"City of Choice"

City Council Meeting

Tuesday, July 22, 2025, 6:30 PM
Council Chambers
200 S. Main St.
Cibolo, Texas 78108

Est. Duration: 2 hr 20 min

1. Call to Order

2. Roll Call and Excused Absences

2.A. Excused Absence

3. Invocation

4. Pledge of Allegiance

5. Citizens to be Heard

This is the only time during the Council Meeting that a citizen can address the City Council. It is the opportunity for visitors and guests to address the City Council on any issue to include agenda items. All visitors wishing to speak must fill out the Sign-In Roster prior to the start of the meeting. City Council may not deliberate any non-agenda issue, nor may any action be taken on any non-agenda issue at this time; however, City Council may present any factual response to items brought up by citizens. (Attorney General Opinion - JC-0169) (Limit of three minutes each.) All remarks shall be addressed to the Council as a body. Remarks may also be addressed to any individual member of the Council so long as the remarks are (i) about matters of local public concern and (ii) not disruptive to the meeting or threatening to the member or any attendee including City staff. Any person violating this policy may be requested to leave the meeting, but no person may be requested to leave or forced to leave the meeting because of the viewpoint expressed. This meeting is livestreamed. If anyone would like to make comments on any matter regarding the City of Cibolo or on an agenda item and have this item read at this meeting, please email citysecretary@cibolotx.gov or telephone 210-566-6111 before 5:00 pm the date of the meeting.

6. Public Hearing

6.A. Public Hearing to consider an ordinance to amend the 2024 City of Cibolo Unified Development Code Article 19 “General Subdivision Standards,” Section 19.9 “Drainage and Flood Hazards,” Subsection C “General Provisions"; and Article 20 “Subdivision Regulations,” Section 20.1.9 “Platting Not Required"; and Article 10 “Parking and Loading Spaces." (Mr. Vasquez)

6.B. Public Hearing to consider an ordinance to amend the 2024 City of Cibolo Unified Development Code, Article 14 Lot Design Standards, Section 14.2 Lot Design, 17. Zoning District I-1 Light Industrial, (d) Lot Design Requirements, (7) Height. (Mr. Vasquez)

6.C. Public Hearing to hear testimony regarding annexation of a A 2.011 acre tract situated in the Guadalupe Torres Survey, A313, Guadalupe County, Texas, out of the Friederick Family Trust 8.138 acre tract recorded in Volume 782, Page 540, Deed Records of Guadalupe County Texas. (Mr. Vasquez)

7. Consent Agenda - Consent Items (General Items)

(All items listed below are considered to be routine and non-controversial by the council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the consent agenda and will be considered as part of the order of business.)

7.A. Approval of the minutes of the Special City Council Meeting held on July 8, 2025.

7.B. Approval of the minutes of the Regular City Council Meeting held on July 8, 2025.

7.C. Approval of the May 2025 Revenue & Expense Report pending final acceptance of the City's financial audit for the 24/25 fiscal year.

7.D. Approval of the May 2025 Check Register.

8. Staff Update

8.A. Administration

— a. Capital Improvement Program – Updates on Projects *Lower Seguin Road *Dean Road and Bolton Road *Green Valley Road – Low Water Crossing Improvement *Haeckerville Road and Town Creek Drainage *FY25 Street Rehabilitation Package 1 *FY25 Street Rehabilitation Package 2 *Town Creek Trail *Tolle Road *FM 1103 Phase I and Phase II

— b. RFP's, RFQ's, RFB's, and ITB's

— c. Solid Waste Transition Update

— d. Cibolo Summer Nights

9. Discussion/Action

9.A. Discussion/Action regarding the Preliminary Acceptance of Public Infrastructure for Saddle Creek Unit 9A. (Mr. Otto)

9.B. Discussion/Action approving an order form (agreement) for forty-one Flock Safety Falcon Automated License Plate Recognition technology within the City of Cibolo and authorizing the City Manager to execute an order in the amount of $200,650.00. (Chief Andres)

9.C. Discussion/Action to Authorize the City Manager to enter a Development Agreement with RT Industrial Holdings, LLC as required by Texas Local Government Code, Chapter 43. Municipal Annexation, Subchapter C-1. Annexation Procedure for Areas Exempted from Consent Annexation Procedures, Subsection 43.0672 Written Agreement Regarding Services for a 2-acre tract described as ABS 313, SUR: G Torres 2.011 AC, Guadalupe County, Texas. (Mr. Vasquez)

9.D. Discussion/Action on Naming the City's Newest Facility, formerly known as the Noble Group Event Center, located at 203 S. Main Street. (Mr. Hugghins)

9.E. Discussion/Action on Reservation of Event Space at 203 S. Main St. (Mr. Howard)

9.F. Discussion/Action on the approval of funding for adding power to the City Pond near HEB in the amount of Fifty-One Thousand, One Hundred Thirty-Five Dollars and Eighty-One Cents ($51,135.81). (Mr. Howard)

9.G. Discussion/Action on combining the Holiday Parade and Tree Lighting. (Ms. Cimics/Mr. Howard)

9.H. Discussion/Action: Updates to City of Cibolo Employee Handbook. (Ms. Taplin)

9.I. Discussion/Action on the Charter Review Committee's recommendations to place on the November 2025 ballot. (Ms. Latimer)

9.J. Discussion/Action on Council Sub-Committees. (Councilman McGlothin)

9.K. Discussion from Councilmembers that have attended seminars, events, or meetings. (Council)

9.L. Discussion on items the City Council would like to see on future agendas. (Council)

9.M. Discussion/Action on the review and confirmation of all upcoming special meetings and workshops and scheduling the time, date and place of additional special meetings or workshops. (Ms. Cimics)

10. Resolutions

10.A. Approval/Disapproval of a Resolution of the City of Cibolo authorizing the submission of a grant application to the Office of the Attorney General for the Victim Coordinator and Liaison Grant (VCLG) and agreeing to designate an official to administer the grant. (Chief Andres)

11. Executive Session

The City Council will meet in Executive Session as Authorized by the Texas Gov’t Code Section 551.071, Consultation with Attorney, and Section 551.074, Personnel Matters, to discuss the following:

11.A. City Secretary appointment, employment, evaluation and duties.

11.B. Discuss and Evaluate City Attorney Interviews.

12. Open Session

Reconvene into Regular Session and take/or give direction or action, if necessary, on items discussed in the Executive Session.

12.A. Executive Session Action

13. Adjournment

13.A. Adjourn Meeting

This Notice of Meeting is posted pursuant to the Texas Government Code 551.041 - .043 on the front bulletin board of the Cibolo Municipal Building, 200 South Main Street, Cibolo, Texas which is a place readily accessible to the public at all times and that said notice was posted on

Peggy Cimics, TRMC

City Secretary

Pursuant to Section 551.071, 551.072, 551.073, 551.074, 551.076, 551.077, 551.084 and 551.087 of the Texas Government Code, the City of Cibolo reserves the right to consult in closed session with the City Attorney regarding any item listed on this agenda. This agenda has been approved by the city's legal counsel and subject in any Executive Session portion of the agenda constitutes a written interpretation of Texas Government Code Chapter 551. This has been added to the agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144.

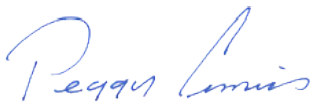
A possible quorum of Council, committees, commissions, boards and corporations may attend this meeting.

This facility is wheelchair accessible and accessible parking space is available. Request for accommodation or interpretive services must be made 48 hours prior to the meeting. Please contact the City Secretary at (210) 566-6111. All cell phones must be turned off before entering the Council Meeting.

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the City Hall bulletin board on the_____day of_____2025.

_____

Name and Title



Date Posted: July 16, 2025

City of Cibolo

City Council Regular Meeting Staff Report

A. Public Hearing to consider an ordinance to amend the 2024 City of Cibolo Unified Development Code Article 19 "General Subdivision Standards," Section 19.9 "Drainage and Flood Hazards," Subsection C "General Provisions"; and Article 20 "Subdivision Regulations," Section 20.1.9 "Platting Not Required"; and Article 10 "Parking and Loading Spaces." (Mr. Vasquez)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Public Hearing Item: 6A.

From
Rick Vasquez, Director of Economic Development and Planning

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

The Planning and Zoning Commission, 7/9/2025, **unanimously** recommended approval of the proposed ordinance.

The proposed ordinance will amend the City of Cibolo's 2024 Unified Development Code to implement the following changes:

1. **Platting Exemptions for Historical Tracts and Parcels**
    - Establish a new exemption from the platting requirements for properties whose boundaries were legally established prior to 1975.
    - To qualify for the exemption, such properties must have:
        - Public access via a dedicated street, easement, or right-of-way; and
        - Existing utility services, including electrical, water, and sewer connections.
    - The exemption is intended to preserve the integrity of historically configured tracts and reduce regulatory burdens on properties that are already developed and served by public infrastructure.
2. **Old Town District Regulations**
    - **Parking Requirements:** Eliminate the minimum number of off-street parking spaces required for developments within the Old Town District to encourage adaptive reuse, infill development, and pedestrian-oriented design.
    - **Parking Area Materials:** Allow property owners and developers within the Old Town District to utilize alternative materials for parking surfaces, such as permeable pavers, crushed granite, gravel, or other materials approved by the Planning Director and City Engineer, to promote flexibility in design and environmental sustainability.

- **Drainage Study Requirements:** Remove the requirement for formal drainage studies for development projects in the Old Town District, . This change aims to facilitate small-scale redevelopment and reduce costs for property owners seeking to improve or repurpose existing structures.

These amendments are designed to support historic preservation, encourage investment and revitalization in the Old Town District, and reduce regulatory obstacles for property owners while maintaining public health, safety, and welfare.

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

Motion to approve.

Attachments

Old Town Exemptions 71025 PZ Edits.pdf

DRAFT

ORDINANCE NO. 2025-____

AN ORDINANCE OF THE CITY OF CIBOLO, TEXAS, AMENDING THE CITY OF CIBOLO UNIFIED DEVELOPMENT CODE (UDC), 2024 EDITION, ARTICLE 19 "GENERAL SUBDIVISION STANDARDS," SECTION 19.9 "DRAINAGE AND FLOOD HAZARDS," SUBSECTION C "GENERAL PROVISIONS," SUBSECTION 1 "LAND TO WHICH THIS SECTION APPLIES," TO CLARIFY EXEMPTIONS FOR HISTORICAL TRACTS WITHIN THE CITY AND ITS EXTRA-TERRITORIAL JURISDICTION; AND; ADDING ARTICLE 20 "SUBDIVISION REGULATIONS," SECTION 20.1.9 "PLATTING NOT REQUIRED" ADDING A HISTORICAL TRACT EXEMPTION; AND, REVISING ARTICLE 10 "PARKING AND LOADING," FOR THE AREA KNOW AS OLD TOWN. PROVIDING FOR SEVERABILITY; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council finds the City of Cibolo, Texas ("the City") is a home-rule municipality with the authority to enact laws to protect the public, health, and safety of residents and visitors to the City; and

WHEREAS, the City of Cibolo seeks to promote orderly development and ensure adequate infrastructure and drainage protections within its jurisdiction and extraterritorial jurisdiction; and

WHEREAS, the City recognizes that certain historically established tracts, parcels, and land divisions, recorded prior to 1965, continue to be served by existing public utilities and should be afforded limited exemption from subdivision platting requirements where appropriate; and

WHEREAS, the City Council of the City of Cibolo, after recommendation from the Planning and Zoning Commission, deems it necessary and in the best interest of the public to amend the Unified Development Code to address these historical tracts;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CIBOLO, TEXAS:

SECTION 1. Incorporating Recitals. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

SECTION 2. Amendment to Article 19 General Subdivision Standards, C. General Provisions to exempt flood study requirements.

The City of Cibolo Unified Development Code, 2024 Edition, Article 19 "General Subdivision Standards," Section 19.9 "**Drainage and Flood Hazards**," Subsection C "General Provisions," Subsection 1 "Land to Which This Section Applies," is hereby amended to read as follows (additions shown in underlined text):

These requirements apply to all areas within the City and its extraterritorial jurisdiction~~.~~ except for those lands described in Article 20, Subdivision Regulations, Section 20.1.9, "Platting Not Required." This exemption applies exclusively to existing structures. However, if the cumulative square footage of all existing structures is increased by more than thirty (30) percent, this exemption shall no longer apply. A property owner cannot change the natural flow of surface water so as to increase the burden on the lower landowner. If your property naturally drains water in a certain direction, you generally cannot change your grade or slope to increase runoff onto the neighbor's property.(Added by (P&Z)

SECTION 3. Amendment to Article 20 Subdivision Regulations to exempt historical tracts from platting requirements.

The City of Cibolo Unified Development Code, 2024 Edition, Article 20 "Subdivision Regulations," Section 20.1.9 "Platting Not Required," is hereby amended to include the following language:

I. The provisions of this Article shall not apply to historical tracts, parcels, portions, or divisions of land having a boundary fully described by one (1) or more title transfer instruments executed before January 1, 1975; and, on or after such date there has been no executions of title transfer instruments such that these instruments could subject such parcel to boundary alterations; and, electrical, water and waste water lines shall be directly accessible to the parcel without extension of public infrastructure; and, access to the subject parcel shall be established by a public right-of-way easement that is a minimum of 30 feet wide and is improved to an extent sufficient to allow

reasonable usage by typical passenger vehicles; and all property taxes are current and all municipal fees are paid. These historical tracts may secure building permits and certificates of occupancy prior to the approval of a subdivision plat by the Planning and Zoning Commission or the City Council. Recording of a
subdivision plat in the Guadalupe County Clerk's Office shall not be required for such tracts to obtain building permits or certificates of occupancy. Within Old Town this plat exception shall include an exception to the requirements for Maximum Lot/Impervious Coverage. (Added per P&Z)

SECTION 4. Amendment to Article 10 Parking and Loading Spaces.

The City of Cibolo Unified Development Code, 2024 Edition, Article 10 "Parking and Loading Spaces," Section 10.2 "Parking Requirements" is hereby amended to include the following language:

Section 10.2 Parking Requirements

The following table lists minimum off-street parking requirements by use. In instances in which the listed use differs from the uses established in Table 1: Off-Street Parking Requirements, the City Manager or designee shall determine the appropriate classification for this table. The area designated as "Old Town" shall be exempt from required parking established in Article 10. Parking and Loading Spaces. Should parking be provided on a property located within "Old Town" the parking design regulations Article 10. Section 10.6 Parking Space and Parking Lot design shall apply.

10.2.1 Off-Street Parking
Section 10.6.4 Surfacing and Maintenance

A. All off-street parking areas, drive aisles, internal roadways, and loading areas for all uses shall always be paved and kept in a dust-free condition. The use of pervious and/or semi-pervious materials is permitted provided the areas are always kept in a dust free condition.

B. Parking lot pavement shall be designed in accordance with the Pavement Specification requirements of the Cibolo Design and Construction Manual for a Type A street, without bus traffic. The City Engineer reserves the right to increase the pavement standards to a higher classification if the specific use of the site warrants a greater pavement structure reliability level.

C. Off-street parking areas, drive aisles, internal roadways, and loading areas within the Old Town District shall comply with the paving material standards established in this Section. However, where a site is properly graded and

engineered to direct surface drainage away from the public right-of-way, alternative paving materials may be permitted as an exception to the standard requirement. Materials such as: permeable/porous paving systems, gravel, crushed stone, grass pavers, turf reinforcement, recycled materials (aggregate or plastic pavers filled with gravel), clay brick pavers, resin-bound aggregate, compacted soil with stabilizers. (Added per P&Z) Such alternative materials must demonstrate durability and dust control. Approval of alternative materials is subject to review and authorization by the Planning Director and City Engineer~~, or their designees~~ (remove per P&Z)

SECTION 5. Savings. All rights and remedies of the City are expressly saved as to any and all violations of the provisions of any ordinances which have accrued at the time of the effective date of this Ordinance; and such accrued violations and litigation, both civil and criminal, whether pending in court or not, under such ordinances, shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 6. Repeal. All resolutions, ordinances, or parts thereof conflicting or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict. In the event of a conflict or inconsistency between this Ordinance and any other resolution, code or ordinance of the City, or parts thereof, the terms and provisions of this Ordinance shall govern.

SECTION 7. Severability. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or illegal by final judgment of a court of competent authority, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed and ordained all the remaining portions of this Ordinance without the inclusion of such portion or portions found to be unconstitutional or invalid.

SECTION 8. Publication and Codification. The City shall publish this Ordinance in the newspaper designated as the official newspaper of the City twice as required by Section 3.13(3) of the City Charter. This Ordinance will be codified in the Cibolo Code in the next appropriate update.

SECTION 9. Open Meeting Compliance. The City Council finds that the meeting at which this Ordinance passed was conducted in compliance with the Texas Open Meetings Act.

SECTION 10. Effective Date. This Ordinance shall take effect immediately upon its passage and publication as required by law.

PASSED AND APPROVED this _____day of _____, 2025.

_____
Mark Allen, Mayor

ATTEST:

_____
Peggy Cimics, TRMC, City Secretary

APPROVED AS TO FORM:

_____
DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH, PC, City Attorney

City of Cibolo

City Council Regular Meeting Staff Report

B. Public Hearing to consider an ordinance to amend the 2024 City of Cibolo Unified Development Code, Article 14 Lot Design Standards, Section 14.2 Lot Design, 17. Zoning District I-1 Light Industrial, (d) Lot Design Requirements, (7) Height. (Mr. Vasquez)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Public Hearing Item: 6B.

From
Rick Vasquez, Director of Economic Development and Planning

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

The Planning and Zoning Commission, at their meeting held 7/9/2025, **unanimously** recommended approval of proposed ordinance to amend the UDC.

The proposed ordinance will amend the 2024 Unified Development Code to increase the maximum permitted building height from 45 feet to 150 feet for properties zoned Light Industrial and located along the IH-10 Corridor, south of Bolton Road, on a line parallel to the City limits.

Contemporary fulfillment centers, logistics hubs, and advanced manufacturing facilities increasingly rely on high-bay storage and automated racking systems that can reach heights of 80 to over 140 feet. These systems, such as Automated Storage and Retrieval Systems (AS/RS), enable businesses to maximize vertical space for inventory management, reduce warehouse footprints, and improve operational efficiency.

Modern racking technologies include:

- **Automated Storage and Retrieval Systems (AS/RS):** Often used in e-commerce fulfillment centers, these systems store goods in high-density configurations, with rack heights commonly ranging from 80 to 150 feet.
- **Very Narrow Aisle (VNA) Racking:** Designed for tall warehouses using specialized forklifts, VNA systems can extend up to 100 feet, optimizing storage capacity.
- **Pallet Shuttle Systems:** Semi-automated systems that can operate in high-bay warehouses exceeding 100 feet in height.
- **High-rise Rack-supported Buildings:** In some manufacturing and distribution facilities, the building's structural frame is integrated directly into the racking system itself, allowing heights of up to 150 feet or more.

These technologies are essential for industries handling large product volumes, rapid inventory turnover, or bulk storage of raw materials and finished goods.

Under the City of Cibolo's current Unified Development Code (UDC), the maximum building height for Light Industrial zoning is limited to 45 feet. This restriction does not accommodate modern facility designs and could preclude the development of contemporary industrial buildings required for logistics, distribution, and manufacturing operations. As a result, prospective businesses seeking to construct high-bay facilities may be deterred from considering the City of Cibolo for relocation or expansion, potentially impacting local economic development opportunities.

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

Motion to Approve

Attachments

IH 10 Light Industrial Building Height.pdf
UDC Industrial Height Regulations.pdf

DRAFT

AN ORDINANCE

AMENDING THE CITY OF CIBOLO 2024
UNIFIED DEVELOPMENT CODE, ARTICLE 14.
LOT DESIGN STANDARD,

WHEREAS, the City Council finds the City of Cibolo, Texas ("the City") is a home-rule municipality with the authority to enact laws to protect the public, health, and safety of residents and visitors to the City; and

the City of Cibolo City Council held a public hearing to rezone properties from Mixed Use Residential to Light Industrial along the IH 10 Corridor on June 24, 2025; and,

WHEREAS, the City Council determined the Light Industrial Zoning designation aligned with the City's economic development goals; and,

WHEREAS, the City of Cibolo Planning and Zoning Commission recommended approval of the Official Zoning Map amendment at their June 12, 2025 meeting; and

WHEREAS, upon approval, the City Council directs the City Manager and City Secretary to take such actions as are necessary and appropriate to effectuate this ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CIBOLO, TEXAS:

SECTION 1. Incorporating Recitals. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

SECTION 2. Amendment to the 2014 Unified Development Code (UDC). The City of Cibolo Unified Development Code is hereby amended as follows:

ARTICLE 14.1 LOT DESIGN STANDARD

Section 14.2 Lot Design

O. For the Purpose of this UDC, the City is divided into the following nineteen (19), with each corresponding Future Land Use Map classification:

17. Zoning District I-1, Light Industrial

a. Intent – The I-1 district is established to permit most commercial uses, office park, flex-space, and low impact industrial uses which are compatible with surrounding commercial districts. Limited retail and service uses that serve the industrial development zone are also permitted.

b. Permitted uses – most commercial uses, office park, flex-space, and low impact industrial uses which are compatible with surrounding commercial districts. Limited retail and service uses that serve the industrial development zone are also permitted.

c. Specific uses - subject to Site Plan approval, most commercial uses, office park, flex-space, and low impact industrial uses which are compatible with surrounding commercial districts. Limited retail and service uses that serve the industrial development zone are also permitted.

d. Lot Design Requirements

(1) Minimum Lot Area None

(2) Minimum Lot Width 100'F

(3) Minimum Front Setback 50'

(4) Minimum Rear Setback 40'

(5) Minimum Side Setback 25'

(6) Maximum Lot/Impervious Coverage 80%

(7) ~~Maximum Height of Principal Building 45'~~; properties zoned Light Industrial (LI) District, located along IH 10 Corridor, south of Bolton Road, and south of IH 10, in the general area parallelled to IH10, shall be permitted a maximum building height of one-hundred and fifty feet (150').

~~(8) ETJ Classification Light Industrial~~

SECTION 3. Savings. All rights and remedies of the City are expressly saved as to any and all violations of the provisions of any ordinances which have accrued at the time of the effective date of this Ordinance; and such accrued violations and litigation, both civil and criminal, whether pending in court or not, under such ordinances, shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 4. Repeal. All resolutions, ordinances, or parts thereof conflicting or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict. In the event of

a conflict or inconsistency between this Ordinance and any other resolution, code or ordinance of the City, or parts thereof, the terms and provisions of this Ordinance shall govern.

SECTION 5. Severability. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or illegal by final judgment of a court of competent authority, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed and ordained all the remaining portions of this Ordinance without the inclusion of such portion or portions found to be unconstitutional or invalid.

SECTION 6. Publication and Codification. The City shall publish this Ordinance in the newspaper designated as the official newspaper of the City twice as required by Section 3.13(3) of the City Charter. This Ordinance will be codified in the Cibolo Code in the next appropriate update.

SECTION 7. Open Meeting Compliance. The City Council finds that the meeting at which this Ordinance passed was conducted in compliance with the Texas Open Meetings Act.

SECTION 8. Effective Date. This Ordinance shall take effect immediately upon its passage and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 2025.

_____
Mark Allen, Mayor

ATTEST:

_____
Peggy Cimics, TRMC, City Secretary

APPROVED AS TO FORM:

_____
DENTON NAVARRO RODRIGUEZ BERNAL SANTEE & ZECH, PC, City Attorney

UDC Industrial Height Regulations

Key factors influencing ceiling height in contemporary manufacturing

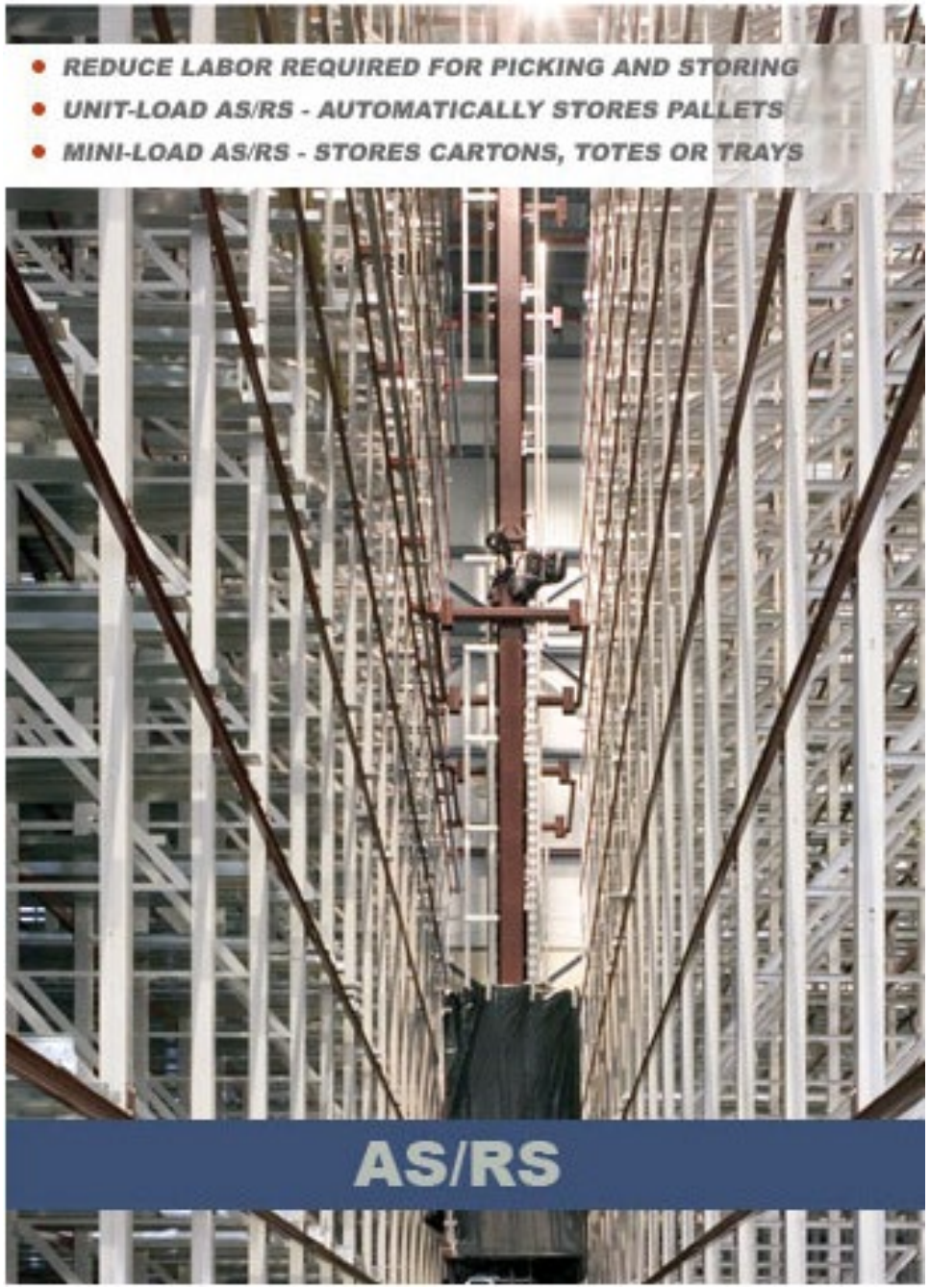
- Contemporary manufacturing facilities are seeing a trend towards higher ceiling heights, driven by several factors, particularly the increasing adoption of automation and the need for efficient storage solutions

- optimized picking and packing operations
- accommodate future technological advancements and operational changes
- Specialized manufacturing equipment, like overhead cranes or certain machinery

Maximum height of Automated Storage and Retrieval Systems (AS/RS) can be customized to exceed 100 feet in height.

AS/RS systems are configured with pallet rack laid out with narrow aisles between. A crane with a tall mast travels through the aisle and moves vertically and horizontally to storage picking positions.

The Unit-Load AS/RS systems are designed for larger loads which are pallets or pallet-sized loads. Some systems are over 100 feet tall.


REDUCE LABOR REQUIRED FOR PICKING AND STORING
UNIT-LOAD AS/RS - AUTOMATICALLY STORES PALLETS
MINI-LOAD AS/RS - STORES CARTONS, TOTES OR TRAYS
AS/RS


Austin
Austin

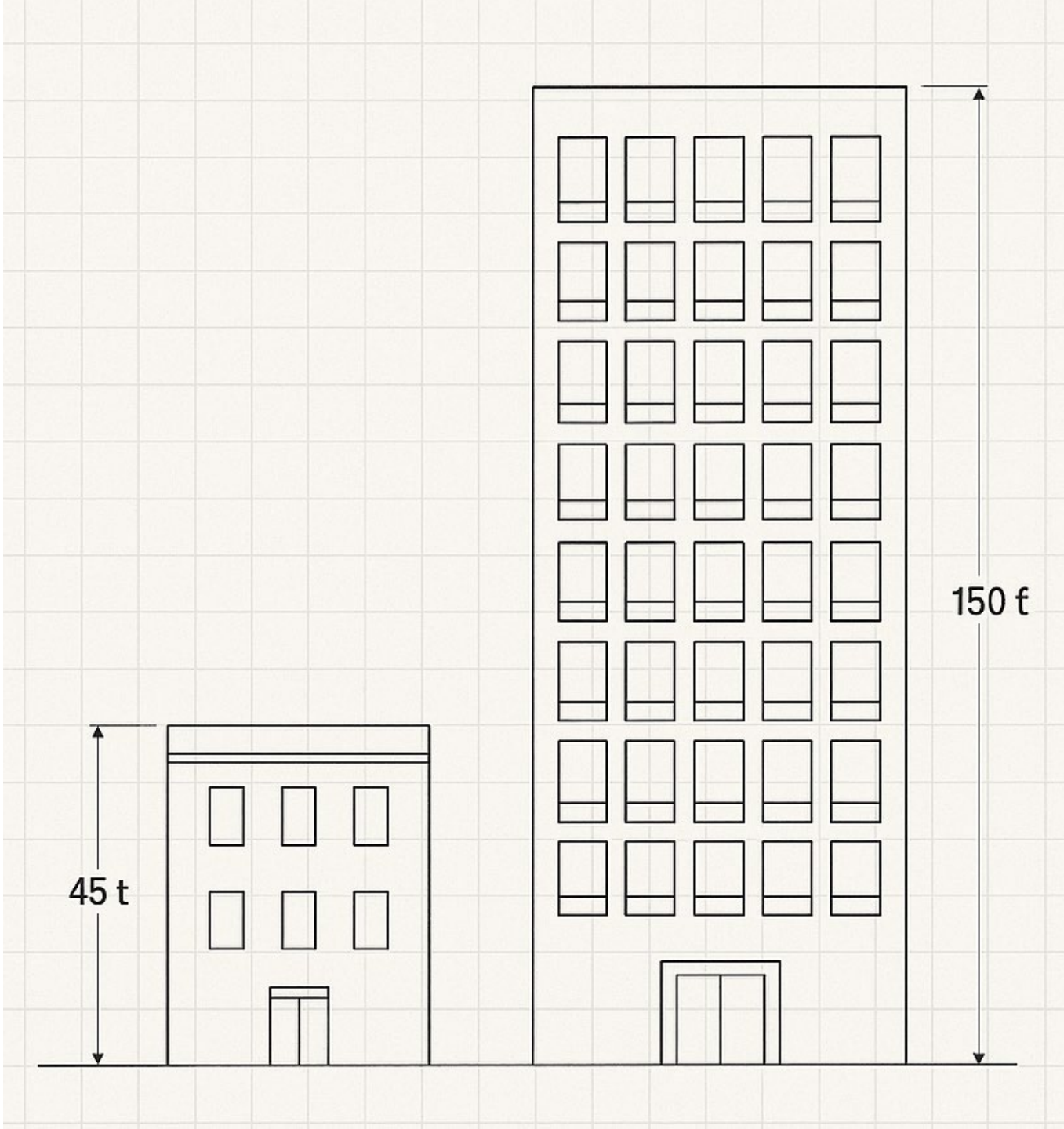

WITOR'S




SUPPLY



Elevation Drawing of a comparison between the current maximum height limits of 45 feet and the proposed maximum height limit of 150 feet



Any Questions?

City of Cibolo

City Council Regular Meeting Staff Report

C. Public Hearing to hear testimony regarding annexation of a A 2.011 acre tract situated in the Guadalupe Torres Survey, A313, Guadalupe County, Texas, out of the Friederick Family Trust 8.138 acre tract recorded in Volume 782, Page 540, Deed Records of Guadalupe County Texas. (Mr. Vasquez)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Public Hearing Item: 6C.

From
Rick Vasquez, Director of Economic Development and Planning

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

Texas Local Government Code Section 43.063 sets out the requirements for public hearings before a city may institute annexation proceedings under certain sections of Chapter 43.

Public Hearing Requirements under Texas Local Government Code § 43.063, a city must hold at least two public hearings on the proposed annexation.

The hearings must be held on or after the 40th day but before the 20th day before the date the annexation ordinance is adopted.

The city must publish notice of each hearing in a newspaper of general circulation in the municipality and in the area proposed for annexation.

STAFF RECOMMENDATION:

Conduct public hearing.

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

Legal Description_2.011ac Tract.pdf
Project Theo_Annexation Petition 6.30.25 (002).pdf
Theo Maps and parcel info PDF.pdf

Exhibit A

Property Description

Tract 1:

2.011 ACRE (87,629 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: at a found ½" iron rod on the northwest right of way line of IH 10, the southwest corner of said 8.138-acre tract, found ½" iron rod having Texas State Plane grid coordinates of N=13,738,242.04 and E=2,244,153.33, South Central Zone, said found 1/2" iron being the southwest corner hereof;

THENCE: leaving said right of way line of IH 10 and along the northwest boundary line of said 8.138-acre tract, the southeast boundary line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, North 59°16'57" East (bearings are based on GPS observations, datum is NAD '83) 846.20' to a set ½" iron rod and North 59°17'11" East 359.50' to a set ½" iron rod, north corner hereof;

THENCE: across said 8.138-acre tract South 30°44'53" East 145.34' to a set ½' iron rod on the northwest right of way line of IH 10, the east corner hereof;

THENCE: along the said right of way line of IH 10, South 66°09'24" West 1,214.51', to the POINT OF BEGINNING of this 2.011-acre (87,629 square feet) acre tract in Guadalupe County, Texas.

Tract 2:

0.435 ACRE (18,955 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: At a set ½" iron rod on the northwest right of way line of IH 10, on the south boundary line of said 8.138 acre tract, said set ½" iron rod being North 66°09'24" East (bearings are based on GPS observations, datum is NAD '83), 386.19' from a found concrete monument having Texas State Plane grid coordinates of N=13,739,075.64 and E=2,246,039.49, South Central Zone, said set 1/2" iron being the south corner hereof;

THENCE: leaving said right of way line of IH 10 and into said 8.138-acre tract, North 54°03'40" West 20350' to a set ½" iron rod, angle point hereof;

THENCE: North 39°07'30" West 107.25' to a ½" iron rod set on the north boundary line of said 8.138 acre tract, the southeast line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, northwest corner hereof;

THENCE: along the north boundary line of said 8.138-acre tract and the southeast boundary line of said 30' road easement North 59°17'11" East 60.65' to a set ½" iron rod at the north corner of said 8.138 acre tract, the west corner of a 29.30 acre tract recorded in Volume 3135, Page 922, the northwest corner of a 20' access easement recorded in Volume 245, Page 77, Deed Records of Guadalupe County, Texas, north corner hereof;

THENCE: along the common boundary line of said 8.138-acre tract, the 20' access easement and the herein described tract the following courses; South 39°07'30" East 90.51' to a set ½"

iron rod, angle point hereof; South 54°03'40" East 230.58' to a set ½" iron rod on the northwest right of way line of IH 10, the east corner of said 8.138 acre tract, the south corner of said 29.30 acre tract and 20' access easement, the east corner hereof;

THENCE: Along the said right of way line of IH 10, South 66°09'24" West 69.43', to the POINT OF BEGINNING of this 0.435 acre (18,955 square feet) acre tract in Guadalupe County, Texas.

City of Cibolo

Planning Department
201 Loop 539 W/P.O. Box 826
Cibolo, TX 78108
Phone: (210) 658 - 9900

UNIVERSAL APPLICATION - ANNEXATION PETITION

Please fill out this form completely, supplying all necessary information and documentation to support your request. *Please use a separate application for each submittal.* Your application will not be accepted until the application is completed and required information provided.

Project Name: Project Theo

Total Acres: 2.011 Survey Name: _____ Abstract No.: G_A0313

Project Location (address): IH 10 W TX

Current Zoning: OCL Overlay: ☒ None ☐ Old Town ☐ FM 78

Proposed Zoning: I-1 # of Lots: 1 # of Units: _____

Please Choose One: ☐ Single-Family ☐ Multi-Family ☐ Commercial ☒ Industrial

☐ Other _____

Current Use: Vacant Total Proposed Square Footage: N/A

Proposed Use: Distribution (Commercial/Industrial only)

Applicant Information:

Property Owner Name: RT Industrial Holdings, LLC (c/o Carlos Fis Menache - Manager)

Address: 16515 Blanco Road City: San Antonio

State: TX Zip Code: 78232 Phone: _____

Email: _____ Fax: _____

**Applicant (if different than Owner):* _____

* Letter of Authorization required

Address: _____ City: _____

State: _____ Zip Code: _____ Phone: _____

Email: _____ Fax: _____

Representative: Ortiz McKnight, PLLC (c/o Matthew Gilbert)

Address: 112 E. Pecan St. #1350 City: San Antonio

State: TX Zip Code: 78205 Phone: 210-664-0005

Email: mgilbert@ortizmcknight.com Fax: _____

Authorization: By signing this application, you hereby grant Staff access to your property to perform work related to your application.

SIGN HERE

Owner or Representative's Signature

CARLOS FIS MENACHE

Typed / Printed Name

State of TEXAS

County of BEXAR

Before me, ALEJANDRO GUTIERREZ, on this day personally appeared

Name of Notary Public

CARLOS FIS MENACHE, to be the person(s) who is/are subscribed to the

Name of signer(s)

foregoing instrument and acknowledge to me that he/she/they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 6th day of JUNE, 2025

Notary Public Signature

(Notary Seal) Alejandro Gutierrez
My Commission Expires
4/9/2027
Notary ID131964392

City of Cibolo Use Only
Total Fees
Payment Method
Submittal Date
Accepted by
Case Number

Yes	No	N/A	Checklist
			Annexation Petition
☑	☐	☐	A letter of application form, signed by the property owner(s), requesting the annexation
☑	☐	☐	A copy of the current deed, indicating ownership and authority to file the application
☑	☐	☐	A legal description of the property, whether by lot and block or metes and bounds
☐	☐	☐	One (1) hard copy and one (1) .pdf copy of the Final Traffic Impact Analysis
☑	☐	☐	Any request for annexation shall be accompanied by an application to establish the initial zoning on the property
☐	☐	☐	The application includes a service plan as required by TLGC
☑	☐	☐	A non-refundable check payable to the city in the amount specified within the Fee Schedule of the city, as amended Fees: — Amount Due Voluntary Annexation - Temporary Agriculture Zoning — $0.00 Voluntary Annexation - Permanent Zoning Request — $1,000.00 Public Notification Signage — $65.00 *Sign will be placed on property to announce public hearing.* See Fee Schedule for any other applicable fees

By signing below, I do hereby attest that the information contained in this application is true, accurate and complete.

SIGN HERE

Signature

6/6/2025
Date

Printed Signature

Company

City of Cibolo Use Only

☐ Complete Application ☐ Incomplete Application

Accepted By: _____ Date: _____

City of Cibolo

Deposit Agreement for Development Review

This agreement is made this 6th day of June, 20 25, by the Applicant in favor of the City of Cibolo, Texas ("City").

Applicant: Name and Address

RT Industrial Holdings LLC
(c/o Carlos Fis Menache - Manager)
16515 Blanco Road
San Antonio, TX 78232

Applicant is requesting City approval of a rezoning, subdivision, variance, site plan, preliminary plat, final plat, conditional use permit, or any other development-related application. Under authority granted to it by applicable state and local laws, the City requires the Applicant to execute this Agreement and to provide a cash deposit to the City for the payment of all costs incurred by the City in reviewing the application.

Applicant shall deposit in cash with the City the initial amount identified within the approved Fee Schedule, a current copy of which is attached to this Agreement as Exhibit "A." A copy of the application that is subject to this Agreement is attached hereto as Exhibit "B." If the application is longer than ten (10) pages, a summary may be attached hereto in lieu of the full application, so long as the summary contains sufficient information to accurately identify the subject application.

Applicant acknowledges that the application shall not be deemed complete and accepted for processing, and the City shall not commence to review and process an application, until this Agreement is executed by the Applicant and the Agreement and the full deposit are delivered to the City.

The City will deposit the money in its account and draw upon the deposit to pay the costs it incurs in connection with the application. The City shall determine all of its costs, including both administrative and consulting services, in accordance with the Fee Schedule, as annually adopted by the City. To the extent that any interest accrues on any cash deposit held by the City under this Agreement, such interest shall be deemed to be part of the total review costs incurred by the City; as such, Applicant hereby waives any claim to such interest and acknowledges that the City shall not be responsible for paying any interest on money deposited under this Agreement.

If in the discretion of the City, there is deemed to be an inadequate balance in the Deposit Account to pay for all the fees and costs incurred by the City, the City will notify the Applicant of the need for additional funds and the amount required to be further paid. Applicant shall pay such additional funds within ten (10) calendar days of receipt of such notice. For purposes hereof, receipt of notice shall be deemed made upon written, email notification to the Applicant. If an application is placed upon a meeting agenda for public hearing and/or consideration by City Council or another City board or commission, failure by the Applicant to submit payment in full for any additional funds required under this Agreement may be cited as grounds for recommending disapproval or disapproving of an application, as applicable.

Internal Use: _____ **(Case File#)**

If the application process is completed, withdrawn by the Applicant, or disapproved by the City, any remaining balance in the Deposit Account shall be paid to the Applicant within 60 calendar days of the date on which the application process was completed, withdrawn, or disapproved.

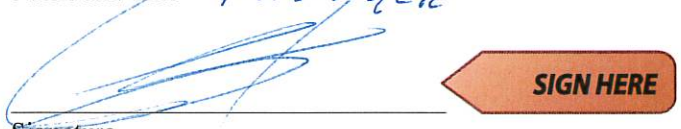
Upon request, the City will provide the Applicant an accounting of all expenses charged against the Deposit Account, but in no event more often than monthly. An accounting will be provided when a notice is made by the City for additional funds.

Applicant shall indemnify and hold the City harmless from any liability, claim, action, or suit or any obligation to the Applicant arising from or in connection with the terms and conditions of this Agreement. The applicant shall pay all costs and expenses, including reasonable attorney fees and suit costs, incurred by the City arising from or in connection with the City enforcing any terms and conditions of this Agreement.

APPLICANT:

Carlos Fil Magaña

Name and Title MANAGER



Signature

June 6th, 2025

Date

Internal Use: _____ **(Case File#)**

City of Cibolo
Planning Department
201 Loop 539 W/P.O. Box 826
Cibolo, TX 78108
Phone: (210) 658 - 9900

UNIVERSAL APPLICATION - ZONING CHANGE

Please fill out this form completely, supplying all necessary information and documentation to support your request. *Please use a separate application for each submittal.* Your application will not be accepted until the application is completed and required information provided.

Project Name: Project Theo

Total Acres: 2.011 Survey Name: Abstract No.: G_A0313

Project Location (address): NE of the Intersection of IH 10 and Santa Clara

Current Zoning: OCL Overlay: ■ None ☐ Old Town ☐ FM 78

Proposed Zoning: I-1 Light Manufacturing # of Lots: 1 # of Units: N/A

Please Choose One: ☐ Single-Family ☐ Multi-Family ☐ Commercial ■ Industrial

☐ Other

Current Use: Vacant Undeveloped Total Proposed Square Footage: N/A

Proposed Use: Distribution (Commercial/Industrial only)

Applicant Information:

Property Owner Name: RT Industrial Holdings LLC (c/o Carlos Fis Menache - Manager)

Address: 16515 Blanco Road City: San Antonio

State: TX Zip Code: 78232 Phone:

Email: Fax:

**Applicant (if different than Owner):*
* Letter of Authorization required

Address: City:

State: Zip Code: Phone:

Email: Fax:

Representative: Ortiz McKnight, PLLC (c/o Matthew Gilbert)

Address: 112 E. Pecan St. #1350 City: San Antonio

State: TX Zip Code: 78205 Phone: 210-664-0005

Email: mgilbert@ortizmcknight.com Fax:

Authorization: By signing this application, you hereby grant Staff access to your property to perform work related to your application.

SIGN HERE

Owner or Representative's Signature

CARLOS FIS MENACHE

Typed / Printed Name

State of TEXAS

County of BEXAR

Before me, ALEJANDRO GUTIERREZ, on this day personally appeared

Name of Notary Public

CARLOS FIS MENACHE, to be the person(s) who is/are subscribed to the

Name of signer(s)

foregoing instrument and acknowledge to me that he/she/they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 6th day of JUNE, 2025

Notary Public Signature

Alejandro Gutierrez
My Commission Expires
4/9/2027
Notary ID131964392

City of Cibolo Use Only
Total Fees
Payment Method
Submittal Date
Accepted by
Case Number

Yes	No	N/A	Checklist
			*Form and Contents per UDC Article 4, Sections 4.3.1 - **Zoning Regulations***
☑	☐	☐	A letter of application form, signed by the property owner(s), stating the current and requested zoning classifications
☑	☐	☐	A copy of the current deed, indicating ownership and authority to file the application
☑	☐	☐	A legal description of the property, whether by lot and block or metes and bounds
☑	☐	☐	A non-refundable check payable to the city in the amount specified within the Fee Schedule of the city, as amended Fees: — *Input # of acres* (# of acres *) — *Input cost per acre* (Cost per acre) + — *Input Base Fee* (Base fee) — Amount Due * **$750 + $100/acre (Max $3,000)+** <----- $ 0.00 Zoning Verification Letter- City Staff Fee **$150.00** Public Notification Signage **$65.00** *Sign will be placed on property to announce public hearing.* See Fee Schedule for any other applicable fees **Applicant may be responsible to pay additional fees of actual costs for any application associated with review or pre-development conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)*
☑	☐	☐	A list of property owners within two hundred (200) feet of the property for which the change in district boundary is proposed
☑	☐	☐	Narrative of Application Request
☐	☐	☑	Letter of Authorization, if applicant is not the owner of the subject property

By signing below, I do hereby attest that the information contained in this application is true, accurate and complete.

SIGN HERE

Signature

6/6/2021

Date

Printed Signature

Company

City of Cibolo Use Only

☐ Complete Application ☐ Incomplete Application

Accepted By: _____ Date: _____

If the application process is completed, withdrawn by the Applicant, or disapproved by the City, any remaining balance in the Deposit Account shall be paid to the Applicant within 60 calendar days of the date on which the application process was completed, withdrawn, or disapproved.

Upon request, the City will provide the Applicant an accounting of all expenses charged against the Deposit Account, but in no event more often than monthly. An accounting will be provided when a notice is made by the City for additional funds.

Applicant shall indemnify and hold the City harmless from any liability, claim, action, or suit or any obligation to the Applicant arising from or in connection with the terms and conditions of this Agreement. The applicant shall pay all costs and expenses, including reasonable attorney fees and suit costs, incurred by the City arising from or in connection with the City enforcing any terms and conditions of this Agreement.

APPLICANT:

Carlos Fis MENDOZA

Name and Title MANAGER

SIGN HERE

Signature

June 6th, 2024

Date

Internal Use: _____ **(Case File#)**

City of Cibolo

Deposit Agreement for Development Review

This agreement is made this ____ day of _____, 20____, by the Applicant in favor of the City of Cibolo, Texas ("City").

Applicant: Name and Address

RT Industrial Holdings LLC

(c/o Carlos Fis Menache - Manager)

16515 Blanco Road

San Antonio, TX 78232

Applicant is requesting City approval of a rezoning, subdivision, variance, site plan, preliminary plat, final plat, conditional use permit, or any other development-related application. Under authority granted to it by applicable state and local laws, the City requires the Applicant to execute this Agreement and to provide a cash deposit to the City for the payment of all costs incurred by the City in reviewing the application.

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Internal Use: _____ (Case File#)

EXHIBIT A

PLANNING & ENGINEERING DEPARTMENT REVIEW FEE SCHEDULE

ZONING AND DEVELOPMENT FEES

Application Type

Pre-Application Meeting with City Staff	First	$0.00
Additional Meeting with Staff	Subsequent	$100.00
Discussion Only Agenda Item	City Staff Fee	$200.00
Voluntary Annexation	*(temporary agriculture zoning)*	$0.00
	(permanent zoning request)	$1,000.00
Non-Annexation Agreement **		$200 +

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Zoning Applications:

Conditional Use Permit (CUP) and Zoning Change **		$750 + $100/acre (Max $3,000) +
Planned Unit Development (PUD) **		$2,000 + $100/acre (Max $5,000) +
CUP/PUD Amendment (per amended acreage)		50% of zoning fee
Vested or Development Rights Petition **	City Attorney and Staff Fees	$750 +
Zoning Verification Letter	City Staff Fee	$150.00

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Development Applications

Site Plans **	$1,500 + $15/DU and/or $50/acre (Max $5,000) +
Appeal of Denied Site Plan to the P&Z Commission	$1,000.00
Land Study **	$1,250 + $10/acre +
Mixed Use Concept Plan	$1,500.00
Amendment to: Land Study, Master Plan, Mixed Use Concept Plan	$500.00
Tree Deferral - Postponement of tree mitigation to a later phase	$500.00
Tree Removal Permit	$50.00

Tree Removal Permit (UDC 17.2.E.5):

Diameter of Existing Tree (DBH)	Replacement Ratio (inches)	Tree Replacement Fee (Per inch)
8 to 19.99 inches	1.0	$150.00
20 to 23.99 inches	2.0	$300.00
24 inches and larger	3.0	$450.00

Tree Affidavit $50.00

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Internal Use: _____ (Case File#)

Variance & Waiver Applications:

Zoning Variance *80% reduced for homestead *Proof of ownership required*	$500 each variance
All other Variance Applications ** *80% reduced for homestead *Proof of ownership required*	$500 +
Variance to Design & Construction Manual **	$1,200 first + $500 each additional +

Variance fee may be reduced 50% for requests that result from actions of previous owners of an affected property, i.e. private access easement.

Waivers/Alternative Compliance **	$750 +
Appeal of Administrative Decision	$500.00

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

City Plan Amendment:

City Comprehensive Plan ** Future Land Use Map (FLUM) ** Future Thoroughfare Plan (FTP) ** Unified Development Code (UDC) **	$750 + $100/acre (Max $3,000) +

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Plat Related Applications:

Minor Plat and/or Amended Plat **		$1,000 +
Development Plat **		$1,000 +
	(Administratively reviewed & approved)	
Preliminary Plat, Final Plat **	0 to 5 acres	$1,500 + $30/single family lot or $60/non-single family acreage +
	5+ acres	$1,500 + $30/single family lot or $30/non-single family acreage +
Replat **		$750 + $15/single family lot or $30/non-single family acreage +
Vacating Plat		$750.00

All plats may incur additional fees above the base fees based on review times or 3rd party consultants. These additional charges will be assessed at actual costs.

A replat that requires a public hearing must pre-pay

Internal Use: _____ (Case File#)

Construction Plan Review

The following fee schedule for the processing of engineering or construction plans or for the inspection of improvements for construction of a subdivision or lot or a related improvement required in conjunction with that construction are value-based fees that consider the City's actual cost to review and inspect, including its consultants. The City shall calculate its actual cost by considering (a) the fee charged by a qualified, independent third-party entity for those services; (b) the hourly rate for the estimated actual direct time of the city's employees performing those services; or (c) the actual costs assessed to the city by a third-party entity that provides those services to the city. An applicant submitting construction plans or constructing public infrastructure will be expected to sign an agreement acknowledging that the fees are a deposit and that (a) any funds in excess of the cost will be refunded to the applicant, or (b) any additional cost incurred will incur an additional deposit determined by the City and payment will be required before City review continues.

Subdivision improvement construction plan review for more than one type of infrastructure (includes the entire limits of construction) **		$3,000 +
Subdivision improvement construction plan review for one type of infrastructure (not to exceed the fee for more than one type of infrastructure) **		$1,250 +$5 per linear foot of each infrastructure improvement to be inspected
Subdivision improvement construction cost estimate review **		$700 +
Conveyance Plat or Legal Instrument	Each	$500.00
Plat Recordation - Guadalupe County Recordation Fee		Cost per Guadalupe County
Cibolo Recordation Fee		$150/plat
Floodplain Permit **	Residential	$50 +
	Non-Residential	$150 +
CLOMR/LOMR Review**		$3,500 +
Flood zone verification letter		$50.00
Drainage Analysis Review **		
Single-family residential	0-5 acres	$1,500 +
	5+ acres	$2,500 +$10/lot +
Commercial/Industrial/Multifamily	0-5 acres	$1,700 +
	5+ acres	$2,500 +$10/acre +
Minor TIA Review **		$1,250 +
Major TIA Review **		$2,500 +
TIA Scoping Meeting	$	-
Any review, authorization, approval, incspection, or permit not otherwise provided for.		Actual costs.

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Internal Use: _____ (Case File#)

Construction Inspections

The following fee schedule for the processing of engineering or construction plans or for the inspection of improvements for construction of a subdivision or lot or a related improvement required in conjunction with that construction are value-based fees that consider the City's actual cost to review and inspect, including its consultants. The City shall calculate its actual cost by considering (a) the fee charged by a qualified, independent third-party entity for those services; (b) the hourly rate for the estimated actual direct time of the city's employees performing those services; or (c) the actual costs assessed to the city by a third-party entity that provides those services to the city. An applicant submitting construction plans or constructing public infrastructure will be expected to sign an agreement acknowledging that the fees are a deposit and that (a) any funds in excess of the cost will be refunded to the applicant, or (b) any additional cost incurred will incur an additional deposit determined by the City and payment will be required before City review continues.

