



MEETING AGENDA
City Council
REGULAR SESSION CITY COUNCIL
April 25, 2023

HAL BALDWIN MUNICIPAL COMPLEX COUNCIL CHAMBERS
1400 SCHERTZ PARKWAY BUILDING #4
SCHERTZ, TEXAS 78154

CITY OF SCHERTZ CORE VALUES
Do the right thing
Do the best you can
Treat others the way you want to be treated
Work cooperatively as a team

AGENDA
TUESDAY, APRIL 25, 2023 at 6:00 p.m.

Call to Order

Opening Prayer and Pledges of Allegiance to the Flags of the United States and State of Texas.
(Councilmember Whittaker)

Proclamations

- National Library Week April 23-29, 2023 (Mayor Pro-Tem Brown)
- National Administrative Professionals Appreciation Week April 23-29, 2023 (Councilmember Davis)

City Events and Announcements

- Announcements of upcoming City Events (B. James/S. Gonzalez)
- Announcements and recognitions by the City Manager (S. Williams)
- Announcements and recognitions by the Mayor (R. Gutierrez)

Hearing of Residents

This time is set aside for any person who wishes to address the City Council. Each person should fill out the speaker's register prior to the meeting. Presentations should be limited to no more than 3 minutes.

All remarks shall be addressed to the Council as a body, and not to any individual member thereof. Any person making personal, impertinent, or slanderous remarks while addressing the Council may

be requested to leave the meeting.

Discussion by the Council of any item not on the agenda shall be limited to statements of specific factual information given in response to any inquiry, a recitation of existing policy in response to an inquiry, and/or a proposal to place the item on a future agenda. The presiding officer, during the Hearing of Residents portion of the agenda, will call on those persons who have signed up to speak in the order they have registered.

Consent Agenda Items

The Consent Agenda is considered self-explanatory and will be enacted by the Council with one motion. There will be no separate discussion of these items unless they are removed from the Consent Agenda upon the request of the Mayor or a Councilmember.

1. **Minutes** – Consideration and/or action approving the regular meeting minutes of April 11, 2023. (S.Edmondson/S.Courney)

Discussion and Action Items

2. **Ordinance 23-S-02** - Consideration and/or action on a request to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion of Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833, City of Schertz, Comal County and Guadalupe County, Texas. (***Final Reading***) (B. James/ L. Wood/ E. Delgado)

Closed Session

3. The City Council will meet in closed session in accordance with Section 551.072, Texas Government Code deliberation regarding the purchase, exchange, lease, or value of Real Properties for future roadways, roadway extensions, and roadway expansions; city facilities, drainage and detention; and general municipal uses.

Reconvene into Regular Session

Roll Call Vote Confirmation

Information available in City Council Packets - NO DISCUSSION TO OCCUR

4. **Quarterly Financial Reports** - FY 2022-23 1st Quarter
5. **Guadalupe Regional Medical Center Prescription Assistance Program** - for Schertz Enrollees Report

Requests and Announcements

- Requests by Mayor and Councilmembers for updates or information from Staff
- Requests by Mayor and Councilmembers that items or presentations be placed on a future City Council agenda
- Announcements by Mayor and Councilmembers
 - City and Community Events attended and to be attended
 - City Council Committee and Liaison Assignments (see assignments below)
 - Continuing Education Events attended and to be attended
 - Recognition of actions by City Employees
 - Recognition of actions by Community Volunteers

Adjournment

CERTIFICATION

I, SHEILA EDMONDSON, CITY SECRETARY OF THE CITY OF SCHERTZ, TEXAS, DO HEREBY CERTIFY THAT THE ABOVE AGENDA WAS PREPARED AND POSTED ON THE OFFICIAL BULLETIN BOARDS ON THIS THE 21ST DAY OF APRIL 2023 AT 5:00 PM, WHICH IS A PLACE READILY ACCESSIBLE TO THE PUBLIC AT ALL TIMES AND THAT SAID NOTICE WAS POSTED IN ACCORDANCE WITH CHAPTER 551, TEXAS GOVERNMENT CODE.

SHEILA EDMONDSON

I CERTIFY THAT THE ATTACHED NOTICE AND AGENDA OF ITEMS TO BE CONSIDERED BY THE CITY COUNCIL WAS REMOVED BY ME FROM THE OFFICIAL BULLETIN BOARD ON ____ DAY OF _____, 2023. TITLE: _____

This facility is accessible in accordance with the Americans with Disabilities Act. Handicapped parking spaces are available. If you require special assistance or have a request for sign interpretative services or other services, please call 210-619-1030.

The City Council for the City of Schertz reserves the right to adjourn into closed session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Open Meetings Act.

Closed Sessions Authorized: This agenda has been reviewed and approved by the City's legal counsel and the presence of any subject in any Closed Session portion of the agenda constitutes a written interpretation of Texas Government Code Chapter 551 by legal counsel for the governmental body and constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c) and the meeting is conducted by all participants in reliance on this opinion.

COUNCIL COMMITTEE AND LIAISON ASSIGNMENTS

Mayor Gutierrez Audit Committee Board of Adjustments Investment Advisory Committee Main Street Committee Senior Center Advisory Board-Alternate	Councilmember Davis– Place 1 Interview Committee for Boards and Commissions Main Street Committee - Chair Parks & Recreation Advisory Board Schertz Housing Authority Board Transportation Safety Advisory Commission TIRZ II Board
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<p>Councilmember Watson– Place 2 Audit Committee Library Advisory Board Senior Center Advisory Board Cibolo Valley Local Government Corporation-Alternate</p>	<p>Councilmember Whittaker – Place 3 Audit Committee Historical Preservation Committee Interview Committee for Boards and Commissions Library Advisory Board TIRZ II Board</p>
<p>Councilmember Dahle – Place 4 Cibolo Valley Local Government Corporation Interview Committee for Boards and Commissions Planning & Zoning Commission TIRZ II Board</p>	<p>Councilmember Scagliola – Place 5 Animal Advisory Commission - Alternate Hal Baldwin Scholarship Committee Schertz-Seguin Local Government Corporation</p>
<p>Councilmember Heyward – Place 6 Animal Advisory Commission Audit Committee Building and Standards Commission Economic Development Corporation - Alternate Investment Advisory Committee Main Street Committee Interview Committee for Boards and Commissions-Alternate Senior Center Advisory Board-Alternate</p>	<p>Councilmember Brown – Place 7 Economic Development Corporation Main Street Committee Schertz-Seguin Local Government Corporation - Alternate</p>

CITY COUNCIL MEMORANDUM

City Council Meeting: April 25, 2023
Department: City Secretary
Subject: Minutes – Consideration and/or action approving the regular meeting minutes of April 11, 2023. (S.Edmondson/S.Courney)

Attachments

Minutes 04-11-2023

MINUTES
REGULAR MEETING
April 11, 2023

A Regular Meeting was held by the Schertz City Council of the City of Schertz, Texas, on April 11, 2023, at 6:00 p.m. in the Hal Baldwin Municipal Complex Civic Center Grand Ballroom, 1400 Schertz Parkway, Building #5, Schertz, Texas. The following members present to-wit:

Present: Mayor Ralph Gutierrez; Mayor Pro-Tem Tim Brown; Councilmember Mark Davis; Councilmember Michelle Watson; Councilmember Jill Whittaker; Councilmember Michael Dahle; Councilmember David Scagliola; Councilmember Allison Heyward

Staff present: City Manager Steve Williams; Deputy City Manager Brian James; Assistant City Manager Sarah Gonzalez; City Attorney Daniel Santee; Deputy City Secretary Sheree Courney

Call to Order

Mayor Gutierrez called the meeting to order at 6:00 p.m.

Opening Prayer and Pledges of Allegiance to the Flags of the United States and State of Texas. (Councilmember Davis)

Mayor Gutierrez recognized Councilmember Mark Davis who provided the opening prayer and led the Pledges of Allegiance to the Flags of the United States and State of Texas.

Proclamations

- National Public Safety Telecommunications Week April 9-15, 2023 (Councilmember Scagliola)

Councilmember Scagliola presented the National Public Safety Telecommunications Week April 9-15, 2023, Proclamation to Nichole Kuhlmann, Communications Manager, and members of the Schertz 911 Dispatch team.

- National Animal Care and Control Appreciation Week April 9-15, 2023 (Councilmember Heyward)

Councilmember Heyward presented the National Animal Care and Control Appreciation Week April 9-15, 2023, Proclamation to Megan Legunas, Animal Services Manager, and Schertz Animal Services officers.

Presentation

- Alicia Sepeda-Stork Presentation

Mayor Gutierrez recognized Nichole Kuhlmann, Communications Manager, who provided the following summary for the Stork presentation. It is rare for 911 dispatcher to receive an active labor call. However, on February 7, 2023, Alicia Sepeda, after 21 years as a 911 dispatcher received her first active labor call. Ms. Sepeda assisted with the delivery providing support and professional guidance to keep mom and baby safe. Mom Jasmine, Dad Jobani and baby Jonah were present for the recognition ceremony.

- Special Olympics Texas presents an award to Schertz Police Department for Polar Plunge (K.Cordova/A. Kraft)

Mayor Gutierrez recognized Katrina Cordova, coordinator for Special Olympics. Ms. Cordova thanked the City of Schertz Police Department for their support and participation in the Special Olympic events. She hailed Officer Anna Kraft for her singular efforts raising more than half of the funds by herself and presented her with a gift basket. She then presented Assistant Chief Manny Casas and Lt. Virgil Jones, of the Schertz Police Department, with a plaque for reaching the gold level.

Milestone Service Pin Presentations

Mayor Gutierrez recognized City Manager Steve Williams who recognized the following employees and presented them with pins for their years of service and thanked them for their dedication and loyalty to the City of Schertz.

- Carl Quast, Building Inspector, 20 Years of Service
- Erin Matlock, Civic Center Manager, 20 Years of Service
- Bruno Sepeda, Facilities Maintenance Crew Supervisor, 25 Years of Service
- Wes Dailey, Paramedic, 25 Years of Service

City Events and Announcements

- Announcements of upcoming City Events (B. James/S. Gonzalez)

Mayor Gutierrez recognized Deputy City Manager Brian James who provided the following:

Saturday, April 22

Ed-ZOO-cation in the Park

10:00 a.m. - 12:00 p.m.

Crescent Bend Nature Park

JBSA - Fort Sam Houston Open House 2023

12:00 p.m. - 9:00 p.m.

Tuesday, April 25

Next Regular City Council Meeting

6:00 p.m.

Council Chambers

- Announcements and recognitions by the City Manager (S. Williams)

Mayor Gutierrez recognized City Manager Steve Williams who provided the following:

- Announced the promotion of Chad Lonsberry to Facilities Manager.
- Hal Baldwin scholarship applications are due April 28.
- Lions Club Easter in the Park was a huge success, several hundred kids showed up for the Easter Egg Hunt.
- Jr. High and High School Fire Academy is June 5-9. Applications are currently being accepted. More information is available on the website.
- Love Where You Live event will be on April 22, meet at Rock Point Church. More information is available on the website.

- Announcements and recognitions by the Mayor (R. Gutierrez)

Mayor Gutierrez reminded students interested in the Hal Baldwin Scholarship they are required to sign in.

Hearing of Residents

This time is set aside for any person who wishes to address the City Council. Each person should fill out the speaker's register prior to the meeting. Presentations should be limited to no more than **3** minutes.

All remarks shall be addressed to the Council as a body, and not to any individual member thereof. Any person making personal, impertinent, or slanderous remarks while addressing the Council may be requested to leave the meeting.

Mayor Pro-Tem Brown recognized the following residents:

Maggie Titterington, 1730 Schertz Parkway - Provided the following Chamber Updates:
HyPer Shred Day was held on April 1st at the Schertz offices. HyPer raised \$2,000 for this free event to donate to Operation Comfort. She thanked the citizens of Schertz for coming out to support this event.

Ribbon Cuttings

New York Life

Wednesday, April 12

10:00 a.m.

1730 Schertz Parkway

Alamo Title

Wednesday, April 19

4:00 p.m.

Business Education Class - presented by J2 Leadership

"Finding, Recruiting, and Retaining Quality Staff"

Crosspoint Fellowship Church

FM 3009

8:00 a.m. - 11:00 a.m.

Register online

Free

Chamber Office Hours

Beginning May 1st

8:00 a.m. - 3:00 p.m. Monday - Friday

Chamber Staff Updates

Welcome to Lauren Dalton, new Special Events Coordinator.

Farewell to Carol Lovelady, membership services team member.

Coffee with the Chamber

Friday, April 28

Selma Offices

7:30 a.m. - 9:00 a.m.

Ms. Titterington invited everyone to attend the Coffee at the Chamber at the Selma offices or to stop by the Schertz offices at 1730 Schertz Parkway to say farewell to Ms. Lovelady on April 28th from 1:00 p.m. -5:00 p.m.

Graham Wright, 1308 Arroyo Loma, Arroyo Verde subdivision - Mr. Wright stated he is the secretary/treasurer for the Arroyo Verde HOA and was there to address resident concerns with the I-35 Dedicated Transmission Line that will be built next to a number of homes in their subdivision. Concerns include incomplete information regarding the land requested for purchase and have requested multiple times for staff to speak with the HOA regarding the purpose of the transmission line.

Mayor Pro-Tem Brown recognized the following residents who spoke regarding the accomplishments and current projects of the Schertz Historical Preservation Committee and their desire to keep the committee from being dissolved or disbanded:

- Dr. Miguel Vazquez, 9320 Berean Way
- Barbara Hall, 3020 Pencil Chalk

Consent Agenda Items

The Consent Agenda is considered self-explanatory and will be enacted by the Council with one motion. There will be no separate discussion of these items unless they are removed from the Consent Agenda upon the request of the Mayor or a Councilmember.

Mayor Gutierrez read Item #1 and Item #2 for the record.

1. **Minutes** – Consideration and/or action approving the regular meeting minutes of April 4, 2023. (S.Edmondson/S.Courney)

2. **Appointment/Reappointment for Boards/Commissions/Committees**
(S.Edmondson)
 - Appointment of Mr. Richard Dziewit to the SSLGC Board of Directors
 - Re-appointment of Mayor Ralph Gutierrez, Mayor Pro-Tem Tim Brown, Councilmember Mark Davis, and Councilmember Allison Heyward to the Main Street Committee

Mayor Gutierrez asked for a motion to approve Consent Agenda Items 1 and 2.

Moved by Councilmember Allison Heyward, seconded by Councilmember Michael Dahle

AYE: Mayor Pro-Tem Tim Brown, Councilmember Mark Davis, Councilmember Michelle Watson, Councilmember Jill Whittaker, Councilmember Michael Dahle, Councilmember David Scagliola, Councilmember Allison Heyward
Passed

Discussion and Action Items

3. **Resolution 23-R-36** - Consideration and/or action by the City Council of the City of Schertz, TX approving a Resolution authorizing an Extraterritorial Jurisdiction Agreement with the City of Santa Clara for the release of 4.8 acres of the City of Schertz Extraterritorial Jurisdiction (ETJ). (B. James/L. Wood/E. Delgado)

Mayor Gutierrez recognized Ms. Emily Delgado, Planning Manager, who explained that the City of Schertz had been approached by Chesmar Homes LLC, to release 4.8 acres lying within the Schertz Extraterritorial Jurisdiction (ETJ) to Santa Clara. Chesmar Homes purchased a total of 68.22 acres, most of which lies within the Santa Clara ETJ. The release of the 4.8 acres would then become part of the Santa Clara ETJ and the property could be developed under one jurisdiction instead of two.

Mayor Guterrez opened the floor to Council for discussion. Councilmember Scagliola expressed concern with development in ETJ's. There is a stark difference between developments in ETJs vs cities. City has no jurisdiction over development in an ETJ.

Councilmembers Whittaker and Dahle expressed support for releasing the 4.8 acres to Santa Clara ETJ.

Moved by Councilmember Michael Dahle, seconded by Mayor Pro-Tem Tim Brown

AYE: Mayor Pro-Tem Tim Brown, Councilmember Mark Davis, Councilmember Michelle Watson, Councilmember Jill Whittaker, Councilmember Michael Dahle, Councilmember David Scagliola, Councilmember Allison Heyward

Passed

- 4. Resolution 23-R-37** - Consideration and/or action by the City Council of the City of Schertz, TX, approving a revised Resolution setting the first Monday on or after the first day of Spring each year as "Employee Remembrance Day". (Replacing Resolution 96-R-7.) (S. Williams/C.Simmons)

Mayor Gutierrez recognized Ms. Cyndi Simmons, Administrative Assistant for the City Management Office. Ms. Simmons explained this is an update to Resolution 96-R-7 to better reflect the observation of the program today.

Mayor Gutierrez asked for a motion to approve Resolution 23-R-37.

Moved by Councilmember Jill Whittaker, seconded by Councilmember Allison Heyward

AYE: Mayor Pro-Tem Tim Brown, Councilmember Mark Davis, Councilmember Michelle Watson, Councilmember Jill Whittaker, Councilmember Michael Dahle, Councilmember David Scagliola, Councilmember Allison Heyward

Passed

Workshop

- 5. IH-35 NEX Project TxDOT Presentation**

Mayor Gutierrez recognized Daniel Worden, I-35 NEX project manager, TxDOT. Project spans 20 miles from N. Walters Street to FM 1103. The project improves safety and mobility, addresses anticipated increase in traffic growth, reduces travel time, and services regional traffic. Added capacity is via elevated lanes that will be built between existing interstate lanes and the frontage road on both north and southbound sides. The elevated lanes will have two lanes for regular traffic flow and one HOV lane. TxDOT is anticipating 30% of traffic will use the elevated lanes.

Mr. Worden turned the presentation over to Mr. Eric Devera, ANC, design-build contractor, who provided an overview of the design-build process. One company designs and builds the project. This streamlines processes, reduces costs and project schedule, provides for the agility to adapt to design obstacles, allows for input from construction team and suppliers during design, and fosters innovation. The design started October 25, 2021, and construction started June 27, 2022. Expected project completion is late 2027. Design-build cost is \$1.5 billion.

6. Discussion regarding the Schertz Historical Preservation Committee Workshop. (S.Williams/B.James).

Mayor Gutierrez recognized Deputy City Manager Brian James who provided background and challenges facing the Schertz Historical Preservation Committee. City of Schertz does not impose historic regulations, no defined historic district, like most cities with a historic preservation committee who are charged with enforcing city imposed regulations. The Schertz Historic Preservation Committee doesn't have a set focus. The focus of the committee tends to shift with the members and leadership of the committee. There has been significant turnover in the committee members and no clearly defined leadership. Staff recommended releasing the committee from City constraints allowing them to operate more independently. Committee members are concerned that if they are disassociated as a City designated board or commission they will lose funding for projects.

Mayor Gutierrez opened the floor to council for discussion. Councilmembers provided feedback on the staff recommendation and the recognition of the challenges faced by the committee. Further discussion with members of the committee were encouraged. It was also suggested they seek alternative options such as corporate sponsors, advice from The Chamber, and establishing themselves as a separate entity with a defined focus. The committee needs to take greater ownership of the mission and maintain a solid defined focus. If they can do that successfully, Councilmembers agreed to allow them to retain their designation as a City Board/Committee provided they can comply with the City's regulations required for such designation.

Roll Call Vote Confirmation

Mayor Gutierrez recognized Deputy City Secretary Sheree Courney who provided roll call for Consent Agenda Items 1 - 2, and Agenda Items 3 - 4.

Information available in City Council Packets - NO DISCUSSION TO OCCUR

Requests and Announcements

- Requests by Mayor and Councilmembers for updates or information from Staff - No requests were made.
- Requests by Mayor and Councilmembers that items or presentations be placed on a future City Council agenda - No requests were made.
- Announcements by Mayor and Councilmembers
 - City and Community Events attended and to be attended
 - Councilmember Scagliola attended the Lions Club Easter in the Park event.
 - Councilmember Heyward participated in the Child Abuse Prevention & Awareness Photo with City staff and watched the webinar 'Preparing for ICSC'
 - City Council Committee and Liaison Assignments (see assignments below)
 - Continuing Education Events attended and to be attended - none provided

- Recognition of actions by City Employees - none provided
- Recognition of actions by Community Volunteers - none provided

Adjournment

Mayor Gutierrez adjourned the meeting at 8:28 p.m.

Ralph Gutierrez, Mayor

ATTEST:

Sheila Edmondson, City Secretary

CITY COUNCIL MEMORANDUM

City Council Meeting: April 25, 2023

Department: Planning & Community Development

Subject: Ordinance 23-S-02 - Consideration and/or action on a request to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion of Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833, City of Schertz, Comal County and Guadalupe County, Texas. (*Final Reading*) (B. James/ L. Wood/ E. Delgado)

BACKGROUND

Update from the April 4, 2023 City Council Meeting:

At the April 4, 2023 City Council meeting the applicant requested the item be tabled until the April 25, 2023 City Council meeting in order to continue the developers communications with the residents. City Council unanimously approved to table the item to the April 25, 2023 meeting. As a reminder, as of the call of the March 7, 2023 City Council meeting the total percentage of the protested parcel acreage is 26.93%, therefore, the 3/4 vote has been triggered for the City Council.

Update from the March 7, 2023 City Council Meeting:

At the March 7, 2023 City Council meeting the applicant requested the item be postponed until the April 4, 2023 City Council meeting. City Council unanimously approved to postpone the item to the April 4, 2023 meeting. As of the call of the March 7, 2023 City Council meeting the total percentage of the protested parcel acreage is 26.93%, therefore, the 3/4 vote has been triggered for the City Council.

Update from February 28, 2023 City Council Meeting:

At the February 28th City Council meeting a public hearing was conducted in relation to this item. After the public hearing the City Council voted to approve the proposed zone change to Planned Development District as presented by staff, with the trail to be shown on future plans. The vote was a 4-3 vote with Council Members Heyward, Whittaker, Dahle, and Mayor Gutierrez voting in favor and Council Members Davis, Watson, and Scagliola voting nay.

The applicant is proposing to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD) with a base zoning of Townhome District (TH).

