Bradley	10-570-54270	05/13/2024	15.47
JP Morgan Chase Bank Na	Card #1883 5/6/24	Toll - JJAT Spring Conf 4/6 J. Bradley	10-570-54270	05/13/2024	2.67
JP Morgan Chase Bank Na	Card #1883 5/6/24	Toll - East Tx Fair 3/7 - 3/9 S. Zoeller	10-665-54910	05/13/2024	22.26
JP Morgan Chase Bank Na	Card #1997 5/6/24	Uplift Desk	10-402-53330	05/13/2024	1,077.37
JP Morgan Chase Bank Na	Card #1997 5/6/24	Mail Media - May 4th Election	10-404-54842	05/13/2024	95.60
JP Morgan Chase Bank Na	Card #1997 5/6/24	Hotel - CDCAT Conf. 4/25/24 S. Jackson	10-450-54270	05/13/2024	172.89
JP Morgan Chase Bank Na	Card #1997 5/6/24	Copy Paper (2 Cases)	10-458-53100	05/13/2024	81.98
JP Morgan Chase Bank Na	Card #1997 5/6/24	iPhone Case & Screen Protector - D. Riebe	10-473-53330	05/13/2024	59.88
JP Morgan Chase Bank Na	Card #1997 5/6/24	2024 State Bar of TX Dues - M. Grove	10-473-54810	05/13/2024	240.00
JP Morgan Chase Bank Na	Card #1997 5/6/24	SHRM Membership Dues 4/19/24 - 4/19/25	10-496-54810	05/13/2024	264.00
JP Morgan Chase Bank Na	Card #1997 5/6/24	SHRM Membership Application Fee	10-496-54810	05/13/2024	93.00
JP Morgan Chase Bank Na	Card #1997 5/6/24	Misc Bake Sale Items	10-497-53330	05/13/2024	86.54
JP Morgan Chase Bank Na	Card #1997 5/6/24	Hotel - Basic Environment Law Trng 4/10 G. Serene	29-553-54280	05/13/2024	121.71
JP Morgan Chase Bank Na	Card #2263 5/6/24	Cleaning Supplies & Spray Bottles	10-408-53330	05/13/2024	110.70
JP Morgan Chase Bank Na	Card #2263 5/6/24	Leads, Catch Poles, Animal Carriers & Traps	10-408-53330	05/13/2024	1,968.62
JP Morgan Chase Bank Na	Card #2263 5/6/24	Driveway Hose Signal Call Tubing	10-408-53330	05/13/2024	36.90
JP Morgan Chase Bank Na	Card #2263 5/6/24	Kennel Tech Scrub Tops & Pants w/Embroidery	10-408-53360	05/13/2024	859.40
JP Morgan Chase Bank Na	Card #2263 5/6/24	Rabies Vouchers (10)	10-408-53400	05/13/2024	400.00
JP Morgan Chase Bank Na	Card #2263 5/6/24	Hay & Cattle Cubes	10-408-53401	05/13/2024	29.98
JP Morgan Chase Bank Na	Card #2263 5/6/24	Dog Food (8 Bags)	10-408-53401	05/13/2024	239.84
JP Morgan Chase Bank Na	Card #2263 5/6/24	Regis-Euthanasia Trng Online Renewal - D. Arellano	10-408-54270	05/13/2024	99.00
JP Morgan Chase Bank Na	Card #2263 5/6/24	2024 TACA Dues - C. Fegenbush	10-408-54810	05/13/2024	50.00
JP Morgan Chase Bank Na	Card #2370 5/6/24	Paint Brushes & Paint Thinner	10-512-53330	05/13/2024	37.87
JP Morgan Chase Bank Na	Card #2370 5/6/24	Paint Sticks & Brushes	10-512-53330	05/13/2024	20.28
JP Morgan Chase Bank Na	Card #2370 5/6/24	Tide Pods	10-512-53330	05/13/2024	54.48



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2370 5/6/24	Scrub Tops & Bottoms (8) - Jail Nurses	10-512-53360	05/13/2024	515.80
JP Morgan Chase Bank Na	Card #2370 5/6/24	Blood Pressure Cuff, Clear Cups & Forks	10-512-54050	05/13/2024	55.81
JP Morgan Chase Bank Na	Card #2396 5/6/24	Uniform Collar Brass (30 Pairs)	10-540-53360	05/13/2024	239.70
JP Morgan Chase Bank Na	Card #2396 5/6/24	Regis-Conflict De-Escalation Crs 4/12-S. Jennings	10-540-54270	05/13/2024	199.00
JP Morgan Chase Bank Na	Card #2396 5/6/24	Regis-Conflict De-Escalation Crs 4/12-Harmon/Davis	10-540-54270	05/13/2024	398.00
JP Morgan Chase Bank Na	Card #2396 5/6/24	Regis-Communication w/ Respect 4/11-Harmon,Davis	10-540-54270	05/13/2024	398.00
JP Morgan Chase Bank Na	Card #2396 5/6/24	Regis-Communicating w/ Respect 4/19- S. Jennings	10-540-54270	05/13/2024	199.00
JP Morgan Chase Bank Na	Card #2412 5/6/24	Hotel - SouthTexas ICAC 4/9/24 A. Meyer	10-560-54270	05/13/2024	152.48
JP Morgan Chase Bank Na	Card #2412 5/6/24	Regis-Sheriff's Conf 7/19-7/24 Auxier & Reser	10-560-54270	05/13/2024	800.00
JP Morgan Chase Bank Na	Card #2412 5/6/24	2024 Tx Sheriff Assoc Membership Dues - A. Auxier	10-560-54810	05/13/2024	25.00
JP Morgan Chase Bank Na	Card #2412 5/6/24	2024 Tx Sheriff Assoc Membership Dues- K. Reser	10-560-54810	05/13/2024	25.00
JP Morgan Chase Bank Na	Card #2510 5/6/24	Glade Plugins & Router	10-660-53330	05/13/2024	86.91
JP Morgan Chase Bank Na	Card #2510 5/6/24	Nitrile Gloves (4 Boxes)	10-660-53330	05/13/2024	71.88
JP Morgan Chase Bank Na	Card #2510 5/6/24	Infrared Thermometer	10-660-53330	05/13/2024	64.97
JP Morgan Chase Bank Na	Card #2510 5/6/24	Safety Vest & Key Copies	10-660-53330	05/13/2024	29.91
JP Morgan Chase Bank Na	Card #2510 5/6/24	Safety Glasses & Plants	10-660-53330	05/13/2024	37.93
JP Morgan Chase Bank Na	Card #2510 5/6/24	Air Fresheners	10-660-53330	05/13/2024	24.88
JP Morgan Chase Bank Na	Card #2510 5/6/24	Tire Plug Kit & Blade Sharpener Kit	10-660-53330	05/13/2024	39.98
JP Morgan Chase Bank Na	Card #2510 5/6/24	Bolts, Nuts & Cutters	10-660-53330	05/13/2024	9.85
JP Morgan Chase Bank Na	Card #2510 5/6/24	25gal Herbicide Sprayer	10-660-53330	05/13/2024	284.99
JP Morgan Chase Bank Na	Card #2510 5/6/24	Plants - RMEC	10-660-53330	05/13/2024	120.15
JP Morgan Chase Bank Na	Card #2510 5/6/24	Wood Stain, Primer, Gloves & Brush Set	10-660-53330	05/13/2024	106.08
JP Morgan Chase Bank Na	Card #2510 5/6/24	Leather Gloves, Car Wash Soap & Mixed Oil	10-660-53330	05/13/2024	325.45
JP Morgan Chase Bank Na	Card #2510 5/6/24	Plumbing Parts - RMEC	10-660-54500	05/13/2024	233.22
JP Morgan Chase Bank Na	Card #3049 5/6/24	COB Remodel Permit (Pynt 2 of 2) - 400 E Blanco	10-401-56094	05/13/2024	1,297.80
JP Morgan Chase Bank Na	Card #3049 5/6/24	Copy Paper (2 Cases)	10-404-53100	05/13/2024	81.98
JP Morgan Chase Bank Na	Card #3049 5/6/24	Pens, Envelopes, Tape & Misc Supplies	10-495-53100	05/13/2024	66.10
JP Morgan Chase Bank Na	Card #3049 5/6/24	Misc Supplies	10-495-53330	05/13/2024	147.45
JP Morgan Chase Bank Na	Card #3049 5/6/24	Hotel-Aud., Inst. 4/15-4/19 Schulle, McGraw, Speer	10-495-54270	05/13/2024	2,255.01
JP Morgan Chase Bank Na	Card #3367 5/6/24	Certified Mail	10-560-53110	05/13/2024	8.73
JP Morgan Chase Bank Na	Card #3367 5/6/24	Crime Lab Postage	10-560-53110	05/13/2024	17.55
JP Morgan Chase Bank Na	Card #3367 5/6/24	Crime Lab Postage	10-560-53110	05/13/2024	53.75
JP Morgan Chase Bank Na	Card #3367 5/6/24	Crime Lab Postage	10-560-53110	05/13/2024	68.27
JP Morgan Chase Bank Na	Card #3367 5/6/24	Certified Mail	10-560-53110	05/13/2024	29.23
JP Morgan Chase Bank Na	Card #3367 5/6/24	Crime Lab Postage	10-560-53110	05/13/2024	45.64
JP Morgan Chase Bank Na	Card #3367 5/6/24	Water, Staples&Cable Ties-Shooting Qualifications	10-560-53330	05/13/2024	91.60
JP Morgan Chase Bank Na	Card #3367 5/6/24	Gun Cleaning Supplies	10-560-53330	05/13/2024	286.85
JP Morgan Chase Bank Na	Card #3367 5/6/24	TV - SO Breakroom	10-560-53330	05/13/2024	313.00
JP Morgan Chase Bank Na	Card #3367 5/6/24	2" X 4" Lumber - Shooting Range	10-560-53330	05/13/2024	92.88
JP Morgan Chase Bank Na	Card #3367 5/6/24	HP Printer - T. Matjeka	10-560-53330	05/13/2024	429.99
JP Morgan Chase Bank Na	Card #3367 5/6/24	Regis-Inter.CrimeSceneInvestTrng 7/22-26 (6 Empl)	10-560-54285	05/13/2024	1,002.00
JP Morgan Chase Bank Na	Card #3367 5/6/24	2024 Tx Sheriff Assoc Membership Dues - A. Auxier	10-560-54810	05/13/2024	25.00
JP Morgan Chase Bank Na	Card #3367 5/6/24	2024 Tx Sheriff Assoc Membership Dues - K. Reser	10-560-54810	05/13/2024	25.00
JP Morgan Chase Bank Na	Card #3367 5/6/24	Regis - Onlnie Course A. Russel	29-560-54280	05/13/2024	70.00

Accounts Payable Claims

Post Dates: 5/13/2024 - 5/13/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 5/6/24	Trash Can & Mop Heads	10-510-53310	05/13/2024	94.91
JP Morgan Chase Bank Na	Card #4170 5/6/24	Solid CU MC 10/3 Armorlite Cable (250') - CH	10-510-53330	05/13/2024	435.97
JP Morgan Chase Bank Na	Card #4170 5/6/24	Copper Fittings, Flame Protector & Adapters	10-510-53330	05/13/2024	45.64
JP Morgan Chase Bank Na	Card #4170 5/6/24	Paint Absorber & Hardener	10-510-53330	05/13/2024	33.80
JP Morgan Chase Bank Na	Card #4170 5/6/24	Nails	10-510-53330	05/13/2024	29.76
JP Morgan Chase Bank Na	Card #4170 5/6/24	Misc Fittings - Shop Ice Machine	10-510-53330	05/13/2024	28.45
JP Morgan Chase Bank Na	Card #4170 5/6/24	Dremel Lock & Wheels	10-510-53330	05/13/2024	27.44
JP Morgan Chase Bank Na	Card #4170 5/6/24	Water Filters - Boerne EMS	10-510-53330	05/13/2024	47.94
JP Morgan Chase Bank Na	Card #4170 5/6/24	Screws - Jail Nurse	10-510-53330	05/13/2024	19.96
JP Morgan Chase Bank Na	Card #4170 5/6/24	Wood, Glue & Drill Bits -Jail	10-510-53330	05/13/2024	91.39
JP Morgan Chase Bank Na	Card #4170 5/6/24	Back Support Belts (3)	10-510-53330	05/13/2024	74.94
JP Morgan Chase Bank Na	Card #4170 5/6/24	Head Lamp, Drop Light & Paint Supplies	10-510-53330	05/13/2024	142.38
JP Morgan Chase Bank Na	Card #4170 5/6/24	Lite MC 10/3 Cable (125') & Locking Outlets - CH	10-510-53330	05/13/2024	319.52
JP Morgan Chase Bank Na	Card #4170 5/6/24	Paint & Primer - 114 E. Blanco	10-510-54500	05/13/2024	168.86
JP Morgan Chase Bank Na	Card #4170 5/6/24	Drywall, Compound & Screws - CH Hallway Doors	10-510-54500	05/13/2024	168.77
JP Morgan Chase Bank Na	Card #4170 5/6/24	Lumber - CH Hallway Doors	10-510-54500	05/13/2024	55.88
JP Morgan Chase Bank Na	Card #4170 5/6/24	Lumber - CH Hallway Doors	10-510-54500	05/13/2024	115.78
JP Morgan Chase Bank Na	Card #4170 5/6/24	Replace Window A/C Unit - Solid Waste	10-510-54500	05/13/2024	499.00
JP Morgan Chase Bank Na	Card #4170 5/6/24	Door Lock - 10 Staudt St	10-510-54500	05/13/2024	135.00
JP Morgan Chase Bank Na	Card #4170 5/6/24	Shut Off Valves & Adapters - JP #4	10-510-54500	05/13/2024	48.62
JP Morgan Chase Bank Na	Card #5370 5/6/24	Cake - J. Fincke Retirement Party 4/22/24	10-497-53130	05/13/2024	83.98
JP Morgan Chase Bank Na	Card #5370 5/6/24	Misc Party Supplies	10-497-53330	05/13/2024	68.89
JP Morgan Chase Bank Na	Card #5370 5/6/24	Hotel&Parking-Treasurer's Ed Conf 4/15-18 D'Spain	10-497-54270	05/13/2024	546.30
JP Morgan Chase Bank Na	Card #5759 5/6/24	Misc Consumables - R&B	11-620-53330	05/13/2024	76.38
JP Morgan Chase Bank Na	Card #5759 5/6/24	Toll-TAC Mgmt & Risk Award Ceremony 3/21/24 Evans	11-620-54270	05/13/2024	9.73
JP Morgan Chase Bank Na	Card #5759 5/6/24	Wheel Chocks #91 & #96	11-620-54540	05/13/2024	88.72
JP Morgan Chase Bank Na	Card #5759 5/6/24	Exhaust Pipe #11	11-620-54540	05/13/2024	40.23
JP Morgan Chase Bank Na	Card #5759 5/6/24	Vehicle Registrations - List	11-620-54810	05/13/2024	127.50
JP Morgan Chase Bank Na	Card #5759. 5/6/24	Credit - Tax Refund	11-620-54540	05/13/2024	-4.04
JP Morgan Chase Bank Na	Card #7150 5/6/24	Desk Organizer, Tape & Misc Supplies	10-435-53100	05/13/2024	29.92
JP Morgan Chase Bank Na	Card #7150 5/6/24	Juror Supplies	10-435-54850	05/13/2024	29.97
JP Morgan Chase Bank Na	Card #7150 5/6/24	Juror Water & Snacks	10-435-54850	05/13/2024	153.62
JP Morgan Chase Bank Na	Card #7446 5/6/24	Flight to Orlando-MS-ISAC Conf 6/23-6/26 B.Stegall	10-415-54270	05/13/2024	409.98
JP Morgan Chase Bank Na	Card #7446 5/6/24	Hotel Bal - TAPS Conf 4/16/24 - 4/19/24 (3 Empl)	10-438-54270	05/13/2024	1,011.97
JP Morgan Chase Bank Na	Card #7446 5/6/24	Balance - Exterior CH Building Cleaning	10-510-54500	05/13/2024	7,400.00
JP Morgan Chase Bank Na	Card #7972 5/6/24	Regis-South Region Planning Conf 5/15-5/16 Zoeller	10-665-54910	05/13/2024	65.00
JP Morgan Chase Bank Na	Card #7972 5/6/24	Regis-South Region Planning Conf 5/15-5/16 Dutton	10-665-54920	05/13/2024	65.00
JP Morgan Chase Bank Na	Card #7972 5/6/24	Regis-South Region Planning Conf 5/15-5/16 Putrite	10-665-54930	05/13/2024	65.00
JP Morgan Chase Bank Na	Card #8731 5/6/24	Guide to Design of Slabs Book	10-402-53330	05/13/2024	105.00
JP Morgan Chase Bank Na	Card #8731 5/6/24	4" D-Ring Budget Binders (5)	10-409-53101	05/13/2024	103.05
JP Morgan Chase Bank Na	Card #8731 5/6/24	Toll-20Hr JP Seminar 3/17 M. Van Stavern	10-455-54270	05/13/2024	6.34
JP Morgan Chase Bank Na	Card #8731 5/6/24	Toll-Exp Crt Personnel Sem 2/25 & 2/28 M. Hansen	10-455-54270	05/13/2024	15.00
JP Morgan Chase Bank Na	Card #8731 5/6/24	Exterior Cleaning - AgriLife Bldg & Privacy Wall	10-510-54500	05/13/2024	1,200.00
JP Morgan Chase Bank Na	Card #8731 5/6/24	Hotel - Transport PID #1964 4/24/24	10-570-53330	05/13/2024	107.00