Preliminary and Final Acceptance **	Walkthrough *	$825 +
	*Staff Time	$45 per City Staff Present
Site Inspection	1st Inspection	$ -
i.e. SWPPP, Density, Sewer, Water	2nd Inspection & additional	$100 per inspection
3rd Party Testing or Services	To be determined. If fees accrued, will be back billed to the development representative.	
Site Development Permit **		$75 +

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Park Land & Improvement Fees

Park Land Fees paid by developer (at platting)	$600 per single or two-family unit or Council approved 8% Park Land dedication
Park Improvement Fee paid by builder (at bldg permit)	$600 per single or two-family unit or Council approved 8% Park Land dedication
Park Land & Improvement Fees by developer/builder of Multi-Family	$400/Dwelling Unit

City Agreements

Public Improvement Agreement, Development Agreement, Other Agreement **	$3,500 + $100/acre +
Amendment to an Agreement	50% of Agreement fee

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Internal Use: _____ (Case File#)

Legal Fees: City Attorney	
All legal fees incurred by the City in the review, preparation and/or amendment of any legal document associated with a development application i.e. Private Street Agreement or Public Infrastructure Agreement.	Reimbursement due to City based on actual legal fees incurred by the City.

Extension of Time	
Postponement requested by applicant on a posted agenda for which a public hearing was scheduled.	$1,500

FOOD AND BEVERAGE FEES: Annual Health Permit		
Level 3	Restaurants or Retail Establishments with on-site cooking, schools etc.	
	a) Gross Sales of $0.00 to $99,999.99	$195.00
	b) Gross Sales of $100,000.00 or more	$245.00
Level 2	Daycares without on-site cooking, Bars, Nightclubs etc.	$150.00
Level 1	Retail Establishments with pre-packaged foods; to include hot dog rotisseries, and mobile vendors	$95.00
Temporary Permits		$55.00
Event Permit	a) 1 - 3 vendors, per vendor	$45.00
	b) 4 or more vendors, per vendor	$35.00
Follow up Inspection		$65.00

Internal Use: _____ (Case File#)

EXHIBIT B

DEVELOPMENT APPLICATION

Internal Use: _____ (Case File#)

Zoning Map - City of Cibolo



Property Details

Account		
Property ID:	191022	**Geographic ID:** 2G0313-0000-09822-0-00
Type:	R	**Zoning:** INDUSTRIAL USE
Property Use:		
Location		
Situs Address:	IH 10 W TX	
Map ID:	P-7	**Mapsco:**
Legal Description:	ABS: 313 SUR: G TORRES 2.011 AC.	
Abstract/Subdivision:	G_A0313	
Neighborhood:	(CLA34) Common Land Area - 34	
Owner		
Owner ID:	280741	
Name:	RT INDUSTRIAL HOLDINGS LLC	
Agent:	171690	
Mailing Address:	16515 BLANCO RD SAN ANTONIO, TX 78232	
% Ownership:	100.0%	
Exemptions:	For privacy reasons not all exemptions are shown online.	

Property Values

Improvement Homesite Value:	N/A (+)
Improvement Non-Homesite Value:	N/A (+)
Land Homesite Value:	N/A (+)
Land Non-Homesite Value:	N/A (+)
Agricultural Market Valuation:	N/A (+)
Market Value:	N/A (=)
Agricultural Value Loss:	N/A (-)
Appraised Value:	N/A (=)
HS Cap Loss:	N/A (-)
Circuit Breaker:	N/A (-)
Assessed Value:	N/A
Ag Use Value:	N/A

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: RT INDUSTRIAL HOLDINGS LLC **%Ownership:** 100.0%

Entity	Description	Tax Rate	Market Value	Taxable Value	Estimated Tax
GCO	GUADALUPE COUNTY	N/A	N/A	N/A	N/A
LTR	LATERAL ROAD	N/A	N/A	N/A	N/A
MAS	MARION ISD	N/A	N/A	N/A	N/A
CAD	APPRAISAL DISTRICT	N/A	N/A	N/A	N/A

Total Tax Rate: N/A

Estimated Taxes With Exemptions: N/A

Estimated Taxes Without Exemptions: N/A

Property Land

Type	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
Complex_03	Industrial	2.01	87,599.16	0.00	0.00	N/A	N/A

Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2025	N/A	N/A	N/A	N/A	N/A	N/A
2024	$0	$99,000	$0	$99,000	$0	$99,000
2023	$0	$115,102	$0	$115,102	$0	$115,102

Property Deed History

Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Number
11/15/2022	SWD	SPECIAL WARRANTY DEED	FRIEDERICK FAMILY LIVING TRUST DTD OCT 11, 2013	RT INDUSTRIAL HOLDINGS LLC	2022	99034917	202299034917
10/11/2013	WD	WARRANTY DEED	FRIEDERICK FERDINAND & JOYCE	FRIEDERICK FAMILY LIVING TRUST DTD OCT 11, 2013	4154	0369	13-022452
10/11/2013	WD	WARRANTY DEED	FRIEDERICK JOYCE & FERDINAND C	FRIEDERICK FAMILY LIVING TRUST DTD OCT 11, 2013	4154	0369	13-022452

CHICAGO TITLE GF# 4300112206516-RJ

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS THAT:
COUNTY OF GUADALUPE §

THAT, Ferdinand C. Friederick and Joyce Friederick, as Trustees of The Friederick Family Living Trust ("Grantor"), whose mailing address is 306 Stahl Road, Seguin, Texas 78155, for and in consideration of good and valuable consideration paid by RT Industrial Holdings, LLC, a Texas limited liability company ("Grantee"), whose mailing address is 16515 Blanco Road, San Antonio, Texas 78232, the receipt and sufficiency of which are hereby acknowledged and confessed subject to the exceptions, liens, encumbrances, terms and provisions hereinafter set forth and described, has GRANTED, BARGAINED, SOLD and CONVEYED and by these presents does hereby GRANT, BARGAIN, SELL and CONVEY unto Grantee the Subject Property situated in Bexar County, Texas, and being described in Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

TOGETHER WITH, all and singular, the rights, benefits, privileges, easements, tenements, hereditaments, appurtenances and interests thereon or in anywise appertaining thereto and with all improvements located thereon (said land, rights, benefits, privileges, easements, tenements, hereditaments, appurtenances, improvements and interests being herein referred to as the "Subject Property").

HOWEVER, this conveyance is made subject to the liens securing standby fees, taxes and assessments by any taxing authority for the year 2023 and subsequent years (collectively, the "Ad Valorem Taxes"), as well as to all restrictions, covenants, rights-of-way, easements, mineral reservations and royalty reservations of record in Guadalupe County, Texas, and to such other matters as would be revealed by a land title survey, to the extent and only to the extent that any such restrictions, covenants, rights-of-way, easements, mineral reservations and royalty reservations and survey matters validly affect the Property and to the extent that they are in effect and apply to the Subject Property (the "Permitted Exceptions").

TO HAVE AND TO HOLD the Subject Property, subject to the Permitted Exceptions as aforesaid, unto Grantee and Grantee's heirs, executors, administrators, personal representatives, successors and assigns forever; and Grantor does hereby bind Grantor and Grantor's heirs, executors, administrators, personal representatives, successors and assigns to **WARRANT and FOREVER DEFEND**, all and singular, the Subject Property, subject to the Permitted Exceptions, unto Grantee and Grantee's heirs, executors, administrators, personal representatives, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise.

[*SIGNATURE PAGE FOLLOWS*]

Executed to be effective as of the 15th day of November 2022.

GRANTOR:

By: Ferdinand C. Friederick
Ferdinand C. Friederick, Trustee of The
Friederick Family Living Trust

By: Joyce Friederick
Joyce Friederick, Trustee of The
Friederick Family Living Trust

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF Wilson §

This instrument was acknowledged before me on this 15th day of November, 2022, by Ferdinand C. Friederick, Trustee of the Friederick Family Living Trust.

NOTARY PUBLIC STATE OF TEXAS
DENEL MARIE STRONG
My Notary ID # 132892672
Expires January 27, 2025

By: Denel Marie Strong
Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF Wilson §

This instrument was acknowledged before me on this 15th day of November, 2022, by Joyce Friederick, Trustee of the Friederick Family Living Trust.

NOTARY PUBLIC STATE OF TEXAS
DENEL MARIE STRONG
My Notary ID # 132892672
Expires January 27, 2025

By: Denel Marie Strong
Notary Public, State of Texas

Exhibit A

Property Description

Tract 1:

2.011 ACRE (87,629 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: at a found ½" iron rod on the northwest right of way line of IH 10, the southwest corner of said 8.138-acre tract, found ½" iron rod having Texas State Plane grid coordinates of N=13,738,242.04 and E=2,244,153.33, South Central Zone, said found 1/2" iron being the southwest corner hereof;

THENCE: leaving said right of way line of IH 10 and along the northwest boundary line of said 8.138-acre tract, the southeast boundary line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, North 59°16'57" East (bearings are based on GPS observations, datum is NAD '83) 846.20' to a set ½" iron rod and North 59°17'11" East 359.50' to a set ½" iron rod, north corner hereof;

THENCE: across said 8.138-acre tract South 30°44'53" East 145.34' to a set ½' iron rod on the northwest right of way line of IH 10, the east corner hereof;

THENCE: along the said right of way line of IH 10, South 66°09'24" West 1,214.51', to the POINT OF BEGINNING of this 2.011-acre (87,629 square feet) acre tract in Guadalupe County, Texas.

Tract 2:

0.435 ACRE (18,955 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: At a set ½" iron rod on the northwest right of way line of IH 10, on the south boundary line of said 8.138 acre tract, said set ½" iron rod being North 66°09'24" East (bearings are based on GPS observations, datum is NAD '83), 386.19' from a found concrete monument having Texas State Plane grid coordinates of N=13,739,075.64 and E=2,246,039.49, South Central Zone, said set 1/2" iron being the south corner hereof;

THENCE: leaving said right of way line of IH 10 and into said 8.138-acre tract, North 54°03'40" West 20350' to a set ½" iron rod, angle point hereof;

THENCE: North 39°07'30" West 107.25' to a ½" iron rod set on the north boundary line of said 8.138 acre tract, the southeast line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, northwest corner hereof;

THENCE: along the north boundary line of said 8.138-acre tract and the southeast boundary line of said 30' road easement North 59°17'11" East 60.65' to a set ½" iron rod at the north corner of said 8.138 acre tract, the west corner of a 29.30 acre tract recorded in Volume 3135, Page 922, the northwest corner of a 20' access easement recorded in Volume 245, Page 77, Deed Records of Guadalupe County, Texas, north corner hereof;

THENCE: along the common boundary line of said 8.138-acre tract, the 20' access easement and the herein described tract the following courses; South 39°07'30" East 90.51' to a set ½"

iron rod, angle point hereof; South 54°03'40" East 230.58' to a set ½" iron rod on the northwest right of way line of IH 10, the east corner of said 8.138 acre tract, the south corner of said 29.30 acre tract and 20' access easement, the east corner hereof;

THENCE: Along the said right of way line of IH 10, South 66°09'24" West 69.43', to the POINT OF BEGINNING of this 0.435 acre (18,955 square feet) acre tract in Guadalupe County, Texas.

After recording, return to:

Robert P. Jordan
Chicago Title Company
15727 Anthem Parkway, Suite 210
San Antonio, Texas 78249

FILED and RECORDED in the OFFICIAL PUBLIC RECORDS

Honorable Teresa Kiel, Guadalupe County Clerk

Document Number:	202299034917
Recorded On:	November 16, 2022 11:16 AM
Total Pages:	7
Total Fees:	$46.00

Discriminatory restrictive covenants based on race, color, religion contradict the 14th Amendment's Equal Protection Clause and are therefore unenforceable under federal law. Supreme Court Decision Shelly v. Kraemer 1948.

THIS PAGE CONTAINS IMPORTANT RECORDING INFORMATION AND SHALL REMAIN A PART OF THIS INSTRUMENT.

Receipt Number:	20221116000060	**Return To:**
User:	Leah D	CSC
Station:	Production 4	

STATE OF TEXAS
GUADALUPE COUNTY

I hereby certify this instrument was ELECTRONICALLY FILED and RECORDED in the OFFICIAL PUBLIC RECORDS of Guadalupe County, Texas on the date/time printed above.

COUNTY COURT
GUADALUPE COUNTY, TEXAS

Teresa Kiel

Teresa Kiel
Guadalupe County Clerk
Guadalupe County, TX

Symbology

Public Offices

- Animal Control
- City Hall
- Fire Station
- Police Department
- Public Works
- U.S. Post Office
- City Hall Annex

Thoroughfares (Existing/Planned)

- Collector, Existing
- Minor Arterial, Existing
- Major Arterial, Existing
- Freeway, Existing
- Collector, Planned
- Major Arterial, Planned
- Minor Arterial, Planned
- North South Parkway
- Cibolo City Limits
- Cibolo ETJ

Proposed Future Land Use

- Old Town
- Parks and Open Space
- Rural Residential/ Agriculture
- Estate Residential
- Community Residential
- Compact Residential
- Neighborhood Commercial
- Regional Activity Center
- Mixed-Use Center
- Light Industrial/ Business Park
- Heavy Industrial
- Public Utility/ Institutional
- School
- Potential School
- Flood Hazard
- Floodway

CITY OF CIBOLO TEXAS

1:23,000

DISCLAIMER: All geospatial data products on this page are for informational purposes only and are not suitable for legal, engineering, or surveying purposes. The City of Cibolo cannot accept any responsibility for any errors, omissions, or positional accuracy, and therefore, there are no warranties which accompany these products. Boundaries do not represent an on-the-ground survey conducted by or under the supervision of a registered professional land surveyor and represents only the approximate relative location of property boundaries. These products may not reflect some data otherwise available. These products are not a substitute for obtaining a survey or other professional advice about a specific property, specific question, or situation.

Future Land Use and Thoroughfare Map

City of Cibolo

September 10th 2024

A comprehensive plan shall not constitute zoning regulations or establish zoning district boundaries

0 ½ 1 2 Mile

This is to certify this map as the Official Future Land Use Map/Future Thoroughfare Plan adopted on 10Sept 2024 by the City Council of the City of Cibolo, Texas.

SIGNED: _____
Mark Allen, Mayor

ATTEST: Peggy Cimics
Peggy Cimics, City Secretary

LEGEND

- FUEL TANK PAD
- DOLLY PAD
- GRAVEL
- LIGHT DUTY PAVING
- HEAVY DUTY PAVING
- SIDEWALK

SITE DATA TABLE

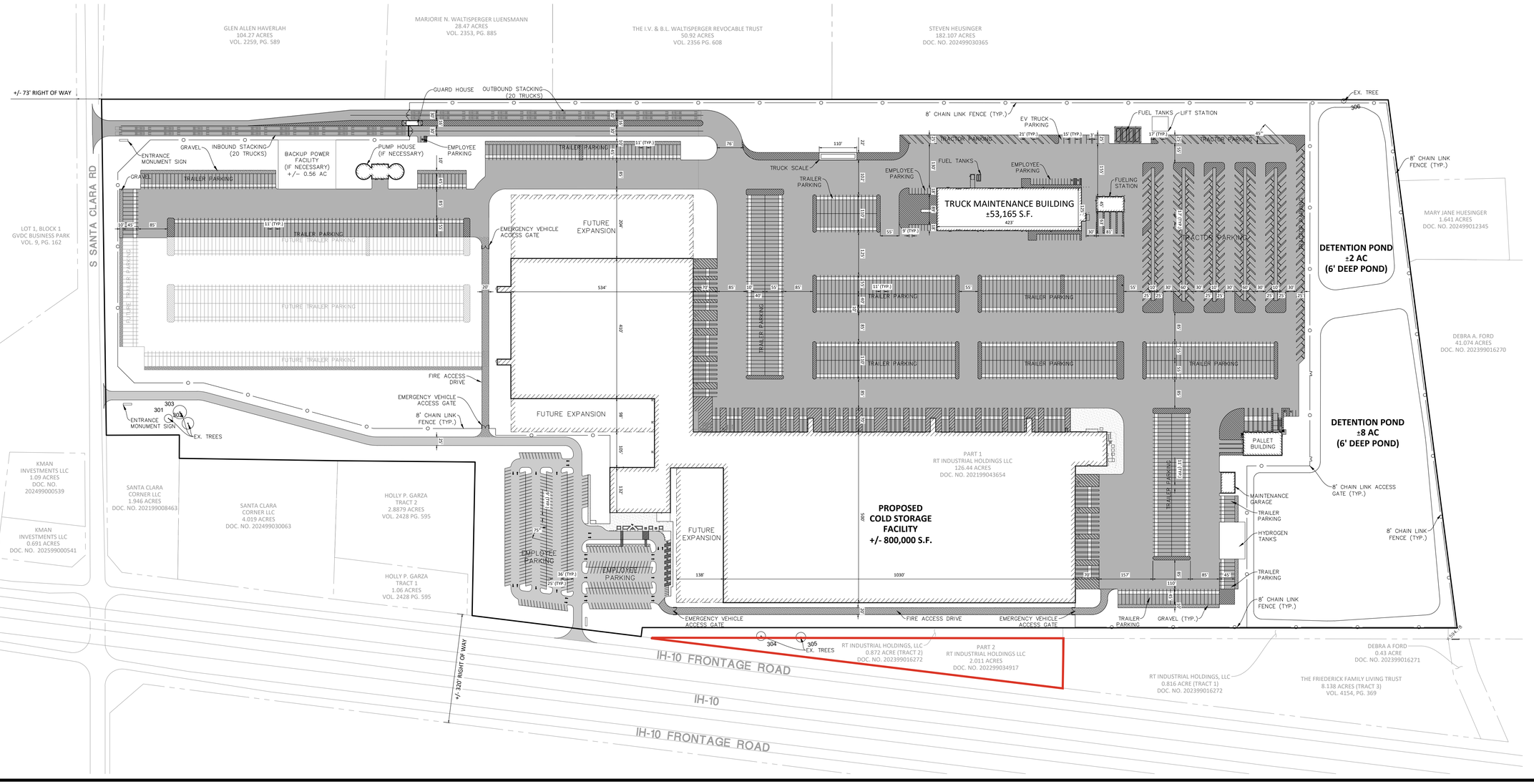
EXISTING ZONING	MIXED USE REGIONAL EMPLOYMENT CENTER (MURE)
PROPOSED USE	DISTRIBUTION
SITE AREA	+/- 126.44 ACRES
BUILDING AREA	
COLD STORAGE FACILITY	+/- 800,000 SF
GUARD HOUSE	+/- 500 SF
PUMP HOUSE (IF NECESSARY)	+/- 5,000 SF
MAINTENANCE GARAGE	+/- 2,500 SF
PALLET BUILDING	+/- 7,500 SF
FUELING STATION	+/- 3,500 SF
TRUCK MAINTENANCE BUILDING	+/- 50,000 SF
BUILDING HEIGHT	+/- 125' *MAXIMUM HEIGHT OF 65' PER COB UDC
% OF LOT COVERAGE	
BUILDING	15.7%
TOTAL	67.5%

PARKING PROVIDED	
EMPLOYEE	412 (8 ACCESSIBLE)
TRUCK MAINTENANCE BUILDING	45 (2 ACCESSIBLE)
PALLET BUILDING	4 (2 ACCESSIBLE)
GUARD HOUSE	2 (1 ACCESSIBLE)
TRAILER	794
FUTURE TRAILER	349
TRACTOR	269
EV TRUCK	9
MOTORCYCLE	6

N

0 75 150 300

SCALE: 1"=150'



DRAWN BY | REVISIONS | DATE

Manhard CONSULTING
1120 S Capital of TX Hwy, Building 1, Suite 210, Austin, TX 78746 ph: 737.377.0500 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Water & Wastewater Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners
Texas Board of Professional Engineers and Land Surveyors Registration No. F-22053

PROJECT THEO
CIBOLO, TX
CONCEPT SITE PLAN

FOR INTERIM REVIEW ONLY
THIS DOCUMENT IS NOT ISSUED FOR CONSTRUCTION OR PERMITTING PURPOSES
ALEXANDER M. POOL, P.E.
TEXAS P.E. NO. 152727
ISSUED THIS DATE: 2/3/2025

PROJ. MGR.: AMP
PROJ. ASSOC.: RAW
DRAWN BY: BJJ
DATE: 2/3/2025

SHEET
A

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MUNICIPAL SERVICE PLAN[1]

FIRE

Existing Services: None

Services to be Provided: Fire suppression will be available to the area upon annexation. Primary fire response will be provided by Fire Station No. __, located at _____. Adequate fire suppression activities can be afforded to the annexed area within current budget appropriation. Fire prevention activities will be provided by the Fire Marshall's office as needed.

POLICE

Existing Services: None

Services to be Provided: Currently, the area is under the jurisdiction of the _____ County Sheriff's Office. However, upon annexation, the City of _____ Police Department will extend regular and routine patrols to the area. It is anticipated that the implementation of police patrol activities can be effectively accommodated within the current budget and staff appropriation.

BUILDING INSPECTION

Existing Services: None

Services to be Provided: The Building Inspection Department will provide Code Enforcement Services upon annexation. This includes issuing building, electrical and plumbing permits for any new construction and remodeling, and enforcing all other applicable codes which regulated building construction within the City of _____.

PLANNING AND ZONING

Existing Services: None

Services to be Provided: The Planning and Zoning Department's responsibility for regulating development and land use through the administration of the City of _____ Zoning Ordinance will extend to this area on the effective date of the annexation. The property will also continue to be regulated under the requirements of the City of _____ Subdivision Ordinance. These services can be provided within the department's current budget.

LIBRARY

[1] This Service Plan is oversimplified for most cities and is intended only as an example. Also, under §43.056(e), a service plan should also include a capital improvements plan.

Existing Services: None

Services to be Provided: Upon the effective date of annexation, free library use privileges will be available to anyone residing in this area. These privileges can be provided within the current budget appropriation.

HEALTH DEPARTMENT- HEALTH CODE ENFORCEMENT SERVICE

Existing Services: None

Services to be Provided: The _____ County Health Department will implement the enforcement of the City of _____'s health ordinances and regulations on the effective date of the annexation. Such services can be provided with current Health Department Personnel and within the current budget appropriation. In addition, animal control services will be provided to the area as needed.

STREET

Existing Services: County Street Maintenance

Services to be Provided: Maintenance to the street facilities will be provided by the City upon the effective date of the annexation. This service can be provided within the current budget appropriation.

STORM WATER MANAGEMENT

Existing Services: None

Services to be Provided: Developers will provide storm water drainage at their own expense and will be inspected by the City Engineers at time of completions. The City will then maintain the drainage upon approval.

STREET LIGHTING

Existing Services: None

Services to be Provided: The City of _____ will coordinate any request for improved street lighting with the local electric provider in accordance with standard policy.

TRAFFIC ENGINEERING

Existing Services: None

Services to be Provided: The Traffic Engineering Department will be able to provide, after the effective date of annexation, any additional traffic control devices.

WATER SERVICE

Existing Services: None

Services to be Provided: Water service to the area will be provided in accordance with the applicable codes and departmental policy. When other property develops in the adjacent area, water service shall be provided in accordance with extension ordinances. Extension of service shall comply with City codes and ordinances.

SANITARY SEWER SERVICE

Existing Services: None

Services to be Provided: Sanitary sewer service to the area of proposed annexation will be provided in accordance with applicable codes and departmental policy. When property develops in the adjacent areas, sanitary sewer service shall be provided in accordance with the present extension ordinance. Extension of service shall comply with applicable codes and ordinances.

SOLID WASTE SERVICES

Existing Services: None

Services to be Provided: Solid Waste Collection shall be provided to the area of annexation in accordance with the present ordinance. Service shall comply with existing City policies, beginning with occupancy of structures.

MISCELLANEOUS

All other applicable municipal services will be provided to the area in accordance with the City of _____'s established policies governing extension of municipal services to newly annexed areas.

Property ID: 70979

Legal Acreage: 126.44

GEO ID: 2G0313-0000-02200-0-00

Legal Description: ABS: 313 SUR: G TORRES 126.443 AC.

Tract or Lot:

Abstract Subdivision Code: G_A0313

Block:

Neighborhood Code: CLA34

School District: MAS

City Limits: CCI

Property Location

Situs Number: 3641

Situs Street Prefix:

Situs Street Name: SANTA CLARA RD

Situs Street Sufix:

Situs City:

Situs State: TX

Situs Zip:

Owner Information

Owner Name: RT INDUSTRIAL HOLDONGS LLC

Mailing Address: 16515 BLANCO ROAD

Mailing Address City: SAN ANTONIO

Mailing Address State: TX

Mailing Address Zip: 78232

Deed Information

Deed Sequence: 0

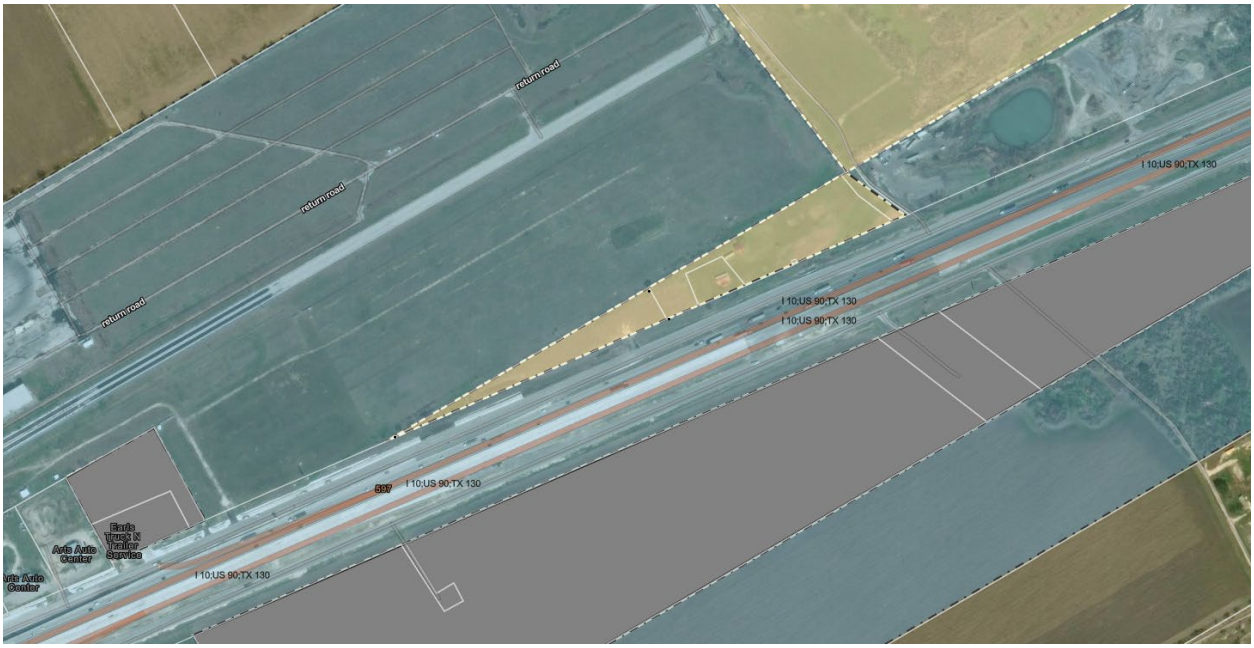
Deed Date: 12/20/2021

Deed Volume: 2021

Deed Page: 99043654

Deed Number: 202199043654





City of Cibolo

City Council Regular Meeting Staff Report

A. Approval of the minutes of the Special City Council Meeting held on July 8, 2025.

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Consent Agenda - Consent Items (General Items) Item: 7A.

From
Peggy Cimics, City Secretary

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

070825 Council Workshop Minutes.pdf

CITY COUNCIL WORKSHOP
Cibolo Municipal Building
200 S. Main Street
July 8, 2025
5:00 PM – 6:00 PM

MINUTES

1. **Call to Order** – The meeting was called to order at 5:05 p.m. by Mayor Pro-Tem. R. Roberts.

2. **Roll call and Excused Absences** – Members Present: Mayor Allen (arrived at 5:45 p.m.), Councilman R. Robert, Councilman Mahoney, Councilwoman Cunningham, Councilwoman Sanchez-Stephens., Councilwoman D. Roberts, and Councilman Hicks; Members Absent: Councilman McGlothin. Councilwoman D. Roberts made the motion to excuse the absence to Councilman McGlothin. The motion was seconded by Councilwoman Cunningham. For: All; Against: None. The motion carried 6 to 0.

3. **Discussion/Direction**

   A. Discussion/Presentation on Rethinking the City's Fund Balance Policy.

      This item was briefed by Mr. Reed and Ms. Miranda. It was explained that the City's fund balance policy refers to its unassigned fund balance. This is for resources that are available for any purpose and are not restricted or committed. Effective in FY23 the minimum fund balance threshold for the General Fund was set and current is 28% of recurring expenditures. In this presentation both Ms. Miranda and Mr. Reed explained what actions can take place to rethink reserves. The GFOA, which the City of Cibolo looks to guide us in setting the current fund balance. The GFOA recommends to establish a formal policy to set the level of unrestricted fund balance at a minimum of no less than two months of regular general fund operating revenues or expenditures. Ms. Miranda did show a chart of other Cities' Reserve Policy compared to Cibolo. The council had the opportunity to ask questions during the presentation. Ms. Miranda did ask the council what rate, and if any, they would consider for the City's fund balance. Most council members stated 25% and a couple councilmembers stated 25 to 28 but no lower than 25%.

   B. Discussion/Presentation on the Employee Market Compensation Study and Cost of Living Adjustment For FY26. (Ms. Taplin)

      Ms. Taplin explained that the purpose of this presentation is to provide City Council with an update on the classification and compensation for positions not moved to market in the FY25 budget. The compensation data was calculated by using the City job title and pay grade, staff measured Pay Grade Min Annual and Pay Grade Mid Annual with the Cities of Schertz, New Braunfels, Boerne, Seguin, and Live Oak. Cost of COLA chart was shown and reviewed. This chart included estimates of COLA for the employees that would get a Market Adjustment. The chart was broken down in 2%, 3% and 4%. Council had the opportunity to ask question during the briefing.

   C. Discussion/Presentation regarding the City's 5-Year Fleet Replacement Capital Improvement Plan for FY26 – FY30.

This item was not discussed do to the time. This will be discussed at the Council meeting at 6:30 p.m. tonight.

4. **Adjournment**

Councilman Hicks made the motion to adjourn the meeting at 6:05 p.m. The motion was seconded by Councilman Mahoney. For: All; Against: None. The motion carried 6 to 0.

PASSED AND APPROVED THIS 22ND DAY OF JULY 2025.

Mark Allen
Mayor

ATTEST:

Peggy Cimics, TRMC
City Secretary

City of Cibolo

City Council Regular Meeting Staff Report

B. Approval of the minutes of the Regular City Council Meeting held on July 8, 2025.

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Consent Agenda - Consent Items (General Items) Item: 7B.

From
Peggy Cimics, City Secretary

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

070825 Council Minutes.pdf

CIBOLO CITY COUNCIL
CIBOLO MUNICIPAL BUILDING
200 S. Main
Cibolo, Texas 78108
July 8, 2025
6:30 p.m.

MINUTES

1. Call to Order – Meeting was called to order by Mayor Allen at 6:31 p.m.

2. Roll Call and Excused Absences – Members Present: Mayor Allen, Councilman R. Roberts, Councilman Mahoney, Councilwoman Cunningham, Councilwoman Sanchez-Stephens, Councilwoman D. Roberts, and Councilman Hicks. Members Absent: Councilman McGlothin. Councilman R. Roberts made the motion to excuse the absence of Councilman McGlothin for the next five meetings as he was called to active duty. The motion was seconded by Councilwoman Cunningham. For: All; Against: None. The motion carried 6 to 0.

3. Invocation – Councilman Hicks gave the Invocation.

4. Pledge of Allegiance – All in attendance recited the Pledge of Allegiance.

5. Citizens to be Heard

   This is the only time during the Council Meeting that a citizen can address the City Council. It is an opportunity for visitors and guests to address the City Council on any issue to include agenda items. All visitors wishing to speak must fill out the Sign-In Roster prior to the start of the meeting. The City Council may not deliberate any non-agenda issue, nor may any action be taken on any non-agenda issue at this time; however, the City Council may present any factual response to items brought up by citizens. (Attorney General Opinion – JC-0169) (Limit of three minutes each.) All remarks shall be addressed to the Council as a body. Remarks may also be addressed to any individual member of the Council so long as the remarks are (i) about matters of local public concern and (ii) not disruptive to the meeting or threatening to the member or any attendee, including City Staff. Any person violating this policy may be requested to leave the meeting, but no person may be requested to leave or forced to leave the meeting because of the viewpoint expressed. **This meeting is livestreamed. If anyone would like to make comments on any matter regarding the City of Cibolo or on an agenda item and have this item read at this meeting, please email citysecretary@cibolotx.gov or telephone 210-566-6111 before 5:00 pm the date of the meeting.**

   The follow individuals signed up to speak during this item: Members of the Miss Cibolo Pageant Elena Flores and parents. Miss Flores gave a brief description of what the Pageant does and what they would do with any money the Pageant would received with the grant. The parent express how

the Pageant has helped the young ladies in their ability to speak in front of groups and also have long-term relationships with girls that they have met through this program. Ms. Crabb spoke on item 8I. Having to place a manufacturer home on a lot size of three acres instead of the eligible minimum lot size of five acres.

6. Consent Agenda – Consent Items (General Items)

(All items listed below are considered to be routine and non-controversial by the council and will be approved by one motion. There will be no separate discussion of these items unless a Council member requests, in which case the item will be removed from the consent agenda.)

A. Approval of the minutes of the Joint Workshop of City Council, P&Z, and BOA held on May 28, 2025.

B. Approval of the minutes of the Budget Workshop held on June 17, 2025.

C. Approval of the minutes of the Special City Council Meeting held on June 24, 2025

D. Approval of the minutes of the Regular City Council Meeting held on June 24, 2025.

E. Approval of the April 2025 Revenue & Expense Report pending final acceptance of the City's financial audit for the 24-25 fiscal year.

F. Approval of the April 2025 Check Register.

Councilwoman D. Robert made the motion to approve the consent agenda. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 6 to 0.

7. Staff Update

A. Administration.

a. Capital Improvement Program – Updates on Projects

Lower Seguin Road
Dean Road and Bolton Road
Pavement Repairs – One-way traffic will be maintain during the repair operation.
Green Valley Road – Low Water Crossing Improvement
Haeckerville Road and Town Creek Drainage
FY25 Street Rehabilitation Package 1
Under Construction
Deer Creek - On going work in the southbound lane. Curb and ADA ramp installations are in progress. Roadway work will follow once flatwork is completed
Green Valley Road #1 Final project in the package 1 scope
Green Valley Road #2 Project remain on schedule. Road excavation is complete; flex base will be installed next week.
FY25 Street Rehabilitation Package 2
Will be presented for contract on July 8th . Streets include Firebird Run, Town Creek Rd, and Silver Wing.
Town Creek Trail – No new update
Tolle Road – No new update
FM 1103 Phase I and Phase II – No new update

b. RFP's, RFQ's, RFB's, and ITB's – No update

c. Solid Waste Transition Update

Council received a flyer on the carts. This week begins the transition of residential carts between Republic Services and Waste connections.

d. Cibolo Summer Nights – July 11th hosted at the Cibolo Community Center

B. Police Department – In packet

8. Discussion/Action

A. Discussion/Action on the Strategic Partnership Grant Program awards and funding.

City Council awarded the following Strategic Partnership Grant Program awards:

Angel Helper Ministry	$841
Big Brother Big Sister	$627
Buffalo Knights Futbol Club	$484
CASA of Central Texas	$1,056
Guadalupe Co. Children Advocacy Cntr.	$3,484
Miss Cibolo Pageant	$2,127
Northeast Lakeview College	$1,056
SJRC Belong Youth Initiative	$556
Rotary Club of Randolph Metrocom	$1,770

The motion was made by Councilman Hicks to approve the above Strategic Partnership Grant Program Awards. The motion was seconded by Councilwoman D. Roberts. For: Councilman R. Roberts, Councilman Mahoney, Councilwoman Sanchez-Stephens, Councilwoman D. Roberts, and Councilman Hicks; Against: Councilwoman Cunningham. The motion carried 5 to 1.

B. Discussion/Action on Parks & Recreation Commission proposal to establish a New FY25 City Event: "Cibolo Community Fun Run".

Councilman Hicks made the motion to approve the proposal to establish a New FY25 City Event: "Cibolo Community Fun Run" with the budget of $3,600 dollars. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 6 to 0.

C. Discussion/Action on Parks & Recreation Commission proposal to establish a New FY26 City Event: "2026 Cibolo Community Fitness Challenge & Move with the Mayor" Campaign.

Councilwoman D. Roberts made the motion to approve the proposal to establish a New FY26 City Event: "2026 Cibolo Community Fitness Challenge & Move with the Mayor" Campaign. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 6 to 0.

D. Discussion/Action on an Amendment Number One to the Interlocal Agreement between the City of Schertz, TX, for Emergency Medical Service.

Councilman Hicks made the motion to approve Amendment Number One to the Interlocal Agreement between the City of Schertz, TX, for Emergency Medical Service Option B. The

motion was seconded by Councilman R. Roberts. For: All; Against: None. The motion carried 6 to 0.

E. Discussion/Action on Interlocal Agreement for Fire Protection Services with Guadalupe County and the City of Cibolo.

Councilman Hicks made the motion to approve the Interlocal Agreement for Fire Protection Services with Guadalupe County and the City of Cibolo. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 6 to 0.

F. Discussion/Action regarding the Final Plat of Grace Valley Ranch Phase 3B.

Councilman Hicks made the motion to postpone this item at the request of the applicant. The motion was seconded by Councilwoman Cunningham. For: All; Against: None. The motion carried 5 to 0. Councilwoman D. Roberts was not present at the dais during this item.

G. Discussion/Action to authorize the City Manager to execute a contract with D&D Construction, Inc. in the amount of $3,104,301.46 for the FY 25 Street Maintenance Package 2 (Firebird Run, Silver Wing, and Town Creek Rd).

Councilman R. Roberts made the motion to authorize the City Manager to execute a contract with D&D Construction, Inc. in the amount of $3,104,301.46 for the FY 25 Street Maintenance Package 2 (Firebird Run, Silver Wing, and Town Creek Rd). The motion was seconded by Councilwoman D. Roberts. For: Councilman R. Roberts, Councilman Mahoney, Councilwoman Cunningham, Councilwoman D. Roberts, and Councilman Hicks; Against: Councilwoman Sanchez-Stephens. The motion carried 5 to 1.

H. Discussion/Action on Amending the Base Rates Schedule (Exhibit A) in the City's Solid Waste Franchise Agreement.

Councilman Hicks made the motion Amending the Base Rates Schedule (Exhibit A) in the City's Solid Waste Franchise Agreement. The motion was seconded by Councilman R. Roberts. For: All; Against: None. The motion carried 6 to 0.

I. Discussion/Action on a) an amendment Section 20.3.17.D.3 (Development Plats) to reduce the eligible minimum lot size from 5 acres to 3 acres to allow owners of such lots to be exempt from platting, b) an amendment to Article 13 (Use Tables) Section 13.1 (Residential Uses) to allow Manufactured Home as permitted by right rather than require a Conditional use Permit (CUP), and c) set a date for a public hearing and consideration of ordinance on the same Council agenda.

Councilman Mahoney made the motion for the City Manager to work with the homeowner on where to place the manufactured home on the property with no one occupying the home until a public hearing at both the P&Z and Council and approval of an ordinance. The motion was seconded by Councilman Hicks. For: All; Against: None. The motion carried 6 to 0.

J. Discussion/Action on Amending the City's Fund Balance Policy.

Councilman Hicks made the motion to amend the City's Fund Balance Policy to 25%. The motion was seconded by Councilman Mahoney. For: All; Against: None. The motion carried 6 to 0.

K. Discussion/Action on the Employee Market Compensation Study and Cost of Living Adjustment for FY26.

Councilwoman Cunningham made the motion to approve the Employee Market Compensation Study and for those not receiving the Market Adjust to receive a COLA of 3% if funds are available. The motion was seconded by Councilman Hicks. For: All; Against: None. (Councilwoman D. Roberts recused herself from the vote as her husband is a city employee). The motion carried 5 to 0.

L. Discussion/Action regarding the City's 5-Year Fleet Replacement Capital Improvement Plan for FY26 – FY30.

Councilman Hicks made the motion to approve the City's 5-Year Fleet Replacement Capital Improvement Plan for FY26 – FY30. The motion was seconded by Councilman Mahoney. For: All; Against: None. The motion carried 6 to 0.

M. Discussion/Presentation of Information Services FY25/FY26 Major Accounts Budget.

Mr. Beekman gave a presentation on IT Maintenance Contracts, IT Contract Services, and Devices that would needed to be replaced. Council had the opportunity to ask questions during the presentation.

N. Discussion/Action on Projects for Appointed Committees.

Councilwoman Cunningham wanted to make sure that the committees/commissions had projects that they were working on. The Parks Commission had just briefed council on the project that they are presently working on and projects going into FY25/26. Ms. Cimics did explain to council that the Historic Committee is working on a couple projects. They are collecting pictures and items to be displayed at city hall. They also are working on the history of Cibolo as told by the older residents of Cibolo. The Historic Committee will come to council later in the year to brief council on their project. They are trying to get quotes for the books and additional information before presenting them to council.

O. Discussion from Councilmembers that have attended seminars, events, or meetings.

Councilman Hicks stated that he had attended a TML event and the 4th of July Parade in Schertz, Councilwoman Roberts attended the 4th of July Parade in Schertz, TML and also attended several city meetings as an observer. Councilwoman Sanchez-Stephens attended the TML Workshop and the 4th of July Parade in Schertz. Councilman Mahoney attended several city committee and commission meetings as an observer.

P. Discussion on items the City Council would like to see on future agendas.

No items listed at this time.

Q. Discussion/Action on the review and confirmation of all upcoming special meetings and workshops and scheduling the time, date and place of additional special meetings or workshops.

Ms. Cimics reminded council of interviews for Saturday with a start time of 9am.

9. Ordinances

A. Approval/Disapproval of an Ordinance to amend the Official Zoning Map, from Mixed-Use Regional Employment District to Light Industrial District on the following properties; a 126.443 acre tract of land out of ABS 1313, 3641 Santa Clara Road; and, a 17 acre tract out of ABS 313, 4105 Santa Clara Road; and, a 84.442 acre tract out of ABS 313, Weber Hoese Lane; and, a 1.0930 acre tract out of ABS 134, 10562 W IH 10; and a .7180 acre tract of land out of ABS 134,

located at 10570 IH10; and, a 6.676 acre tract of land out of ABS 1314, 10833 IH 10; and, a .7180 acre tract out of ABS 134, 10570 IH 10 TX; and, a 2.0710 acre tract out of TACOT SUB, 10692 IH 10 Marion TX; and, a .480 acre tract out of ABS 134; and, a .5020 acre tract out of ABS 134, 10704 IH 10; and, a 3 acre tract out of ABS 134, 10710 IH 10 TX; and, a .8340 acre tract out of ABS 134, 7141 Linne Road, 2.15 AC, MOTT'S COMMERCIAL LOT #4, 133 Motts; 1.95 AC, MOTT'S COMMERCIAL LOT #3, 155 Motts; 2.09 AC, MOTT'S COMMERCIAL LOT #2, 177 Motts; 1.83 AC, MOTT'S COMMERCIAL LOT #1, 191 Motts; 1.83 AC, Mott's Commercial Lot #9, 184 Motts Rd; 1.56 AC, MOTT'S COMMERCIAL LOT #901 PRIVATE ACCESS EASEM'T; and, a 2.09 acre tract, Mott's Commercial Lot #8, 168 Motts; and, a 6.0 acre tract of land out of ABS 134, located at 1463 Bolton Road; and, generally located along the IH 10 corridor.

Councilman Mahoney made the motion to approve an Ordinance to amend the Official Zoning Map, from Mixed-Use Regional Employment District to Light Industrial District on the following properties; a 126.443 acre tract of land out of ABS 1313, 3641 Santa Clara Road; and, a 17 acre tract out of ABS 313, 4105 Santa Clara Road; and, a 84.442 acre tract out of ABS 313, Weber Hoese Lane; and, a 1.0930 acre tract out of ABS 134, 10562 W IH 10; and a .7180 acre tract of land out of ABS 134, located at 10570 IH10; and, a 6.676 acre tract of land out of ABS 1314, 10833 IH 10; and, a .7180 acre tract out of ABS 134, 10570 IH 10 TX; and, a 2.0710 acre tract out of TACOT SUB, 10692 IH 10 Marion TX; and, a .480 acre tract out of ABS 134; and, a .5020 acre tract out of ABS 134, 10704 IH 10; and, a 3 acre tract out of ABS 134, 10710 IH 10 TX; and, a .8340 acre tract out of ABS 134, 7141 Linne Road, 2.15 AC, MOTT'S COMMERCIAL LOT #4, 133 Motts; 1.95 AC, MOTT'S COMMERCIAL LOT #3, 155 Motts; 2.09 AC, MOTT'S COMMERCIAL LOT #2, 177 Motts; 1.83 AC, MOTT'S COMMERCIAL LOT #1, 191 Motts; 1.83 AC, Mott's Commercial Lot #9, 184 Motts Rd; 1.56 AC, MOTT'S COMMERCIAL LOT #901 PRIVATE ACCESS EASEM'T; and, a 2.09 acre tract, Mott's Commercial Lot #8, 168 Motts; and, a 6.0 acre tract of land out of ABS 134, located at 1463 Bolton Road; and, generally located along the IH 10 corridor. The motion was seconded by Councilman R. Roberts. For: Councilman R. Roberts, Councilman Mahoney, Councilwoman Cunningham, and Councilwoman D. Roberts; Against: Councilwoman Sanchez-Stephens and Councilman Hicks. The motion carried 4 to 2.

B. Approval/Disapproval of an Ordinance of the City of Cibolo amending Chapter 34 of the Cibolo Code of Ordinances; providing a definition of electronic smoking device; providing for a penalty and providing for an effective date.

Councilwoman Sanchez-Stephens made the motion to approve an Ordinance of the City of Cibolo amending Chapter 34 of the Cibolo Code of Ordinances; providing a definition of electronic smoking device; providing for a penalty and providing for an effective date. The motion was seconded by Councilman Hicks. For: Councilman Mahoney, Councilwoman Cunningham, Councilwoman Sanchez-Stephens, and Councilman Hicks; Against: Councilman R. Roberts and Councilwoman D. Roberts. The motion carried 4 to 2.

10. Executive Session

The City Council will meet in Executive Session as Authorized by the Texas Gov't Code Section 551.071, Consultation with Attorney to discuss the following:

A. Zunker Mediated Settlement (Mr. Santee)

B. Tolle Road (Mr. Gomez)

C. EEOC Claim No. 5:24-cv-01471-DAE (Mr. Wendland)

Council went into Executive Session at 9:45 p.m. to discussed the above items.

11. Open Session

The City Council will reconvene into Regular Session and take/or give direction or action, if necessary, on items discussed in the Executive Session.

Council reconvened into Open Session at 10:45 p.m. No action.

12. Resolutions

A. Approval/Disapproval of a Resolution of the City of Cibolo, Texas approving a Settlement Agreement related to Cause No. 24-2143-CV-E, Darryl A. Zunker and Lana Zunker v. City of Cibolo.

Councilman Hicks made the motion on a Resolution of the City of Cibolo, Texas approving a Settlement Agreement related to Cause No. 24-2143-CV-E, Darryl A. Zunker and Lana Zunker v. City of Cibolo. The motion was seconded by Councilwoman D. Roberts. For: Councilman R. Roberts, Councilman Mahoney, Councilwoman Cunningham, Councilwoman Sanchez-Stephens, Councilwoman D. Roberts, and Councilman Hicks; Against: None. The motion carried 6 to 0.

13. Adjournment

Councilman Hicks made the motion to adjourn the meeting a 11:24 p.m. The motion was seconded by Councilwoman D. Roberts. For: Councilman R. Roberts, Councilwoman Cunningham, Councilwoman Sanchez-Stephens, Councilwoman D. Roberts, and Councilman Hicks; Against: Councilman Mahoney. The motion carried 5 to 1.

PASSED AND APPROVED THIS 22ND DAY OF JULY 2025.

Mark Allen
Mayor

ATTEST

Peggy Cimics, TRMC
City Secretary

City of Cibolo

City Council Regular Meeting Staff Report

C. Approval of the May 2025 Revenue & Expense Report pending final acceptance of the City's financial audit for the 24/25 fiscal year.

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Consent Agenda - Consent Items (General Items) Item: 7C.