Public Notice:

One hundred seventeen (117) public hearing notices were mailed to the surrounding property owners on January 13, 2023. At the time of this report (March 20, 2023), staff has received the following responses one (1) neutral, one hundred thirty-five (135) opposed, and thirty-three (33) in favor of the proposed zoned change request. Additionally, staff has received a letter of support from the Scenic Hills HOA. A public hearing notice was published in the "San Antonio Express" on February 8, 2023 prior to the City Council public hearing.

If a proposed zoning change is protested in writing and signed by the owners of at least twenty percent

(20%) of the area of the lots or land immediately adjoining the area covered by the proposed zoning change or zoning map amendment and extending 200 feet from that area, the proposed change must receive, in order to take effect, the affirmative vote of at least three-fourths (¾) of all members of the City Council according to LGC, Local Government Code § 211.006(d). At the time of this staff report (March 20, 2023) the total percentage of the protested parcel acreage is 26.93%, therefore, the ¾ vote has been triggered for the City Council.

Proposed Zoning Concept:

The proposed zoning is to Planned Development District (PDD) with a base zoning of Townhome District (TH). The proposed development will be a gated community with no more than 198 units. These will be spread across fifty-one (51) buildings. Six (6) of the proposed buildings would have three (3) units and the remaining forty-five (45) buildings will have four (4) units. Each unit is proposed to be its own townhome and could be sold separately. Each unit will be between 1,300 square feet and 1,400 square feet. Every unit will feature 3 bedrooms, 2.5 baths, an eat in kitchen, two living rooms, a laundry room, an office/flex room, and a covered patio. Additionally, each unit will have its own garage, covered back patio, and a private yard. The proposed development would be maintained by the HOA and is proposed to have 7.52 acres of green space and amenities.

The PDD Design Standards propose to conform with the Townhome District zoning with modifications to the lot width and depth as shown in the table below.

Classification	Minimum Lot Size			Minimum Yard Setback		
	Area Square Footage	Width Ft.	Depth Ft.	Front Ft.	Side Ft.	Rear Ft.
Townhome District Per the Unified Development Code	2,500	25	100	25	10	20
Townhome (Type A)	3,045	35	87	25	10, 0	20
Townhome (Type B)	2,175	25	87	25	0, 0	20

* Each lot will have a 10-foot side setback if on the end or a zero setback if in the interior, a 25- foot front setback, and a 20-foot rear setback.

Parks and Amenities:

The proposed PDD plans to incorporate 7.52 acres of green space and amenities. This would include a pavilion, playground for the community, a concrete walking path. Additionally, a mail center is proposed with a covered pavilion, and additional parking access. There is also a proposed 0.45 acre fenced-in private dog park, a 1.85 acre private picnic / trail / community garden area, 0.30 acre of miscellaneous green spaces and a 4.01 acre open space / easement.

Fire Suppression and Fire Walls:

Per the proposed PDD Design Standards due to the proposed reduced side yard setbacks, each townhome is proposed to have fire sprinklers, will require all A/C condensers to be in the rear yard, and exterior walls would be at least a minimum of a 1-hour fire rated.

Parking:

Per the proposed PDD Design Standards there are a proposed 654 parking space across the development.

Additional Design Standards Proposed:

Per the proposed PDD Design Standards the developer has proposed to create a twenty foot (20') buffer

in the rear of the yards associated with the development that are adjacent to the Fairways at Scenic Hills neighborhood. Additionally, the developer will prohibit the placement of any structures, including but not limited to sheds, in the buffer area. In this proposed twenty-foot (20') buffer, the developer will plant one tree in the middle of said buffer.

GOAL

The project goal is to rezone approximately 25 acres of land, generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion of Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833 from Pre-Development District (PRE) to Planned Development District (PDD).

COMMUNITY BENEFIT

It is the City's desire to promote safe, orderly, efficient development and ensure compliance with the City's vision of future growth.

SUMMARY OF RECOMMENDED ACTION

In 2022 the applicant submitted a zone change request to a Planned Development District (PDD) with a base zoning of Apartment/ Multi-Family Residential (R4). That proposal included approximately 220 units to be developed as fourplexes. On September 27, 2022 the City Council was unable to obtain the super majority needed for the approval of that zone change application, which ultimately lead to the application being denied. During the discussion at the September 27, 2022 City Council meeting there were concerns with the proposed density.

Based on the previous City Council feedback the developer has made changes to the proposed PDD to address the concerns presented at the September 27th meeting. Rather than the previously proposed PDD with a base zoning of Apartment/ Multi-Family, the current proposal is for a PDD with a base zoning of Townhome District, which was directly discussed at the City Council meeting. This ultimately reduced the overall density proposed within the development.

The Schertz Sector Plan for Northern Schertz designates the subject property as Single-Family Residential. The Single-Family Residential land use designation encourages the mixture of various residential type development as well as maintaining a walkable neighborhood feel. The proposed rezoning to Planned Development District (PDD), with a base zoning of Townhome District (TH) does conform to the Comprehensive Land Use Plan designation as it would provide a needed mixture of housing type to Schertz. The proposed development would have a maximum of fifty-one (51) buildings consisting of no more than 198 units.

As previously stated, the applicant in September of 2022 proposed to rezone the property to Planned Development District, although that application was ultimately denied as part of that application the applicant was working with the Parks Department in relation to a trail that is shown on the 2017 Schertz Transportation Plan-Trails Network. The previous proposal was to dedicate land within the overhead utility easement to be utilized for a trail that would ultimately be part of the "Great Northern Trail". This proposed trail was shown on the previous concept plan and identified the public walking trail along with private exercise equipment and benches.

The current proposed development no longer accounts for, or proposes the dedication or construction of the walking trail within the overhead electrical easement. Based on the Trails Presentation at the January 10, 2023 City Council meeting, the City Council expressed their desire for trails within the City of Schertz and the importance of requiring trails to be constructed with developments. Based on City Council's desire to have trails and the subject property having an identified trail per the Schertz

Transportation Plan-Trails Network, staff feels that the development should be required to dedicate and construct the trail per the plan.

RECOMMENDATION

Staff Recommendation:

Staff recommends approval of the proposed zone change to Planned Development District (PDD) with a condition that per the 2017 Schertz Transportation Plan-Trails Network the proposed project would include the trail on all future exhibits and plans and construct the identified trail on the subject tract.

Planning and Zoning Commission Recommendation:

The Schertz Planning and Zoning Commission met on January 25, 2023 and voted to recommend that City Council approve the proposed zone change with a condition that the proposed project would include the trail on all future exhibits and plans by a 5-2 vote with Chairman Outlaw and Commissioner McMaster with the nay votes.

Attachments

Ord 23-S-02

Exhibit A- Metes and Bounds

Exhibit B- Zoning Exhibit

Exhibit C- PDD Design Standards

Conceptual Plan

Aerial Exhibit

Public Hearing Notice Map

Public Hearing Notice Responses as of 03.07.2023

Scenic Hills HOA Letter of Support

City Council Presentation Slides

ORDINANCE NO. 23-S-02

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS AUTHORIZING THE OFFICIAL ZONING MAP BY REZONING APPROXIMATELY 25 ACRES OF LAND FROM PRE-DEVELOPMENT DISTRICT (PRE) TO PLANNED DEVELOPMENT DISTRICT (PDD), GENERALLY LOCATED APPROXIMATELY 2,200 FEET SOUTHEAST OF THE INTERSECTION OF COUNTRY CLUB BOULEVARD AND IH-35 ACCESS ROAD, ALSO KNOWN AS A PORTION OF COMAL COUNTY PROPERTY IDENTIFICATION 377261 AND GUADALUPE COUNTY PROPERTY IDENTIFICATION 63833, CITY OF SCHERTZ, COMAL AND GUADALUPE COUNTY, TEXAS

WHEREAS, an application to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, and more specifically described in the Exhibit A and Exhibit B attached herein (herein, the “Property”) has been filed with the City; and

WHEREAS, the City’s Unified Development Code Section 21.5.4.D. provides for certain criteria to be considered by the Planning and Zoning Commission in making recommendations to City Council and by City Council in considering final action on a requested zone change (the “Criteria”); and

WHEREAS, on January 25, 2023, the Planning and Zoning Commission conducted a public hearing and, after considering the Criteria, made a recommendation to City Council to approve with conditions the requested rezoning according to the development standards set forth in Exhibit C attached herein (the “Development Standards”); and

WHEREAS, on February 28, 2023, the City Council conducted a public hearing and after considering the Criteria and recommendation by the Planning and Zoning Commission, determined that the requested zoning be approved as provided for herein.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS THAT:

Section 1. The Property as shown and more particularly described in the attached Exhibit A and Exhibit B, is hereby zoned Planned Development District (PDD)

Section 2. The Official Zoning Map of the City of Schertz, described and referred to in Article 2 of the Unified Development Code, shall be revised to reflect the above amendment.

Section 3. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Ordinance for all purposes and are adopted as a part of the judgment and findings of the Council.

Section 4. All ordinances and codes, or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters resolved herein.

Section 5. This Ordinance shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 6. If any provision of this Ordinance or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Ordinance and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City hereby declares that this Ordinance would have been enacted without such invalid provision.

Section 7. It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, as amended, Texas Government Code.

Section 8. This Ordinance shall be effective upon the date of final adoption hereof and any publication required by law.

Section 9. This Ordinance shall be cumulative of all other ordinances of the City of Schertz, and this Ordinance shall not operate to repeal or affect any other ordinances of the City of Schertz except insofar as the provisions thereof might be inconsistent or in conflict with the provisions of this Ordinance, in which event such conflicting provisions, if any, are hereby repealed.

PASSED ON FIRST READING, the 28th day of February 2023.

PASSED, APPROVED and ADOPTED ON SECOND READING, the 4th day of April, 2023.

CITY OF SCHERTZ, TEXAS

Ralph Gutierrez, Mayor

ATTEST:

Sheila Edmondson, City Secretary

(city seal)

EXHIBIT "A" – PROPERTY

24.19 acres out of the
Rafael Garza Survey No. 98
Abstract 138
City of Schertz

THE STATE OF TEXAS
COUNTIES OF GUADALUPE AND COMAL

METES AND BOUNDS DESCRIPTION OF A SURVEY OF

24.19 acres out of the Rafael Garza Survey No. 98, Abstract 138, City of Schertz, Guadalupe County and Comal County, Texas, being that 24.1784-acre tract of land described in deed of record in Document Number 2017013553 of the Official Public Records of Guadalupe County, Texas and in deed of record in Document Number 201706029109 of the Official Public Records of Comal County, Texas and being more particularly described by metes and bounds, as surveyed, as follows:

Beginning at an ½" iron bar with a red cap marked "Survey Ass." found set in the ground in the southwest right-of-way line of Columbia, an east corner of a 24.1784-acre tract of land described in deed of record in Document Number 2017013553 of the Official Public Records of Guadalupe County, Texas and in deed of record in Document Number 201706029109 of the Official Public Records of Comal County, Texas and the west corner of Block 16, The Fairways at Scenic Hills, Unit 3A as shown by plat of record in Volume 6 at page 762 of the Plat Records of Guadalupe County, Texas, for an east corner of this tract;

Thence S 14°44'52" W (called S 14°45'10" W) with the east boundary line of said 24.1784-acre tract and a west boundary line of said Block 16 a distance of 267.16 feet (called 267.10 feet) to an ½" iron bar with a yellow cap marked "Reg. No. 5464" set in the ground, a reentrant corner of said 24.1784-acre tract and a corner of said Block 16, for a reentrant corner of this tract;

Thence S 18°44'53" E (called S 18°41'26" E) with a northeast boundary line of said 24.1784-acre tract and a southwest boundary line of said Block 16 a distance of 31.65 feet (called 31.67 feet) to an ½" iron bar with an orange cap marked "SLS RPLS 5142" set in the ground, a corner of said 24.1784-acre tract and a corner of said Block 16, for a corner of this tract;

Thence S 25°24'20" E (called S 25°22'27" E) with a northeast boundary line of said 24.1784-acre tract and a southwest boundary line of said Block 16 a distance of 157.41 feet (called 157.55 feet) to an ½" iron bar with a yellow cap marked "Baker" found set in the ground, a corner of said 24.1784-acre tract and the south corner of said Block 16, for a corner of this tract;

Thence S 36°04'53" E (called S 36°43'13" E) with a northeast boundary line of said 24.1784-

acre tract a distance of 98.98 feet (called 100.40 feet) to an ½” iron bar with an orange cap marked “SLS RPLS 5142” set in the ground in the northwest boundary line of Block 21, The Ridge at Scenic Hills, Unit 1 as shown by plat of record in Volume 6 at page 763 of the Plat Records of Guadalupe County, Texas, the east corner of said 24.1784-acre tract, for the east corner of this tract;

Thence S 52°58'20" W (called S 53°03'32" W) with the southeast boundary line of said 24.1784-acre tract and the southwest boundary lines of said Block 21, and Block 1, Scenic Hills Community, Phase 1 as shown by plat of record in Volume 4 at pages 143-147 of the Plat Records of Guadalupe County, Texas a distance of 1,729.56 feet (called 1,729.56 feet) to an ½” iron bar with an orange cap marked “SLS RPLS 5142” set in the ground in the northeast right-of-way line of Country Club Blvd., the south corner of said 24.1784-acre tract and the west corner of said Block 1, for the south corner of this tract;

Thence N 30°23'09" W (called N 30°21'33" W) with the northeast right-of-way line of Country Club Blvd. and the southwest boundary line of said 24.1784-acre tract a distance of 560.34 feet (called 559.03 feet) to an ½” iron bar with an orange cap marked “SLS RPLS 5142” set in the ground, the west corner of said 24.1784-acre tract and the south corner of Block 14, Fairways at Scenic Hills, Section 2 as shown by plat of record in Volume 6 at page 745 of the Plat Records of Guadalupe County, Texas and Volume 15 at page 86 of the Plat Records of Comal County, Texas, for the west corner of this tract;

Thence N 53°30'56" E (called N 53°32'22" E) with the northwest boundary line of said 24.1784-acre tract and the southeast boundary line of said Block 14 a distance of 935.14 feet (called 935.05 feet) to an ½” iron bar with an orange cap marked “C&B” found set in the ground, a corner of said 24.1784-acre tract and a corner of said Block 14, for a corner of this tract;

Thence N 42°40'11" E (called N 42°37'53" E) with a northwest boundary line of said 24.1784-acre tract and a southeast boundary line of said Block 14 a distance of 348.59 feet (called 348.59 feet) to an ½” iron bar with an orange cap marked “SLS RPLS 5142” set in the ground, a corner of said 24.1784-acre tract and a corner of said Block 14, for a corner of this tract;

Thence N 41°39'37" E (called N 41°31'58" E) with a northwest boundary line of said 24.1784-acre tract and a southeast boundary line of said Block 14 a distance of 363.99 feet (called 364.04 feet) to an ½” iron bar with a yellow cap marked “Baker” found set in the ground, a corner of said 24.1784-acre tract and a corner of said Block 14, for a corner of this tract;

Thence N 56°01'58" E (called N 56°03'18" E) with a northwest boundary line of said 24.1784-acre tract and a southeast boundary line of said Block 14 a distance of 151.27 feet (called 151.28 feet) to an ½” iron bar with an orange cap marked “C&B” found set in the ground in the southwest right-of-way line of Columbia, the north corner of said 24.1784-acre tract and the east corner of said Block 14, for the north corner of this tract;

Thence S 54°25'16" E (called S 54°20'37" E) with a northeast boundary line of said 24.1784-acre tract a distance of 75.46 feet (called 75.87 feet) to an ½" iron bar with a yellow cap marked "Baker" found set in the ground, a reentrant corner of said 24.1784-acre tract, for a reentrant corner of this tract;

Thence N 44°58'13" E (called N 45°15'45" E) with a northwest boundary line of said 24.1784-acre tract a distance of 18.41 feet (called 18.40 feet) to an ½" iron bar with an orange cap marked "SLS RPLS 5142" set in the ground, in the southwest right-of-way line of Columbia, a north corner of said 24.1784-acre tract, for a north corner of this tract;

Thence S 67°23'54" E (called S 67°27'09" E) with the southwest right-of-way line of Columbia and the northeast boundary line of said 24.1784-acre tract a distance of 180.14 feet (called 180.08 feet) to the point of beginning.

Containing 24.19 acres of land, more or less

The bearings for this survey are based on the Texas State Plane Coordinate System Grid, South Central Zone (4204), North American Datum 1983.

SINCLAIR LAND SURVEYING, INC.

Lemuel T. Sinclair,
Registered Professional Land
Surveyor No. 5142

ACREAGE SUMMARY
 EXISTING: 24.1784 AC PRE-DEVELOPMENT ZONING
 PROPOSED: 24.1784 AC TOWNHOME PDD ZONING

NOTE:
 NO 100-YR FLOODPLAIN EXISTS ON THE
 PROPERTY AS DEFINED BY THE COMAL COUNTY,
 TEXAS COMMUNITY PANEL NUMBER
 48187C0090F, AS PREPARED BY THE FEDERAL
 EMERGENCY MANAGEMENT AGENCY, EFFECTIVE
 DATE NOVEMBER 2, 2007

Owner/ Developer:
 HABI Land,LLC.
 7551 Callaghan RD, Suite 103, San Antonio, TX 78229
 (210) 683-5158

Applicant:
 Eugenio Murillo / HABI Land,LLC.
 7551 Callaghan RD, Suite 103, San Antonio, TX 78229
 (210) 683-5158

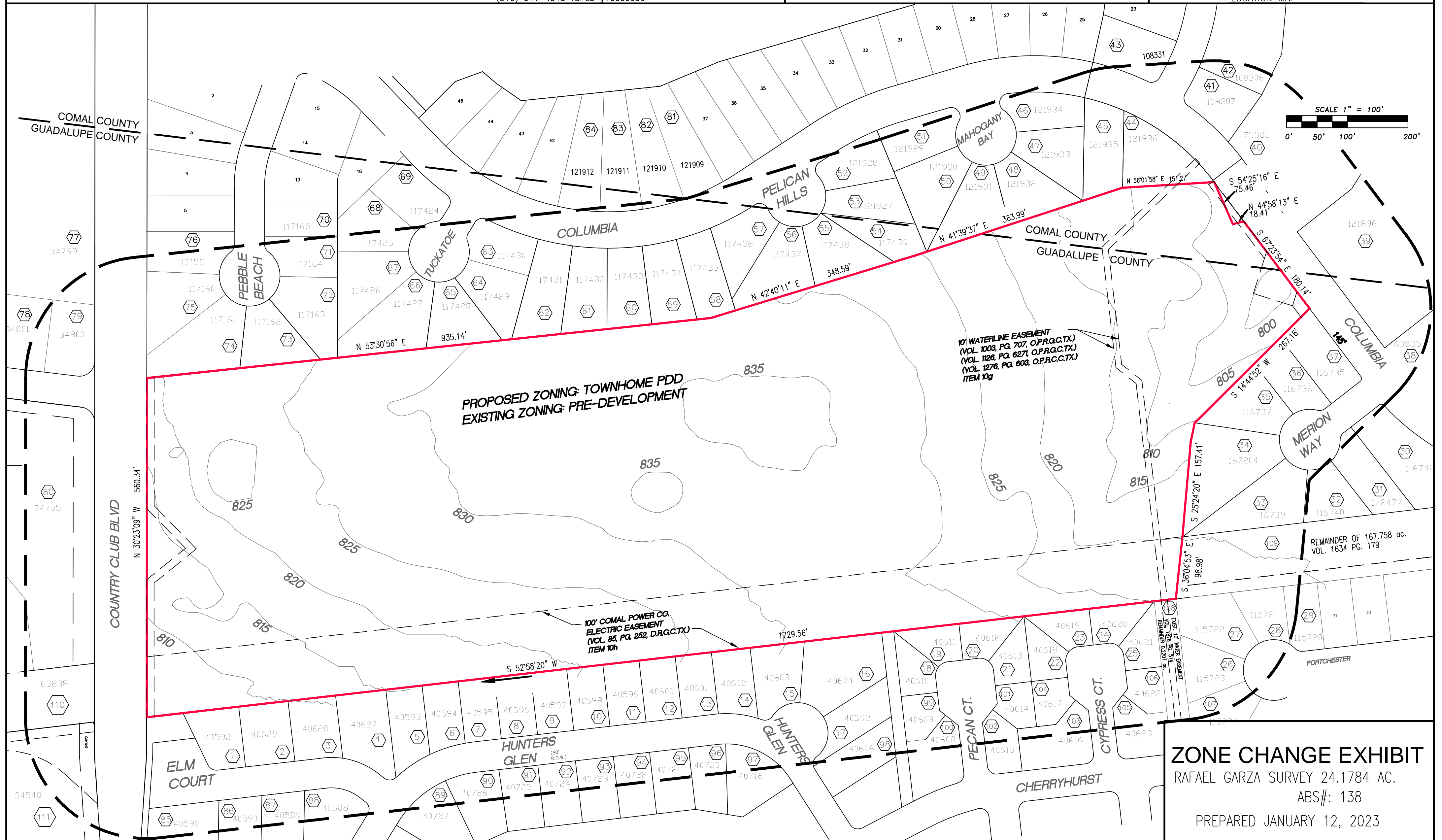
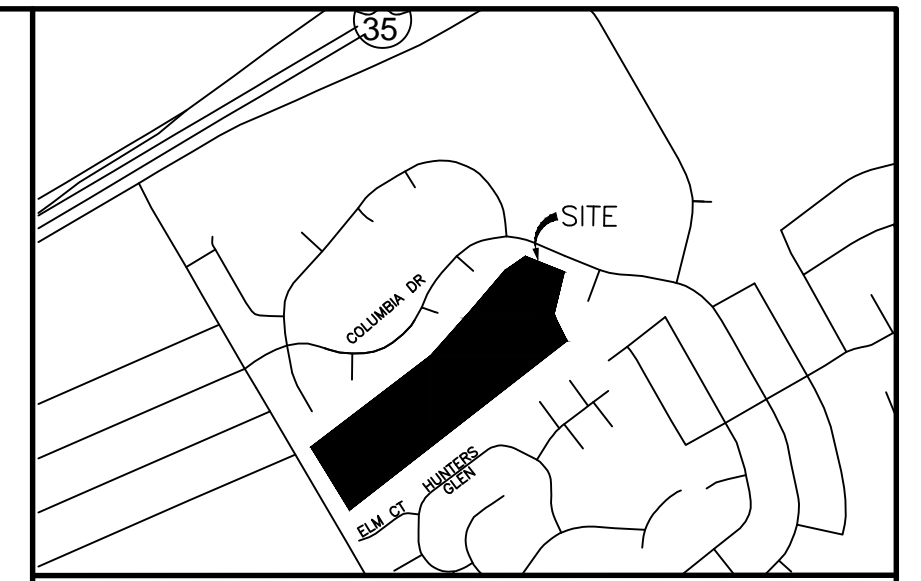
Engineer:
 Alejandro R. Gomez, PE / Gomez-Garcia & Associates, Inc.
 19230 Stone Oak Pkwy, Suite 302, San Antonio, TX 78258
 (210) 639-5193 TBPE #5362