**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9985 5/6/24	Svc Call/Dismount&Mount(12),Disposal(8) #81&#147	11-620-54540	05/13/2024	480.00
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>34,675.70</b>
<b>Vendor: 1941 - K.W. Towing L.L.C.</b>					
K.W. Towing L.L.C.	46377	Towing #1904 For Repairs	84-560-54980	05/13/2024	245.00
<b>Vendor 1941 - K.W. Towing L.L.C. Total:</b>					<b>245.00</b>
<b>Vendor: 1076 - Kendall Co. WCID #1</b>					
Kendall Co. WCID #1	INV0019089	Water/Sewer Charges - Comfort VFD 3/20/24-4/19/24	10-546-54400	05/13/2024	11.11
<b>Vendor 1076 - Kendall Co. WCID #1 Total:</b>					<b>11.11</b>
<b>Vendor: 1564 - Kendall County Child Services</b>					
Kendall County Child Services	INV0019104	FY '24 Allocation	10-645-56330	05/13/2024	6,000.00
<b>Vendor 1564 - Kendall County Child Services Total:</b>					<b>6,000.00</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	153883	Rabies Vaccine & Meds	10-408-53400	05/13/2024	66.00
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>66.00</b>
<b>Vendor: 5775 - Kendall County Women's Shelter</b>					
Kendall County Women's Shelter	INV0019105	FY '24 Allocation	10-645-56600	05/13/2024	15,000.00
<b>Vendor 5775 - Kendall County Women's Shelter Total:</b>					<b>15,000.00</b>
<b>Vendor: 1478 - Kendall SWCD</b>					
Kendall SWCD	INV0019106	FY '24 Allocation	10-670-56230	05/13/2024	2,300.00
<b>Vendor 1478 - Kendall SWCD Total:</b>					<b>2,300.00</b>
<b>Vendor: 2464 - Kid's Advocacy Place</b>					
Kid's Advocacy Place	INV0019107	FY '24 Allocation	10-645-56310	05/13/2024	2,000.00
<b>Vendor 2464 - Kid's Advocacy Place Total:</b>					<b>2,000.00</b>
<b>Vendor: 6703 - Kimley-Horn and Associates, Inc.</b>					
Kimley-Horn and Associates, Inc.	068723401-0324	On-Call Traffic Support Svcs/Mar '24	10-402-54861	05/13/2024	540.00
<b>Vendor 6703 - Kimley-Horn and Associates, Inc. Total:</b>					<b>540.00</b>
<b>Vendor: 5410 - Kofile Technologies, Inc</b>					
Kofile Technologies, Inc	INV-KT-015526	Digital Archive/Repository License/Mar '24	19-403-54310	05/13/2024	4,342.78
<b>Vendor 5410 - Kofile Technologies, Inc Total:</b>					<b>4,342.78</b>
<b>Vendor: 1665 - K'Star, Inc.</b>					
K'Star, Inc.	INV0019103	FY '24 Allocation	10-645-56370	05/13/2024	2,500.00
<b>Vendor 1665 - K'Star, Inc. Total:</b>					<b>2,500.00</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	1/5/24 - 1/5/24	Appt Atty #7276	10-435-54020	05/13/2024	350.00
Kurtis Rudkin	10/25/23 - 10/25/23	Appt Atty #23-468CR	10-435-54020	05/13/2024	350.00
Kurtis Rudkin	7/18/23 - 7/18/23	Appt Atty #23-343CR	10-435-54020	05/13/2024	350.00
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>1,050.00</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TCI0008624	Long Life Batteries (4) & Microphones (4)	10-540-54530	05/13/2024	806.97
L.C.R.A.	TMR0019139	Mar '24 AirTime - Const #1	10-551-54220	05/13/2024	40.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0019140	Mar '24 AirTime - Const #2	10-552-54220	05/13/2024	40.00
L.C.R.A.	TMR0019141	Mar '24 AirTime - Const #3	10-553-54220	05/13/2024	60.00
L.C.R.A.	TMR0019142	Mar '24 AirTime - Const #4	10-554-54220	05/13/2024	60.00
L.C.R.A.	TMR0019144	Mar '24 AirTime - EM Mgmt	10-406-54220	05/13/2024	280.00
L.C.R.A.	TMR0019144	Mar '24 AirTime - Fire	10-545-54220	05/13/2024	40.00
L.C.R.A.	TMR0019145	Mar '24 AirTime - EMS	10-540-54220	05/13/2024	700.00
L.C.R.A.	TMR0019145	Mar '24 AirTime - Fire	10-545-54220	05/13/2024	20.00
L.C.R.A.	TMR0019146	Mar '24 AirTime - Fire	10-545-54220	05/13/2024	3,680.00
L.C.R.A.	TMR0019147	Mar '24 AirTime - JP #1	10-455-54220	05/13/2024	20.00
L.C.R.A.	TMR0019147	Mar '24 AirTime - JP #2	10-456-54220	05/13/2024	20.00
L.C.R.A.	TMR0019147	Mar '24 AirTime - JP #3	10-457-54220	05/13/2024	20.00
L.C.R.A.	TMR0019147	Mar '24 AirTime - JP #4	10-458-54220	05/13/2024	20.00
L.C.R.A.	TMR0019148	Mar '24 AirTime - R&B	11-620-54220	05/13/2024	720.00
L.C.R.A.	TMR0019149	Mar '24 AirTime - Animal Control	10-408-54220	05/13/2024	180.00
L.C.R.A.	TMR0019149	Mar '24 AirTime - Detention	10-512-54220	05/13/2024	100.00
L.C.R.A.	TMR0019149	Mar '24 AirTime - SO	10-560-54220	05/13/2024	2,360.00
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>9,166.97</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	90909969	LABS 3/28/24/Case #24-045	10-512-54050	05/13/2024	54.46
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>54.46</b>
<b>Vendor: 6939 - Law Office of Kathleen M. Murray, PLLC</b>					
Law Office of Kathleen M. Murray, PLLC	11/15/23 - 11/15/23	Appt Atty #23-025 (CPS)	10-436-54020	05/13/2024	400.00
<b>Vendor 6939 - Law Office of Kathleen M. Murray, PLLC Total:</b>					<b>400.00</b>
<b>Vendor: 4001 - LeadsOnline</b>					
LeadsOnline	410010	Investigative Database Renewal 4/15/2 - 4/14/25	10-560-54523	05/13/2024	4,037.00
<b>Vendor 4001 - LeadsOnline Total:</b>					<b>4,037.00</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	4/11/2024 - 4/11/24	Appt Atty #8577	10-435-54020	05/13/2024	350.00
Leandro Renaud	4/11/24 - 4/11/24	Appt Atty #9455	10-435-54020	05/13/2024	475.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>825.00</b>
<b>Vendor: 6914 - Ledlow Lumber &amp; Ranch Supply</b>					
Ledlow Lumber & Ranch Supply	2404-623478	Sight Glass Tube #144	11-620-53330	05/13/2024	21.52
Ledlow Lumber & Ranch Supply	2404-623485	Sight Glass Tube #144	11-620-53330	05/13/2024	13.14
Ledlow Lumber & Ranch Supply	2404-624399	Water Filters (10) - RMEC	10-660-54500	05/13/2024	99.90
Ledlow Lumber & Ranch Supply	2404-624411	Brass Valve & Male Adapter #77	11-620-54540	05/13/2024	46.58
Ledlow Lumber & Ranch Supply	2404-624435	Keys - Comfort Park RR	10-660-53330	05/13/2024	8.97
<b>Vendor 6914 - Ledlow Lumber &amp; Ranch Supply Total:</b>					<b>190.11</b>
<b>Vendor: 3110 - LexisNexis Risk Data Management, Inc</b>					
LexisNexis Risk Data Management, Inc	1008469-20240331	1008469 Mar '24 OnlineSvc Contract Fee	10-470-54240	05/13/2024	480.99
<b>Vendor 3110 - LexisNexis Risk Data Management, Inc Total:</b>					<b>480.99</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 1339 - LexisNexis</b>						
LexisNexis	3095110737	Online Svcs/Apr '24	10-435-54240	05/13/2024	109.00	
					<b>Vendor 1339 - LexisNexis Total:</b>	<b>109.00</b>
<b>Vendor: 7109 - Light Bulb Depot 14, LLC</b>						
Light Bulb Depot 14, LLC	41578268	Light Fixture w/ Battery Backup-Law Library	10-510-54500	05/13/2024	213.40	
					<b>Vendor 7109 - Light Bulb Depot 14, LLC Total:</b>	<b>213.40</b>
<b>Vendor: 2588 - Lisa M. Watts, PsyD</b>						
Lisa M. Watts, PsyD	172	Psych Eval PID #1984	10-570-54861	05/13/2024	400.00	
					<b>Vendor 2588 - Lisa M. Watts, PsyD Total:</b>	<b>400.00</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>						
Loaded Threads Ink & Stitch Co.	9911	Shirt Logo & Monogram (3) - K. Ramirez	10-560-53360	05/13/2024	72.00	
					<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>	<b>72.00</b>
<b>Vendor: 6060 - Lonestar Aerobic Services, LLC</b>						
Lonestar Aerobic Services, LLC	KC041824	Aerobic Septic Svc Call	10-408-54861	05/13/2024	62.00	
Lonestar Aerobic Services, LLC	SM040525	Aerobic Septic Svc Agmt 4/30/24 - 3/31/25	10-408-54861	05/13/2024	1,850.00	
					<b>Vendor 6060 - Lonestar Aerobic Services, LLC Total:</b>	<b>1,912.00</b>
<b>Vendor: 3629 - Main Street Urgent Care</b>						
Main Street Urgent Care	3386	Off Vst & Xray 11/3/23/Case #19-075	10-512-54050	05/13/2024	280.00	
Main Street Urgent Care	3386	Off Vsts & Test 3/18 & 3/25/Case #24-044	10-512-54050	05/13/2024	440.00	
Main Street Urgent Care	3392	DOT Drug Screen - R. Harris	10-496-54050	05/13/2024	30.00	
					<b>Vendor 3629 - Main Street Urgent Care Total:</b>	<b>750.00</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>						
McCreary, Veselka, Bragg & Allen, P.C.	285655	Collection Fees	10-350-45013	05/13/2024	102.00	
McCreary, Veselka, Bragg & Allen, P.C.	286048	Collection Fees	10-350-45015	05/13/2024	217.50	
McCreary, Veselka, Bragg & Allen, P.C.	286265	Collection Fees	10-350-45014	05/13/2024	279.00	
McCreary, Veselka, Bragg & Allen, P.C.	286266	Collection Fees	10-350-45014	05/13/2024	193.50	
McCreary, Veselka, Bragg & Allen, P.C.	286267	Collection Fees	10-350-45016	05/13/2024	572.26	
McCreary, Veselka, Bragg & Allen, P.C.	286268	Collection Fees	10-350-45016	05/13/2024	1,507.56	
					<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>	<b>2,871.82</b>
<b>Vendor: 6051 - Medical Air Services Association, Inc.</b>						
Medical Air Services Association, Inc.	INV0019092	1/2 Apr '24 MASA - J. Guerrero	10-361-46020	05/13/2024	19.50	
					<b>Vendor 6051 - Medical Air Services Association, Inc. Total:</b>	<b>19.50</b>
<b>Vendor: 7052 - Medina County</b>						
Medina County	INV01565	HCRPDO County Contribution/Apr '24	10-437-56622	05/13/2024	8,292.14	
					<b>Vendor 7052 - Medina County Total:</b>	<b>8,292.14</b>
<b>Vendor: 3962 - Methodist Hospital</b>						
Methodist Hospital	176093234	ER Vst & LABS 4/11/24/Case #24-037	10-512-54050	05/13/2024	1,172.31	
					<b>Vendor 3962 - Methodist Hospital Total:</b>	<b>1,172.31</b>
<b>Vendor: 6433 - Methodist Texsan Hospital</b>						
Methodist Texsan Hospital	603225598	In-Patient Svcs 3/15/24-3/17/24/Case #24-037	10-512-54050	05/13/2024	5,658.57	

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<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Methodist Texsan Hospital	603229558	In-Patient Svcs 3/18/24-3/19/24/Case #24-037	10-512-54050	05/13/2024	1,705.26
Methodist Texsan Hospital	603242354	In-Patient Svcs 3/31/24-4/1/24/Case #24-037	10-512-54050	05/13/2024	3,096.10
<b>Vendor 6433 - Methodist Texsan Hospital Total:</b>					<b>10,459.93</b>
<b>Vendor: 6840 - Michael Cokerham</b>					
Michael Cokerham	INV0019065	Reimb Meals - 2024 TX CIT Assoc Conf 4/17-4/20	10-560-54270	05/13/2024	124.19
<b>Vendor 6840 - Michael Cokerham Total:</b>					<b>124.19</b>
<b>Vendor: 6386 - Michelle Quade</b>					
Michelle Quade	INV0019082	Reimb Meals-TX CIT Assoc Conf 4/17-4/20	10-560-54270	05/13/2024	110.98
<b>Vendor 6386 - Michelle Quade Total:</b>					<b>110.98</b>
<b>Vendor: 3831 - Midtex Oil, L.P.</b>					
Midtex Oil, L.P.	919154	Bulk Oil 15W-40 & 5W-30	11-620-53300	05/13/2024	5,697.95
<b>Vendor 3831 - Midtex Oil, L.P. Total:</b>					<b>5,697.95</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	7389	Dismount & Disposal (3) #24	11-620-54540	05/13/2024	24.00
Miguel & Leugim Tire Shop	7390	Dismount/Mount, Balance&Disposals(6) #1309 & #280	11-620-54540	05/13/2024	198.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>222.00</b>
<b>Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.</b>					
Miller Imaging and Digital Solutions, Inc.	INV103660	HP Pro 2 44" Scanner, Install & Configuration	10-402-55900	05/13/2024	8,121.95
<b>Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:</b>					<b>8,121.95</b>
<b>Vendor: 7264 - Miner, Ltd</b>					
Miner, Ltd	5310675722	Replace Key Station, Labor & Trip Chg-Compactor #2	10-595-54531	05/13/2024	2,419.98
<b>Vendor 7264 - Miner, Ltd Total:</b>					<b>2,419.98</b>
<b>Vendor: 6288 - Mirna McGraw</b>					
Mirna McGraw	INV0019062	Reimb Meals - Auditor Institute 4/16-4/19	10-495-54270	05/13/2024	63.55
<b>Vendor 6288 - Mirna McGraw Total:</b>					<b>63.55</b>
<b>Vendor: 1428 - Monarch Trophy Studio</b>					
Monarch Trophy Studio	732661	Nameplate - A. Fields	10-510-53330	05/13/2024	13.00
<b>Vendor 1428 - Monarch Trophy Studio Total:</b>					<b>13.00</b>
<b>Vendor: 6590 - MVBA, LLC</b>					
MVBA, LLC	283801	Collection Fees	10-540-54075	05/13/2024	192.55
MVBA, LLC	284172	Collection Fees	10-540-54075	05/13/2024	35.00
MVBA, LLC	284937	Collection Fees	10-540-54075	05/13/2024	357.08
MVBA, LLC	285286	Collection Fees	10-540-54075	05/13/2024	15.00
MVBA, LLC	285564	Collection Fees	10-540-54075	05/13/2024	478.68
<b>Vendor 6590 - MVBA, LLC Total:</b>					<b>1,078.31</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	MR00000407	Oxygen Cylinder Rentals (18)	10-540-54861	05/13/2024	117.00
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>117.00</b>

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 5735 - NSTS, LLC</b>						
NSTS, LLC	7832	Sign Inventory - R&B	11-620-53603	05/13/2024	5,248.95	
					<b>Vendor 5735 - NSTS, LLC Total:</b>	<b>5,248.95</b>
<b>Vendor: 6915 - Nueces Power Equipment</b>						
Nueces Power Equipment	81885	Broom Sweeper Rental 4/10 - 5/8	11-620-54630	05/13/2024	2,600.00	
					<b>Vendor 6915 - Nueces Power Equipment Total:</b>	<b>2,600.00</b>
<b>Vendor: 5843 - Onsite Pro Can</b>						
Onsite Pro Can	33675	Portable Toilet Rentals(80) &Svc April Eclipse '24	10-406-53330	05/13/2024	23,450.00	
					<b>Vendor 5843 - Onsite Pro Can Total:</b>	<b>23,450.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>						
O'Reilly Automotive, Inc.	4732-455113	Oil Jugs	11-620-53300	05/13/2024	27.98	
O'Reilly Automotive, Inc.	4732-456652	Multi Function Switch #77	11-620-54540	05/13/2024	100.47	
					<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>	<b>128.45</b>
<b>Vendor: 3758 - Pathology Associates of S.A.</b>						
Pathology Associates of S.A.	J603225598	Pathology Svcs 3/15/24 - 3/17/24/Case #24-037	10-512-54050	05/13/2024	145.00	
Pathology Associates of S.A.	J603229558	Pathology Svcs 3/19/24/Case #24-037	10-512-54050	05/13/2024	46.00	
Pathology Associates of S.A.	J603242354	Pathology Svcs 3/31/24/Case #24-037	10-512-54050	05/13/2024	46.00	
					<b>Vendor 3758 - Pathology Associates of S.A. Total:</b>	<b>237.00</b>
<b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b>						
Pedernales Electric Coop, Inc.	Meter 208577 4/10/24	3000283188 3/9/24 - 4/8/24 Kendalia R&B	11-620-54400	05/13/2024	40.40	
Pedernales Electric Coop, Inc.	Meter 208577 5/2/24	3000283188 3/31/24 - 4/30/24 Kendalia R&B	11-620-54400	05/13/2024	54.64	
Pedernales Electric Coop, Inc.	Meter 933770 4/10/24	3001577188 3/9/24 - 4/8/24 Voss Pkwy	10-540-54400	05/13/2024	40.40	
					<b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>	<b>135.44</b>
<b>Vendor: 6099 - Peterson Medical Associates, PA</b>						
Peterson Medical Associates, PA	495990V21041	1/5/24 TOS1/Case #23-057	80-635-54050	05/13/2024	6.95	
Peterson Medical Associates, PA	496698V21041	1/6/24 TOS1/Case #23-057	80-635-54050	05/13/2024	6.95	
Peterson Medical Associates, PA	496876V21041	1/7/24 TOS1/Case #23-057	80-635-54050	05/13/2024	68.70	
					<b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>	<b>82.60</b>
<b>Vendor: 3980 - Peterson Regional Medical Center</b>						
Peterson Regional Medical Center	VBC5770316	Out-Patient Svc 3/15/24/Case #23-072	80-635-54050	05/13/2024	148.89	
Peterson Regional Medical Center	VBC6133770	Out-Patient Svc 4/16/24/Case #23-072	80-635-54050	05/13/2024	7.48	
					<b>Vendor 3980 - Peterson Regional Medical Center Total:</b>	<b>156.37</b>
<b>Vendor: 7277 - PMR Roofing</b>						
PMR Roofing	2053-1	Phase Two-Roof Repl./Various Sites-Final Payment	10-401-56094	05/13/2024	854,529.13	
					<b>Vendor 7277 - PMR Roofing Total:</b>	<b>854,529.13</b>
<b>Vendor: 7182 - Quarles Petroleum</b>						
Quarles Petroleum	CT-1848835	861330009 Apr '24 Const #2	10-552-53300	05/13/2024	216.90	
Quarles Petroleum	CT-1848836	861330025 Apr '24 Const #3	10-553-53300	05/13/2024	96.82	
Quarles Petroleum	CT-1848837	861330041 Apr '24 Const #4	10-554-53300	05/13/2024	249.47	
Quarles Petroleum	CT-1849174	861365450 Apr '24 Animal Control	10-408-53300	05/13/2024	1,357.32	
Quarles Petroleum	CT-1849175	861365476 Apr '24 Pool Card - Engineer	10-402-53300	05/13/2024	75.43	

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Quarles Petroleum	CT-1849175	861365476 Apr '24 Pre Trial	10-438-53300	05/13/2024	94.55
Quarles Petroleum	CT-1849175	861365476 Apr '24 Courthouse	10-510-53300	05/13/2024	690.82
Quarles Petroleum	CT-1849175	861365476 Apr '24 Juv Prob	10-570-53300	05/13/2024	126.73
Quarles Petroleum	CT-1849175	861365476 Apr '24 Health Insp	10-636-53300	05/13/2024	80.42
Quarles Petroleum	CT-1849175	861365476 Apr '24 Parks	10-660-53300	05/13/2024	1,729.54
Quarles Petroleum	CT-1849176	861365484 Apr '24 Engineer	10-402-53300	05/13/2024	387.62
Quarles Petroleum	CT-1849177	861365492 Apr '24 EMS	10-540-53300	05/13/2024	4,795.11
Quarles Petroleum	CT-1849178	861365526 Apr '24 SO	10-560-53300	05/13/2024	18,720.45
Quarles Petroleum	CT-1849179	861365534 Apr '24 Ext Svcs	10-665-53300	05/13/2024	281.27
Quarles Petroleum	CT-1849180	861365542 Apr '24 Detention	10-512-53300	05/13/2024	1,226.36
Quarles Petroleum	CT-1849366	861382141 Apr '24 EmergMgt	10-406-53300	05/13/2024	75.45
Quarles Petroleum	CT-1849366	861382141 Apr '24 Rural Fire	10-545-53300	05/13/2024	312.65
Quarles Petroleum	CT-1849366	861382141 Apr '24 Dep. Fire Marshal	43-545-53300	05/13/2024	259.22
Quarles Petroleum	CT-1850265	864511209 Apr '24 Const #1	10-551-53300	05/13/2024	111.67
<b>Vendor 7182 - Quarles Petroleum Total:</b>					<b>30,887.80</b>
<b>Vendor: 6473 - Quest Diagnostics Clinical Laboratories Inc</b>					
Quest Diagnostics Clinical Laboratories Inc	7092650091R	3/22/24 TOS5/Case #11-065	80-635-54050	05/13/2024	64.52
<b>Vendor 6473 - Quest Diagnostics Clinical Laboratories Inc Total:</b>					<b>64.52</b>
<b>Vendor: 1462 - Rainbow Senior Center</b>					
Rainbow Senior Center	INV0019108	FY '24 Meals On Wheels Allocation	10-645-56530	05/13/2024	15,000.00
Rainbow Senior Center	INV0019109	FY '24 Allocation/Kronkosky	10-645-56585	05/13/2024	5,000.00
<b>Vendor 1462 - Rainbow Senior Center Total:</b>					<b>20,000.00</b>
<b>Vendor: 6212 - Recovery Monitoring Solutions Corporation</b>					
Recovery Monitoring Solutions Corporation	9968902	PID #1991 Electronic Monitoring/Apr '24	10-570-54861	05/13/2024	178.50
<b>Vendor 6212 - Recovery Monitoring Solutions Corporation Total:</b>					<b>178.50</b>
<b>Vendor: 2480 - Redwood Toxicology Laboratory, Inc.</b>					
Redwood Toxicology Laboratory, Inc.	30736120243	Drug Test Confirmations	10-438-53330	05/13/2024	24.00
<b>Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:</b>					<b>24.00</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-003807525	3-0859-0002667 5/1/24 - 5/31/24 JSPP	10-660-54400	05/13/2024	199.83
Republic Services #859	0859-003807704	3-0859-0011272 5/1/24 - 5/31/24 Animal Control	10-408-54400	05/13/2024	398.39
Republic Services #859	0859-003807723	3-0859-0012285 5/1/24 - 5/31/24 Mark Twain	10-660-54400	05/13/2024	134.03
Republic Services #859	0859-003813668	3-0859-0124461 5/1/24 - 5/31/24 R&B	11-620-54400	05/13/2024	246.93
Republic Services #859	0859-003813682	3-0859-0127886 5/1/24 - 5/31/24 EMS Comfort	10-540-54400	05/13/2024	68.42
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>1,047.60</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	47900	Yellow Door Hangers (250)	10-560-53330	05/13/2024	54.00
Reston Express Distributing, Inc.	47911	Employee Hats w/ Embroidery (10)	10-660-53360	05/13/2024	140.00
Reston Express Distributing, Inc.	47912	Notary Stamp - V. Forslund	10-560-53100	05/13/2024	32.00
Reston Express Distributing, Inc.	47965	Uniform Shirts (4)	10-540-53360	05/13/2024	346.58
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>572.58</b>



**Accounts Payable Claims**

Post Dates: 5/13/2024 - 5/13/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2117 - Romco Equipment Co.</b>					
Romco Equipment Co.	103167193	Seat Belt Assembly #62	11-620-54540	05/13/2024	438.31
<b>Vendor 2117 - Romco Equipment Co. Total:</b>					<b>438.31</b>
<b>Vendor: 3460 - Royal Metal - Boerne</b>					
Royal Metal - Boerne	8052818	Square Tubing	10-545-53330	05/13/2024	94.71
<b>Vendor 3460 - Royal Metal - Boerne Total:</b>					<b>94.71</b>
<b>Vendor: 5487 - SA Infectious Diseases Consultants</b>					
SA Infectious Diseases Consultants	363481	3/20/24 TOS1/Case #23-072	80-635-54050	05/13/2024	47.68
<b>Vendor 5487 - SA Infectious Diseases Consultants Total:</b>					<b>47.68</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	4/10/2024 - 4/10/24	Appt Atty #23-447CR	10-435-54020	05/13/2024	350.00
Sam R. Fugate II	4/10/24 - 4/10/2024	Appt Atty #24-087CR	10-435-54020	05/13/2024	350.00
Sam R. Fugate II	4/10/24 - 4/10/24	Appt Atty #21-267CR	10-435-54020	05/13/2024	250.00
Sam R. Fugate II	4/9/24 - 4/9/24	Appt Atty #23-549CR	10-435-54020	05/13/2024	350.00
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>1,300.00</b>
<b>Vendor: 7392 - Samantha Renee Moreno</b>					
Samantha Renee Moreno	INV0019013	Reimb Meals - TAPS Conf 4/16 - 4/19	10-438-54270	05/13/2024	78.55
<b>Vendor 7392 - Samantha Renee Moreno Total:</b>					<b>78.55</b>
<b>Vendor: 2018 - San Antonio Belting &amp; Pulley Co., Inc.</b>					
San Antonio Belting & Pulley Co., Inc.	7458557	3" Spool Adapter #3	11-620-54540	05/13/2024	43.87
<b>Vendor 2018 - San Antonio Belting &amp; Pulley Co., Inc. Total:</b>					<b>43.87</b>
<b>Vendor: 2442 - Schaetter's Funeral Home, Inc.</b>					
Schaetter's Funeral Home, Inc.	INV0019072	Removal & Supplies - R. Stone	10-458-54051	05/13/2024	600.00
<b>Vendor 2442 - Schaetter's Funeral Home, Inc. Total:</b>					<b>600.00</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0019073	Reimb Meals/Mil-Treasurer's Ed. Conf 4/15 - 4/18	10-497-54270	05/13/2024	129.75
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>129.75</b>
<b>Vendor: 5181 - Shred-It</b>					
Shred-It	8007024972	Shredding Svc 4/2/24	10-409-54861	05/13/2024	245.55
<b>Vendor 5181 - Shred-It Total:</b>					<b>245.55</b>
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b>					
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Diesel (277gal)	10-548-53300	05/13/2024	1,062.16
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Uniforms,LifePak Infant Pads & Water Trtment	10-548-53330	05/13/2024	1,421.09
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb 7 VHF Radios & Accessories	10-548-53330	05/13/2024	2,334.86
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb VHF Radio, Antenna, & Connectors-Air Truck	10-548-53330	05/13/2024	392.87
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Propane (249gal)	10-548-54400	05/13/2024	734.55
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Sink Repair	10-548-54500	05/13/2024	481.15
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Water Pressure Tank Replc. & Pipe Repair	10-548-54510	05/13/2024	1,974.40
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Radio Antenna Accessories	10-548-54530	05/13/2024	129.47