From
Jessica Donoho, Accounting Manager

Staff Contact(s)
Anna Miranda,

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

Revenue Expense Report-2025.05.31.pdf



" City of Choice"

Revenue and Expense Report

May 31, 2025

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
GENERAL FUND							
	Beginning Fund Balance	**5,963,175**	**7,130,427**		**7,130,427**		
	General and franchise taxes	**18,698,200**	**18,698,200**	**769,291**	**15,718,838**	**2,979,362**	84.1%
	Permits and fees	**181,000**	**181,000**	**12,285**	**101,159**	**79,841**	55.9%
	Animal Control	**33,750**	**33,750**	**2,860**	**32,220**	**1,530**	95.5%
	Court and Alarm Permits	**255,450**	**255,450**	**15,923**	**128,558**	**126,892**	50.3%
	Interest and Miscellaneous	**439,164**	**439,164**	**43,446**	**376,643**	**62,521**	85.8%
	Parks and Grants	**98,500**	**98,500**	**10,415**	**112,531**	**(14,031)**	114.2%
	Intergovernmental and Transfers	**2,972,115**	**2,972,115**	**222,515**	**1,657,319**	**1,314,796**	55.8%
	Other Financing Sources	**245,500**	**245,500**	**30,855**	**164,692**	**80,808**	67.1%
	Revenue Subtotal	**22,923,679**	**22,923,679**	**1,107,591**	**18,291,960**	**4,631,720**	**79.8%**
10151	**Salaries and Benefits**	**15,810,191**	**15,830,576**	**1,724,207**	**10,385,948**	**5,444,628**	65.6%
10152	**Services, Utilities & Training**	**3,379,239**	**3,555,708**	**340,294**	**2,404,757**	**1,150,951**	67.6%
10153	**General Supplies and Repairs**	**1,355,863**	**1,427,092**	**63,017**	**826,782**	**600,310**	57.9%
10154	**Capital and NonCapital**	**46,002**	**782,672**	**2,106**	**770,376**	**12,297**	98.4%
10155	**Other Expenses**	**1,744,228**	**1,463,628**	**93,042**	**825,255**	**638,373**	56.4%
10158	**Transfers**	**40,000**	**43,886**	**-**	**-**	**43,886**	0.0%
10159	**Debt Service**	**849,300**	**849,300**	**55,343**	**433,905**	**415,395**	51.1%
	Expenditure Subtotal	**23,224,823**	**23,952,862**	**2,278,009**	**15,647,023**	**8,305,840**	**65.3%**
5/31/2025	**Net Change**	**(301,144)**	**(1,029,183)**	**(1,170,418)**	**2,644,937**	**(3,674,120)**	
	GENERAL FUND (Unaudited)	**5,662,031**	**6,101,244**		**9,775,364**		
Expenditures by Department:							
	CITY MANAGER	**645,666**	**665,943**	**76,117**	**463,042**	**202,901**	69.5%
	PUBLIC RELATIONS	**144,708**	**148,492**	**13,653**	**85,825**	**62,667**	57.8%
	CITY COUNCIL	**64,295**	**64,295**	**3,912**	**28,987**	**35,308**	45.1%
	CITY SECRETARY	**422,661**	**476,367**	**46,935**	**376,419**	**99,948**	79.0%
	POLICE DEPARTMENT	**6,935,233**	**6,934,535**	**639,165**	**3,928,189**	**3,006,347**	56.6%
	MUNICIPAL COURT	**185,973**	**189,386**	**19,671**	**109,454**	**79,932**	57.8%
	CODE ENFORCEMENT	**180,371**	**214,479**	**11,875**	**121,560**	**92,919**	56.7%
	PUBLIC WORKS - STREETS	**1,385,392**	**1,490,199**	**144,367**	**950,055**	**540,144**	63.8%
	PUBLIC WORKS - ADMIN	**945,660**	**962,728**	**108,912**	**691,251**	**271,477**	71.8%
	ANIMAL SERVICES	**530,921**	**539,682**	**43,287**	**294,593**	**245,089**	54.6%
	PARKS & FACILITY MAINTENANCE	**1,199,442**	**1,274,688**	**108,487**	**763,315**	**511,373**	59.9%
	ECONOMIC DEVELOPMENT	**262,245**	**264,891**	**20,136**	**150,286**	**114,605**	56.7%
	FINANCE DEPARTMENT	**637,999**	**654,492**	**61,070**	**442,790**	**211,702**	67.7%
	INFORMATION TECHNOLOGY DEPT	**1,490,257**	**1,555,692**	**179,028**	**1,185,782**	**369,910**	76.2%
	HUMAN RESOURCES	**590,221**	**601,579**	**55,712**	**358,175**	**243,404**	59.5%
	FIRE DEPARTMENT	**5,331,544**	**6,430,944**	**608,212**	**4,629,991**	**1,800,953**	72.0%
	NON-DEPARTMENTAL	**2,272,235**	**1,484,470**	**137,472**	**1,067,310**	**417,160**	71.9%
	Expenditure Subtotal	**23,224,823**	**23,952,862**	**2,278,009**	**15,647,023**	**8,305,840**	**65.3%**

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
UTILITY FUND							
	Beginning Fund Balance	**8,563,061**	**7,648,688**		**7,648,688**		
	Utility Services	**18,810,000**	**18,810,000**	**1,528,288**	**11,603,119**	**7,206,881**	61.7%
	Meter connections	**59,000**	**59,000**	**12,345**	**927**	**58,073**	1.6%
	Credit card fees	**154,000**	**154,000**	**14,738**	**106,490**	**47,510**	69.1%
	Interest Transfers and Misc	**417,500**	**417,500**	**42,349**	**329,102**	**88,398**	78.8%
	Revenue Subtotal	**19,440,500**	**19,440,500**	**1,597,719**	**12,039,638**	**7,400,862**	**61.9%**
50251	**Salaries and Benefits**	**1,659,909**	**1,725,759**	**179,699**	**1,095,762**	**629,997**	63.5%
50252	**Services, Utilities & Training**	**737,055**	**947,545**	**29,840**	**344,795**	**602,750**	36.4%
50253	**General Supplies and Repairs**	**395,100**	**404,900**	**23,479**	**185,735**	**219,165**	45.9%
50254	**Capital and NonCapital**	**381,000**	**371,000**	**-**	**66,766**	**304,234**	18.0%
50255	**Other Expenses**	**7,467,250**	**7,417,250**	**605,025**	**4,791,402**	**2,625,848**	64.6%
50256	**Contracted Water Costs**	**6,768,000**	**6,768,000**	**381,862**	**2,991,515**	**3,776,485**	44.2%
50258	**Transfers**	**1,278,215**	**1,278,215**	**105,835**	**824,766**	**453,449**	64.5%
50259	**Debt Service**	**1,034,520**	**1,034,520**	**4,370**	**543,455**	**491,065**	52.5%
	Expenditure Subtotal	**19,721,049**	**19,947,189**	**1,330,110**	**10,844,196**	**9,102,994**	**54.4%**
	Net Change	**(280,549)**	**(506,689)**	**267,609**	**1,195,443**	**(1,702,132)**	
5/31/2025	**WATER & SEWER FUND (Unaudited)**	**8,282,512**	**7,141,999**		**8,844,131**		
Expenditures by Department:							
	UTILITIES ADMINISTRATION	**5,029,065**	**5,035,782**	**362,401**	**2,999,722**	**2,036,060**	59.6%
	UTLILITY OPERATIONS-GENERAL	**2,525,039**	**2,694,172**	**219,572**	**1,528,749**	**1,165,423**	56.7%
	UTILITY OPERATIONS-WASTEWATER	**4,129,225**	**4,232,225**	**356,249**	**2,670,325**	**1,561,900**	63.1%
	UTILITY OPERATIONS-WATER	**7,002,000**	**7,019,290**	**391,888**	**3,133,166**	**3,886,124**	44.6%
	UTILITIES - DEBT/NON-DEPARTMENTAL	**1,035,720**	**965,720**	**-**	**512,232**	**453,488**	53.0%
	Expenditure Subtotal	**19,721,049**	**19,947,189**	**1,330,110**	**10,844,196**	**9,102,994**	**54.4%**

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
DRAINAGE UTILITY DISTRICT							
	Beginning Fund Balance (Unaudited)	**844,855**	**922,460**		**922,460**		
	Utility Services	**1,450,000**	**1,450,000**	**133,304**	**1,040,966**	**409,034**	71.8%
	Interest Transfers and Misc	**35,000**	**35,000**	**3,402**	**37,557**	**(2,557)**	107.3%
	Revenue Subtotal	**1,485,000**	**1,485,000**	**136,707**	**1,078,523**	**406,477**	**72.6%**
50151	**Salaries and Benefits**	**927,010**	**959,767**	**98,988**	**535,006**	**424,761**	55.7%
50152	**Services, Utilities & Training**	**309,040**	**311,569**	**16,404**	**40,482**	**271,087**	13.0%
50153	**General Supplies and Repairs**	**140,350**	**139,750**	**10,363**	**74,130**	**65,620**	53.0%
50154	**Capital and NonCapital**	**226,550**	**227,050**	**78,938**	**145,634**	**81,416**	64.1%
50155	**Other Expenses**	**44,550**	**44,550**	**-**	**-**	**44,550**	0.0%
50158	**Transfers**	**214,000**	**214,000**	**21,927**	**174,998**	**39,002**	81.8%
50159	**Debt Service**	**30,000**	**30,000**	**3,228**	**24,534**	**5,466**	81.8%
	Expenditure Subtotal	**1,891,500**	**1,926,686**	**229,848**	**994,785**	**931,901**	**51.6%**
	Net Change	**(406,500)**	**(441,686)**	**(93,141)**	**83,738**	**(525,424)**	
	DRAINAGE UTILITY DISTRICT (Unaudited)	**438,355**	**480,774**		**1,006,198**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
DEVELOPMENT SERVICES FUND							
	Beginning Fund Balance (Unaudited)	**-**	**-**		**-**		
	Permits and Fees	**3,263,900**	**3,263,900**	**242,371**	**1,229,268**	**2,034,632**	37.7%
	Interest Transfers and Misc	**5,500**	**5,500**	**7,672**	**38,094**	**(32,594)**	692.6%
	Revenue Subtotal	**3,269,400**	**3,269,400**	**250,043**	**1,267,362**	**2,002,039**	**38.8%**
50051	**Salaries and Benefits**	**727,120**	**723,596**	**82,794**	**405,014**	**318,582**	56.0%
50052	**Services, Utilities & Training**	**2,015,800**	**2,039,800**	**119,574**	**706,530**	**1,333,270**	34.6%
50053	**General Supplies and Repairs**	**34,300**	**32,300**	**739**	**17,414**	**14,886**	53.9%
50054	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
50055	**Other Expenses**	**100,000**	**100,000**	**13,016**	**58,711**	**41,289**	58.7%
50056	**Transfers**	**178,500**	**178,500**	**14,870**	**118,963**	**59,537**	66.6%
50059	**Debt Service**	**-**	**-**	**-**	**-**	**-**	
	Expenditure Subtotal	**3,055,720**	**3,074,196**	**230,993**	**1,306,632**	**1,767,564**	**42.5%**
	Net Change	**213,680**	**195,204**	**19,050**	**(39,271)**	**234,475**	
5/31/2025	**DEVELOPMENT SERVICES FUND (Unaudited)**	**213,680**	**195,204**		**(39,271)**		
Expenditures by Department:							
	PLANNING SERVICES	**1,134,570**	**1,171,046**	**111,100**	**693,537**	**477,509**	59.2%
	BUILDING SERVICES	**1,848,000**	**1,848,000**	**118,671**	**594,222**	**1,253,778**	32.2%
	NON-DEPARTMENTAL	**73,150**	**55,150**	**1,221**	**18,873**	**36,277**	34.2%
	Expenditure Subtotal	**3,055,720**	**3,074,196**	**230,993**	**1,306,632**	**1,767,564**	**42.5%**

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
ECONOMIC DEVELOPMENT CORPORATION							
	Beginning Fund Balance (Unaudited)	**1,916,159**	**2,719,652**		**2,719,652**		
	Sales Tax	**1,340,000**	**1,340,000**	**104,308**	**788,486**	**551,514**	58.8%
	Interest Transfers and Misc	**80,000**	**80,000**	**10,821**	**82,277**	**(2,277)**	102.8%
	Revenue Subtotal	**1,420,000**	**1,420,000**	**115,129**	**870,764**	**549,236**	**61.3%**
80551	**Salaries and Benefits**	**-**	**-**	**-**	**-**	**-**	
80552	**Services, Utilities & Training**	**279,608**	**439,608**	**23,483**	**86,779**	**352,829**	19.7%
80553	**General Supplies and Repairs**	**21,550**	**21,550**	**2,244**	**4,347**	**17,203**	20.2%
80554	**Capital and NonCapital**	**7,000**	**7,000**	**-**	**5,475**	**1,525**	78.2%
80555	**Other Expenses**	**115,500**	**575,500**	**-**	**6,764**	**568,736**	1.2%
80556	**Transfers**	**155,275**	**155,275**	**5,017**	**138,978**	**16,297**	89.5%
80559	**Debt Service**	**318,655**	**318,655**	**-**	**286,612**	**32,043**	89.9%
	Expenditure Subtotal	**897,588**	**1,517,588**	**30,743**	**528,955**	**988,633**	**34.9%**
	Net Change	**522,412**	**(97,588)**	**84,386**	**341,809**	**(439,397)**	
5/31/2025	**ECONOMIC DEVELOPMENT FUND (Unaudited)**	**2,438,571**	**2,622,064**		**3,061,461**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
DEBT SERVICE FUND							
	Beginning Fund Balance	**1,377,148**	**1,415,354**		**1,415,354**		
	General and franchise taxes	**6,560,000**	**6,560,000**	**22,308**	**6,415,773**	**144,227**	97.8%
	Interest Transfers and Misc	**1,109,225**	**1,109,225**	**21,614**	**973,636**	**135,590**	
	Revenue Subtotal	**7,669,225**	**7,669,225**	**43,922**	**7,389,408**	**279,817**	**96.4%**
	DEBT SERVICE FUND	**7,747,644**	**7,747,644**	**-**	**6,059,647**	**1,687,997**	78.2%
	Expenditure Subtotal	**7,747,644**	**7,747,644**	**-**	**6,059,647**	**1,687,997**	**78.2%**
	Net Change	**(78,419)**	**(78,419)**	**43,922**	**1,329,761**	**(1,408,180)**	
	DEBT SERVICE FUND (unaudited)	**1,298,729**	**1,336,935**		**2,745,116**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
CIBOLO PUBLIC FACILITY CORPORATION							
	Beginning Fund Balance	**2,256,163**	**2,797,163**		**2,797,163**		
81032	**Permits and fees**	**14,000**	**14,000**	**-**	**6,155**	**7,845**	44.0%
81035	**Interest and Miscellaneous**	**100,000**	**100,000**	**9,847**	**81,001**	**18,999**	81.0%
81038	**Transfers**	**-**	**-**	**-**	**-**	**-**	
	Revenue Subtotal	**114,000**	**114,000**	**9,847**	**87,156**	**26,844**	**76.5%**
81052	**Services, Utilities & Training**	**-**	**213,835**	**-**	**182,304**	**31,531**	85.3%
81054	**Capital and NonCapital**	**-**	**107,300**	**-**	**-**	**107,300**	0.0%
81055	**Other Expenses**	**-**	**-**	**-**	**-**	**-**	
81057	**Construction**	**-**	**161,200**	**-**	**12,629**	**148,571**	
81058	**Transfers**	**14,000**	**14,000**	**-**	**-**	**14,000**	0.0%
	Expenditure Subtotal	**14,000**	**496,335**	**-**	**194,933**	**301,402**	**39.3%**
	Net Change	**100,000**	**(382,335)**	**9,847**	**(107,778)**	**(274,557)**	
	CIBOLO PUBLIC FACILITY CORP (Unaudited)	**2,356,163**	**2,414,828**		**2,689,385**		
SPECIAL EVENTS							
	Beginning Fund Balance	**(11,064)**	**(9,367)**		**(9,367)**		
20134	**Fees**	**-**	**-**	**-**	**68**	**(68)**	
20135	**Interest and Miscellaneous**	**-**	**-**	**-**	**-**	**-**	
20136	**Event income**	**77,000**	**77,000**	**(356)**	**48,856**	**28,144**	63.4%
20138	**Transfers**	**40,000**	**40,000**	**-**	**-**	**40,000**	0.0%
	Revenue Subtotal	**117,000**	**117,000**	**(356)**	**48,924**	**68,076**	**41.8%**
20152	**Services, Utilities & Training**	**77,500**	**77,500**	**-**	**60,908**	**16,592**	78.6%
20153	**General supplies and Repairs**	**28,000**	**28,000**	**-**	**9,004**	**18,996**	32.2%
20154	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
20155	**Other Expenses**	**200**	**200**	**-**	**403**	**(203)**	201.5%
20158	**Transfers**	**-**	**-**	**-**	**-**	**-**	
	Expenditure Subtotal	**105,700**	**105,700**	**-**	**70,315**	**35,385**	**66.5%**
	Net Change	**11,300**	**11,300**	**(356)**	**(21,391)**	**32,691**	
	SPECIAL EVENTS (Unaudited)	**236**	**1,933**		**(30,758)**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
WATER IMPACT FEES							
	Beginning Fund Balance	**5,615,737**	**5,914,174**		**5,914,174**		
52232	**Permits and Fees**	**700,000**	**700,000**	**22,068**	**87,375**	**612,625**	12.5%
52235	**Interest and Miscellaneous**	**225,000**	**225,000**	**18,530**	**173,533**	**51,467**	77.1%
	Revenue Subtotal	**925,000**	**925,000**	**40,598**	**260,909**	**664,091**	**28.2%**
52252	**Services, Utilities & Training**	**-**	**72,500**	**-**	**-**	**72,500**	0.0%
52254	**Capital and NonCapital**	**2,225,000**	**1,655,598**	**-**	**22,433**	**1,633,165**	1.4%
52257	**Construction**	**225,500**	**907,757**	**-**	**23,810**	**883,947**	2.6%
	Expenditure Subtotal	**2,450,500**	**2,635,854**	**-**	**46,243**	**2,589,611**	**1.8%**
	Net Change	**(1,525,500)**	**(1,710,854)**	**40,598**	**214,666**	**(1,925,520)**	
	WATER IMPACT FEES (unaudited)	**4,090,237**	**4,203,320**		**6,128,840**		
WASTEWATER IMPACT FEES							
	Beginning Fund Balance	**3,545,217**	**3,871,386**		**3,871,386**		
52432	**Permits and Fees**	**300,000**	**300,000**	**28,152**	**134,189**	**165,812**	44.7%
52435	**Interest and Miscellaneous**	**100,000**	**100,000**	**14,548**	**112,176**	**(12,176)**	112.2%
	Revenue Subtotal	**400,000**	**400,000**	**42,700**	**246,365**	**153,635**	**61.6%**
52452	**Services, Utilities & Training**	**-**	**80,000**	**-**	**-**	**80,000**	0.0%
52454	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
52457	**Construction**	**3,362,500**	**3,602,852**	**50,460**	**136,221**	**3,466,631**	3.8%
	Expenditure Subtotal	**3,362,500**	**3,682,852**	**50,460**	**136,221**	**3,546,631**	**3.7%**
	Net Change	**(2,962,500)**	**(3,282,852)**	**(7,760)**	**110,144**	**(3,392,996)**	
	WASTEWATER IMPACT FEES (unaudited)	**582,717**	**588,534**		**3,981,530**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
TRAFFIC IMPACT FEES							
	Beginning Fund Balance	**4,764,162**	**4,929,355**		**4,929,355**		
32032	**Permits and Fees**	**620,000**	**620,000**	**33,600**	**491,683**	**128,317**	79.3%
32035	**Interest and Miscellaneous**	**120,000**	**120,000**	**19,748**	**148,803**	**(28,803)**	124.0%
	Revenue Subtotal	**740,000**	**740,000**	**53,348**	**640,486**	**99,514**	**86.6%**
32052	**Services, Utilities & Training**	**-**	**123,500**	**-**	**-**	**123,500**	0.0%
32057	**Construction**	**4,221,900**	**4,315,362**	**-**	**61,962**	**4,253,400**	1.4%
	Expenditure Subtotal	**4,221,900**	**4,438,862**	**-**	**61,962**	**4,376,900**	**1.4%**
	Net Change	**(3,481,900)**	**(3,698,862)**	**53,348**	**578,524**	**(4,277,386)**	
	TRAFFIC IMPACT FEES (unaudited)	**1,282,262**	**1,230,493**		**5,507,879**		
DRAINAGE IMPACT FEES							
	Beginning Fund Balance	**3,255,042**	**3,587,058**		**3,587,058**		
52032	**Permits and Fees**	**350,000**	**350,000**	**49,320**	**261,327**	**88,673**	74.7%
52035	**Interest and Miscellaneous**	**120,000**	**120,000**	**13,974**	**106,251**	**13,749**	88.5%
	Revenue Subtotal	**470,000**	**470,000**	**63,294**	**367,578**	**102,422**	**78.2%**
52052	**Services, Utilities & Training**	**-**	**43,000**	**-**	**-**	**43,000**	0.0%
52054	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
52057	**Construction**	**2,135,006**	**2,368,665**	**-**	**54,330**	**2,314,335**	2.3%
	Expenditure Subtotal	**2,135,006**	**2,411,665**	**-**	**54,330**	**2,357,335**	**2.3%**
	Net Change	**(1,665,006)**	**(1,941,665)**	**63,294**	**313,247**	**(2,254,913)**	
	DRAINAGE IMPACT FEES (unaudited)	**1,590,036**	**1,645,393**		**3,900,305**		
PARKLAND FEES							
	Beginning Fund Balance	**1,025,147**	**1,512,801**		**1,512,801**		
32236	**Permits and Fees**	**125,000**	**125,000**	**7,200**	**58,800**	**66,200**	**0**
32235	**Interest and Miscellaneous**	**40,000**	**40,000**	**5,551**	**44,773**	**(4,773)**	111.9%
	Revenue Subtotal	**165,000**	**165,000**	**12,751**	**103,573**	**61,427**	**62.8%**
32252	**Services, Utilities & Training**	**250,000**	**250,000**	**-**	**-**	**250,000**	**-**
32254	**Capital and NonCapital**	**13,000**	**13,000**	**-**	**-**	**13,000**	**-**
32257	**Construction**	**622,000**	**1,100,787**	**109,792**	**408,777**	**692,010**	37.1%
	Expenditure Subtotal	**885,000**	**1,363,787**	**109,792**	**408,777**	**955,010**	**30.0%**
	Net Change	**(720,000)**	**(1,198,787)**	**(97,041)**	**(305,204)**	**(893,583)**	
	PARKLAND FEES (unaudited)	**305,147**	**314,014**		**1,207,597**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
COURT TECHNOLOGY FEES							
	Beginning Fund Balance	**3,532**	**4,837**		**4,837**		
23334	**Permits and Fees**	**4,000**	**4,000**	**421**	**3,854**	**146**	96.3%
23335	**Interest and Miscellaneous**	**5**	**5**	**11**	**63**	**(58)**	1267.8%
	Revenue Subtotal	**4,005**	**4,005**	**432**	**3,917**	**88**	**97.8%**
23352	**Services, Utilities & Training**	**4,000**	**4,000**	**-**	**4,000**	**-**	100.0%
23354	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
	Expenditure Subtotal	**4,000**	**4,000**	**-**	**4,000**	**-**	**100.0%**
	Net Change	**5**	**5**	**432**	**(83)**	**88**	
	COURT TECHNOLOGY FEES (unaudited)	**3,537**	**4,842**		**4,754**		
COURT SECURITY FEES							
	Beginning Fund Balance	**32,531**	**34,522**		**34,522**		
23434	**Permits and Fees**	**5,000**	**5,000**	**509**	**4,671**	**329**	93.4%
23435	**Interest and Miscellaneous**	**750**	**750**	**105**	**880**	**(130)**	117.3%
	Revenue Subtotal	**5,750**	**5,750**	**615**	**5,551**	**199**	**96.5%**
23452	**Services, Utilities & Training**	**-**	**-**	**-**	**-**	**-**	
23458	**Transfers**	**6,000**	**6,000**	**536**	**3,079**	**2,921**	
	Expenditure Subtotal	**6,000**	**6,000**	**536**	**3,079**	**2,921**	**51.3%**
	Net Change	**(250)**	**(250)**	**78**	**2,472**	**(2,722)**	
	COURT SECURITY FEES (unaudited)	**32,281**	**34,272**		**36,994**		
POLICE SEIZURE FUND							
	Beginning Fund Balance	**92,677**	**98,942**		**98,942**		
23534	**Permits and Fees**	**10,000**	**10,000**	**-**	**628**	**9,372**	6.3%
23539	**Other Financing Sources**	**-**	**-**	**-**	**3,425**	**(3,425)**	
23535	**Interest and Miscellaneous**	**2,500**	**2,500**	**272**	**2,413**	**87**	96.5%
	Revenue Subtotal	**12,500**	**12,500**	**272**	**6,466**	**6,034**	**51.7%**
23552	**Services, Utilities & Training**	**30,000**	**-**	**-**	**6,000**	**(6,000)**	
23553	**General supplies and repairs**	**6,000**	**6,000**	**-**	**-**	**6,000**	0.0%
23554	**Capital and Non Capital**	**20,000**	**30,000**	**-**	**10,000**	**20,000**	33.3%
23558	**Transfers**	**-**	**30,000**	**-**	**-**	**30,000**	0.0%
	Expenditure Subtotal	**56,000**	**66,000**	**-**	**16,000**	**50,000**	**24.2%**
	Net Change	**(43,500)**	**(53,500)**	**272**	**(9,534)**	**(43,966)**	
	POLICE SEIZURE FUND (unaudited)	**49,177**	**45,442**		**89,408**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
POLICE EDUCATION FUND							
	Beginning Fund Balance	**14,228**	**17,054**		**17,054**		
23634	**Grants**	**2,500**	**2,500**	**-**	**6,184**	**(3,684)**	247.4%
23635	**Interest and Miscellaneous**	**300**	**300**	**32**	**339**	**(39)**	112.9%
	Revenue Subtotal	**2,800**	**2,800**	**32**	**6,523**	**(3,723)**	**233.0%**
23652	**Services, Utilities and Training**	**16,000**	**16,000**	**501**	**12,799**	**3,201**	80.0%
23654	**Capital and Non Capital**	**-**	**-**	**-**	**-**	**-**	
	Expenditure Subtotal	**16,000**	**16,000**	**501**	**12,799**	**3,201**	**80.0%**
	Net Change	**(13,200)**	**(13,200)**	**(469)**	**(6,276)**	**(6,924)**	
	POLICE EDUCATION FUND (unaudited)	**1,028**	**3,854**		**10,778**		
SPECIAL DONATIONS FUND							
	Beginning Fund Balance	**21,231**	**26,790**		**26,790**		
20234	**Donations and Grants**	**2,500**	**2,500**	**-**	**2,620**	**(120)**	104.8%
20235	**Interest and Miscellaneous**	**500**	**500**	**78**	**647**	**(147)**	129.5%
	Revenue Subtotal	**3,000**	**3,000**	**78**	**3,267**	**(267)**	**108.9%**
20252	**Services, Utilities and Training**	**3,000**	**3,000**	**-**	**-**	**3,000**	0.0%
20253	**General Supplies and Repairs**	**2,000**	**2,000**	**-**	**-**	**2,000**	0.0%
	Expenditure Subtotal	**5,000**	**5,000**	**-**	**-**	**5,000**	**0.0%**
	Net Change	**(2,000)**	**(2,000)**	**78**	**3,267**	**(5,267)**	
	SPECIAL DONATIONS FUND (unaudited)	**19,231**	**24,790**		**30,057**		
CHILD SAFETY FEES							
	Beginning Fund Balance	**12,181**	**127,479**		**127,479**		
23834	**Donations and Grants**	**40,000**	**40,000**	**4,328**	**31,232**	**8,768**	78.1%
23835	**Interest and Miscellaneous**	**500**	**500**	**104**	**1,459**	**(959)**	291.9%
	Revenue Subtotal	**40,500**	**40,500**	**4,432**	**32,691**	**7,809**	**80.7%**
23853	**General Supplies and Repairs**	**-**	**800**	**-**	**800**	**0**	
23854	**Capital & Non-Capital**	**-**	**110,250**	**-**	**110,250**	**-**	
23858	**Transfers**	**27,850**	**27,050**	**3,712**	**18,019**	**9,031**	66.6%
	Expenditure Subtotal	**27,850**	**138,100**	**3,712**	**129,068**	**9,032**	**93.5%**
	Net Change	**12,650**	**(97,600)**	**721**	**(96,377)**	**(1,223)**	
	CHILD SAFETY FEE (unaudited)	**24,831**	**29,879**		**31,102**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
STREET MAINTENANCE TAX							
	Beginning Fund Balance	**951,618**	**997,114**		**997,114**		
23930	**General Taxes**	**1,340,000**	**1,340,000**	**104,308**	**788,486**	**551,514**	58.8%
23935	**Interest and Miscellaneous**	**60,000**	**60,000**	**3,167**	**23,999**	**36,001**	40.0%
23936	**Donations and grants**	**-**	**-**	**-**	**-**	**-**	
23938	**Transfers**	**-**	**-**	**-**	**-**	**-**	
	Revenue Subtotal	**1,400,000**	**1,400,000**	**107,475**	**812,486**	**587,514**	**58.0%**
23952	**Services, Utilities, and Training**	**750,000**	**754,456**	**-**	**75,270**	**679,186**	10.0%
23953	**General Supplies and Repairs**	**150,000**	**223,444**	**1,302**	**44,310**	**179,135**	19.8%
23954	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
23957	**Construction**	**-**	**-**	**-**	**-**	**-**	
23958	**Transfers**	**748,950**	**748,950**	**-**	**690,100**	**58,850**	92.1%
	Expenditure Subtotal	**1,648,950**	**1,726,850**	**1,302**	**809,679**	**917,171**	**46.9%**
	Net Change	**(248,950)**	**(326,850)**	**106,173**	**2,807**	**(329,657)**	
	STREET MAINTENACE TAX (unaudited)	**702,668**	**670,264**		**999,921**		
GRANTS FUND							
	Beginning Fund Balance	**8,759**	**52,680**		**52,680**		
23035	**Interest and Miscellaneous**	**-**	**-**	**4,110**	**74,639**	**(74,639)**	
23036	**Donations and grants**	**250,000**	**3,922,200**	**-**	**26,374**	**3,895,826**	0.7%
23038	**Transfers**	**-**	**126,257**	**-**	**-**	**126,257**	0.0%
	Revenue Subtotal	**250,000**	**4,048,457**	**4,110**	**101,013**	**3,947,444**	**2.5%**
23051	**Salaries and Benefits**	**250,000**	**630,753**	**-**	**250,745**	**380,008**	39.8%
23052	**Services, Utilities, and Training**	**-**	**641,972**	**25,257**	**222,890**	**419,082**	34.7%
23053	**General Supplies and Repairs**	**-**	**168,798**	**2,725**	**7,320**	**161,478**	4.3%
23054	**Capital and NonCapital**	**-**	**715,928**	**7,020**	**335,013**	**380,915**	46.8%
23055	**Other Expenses**	**-**	**280,000**	**28,000**	**168,000**	**112,000**	60.0%
23057	**Construction**	**-**	**1,655,555**	**1,198**	**1,219,520**	**436,035**	73.7%
	Expenditure Subtotal	**250,000**	**4,093,005**	**64,200**	**2,203,488**	**1,889,517**	**53.8%**
	Net Change	**-**	**(44,548)**	**(60,089)**	**(2,102,474)**	**2,057,926**	
	GRANTS FUND (unaudited)	**8,759**	**8,132**		**(2,049,794)**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
IT REPLACEMENT FUND							
	Beginning Fund Balance	**119,978**	**140,761**		**140,761**		
30135	**Interest and Miscellaneous**	**5,000**	**5,000**	**492**	**4,251**	**749**	85.0%
30138	**Transfers**	**-**	**-**	**-**	**-**	**-**	
	Revenue Subtotal	**5,000**	**5,000**	**492**	**4,251**	**749**	**85.0%**
30152	**Services, Utilities, and Training**	**-**	**-**	**-**	**-**	**-**	
30154	**Capital and NonCapital**	**91,900**	**91,900**	**-**	**8,636**	**83,264**	9.4%
	Expenditure Subtotal	**91,900**	**91,900**	**-**	**8,636**	**83,264**	**9.4%**
	Net Change	**(86,900)**	**(86,900)**	**492**	**(4,385)**	**(82,515)**	
	IT REPLACEMENT (unaudited)	**33,078**	**53,861**		**136,376**		
HOTEL OCCUPANCY TAX							
	Beginning Fund Balance	**12,052**	**19,493**		**19,493**		
23130	**General Taxes**	**3,600**	**3,600**	**380**	**1,940**	**1,660**	53.9%
23135	**Interest and Miscellaneous**	**-**	**-**	**87**	**659**	**(659)**	
	Revenue Subtotal	**3,600**	**3,600**	**468**	**2,599**	**1,001**	**72.2%**
23152	**Services, Utilities, and Training**	**-**	**-**	**-**	**-**	**-**	
23154	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
	Expenditure Subtotal	**-**	**-**	**-**	**-**	**-**	
	Net Change	**3,600**	**3,600**	**468**	**2,599**	**1,001**	
	HOTEL OCCUPANCY TAX (unaudited)	**15,652**	**23,093**		**22,092**		

Account Number	Description	ADOPTED BUDGET	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	REMAINING BALANCE	PERCENT MET
PEG FUNDS							
	Beginning Fund Balance	**8,724**	**106,527**		**106,527**		
23230	**General Taxes**	**30,000**	**30,000**	**6,301**	**22,248**	**7,752**	74.2%
23235	**Interest and Miscellaneous**	**-**	**-**	**475**	**3,615**	**(3,615)**	
	Revenue Subtotal	**30,000**	**30,000**	**6,776**	**25,863**	**4,137**	**86.2%**
23252	**Services, Utilities, and Training**	**-**	**-**	**-**	**-**	**-**	
23254	**Capital and NonCapital**	**-**	**-**	**-**	**-**	**-**	
	Expenditure Subtotal	**-**	**-**	**-**	**-**	**-**	
	Net Change	**30,000**	**30,000**	**6,776**	**25,863**	**4,137**	
	PEG FUNDS(unaudited)	**38,724**	**136,527**		**132,390**		

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2011 GO BONDS - TOWN CREEK DET		14	15	16
	BEGINNING FUND BALANCE	**-**	**10,209**	**-**
354-35100-000-000-0000	INTEREST	363,965	275	364,240
354-35150-000-000-0000	UNREALIZED GAIN/LOSS ON INVEST	228	-	228
354-35250-000-000-0000	NET BOND PROCEEDS	5,350,000	-	5,350,000
	TOTAL REVENUES	**5,714,193**	**275**	**5,714,469**
354-57400-000-000-4041	LAND ACQUISITION	1,351,749	-	1,351,749
354-57500-000-000-4041	ENGINEERING SERVICES	1,693,647	-	1,693,647
354-57600-000-000-4041	CONSTRUCTION COSTS	2,658,588	4,527	2,663,115
	TOTAL EXPENDITURES	**5,703,984**	**4,527**	**5,708,511**
Fund number: 354	**2011 GO BONDS - TOWN CREEK DET**	**10,209**	**(4,252)**	**5,958**
	ENDING FUND BALANCE	**10,209**	**5,958**	**5,958**

Outstanding Encumbrances:

354-57600-000-000-4041	Texas Sterling	PO 22139	3,465
354-57500-000-000-4041	Vickrey & Associates, Inc	PO 22166	44
354-57600-000-000-4041	Alamo Fence Company	PO 957315	-
	Total Encumbrances		3,510
	Remaining funds		**2,448**

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2013 GO BONDS - TOWN CREEK DET		12	13	14
	BEGINNING FUND BALANCE	**-**	**604,494**	**-**
356-35100-000-000-0000	INTEREST	641,596	34,931	676,527
356-35150-000-000-0000	UNREALIZED GAIN/LOSS ON INVEST	1,828	-	1,828
356-38357-000-000-0000	TRANSFER FROM 13 GO BONDS	10,147	-	10,147
356-39350-000-000-0000	NET BOND PROCEEDS	3,700,000	-	3,700,000
	TOTAL REVENUES	**4,353,571**	**34,931**	**4,388,502**
356-57500-000-000-4041	ENGINEERING SERVICES	66,307	-	66,307
356-57600-000-000-4041	CONSTRUCTION COSTS	3,682,770	101,918	3,784,688
	TOTAL EXPENDITURES	**3,749,077**	**101,918**	**3,850,995**
				-
Fund number: 356	**2013 GO BONDS - TOWN CREEK DET**	**604,494**	**(66,987)**	**537,508**
	ENDING FUND BALANCE	**604,494**	**537,508**	**537,508**

Outstanding Encumbrances:

356-57600-000-000-4041	Texas Sterling	PO 22139	218,668
356-57500-000-000-4041	Raba Kistener, Inc	PO 24061	13,303
	Total Encumbrances		231,971
	Remaining funds		**305,536**

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2016 GO BONDS - BORGFELD RD		9	10	11
	BEGINNING FUND BALANCE	**-**	**944**	**-**
363-35100-000-000-0000	INTEREST	48,084	30	48,114
363-39350-000-000-0000	NET BOND PROCEEDS	3,500,000	-	3,500,000
363-37100-000-000-0000	INTERGOVERNMENTAL PARTICIPATION	450,000	-	450,000
	TOTAL REVENUES	**3,998,084**	**30**	**3,998,114**
363-57400-000-000-5051	LAND ACQUISITION	303,169	-	303,169
363-57500-000-000-5051	ENGINEERING SERVICES	296,531	-	296,531
363-57600-000-000-5051	CONSTRUCTION COSTS	3,339,440	-	3,339,440
363-57600-000-000-5502	CONSTRUCTION COSTS	58,000	-	58,000
	TOTAL EXPENDITURES	**3,997,140**	**-**	**3,997,140**
Fund number: 363	**2016 GO BONDS - BORGFELD RD**	**944**	**30**	**974**
	ENDING FUND BALANCE	**944**	**974**	**974**

ACCOUNT NUMBER	DESCRIPTION		INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2019 GENERAL OBLIGATION BONDS			6	7	8
	BEGINNING FUND BALANCE		**-**	**941,197**	**-**
365-35100-000-000-0000	INTEREST		256,085	28,669	284,754
365-38101-000-000-0000	TRANSFER FROM GENERAL FUND		675,000	-	675,000
365-39350-000-000-0000	NET BOND PROCEEDS		10,750,000	-	10,750,000
	TOTAL REVENUES		**11,681,085**	**28,669**	**11,709,754**
365-54910-000-000-0000	CAPITAL OUTLAY		450,000	-	450,000
365-57500-000-000-1074	ENGINEERING SERVICES	*CITY HALL ANNEX*	250,571	-	250,571
365-57500-000-000-1075	ENGINEERING SERVICES	*PUBLIC WORKS EXPANSION*	93,470	-	93,470
365-57500-160-000-1075	ENGINEERING SERVICES	*PUBLIC WORKS EXPANSION*	-	1,125	1,125
365-57500-000-000-4043	ENGINEERING SERVICES	*TOLLE ROAD IMPROVEMENTS*	375,637	6,924	382,561
365-57500-000-000-6066	ENGINEERING SERVICES	*TOLLE PARK*	67,820	-	67,820
365-57600-000-000-1074	CONSTRUCTION COSTS	*CITY HALL ANNEX*	2,370,488	-	2,370,488
365-57600-000-000-1075	CONSTRUCTION COSTS	*PUBLIC WORKS EXPANSION*	605,072	-	605,072
365-57600-000-000-4043	CONSTRUCTION COSTS	*TOLLE ROAD IMPROVEMENTS*	-	-	-
365-57600-000-000-5055	CONSTRUCTION COSTS	*FM 1103 ROAD IMPROVEMENTS*	6,000,000	-	6,000,000
365-57600-000-000-6062	CONSTRUCTION COSTS	*MIRACLE FIELD*	500,000	-	500,000
365-57600-000-000-6066	CONSTRUCTION COSTS	*TOLLE PARK*	-	-	-
365-57650-000-000-1074	TESTING	*CITY HALL ANNEX*	26,829	-	26,829
	TOTAL EXPENDITURES		**10,739,888**	**8,050**	**10,747,937**
Fund number: 365	**2019 GENERAL OBLIGATION BONDS**		**941,197**	**20,619**	**961,817**
	ENDING FUND BALANCE		**941,197**	**961,817**	**961,817**

Outstanding Encumbrances:

365-57500-000-000-4043	Lockwood Andrews	PO 22110	24,819
	Total Encumbrances		24,819
	Remaining funds		**936,997**

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2019 CERTIFICATES OF OBLIGATION		6	7	8
	BEGINNING FUND BALANCE	**-**	**371,994**	**-**
333-35100-000-000-0000	INTEREST	130,091	11,248	141,339
333-39350-000-000-0000	NET BOND PROCEEDS	5,000,000	-	5,000,000
333-37120-000-000-0000	INTERGOVERNMENTAL - GUADALUPE CO	750,000	-	750,000
	TOTAL REVENUES	**5,880,091**	**11,248**	**5,891,339**
333-57400-000-000-5057	LAND ACQUISITION	429,363	-	429,363
333-57500-000-000-5057	ENGINEERING SERVICES	456,961	-	456,961
333-57600-000-000-5057	CONSTRUCTION COSTS	4,612,913	-	4,612,913
333-57650-000-000-5057	TESTING	8,860	-	8,860
	TOTAL EXPENDITURES	**5,508,097**	**-**	**5,508,097**
Fund number: 333	**2019 CERTIFICATES OF OBLIGATION**	**371,994**	**11,248**	**383,242**
	ENDING FUND BALANCE	**371,994**	**383,242**	**383,242**

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2020 CERTIFICATES OF OBLIGATION - STREET MAINTENANCE		5	6	7
	BEGINNING FUND BALANCE	**-**	**714,052**	**-**
369-35100-000-000-0000	INTEREST	476,885	11,537	488,423
369-14101-000-000-0000	TRANSFER FROM GENERAL FUND	2,350,000	-	2,350,000
369-14239-000-000-0000	TRANSFER FROM STREET MAINTENANCE	1,043,763	-	1,043,763
369-39350-000-000-0000	NET BOND PROCEEDS	7,500,000	-	7,500,000
	TOTAL REVENUES	**11,370,648**	**11,537**	**11,382,186**
369-57400-000-000-5500	LAND ACQUISITION	-	-	-
369-57500-000-000-5050	ENGINEERING SERVICES	39,840	-	39,840
369-57500-000-000-5500	ENGINEERING SERVICES	286,005	-	286,005
369-57500-000-000-5502	ENGINEERING SERVICES	160,989	23,459	184,448
369-57500-000-000-5503	ENGINEERING SERVICES	217,968	25,597	243,564
369-57600-000-000-5501	CONSTRUCTION COSTS	8,094,467	-	8,094,467
369-57600-000-000-5502	CONSTRUCTION COSTS	1,857,327	484,784	2,342,111
	TOTAL EXPENDITURES	**10,656,596**	**533,840**	**11,190,435**
Fund number: 369	**2020 CERTIFICATES OF OBLIGATION - STREET MAINTENANCE**	**714,052**	**(522,302)**	**191,750**
	ENDING FUND BALANCE	**714,052**	**191,750**	**191,750**

Outstanding Encumbrances:

369-57500-000-000-5502	Lockwood Andrews	PO 23202	4,101
369-57500-000-000-5502	Terracon	PO 24163	6,135
369-57500-000-000-5503	Lockwood Andrews	PO 24098	84,003
369-57600-000-000-5502	D&D Contractors	PO 24083	-
	Total Encumbrances		94,238
	Remaining funds		**97,512**

ACCOUNT NUMBER	DESCRIPTION		INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2023 CERTIFICATES OF OBLIGATION			2	3	4
	BEGINNING FUND BALANCE		**-**	**136,241**	**-**
371-35100-000-000-0000	INTEREST		206,148	4,676	210,824
371-35350-000-000-0000	BOND PROCEEDS		4,550,000	-	4,550,000
371-35351-000-000-0000	BOND PREMIUM		364,772	-	364,772
	TOTAL REVENUES		**5,120,920**	**4,676**	**5,125,596**
371-55005-000-000-0000	BOND ISSUANCE COST		114,772	-	114,772
371-54910-343-000-0000	CAPITAL OUTLAY		300,468	7,562	308,030
371-54910-353-000-0000	CAPITAL OUTLAY		1,026,843	-	1,026,843
371-57500-199-000-1072	ENGINEERING SERVICES	*CITY HALL/HVAC RENOVATION*	100,500	-	100,500
371-57500-353-000-7074	ENGINEERING SERVICES	*PUBLIC SAFETY FACILITY*	756,300	-	756,300
371-57500-353-000-7073	ENGINEERING SERVICES	*FIRE ST 1 & 2 BATHROOMS*	-	2,297	2,297
371-57600-160-000-1075	CONSTRUCTION COSTS	*PUBLIC WORKS EXPANSION*	765,299	-	765,299
371-57600-199-000-1072	CONSTRUCTION COSTS	*CITY HALL/HVAC RENOVATION*	1,892,069	-	1,892,069
371-57600-353-000-7072	CONSTRUCTION COSTS	*FIRE ST 1 & 2 BATHROOMS*	13,931	-	13,931
371-57600-353-000-7073	CONSTRUCTION COSTS	*FIRE ST 1 & 2 BATHROOMS*	14,496	-	14,496
371-54910-660-000-0000	CAPITAL OUTLAY		-	-	-
	TOTAL EXPENDITURES		**4,984,679**	**9,859**	**4,994,538**
Fund number: 371	**2023 CERTIFICATES OF OBLIGATION**		**136,241**	**(5,183)**	**131,058**
	ENDING FUND BALANCE		**136,241**	**131,058**	**131,058**
Outstanding Encumbrances:					
371-54910-343-000-0000	LCRA		PO 24094		30,447
371-54910-343-000-0000	Farrwest		PO 957273		-
371-57500-353-000-7074	Eikon Consulting Group	*ARCHITECT*	PO 24055		49,685
	Total Encumbrances				80,132
	Remaining funds				**50,925**

ACCOUNT NUMBER	DESCRIPTION			INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2024 CERTIFICATES OF OBLIGATION				2	3	4
	BEGINNING FUND BALANCE			**-**	**2,815,305**	**-**
372-35100-000-000-0000	INTEREST			161,720	72,352	234,072
372-35350-000-000-0000	BOND PROCEEDS			8,485,000	-	8,485,000
372-35351-000-000-0000	BOND PREMIUM			723,639	-	723,639
	TOTAL REVENUES			**9,370,359**	**72,352**	**9,442,711**
372-55005-000-000-0000	BOND ISSUANCE COST			208,639	-	208,639
372-54910-146-000-0000	CAPITAL OUTLAY			299,599	84,592	384,192
372-54910-146-000-0000	CAPITAL OUTLAY			-	25,730	25,730
372-54910-353-000-0000	CAPITAL OUTLAY			2,757,793	-	2,757,793
372-54910-748-000-0000	CAPITAL OUTLAY			-	54,998	54,998
372-57400-748-000-0000	LAND ACQUISITION			855,461	-	855,461
372-57600-000-000-5502	CONSTRUCTION COSTS			2,433,562	1,477,427	3,910,989
				-	-	-
	TOTAL EXPENDITURES			**6,555,054**	**1,642,747**	**8,197,801**
Fund number: 372	**2024 CERTIFICATES OF OBLIGATION**			**2,815,305**	**(1,570,396)**	**1,244,909**
	ENDING FUND BALANCE			**2,815,305**	**1,244,909**	**1,244,909**
Outstanding Encumbrances:						
372-54910-353-000-0000	SIDDONS MARTIN	*LADDER TRUCK AND PUMPER*	PO 24079			90,917
372-57600-000-000-5502	D&D CONTRACTORS	*BOLTON, DEAN AND LOWER SEGUIN I*	PO 24083			186,479
	Total Encumbrances					277,396
	Remaining funds					**967,513**

ACCOUNT NUMBER	DESCRIPTION		INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2025 CERTIFICATES OF OBLIGATION			2	3	4
	BEGINNING FUND BALANCE		**-**	**-**	**-**
373-35100-000-000-0000	INTEREST		-	110,014	110,014
373-35350-000-000-0000	BOND PROCEEDS		-	10,995,000	10,995,000
373-35351-000-000-0000	BOND PREMIUM		-	659,243	659,243
	TOTAL REVENUES		**-**	**11,764,257**	**11,764,257**
373-55005-000-000-0000	BOND ISSUANCE COST		-	151,207	151,207
373-54910-146-000-0000	CAPITAL OUTLAY	*STREETS EQUIPMENT*	-	311,560	311,560
373-54910-160-000-0000	CAPITAL OUTLAY	*PW EQUIPMENT*	-	-	-
373-54910-353-000-0000	CAPITAL OUTLAY	*FIRE EQUIPMENT*	-	381,710	381,710
373-54910-748-000-0000	CAPITAL OUTLAY	*PARKS EQUIPMENT*	-	-	-
373-57500-146-000-5506	PROJECT ENGINEERING	*25 ROAD IMPROVEMENTS PKG 1*	-	26,871	26,871
373-57500-146-000-5507	PROJECT ENGINEERING	*25 ROAD IMPROVEMENTS PKG 2*	-	-	-
373-57600-146-000-5506	CONSTRUCTION COSTS	*25 ROAD IMPROVEMENTS PKG 1*	-	42,581	42,581
373-57650-000-000-5506	TESTING	*25 ROAD IMPROVEMENTS PKG 1*	-	526	526
	TOTAL EXPENDITURES		**-**	**914,454**	**914,454**
Fund number: 373	**2025 CERTIFICATES OF OBLIGATION**		**-**	**10,849,803**	**10,849,803**
	ENDING FUND BALANCE		**-**	**10,849,803**	**10,849,803**

Outstanding Encumbrances:

373-54910-146-000-0000	HOLT TRUCK CENTERS OF TEXAS	PO 957332	151,078
373-54910-353-000-0000	TACTICAL FIRE EQUIPMENT	PO 957312	10,271
373-54910-353-000-0000	GTS TECHNOLOGY SOLUTIONS	PO 957363	358
373-57500-146-000-5506	COLLIERS ENGINEERING	PO 957361	88,129
373-57500-146-000-5507	COLLIERS ENGINEERING	PO 957361	135,000
373-57600-000-000-5506	D&D CONTRACTORS	PO 957368	2,590,994
373-57650-000-000-5506	RABA KISTNER	PO 957360	49,661
373-54910-160-000-0000	SILSBEE FORD INC	PO 957400	106,868
373-54910-160-000-0000	CONTINENTAL HOMES OF TEXAS LP	PO 957402	355,882
	Total Encumbrances		3,488,240
	Remaining funds		**7,361,562**

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2025 GENERAL OBLIGATION BONDS		2	3	4
	BEGINNING FUND BALANCE	**-**	**-**	**-**
374-35100-000-000-0000	INTEREST	-	19,713	19,713
374-35350-000-000-0000	BOND PROCEEDS	-	1,965,000	1,965,000
374-35351-000-000-0000	BOND PREMIUM	-	91,449	91,449
	TOTAL REVENUES	**-**	**2,076,162**	**2,076,162**
374-55005-000-000-0000	BOND ISSUANCE COST	-	52,995	52,995
374-57500-000-000-0000	ENGINEERING/ARCHITECT	-	-	-
374-57500-000-000-0000	ENGINEERING/ARCHITECT	-	-	-
		-	-	-
	TOTAL EXPENDITURES	**-**	**52,995**	**52,995**
Fund number: 374	**2025 GENERAL OBLIGATION BONDS**	**-**	**2,023,167**	**2,023,167**
	ENDING FUND BALANCE	**-**	**2,023,167**	**2,023,167**

Outstanding Encumbrances:

Total Encumbrances	-
Remaining funds	**2,023,167**

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2012 REVENUE BONDS		12	13	14
	BEGINNING FUND BALANCE	**-**	**1,324,766**	**-**
531-35100-000-000-0000	INTEREST	496,770	32,124	528,894
531-35150-000-000-0000	UNREALIZED GAIN/LOSS ON INVEST	221	-	221
531-35250-000-000-0000	NET BOND PROCEEDS	8,000,000	-	8,000,000
	TOTAL REVENUES	**8,496,991**	**32,124**	**8,529,115**
531-54916-000-000-2006	WATER LINE PROJECTS	18,500	-	18,500
531-57400-000-000-224B	LAND ACQUISITION	21,900	-	21,900
531-57400-000-000-3033	LAND ACQUISITION	13,779	-	13,779
531-57400-000-000-3036	LAND ACQUISITION	-	7,000	7,000
531-57500-000-000-224A	ENGINEERING SERVICES	25,224	-	25,224
531-57500-000-000-224B	ENGINEERING SERVICES	47,500	-	47,500
531-57500-000-000-225A	ENGINEERING SERVICES	165,000	-	165,000
531-57500-000-000-225B	ENGINEERING SERVICES	58,500	-	58,500
531-57500-000-000-225C	ENGINEERING SERVICES	93,600	-	93,600
531-57500-000-000-2028	ENGINEERING SERVICES	25,066	-	25,066
531-57500-000-000-3034	ENGINEERING SERVICES	24,897	-	24,897
531-57500-000-000-3035	ENGINEERING SERVICES	76,375	-	76,375
531-57500-000-000-3036	ENGINEERING SERVICES	36,120	11,153	47,273
531-57600-000-000-2006	CONSTRUCTION COSTS	-	97,308	97,308
531-57600-000-000-224A	CONSTRUCTION COSTS	433,689	-	433,689
531-57600-000-000-224B	CONSTRUCTION COSTS	31,432	-	31,432
531-57600-000-000-224D	CONSTRUCTION COSTS	170,000	-	170,000
531-57600-000-000-225A	CONSTRUCTION COSTS	2,088,254	-	2,088,254
531-57600-000-000-225B	CONSTRUCTION COSTS	763,800	-	763,800
531-57600-000-000-225C	CONSTRUCTION COSTS	1,127,215	-	1,127,215
531-57600-000-000-2028	CONSTRUCTION COSTS	240,266	-	240,266
531-57600-000-000-3033	CONSTRUCTION COSTS	1,655,648	-	1,655,648
531-57600-000-000-5056	CONSTRUCTION COSTS	55,461	-	55,461
	TOTAL EXPENDITURES	**7,172,225**	**115,460**	**7,287,686**
Fund number: 531	**2012 REVENUE BONDS**	**1,324,766**	**(83,336)**	**1,241,430**
	ENDING FUND BALANCE	**1,324,766**	**1,241,430**	**1,241,430**

Outstanding Encumbrances:

531-54916-000-000-2006	WESTWOOD PROFESSIONAL SVCS	PO 24116	-
531-57500-000-000-3036	COLLIERS ENGINEERING	PO 24168	7,538
531-57600-000-000-2006	GASPAR CARACHEO	PO 957324	83,600
	Total Encumbrances		91,138
	Remaining funds		**1,150,292**

ACCOUNT NUMBER	DESCRIPTION		INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2019 CERTIFICATES OF OBLIGATION - UTILITY			6	7	8
	BEGINNING FUND BALANCE		**-**	**1,656,631**	**-**
532-35100-000-000-0000	INTEREST		167,744	49,078	216,821
532-39350-000-000-0000	NET BOND PROCEEDS		1,500,000	-	1,500,000
532-37000-000-000-0000	INTERGOVERNMENTAL - TXDOT		2,036,873	114,241	2,151,114
	TOTAL REVENUES		**3,704,617**	**163,318**	**3,867,935**
532-57400-000-000-5055	LAND ACQUISITION		154,606	-	154,606
532-57400-000-000-5065	LAND ACQUISITION		9,065	-	9,065
532-54954-000-000-0000	CAPITAL OUTLAY		173,336	-	173,336
532-57500-000-000-5055	ENGINEERING SERVICES		106,184	-	106,184
532-57600-000-000-5055	CONSTRUCTION COSTS		1,604,795	-	1,604,795
	TOTAL EXPENDITURES		**2,047,986**	**-**	**2,047,986**
Fund number: 532	**2019 CERTIFICATES OF OBLIGATION - UTILITY**		**1,656,631**	**163,318**	**1,819,949**
	ENDING FUND BALANCE		**1,656,631**	**1,819,949**	**1,819,949**
Outstanding Encumbrances:					
532-57500-000-000-5055	Westwood Professional Services	PO 24167			40,373
532-54910-000-000-0000	SILSBEE FORD	PO 957392			147,916
	Total Encumbrances				188,288
	Remaining funds				1,631,661

ACCOUNT NUMBER	DESCRIPTION	INCEPTION THROUGH FY 24	FY 25 5/31/2025	TOTAL PROJECT TO DATE
2021 EDC REVENUE BONDS		4	5	6
	BEGINNING FUND BALANCE	**-**	**418,686**	**-**
870-35100-000-000-0000	INTEREST	46,722	12,690	59,412
870-35350-000-000-0000	BOND PROCEEDS	4,125,000	-	4,125,000
	TOTAL REVENUES	**4,171,722**	**12,690**	**4,184,412**
870-52710-000-000-0000	PROFESSIONAL SERVICES	55,474	12,399	67,874
870-54900-000-000-0000	NON-CAPITAL OUTLAY	1,268	-	1,268
870-54925-000-000-0000	LAND ACQUISITION	3,595,144	-	3,595,144
870-55005-000-000-0000	BOND ISSUANCE COST	101,150	-	101,150
	TOTAL EXPENDITURES	**3,753,036**	**12,399**	**3,765,436**
Fund number: 870	**2021 EDC REVENUE BONDS**	**418,686**	**291**	**418,977**
	ENDING FUND BALANCE	**418,686**	**418,977**	**418,977**

Outstanding Encumbrances:

	Remaining funds	**418,977**

City of Cibolo

City Council Regular Meeting Staff Report

D. Approval of the May 2025 Check Register.

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Consent Agenda - Consent Items (General Items) Item: 7D.