Surveyor:
 Lemuel T. Sinclair, RPLS / Sinclair Land Surveying, Inc.
 3411 Magic DR, San Antonio, TX 78229
 (210) 341-4518 TBPLS #10089000

GGA
GOMEZ-GARCIA & ASSOCIATES, INC.
 19230 Stone Oak Pkwy, Ste. 302, San Antonio, Tx 78258
 (210) 832-9608
 TBPE FIRM REGISTRATION #5362

LEGEND

- ① PROPERTY INFORMATION. SEE TABLE FOR ADDITIONAL INFORMATION
- - - NOTIFICATION BOUNDARY
- ZONE CHANGE BOUNDARY
- 835 EXISTING CONTOUR LINES



200-FT NOTIFICATION AREA PROPERTY INFORMATION								
PROPERTY #	COUNTY	LAND USE	ZONING	SUBDIVISION NAME	OWNER NAME	PROPERTY ADDRESS	PROPERTY ID#	RECORDING INFO
1	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	RIGHTNOUR MARK S & RHONDA L	3601 ELM CT SCHERTZ, TX 78154	40592	VOL. 2020 PG. 99007841
2	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	COOK DENNIS R	3609 ELM CT SCHERTZ, TX 78154	40629	VOL. 2019 PG. 99010004
3	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	WRIGHT WESLEY & MARCHETA	3613 ELM CT SCHERTZ, TX 78154	40628	VOL. 2022 PG. 99013714
4	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MCGEEHEE WILLIAM & LAURETTE	3617 ELM CT SCHERTZ, TX 78154	40627	VOL. 2020 PG. 0703
5	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	STAHL DAVID EVERETT & IRIS CAMP MCNEER	3701 HUNTERS GLEN SCHERTZ, TX 78154	40593	VOL. 2021 PG. 99012278
6	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	PAYNE CHRIS R & KATHRYN L	3705 HUNTERS GLEN SCHERTZ, TX 78154	40594	VOL. 1410 PG. 0729
7	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MILLER KELLY PATRICK & JOHN GARRETT MILLER & CASEY ALAN MILL	3709 HUNTERS GLEN SCHERTZ, TX 78154	40595	VOL. 2019 PG. 99029384
8	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	HANAWAY DAVID C & ELSIE L	3713 HUNTERS GLEN SCHERTZ, TX 78154	40596	VOL. 3017 PG. 0131
9	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	WARNER OTHANN B LIVING TRUST	3717 HUNTERS GLEN SCHERTZ, TX 78154	40597	VOL. 2020 PG. 99019376
10	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MAURER GEORGE H & PATSY O	3721 HUNTERS GLEN SCHERTZ, TX 78154	40598	VOL. 2054 PG. 0438
11	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	CRAWFORD JEFFERY WILLIAM & PATRICIA LOUISE	3725 HUNTERS GLEN SCHERTZ, TX 78154	40599	VOL. 4271 PG. 0461
12	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	JENKINS CHARLES F & IRENE LIPSETT-JENKINS	3729 HUNTERS GLEN SCHERTZ, TX 78154	40600	VOL. 2020 PG. 99011788
13	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	ZAMZOW SHARILYN J & MELVIN	3733 HUNTERS GLEN SCHERTZ, TX 78154	40601	VOL. 3055 PG. 0890
14	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	WHEATON EDWARD C & BETTY I	3737 HUNTERS GLEN SCHERTZ, TX 78154	40602	VOL. 2935 PG. 0584
15	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	KNIGHT TOMMY WAYNE & JENNIFER SUZANNE	3741 HUNTERS GLEN SCHERTZ, TX 78154	40603	VOL. 2021 PG. 99003877
16	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	GRIFFIN KELLY K	3745 HUNTERS GLEN SCHERTZ, TX 78154	40604	VOL. 2018 PG. 99014066
17	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	LEACH DAVID & ANITA	3749 HUNTERS GLEN SCHERTZ, TX 78154	40605	VOL. 1454 PG. 0533
18	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	TAYLOR SCOTT	3917 PECAN CT SCHERTZ, TX 78154	40610	VOL. 2019 PG. 99018569
19	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	PERRY RICHARD J & SUSAN K	3913 PECAN CT SCHERTZ, TX 78154	40611	VOL. 4176 PG. 0959
20	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	ZAMZOW MARTIN O & BARBARA ZAMZOW BADGETT	3912 PECAN CT SCHERTZ, TX 78154	40612	VOL. 2015 PG. 023288
21	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	SCAPPEROTTI RICHARD & CAROL A	3908 PECAN CT SCHERTZ, TX 78154	40613	VOL. 2019 PG. 99007621
22	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	GALLAHER JOHN J & K P	4017 CYPRESS CT SCHERTZ, TX 78154	40618	VOL. 715 PG. 383
23	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	BERG MARY E	4013 CYPRESS CT SCHERTZ, TX 78154	40619	VOL. 3064 PG. 0355
24	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	LASANTE ROGER	4012 CYPRESS CT SCHERTZ, TX 78154	40620	VOL. 2021 PG. 99021111
25	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MABIN JOHN QUINLAN & KATHLEEN J	4008 CYPRESS CT SCHERTZ, TX 78154	40621	VOL. 2016 PG. 011444
26	GUADALUPE CO.	RESIDENTIAL	R-6	RIDGE AT SCENIC HILLS	KUBECKA ERIC P & VICTORIA S	6101 PORTCHESTER SCHERTZ, TX 78154	115723	VOL. 2319 PG. 0120
27	GUADALUPE CO.	RESIDENTIAL	R-6	RIDGE AT SCENIC HILLS	RUIZ RUBEN T JR & FABIOLA	6105 PORTCHESTER SCHERTZ, TX 78154	115722	VOL. 2279 PG. 0491
28	GUADALUPE CO.	RESIDENTIAL	R-6	RIDGE AT SCENIC HILLS	CUMMINGS DAVID B	6109 PORTCHESTER SCHERTZ, TX 78154	115721	VOL. 2305 PG. 0459
29	GUADALUPE CO.	RESIDENTIAL	R-6	RIDGE AT SCENIC HILLS	BOISVERT MICHAEL ANDREW & GABRIELLE	6113 PORTCHESTER SCHERTZ, TX 78154	115720	VOL. 2019 PG. 99013617
30	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	HACKMAN MEGAN E & JEFF	6112 MERION WAY SCHERTZ, TX 78108	116742	VOL. 2017 PG. 024104
31	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	NULL	6108 MERION WAY SCHERTZ, TX 78108	172477	NULL
32	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	LACKEY MIRIAM	6104 MERION WAY SCHERTZ, TX 78108	116740	VOL. 2022 PG. 99003275
33	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	LAWRENCE WADE H & RUTH M	6100 MERION WAY SCHERTZ, TX 78108	116739	VOL. 2400 PG. 690
34	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	NULL	6101 MERION WAY SCHERTZ, TX 78108	167204	NULL
35	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	AVELLANAS LLC 6105 MERION PROTECTED SERIES	6105 MERION WAY SCHERTZ, TX 78108	116737	VOL. 2021 PG. 99019579
36	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	ALLOWAY AARON RAY & ALLOWAY JASON MICHAEL & ALLOWAY JOHN ROBERT	6109 MERION WAY SCHERTZ, TX 78108	116736	VOL. 2019 PG. 99024951
37	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	SWIFT M LORAINÉ	6113 MERION WAY SCHERTZ, TX 78108	116735	VOL. 2891 PG. 0386
38	GUADALUPE CO.	COMMERCIAL	PRE	FAIRWAYS AT SCENIC HILLS	NOLLEY CARIBBEAN PROPERTIES LLC	COUNTRY CLUB BLVD SCHERTZ, TX 78154	63835	VOL. 2017 PG. 013553
39	GUADALUPE CO.	COMMERCIAL	PRE	FAIRWAYS AT SCENIC HILLS	NOLLEY CARIBBEAN PROPERTIES LLC	5 IH 35 SCHERTZ, TX 78154	121896	VOL. 201706029109
40	GUADALUPE CO.	COMMERCIAL	PRE	FAIRWAYS AT SCENIC HILLS	NOLLEY CARIBBEAN PROPERTIES LLC	0 S IH 35 SCHERTZ, TX 78154	75381	VOL. 201706029109
41	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	HENFEY PAUL J & JUDITH E	3811 PEBBLE BEACH CIBOLO, TX 78108	108307	VOL. 200306035280
42	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	DAVIS CHRISTOPHER J & BOBBI L	3807 PEBBLE BEACH CIBOLO, TX 78108	108306	VOL. 201906020400
43	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	BRECKENRIDGE PROPERTY FUND 2016 LLC	3808 PEBBLE BEACH CIBOLO, TX 78108	108331	VOL. 202206043303
44	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	FARRA ZOROB INVESTMENTS LP	3804 COLUMBIA CIBOLO, TX 78108	121936	VOL. 201306051364
45	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	CHANDLER JAMES W JR & CHARLOTTE	3800 COLUMBIA CIBOLO, TX 78108	121935	VOL. 200606011224
46	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	SCHAFFIR HIRSHFELD ZOHAR	5708 MAHOGANY BAY CIBOLO, TX 78108	121934	VOL. 22445 PG. 158
47	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	ALVA ALAN	5704 MAHOGANY BAY CIBOLO, TX 78108	121933	VOL. 201906009496
48	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	BERGAMIN ISABEL J	5700 MAHOGANY BAY CIBOLO, TX 78108	121932	VOL. 201806031794
49	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	SOLIS JOE D & MELANIE	5701 MAHOGANY BAY CIBOLO, TX 78108	121931	VOL. 200606009799
50	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	GOODWIN THOMAS K & LORETTA A	5705 MAHOGANY BAY CIBOLO, TX 78108	121930	VOL. 201306024283
51	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	GAGLIO CARMELO	5709 MAHOGANY BAY CIBOLO, TX 78108	121929	VOL. 201006005508
52	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	HOLLINGSWORTH THOMAS	5708 PELICAN HILLS CIBOLO, TX 78108	121928	VOL. 200806035460
53	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	GOODPASTURE JOE R	5704 PELICAN HILLS CIBOLO, TX 78108	121927	VOL. 2296 PG. 0912
54	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	GOODPASTURE JOE R	5704 PELICAN HILLS CIBOLO, TX 78108	117439	VOL. 2296 PG. 0912
55	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	ZULAIKA WILLIAM M	5700 PELICAN HILLS CIBOLO, TX 78108	117438	VOL. 2019 PG. 99020577
56	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	NATALROMAN GERALD L & KRISTEN	5705 PELICAN HILLS CIBOLO, TX 78108	117437	VOL. 3151 PG. 0544
57	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	GALLARDO DAVID JR & MONICA A	5709 PELICAN HILLS CIBOLO, TX 78108	117436	VOL. 4146 PG. 0618
58	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	MAMIK GUNVIR S	3730 COLUMBIA SCHERTZ, TX 78154	117435	VOL. 2015 PG. 010933
59	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	REYES SONYA E	3726 COLUMBIA SCHERTZ, TX 78154	117434	VOL. 2015 PG. 004496
60	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	WALLACE ROBBIE & ROGER	3722 COLUMBIA SCHERTZ, TX 78154	117433	VOL. 2019 PG. 99017718
61	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	ST CLAIR NORMAN S & BOBBIE H	3718 COLUMBIA SCHERTZ, TX 78154	117432	VOL. 2680 PG. 0507
62	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	R-4 INVESTMENTS LP	3714 COLUMBIA SCHERTZ, TX 78154	117431	VOL. 2020 PG. 99026988
63	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	MOORE MICHAEL D & LETICIA A	5712 TUCKATOE SCHERTZ, TX 78154	117430	VOL. 2020 PG. 99005640
64	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	MILLER KRISTAL	5718 TUCKATOE SCHERTZ, TX 78154	117429	VOL. 2020 PG. 99016776
65	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	BOULER BERNICE	5704 TUCKATOE SCHERTZ, TX 78154	117428	VOL. 2847 PG. 0507
66	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	LERMA DAVID JOSE	5700 TUCKATOE SCHERTZ, TX 78154	117427	VOL. 4150 PG. 0099
67	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	FAKE JONATHAN L & BRANDY	5701 TUCKATOE SCHERTZ, TX 78154	117426	VOL. 2016 PG. 010624
68	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	CARDENAS TRISTAN A & JENNIFER	5705 TUCKATOE SCHERTZ, TX 78154	117425	VOL. 2015 PG. 003834
69	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	HUNDLEY LIVING TRUST	5709 TUCKATOE SCHERTZ, TX 78154	117424	VOL. 2419 PG. 0204
70	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	FOGEL ESTES E	3684 PEBBLE BEACH SCHERTZ, TX 78154	117165	VOL. 2472 PG. 0480
71	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	LAU HOWSON & HYESUK MIN	3678 PEBBLE BEACH SCHERTZ, TX 78154	117164	VOL. 3195 PG. 0529
72	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	MARCHESE EUGENE A JR & MELISSA ANNETTE	3674 PEBBLE BEACH SCHERTZ, TX 78154	117163	VOL. 2164 PG. 0434
73	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	RODRIGUEZ PATRICIA	3672 PEBBLE BEACH SCHERTZ, TX 78154	117162	VOL. 2015 PG. 010459
74	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	NULL	3671 PEBBLE BEACH SCHERTZ, TX 78154	117161	NULL
75	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	SEIDEL TIMOTHY & DENISE	3675 PEBBLE BEACH SCHERTZ, TX 78154	117160	VOL. 2020 PG. 99027706
76	GUADALUPE CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	MORALES MODESTO & LODIE	3679 PEBBLE BEACH SCHERTZ, TX 78154	117159	VOL. 2818 PG. 0327
77	GUADALUPE CO.	RESIDENTIAL	R-6	NORTHCLIFFE COUNTRY CLUB ESTATES	REYES RAY & ROSE	3522 FOXBRIAR LN CIBOLO, TX 78108	34799	VOL. 2349 PG. 0159
78	GUADALUPE CO.	RESIDENTIAL	R-6	NORTHCLIFFE COUNTRY CLUB ESTATES	HPA BORROWER 2017-1 ML LLC	3517 WIMBLEDON DR SCHERTZ, TX 78154	34801	VOL. 2018 PG. 001135
79	GUADALUPE CO.	RESIDENTIAL	R-6	NORTHCLIFFE COUNTRY CLUB ESTATES	WEINLAUG JESSICA & CHAD	3521 WIMBLEDON DR CIBOLO, TX 78108	34800	VOL. 2999 PG. 1016
80	GUADALUPE CO.	COMMERCIAL	PRE	NORTHCLIFFE COUNTRY CLUB ESTATES	NOLLEY CARIBBEAN PROPERTIES LLC	5301 COUNTRY CLUB DR SCHERTZ, TX 78154	34755	VOL. 2017 PG. 013553
81	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	JONES LAMPHEAR LAURIE A	3731 COLUMBIA CIBOLO, TX 78108	121909	VOL. 202106042737
82	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	TOMLIN LISA K	3727 COLUMBIA CIBOLO, TX 78108	121910	VOL. 201706035869
83	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	ROMO SANDRA	3721 COLUMBIA CIBOLO, TX 78108	121911	VOL. 202006040410
84	COMAL CO.	RESIDENTIAL	R-6	FAIRWAYS AT SCENIC HILLS	CORTINAS ROXANNE M & JAMES D	3717 COLUMBIA CIBOLO, TX 78108	121912	VOL. 202306000599
85	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MCMASTER PATRICK M & ANN	3604 ELM COURT, SCHERTZ, TX, 78108	40591	VOL. 2019 PG. 99028553
86	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	COURSER HARVEY E & AMELIA	3620 ELM COURT, SCHERTZ, TX, 78108	40590	VOL. 2021 PG. 99011580
87	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	KOSBIE JAMES	3624 ELM COURT, SCHERTZ, TX, 78108	40589	VOL. 2018 PG. 99019646
88	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	SPENCER JUDY LIVING TRUST	3628 ELM COURT, SCHERTZ, TX, 78108	40588	VOL. 2020 PG. 99005664
89	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	IGEL MARGARET	3712 HUNTER GLEN, SCHERTZ, TX, 78108	40727	VOL. 2019 PG. 99015945
90	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MALLAMS GERALD ROGER & NORENE LOUISE	3716 HUNTER GLEN, SCHERTZ, TX, 78108	40726	VOL. 2021 PG. 99031637
91	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	IRELAND DAVID G & DONNA L LIVING TRUST	3720 HUNTER GLEN, SCHERTZ, TX, 78108	40725	NULL
92	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	RADCLIFFE ROBERT F & RUTH A	3724 HUNTER GLEN, SCHERTZ, TX, 78108	40724	VOL. 2022 PG. 99011459
93	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	KLING DAVID A	3728 HUNTER GLEN, SCHERTZ, TX, 78108	40723	VOL. 1549 PG. 0360
94	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	MOORE STANLEY ROBERT & MARYLEDA GALLOWAY MOORE	3732 HUNTER GLEN, SCHERTZ, TX, 78108	40722	VOL. 2018 PG. 99021021
95	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	SHOLTIS MARIA	3736 HUNTER GLEN, SCHERTZ, TX, 78108	40721	VOL. 2022 PG. 99011262
96	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	BERG PHILIP	3740 HUNTER GLEN, SCHERTZ, TX, 78108	40720	VOL. 3064 PG. 1016
97	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	CLANCEY SHARON	3744 HUNTER GLEN, SCHERTZ, TX, 78108	40718	VOL. 2021 PG. 99042165
98	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	ENSMINGER GARY	3753 HUNTER GLEN, SCHERTZ, TX, 78108	40606	VOL. 2015 PG. 015199
99	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	WALKER SUSAN B	3921 PECAN CT, SCHERTZ, TX, 78108	40609	VOL. 2021 PG. 99030760
100	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	BEEBE JAMES W & IRENE	3925 PECAN CT, SCHERTZ, TX, 78108	40608	VOL. 1695 PG. 0849
101	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	LARUE VICKI	3904 PECAN CT, SCHERTZ, TX, 78108	40614	VOL. 2021 PG. 99040697
102	GUADALUPE CO.	RESIDENTIAL	R-6	SCENIC HILLS	HALE JOHN TIMOTHY & LAURIE JENKS HALE	3900 PECAN CT, SCHERTZ, TX, 78108	40615	VOL. 20

**The Villas at
Bluebonnet Ridge
A PLANNED DEVELOPMENT DISTRICT
City of Schertz
January 2023**

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Exhibits

- A. *Meets and Bounds Description*
- B. *The Villas at Bluebonnet Ridge*
- C. *Zoning Exhibit*
- D. *Amenities, Parks, Entry, Mail Station*
- E. *Parking Exhibit Per Unit*

January 2023

Habi Land, LLC.

Authored by: Eugenio Murillo



The Villas at Bluebonnet Ridge

198 Unit Development on 24.1784 Acres

Planned Development District. Understanding there may be circumstances in which a development might not be able to adhere to the strict regulations and design standards set forth in the Schertz Unified Development Code (UDC), the UDC established Article 5, and Section 21.5.10, a Planned Development District (PDD), as an alternative approach to conventional land development.

The City of Schertz Unified Development Code as amended will govern development of the property, except for the following statements.

PDD Purpose and Intent. The purpose of PDD regulations is to encourage and promote more creative, innovative, and imaginative land development than would be possible under the regulations found in a typical zoning district. The intent is to allow substantial flexibility in planning, design, and development standards in exchange for greater land values and amenities. Enhanced parkland and open space, preservation of natural resources, pedestrian friendly environment, and deviation from the typical traffic patterns are all a result of this allowed flexibility. It is this intrinsic flexibility, in the form of relief from the normal zoning ordinances, design standards, land use densities, and subdivision regulations, that allows for the definition of uses, densities and standards that will permit the alternative planning associated with a PDD and this development known as The Villas at Bluebonnet Ridge.

The Property. The location of the subject property is directly west of the Scenic Hills Neighborhood and directly east of The Fairways at Scenic Hills. The current condition of the property creates a unique opportunity for development. The approximately 24.1784-acre site was previously known as part of the Northcliffe Golf Club.

The property is bound by Country Club Boulevard to the south, Columbia Drive to the North, and existing single-family neighborhoods to the east and west.

Analysis of the property via phase 1 ESA reports, geotechnical reports, and bore samples do not reveal any physical constraints, potential health, or safety hazards. Further evaluation of the tract by the Developer's engineers has confirmed utilities are available and the property's demands can be served.

The Villas at Bluebonnet Ridge (*Exhibit B*) is proposed. Such amenities will include both passive and active areas, as well as concrete pathways and crushed granite walking trails. Multi-purposed walkways and sidewalks will provide links between park areas, open spaces, resident units, and amenities. Amenities provided and shown on *Exhibit D* will include playscapes, picnic tables, and a neighborhood pavilion. All of which, promote a safe and pedestrian friendly environment and overall livable community. Also, Exhibit D will depict the entry gate and landscaping features.