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Sisterdale Volunteer Fire Dept.	INV0019075	Reimb Fire Chiefs Membership Dues	10-548-54810	05/13/2024	250.00
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>8,780.55</b>
<b>Vendor: 4863 - So-Tex Engine &amp; Generator</b>					
So-Tex Engine & Generator	15239	Electric Control Board - Gen #9	10-540-53330	05/13/2024	916.70
<b>Vendor 4863 - So-Tex Engine &amp; Generator Total:</b>					<b>916.70</b>
<b>Vendor: 5779 - South Central Planning &amp; Development Comm</b>					
South Central Planning & Development Comm	24T-1425	My Permit Now License Fees/Apr '24	10-402-54523	05/13/2024	500.00
<b>Vendor 5779 - South Central Planning &amp; Development Comm Total:</b>					<b>500.00</b>
<b>Vendor: 7247 - South Texas Blood &amp; Tissue Center</b>					
South Texas Blood & Tissue Center	107040166	Whole Blood (1 Unit)	10-540-53910	05/13/2024	567.00
<b>Vendor 7247 - South Texas Blood &amp; Tissue Center Total:</b>					<b>567.00</b>
<b>Vendor: 4096 - South Texas Radiology Group</b>					
South Texas Radiology Group	004-4248847	Chest X-Ray 3/15/24/Case #24-037	10-512-54050	05/13/2024	6.95
South Texas Radiology Group	004-4248847	Chest X-Ray 4/12/24/Case #24-037	10-512-54050	05/13/2024	6.95
South Texas Radiology Group	004-4248847	Chest X-Ray 3/31/24/Case #24-037	10-512-54050	05/13/2024	6.95
South Texas Radiology Group	004-4248847	Neck/Brain CT 3/16/24/Case #24-037	10-512-54050	05/13/2024	80.73
South Texas Radiology Group	004-4248847	Chest X-Ray 3/8/24/Case #24-037	10-512-54050	05/13/2024	6.95
South Texas Radiology Group	004-4248847	Angio Heart 3/15/24/Case #24-037	10-512-54050	05/13/2024	89.81
South Texas Radiology Group	004-4248847	Chest X-Ray 3/18/24/Case #24-037	10-512-54050	05/13/2024	6.95
South Texas Radiology Group	4841839	3/14/24 TOS5/Case #23-072	80-635-54050	05/13/2024	40.90
<b>Vendor 4096 - South Texas Radiology Group Total:</b>					<b>246.19</b>
<b>Vendor: 6402 - Stephanie L. Fincke</b>					
Stephanie L. Fincke	INV0019085	POD Svc Reimb/Apr '24	10-406-54861	05/13/2024	270.00
<b>Vendor 6402 - Stephanie L. Fincke Total:</b>					<b>270.00</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	8006683088	Biohazard Waste Removal/Apr '24	10-512-54861	05/13/2024	62.37
Stericycle, Inc.	8006907600	Biohazard Waste Removal/May '24	10-540-54861	05/13/2024	108.18
<b>Vendor 4029 - Stericycle, Inc. Total:</b>					<b>170.55</b>
<b>Vendor: 3524 - Stryker Sales, LLC</b>					
Stryker Sales, LLC	9206066801	Lucas3 Battery	10-540-55400	05/13/2024	818.67
<b>Vendor 3524 - Stryker Sales, LLC Total:</b>					<b>818.67</b>
<b>Vendor: 1353 - TDCAA</b>					
TDCAA	243519	Regis-Prosecutor Trial Skill Crs 7/14-7/19 R. Hard	10-470-56625	05/13/2024	350.00
<b>Vendor 1353 - TDCAA Total:</b>					<b>350.00</b>
<b>Vendor: 1695 - TDCAA</b>					
TDCAA	62842	Search & Seizure Books (4)	10-470-53120	05/13/2024	173.00
<b>Vendor 1695 - TDCAA Total:</b>					<b>173.00</b>
<b>Vendor: 6890 - Terracon Consultants, Inc.</b>					
Terracon Consultants, Inc.	TL04673	Earthwork/Steel/Concrete Observ&Tst-EMS Station #3	70-540-55130	05/13/2024	7,058.00
<b>Vendor 6890 - Terracon Consultants, Inc. Total:</b>					<b>7,058.00</b>

Accounts Payable Claims

Post Dates: 5/13/2024 - 5/13/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5056 - Texas A&amp;M AgriLife Extension Svc</b>					
Texas A&M AgriLife Extension Svc	E408223	Regis - Food Preservation Class 4/26/24 - K Dutton	10-665-54920	05/13/2024	30.00
<b>Vendor 5056 - Texas A&amp;M AgriLife Extension Svc Total:</b>					<b>30.00</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Co Judge	10-400-52040	05/13/2024	149.62
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Commissioners	10-401-52040	05/13/2024	163.69
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Co Engineer	10-402-52040	05/13/2024	200.24
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Co Clerk	10-403-52040	05/13/2024	268.57
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Elections	10-404-52040	05/13/2024	166.01
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Vet Svcs	10-405-52040	05/13/2024	24.08
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Animal Control	10-408-52040	05/13/2024	4,138.45
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - IT	10-415-52040	05/13/2024	180.05
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Dist Crt	10-435-52040	05/13/2024	70.98
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Pre-Trial Services	10-438-52040	05/13/2024	91.70
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Dist Clerk	10-450-52040	05/13/2024	284.17
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - JP #1	10-455-52040	05/13/2024	68.70
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - JP #2	10-456-52040	05/13/2024	69.17
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - JP #3	10-457-52040	05/13/2024	93.82
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - JP #4	10-458-52040	05/13/2024	99.19
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Crim Dist Atty	10-470-52040	05/13/2024	1,036.30
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - General Counsel	10-473-52040	05/13/2024	21.19
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Auditor	10-495-52040	05/13/2024	240.93
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Human Resources	10-496-52040	05/13/2024	131.48
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Treasurer	10-497-52040	05/13/2024	72.74
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Tax A/C	10-499-52040	05/13/2024	320.87
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Courthouse Fac	10-510-52040	05/13/2024	4,741.27
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Detention	10-512-52040	05/13/2024	12,828.83
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - EMS	10-540-52040	05/13/2024	6,015.85
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Rural Fire	10-545-52040	05/13/2024	1,290.63
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Const #1	10-551-52040	05/13/2024	409.06
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Const #2	10-552-52040	05/13/2024	402.66
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Const #3	10-553-52040	05/13/2024	410.65
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Const #4	10-554-52040	05/13/2024	410.12
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - SO	10-560-52040	05/13/2024	23,854.64
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Juv Probation	10-570-52040	05/13/2024	241.22
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Solid Waste	10-595-52040	05/13/2024	535.54
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Brush Site	10-596-52040	05/13/2024	166.86
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Recycling	10-597-52040	05/13/2024	129.07
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - R&B	10-620-52040	05/13/2024	11,145.48
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Health & Welfare	10-635-52040	05/13/2024	27.05
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Health Insp	10-636-52040	05/13/2024	77.82
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Parks	10-660-52040	05/13/2024	1,942.48
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Ext Svcs	10-665-52040	05/13/2024	58.67

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	05/13/2024	315.37
Texas Association of Counties	00000941	2nd Qtr 2024 Workers Comp - Victim Svcs	50-475-52040	05/13/2024	21.03
Texas Association of Counties	00001057	Public Officials Liability Renewal 6/1/24 - 6/1/25	10-409-54820	05/13/2024	35,503.00
Texas Association of Counties	00001057	General Liability Renewal 6/1/24 - 6/1/25	10-409-54820	05/13/2024	9,390.00
Texas Association of Counties	00001057	Law Enforcement Liability Renewal 6/1/24 - 6/1/25	10-409-54820	05/13/2024	57,576.00
Texas Association of Counties	00001057	Auto Physical Damage Renewal 6/1/24 - 6/1/25	10-409-54820	05/13/2024	40,496.00
Texas Association of Counties	00001057	Auto Liability Renewal 6/1/24 - 6/1/25	10-409-54820	05/13/2024	28,267.00
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>244,148.25</b>
<b>Vendor: 1754 - Texas Dept. of Public Safety</b>					
Texas Dept. of Public Safety	CR-283564	Crime Search Records 3/1/24 - 3/14/24	10-496-53330	05/13/2024	7.00
<b>Vendor 1754 - Texas Dept. of Public Safety Total:</b>					<b>7.00</b>
<b>Vendor: 4725 - Texas Police Chiefs Association</b>					
Texas Police Chiefs Association	INV0019078	Re-Accreditation On-Site Assessment Exp 2/20-2/22	10-560-53330	05/13/2024	482.74
<b>Vendor 4725 - Texas Police Chiefs Association Total:</b>					<b>482.74</b>
<b>Vendor: 1241 - Texas State University</b>					
Texas State University	7213	Regis-Online Exp Crt Personnel 6/11-13 Van Stavern	10-455-54270	05/13/2024	50.00
<b>Vendor 1241 - Texas State University Total:</b>					<b>50.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	256040	Field Agents - Flach & Cravey/Apr '24	10-670-54070	05/13/2024	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 1275 - The Boerne Star</b>					
The Boerne Star	20810	Public Notice - Logic & Accuracy Testing 4/14/24	10-404-54842	05/13/2024	150.00
The Boerne Star	20873	Public Notice - Early Voting Locations Ad 4/21/24	10-404-54842	05/13/2024	220.00
The Boerne Star	20874	Public Notice - Early Voting Locations Ad 4/28/24	10-404-54842	05/13/2024	220.00
<b>Vendor 1275 - The Boerne Star Total:</b>					<b>590.00</b>
<b>Vendor: 5649 - The Graphix House</b>					
The Graphix House	4302	Graphics (7) - 2023 Tahoes	10-560-55200	05/13/2024	6,300.00
<b>Vendor 5649 - The Graphix House Total:</b>					<b>6,300.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	850161076	Apr '24 Westlaw Database Subscription (8 Attys)	10-470-54240	05/13/2024	1,065.66
Thomson Reuters - West	850161076	Apr '24 Westlaw Database Subscription (4 Attys)	10-473-54240	05/13/2024	532.84
Thomson Reuters - West	850185565	Print Subscriptions 5/1/24 - 5/31/24	20-465-53120	05/13/2024	1,439.29
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>3,037.79</b>
<b>Vendor: 6824 - Travis County Medical Examiner</b>					
Travis County Medical Examiner	3300008273	Autopsy - S. McAnnally	10-458-54051	05/13/2024	3,891.00
<b>Vendor 6824 - Travis County Medical Examiner Total:</b>					<b>3,891.00</b>
<b>Vendor: 1209 - U.S. Postmaster - Boerne</b>					
U.S. Postmaster - Boerne	INV0019086	Stamps (14 Rolls)	10-457-53110	05/13/2024	952.00
<b>Vendor 1209 - U.S. Postmaster - Boerne Total:</b>					<b>952.00</b>

**Accounts Payable Claims**

Post Dates: 5/13/2024 - 5/13/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1022 - U.S. Postmaster - Comfort</b>					
U.S. Postmaster - Comfort	INV0019087	Stamps (10 Rolls)	10-458-53110	05/13/2024	680.00
<b>Vendor 1022 - U.S. Postmaster - Comfort Total:</b>					<b>680.00</b>
<b>Vendor: 3590 - Uline, Inc.</b>					
Uline, Inc.	176523491	Toilet Tissue & Paper Towels	10-512-53330	05/13/2024	1,762.00
<b>Vendor 3590 - Uline, Inc. Total:</b>					<b>1,762.00</b>
<b>Vendor: 6782 - VeriTrace, Inc.</b>					
VeriTrace, Inc.	006955	Birth Certificate (Long & Short Forms)	10-403-53100	05/13/2024	3,254.40
<b>Vendor 6782 - VeriTrace, Inc. Total:</b>					<b>3,254.40</b>
<b>Vendor: 6064 - Victoria County</b>					
Victoria County	31202024	PID #1747/Mar'24	10-570-54095	05/13/2024	9,102.00
Victoria County	31202024	PID #1924, #1991 & #1964/Mar'24	10-570-54096	05/13/2024	16,800.00
Victoria County	41202024	PID #1747/Apr '24	10-570-54095	05/13/2024	7,500.00
Victoria County	41202024	PID #1984, #1964, #1924 & #1991/Apr '24	10-570-54096	05/13/2024	16,450.00
<b>Vendor 6064 - Victoria County Total:</b>					<b>49,852.00</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	519559	Flat Repair & Sensor #1801	10-560-54540	05/13/2024	100.00
W & W Tire Co.	519655	Mount & Balance (4) #2104	10-560-54540	05/13/2024	100.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>200.00</b>
<b>Vendor: 1162 - Waring Volunteer Fire Dept.</b>					
Waring Volunteer Fire Dept.	INV0019076	Non Ethanol Gas (4.095gal)	10-549-53300	05/13/2024	15.48
Waring Volunteer Fire Dept.	INV0019076	Reimb Safety Gloves, Power Supply, Ladder & Misc	10-549-53330	05/13/2024	340.11
<b>Vendor 1162 - Waring Volunteer Fire Dept. Total:</b>					<b>355.59</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8693230-0007-3	Cust ID #65456-33006 May '24 Jail	10-512-54400	05/13/2024	315.03
Waste Management	8693562-0007-9	Cust ID #75166-33006 May '24 Courthouse	10-510-54400	05/13/2024	196.15
Waste Management	8695381-0007-2	Cust ID #11-39148-83001 May '24 Fawn Valley	10-510-54400	05/13/2024	29.96
Waste Management	8696967-0007-7	Cust ID #19-50409-33006 May '24 EMS	10-540-54400	05/13/2024	85.83
Waste Management	8699374-0007-3	Cust ID #25-37961-63003 May '24 10 Staudt St.	10-510-54400	05/13/2024	213.51
<b>Vendor 1161 - Waste Management Total:</b>					<b>840.48</b>
<b>Vendor: 1098 - Waukesha-Pearce Industries, LLC</b>					
Waukesha-Pearce Industries, LLC	2315755	Moldboard End Bits #26	11-620-54540	05/13/2024	550.92
<b>Vendor 1098 - Waukesha-Pearce Industries, LLC Total:</b>					<b>550.92</b>
<b>Vendor: 5800 - Whooster Inc</b>					
Whooster Inc	10002008706	Annual License Fee - Mobile Investigative Database	10-560-54523	05/13/2024	119.00
<b>Vendor 5800 - Whooster Inc Total:</b>					<b>119.00</b>
<b>Vendor: 7280 - William J. Case</b>					
William J. Case	INV0019079	Reimb - CDL License	11-620-54810	05/13/2024	73.00
<b>Vendor 7280 - William J. Case Total:</b>					<b>73.00</b>

**Accounts Payable Claims**

**Post Dates: 5/13/2024 - 5/13/2024**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
<b>Vendor: 6440 - Xerox Business Solutions Southwest</b>					
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-400-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-402-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-402-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-403-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-404-54520	05/13/2024	49.80
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-408-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-435-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-450-54520	05/13/2024	49.80
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-455-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-456-54520	05/13/2024	49.80
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-457-54520	05/13/2024	49.80
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-458-54520	05/13/2024	49.80
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-470-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-473-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-495-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-496-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-497-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-499-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-512-54520	05/13/2024	49.80
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-540-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-560-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-560-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-560-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-570-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-660-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	10-665-54520	05/13/2024	49.81
Xerox Business Solutions Southwest	IN5043131	Copy Machine Maintenance 4/1/24 - 4/30/24	11-620-54520	05/13/2024	49.81
<b>Vendor 6440 - Xerox Business Solutions Southwest Total:</b>					<b>1,295.00</b>
<b>Grand Total:</b>					<b>2,209,306.58</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
10 - GENERAL FUND	1,691,054.28
11 - ROAD AND BRIDGE	30,610.08
13 - COURTHOUSE SECURITY	954.90
19 - COUNTY CLERK RECORD	4,342.78
20 - LAW LIBRARY	5,456.26
24 - COUNTY DISPUTE RESOLUTION FUND	3,672.90
29 - LEOSE TRAINING	491.71
32 - APPELLATE JUDICIAL SYSTEM FUND	1,025.97
43 - FIRE INSPECTION & PERMIT FUND	646.42
50 - CRIME VICTIMS GRANT	102.45
70 - CAPITAL PROJECTS - 2022 TAX NOTE	469,923.13
80 - TOBACCO SETTLEMENT	780.70
84 - ABANDONED VEHICLES	245.00
<b>Grand Total:</b>	<b>2,209,306.58</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-000-22505	Accrued Payroll Benefits	3,923.05
10-350-45013	J.P. #1 Fines	102.00
10-350-45014	J.P. #2 Fines	472.50
10-350-45015	J.P. #3 Fines	217.50
10-350-45016	J.P. #4 Fines	2,079.82
10-361-46020	Refunds	387.16
10-400-52040	Workers Compensation	149.62
10-400-54210	Cell Phones	83.93
10-400-54520	Office Equip - Repair & M:	49.81
10-401-52040	Workers Compensation	163.69
10-401-54210	Cell Phones	162.84
10-401-56094	Contingencies - Renovatio	908,611.17
10-402-52040	Workers Compensation	200.24
10-402-53100	Office Supplies	271.21
10-402-53300	Fuel & Oil	463.05
10-402-53330	Operating	5,566.25
10-402-54210	Cell Phones	162.84
10-402-54240	Internet Services	62.50
10-402-54520	Office Equip - Repair & M:	99.62
10-402-54523	Software Maintenance	1,220.00
10-402-54861	Contract Services	1,360.00
10-402-55900	Other Capital Outlay	8,121.95
10-403-52040	Workers Compensation	268.57

## Account Summary

Account Number	Account Name	Expense Amount
10-403-53100	Office Supplies	3,254.40
10-403-54200	Telephone	0.21
10-403-54210	Cell Phones	25.83
10-403-54520	Office Equip - Repair & Mi	49.81
10-404-52040	Workers Compensation	166.01
10-404-53100	Office Supplies	282.91
10-404-54200	Telephone	223.18
10-404-54210	Cell Phones	40.71
10-404-54240	Internet Services	50.82
10-404-54520	Office Equip - Repair & Mi	49.80
10-404-54842	Election Expense	1,225.33
10-404-54999	Other Services & Charges	156.25
10-405-52040	Workers Compensation	24.08
10-406-53300	Fuel & Oil	75.45
10-406-53330	Operating	23,450.00
10-406-54210	Cell Phones	44.04
10-406-54220	Radio Air Time	280.00
10-406-54861	Contract Services	270.00
10-408-52040	Workers Compensation	4,138.45
10-408-53300	Fuel & Oil	1,357.32
10-408-53330	Operating	2,116.22
10-408-53360	Uniforms	859.40
10-408-53400	Vet Supplies	1,776.05
10-408-53401	Animal Food	269.82
10-408-54200	Telephone	209.31
10-408-54220	Radio Air Time	180.00
10-408-54240	Internet Services	164.95
10-408-54270	Conference/Training	99.00
10-408-54400	Utilities	1,143.87
10-408-54520	Office Equip - Repair & Mi	49.81
10-408-54540	Vehicle - Repair & Maint	150.39
10-408-54810	Dues	50.00
10-408-54861	Contract Services	2,012.00
10-409-53101	Office Supplies - Co Stock	103.05
10-409-54820	Property & Liab Insurance	171,232.00
10-409-54861	Contract Services	245.55
10-415-52040	Workers Compensation	180.05
10-415-53330	Operating	11,937.24
10-415-54210	Cell Phones	170.37
10-415-54240	Internet Services	3,178.11
10-415-54270	Conference/Training	409.98
10-415-54523	Software Maintenance	80.65



**Account Summary**

Account Number	Account Name	Expense Amount
10-435-52040	Workers Compensation	70.98
10-435-53100	Office Supplies	29.92
10-435-54020	Legal	7,345.00
10-435-54092	Interpreter	2,190.85
10-435-54210	Cell Phones	83.93
10-435-54240	Internet Services	140.25
10-435-54520	Office Equip - Repair & M:	49.81
10-435-54850	Juror Expense	436.27
10-436-54020	Legal	400.00
10-436-54089	Special Court Reporter	152.00
10-436-54200	Telephone	31.90
10-437-56622	Allocations - Public Defen	8,292.14
10-438-52040	Workers Compensation	91.70
10-438-53300	Fuel & Oil	94.55
10-438-53330	Operating	24.00
10-438-54200	Telephone	151.36
10-438-54210	Cell Phones	122.13
10-438-54240	Internet Services	169.90
10-438-54270	Conference/Training	1,341.05
10-438-54400	Utilities	145.26
10-438-54523	Software Maintenance	312.00
10-450-52040	Workers Compensation	284.17
10-450-53100	Office Supplies	168.95
10-450-54200	Telephone	0.23
10-450-54210	Cell Phones	69.76
10-450-54270	Conference/Training	172.89
10-450-54520	Office Equip - Repair & M:	49.80
10-455-52040	Workers Compensation	68.70
10-455-54200	Telephone	0.03
10-455-54210	Cell Phones	40.71
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-455-54270	Conference/Training	71.34
10-455-54520	Office Equip - Repair & M:	49.81
10-456-52040	Workers Compensation	69.17
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.71
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	194.95
10-456-54270	Conference/Training	178.02
10-456-54400	Utilities	98.99
10-456-54520	Office Equip - Repair & M:	49.80

**Account Summary**

Account Number	Account Name	Expense Amount
10-457-52040	Workers Compensation	93.82
10-457-53100	Office Supplies	449.00
10-457-53110	Postage	952.00
10-457-54200	Telephone	22.76
10-457-54210	Cell Phones	40.71
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	80.82
10-457-54520	Office Equip - Repair & M:	49.80
10-458-52040	Workers Compensation	99.19
10-458-53100	Office Supplies	81.98
10-458-53110	Postage	680.00
10-458-54051	Autopsy	4,941.00
10-458-54092	Interpreter	360.00
10-458-54200	Telephone	82.52
10-458-54210	Cell Phones	40.71
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	179.95
10-458-54270	Conference/Training	348.27
10-458-54400	Utilities	267.91
10-458-54520	Office Equip - Repair & M:	49.80
10-470-52040	Workers Compensation	1,036.30
10-470-53100	Office Supplies	71.71
10-470-53120	Law Books	173.00
10-470-54200	Telephone	0.05
10-470-54210	Cell Phones	246.77
10-470-54240	Internet Services	1,546.65
10-470-54520	Office Equip - Repair & M:	49.81
10-470-54810	Dues	1,843.00
10-470-56625	Apportionment Funds	350.00
10-473-52040	Workers Compensation	21.19
10-473-53100	Office Supplies	31.66
10-473-53110	Postage	40.99
10-473-53330	Operating	2,353.88
10-473-54210	Cell Phones	85.97
10-473-54240	Internet Services	532.84
10-473-54520	Office Equip - Repair & M:	49.81
10-473-54810	Dues	240.00
10-495-52040	Workers Compensation	240.93
10-495-53100	Office Supplies	66.10
10-495-53330	Operating	147.45
10-495-54210	Cell Phones	40.71
10-495-54270	Conference/Training	3,128.98