From
Jessica Donoho, Accounting Manager

Staff Contact(s)
Anna Miranda,

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

Detailed Check Register 20250531.pdf

Raw Check Register - May 2025

Check Date: 05/01/2025-05/31/2025

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/5/2025	73322	1ST SOURCE DIGITAL LLC	GENERAL FUND	POLICE DEPARTMENT	magnetics - PD	160.00	
5/5/2025	73323	A-1 ENTERPRISE INC	GENERAL FUND	FIRE DEPARTMENT	6L K Class chemical - Fire	210.65	
5/5/2025	73324	ALAMO CITY ENGINEERING SERVICE	GENERAL FUND	INFORMATION TECHNOLOGY	AT&T Network Archiver Text 1-100	2,814.07	
5/5/2025	73325	ALTEX ELECTRONICS, LTD	GENERAL FUND	INFORMATION TECHNOLOGY	IT040325 - Fiber	982.82	
5/5/2025	73326	ALVIN MOSES	GENERAL FUND	MUNICIPAL COURT	Jury Duty - April 23rd	6.00	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	POLICE DEPARTMENT	strobe lights - PD	21.84	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	FINANCE DEPARTMENT	desk lamp - Finance	15.99	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	POLICE DEPARTMENT	Sureshell carrier - PD	136.36	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	POLICE DEPARTMENT	strobe lights - PD	21.84	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	ECONOMIC DEVELOPMENT	monitors, stands	686.49	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	Development Services Fund	PLANNING	monitors, stands	686.49	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	POLICE DEPARTMENT	sticky notes - PD	14.39	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	POLICE DEPARTMENT	folders, ink - PD	135.62	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	INFORMATION TECHNOLOGY	ergonomic mouse, keyboard	118.73	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	POLICE DEPARTMENT	strobe lights - PD	87.36	
5/5/2025	73327	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	INFORMATION TECHNOLOGY	lanyards	189.00	
5/5/2025	73328	AT&T	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#831-001-3506279	216.70	
5/5/2025	73329	AT&T	GENERAL FUND	INFORMATION TECHNOLOGY	AT&T Office@Hand	3,501.57	
5/5/2025	73330	BB INSPECTION SERVICES, LLC	Development Services Fund	BUILDING SERVICES	Health Inspections	2,760.00	
5/5/2025	73330	BB INSPECTION SERVICES, LLC	Development Services Fund	BUILDING SERVICES	Building Inspections	87,833.53	
5/5/2025	73331	BESITOS MOBILE BAR LLC	SPECIAL EVENTS	PARKS	Tenant Proj 2025-613	1.20	
5/5/2025	73331	BESITOS MOBILE BAR LLC	SPECIAL EVENTS	PARKS	Tenant Proj 2025-613	40.00	
5/5/2025	73332	BOHN, ELISABETH S	WATER & SEWER FUND	NO DEPARTMENT	014_0001204_000 UB Refund	18.04	
5/5/2025	73333	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type A/B Black Base HMCL	1,905.09	
5/5/2025	73334	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type A/B Black Base HMCL	1,909.92	
5/5/2025	73335	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type D Hotmix PG 64-22	183.49	
5/5/2025	73336	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type D Hotmix PG 64-22	3,529.97	
5/5/2025	73337	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type D Hotmix PG 64-22	244.85	
5/5/2025	73338	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type A/B Black Base HMCL	1,681.53	
5/5/2025	73339	CEMEX CONSTRUCTION MATERIALS	GRANT FUND	NON-DEPARTMENTAL	TXDOT Class A concrete	705.00	
5/5/2025	73340	CENTERLINE SUPPLY, LTD	GENERAL FUND	PUBLIC WORKS STREETS	pavement marker - Streets	190.00	
5/5/2025	73341	CESAR AMAYA	GENERAL FUND	POLICE DEPARTMENT	flat tire repair - Patrol	20.00	
5/5/2025	73342	CHARTER COMMUN. HOLDINGS, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#183696301 - TV Svc for FS1	206.21	
5/5/2025	73342	CHARTER COMMUN. HOLDINGS, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#183696201 - TV Svc for FS2	123.50	
5/5/2025	73342	CHARTER COMMUN. HOLDINGS, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#248599001 - City Hall	156.36	
5/5/2025	73343	CIBOLO PROF FIREFIGHTERS ASSOC	GENERAL FUND	NO DEPARTMENT	Firefighter membership dues	1,200.00	
5/5/2025	73343	CIBOLO PROF FIREFIGHTERS ASSOC	GENERAL FUND	NO DEPARTMENT	Feb. & March - Flores, Gabe	80.00	
5/5/2025	73343	CIBOLO PROF FIREFIGHTERS ASSOC	GENERAL FUND	NO DEPARTMENT	Nov'24 - Jan'25 / Davis, Sterling	120.00	
5/5/2025	73343	CIBOLO PROF FIREFIGHTERS ASSOC	GENERAL FUND	NO DEPARTMENT	March & April - Watson,Paul	80.00	
5/5/2025	73344	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Clara - spay	92.40	
5/5/2025	73344	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Miley Cyrus - animal svcs	252.00	
5/5/2025	73344	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Lea - rescue rabies	15.00	
5/5/2025	73345	CITY OF LIVE OAK	GENERAL FUND	POLICE DEPARTMENT	FY25 Alamo Area Metro SWAT	6,500.00	
5/5/2025	73346	CITY OF SCHERTZ	WATER & SEWER FUND	WATER OPERATIONS	Cibolo Crossing Water Svc	3,795.82	
5/5/2025	73346	CITY OF SCHERTZ	WATER & SEWER FUND	WATER OPERATIONS	water svc for Cibolo Subdivision	1,837.79	
5/5/2025	73347	CITYZEN SOLUTIONS, INC	GENERAL FUND	INFORMATION TECHNOLOGY	PublicInput software annual subscription	13,187.00	
5/5/2025	73348	CLANCY HARDIN	GENERAL FUND	ECONOMIC DEVELOPMENT	ICSC Las Vegas Expo	339.64	
5/5/2025	73349	CLOVERLEAF PROPERTY MANAGEME	WATER & SEWER FUND	NO DEPARTMENT	004_0005485_003 UB Refund	36.97	
5/5/2025	73350	COLLIERS ENGINEERING & DESIGN	GRANT FUND	NON-DEPARTMENTAL	Deer Creek Repair and Stabilization	1,260.00	
5/5/2025	73351	COLONIAL RESIDENTIAL MANAGEMEI	WATER & SEWER FUND	NO DEPARTMENT	009_0002125_008 UB Refund	70.33	
5/5/2025	73352	COURTER, BENJAMIN	WATER & SEWER FUND	NO DEPARTMENT	013_0000770_009 UB Refund	37.39	
5/5/2025	73353	CREATIVE TROPHIES AND GIFTS,LL	GENERAL FUND	CITY SECRETARY	plates & plaques w/logo - CSO	170.00	
5/5/2025	73354	CRYSTAL JENKINS	GENERAL FUND	MUNICIPAL COURT	Jury Duty - April 23rd	6.00	
5/5/2025	73355	D&S CONCRETE CONTRACTORS LLC	GRANT FUND	NON-DEPARTMENTAL	Deer Creek Drainage Repair & Stabilization	35,010.00	
5/5/2025	73355	D&S CONCRETE CONTRACTORS LLC	GRANT FUND	NON-DEPARTMENTAL	Deer Creek Drainage Repair & Stabilization	-	
5/5/2025	73355	D&S CONCRETE CONTRACTORS LLC	GRANT FUND	NO DEPARTMENT	Deer Creek Drainage Repair & Stabilization	(1,750.50)	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/5/2025	73356	DAHILL OFFICE TECHNOLOGY CORP	GENERAL FUND	INFORMATION TECHNOLOGY	overage 12/20/24-03/19/25	120.82	
5/5/2025	73357	DELTA FIRE & SAFETY, INC	GENERAL FUND	FIRE DEPARTMENT	fire hooks - Fire	300.00	
5/5/2025	73358	DOCUMATION, INC	GENERAL FUND	INFORMATION TECHNOLOGY	Coverage Period for April	-	
5/5/2025	73358	DOCUMATION, INC	GENERAL FUND	INFORMATION TECHNOLOGY	Coverage Period for April	7,808.08	
5/5/2025	73359	E. PHILLIPS LEGAL, P.C.	GENERAL FUND	MUNICIPAL COURT	Municipal Court Judge Svcs	2,300.00	
5/5/2025	73360	EMAT	GENERAL FUND	FIRE DEPARTMENT	Membership app. Level:Delegate - Troncoso, Mario	150.00	
5/5/2025	73361	EQUIPMENTSHARE.COM, INC.	GENERAL FUND	PUBLIC WORKS STREETS	Stump grinder - Streets	257.18	
5/5/2025	73361	EQUIPMENTSHARE.COM, INC.	GENERAL FUND	PUBLIC WORKS STREETS	Towable Boom Lift - Streets	330.83	
5/5/2025	73362	ERICA LUERA	GENERAL FUND	MUNICIPAL COURT	Jury Duty - April 23rd	6.00	
5/5/2025	73363	FARRWEST SPECIALTY VEHICLES,LL	GENERAL FUND	POLICE DEPARTMENT	remove coban MDC VIN1115	600.00	
5/5/2025	73364	FBI-LEEDA MEMBERSHIP	POLICE EDUCATION FUNDS	POLICE DEPARTMENT	CLI - Universal City, TX 5/2025	795.00	
5/5/2025	73365	FERGUSON WATERWORKS #1106	GENERAL FUND	FIRE DEPARTMENT	detergent - Fire	285.00	
5/5/2025	73365	FERGUSON WATERWORKS #1106	GENERAL FUND	FIRE DEPARTMENT	dishwasher gelpacs - Fire	135.92	
5/5/2025	73365	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	WASTEWATER OPERATIONS	Hydra plug cmnt - Utilities	82.94	
5/5/2025	73366	FLOWTX CIVIL LLC	WATER & SEWER FUND	NO DEPARTMENT	030_0000580_000 UB Refund	703.85	
5/5/2025	73367	FREESE AND NICHOLS	WATER & SEWER FUND	WASTEWATER OPERATIONS	Cibolo South Sanitary Sewer MP	6,057.47	
5/5/2025	73368	FULL CIRCLE TRAINING SOLUTIONS	GENERAL FUND	POLICE DEPARTMENT	Advanced NIBRS course registration	289.00	
5/5/2025	73369	G&F AUTO GLASS	GENERAL FUND	PARKS	auto glass replacement - Parks	325.00	
5/5/2025	73370	GAGLIANO, STEPHEN A.	WATER & SEWER FUND	NO DEPARTMENT	004_0000390_000 UB Refund	45.22	
5/5/2025	73371	GALLS, LLC	GENERAL FUND	FIRE DEPARTMENT	uniform/clothing - Fire	146.16	
5/5/2025	73372	GILBERT BRITO, MANUAL A	WATER & SEWER FUND	NO DEPARTMENT	009_0002218_006 UB Refund	61.91	
5/5/2025	73373	GILBERT YBARBO II	GENERAL FUND	MUNICIPAL COURT	Jury Duty - April 23rd	6.00	
5/5/2025	73374	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	trousers - PD	67.47	
5/5/2025	73374	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	undervest - PD	96.19	
5/5/2025	73374	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	dress coats - PD	55.76	
5/5/2025	73374	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	Dress Coat return credit - PD	(225.99)	
5/5/2025	73374	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	pants - PD	209.16	
5/5/2025	73375	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Lenovo Notebook, ThinkPad	120.38	
5/5/2025	73375	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Lenovo Notebook, ThinkPad	214.99	
5/5/2025	73375	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Lenovo Notebook, ThinkPad	94.98	
5/5/2025	73375	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Lenovo Notebook, ThinkPad	1,800.00	
5/5/2025	73375	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Lenovo Notebook, ThinkPad	562.38	
5/5/2025	73375	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Lenovo Notebook, ThinkPad	1,039.00	
5/5/2025	73376	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Cradlepoint 3-yr	66.95	
5/5/2025	73376	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Cradlepoint 3-yr	1,860.37	
5/5/2025	73376	GTS TECHNOLOGY SOLUTIONS INC	IT REPLACEMENT FUND	NO DEPARTMENT	Cradlepoint 3-yr	22.32	
5/5/2025	73377	GUADALU CO CHILD WELFARE BOAR	GENERAL FUND	MUNICIPAL COURT	Juror Service Donations	60.00	
5/5/2025	73378	GUADALUPE CNTY TAX ASSESSOR-C	GENERAL FUND	POLICE DEPARTMENT	Vehicle Regist. VIN320	7.50	
5/5/2025	73378	GUADALUPE CNTY TAX ASSESSOR-C	GENERAL FUND	PUBLIC WORKS STREETS	Vehicle Regist. VIN019	7.50	
5/5/2025	73378	GUADALUPE CNTY TAX ASSESSOR-C	GENERAL FUND	POLICE DEPARTMENT	Vehicle Regist. VIN321	7.50	
5/5/2025	73378	GUADALUPE CNTY TAX ASSESSOR-C	GENERAL FUND	FIRE DEPARTMENT	Vehicle Regist. VIN537	7.50	
5/5/2025	73378	GUADALUPE CNTY TAX ASSESSOR-C	GENERAL FUND	FIRE DEPARTMENT	Vehicle Regist. VIN499	7.50	
5/5/2025	73379	HCOP, LLC - DBA PARTSTREE.COM	GENERAL FUND	PARKS	rubber deflector - Parks	567.69	
5/5/2025	73380	HD SUPPLY, INC	WATER & SEWER FUND	WASTEWATER OPERATIONS	21" wire - Utilities	78.66	
5/5/2025	73380	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	safety glasses - Utilities	127.16	
5/5/2025	73380	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	utility pump	243.90	
5/5/2025	73380	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	wipers - Utilities	328.89	
5/5/2025	73380	HD SUPPLY, INC	WATER & SEWER FUND	WATER OPERATIONS	hach samples - Utilities	508.16	
5/5/2025	73380	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	tape - Utilities	105.95	
5/5/2025	73381	HERO FIRST REAL ESTATE/JONATHA	WATER & SEWER FUND	NO DEPARTMENT	004_0001387_015 UB Refund	11.11	
5/5/2025	73382	HESSELBEIN TIRE SOUTHWEST, INC	GENERAL FUND	PUBLIC WORKS STREETS	4 new tires - Streets	492.00	
5/5/2025	73383	HIERHOLZER ENGINEERING, INC	WATER & SEWER FUND	WASTEWATER OPERATIONS	SCADA work - Utilities	1,267.00	
5/5/2025	73384	HPS, LLC	WATER & SEWER FUND	WATER OPERATIONS	Meters - Utilities	7,780.26	
5/5/2025	73384	HPS, LLC	WATER & SEWER FUND	NO DEPARTMENT	Sonata Meters - Utilities	40,203.60	
5/5/2025	73385	HYDE KELLEY, LLP	GENERAL FUND	NON-DEPARTMENTAL	City of Cibolo v Paxton	2,508.32	
5/5/2025	73385	HYDE KELLEY, LLP	GENERAL FUND	NON-DEPARTMENTAL	Intervention in the Grand Prairie challenge against SB2038	546.93	
5/5/2025	73385	HYDE KELLEY, LLP	GENERAL FUND	NON-DEPARTMENTAL	Pre-Litigation Property Acquisition for Tolle Rd	837.39	
5/5/2025	73385	HYDE KELLEY, LLP	GENERAL FUND	NON-DEPARTMENTAL	City Attorney Transition Svcs	68,948.20	
5/5/2025	73385	HYDE KELLEY, LLP	GENERAL FUND	NON-DEPARTMENTAL	Zunker v City of Cibolo	6,119.91	
5/5/2025	73385	HYDE KELLEY, LLP	GENERAL FUND	NON-DEPARTMENTAL	TCOLE	6,939.09	
5/5/2025	73386	IIA LIFTING SERVICES, INC	GENERAL FUND	FIRE DEPARTMENT	safety inspection on Q30 - Fire	1,500.75	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/5/2025	73387	JBGOODWIN REALTORS, INC	WATER & SEWER FUND	NO DEPARTMENT	018_0002813_003 UB Refund	75.77	
5/5/2025	73388	JUSTICE CLEARINGHOUSE LLC	GENERAL FUND	ANIMAL SERVICES	1yr NACA membership - Mora, Monica	25.00	
5/5/2025	73389	KKI VENTURES INC.	WATER & SEWER FUND	NO DEPARTMENT	031_0001327_003 UB Refund	59.47	
5/5/2025	73390	LILLIAN PORTER	GENERAL FUND	MUNICIPAL COURT	Jury Duty - April 23rd	6.00	
5/5/2025	73391	LINEBARGER GOGGAN BLAIR	GENERAL FUND	NO DEPARTMENT	March fees due to LGB&S	1,453.57	
5/5/2025	73392	LOVETT, THOMAS	WATER & SEWER FUND	NO DEPARTMENT	015_0001644_000 UB Refund	24.56	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	POLICE DEPARTMENT	Radio Svcs - PD	18.00	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	POLICE DEPARTMENT	Radio Svcs - PD	140.00	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	POLICE DEPARTMENT	Radio Svcs - PD	180.00	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	FIRE DEPARTMENT	Radio Svc - Fire	792.00	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	ANIMAL SERVICES	Radio Svcs - PD	72.00	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	INFORMATION TECHNOLOGY	Beon Svcs	10.00	
5/5/2025	73393	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	POLICE DEPARTMENT	Radio Svcs - PD	1,134.00	
5/5/2025	73394	MARIO TRONCOSO	GENERAL FUND	FIRE DEPARTMENT	2025 TX Emergency Mngmt Conference	294.00	
5/5/2025	73395	MARIONI GARAGE	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	bedliner VIN7652 - Utilities	450.00	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change - Patrol 24-02	-	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change - Patrol 24-02	-	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	ANIMAL SERVICES	oil change - Patrol 24-02	-	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change - Patrol 24-02	112.70	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change - Patrol 24-02	-	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change - Patrol 24-02	-	
5/5/2025	73396	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change - Patrol 24-02	-	
5/5/2025	73397	MEDICAL AIR SERVICES ASSOCIAT	GENERAL FUND	NO DEPARTMENT	May coverage	234.00	
5/5/2025	73397	MEDICAL AIR SERVICES ASSOCIAT	GENERAL FUND	NO DEPARTMENT	April Coverage	220.00	
5/5/2025	73398	MISSION PLUMBING, HEATING, A/C	GENERAL FUND	POLICE DEPARTMENT	ac repair @ police station	2,314.90	
5/5/2025	73398	MISSION PLUMBING, HEATING, A/C	GENERAL FUND	FIRE DEPARTMENT	shower repair - FS1	195.00	
5/5/2025	73399	MORTON MORROW INC	GENERAL FUND	FIRE DEPARTMENT	Qrtly maint., Annual Svcs - Fire	2,456.58	
5/5/2025	73400	MUNICIPAL EMERGENCY SERVICES	GENERAL FUND	FIRE DEPARTMENT	SCBA repairs - Fire	651.25	
5/5/2025	73401	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	rain jacket - PD	145.99	
5/5/2025	73401	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	raincoat - PD	135.99	
5/5/2025	73401	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	name tape - PD	8.50	
5/5/2025	73402	NEW BRAUNFELS WELDERS SUPPLY	GENERAL FUND	FIRE DEPARTMENT	med oxy	117.00	
5/5/2025	73403	ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	NON-DEPARTMENTAL	copy paper - City Hall	413.60	
5/5/2025	73404	OREILLY AUTO PARTS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	battery	59.93	
5/5/2025	73404	OREILLY AUTO PARTS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	air filter, oil filter - Utilities	92.16	
5/5/2025	73404	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	cabin filter - Streets	15.98	
5/5/2025	73404	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	coupler - Streets	24.48	
5/5/2025	73404	OREILLY AUTO PARTS	GENERAL FUND	NON-DEPARTMENTAL	filters - City Hall Adm Vehicle	29.80	
5/5/2025	73404	OREILLY AUTO PARTS	GENERAL FUND	FIRE DEPARTMENT	wipers, oil, filter - Fire	69.90	
5/5/2025	73404	OREILLY AUTO PARTS	GENERAL FUND	NON-DEPARTMENTAL	oil, filters - City Hall Adm vehicle	46.92	
5/5/2025	73404	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	wipers - Streets	45.88	
5/5/2025	73405	POLLUTION CONTROL SERVICES,INC	WATER & SEWER FUND	WATER OPERATIONS	coliform/e.coli	600.00	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	mats, towels, mops - PW	31.78	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	Uniform - Parks	95.41	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	Uniform - Streets	186.31	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	mats, towels, mops - PW	31.78	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	mats, towels, mops - PW	31.77	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Uniform - Drainage	104.20	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	mats, towels, mops - PW	31.78	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Uniform - Water	175.39	
5/5/2025	73406	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	City Hall, Annex, CPD mats	45.00	
5/5/2025	73407	RABA KISTNER INC.	PARK LAND FEES	PARKS	Cibolo Town Creek Walking Trails	1,030.96	
5/5/2025	73407	RABA KISTNER INC.	25 CERTIFICATES OF OBLIGATION	NO DEPARTMENT	Deer Creek Blvd & Green Valley Rd	525.80	
5/5/2025	73407	RABA KISTNER INC.	GRANT FUND	NON-DEPARTMENTAL	City of Cibolo - Animal Shelter	2,871.55	
5/5/2025	73408	REAL PROPERTY MGMT- ALAMO	WATER & SEWER FUND	NO DEPARTMENT	010_0005120_005 UB Refund	54.63	
5/5/2025	73409	RICK CANTU	GENERAL FUND	MUNICIPAL COURT	Jury Duty - April 23rd	6.00	
5/5/2025	73410	RINGER, BRANDON	WATER & SEWER FUND	NO DEPARTMENT	009_0008101_001 UB Refund	20.40	
5/5/2025	73411	RIOS, ROBERTO	WATER & SEWER FUND	NO DEPARTMENT	009_0001254_001 UB Refund	60.72	
5/5/2025	73412	RUBIO, ELVIS	WATER & SEWER FUND	NO DEPARTMENT	009_0006124_002 UB Refund	14.16	
5/5/2025	73413	S A SOUTHWEST TRAILERS, LTD	GENERAL FUND	PUBLIC WORKS STREETS	adapter blade - Streets	64.46	
5/5/2025	73414	SHI GOVERNMENT SOLUTIONS, INC	GENERAL FUND	INFORMATION TECHNOLOGY	Azure Maintenance Feb. Svcs	653.52	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/5/2025	73414	SHI GOVERNMENT SOLUTIONS, INC	GENERAL FUND	INFORMATION TECHNOLOGY	Azure Maintenance for March	708.13	
5/5/2025	73414	SHI GOVERNMENT SOLUTIONS, INC	GENERAL FUND	INFORMATION TECHNOLOGY	Revize Annual Fee Pre-Paid	5,000.00	
5/5/2025	73415	SITEONE LANDSCAPE SUPPLY, LLC	GENERAL FUND	NON-DEPARTMENTAL	hardwood mulch - City Hall	299.70	
5/5/2025	73415	SITEONE LANDSCAPE SUPPLY, LLC	GENERAL FUND	NON-DEPARTMENTAL	hardwood mulch - City Hall	299.70	
5/5/2025	73416	SOUTH TEXAS AUTO PARTS COMPAN	GENERAL FUND	PARKS	funnel - Parks	23.99	
5/5/2025	73417	SOUTHERN NEWSPAPERS, INC	GENERAL FUND	CITY SECRETARY	Proj#25-151-21	284.91	
5/5/2025	73417	SOUTHERN NEWSPAPERS, INC	GENERAL FUND	CITY SECRETARY	Proj#25-140-19	298.72	
5/5/2025	73418	SOUTHWEST COMPANIES, LTD	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	12K 24 Hyd Jack - Utilities	3,856.38	
5/5/2025	73419	TEMPLAR RESOURCES LLC	GENERAL FUND	PUBLIC WORKS STREETS	dump fee - Streets	240.00	
5/5/2025	73420	TERRACON CONSULTANTS, INC.	2020 CERT OF OBLIGATION BONDS	NO DEPARTMENT	Asphalt Concrete Observation testing	2,676.25	
5/5/2025	73421	TEXAS COMM ON LAW ENFORCEMEN	GENERAL FUND	POLICE DEPARTMENT	Crime Prev. Specialist Certificate - Mireles, R	35.00	
5/5/2025	73422	TEXAS COMMISSION ON FIRE PROTE	GENERAL FUND	FIRE DEPARTMENT	training certification - Mario Troncoso	85.00	
5/5/2025	73423	TEXAS EXCAVATION SAFETY SYSTEM	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Message Fees for Feb.2025/CIBOLO01	396.75	
5/5/2025	73424	THE CHAMBER	Development Services Fund	PLANNING	Chamber Open Player Fee	300.00	
5/5/2025	73424	THE CHAMBER	GENERAL FUND	ECONOMIC DEVELOPMENT	Chamber Open Player Fee	300.00	
5/5/2025	73425	THE CHAMBER	ECONOMIC DEVELOPMENT FUND	ECONOMIC DEVELOPMENT	Luncheon seats-clancy,patricia,rick	75.00	YES
5/5/2025	73426	THE PASTRY CORNER	SPECIAL EVENTS	PARKS	Booth Fee refund May & June	80.00	
5/5/2025	73427	TML ADMINISTRATIVE SERVICES	GENERAL FUND	CITY SECRETARY	League svcs 07/'25 - 06/'26	5,076.00	
5/5/2025	73428	TYCO FIRE & SECURITY (US)	GENERAL FUND	INFORMATION TECHNOLOGY	quarterly billing April - June	258.88	
5/5/2025	73429	VERCARA, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	UltraDNS annual svc fee	2,000.00	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	INFORMATION TECHNOLOGY	Phone Svc 04/11 - 05/10	37.99	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	PUBLIC WORKS STREETS	Phone Svc 04/11 - 05/10	75.98	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	PARKS	Phone Svc 04/11 - 05/10	113.97	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	Phone Svc 04/11 - 05/10	37.99	
5/5/2025	73430	VERIZON WIRELESS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Phone Svc 04/11 - 05/10	303.98	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	CODE ENFORCEMENT	Phone Svc 04/11 - 05/10	156.44	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	FIRE DEPARTMENT	Phone Svc 04/11 - 05/10	265.93	
5/5/2025	73430	VERIZON WIRELESS	GENERAL FUND	POLICE DEPARTMENT	Phone Svc 04/11 - 05/10	341.91	
5/5/2025	73431	WATTS, RILEY	WATER & SEWER FUND	NO DEPARTMENT	013_0000765_009 UB Refund	72.31	
5/5/2025	73432	WILLIAM D. PAPPAS	GENERAL FUND	COUNCIL	Volunteer Banquet Catering	1,112.40	
5/5/2025	73433	WILLIAMS SUPPLY COMPANY, LTD	WATER & SEWER FUND	WASTEWATER OPERATIONS	pvc - Utilities	244.59	
5/5/2025	73434	WILSON COMPANY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	hose size 4-16 / Drainage	174.30	
5/5/2025	73435	YOLANDA AVILA	GENERAL FUND	MUNICIPAL COURT	Testing for clerk certification	245.00	
5/5/2025	73439	SYNCHRONY BANK	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	March supplies	104.25	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	PARKS	March supplies	65.20	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	PARKS	March supplies	24.68	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	PARKS	March supplies	58.75	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	PARKS	March supplies	284.88	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	FIRE DEPARTMENT	March supplies	106.59	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	FIRE DEPARTMENT	March supplies	75.46	
5/5/2025	73439	SYNCHRONY BANK	WATER & SEWER FUND	WATER OPERATIONS	March supplies	25.80	
5/5/2025	73439	SYNCHRONY BANK	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	March supplies	123.46	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	PARKS	March supplies	64.49	
5/5/2025	73439	SYNCHRONY BANK	GENERAL FUND	PARKS	March supplies	64.48	
5/5/2025	73439	SYNCHRONY BANK	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	March supplies	10.43	
5/12/2025	73440	AJ'S TIRE SHOP, INC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	flat tire repair - Drainage	50.00	
5/12/2025	73441	ALDANONDO, JOSE R	WATER & SEWER FUND	NO DEPARTMENT	009_0004510_001 UB Refund	32.47	
5/12/2025	73442	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	NON-DEPARTMENTAL	coffee pods - City Hall	28.37	
5/12/2025	73442	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	PARKS	Easter yard signs - Parks	65.98	
5/12/2025	73442	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	FINANCE DEPARTMENT	labels - Finance	30.14	
5/12/2025	73442	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	purifiers - PW Admin	71.81	
5/12/2025	73443	ASHTON RUBY-STORY	GRANT FUND	POLICE DEPARTMENT	2025 Conference - Grant Funding Training	360.00	
5/12/2025	73444	BARRERA, ULISES	WATER & SEWER FUND	NO DEPARTMENT	009_0003398_003 UB Refund	5.55	
5/12/2025	73445	BLANKENBERG, RAY	WATER & SEWER FUND	NO DEPARTMENT	010_0003120_010 UB Refund	21.63	
5/12/2025	73446	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type D Hotmix PG 64-22	1,030.14	
5/12/2025	73447	CARRILLO, VIVIAN M	WATER & SEWER FUND	NO DEPARTMENT	015_0022249_001 UB Refund	36.32	
5/12/2025	73448	CEMEX CONSTRUCTION MATERIALS	GRANT FUND	NON-DEPARTMENTAL	TXDOT Class A Vertua classic	705.00	
5/12/2025	73449	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Lea	173.25	
5/12/2025	73449	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	treatment for Bexar	71.40	
5/12/2025	73449	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	treatment for Rolo	71.40	
5/12/2025	73449	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Grey Wind A0058	75.60	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/12/2025	73450	CINTAS FIRST AID & SAFETY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	SD side shield clear - PW	85.04	
5/12/2025	73450	CINTAS FIRST AID & SAFETY	GENERAL FUND	PUBLIC WORKS STREETS	SD side shield clear - PW	85.04	
5/12/2025	73450	CINTAS FIRST AID & SAFETY	GENERAL FUND	PARKS	SD side shield clear - PW	85.04	
5/12/2025	73450	CINTAS FIRST AID & SAFETY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	SD side shield clear - PW	85.04	
5/12/2025	73451	CITY OF SCHERTZ	GENERAL FUND	NO DEPARTMENT	Dispatch Q2 Jan.'25 - Mar.'25	123,257.05	
5/12/2025	73452	CREATIVE TROPHIES AND GIFTS,LL	GENERAL FUND	HUMAN RESOURCES	plaques - HR	286.00	
5/12/2025	73453	CUELLAR, ANTONIO	WATER & SEWER FUND	NO DEPARTMENT	009_0001602_005 UB Refund	42.14	
5/12/2025	73454	DAVID MARTINEZ	GENERAL FUND	FIRE DEPARTMENT	TCFP online certificate	87.17	
5/12/2025	73455	DEAR, LORALEE	WATER & SEWER FUND	NO DEPARTMENT	002_0000440_003 UB Refund	65.51	
5/12/2025	73456	DISA GLOBAL SOLUTIONS INC	GENERAL FUND	HUMAN RESOURCES	new hire screening	73.74	
5/12/2025	73457	DIXIE FLAG MANUFACTURING CO.	GENERAL FUND	PARKS	custom flags - Parks	1,760.00	
5/12/2025	73458	DR HORTON	WATER & SEWER FUND	NO DEPARTMENT	021_0022404_000 UB Refund	53.29	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	Monthly Lease	3,665.32	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	ANIMAL SERVICES	Monthly Lease	2,566.55	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	NON-DEPARTMENTAL	Monthly Lease	380.10	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	POLICE DEPARTMENT	Monthly Lease	32,535.72	
5/12/2025	73459	ENTERPRISE FM TRUST	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Monthly Lease	4,369.90	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	CODE ENFORCEMENT	Monthly Lease	886.66	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	NO DEPARTMENT	Monthly Lease	(30,850.00)	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	ECONOMIC DEVELOPMENT	Monthly Lease	518.01	
5/12/2025	73459	ENTERPRISE FM TRUST	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Monthly Lease	3,227.77	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	PARKS	Monthly Lease	3,676.05	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	POLICE DEPARTMENT	Monthly Lease	3,082.09	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	PUBLIC WORKS STREETS	Monthly Lease	3,735.46	
5/12/2025	73459	ENTERPRISE FM TRUST	GENERAL FUND	FIRE DEPARTMENT	Monthly Lease	4,296.97	
5/12/2025	73460	EWING	GENERAL FUND	NON-DEPARTMENTAL	pvc fitting for City Hall	20.42	
5/12/2025	73460	EWING	GENERAL FUND	PARKS	pvc-Parks	852.39	
5/12/2025	73461	GALLS, LLC	GENERAL FUND	FIRE DEPARTMENT	clothing - Fire	79.23	
5/12/2025	73461	GALLS, LLC	GENERAL FUND	POLICE DEPARTMENT	belt - PD	49.74	
5/12/2025	73462	GASTON, PEDRO J	WATER & SEWER FUND	NO DEPARTMENT	009_0002211_004 UB Refund	36.99	
5/12/2025	73463	GRAINGER	GENERAL FUND	PARKS	screws - Parks	154.24	
5/12/2025	73464	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	jacket - McIntiier/PD	258.60	
5/12/2025	73464	GT DISTRIBUTORS	GENERAL FUND	POLICE DEPARTMENT	badges - PD	310.00	
5/12/2025	73465	GUARDIAN ALLIANCE TECHNOLOGIE	GENERAL FUND	POLICE DEPARTMENT	Ortiz, Nunez, Novetry, LaMonica / PD	410.00	
5/12/2025	73466	HAJOCA CORPORATION	GENERAL FUND	PARKS	toilet - Parks	305.57	
5/12/2025	73467	HCOP, LLC - DBA PARTSTREE.COM	GENERAL FUND	PARKS	rubber deflector - Parks	567.69	YES
5/12/2025	73467	HCOP, LLC - DBA PARTSTREE.COM	GENERAL FUND	PARKS	spacer - Parks	39.39	YES
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PARKS	45" blade - Parks	98.00	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PARKS	landscaping tools - Parks	818.98	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PARKS	trimmer - Parks	989.97	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	NON-DEPARTMENTAL	battery - City Hall	14.98	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PUBLIC WORKS STREETS	plugs - Streets	74.50	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PARKS	air filter - Parks	90.00	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PARKS	pulley - Parks	50.95	
5/12/2025	73468	HELPING HAND HARDWARE	GENERAL FUND	PARKS	orange cleaner - Parks	55.05	
5/12/2025	73469	HPA BORROWER 2018 - 1 LLC	WATER & SEWER FUND	NO DEPARTMENT	005_0000050_008 UB Refund	8.32	
5/12/2025	73470	INFOSEND, INC.	WATER & SEWER FUND	UTILITIES ADMINISTRATION	Disconnects and Postage - UB	1,666.34	
5/12/2025	73470	INFOSEND, INC.	WATER & SEWER FUND	UTILITIES ADMINISTRATION	Disconnects and Postage - UB	6,159.14	
5/12/2025	73471	KKI VENTURES INC.	WATER & SEWER FUND	NO DEPARTMENT	031_0001330_002 UB Refund	86.88	
5/12/2025	73472	KNOWLTON VETERINARY CARE LLC	GENERAL FUND	ANIMAL SERVICES	animal svcs in April	1,794.00	
5/12/2025	73473	KRISTY KINNEY/SIMMONDS REAL ES	WATER & SEWER FUND	NO DEPARTMENT	009_0003395_015 UB Refund	35.62	
5/12/2025	73474	LAW ENFORCEMENT RISK MANAGEM	POLICE EDUCATION FUNDS	POLICE DEPARTMENT	Pubic Safety Internal Affairs Institute	175.00	
5/12/2025	73475	LEXISNEXIS RISK DATA MGMT, INC	GENERAL FUND	POLICE DEPARTMENT	April Contract Fees	206.70	
5/12/2025	73476	LINDELL, TODD	WATER & SEWER FUND	NO DEPARTMENT	017_0005209_000 UB Refund	50.84	
5/12/2025	73477	LOPEZ, LEWIS K	WATER & SEWER FUND	NO DEPARTMENT	021_0004372_001 UB Refund	76.98	
5/12/2025	73478	MACK, MARISIA A	WATER & SEWER FUND	NO DEPARTMENT	009_0000149_005 UB Refund	10.74	
5/12/2025	73479	MAIN STREET RENEWAL LLC	WATER & SEWER FUND	NO DEPARTMENT	011_0002281_009 UB Refund	36.97	
5/12/2025	73480	MARIONI GARAGE	GENERAL FUND	PARKS	bedliner VIN2415 - Parks	450.00	YES
5/12/2025	73481	MARTINEZ, SERGIO	WATER & SEWER FUND	NO DEPARTMENT	009_0004113_012 UB Refund	95.26	
5/12/2025	73482	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	engine oil and filter	147.51	
5/12/2025	73482	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	engine oil and filter	237.03	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/12/2025	73482	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change	131.58	
5/12/2025	73482	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	oil change	131.58	
5/12/2025	73483	MVBA, LLC	WATER & SEWER FUND	UTILITIES ADMINISTRATION	Collection Fee - UB	11.03	
5/12/2025	73484	MWI ANIMAL HEALTH	GENERAL FUND	ANIMAL SERVICES	rescue conc 5 gal - ACO	183.34	
5/12/2025	73485	ON DUTY HEALTH - TEXAS, PLLC	GENERAL FUND	FIRE DEPARTMENT	Standard NFPA health assessment	20,592.00	
5/12/2025	73486	OREILLY AUTO PARTS	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	valves - Drainage	10.47	
5/12/2025	73486	OREILLY AUTO PARTS	GENERAL FUND	PARKS	wipers, tire gauges - Parks	21.72	
5/12/2025	73486	OREILLY AUTO PARTS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	anitfreeze - Utilities	27.44	
5/12/2025	73486	OREILLY AUTO PARTS	GENERAL FUND	ANIMAL SERVICES	BATTERY	103.27	
5/12/2025	73486	OREILLY AUTO PARTS	GENERAL FUND	NON-DEPARTMENTAL	window film - Annex	35.98	
5/12/2025	73487	PAVLICEK, DANIELLE	WATER & SEWER FUND	NO DEPARTMENT	010_0001312_016 UB Refund	21.54	
5/12/2025	73488	PROSTRUCTURES LLC	24 CERTIFICATES OF OBLIGATION	PUBLIC WORKS STREETS	Carport - Final Balance	34,076.96	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	PW mats	31.78	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	PW mats	31.77	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	Uniforms - Parks	95.41	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	City Hall mats	80.06	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	Uniforms - Streets	189.33	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Uniforms - Water	183.97	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Uniforms - Drainage	107.12	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	PW mats	31.78	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	PW mats	31.78	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	PW mats	31.78	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	PW mats	31.78	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	PW mats	31.78	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Uniforms - Drainage	103.17	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Uniforms - Water	180.02	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	City Hall mats	45.00	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	Uniforms - Streets	185.29	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	PW mats	31.77	
5/12/2025	73489	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	Uniforms - Parks	95.41	
5/12/2025	73490	RANCH AND HOME SUPPLY, LLC	GENERAL FUND	PUBLIC WORKS STREETS	hose reel - PW	45.01	
5/12/2025	73490	RANCH AND HOME SUPPLY, LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	hose reel - PW	44.99	
5/12/2025	73490	RANCH AND HOME SUPPLY, LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	hose reel - PW	44.99	
5/12/2025	73490	RANCH AND HOME SUPPLY, LLC	GENERAL FUND	PUBLIC WORKS STREETS	hose reel - PW	267.99	
5/12/2025	73490	RANCH AND HOME SUPPLY, LLC	GENERAL FUND	PARKS	hose reel - PW	45.00	
5/12/2025	73491	RANDOLPH FIELD REALTY	WATER & SEWER FUND	NO DEPARTMENT	009_0004200_005 UB Refund	68.26	
5/12/2025	73492	RDO EQUIPMENT CO	GENERAL FUND	PARKS	grip, - Parks	86.42	
5/12/2025	73492	RDO EQUIPMENT CO	GENERAL FUND	PUBLIC WORKS STREETS	filters - Streets	280.71	
5/12/2025	73493	RESIDENTIAL HOME BUYER SAN ANT	WATER & SEWER FUND	NO DEPARTMENT	009_0003491_004 UB Refund	34.27	
5/12/2025	73494	RIVERON CORP	GENERAL FUND	FINANCE DEPARTMENT	Consulting Svcs on Fed.&State Funded Programs	3,781.00	
5/12/2025	73495	SAFELITE FULFILLMENT INC	GENERAL FUND	POLICE DEPARTMENT	visor - Patrol 23-06	396.15	
5/12/2025	73496	SAN MIGUEL, TIMOTHY MANUEL	WATER & SEWER FUND	NO DEPARTMENT	014_0000040_002 UB Refund	61.47	
5/12/2025	73497	SANCHEZ, ABIGAIL	WATER & SEWER FUND	NO DEPARTMENT	009_0020242_008 UB Refund	51.13	
5/12/2025	73498	SOUTH TEXAS AUTO PARTS COMPAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	brake pads - Drainage	409.19	
5/12/2025	73499	STRINGHAM, BRIAN	WATER & SEWER FUND	NO DEPARTMENT	010_0003341_014 UB Refund	53.29	
5/12/2025	73500	TEXAS DEPT OF TRANSPORTATION	PARK LAND FEES	PARKS	Town Creek Trail - Local Government	18,264.00	
5/12/2025	73501	TREVIPAY	GENERAL FUND	PUBLIC WORKS STREETS	hose reel - Streets	404.46	
5/12/2025	73502	VISTA VIEW REALTY	WATER & SEWER FUND	NO DEPARTMENT	019_0014128_002 UB Refund	57.34	
5/12/2025	73503	WAUKESHA PEARCE INDUSTRIES	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	heater engine - Utilities	302.45	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	WATER IMPACT FEES	NO DEPARTMENT	Green Valley Rd Water Main Proj.	12,270.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	WATER IMPACT FEES	NO DEPARTMENT	Green Valley Rd Water Main Proj.	1,042.50	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	WATER IMPACT FEES	NO DEPARTMENT	Green Valley Rd Water Main Proj.	1,452.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	GRANT FUND	NON-DEPARTMENTAL	FM78 Water Main Extension	726.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	WATER IMPACT FEES	NO DEPARTMENT	Green Valley Rd Water Main Proj.	726.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	GRANT FUND	NON-DEPARTMENTAL	FM78 Water Main Extension	4,350.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	WATER IMPACT FEES	NO DEPARTMENT	Green Valley Rd Water Main Proj.	6,942.50	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	GRANT FUND	NON-DEPARTMENTAL	FM78 Water Main Extension	968.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	GRANT FUND	NON-DEPARTMENTAL	FM78 Water Main Extension	726.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	CIBOLO PUBLIC FACILITY CORP	NO DEPARTMENT	Proj. Noble Group Replat	233.66	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	GRANT FUND	NON-DEPARTMENTAL	FM78 Water Main Extension	629.00	
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	CIBOLO PUBLIC FACILITY CORP	NO DEPARTMENT	Proj. Noble Group Replat	4,139.45	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/12/2025	73504	WESTWOOD PROFESSIONAL SERVIC	CIBOLO PUBLIC FACILITY CORP	NO DEPARTMENT	Proj. Noble Group Replat	186.82	
5/12/2025	73505	WOOLDRIDGE, CHRISTINA	WATER & SEWER FUND	NO DEPARTMENT	009_0003140_008 UB Refund	34.26	
5/12/2025	73506	WORKERS ASSISTANCE PROGRAM I	GENERAL FUND	HUMAN RESOURCES	Grief Counseling - HR	750.00	
5/14/2025	73507	CIBOLO GRANGE #1541	GENERAL FUND	PARKS	April Senior Program	1,200.00	
5/14/2025	73507	CIBOLO GRANGE #1541	GENERAL FUND	PARKS	May Senior Program	1,200.00	
5/14/2025	73508	GROOVE KNIGHT PRODUCTIONS LLC	SPECIAL EVENTS	NO DEPARTMENT	Oct.18th Deposit -Cibolofest Entertainment	1,950.00	
5/14/2025	73509	MARK ALLEN	GENERAL FUND	COUNCIL	ICSC Conference, Las Vegas NV	301.00	
5/14/2025	73510	PMGR DEVELOPMENT GROUP CORP	GRANT FUND	NO DEPARTMENT	Animal Care Facility Site Work	13,462.06	
5/19/2025	73511	A TO Z RENTALS	GENERAL FUND	PUBLIC WORKS STREETS	grinder stump - Streets	231.00	
5/19/2025	73511	A TO Z RENTALS	WATER & SEWER FUND	WASTEWATER OPERATIONS	trailer, concrete - Utilities	248.00	
5/19/2025	73512	AJ'S TIRE SHOP, INC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	recycle old tires	495.50	
5/19/2025	73513	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	FIRE DEPARTMENT	fog machine, fog fluid - Fire	215.92	
5/19/2025	73513	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	PUBLIC WORKS STREETS	training decals - Streets	13.95	
5/19/2025	73513	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	wireless mouse - PW Adm	12.79	
5/19/2025	73513	AMAZON CAPITAL SERVICES, INC	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	wireless mouse - PW Adm	13.95	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	PUBLIC WORKS STREETS	wireless svcs for April	207.40	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	CITY SECRETARY	wireless svcs for April	116.23	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	POLICE DEPARTMENT	wireless svcs for April	182.52	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	PARKS	wireless svcs for April	130.58	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	INFORMATION TECHNOLOGY	wireless svcs for April	160.64	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	FIRE DEPARTMENT	wireless svcs for April	888.92	
5/19/2025	73514	AT&T MOBILITY,LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	wireless svcs for April	128.05	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	HUMAN RESOURCES	wireless svcs for April	39.35	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	PARKS	wireless svcs for April	71.88	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	CITY MANAGER	wireless svcs for April	174.58	
5/19/2025	73514	AT&T MOBILITY,LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	wireless svcs for April	430.51	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	COUNCIL	wireless svcs for April	44.35	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	POLICE DEPARTMENT	wireless svcs for April	1,800.79	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	wireless svcs for April	325.22	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	ANIMAL SERVICES	wireless svcs for April	310.33	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	FINANCE DEPARTMENT	wireless svcs for April	30.00	
5/19/2025	73514	AT&T MOBILITY,LLC	GENERAL FUND	ECONOMIC DEVELOPMENT	wireless svcs for April	41.88	
5/19/2025	73515	AUTOZONE STORES, INC.	GENERAL FUND	POLICE DEPARTMENT	battery - Patrol 19-04	223.99	
5/19/2025	73515	AUTOZONE STORES, INC.	GENERAL FUND	FIRE DEPARTMENT	bluedef - Fire	83.94	
5/19/2025	73516	BFI WASTE SERVICES OF TEXAS LP	WATER & SEWER FUND	UTILITIES ADMINISTRATION	Garbage and Recycle for April	241,506.22	
5/19/2025	73517	BOOT BARN INC	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	Boot allowance purchases - PW	-	
5/19/2025	73517	BOOT BARN INC	GENERAL FUND	PUBLIC WORKS STREETS	Boot allowance purchases - PW	-	
5/19/2025	73517	BOOT BARN INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Boot allowance purchases - PW	-	
5/19/2025	73517	BOOT BARN INC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Boot allowance purchases - PW	540.00	
5/19/2025	73517	BOOT BARN INC	GENERAL FUND	PARKS	Boot allowance purchases - PW	166.49	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	10,595.23	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	503.75	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	1,011.90	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	15,540.12	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	2,539.45	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	13,802.54	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	19,128.69	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	60,376.68	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	21,286.63	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	12,163.79	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	21,286.63	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	31,816.72	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	11,994.09	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	28,023.11	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	10,414.42	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	4,770.28	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	2,190.28	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	40,560.90	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	20,958.24	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	10,679.96	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	20,699.17	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	8,347.99	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	3,832.99	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	10,414.42	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	28,023.11	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	11,994.09	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	31,816.72	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	18,225.24	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	10,595.23	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	12,163.79	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	3,832.99	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	40,560.90	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	2,190.28	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	20,958.24	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	18,225.24	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	65,798.01	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	1,011.90	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	20,699.17	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Wells Ranch	10,679.96	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	19,128.69	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid cities - SAWS/Cibolo	4,770.28	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	Mid Cities	8,347.99	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	13,802.54	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	2,539.45	
5/19/2025	73518	CANYON REGIONAL WATER AUTHOR	WATER & SEWER FUND	WATER OPERATIONS	LD Exempt	15,540.12	
5/19/2025	73519	CENTERPOINT ENERGY	GENERAL FUND	FIRE DEPARTMENT	Gas Svc Acct#11639787-8	173.58	
5/19/2025	73519	CENTERPOINT ENERGY	GENERAL FUND	POLICE DEPARTMENT	acct#8649867-2 / PD	86.28	
5/19/2025	73519	CENTERPOINT ENERGY	GENERAL FUND	FIRE DEPARTMENT	Gas Svc Acct#10766336-1	100.00	
5/19/2025	73519	CENTERPOINT ENERGY	GENERAL FUND	FIRE DEPARTMENT	Gas Svc Acct#8649860-7	115.73	
5/19/2025	73520	CIBOLO CREEK MUN.AUTHORITY	WATER & SEWER FUND	WASTEWATER OPERATIONS	Sewer Svcs for April	335,910.00	
5/19/2025	73521	COLLIERS ENGINEERING & DESIGN	GENERAL FUND	NO DEPARTMENT	687-01-01 Cibolo Plat/Plan Review	980.00	
5/19/2025	73521	COLLIERS ENGINEERING & DESIGN	2012 REVENUE BONDS	NO DEPARTMENT	Fun Town RV Sanitary Sewer Replacement	420.00	
5/19/2025	73521	COLLIERS ENGINEERING & DESIGN	PARK LAND FEES	PARKS	Town Creek Trail Extension	17,657.00	
5/19/2025	73521	COLLIERS ENGINEERING & DESIGN	2012 REVENUE BONDS	NO DEPARTMENT	Fun Town RV Sanitary Sewer Replacement	1,005.00	
5/19/2025	73521	COLLIERS ENGINEERING & DESIGN	2012 REVENUE BONDS	NO DEPARTMENT	Fun Town RV Sanitary Sewer Replacement	615.00	
5/19/2025	73522	COSTAR REALTY INFORMATION INC.	GENERAL FUND	ECONOMIC DEVELOPMENT	CoStar Suite for May	-	
5/19/2025	73522	COSTAR REALTY INFORMATION INC.	ECONOMIC DEVELOPMENT FUND	ECONOMIC DEVELOPMENT	CoStar Suite for May	445.50	
5/19/2025	73523	COSTAR REALTY INFORMATION INC.	GENERAL FUND	ECONOMIC DEVELOPMENT	LoopNet LoopLink for May	395.00	
5/19/2025	73523	COSTAR REALTY INFORMATION INC.	ECONOMIC DEVELOPMENT FUND	ECONOMIC DEVELOPMENT	LoopNet LoopLink for May	-	
5/19/2025	73524	CPS ENERGY	GENERAL FUND	PUBLIC WORKS STREETS	PVT Street LTS/CIBOLO	1,087.60	
5/19/2025	73525	D&D CONTRACTORS, INC	GRANT FUND	NO DEPARTMENT	Green Valley Low Water Crossing	(737.38)	
5/19/2025	73525	D&D CONTRACTORS, INC	GRANT FUND	NO DEPARTMENT	Green Valley Low Water Crossing	24,007.45	
5/19/2025	73525	D&D CONTRACTORS, INC	GRANT FUND	NON-DEPARTMENTAL	Green Valley Low Water Crossing	(13,683.22)	
5/19/2025	73525	D&D CONTRACTORS, INC	GRANT FUND	NON-DEPARTMENTAL	Green Valley Low Water Crossing	28,430.78	
5/19/2025	73526	DEALER SVCS NETWORK OF TX, LLC	GENERAL FUND	CODE ENFORCEMENT	quickvtr service	24.95	
5/19/2025	73527	DEWINNE EQUIPMENT CO. INC.	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	belt, nut - Drainage	7.25	
5/19/2025	73528	FBI-LEEDA MEMBERSHIP	GENERAL FUND	POLICE DEPARTMENT	CLI - Universal City, TX 5/2025	795.00	
5/19/2025	73529	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	WATER OPERATIONS	Hydrant Extension - Utilities	538.00	
5/19/2025	73529	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	WATER OPERATIONS	hydrant - Utilities	2,999.00	
5/19/2025	73530	FRANK GRAHAM	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Renewal of Clacc B CDL	97.00	
5/19/2025	73531	HVJ SOUTH CENTRAL TX, M&J, INC	GRANT FUND	NON-DEPARTMENTAL	Green Valley Rd LWC Improvements	1,243.00	
5/19/2025	73531	HVJ SOUTH CENTRAL TX, M&J, INC	GRANT FUND	NON-DEPARTMENTAL	Green Valley Rd LWC Improvements	6,190.25	
5/19/2025	73532	IJEFF, LLC	Development Services Fund	PLANNING	business cards - Planning/Code Enforcement	28.82	
5/19/2025	73532	IJEFF, LLC	GENERAL FUND	CODE ENFORCEMENT	business cards - Planning/Code Enforcement	28.82	
5/19/2025	73533	INTERDIRECT USA, LTD	GRANT FUND	NON-DEPARTMENTAL	122419 Cibolo Retail Study	7,000.00	
5/19/2025	73534	JOHN A. RIOS	GENERAL FUND	POLICE DEPARTMENT	Polygraphs Police Applicants	900.00	
5/19/2025	73535	KENNETH SCHULMEIER	GENERAL FUND	PUBLIC WORKS STREETS	ac repair - PW	75.00	
5/19/2025	73535	KENNETH SCHULMEIER	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	ac repair - PW	75.00	
5/19/2025	73535	KENNETH SCHULMEIER	GENERAL FUND	PARKS	ac repair - PW	75.00	
5/19/2025	73535	KENNETH SCHULMEIER	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	ac repair - PW	75.00	
5/19/2025	73536	LOCKWOOD ANDREWS & NEWNAM	2020 CERT OF OBLIGATION BONDS	NO DEPARTMENT	CoCibolo Town Creek Sidewalks 2025	-	
5/19/2025	73536	LOCKWOOD ANDREWS & NEWNAM	2020 CERT OF OBLIGATION BONDS	NO DEPARTMENT	CoCibolo Town Creek Sidewalks 2025	22,250.80	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	FIRE DEPARTMENT	Radio repairs - Fire	965.00	
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	emergency radio svcs - PW	136.00	
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	emergency radio svcs - PW	244.00	
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PARKS	emergency radio svcs - PW	90.00	
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PUBLIC WORKS STREETS	emergency radio svcs - PW	198.00	
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	emergency radio svcs - PW	(18.00)	
5/19/2025	73537	LOWER COLORADO RIVER AUTHORI	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	emergency radio svcs - PW	126.00	
5/19/2025	73538	NEXTSITE LLC	GENERAL FUND	ECONOMIC DEVELOPMENT	AlphaMap Software License	3,997.50	
5/19/2025	73538	NEXTSITE LLC	ECONOMIC DEVELOPMENT FUND	ECONOMIC DEVELOPMENT	AlphaMap Software License	3,997.50	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	60.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	15.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	60.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	rabies 1	15.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	65.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	15.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	44.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	60.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	100.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	115.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	155.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	80.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	50.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	75.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	104.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	15.00	
5/19/2025	73539	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	animal medical svcs	155.00	
5/19/2025	73540	OREILLY AUTO PARTS	GENERAL FUND	CODE ENFORCEMENT	oil filter, motor oil - Planning	91.65	
5/19/2025	73541	R&D GOTHARD ENTERPRISES INC	GENERAL FUND	FIRE DEPARTMENT	FIT Instructor II - Brandon Scheel	225.00	
5/19/2025	73542	RABA KISTNER INC.	PARK LAND FEES	PARKS	Cibolo Town Creek Walking Trails	2,301.68	
5/19/2025	73543	RANCH AND HOME SUPPLY, LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	minor tools - Utilities	59.84	
5/19/2025	73543	RANCH AND HOME SUPPLY, LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	minor tools - Utilities	140.93	
5/19/2025	73544	RUBEN MOLINA	WATER & SEWER FUND	NO DEPARTMENT	refund beverage/ice sales	0.60	
5/19/2025	73544	RUBEN MOLINA	SPECIAL EVENTS	PARKS	refund beverage/ice sales	20.00	
5/19/2025	73545	SOLID WASTE SPECIALISTS LLC	WATER & SEWER FUND	UTILITIES ADMINISTRATION	consulting	7,600.00	
5/19/2025	73546	SOUTHERN NEWSPAPERS, INC	GENERAL FUND	CITY SECRETARY	Project 25-748-23	287.54	
5/19/2025	73547	SPEEDTECH LIGHTS, INC.	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	new tires for inspector truck	781.12	YES
5/19/2025	73548	TELLUS EQUIPMENT SOLUTIONS LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	2024 John Deere Tier Track Loader	63,155.10	
5/19/2025	73549	TEXAS DISPOSAL SYSTEM	SPECIAL EVENTS	NO DEPARTMENT	stalls, handwash stn - Cibolofest	5,366.00	
5/19/2025	73550	TEXDOOR, LLC	GENERAL FUND	PUBLIC WORKS STREETS	wall mount chain replacement	228.25	
5/19/2025	73550	TEXDOOR, LLC	GENERAL FUND	PARKS	wall mount chain replacement	228.25	
5/19/2025	73550	TEXDOOR, LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	wall mount chain replacement	228.25	
5/19/2025	73550	TEXDOOR, LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	wall mount chain replacement	228.25	
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	8,225.38	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,791.21	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,137.77	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	635.89	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	821.85	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,840.05	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,119.82	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	959.86	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	3,666.03	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	95.50	YES
5/19/2025	73551	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	62.57	YES
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	NON-DEPARTMENTAL	BBP Spill kit, First Aid Cabinet -	136.98	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	PUBLIC WORKS STREETS	First Aid Cabinet - PW	24.99	