Our current concept plan consists of a gated community with no more than 198 units. These units will be spread across 51 buildings. Six building will have 3 units in them, and the remaining forty-five buildings will have each have 4 units. Each unit will be a townhome and can be sold separately. Each unit will be between 1,300 sf and 1,400 sf. Every unit will feature 3 bedrooms, 2.5 baths, an eat in kitchen, two living rooms, a laundry room, an office/flex room, a covered patio, and a one car garage. All buildings will have its own fire sprinkler system meeting NFPA and local code requirements. Each unit will have its own garage, covered back patio, and private yard. This proposed community, will be managed, and maintained by The Villas at Bluebonnet Ridge "HOA". The community is designed to enhance the overall neighborhood standards by incorporating 7.52 acres of green space and amenities. This includes multiple Private Parks including an open space easement, all of which is outlined in the overall site plan *Exhibit B and Exhibit D*.

Parks & Amenities. The development's interior private park and amenities as shown on 0.59 acres, are designed to house a pavilion for birthday parties & special events, a playground for the community, and a concrete walking path. The mail center is designed with a covered pavilion, and additional parking access will be provided on 0.32 acres. In addition to the previously mentioned improvements, the development will also feature a 0.45 acre fenced in private dog park, a 1.85-acre private Picnic/Trail/Community

Garden area, 0.30 of miscellaneous Green Spaces and a 4.01-acre open space. All the above is shown on *Exhibit B and Exhibit D*

Zoning District. There are circumstances, due to property constraints or external factors, which do not always support the notion that one size fits all especially in applying zoning subdivision codes as such relates to property development. As a planned development, the attached “The Villas at Bluebonnet Ridge” (*Exhibit B*) as well as this document define the types of uses for this proposed PDD. The plan delineates land use that allows for three and four-unit buildings as well as delineating parks, amenities, and open space. Specifically, UDC Sec. 21.9.7.G would ordinarily require the Developer to install a twenty-foot (20’) landscape buffer adjacent to the property line of the residential use or residentially zoned property. In this case, that would be the Fairways at Scenic Hills neighborhood. The Developer maintains installing this twenty-foot (20’) buffer outside the property boundaries would essentially create an alley between Fairways at Scenic Hills neighborhood and the proposed development. Given the length of the alley, the Developer maintains this could create an area for potential loitering as well as littering. The Developer would propose to create the twenty-foot (20’) buffer in the rear of the yards associated with the development that are adjacent to the Fairways at Scenic Hills neighborhood. The Developer will prohibit the placement of any structures, including but not limited to sheds, in the buffer area through the HOA restrictions. The Developer shall plant one tree in the middle of the twenty-foot (20’) buffer in each yard. The Developer believes in doing both, they have met the spirit of UDC Sec. 21.9.7.G.

Townhome District Zoning. The intent of the development is to conform with the Townhome District zoning district but to modify the lot width and depth as follows. Each lot is comprised of at least 3,045 sf or 2,175 sf with a minimum depth of 87-feet. Each lot will have a width of at least 25 feet or 35 feet. There will be 143 lots with a 25-foot width and 55 lots with a 35 foot width. Each area, as shown and identified on *Exhibit E*.

Each lot will have a 10-foot side setback if on the end or a zero setback of in the interior, a 25-foot front setback, and a 20-foot rear setback per the table below. Where residential lots have double frontage, running from one street to another, no access from the rear of the property will be permitted to the street. Only one access point will

be permitted from a residential lot, so long as the access is from the front of the lot. All lots with double frontage within that block will have the same restriction and orientation as the lot on either side.

Table 21.5.7.A DIMENSIONAL REQUIREMENTS RESIDENTIAL ZONING DISTRICTS											
		Minimum Lot Size and Dimensions			Minimum Yard Setback (Ft)				Miscellaneous Lot Requirements		
Code	Zoning District	Area Sq. Ft.	Width Ft.	Depth Ft.	Front Ft.	Side Ft.	Rear Ft.	Minimum Off-Street Parking Spaces	Max Height Ft.	Max Imperv Cover	Key
TH Per UDC	Townhome District	2500	25	100	25	10	20	2	35	75%	h,j,k,l,m
TH (Type A)	Townhome District	3,045	35	87	25	10, 0	20	2	35	75%	h,j,k,l,m
TH (Type B)	Townhome District	2,175	25	87	25	0, 0	20	2	35	75%	h,j,k,l,m
Key:											
h.	Corner lot shall have minimum 15-foot yard setback from street right-of-way.										
j.	Site Plan approval required.										
k.	Swimming pools count toward the maximum impervious cover limitations, unless the swimming pool is equipped with a water overflow device appropriate for such pool, and only if it drains into any pervious surface, in which case the water surface shall be excluded.										
l.	No variances may be permitted to exceed the maximum impervious cover limitations										
m.	Refer to Article 14, section 21.14.3 for additional design requirements										

Homeowners Association & Maintenance. This development will be gated, and a Homeowners Association (HOA) will be established. The entire development both inside and outside of the gates to include irrigation will be maintained by the HOA’s maintenance crew. This is to include the maintenance of common areas, all front yards, side yards, and back yards. This is also to include landscape buffers as defined in Sec. 21.9.7 Landscaping, and maintaining fences, and/or walls. The HOA’s maintenance crew will have access to all back yards via side gates and interior gates between units. The HOA will have 102 master keyed locks to allow for access to maintain the interior unit’s backyard of each building. An 8-foot masonry wall will be installed along the boundary with The Northcliffe neighborhood. The landscape buffer abutting The Fairways at Scenic Hills will all be maintained by the HOA in its entirety unless agreed upon otherwise with The Fairways at Scenic Hills Homeowners Association. Crushed granite walking trails, concrete pathways, neighborhood amenities, and multi-use paths within the development’s common areas will all be maintained by “The Villas at Bluebonnet Ridge HOA” as well.

Architectural Review Committee. The Developer will establish an Architectural Review Committee (ARC) which will be responsible for reviewing and approving construction plans for all residential construction within The Villas at Bluebonnet Ridge. The ARC will consist of members appointed by the Developer until all the property within the Villas at Bluebonnet Ridge has been transferred to an independent third-party purchaser or to the HOA.

Construction of residential and community amenities within the Villas at Bluebonnet Ridge shall first be submitted to the ARC for approval and to verify compliance with the terms, conditions, and obligations of the PDD and deed restrictions. The ARC shall review such contemplated construction and shall, if approved, provide verification in a form acceptable to the City by which the ARC verifies that the plan for the contemplated construction complies with the PDD and associated guidelines.

Site Design Standards. This proposed development conforms to the Comprehensive Land Plan for orderly and unified development of streets, utilities, neighborhood design, and public land and facilities. Streets, gates, and lighting will be maintained by the HOA. All public utilities will be maintained by the city with easements to be recorded for access and maintenance as detailed in the utility plan provided to the city.

Fire Suppression and Fire Walls. Due to the reduced side yard setbacks, each townhome within the Villas as Bluebonnet Ridge will have fire sprinklers, will require all A/C condensers to be in the rear yard, and exterior walls will be at least a minimum of a 1-hour fire rated.

Parking. According to UDC Section 21.10.4, each 3-bedroom unit within this development is required to have 2.5 off street parking spaces. Plus, additional guest parking at a ratio of 5% of the required spaces. The intent of the development is to conform to the UDC requirements but to modify the section to allow for garage parking to be counted as part of the required spaces. As noted, and shown in Exhibit E, each 3-bedroom unit has two driveway parking spaces in addition to one garage parking space for a total of 3 spaces per unit. In addition to the 594 off street parking spaces allocated across the development, there are an additional 16 parking spaces split between the

interior parks and mail station and an additional 44 spaces available on street to use as overflow and guest parking. Total parking spaces available are 654.

Amendments to the Planned Development District (PDD). Any significant future changes from the established Dimensional Requirements for the approved PDD, which alter the concept of the PDD or increase the density, will cause the plan to be re-submitted for approval by the Planning & Zoning Commission and the City Council, including a new public hearing with applicable fees. Minor changes which do not change the concept or intent of the development shall be approved or denied administratively.

The Villas

AT BLUEBONNET RIDGE

MASTER PLAN

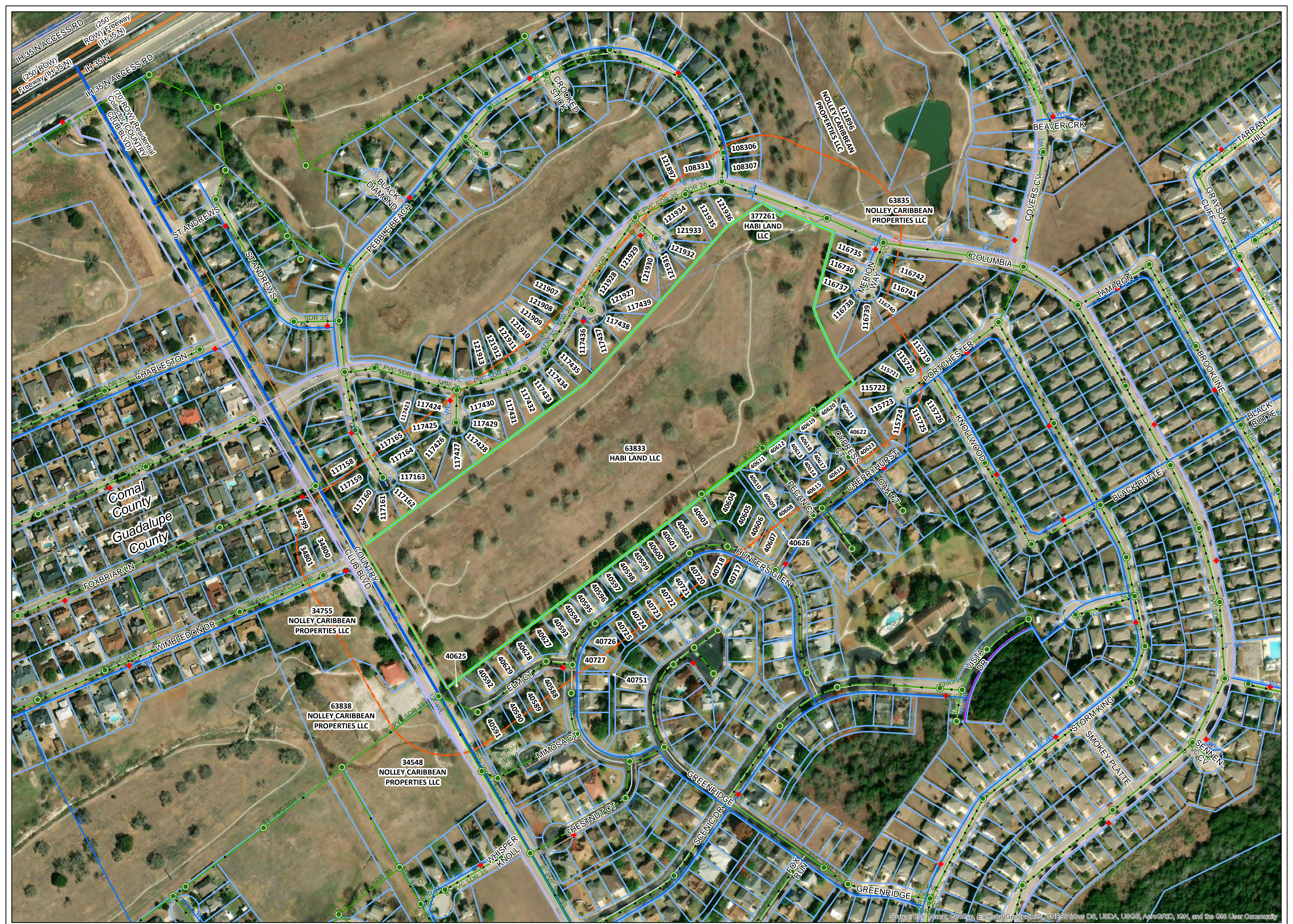


PROJECT AREAS & UNITS:

-  Townhomes / **198 Units**
-  Park & Amenities / **0.59 Acres**
-  Picnic Trail Area / **1.85 Acres**
-  Mail Center Area / **0.32 Acres**
-  Dog Park Area / **0.45 Acres**
-  Misc. Green Spaces / **.30 Acres**

TOTAL: **3.51 ac.**

-  Detention Ponds / **0.66 Acres**
-  Open Space Eastment / **4.01 Acres**



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

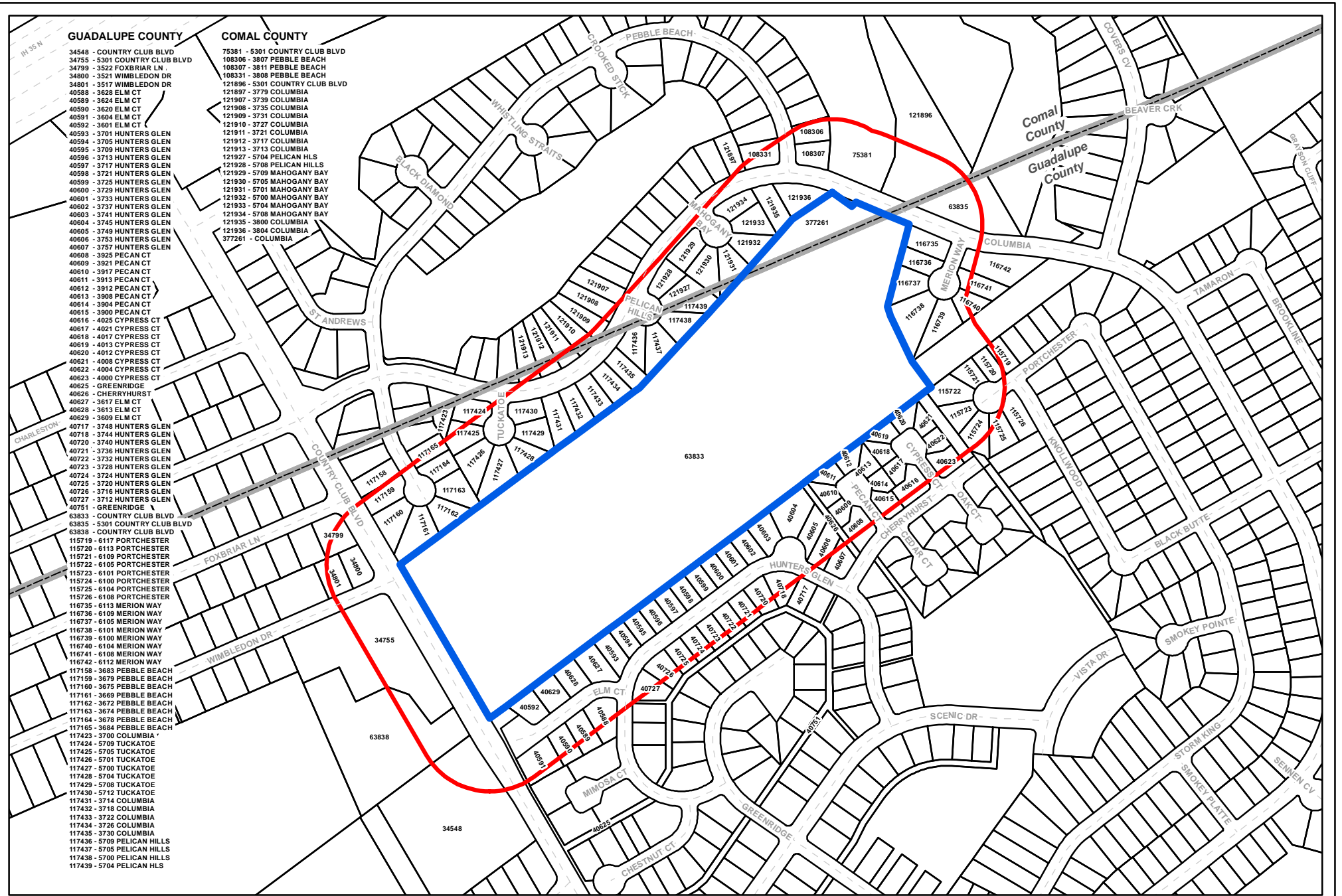


THE VILLAS AT
BLUEBONNET RIDGE
(PLPDD20220186)

- | | | | | | | | | | |
|--------------------|----------------------------|----------------------------------|--------------------------------|----|-----|-----|---------------------|-------------------|----------------------------|
| <all other values> | <all other values> | Planned Secondary Arterial | Commercial Collector B | 1" | 8" | 20" | Schertz Gravity | Hydrant | 200' Buffer |
| Highways | Freeway | Secondary Rural Arterial | Planned Commercial Collector B | 2" | 10" | 24" | Schertz Pressure | Manholes | Schertz Municipal Boundary |
| Major Roads | Principal Arterial | Planned Secondary Rural Arterial | Commercial Collector A | 3" | 12" | 30" | Neighboring Gravity | County Boundaries | |
| Minor Roads | Planned Principal Arterial | Residential Collector | Planned Commercial Collector A | 4" | 16" | 36" | Private Pressure | | |
| Other Cities | Secondary Arterial | Planned Residential Collector | | 6" | 18" | | | | |

1 Inch = 200 Feet





Last Update: November 16, 2022
 City of Schertz, GIS Specialist, Bill Gardner, gis@schertz.com (210) 619-1185

The City of Schertz provides this Geographic Information System product "as is" without any express or implied warranty of any kind including but not limited to the implied warranties of merchantability and fitness for a particular purpose. In no event shall the City of Schertz be liable for any special, indirect or consequential damages or any damages whatsoever arising out of or in connection with the use or performance of these materials. Information published in this product could include technical inaccuracies or typographical errors. Periodic changes may be made and information may be added to the information herein. The City of Schertz may make improvements and/or changes in the product(s) described herein at any time.

City of Schertz

The Villas at Bluebonnet Ridge (PLPDD20220186)

 Project Area
  County Boundaries
 200' Buffer



NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

PLPDD20220186 - A request to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833, City of Schertz, Comal County and Guadalupe County, Texas.

The Planning and Zoning Commission would like to hear how you feel about this request and invites you to attend the public hearing. This form is used to calculate the percentage of landowners that support and oppose the request. You may return the reply form below prior to the first public hearing date by mail or personal delivery to shaas@schertz.com. If you have any questions, please feel free to call Samuel Haas, Planner directly at (210) 619-1783.

Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Vernon L. Smith SIGNATURE [Signature] (PLEASE PRINT)

STREET ADDRESS: 3513 Whisper Knoll

DATE: 3-6-2023

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: KELLY MILLER SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3714 COLUMBIA DR.

DATE: 2/25/23

January 13, 2023

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Samuel Haas
Planner

Reply Form.

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Julie Martin
(PLEASE PRINT)

SIGNATURE

STREET ADDRESS: 5708 Mahogany Bay Schertz TX 78108

DATE: 2/25/23

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Kim Duchene SIGNATURE Kimberly Duchene
(PLEASE PRINT)

STREET ADDRESS: 6101 Portchester

DATE: 2-25-2023

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January 13, 2023

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Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Chris Davis
(PLEASE PRINT)

SIGNATURE 

STREET ADDRESS: 3807 Pebble Beach Schertz, TX 78108

DATE: 3-7-23

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

PLPDD20220186 - A request to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833, City of Schertz, Comal County and Guadalupe County, Texas.

The Planning and Zoning Commission would like to hear how you feel about this request and invites you to attend the public hearing. This form is used to calculate the percentage of landowners that support and oppose the request. You may return the reply form below prior to the first public hearing date by mail or personal delivery to shaas@schertz.com. If you have any questions, please feel free to call Samuel Haas, Planner directly at (210) 619-1783.

Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: GEORGE MAURER (PLEASE PRINT) SIGNATURE [Signature]

STREET ADDRESS: 3721 HUNTERS GLN SCHERTZ, TX 78148

DATE: 3/6/23

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m., located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: NO TOWNHOMES - NO BUILDINGS

NAME: Steven Simmers SIGNATURE:
(PLEASE PRINT)

STREET ADDRESS: 3713 Columbia Dr. [redacted] TX 78108

DATE: 02/04/2023 Schertz

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Maean Sabert SIGNATURE: Mhs
(PLEASE PRINT)

STREET ADDRESS: 3009 Stum Ridge, Schertz 7868

DATE: 3/6/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: de value home

NAME: PATRICIA RODRIGUEZ SIGNATURE: 
(PLEASE PRINT)

STREET ADDRESS: 3677 Pebble Beach

DATE: 3-5-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: negative in part on some vehicle

NAME: PATRICIA RODRIGUEZ SIGNATURE [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 3677 Pebble Beach

DATE: 2-28-2023

January 13, 2023

NOTICE OF PUBLIC HEARING

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: DAVID LERMA SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5700 TUCKATO E

DATE: 3-4-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Robbie Wallace SIGNATURE RWallace
(PLEASE PRINT)

STREET ADDRESS: 3722 Columbia Dr

DATE: 3-4-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Rose Carpinteyro - Reyes SIGNATURE: Rose Carpinteyro - Reyes
(PLEASE PRINT)

STREET ADDRESS: 3522 Foxbriar Ln Schertz, Tx 78108

DATE: 2-26-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: STACY COLEMAN SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 6101 MERION WAY

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Estes E. Fogel SIGNATURE Estes E. Fogel

(PLEASE PRINT)

STREET ADDRESS: 3684 Pebble Beach 78108

DATE: 2-25-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Lodie Morales (PLEASE PRINT) SIGNATURE: Lodie Morales

STREET ADDRESS: 3679 Public Beach Schertz 78168

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Tisha Moore SIGNATURE Tisha Moore
(PLEASE PRINT)

STREET ADDRESS: 5712 Tuckatooe ; Schertz, TX 78108

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: AUDREY HECTOR SIGNATURE: Audrey Hector
(PLEASE PRINT)

STREET ADDRESS: 5704 TUCKAHOE SCHERTZ, TX 78108

DATE: 3/4/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: SONYA LOZEDD-REYES SIGNATURE [Signature] (PLEASE PRINT)

STREET ADDRESS: 3726 COLUMBIA DR.

DATE: 3/4/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Megan Hadelman SIGNATURE: Megan Hadelman
(PLEASE PRINT)

STREET ADDRESS: 6112 Menon Way

DATE: 3-14-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Norman St. Clair SIGNATURE Norman St. Clair
(PLEASE PRINT)

STREET ADDRESS: 3718 Columbia Drive, 78108

DATE: 3-4-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: SANDRA ROMO SIGNATURE Sandra Romo
(PLEASE PRINT)

STREET ADDRESS: 3721 COLUMBIA DR.