**Account Summary**

Account Number	Account Name	Expense Amount
10-495-54520	Office Equip - Repair & M:	49.81
10-496-52040	Workers Compensation	131.48
10-496-53100	Office Supplies	122.01
10-496-53330	Operating	7.00
10-496-54050	Medical-Other	30.00
10-496-54200	Telephone	0.03
10-496-54210	Cell Phones	40.71
10-496-54270	Conference/Training	280.00
10-496-54520	Office Equip - Repair & M:	49.81
10-496-54810	Dues	357.00
10-496-54861	Contract Services	312.50
10-497-52040	Workers Compensation	72.74
10-497-53100	Office Supplies	322.67
10-497-53130	Awards	95.77
10-497-53330	Operating	234.56
10-497-54270	Conference/Training	676.05
10-497-54520	Office Equip - Repair & M:	49.81
10-499-52040	Workers Compensation	320.87
10-499-54260	Mileage	91.12
10-499-54520	Office Equip - Repair & M:	49.81
10-510-52040	Workers Compensation	4,741.27
10-510-53100	Office Supplies	8.16
10-510-53300	Fuel & Oil	690.82
10-510-53310	Custodial Supplies	3,442.97
10-510-53330	Operating	2,844.29
10-510-54200	Telephone	5,062.33
10-510-54210	Cell Phones	122.13
10-510-54240	Internet Services	1,780.90
10-510-54400	Utilities	12,448.21
10-510-54500	Buildings - Repair & Maint	10,034.04
10-510-54861	Contract Services	3,676.47
10-512-52040	Workers Compensation	12,828.83
10-512-53100	Office Supplies	606.78
10-512-53300	Fuel & Oil	1,261.50
10-512-53315	Food	16,779.07
10-512-53330	Operating	3,757.60
10-512-53360	Uniforms	799.28
10-512-54050	Medical-Other	15,442.09
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	13,070.58
10-512-54520	Office Equip - Repair & M:	49.80
10-512-54861	Contract Services	574.97

## Account Summary

Account Number	Account Name	Expense Amount
10-540-52040	Workers Compensation	6,015.85
10-540-53100	Office Supplies	695.96
10-540-53300	Fuel & Oil	4,795.11
10-540-53330	Operating	916.70
10-540-53360	Uniforms	937.29
10-540-53910	Medical Supplies	6,947.76
10-540-54075	EMS Billing Collections	45,104.32
10-540-54200	Telephone	173.21
10-540-54210	Cell Phones	365.88
10-540-54220	Radio Air Time	700.00
10-540-54240	Internet Services	642.41
10-540-54270	Conference/Training	1,194.00
10-540-54400	Utilities	2,286.32
10-540-54520	Office Equip - Repair & M	49.81
10-540-54530	Radio/Radar - Repair & M	806.97
10-540-54861	Contract Services	390.33
10-540-55400	Small Operating Equipme	818.67
10-542-53100	Office Supplies	260.09
10-542-53300	Fuel & Oil	972.63
10-542-53330	Operating	2,550.82
10-542-54200	Telephone	45.90
10-542-54240	Internet Services	704.92
10-542-54400	Utilities	1,194.53
10-542-54500	Buildings - Repair & Maint	99.00
10-542-54510	Machinery - Repair & Mai	1,071.40
10-542-54531	Small Equip - Repair & Ma	1,071.40
10-542-54540	Vehicle - Repair & Maint	1,523.71
10-542-54861	Contract Services	50.00
10-543-54400	Utilities	52.37
10-545-52040	Workers Compensation	1,290.63
10-545-53300	Fuel & Oil	312.65
10-545-53330	Operating	94.71
10-545-53360	Uniforms	121.47
10-545-54210	Cell Phones	41.83
10-545-54220	Radio Air Time	3,740.00
10-545-56518	Allocations - Castle Lake R	1,500.00
10-546-54200	Telephone	85.02
10-546-54400	Utilities	417.37
10-547-54540	Vehicle - Repair & Maint	22.66
10-548-53300	Fuel & Oil	1,062.16
10-548-53330	Operating	4,148.82
10-548-54200	Telephone	97.26

**Account Summary**

Account Number	Account Name	Expense Amount
10-548-54400	Utilities	1,045.00
10-548-54500	Buildings - Repair & Maint	481.15
10-548-54510	Machinery - Repair & Mai	1,974.40
10-548-54530	Radio/Radar - Repair & M	129.47
10-548-54810	Dues	250.00
10-549-53300	Fuel & Oil	15.48
10-549-53330	Operating	340.11
10-549-54200	Telephone	88.52
10-551-52040	Workers Compensation	409.06
10-551-53100	Office Supplies	183.53
10-551-53300	Fuel & Oil	111.67
10-551-53330	Operating	429.99
10-551-54210	Cell Phones	40.71
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-552-52040	Workers Compensation	402.66
10-552-53300	Fuel & Oil	216.90
10-552-54210	Cell Phones	40.71
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-553-52040	Workers Compensation	410.65
10-553-53300	Fuel & Oil	96.82
10-553-54210	Cell Phones	40.71
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	80.82
10-554-52040	Workers Compensation	410.12
10-554-53300	Fuel & Oil	249.47
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-52040	Workers Compensation	23,854.64
10-560-53100	Office Supplies	32.00
10-560-53110	Postage	223.17
10-560-53300	Fuel & Oil	18,720.45
10-560-53330	Operating	5,824.67
10-560-53360	Uniforms	209.83
10-560-54200	Telephone	2,136.94
10-560-54210	Cell Phones	505.73
10-560-54220	Radio Air Time	2,360.00
10-560-54240	Internet Services	2,177.95
10-560-54270	Conference/Training	1,187.65
10-560-54285	Law Enforcement Training	2,750.75
10-560-54400	Utilities	542.13

**Account Summary**

Account Number	Account Name	Expense Amount
10-560-54520	Office Equip - Repair & M:	99.62
10-560-54523	Software Maintenance	4,156.00
10-560-54540	Vehicle - Repair & Maint	3,527.19
10-560-54810	Dues	100.00
10-560-54861	Contract Services	68.34
10-560-54940	K-9 Unit	51.83
10-560-55200	Vehicle Purchase/Total Va	6,300.00
10-570-52040	Workers Compensation	241.22
10-570-53100	Office Supplies	149.41
10-570-53300	Fuel & Oil	126.73
10-570-53330	Operating	165.29
10-570-54095	Residential Funds	18,132.00
10-570-54096	Detention	33,250.00
10-570-54210	Cell Phones	81.42
10-570-54270	Conference/Training	18.14
10-570-54520	Office Equip - Repair & M:	49.81
10-570-54861	Contract Services	578.50
10-579-54200	Telephone	464.58
10-579-54400	Utilities	1,120.27
10-579-54861	Contract Services	180.35
10-595-52040	Workers Compensation	535.54
10-595-53330	Operating	8.03
10-595-54210	Cell Phones	49.70
10-595-54240	Internet Services	49.99
10-595-54400	Utilities	89.51
10-595-54531	Small Equip - Repair & Ma	2,559.96
10-596-52040	Workers Compensation	166.86
10-596-53330	Operating	8.03
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.70
10-596-54240	Internet Services	54.46
10-596-54400	Utilities	156.18
10-596-54540	Vehicle - Repair & Maint	1,500.70
10-597-52040	Workers Compensation	129.07
10-597-53330	Operating	644.09
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	81.52
10-620-52040	Workers Compensation	11,145.48
10-635-52040	Workers Compensation	27.05
10-635-54200	Telephone	0.13
10-635-54523	Software Maintenance	1,516.00
10-636-52040	Workers Compensation	77.82

**Account Summary**

Account Number	Account Name	Expense Amount
10-636-53100	Office Supplies	39.00
10-636-53300	Fuel & Oil	80.42
10-636-54240	Internet Services	60.00
10-645-56310	Allocations - Kid Advocacy	2,000.00
10-645-56320	Allocations - Family Servic	5,000.00
10-645-56330	Allocations - Child Service:	6,000.00
10-645-56340	Allocations - HC CARES	3,000.00
10-645-56350	Allocations - HC CASA	2,000.00
10-645-56370	Allocations - K'Star	2,500.00
10-645-56530	Allocations - Meals On Wf	15,000.00
10-645-56540	Allocations - Regional Tra	8,000.00
10-645-56550	Allocations - Ag Museum	3,000.00
10-645-56560	Allocations - Boys/Girls Cl	4,000.00
10-645-56565	Allocations - Boys/Girls Cl	2,000.00
10-645-56585	Allocations - Kronkosky	5,000.00
10-645-56600	Allocations - KC Women's	15,000.00
10-645-56610	Allocations - HC Daily Brez	15,000.00
10-645-56615	Allocations - Golden Age C	5,000.00
10-660-52040	Workers Compensation	1,942.48
10-660-53300	Fuel & Oil	1,729.54
10-660-53330	Operating	7,657.95
10-660-53360	Uniforms	539.21
10-660-54200	Telephone	81.49
10-660-54210	Cell Phones	40.71
10-660-54240	Internet Services	112.46
10-660-54400	Utilities	937.27
10-660-54500	Buildings - Repair & Maint	333.12
10-660-54510	Machinery - Repair & Mai	115.90
10-660-54520	Office Equip - Repair & M:	49.81
10-660-54861	Contract Services	128.33
10-665-52040	Workers Compensation	58.67
10-665-53300	Fuel & Oil	281.27
10-665-54520	Office Equip - Repair & M:	49.81
10-665-54910	Stock Shows	87.26
10-665-54920	FCH Agent	95.00
10-665-54930	4-H Programs	65.00
10-670-54070	Trappers	6,400.00
10-670-56230	Allocations - Soil & Water	2,300.00
11-620-53100	Office Supplies	82.43
11-620-53300	Fuel & Oil	13,484.98
11-620-53330	Operating	111.04
11-620-53603	Signs & Barricades	5,248.95

**Account Summary**

Account Number	Account Name	Expense Amount
11-620-53610	Paint,Chemicals & Herbici	1,410.00
11-620-54200	Telephone	323.97
11-620-54210	Cell Phones	122.13
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	209.95
11-620-54270	Conference/Training	9.73
11-620-54400	Utilities	1,137.05
11-620-54520	Office Equip - Repair & M:	49.81
11-620-54540	Vehicle - Repair & Maint	4,757.90
11-620-54630	Rent - Other Equipment	2,600.00
11-620-54810	Dues	302.50
11-620-54861	Contract Services	39.64
13-510-53330	Operating	954.90
19-403-54310	Imaging - New Records	4,342.78
20-465-53120	Law Books	1,439.29
20-465-53330	Operating	4,016.97
24-435-54999	Other Services & Charges	3,672.90
29-553-54280	Training	121.71
29-554-54280	Training	300.00
29-560-54280	Training	70.00
32-403-53330	Operating	250.00
32-450-53330	Operating	775.97
43-545-52040	Workers Compensation	315.37
43-545-53300	Fuel & Oil	259.22
43-545-54210	Cell Phones	41.83
43-545-54240	Internet Services	30.00
50-475-52040	Workers Compensation	21.03
50-475-54210	Cell Phones	81.42
70-512-55130	Capital Projects-Building C	462,865.13
70-540-55130	Capital Projects-Building C	7,058.00
80-635-54050	Medical-Other	780.70
84-560-54980	Wrecker Service	245.00
	<b>Grand Total:</b>	<b>2,209,306.58</b>





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Defense Logistics Agency Law Enforcement Support Office (LESO) Renewal Application

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

Kendall County Sheriff's Office  
Sheriff Al Auxier

**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 the LESO Annual LESO Renewal Application to allow for the continuance of the Kendall County Sheriff's Office LESO Program through the Defense Logistics Agency/Department of Defense.

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

Seeking approval and if approved signing of the agreement to allow for the Sheriff's Office to continue participation in the LESO program.

**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:**

The Defense Logistics Agency/DOD Agreement in PDF format reviewed and approved by General Counsel.

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

Participating in the LESO program has enabled the Kendall County Sheriff's Office to acquire DoD excess property items in good working condition, saving budgetary resources that would have otherwise been expended.



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

05/13/2024

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

Renovations on County Property located at 400 E. Blanco

**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

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

830-431-6216

**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.*

Update related to the renovations of County Property located at 400 E Blanco.

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

Purpose is to update the Commissioners Court and Public

**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:**

NA

**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:**

**05/13/2024**

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

Interlocal Agreement between Kendall County and the City of Boerne

**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  
Andra Wisian, Commissioner Precinct 2

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

Commissioner Carpenter, 830-431-6216  
Commissioner Wisian, 830-431-0391

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

10 minutes

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

Update on the Interlocal Agreement between Kendall County and the City of Boerne.

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

To provide an update to the Court and the public.

**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 Interlocal Agreement approved by Commissioners Court on January 22, 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

STATE OF TEXAS

§

KENDALL COUNTY

§

§

**SECOND AMENDED INTERLOCAL AGREEMENT FOR REGULATION OF SUBDIVISION PLATS  
IN THE EXTRATERRITORIAL JURISDICTION OF BOERNE**

THIS SECOND AMENDED INTERLOCAL AGREEMENT FOR REGULATION OF SUBDIVISION PLATS IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF BOERNE (“Agreement”) is between the City of Boerne, Texas (“City”), a home-rule municipality situated within Kendall County, Texas, and Kendall County, Texas (“County”), a political subdivision of the State of Texas (each a “Party” and collectively the “Parties”).

**WITNESSETH**

WHEREAS, the purpose and intent of this Agreement is that any future development in the extraterritorial jurisdiction (“ETJ”) of the City shall only be subject to the County’s regulations; and

WHEREAS, as authorized by Tex. Gov’t Code Ann. §§ 791.001 et seq, as amended, and as required by Tex. Loc. Gov’t Code Ann. §§ 242.001 et seq, as amended, the Parties previously entered into an interlocal agreement pertaining to regulation of subdivision plats in the ETJ of Boerne in 2007, and the Parties subsequently executed the Amended Interlocal Agreement for Regulation of Plats in the ETJ of Boerne, effective September 12, 2017; and

WHEREAS, the City has adopted and is enforcing subdivision regulations pursuant to Texas Local Government Code Subchapter A of Chapter 212, as amended (“Subchapter A of Chapter 212”), and other statutes applicable to municipalities; and

WHEREAS, the County has adopted and is enforcing subdivision regulations pursuant to Texas Local Government Code Chapter 232, Subchapters A and E, as amended, and other statutes applicable to counties; and

WHEREAS, the City and the County, pursuant to Tex. Loc. Gov’t Code Ann. §§ 242.001 et seq, as amended, have both enforced their subdivision regulations in the City’s ETJ, and, in those situations where the City’s regulations conflicted with the County’s regulations, the more stringent provisions prevailed; and

WHEREAS, the Tex. Loc. Gov’t Code Ann. §§ 242.001 et seq, as amended provides for the limitation of subdivision regulations within the City’s ETJ to one entity.

NOW, THEREFORE, the Parties mutually agree as follows:

**1. Term.**

- 1.1. The Parties agree that the initial term of this Agreement shall be from the date of execution with a termination date of September 30, 2024. Thereafter, the Parties shall automatically renew the Agreement on an annual basis beginning October 1, 2024, unless one of the Parties gives the other Party notice, as provided by section 5 below, of its desire not to renew or to

modify the Agreement at least ninety (90) days prior to the expiration of the then current term.

- 1.2. **Termination.** Notwithstanding the foregoing, this Agreement may be terminated by either Party by giving ninety (90) days' notice, as provided by Section 5 below, of intent to terminate this Agreement to the other Party. Upon termination of this Agreement, neither Party shall have any obligations to the other Party under this Agreement.

## **2. Mutual Obligations of the Parties.**

- 2.1 Regarding the City's Thoroughfare Plan adopted on 4/11/2023, the lines shown for potential future connectivity outside City limits will not be applicable in the ETJ.
- 2.2 The Parties agree to coordinate regarding any proposed MUD, WCID, or other special district proposed within the City's ETJ.

## **3. City Responsibilities.**

- 3.1 The City agrees that it shall not enforce its subdivision regulations, including the regulation of subdivision plats, within the City's ETJ, unless the property is subject to or has applied for a development agreement or special district.
- 3.2 Change in City's ETJ. The City ETJ limits are subject to change, as allowed by state law. The City shall notify the County, as provided by Section 5 below, of any expansion or reduction of the City's ETJ.
- 3.3 The City agrees that any master development plan, development agreement, or contractual agreement falling within the City's ETJ that has already been approved or submitted for City review and approval prior to the execution of this amendment shall be completed in accordance with the City's ordinances and regulations.
- 3.4 In accordance with Tex. Loc. Gov't Code Ann. § 232.110, City shall notify County of any development agreement in the City's ETJ prior to approving the development agreement. County will review the development project and assess costs in accordance with County's current capital improvement plan that are roughly proportionate to the amount needed for County's infrastructure improvements to support the development project.
- 3.5 Any development in which City water and sewer are used, the City's regulations shall apply.

## **4. County Responsibilities.**

- 4.1 County Enforcement. The County shall enforce its subdivision regulations within the City's ETJ and is hereby granted exclusive jurisdiction to regulate subdivision plats and approve related permits within the City's ETJ and may regulate subdivisions under Tex. Loc. Gov't Code Ann. §§ 232.001 *et seq.*, as amended, and other statutes applicable to counties. Such regulations shall be administered by the County's Designated Officer, the County Engineer, at its offices at 201 E. San Antonio Ave., Boerne, Texas 78006. All fees relative to the regulations described in this Agreement shall be payable to the County.
- 4.2 Continuing Responsibility. The County shall continue to be responsible for performing the duties of floodplain administrator for floodplain development within the City's ETJ. The County shall regulate on-site sewage facilities (OSSF also known as septic systems) within the City limits and the ETJ.

## **5. Notice.**

- 5.1 Notices. Each Party giving any notice or making any request (each, a "Notice") pursuant to this Agreement shall do so in writing and shall execute delivery through personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid), or electronic mail to the addresses below with "NOTICE" included in the subject line.



5.2 Each Party giving a Notice shall address the Notice to the receiving Party at the address listed below:

County: Kendall County  
Attn: County Judge  
201 E. San Antonio Ave., Suite 124  
Boerne, TX 78006  
Email: [shane.stolarczyk@co.kendall.tx.us](mailto:shane.stolarczyk@co.kendall.tx.us)

With a copy to County's  
Designated Officer: County Engineer  
Attn: Mary Ellen Schulle  
201 E. San Antonio Ave.,  
Boerne, TX 78006  
Email: [me.schulle@co.kendall.tx.us](mailto:me.schulle@co.kendall.tx.us)

City of Boerne: City of Boerne  
Attn: Ben Thatcher, City Manager  
447 N Main St  
Boerne, TX 78006  
Email: [bthatcher@boerne-tx.gov](mailto:bthatcher@boerne-tx.gov)

With a copy to City's Designated  
Officer: City of Boerne  
Attn: Nathan Crane, Planning Director  
447 N Main St  
Boerne, TX 78006  
Email: [ncrane@boerne-tx.gov](mailto:ncrane@boerne-tx.gov)

- 5.3 A Notice is effective only if the Party giving Notice has complied with subsections 5.1 and 5.2 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.

**6. Miscellaneous.**

- 6.1 Severability. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force for each Party.
- 6.2 Amendments. No amendment, modification, or alteration of the terms of this Agreement shall be binding unless in writing, dated after to the date of this Agreement and duly authorized by the governing bodies of the Parties.
- 6.3 Electronic and Digital Signatures. The Parties to this Agreement agree that the electronic and/or digital signatures, including digital copies, of the Parties included in this Agreement are intended to have the same force and effect as the use of manual signatures.

*Signatures Follow On Next Page*

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

KENDALL COUNTY

CITY OF BOERNE

---

Shane Stolarczyk,  
County Judge

---

Ben Thatcher,  
City Manager

---

Date

---

Date

ATTEST:

ATTEST:

---

Denise Maxwell,  
County Clerk

---

Lori Carroll,  
City Secretary



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

05/13/2024

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

Citizen Participation Plan

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

County Engineer Mary Ellen Schulle

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and action on approving a Citizen Participation Plan for CDBG grants.

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

Citizen Participation Plan

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

Countywide

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

- NO  
 YES

**DOCUMENTATION:**

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

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

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

Draft Citizen Participation Plan

**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**  
**CITIZEN PARTICIPATION PLAN**  
**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

*Note to Grant Recipients regarding Limited English Proficiency (LEP) requirements:*

In accordance with federal law, if there is a significant number of the population who are non-English speaking residents and are affected by the CDBG project, such citizens should have “meaningful access” to all aspects of the CDBG project. To provide ‘meaningful access’, Grant Recipients may need to provide interpreter services at public hearings or provide non-English written materials that are routinely provided in English. Examples of such vital documents include Citizen Participation notices (e.g. complaint procedures, hearing notices) civil rights notices, and any other published notice that may allow an eligible person with limited English proficiency to participate in discussing proposed CDBG activities.

For more information, see [LEP.gov](http://LEP.gov)

**COMPLAINT PROCEDURES**

These complaint procedures comply with the requirements of the Housing and Urban Development Community Development Block Grant (CDBG) Program and Local Government Requirements found in 24 CFR §570.486 (Code of Federal Regulations). Citizens can obtain a copy of these procedures at the Kendall County offices, 201 E. San Antonio, Ste. 122, 201 E. San Antonio, Ste. 122, Boerne, TX 78006, (830) 249-9343 during regular business hours.

Below are the formal complaint and grievance procedures regarding the services provided under the CDBG project.

1. A person who has a complaint or grievance about any services or activities with respect to the CDBG project, whether it is a proposed, ongoing, or completed CDBG project, may during regular business hours submit such complaint or grievance, in writing to the County Judge, at 201 E. San Antonio, Ste. 122, 201 E. San Antonio, Ste. 122 or may call (830) 249-9343.
  2. A copy of the complaint or grievance shall be transmitted by the County Judge to the entity that is the subject of the complaint or grievance and to the County Attorney within five (5) working days after the date of the complaint or grievance was received.
  3. The County Judge shall complete an investigation of the complaint or grievance, if practicable, and provide a timely written answer to person who made the complaint or grievance within ten (10) days.
  4. If the investigation cannot be completed within ten (10) working days per 3. above, the person who made the grievance or complaint shall be notified, in writing, within fifteen (15) days where practicable after receipt of the original complaint or grievance and shall detail when the investigation should be completed.
  5. If necessary, the grievance and a written copy of the subsequent investigation shall be forwarded to the CDBG for their further review and comment.
  6. If appropriate, provide copies of grievance procedures and responses to grievances in both English and Spanish, or other appropriate language.
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## TECHNICAL ASSISTANCE

When requested, the County shall provide technical assistance to groups that are representative of persons of low- and moderate-income in developing proposals for the use of CDBG funds. The County, based upon the specific needs of the community's residents at the time of the request, shall determine the level and type of assistance.