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5/19/2025	73552	THOMPSON SAFETY LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	PARKS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	First Aid Cabinet - PW	24.99	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	NON-DEPARTMENTAL	First Aid Cabinet - CH	99.99	
5/19/2025	73552	THOMPSON SAFETY LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	NON-DEPARTMENTAL	First Aid Cabinet - Annex	99.99	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	NON-DEPARTMENTAL	First Aid Cabinet - City Hall	99.99	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	PARKS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	First Aid Cabinet - PW	24.99	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	PUBLIC WORKS STREETS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	NON-DEPARTMENTAL	First Aid Cabinet - Annex	99.99	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	PARKS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	PUBLIC WORKS STREETS	First Aid Cabinet - PW	25.00	
5/19/2025	73552	THOMPSON SAFETY LLC	GENERAL FUND	NON-DEPARTMENTAL	First Aid Cabinet , lens towelettes	123.98	
5/19/2025	73553	TRAFFIC GRAFFICS	GENERAL FUND	PUBLIC WORKS STREETS	decals - PW	147.84	
5/19/2025	73553	TRAFFIC GRAFFICS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	decals - PW	147.84	
5/19/2025	73553	TRAFFIC GRAFFICS	GENERAL FUND	PARKS	decals - PW	147.84	
5/19/2025	73554	TX COMMISSION-LAW ENFORCEMEN	GENERAL FUND	POLICE DEPARTMENT	Firearms Certificate Application	35.00	
5/19/2025	73555	VERTURO CONSTRUCTION	WATER & SEWER FUND	NO DEPARTMENT	010_0012261_000 UB Refund	2,054.15	
5/19/2025	73556	VERTURO CONSTRUCTION	WATER & SEWER FUND	NO DEPARTMENT	010_0012261_000 UB Refund	900.00	
5/19/2025	73557	YVONNE SIFUENTES	POLICE EDUCATION FUNDS	POLICE DEPARTMENT	membership Officer Spilman	100.00	
5/19/2025	73557	YVONNE SIFUENTES	POLICE EDUCATION FUNDS	POLICE DEPARTMENT	membership - Sgt. Fore's	100.00	
5/23/2025	73561	AACOG	GENERAL FUND	POLICE DEPARTMENT	AAMOLD 4/21 - 10/7	3,800.00	
5/23/2025	73562	ADP, INC	GENERAL FUND	INFORMATION TECHNOLOGY	workforce manager, comp. svcs	6,688.00	
5/23/2025	73562	ADP, INC	GENERAL FUND	INFORMATION TECHNOLOGY	workforce manager, comp. svcs	6,617.80	
5/23/2025	73563	BRAUNTEX MATERIALS, INC.	WATER & SEWER FUND	WASTEWATER OPERATIONS	washed rock	184.98	
5/23/2025	73563	BRAUNTEX MATERIALS, INC.	WATER & SEWER FUND	WATER OPERATIONS	manufactured sand	285.98	
5/23/2025	73563	BRAUNTEX MATERIALS, INC.	WATER & SEWER FUND	WATER OPERATIONS	manufactured sand	291.93	
5/23/2025	73564	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	HMCL Type D	553.38	
5/23/2025	73565	BRAUNTEX MATERIALS, INC.	STREET/DRAIN MAINT TAX	NO DEPARTMENT	Type D Hotmix PG 64-22	197.65	
5/23/2025	73566	CCMA	Development Services Fund	NO DEPARTMENT	April CCMA fees	60,240.00	
5/23/2025	73567	CESAR AMAYA	GENERAL FUND	POLICE DEPARTMENT	flat repair - PD/24-04	20.00	
5/23/2025	73568	CHARTER COMMUN. HOLDINGS, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#248599001 - City Hall	157.15	
5/23/2025	73568	CHARTER COMMUN. HOLDINGS, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#183696201 - TV Svc for FS2	123.55	
5/23/2025	73568	CHARTER COMMUN. HOLDINGS, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Acct#183696301 - TV Svc for FS1	206.28	
5/23/2025	73569	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Copper	142.20	
5/23/2025	73569	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Alexa and Lady Bug	245.65	
5/23/2025	73569	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Sariah	108.15	
5/23/2025	73569	CIBOLO SMALL ANIMAL HOSPITAL	GENERAL FUND	ANIMAL SERVICES	Brady Michelle	135.75	
5/23/2025	73570	CITY OF SCHERTZ	WATER & SEWER FUND	WATER OPERATIONS	water svc for Cibolo Subdivision	1,948.97	
5/23/2025	73571	CRAFCO, INC.	GENERAL FUND	PUBLIC WORKS STREETS	polyflex	2,745.00	
5/23/2025	73572	DEALERS ELECTRICAL SUPPLY CO	GENERAL FUND	PUBLIC WORKS STREETS	conduit, Streets	1,955.76	
5/23/2025	73573	DSHS CENTRAL LAB MC2004	WATER & SEWER FUND	WATER OPERATIONS	nitrate	50.00	
5/23/2025	73574	EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	NON-DEPARTMENTAL	Acct#9290687	77.00	
5/23/2025	73575	FARRWEST SPECIALTY VEHICLES,LL	GENERAL FUND	POLICE DEPARTMENT	decommision VIN6001	840.00	
5/23/2025	73575	FARRWEST SPECIALTY VEHICLES,LL	GENERAL FUND	POLICE DEPARTMENT	laptop installation - SRO 17-02	90.00	
5/23/2025	73576	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	gas saw	2,951.76	
5/23/2025	73576	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	WATER OPERATIONS	gasgets	82.00	
5/23/2025	73576	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	WATER OPERATIONS	gasket	348.56	
5/23/2025	73576	FERGUSON WATERWORKS #1106	WATER & SEWER FUND	WATER OPERATIONS	flange repair kit	709.24	
5/23/2025	73577	FISERV, INC.	WATER & SEWER FUND	UTILITIES ADMINISTRATION	BOSS-DS, ELECT REMIT MO MAINT FEE	115.04	
5/23/2025	73578	GALLS, LLC	GENERAL FUND	FIRE DEPARTMENT	uniform/Fire	72.57	
5/23/2025	73579	HD SUPPLY, INC	WATER & SEWER FUND	WATER OPERATIONS	couplings	415.19	
5/23/2025	73579	HD SUPPLY, INC	WATER & SEWER FUND	WASTEWATER OPERATIONS	yellow/green tablets	430.20	
5/23/2025	73579	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	jacket	130.13	
5/23/2025	73579	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	flange	29.00	
5/23/2025	73579	HD SUPPLY, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	paint	222.36	
5/23/2025	73580	HELPING HAND HARDWARE	WATER & SEWER FUND	WASTEWATER OPERATIONS	couplings	80.96	
5/23/2025	73581	HESSELBEIN TIRE SOUTHWEST, INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Firestone tires	152.96	

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5/23/2025	73581	HESSELBEIN TIRE SOUTHWEST, INC	GENERAL FUND	PUBLIC WORKS STREETS	Firestone tires	167.27	
5/23/2025	73582	HIERHOLZER ENGINEERING, INC	WATER & SEWER FUND	WASTEWATER OPERATIONS	SCADA Work	725.00	
5/23/2025	73582	HIERHOLZER ENGINEERING, INC	WATER & SEWER FUND	WASTEWATER OPERATIONS	SCADA work	2,781.50	
5/23/2025	73583	HOMERO BALDERAS	POLICE EDUCATION FUNDS	POLICE DEPARTMENT	Resiliency Training for Law Enforcement	151.00	
5/23/2025	73584	IWS GAS & SUPPLY OF TEXAS, LTD	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	compressed gas	21.05	
5/23/2025	73585	JAMES PERRY WHETSTONE	GENERAL FUND	CITY SECRETARY	May billboard signs	400.00	
5/23/2025	73586	LIONHEART PLACES LLC	ECONOMIC DEVELOPMENT FUND	ECONOMIC DEVELOPMENT	Cibolo Downtown Plan	8,475.00	
5/23/2025	73587	LOCKWOOD ANDREWS & NEWNAM	2019 GENERAL OBLIGATION BONDS	NO DEPARTMENT	Tolle Rd Final Design - Final Invoice	719.44	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	radio svcs - PW	136.00	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	radio svcs - PW	244.00	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PARKS	radio svcs - PW	90.00	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PUBLIC WORKS STREETS	radio svcs - PW	198.00	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	radio svcs - PW	(18.00)	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	radio svcs - PW	126.00	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	radio repairs - PW	219.50	
5/23/2025	73588	LOWER COLORADO RIVER AUTHORI	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	radio repairs - PW	219.50	
5/23/2025	73589	MAYRA MAGANA	GENERAL FUND	POLICE DEPARTMENT	engine oil and filter Patrol 23-06	201.71	
5/23/2025	73590	MONDO GARDENS, INC.	GENERAL FUND	PUBLIC WORKS STREETS	bermuda half pallet	167.00	
5/23/2025	73590	MONDO GARDENS, INC.	GENERAL FUND	PUBLIC WORKS STREETS	bermuda blocks	60.00	
5/23/2025	73591	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	clothing - Vanderhoof	144.98	
5/23/2025	73591	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	CLOTHING - MONTEVERDE	107.98	
5/23/2025	73591	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	clothing - PD	6.95	
5/23/2025	73591	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	CLOTHING - MONTEVERDE	6.95	
5/23/2025	73591	NARDIS PUBLIC SAFETY	GENERAL FUND	POLICE DEPARTMENT	CLOTHING - RAY HUFF	107.98	
5/23/2025	73592	NATIONAL BUSINESS FURNITURE LL	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	Glass dry erase boards - PW Adm	576.84	
5/23/2025	73592	NATIONAL BUSINESS FURNITURE LL	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	Round Table 47" - PW Adm	460.99	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Snickers London	100.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Muffin (A0058358369)	154.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Maverick	75.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Blanca	115.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Kiara	115.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Bella Butterscotch	100.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Bruiser (rocket)	60.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Romeo	80.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Asbo	233.65	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	IHOP A0058321269	154.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Godlick	80.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Ma'am / Missi	155.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Mister	154.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	Julliete Blossom	115.00	
5/23/2025	73593	NTX - CITYVET GROUP, PLLC	GENERAL FUND	ANIMAL SERVICES	John Snow	80.00	
5/23/2025	73594	ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	HUMAN RESOURCES	binders - HR	37.68	
5/23/2025	73594	ODP BUSINESS SOLUTIONS, LLC	GRANT FUND	INFORMATION TECHNOLOGY	glass board	365.03	
5/23/2025	73594	ODP BUSINESS SOLUTIONS, LLC	GRANT FUND	INFORMATION TECHNOLOGY	markers de chisel	48.88	
5/23/2025	73595	OREILLY AUTO PARTS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	antifreeze	45.41	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	FIRE DEPARTMENT	BlueDef	33.98	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	tire shine - Streets	24.22	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	wipers	45.88	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	FIRE DEPARTMENT	bushing	24.99	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	FIRE DEPARTMENT	def	93.91	
5/23/2025	73595	OREILLY AUTO PARTS	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	vehicle cleaning supplies - Utilities	43.53	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	wrench	23.48	
5/23/2025	73595	OREILLY AUTO PARTS	GENERAL FUND	PUBLIC WORKS STREETS	valves - Streets	34.92	
5/23/2025	73596	PLURALSIGHT, LLC	GENERAL FUND	INFORMATION TECHNOLOGY	Svc 05/11/2025-05/10/2026	1,695.00	
5/23/2025	73597	POLLUTION CONTROL SERVICES,INC	WATER & SEWER FUND	WATER OPERATIONS	coliform/e.coli	600.00	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	NON-DEPARTMENTAL	mats	80.06	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	mats - PW	31.77	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	mats - PW	31.78	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	mats - PW	31.78	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PARKS	Uniform/Clothing - Parks	95.41	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	mats - PW	31.78	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Uniform/Clothing - Drainage	107.12	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Uniform/Clothing - Water	189.60	
5/23/2025	73598	PRUDENTIAL OVERALL SUPPLY	GENERAL FUND	PUBLIC WORKS STREETS	Uniform/Clothing - Streets	183.69	
5/23/2025	73599	SANKEY EQUIPMENT COMPANY INC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	engine controller - Utilities	695.92	
5/23/2025	73600	SCHERTZ EMS	GENERAL FUND	NO DEPARTMENT	Per Capita for April '25	165,507.06	
5/23/2025	73601	TEXAS EXCAVATION SAFETY SYSTEM	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	March fees	447.35	
5/23/2025	73601	TEXAS EXCAVATION SAFETY SYSTEM	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	April Fees	593.40	
5/23/2025	73602	TEXAS WATER UTLITIES ASSOC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Resiliency Online Nov.14 - Jubela, Hunter	30.00	
5/23/2025	73602	TEXAS WATER UTLITIES ASSOC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Resiliency Online Guel,Nicholas	30.00	
5/23/2025	73602	TEXAS WATER UTLITIES ASSOC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	WasteWater Online Juarez,Andrew	395.00	
5/23/2025	73602	TEXAS WATER UTLITIES ASSOC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	online 11/24-27 Jubela, Hunter	395.00	
5/23/2025	73603	THE FIELDS WEDDING & EVENT VEN	GENERAL FUND	FIRE DEPARTMENT	Venue Rental July 27th	350.00	
5/23/2025	73604	THE VILLAGE FLORIST	GENERAL FUND	POLICE DEPARTMENT	funeral arrangement easel	192.00	
5/23/2025	73605	TML INTERGOVERNMENTAL RISKPOO	GENERAL FUND	NON-DEPARTMENTAL	Liability deductible	2,901.20	
5/23/2025	73606	TMOBILE	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	GEO tab svcs for Acct#981940936	4.20	
5/23/2025	73606	TMOBILE	GENERAL FUND	PUBLIC WORKS STREETS	GEO tab svcs for Acct#981940936	6.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	INFORMATION TECHNOLOGY	GEO tab svcs for Acct#981940936	48.00	
5/23/2025	73606	TMOBILE	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	GEO tab svcs for Acct#981940936	7.80	
5/23/2025	73606	TMOBILE	GENERAL FUND	PARKS	GEO tab svcs for Acct#981940936	192.00	
5/23/2025	73606	TMOBILE	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	GEO tab svcs for Acct#981940936	120.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	CODE ENFORCEMENT	GEO tab svcs for Acct#981940936	1.20	
5/23/2025	73606	TMOBILE	GENERAL FUND	ECONOMIC DEVELOPMENT	GEO tab svcs for Acct#981940936	0.60	
5/23/2025	73606	TMOBILE	GENERAL FUND	NON-DEPARTMENTAL	GEO tab svcs for Acct#981940936	0.63	
5/23/2025	73606	TMOBILE	GENERAL FUND	POLICE DEPARTMENT	GEO tab svcs for Acct#981940936	360.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	POLICE DEPARTMENT	GEO tab svcs for Acct#981940936	8.40	
5/23/2025	73606	TMOBILE	GENERAL FUND	PARKS	GEO tab svcs for Acct#981940936	4.80	
5/23/2025	73606	TMOBILE	GENERAL FUND	INFORMATION TECHNOLOGY	GEO tab svcs for Acct#981940936	1.20	
5/23/2025	73606	TMOBILE	GENERAL FUND	CODE ENFORCEMENT	GEO tab svcs for Acct#981940936	48.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	PUBLIC WORKS STREETS	GEO tab svcs for Acct#981940936	240.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	GEO tab svcs for Acct#981940936	168.00	
5/23/2025	73606	TMOBILE	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	GEO tab svcs for Acct#981940936	312.00	
5/23/2025	73606	TMOBILE	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	GEO tab svcs for Acct#981940936	3.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	NON-DEPARTMENTAL	GEO tab svcs for Acct#981940936	24.00	
5/23/2025	73606	TMOBILE	GENERAL FUND	ECONOMIC DEVELOPMENT	GEO tab svcs for Acct#981940936	24.00	
5/23/2025	73607	TTPOA	GENERAL FUND	POLICE DEPARTMENT	Patrol Rifle/Shotgun Course - Brandon Losoya	500.00	
5/23/2025	73608	URIBE, MARTHA	WATER & SEWER FUND	NO DEPARTMENT	006_0000080_002 UB Refund	62.25	
5/23/2025	73609	WILLIAMS SUPPLY COMPANY, LTD	WATER & SEWER FUND	WASTEWATER OPERATIONS	pvc	77.40	
5/23/2025	73609	WILLIAMS SUPPLY COMPANY, LTD	WATER & SEWER FUND	WASTEWATER OPERATIONS	pipes	257.60	
5/23/2025	73609	WILLIAMS SUPPLY COMPANY, LTD	WATER & SEWER FUND	WATER OPERATIONS	pipes	436.10	
5/23/2025	73609	WILLIAMS SUPPLY COMPANY, LTD	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	hose - Utilities	35.79	
5/23/2025	73610	WILSON COMPANY	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	swivel nut elbow - Utilities	165.18	
5/23/2025	73611	XEROX FINANCIAL SERVICES	GENERAL FUND	INFORMATION TECHNOLOGY	Contract Svc 04/20 - 05/19	189.00	
5/23/2025	73612	YMCA OF GREATER SAN ANTONIO	GENERAL FUND	NO DEPARTMENT	April Dues	846.00	
5/23/2025	73612	YMCA OF GREATER SAN ANTONIO	GENERAL FUND	HUMAN RESOURCES	April Dues	225.00	
5/23/2025	73618	CITIBANK	ECONOMIC DEVELOPMENT FUND	NO DEPARTMENT	APRIL PCARD STATEMENT 5/3/2025	160.22	
5/23/2025	73618	CITIBANK	Development Services Fund	NO DEPARTMENT	APRIL PCARD STATEMENT 5/3/2025	570.61	
5/23/2025	73618	CITIBANK	POLICE EDUCATION FUNDS	NO DEPARTMENT	APRIL PCARD STATEMENT 5/3/2025	295.00	
5/23/2025	73618	CITIBANK	GENERAL FUND	NO DEPARTMENT	APRIL PCARD STATEMENT 5/3/2025	12,611.76	
5/23/2025	73618	CITIBANK	WATER & SEWER FUND	NO DEPARTMENT	APRIL PCARD STATEMENT 5/3/2025	136.96	
5/23/2025	73618	CITIBANK	DRAINAGE UTILITY DISTRICT	NO DEPARTMENT	APRIL PCARD STATEMENT 5/3/2025	285.38	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	78.10	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	774.85	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	413.72	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PUBLIC WORKS STREETS	water consumption for April	485.73	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	water consumption for April	407.65	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	229.40	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	POLICE DEPARTMENT	water consumption for April	978.74	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	860.70	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	NON-DEPARTMENTAL	water consumption for April	1,515.89	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	CODE ENFORCEMENT	water consumption for April	1,378.44	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	NON-DEPARTMENTAL	water consumption for April	437.99	

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5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	19.75	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	ANIMAL SERVICES	water consumption for April	370.73	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	water consumption for April	407.65	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	407.65	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	1,452.41	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	FIRE DEPARTMENT	water consumption for April	1,431.23	
5/23/2025	73619	CITY OF CIBOLO WATER BILL	GENERAL FUND	PARKS	water consumption for April	4,259.12	
5/23/2025	73620	COMPTROLLER OF PUBLIC ACCTS	WATER & SEWER FUND	NO DEPARTMENT	Sales and Use Tax	19,675.39	
5/23/2025	73621	GREEN VALLEY SPECIAL UTILITY	GENERAL FUND	PARKS	Water Consumption for March	94.91	
5/23/2025	73621	GREEN VALLEY SPECIAL UTILITY	GENERAL FUND	FIRE DEPARTMENT	Water Consumption for March	398.62	
5/23/2025	73621	GREEN VALLEY SPECIAL UTILITY	GENERAL FUND	FIRE DEPARTMENT	Water Consumption for March	182.54	
5/23/2025	73621	GREEN VALLEY SPECIAL UTILITY	GENERAL FUND	PARKS	Water Consumption for March	36.51	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	450.72	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	WATER & SEWER FUND	WASTEWATER OPERATIONS	Electric Svcs for April	936.01	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	WATER & SEWER FUND	WATER OPERATIONS	Electric Svcs for April	5,829.05	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	Electric Svcs for April	201.40	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	FIRE DEPARTMENT	Electric Svcs for April	2,130.30	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	181.00	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PUBLIC WORKS STREETS	Electric Svcs for April	339.85	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	35.00	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	Development Services Fund	NON-DEPARTMENTAL	Electric Svcs for April	283.16	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	ANIMAL SERVICES	Electric Svcs for April	342.40	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	590.38	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	35.00	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	Electric Svcs for April	175.40	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	NON-DEPARTMENTAL	Electric Svcs for April	2,717.61	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PUBLIC WORKS STREETS	Electric Svcs for April	227.15	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	731.00	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	PARKS	Electric Svcs for April	696.96	
5/23/2025	73622	GUADALUPE VALLEY ELECTRIC	GENERAL FUND	POLICE DEPARTMENT	Electric Svcs for April	4,093.00	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,840.05	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	821.85	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	635.89	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,137.77	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,791.21	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	8,225.38	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	62.57	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	95.50	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	3,666.03	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	959.86	
5/23/2025	73623	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	April Premiums	1,119.82	
5/23/2025	73624	CLANCY HARDIN	ECONOMIC DEVELOPMENT FUND	ECONOMIC DEVELOPMENT	Austin TEEX & TEDC Course	314.88	
5/5/2025	73700	HEALTH CARE SERVICE CORP	GENERAL FUND	NO DEPARTMENT	Employee Medical Coverage for May	1,182.81	
5/5/2025	73700	HEALTH CARE SERVICE CORP	GENERAL FUND	NO DEPARTMENT	Employee Medical Coverage for May	120,164.45	
5/31/2025	73737	FUELMAN	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	April Fuel	2,328.87	
5/31/2025	73737	FUELMAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	April Fuel	275.05	
5/31/2025	73737	FUELMAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	April Fuel	84.06	
5/31/2025	73737	FUELMAN	GENERAL FUND	ECONOMIC DEVELOPMENT	April Fuel	22.72	
5/31/2025	73737	FUELMAN	GENERAL FUND	PARKS	April Fuel	1,261.82	
5/31/2025	73737	FUELMAN	GENERAL FUND	PUBLIC WORKS STREETS	April Fuel	180.28	
5/31/2025	73737	FUELMAN	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	April Fuel	173.66	
5/31/2025	73737	FUELMAN	GENERAL FUND	POLICE DEPARTMENT	April Fuel	5,387.93	
5/31/2025	73737	FUELMAN	GENERAL FUND	POLICE DEPARTMENT	April Fuel	476.78	
5/31/2025	73737	FUELMAN	GENERAL FUND	ANIMAL SERVICES	April Fuel	165.77	
5/31/2025	73737	FUELMAN	GENERAL FUND	NON-DEPARTMENTAL	April Fuel	65.88	
5/31/2025	73737	FUELMAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	April Fuel	2,058.85	
5/31/2025	73737	FUELMAN	GENERAL FUND	FIRE DEPARTMENT	April Fuel	2,896.99	
5/31/2025	73737	FUELMAN	GENERAL FUND	PUBLIC WORKS STREETS	April Fuel	2,520.56	
5/31/2025	73737	FUELMAN	GENERAL FUND	NON-DEPARTMENTAL	April Fuel	27.89	
5/31/2025	73737	FUELMAN	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	April Fuel	65.63	
5/31/2025	73737	FUELMAN	GENERAL FUND	POLICE DEPARTMENT	April Fuel	282.46	

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5/31/2025	73737	FUELMAN	GENERAL FUND	POLICE DEPARTMENT	April Fuel	615.58	
5/31/2025	73737	FUELMAN	GENERAL FUND	POLICE DEPARTMENT	April Fuel	164.90	
5/31/2025	73737	FUELMAN	GENERAL FUND	POLICE DEPARTMENT	April Fuel	210.49	
5/31/2025	73737	FUELMAN	GENERAL FUND	CODE ENFORCEMENT	April Fuel	142.76	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	742.16	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	466.79	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	1,187.10	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	1,817.40	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	8,257.51	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	1,864.00	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	95.50	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	979.03	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	62.57	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	3,874.68	
5/31/2025	73738	THE GUARDIAN LIFE INSURANCE CO	GENERAL FUND	NO DEPARTMENT	May Premiums	1,156.15	
5/31/2025	73832	CITI CARDS	GENERAL FUND	COUNCIL	Citibank cc charges for March	223.38	
5/31/2025	73832	CITI CARDS	GENERAL FUND	COUNCIL	Citibank cc charges for March	825.00	
5/31/2025	73832	CITI CARDS	GENERAL FUND	CITY MANAGER	Citibank cc charges	36.54	
5/31/2025	73832	CITI CARDS	GENERAL FUND	COUNCIL	Citibank cc charges for March	100.00	
5/31/2025	73832	CITI CARDS	GENERAL FUND	POLICE DEPARTMENT	Citibank cc charges	72.37	
5/31/2025	73832	CITI CARDS	GENERAL FUND	FIRE DEPARTMENT	Citibank cc charges	87.00	
5/31/2025	73832	CITI CARDS	GENERAL FUND	COUNCIL	Citibank cc charges for March	80.00	
5/31/2025	73832	CITI CARDS	GENERAL FUND	COUNCIL	Citibank cc charges for March	13.58	
5/31/2025	73832	CITI CARDS	GENERAL FUND	COUNCIL	Citibank cc charges for March	8.39	
5/31/2025	73832	CITI CARDS	GENERAL FUND	CITY SECRETARY	Citibank cc charges	319.00	
5/31/2025	73832	CITI CARDS	GENERAL FUND	MUNICIPAL COURT	Citibank cc charges	25.00	
5/31/2025	73989	HOME DEPOT CREDIT SERVICES	GENERAL FUND	PUBLIC WORKS STREETS	April Purchases	88.99	
5/31/2025	73989	HOME DEPOT CREDIT SERVICES	GENERAL FUND	PUBLIC WORKS STREETS	April Purchases	43.03	
5/31/2025	73989	HOME DEPOT CREDIT SERVICES	GENERAL FUND	PUBLIC WORKS STREETS	April Purchases	202.98	
5/31/2025	73989	HOME DEPOT CREDIT SERVICES	GENERAL FUND	PUBLIC WORKS STREETS	April Purchases	21.82	
5/31/2025	73989	HOME DEPOT CREDIT SERVICES	GENERAL FUND	PUBLIC WORKS STREETS	April Purchases	21.56	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PUBLIC WORKS STREETS	April Supplies	119.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	WATER & SEWER FUND	WATER OPERATIONS	April Supplies	171.34	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PARKS	April Supplies	18.87	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PUBLIC WORKS STREETS	April Supplies	169.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	WATER & SEWER FUND	WASTEWATER OPERATIONS	April Supplies	9.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	April Supplies	15.97	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	April Supplies	36.47	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PUBLIC WORKS STREETS	April Supplies	14.36	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	WATER & SEWER FUND	WATER OPERATIONS	April Supplies	2.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	April Supplies	64.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	WATER & SEWER FUND	GENERAL UTILITIES OPERATIONS	April Supplies	9.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	April Supplies	33.16	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PARKS	April Supplies	44.98	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	DRAINAGE UTILITY DISTRICT	DRAINAGE UTILITY DISTRICT	April Supplies	1.60	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PUBLIC WORKS - ADMINISTRATION	April Supplies	9.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	FIRE DEPARTMENT	April Supplies	9.23	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PARKS	April Supplies	8.99	
5/31/2025	73994	TRACTOR SUPPLY CREDIT PLAN	GENERAL FUND	PARKS	April Supplies	3.27	
					Total	**2,793,419.72**	

Check Date	Check Number	Vendor Name	Detail Fund Description	Detail Department Description	Special Information	Amount	Void?
May							
05/02/2025	Net Payroll		GENERAL FUND		535,923.31	415,222.94	
05/02/2025	Net Payroll		WATER & SEWER FUND			61,713.92	
05/02/2025	Net Payroll		DRAINAGE UTILITY DISTRICT			30,936.24	
05/02/2025	Net Payroll		DEVELOPMENT SERVICES FUND			28,050.21	
05/02/2025	Taxes	IRS/TWC				134,142.71	
05/02/2025	Deductions	CHILD SUPPORT, GARNISHMENTS				2,167.64	
05/16/2025	Net Payroll		GENERAL FUND		515,929.73	389,760.13	
05/16/2025	Net Payroll		WATER & SEWER FUND			62,282.71	
05/16/2025	Net Payroll		DRAINAGE UTILITY DISTRICT			35,838.58	
05/16/2025	Net Payroll		DEVELOPMENT SERVICES FUND			28,048.31	
05/16/2025	Taxes	IRS/TWC				129,192.39	
05/16/2025	Deductions	CHILD SUPPORT, GARNISHMENTS				2,167.64	
05/30/2025	Net Payroll		GENERAL FUND		523,070.84	411,434.18	
05/30/2025	Net Payroll		WATER & SEWER FUND			54,273.86	
05/30/2025	Net Payroll		DRAINAGE UTILITY DISTRICT			30,818.34	
05/30/2025	Net Payroll		DEVELOPMENT SERVICES FUND			26,544.46	
05/30/2025	Taxes	IRS/TWC				129,164.61	
05/30/2025	Deductions	CHILD SUPPORT, GARNISHMENTS				2,029.18	
					Total	**1,973,788.05**	
						4,767,207.77	**Total**

City of Cibolo

City Council Regular Meeting Staff Report

A. Discussion/Action regarding the Preliminary Acceptance of Public Infrastructure for Saddle Creek Unit 9A. (Mr. Otto)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9A.

From
Chris Otto, City Engineer

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

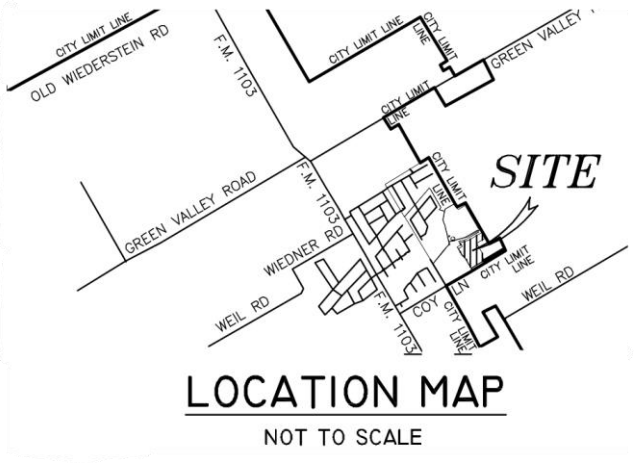
N/A

Attachments

Staff Report - Saddle Creek Unit 9A - PA.pdf
250627 - Saddle Creek Unit 9A-PA.pdf

ITEM SUMMARY:

Project Name:	Saddle Creek Unit 9A
Owner/Applicant:	5GB-1, LLC
Representative:	Seda Consulting Engineers, Inc.
Contractor:	Pierce Sitework, LLC
Council Place:	3
Vested Rights:	SF6 Zoning
Proposed Use:	46 Residential Lots
Plat Recordation:	N/A
Acres:	10.746 Acres



FINDINGS/CURRENT ACTIVITY:

A Preliminary Acceptance walkthrough was conducted and all punch list items (deficiencies) that were documented have been addressed. The developer is requesting Preliminary Acceptance of the following improvements located within Unit 9A of the Saddle Creek Subdivision.

The following units have been recorded:

Unit	Lots	Recordation Date
1	97 Residential Lots	12/07/2004
2a	49 Residential Lots	4/07/2006
2b	60 Residential Lots	10/17/2007
2c	12 Residential Lots	1/31/2011
3	99 Residential Lots	03/14/2012
4	105 Residential Lots	06/10/2013
5	99 Residential Lots	03/19/2015
6	80 Residential Lots	2/16/2017
7	82 Residential Lots	10/27/2020
8	56 Residential Lots	12/20/2022
Total lots recorded	739 Residential Lots	

ACCEPTANCE OF PUBLIC IMPROVEMENTS – PRELIMINARY ACCEPTANCE:

Section 20.3.11 of the UDC speaks to Public Improvements Acceptance. It is expressly understood that as a condition to the approval of said subdivision, no Building Permits will be issued until all public infrastructure is installed and other improvements required by this UDC is accepted for the subdivision in which said lot is contained.

Inspection and Acceptance of Public Improvements. The City Engineer, the City's Construction Inspectors, and the Public Works Department have conducted their inspections and walkthroughs. Based upon this walkthrough and any developer's corrections, City staff have found the construction to be in accordance with the approved construction plans. The applicant's engineer has submitted a signed and sealed letter to the City Engineer stating that the development is complete in accordance with the approved construction plans and all known deficiencies ("punch list" items) have been corrected.

Preliminary Acceptance of Public Improvements. The City's Preliminary Acceptance Criteria in the UDC are as follows.

I. When the City Engineer determines that public improvements have been installed in compliance with the approved construction plans, the developer may petition the City for preliminary acceptance of public improvements by completing Part I of the "Developer Petition for Acceptance of Public Improvements" shown in the UDC and forwarding it to the City with required supporting documents.

City Engineer has walked the site and found the public improvements to be in accordance with the approved construction documents and the "Developer Petition for Acceptance of Public Improvements" has been received.

II. After recommendation(s) by the City Engineer, the City shall accept or reject the petition for preliminary acceptance of public improvements and said acceptance or rejection shall be final. The City may provide for conditional acceptance of public improvements provided that the applicant guarantees that all materials and workmanship are to be in accordance with the approved plans and specifications prescribed by the City and to correct any and all deficiencies not in accordance with approved plans and specifications as may be noted until final acceptance by the City in accordance with Final Acceptance.

City Engineer has verified that all punch list items have been addressed and recommends preliminary acceptance of the public improvements.

III. Each public improvement shall be tabulated and quantified into terms of lineal road length, lineal sidewalk length, lineal water line length (per diameter of water line), lineal sanitary sewer line length (per diameter of sanitary sewer line), lineal drainage channel lengths, acreage of storm water pond acreage, and the like, as well as the valuation for each public improvement.

Public Infrastructure	**Linear Feet (LF) Dedicated**	**Total Valuation**
Water	N/A (GVSUD)	-
Sanitary Sewer	1,779 LF of 8" SDR26	$257,507.75
Drainage		$17,812.50
Street	~ 1,763.52 LF	$414,002.50
Total Valuation of Accepted Public Infrastructure Improvements dedicated to the City of Cibolo		**$689,322.75**

City Engineer has reviewed the quantities and valuations of public improvements and agrees with the values above.

- In conjunction with the submittal of the Preliminary Acceptance instrument, the applicant shall submit the following:
- Electronic copies of the following items: construction plans approved by the City Engineer, As-Built construction plans certified by a registered P.E., field density and material source tests by a recognized testing laboratory and a geotechnical report
- Electronic copy or DVD and complete log of the televised sewer line inspections completed after the mandrel, vacuum and pressure tests

- Acceptance letters from all utility providers
- Itemized Construction Cost report
- Pre-walk Punch list (provided by project Engineer)
- Copy of recorded Final Plat
- Maintenance Bond per UDC Article 20.6; and
- An electronic copy or DVD with AutoCAD and PDF's of all items on the above list.

City Engineer is in receipt of the above items.

CITY ENGINEER RECOMMENDATION: The City Engineer recommends approval of the applicant's request for Preliminary Acceptance of Saddle Creek Unit 9A.

3421 Paesanos Parkway San Antonio Texas 78231
Main: 877 627 3772

TBPLS Reg. 10194550 • TBPE Reg. F-14909 • TBPG 50617

Colliers
Engineering & Design

June 27, 2025

City of Cibolo
Attn: Julio Gomez
Director, Public Works
200 S. Main Street
Cibolo, Texas 78108

Re: Saddle Creek Unit 9A - Preliminary Acceptance

Dear Mr. Gomez,

On June 27, 2025, I conducted a site visit for Saddle Creek Unit 9A PA. After visiting the site, it is my opinion that the infrastructure has been constructed in accordance with the approved plans and all punch list items have been addressed. Therefore, I recommend approval of the Preliminary Acceptance for the public infrastructure.

Our review does not relieve or release the Engineer of Record or Surveyor of Record from complying with any and all the requirements of the local, state, and federal rules and regulations or guidelines impacting this project. If you require additional information, please contact our office.

Sincerely,



Christopher Otto, PE, CFM
City Engineer's Office

M:\687\01\01\Submittals\Construction Acceptance\250627 - Saddle Creek Unit 9A - PA\250627 - Saddle Creek Unit 9A-PA.docx

City of Cibolo

City Council Regular Meeting Staff Report

B. Discussion/Action approving an order form (agreement) for forty-one Flock Safety Falcon Automated License Plate Recognition technology within the City of Cibolo and authorizing the City Manager to execute an order in the amount of $200,650.00. (Chief Andres)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9B.

From
Thedrick Andres, Chief of Police

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

On March 25, 2025, the City Council authorized the acceptance of the Motor Vehicle Crimes Prevention Authority (MVCPA) Grant for the FY25 SB 224 Catalytic Converter Grant Program authorizing approval of two (2) two police officers, one (1) Crime Analyst position and forty-one (41) Flock Safety Automated License Reader (ALPR) Technology cameras to assist the department in its endeavor to reduce crime.

STAFF RECOMMENDATION:

The staff recommends authorizing the City Manager to sign a contract/purchase order for forty-one Flock Safety Falcon Automated License Plate Recognition Cameras within the City of Cibolo.

FINANCIAL IMPACT:

One-time Implementation Fees and equipment for this project are $200,650.00, and then there are recurring annual costs of $166,500.00. The one-time cost of the actual Flock Safety equipment is $166,500.00, and there are one-time implementation fees of $34,150.00 as well. The MVCPA Grant would cover approximately $167,158.00, and the City of Cibolo's shared cost would be approximately $33,442.00.

MOTION(S):

N/A

Attachments

TX - Cibolo PD - Law Enforcement Agreement - (10).pdf

Flock Safety + TX - Cibolo PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Hayden Webb
hayden.webb@flocksafety.com
+12106873559

flock safety

ORDER FORM

This order form ("**Order Form**") hereby incorporates and includes the terms of the previously executed agreement (the "**Terms**") which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "**Effective Date**")

Customer:	TX - Cibolo PD	Initial Term:	12 Months
Legal Entity Name:	TX - Cibolo PD	Renewal Term:	24 Months
Accounts Payable Email:	tandres@cibolotx.gov	Payment Terms:	Net 30
Address:	162 Loop 539 E Cibolo, Texas 78108	Billing Frequency:	Annual Plan - Invoiced at Last Camera Validation.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$166,500.00**
Flock Safety Flock OS			
FlockOS™ Advanced Package	Included	1	Included
Flock Safety Bundles			
Flock Safety Solar Multi-Purpose LPR and Video Fixed w/ LTE Service	Included	18	Included
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	18	Included
Flock Safety LPR, fka Falcon	Included	5	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	$650.00	18	$11,700.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	$1,250.00	5	$6,250.00
Professional Services - Bundle Implementation Fee	$900.00	18	$16,200.00

Subtotal Year 1:	$200,650.00
Annual Recurring Subtotal:	$166,500.00
Estimated Tax:	$0.00
Contract Total:	$200,650.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Special Terms
Per Billing Schedule, Annual Invoice at Last Hardware Validation.

In the event this Agreement is not approved by the City Council, "Agency" will have the option to terminate this agreement by July 30th at no fee or penalty.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Last Device Installed	$200,650.00
Annual Recurring after Year 1	$166,500.00
Contract Total	$200,650.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Flock Safety Solar Multi-Purpose LPR and Video Fixed w/ LTE Service	Law enforcement grade bundled standard range license plate recognition camera and live streamed solar powerd fixed camera with 30 days of edge storage, with LTE. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users. AC power is also available if needed.
FlockOS™ Advanced Package	FlockOS® Advanced introduces the integration of third-party live video cameras, seamlessly viewable through Flock's Video Management System (VMS) and an interactive Map view, enriching your situational awareness.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.
Professional Services - Bundle Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Solar Video Camera Fixed, fka Condor	Law enforcement grade live streamed Solar powerd Fixed camera with 30 days of edge storage. VMS included and server free. Installed and maintained by Flock Safety, turn key-no additional software or integrations required. *Flock provided sim card camera is limited to 25 hours per month of live streaming.

FlockOS Features & Description

FlockOS Features	Description
Wing Gateway, Wing Cloud, Wing VMS	Unlocks access to purchase Wing.
Custom Map Layers	The FlockOS® Map is powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data.
Axon BWC (Body Worn Camera) Locations	Locate patrol officers and their BWC device statuses in one unified map view, optimizing coordination and response times.
Map Attachments	
Camera Registry Program	Access a customizable, fully-hosted camera registry website to quickly identify nearby video sources during incidents. Strengthen community ties by incorporating fixed camera feeds from local schools, businesses, and neighborhoods. The interactive map lets you spot relevant cameras so you can easily contact camera owners to assist in investigations.
SSO	Ability to sign into the Flock Safety platform via Okta Single Sign On (SSO). This increases login speed and information security.

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	**Customer: TX - Cibolo PD**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	PO Number: _____

City of Cibolo

City Council Regular Meeting Staff Report

C. Discussion/Action to Authorize the City Manager to enter a Development Agreement with RT Industrial Holdings, LLC as required by Texas Local Government Code, Chapter 43. Municipal Annexation, Subchapter C-1. Annexation Procedure for Areas Exempted from Consent Annexation Procedures, Subsection 43.0672 Written Agreement Regarding Services for a 2-acre tract described as ABS 313, SUR: G Torres 2.011 AC, Guadalupe County, Texas. (Mr. Vasquez)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9C.

From
Rick Vasquez, Director of Economic Development and Planning

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

Under Texas law, specifically **Texas Local Government Code Sections 43.016 and 43.0672**, cities **cannot forcibly annex certain types of property without the owner's consent**, including property used for agriculture or open-space purposes.

Approximately 126.443 acres of RT Industrial Holding's property is located within the City of Cibolo's city limits. This proposed Service Agreement applies to a two-acre tract that abuts the 126-acre property.

Parties: City of Cibolo and RT Industrial Holdings, LLC

Purpose:

- City agrees to annex Owner's property voluntarily.
- City won't include property in an annexation plan during the 45-year term.
- **Owner Restrictions Until Annexation:**
- No plats or building construction allowed until annexation and zoning.
- Violations trigger immediate voluntary annexation and waiver of certain vested rights.

City Powers:

- City retains planning authority and eminent domain rights.

Zoning:

- Property will be zoned by annexation ordinance Light Industrial when annexed.

Other Key Terms:

- Agreement runs with the land and is recorded in county records.
- Venue for disputes is Guadalupe County.

STAFF RECOMMENDATION:

Approve authorization for City Manager to offer RT Holdings the Development Agreement and to execute the Development Agreement.

FINANCIAL IMPACT:

None

MOTION(S):

Approve authorization for City Manager to enter Development Agreement

Attachments

Project Theo_Annexation Petition 6.30.25.pdf
Legal Description_2.011ac Tract.pdf
Theo Development Agreement.pdf
ALTA-NSPS Land Title Survey_2025-03-03.pdf

City of Cibolo

Planning Department
201 Loop 539 W/P.O. Box 826
Cibolo, TX 78108
Phone: (210) 658 - 9900

UNIVERSAL APPLICATION - ANNEXATION PETITION

Please fill out this form completely, supplying all necessary information and documentation to support your request. *Please use a separate application for each submittal.* Your application will not be accepted until the application is completed and required information provided.

Project Name: Project Theo

Total Acres: 2.011 Survey Name: _____ Abstract No.: G_A0313

Project Location (address): IH 10 W TX

Current Zoning: OCL Overlay: ☒ None ☐ Old Town ☐ FM 78

Proposed Zoning: I-1 # of Lots: 1 # of Units: _____

Please Choose One: ☐ Single-Family ☐ Multi-Family ☐ Commercial ☒ Industrial

☐ Other _____

Current Use: Vacant Total Proposed Square Footage: N/A

Proposed Use: Distribution (Commercial/Industrial only)

Applicant Information:

Property Owner Name: RT Industrial Holdings, LLC (c/o Carlos Fis Menache - Manager)

Address: 16515 Blanco Road City: San Antonio

State: TX Zip Code: 78232 Phone: _____

Email: _____ Fax: _____

**Applicant (if different than Owner):* _____

* Letter of Authorization required

Address: _____ City: _____

State: _____ Zip Code: _____ Phone: _____

Email: _____ Fax: _____

Representative: Ortiz McKnight, PLLC (c/o Matthew Gilbert)

Address: 112 E. Pecan St. #1350 City: San Antonio

State: TX Zip Code: 78205 Phone: 210-664-0005

Email: mgilbert@ortizmcknight.com Fax: _____

Authorization: By signing this application, you hereby grant Staff access to your property to perform work related to your application.

SIGN HERE

Owner or Representative's Signature

CARLOS FIS MENACHE

Typed / Printed Name

State of TEXAS

County of BEXAR

Before me, ALEJANDRO GUTIERREZ, on this day personally appeared

Name of Notary Public

CARLOS FIS MENACHE, to be the person(s) who is/are subscribed to the

Name of signer(s)

foregoing instrument and acknowledge to me that he/she/they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 6th day of JUNE, 2025

Notary Public Signature

(Notary Seal) Alejandro Gutierrez
My Commission Expires
4/9/2027
Notary ID131964392

City of Cibolo Use Only
Total Fees
Payment Method
Submittal Date
Accepted by
Case Number

Yes	No	N/A	Checklist
			Annexation Petition
☑	☐	☐	A letter of application form, signed by the property owner(s), requesting the annexation
☑	☐	☐	A copy of the current deed, indicating ownership and authority to file the application
☑	☐	☐	A legal description of the property, whether by lot and block or metes and bounds
☐	☐	☐	One (1) hard copy and one (1) .pdf copy of the Final Traffic Impact Analysis
☑	☐	☐	Any request for annexation shall be accompanied by an application to establish the initial zoning on the property
☐	☐	☐	The application includes a service plan as required by TLGC
☑	☐	☐	A non-refundable check payable to the city in the amount specified within the Fee Schedule of the city, as amended Fees: — Amount Due Voluntary Annexation - Temporary Agriculture Zoning — $0.00 Voluntary Annexation - Permanent Zoning Request — $1,000.00 Public Notification Signage — $65.00 *Sign will be placed on property to announce public hearing.* See Fee Schedule for any other applicable fees

By signing below, I do hereby attest that the information contained in this application is true, accurate and complete.

SIGN HERE

Signature

6/6/2025
Date

Printed Signature

Company

City of Cibolo Use Only

☐ Complete Application ☐ Incomplete Application

Accepted By: _____ Date: _____

City of Cibolo

Deposit Agreement for Development Review

This agreement is made this 6th day of June, 20 25, by the Applicant in favor of the City of Cibolo, Texas ("City").

Applicant: Name and Address

RT Industrial Holdings LLC
(c/o Carlos Fis Menache - Manager)
16515 Blanco Road
San Antonio, TX 78232

Applicant is requesting City approval of a rezoning, subdivision, variance, site plan, preliminary plat, final plat, conditional use permit, or any other development-related application. Under authority granted to it by applicable state and local laws, the City requires the Applicant to execute this Agreement and to provide a cash deposit to the City for the payment of all costs incurred by the City in reviewing the application.

Applicant shall deposit in cash with the City the initial amount identified within the approved Fee Schedule, a current copy of which is attached to this Agreement as Exhibit "A." A copy of the application that is subject to this Agreement is attached hereto as Exhibit "B." If the application is longer than ten (10) pages, a summary may be attached hereto in lieu of the full application, so long as the summary contains sufficient information to accurately identify the subject application.

Applicant acknowledges that the application shall not be deemed complete and accepted for processing, and the City shall not commence to review and process an application, until this Agreement is executed by the Applicant and the Agreement and the full deposit are delivered to the City.

The City will deposit the money in its account and draw upon the deposit to pay the costs it incurs in connection with the application. The City shall determine all of its costs, including both administrative and consulting services, in accordance with the Fee Schedule, as annually adopted by the City. To the extent that any interest accrues on any cash deposit held by the City under this Agreement, such interest shall be deemed to be part of the total review costs incurred by the City; as such, Applicant hereby waives any claim to such interest and acknowledges that the City shall not be responsible for paying any interest on money deposited under this Agreement.

If in the discretion of the City, there is deemed to be an inadequate balance in the Deposit Account to pay for all the fees and costs incurred by the City, the City will notify the Applicant of the need for additional funds and the amount required to be further paid. Applicant shall pay such additional funds within ten (10) calendar days of receipt of such notice. For purposes hereof, receipt of notice shall be deemed made upon written, email notification to the Applicant. If an application is placed upon a meeting agenda for public hearing and/or consideration by City Council or another City board or commission, failure by the Applicant to submit payment in full for any additional funds required under this Agreement may be cited as grounds for recommending disapproval or disapproving of an application, as applicable.

Internal Use: _____ **(Case File#)**

If the application process is completed, withdrawn by the Applicant, or disapproved by the City, any remaining balance in the Deposit Account shall be paid to the Applicant within 60 calendar days of the date on which the application process was completed, withdrawn, or disapproved.

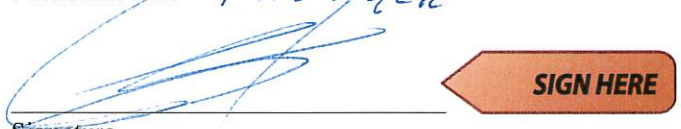
Upon request, the City will provide the Applicant an accounting of all expenses charged against the Deposit Account, but in no event more often than monthly. An accounting will be provided when a notice is made by the City for additional funds.

Applicant shall indemnify and hold the City harmless from any liability, claim, action, or suit or any obligation to the Applicant arising from or in connection with the terms and conditions of this Agreement. The applicant shall pay all costs and expenses, including reasonable attorney fees and suit costs, incurred by the City arising from or in connection with the City enforcing any terms and conditions of this Agreement.

APPLICANT:

Carlos Fil Magaña

Name and Title MANAGER



Signature

June 6th, 2025

Date

Internal Use: _____ **(Case File#)**

City of Cibolo
Planning Department
201 Loop 539 W/P.O. Box 826
Cibolo, TX 78108
Phone: (210) 658 - 9900

UNIVERSAL APPLICATION - ZONING CHANGE

Please fill out this form completely, supplying all necessary information and documentation to support your request. *Please use a separate application for each submittal.* Your application will not be accepted until the application is completed and required information provided.

Project Name: Project Theo

Total Acres: 2.011 Survey Name: Abstract No.: G_A0313

Project Location (address): NE of the Intersection of IH 10 and Santa Clara

Current Zoning: OCL Overlay: ■ None ☐ Old Town ☐ FM 78

Proposed Zoning: I-1 Light Manufacturing # of Lots: 1 # of Units: N/A

Please Choose One: ☐ Single-Family ☐ Multi-Family ☐ Commercial ■ Industrial

☐ Other

Current Use: Vacant Undeveloped Total Proposed Square Footage: N/A

Proposed Use: Distribution (Commercial/Industrial only)

Applicant Information:

Property Owner Name: RT Industrial Holdings LLC (c/o Carlos Fis Menache - Manager)

Address: 16515 Blanco Road City: San Antonio

State: TX Zip Code: 78232 Phone:

Email: Fax:

**Applicant (if different than Owner):*
* Letter of Authorization required

Address: City:

State: Zip Code: Phone:

Email: Fax:

Representative: Ortiz McKnight, PLLC (c/o Matthew Gilbert)

Address: 112 E. Pecan St. #1350 City: San Antonio

State: TX Zip Code: 78205 Phone: 210-664-0005

Email: mgilbert@ortizmcknight.com Fax:

Authorization: By signing this application, you hereby grant Staff access to your property to perform work related to your application.