DATE: 3/4/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: David & Beverly Mitchell SIGNATURE David & Beverly Mitchell
(PLEASE PRINT)

STREET ADDRESS: 6104 Portchester

DATE: 3/4/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: No Way! Not in my Backyard!

NAME: David Cummings (PLEASE PRINT) SIGNATURE David Cummings

STREET ADDRESS: 6109 Portchester

DATE: 2/26/23



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: No. No. Not ever!

NAME: Ms. H. Humolley SIGNATURE H. Humolley
(PLEASE PRINT)

STREET ADDRESS: 5709 Tuckatoe

DATE: 3/5/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS: Jessica weinaug

NAME: 3521 Wimbledon

(PLEASE PRINT)

3/4/2023

SIGNATURE

[Handwritten signature]

STREET ADDRESS:

DATE:

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Victoria Williamson SIGNATURE: Victoria Williamson
(PLEASE PRINT)

STREET ADDRESS: 4113 Portchester Sherris 78180

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Roxanne M. Cortinas SIGNATURE Roxanne M Cortinas
(PLEASE PRINT)

STREET ADDRESS: 3717 Columbia

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: GERARD L. NATARUJANAS SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5705 PELICAN HILLS,

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Signature]
Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [x] neutral to [] the request for PLPDD20220186

COMMENTS: _____

NAME: GEORGE KOLTERMANN SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 3748 HUNTERS GLEN SCHERTZ TX

DATE: 1-21-2023 78108

NOTICE OF PUBLIC HEARING

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Sincerely,


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Tom Goodwin SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5705 Mahogany Bay, Schertz, TX

DATE: 3-7-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Loretta Goodwin SIGNATURE Loretta Goodwin
(PLEASE PRINT)

STREET ADDRESS: 5705 Mahogany Bay

DATE: 3-7-23

Reply Form

I am in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: Single Family Homes, No Apartments, No Townhouses

NAME: Cecilia + Melissa Marchese SIGNATURE [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 3674 Pebble Beach, Schertz Texas 78108

DATE: 1-25-2023

1400 Schertz Parkway

Schertz, Texas 78154

* 210.619.1000



NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Brandy Fake
(PLEASE PRINT)

SIGNATURE



STREET ADDRESS: 5701 Tuckatoe, Schertz Tx 78108

DATE: 3/5/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Tristan Cardenas SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5705 Tuckatoe Schertz, TX 78108

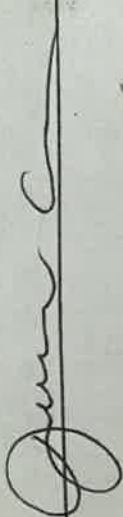
DATE: 3/6/2023

Samuel
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Jennifer Cardenas SIGNATURE 

(PLEASE PRINT)

STREET ADDRESS: 5705 Tuckatoe, Schertz TX 78168

DATE: 3/6/23

schertz.com

210.619.1000

Schertz, Texas 78154

1400 Schertz Parkway

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: William M Zulaica
(PLEASE PRINT)

SIGNATURE

STREET ADDRESS: 5700 Felicis HLS Schertz, TX 78108

DATE: 2-25-23

January 13, 2023

NOTICE OF PUBLIC HEARING

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Joe Goodpasture SIGNATURE Joe Goodpasture
(PLEASE PRINT)

STREET ADDRESS: 5704 Pelican Hill

DATE: 2-25-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form.

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: William + Loraine Lack SIGNATURE
(PLEASE PRINT)

STREET ADDRESS: 6113 Merrion Way Schertz, TX

DATE: 2/25/2023 78108

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: CURTIS HERMOSILLO
(PLEASE PRINT)

SIGNATURE 

STREET ADDRESS: 3669 Pebble Beach 78108

DATE: 022523

January 13, 2023

NOTICE OF PUBLIC HEARING

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Eugene A Marchese Jr SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3674 Pebble Beach 78108

DATE: 2-25-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Howson Lau SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3678 Pebble Beach

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

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Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: JUDY HENFEY
(PLEASE PRINT)

SIGNATURE Judith Henfeey

STREET ADDRESS: 3811 Pebble Beach, Ciholo, TX 78108

DATE: 2/25/23



COMMUNITY SERVICE OPPORTUNITY

PLANNING & COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: JW CHANDLER JR SIGNATURE [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 3800 COLUMBIA DR, LOUGHBOROUGH

DATE: 2/20/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: JOE D. SOLIS SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5701 MAHOGANY BAY SCHERTZ TX 78108

DATE: 2/25/23

Samuel Haas

From:
Sent: Monday, January 23, 2023 11:09 AM
To: Samuel Haas
Subject: Rezoning PLPDD20220186

I am opposed to PLPDD20220186.

Gail Johnson
3757 Hunters Glen
Schertz, TX 78108



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

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Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: LOWER HOME VALUES

NAME: JOHN ALLWAY
(PLEASE PRINT)

SIGNATURE John Allway

STREET ADDRESS: 6109 MERION WAY

DATE: 1/19/23



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: Need area developed for recreation uses

NAME: JASON ALLOWAY
(PLEASE PRINT)

SIGNATURE

STREET ADDRESS: 6109 MERIDIAN WAY

DATE: 1/20/23



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: APARTMENTS WILL DEVALUE OUR INVESTMENT

NAME: Aaron Alloway SIGNATURE: Aaron Alloway
(PLEASE PRINT)

STREET ADDRESS: 6109 MENON WAY

DATE: 1/18/23



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: NEED GOLF COURSE and APARTMENTS

NAME: RAY ALLOWAY SIGNATURE
(PLEASE PRINT)

STREET ADDRESS: 6109 Meridian Way

DATE: 1/18/23

XS

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Carmelita Alloway SIGNATURE Carmelita Alloway
(PLEASE PRINT)

STREET ADDRESS: 6109 Meridian Way

DATE: 1/13/23

Samuel Haas

From:
Sent: Saturday, January 21, 2023 3:37 PM
To: Samuel Haas
Subject: PLPDD20220186

Mr Samuel Haas
Planner

Dear Mr Haas;
I am opposed to the change in zoning proposed in PLPDD20220186.

I approve of single family homes on the site, same as ALL the developed land surrounding the site.
As proposed, the change in NO WAY benefits the City of Schertz nor the neighbors of the property.

Thank you,
Philip Berg
3740 Hunters Glen
Schertz, TX 78108

21 January 2023

January 13, 2023

NOTICE OF PUBLIC HEARING

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Sincerely,

Samuel Haas
Planner

Zoneed for what they want it for. I feel that they should pay for that bad business investment. Not us!

Reply Form.

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: I feel these developers took a big Risk buying land not

NAME: Ginger Hollingsworth (PLEASE PRINT) SIGNATURE:

STREET ADDRESS: 5708 Pelican Hills, Schertz TX 78108

DATE: 2/25/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: It's houses (rentals) in my backyard

NAME: Heather Miller SIGNATURE _____
(PLEASE PRINT)

STREET ADDRESS: 5708 Buckaroo

DATE: 5/12/23

Handwritten note on the right side of the form: "This is on the other side of the form"

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

Response: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Laureie Humphreys (PLEASE PRINT) SIGNATURE: Laureie Humphreys

STREET ADDRESS: 3731 Columbia Dr., Cibola TX 78

DATE: 1/24/23

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: not fit to put Townhouses in our Subdiv

NAME: JONDA AQUIRRE SIGNATURE: [Signature]
(PLEASE PRINT)

STREET ADDRESS: 5121 Knollwood, Schertz, Tx 78108

DATE: 3-6-23

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: FREIDA VIVAS SIGNATURE: [Signature]
(PLEASE PRINT)

STREET ADDRESS: 5805 BLACK DIAMOND, SCHERTZ TX 78108

DATE: 3/6/2023

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Kathy Robertson SIGNATURE: [Signature]
(PLEASE PRINT)

STREET ADDRESS: 6121 Portchester

DATE: 3/6/23

NOTICE OF PUBLIC HEARING

January 13, 2023


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Sincerely,


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: James Schoelman SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 6104 Covers Cove

DATE: 3/6/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: Do not develop land. NO House or pool.

NAME: Ronald Mercado SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5125 Storm King

DATE: 7 March 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:
NAME: JAMES L DOUGLAS SIGNATURE: 
(PLEASE PRINT)

STREET ADDRESS: 3414 WIMBLETON DR, SCHERTZ, TX 78108

DATE: 6 MAR 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS: _____

NAME: William Nakayama (PLEASE PRINT) SIGNATURE [Handwritten signature]

STREET ADDRESS: 3526 Charleston Ln Schertz / C: bold

DATE: 3/6/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Rick Floyd SIGNATURE Rick Floyd
(PLEASE PRINT)

STREET ADDRESS: 6054 Covers Cove

DATE: MARCH 4, 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: Too High Density

NAME: Alan & Kathrya Johannmeier SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 6058 Covers Cove, Schertz, TX 78108

DATE: 3/4/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Justin Vest SIGNATURE: Justin Vest
(PLEASE PRINT)

STREET ADDRESS: 7024 Oldham Cliff Schertz TX 78108

DATE: 3-5-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Nikki Aguilar (PLEASE PRINT) SIGNATURE Nikki Aguilar

STREET ADDRESS: 3813 Smokey Pointe

DATE: 3-5-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form.

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Miguel A. Rosado SIGNATURE Miguel A. Rosado
(PLEASE PRINT)

STREET ADDRESS: 6077 Coavers Cove

DATE: 03/05/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form.

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Sandra Piron SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 6021 corners Cove, Schertz,

DATE: 03/05/2023 TX 78108

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

March 7, 2023 AMB

The Schertz Planning and Zoning Commission will conduct a public hearing on ~~Wednesday, January 25, 2023~~ at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

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Sincerely,

[Handwritten signature]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Anne Buckley SIGNATURE: [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 5701 Fairways Drive, Schertz 78108

DATE: March 6, 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS:

NAME: Armando G. Cruz SIGNATURE
(PLEASE PRINT)

STREET ADDRESS: 6070 Covers Cove

DATE: 4 MAR 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

MS March 7, 2023

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Nicole Peters (PLEASE PRINT) SIGNATURE: Nicole Peters

STREET ADDRESS: 5105 Guinway Rd. 78108

DATE: 3-10-23

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [x] neutral to [] the request for PLPDD20220186

COMMENTS: _____

NAME: Janet L. Chang (PLEASE PRINT) SIGNATURE [Handwritten Signature]

STREET ADDRESS: 3338 Wimbledon, Schertz, Tx 78108

DATE: 3/6/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Michelle Swisher SIGNATURE: Michelle Swisher
(PLEASE PRINT)

STREET ADDRESS: 6105 Mule Deer, Schertz, Tx 78108

DATE: 3-6-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:
NAME: Mike Sills (PLEASE PRINT) SIGNATURE [Signature]

STREET ADDRESS: 6108 Covers Cove, Schertz, TX 78108
DATE: 2/7/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Waynette Delan (PLEASE PRINT) SIGNATURE [Handwritten Signature]

STREET ADDRESS: 3401 Columbia, Cibola, TX. 78108

DATE: 2/4/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Steve Gooding SIGNATURE: Steve Gooding
(PLEASE PRINT)

STREET ADDRESS: 5717 Fairways Dr. Schertz TX.

DATE: 3-6-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [x] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Kenny Rogers (PLEASE PRINT) SIGNATURE: [Signature]

STREET ADDRESS: 5116 Eagle Valley st

DATE: 6 Mar 23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: MARY BURKS SIGNATURE Mary S Burks
(PLEASE PRINT)

STREET ADDRESS: 3737 Pebble Beach

DATE: 6 Mar 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: ROBERT WEAVER SIGNATURE R L Weaver
(PLEASE PRINT)

STREET ADDRESS: 3800 PEBBLE BEACH

DATE: 3/1/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [x] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Darren Kidd SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 3437 Columbia Dr. Schertz TX 78105

DATE: 3/6/23



COMMUNITY SERVICE OPPORTUNITY

PLANNING & COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Sally + Pedro Macias SIGNATURE Sally K. Macias
(PLEASE PRINT)

STREET ADDRESS: 3777 Pebble Beach

DATE: 3/1/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

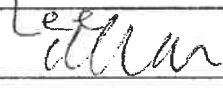


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Robert C. Lee DAVENE LEE
(PLEASE PRINT) SIGNATURE  Davene Lee

STREET ADDRESS: 5812 ST. ANDREWS

DATE: 3-6-2023 davene@saty, rk.com

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Janis Servin SIGNATURE: [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 3445 meadowhead Dr Schertz

DATE: 3/6/23

78109

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Javier Rodriguez SIGNATURE [Handwritten Signature]

(PLEASE PRINT) Carmeh Rodriguez [Handwritten Signature]

STREET ADDRESS: 5621 Fairways Dr.

DATE: 03/06/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS: _____

NAME: John + DJ Thompson SIGNATURE [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 3325 Charleston Lane Cibola, TX 78108

DATE: 6 March 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

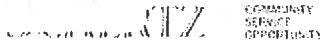
I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Maureen Maus SIGNATURE Maureen Maus
(PLEASE PRINT)

STREET ADDRESS: 3434 Wimbledon Dr.

DATE: 3/6/23



PLANNING & COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS

NAME **KRISTIE DENDY** SIGNATURE *Kristie Dendy*
(PLEASE PRINT)

STREET ADDRESS **3149 CAMERON RIVER**

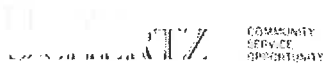
DATE **3/6/23**

Reply Form

neutral to the request for **PLPDD20220186**

SIGNATURE *WR*

1 E VALLEY ST, SHERTZ



PLANNING & COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS

NAME **DONALD D. DENDY** SIGNATURE *Donald D. Dendy*
(PLEASE PRINT)
STREET ADDRESS **3149 CAMERON RIVER**
DATE **3/6/2023**

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [x] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Janie Thomas SIGNATURE Janie Thomas
(PLEASE PRINT)

STREET ADDRESS: 3402 Charleston Lane

DATE: 3/6/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**
I do not live within 200ft of the propose area, but I am in the subdivision. I oppose the rezoning
COMMENTS: of this property.

NAME: Michelle Saunders SIGNATURE Michelle Saunders
(PLEASE PRINT)

STREET ADDRESS: 3438 Foxbriar LN, Schertz, TX 78108

DATE: 1-23-2023

NOTICE OF PUBLIC HEARING

January 13, 2023


Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

PLPDD20220186 – A request to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833, City of Schertz, Comal County and Guadalupe County, Texas.

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Sincerely,


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: I oppose to any and all rezoning of the golf course for multi-home building. Improve it for the current residents to use instead.

NAME: Tammy Kennedy SIGNATURE Tammy Kennedy
(PLEASE PRINT)

STREET ADDRESS: 3712 P. bbl. Beach, Schertz, TX 78108

DATE: January 22, 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: I support the integrity of keeping this as a single family neighborhood

NAME: D. DRAKE SIGNATURE: [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 5621 CRESWOOD DR

DATE: 01/24/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Ruth LAWRENCE SIGNATURE Ruth Lawrence
(PLEASE PRINT)

STREET ADDRESS: 6100 Meridian Way, Schertz

DATE: 1-25-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

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Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: Townhomes will decrease property values. It will increase crime. There isn't enough parking in developer's plan.

NAME: Linda Rasch
(PLEASE PRINT)

SIGNATURE: Linda Rasch

STREET ADDRESS: 3509 Whisper Knoll Schertz, TX 78108

DATE: 1/21/23

zone it for single family homes only like the rest of the neighborhood.

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Text

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

Strongly opposed to rezone. Rezone significantly increases basic
COMMENTS: infrastructure necessities without adequate ability to meet

NAME: David A. Hermann
(PLEASE PRINT)

SIGNATURE

STREET ADDRESS: 6037 Scenic Links, Schertz, TX

DATE: 2/26/2023

James M. Hough
5133 Black Horse
Schertz, TX 78108

January 24, 2023

Good evening,

My name is James M. Hough (H-O-U-G-H...I pronounce my last name as H-U-F-F, like R-O-U-G-H). I live at 5133 Black Horse, Schertz, TX 78108. I am a retired Vietnam War veteran with 30 years of Military Service: 26 years as a USAF Chaplain, LtCol (Ret) and 4 years as a USN Personnelman, Second Class, E-5. My telephone number is

There are two reasons I am addressing the Schertz City Council tonight:

- 1) To pray for each member of the Schertz City Council and
- 2) To express my view about the proposed change of the Zoning for the Northcliffe Area.

First, let us pray,

"Dear Lord, we gather tonight to conduct the business of the Schertz City Council. It is our prayer that each City Council member: The Mayor, and each City Council member be richly blessed and their families. May they conduct the business and service of the City of Schertz with integrity by doing the right thing and always representing the people of Schertz, TX for the greatest good. In Your Holy Name we pray. Amen."

Second, I would like to express my view of the proposed change for the Zoning area of Northcliffe. I have reflected on this proposal and strongly feel that this is not in the best interest of many people because:

- 1) The neighborhoods that are adjacent to this area need the Park facing their homes so that they can conveniently walk and enjoy its beautiful surroundings.

This is the major reason why our neighbors bought their home in the Fairway Ridge and Northcliffe neighborhoods. The closest park is farther away and does not directly connect with these homes as this current Park does.

- 2) I was disappointed that I did not receive a survey to express my view. I do not believe many of our neighbors were contacted either. However, we understand that we do not have to be notified since we are not within 200 feet of the area. QUESTION: Is there somewhere our residents can go to see all the details of this proposal?
- 3) A proposed housing area would become problematic if the project managers and builders do not live there. They would become like hired shepherds that would abandon the flock after the building was completed. We in our neighborhoods would never get to meet and know them as our neighbors.
- 4) Currently, our neighbors are hardworking and faithful tax payers citizens of Schertz, TX. We enjoy our neighbors and socializing with them. We have had neighbors that have rented homes here and we found them to be wonderful people. (We got to know them. They too enjoyed using the Park while living here.) We would like to keep this Park so that we all can enjoy it.

If the recommended Zoning has to be changed, **then** we recommend that it be changed to **A Single Family Residence** in keeping with the surrounding area. I feel that it is in **the best interest** of the City of Schertz, TX and citizens of Schertz and surrounding communities to allow **this Park and this Zoning** to remain **as is** for the best interest of all to enjoy.

Thank you,

James M. Hough

Samuel Haas

From:
Sent: Tuesday, January 24, 2023 9:36 AM
To: Samuel Haas
Subject: Northcliffe Rezoning Opposition

Mr. Haas,

My name is Heather Jackson. I live at 3410 Wimbledon Drive here in Schertz, TX. I am writing to you to let it be known that I strongly oppose the proposed rezoning of the 25 acres in the Northcliffe subdivision. I will be in attendance at the meeting Jan. 25th. Thank you for your time.

Sincerely,

Heather Jackson
3410 Wimbledon Dr.
Schertz, TX 78108

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Norma I Santiago
(PLEASE PRINT)

SIGNATURE Norma I Santiago

STREET ADDRESS: 5613 Fairways Dr.

DATE: 03/04/2023

Samuel Haas

From:
Sent: Tuesday, January 24, 2023 5:00 PM
To: Samuel Haas
Subject: Northcliffe Rezoning

Hello Mr. Haas,

I live off of the Northcliffe Golf Course, and wanted to be sure to let you know that although I don't live within the 200ft radius of the proposed area to be rezoned, I do strongly oppose the rezoning. It just doesn't make sense to plop multifamily housing in the middle of all single home neighborhoods. Schertz may have a need for this type of housing, but this is not the place for it. Thank you for your consideration.

Phil Jackson

3410 Winbleden

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Joshua Torres SIGNATURE: [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 6112 Covers CV Schertz, TX 78108

DATE: 03/06/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: This is being done to generate more tax revenue at the expense of the community. There are better options to develop property that would not destroy home values.

NAME: Travis Chrest SIGNATURE Travis Chrest
(PLEASE PRINT)

STREET ADDRESS: 3755 Columbia Dr Cibolo TX 78108

DATE: 3/6/2023

Samuel Haas

From: Carol Allen <carol_and_dj@yahoo.com>
Sent: Monday, March 6, 2023 9:59 PM
To: Samuel Haas
Subject: Public Hearing Notice Form

SCHERTZ | COMMUNITY SERVICE OPPORTUNITY

PLANNING & COMMUNITY DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

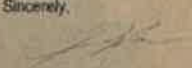
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Sincerely,


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: CAROL DAVIS SIGNATURE: 
(PLEASE PRINT)

STREET ADDRESS: 3337 Wimbleda Dr

DATE: 3-6-2023

1400 Schertz Parkway • Schertz, Texas 78154 • 210.619.1000 • www.schertz.com

Sent from my iPhone

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: We prefer that the land be used as a plot for solar energy and park

NAME: Thomas Hernandez SIGNATURE

STREET ADDRESS: 5105 BLACK HORSE

DATE: 2/28/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form.