## PUBLIC HEARING PROVISIONS

For each public hearing scheduled and conducted by the County, the following public hearing provisions shall be observed:

1. Public notice of all hearings must be posted at least seventy-two (72) hours prior to the scheduled hearing. The public notice must be posted at the courthouse and on the County's website. Each public notice must include the date, time, location, and topics to be considered at the public hearing.
2. When a significant number of non-English speaking residents are a part of the potential service area of the CDBG project, vital documents such as notices should be published in the predominant language of these non-English speaking citizens.
3. Each public hearing shall be held at a time and location convenient to potential or actual beneficiaries and will include accommodation for persons with disabilities. Persons with disabilities must be able to attend the hearings and the County must make arrangements for individuals who require auxiliary aids or services if contacted at least two days prior to the hearing.
4. A public hearing held prior to the submission of a CDBG application must be held after 5:00 PM on a weekday or at a convenient time on a Saturday or Sunday.
5. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County shall comply with the following citizen participation requirements for the preparation and submission of an application for a CDBG project:

1. At a minimum, the County shall hold at least one (1) public hearing to prior to submitting the application to the Housing and Urban Development.
  2. The County shall retain documentation of the hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the proposed use of funds for three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.
  3. The public hearing shall include a discussion with citizens as outlined in the applicable CDBG application manual to include, but is not limited to, the development of housing and community development needs, the amount of funding available, all eligible activities under the CDBG program, and the use of past CDBG contract funds, if applicable. Citizens, with particular emphasis on persons of low- and moderate-income who are residents of slum and blight areas, shall be encouraged to submit their views and proposals regarding community development and housing needs. Citizens shall be made aware of the location where they may submit their views and proposals should they be unable to attend the public hearing.
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4. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, an interpreter should be present to accommodate the needs of the non-English speaking residents.

The County must comply with the following citizen participation requirements in the event that the County receives funds from the CDBG program:

1. The County shall also hold a public hearing concerning any substantial change, as determined by CDBG, proposed to be made in the use of CDBG funds from one eligible activity to another again using the preceding notice requirements.
2. Upon completion of the CDBG project, the County shall hold a public hearing and review its program performance including the actual use of the CDBG funds.
3. When a significant number of non-English speaking residents can be reasonably expected to participate in a public hearing, for either a public hearing concerning substantial change to the CDBG project or for the closeout of the CDBG project, publish notice in both English and Spanish, or other appropriate language and provide an interpreter at the hearing to accommodate the needs of the non-English speaking residents.
4. The County shall retain documentation of the CDBG project, including hearing notice(s), a listing of persons attending the hearing(s), minutes of the hearing(s), and any other records concerning the actual use of funds for a period of three (3) years three (3) years from closeout of the grant to the state. Such records shall be made available to the public in accordance with Chapter 552, Texas Government Code.

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**Shane Stolarczyk, County Judge**

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**DATE**

**EL CONDADO DE KENDALL COUNTY  
PLAN DE PARTICIPACIÓN CIUDADANA  
PROGRAMA DE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

*Nota a los receptores de subvención en relación a requisitos de Dominio Limitado del Inglés:*

De acuerdo con la ley federal hay un número significativo de población que son residentes y que no hablan inglés y son afectados por el proyecto CDBG, estos ciudadanos deben tener "acceso significativo" a todos los aspectos del proyecto CDBG. Para proporcionar "acceso significativo", receptores de la subvención pueden ser utilizados para proporcionar servicios de interpretación en las audiencias públicas o proporcionar materiales no escritos en inglés que se proporcionan de manera rutinaria en Inglés.

Para obtener más información, consulte LEP.gov.

**PROCEDIMIENTOS DE QUEJA**

Estos procedimientos de queja cumplen con los requisitos del Departamento de Vivienda y Desarrollo Urbano de Community Development Block Grant (CDBG) y los requisitos del gobierno local de Texas se encuentran en 24 CFR §570.486 (Código de Regulaciones Federales). Los ciudadanos pueden obtener una copia de estos procedimientos en el Condado de (Dirección postal Kendall County, 201 E. San Antonio, Ste. 122, 201 E. San Antonio, Ste. 122, Boerne, TX 78006, (830) 249-9343, (teléfono) en horario de oficina.

A continuación, se presentan los procedimientos formales de quejas y quejas relativas a los servicios prestados en el marco del proyecto CDBG.

1. Una persona que tiene una queja o reclamación sobre cualquiera de los servicios o actividades en relación con el proyecto CDBG, o si se trata de una propuesta, en curso o determinado proyecto CDBG, pueden durante las horas regulares presentar dicha queja o reclamo, por escrito a el County Judge, a Kendall County, 201 E. San Antonio, Ste. 122, 201 E. San Antonio, Ste. 122, Boerne, TX 78006, (830) 249-9343.
  2. Una copia de la queja o reclamación se transmitirá por el County Judge a la entidad que es encargada de la queja o reclamación y al Abogado de el Condado dentro de los cinco (5) días hábiles siguientes a la fecha de la queja o día que la reclamación fue recibida.
  3. El County Judge deberá cumplir una investigación de la queja o reclamación, si es posible, y dara una respuesta oportuna por escrito a la persona que hizo la denuncia o queja dentro de los diez (10) días.
  4. Si la investigación no puede ser completada dentro de los diez (10) días hábiles anteriormente, la persona que hizo la queja o denuncia sera notificada, por escrito, dentro de los quince (15) días cuando sea posible después de la entrega de la queja original o quejas y detallará cuando se debera completar la investigación.
  5. Si es necesario, la queja y una copia escrita de la investigación posterior se remitirán a la CDBG para su posterior revisión y comentarios.
  6. Se proporcionara copias de los procedimientos de queja y las respuestas a las quejas, tanto en Inglés y Español, u otro lenguaje apropiado.
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## ASISTENCIA TÉCNICA

Cuando lo solicite, el Condado proporcionará asistencia técnica a los grupos que son representantes de las personas de bajos y moderados ingresos en el desarrollo de propuestas para el uso de los fondos CDBG. El Condado, en base a las necesidades específicas de los residentes de la comunidad en el momento de la solicitud, deberá determinar el nivel y tipo de asistencia.

## DISPOSICIONES AUDIENCIA PÚBLICA

Para cada audiencia pública programada y llevada a cabo por el Condado/, se observarán las disposiciones siguientes de audiencias públicas:

1. El aviso público de todas las audiencias debe publicarse al menos setenta y dos (72) horas antes de la audiencia programada. El aviso público debe publicarse en el juzgado y en el sitio web del Condado. Cada aviso público deberá incluir la fecha, hora, lugar y temas a considerar en la audiencia pública.
2. Cuando se tenga un número significativo de residentes que no hablan inglés serán una parte de la zona de servicio potencial del proyecto CDBG, documentos vitales como las comunicaciones deben ser publicados en el idioma predominante de estos ciudadanos que no hablan inglés.
3. Cada audiencia pública se llevará a cabo en un momento y lugar conveniente para los beneficiarios potenciales o reales e incluirá alojamiento para personas con discapacidad. Las personas con discapacidad deben poder asistir a las audiencias y el Condado/ debe hacer los arreglos para las personas que requieren ayudas o servicios auxiliares en caso de necesitarlo por lo menos dos días antes de la audiencia será pública.
4. Una audiencia pública celebrada antes de la presentación de una solicitud CDBG debe hacerse después de las 5:00 pm en un día de semana o en un momento conveniente en sábado o domingo.
5. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

El Condado deberá cumplir con los siguientes requisitos de participación ciudadana para la elaboración y presentación de una solicitud para un proyecto CDBG:

1. Como mínimo, el Condado deberá tener por lo menos un (1) audiencia pública antes de presentar la solicitud del Departamento de Vivienda y Desarrollo Urbano .
  2. El Condado conservará la documentación de la convocatoria(s) audiencia, un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otra documentación relativa a la propuesta de utilizar los fondos para tres (3) años a partir de la liquidación de la subvención para el Estado. Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de Texas.
  3. La audiencia pública deberá incluir una discusión con los ciudadanos como se indica en el manual correspondiente de aplicación CDBG, pero no se limita a, el desarrollo de las necesidades de vivienda y desarrollo comunitario, la cantidad de fondos disponibles, todas las actividades elegibles bajo el programa CDBG y el
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uso de fondos últimos contratos CDBG, en su caso. Los ciudadanos, con especial énfasis en las personas de bajos y moderados ingresos que son residentes de las zonas de tugurios y tizón, se fomentará a presentar sus opiniones y propuestas sobre el desarrollo de la comunidad y las necesidades de vivienda. Los ciudadanos deben ser conscientes de la ubicación en la que podrán presentar sus puntos de vista y propuestas en caso de que no pueda asistir a la audiencia pública.

4. Cuando un número significativo de residentes que no hablan inglés se registra para participar en una audiencia pública, un intérprete debe estar presente para dar cabida a las necesidades de los residentes que no hablan inglés.

El Condado debe cumplir con los siguientes requisitos de participación ciudadana en el caso de que el Condado recibe fondos del programa CDBG:

1. El Condado celebrará una audiencia pública sobre cualquier cambio sustancial, según lo determinado por CDBG, se propuso que se hará con el uso de fondos CDBG de una actividad elegible a otro utilizando de nuevo los requisitos de notificación
2. Una vez finalizado el proyecto CDBG, el Condado/ celebrará una audiencia pública y revisara el desempeño del programa incluyendo el uso real de los fondos CDBG.
3. Cuando un número significativo de residentes que no hablan inglés se puede registra para participar en una audiencia pública, ya sea para una audiencia pública sobre el cambio sustancial del proyecto CDBG o para la liquidación del proyecto CDBG, publicará un aviso en Inglés y Español u otro idioma apropiado y se proporcionara un intérprete en la audiencia para dar cabida a las necesidades de los residentes.
4. El Condado conservará la documentación del proyecto CDBG, incluyendo aviso de audiencia(s), un listado de las personas que asistieron a la audiencia(s), acta de la vista(s), y cualquier otro registro concerniente al uso real de los fondos por un período de a tres (3) años a partir de la liquidación del proyecto al estado.

Dichos registros se pondrán a disposición del público, de conformidad con el Capítulo 552, Código de Gobierno de Texas

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**Shane Stolarczyk, County Judge**

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**Fecha**

## **SECTION 3 POLICY**

In accordance with 12 U.S.C. 1701u (Section 3), Kendall County agrees to implement the following steps, which, to the *greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

- A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.
- B. Assign duties related to implementation of this plan to the designated Civil Rights Officer.
- C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by CDBG grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.
- D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in CDBG funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.
- E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
- F. Require that all Prime contractors and subcontractors with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or TDA to the Grant Recipient.
- G. Submit reports as required by HUD or TDA regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of federal fiscal year end (by October 20) which identify and quantify Section 3 businesses and employees.
- H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of Kendall County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

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**Shane Stolarczyk, County Judge**

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**Date**

## **Excessive Force Policy**

In accordance with 24 CFR 91.325(b)(6), Kendall County hereby adopts and will enforce the following policy with respect to the use of excessive force:

1. It is the policy of Kendall County to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations;
2. It is also the policy of Kendall County to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction; and
3. Kendall County will introduce and pass a resolution adopting this policy.

As officers and representatives of Kendall County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
County Judge

\_\_\_\_\_  
Date

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## **Section 504 Policy against Discrimination based on Handicap and Grievance Procedures**

In accordance with 24 CFR Section 8, Nondiscrimination based on Handicap in federally assisted programs and activities of the Department of Housing and Urban Development, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Section 109 of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309), Kendall County hereby adopts the following policy and grievance procedures:

1. Discrimination prohibited. No otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Housing and Urban Development (HUD).
  2. Kendall County does not discriminate on the basis of handicap in admission or access to, or treatment or employment in, its federally assisted programs and activities.
  3. Kendall County's recruitment materials or publications shall include a statement of this policy in 1. above.
  4. Kendall County shall take continuing steps to notify participants, beneficiaries, applicants and employees, including those with impaired vision or hearing, and unions or professional organizations holding collective bargaining or professional agreements with the recipients that it does not discriminate on the basis of handicap in violation of 24 CFR Part 8.
  5. For hearing and visually impaired individuals eligible to be served or likely to be affected by the CDBG program, Kendall County shall ensure that they are provided with the information necessary to understand and participate in the CDBG program.
  6. Grievances and Complaints
    - a. Any person who believes she or he has been subjected to discrimination on the basis of disability may file a grievance under this procedure. It is against the law for Kendall County) to retaliate against anyone who files a grievance or cooperates in the investigation of a grievance.
    - b. Complaints should be addressed to the County Judge, 201 E. San Antonio, Ste. 122, Boerne, TX, 78006 or call (830) 249-9343, who has been designated to coordinate Section 504 compliance efforts.
    - c. A complaint should be filed in writing or verbally, contain the name and address of the person filing it, and briefly describe the alleged violation of the regulations.
    - d. A complaint should be filed within thirty (30) working days after the complainant becomes aware of the alleged violation.
    - e. An investigation, as may be appropriate, shall follow a filing of a complaint. The investigation will be conducted by the County Judge. Informal but thorough investigations will afford all interested persons and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
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- f. A written determination as to the validity of the complaint and description of resolution, if any, shall be issued by County Judge, and a copy forwarded to the complainant with fifteen (15) working days after the filing of the complaint where practicable.
- g. The Section 504 coordinator shall maintain the files and records of the Kendall County relating to the complaints files.
- h. The complainant can request a reconsideration of the case in instances where he or she is dissatisfied with the determination/resolution as described in f. above. The request for reconsideration should be made to the Kendall County within ten working days after the receipt of the written determination/resolution.
- i. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a Section 504 complaint with the U.S. Department of Housing and Urban Development. Utilization of this grievance procedure is not a prerequisite to the pursuit of other remedies.
- j. These procedures shall be construed to protect the substantive rights of interested persons, to meet appropriate due process standards and assure that the Kendall County complies with Section 504 and HUD regulations.

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**Shane Stolarczyk, County Judge**

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**Date**

## Over 5% Limited English Proficiency Plan

Name Grantee:	Kendall County
Community Population (2014 ACS LEP):	34,199
LEP Population (2014 ACS LEP):	6.59%% (2,253 total)
Languages spoken:  1) by more than 5% of the eligible population or beneficiaries and has more than 50 in number; or  2) By more than 1,000 individuals in the eligible population in the market area or among current beneficiaries.	Spanish

<b>Program activities to be accessible to LEP persons:</b>	
<input checked="" type="checkbox"/>	Public Notices and hearings regarding applications for grant funding, amendments to project activities, and completion of grant-funded project
<input checked="" type="checkbox"/>	Publications regarding CDBG application, grievance procedures, <i>complaint procedures, complaint procedures, answers to complaints, notices, notices of rights and disciplinary action</i> , and other vital hearings, documents, and program requirements
<input checked="" type="checkbox"/>	Other program documents: Documents available in Spanish for directly assisted beneficiaries, if applicable.

<b>Resources available to Grant Recipient:</b>	
<input checked="" type="checkbox"/>	Translation services: available upon request
<input checked="" type="checkbox"/>	Interpreter services: available upon request with prior notice
	Other resources: _____

<b>Language Assistance to be provided:</b>	
<input checked="" type="checkbox"/>	Translation (oral and/or written) of advertised notices and vital documents for: <u>Public hearing, Complaint and Grievance, Equal Opportunity, Policy of Non-discrimination Based on Disability Status and Fair Housing notices are available in Spanish. Other CDBG required program notices are available in Spanish upon request.</u>
<input checked="" type="checkbox"/>	Referrals to community liaisons proficient in the language of LEP persons <u>Spanish-speaking liaisons are available upon request.</u>
<input checked="" type="checkbox"/>	Public meetings conducted in multiple languages: <u>Available upon request with two days advance notice.</u>
<input checked="" type="checkbox"/>	Notices to recipients of the availability of LEP services: <u>Included in translated notices.</u>
	Other services: _____

\_\_\_\_\_  
Signature - Chief Elected Official or Civil Rights Officer

\_\_\_\_\_  
Date

See also: [http://www.lep.gov/resources/2011\\_Language\\_Access\\_Assessment\\_and\\_Planning\\_Tool.pdf](http://www.lep.gov/resources/2011_Language_Access_Assessment_and_Planning_Tool.pdf)

## **Fair Housing Policy**

In accordance with Fair Housing Act, Kendall County hereby adopts the following policy with respect to the Affirmatively Furthering Fair Housing:

1. Kendall County agrees to affirmatively further fair housing choice for all seven protected classes (race, color, religion, sex, disability, familial status, and national origin).
2. Kendall County agrees to plan at least one activity during the contract term to affirmatively further fair housing.
3. Kendall County will introduce and pass a resolution adopting this policy.

As officers and representatives of Kendall County, we the undersigned have read and fully agree to this plan, and become a party to the full implementation of this program.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**County Judge**

\_\_\_\_\_  
**Date**

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## Code of Conduct Policy of Kendall County

As a Grant Recipient of a CDBG contract Kendall County shall avoid, neutralize or mitigate actual or potential conflicts of interest so as to prevent an unfair competitive advantage or the existence of conflicting roles that might impair the performance of the CDBG contract or impact the integrity of the procurement process.

For procurement of goods and services, no employee, officer, or agent of Kendall County shall participate in the selection, award, or administration of a contract supported by CDBG funds if he or she has a real or apparent conflict of interest. Such a conflict could arise if the employee, officer or agent; any member of his/her immediate family; his/her partner; or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No officer, employee, or agent of Kendall County shall solicit or accept gratuities, favors or anything of monetary value from contractors or firms, potential contractors or firms, or parties to sub-agreements, except where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value.

Contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements.

For all other cases, no employee, agent, consultant, officer, or elected or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or subrecipients which are receiving CDBG funds, that has any CDBG function/responsibility, or is in a position to participate in a decision-making process or gain inside information, may obtain a financial interest or benefit from the CDBG activity.

The conflict of interest restrictions and procurement requirements identified herein shall apply to a benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a CDBG contract or award, or that is required to complete some or all work under the CDBG contract in order to meet the National Program Objective.

Any person or entity including any benefitting business, utility provider, or other third party entity that is receiving assistance, directly or indirectly, under a CDBG contract or award, or that is required to complete some or all work under the CDBG contract in order to meet a National Program Objective, that might potentially receive benefits from CDBG awards may not participate in the selection, award, or administration of a contract supported by CDBG funding.

Any alleged violations of these standards of conduct shall be referred to the Kendall County District Attorney. Where violations appear to have occurred, the offending employee, officer or agent shall be subject to disciplinary action, including but not limited to dismissal or transfer; where violations or infractions appear to be substantial in nature, the matter may be referred to the appropriate officials for criminal investigation and possible prosecution.

**Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.**

\_\_\_\_\_  
County Judge, Kendall County

*These procedures are intended to serve as guidelines for the procurement of supplies, equipment, construction services and professional services for the Texas Community Development Block Grant (TxCDBG) Program. The regulations related to conflict of interest and nepotism may be found at the Texas Government Code Chapter 573, Texas Local Government Code Chapter 171, Uniform Grant Management Standards by Texas Comptroller, 24 CFR 570.489(g) &(h), and 2 CFR 200.318*

## PROCLAMATION OF MAY AS FAIR HOUSING MONTH

WHEREAS Title VIII of the Civil Rights Act of 1968, as amended, prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits, for fair housing in the United States; and

WHEREAS The principle of Fair Housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS The National Fair Housing Law, during the month of May, provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans.

NOW, THEREFORE, WE, the Commissioners Court of Kendall County, do proclaim May as Fair Housing Month in Kendall County and do hereby urge all the citizens of this locality to become aware of and support the Fair Housing law.

Passed and adopted by the Commissioners Court of Kendall County, State of Texas, on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**APPROVED:**

\_\_\_\_\_  
County Judge

**ATTEST:**

\_\_\_\_\_  
County Clerk

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# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Request for Relief- Plat Revision Comfort Lot 76A

**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 Pct. 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 a request for relief from the setback requirements in Section 5.2 Table 5-1 to 10' side and rear setbacks for proposed lot 76A-1; 10' front, side, and rear setbacks for proposed Lot 76A-2, and for the encroachment of existing buildings into the setbacks on lot 76A-1 an 76A-2. Lot 76A-1 has an existing 50' front setback that will be maintained.

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

Request for Relief- Plat Revision Comfort Lot 76A

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

Pct. 4

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

- NO  
 YES

**DOCUMENTATION:**

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

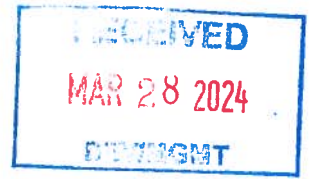
If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make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

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

Request for relief packet

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

None



**REQUEST FOR RELIEF (Variance)**

From the Kendall County (KC) Development Rules and Regulations

- 1. Date: **March 27, 2024**
  
- 2. Location of Property: **318 High Street Comfort Texas**
  
- 3. Name of Development (If Applicable)
  
- 4. Property Owner/Developer Name: **Immanuel Lutheran Church Comfort Texas**
  
- 5. **Relief Requested** (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations:  
  
**Relief from county imposed 25 foot building setback line to a 10 foot building setback line and relief from any existing buildings that may encroach into 10 foot setback line.**
  
- 6. Reason(s) for Requesting Relief: (Please refer to Section 106, Relief by County Commissioners Court in answering these questions)

- a. What special circumstances or conditions affecting the land involved such that the strict interpretation of the provisions of these regulations would deprive you of the reasonable use of this land.
  
- b.