SIGN HERE

Owner or Representative's Signature

CARLOS FIS MENACHE

Typed / Printed Name

State of TEXAS

County of BEXAR

Before me, ALEJANDRO GUTIERREZ, on this day personally appeared

Name of Notary Public

CARLOS FIS MENACHE, to be the person(s) who is/are subscribed to the

Name of signer(s)

foregoing instrument and acknowledge to me that he/she/they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 6th day of JUNE, 2025

Notary Public Signature

Alejandro Gutierrez
My Commission Expires
4/9/2027
Notary ID131964392

City of Cibolo Use Only
Total Fees
Payment Method
Submittal Date
Accepted by
Case Number

Yes	No	N/A	Checklist
			*Form and Contents per UDC Article 4, Sections 4.3.1 - **Zoning Regulations***
☑	☐	☐	A letter of application form, signed by the property owner(s), stating the current and requested zoning classifications
☑	☐	☐	A copy of the current deed, indicating ownership and authority to file the application
☑	☐	☐	A legal description of the property, whether by lot and block or metes and bounds
☑	☐	☐	A non-refundable check payable to the city in the amount specified within the Fee Schedule of the city, as amended Fees: — *Input # of acres* (# of acres *) — *Input cost per acre* (Cost per acre) + — *Input Base Fee* (Base fee) — Amount Due * **$750 + $100/acre (Max $3,000)+** <----- $ 0.00 Zoning Verification Letter- City Staff Fee **$150.00** Public Notification Signage **$65.00** *Sign will be placed on property to announce public hearing.* See Fee Schedule for any other applicable fees **Applicant may be responsible to pay additional fees of actual costs for any application associated with review or pre-development conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)*
☑	☐	☐	A list of property owners within two hundred (200) feet of the property for which the change in district boundary is proposed
☑	☐	☐	Narrative of Application Request
☐	☐	☑	Letter of Authorization, if applicant is not the owner of the subject property

By signing below, I do hereby attest that the information contained in this application is true, accurate and complete.

SIGN HERE

Signature

6/6/2021

Date

Printed Signature

Company

City of Cibolo Use Only

☐ Complete Application ☐ Incomplete Application

Accepted By: _____ Date: _____

If the application process is completed, withdrawn by the Applicant, or disapproved by the City, any remaining balance in the Deposit Account shall be paid to the Applicant within 60 calendar days of the date on which the application process was completed, withdrawn, or disapproved.

Upon request, the City will provide the Applicant an accounting of all expenses charged against the Deposit Account, but in no event more often than monthly. An accounting will be provided when a notice is made by the City for additional funds.

Applicant shall indemnify and hold the City harmless from any liability, claim, action, or suit or any obligation to the Applicant arising from or in connection with the terms and conditions of this Agreement. The applicant shall pay all costs and expenses, including reasonable attorney fees and suit costs, incurred by the City arising from or in connection with the City enforcing any terms and conditions of this Agreement.

APPLICANT:

Carlos Fis MENDOZA

Name and Title MANAGER

SIGN HERE

Signature

June 6th, 2024

Date

Internal Use: _____ **(Case File#)**

City of Cibolo

Deposit Agreement for Development Review

This agreement is made this ____ day of _____, 20____, by the Applicant in favor of the City of Cibolo, Texas ("City").

Applicant: Name and Address

RT Industrial Holdings LLC

(c/o Carlos Fis Menache - Manager)

16515 Blanco Road

San Antonio, TX 78232

Applicant is requesting City approval of a rezoning, subdivision, variance, site plan, preliminary plat, final plat, conditional use permit, or any other development-related application. Under authority granted to it by applicable state and local laws, the City requires the Applicant to execute this Agreement and to provide a cash deposit to the City for the payment of all costs incurred by the City in reviewing the application.

Applicant shall deposit in cash with the City the initial amount identified within the approved Fee Schedule, a current copy of which is attached to this Agreement as Exhibit "A." A copy of the application that is subject to this Agreement is attached hereto as Exhibit "B." If the application is longer than ten (10) pages, a summary may be attached hereto in lieu of the full application, so long as the summary contains sufficient information to accurately identify the subject application.

Applicant acknowledges that the application shall not be deemed complete and accepted for processing, and the City shall not commence to review and process an application, until this Agreement is executed by the Applicant and the Agreement and the full deposit are delivered to the City.

The City will deposit the money in its account and draw upon the deposit to pay the costs it incurs in connection with the application. The City shall determine all of its costs, including both administrative and consulting services, in accordance with the Fee Schedule, as annually adopted by the City. To the extent that any interest accrues on any cash deposit held by the City under this Agreement, such interest shall be deemed to be part of the total review costs incurred by the City; as such, Applicant hereby waives any claim to such interest and acknowledges that the City shall not be responsible for paying any interest on money deposited under this Agreement.

If in the discretion of the City, there is deemed to be an inadequate balance in the Deposit Account to pay for all the fees and costs incurred by the City, the City will notify the Applicant of the need for additional funds and the amount required to be further paid. Applicant shall pay such additional funds within ten (10) calendar days of receipt of such notice. For purposes hereof, receipt of notice shall be deemed made upon written, email notification to the Applicant. If an application is placed upon a meeting agenda for public hearing and/or consideration by City Council or another City board or commission, failure by the Applicant to submit payment in full for any additional funds required under this Agreement may be cited as grounds for recommending disapproval or disapproving of an application, as applicable.

Internal Use: _____ (Case File#)

EXHIBIT A

PLANNING & ENGINEERING DEPARTMENT REVIEW FEE SCHEDULE

ZONING AND DEVELOPMENT FEES

Application Type

Pre-Application Meeting with City Staff	First	$0.00
Additional Meeting with Staff	Subsequent	$100.00
Discussion Only Agenda Item	City Staff Fee	$200.00
Voluntary Annexation	*(temporary agriculture zoning)*	$0.00
	(permanent zoning request)	$1,000.00
Non-Annexation Agreement **		$200 +

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Zoning Applications:

Conditional Use Permit (CUP) and Zoning Change **		$750 + $100/acre (Max $3,000) +
Planned Unit Development (PUD) **		$2,000 + $100/acre (Max $5,000) +
CUP/PUD Amendment (per amended acreage)		50% of zoning fee
Vested or Development Rights Petition **	City Attorney and Staff Fees	$750 +
Zoning Verification Letter	City Staff Fee	$150.00

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Development Applications

Site Plans **	$1,500 + $15/DU and/or $50/acre (Max $5,000) +
Appeal of Denied Site Plan to the P&Z Commission	$1,000.00
Land Study **	$1,250 + $10/acre +
Mixed Use Concept Plan	$1,500.00
Amendment to: Land Study, Master Plan, Mixed Use Concept Plan	$500.00
Tree Deferral - Postponement of tree mitigation to a later phase	$500.00
Tree Removal Permit	$50.00

Tree Removal Permit (UDC 17.2.E.5):

Diameter of Existing Tree (DBH)	Replacement Ratio (inches)	Tree Replacement Fee (Per inch)
8 to 19.99 inches	1.0	$150.00
20 to 23.99 inches	2.0	$300.00
24 inches and larger	3.0	$450.00

Tree Affidavit $50.00

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Internal Use: _____ (Case File#)

Variance & Waiver Applications:

Zoning Variance *80% reduced for homestead *Proof of ownership required*	$500 each variance
All other Variance Applications ** *80% reduced for homestead *Proof of ownership required*	$500 +
Variance to Design & Construction Manual **	$1,200 first + $500 each additional +

Variance fee may be reduced 50% for requests that result from actions of previous owners of an affected property, i.e. private access easement.

Waivers/Alternative Compliance **	$750 +
Appeal of Administrative Decision	$500.00

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

City Plan Amendment:

City Comprehensive Plan ** Future Land Use Map (FLUM) ** Future Thoroughfare Plan (FTP) ** Unified Development Code (UDC) **	$750 + $100/acre (Max $3,000) +

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Plat Related Applications:

Minor Plat and/or Amended Plat **		$1,000 +
Development Plat **		$1,000 +
	(Administratively reviewed & approved)	
Preliminary Plat, Final Plat **	0 to 5 acres	$1,500 + $30/single family lot or $60/non-single family acreage +
	5+ acres	$1,500 + $30/single family lot or $30/non-single family acreage +
Replat **		$750 + $15/single family lot or $30/non-single family acreage +
Vacating Plat		$750.00

All plats may incur additional fees above the base fees based on review times or 3rd party consultants. These additional charges will be assessed at actual costs.

A replat that requires a public hearing must pre-pay

Internal Use: _____ (Case File#)

Construction Plan Review

The following fee schedule for the processing of engineering or construction plans or for the inspection of improvements for construction of a subdivision or lot or a related improvement required in conjunction with that construction are value-based fees that consider the City's actual cost to review and inspect, including its consultants. The City shall calculate its actual cost by considering (a) the fee charged by a qualified, independent third-party entity for those services; (b) the hourly rate for the estimated actual direct time of the city's employees performing those services; or (c) the actual costs assessed to the city by a third-party entity that provides those services to the city. An applicant submitting construction plans or constructing public infrastructure will be expected to sign an agreement acknowledging that the fees are a deposit and that (a) any funds in excess of the cost will be refunded to the applicant, or (b) any additional cost incurred will incur an additional deposit determined by the City and payment will be required before City review continues.

Subdivision improvement construction plan review for more than one type of infrastructure (includes the entire limits of construction) **		$3,000 +
Subdivision improvement construction plan review for one type of infrastructure (not to exceed the fee for more than one type of infrastructure) **		$1,250 +$5 per linear foot of each infrastructure improvement to be inspected
Subdivision improvement construction cost estimate review **		$700 +
Conveyance Plat or Legal Instrument	Each	$500.00
Plat Recordation - Guadalupe County Recordation Fee		Cost per Guadalupe County
Cibolo Recordation Fee		$150/plat
Floodplain Permit **	Residential	$50 +
	Non-Residential	$150 +
CLOMR/LOMR Review**		$3,500 +
Flood zone verification letter		$50.00
Drainage Analysis Review **		
Single-family residential	0-5 acres	$1,500 +
	5+ acres	$2,500 +$10/lot +
Commercial/Industrial/Multifamily	0-5 acres	$1,700 +
	5+ acres	$2,500 +$10/acre +
Minor TIA Review **		$1,250 +
Major TIA Review **		$2,500 +
TIA Scoping Meeting	$	-
Any review, authorization, approval, incspection, or permit not otherwise provided for.		Actual costs.

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Internal Use: _____ (Case File#)

Construction Inspections

The following fee schedule for the processing of engineering or construction plans or for the inspection of improvements for construction of a subdivision or lot or a related improvement required in conjunction with that construction are value-based fees that consider the City's actual cost to review and inspect, including its consultants. The City shall calculate its actual cost by considering (a) the fee charged by a qualified, independent third-party entity for those services; (b) the hourly rate for the estimated actual direct time of the city's employees performing those services; or (c) the actual costs assessed to the city by a third-party entity that provides those services to the city. An applicant submitting construction plans or constructing public infrastructure will be expected to sign an agreement acknowledging that the fees are a deposit and that (a) any funds in excess of the cost will be refunded to the applicant, or (b) any additional cost incurred will incur an additional deposit determined by the City and payment will be required before City review continues.

Preliminary and Final Acceptance **	Walkthrough *	$825 +
	*Staff Time	$45 per City Staff Present
Site Inspection	1st Inspection	$ -
i.e. SWPPP, Density, Sewer, Water	2nd Inspection & additional	$100 per inspection
3rd Party Testing or Services	To be determined. If fees accrued, will be back billed to the development representative.	
Site Development Permit **		$75 +

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Park Land & Improvement Fees

Park Land Fees paid by developer (at platting)	$600 per single or two-family unit or Council approved 8% Park Land dedication
Park Improvement Fee paid by builder (at bldg permit)	$600 per single or two-family unit or Council approved 8% Park Land dedication
Park Land & Improvement Fees by developer/builder of Multi-Family	$400/Dwelling Unit

City Agreements

Public Improvement Agreement, Development Agreement, Other Agreement **	$3,500 + $100/acre +
Amendment to an Agreement	50% of Agreement fee

**Applicant may be responsible to pay additional fees of actual costs for any application associated with review or predevelopment conference requiring consultation with City Consultants (such as contracted engineers, planners, attorneys, architects, plan reviews, inspectors, etc.)

Internal Use: _____ (Case File#)

Legal Fees: City Attorney	
All legal fees incurred by the City in the review, preparation and/or amendment of any legal document associated with a development application i.e. Private Street Agreement or Public Infrastructure Agreement.	Reimbursement due to City based on actual legal fees incurred by the City.

Extension of Time	
Postponement requested by applicant on a posted agenda for which a public hearing was scheduled.	$1,500

FOOD AND BEVERAGE FEES: Annual Health Permit		
Level 3	Restaurants or Retail Establishments with on-site cooking, schools etc.	
	a) Gross Sales of $0.00 to $99,999.99	$195.00
	b) Gross Sales of $100,000.00 or more	$245.00
Level 2	Daycares without on-site cooking, Bars, Nightclubs etc.	$150.00
Level 1	Retail Establishments with pre-packaged foods; to include hot dog rotisseries, and mobile vendors	$95.00
Temporary Permits		$55.00
Event Permit	a) 1 - 3 vendors, per vendor	$45.00
	b) 4 or more vendors, per vendor	$35.00
Follow up Inspection		$65.00

Internal Use: _____ (Case File#)

EXHIBIT B

DEVELOPMENT APPLICATION

Internal Use: _____ (Case File#)

Zoning Map - City of Cibolo



Property Details

Account		
Property ID:	191022	**Geographic ID:** 2G0313-0000-09822-0-00
Type:	R	**Zoning:** INDUSTRIAL USE
Property Use:		
Location		
Situs Address:	IH 10 W TX	
Map ID:	P-7	**Mapsco:**
Legal Description:	ABS: 313 SUR: G TORRES 2.011 AC.	
Abstract/Subdivision:	G_A0313	
Neighborhood:	(CLA34) Common Land Area - 34	
Owner		
Owner ID:	280741	
Name:	RT INDUSTRIAL HOLDINGS LLC	
Agent:	171690	
Mailing Address:	16515 BLANCO RD SAN ANTONIO, TX 78232	
% Ownership:	100.0%	
Exemptions:	For privacy reasons not all exemptions are shown online.	

Property Values

Improvement Homesite Value:	N/A (+)
Improvement Non-Homesite Value:	N/A (+)
Land Homesite Value:	N/A (+)
Land Non-Homesite Value:	N/A (+)
Agricultural Market Valuation:	N/A (+)
Market Value:	N/A (=)
Agricultural Value Loss:	N/A (-)
Appraised Value:	N/A (=)
HS Cap Loss:	N/A (-)
Circuit Breaker:	N/A (-)
Assessed Value:	N/A
Ag Use Value:	N/A

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: RT INDUSTRIAL HOLDINGS LLC **%Ownership:** 100.0%

Entity	Description	Tax Rate	Market Value	Taxable Value	Estimated Tax
GCO	GUADALUPE COUNTY	N/A	N/A	N/A	N/A
LTR	LATERAL ROAD	N/A	N/A	N/A	N/A
MAS	MARION ISD	N/A	N/A	N/A	N/A
CAD	APPRAISAL DISTRICT	N/A	N/A	N/A	N/A

Total Tax Rate: N/A

Estimated Taxes With Exemptions: N/A

Estimated Taxes Without Exemptions: N/A

Property Land

Type	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
Complex_03	Industrial	2.01	87,599.16	0.00	0.00	N/A	N/A

Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2025	N/A	N/A	N/A	N/A	N/A	N/A
2024	$0	$99,000	$0	$99,000	$0	$99,000
2023	$0	$115,102	$0	$115,102	$0	$115,102

Property Deed History

Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Number
11/15/2022	SWD	SPECIAL WARRANTY DEED	FRIEDERICK FAMILY LIVING TRUST DTD OCT 11, 2013	RT INDUSTRIAL HOLDINGS LLC	2022	99034917	202299034917
10/11/2013	WD	WARRANTY DEED	FRIEDERICK FERDINAND & JOYCE	FRIEDERICK FAMILY LIVING TRUST DTD OCT 11, 2013	4154	0369	13-022452
10/11/2013	WD	WARRANTY DEED	FRIEDERICK JOYCE & FERDINAND C	FRIEDERICK FAMILY LIVING TRUST DTD OCT 11, 2013	4154	0369	13-022452

CHICAGO TITLE GF# 4300112206516-RJ

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS THAT:
COUNTY OF GUADALUPE §

THAT, Ferdinand C. Friederick and Joyce Friederick, as Trustees of The Friederick Family Living Trust ("Grantor"), whose mailing address is 306 Stahl Road, Seguin, Texas 78155, for and in consideration of good and valuable consideration paid by RT Industrial Holdings, LLC, a Texas limited liability company ("Grantee"), whose mailing address is 16515 Blanco Road, San Antonio, Texas 78232, the receipt and sufficiency of which are hereby acknowledged and confessed subject to the exceptions, liens, encumbrances, terms and provisions hereinafter set forth and described, has GRANTED, BARGAINED, SOLD and CONVEYED and by these presents does hereby GRANT, BARGAIN, SELL and CONVEY unto Grantee the Subject Property situated in Bexar County, Texas, and being described in Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

TOGETHER WITH, all and singular, the rights, benefits, privileges, easements, tenements, hereditaments, appurtenances and interests thereon or in anywise appertaining thereto and with all improvements located thereon (said land, rights, benefits, privileges, easements, tenements, hereditaments, appurtenances, improvements and interests being herein referred to as the "Subject Property").

HOWEVER, this conveyance is made subject to the liens securing standby fees, taxes and assessments by any taxing authority for the year 2023 and subsequent years (collectively, the "Ad Valorem Taxes"), as well as to all restrictions, covenants, rights-of-way, easements, mineral reservations and royalty reservations of record in Guadalupe County, Texas, and to such other matters as would be revealed by a land title survey, to the extent and only to the extent that any such restrictions, covenants, rights-of-way, easements, mineral reservations and royalty reservations and survey matters validly affect the Property and to the extent that they are in effect and apply to the Subject Property (the "Permitted Exceptions").

TO HAVE AND TO HOLD the Subject Property, subject to the Permitted Exceptions as aforesaid, unto Grantee and Grantee's heirs, executors, administrators, personal representatives, successors and assigns forever; and Grantor does hereby bind Grantor and Grantor's heirs, executors, administrators, personal representatives, successors and assigns to **WARRANT and FOREVER DEFEND**, all and singular, the Subject Property, subject to the Permitted Exceptions, unto Grantee and Grantee's heirs, executors, administrators, personal representatives, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise.

[*SIGNATURE PAGE FOLLOWS*]

Executed to be effective as of the 15th day of November 2022.

GRANTOR:

By: Ferdinand C. Friederick
Ferdinand C. Friederick, Trustee of The
Friederick Family Living Trust

By: Joyce Friederick
Joyce Friederick, Trustee of The
Friederick Family Living Trust

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF Wilson §

This instrument was acknowledged before me on this 15th day of November, 2022, by Ferdinand C. Friederick, Trustee of the Friederick Family Living Trust.

NOTARY PUBLIC STATE OF TEXAS
DENEL MARIE STRONG
My Notary ID # 132892672
Expires January 27, 2025

By: Denel Marie Strong
Notary Public, State of Texas

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF Wilson §

This instrument was acknowledged before me on this 15th day of November, 2022, by Joyce Friederick, Trustee of the Friederick Family Living Trust.

NOTARY PUBLIC STATE OF TEXAS
DENEL MARIE STRONG
My Notary ID # 132892672
Expires January 27, 2025

By: Denel Marie Strong
Notary Public, State of Texas

Exhibit A

Property Description

Tract 1:

2.011 ACRE (87,629 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: at a found ½" iron rod on the northwest right of way line of IH 10, the southwest corner of said 8.138-acre tract, found ½" iron rod having Texas State Plane grid coordinates of N=13,738,242.04 and E=2,244,153.33, South Central Zone, said found 1/2" iron being the southwest corner hereof;

THENCE: leaving said right of way line of IH 10 and along the northwest boundary line of said 8.138-acre tract, the southeast boundary line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, North 59°16'57" East (bearings are based on GPS observations, datum is NAD '83) 846.20' to a set ½" iron rod and North 59°17'11" East 359.50' to a set ½" iron rod, north corner hereof;

THENCE: across said 8.138-acre tract South 30°44'53" East 145.34' to a set ½' iron rod on the northwest right of way line of IH 10, the east corner hereof;

THENCE: along the said right of way line of IH 10, South 66°09'24" West 1,214.51', to the POINT OF BEGINNING of this 2.011-acre (87,629 square feet) acre tract in Guadalupe County, Texas.

Tract 2:

0.435 ACRE (18,955 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: At a set ½" iron rod on the northwest right of way line of IH 10, on the south boundary line of said 8.138 acre tract, said set ½" iron rod being North 66°09'24" East (bearings are based on GPS observations, datum is NAD '83), 386.19' from a found concrete monument having Texas State Plane grid coordinates of N=13,739,075.64 and E=2,246,039.49, South Central Zone, said set 1/2" iron being the south corner hereof;

THENCE: leaving said right of way line of IH 10 and into said 8.138-acre tract, North 54°03'40" West 20350' to a set ½" iron rod, angle point hereof;

THENCE: North 39°07'30" West 107.25' to a ½" iron rod set on the north boundary line of said 8.138 acre tract, the southeast line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, northwest corner hereof;

THENCE: along the north boundary line of said 8.138-acre tract and the southeast boundary line of said 30' road easement North 59°17'11" East 60.65' to a set ½" iron rod at the north corner of said 8.138 acre tract, the west corner of a 29.30 acre tract recorded in Volume 3135, Page 922, the northwest corner of a 20' access easement recorded in Volume 245, Page 77, Deed Records of Guadalupe County, Texas, north corner hereof;

THENCE: along the common boundary line of said 8.138-acre tract, the 20' access easement and the herein described tract the following courses; South 39°07'30" East 90.51' to a set ½"

iron rod, angle point hereof; South 54°03'40" East 230.58' to a set ½" iron rod on the northwest right of way line of IH 10, the east corner of said 8.138 acre tract, the south corner of said 29.30 acre tract and 20' access easement, the east corner hereof;

THENCE: Along the said right of way line of IH 10, South 66°09'24" West 69.43', to the POINT OF BEGINNING of this 0.435 acre (18,955 square feet) acre tract in Guadalupe County, Texas.

After recording, return to:

Robert P. Jordan
Chicago Title Company
15727 Anthem Parkway, Suite 210
San Antonio, Texas 78249

FILED and RECORDED in the OFFICIAL PUBLIC RECORDS

Honorable Teresa Kiel, Guadalupe County Clerk

Document Number:	202299034917
Recorded On:	November 16, 2022 11:16 AM
Total Pages:	7
Total Fees:	$46.00

Discriminatory restrictive covenants based on race, color, religion contradict the 14th Amendment's Equal Protection Clause and are therefore unenforceable under federal law. Supreme Court Decision Shelly v. Kraemer 1948.

THIS PAGE CONTAINS IMPORTANT RECORDING INFORMATION AND SHALL REMAIN A PART OF THIS INSTRUMENT.

Receipt Number:	20221116000060	**Return To:**
User:	Leah D	CSC
Station:	Production 4	

STATE OF TEXAS
GUADALUPE COUNTY

I hereby certify this instrument was ELECTRONICALLY FILED and RECORDED in the OFFICIAL PUBLIC RECORDS of Guadalupe County, Texas on the date/time printed above.

COUNTY COURT
GUADALUPE COUNTY, TEXAS

Teresa Kiel

Teresa Kiel
Guadalupe County Clerk
Guadalupe County, TX

Symbology

Public Offices

- Animal Control
- City Hall
- Fire Station
- Police Department
- Public Works
- U.S. Post Office
- City Hall Annex

Thoroughfares (Existing/Planned)

- Collector, Existing
- Minor Arterial, Existing
- Major Arterial, Existing
- Freeway, Existing
- Collector, Planned
- Major Arterial, Planned
- Minor Arterial, Planned
- North South Parkway
- Cibolo City Limits
- Cibolo ETJ

Proposed Future Land Use

- Old Town
- Parks and Open Space
- Rural Residential/ Agriculture
- Estate Residential
- Community Residential
- Compact Residential
- Neighborhood Commercial
- Regional Activity Center
- Mixed-Use Center
- Light Industrial/ Business Park
- Heavy Industrial
- Public Utility/ Institutional
- School
- Potential School
- Flood Hazard
- Floodway

CITY OF CIBOLO TEXAS

1:23,000

DISCLAIMER: All geospatial data products on this page are for informational purposes only and are not suitable for legal, engineering, or surveying purposes. The City of Cibolo cannot accept any responsibility for any errors, omissions, or positional accuracy, and therefore, there are no warranties which accompany these products. Boundaries do not represent an on-the-ground survey conducted by or under the supervision of a registered professional land surveyor and represents only the approximate relative location of property boundaries. These products may not reflect some data otherwise available. These products are not a substitute for obtaining a survey or other professional advice about a specific property, specific question, or situation.

Future Land Use and Thoroughfare Map

City of Cibolo

September 10th 2024

A comprehensive plan shall not constitute zoning regulations or establish zoning district boundaries

0 ½ 1 2 Mile

This is to certify this map as the Official Future Land Use Map/Future Thoroughfare Plan adopted on 10Sept 2024 by the City Council of the City of Cibolo, Texas.

SIGNED: _____
Mark Allen, Mayor

ATTEST: Peggy Cimics
Peggy Cimics, City Secretary

LEGEND

- FUEL TANK PAD
- DOLLY PAD
- GRAVEL
- LIGHT DUTY PAVING
- HEAVY DUTY PAVING
- SIDEWALK

SITE DATA TABLE

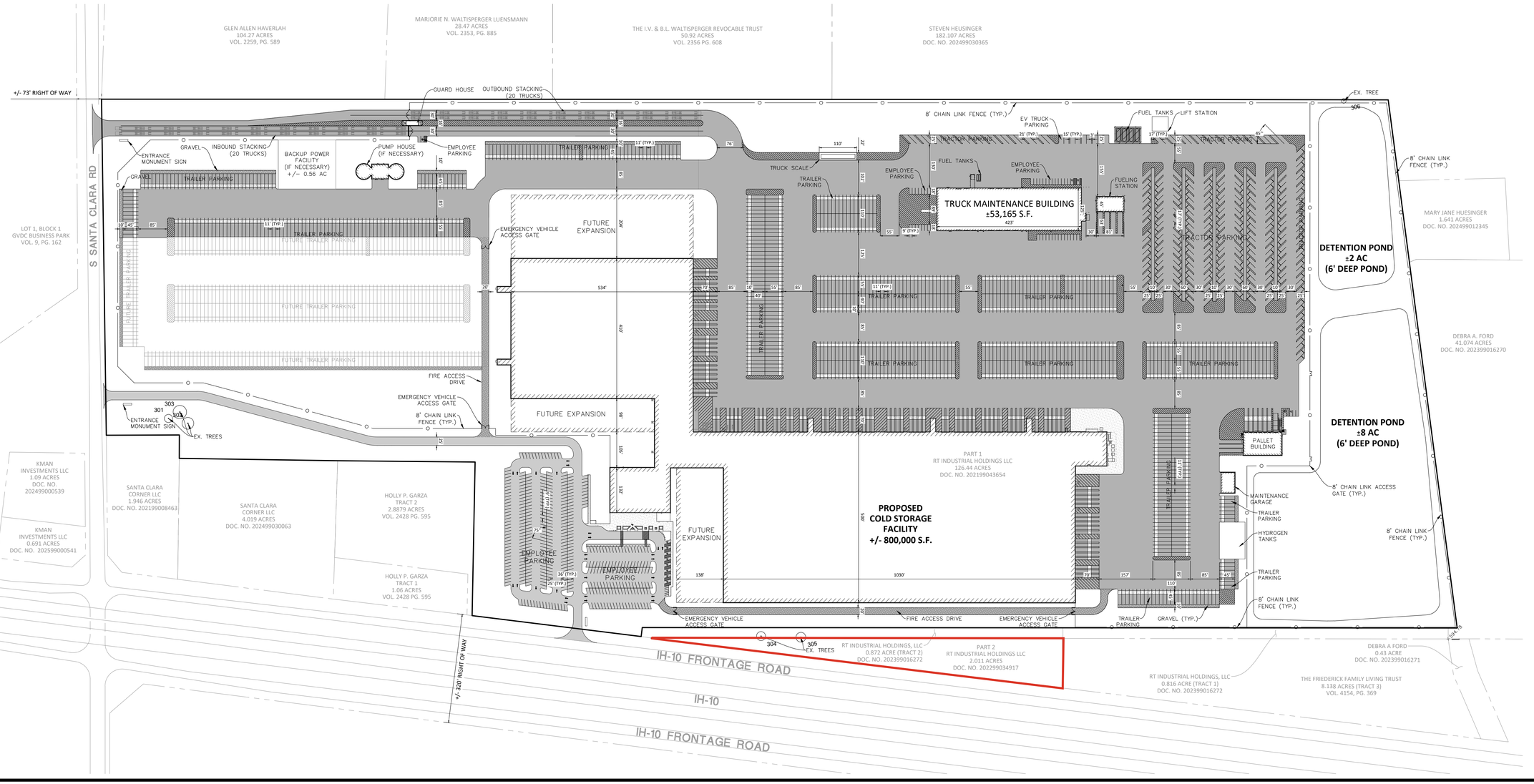
EXISTING ZONING	MIXED USE REGIONAL EMPLOYMENT CENTER (MURE)
PROPOSED USE	DISTRIBUTION
SITE AREA	+/- 126.44 ACRES
BUILDING AREA	
COLD STORAGE FACILITY	+/- 800,000 SF
GUARD HOUSE	+/- 500 SF
PUMP HOUSE (IF NECESSARY)	+/- 5,000 SF
MAINTENANCE GARAGE	+/- 2,500 SF
PALLET BUILDING	+/- 7,500 SF
FUELING STATION	+/- 3,500 SF
TRUCK MAINTENANCE BUILDING	+/- 50,000 SF
BUILDING HEIGHT	+/- 125' *MAXIMUM HEIGHT OF 65' PER COB UDC
% OF LOT COVERAGE	
BUILDING	15.7%
TOTAL	67.5%

PARKING PROVIDED	
EMPLOYEE	412 (8 ACCESSIBLE)
TRUCK MAINTENANCE BUILDING	45 (2 ACCESSIBLE)
PALLET BUILDING	4 (2 ACCESSIBLE)
GUARD HOUSE	2 (1 ACCESSIBLE)
TRAILER	794
FUTURE TRAILER	349
TRACTOR	269
EV TRUCK	9
MOTORCYCLE	6

N

0 75 150 300

SCALE: 1"=150'



DRAWN BY | REVISIONS | DATE

Manhard CONSULTING
1120 S Capital of TX Hwy, Building 1, Suite 210, Austin, TX 78746 ph: 737.377.0500 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Water & Wastewater Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners
Texas Board of Professional Engineers and Land Surveyors Registration No. F-22053

PROJECT THEO
CIBOLO, TX
CONCEPT SITE PLAN

FOR INTERIM REVIEW ONLY
THIS DOCUMENT IS NOT ISSUED FOR CONSTRUCTION OR PERMITTING PURPOSES
ALEXANDER M. POOL, P.E.
TEXAS P.E. NO. 152727
ISSUED THIS DATE: 2/3/2025

PROJ. MGR.: AMP
PROJ. ASSOC.: RAW
DRAWN BY: BJJ
DATE: 2/3/2025

SHEET
A

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MUNICIPAL SERVICE PLAN[1]

FIRE

Existing Services: None

Services to be Provided: Fire suppression will be available to the area upon annexation. Primary fire response will be provided by Fire Station No. __, located at _____. Adequate fire suppression activities can be afforded to the annexed area within current budget appropriation. Fire prevention activities will be provided by the Fire Marshall's office as needed.

POLICE

Existing Services: None

Services to be Provided: Currently, the area is under the jurisdiction of the _____ County Sheriff's Office. However, upon annexation, the City of _____ Police Department will extend regular and routine patrols to the area. It is anticipated that the implementation of police patrol activities can be effectively accommodated within the current budget and staff appropriation.

BUILDING INSPECTION

Existing Services: None

Services to be Provided: The Building Inspection Department will provide Code Enforcement Services upon annexation. This includes issuing building, electrical and plumbing permits for any new construction and remodeling, and enforcing all other applicable codes which regulated building construction within the City of _____.

PLANNING AND ZONING

Existing Services: None

Services to be Provided: The Planning and Zoning Department's responsibility for regulating development and land use through the administration of the City of _____ Zoning Ordinance will extend to this area on the effective date of the annexation. The property will also continue to be regulated under the requirements of the City of _____ Subdivision Ordinance. These services can be provided within the department's current budget.

LIBRARY

[1] This Service Plan is oversimplified for most cities and is intended only as an example. Also, under §43.056(e), a service plan should also include a capital improvements plan.

Existing Services: None

Services to be Provided: Upon the effective date of annexation, free library use privileges will be available to anyone residing in this area. These privileges can be provided within the current budget appropriation.

HEALTH DEPARTMENT- HEALTH CODE ENFORCEMENT SERVICE

Existing Services: None

Services to be Provided: The _____ County Health Department will implement the enforcement of the City of _____'s health ordinances and regulations on the effective date of the annexation. Such services can be provided with current Health Department Personnel and within the current budget appropriation. In addition, animal control services will be provided to the area as needed.

STREET

Existing Services: County Street Maintenance

Services to be Provided: Maintenance to the street facilities will be provided by the City upon the effective date of the annexation. This service can be provided within the current budget appropriation.

STORM WATER MANAGEMENT

Existing Services: None

Services to be Provided: Developers will provide storm water drainage at their own expense and will be inspected by the City Engineers at time of completions. The City will then maintain the drainage upon approval.

STREET LIGHTING

Existing Services: None

Services to be Provided: The City of _____ will coordinate any request for improved street lighting with the local electric provider in accordance with standard policy.

TRAFFIC ENGINEERING

Existing Services: None

Services to be Provided: The Traffic Engineering Department will be able to provide, after the effective date of annexation, any additional traffic control devices.

WATER SERVICE

Existing Services: None

Services to be Provided: Water service to the area will be provided in accordance with the applicable codes and departmental policy. When other property develops in the adjacent area, water service shall be provided in accordance with extension ordinances. Extension of service shall comply with City codes and ordinances.

SANITARY SEWER SERVICE

Existing Services: None

Services to be Provided: Sanitary sewer service to the area of proposed annexation will be provided in accordance with applicable codes and departmental policy. When property develops in the adjacent areas, sanitary sewer service shall be provided in accordance with the present extension ordinance. Extension of service shall comply with applicable codes and ordinances.

SOLID WASTE SERVICES

Existing Services: None

Services to be Provided: Solid Waste Collection shall be provided to the area of annexation in accordance with the present ordinance. Service shall comply with existing City policies, beginning with occupancy of structures.

MISCELLANEOUS

All other applicable municipal services will be provided to the area in accordance with the City of _____'s established policies governing extension of municipal services to newly annexed areas.

Exhibit A

Property Description

Tract 1:

2.011 ACRE (87,629 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: at a found ½" iron rod on the northwest right of way line of IH 10, the southwest corner of said 8.138-acre tract, found ½" iron rod having Texas State Plane grid coordinates of N=13,738,242.04 and E=2,244,153.33, South Central Zone, said found 1/2" iron being the southwest corner hereof;

THENCE: leaving said right of way line of IH 10 and along the northwest boundary line of said 8.138-acre tract, the southeast boundary line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, North 59°16'57" East (bearings are based on GPS observations, datum is NAD '83) 846.20' to a set ½" iron rod and North 59°17'11" East 359.50' to a set ½" iron rod, north corner hereof;

THENCE: across said 8.138-acre tract South 30°44'53" East 145.34' to a set ½' iron rod on the northwest right of way line of IH 10, the east corner hereof;

THENCE: along the said right of way line of IH 10, South 66°09'24" West 1,214.51', to the POINT OF BEGINNING of this 2.011-acre (87,629 square feet) acre tract in Guadalupe County, Texas.

Tract 2:

0.435 ACRE (18,955 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE FRIEDERICK FAMILY TRUST 8.138 ACRE TRACT RECORDED IN VOLUME 782, PAGE 540, DEED RECORDS OF GUADALUPE COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING: At a set ½" iron rod on the northwest right of way line of IH 10, on the south boundary line of said 8.138 acre tract, said set ½" iron rod being North 66°09'24" East (bearings are based on GPS observations, datum is NAD '83), 386.19' from a found concrete monument having Texas State Plane grid coordinates of N=13,739,075.64 and E=2,246,039.49, South Central Zone, said set 1/2" iron being the south corner hereof;

THENCE: leaving said right of way line of IH 10 and into said 8.138-acre tract, North 54°03'40" West 20350' to a set ½" iron rod, angle point hereof;

THENCE: North 39°07'30" West 107.25' to a ½" iron rod set on the north boundary line of said 8.138 acre tract, the southeast line of a 30' road easement recorded in Volume 831, Page 816 Deed Records of Guadalupe County, Texas, northwest corner hereof;

THENCE: along the north boundary line of said 8.138-acre tract and the southeast boundary line of said 30' road easement North 59°17'11" East 60.65' to a set ½" iron rod at the north corner of said 8.138 acre tract, the west corner of a 29.30 acre tract recorded in Volume 3135, Page 922, the northwest corner of a 20' access easement recorded in Volume 245, Page 77, Deed Records of Guadalupe County, Texas, north corner hereof;

THENCE: along the common boundary line of said 8.138-acre tract, the 20' access easement and the herein described tract the following courses; South 39°07'30" East 90.51' to a set ½"

iron rod, angle point hereof; South 54°03'40" East 230.58' to a set ½" iron rod on the northwest right of way line of IH 10, the east corner of said 8.138 acre tract, the south corner of said 29.30 acre tract and 20' access easement, the east corner hereof;

THENCE: Along the said right of way line of IH 10, South 66°09'24" West 69.43', to the POINT OF BEGINNING of this 0.435 acre (18,955 square feet) acre tract in Guadalupe County, Texas.

DRAFT DRAFT DRAFT

(STATE OF TEXAS)

(COUNTY OF GUADALUPE)

CHAPTER 43 TEXAS LOCAL GOVERNMENT CODE

DEVELOPMENT AGREEMENT

This Agreement is entered into pursuant to Sections 43.016, 43.0672 and 212.172 of the Texas Local Government Code by and between the City of Cibolo, Texas (the "City"), and RT Industrial Holdings, LLC (the "Owner"). The term "Owner" includes all owners of the Property.

WHEREAS, the Owner owns a parcel of real property (the "Property") in Guadalupe County, Texas, which is more particularly and separately described in the attached Exhibit "A"; and

WHEREAS, the City has begun the process to institute annexation proceedings on all or portions of Owner's Property and has held two public hearings on July 22, 2025 and one public hearing on August 12, 2025; and

WHEREAS, the Owner desires to have the Property annexed into the City of Cibolo City Limits and the Owner agrees to enter into this Agreement; and

WHEREAS, this Agreement is entered into pursuant to Sections 43.016 and 212.172 of the Texas Local Government Code, in order to address the desires of the Owner and the procedures of the City; and

WHEREAS, the Owner and the City acknowledge that this Agreement is binding upon the City and the Owner and their respective successors and assigns for the term (defined below) of this Agreement; and

WHEREAS, this Development Agreement is to be recorded in the Real Property Records of Guadalupe County, Texas.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

Section 1

The City agrees to annex the Owner's Property as petitioned by the Property Owner and the City agrees to voluntarily institute proceedings to annex the Property, and further agrees not to include the Property in a statutory annexation plan for the Term of this Agreement. However, if the Property is annexed pursuant to the terms of this Agreement, then the City shall provide services to the Property pursuant to Chapter 43 of the Texas Local Government Code.

Section 2

The Owner covenants and agrees that the Owner will not file any type of subdivision plat or related development document for the Property with Guadalupe County or the City until the Property has been annexed into, and zoned by, the City.

The Owner covenants and agrees not to construct, or allow to be constructed, any buildings on the Property that would require a building permit if the Property were in the city limits, until the Property has been annexed into, and zoned by, the City.

The Owner acknowledges that each and every owner of the Property must sign this Agreement in order for the Agreement to take full effect, and the Owner who signs this Agreement covenants and agrees, jointly and severally, to indemnify, hold harmless, and defend the City against any and all legal claims by any person claiming an ownership interest in the Property who has not signed the Agreement, arising in any way from the City's reliance on this Agreement.

Section 3

The Owner acknowledges that if any plat or related development document is filed in violation of this Agreement, or if the Owner commences development of the Property in violation of this Agreement, then in addition to the City's other remedies, such act will constitute a petition for voluntary annexation by the Owner, and the Property will be subject to annexation at the discretion of the City Council. The Owner agrees that such annexation shall be voluntary and the Owner hereby consents pursuant to Section 212.172(b)(7). Owner hereby waives any requirement in Chapter 43 related to procedures or service provision. Services will be provided to Owner's Property in accordance with existing city policy on the date of annexation, and as amended thereafter.

Furthermore, the Owner hereby waives any and all vested rights and claims that it may have under Section 43.002(a)(2) and Chapter 245 of the Texas Local Government Code that would otherwise exist by virtue of any actions Owner has taken in violation of Section 2 herein.

Section 4

Pursuant to Section 43.016(b)(1)(B) of the Texas Local Government Code, the City is authorized to enforce all of the City‘s regulations and planning authority. The City states and specifically reserves its authority pursuant to Chapter 251 of the Texas Local Government Code to exercise eminent domain over property that is subject to a Chapter 43 and/or Chapter 212 development agreement.

Section 5

The term of this Agreement (the “Term”) is forty-five (45) years from the date that the City Manager’s signature to this Agreement is acknowledged by a public notary.

The Owner, and all of the Owner’s heirs, successors, and assigns shall be deemed to have filed a petition for voluntary annexation.

Furthermore, the Owner hereby waives any and all vested rights and claims that it may have under Section 43.002(a)(2) and Chapter 245 of the Texas Local Government Code that would otherwise exist by virtue of any actions Owner has taken in violation of Section 2 herein.

In connection with annexation pursuant to this section, the Owner hereby waives any vested rights it may have under Section 43.002(a)(2) and Chapter 245 of the Texas Local Government Code that would otherwise exist by virtue of any plat or construction the Owner may initiate during the time between the expiration of this Agreement and the institution of annexation proceedings by the City.

Section 6

Property annexed pursuant to this Agreement will be zoned Light Industrial.

Section 7

Any person who sells or conveys any portion of the Property shall, prior to such sale or conveyance, give written notice of this Agreement to the prospective purchaser or grantee, and shall give written notice of the sale or conveyance to the City. Furthermore, the Owner and the Owner’s heirs, successors, and assigns shall give the City written notice within 14 days of any change in the agricultural exemption status of the Property. A copy of either notice required by this section shall be forwarded to the City at the following address:

City of Cibolo
Attn: City Manager
200 S. Main Street
Cibolo, Texas 78108

Section 8

This Agreement shall run with the Property and be recorded in the real property records of Guadalupe County, Texas.

Section 9

If a court of competent jurisdiction determines that any covenant of this Agreement is void or unenforceable, including the covenants regarding involuntary annexation, then the remainder of this Agreement shall remain in full force and effect.

Section 10

This Agreement may be enforced by the Owner or the City by any proceeding at law or in equity. Failure to do so shall not be deemed a waiver to enforce the provisions of this Agreement thereafter.

Section 11

No subsequent change in the law regarding annexation shall affect the enforceability of this Agreement or the City's ability to annex the properties covered herein pursuant to the terms of this Agreement.

Section 12

Venue for this Agreement shall be in Guadalupe County, Texas.

Section 13

This Agreement may be separately executed in individual counterparts and, upon execution, shall constitute one and the same instrument.

Section 14

This Agreement shall survive its termination to the extent necessary for the implementation of the provisions of Sections 3, 4, and 5 herein.

Entered into this _____ day of _____, 20.

RT INDUSTRIAL HOLDINGS, LLC
By: _____
Printed Name: _____
Title: _____

CITY OF CIBOLO, TEXAS

By: _____
Wayne Reed, City Manager

ACKNOWLEDGMENTS

THE STATE OF TEXAS)
COUNTY OF GUADALUPE)

This instrument was acknowledged before me on the _____ day of _____**, 20**, by _____, as _____ of RT Industrial Holdings, LLC.

Notary Public, State of Texas

THE STATE OF TEXAS)
COUNTY OF GUADALUPE)

This instrument was acknowledged before me on the _____ day of _____**, 20**, by Wayne Reed, City Manager of the City of Cibolo, Texas.

Notary Public, State of Texas

Exhibit A

Metes and Bounds Description of the 2.011 Acre Tract
(Insert survey description here.)

ALTA/NSPS LAND TITLE SURVEY

LEGAL DESCRIPTION

TRACT 1: A 124.753 ACRES OF LAND, MORE OR LESS, OUT OF THE GUADALUPE TORRES SURVEY NO. 69, ABSTRACT 313, GUADALUPE COUNTY, TEXAS AND ALSO BEING DESCRIBED AS A 124.753 ACRE TRACT IN DEED RECORDED IN DOCUMENT NO. 202199043654, OFFICIAL PUBLIC RECORDS, GUADALUPE COUNTY, TEXAS AND A 2.011 ACRES TRACT OF LAND, MORE OR LESS, OUT OF THE GUADALUPE TORRES SURVEY NO. 69, ABSTRACT 313, GUADALUPE COUNTY, TEXAS AND ALSO BEING DESCRIBED AS A 2.011 ACRES TRACT IN DEED RECORDED IN DOCUMENT NO. 202299034917, OFFICIAL PUBLIC RECORDS, BEXAR COUNTY, TEXAS.

TRACT 2: 0.816 ACRE (35,573 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE 30.0' ROAD EASEMENT TRACT RECORDED IN VOLUME 831, PAGE 816, DEED RECORDS OF GUADALUPE COUNTY, TEXAS.

TRACT 3: 0.872 ACRE (38,002 SQUARE FEET) SITUATED IN THE GUADALUPE TORRES SURVEY, A-313, GUADALUPE COUNTY, TEXAS, OUT OF THE 30.0' ROAD EASEMENT TRACT RECORDED IN VOLUME 831, PAGE 816, DEED RECORDS OF GUADALUPE COUNTY, TEXAS.

TITLE NOTES

IN REFERENCE TO FIDELITY NATIONAL TITLE INSURANCE COMPANY TITLE COMMITMENT G.F. NO. 782402517 WITH AN EFFECTIVE DATE OF FEBRUARY 4, 2025 HAS BEEN REVIEWED IN CONJUNCTION WITH THE PREPARATION OF THIS SURVEY. THIS SURVEY MAY NOT REFLECT MATTERS OF TITLE THAT MAY BENEFIT OR BURDEN THE PROPERTY UNLESS THEY ARE EVIDENT FROM THE FIELD SURVEY OR THEY ARE CONTAINED IN THE ABOVE TITLE COMMITMENT. THE FOLLOWING NOTES ARE RELATED TO CERTAIN SURVEY-RELATED TITLE EXCEPTIONS CONTAINED IN THE ABOVE COMMITMENT.

TITLE ISSUES RAISED IN PRIOR TITLE COMMITMENTS MAY NOT BE SHOWN EXCEPT THAT PLOTTABLE EASEMENTS THAT THE SURVEYOR IS AWARE OF HAVE BEEN SHOWN.

PREVIOUSLY RAISED TITLE ISSUES, INSURED OVER OR OTHERWISE DISPOSED OF IN THE ABOVE TITLE COMMITMENT ARE NOT SHOWN HEREON.

PLOTTABLE EASEMENTS AND SETBACKS IDENTIFIED IN THE ABOVE TITLE COMMITMENT HAVE BEEN SHOWN HEREON. EASEMENTS AND SETBACKS THAT HAVE BEEN VACATED, INSURED OVER, OR OTHERWISE DISPOSED OF HAVE NOT BEEN SHOWN HEREON.

SCHEDULE B:

THE FOLLOWING RESTRICTIVE COVENANTS OF RECORD ITEMIZED BELOW:

-EXCEPTION NO. 1 OF SCHEDULE B ABOVE, IS HEREBY DELETED.

10E. EASEMENT(S), AS PROVIDED THEREIN, GRANTED TO GREEN VALLEY SPECIAL UTILITY DISTRICT, RECORDED IN [VOLUME 1462, PAGE 354], OFFICIAL PUBLIC RECORDS, GUADALUPE COUNTY, TEXAS.
-SUBJECT TO, NOT PLOTTABLE

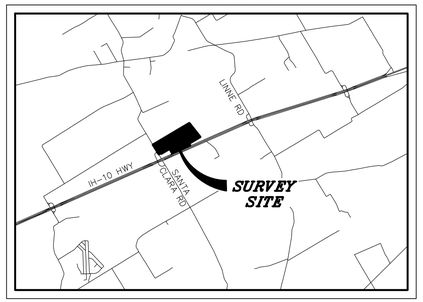
10F. EASEMENT DATED DECEMBER 21, 1931, BY CHRISTIAN WEBER ET UX TO STATE OF TEXAS, RECORDED IN [VOLUME 138, PAGE 327], OF THE DEED RECORDS OF GUADALUPE COUNTY, TEXAS.
-SUBJECT TO, NOT PLOTTABLE

10H. RIGHT OF WAY EASEMENT BY JOYCE WEBER FRIEDERICK ET AL TO GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC., RECORDED IN [VOLUME 782, PAGE 551], REFILED IN [VOLUME 785, PAGE 1425], OF THE OFFICIAL RECORDS OF GUADALUPE COUNTY, TEXAS.
-SUBJECT TO, NOT PLOTTABLE

10K. 30' ACCESS EASEMENT AS SET OUT IN DEEDS RECORDED IN VOLUME 567, PAGE 791; VOLUME 831, PAGE 816; AND VOLUME 1322, PAGE 936, REAL PROPERTY RECORDS OF GUADALUPE COUNTY, TEXAS.
-SUBJECT TO, AS SHOWN HEREON

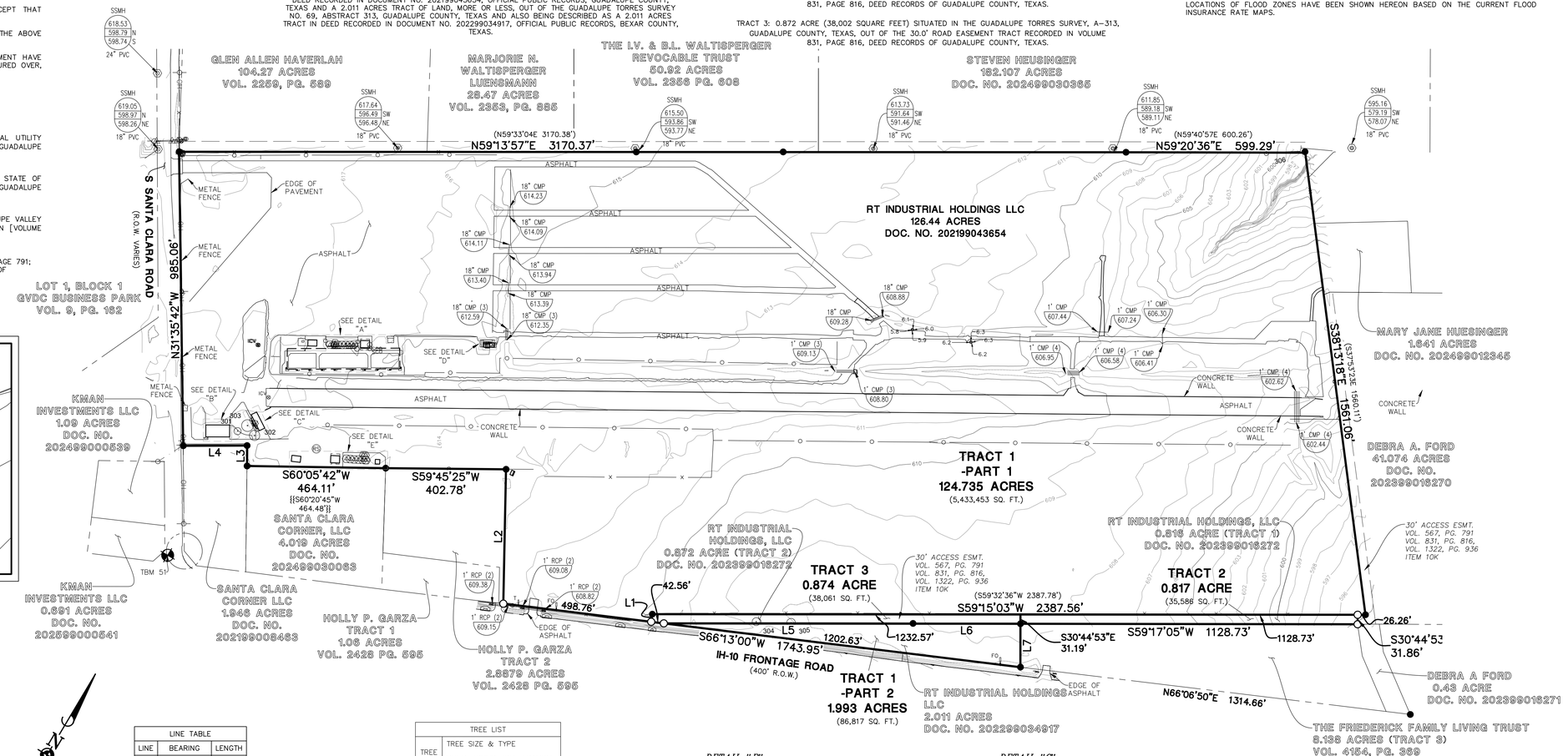
LOCATION MAP

NOT TO SCALE



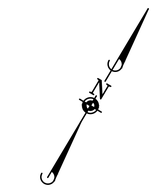
FLOOD HAZARD NOTE:

THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM COMMUNITY PANEL NUMBER 48187C0245F WITH AN EFFECTIVE DATE OF 11/02/2007 INDICATES THAT THE ABOVE DESCRIBED PROPERTY LIES WITHIN AREAS DESIGNATED AS ZONE "X". ZONE "X" IS DEFINED AS AN AREA OF MINIMAL FLOOD HAZARD PER THE FLOOD INSURANCE RATE MAPS. THIS MAP DOES NOT NECESSARILY SHOW ALL AREAS SUBJECT TO FLOODING IN THE COMMUNITY OR ALL PLANIMETRIC FEATURES OUTSIDE SPECIAL FLOOD HAZARD AREAS. THIS DOES NOT GUARANTEE THAT THE SURVEYED PROPERTY WILL OR WILL NOT FLOOD. APPROXIMATE LOCATIONS OF FLOOD ZONES HAVE BEEN SHOWN HEREON BASED ON THE CURRENT FLOOD INSURANCE RATE MAPS.