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Phillip Schoenker SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3312 Sherwin Dr Schertz, TX

DATE: 3/4/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

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Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Henry Holguin SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 3410 Charleston Lane

DATE: 2-28-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: Do not develop land / NO Houses or apartments

NAME: Ronald Mercado SIGNATURE [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 5125 Storm King

DATE: 7 March 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Jennifer Hackworth SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5144 Knollwood

DATE: 3/6/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,


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Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Bobby Yates

(PLEASE PRINT)

SIGNATURE 

STREET ADDRESS: 3401 Wimbledon

DATE: 3/07/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Planner

Reply Form

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COMMENTS: _____

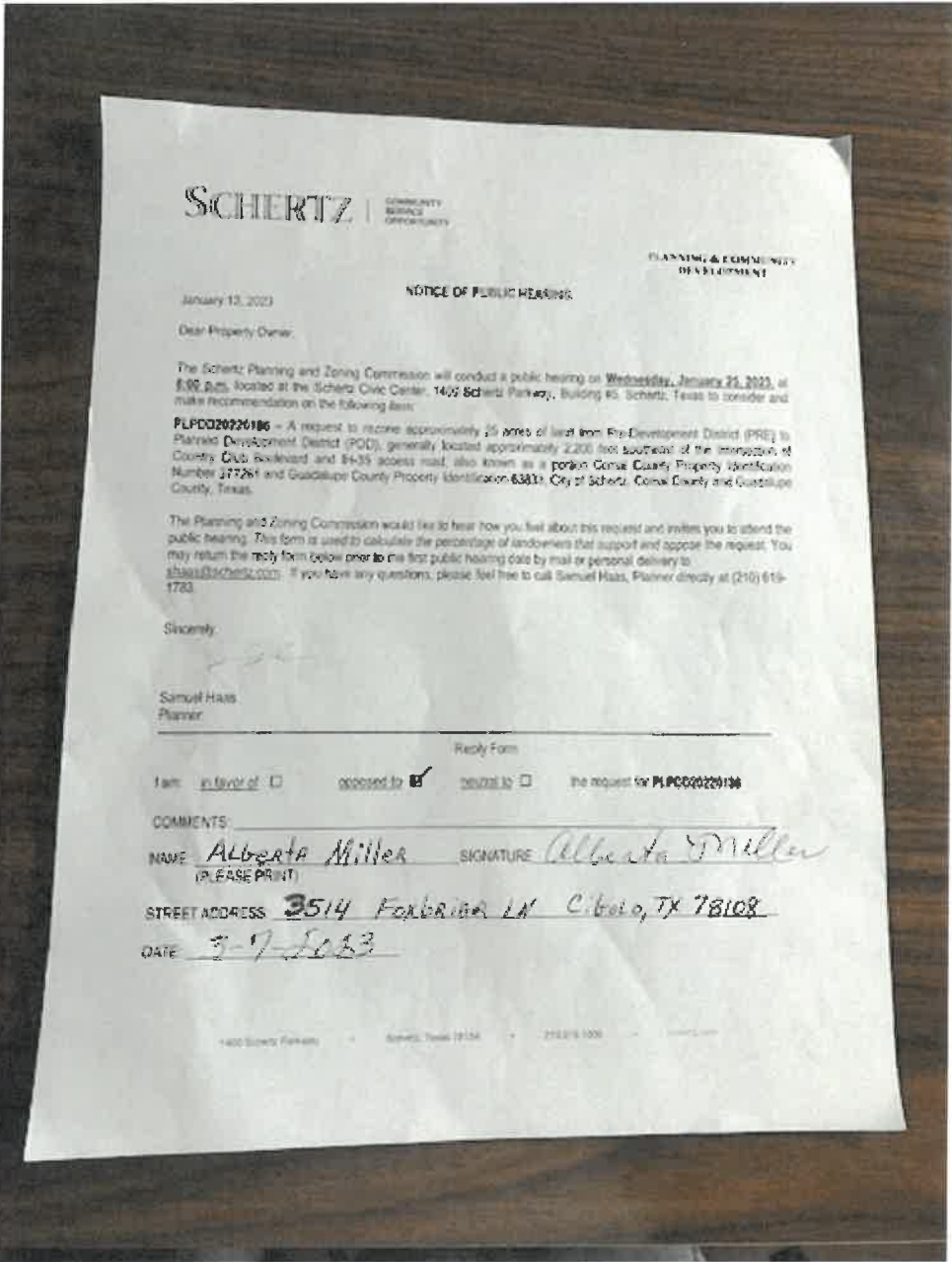
NAME: William Davis SIGNATURE William R. Davis
(PLEASE PRINT)

STREET ADDRESS: 3334 Charleston Ln Schertz TX 78108

DATE: 3/7/2023

Samuel Haas

From: Alberta Miller <amiller2@sbcglobal.net>
Sent: Tuesday, March 7, 2023 4:41 PM
To: Samuel Haas
Subject: Northcliffe/PLPDD20220186



Sent from my iPhone

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: BRANDON TIDMORE SIGNATURE [Signature]

STREET ADDRESS: 3796 PEOPLE BEACH

DATE: 03/07/23

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

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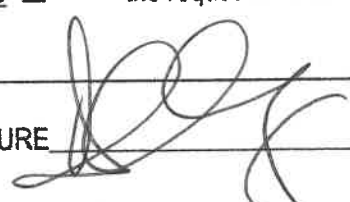
Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Debi e Henry Martinez SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3788 Pebble Beach, Schertz 78108

DATE: 3/7/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Tracy Rayburn
(PLEASE PRINT)

SIGNATURE

[Handwritten signature of Tracy Rayburn]

STREET ADDRESS: 3708 Pebble Beach

DATE: 3/7/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: ARABELLA DALTON SIGNATURE *Arabella Dalton*
(PLEASE PRINT)

STREET ADDRESS: 3783 PEBBLE BEACH

DATE: 1.17.23



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Sylvia Beason SIGNATURE Sylvia Beason
(PLEASE PRINT)

STREET ADDRESS: 5709 Walnut King Street

DATE: 3/7/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: ANN THEW (PLEASE PRINT) SIGNATURE Ann J Thew

STREET ADDRESS: 5708 CROOKED STICK, SCHERTZ

DATE: 3/7/23



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: RICHARD LEON SIGNATURE Richard Leon
(PLEASE PRINT)

STREET ADDRESS: 3761 PEBBLE BEACH

DATE: 2/7/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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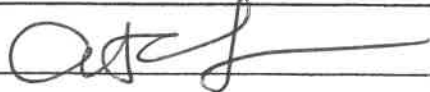
Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Chris Paragon SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 5701 Crooked Stick

DATE: 3/7/23



COMMUNITY
SERVICE
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PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Carlos Alvarez SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 5704 Crooked Stick

DATE: 3-7-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Sheena McGhee SIGNATURE Sheena McGhee
(PLEASE PRINT)

STREET ADDRESS: 3729 Pebble Beach

DATE: 3/7/23



COMMUNITY
SERVICE
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NOTICE OF PUBLIC HEARING

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: RENE CURIEL SIGNATURE Rene A. Curiel
(PLEASE PRINT)

STREET ADDRESS: 3725 PEBBLE BEACH

DATE: 3-7-23

NOTICE OF PUBLIC HEARING

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Becky Lowell SIGNATURE Becky Lowell
(PLEASE PRINT)

STREET ADDRESS: 5145 Columbia Dr. Cibola TX 78108

DATE: 3-7-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: BRUCE HUNTER SIGNATURE: Bruce Hunter
(PLEASE PRINT)

STREET ADDRESS: 3753 Pebble Beach, Schertz, TX

DATE: 3/7/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Alfred Martinez SIGNATURE Alfred Martinez
(PLEASE PRINT)

STREET ADDRESS: 3749 Pebble Beach DR 184

DATE: 1-17-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Andy Cawthon SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 3741 Pebblebeach

DATE: 3.7.23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: David Vollbrecht SIGNATURE David Vollbrecht
(PLEASE PRINT)

STREET ADDRESS: 3780 Pebble Beach, Schertz, TX 78108

DATE: 3/7/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

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Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: MAR LANDEZ (PLEASE PRINT)

SIGNATURE [Handwritten Signature]

STREET ADDRESS: 5800 BLACK DIAMOND

DATE: 3/7/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [x] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: JANIS Ricks SIGNATURE [Signature] (PLEASE PRINT)

STREET ADDRESS: 3775 Pebble Beach

DATE: 3/7/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: JAMES M. CERDA (PLEASE PRINT) SIGNATURE [Handwritten Signature]

STREET ADDRESS: 3795 PEBBLE BEACH

DATE: 3-7-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

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Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Sheryl Finys (PLEASE PRINT) SIGNATURE Sheryl Finys

STREET ADDRESS: 3791 Pebble House

DATE: 3-7-23

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS:

NAME: ROBERT GALVAN SIGNATURE GALVAN R. Haas
(PLEASE PRINT)

STREET ADDRESS: 3517 CHARLESTON LN Cibola TX 78108

DATE: 3/7/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [] opposed to [X] neutral to [] the request for PLPDD20220186

COMMENTS: _____

NAME: Angel M. Santiago-Colon SIGNATURE [Handwritten Signature]
(PLEASE PRINT)

STREET ADDRESS: 5613 Fairways Dr. Schertz, Tx 78108

DATE: 1-17-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS:

NAME: Olivia Dominguez SIGNATURE Olivia Dominguez
(PLEASE PRINT)

STREET ADDRESS: 3434 Foxbriar Ln, Schertz TX 78108

DATE: 3/7/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: NO WALKING TRAIL

NAME: ANITA LEACH SIGNATURE Anita Leach
(PLEASE PRINT)

STREET ADDRESS: 3749 HUNTERS GLEN SCHERTZ-

DATE: 26 Feb, 23

Emily Delgado

From: Gregory Sebold
Sent: Tuesday, February 28, 2023 11:26 AM
To: Emily Delgado
Subject: PLPDD20220186
Attachments: completed public hearing notices.pdf

Hello Miss Emily,

I apologize for not sending these before now. I would also like to apologize for whatever extra workload this has caused you. Just so that you are aware, the support of this project is conditional on it being adopted in its original form. If the city tries to impose the Great Northern Walking Trail through this sector versus one of the other two options, every letter of support from the Scenic Hills Community Association will become a letter of opposition. Thank you for your assistance in this matter.

Kindest regards, respectfully submitted,
Gregory Sebold, president SHCA

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: I have spoken to Doug Young and he addressed my concerns so I'm changing my reply "vote"

NAME: Mary E "Betsy" Berg SIGNATURE

(PLEASE PRINT)

STREET ADDRESS: 4013 Cypress Court, Schertz, TX 78108

DATE: 24 JAN 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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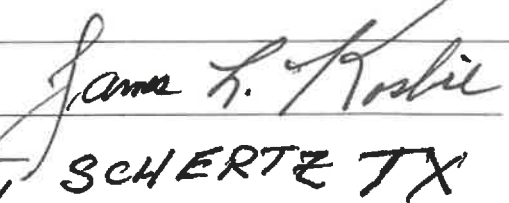


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: JAMES L. KOSBIE SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3624 ELM COURT, SCHERTZ TX

DATE: 1-19-2023

NOTICE OF PUBLIC HEARING

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Shirley R. Olinik SIGNATURE Shirley R. Olinik
(PLEASE PRINT)

STREET ADDRESS: 3817 Hunters Glen, Schertz

DATE: 01/25/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Handwritten signature of Samuel Haas]

Samuel Haas
Planner

Reply Form

I am: in favor of [checked] opposed to [] neutral to [] the request for PLPDD20220186

COMMENTS: No Walking Trail

NAME: Renee Redcliffe (PLEASE PRINT) SIGNATURE [Handwritten Signature]

STREET ADDRESS: 3124 Hunters Glen Schertz, TX

DATE: 2-26-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: OTHANN WARNER SIGNATURE (PLEASE PRINT)

STREET ADDRESS: 3717 Hunters Glen Schertz, TX

DATE: 1-24-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: SUSAN WALKER SIGNATURE Susan Walker
(PLEASE PRINT)

STREET ADDRESS: 3921 Pecan Ct.

DATE: 1/24/23

NOTICE OF PUBLIC HEARING

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: Thank you!

NAME: Laurie Jenks Hale SIGNATURE Laurie Jenks Hale
(PLEASE PRINT)

STREET ADDRESS: 3900 Pecan Ct. Schertz, TX 78108

DATE: 01/24/2023

NOTICE OF PUBLIC HEARING

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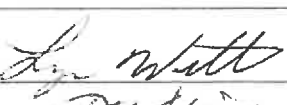
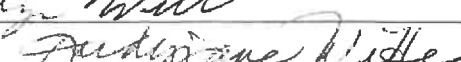


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: LYNN WHITE ^{JUDYJANE} _{WITTE} SIGNATURE 
(PLEASE PRINT) 

STREET ADDRESS: 4025 CYPRESS CT

DATE: 1-24-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: I feel very safe here especially with the fences around

NAME: Sharon L Clancy SIGNATURE: Sharon L Clancy
(PLEASE PRINT)

STREET ADDRESS: 3744 Hunters Glen

DATE: 2/26/23

I will Not feel with walking trail. Please do NOT add in the walking trail!

Reply Form

I am: in favor of

opposed to

neutral to

the request for PLPDD20220186

COMMENTS: _____

NAME: Ann McMaster
(PLEASE PRINT)

SIGNATURE

Ann McMaster

STREET ADDRESS: 3604 Elm Ct Schertz

DATE: 1/24/23

1400 Schertz Parkway

Schertz, Texas 78154

210.619.1000

schertz.com

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: NO WALKING TRAIL

NAME: DAVID A. KLING SIGNATURE David A. Kling
(PLEASE PRINT)

STREET ADDRESS: 3728 HUNTERS GLEN

DATE: 26 FEB 23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: NO IMPACTS TRAIL

NAME: Judy G. Spencer SIGNATURE Judy G. Spencer
(PLEASE PRINT)

STREET ADDRESS: 3620 Elm Ct Schertz 78108

DATE: 2/26/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: NO WALKING TRAIL

NAME: Laurie Jenks Hale SIGNATURE: Laurie Jenks Hale
(PLEASE PRINT)

STREET ADDRESS: 3900 Pecan Court Schertz, TX 78108

DATE: 26 Feb 2023

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Jerry Spicer SIGNATURE: Jerry Spicer
(PLEASE PRINT)

STREET ADDRESS: 4021 Cypress Court Schertz Tx 78108

DATE: 1/24/23

1400 Schertz Parkway



Schertz, Texas 78154



210.619.1000



schertz.com

I am: in favor of opposed to neutral to the request for PL PDD20220186

COMMENTS: _____

NAME: Amelia Canser SIGNATURE: Amelia Canser
(PLEASE PRINT)

STREET ADDRESS: 3620 E 111 St.

DATE: Jan. 24, 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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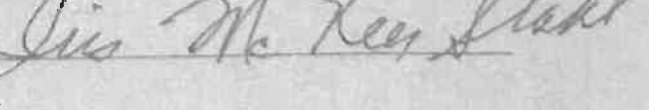


Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: Without WALKING TRAIL

NAME: Jess McNeer - Stake SIGNATURE: 
(PLEASE PRINT)

STREET ADDRESS: 3701 Hunter Glen

DATE: 2/26/23

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS:

NAME: Judy Spencer SIGNATURE Judy Spencer
(PLEASE PRINT)

STREET ADDRESS: 3628 Elm Ct, Schertz 78108

DATE: 1/23/23

1400 Schertz Parkway

Schertz, Texas 78154

210.619.1000



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form:

I am: in favor of opposed to neutral to the request for: **PLPDD20220186**

COMMENTS: Without Walking Trail

NAME: Richard Scapperoth SIGNATURE R. Scapperoth
(PLEASE PRINT)

STREET ADDRESS 3908 Pecan Ct Schertz TX

DATE: 2/27/23

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on **Wednesday, January 25, 2023, at 6:00 p.m.** located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

PLPDD20220186 – A request to rezone approximately 25 acres of land from Pre-Development District (PRE) to Planned Development District (PDD), generally located approximately 2,200 feet southeast of the intersection of Country Club Boulevard and IH-35 access road, also known as a portion Comal County Property Identification Number 377261 and Guadalupe County Property Identification 63833, City of Schertz, Comal County and Guadalupe County, Texas.

The Planning and Zoning Commission would like to hear how you feel about this request and invites you to attend the public hearing. *This form is used to calculate the percentage of landowners that support and oppose the request.* You may return the reply form below prior to the first public hearing date by mail or personal delivery to shaas@schertz.com. If you have any questions, please feel free to call Samuel Haas, Planner directly at (210) 619-1783.

Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: PATRICIA CRAWFORD SIGNATURE Patricia Crawford
(PLEASE PRINT)

STREET ADDRESS: 3725 Hunters Glen, Schertz, TX 78108

DATE: Jan. 24, 2023

NOTICE OF PUBLIC HEARING

January 13, 2023

Dear Property Owner,

The Schertz Planning and Zoning Commission will conduct a public hearing on Wednesday, January 25, 2023, at 6:00 p.m. located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

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Sincerely,



Samuel Haas
Planner

Reply Form

I am in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Jeff CRAWFORD
(PLEASE PRINT)

SIGNATURE: 

STREET ADDRESS: 3725 Hawthorn Glen Schertz, TX 78108

DATE: 1/24/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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The Schertz Planning and Zoning Commission will conduct a public hearing on **Wednesday, January 25, 2023**, at **6:00 p.m.** located at the Schertz Civic Center, 1400 Schertz Parkway, Building #5, Schertz, Texas to consider and make recommendation on the following item:

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS:

NAME: ROBER LASANTE SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 4012 CYPRESS CT

DATE: 1-23-23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS:

NAME: Robert F. Radcliffe SIGNATURE: Robert F. Radcliffe

(PLEASE PRINT) Ruth A Radcliffe Ruth Radcliffe

STREET ADDRESS: 3724 Hunters Glen, Schertz TX 78108

DATE: 1/24/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Wes + Marcheta Wright SIGNATURE Wes Wright Marcheta Wright
(PLEASE PRINT)

STREET ADDRESS: 3613 Elm Ct Schertz, TX 78108

DATE: 1-24-2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: GEORGE H. MAURER SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3721 HUNTERS GLN SCHERTZ, TX 78108

DATE: 1/24/23

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: DONNA IRELAND SIGNATURE Donna Ireland
(PLEASE PRINT)

STREET ADDRESS: 3790 Huntus Glen, Schertz

DATE: 1-19-23

1400 Schertz Parkway  Schertz, Texas 78154  210.619.1000  schertztz.com

Emily Delgado

From: Douglas Young
Sent: Thursday, February 23, 2023 5:29 PM
To: Emily Delgado
Subject: COMMENTS ON PENDING ACTION - PLPDD20220186

As a registered voter in Schertz, I am writing to urge you to approve PLPD20220186 (Villas at Bluebonnet Ridge) as originally submitted without the Great North Walking Trail through the project site. I believe that the walking trail suggested by city staff would jeopardize the security of all residents in SCHA. The reason I object to the inclusion of the walking trail in the submission by Bluebonnet is that it's inclusion will not allow the permanent seclusion of the Scenic Hills Subdivision and therefore prevent the permanent completion of the security for the Scenic Hills Subdivision and it's 210 property owners in the Scenic Hills Community Association with the security they deserve. Thank you for your assistance and consideration in this matter.

Douglas Young
3701 Hillside
Schertz, TX

NOTICE OF PUBLIC HEARING

January 13, 2023

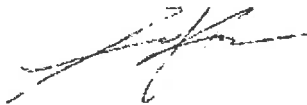
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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: GARY ENSMINGER SIGNATURE 
(PLEASE PRINT)

STREET ADDRESS: 3753 HUNTERS GLEN

DATE: 1/24/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: Kelly Griffin (PLEASE PRINT) SIGNATURE Kelly Griffin

STREET ADDRESS: 3745 HUNTERS GLEN Schertz TX

DATE: 1/25/2023



COMMUNITY
SERVICE
OPPORTUNITY

PLANNING & COMMUNITY
DEVELOPMENT

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for PLPDD20220186

COMMENTS: _____

NAME: CHARLES J. JENKINS
(PLEASE PRINT)

SIGNATURE

STREET ADDRESS: 3729 Hunters Glen, Schertz, TX 78105

DATE: 1/24/2023

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,

[Signature]
Samuel Haas
Planner

Reply Form

I am: in favor of [X] opposed to [] neutral to [] the request for PLPDD20220186

COMMENTS:

NAME: Ken & Bonnie Miller SIGNATURE [Signature]
(PLEASE PRINT)

STREET ADDRESS: 2709 Hunters Glen

DATE: 1/24/23

NOTICE OF PUBLIC HEARING

January 13, 2023

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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Margaret Igel SIGNATURE Margaret Igel
(PLEASE PRINT)

STREET ADDRESS: 3712 Hunters Glen

DATE: 1-24-23

NOTICE OF PUBLIC HEARING

January 13, 2023

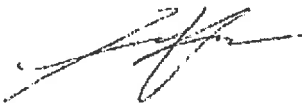
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Sincerely,



Samuel Haas
Planner

Reply Form

I am: in favor of opposed to neutral to the request for **PLPDD20220186**

COMMENTS: _____

NAME: Amanda Jackson SIGNATURE: Amanda Jackson
(PLEASE PRINT)

STREET ADDRESS: 6108 Merion way

DATE: 1/23/23



Scenic Hills

**Community Association, Inc.
4820 Scenic Drive, Schertz, TX 78108**

January 24, 2023

Devin "Buck" Benson
Spokesman for HABI, LLC
745 E Mulberry Avenue, Suite 550
San Antonio, Texas 78112

SUBJECT: SHCA support for PLPDD2022-0186

Dear Buck:

Per our previous discussions of the pending HABI development (PLPDD2022-0186) in Schertz, TX, I am pleased to inform you that the Scenic Hills Community Association, Inc. Board of Directors and membership hereby asserts our support of this planned development. I am pleasantly encouraged by the willingness of your client (HABI, LLC) to engage in fruitful negotiations regarding this development and its effects on our community. I am proud to say that our community has collectively given our board the authority to grant our approval.

Further, in my discussions with two other HOA presidents (Northcliffe and Fairways of Scenic Hills), I have been verbally advised that this project (PLPDD2022-0186) has garnered their approval as well.

We look forward to this addition to our neighborhood.