**The Comfort Food Pantry will be constructing a +/- 3000 square foot building and would like to set the building near the street intersection because of drive aisle limitations and necessary parking areas for the remainder of the lot. Lot dimensions are +/- 106' x 212'**

**The subject property will be a gift from the Lutheran Church to the Comfort Food Pantry**

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

**The utilization of the remainder of the lot is important for Lutheran Church and Comfort Food Pantry use**

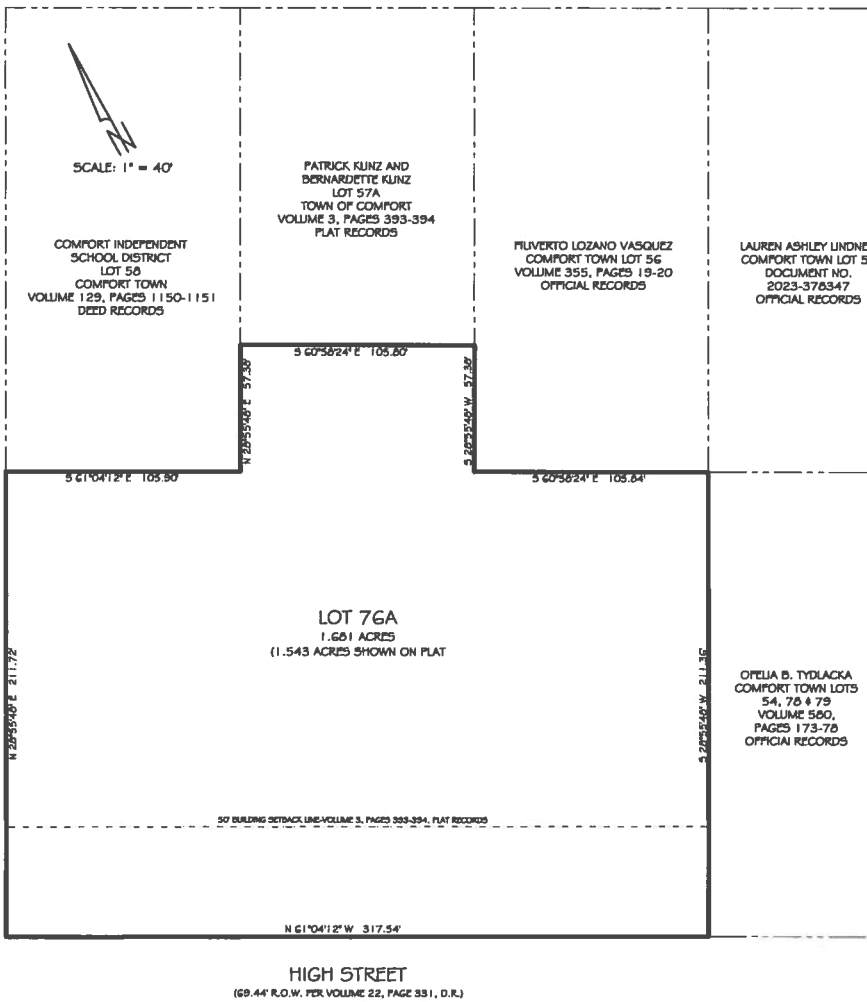
- c. Will the granting of relief not be detrimental to the public's health, safety, and welfare? Please explain.

**Not to my knowledge**

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

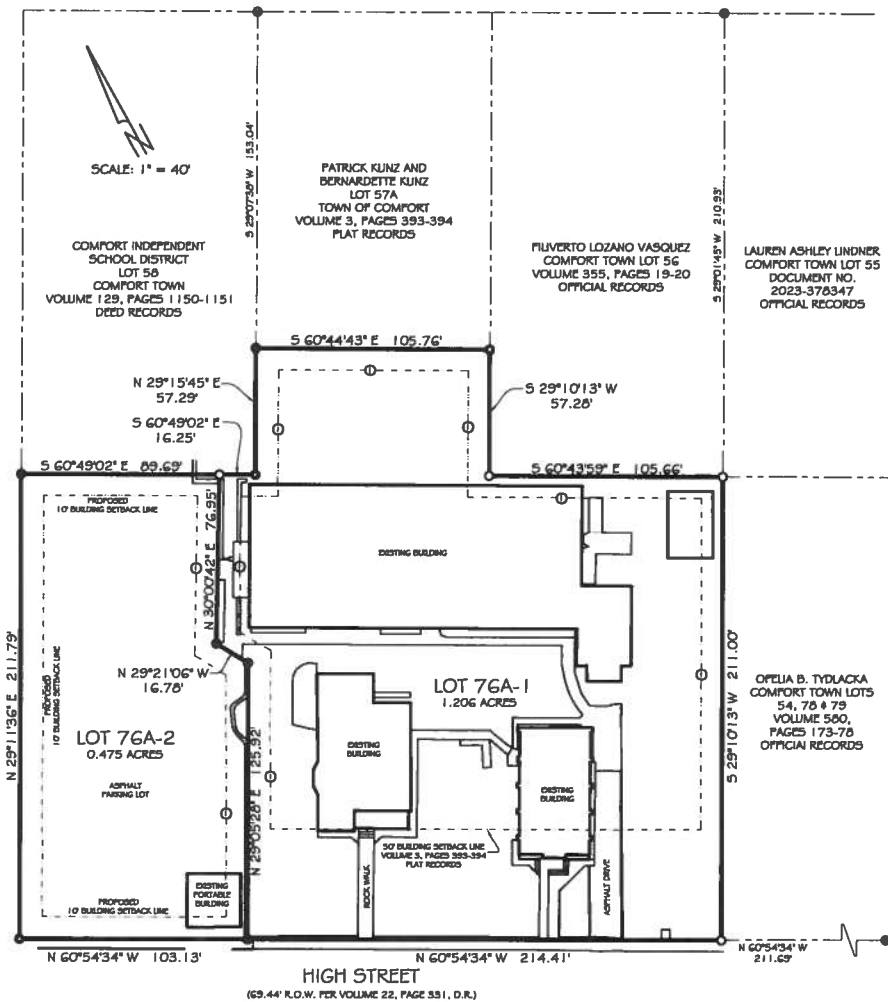
**Not to my knowledge**

Wes Rexrode  
Immanuel Lutheran  
Church Comfort Texas



**EXISTING - AS RECORDED**

Lot 76A, Town of Comfort  
recorded in Volume 3, Pages 393-394,  
Plat Records, Kendall County, Texas.



**PROPOSED**

Lot 76A-1 and Lot 76A-2  
Town of Comfort  
Kendall County, Texas.

- LEGEND**
- FOUND 1/2" IRON ROD (PLEASED OTHERWISE NOTED)
  - FOUND 1/2" IRON ROD WITH A "CEC 641-8999" PLASTIC CAP
  - FOUND MAG NAIL
  - SET 1/2" IRON ROD WITH AN ORANGE "HYDRA SURVIV" PLASTIC CAP
  - SET MAG NAIL
  - SET COTTON SPINDLE
- PROPOSED 10' BUILDING SETBACK LINE

**PFEIFFER LAND SURVEYING**  
918 ADLER STREET  
BOERNE, TX 78006  
830-249-3385  
FORM NO. 11/19/17



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Final Plat High Garden Phase I

**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 Pct. 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 approving the final plat of High Garden Subdivision Phase I in accordance to the 2010 Development Regulations. The proposed plat would create 35 single family residential lots, for an average density of 0.348 acres/lot and 2,046 linear feet of private roadway. The subdivision will be served by central water and sewer by WCID 1. LLLL investments LLC (Owner: Shawn Lovorn)

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

Final Plat High Garden Phase I

**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.*

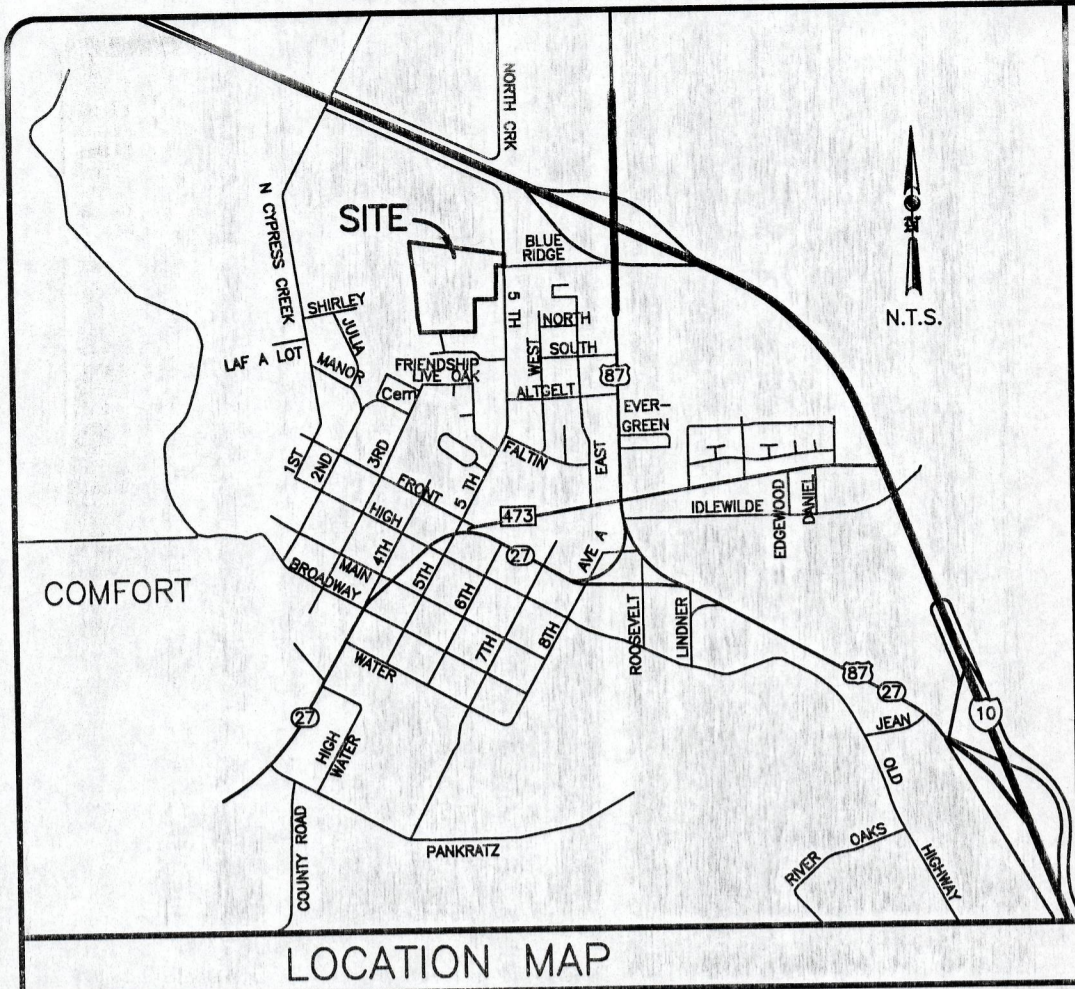
**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

final 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".

Request for relief was granted by commissioners court on January 11, 2021 for lot size, density, setbacks, and cul-de-sac radius, provided that the streets are to be privately maintained, lots backing up to Fifth street and Friendship Lane be limited to one-story construction, and hat each house be equipped with rainwater harvesting.





- NOTES:**
1. BASIS OF BEARING WAS ESTABLISHED FROM THE STATE PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983, TEXAS SOUTH CENTRAL ZONE.
  2. FIELD SURVEY COMPLETED 07/21/2022.
  3. WATER FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH CHAPTER 16, STATE OF TEXAS WATER CODE, AND OPERATIONAL WITHIN 2 YEARS OF THE RECORDING OF THE PLAT. WATER SERVICES SHALL BE PROVIDED BY THE KENDALL COUNTY W.C.I.D. #1 IN ACCORDANCE WITH THE WATER CONTROL AND IMPROVEMENT DISTRICT RULES AND REGULATIONS, TCEQ RULES AND REGULATIONS, AND ANY OTHER GOVERNMENTAL AGENCY HAVING JURISDICTION OVER PUBLIC WATER SYSTEMS. PRIOR TO OCCUPATION OF ANY LOT WITHIN THIS SUBDIVISION, ALL WATER FACILITIES SERVING PHASE 1 WILL BE FULLY OPERABLE.
  4. DOMESTIC SEWER FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE KENDALL COUNTY WCID #1 RULES AND REGULATIONS, TCEQ RULES AND REGULATIONS, AND ANY OTHER GOVERNMENTAL AGENCY HAVING JURISDICTION OVER PUBLIC SEWER COLLECTION FACILITIES. FACILITIES SHALL BE COMPLETED WITHIN 2 YEARS OF THE RECORDING OF THE PLAT. PRIOR TO OCCUPATION OF ANY LOT WITHIN THIS SUBDIVISION, ALL SEWER FACILITIES SERVING PHASE 1 WILL BE FULLY OPERABLE.
  5. THESE LOTS ARE LOCATED WITHIN THE COMFORT INDEPENDENT SCHOOL DISTRICT.
  6. ELECTRICAL SERVICE IS PROVIDED BY BANDERA ELECTRIC COOPERATIVE INC.
  7. TELEPHONE SERVICE IS PROVIDED BY HILL COUNTRY TELEPHONE COOPERATIVE INC.
  8. THESE LOTS ARE NOT WITHIN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FLOOD INSURANCE RATE MAP NO. 48259C0235 F, DATED DECEMBER 17, 2010.
  9. THESE LOTS ARE NOT LOCATED WITHIN THE ETJ OF ANY CITY MUNICIPALITY.
  10. COMMERCIAL WASTE COLLECTION IS AVAILABLE FOR THIS SUBDIVISION.
  11. TRASH AND WASTE COLLECTION AND DISPOSAL: ALL MULTI-UNIT DEVELOPMENT SHALL BE SERVED BY A PUBLIC OR COMMERCIAL WASTE COLLECTION AND DISPOSAL SERVICE THAT COLLECTS ALL TRASH AND RUBBISH AT LEAST ONCE WEEKLY. IT SHALL BE A CONDITION OF OCCUPANCY THAT ALL OWNERS OF UNITS IN THE DEVELOPMENT AGREE TO BE SERVED BY SUCH SERVICE. ALL ROADS, STREET, ALLEYS, AND DRIVEWAYS, AND THAT ALL COMMON AREAS SHALL BE KEPT CLEAR OF ALL WASTE, TRASH, INOPERATIVE MOTOR VEHICLES AND OTHER UNSANITARY, UNHEALTHFUL, UNSIGHTLY AND NUISANCE CONDITIONS. ALL AREAS SHALL BE KEPT MOWED AND FREE OF HIGH GRASS AND WEEDS OR OTHER CONDITIONS THAT HARBOR INSECTS, RODENTS OR OTHER CONDITIONS THAT POSE A THREAT TO THE HEALTH, SAFETY OR WELFARE OF THE OCCUPANTS, USERS, AND/OR GUESTS OF THE DEVELOPMENT OR CITIZENS OF KENDALL COUNTY.
  12. RELIEF FROM THE VARIOUS REQUIREMENTS OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS INCLUDING SETBACKS, FRONTAGE AND CUL-DE-SAC RADIUS FOR THE TOWN OF COMFORT, COMFORT OUTLOT 53A-3A PROVIDED THAT THE DEVELOPER BUILD THE STREETS AND DESIGNATE THEM TO BE PRIVATE STREETS (NOT MAINTAINED BY THE COUNTY), THAT LOTS BACKING UP TO FIFTH STREET AND FRIENDSHIP LANE BE LIMITED TO ONE-STORY CONSTRUCTIONS, AND THAT EACH HOUSE BE EQUIPPED WITH RAINWATER HARVESTING, WAS GRANTED ON JANUARY 11, 2021.
  13. RELIEF FROM THE VARIOUS REQUIREMENTS OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS FOR LOT SIZE AND DENSITY FOR TOWN OF COMFORT, COMFORT OUTLOT 53A-3A PROVIDED THAT THE DEVELOPER BUILD THE STREETS AND DESIGNATE TO BE PRIVATE STREETS (NOT MAINTAINED BY THE COUNTY), THAT LOTS BACKING UP TO FIFTH STREET AND FRIENDSHIP LANE BE LIMITED TO ONE-STORY CONSTRUCTIONS, AND THAT EACH HOUSE BE EQUIPPED WITH RAINWATER HARVESTING, WAS GRANTED ON JANUARY 11, 2021.
  14. STREETS AND DRAINAGE IN SUBDIVISION ARE PRIVATE AND WILL NOT BE MAINTAINED BY KENDALL COUNTY.
  15. LOT 6, LOS COLINAS UNIT 1, SHALL HAVE ACCESS FROM DOUBLE L DRIVE, PER INGRESS-EGRESS EASEMENT RECORDED IN VOLUME 579 PAGES 713-716 OFFICIAL RECORDS, KENDALL COUNTY, TEXAS.
  16. LOT 1000, BLOCK Z, TO BE OWNED AND MANAGED BY HOA OR SUCCESSOR.
  17. LOT 99, BLOCK Z, TO BE DEDICATED FOR WATER PRODUCTION FACILITIES AND NOT FOR RESIDENTIAL USE, TO BE OWNED, OPERATED AND MAINTAINED BY KENDALL COUNTY WCID 1 OR SUCCESSOR.
  18. LOT 2000, BLOCK Z, TO BE RESERVED FOR DRAINAGE FACILITY TO BE OWNED AND MAINTAINED BY HOA OR SUCCESSOR.
  19. ALL ROADS AND DRAINAGE ARE PRIVATE AND SHALL BE MAINTAINED BY THE HOA.
  20. 5 FOOT AERIAL CONTOURS SHOWN WERE CREATED FROM THIS STATE LIDAR DATABASE, HURRICANE 2019 DEM FILE.
  21. LOT 34 BLOCK 2 CONTAINS A DRAINAGE STRUCTURE. DIGGING, PLANTING OR OTHER GROUND DISTURBANCE SHALL NOT OCCUR WITHIN THIS DRAINAGE EASEMENT.
  22. TEMPORARY DRAINAGE EASEMENT TO EXPIRE UPON RECORDING OF PHASE 2 PLAT. DRAINAGE WILL BE INCORPORATED INTO A NEW EASEMENT IN PHASE 2 ONCE THE TEMPORARY EASEMENT EXPIRES.
  23. NO STRUCTURES, WALLS, OR OTHER OBSTRUCTIONS THAT IMPEDE DRAINAGE SHALL BE PLACED WITHIN THE LIMITS OF THE DRAINAGE EASEMENTS. FENCES WITHIN DRAINAGE EASEMENTS SHALL BE CONSTRUCTED TO ALLOW FOR THE CONVEYANCE OF STORM WATER AND MAINTENANCE ACTIVITIES OF DRAINAGE CHANNELS.
  24. THE DRILLING OF PRIVATE WATER WELL(S) ON INDIVIDUAL LOT(S) IS PROHIBITED.
  25. LOTS 1 THRU 4 BLOCK 1 AND LOTS 11 THRU 14 BLOCK 14 SHALL HAVE A 25 FOOT REAR DRAINAGE EASEMENT

**HOA LIMITATIONS ON CONSTRUCTION:**  
 IN ACCORDANCE WITH THE DRAINAGE REPORT PROVIDED BY CIVIL TECH, PLLC., A DETENTION POND WAS DESIGNED AND CONSTRUCTED TO MITIGATE THE RUNOFF GENERATED BY THE FUTURE HOMES WITHIN THE SUBDIVISION. EACH LOT IS ASSESSED A MAXIMUM IMPERVIOUS COVER LIMITATION OF 45%. ANY AMOUNT OF IMPERVIOUS COVER IN EXCESS OF THIS PERCENTAGE MUST BE REVIEWED BY AN ENGINEER LICENSED WITHIN THE STATE OF TEXAS, AND DOCUMENTED THAT ANY RUNOFF IS NOT TO EXCEED THE DRAINAGE LIMITATIONS OF THE DETENTION FACILITIES.

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

**DONNIE BOERNER SURVEYING COMPANY L.P.**  
 228 HOLIDAY ROAD  
 COMFORT, TEXAS 78013  
 PH: 830-377-2492 FIRM NO. 10193963  
 DATE: 05-03-2024 JOB# 22-252

# FINAL PLAT HIGH GARDEN PHASE 1

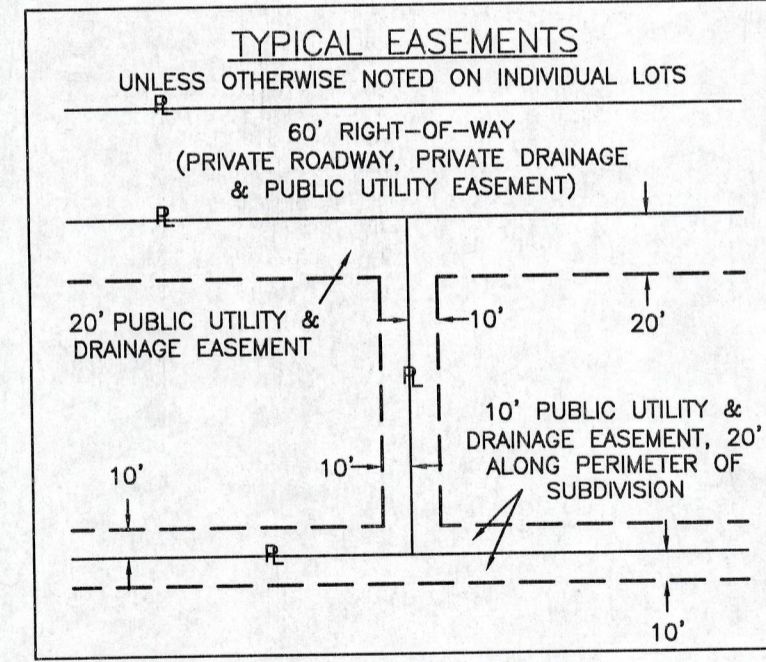
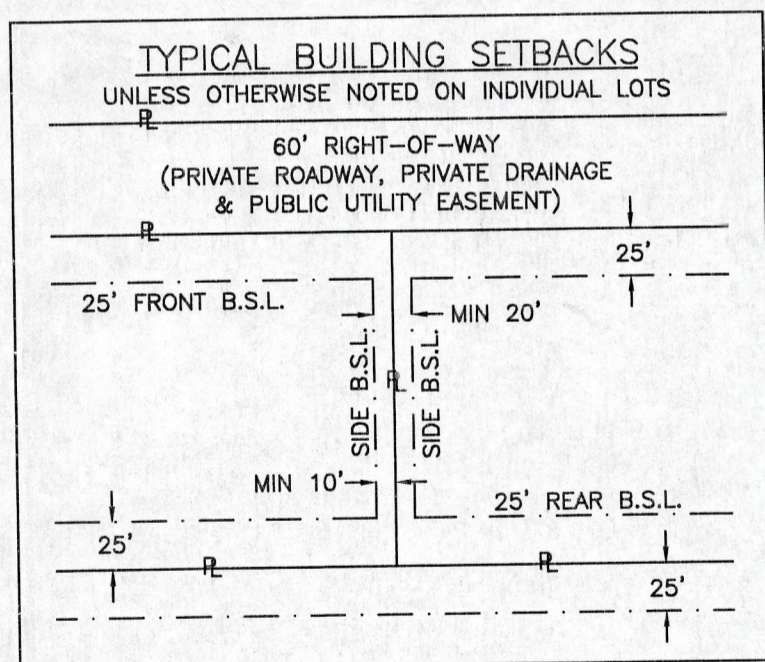
RECEIVED  
MAY 03 2024  
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OF OUTLOT 53A-3A, TOWN OF COMFORT,  
KENDALL COUNTY, TEXAS INTO  
HIGH GARDEN PHASE 1

PLAT SHOWING: A SUBDIVISION OF 12.176 ACRES OF LAND BEING PART OF OUTLOT 53A-3A, TOWN OF COMFORT, KENDALL COUNTY, TEXAS, RECORDED IN VOLUME 7, PAGES 261-262, KENDALL COUNTY PLAT RECORDS.