LEGEND

- = PROPERTY LINE
- = EASEMENT LINE
- = ADJOINING PROPERTY LINE
- OH = OVERHEAD WIRES
- = EX. STORM PIPE
- = SEPTIC LIDS
- = SANITARY MANHOLE (SMH)
- = WATER MARKER
- = TELEPHONE MARKER
- = TELEPHONE MARKER POST
- = UTILITY POLE
- = GUY WIRE
- = VALVE BOX
- SCO = SANITARY CLEANOUT
- = WATER METER
- CV = IRRIGATION CONTROL VALVE
- FO = EX. FIBER OPTIC MARKER POST
- ( ) = RECORD INFORMATION DOC. NO. 202199043654
- =
- =
- (( )) = RECORD INFORMATION VOL. 553 PG. 737
- =
- {{ }} = RECORD INFORMATION VOL. 4129 PG. 1009
- ({ }) = RECORD INFORMATION DOC. NO. 202199008463

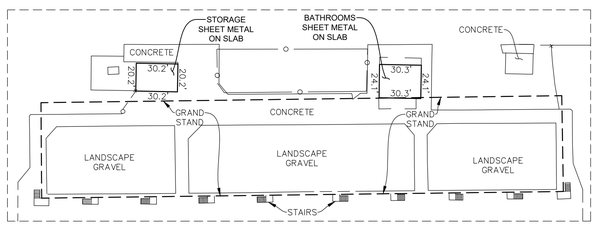


LINE TABLE		
LINE	BEARING	LENGTH
L1	S23°01'32"E	25.79'
L2	N29°39'05"W	450.04'
L3	N30°42'09"W	68.37'
L4	S59°01'15"W	213.88'
L5	N59°16'08"E	834.29'
L6	N59°17'05"E	359.50'
L7	S30°43'53"E	145.38'

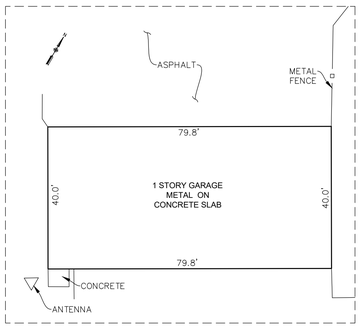
DIMENSION RECORD TABLE		
LINE	BEARING	LENGTH
L1	(S22°35'43"E)	(26.58')
L3	{{N30°02'44"W}}	({68.13'})
L4	({S59°25'21"W})	({213.88'})

TREE LIST	
TREE TAG#	TREE SIZE & TYPE MULTI-TRUNK TREE EXAMPLE: 7" LIVE OAK (4, 3, 2, 1)
301	MONTERREY OAK 12.0
302	MONTERREY OAK 17.2
303	MONTERREY OAK 19.7
304	CEDAR ELM 13.2
305	CEDAR ELM 14.3
306	CEDAR ELM 6.8

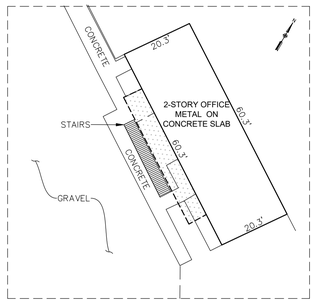
DETAIL "A"



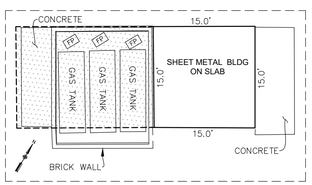
DETAIL "B"



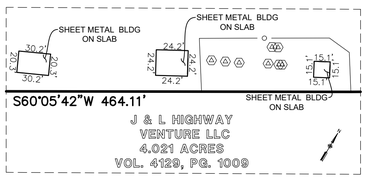
DETAIL "C"



DETAIL "D"



DETAIL "E"



SURVEYOR'S NOTES

1. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/OR BEARINGS SHOWN IN PARENTHESIS (456.67') ARE RECORD OR DEED VALUES, NOT FIELD MEASURED.
2. COMPARE THIS PLAT, BENCHMARKS AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.
3. THIS SURVEY IS SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT. EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD HAVE NOT BEEN SHOWN.
4. ONLY THE IMPROVEMENTS WHICH WERE VISIBLE FROM ABOVE GROUND AT THE TIME OF SURVEY AND THROUGH A NORMAL SEARCH AND WALK THROUGH OF THE SITE ARE SHOWN ON THE FACE OF THIS PLAT. LAWN SPRINKLER SYSTEMS, IF ANY, ARE NOT SHOWN ON THIS SURVEY.
5. THIS SURVEY MAY NOT REFLECT ALL UTILITIES, OR IMPROVEMENTS, IF SUCH ITEMS ARE HIDDEN BY LANDSCAPING OR ARE COVERED BY LEAVES OR OTHER OBSTRUCTIONS. THERE MAY BE ADDITIONAL UTILITIES OR IMPROVEMENTS THAT HAVE NOT BEEN SHOWN.
6. SYMBOLS SHOWN HEREON ARE NOT TO SCALE.
7. SURVEYOR IS NOT AWARE OF ANY PROPOSED RIGHT-OF-WAY CHANGES AFFECTING SUBJECT TRACT AT TIME OF SURVEY.
8. THIS TRACT HAS ACCESS TO S. SANTA CLARA RD AND W IH-10 FRONTAGE RD, BOTH DEDICATED PUBLIC RIGHTS-OF-WAY.
9. NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING CONSTRUCTION, OR BUILDING ADDITIONS WERE OBSERVED AT THE TIME OF SURVEY.
10. NO PROTRUSIONS OF IMPROVEMENT OVER BOUNDARY LINES WERE OBSERVED ON DATE OF SURVEY, EXCEPT AS SHOWN HEREON.

BASIS OF ELEVATIONS

ELEVATIONS ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (GEOID18)

SURVEY PREPARED FOR

RT INDUSTRIAL HOLDINGS, LLC

BASIS OF BEARINGS

COORDINATES AND BEARINGS ARE BASED UPON THE TEXAS COORDINATE SYSTEM, CENTRAL ZONE, NAD 83(2011), EPOCH 2010 DATUM, UTILIZING THE ALTERRA CENTRAL RTKNET VIRTUAL REFERENCE NETWORK

BENCHMARKS

SITE BENCHMARK: 50
SQUARE CUT ON TOP OF BOX CULVERT HEAD WALL AT THE CORNER OF BOLTON ROAD AND SANTA CLARA ROAD, +/- 1147.66' NORTHWEST OF SUBJECT TRACT NORTHWESTERLY CORNER.
ELEVATION=621.21' DATUM=NAVD88-GEOID 18

SITE BENCHMARK: 51
SQUARE CUT ON TOP OF CURB AT THE CORNER OF SANTA CLARA ROAD AND IH-10 FRONTAGE RD, +/- 370.35' SOUTHWEST OF SUBJECT TRACT SOUTHEASTERLY CORNER.
ELEVATION=617.40' DATUM=NAVD88-GEOID 18

TOPOGRAPHIC FIELD WORK COMPLETED ON 12/23/2024

SURVEYORS CERTIFICATION

TO: A DELAWARE LIMITED PARTNERSHIP; RT INDUSTRIAL HOLDINGS, LLC, A TEXAS LIMITED LIABILITY COMPANY; FIDELITY NATIONAL TITLE INSURANCE COMPANY;

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1-4, 7(A), 7(B), 8, 9, 11(A), 13, 14, 16, AND 19 OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON DECEMBER 23, 2024.

EXECUTED THIS THE 15TH DAY OF JANUARY, 2025.

PRELIMINARY-
FOR REVIEW ONLY
03/03/2025 1:16:57 PM

ABRAM C. DASHNER
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 5901
MANHARD CONSULTING

REVISIONS		
DATE		DRAWN BY
02/27/25	UPDATED TITLE COMMITMENT AND TRACTS	AGD
03/03/25	UPDATED AREAS PER LEGAL	AGD

Manhard CONSULTING
1120 S Capital of Texas Hwy, Bldg 1, Ste 210, Austin, TX 78746 ph:737.377.0500 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners
Texas Board of Professional Engineers & Land Surveyors Reg. No. F-2168 (Civil) / 10030-00 (Lic)

WALMART- IH 10 FRONTAGE ROAD
3641 S SANTA CLARA RD, MARION, TEXAS, 78124
ALTA/NSPS LAND SURVEY TITLE

PROJ. MGR.:	AD
DRAWN BY:	AL
SURVEY DATE:	12/23/24
ISSUE DATE:	01/03/25
SCALE:	1" = 200'

SHEET 1 OF 1
611.004051

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City of Cibolo

City Council Regular Meeting Staff Report

D. Discussion/Action on Naming the City's Newest Facility, formerly known as the Noble Group Event Center, located at 203 S. Main Street. (Mr. Hugghins)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9D.

From
Bryan Hugghins, Executive Director - Safety and Infrastructure

PRIOR CITY COUNCIL ACTION:

May 9, 2024... City Council adopts Ordinance 1676 approving the acquisition of the Noble Event Center, addressed as 203 S Main Street.

February 25, 2025... City Council approves the replat of the property, dividing one lot into three lots, separating the event center facility and parking lot from the other two buildings, which remain property of the previous owner.

March 11, 2025... City Council received an update on Use of Space (floorplan), Senior Program, Purchasing of Equipment and Furniture, Storage in Facility vs. Self-Storage Rental, Naming the Facility, Rental of Facility, and Budget (see Attachment 2).

June 10,2025...City Council heard a presentation on the proposed naming of the new facility. Council tabled the item and asked that it be brought back to Council for consideration at a meeting in July. Council asked to have the Historic Committee consider the naming of the facility from a historic perspective as well. The Historic Committee discussed the request but decided not to provide an opinion on naming the facility since the facility itself is not a historic building.

BACKGROUND:

The City acquired this property last year to increase City facilities to accommodate staffing, services, and programs as the City experiences continued growth. One high priority was to relocate the Senior Program from the Grange Hall. This relocation will increase the space for the seniors who enjoy the Monday through Friday program. Another need was to provide additional office space for staff. Lastly, City Council expressed support to provide The Chamber with an office and lobby space to establish a Cibolo Chamber location.

The City Council needs to rename the facility following the established Commemorative Naming Policy Directive 2016-01. The City Council will designate the names of city buildings, public places, parks, structures, facilities, and natural features by resolution.

Procedure

The following process is per the Commemorative Naming Policy Directive 2016-01:

1. The Mayor, and City Council Member, the City Manager or any citizen of the City of Cibolo or interested group may request the naming or renaming of a city building, public place, park, structure, facility, or natural feature (heretofore referred to as "designated features"). Requests will be in writing to the Office of the Mayor.
2. Suggestions for names may be solicited from organizations, individuals, and the media. All suggestions, solicited or not, will be acknowledged and recorded for consideration.
3. If a contest or competition is to be held, the City Council shall provide guidelines and rules for the contest.
4. The City Council will make every effort to contact and solicit comments from surrounding property owners, residents, affected parties and the general public of Cibolo before taking action on any naming of a

designated feature.

5. The City Council will provide appropriate public notice/public hearing on any naming actions in conjunction with other agenda items for regularly scheduled meetings. A period of 30 days will be provided for any written public comment on any naming action.
6. The City Council will approve or disapprove any naming or renaming action by resolution.
7. The City Manager, upon approval of a naming or renaming action by the City Council will implement names or name changes to the designated feature. The City Manager will notify those who have submitted the suggestion and other appropriate offices and agencies. Upon City Council denial of a name or name change, the City Manager will notify those who sponsored the initiative.

Criteria

The Commemorative Naming Policy Directive 2016-01 (see attached) provides the several criteria, which are summarized below for reference:

1. Avoid Duplication, Similarity, and Inappropriateness
2. Consider geographical location or historical or cultural significance
3. In honor of an Individual, who has enhanced the Quality of Life within the City within one or more of seven (7) categories
4. Recognize an individual (alive or deceased) if that individual has made a significant financial contribution to the facility
5. Historical name commonly, but unofficially, named by residents in the area
6. Portions of facility named another name other than the entire facility
7. Use address until formal name is adopted
8. Changes of the names for existing public buildings, facilities, and man-made places
9. Designated features indicated on general usage maps for fifty years or more
10. Historic names placed on designated landmarks listed in the Texas Historical Commission or national Register of Historic Places
11. Resist Renaming Facilities

STAFF RECOMMENDATION:

Provide direction to City staff on a proposed name. A resolution will be prepared and brought back to City Council for formal action in accordance with the City's Commemorative Naming Policy Directive 2016-01 (see attached).

FINANCIAL IMPACT:

There will be an expense for signage that is to be determined. At a minimum, the City will need to install a wall sign on one or more elevations, to provide a new sign atop of the electronic message sign, and to place a commemorative plaque to recognize the Jackson family. The cost can be covered by the Cibolo Public Facility Corporation Fund.

MOTION(S):

Suggested Motion: I move to rename the 203 S. Main Street facility to [insert name] and direct the City Manager to return with a resolution to officially rename the facility.

Attachments

Public Input - Suggested Names for Facility at 203 S Main St 2025-07-11.pdf

Suggested Name for the Facility located at 203 S. Main St, Cibolo, TX
(as of July 11, 2025)

"The Buffalo Den", or "The Den"
(BUFFALO EVENT CENNTER)

(BUFFALO EVENT CENNTER)(Buffalo Senior Center)
(City of) Cibolo Legacy Center
TATANKA EVENT CENTER Justification: The Native American word for buffalo (specifically the American bison) is often "tatanka" in the Lakota language. While "tatanka" is now commonly used to refer to buffalo in general, it specifically refers to the male bison. The female bison is referred to as "pte" in Lakota. The Cibolo area was home to several Native American tribes, including the Wichita, Karankawa, Caddo, Lipan Apache, Tonkawa, and Comanche. These tribes used the area for hunting, camping, and gathering resources. The Cibolo Creek was a significant resource, used for hunting buffalo and as a campground. Here's a more detailed look at some of the tribes that inhabited the Cibolo area: * Wichita:The Wichita were a group that resided in the northern plains, and they eventually migrated towards the south, settling in the Cibolo area. * Karankawa:The Karankawa were known as a hunter-gatherer group who lived in the coastal areas of Texas, but they also used the Cibolo area for hunting. * Lipan Apache:The Lipan Apache were a nomadic tribe who roamed through the region, including the Cibolo area, for hunting and gathering. * Tonkawa:The Tonkawa were another nomadic tribe who were known to inhabit the Cibolo area. * Comanche:The Comanche were a powerful tribe that moved into the area later, known for their equestrian skills and control of the plains.
Bluebonnet Hall
Buffalo Bend Center
Buffalo Commons
Buffalo Community Center
Buffalo Cornerstone
Buffalo Creek Main
Buffalo Crossing
Buffalo Event Center
Buffalo Exchange
Buffalo Heights
Buffalo Knights center
Buffalo Meadows
Buffalo Municipal Building
Buffalo Pointe
Buffalo Roam
Buffalo Run
Buffalo Run Center
Buffalo Square
Buffalo Summit
Buffalo Township
Buffalo Township Center
Buildy McBuildingface

Suggested Name for the Facility located at 203 S. Main St, Cibolo, TX
(as of July 11, 2025)

Call it the Milton Faver Building. Milton Faver (c. 18221889) was a prominent cattle rancher and a significant figure in the history of the Big Bend region of Texas, including the area around modern-day Cibolo.
Cibolero Facility Center
Cibolo Center

Cibolo Center on Main

Cibolo City Center (CCC)
Cibolo Civic Center
Cibolo Civic Center
Cibolo Civic Center
Cibolo Civic Center
Cibolo Civic Center
Cibolo Commons at Main/Buffalo Trail Gathering Center
Cibolo Community Center (CCC for short)
Cibolo community center CCC
Cibolo Connect

Cibolo Depot Hall
Cibolo Events Center
Cibolo Events Center
Cibolo Hall at Main Street
Cibolo Heritage Center
Cibolo Inclusion Center
Cibolo Life & Civic Center (CLCC)
Cibolo Senior Center
Cibolo Senior Walkers
Cibolo Valley Center--it was the name of the area for more than 200 years and the early maps which showed the name could be used for wll decoration. The name "Cibolo" by itself was not used, but Ciboilo Valley was known.
Cibolo Valley Event Center
Cibolos Concierge Facility
CIBOLO'S SILVER EVENT CENTER
Cimics Civic Center
City Hall Annex
City of Choice Event Center
Claudette Colvin events center
Grand Cibolo Station
Herd Quarters
Inclusive Cibolo Events Center / ICE Center
Jim Doty Event Center
Jim Doty Event Center

Suggested Name for the Facility located at 203 S. Main St, Cibolo, TX
(as of July 11, 2025)

Kuutsu
Legacy Lounge
Main Street Commons, Cibolo and Co, The Main Collective, The Gathering Place on Main, Cibolo Commons
Municipality McPalface
Noble McNobleface
Noble Roots Hall
Red Ball Center--people have talked for years about the Red Ball Cafe which was right at the location of this center. You can also start a fund to get the building moved over to Main Street and restored.
Red Ball Event Center
Rev Friedrich Henrich Fritz Vordenbaumen Civic Center
Senior Event Center
Silver Buffalo Center
Since my grandparents lived in that house for many years and my grandfather was fire chief cuz he was the only one with a phone to take calls for fires, I think it would be nice to name it after him. The Tomy Meek Event Center.
Some ideas: 🏞️ Nature & Heritage Names Cibolo Springs Celebrates the areas creek and natural springs. Cibolo Oaks Honors the oak trees once prevalent. Cibolo Vista A nod to scenic Texas Hill Country views. 🗺️ Geography-Inspired East Medina (or West Medina) References nearby Medina River. Chisholm Plains Ties back to the historic Chisholm Trail in the region. Loma Cibolo Spanish for Cibolo Hill, highlighting local terrain. 🗺️ 🏛️ Community & Legacy Vista del Cibolo Spanish English blend meaning View of the Cibolo. Cibolo Junction Suggests a central hub or meeting point. New Cibolo Heritage Emphasizes both continuity and growth. 🗺️ 🌟 Unique & Modern Cibolo Crossing Suggests movement and connectivity. Cibolo Heights Conveys aspiration and elevation. Cibolo Commons A nod to public spaces and shared community life. 🗺️ 🏆 Historic / Creative Blends Las Cucharas A local creek name meaning The Spoons in Spanish. Cibolo Range Evokes openness and landscape. Cibolo Parkview Ideal if the city wants to lean into parks or green spaces.
Tatanka Place

The Bison Bungalow
The Bluff at Cibolo
The Bluffs at Cibolo on Main
The Buffalo Center
The Caplan Center
The Cimics Building
The Foundry at Main
The Gathering House/or Golden Years Hall
The Legacy Center
The Legacy CenterConnecting Generations, Building Cibolo
The Main Commons
The Milton Faver Building - Milton Faver was a vibrant and enigmatic pioneerMexican-trained, frontier-tough, and self-styled monarch of the Big Bends Cibolo country. His ambitious empire laid the foundation for settlement in West Texas and remains a storied part of the regions heritage.
The Old Outcove

Suggested Name for the Facility located at 203 S. Main St, Cibolo, TX
(as of July 11, 2025)

The Senior Social on Main

Tonkawa Center--we have nothing named for the native Americans who were here for 200 years. It would be a huge public relations event as you would have reps from the Tonkawa nation to be here and poster contests for school children.

Unity Center of Cibolo

VINTAGE Cibolo Senior Center

Whistlestop Center

New Submissions after 6/25/25 and up to noon on 7/11/25

The Gathering at Cibolo Creek

Buffalo Run Center - Evokes the historical paths and migrations of buffalo across the plains.

Cibolo Plains Hall - Simple, strong, and grounded in the land's history.

The Buffalo Prairie Commons - Ties together land and animal—where people and buffalo once gathered.

Cibolo Trails Community Center

Cibolo Valley Civic Center

Cibolo Commons

Tawaki Town Center (Tawaki is Buffalo in the Tonkawa language.)

Buffalo Senior Center

Cibolo Stagecoach Center

Cibolo Valley Activity Center

Cibolo Spark

Cibolo Bison Hub

Cibolo Event Center

Cornerstone Center of Cibolo

Cibolo Community Center (CCC Building)

ICONIC HUB OF CIBOLO

The Hub

Cibolo Serenity Center

Knights Hall

Cibolo Commons

The Golden

The Unity Center or Generations Hall

Mystic Event Center ⨁

Meek's Family Center

Cibolo Life Center

Home on the Range

Cibolo Creek Center

Generations Hall

Cibolo Connections Point

Cibolo Founders' Hall

City of Cibolo

City Council Regular Meeting Staff Report

E. Discussion/Action on Reservation of Event Space at 203 S. Main St. (Mr. Howard)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9E.

From
David Howard, Parks Superintendent

PRIOR CITY COUNCIL ACTION:

July 9, 2024... City Council approved the FY24 Budget Amendment #2 allocating $2,280,000 to the acquisition and related expenses of the building located at 203 S. Main St.

February 25, 2025 - City Council approved the replat of the property to create three lots from one lot. This separated the City's facility from the remaining two buildings, which remain under the ownership of Mr. Jackson.

March 11, 2025 - City Council received an update on the transition of the facility to City uses, including the Senior Program

June 10, 2025 - City Council approved a contract in the amount of $142,700.00 to K W Construction for the Phase I renovations of the Event Center.

BACKGROUND:

The City building located at 203 S. Main St. (formerly known as the Noble Event Center) was used as an event center that could be rented for special events, recurring meetings, and other occasions. The prior owners had designated fees for renting the space, which differed depending upon whether the event was held during the week or on weekends. The rental contract is attached to this agenda item for review.

There were a few organizations that rented meeting space for their reoccurring meetings at the Noble Event Center. The Buffalo Soldiers Knights of Pythagoras Council #20 and the J. Washington Lodge No. 191 were two of those organizations. Attached you will find their Memorandums of Agreement with the prior owner. There was also a church organization that used the facility meeting space on Sundays.

Since the City purchased the building, those organizations have had to relocate their meetings to other locations. Once the Phase I renovation of building is complete and the Senior Program is settled into the space, the City will have the option to rent the large meeting room for non-city functions and events. The City Council would need to determine the rental fees and requirements if they choose to rent the space after hours and on weekends

City staff is seeking feedback and direction on the following:

1. Does City Council support using the facility beyond the Senior Program?
2. If Council supports renting the Event Center to the public, what would be the latest allowable operating hours?

3. Does Council support keeping the rental fees advertised by the Noble Group?
4. Does Council support delaying the reservations until October 1, 2025?

5. Does Council support honoring the prior facility use contracts with local religious and civic groups?

STAFF RECOMMENDATION:

Staff recommends that no reservations or rentals be accepted until renovations are fully completed. The proposed start date for accepting reservations is **no earlier than October 1, 2025**. Upon reopening, the space will be reserved for the Senior Program from Monday through Friday 7 a.m. until 4:00 p.m., with availability for other users beginning after 5:00 p.m. on weekdays. Weekend hours will be determined based on Council feedback and direction.

FINANCIAL IMPACT:

Fees will be determined by Council feedback and Direction

Attachments

Event Center Contract.pdf
Event Center Prices.pdf
BS KOP MOA with Noble Group.pdf
Noble Event Center MOA.pdf
J Washington 191 Community Outreach Report 2023-2024.pdf

Deidre Jackson
MAIN EMAIL deidre.ngp@gmail.com

Noble Group Event Center Contract

DRAFT

This PDF was generated: 01/13/2025 at 10:15 AM

RESERVATIONS

- Before entering into this Agreement, CLIENT shall have completed and signed the NGEC Proposal for the reservation of use.
- In order for an event to be booked, NGEC must receive a deposit of at least fifty percent (50%) of the space rental fee.

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between: Noble Group Event Center (NGEC) and Client First & Last Name (Client) and outlines specific conditions and services to be provided.

CONTACT:

Name: Client First & Last Name

Phone Number: (000) 000-0000
E-mail Address: .com

NOBLE GROUP EVENT CENTER CONTACT:

Name: Deidre Jackson / Desiree Jackson
Job Title: Owner / Event Coordinator
Street Address: 203 S. Main Street
City, State/Province: Cibolo, TX
Postal Code: 78108
Phone Number: Office: (210) 257-6998 / Cell: (210) 478-2442 / 2443
Fax Number: (866) 312-4340
E-mail Address: ngeventcenter@gmail.com

NAME OF EVENT: .....

FUNCTION INFORMATION AGENDA/EVENT AGENDA

Based on the requests outlined by Client First & Last Name, the NGEC will reserve the function space set forth on the below

Function Information Agenda/Event Agenda.

Date	Day	Start Time	End Time	Function Type	Setup	# People	Rental
00/00/0000	day	0:00 AM	00:00 PM	Venue Event Space	Rounds of 10	00	$00.00

The venue fee and related services are subject to applicable taxes (currently 8.25%) in effect on the date(s) of the event and are subject to service charges (currently 25%) in effect on the date(s) of the event.

ADVANCE PAYMENT TERMS

An advance payment of half of the total amount of the invoice will be required. This advance payment is due upon signing the proposal in order to book the event and will be credited toward the Master Account.

Deposit Payment Amount	Time Frame
50% of Estimated Revenue (Non-Refundable)	Due at time of signed agreement

METHOD OF PAYMENT

Online credit card is the preferred method of payment of the Master Account . The outstanding balance on the Master Account (less any advance deposits and exclusive of disputed charges) will be due and payable upon receipt of invoice and according to the payment terms.

Client may raise any disputed charge(s) within 10 days after the charge on the invoice. NGEC will work with the Client in resolving any such disputed charges, the payment of which will be due upon receipt of invoice after resolution of the dispute. If payment of any invoice is not received within thirty (30) days of the date on which it was due, NGEC will impose a finance charge at the rate of the lesser of 1-1/2% per month (18% annual rate) or the maximum allowed by law on the unpaid balance commencing on the invoice date.

HOURS OF OPERATION

Events may not last beyond 1:00 a.m. without prior approval from NGEC staff. This 1:00 a.m. deadline includes cleanup time. The Client will be charged $200.00 per hour if the Event and/or cleanup time exceeds 1:00 a.m. or if it exceeds a delegated deadline previously approved by staff. Client is responsible for making sure guests leave the building at an appropriate time in order for Client to finish clean up before the time deadline. Arrangements must be made by the Client to have all rental equipment picked up and removed from the Facility the same day as the Event before the Event's time deadline unless there is prior approval. NGEC is not responsible for any damage or theft of any items left by the Client or any guest attending the Client's Event.

CANCELLATION

Client acknowledges that if it cancels or otherwise essentially abandons its planned use of the venue space Commitment (a "Cancellation"), this action would constitute a breach of the Client's obligation to NGEC and NGEC would be harmed. Because NGEC's harm (and Client's obligation to compensate NGEC for that harm) is likely to increase if there is a delay in notifying NGEC of any Cancellation, Client agrees to notify NGEC, in writing, within five (5) business days of any decision to Cancel. In addition, if a Cancellation occurs, the parties agree that:

(a) It would be difficult to determine NGEC's actual harm.
(b)The sooner NGEC receives notice of the Cancellation, the lower its actual harm is likely to be because the probability of mitigating the harm by re-renting space and functions is higher.

(c)The highest dollar amount in the chart (the "Chart") set forth below reasonably estimates NGEC's harm for a last-minute Cancellation and, through its use of a sliding scale that reduces damages for earlier Cancellations, the Chart also reasonably estimates NGEC's ability to lessen its harm by re-renting Client space and functions.

Client therefore agrees to pay NGEC, within thirty (30) days after any Cancellation, as liquidated damages and not as a penalty, the amount listed in the Chart below.

Date of Cancellation	Amount of Liquidated Damages Due
Date of Agreement to 30 days prior	50% of Revenue Balance
30 days prior to day of the event	100% of Revenue

* If applicable, state and local taxes will be added to the amounts listed above.

Provided that Client timely notifies NGEC of the Cancellation and timely pays the above liquidated damages, NGEC agrees not to seek additional damages from the Client relating to the Cancellation.

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, government regulations, disaster, strikes (except those involving the employees or agents of the party seeking the protection of this clause), civil disorder, or curtailment of transportation facilities – to the extent that such circumstance makes it illegal or impossible to provide or use the NGEC facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical – but in no event longer than ten (10) days – after learning of such basis.

DISPUTE RESOLUTION

In the event of dispute resolution, the non-prevailing party will pay the other's costs and attorney's fees.

CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT

Any changes, additions, stipulations or deletions including corrective lining out by either NGEC or Client will not be considered agreed to or binding on the other unless such modifications have been initialed by both or otherwise approved in writing by the other.

LITIGATION EXPENSES

The parties agree that, in the event litigation relating to this Agreement is filed by either party, the non-prevailing party in such litigation will pay the prevailing party's costs resulting from the litigation, including reasonable attorneys' fees.

UNATTENDED ITEMS/ADDITIONAL SECURITY

A minimum of one security guard is required for every 50-100 guests for all evening events which will be serving alcohol.

USE OF OUTSIDE VENDORS

If Client wishes to hire outside vendors to provide any goods or services at NGEC during the Event, NGEC may, in its sole discretion, require that such vendor provide NGEC, in form and amount reasonably satisfactory to NGEC, an

indemnification agreement and proof of adequate insurance.

PERFORMANCE LICENSES

Client will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that Client may use or request to be used at the NGEC.

KITCHEN USAGE

Kitchen usage is limited to preparation only as there are no resources in the kitchen or on the premises for cooking. This means that food may be assembled and may be warmed or kept warm using the microwave oven, and perishables and beverages may be chilled in the refrigerator and freezer. Refrigerators, and freezers must be thoroughly cleaned after use.

DECORATIONS

Decorations may not be fastened to the walls with thumb tacks, nails, pushpins, or staples. Gaffer's Tape (can be purchased at Lowe's / Home Depot) is permitted but must be removed at the conclusion of the event. Flameless candles are only allowed. The use of glitter, metallic confetti, straw, rice, birdseed, or hay is prohibited on the grounds. No rice, birdseed, or other similar items shall be thrown in or around the Facility. Immediately following the completion of the function, all decorations, trash, or other debris must be thrown away in the appropriate receptacles provided. Anything left behind will be thrown away. When in doubt about decorations deemed acceptable, CLIENT must consult with NGEC staff. Failure to do this may result in damages and/or excessive wear and tear.

ALCOHOLIC BEVERAGE POLICY

NGEC shall abide by all laws of the State of Texas concerning the use and serving of alcohol. Each Client wishing to have alcohol at their event must abide by the following regulations regarding alcohol use in the NGEC facility.

The NGEC has a Mixed Beverage Permit; therefore, ALL alcohol must be served by NGEC staff who are certified by the Texas Alcoholic Beverage Commission (TABC). NGEC IS REQUIRED BY LAW TO PURCHASE ALL ALCOHOLIC BEVERAGES. AT LEAST 1 WK ADVANCE NOTICE IS REQUIRED FOR ALCOHOL PREFERENCE AND DRINK SERVICE OPTION. NO ONE IS ALLOWED TO BRING ANY OF THEIR OWN OUTSIDE ALCOHOLIC BEVERAGES OR BARTENDERS TO SERVE.

Proof of Age will be required for anyone asked and especially individuals appearing to be 21 years of age or younger. Age identification must include date of birth, physical description, and photograph. Servers will confirm that the I.D. is that of the presenter. Identification as evidence of age must be issued by a government agency (state or federal) (i.e. valid driver's license). Documents altered in any way are unacceptable.

It is illegal to give, serve, or sell alcoholic beverages to any person under age twenty-one (21). This law applies to parents and other family members of minors. It is illegal to serve or sell alcoholic beverages to an obviously intoxicated person. It is illegal to be intoxicated in public. It is illegal to drive under the influence of alcohol or with a blood alcohol level of .08% or higher.

Beverage servers/sellers have the right to refuse service/sale to anyone who appears to be intoxicated or under age 21.

Alcoholic beverages service will be stopped at midnight (12:00AM). No alcoholic beverages may be brought into or taken out of the event by guests or participants.

CLEAN-UP RESPONSIBILITIES

Clean-up is the Client's responsibility. Client is expected to provide sufficient supervision to minimize spillage of food and beverages on the Facility floors during the rental event. Any Client leaving excessive trash in the main hall, kitchen, restrooms, vestible, and/or outside of doors/parking lot is subject to additional charges. All or a portion of the security deposit will be withheld if the Facility is not adequately cleaned, or if damage occurs. Client must finish the clean-up no later than 1 hour after the time the Client has identified as the ending time for his/her event. The Client is responsible for the following cleaning duties: All tables must be cleared of all items such as table linens, dishes, decorations, etc. All trash must be placed in the receptacles provided. If any trash will not fit in the receptacles, such as boxes or large items, these must be broken down and taken out to the trash dumpsters located in the parking lot. NGEC will provide additional trash liners if needed. All decorations must be taken down and removed from the Facility. Client is responsible for all kitchen clean-up. The kitchen area must be thoroughly cleansed and returned to its original level of cleanliness. This includes all work areas, refrigerators, sinks and floors.

MISCELLANEOUS POLICIES

Live animals, except for service animals, may not be brought onto the premises. Client and his/her guests are restricted to the rental area. NGEC will not be responsible for items left behind, before, during or after an Event. NGEC staff may enter any of the rented premises at any time on any occasion. NGEC reserves the right to take photographs of rental Events for its own records and for use in future. Client must make sure that the number of guests does not over-exceed the stated amount.

COMPLIANCE WITH LAWS

This section does not apply to customers that are not part of the U.S. federal government. This section describes the NGEC's obligations as a federal contractor.

NGEC shall comply with all applicable laws, statutes, rules, ordinances, codes, orders and regulations of all federal, state, local and other governmental and regulatory authorities and of all insurance bodies applicable to the NGEC premises in performing its obligations under this Agreement.

NGEC (referred to as "contractor" in this section) shall comply with Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Assistance Act, as amended, which are administered by the United States Department of Labor ("DOL"), Office of Federal Contract Compliance Programs ("OFCCP"). The equal employment opportunity clauses of the implementing regulations, including but not limited to 41 C.F.R. §§ 60.1-4, 60-300.5(a), and 60-741.5(a), are hereby incorporated by reference, with all relevant rules, regulations and orders pertaining thereto. This contractor and subcontractor shall abide by the requirements of 41 C.F.R. §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity national origin, protected veteran status or disability.

NGEC also shall comply with Executive Order 13496 and with all relevant rules, regulations and orders pertaining thereto, to the extent applicable. The employee notice clause and all other provisions of 29 C.F.R. Part 471, Appendix A to Subpart A, are hereby incorporated by reference.

To the extent applicable, NGEC shall include the provisions of this section in every subcontract or purchase order so that such provisions shall be binding upon each contractor, subcontractor or vendor performing services or providing materials

relating to this Agreement and the services provided pursuant to the terms hereof.

INDEMNIFICATION

User agrees to defend, indemnify and hold harmless NGEC and its employees from and against any and all claims, demands, causes of action, or liabilities incurred by NGEC or its employees, arising from Client's acts or omissions under this Agreement or any act or omission of Client's vendors, employees, contractors, or persons attending the meeting or event with the express or implied permission or invitation of Client, except as may arise from the negligence or willful misconduct of NGEC or its employees. NGEC will not be held responsible for any losses, damages, or injuries. This refers to any loss, damage, or injury to persons or possessions that may occur at any function held on this property, from any cause, whatsoever, prior to, during, or subsequent to the period covered by this contract. Client will be responsible for the control and supervision of the people in attendance during the use of the facility to ensure no harm is done to persons or property.

ACCEPTANCE

Client agrees to abide by this Agreement and acknowledges having received a copy thereof. Client will be held financially responsible for any damage to the Facility or equipment, which occurs through the Clients meeting or event at the Facility.

By signing this agreement, Client acknowledges that he/she has read and agrees to all above terms and conditions.

Bullpen Room		Event Center	
Monday - Thursday	$75/hr	Monday - Thursday	$75/hr
Friday - Sunday	$150/hr	Friday - Sunday	$150/hr

Buffalo Soldiers Knights of Pythagoras Council #20

M.W.P.H.G.L. of Texas and Its Jurisdiction
Prince Hall Affiliated
District No. 23

Memorandum of Agreement

01 September 2024

Memorandum For: Dr. Donnovan Jackson and Noble Group Event Center

Purpose: Memorandum of Agreement with the Buffalo Soldiers Knight of Pythagoras Council No.20 and Noble Business/Event Center. This agreement is to permit the members KOP Council No. 20 to schedule and utilize space for business meetings and community service events in support of the city of Cibolo and surrounding communities.

Background: The Buffalo Soldiers Knights of Pythagoras Council No. 20 was established in 2022 with the support of Noble Group Event Center sponsoring a meeting space for this council's membership and support of local communities.

Objective: The Buffalo Soldier KOP No. 20 requests continued utilization of Noble Group Event Center for calendared membership meetings to include community support efforts and initiatives.

Responsibilities: The Buffalo Soldiers KOP No. 20 will submit $25USD per hour for the use of meeting space. Payments will be submitted no later than the last calendar day of the month supported. The Council will submit funds as required by Noble Group Event Center personnel.

Noble Group Event Center agrees to support Buffalo Soldiers Council No. 20 with planned meeting space, use of public restrooms, tables, chairs, and storage closet space. This includes access to public WiFi and audio/video equipment during scheduled hours. Both parties agree to provide timely notice of meeting cancelations or scheduling conflicts.

Duration of Agreement: 01 September through 28 February 2025. Both parties may discuss expiration/renewals based on assessments and value of this agreement.

SDDGM Anthony Jenkins
Senior Advisor
Buffalo Soldiers KOP Council No. 20

9/20/2024
Date Signed

Dr. Donnovan B. Jackson
Owner/ Agreement Conservator
Noble Group Event Center

9-20-2024
Date Signed

J. Washington Lodge No. 191

District 23
M.W.P.H.G.L. of Texas and Its Jurisdiction
Prince Hall Affiliated
F&AM

1 September 2024

Memorandum For: Donnovan Jackson, PhD and The Noble Event Center

From: Worshipful Master, J Washington Lodge #191

Subject: Memorandum of Agreement (MOA)

1. This document serves as a MOA between the Noble Event Center and J Washington Lodge #191. This agreement permits the members of J Washington Lodge #191 to schedule and utilize the space known as the "Bull Pen" for membership meetings, ceremonial events, and community service activities.

2. J Washington Lodge #191 agrees to remit $25.00/hour to utilize the "Bull Pen" for all it's Masonic activities, which include weekly practices on Wednesday evenings, business meetings on the first Saturday of each month, and ceremonial events on the third Saturday of each month. J Washington agrees to remit these funds no later than the last calendar day of each month the Noble Event Center is utilized. J Washington Lodge #191 will remit funds as required and or directed by Noble Event Center personnel. J Washington agrees to remit payment by electronic funds transfer, via payment apps, money orders, or cashier's check.

3. The Noble Event Center agrees to support J Washington Lodge #191 with planned meeting space, use of public restrooms, tables, chairs and storage closet space. This includes access to public WIFI and audio/video equipment during scheduled hours of use. Both parties agree to provide each with timely notice of meeting cancellations and scheduling conflicts.

4. This agreement is effective 1 September, 2024 through 28 February, 2025. Both parties may discuss expiration and renewal terms based on assessments and value of this agreement.

Walter E. Greene Jr.
Worshipful Master
J Washington Lodge #191

Donnovan B. Jackson, PhD
Owner/Agreement Conservator
Noble Group Event Center

J. Washington No. 191

M.W.P.H.G.L. of Texas and Its Jurisdiction
Prince Hall Affiliated
District No. 23
F&AM

20 April 2024

To: District Deputy Grand Master Massey, Special District Deputy Grand Master Hendricks, Past Masters, Officers, Brothers of J. Washington 191.

Subj: J. Washington 191 Community Outreach Report Masonic Year 2023/2024

Greetings,

The following report is submitted to summarize the services the Lodge provided to Cibolo, New Braunfels, San Marcos, Lockhart, and Seguin during the 2023-2024 Masonic year.

- Conducted a youth outreach engagement which enabled 15 students and parents from the Byron Steele High School Marching Band to attend the XFL Championship game.
- Six members from the lodge were obligated as Sir Knights and mentors for the Buffalo Soldiers Knights of Pythagoras Council No. 20.
- Two Master Masons chaperoned the Buffalo Soldiers KOP to the 2023 S.T.E.A.M conference which was held at the University of Texas at Arlington.
- Conducted Quarterly food drive in August 2023 with the New Braunfels Food Bank which provided meals to more than 152 families in Comal County.
- Performed critical emergency medical care on injured volunteer worker at the New Braunfels Food Bank (See separate memorandum)
- Partnered with Noble Group Realty to display U.S. flags for the City of Cibolo during Memorial Day, Labor Day, and Veterans Day.
- Provided support to District 23's Annual Golf Tournament Prince Hall Americanism Weekend.
- Lead the planning, setup, and conduct of District 23's annual picnic.
- Observed Prince Hall Americanism Day by attending a church service held at Greater Bethel Baptist Church located in San Marcos, Texas.
- Took lead on the set-up and tear down of Most Honorable Grand Master Michael Anderson's public announcement in Lockhart.
- Conducted joint degree work with Pride of San Marcos #494; initiated 3 candidates as Entered Apprentices.
- Donated 20 turkeys to the First Responders (Firemen and Policemen) of the city of Cibolo.
- Participated in the Comal County/Gruene Annual 5K Turkey Trot (Thanksgiving Day).
- Took lead on hosting Grand Master Michael Anderson during his visit to District 23 from 8-10 December 2023.
- Assisted Most Honorable Grand Master Anderson and POSM #494 in Making a Master Mason on site during his visit to San Antonio
- Participated in the Annual Cibolo Christmas Parade on 9 December 2023.
- Performed courtesy degree work for POSM 494; initiated an entered apprentice 16 December 2023.
- Fulfilled the Christmas Wish List received from 6 deserving children and mother.
- Dedicated time to the New Braunfels Food Bank 30 December 2023; provided meals to more than 114 families in Comal County.
- Volunteered to honor ten firefighters from the Cibolo Fire Department by providing an end of the year meal.
- Delivered 72 backpacks for the Seguin ISD.

- Performed courtesy degree work for Granville C Coggs 668; passed one entered apprentice to the degree of fellowcraft January 2024.
-
- Assisted Grandville C Coggs #668 in a ritualistic opening and closing of an Occasional Lodge for District 23's communication
- Performed courtesy degree work for Granville C. Coggs 668; raised one fellowcraft to degree of master mason February 2024.
- Attended District 23 church visitation to Greater Bethel Baptist Church in San Marcos, Texas.
- Volunteered to assist Noble Group Realty with the relocation of a single mother and her kids to a new home.
- Conducted Quarterly food drive with the New Braunfels Food Bank which provided meals to more than 232 families in Comal County.

  Partnered with Seguin ISD to provide 400 clothing items to the ISD Pantry/Thrift Store. Fostered life skills training/development for mentally challenged adults integrating into society (not absolutely sure this one is worded correctly)

Recommendation: XXXXX

Fraternally Submitted,

Bro. Walter Greene
Worshipful Master (Elect)
Community Outreach Chair
J. Washington No. 191

City of Cibolo

City Council Regular Meeting Staff Report

F. Discussion/Action on the approval of funding for adding power to the City Pond near HEB in the amount of Fifty-One Thousand, One Hundred Thirty-Five Dollars and Eighty-One Cents ($51,135.81). (Mr. Howard)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9F.

From
David Howard, Parks Superintendent

PRIOR CITY COUNCIL ACTION:

During the December 10, 2024 Council Meeting, Council approved the acceptance of a $20,000 Grant Award under the GVEC Power Up Program.

BACKGROUND:

The City, through its Grant Writer and in coordination with the Public Works department, submitted a grant application in August 2024 under the GVEC Power Up Grant Program. The City's project proposal is titled "Cibolo's Partnered Trailways Project" and is based on recommendations from City Council for amenities on the HEB trail and pond. The Project will provide a significant impact to the site, by powering up the pond for an aeration fountain system and park benches with the ability to power electrical devices, preserving the health of the fishing pond and improving our residents overall park experience.

STAFF RECOMMENDATION:

City staff recommends approval of the underground and overhead installation of power provided by GVEC to get power to the H-E-B pond for the benches and the aerator.

FINANCIAL IMPACT:

The underground and overhead electrical installation services provided by GVEC will be funded through the Parks funds allocated in the FY24–25 Capital Improvement Program (CIP) in the amount of FIFTY ONE THOUSAND, ONE HUNDRED THIRTY FIVE DOLLARS AND EIGHTY ONE CENTS ($51,135.81).

MOTION(S):

N/A

Attachments

Min CC 12_10_2024.pdf
GVEC HEB Pond Invoice.pdf
City of Cibolo - Staking Sheet.pdf
2025 04-30 CIBOLO PARK CONCEPT.pdf
GVEC 2024 Project Proposal.pdf

CIBOLO CITY COUNCIL
CIBOLO MUNICIPAL BUILDING
200 S. Main
Cibolo, Texas 78108
December 10, 2024
6:30 p.m. to 10:30 p.m.

MINUTES

1. Call to Order – The meeting was called to order by Mayor Allen at 6:30 p.m.
2. Roll Call and Excused Absences – Members Present: Mayor Allen, Councilman McGlothin, Councilman Roberts, Councilman Mahoney, Councilwoman Cunningham (arrived 7:09pm), Councilwoman Sanchez-Stephens, Councilman Hetzel, and Councilman Hicks.
3. Invocation by Pastor John Minton
4. Pledge of Allegiance – All in attendance recited the Pledge of Allegiance.
5. Presentation of Awards/Recognition

   A. Citizens Police Academy Recognition.

   Officer Mireles was recognized for his service to the Cibolo Police Department. He was given a Certificated of Recognition by the Office of U.S. Congressman Henry Cuellar.

6. Proclamation

   A. Proclamation for Steele Knight Football Team.

   Councilman Roberts read the Proclamation for the outstanding season of the Steele Knights Football Team.

   B. Proclamation for Everyday Fellowship's Contributions to the Community. (Mayor Allen)

   Councilman Hicks read the Proclamation for Everyday Fellowship's Contributions to the Community.

7. Public Hearing

   A. Conduct a public hearing regarding a Conditional Use Permit request to allow a Manufactured Home Residential use for certain real property located at 2090 Pfannstiel Lane, legally described as ABS: 272 SUR: JOSE ROSA 8.6500 AC and ABS: 272 SUR: JOSE ROSA 1.5000 AC.

   Mayor Allen opened the public hearing at 6:57 p.m. Mr. Spellars the property owner informed the council he was just trying to preserve the farm. Mr. Roberson stated that he was familiar with this property and was in favor of the Conditional Use Permit. The Mayor closed the public hearing at 7:02 p.m.

B. Conduct a public hearing regarding a request to change zoning from Office/Retail (C-3) to Estate Residential (SF-1) for certain real property located at 210 Tolle Road and 633 Tolle Road, legally described as ABS: 210 SUR: JERONIMO LEAL 9.0000 AC, ABS: 210 SUR: JERONIMO LEAL 0.5000 AC, and ABS: 210: SUR JERONIMO LEAL 0.5000 AC.

Mayor Allen opened the public hearing at 7:05 p.m. Mr. Kruegar stated that the zoning was changed as the Tolle Road was going by this property. Do to configuration of the property he would not be able to sell the land as Office/Retail and would like to go to the Estate Residential (SF-1). Mayor Allen closed the public hearing at 7:08 p.m.

8. Citizens to be Heard

This is the only time during the Council Meeting that a citizen can address the City Council. It is the opportunity for visitors and guests to address the City Council on any issue to include agenda items. All visitors wishing to speak must fill out the Sign-In Roster prior to the start of the meeting. The City Council may not deliberate any non-agenda issue, nor may any action be taken on any non-agenda issue at this time; however, the City Council may present any factual response to items brought up by citizens. (Attorney General Opinion – JC-0169) (Limit of three minutes each.) All remarks shall be addressed to the Council as a body. Remarks may also be addressed to any individual member of the Council so long as the remarks are (i) about matters of local public concern and (ii) not disruptive to the meeting or threatening to the member or any attendee including City Staff. Any person violating this policy may be requested to leave the meeting, but no person may be requested to leave or forced to leave the meeting because of the viewpoint expressed. **This meeting is livestreamed. If anyone would like to make comments on any matter regarding the City of Cibolo or on an agenda item and have this item read at this meeting, please email pcimics@cibolotx.gov and vchapman@cibolotx.gov or telephone 210-566-6111 before 5:00 pm the date of the meeting.**

The following individuals spoke during this item. Ms. Titterington from the Chamber stated that she was looking forward to MC the Cibolo Parade again this year. There have been 8 ribbon cuttings scheduled for next month and half are in Cibolo. January is the State of the Chamber 20th anniversary. Mr. West spoke on his displeasure at the Council meeting of December 3rd. He spoke about Councilwoman Cunningham's remarks and those of Councilman Hicks. Mr. West also mention the way Councilman Benson had to leave the Council Chambers. Mr. Johnson a student at Dobie in Cibolo introduced himself and informed the City Council that he was a proud member of the Family Career and Community Leader Club. The club prepares young people for future success. He would like the Club and Council to work together on future projects. The City Secretary's office read an email from Ms. Harper. Ms. Harper also spoke on the December 3rd meeting. She stated it was unbecoming for things to transpire the way it did. Ms. Harper states this isn't a place for games and best friends lor egos and grudges, it's a place for governance and handling business like professionals to make this a great place to live, raise a family, and do business.

9. Consent Agenda – Consent Items (General Items)

(All items listed below are considered to be routine and non-controversial by the council and will be approved by one motion. There will be no separate discussion of these items unless a Council member requests, in which case the item will be removed from the consent agenda.)

A. Approval of the minutes of the Regular City Council Meeting held on November 12, 2024.

B. Approval of the minutes of the Special City Council Meeting held on November 18, 2024.

C. Approval of the August 2024 Check Register pending final acceptance of the City's financial audit for the 23/24 fiscal year.

D. Approval of the August 2024 Revenue & Expense Report pending final acceptance of the City's financial audit for the 23/24 fiscal year.

E. Approval of the Final Plat of Buffalo Crossing II Knights Crossing Phase 2 subdivision.

Councilman Mahoney made the motion to approve the consent agenda. The motion was seconded by Councilman Roberts. For: All; Against: None. The motion carried 7 to 0.

10. Staff Update

A. Administration.

a. Recruitment Updates (PW Director and Director of Planning and Economic Development)

b. Holiday Parade - Saturday, December 14th

c. CCMA Wastewater Tour – Tour will be in late January or February.

d. Capital Improvement Program – Updates on Projects

Lower Seguin Rd – Phase 1 & 2 first lift completed and open to traffic. Phase 3 started December 2, 2024.

Tolle Rd – LAN continue to work on Drainage and Roadway Design. Staff continues to work with property owners on ROE approvals, Sewer design has been approved by TCEQ.

Dean Rd and Bolton Rd – No new update.

Green Valley Rd – Unforeseen issues where encountered. Issue have been resolved and Project is back under construction. First lift of Asphalt scheduled to be completed December 23, 2024.

Animal Care Facility – Modular Building was delivered October 22nd. Site work begins December 16th by PMGR

Town Creek Drainage – Fencing is being completed. Walk-through will be scheduled once fencing is completed.

e. RFP, RFQs, and RFBs – FY25 Street Rehabilitation Packet 1 out for bid.

B. Police Department - In packet.

C. Animal Services – In packet.

11. Discussion/Action

A. Discussion/Action on acceptance of a $20,000 Grant Award under the GVEC Power Up Program.

Councilman Hicks made the motion to approve the acceptance of a $20,000 Grant Award under the GVEC Power Up Program. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 7 to 0.

B. Discussion/Action on the appointments to the Board of Adjustment and Historic Committee.

Councilwoman Cunningham made the motion to appoint Mr. Langham to the Board of Adjustment. The motion was seconded by Councilman Hicks. For: All; Against: None. The motion carried 7 to 0. Councilman Hicks made the motion to appoint Ms. Rogers to the

Parks Committee and the Board of Adjustment. The motion was seconded by Councilwoman Cunningham. For: All; Against: None. The motion carried 7 to 0. Councilwoman Cunningham made the motion to appoint Ms. Rose to the Historic Committee. The motion was seconded by Councilman McGlothin. For: All; Against: None. The motion carried 7 to 0.

C. Discussion/Action and approval of a Financing Plan for the sale of Certificates of Obligation, Series 2025 and General Obligation Bonds, Series 2025.

Councilman Hicks made the motion to approve a Financing Plan for the sale of Certificates of Obligation, Series 2025 and General Obligation Bonds, Series 2025. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 7 to 0.

D. Discussion/Action on the appointment of a Mayor Pro-Tem.

Councilman Mahoney made the motion to appoint Councilman Roberts as Mayor Pro-Tem. The motion was seconded by Councilman Hetzel. For: Councilman Hetzel, Councilman Mahoney, and Councilman McGlothin; Against: Councilwoman Cunningham, Councilwoman Sanchez-Stephens, and Councilman Hicks. Councilman Roberts abstain from the vote. Mayor Allen was allowed to vote as it was a tie vote. Mayor Allen voted in favor of Councilman Roberts. Motion carried 4 to 3.

E. Discussion/Action on ARPA funding and upcoming December 31, 2024, obligation deadline, including authorization of remaining ARPA Funds to other projects.

Councilwoman Cunningham made the motion to approve ARPA funding and upcoming December 31, 2024, obligation deadline, including authorization of remaining ARPA Funds to other projects. with the stipulation that funding in the General Fund by using ARPA for the Schertz dispatch ILA, should only be used for one-time costs. Any budget amendments for General Fund for use of that funding will go through City Council. The motion was seconded by Councilwoman Sanchez-Stephens. Before the vote was completed Councilwoman Cunningham made the motion to rescind her motion. That motion was seconded by Councilman McGlothin. For: All; Against: None. The motion carried 7 to 0. Councilwoman Cunningham made the motion to approve ARPA funding and upcoming December 31, 2024, obligation deadline, including authorization of remaining ARPA Funds to other projects. with the stipulation that funding in the General Fund by using ARPA for the Schertz dispatch ILA, should only be used for one-time costs. Any budget amendments for General Fund for use of that funding will go through City Council and to remove EDC Fiscal Impact Study and use that $42,500 for sidewalks. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 7 to 0.