Respectfully submitted,

Gregory Sebold
President, SHCA Board of Directors

ORDINANCE NO: 23-S-02

**25 ACRE ZONE CHANGE FROM PRE-DEVELOPMENT (PRE)
TO PLANNED DEVELOPMENT DISTRICT (PDD): THE VILLAS
AT BLUEBONNET RIDGE**

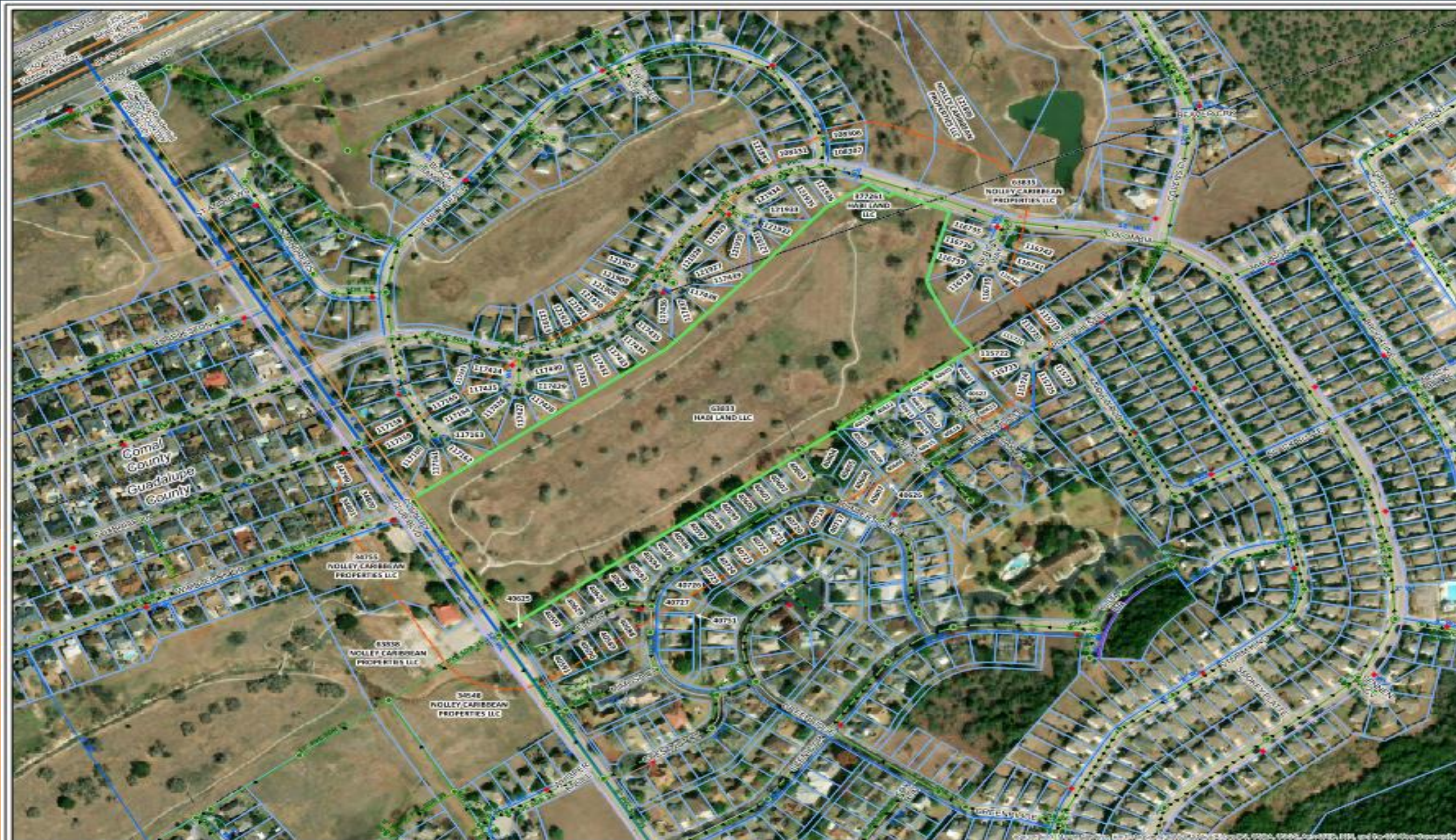
City Council Meeting, April 25, 2023

EMILY DELGADO | PLANNING MANAGER

CITY COUNCIL UPDATE

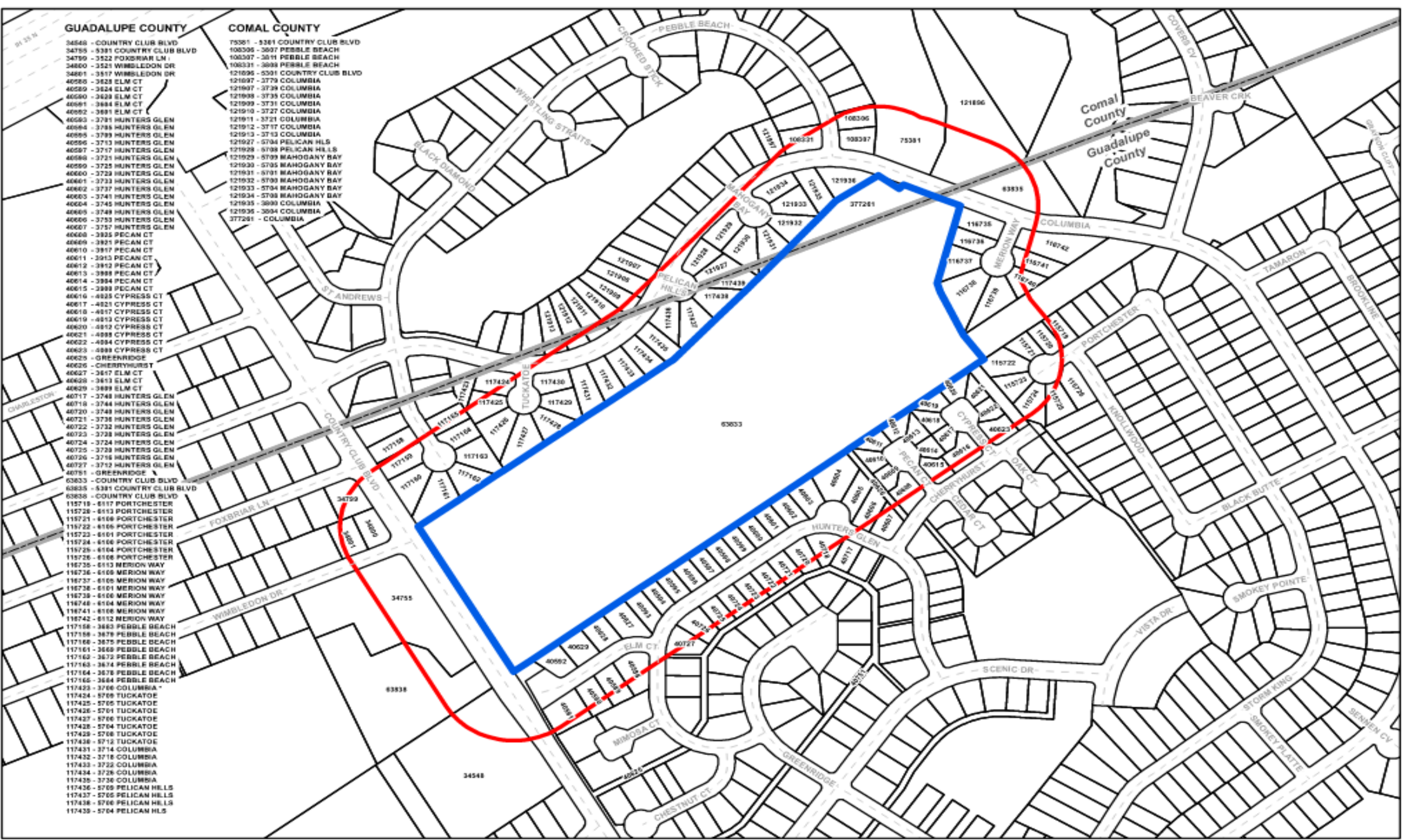
- At the April 4, 2023 City Council meeting, the applicant requested for the item to be tabled so they could continue discussions with the residents. City Council unanimously approved to table the item to the April 25, 2023 City Council meeting.
- As of the call of the March 7, 2023 City Council meeting the total percentage of the protested parcel acreage is 26.93%, therefore, the 3/4 vote has been triggered for the City Council.

SUBJECT PROPERTY



THE VILLAS AT
BLUESONNET RIDGE
(PLPDD20220186)





As of the call of the March 7, 2023 City Council meeting the total percentage of the protested parcel acreage is 26.93%, therefore, the 3/4 vote has been triggered for the City Council.

SCHERTZ
COMMUNITY • SERVICE • OPPORTUNITY

Last Update: November 16, 2022

City of Schertz, GIS Services: 381 Carver, gis@schertz.com (202) 815-1180
This City of Schertz map is the City's official information. It is provided as a public service and is not intended to be used for any other purpose. The City of Schertz is not responsible for any errors or omissions in this map or for any consequences arising out of its use. The user assumes all responsibility for the use of this information. The City of Schertz is not responsible for any errors or omissions in this map or for any consequences arising out of its use.

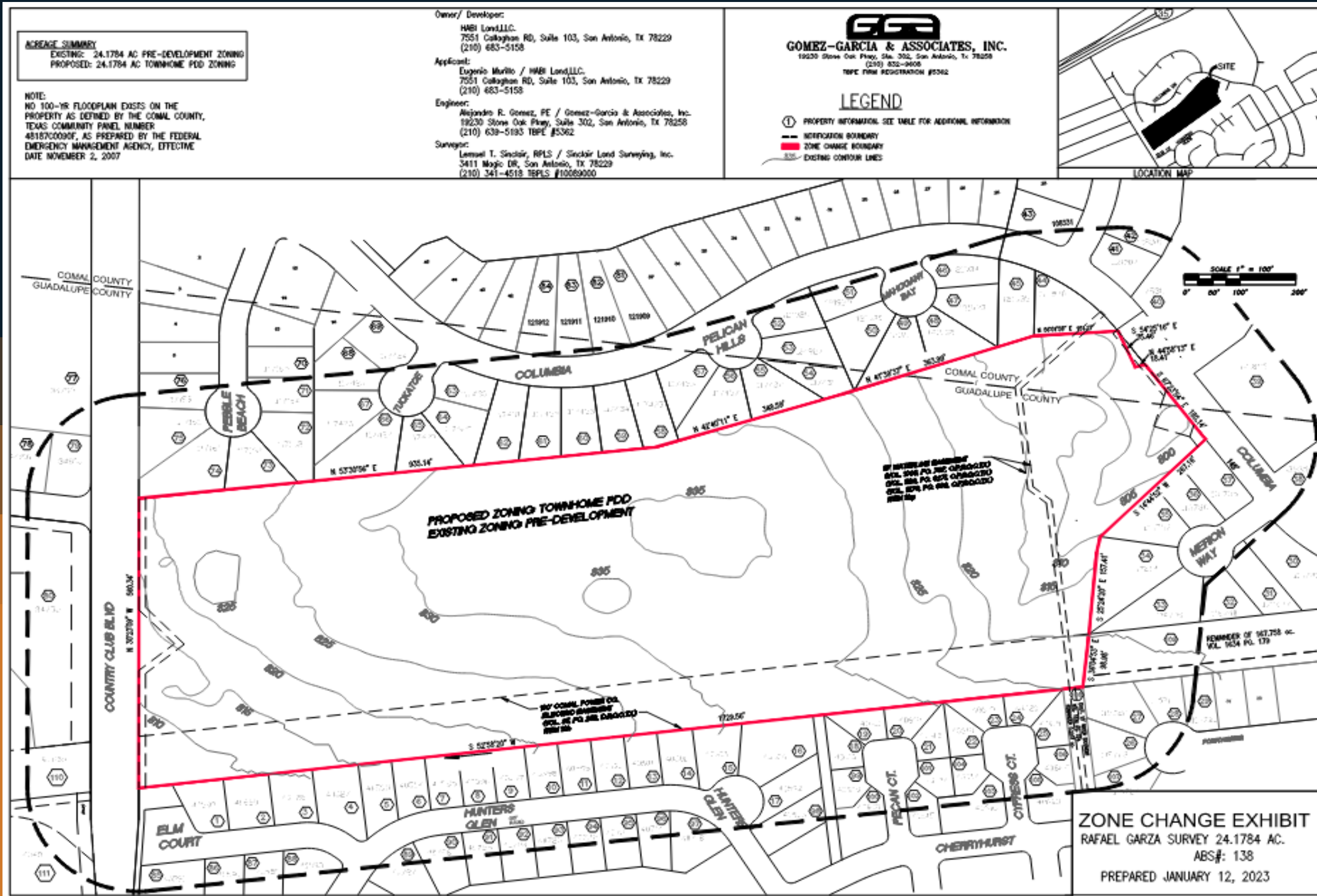
City of Schertz
The Villas at Bluebonnet Ridge
(PLPDD20220186)

Project Area County Boundaries
 200' Buffer



SCHERTZ
COMMUNITY. SERVICE. OPPORTUNITY.

SUBJECT PROPERTY



PROPOSED PDD-

The Villa's at Bluebonnet Ridge

- **The proposed rezone from Pre-Development District is to Planned Development District (PDD) with a base zoning of Townhome District (TH).**

- **The proposed development would consist of the following:**

Gated Community / HOA Maintained

51 buildings

6 buildings with 3 units

45 buildings with 4 units

198 Units

Each unit will be its own townhome that could be sold separately

Each unit will be between 1,300 square feet and 1,400 square feet

7.52 acres of green space and amenities

THE VILLA'S AT BLUEBONNET RIDGE

Table 21.5.7.A DIMENSIONAL REQUIREMENTS RESIDENTIAL ZONING DISTRICTS											
		Minimum Lot Size and Dimensions			Minimum Yard Setback (Ft)				Miscellaneous Lot Requirements		
Code	Zoning District	Area Sq. Ft.	Width Ft.	Depth Ft.	Front Ft.	Side Ft.	Rear Ft.	Minimum Off-Street Parking Spaces	Max Height Ft.	Max Imperv Cover	Key
TH Per UDC	Townhome District	2500	25	100	25	10	20	2	35	75%	h,j,k,l,m
TH (Type A)	Townhome District	3,045	35	87	25	10, 0	20	2	35	75%	h,j,k,l,m
TH (Type B)	Townhome District	2,175	25	87	25	0, 0	20	2	35	75%	h,j,k,l,m
Key:											
h.	Corner lot shall have minimum 15-foot yard setback from street right-of-way.										
j.	Site Plan approval required.										
k.	Swimming pools count toward the maximum impervious cover limitations, unless the swimming pool is equipped with a water overflow device appropriate for such pool, and only if it drains into any pervious surface, in which case the water surface shall be excluded.										
l.	No variances may be permitted to exceed the maximum impervious cover limitations										
m.	Refer to Article 14, section 21.14.3 for additional design requirements										

- Each lot will have a 10-foot side setback if on the end or a 0' setback of in the interior.
- Proposed: 143 lots with a 25' width and 55 lots with the 35' width

THE VILLA'S AT BLUEBONNET RIDGE

- **Parks & Amenities:**

- 7.52 acres of green space and amenities
- Proposed to include: a pavilion, playground for the community, a concrete walking path, a mail center with covered pavilion and additional parking spaces, a 0.45 acre fenced in private dog park, a 1.85-acre private picnic / trail / community garden area. A 0.30 of miscellaneous green spaces, and 4.01 acre of open space / easement.

- **Fire Suppression and Fire Walls:**

- The PDD states the following: "Due to the reduced side yard setbacks, each townhome within the Villas as Bluebonnet Ridge will have fire sprinklers, will require all A/C condensers to be in the rear yard, and exterior walls will be at least a minimum of a 1-hour fire rated."

THE VILLA'S AT BLUEBONNET RIDGE

- **Additional Design Standards Proposed:**
 - 654 parking spaces proposed across the development
 - 8' masonry wall proposed along boundary with the Northcliffe neighborhood
 - 20' buffer in the rear yards adjacent to the Fairways at Scenic Hills, this 20' buffer will include 1 tree in each yard and no structures, including sheds will be permitted

The Villas

AT BLUEBONNET RIDGE



MASTER PLAN



PROJECT AREAS & UNITS:

-  Townhomes / **198 Units**
-  Park & Amenities / **0.59 Acres**
-  Picnic Trail Area / **1.85 Acres**
-  Mail Center Area / **0.32 Acres**
-  Dog Park Area / **0.45 Acres**
-  Misc. Green Spaces / **.30 Acres**

TOTAL: 3.51 ac.

-  Detention Ponds / **0.66 Acres**
-  Open Space Eastment / **4.01 Acres**

ALL RENDERINGS & ILLUSTRATIONS SHOWN ARE FOR ILLUSTRATION PURPOSE ONLY.

SCHIERTZ
COMMUNITY. SERVICE. OPPORTUNITY.

CHANGES FROM PREVIOUS PDD PROPOSAL

- In 2022 the applicant submitted a zone change request for a PDD with a base zoning of Multi-family / Apartments (R-4). The original proposal was for 220 units that would be developed as fourplexes.
- On September 27, 2022 the application was denied by the City Council. During that meeting the City Council discussed concerns with the proposed density and discussed if the proposal was not apartments but instead townhomes.
- The new proposal decreases the maximum number of units to 198 and is a townhome product rather than apartments. This change was made based on feedback received at the City Council meeting.

CHANGES FROM PREVIOUS PDD PROPOSAL

- On the application from 2022 it was noted that the applicant was working with the Parks Department in relation to a trail that is shown on the 2017 Schertz Transportation Plan- Trails Network. The proposed PDD indicated that the land would be dedication within the overhead utility easement to be utilized for a portion of the “Great Northern Trail”.
- The current proposal no longer accounts for or proposes the dedication or construction of the walking trail within the overhead electrical easement.
- At the January 10, 2023 City Council meeting there was a presentation in relation to trails, where City Council expressed their desire for trails within the City of Schertz and the importance of requiring trails to be constructed with developments.

STAFF ANALYSIS

- The Schertz Sector Plan identifies the subject property as Single-Family Residential which encourages a mixture of residential housing types. The proposed PDD with the base zoning of Townhome would provide for a variety of housing types not currently in the area.
- Additionally, the change from apartment to townhome is in line with the discussion that occurred at the previous City Council meetings. The current proposal reduces the overall density from the previously proposed zone change.
- However, based on the City Council discussion on January 10th in relation to the trails, staff feels that the development should be required to dedicate and construct the trail per the 2017 Schertz Transportation Plan- Trails Network.

RECOMMENDATION

- **Staff Recommendation:**

Staff recommends approval of the proposed zone change (Ord. No. 23-S-02) to Planned Development District (PDD) with a condition that per the 2017 Schertz Transportation Plan – Trails Network the proposed project would include the trail on all future exhibits and plans and construct the identified trail on the subject tract.

- **Planning & Zoning Commission Recommendation:**

The Schertz Planning and Zoning Commission met on January 25, 2023 and voted to recommend that City Council approve the proposed zone change with a condition that the proposed project would include the trail on all future exhibits and plans by a 5-2 vote with Chairman Outlaw and Commissioner McMaster with the nay votes.

COMMENTS & QUESTIONS

CITY COUNCIL MEMORANDUM

City Council Meeting: April 25, 2023

Department: Executive Team

Subject: The City Council will meet in closed session in accordance with Section 551.072, Texas Government Code deliberation regarding the purchase, exchange, lease, or value of Real Properties for future roadways, roadway extensions, and roadway expansions; city facilities, drainage and detention; and general municipal uses.

CITY COUNCIL MEMORANDUM

City Council Meeting: April 25, 2023
Department: Finance
Subject: Quarterly Financial Reports - FY 2022-23 1st Quarter

BACKGROUND

Per the Public Funds Investment Act (PFIA) Section 2256.23 of the Government Code and Section IV Investment Reporting of the City's Adopted Investment Policy and Strategy, Investment Reports will be presented to the City Council no less than quarterly.

Quarterly, Staff will submit to council unaudited financial reports as an update on the City's fiscal and budget performance. Some payments that must be recorded in this quarter can occur months after the close of the period. In those cases, staff attempts to estimate the value based on prior year's fiscal performance and current year trends. The Comprehensive Annual Financial Report to be published after the fiscal year-end will include actual revenue and expenses for the accounts estimated in the quarterly financial report.