- RESIDENTIAL LOTS - 35
- WATER WELL - 0.190 ACRES
- OPEN SPACE - 0.033 ACRES
- DETENTION AREA - 1.527 ACRES
- PRIVATE ROADWAY - 2.968 ACRES
- AVERAGE DENSITY PER LOT - 0.348 ACRES
- LINEAR FEET OF PRIVATE ROADWAYS - 2046 FEET

**UTILITY NOTES:**  
 GRANTOR HEREBY DEDICATES PERPETUAL EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND ALL NECESSARY APPURTENANCES THERETO, WHETHER INSTALLED IN THE AIR, UPON THE SURFACE OR UNDERGROUND, ALONG AND WITHIN TEN (10) FEET OF THE REAR, FRONT, AND SIDE LINES OF ALL LOTS AND/OR TRACTS AND IN THE STREET, ALLEYS, BOULEVARDS, LANES, AND ROADS OF THE SUBDIVISION, AND TEN (10) FEET ALONG THE OTHER BOUNDARIES OF ALL STREETS, BOULEVARDS, LANES, AND ROADS, WHERE PROPERTY LINES OF INDIVIDUAL LOTS AND/OR TRACTS ARE DEEDED TO THE CENTER LINES OF SAID AVENUES AND TWENTY (20) FEET ALONG THE ENTIRE PERIMETER OF SAID SUBDIVISION AND WITH THE AUTHORITY TO PLACE, CONSTRUCT, OPERATE, MAINTAIN, RELOCATE, AND REPLACE THEREON AN ELECTRIC DISTRIBUTION LINE OR SYSTEM. THE EASEMENT RIGHT HEREIN GRANTED INCLUDE THE PRIVILEGE OF ANCHORING ANY SUPPORT CABLES OR OTHER DEVICES OUTSIDE SAID EASEMENT WHEN DEEMED NECESSARY BY THE UTILITY TO SUPPORT EQUIPMENT WITHIN SAID EASEMENT AND THE RIGHT TO INSTALL WIRES AND/OR CABLES OVER SOME PORTION 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 INSTALLATION AND MAINTENANCE OF UTILITIES, THE EASEMENT AREAS OF EACH LOT AND/OR TRACTS AND ALL IMPROVEMENTS WITHIN SHALL BE MAINTAINED BY THE OWNER OF THE LOT EXCEPT FOR THOSE IMPROVEMENTS FOR WHICH AN AUTHORITY OR UTILITY COMPANY IS RESPONSIBLE. UTILITY COMPANIES OR THEIR EMPLOYEES SHALL HAVE ALL THE RIGHTS AND BENEFITS NECESSARY AND CONVENIENT FOR THE FULL ENJOYMENT OF THE RIGHTS HEREIN GRANTED, INCLUDED BUT NOT LIMITED TO THE FREE RIGHT TO INGRESS TO, AND EGRESS FROM SAID RIGHT OF WAY AND EASEMENTS, AND THE RIGHT FROM TIME TO TIME TO CUT AND TRIM TREES, UNDERGROWTH AND OTHER OBSTRUCTIONS THAT MAY INJURE, ENDANGER OR INTERFERE WITH THE OPERATION OF SAID UTILITY INSTALLATIONS. 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 OR MAINTENANCE OF ANY LINES CONSTRUCTED ON THE PROPERTY.



THIS FINAL PLAT OF HIGH GARDEN PHASE 1, TOWN OF COMFORT, KENDALL COUNTY, TEXAS, 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. 2024.

\_\_\_\_\_  
COUNTY JUDGE

\_\_\_\_\_  
COMMISSIONER PRECINCT NO.1

\_\_\_\_\_  
COMMISSIONER PRECINCT NO.2

\_\_\_\_\_  
COMMISSIONER PRECINCT NO.3

\_\_\_\_\_  
COMMISSIONER PRECINCT NO.4

STATE OF TEXAS  
COUNTY OF KENDALL

THE OWNER OF THE LAND IDENTIFIED BY LOT 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.

ILL INVESTMENTS LLC  
A TEXAS LIMITED LIABILITY COMPANY

AUTHORIZED SIGNER, (TITLE): SHAWN LOVERN, (OWNER)  
ADDRESS: 507 E BLANCO RD, BOERNE, TX 78006

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

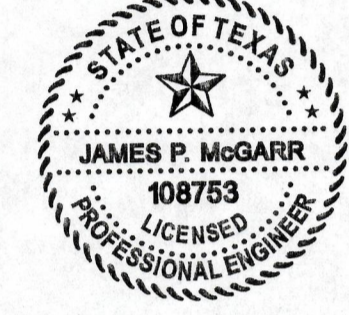
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2024.

NOTARY PUBLIC IN AND FOR  
THE STATE OF TEXAS

**ENGINEER CERTIFICATE:**

STATE OF TEXAS  
COUNTY OF KENDALL

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



REGISTERED PROFESSIONAL ENGINEER #108753  
 JAMES P. MCGARR  
 CIVIL TECH, PLLC.  
 P.O. BOX 13711  
 BOERNE, TEXAS 78006

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

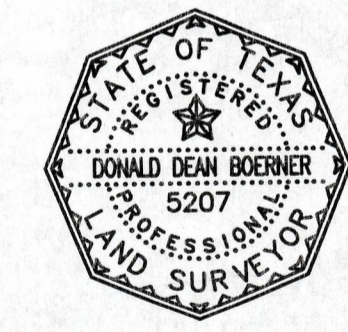
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2024.

NOTARY PUBLIC IN AND FOR  
THE STATE OF TEXAS

**SURVEYORS CERTIFICATE:**

STATE OF TEXAS  
COUNTY OF KENDALL

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



REGISTERED PROFESSIONAL LAND SURVEYOR #5207  
 DONALD DEAN BOERNER  
 DONNIE BOERNER SURVEYING COMPANY L.P.  
 228 HOLIDAY ROAD  
 COMFORT, TEXAS 78013

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 2024.

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 \_\_\_\_\_ 2024 AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M IN THE PLAT RECORDS OF KENDALL COUNTY TEXAS, DOCUMENT NO. \_\_\_\_\_ TAX CERTIFICATE AFFIDAVIT FILED THIS DATE, DOCUMENT NO. \_\_\_\_\_ BY \_\_\_\_\_ DEPUTY



# FINAL PLAT HIGH GARDEN PHASE 1

RESIDENTIAL DRIVEWAY MINIMUM CULVERT SIZING TABLE

Block 1  
Lots 1-10 Minimum single 18 inch culvert with concrete end treatment  
Lots 11-16 Minimum single 18 inch culvert with concrete end treatment  
Lots 17-19 Minimum single 21 inch culvert with concrete end treatment

Block 3  
Lots 3-6 Minimum single 18 inch culvert with concrete end treatment  
Lots 7-8 Minimum single 18 inch culvert with concrete end treatment

Block 4  
Lot 1 Minimum single 30 inch culvert with concrete end treatment

Block 5  
Lots 1-6 Minimum single 18 inch culvert with concrete end treatment

Notes: Sizing for culverts based on Kendall County Rules and Regulations for material and end treatment, placement of culvert at grade of roadside ditch, and inlet control. If placement of driveway culvert is to vary from assumed calculations, additional drainage analysis may be required. Lots not listed but contain roadside ditch sections, must still convey drainage across lot frontage.

LINE TABLE

LINE	DISTANCE	BEARING
L1	41.89'	S 89°38'27" W
L2	51.55'	S 06°52'57" E
L3	54.73'	S 14°18'17" E
L4	54.73'	N 14°18'17" W
L5	46.74'	S 09°33'07" E
L6	51.55'	N 06°52'57" W
L7	26.96'	N 00°10'51" W
L8	35.56'	N 06°48'52" W
L9	26.68'	S 00°10'51" W
L10	41.61'	N 89°38'27" E
L11	29.83'	S 89°45'06" E

CURVE TABLE

CURVE	RADIUS	DELTA	ARC	TANGENT	BEARING	CHORD
C1	25.00	90°00'00"	39.27	25.00	S 45°14'54" W	35.36
C2	330.00	05°41'22"	32.77	16.40	S 03°05'35" W	32.76
C3	15.00	40°03'47"	10.49	5.47	S 14°05'38" E	10.28
C4	58.00	158°51'57"	160.82	310.91	S 45°18'27" W	114.03
C5	15.00	40°09'32"	10.51	5.48	N 75°20'20" W	10.30
C6	330.00	05°03'33"	29.14	14.58	S 87°06'41" W	29.13
C7	15.00	89°49'18"	23.52	14.95	S 44°43'48" W	21.18
C8	270.00	06°42'06"	31.58	15.81	S 03°31'54" E	31.56
C9	330.00	06°40'28"	38.44	19.24	S 03°32'42" E	38.42
C10	15.00	35°56'35"	9.41	4.87	S 18°10'46" E	9.26
C11	58.00	162°13'16"	164.22	370.83	S 44°57'34" W	114.81
C12	15.00	32°40'25"	84.84	4.87	N 71°54'05" W	9.28
C13	15.00	35°56'35"	9.41	4.87	N 71°54'05" W	9.28
C14	15.00	102°35'55"	26.86	18.72	S 38°49'40" W	23.41
C15	470.00	01°49'59"	15.04	7.52	S 13°23'17" E	15.04
C16	530.00	04°25'13"	40.89	20.45	S 12°05'40" E	40.88
C17	470.00	03°07'36"	25.85	12.83	N 12°44'28" W	25.84
C18	530.00	04°45'10"	43.98	21.99	N 11°55'42" E	43.95
C19	330.00	09°22'16"	53.97	27.05	N 04°51'59" W	53.91
C20	270.00	09°22'16"	44.16	22.13	S 04°51'59" E	44.11
C21	15.00	80°19'18"	21.03	12.66	S 48°42'45" E	19.35
C22	25.00	90°20'05"	39.42	25.15	N 44°57'34" E	35.46
C23	270.00	06°40'28"	31.45	15.74	N 03°32'42" W	31.44
C24	330.00	06°42'06"	38.60	19.32	N 03°31'54" W	38.58
C25	15.00	90°10'42"	23.61	15.05	N 45°16'12" W	21.25
C26	15.00	89°49'18"	23.52	14.95	N 44°43'48" E	21.18
C27	370.00	06°38'01"	42.84	21.44	N 03°29'51" W	42.81
C28	430.00	06°38'01"	49.78	24.92	S 03°29'51" E	49.76
C29	15.00	90°10'42"	23.61	15.05	S 45°16'12" E	21.25
C30	270.00	05°03'33"	23.84	11.93	N 87°06'41" E	23.83
C31	25.00	78°38'38"	34.31	20.48	N 45°15'35" E	31.68
C32	270.00	05°41'22"	26.81	13.42	N 03°05'35" E	26.80
C33	15.00	35°53'16"	9.40	4.86	N 17°41'44" W	9.24
C34	58.00	161°46'32"	163.76	361.81	N 45°14'54" E	114.54
C35	15.00	35°53'16"	9.40	4.86	S 71°48'28" E	9.24
C36	230.00	07°52'25"	31.81	15.83	S 85°48'54" E	31.58

OUTLOT NO. 56A-3  
VOLUME 8 PAGES 93-95  
PLAT RECORDS

100' TRANSMISSION LINE EASEMENT  
VOLUME 67 PAGES 608-609  
DEED RECORDS  
VOLUME 89 PAGES 298-301  
DEED RECORDS

OUTLOT NO. 56A-3  
VOLUME 8 PAGES 93-95  
PLAT RECORDS

TRANSMISSION LINE EASEMENT  
VOLUME 67 PAGES 622-623  
DEED RECORDS  
VOLUME 89 PAGES 182-185  
DEED RECORDS

OUTLOT 52  
TOWN OF COMFORT  
VOLUME 56 PAGE 182A  
DEED RECORDS

CB CHENAULT  
VOLUME 82 PAGES 46-47  
DEED RECORDS - 26.276 ACRES

REMAINING PORTION OF  
OUTLOT 53A-3A  
APPROX. 13.405 ACRES

OUTLOT 52  
TOWN OF COMFORT  
VOLUME 56 PAGE 182A  
DEED RECORDS

SANITARY CONTROL EASEMENT  
DOCUMENT NO. 2023-380849  
OFFICIAL PUBLIC RECORDS

OUTLOT 51  
TOWN OF COMFORT  
VOLUME 56 PAGE 182A  
DEED RECORDS

CB CHENAULT  
VOLUME 82 PAGES 46-47  
DEED RECORDS - 26.276 ACRES

DANIEL J MORALES AND JANIE  
MARIE MORALES  
VOLUME 401 PAGES 33-35  
OFFICIAL RECORDS - 1.401 ACRES

OUTLOT NO. 50C  
VOLUME 6 PAGE 193  
PLAT RECORDS

OUTLOT NO. 50B  
VOLUME 6 PAGE 62  
PLAT RECORDS

T.L. BROWN  
VOLUME 1188 PAGES 301-303  
OFFICIAL RECORDS - 0.6152 ACRES  
PART OF OUTLOT NO. 50

50' RIGHT-OF-WAY  
VOLUME 1 PAGES 391-392  
PLAT RECORDS

RIGHT-OF-WAY 25 VARAS OR 69.45' AS  
PER MAP OF THE TOWN OF COMFORT  
VOLUME 14 PAGES 338  
DEED RECORDS

R=15.00'  
D=97°54'55"  
L=25.63'  
Cd=N 49°09'51" E 22.63'

N 00°12'24" E  
95.92'

R=15.00'  
D=81°59'36"  
L=21.47'  
Cd=N 40°45'19" W 19.68'

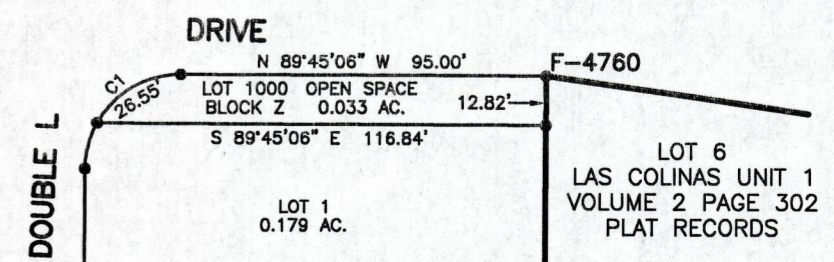
S 81°52'41" E  
98.11'

LAMAR JAMES BOHNERT AND  
SHANNAN HANDLEY BOHNERT  
CO-TRUSTEES OF THE BOHNERT  
REVOCABLE TRUST  
VOLUME 1481 PAGES 320-324  
OFFICIAL RECORDS - 0.434 ACRES

- LEGEND:
- PROPERTY CORNER
  - EASEMENT CORNER
  - F-4760 FOUND STEEL ROD WITH A RED "SCHWARZ 4760" PLASTIC CAP
  - F-5207 FOUND 1/2" STEEL ROD WITH AN ORANGE "RPLS 5207" PLASTIC CAP
  - F-1/2" FOUND 1/2" STEEL ROD
  - B.S.L. BUILDING SETBACK LINE
  - P.U.D.E. PUBLIC UTILITY & DRAINAGE EASEMENT
  - R.O.W. RIGHT-OF-WAY
  - AC. ACRES

NORTH

SCALE: 1" = 100'



DETAIL A





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Final Plat High Garden Phase I Financial Guarantee

**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 Pct. 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 approving the financial guarantee for High Garden Subdivision Phase I in the form of a bond in the amount of eight hundred and eighty-six thousand, seven hundred and three dollars and two cents (\$886,703.02) for street and drainage improvements. LLLL investments LLC (Shawn Lovorn), Owner

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

Final Plat High Garden Phase I Financial Guarantee

**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:**

Financial guarantee documentation

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

None

# COUNTY OF KENDALL

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



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

---

**To:** Sheryl D'Spain—County Treasurer  
**From:** County Engineer  
**Subject:** Performance Bond, Bond No. [REDACTED] High Garden Phase I  
**Date:** May 3<sup>rd</sup>, 2024

High Garden Phase I, Performance Bond, Bond No. [REDACTED], Commissioners Court Agenda May 13<sup>th</sup>, 2024.

Attached is the original Performance Bond No. [REDACTED] in the amount of \$886,703.02 for the Construction of Streets and Drainage Structure Improvements in the subject subdivision.

Please place the attached original in the bank security box.

Received by: \_\_\_\_\_



**PERFORMANCE BOND  
(Subdivision Improvements)**

**Bond No.** [REDACTED]

**WHEREAS**, LLLL Investments, LLC (herein designated as "Principal"), and Kendall County Judge or the Judge's successors in office (herein designated as "Obligee ") have entered into an agreement whereby Principal agrees to install and complete certain designated Subdivision Improvements, which said agreement, dated May 13<sup>th</sup>, 2024 and identified as project High Garden, and,

**WHEREAS**, said Principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

**NOW, THEREFORE**, we, the Principal and LLLL Investments, LLC, Markel Insurance Company, as surety, are held and firmly bound unto the Obligee in the penal sum of Eight Hundred Eighty-Six Thousand Seven Hundred Three and 02/100 Dollars (\$886,703.02) lawful money of the United States, for the payment of which sum well and truly be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee , its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. This bond will remain in effect until the Principal has performed all obligations required by Obligee in connection with said improvements.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications, however, the Surety shall not be liable for a greater sum than the amount specified in the bond.


In witness whereof, this instrument has been duly executed by the Principal and surety above named, on May 13<sup>th</sup>, 2024.

**Principal:** LLLL Investments, LLC

By: [Signature]  
Signature

Name: Shawn Lovorn  
Title: managing member LLLL Investments, LLC

**Markel Insurance Company**

By:  Signature

**Name: John C. Brzezinski  
Attorney-in-Fact**

*The Rider(s) Attached Hereto Is/Are Incorporated in the Bond and Contains Important Coverage Information and Limitations*





# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

*Know All Men by These Presents*, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

John C Brzezinski

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

**Principal:** LLLL Investments LLC  
**Obligee:** Kendall County  
**Amount:** \$ 886,703.02

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> of April, 1999.)

*In Witness Whereof*, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of February, A.D. 2023.

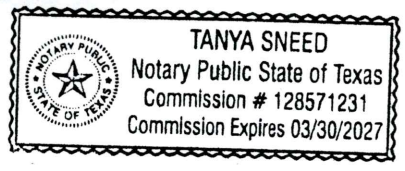


SURETEC INSURANCE COMPANY

By: Michael C. Keimig  
Michael C. Keimig, President

State of Texas                      ss:  
County of Harris

On this 3rd day of February, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Tanya Sneed  
Tanya Sneed, Notary Public  
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 13th day of May, 2024, A.D.

M. Brent Beaty  
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.  
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.



**High Garden**  
**Construction Cost Estimate**  
Street and Drainage Improvements

Date 4/23/2024

Item	Description	Quantity	Unit	Unit Price	Amount
<b>Roads:</b>					
100	MAILBOX CLUSTER	3.00	EA	\$ 4,500.00	\$ 13,500.00
0500 6001	MOBILIZATION	1.00	LS	\$ 20,000.00	\$ 20,000.00
0506 6002	ROCK FILTER DAMS (INSTALL/REMOVE)	40.00	LF	\$ 49.01	\$ 1,960.40
0506 6038	SILT FENCE	2600.00	LF	\$ 3.90	\$ 10,140.00
0100 6001	PREPARING RIGHT OF WAY (ROW)	2.95	AC	\$ 4,197.30	\$ 12,382.04
0216 6001	SUBGRADE PREP AND ROLLING	180.00	HR	\$ 100.22	\$ 18,039.60
0110 6001	EXCAVATING (ROADWAY)	1230.00	CY	\$ 25.20	\$ 30,996.00
0110 6004	EXCAVATING (DITCH)	1780.00	CY	\$ 25.00	\$ 44,500.00
0132 6001	EMBANKMENT (ROADS & DITCH)	1576.00	CY	\$ 17.50	\$ 27,580.00
0164 6003	SEEDING FOR EROSION CONTROL	6900.00	SY	\$ 0.73	\$ 5,037.00
0169 6001	SOIL RETENTION BLANKETS	675.00	SY	\$ 10.00	\$ 6,750.00
0247 6475	FL BS(CMP IN PLC)(TYA GR 1 or 2)(13")	2580.00	CY	\$ 60.32	\$ 155,625.60
0316 6410	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	4640.00	GAL	\$ 4.36	\$ 20,230.40
0316 6222	AGGR(TY-PB GR-3-4SAC-B)	190.00	CY	\$ 550.00	\$ 104,500.00
0401-6001	FLOWABLE FILL	180.00	CY	\$ 441.00	\$ 79,380.00
0644 6001	STREET SIGNS	8.00	EA	\$ 245.00	\$ 1,960.00
0644 6001	STOP SIGN AND STOP BAR	7.00	EA	\$ 870.00	\$ 6,090.00
0644 6001	ROAD SIGNS NO PARKING SIGNS	17.00	EA	\$ 870.00	\$ 14,790.00
0662 6034	PAV MRK 4" SOLID YELLOW	2123.00	LF	\$ 0.15	\$ 318.45
0662 6004	PAV MRK 4" SOLID WHITE	2123.00	LF	\$ 0.15	\$ 318.45
	<b>Road Sub-Total</b>				\$ 574,097.94
<b>Drainage:</b>					
<b>Drain B1-2</b>					
0432 6002	RIP RAP (CONC) (5 IN)	7.00	CY	\$ 573.82	\$ 4,016.74
0460 6004	CMP (GAL STL 30IN)	66.00	LF	\$ 175.00	\$ 11,550.00
0432 6042	RIP RAP (CONC)(DISSIPATER)(24")	1.00	EA	\$ 150.00	\$ 150.00
					\$ 15,716.74
<b>Drain B6-7</b>					
0432 6002	RIP RAP (CONC) (5 IN)	8.00	CY	\$ 573.82	\$ 4,590.56
0460 6004	CMP (GAL STL 30IN)	55.00	LF	\$ 175.00	\$ 9,625.00
0432 6042	RIP RAP (CONC)(DISSIPATER)(24")	1.00	EA	\$ 150.00	\$ 150.00
					\$ 14,365.56
<b>Drain B8</b>					
0432 6002	RIP RAP (CONC) (5 IN)	10.00	CY	\$ 573.82	\$ 5,738.20
0460 6004	CMP (GAL STL 24IN)	300.00	LF	\$ 99.14	\$ 29,742.00
0432 6042	RIP RAP (CONC)(DISSIPATER)(24")	2.00	EA	\$ 150.00	\$ 300.00
					\$ 35,780.20

**High Garden**  
**Construction Cost Estimate**  
Street and Drainage Improvements

Date 4/23/2024

Item	Description	Quantity	Unit	Unit Price	Amount
<b>Channel X</b>					
0432 6002	RIP RAP (CONC)	12	CY	\$ 573.82	\$ 6,885.84
0110 6002	EXCAVATION	215.00	CY	\$ 15.00	\$ 3,225.00
0132 6004	EMBANKMENT (FINAL)(DENS COUNTY)(TY B)	115.00	CY	\$ 43.40	\$ 4,991.00
0432 6042	RIP RAP (CONC)(DISSIPATER)(18"x18")	5.00	EA	\$ 125.00	\$ 625.00
					\$ 15,726.84
<b>Channel XX</b>					
0110 6002	EXCAVATION	430.00	CY	\$ 15.00	\$ 6,450.00
0132 6004	EMBANKMENT (FINAL)(DENS COUNTY)(TY B)	170.00	CY	\$ 43.40	\$ 7,378.00
					\$ 13,828.00
<b>Pond</b>					
0432 6002	RIP RAP (CONC)	25.00	CY	\$ 573.82	\$ 14,345.50
0110 6002	EXCAVATION	2975.00	CY	\$ 15.00	\$ 44,625.00
0132 6004	EMBANKMENT (FINAL)(DENS COUNTY)(TY B)	2570.00	CY	\$ 43.40	\$ 111,538.00
0432 6042	RIP RAP (CONC)(DISSIPATER)(18"x18")	1.00	EA	\$ 125.00	\$ 125.00
0432 6042	RIP RAP (CONC)(DISSIPATER)(24")	5.00	EA	\$ 150.00	\$ 750.00
0432 6022	ROCK RUBBLE SOIL STAB.	70.00	CY	\$ 250.00	\$ 17,500.00
0460 6002	CMP (GAL STL 18IN)	32.00	LF	\$ 90.00	\$ 2,880.00
0460 6003	CMP (GAL STL 24IN)	128.00	LF	\$ 120.50	\$ 15,424.24
0460 6003	CMP (GAL STL 36IN)	40.00	LF	\$ 250.00	\$ 10,000.00
					\$ 217,187.75
<b>Road Total</b>					\$574,097.94
<b>Drain &amp; Channel Total</b>					\$312,605.09
<b>Project Total</b>					<b>\$886,703.02</b>



4/23/2024

The unit prices listed above were taken from TxDOT Unit Price List (12 month average) and provided for bonding and estimation purposes only.