F. Discussion/Action on FY25 Budget regarding Employee Market Adjustments, including Proposition C, and Personnel Merit Increases.

Councilwoman Cunningham made the motion to approve FY25 Budget regarding Employee Market Adjustments, including Proposition C, and Personnel Merit Increases. The motion was seconded by Councilman Hicks. For: All; Against: None. The motion carried 7 to 0.

G. Discussion/Action to approve a Professional Services Agreement with Kendig Keast Collaborative for the Unified Development Code (UDC) Rewrite and authorize the City Manager to execute the Agreement in the amount of Two Hundred Forty-Nine Thousand, Eight Hundred and Sixty-Two Dollars ($249,862.00).

Councilman Hicks made the motion to approve a Professional Services Agreement with Kendig Keast Collaborative for the Unified Development Code (UDC) Rewrite and authorize the City Manager to execute the Agreement in the amount of Two Hundred Forty-Nine Thousand, Eight Hundred and Sixty-Two Dollars ($249,862.00). The motion was seconded by Councilman Hetzel. For: All; Against: None. The motion carried 7 to 0.

H. Discussion/Action to allow the City Manager to execute a contract with OpenGov to purchase Project Management and Asset Management software for the Public Works Department in the amount of Two Hundred and Two Thousand, Nine Hundred and Fifty-Five Dollars and Seventy-Two Cents ($202,955.72)

Councilman Hicks made the motion to approve the City Manager to execute a contract with OpenGov to purchase Project Management and Asset Management software for the Public Works Department in the amount of Two Hundred and Two Thousand, Nine Hundred and Fifty-Five Dollars and Seventy-Two Cents ($202,955.72). The motion was seconded by Councilman Roberts. For: All; Against: None. The motion carried 7 to 0.

I. Discussion/Action for the purchase of boring and underground work services with JT Underground and Utility Construction Inc. and authorizing the City Manager to execute a purchase order for $54,980.00.

Councilman Hicks made the motion to approve the purchase of boring and underground work services with JT Underground and Utility Construction Inc. and authorizing the City Manager to execute a purchase order for $54,980.00. The motion was seconded by Councilman Hetzel. For: Councilman McGlothin, Councilman Roberts, Councilman Mahoney, Councilwoman Sanchez-Stephens, Councilman Hetzel, and Councilman Hicks. Councilwoman Cunningham was not present for this item. The motion carried 6 to 0.

J. Discussion/Action to approve a Professional Services Agreement with TischlerBise, Inc for the creation of a Fiscal Impact Model and authorize the City Manager to execute the agreement in the amount of Eighty-Nine Thousand, Eight Hundred dollars ($89,800.00).

Councilman Hicks made the motion to table this item. The motion was seconded by Councilman Mahoney. For: Councilman McGlothin, Councilman Roberts, Councilman Mahoney, Councilwoman Sanchez-Stephens, Councilman Hetzel, and Councilman Hicks. Councilwoman Cunningham was not present for this item. The motion carried 6 to 0.

K. Discussion/Action on the Preliminary Plat of Cibolo Farms Unit 3 subdivision.

Councilman Roberts made the motion to approve the Preliminary Plat of Cibolo Farms Unit 3 subdivision. The motion was seconded by Councilman McGlothin. For: Councilman McGlothin, Councilman Roberts, Councilman Mahoney, Councilwoman Sanchez-Stephens, and Councilman Hetzel; Against: Councilman Hicks. Councilwoman Cunningham was not present for this item. The motion carried 5 to 1.

L. Discussion/Presentation on the Cibolo Police Recruitment plan and current staffing vacancies in the sworn ranks. (Chief Andres)

M. Discussion/Presentation on TCEQ Service Line Material Requirements and Tri-Annual Review. (Mr. Parsons)

N. Discussion on the contract with Relentless Soccer and the parking around City Hall. (Councilman Hicks)

O. Discussion from Councilmembers that have attended seminars, events, or meetings. (Council)

P. Discussion on items the City Council would like to see on future agendas. (Council)

Q. Discussion on the review and confirmation of all upcoming special meetings and workshops and scheduling the time, date, and place of additional special meetings or workshops. (Ms. Cimics)

Items 11L through 11Q the City Council was not able to complete as the completion time of the meeting had ended. These items will be placed on the next agenda.

12. Resolution

A. Approval/Disapproval of a Resolution authorizing and approving publication and posting of a Notice of Intention to issue the City's Certificates of Obligation in a maximum principal amount not to exceed $11,500,000 and other matters in connection therewith.

Councilman Hicks made the motion to approve the Resolution authorizing and approving publication and posting of a Notice of Intention to issue the City's Certificates of Obligation in a maximum principal amount not to exceed $11,500,000 and other matters in connection therewith. The motion was seconded by Councilwoman Cunningham. For: All; Against: None. The motion carried 7 to 0.

B. Approval/Disapproval of a Resolution of the City of Cibolo authorizing the City Manager to sign an Advance Funding Agreement for a Transportation Alternatives Set-Aside (TASA) Program Project.

Councilman Hicks made the motion to approve the Resolution of the City of Cibolo authorizing the City Manager to sign an Advance Funding Agreement for a Transportation Alternatives Set-Aside (TASA) Program Project. The motion was seconded by Councilwoman Sanchez-Stephens. For: All; Against: None. The motion carried 7 to 0.

C. Approval/Disapproval of a Resolution of the City of Cibolo casting Cibolo's 236 votes to Mr. Richard "Dick" Hetzel for the Guadalupe Appraisal District Board of Directors.

Councilman Roberts made the motion to approve the Resolution of the City of Cibolo casting Cibolo's 236 votes to Mr. Richard "Dick" Hetzel for the Guadalupe Appraisal District Board of Directors. The motion was seconded by Councilman McGlothin. For: Councilman McGlothin, Councilman Roberts, and Councilman Mahoney; Against: Councilwoman Cunningham, Councilwoman Sanchez-Stephens, and Councilman Hicks; Abstained: Councilman Hetzel. Mayor Allen was able to vote to break the tie. Mayor Allen voted to approve the votes for Mr. Hetzel. The motion carried 4 to 3.

13. Executive Session

The City Council will meet in Executive Session as Authorized by the Texas Gov't Code Section 551.071, Consultation with Attorney, 551.087 Economic Development and 551.074 Personnel Matters to discuss the following:

A. Project Athletic.

B. Evaluation of the City Manager and City Secretary.

Council convened into Executive Session at 9:29 p.m. to discuss item 13B. Item 13A was pulled for the agenda.

14. Open Session

The City Council will reconvene into Regular Session and take/or give direction or action, if necessary, on items discussed in the Executive Session.

The Council reconvened into Regular Session at 10:27 p.m. Mayor Allen stated that they did not get to the City Secretary's evaluation and that will be placed on the January 14, 2025 agenda. Councilman Roberts made the motion to extend Mr. Reeds contract to December 31, 2026 and to increase his salary by 4%. The motion was seconded by Councilman Mahoney. For: Councilman McGlothin, Councilman Roberts, Councilman Mahoney, Councilwoman Cunningham, and Councilman Hetzel; Against: Councilwoman Sanchez-Stephens and Councilman Hicks. The motion carried 5 to 2.

15. Adjournment

Councilman Roberts made the motion to adjourn the meeting at 10:29 p.m. The motion was seconded by Council Mahoney. For: All; Against: None. The motion carried 7 to.0

PASSED AND APPROVED THIS 14TH DAY OF JANUARY 2025.

Mark Allen
Mayor

ATTEST:

Peggy Cimics, TRMC
City Secretary

gvec
Delivering more.

WORK ORDER # 2047948

DATE: JUNE 18, 2025

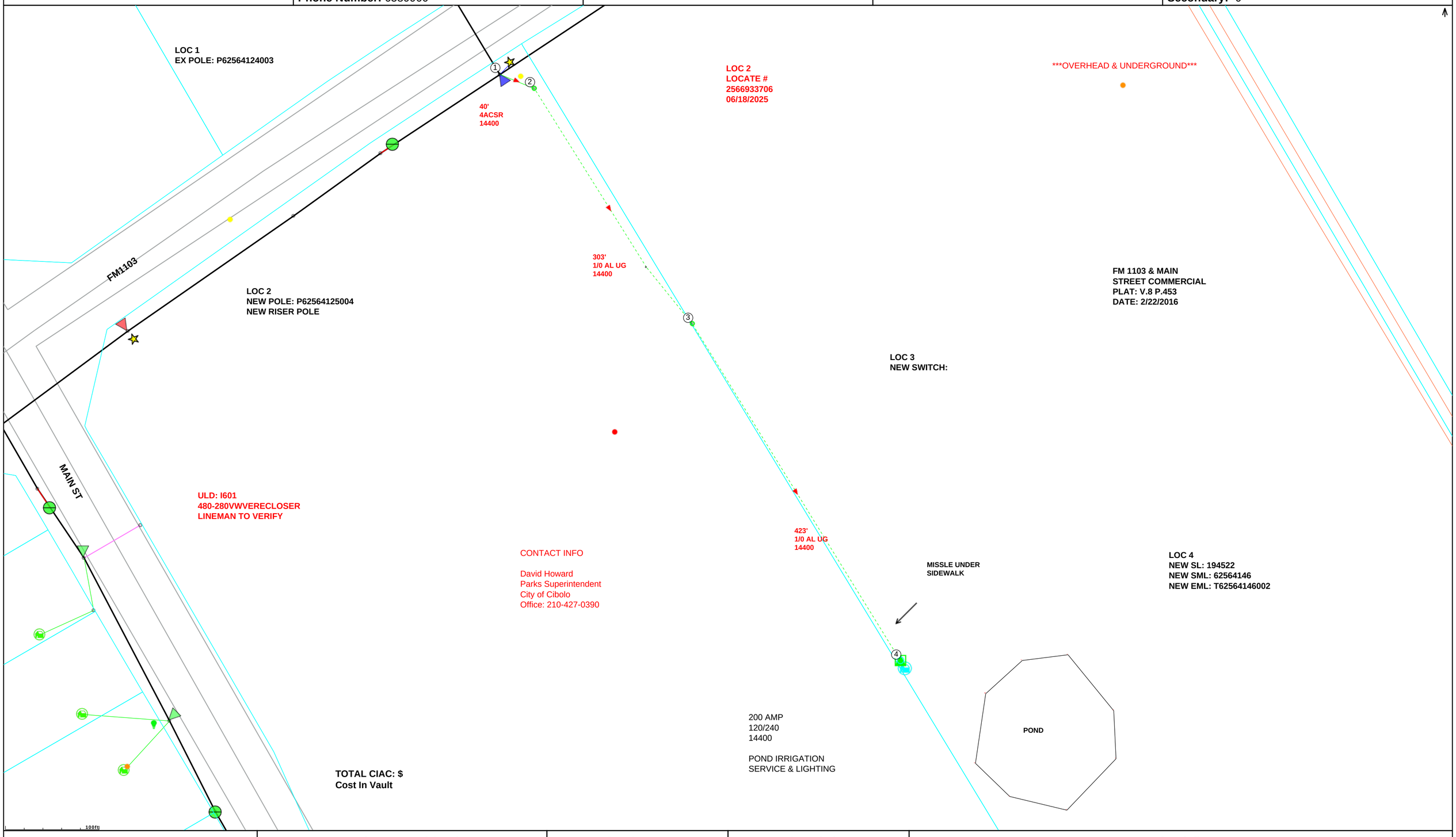
850 FM 1103
CIBOLO, TX 78108

ELECTRIC SERVICE

QUANTITY	DESCRIPTION	TOTAL
1	Overhead Installation & Materials	$2,696.53
1	Underground Installation & Materials	$51,439.53

SUBTOTAL	$54,135.81
DISCOUNT/SERVICE CREDIT	-$3,000.00
TOTAL DUE	$51,135.81

gvec Delivering more.™	**Work Order Number:** 2047948 **Serv Location:** 194522 **SML:** 62564145 **EML:** T62564146002 **Trans Pole#:** 62564146002 **Meter Pole#:** 62564146002 **Customer Name:** CITY OF CIBOLO **Serv Addr:** 850 FM 1103 **Serv City:** 78108 **-** Cibolo **Taxing City:** 7 - CIBOLO **State:** TX**, Zip:** 78108 **Phone Number:** 6589900	**County:** 6 - GUADALUPE **Franchise:** 7 - CIBOLO **Board District:** 2 - LEWIS BORGFELD **School District:** 30 - Schertz-Cibolo-Universal City ISD **Service Lineman:** 07 - Seguin Area 3 **District Office:** 30 - Schertz District Office **Work Plan:** 101 UNDERGROUND **Easement:** 1 **Gate Combo:** 0	**Staked By:** Shay Boenig **Staked Date:** 2025-06-11 **Drawn By:** Shay Boenig **Drawn Date:** 2025-06-18 **Checked By:** **Checked Date:** **DT#:** 2566933706 **DT Date:** 2104270390 **ROW:** -0- **HWY Permit:** -0-	**Feeder:** I601 **Substation:** CIBOLO T2 **Phase:** ACB **Primary Voltage:** 14.4 **Secondary Voltage:** 120/240 **Comments:** +30/3 MTR +25 KVA PAD +1 UVM31-3 SWITCH +726' UG PRIMARY +40' OH PRIMARY +45' POLE SERVICE FOR NEW POND IRRIGATION **Overhead:** +40' **Underground:** +726' **Secondary:** -0-



XFMR #	Transformers and Service	GVEC Meter	Completion	Job Briefing	
Install _____ **Serial #** _____ **KVA** _____ **Removed** _____ **Serial #** _____ **KVA** _____	**Date:** _____ **Time:** _____AM PM **Voltage: LG-1**_____ **LG-2**_____ **L-L**_____	**Added** _____ **Reuse** _____ **Removed** _____	**Completed By:** **Date:** **Meter Set:** ☐ **Yes** ☐ **No** **Voltage:**_____	____ **Hazards** ____ **Work Procedures** ____ **Special Precautions** ____ **Energy Source Controls (lockout/tagout)** ____ **PPE**	**Employee-in-Charge Signature** _____ **Date:** _____ **Time:**_____ **Employee Signatures:** _____ _____



Colliers Engineering & Design

CIBOLO FISHING POND
CONCEPT

04/30/2025

AUGUST 15, 2024

Project Proposal

Cibolo's Partnered Trailways Project



Presented To

GVEC Committee

Presented by

City of Cibolo

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3-6 **Cibolo's Partnered Trailways Project Narrative**

7 **Proposed Timeline**

8 **Proposed Project Budget**

9 **Contact Us**



Cibolo’s Partnered Trailways Project

Narrative

Our collaboration with GVEC through their Power Up grant program is set to bring about significant changes in our community through Cibolo's Partnered Trailways Project. We aim to transform the space into a more welcoming and functional area for our community members by powering up the pond at the Cibolo HEB trail site. This signals hope for positive changes and showcases the power of community-driven initiatives. In addition to powering the pond, we are excited to announce the installation of solar-powered USB benches for our visitors' convenience.

The impact of this project on the Cibolo community is profound and filled with promise. Our collaboration with GVEC through their Power Up grant program will allow us to transform our community substantially. Empowering the pond at the Cibolo HEB trail site will enhance the overall look and functionality and create a modern and inviting environment for all visitors, instilling a sense of optimism and hope for the future.

Power installation at the pond will enable us to operate a pond aeration fountain system, which will help preserve the health of the fishing pond by circulating the water. Doing so creates a better experience for fishermen and other visitors to enjoy the space. Furthermore, we plan to install solar-powered benches with USB power ports along the trail surrounding the pond and throughout the site. This thoughtful addition will provide hikers with a convenient place to rest and charge their electronic devices, making our trail more accessible and accommodating to modern needs, ensuring everyone feels considered and catered to.

We also look forward to collaborating with HEB and other local organizations, like the YMCA and the Cibolo Senior Center. Better enhancing the recreational areas and establishing strong community partnerships. This joint effort will benefit our residents by providing a more accessible and accommodating trail, demonstrating the positive impact of cooperation through shared objectives.

Through this project, we envision cultivating strong community partnerships. By working with GVEC and other local organizations, we can improve the recreational areas in our community. This partnership will benefit our residents and highlight the positive impact achievable through cooperation and shared goals.

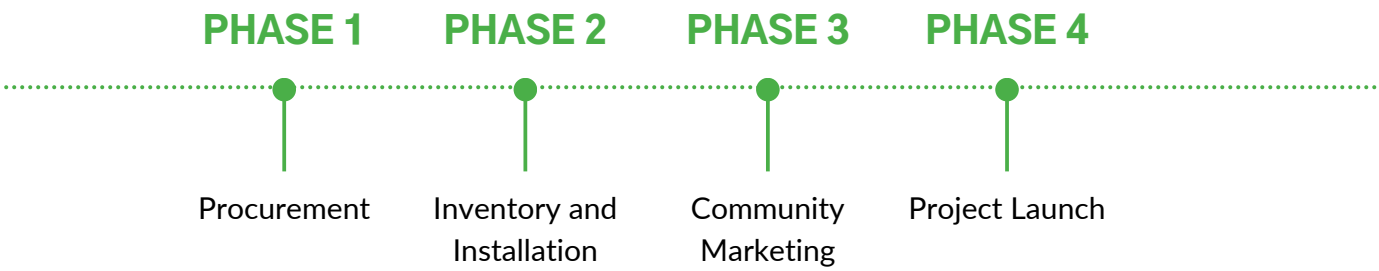
Moreover, installing solar benches with USB power ports will significantly improve public accessibility and convenience, meeting visitors' modern needs and ensuring everyone feels considered and catered to. This initiative reflects community involvement as we engage with our partners and residents, valuing everyone's input and making them an integral part of the process.



Ultimately, our project aims to enrich the community by creating a welcoming and modern outdoor space that caters to the needs and enjoyment of all visitors. We are enthusiastic about the positive impact of this initiative and look forward to further engaging with our community and partners. The final 2023 Cibolo Resident Survey report reveals a 200% increase in attendance at City signature events and recreational areas. Our project aligns with what the community wants in the area.

We believe everyone's input is valuable in bringing this vision to life, making everyone feel valued and integral to the process. This project's value to the community of Cibolo lies in creating an inviting, modern outdoor space that caters to the needs and enjoyment of all visitors. It reflects our commitment to enriching the community and instilling hope for positive changes while highlighting the Power of community-driven initiatives and the importance of collaboration.

Proposed Timeline



Month 1-3: Procurement

- Identify and procure suppliers for the equipment
- Negotiate contracts and finalize procurement agreements

Month 4-8: Inventory and Installation

- Receive and inventory the equipment
- Begin installation of the equipment at the pond and along the trail

Month 9-10: Community Marketing

- Develop marketing materials to showcase the upgrades to the trail and recreational areas
- Launch marketing campaigns through social media, local news outlets, and community events to generate excitement and awareness

Month 11-12: Project Launch

- Finalize installation of all equipment and conduct thorough testing
- Plan and execute a launch event to celebrate the upgraded trail and recreational area, inviting community members and local partners to enjoy the new amenities

Proposed Project Budget

Items listed must be supported by bids or documentation

Show how the item will be funded in whole or in part

	Budget Item	Vendor	Total Cost	Organization Monetary Contribution	Donations	GVEC Power Up Grant Request
EX	*Lighting*	*Lowes*	*$ 3,000.00*	*$ 1,500.00*	*$ -*	*$ 1,500.00*
1	Overhead Riser Pole	GVEC	$ 3,000.00	$ 1,500.00	$	$ 1,500.00
2	Riser Assembly	GVEC	$ 3,252.00	$ 3,252.00	$	$ 2,000.00
3	Underground Switch	GVEC	$ 2,455.00	$ 2,455.00	$	$ 2,000.00
4	Transformer Pad	GVEC	$ 1,900.00	$ 900.00	$	$ 1,000.00
5	Padmount Transformer	GVEC	$ 2,342.00	$ 342.00	$	$ 2,000.00
6	Metes and Bounds Easement	GVEC	$ 3,200.00	$ 200.00	$	$ 3,000.00
7	Underground Primary (Wire, Conduit, Trench)	GVEC	$ 69,600.00	$ 64,600.00	$	$ 5,000.00
8	200 Amp Service Rack	GVEC	$ 2,234.00	$ 2,234.00	$ -	$ -
9	6'Solar Bench w/2 USB Ports	Discount Playground Supply	$ 22,846.18	$ 20,846.18	$	$ 2,000.00
10			$	$	$	$
11			$	$	$	$
12			$	$	$	$
	TOTAL DOLLARS		**$ 113,829.18**	**$ 97,829.18**		**$ 20,000.00**

	In-Kind Service related to current project	Vendor or Individual	In-Kind Value
EX	*Lighting Installation & Wiring*	*Mr. Contractor*	*$ 1,000.00*
1	N/A		$
2	N/A		$
3	N/A		$
	TOTAL IN-KIND		**$**

Any questions or concerns, please call or email me at:

Michelle Martinez, Grant Writer/Budget Analyst
cell: 361-415-4798
email: mmartinez@cibolotx.gov

City of Cibolo

City Council Regular Meeting Staff Report

G. Discussion/Action on combining the Holiday Parade and Tree Lighting. (Ms. Cimics/Mr. Howard)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9G.

From
Peggy Cimics, City Secretary

PRIOR CITY COUNCIL ACTION:

Council received a briefing on combining the Parade and Tree Lighting in March of this year. No action was taken at that time.

BACKGROUND:

The Cibolo Holiday Parade was started back in 2014. The City Secretary worked with one of the Councilmembers at that time to get the City Council on board to start this event for the city. It has grown over the years and people look forward to the event. We get approximately 2500 to 3000 people attend this event in the last few years. The City Secretary's Office takes the lead on the parade. We are responsible for registration, line-up, grand marshall, trophies, getting all the parade entries in place the morning of the event, providing a theme for the parade, and taking all the phone calls. Public Works blocks streets and provides help at the streets, Fire provides first aid, and Police provides officers at all major intersections. The Public Works director along with the Fire Chief have notified Southern Pacific of the date of the parade. It is only July and I'm already being ask about the Parade for this year.

The Goal is to bring the community together with local organizations and partners spreading holiday cheer along Cibolo's main thoroughfare.

The Tree Lighting for many years was also started and taken care of by the City Secretary's office. Approximately five years ago this event was taken over by the Parks Department. When the City of Cibolo upgraded the Downtown area the Tree Ceremony was moved from City Hall to that area.

If City Council would like to combine the Parade and Tree Lighting the Parade would start a little later than previous years. The Parade normally started at 10am we would move the start time to 11:30am. The Parade takes two hours from start to finish. The Parade would end sometime around 1:30 p.m. There will be vendors and craft booths that will setup immediately after the parade. The Tree Lighting will begin around 6pm.

By combining the event staff would only have to work one Saturday for a holiday event instead of two events. It could save staff time by only having to setup for one event instead of two which could be a cost savings. There could also be a savings to the Police and Fire Departments on having one event in December instead of two.

STAFF RECOMMENDATION:

Staff has no recommendations.

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

City of Cibolo

City Council Regular Meeting Staff Report

H. Discussion/Action: Updates to City of Cibolo Employee Handbook. (Ms. Taplin)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9H.

From
Elizabeth Taplin, Director of People & Performance

PRIOR CITY COUNCIL ACTION:

While the City of Cibolo Employee Handbook has not been through a full revision since January 2019, several addendum policies have been added over time. The goal is for a full review and revision of the handbook to incorporate the addendum policies into the revised handbook and review policies for compliance and any updates needed.

BACKGROUND:

N/A

STAFF RECOMMENDATION:

Approve the review process for the Employee Handbook Review.

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

CC Presentation - Employee Handbook Review 2025-07-22.pdf



"City of Choice"

City of Cibolo Employee Handbook Review

Presented by: Elizabeth Taplin, People and Performance Mgmt Director

July 22, 2025

Presentation Overview

1. Questions for Council
2. Employee Handbook Policies Review To-Date
3. Proposed Process for FY25 Review
4. Flowchart Through Approval Process
5. Review of “Buckets” of Policies
6. Next Steps / Timeline
7. Council Feedback and Direction

Council Feedback and Direction

1. **Does Council have questions about the approach for the review and update to the City of Cibolo employee handbook?**

2. **Does Council have any questions about the list of policies?**

3. **Does Council have questions about the process and timeline for employee handbook review completion?**

Employee Handbook Policies Review To-Date

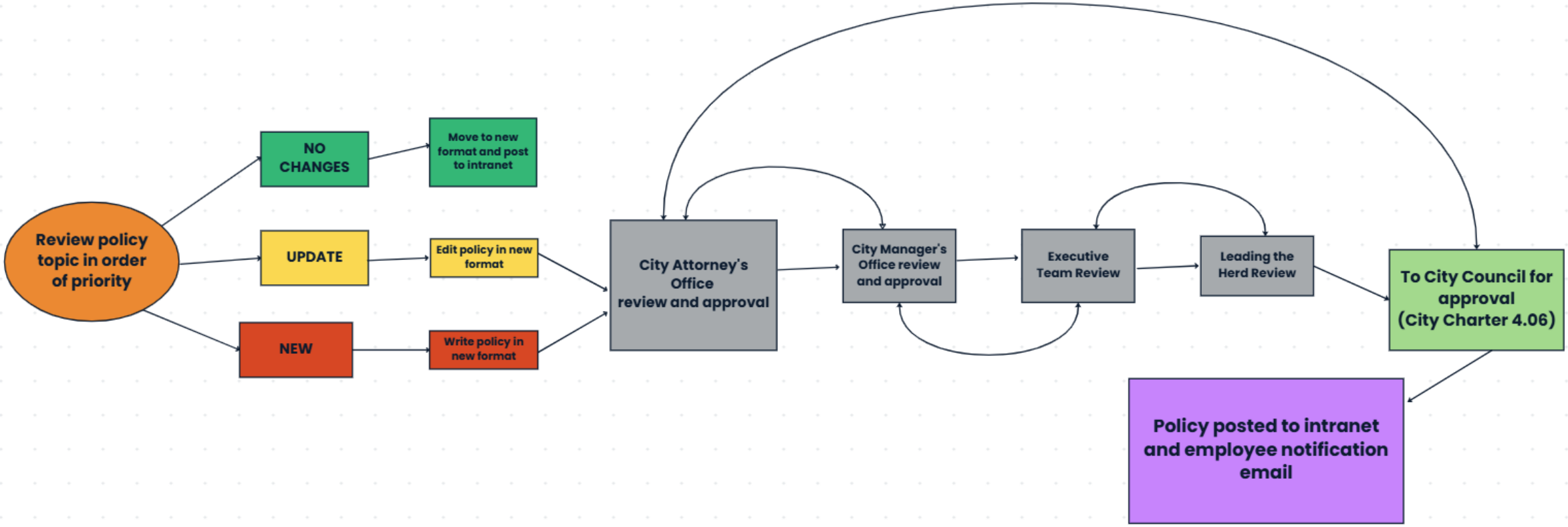
January 12, 2019	Last review and update of full employee handbook
August 2023	Implemented “Telework” Policy (1.1.12)
	Updated “City Holidays” Policy (1.4.9)
	Updated “Sick Leave Pool” Policy (1.4.10)
March 2024	Implemented “Paid Parental Leave” Policy (1.4.12)
April 2024	Updated “Vacation Leave” Policy (1.4.7)
April 2025	Review of full employee handbook

Proposed Process for FY25 Review



“Buckets” of Policies for Review

Flowchart Through Approval Process



CITY OF CIBOLO
Employee Handbook Policy

Number: 2.XX
Date of Council Approval:
October X, 20XX
Supersedes: N/A

Texas Whistleblower Act

This policy does not constitute an employment contract or a guarantee of continued employment. The City of Cibolo (City) reserves the right to change the provisions of this policy at any time. Nothing in this policy limits the City Manager's authority to establish or revise internal policies and procedures. This policy guides the operations of the City of Cibolo and does not create a legally enforceable interest for employees or limit the City Manager's authority to terminate an employee at will.

The City of Cibolo will not suspend, terminate, or take other adverse personnel action against an employee who, in good faith, reports a violation of the law by the City of Cibolo or another public employee to an appropriate law enforcement authority.

Any employee who retaliates against a whistleblower will be subject to disciplinary action, up to and including termination of employment.

Employees can find additional information about this act where the City's labor laws are posted.

_____
Wayne Reed, City Manager

Proposed policy format for new Employee Handbook

Policy Number and Date assigned upon Council Approval

Policy will notate the policy number it supersedes

Review of “Buckets” of Policies





Sample Policy Review

POLICY TOPIC	STATUS
Equal Employment Opportunity	UPDATE
At-Will Employer	NO CHANGES
Harassment/Retaliation/Discrimination	UPDATE
Americans with Disabilities Act(s)	NEW
Texas Whistleblower	NEW
Family Medical Leave Act	UPDATE
Fair Labor Standards Act	UPDATE
COBRA/Continuation of Benefits	UPDATE
Conflicts of Interest	UPDATE
Workplace Violence	UPDATE



Sample Policy Review

POLICY TOPIC	STATUS
Code of Conduct/Ethics	UPDATE
Employee Grievance Process	NEW
Workers Compensation	UPDATE
Compensation	UPDATE
Benefits	UPDATE
Leave	UPDATE
Discipline	UPDATE
Performance Appraisal	UPDATE
Training & Development	UPDATE

Sample Policy Review



POLICY TOPIC	STATUS
Recruitment	UPDATE
Pre-Employment Screenings	UPDATE
Nepotism	NEW
Political Activity	NO CHANGES
Confidentiality & Records Management	NO CHANGES
Social Media Use	NEW
Acceptable Use of Technology	NEW
Attendance and Leave	UPDATE
Employee Classifications	NO CHANGES

Next Steps / Timeline

Policy Bucket	First Date of Council Review	Approval for Posting
Compliance	August 2025	September 2025
Best Practices	August 2025	September 2025
General Business	September 2024	October 2025

Council Feedback and Direction

1. **Does Council have questions about the approach for the review and update to the City of Cibolo employee handbook?**

2. **Does Council have any questions about the list of policies?**

3. **Does Council have questions about the process and timeline for employee handbook review completion?**

City of Cibolo

City Council Regular Meeting Staff Report

I. Discussion/Action on the Charter Review Committee's recommendations to place on the November 2025 ballot. (Ms. Latimer)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9I.

From
Peggy Cimics, City Secretary

PRIOR CITY COUNCIL ACTION:

City Council Appointed the follow individuals to the Charter Review Committee:

TG Benson, Stosh Boyle, David Freimarck, Roy Gardner, Adam Greve, Vashti Hawkins, Terry Hinze, Yvette Hubbard, Tammi Lambert, James Langham, Kara Latimer, Malcolm MacLauchlan, Shari McDaniel, and James Weissman.

The committee met nine times from March 17 to June 30, 2025. Ms. Latimer was appointed as the Chairman and Mr. TG Benson was appointed Vice Chair. Mr. Benson was removed by council for missing meetings. On June 23, 2025 Ms. Lambert was appointed Vice Chair.

Mr. Zech will provide the ballot language for each measure that is on the ballot.

See attachment for items in the Charter that the Charter Review Committee have requested to be changed.

BACKGROUND:

N/A

STAFF RECOMMENDATION:

Staff has no recommendations.

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

scan_pcimics_2025-07-15-12-59-43.pdf

Sec. 3.01. - Composition.

(1) The "City Council" shall be composed of a "Mayor" and seven (7) "Council Members" who shall meet the qualifications provided for in this Chapter and ~~who~~ shall serve for a term of three (3) years and until their successor has been elected and duly qualified. (i.e., in the case of a run-off election, the current Mayor or Council Member will serve until the newly elected Officer has taken the Oath of Office.)

The Mayor and City Council Members may serve two (2) consecutive terms. At the commencement of the second consecutive term, the Mayor or City Council Member shall not be eligible to hold another office on City Council for a period of one (1) year from the date of the previous election.

(2) The City shall by ordinance be divided into four (4) ~~districts~~ Places, designated as Places 1, 2, 3, and 4. Each of these ~~districts~~ Places shall, to the extent reasonably possible, be equally populated and the City Council shall maintain such equality of population, as from time to time deemed necessary, by ordinance.

~~The districts shall be designated Places 1, 2, 3, and 4.~~ The qualified voters of each ~~district~~ Place shall elect one (1) Council Member for each of the (4) ~~districts~~ Places who shall meet the qualifications provided for in this Chapter.

(3) The Mayor and three (3) of the City Council Members shall be elected at large. ~~by the qualified voters of the city and shall meet the qualifications provided for in this Chapter.~~ The at-large council ~~districts~~ Places shall be designated Places 5, 6, and 7.

The qualified voters of the city shall elect a Mayor and one (1) Council Member for each of the (3) at large Places who shall meet the qualifications provided for in this Chapter. ~~The Mayor and City Council can serve two (2) consecutive terms. After the second consecutive term, the Mayor or City Council Member shall not be eligible to hold another office on City Council for a period of one (1) year from the date of the previous election.~~

Sec. 3.03. - Compensation.

(1) Each member of the Council shall receive as compensation for their services ~~$100 per month~~ $250.00 per regular meeting attended and the Mayor shall receive as compensation for services ~~$150 per month~~ $275.00 per regular meeting attended beginning on the first day after current members are re-elected to their position or upon newly elected members at the next general election.

~~(2) Any subsequent increases of the compensation of the City Council and the Mayor, shall be determined and approved by a vote of the citizens at a regular election. No increase in such compensation shall take effect until commencement of the terms of Mayor and/or Council Members elected at the next general election.~~ The City Council and Mayor shall ~~also~~ be entitled to reimbursement, consistent with a policy approved by City Council, for actual expenses incurred in the performance of official duties

Sec. 3.07. - Prohibitions.

(1) Except where authorized by law or by this Charter, no Mayor or Council Member shall hold any other City office or City employment during their term as Mayor or Council Member. No former Mayor or Council Member shall hold any compensated appointive office or City employment until two (2) years after the expiration of the term for which they were elected or appointed to the City Council.

(2) Members of the City Council, including the Mayor, shall not interfere with, direct, or attempt to direct the City Manager or any subordinate of the City Manager in matters related to the appointment, removal, or daily supervision of City administrative officers or employees under the City Manager Authority. ~~Shall not in any way dictate the appointment or removal of the City administrative officers or employees whom the City Manager or any of the City Manager's subordinates are empowered to appoint. The City Council, at a meeting called for that purpose, may express its views and fully and freely discuss with the City Manager anything pertaining to appointment and removal of such officers and employees.~~

No member of the City Council, including the Mayor, shall attempt either directly or indirectly to coerce, influence, or interfere with the City Manager's judgment in personnel matters. This includes, but is not limited to, decisions involving hiring, promotion, evaluation, disciplinary action, or termination of any City employee.

While the City Council and the Mayor are prohibited from directing or intervening in the administrative management of City personnel, nothing in this Charter prevents the Council, as a body, or individual Council Members from submitting concerns regarding the performance, conduct, or behavior of the City employees to the City Manager.

All such concerns shall be submitted in writing or formally presented during a duly called meeting of the City Council. The City Manager shall address or investigate the matter in accordance with the applicable City personnel policies and procedures.

(3) Except for the purpose of inquiries and investigations as provided by this Charter, the City Council shall deal with City officers and employees, who are subject to the direction and supervision of the City Manager, solely through the City Manager. The City Council shall not give orders to any such officer or employee, either publicly or privately, except as otherwise provided in this Charter.

(4) Neither the City Council, individual Council Members, nor the Mayor shall dictate to the City Manager the appointment of any person to office or employment except those positions otherwise provided for by in the Charter. The City Council or its members will not interfere in any manner with the City Manager in the performance of the duties of that office or prevent him/her from exercising professional judgment in the appointment of officers and employees whose employment, appointment, and supervision are reserved by this Charter for the City Manager. Except for the purpose of inquiry, the City Council and its members shall deal with the City Staff solely through the City Manager, and neither the Council nor any member not having administrative or executive functions under this Charter shall give orders to any of the subordinates of the City Manager, either publicly or privately.

Sec. 3.08. - Meeting of the city council.

(1) ~~Except for the months of November and December when only one (1) regular City Council meeting is necessary, t~~The City Council shall hold ~~at least two (2)~~ a sufficient number of monthly meetings as necessary to efficiently conduct the business of the City ~~each month and as many additional meetings as it deems necessary to transact the business of the City~~. The City Council shall fix, by ordinance, the date and time of the regular meetings.

(2) Special meetings of the City Council shall be held at the call of the Mayor or a majority of the City Council Members upon provision of public notice in accordance with state law.

(3) Except as provided by state law, all City Council meetings shall be open to the public and shall be held and notice given in accordance with t

Sec. 3.12. - Rules of procedure.

(1) The City Council and all Commissions and Boards shall conduct business in accordance with adopted rules and regulations to conduct business, which shall be posted on the city's website. The City Council shall provide that the citizens of the City shall have a reasonable opportunity to clearly hear and be heard at all regular meetings and public hearings with regard to specific matters under consideration. The City Council shall provide for minutes to be taken and recorded for all public meetings as required by law. Such minutes shall be a public record and shall be kept and maintained by the City Secretary.

(2) The Mayor or Council members individually or by motion may place items on the agenda prior to the agenda being posted.

Sec. 3.13. - Passage of ordinances in general.

(3) Every ordinance shall become effective upon adoption or at any later time(s) specified in the ordinance, except that every ordinance imposing any penalty, fine or forfeiture shall become effective only after having been published ~~twice~~ once in its entirety, summary form or the caption thereof after adoption, in a newspaper designated as the official newspaper of the City and on the city's website for ten (10) days.

Sec. 3.15. - Authentication, recording, codification printing and distribution.

(2) The City Council shall plan and budget for the codification of ordinances of the City. This codification shall be known and cited as "The Cibolo Code" and shall be in full force and effect without the necessity of such code or any part thereof being published in any newspaper. The caption, descriptive clause and other formal parts of the ordinances of the City may be omitted without affecting the validity of such ordinances when codified. Every general ordinance, enacted subsequent to such codification, shall be enacted as an amendment to the code. For the purpose of this section, general ordinances shall be deemed to be those ordinances of a permanent or continuing nature which affect the residents of the City at large. Copies of the code shall be furnished to City Officers, placed in the City offices and made available for purchase by the public at a reasonable price to be fixed by the City Council. ~~The initial codification shall be completed within two years of the adoption of this Charter.~~

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Sec. 4.01. - City manager.

(5) The City Manager shall:

(K) Ensure adoption of an appropriate policy to ensure required documents are provided to the City Secretary for record keeping compliance.

ec. 4.06. - Personnel system.

(2) The adopted rules shall provide for the following requirements:

(E) ~~A plan for annual, oral and written evaluation based on a job description for all City employees by their immediate supervisor, including evaluation of the City Manager, City Secretary, Municipal Judge and City Attorney by the City Council.~~ The City Council shall conduct annual performance evaluations of the City Manager, City Secretary, Municipal Judge, and the City Attorney. These evaluations shall be completed no later than May 31st of each year to ensure that any recommended changes in compensation and duties are property considered and included in the preparation of the upcoming fiscal year budget.

Sec. 5.01. - City elections.

(1) All City elections shall be conducted in accordance with the Texas Election Code and other applicable law.

~~(2) A sample ballot shall be published twice in the official newspaper of the City prior to the date of the election.~~

Sec. 5.05. - Taking of office.

(1) Each newly elected person to the City Council shall be inducted into office at the earlier of, either any specially called City Council meeting or the first regular City Council meeting following the canvass of the election.

~~(2) At such meeting, the oath shall be administered in accordance with the City Charter.~~

Sec. 6.02. - Petitions for recall.

Before the question of recall of such officer shall be submitted to the qualified voters of the City, a petition demanding such question ~~to~~ be ~~so~~ submitted shall first be filed with the person performing the duties of City Secretary. As to the Mayor and council members serving at large, said petition must contain the number of valid signatures totaling at least ~~five percent (05%)~~ ten (10) percent of the qualified voters registered to vote at the last general city election. As to the councilpersons elected by District, said petition shall be signed by qualified voters in such District equal in number to at least ten (10) percent ~~(10%)~~ of the qualified voters registered to vote within their respective District at the last general city election. Each signer of such recall petition shall personally sign their name thereto in ink or indelible pencil and shall write after their name, their place of residence, giving the name of the street and the number, and shall also write thereon the day, the month and the year their signature was affixed.

Sec. 6.10. - Recall, restrictions thereon.

No recall petition shall be filed against any officer of the City within ~~three (3)~~ six (6) months after the officer's election, nor within ~~three (3)~~ six (6) months after an election for such officer's recall.

Sec. 6.17. - Publication of proposed and referred ordinances.

The person performing the duties of City Secretary of the City shall publish at least ~~twice~~ once in the official newspaper of the City and on the City's website for at least ten days the proposed or referred ordinance or resolution within fifteen (15) days before the date of the election and shall give such other notices and do such other things relative to such election as are required by law in municipal elections and by the ordinance or resolution calling said election.

Sec. 7.06. - Proceeding on adoption of budget.

After public hearing, the City Council shall analyze the budget, making any additions or deletions which they feel appropriate, and shall, at least ten (10) days prior to the beginning of the next fiscal year, adopt the budget by the affirmative vote of a majority of the City Council. ~~Should the City Council take no final action on or prior to such day, the current budget shall be in force on a month-to-month basis until a new budget is adopted and the new budget must be approved within thirty (30) days of the start of the new fiscal year.~~

Sec. 7.08. - Amending the budget.

Under conditions which may arise and which could not reasonably have been foreseen in the normal process of planning the budget, the City Council may, by the affirmative vote of a majority of the City Council, amend or change the budget to provide for any additional expense in which the general welfare of the citizenry is involved or for the reduction in unnecessary expense. These amendments shall be by ordinance and shall become an attachment to the original budget.

Sec. 7.13. - Borrowing.

~~(4) Emergency Funding: In any budget year, the City Council may, by affirmative vote of a majority of the Council Members, authorize the borrowing of money. Notes may be issued which are repayable not later than the end of the current fiscal year.~~

Sec. 8.01. - Authority, composition and procedures.

(1) The City Council shall create, establish or appoint, as may be required by the laws of the State of Texas or this Charter, or deemed desirable by the City Council, such boards, commissions and committees as it deems necessary to carry out the functions and obligations of the City. The City Council shall, by ordinance or resolution, adopt appropriate policies and procedures for each respective board, commission and committee, prescribe the mission, purpose, composition, function, duties, accountability and tenure of each board, commission and committee where such are not prescribed by law or this Charter. In addition, City Council shall ensure that ample opportunity for training is provided to include reasonable budget allocations for training expenses.

SECTION 14.10 — Council Investigations, Hearings, and Charter Violations

(1) Authority to Investigate

The City Council retains the authority to conduct administrative or investigatory hearings in accordance with the City Charter, state law, and established city policy. In instances where legal interpretation is required, the Council shall seek guidance from the City Attorney. If the City Attorney determines that a matter falls outside the scope of Council authority and must be resolved through the judicial process, the Council shall defer to court proceedings.

In addition, the City Council of Cibolo shall have the inherent power to inquire into the official conduct and performance of duty of any City department, agency, appointed board, office, officer, employee, or appointed board member. This authority includes the power to:

- Administer oaths;
- Subpoena witnesses;
- Compel the production of books, records, papers, and other materials relevant to the inquiry.

Failure to comply with such subpoenas or requests for evidence may be subject to penalties for contempt, as established by ordinance. The City Council is empowered to enforce these penalties and take appropriate action to address noncompliance.

~~A Council person or the Mayor shall forfeit his office if he:~~

A. ~~Lacks at any time during his term of office any qualification for the office prescribed by this Charter of by law;~~

B. ~~B. Violates any express prohibition of this Charter;~~

C. ~~Fails to attend three (3) consecutive regular Council meetings without being excused by the majority vote of the City Council;~~

D. Is convicted of a felony and/or a misdemeanor involving moral turpitude, such forfeiture shall be declared and enforced by a majority vote of the Council;

E. Is adjudged mentally incompetent in accordance with the laws of Texas and is unable or unfit to discharge promptly and properly official duties because of mental defect that did not exist at the time of the officer's election.

(2) Hearings ~~and~~ for Forfeiture of Office for Charter Violations

When an allegation is made that an elected official under this Charter ~~(including the Mayor or a City Council member)~~ has violated a provision of this Charter or committed an act warranting forfeiture of office, the following process shall govern:

A) The City Council shall conduct all hearings in open session, unless otherwise permitted by law to enter executive session for purposes of seeking legal advice pursuant to the Texas Open Meetings Act.

(B) The official subject to investigation shall be provided with written notice specifying:

- The allegations in detail;
- The nature of the alleged violation(s);
- Any potential grounds for forfeiture of office.

(C) A special meeting shall be convened by the Council to conduct the hearing.

(D) The accused official:

- Shall have the right to respond to the allegations;
- May present evidence, summon witnesses, and offer a defense;
- Shall not participate in deliberations or voting on the matter, and shall recuse themselves from the dais during the hearing.

(E) The City Council shall adopt, by ordinance, procedural rules governing such hearings to ensure due process, uniformity, and fairness.

(F) At the hearing, the Council shall:

- Announce the nature and scope of the proceeding;
- Present the findings of any preliminary investigation, including supporting evidence and testimony.

(G) The official under investigation shall be afforded a full opportunity to respond, including the presentation of witnesses and documentation in their defense.

(H) Council Members may question any party, witness, or City staff member as part of the fact-finding process.

~~(I) Public comment shall not be permitted during the hearing unless authorized by a majority vote of the Council in accordance with adopted procedures.~~

(J) A determination that a Charter violation has occurred, and a decision to impose forfeiture of office, shall require the affirmative vote of a majority of the entire City Council, excluding the accused.

(K) The decision of the City Council following the hearing shall be final and not subject to further appeal within the City.

(3) ~~Charter Violations and~~ Penalties

Any officer of the City found guilty of any act, declared by this charter to constitute misconduct in office, may be punished by fine of not exceeding five hundred dollars ($500.00)~~, at the discretion of the City Council and the office declared vacant as provided in section 3.05~~.

~~Violations of the City Charter may include, but are not limited to:~~

- ~~Abuse of power or office;~~
- ~~Failure to perform official duties;~~
- ~~Conduct unbecoming of a City official;~~
- ~~Violation of ethics rules, conflict of interest provisions, or state/local law;~~
- ~~Willful neglect of the responsibilities outlined in the Charter.~~

~~Such violations may be grounds for censure, disciplinary action, or removal from the office, following the process outlined above.~~

City of Cibolo

City Council Regular Meeting Staff Report

M. Discussion/Action on the review and confirmation of all upcoming special meetings and workshops and scheduling the time, date and place of additional special meetings or workshops. (Ms. Cimics)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Discussion/Action Item: 9M.

From
Peggy Cimics, City Secretary

PRIOR CITY COUNCIL ACTION:

N/A

BACKGROUND:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

MOTION(S):

N/A

Attachments

July Aug 2025.pdf

July 2025



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 Parks Meeting 6:30pm	3	City Offices Closed 4 	5
6	7	8 Special City Council Meeting 5:00pm City Council Meeting 6:30pm	9 Municipal Court P&Z Meeting 6:30pm	10 NEP 11:30am Historic Meeting 6:30pm	11	12 Attorney Interviews 9am
13	14	15 Chamber Luncheon 11:15am Council Budget Workshop 6:30pm	16	17 EDC Meeting 6:30pm	18	19 First Day to file for a place on the Ballot
20	21	22 City Council Meeting 6:30pm	23 Municipal Court	24	25	26
27	28 Animal Shelter Meeting 6:30pm	29	30	31 Special Council Meeting 6:30pm		

August



2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 Budget WS #3	6 Parks Meeting 6:30pm	7	8	9
10	11	12 City Council Meeting 6:30pm	13 P&Z Meeting 6:30pm Municipal Court	14 NEP Luncheon 11:30am Historic Meeting 6:30pm	15	16
17	18 Last Day to file for Place on the Ballot	19	20	21 EDC Meeting 6:30pm	22	23
24	25	26 City Council 6:30pm	27 Municipal Court	28	29	30
31						

City of Cibolo

City Council Regular Meeting Staff Report

A. Approval/Disapproval of a Resolution of the City of Cibolo authorizing the submission of a grant application to the Office of the Attorney General for the Victim Coordinator and Liaison Grant (VCLG) and agreeing to designate an official to administer the grant. (Chief Andres)

Meeting	Agenda Group
Tuesday, July 22, 2025, 6:30 PM	Resolutions Item: 10A.

From
Thedrick Andres, Chief of Police

PRIOR CITY COUNCIL ACTION:

In June 2015, the cities of Schertz, Live Oak, and Cibolo all signed a Memorandum of Understanding (MOU) to share the cost of hiring a Regional Crime Victim Liaison who would be a Schertz Police Department employee but would provide services to the victims in all three communities. In 2021, Live Oak withdrew from the MOU and hired its full-time Crime Victim Liaison. Previously, the Crime Victim Liaison dedicated 16 to 20 hours per week working with crime victims in Cibolo and the City of Cibolo, which paid the city of Schertz $45,000 annually as part of the cost-sharing agreement. In 2023, the City of Cibolo applied for and was awarded the Office of the Attorney General's Victim Coordinator and Liaison Grant (VCLG) for $49,500 annually. The funds from the grant were combined with $45,000 of recurring funding already allocated in the operating budget, which allowed the Cibolo Police Department to hire a full-time Crime Victims' Liaison. The 2023 grant application included two years of funding for FY2024 and FY2025. The Cibolo Police Department is seeking this grant to fund this position for FY2026 and FY2027.

BACKGROUND:

Cibolo Police Department is seeking funding from the Office of the Attorney General to assist in maintaining the current mandated position described in the Texas Code of Criminal Procedure, Article 56A.201 - 56A.204, specifically Crime Victim Liaisons (CVL), as a full-time employee position. The funds requested in this grant would offset the cost of the full-time position and be combined with recurring funding already allocated in the operating budget. The award would cover a two-year grant period (FY2026-2027).

STAFF RECOMMENDATION:

Staff recommends approval of a Resolution authorizing the submission of a grant application to the Office of the Attorney General for the Victim Coordinator and Liaison Grant (VCLG).

FINANCIAL IMPACT:

$49,500.00 requested via grant funding for two years to be used to maintain a position to a full time position. Zero matching or in-kind funds requested but the grant funds would be combined with the $45,000 that is currently budgeted annually in the General Fund to fully fund the full-time position. The grant is a two year grant; if awarded, we would receive $49,500 annually for the fiscal years 2026 and 2027.

MOTION(S):

N/A

Attachments

Resolution FY2026 OAG VCLG Grant .pdf
Crime Victim Assistance Statue.pdf

RESOLUTION _____

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF CIBOLO, TEXAS, APPROVING SUBMISSION OF A GRANT APPLICATION TO THE OFFICE OF THE ATTORNEY GENERAL FOR THE VICTIM COORDINATOR AND LIAISON GRANT AND AGREEING TO DESIGNATE AN OFFICIAL TO ADMINISTER THE GRANT.

WHEREAS, the City of Cibolo Council has applied or wishes to apply to the **Office of the Attorney General (OAG)** for the **Victim Coordinator and Liaison Grant (VCLG)**; and

WHEREAS, the City of Cibolo Council has considered and supports the Application filed or to be filed with the OAG; and

WHEREAS, the City of Cibolo Council has designated or wishes to designate the City of Cibolo Chief of Police as the "Authorized Official" who is given or has been given the power to apply for, accept, reject, alter, or terminate that certain grant with the OAG, as well as given the authority to sign all grant adjustment request, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee.

NOW THEREFORE, BE IT RESOLVED that the City of Cibolo Council approves submission of the Application to the Office of the Attorney General, as well as the designation of the Authorized Official.

PASSED AND ADOPTED by the City Council of the City of Cibolo on the XXth day of July, 2025.

APPROVED:

_____

Mark Allen, Mayor

ATTEST:

_____

Peggy Cimics, TRMC, City Secretary

Grant Number: 2026-9647289629

SUBCHAPTER E. VICTIM ASSISTANCE COORDINATOR; CRIME VICTIM LIAISON

Art. 56A.201. DESIGNATION OF VICTIM ASSISTANCE COORDINATOR. The district attorney, criminal district attorney, or county attorney who prosecutes criminal cases shall designate a person to serve as victim assistance coordinator in that jurisdiction. Added by Acts 2019, 86th Leg., R.S., Ch. 469 (H.B. 4173), Sec. 1.05, eff. January 1, 2021.

Art. 56A.202. DUTIES OF VICTIM ASSISTANCE COORDINATOR. (a) The victim assistance coordinator designated under Article 56A.201 shall: (1) ensure that a victim, guardian of a victim, or close relative of a deceased victim is provided the rights granted to victims, guardians, or relatives by Subchapter B; and (2) work closely with appropriate law enforcement agencies, attorneys representing the state, the board, and the judiciary in carrying out the duty described by Subdivision (1). (b) The victim assistance coordinator shall send to a victim, guardian of a victim, or close relative of a deceased victim a victim impact statement and victims' information booklet described by Article 56A.151 and an application for compensation under Chapter 56B. The victim assistance coordinator shall include an offer to assist in completing the statement and application on request. (c) The victim assistance coordinator, on request, shall explain the possible use and consideration of the victim impact statement at any sentencing or parole hearing of the defendant. Added by Acts 2019, 86th Leg., R.S., Ch. 469 (H.B. 4173), Sec. 1.05, eff. January 1, 2021.

Art. 56A.203. DESIGNATION OF CRIME VICTIM LIAISON. Each local law enforcement agency shall designate one person to serve as the agency's crime victim liaison. Added by Acts 2019, 86th Leg., R.S., Ch. 469 (H.B. 4173), Sec. 1.05, eff. January 1, 2021. Statute text rendered on: 6/10/2025- 1188 CODE OF CRIMINAL PROCEDURE

Art. 56A.204. DUTIES OF CRIME VICTIM LIAISON. (a) The crime victim liaison designated under Article 56A.203 shall ensure that a victim, guardian of a victim, or close relative of a deceased victim is provided the rights granted to victims, guardians, or relatives by Articles 56A.051(a)(4), (6), and (9). (b) Each local law enforcement agency shall consult with the victim assistance coordinator in the office of the attorney representing the state to determine the most effective manner in which the crime victim liaison can perform the duties imposed on the crime victim liaison under this article and, if applicable, Article