

# KENDALL APPRAISAL DISTRICT

118 Market Avenue • Boerne, Texas 78006

November 20, 2024

City of Boerne  
Mayor Frank Ritchie  
PO Box 1677  
Boerne, TX 78006

Dear Mayor Ritchie:

The audit for the 2023 Kendall Appraisal District Appraisal and Collections Budget was accepted and approved by the Board of Directors at their September 11<sup>th</sup>, 2024 Board Meeting. The audit was sent to you via email on September 13<sup>th</sup> for your review and file. The audit indicated \$41,788 of unspent or excess funds from this budget.

In accordance with Section 6.06 (j) of the Texas Property Tax Code your share of the total unspent funds is \$3,607 . Your total refund is provided in the last column of the enclosure titled "Appraisal and Collections Operation Refund of Unspent Funds to AR Entities for FY 2023". We are asking to keep the unspent funds to be put towards our building fund for much needed expansion.

We will be having an end-of-year Board of Directors meeting on December 18<sup>th</sup> at 9:00am to finalize disbursement approval by our board of the unspent funds as directed by our Auditor.

Please contact me should you have any questions. As always, your support is greatly appreciated.

Respectfully,



Nelia Zapata  
Chief Appraiser

Enclosure

**Kendall Appraisal District  
Estimated Refund to AR Entities of Unspent Funds**

Taxing Unit	Total Budget Allocation	Refund %	Refund Amount
Blanco ISD	\$ 18,721.92	1.303257%	\$ 545
Boerne ISD	\$ 892,655.84	55.944690%	\$ 23,378
City of Boerne	\$ 157,973.88	8.631859%	\$ 3,607
City of Fair Oaks Ranch	\$ 17,218.60	1.198609%	\$ 501
Comal ISD	\$ 212.20	0.014772%	\$ 6
Comfort ISD	\$ 139,283.28	7.786878%	\$ 3,254
Cow Creek GWCD	\$ 21,432.04	0.277751%	\$ 116
Fredericksburg ISD	\$ 379.40	0.026411%	\$ 11
KCWCID #1	\$ 12,016.74	0.424476%	\$ 177
KCWCID #2A	\$ 14,622.72	1.017905%	\$ 425
Kendall County	\$ 457,712.04	23.050170%	\$ 9,632
Kendall County MUD #1	\$ 1,889.04	0.087199%	\$ 36
Miralomas ISD	\$ 4,233.60	0.236025%	\$ 99
<b>TOTAL</b>	<b>\$ 1,738,351.30</b>	<b>100%</b>	<b>\$ 41,788.00</b>