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Devloo Family Cemetery

**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 Pct. 2 Andra Wisian  
General Counsel Matthew Grove  
County Engineer Mary Ellen Schulle

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

830-249-9343 ext. 303

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

5 minutes

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

Consideration and action on approving the Devloo family cemetery.

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

Devloo family cemetery

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

Pct. 2

**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:**

Cemetery documentation

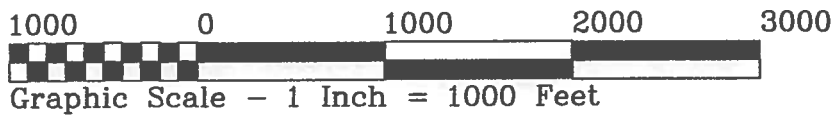
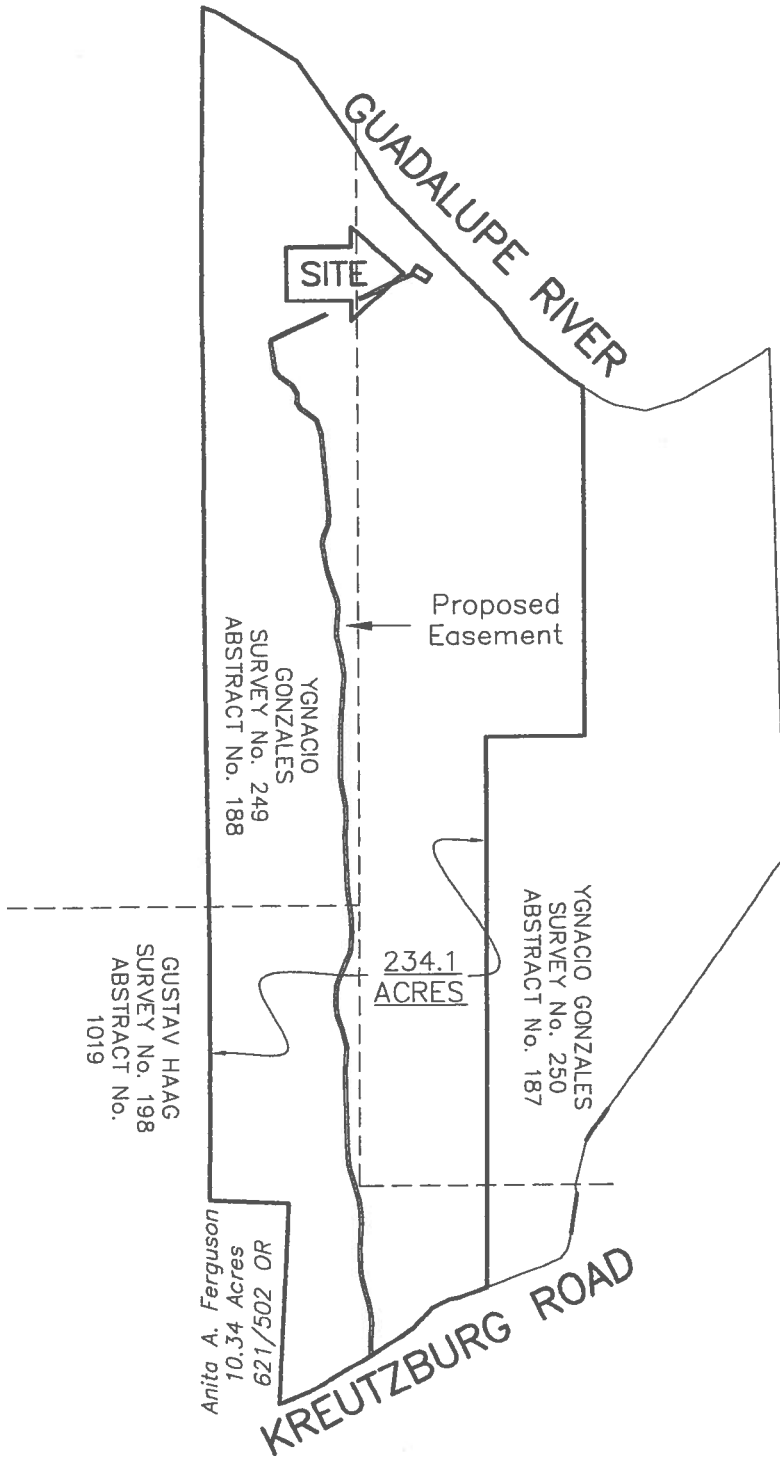
**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None

**GARY DEVLOO FAMILY CEMETERY**  
 BEING 0.103 ACRE TRACT OF LAND OUT OF THE  
 YGNACIO GONZALES SURVEY NUMBER 250,  
 ABSTRACT NUMBER 187, KENDALL COUNTY, TEXAS.



ADDRESS:  
 309 Kreuzburg Road  
 Boerne, Texas, 78006



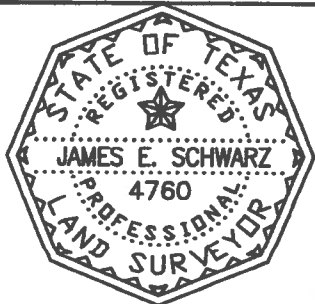
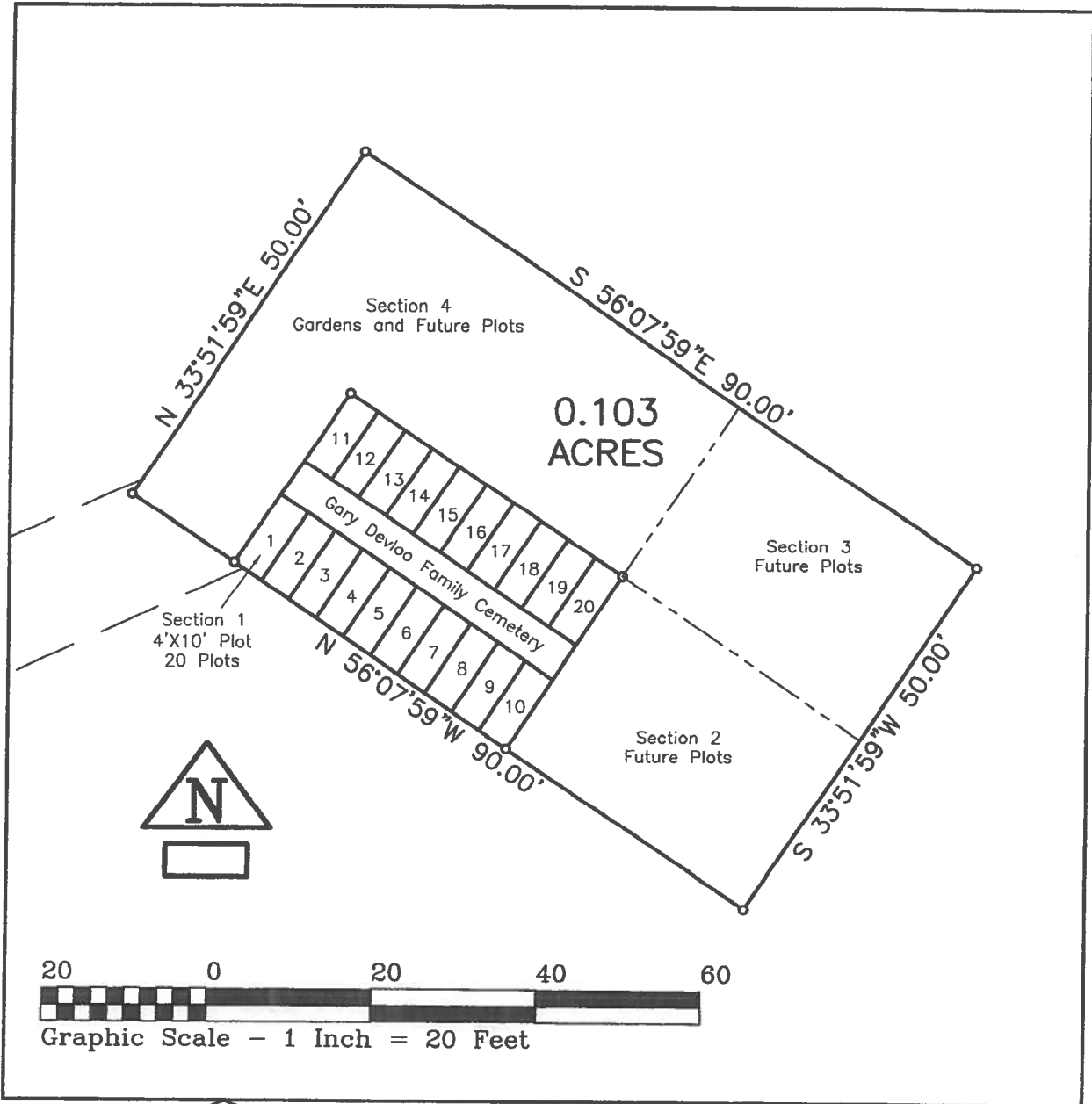
**Schwarz**  
*Land Surveying &  
 Development, Inc.*

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

Job No. 24-016

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 Development, Inc., and may not be reproduced, whole or in  
 part, without prior written consent from Schwarz Land  
 Surveying & Development, Inc.

**GARY DEVLOO FAMILY CEMETERY**  
 BEING 0.103 ACRE TRACT OF LAND OUT OF THE  
 YGNACIO GONZALES SURVEY NUMBER 250,  
 ABSTRACT NUMBER 187, KENDALL COUNTY, TEXAS.



I certify that this survey was made on the ground under my supervision on March 1, 2024.

James E. Schwarz  
 Registered Professional  
 Land Surveyor No. 4760



**Schwarz**  
 Land Surveying &  
 Development, Inc.

723 NORTH MAIN, BOERNE, TEXAS 78006  
 PHONE: (830) 816-8907 Metro FAX: (830) 584-0445  
 FIRM LICENSE NO. 10132800

Job No. 24-016

EXHIBIT A

GARY DEVLOO FAMILY CEMETERY INGRESS-EGRESS EASEMENT

Description of the centerline of a fifteen foot (15') wide strip of land out of the Gustav Haag Survey Number 198, Abstract Number 1019, the Ygnacio Gonzales Survey Number 250, Abstract Number 187 and the Ygnacio Gonzalez Survey Number 249, Abstract Number 188, Kendall County, Texas, being within Tract 1 reportedly containing 234.1 Acres as described in deed recorded in Volume 1508, Page 352, Kendall County Official Records, said centerline being more fully described as follows;

Beginning at a point in a northern line of Kreutzberg Road and a southern line of said 234.1 acre tract for the south end of said centerline, said point located North 61degrees 57 minutes 35 seconds East, 551.80 feet of the southern southwest corner of said 234.1 acre tract, also being the southeast corner of the Anita A. Ferguson tract described as 10.34 acres in deed recorded in Volume 621, Page 502, Kendall County Official Records;

Thence, through the interior of said 234.1 acre tract with the centerline of said fifteen foot wide easement as follows:

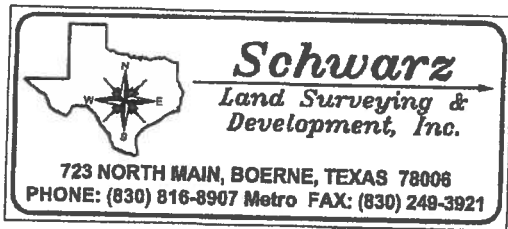
- North 00 degrees 40 minutes 33" West, 76.42 feet,
- North 02 degrees 48 minutes 16" East, 84.03 feet,
- North 02 degrees 10 minutes 21" West, 55.71 feet,
- North 12 degrees 06 minutes 57" West, 71.32 feet,
- North 14 degrees 40 minutes 57" West, 160.0 feet,
- North 02 degrees 35 minutes 26" West, 126.49 feet,
- North 03 degrees 40 minutes 55" East, 137.43 feet,
- North 03 degrees 54 minutes 41" West, 58.01 feet,
- North 09 degrees 14 minutes 03" West, 74.24 feet,
- North 17 degrees 02 minutes 29" West, 152.96 feet,
- North 11 degrees 50 minutes 18" West, 47.05 feet,
- North 03 degrees 41 minutes 02" West, 88.16 feet,
- North 01 degrees 26 minutes 11" West, 330.58 feet,
- North 00 degrees 21 minutes 29" West, 76.43 feet,

- North 04 degrees 05 minutes 04" East, 118.70 feet ,
- North 15 degrees 09 minutes 25" West, 88.58 feet,
- North 18 degrees 52 minutes 04" West, 90.82 feet,
- North 08 degrees 17 minutes 21" West, 46.78 feet,
- North 01 degrees 32 minutes 29" East, 104.27 feet,
- North 20 degrees 39 minutes 34" East, 58.25 feet,
- North 23 degrees 07 minutes 29" East, 124.27 feet,
- North 13 degrees 45 minutes 11" East, 31.63 feet,
- North 05 degrees 01 minutes 29" East, 88.89 feet,
- North 03 degrees 24 minutes 21" West, 74.15 feet,
- North 07 degrees 15 minutes 12" West, 159.92 feet,
- North 02 degrees 26 minutes 09" West, 290.02 feet,
- North 04 degrees 19 minutes 30" East, 76.23 feet,
- North 00 degrees 35 minutes 01" West, 77.10 feet,
- North 10 degrees 36 minutes 01" West, 144.73 feet,
- North 00 degrees 07 minutes 26" East, 291.78 feet,
- North 04 degrees 38 minutes 28" East, 259.62 feet,
- North 08 degrees 31 minutes 13" West, 106.05 feet,
- North 12 degrees 53 minutes 35" West, 110.58 feet,
- North 01 degrees 07 minutes 36" West, 27.59 feet,
- North 04 degrees 53 minutes 10" East, 119.71 feet,
- North 04 degrees 32 minutes 22" West, 39.02 feet,
- North 18 degrees 56 minutes 34" West, 162.61 feet,
- North 10 degrees 51 minutes 44" West, 158.78 feet,
- North 12 degrees 46 minutes 22" East, 36.88 feet,
- North 23 degrees 44 minutes 50" East, 65.02 feet,
- North 06 degrees 25 minutes 20" East, 51.02 feet,
- North 05 degrees 34 minutes 34" West, 417.42 feet,
- North 08 degrees 48 minutes 45" West, 14.55 feet,



- North 17 degrees 06 minutes 09" West, 82.20 feet,
- North 53 degrees 32 minutes 51" West, 103.34 feet,
- North 34 degrees 21 minutes 40" West, 35.19 feet,
- North 01 degrees 20 minutes 42" East, 25.75 feet,
- North 01 degrees 20 minutes 42" East, 19.25 feet,
- North 08 degrees 22 minutes 22" West, 10.62 feet,
- North 33 degrees 01 minutes 18" West, 48.53' feet,
- North 54 degrees 43 minutes 34" West, 75.98 feet,
- North 36 degrees 58 minutes 35" West, 44.36 feet,
- North 08 degrees 58 minutes 39" West, 146.49 feet,
- North 12 degrees 13 minutes 42" East, 16.84 feet and
- North 65 degrees 43 minutes 31 seconds East, 828.01 feet to a point on the southwest line of a proposed cemetery for the northeast end of the herein described centerline, the west corner of said cemetery being North 56 degrees 07 minutes 59 seconds West, 7.50 feet and the northeast end of said centerline being North 06 degrees 52 minutes 16 seconds East, 6052.26 feet of the southeast corner of the above mentioned Ferguson tract.<sup>1 2</sup>

I certify that this description was prepared from a survey completed on the ground under my supervision on March 11, 2024.

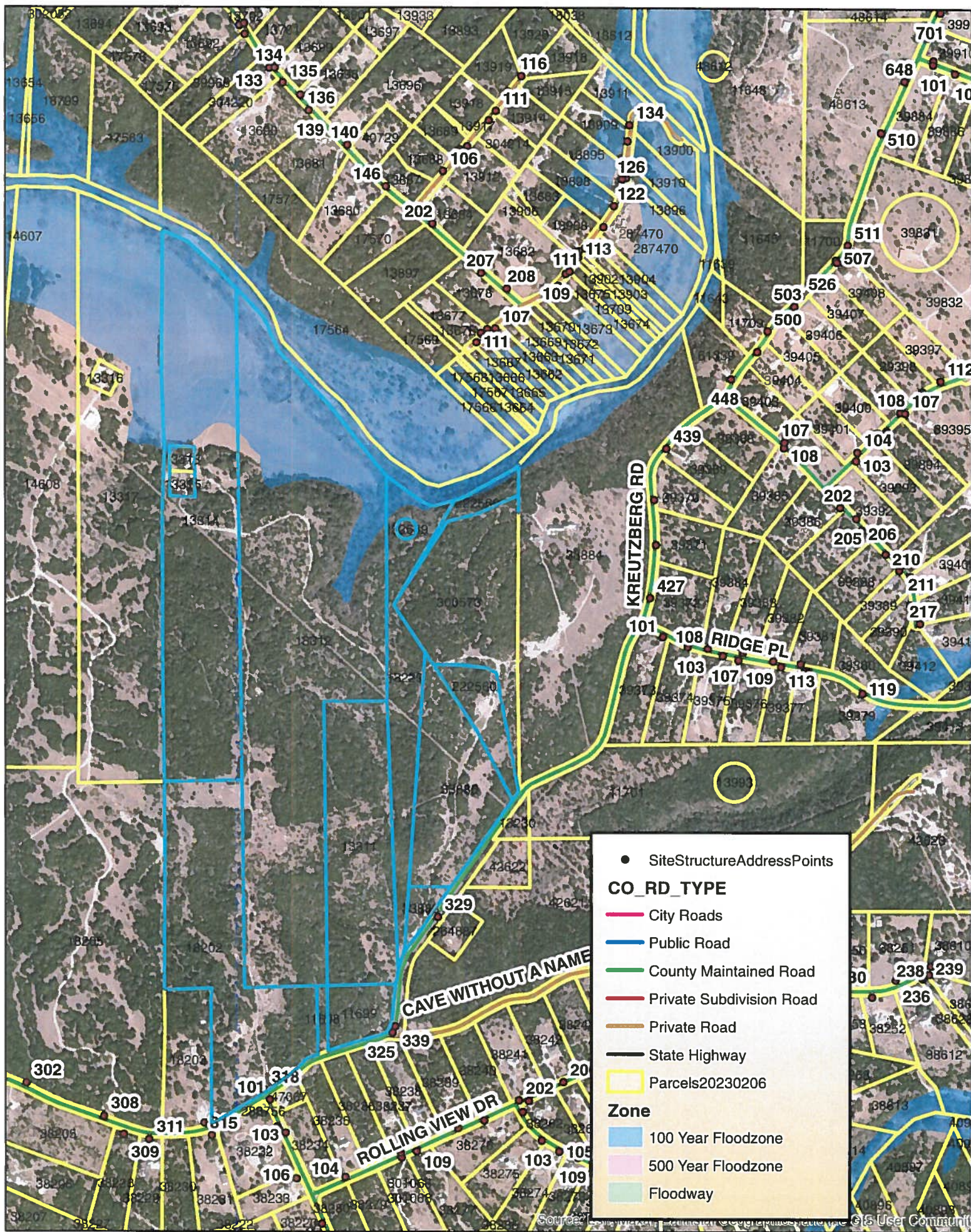



James E. Schwarz  
 Registered Professional  
 Land Surveyor No. 4760  
 Job No. 24-016  
 Firm License No. 10132600



1. The bearing basis for this survey was established by GPS
2. A plat of this tract has been prepared.





0 437.5 875 1,750 2,625 Map holds no warranties





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**05/13/2024**

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

Action resulting from Executive Session deliberations

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

Shane Stolarczyk, County Judge

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

830-249-9343 Ext. 212

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

3 - 4 hours

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

Action resulting from Executive Session deliberations

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

Take any necessary action required after Executive Session deliberations

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

Kendall County

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

- NO  
 YES

**DOCUMENTATION:**

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

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

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

n/a

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

none