Attachments

1st Qtr Financial Report
1st Qtr Investment Report

**Quarterly Statement
Schertz, Texas**

**CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)**

AS OF :December 31, 2022

***** 2022 - 2023 *****

	CURRENT BUDGET	CURRENT Y-T-D ACTUAL	Y-T-D ENCUMBR	BUDGET BALANCE	100% OF BUDGET
General Fund, 101					
Total Revenues	44,982,410.00	15,637,771.81	(2,028.64)	29,346,666.83	34.76%
Total General Government	7,285,543.48	1,591,063.64	960,741.63	4,733,738.21	35.03%
Total Public Safety	21,170,928.05	4,226,710.19	1,155,973.14	15,788,244.72	25.42%
Total Public Environment	2,587,507.00	361,971.53	158,280.08	2,067,255.39	20.11%
Total Parks & Recreation	3,359,965.78	513,831.08	331,376.89	2,514,757.81	25.16%
Total Cultural	1,292,795.30	301,566.23	8,954.65	982,274.42	24.02%
Total Internal Services	8,083,124.64	1,500,751.64	840,479.74	5,741,893.26	28.96%
Total Misc & Projects	1,202,545.68	39,827.29	28,673.25	1,134,045.14	5.70%
Total Expenditures	44,982,409.93	8,535,721.60	3,484,479.38	32,962,208.95	26.72%
Revenue Over(Under) Expenditures	0.07	7,102,050.21	(3,486,508.02)	(3,615,542.12)	
General Fund, 101 Total Cash in Bank & Investments		20,625,803.36			
Special Events Fund, 106					
Total Revenues	24,000.00	38,401.74	0.00	(14,401.74)	160.01%
Total Expenditures	24,000.00	14,667.58	1,500.00	7,832.42	67.36%
Revenue Over(Under) Expenditures	0.00	23,734.16	(1,500.00)	(22,234.16)	
Special Events Fund, 106 Total Cash in Bank & Investments		162,454.61			
Peg Fund, 110					
Total Revenues	944,770.00	15,162.38	0.00	929,607.62	1.60%
Total Expenditures	914,770.00	105,072.95	502,435.63	307,261.42	66.41%
Revenue Over(Under) Expenditures	30,000.00	(89,910.57)	(502,435.63)	622,346.20	
Peg Fund, 110 Total Cash in Bank & Investments		776,417.31			
Water & Sewer, 202					
Total Revenues	28,485,858.00	7,801,663.69	0.00	20,684,194.31	27.39%
Total Expenditures	26,826,740.63	4,599,189.91	1,773,576.49	20,453,974.23	23.76%
Revenue Over(Under) Expenditures	1,659,117.37	3,202,473.78	(1,773,576.49)	230,220.08	
Water & Sewer, 202 Total Cash in Bank & Investments		10,677,822.95			
EMS, 203					
Total Revenues	11,982,981.82	3,076,706.85	(570.00)	8,906,844.97	25.67%
Total Expenditures	11,981,662.41	3,017,913.94	686,548.51	8,277,199.96	30.92%
Revenue Over(Under) Expenditures	1,319.41	58,792.91	(687,118.51)	629,645.01	
EMS, 203 Total Cash in Bank & Investments		957,059.41			

**Quarterly Statement
Schertz, Texas**

**CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)**

AS OF :December 31, 2022

***** 2022 - 2023 *****

	CURRENT BUDGET	CURRENT Y-T-D ACTUAL	Y-T-D ENCUMBR	BUDGET BALANCE	100% OF BUDGET
Drainage, 204					
Total Revenues	1,450,073.00	326,536.17	0.00	1,123,536.83	22.52%
Total Expenditures	1,439,807.00	308,278.35	28,452.67	1,103,075.98	23.39%
Revenue Over(Under) Expenditures	10,266.00	18,257.82	(28,452.67)	20,460.85	
Drainage, 204 Total Cash in Bank & Investments		638,030.05			
Hotel Tax, 314					
Total Revenues	648,500.00	174,991.45	0.00	473,508.55	26.98%
Total Expenditures	272,915.00	89,600.21	1,334.89	181,979.90	33.32%
Revenue Over(Under) Expenditures	375,585.00	85,391.24	(1,334.89)	291,528.65	
Hotel Tax, 314 Total Cash in Bank & Investments		1,695,057.10			
Park, 317					
Total Revenues	319,025.00	2,472.02	0.00	316,552.98	0.77%
Total Expenditures	125,000.00	0.00	0.00	125,000.00	0.00%
Revenue Over(Under) Expenditures	194,025.00	2,472.02	0.00	191,552.98	
Park, 317 Total Cash in Bank & Investments		263,994.07			
Tree Mitigation, 319					
Total Revenues	71,400.00	23,085.51	0.00	48,314.49	32.33%
Total Expenditures	70,000.00	2,700.00	2,500.00	64,800.00	7.43%
Revenue Over(Under) Expenditures	1,400.00	20,385.51	(2,500.00)	(16,485.51)	
Tree Mitigation, 319 Total Cash in Bank & Investments		728,444.76			
Capital Recovery Water, 411					
Total Revenues	1,151,500.00	223,467.24	0.00	928,032.76	19.41%
Total Expenditures	55,748.00	0.00	36,438.81	19,309.19	65.36%
Revenue Over(Under) Expenditures	1,095,752.00	223,467.24	(36,438.81)	908,723.57	
Capital Recovery Water, 411 Total Cash in Bank & Investments		5,110,151.12			
Capital Recovery Sewer, 421					
Total Revenues	601,500.00	146,869.47	0.00	454,630.53	24.42%
Total Expenditures	64,248.00	1,153.28	76,559.25	(13,464.53)	120.96%
Revenue Over(Under) Expenditures	537,252.00	145,716.19	(76,559.25)	468,095.06	
Capital Recovery Sewer, 421 Total Cash in Bank & Investments		6,434,659.68			

**Quarterly Statement
Schertz, Texas**

**CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF :December 31, 2022**

***** 2022 - 2023 *****

	CURRENT BUDGET	CURRENT Y-T-D ACTUAL	Y-T-D ENCUMBR	BUDGET BALANCE	100% OF BUDGET
Roadway Impact Fee Area 1, 431					
Total Revenues	343,373.00	58,675.35	0.00	284,697.65	17.09%
Total Expenditures	93,173.00	52,425.50	52,425.49	(11,677.99)	112.53%
Revenue Over(Under) Expenditures	250,200.00	6,249.85	(52,425.49)	296,375.64	
Roadway Impact Fee Area 1, 431 Total Cash in Bank & Investments		812,220.78			
Roadway Impact Fee Area 2, 432					
Total Revenues	201,600.00	36,290.82	0.00	165,309.18	18.00%
Total Expenditures	55,000.00	0.00	0.00	55,000.00	0.00%
Revenue Over(Under) Expenditures	146,600.00	36,290.82	0.00	110,309.18	
Roadway Impact Fee Area 2, 432 Total Cash in Bank & Investments		600,318.57			
Roadway Impact Fee Area 3, 433					
Total Revenues	380,050.00	96,251.77	0.00	283,798.23	25.33%
Total Expenditures	5,000.00	0.00	0.00	5,000.00	0.00%
Revenue Over(Under) Expenditures	375,050.00	96,251.77	0.00	278,798.23	
Roadway Impact Fee Area 3, 433 Total Cash in Bank & Investments		1,279,553.01			
Roadway Impact Fee Area 4, 434					
Total Revenues	3,040.00	95.96	0.00	2,944.04	3.16%
Total Expenditures	3,000.00	0.00	0.00	3,000.00	0.00%
Revenue Over(Under) Expenditures	40.00	95.96	0.00	(55.96)	
Roadway Impact Fee Area 4, 434 Total Cash in Bank & Investments		6,149.15			
I&S, 505					
Total Revenues	8,686,248.00	4,042,358.69	0.00	4,643,889.31	46.54%
Total Expenditures	8,686,248.00	800.00	200.00	8,685,248.00	0.01%
Revenue Over(Under) Expenditures	0.00	4,041,558.69	(200.00)	(4,041,358.69)	
I&S, 505 Total Cash in Bank & Investments		5,905,967.33			
SED Corporation, 620					
Total Revenues	10,050,960.00	1,845,507.77	0.00	8,205,452.23	18.36%
Total Expenditures	10,050,960.00	371,089.49	17,493.50	9,662,377.01	3.87%
Revenue Over(Under) Expenditures	0.00	1,474,418.28	(17,493.50)	(1,456,924.78)	
SED Corporation, 620 Total Cash in Bank & Investments		26,467,812.28			
Total Cash in Bank & Investments		83,141,915.54			

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF: December 31, 2022

101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES							
REVENUE SUMMARY							
Taxes	32,305,000.00	12,625,561.81	11,359,925.15	12,625,561.81	-	19,679,438.19	39.08
Franchises	2,550,000.00	603,933.57	561,441.05	603,933.57	-	1,946,066.43	23.68
Permits	1,717,800.00	370,354.33	308,416.32	370,354.33	-	1,347,445.67	21.56
Licenses	45,620.00	3,132.50	10,355.00	3,132.50	-	42,487.50	6.87
Fees	2,189,200.00	469,789.84	435,955.63	469,789.84	-	1,719,410.16	21.46
Fines	9,000.00	2,909.02	2,270.68	2,909.02	-	6,090.98	32.32
Inter-Jurisdictional	1,151,352.00	266,342.97	129,221.05	266,342.97	(2,028.64)	887,037.67	22.96
Fund Transfers	4,174,588.00	924,715.06	898,225.09	924,715.06	-	3,249,872.94	22.15
Miscellaneous	839,850.00	371,032.71	506,231.80	371,032.71	-	468,817.29	44.18
TOTAL REVENUES	44,982,410.00	15,637,771.81	14,212,041.77	15,637,771.81	(2,028.64)	29,346,666.83	34.76%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
CITY COUNCIL							
Personnel Services	41,750.00	8,228.64	10,191.30	8,228.64	14.40	33,506.96	19.74
Supplies	1,078.00	25.00	79.95	25.00	75.00	978.00	9.28
City Support Services	54,880.00	9,924.06	20,678.85	9,924.06	18,207.62	26,748.32	51.26
Operations Support	343.00	-	-	-	-	343.00	0.00
Staff Support	31,899.00	5,705.81	10,364.77	5,705.81	200.15	25,993.04	18.51
Professional Services	3,920.00	-	-	-	-	3,920.00	0.00
TOTAL CITY COUNCIL	133,870.00	23,883.51	41,314.87	23,883.51	18,497.17	91,489.32	31.66%
CITY MANAGER							
Personnel Services	1,351,878.00	272,491.69	294,427.80	272,491.69	253.68	1,079,132.63	20.18
Supplies	1,470.00	155.87	320.43	155.87	94.81	1,219.32	17.05
City Support Services	1,960.00	360.00	-	360.00	-	1,600.00	18.37
Staff Support	24,349.08	1,472.99	5,540.17	1,472.99	1,861.76	21,014.33	13.70
Capital Outlay	-	-	-	-	44.50	(44.50)	-
TOTAL CITY MANAGER	1,379,657.08	274,480.55	300,288.40	274,480.55	2,254.75	1,102,921.78	20.06%
MUNICIPAL COURT							
Personnel Services	329,472.00	86,049.44	87,895.72	86,049.44	99.92	243,322.64	26.15
Supplies	1,568.00	80.30	60.00	80.30	194.91	1,292.79	17.55
City Support Services	980.00	159.71	118.68	159.71	76.86	743.43	24.14
Operations Support	1,960.00	-	-	-	-	1,960.00	-
Staff Support	7,261.80	744.91	-	744.91	270.00	6,246.89	13.98

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF: December 31, 2022

101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
Court Support	980.00	282.00	132.00	282.00	210.00	488.00	50.20
Professional Services	65,954.00	12,669.50	10,300.00	12,669.50	41,750.00	11,534.50	82.51
Maintenance Services	8,526.00	300.00	450.00	300.00	3,450.00	4,776.00	43.98
Operating Equipment	-	-	-	-	179.99	(179.99)	-
TOTAL MUNICIPAL COURT	416,701.80	100,285.86	98,956.40	100,285.86	46,231.68	270,184.26	35.16%
CUSTOMER RELATIONS-311							
Personnel Services	120,518.00	30,989.08	31,784.61	30,989.08	39.45	89,489.47	25.75
Supplies	122.50	34.33	17.02	34.33	-	88.17	28.02
Staff Support	421.40	-	32.28	-	-	421.40	-
TOTAL CUSTOMER RELATIONS-311	121,061.90	31,023.41	31,833.91	31,023.41	39.45	89,999.04	25.66%
PLANNING & ZONING							
Personnel Services	338,774.00	47,247.33	43,452.70	47,247.33	59.55	291,467.12	13.96
Supplies	1,979.60	150.67	240.86	150.67	(8.13)	1,837.06	7.20
City Support Services	-	-	-	-	1,166.00	(1,166.00)	-
Operations Support	243.04	-	-	-	62.00	181.04	25.51
Staff Support	34,584.20	2,130.12	1,334.70	2,130.12	120.00	32,334.08	6.51
Professional Services	196.00	(10.00)	-	(10.00)	-	206.00	(5.10)
Operating Equipment	318.50	-	285.47	-	-	318.50	-
TOTAL PLANNING & ZONING	376,095.34	49,518.12	45,313.73	49,518.12	1,399.42	325,177.80	13.54%
LEGAL SERVICES							
Operations Support	9,800.00	577.75	-	577.75	-	9,222.25	5.90
Professional Services	127,400.00	8,754.25	4,050.50	8,754.25	2,863.46	115,782.29	9.12
TOTAL LEGAL SERVICES	137,200.00	9,332.00	4,050.50	9,332.00	2,863.46	125,004.54	8.89%
CITY SECRETARY							
Personnel Services	213,949.00	53,084.49	55,155.27	53,084.49	30.01	160,834.50	24.83
Supplies	1,127.00	217.43	235.13	217.43	35.60	873.97	22.45
City Support Services	11,760.00	-	1,920.02	-	-	11,760.00	-
Operations Support	147.00	100.00	-	100.00	-	47.00	68.03
Staff Support	6,590.50	158.95	1,262.57	158.95	140.95	6,290.60	4.55
TOTAL CITY SECRETARY	233,573.50	53,560.87	58,572.99	53,560.87	206.56	179,806.07	23.02%
NON-DEPARTMENTAL							
City Support Services	925,471.60	422,778.51	370,776.84	422,778.51	214,106.94	288,586.15	68.82
Operations Support	126,420.00	24,715.29	27,293.31	24,715.29	1,519.31	100,185.40	20.75
City Assistance	1,367,603.72	182,250.11	-	182,250.11	544,135.74	641,217.87	53.11
Professional Services	113,802.50	19,537.83	12,978.28	19,537.83	265.00	93,999.67	17.40
Fund Chrgs/Transfrs-Spec Events Fnd	27,756.54	146.72	-	146.72	-	27,609.82	0.53
TOTAL NON-DEPARTMENTAL	2,561,054.36	649,428.46	411,048.43	649,428.46	760,026.99	1,151,598.91	55.03%

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF: December 31, 2022

101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PUBLIC AFFAIRS							
Personnel Services	348,144.00	82,803.09	89,640.91	82,803.09	95.61	265,245.30	23.81
Supplies	1,078.00	355.98	351.61	355.98	68.93	653.09	39.42
City Support Services	490.00	-	-	-	-	490.00	-
Operations Support	47,971.90	2,121.67	6,903.71	2,121.67	-	45,850.23	4.42
Staff Support	7,840.00	147.00	423.32	147.00	2,477.01	5,215.99	33.47
Professional Services	256,760.00	69,389.50	87,408.00	69,389.50	12,482.54	174,887.96	31.89
Operating Equipment	200.00	192.28	-	192.28	-	7.72	96.14
TOTAL PUBLIC AFFAIRS	662,483.90	155,009.52	184,727.55	155,009.52	15,124.09	492,350.29	25.68%
ENGINEERING							
Personnel Services	1,078,273.00	229,479.22	205,032.23	229,479.22	291.46	848,502.32	21.31
Supplies	1,715.00	483.31	163.09	483.31	-	1,231.69	28.18
Utility Services	7,938.00	1,151.30	581.00	1,151.30	-	6,786.70	14.50
Operations Support	147.00	-	-	-	-	147.00	-
Staff Support	15,650.60	439.01	75.00	439.01	365.76	14,845.83	5.14
Professional Services	49,000.00	12,988.50	9,293.05	12,988.50	27,962.50	8,049.00	83.57
Operating Equipment	11,122.00	-	-	-	-	11,122.00	-
TOTAL ENGINEERING	1,263,845.60	244,541.34	215,144.37	244,541.34	114,098.06	905,206.20	28.38%
TOTAL GENERAL GOVERNMENT	7,285,543.48	1,591,063.64	1,391,251.15	1,591,063.64	960,741.63	4,733,738.21	35.03%
PUBLIC SAFETY							
POLICE							
Personnel Services	9,599,285.00	2,260,339.58	2,391,077.39	2,260,339.58	2,469.80	7,336,475.62	23.57
Supplies	110,150.04	27,452.71	23,578.22	27,452.71	5,434.00	77,263.33	29.86
City Support Services	33,810.00	35,584.78	33,969.74	35,584.78	-	(1,774.78)	105.25
Utility Services	302,232.00	31,668.93	27,462.19	31,668.93	732.64	269,830.43	10.72
Operations Support	16,836.40	-	821.80	-	935.00	15,901.40	5.55
Staff Support	267,954.20	20,079.31	26,164.16	20,079.31	27,458.98	220,415.91	17.74
City Assistance	65,170.00	10,014.05	8,952.04	10,014.05	6,686.18	48,469.77	25.63
Professional Services	79,309.44	20,121.59	21,656.91	20,121.59	7,041.66	52,146.19	34.25
Maintenance Services	78,404.90	5,904.30	5,207.50	5,904.30	-	72,500.60	7.53
Operating Equipment	408,115.10	1,211.52	25,351.86	1,211.52	49,641.69	357,261.89	12.46
Capital Outlay	759,439.00	-	5,390.00	-	625,893.41	133,545.59	82.42
TOTAL POLICE	11,720,706.08	2,412,376.77	2,569,631.81	2,412,376.77	726,293.36	8,582,035.95	26.78%

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF: December 31, 2022

101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FIRE RESCUE							
Personnel Services	6,410,107.00	1,401,153.12	1,527,987.52	1,401,153.12	1,110.15	5,007,843.73	21.88
Supplies	23,083.90	2,725.24	2,488.56	2,725.24	335.71	20,022.95	13.26
Utility Services	145,039.99	17,999.90	14,387.50	17,999.90	115.73	126,924.36	12.49
Operations Support	4,436.46	100.00	1,527.45	100.00	31.00	4,305.46	2.95
Staff Support	222,972.50	30,612.70	22,373.36	30,612.70	18,922.94	173,436.86	22.22
City Assistance	40,227.04	13,071.00	2,483.23	13,071.00	3,761.10	23,394.94	41.84
Professional Services	72,328.00	4,800.00	10,838.86	4,800.00	3,500.00	64,028.00	11.48
Maintenance Services	83,868.40	2,452.58	2,203.18	2,452.58	8,023.66	73,392.16	12.49
Other Costs	9,800.00	11,341.50	-	11,341.50	-	(1,541.50)	115.73
Rental/Leasing	26,460.00	-	-	-	-	26,460.00	-
Operating Equipment	127,032.00	5,563.76	6,921.69	5,563.76	25,665.53	95,802.71	24.58
Capital Outlay	488,449.00	9,690.00	-	9,690.00	227,760.17	250,998.83	48.61
TOTAL FIRE RESCUE	7,653,804.29	1,499,509.80	1,591,211.35	1,499,509.80	289,225.99	5,865,068.50	23.37%
INSPECTIONS							
Personnel Services	1,091,750.00	230,425.51	254,938.14	230,425.51	314.00	861,010.49	21.13
Supplies	4,998.00	164.48	93.00	164.48	77.72	4,755.80	4.85
Utility Services	8,232.00	1,071.46	1,198.25	1,071.46	-	7,160.54	13.02
Operations Support	833.00	31.00	-	31.00	62.00	740.00	11.16
Staff Support	45,496.50	1,396.80	2,347.44	1,396.80	643.84	43,455.86	4.49
Professional Services	68,600.00	-	600.00	-	61,100.00	7,500.00	89.07
Operating Equipment	7,637.00	-	570.94	-	-	7,637.00	-
Capital Outlay	43,750.00	-	-	-	76,121.44	(32,371.44)	173.99
TOTAL INSPECTIONS	1,271,296.50	233,089.25	259,747.77	233,089.25	138,319.00	899,888.25	29.21%
NEIGHBORHOOD SERVICES							
Personnel Services	368,203.00	78,532.42	76,690.18	78,532.42	104.37	289,566.21	21.36
Supplies	8,914.12	149.55	814.51	149.55	286.06	8,478.51	4.89
Utility Services	8,624.00	866.82	480.00	866.82	-	7,757.18	10.05
Operations Support	3,350.62	31.00	-	31.00	-	3,319.62	0.93
Staff Support	29,060.94	1,750.12	891.59	1,750.12	1,744.36	25,566.46	12.02
Professional Services	2,450.00	-	-	-	-	2,450.00	-
Maintenance Services	24,700.00	404.46	1,950.00	404.46	-	24,295.54	1.64
Operating Equipment	3,818.50	-	285.47	-	-	3,818.50	-
TOTAL NEIGHBORHOOD SERVICES	525,121.18	81,734.37	81,111.75	81,734.37	2,134.79	441,252.02	15.97%
TOTAL PUBLIC SAFETY	21,170,928.05	4,226,710.19	4,501,702.68	4,226,710.19	1,155,973.14	15,788,244.72	25.42%

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF: December 31, 2022

101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>PUBLIC ENVIRONMENT</u>							
STREETS							
Personnel Services	1,107,287.00	290,097.51	265,423.63	290,097.51	1,497.11	815,692.38	26.33
Supplies	178,850.00	13,192.18	16,723.52	13,192.18	14,356.90	151,300.92	15.40
City Support Services	5,880.00	564.62	411.45	564.62	901.14	4,414.24	24.93
Utility Services	196,000.00	40,287.78	31,994.77	40,287.78	-	155,712.22	20.55
Staff Support	22,050.00	3,813.81	1,571.78	3,813.81	2,503.78	15,732.41	28.65
Professional Services	30,380.00	-	-	-	-	30,380.00	-
Maintenance Services	725,790.00	502.40	2,591.00	502.40	-	725,287.60	0.07
Rental/Lease	4,900.00	848.23	-	848.23	-	4,051.77	17.31
Operating Equipment	6,370.00	12,665.00	2,386.15	12,665.00	-	(6,295.00)	198.82
Capital Outlay	310,000.00	-	-	-	139,021.15	170,978.85	44.85
TOTAL STREETS	2,587,507.00	361,971.53	321,102.30	361,971.53	158,280.08	2,067,255.39	20.11%
TOTAL PUBLIC ENVIRONMENT	2,587,507.00	361,971.53	321,102.30	361,971.53	158,280.08	2,067,255.39	20.11%
<u>PARKS & RECREATION</u>							
PARKS DEPARTMENT							
Personnel Services	975,812.00	210,521.83	191,576.24	210,521.83	262.77	765,027.40	21.60
Supplies	111,443.00	12,709.35	14,100.85	12,709.35	16,619.92	82,113.73	26.32
City Support Services	180,948.40	46,941.33	42,355.74	46,941.33	44,675.84	89,331.23	50.63
Utility Services	250,880.00	16,596.68	32,974.33	16,596.68	30,084.81	204,198.51	18.61
Operations Support	1,960.00	274.25	-	274.25	-	1,685.75	13.99
Staff Support	19,276.60	4,271.09	4,984.33	4,271.09	-	15,005.51	22.16
Professional Services	194,987.08	22,621.60	35,292.90	22,621.60	17,483.75	154,881.73	20.57
Maintenance Services	13,720.00	2,663.50	1,798.72	2,663.50	4,404.05	6,652.45	51.51
Rental/Leasing	9,800.00	1,176.05	1,041.72	1,176.05	1,500.00	7,123.95	27.31
Operating Equipment	72,715.00	2,425.00	8,049.36	2,425.00	12,891.06	57,398.94	21.06
Capital Outlay	480,615.00	15,538.98	-	15,538.98	162,530.19	302,545.83	37.05
TOTAL PARKS DEPARTMENT	2,312,157.08	335,739.66	332,174.19	335,739.66	290,452.39	1,685,965.03	27.08%
<u>SWIM POOL</u>							
Supplies	24,990.00	21.15	-	21.15	1,261.24	23,707.61	5.13
Utility Services	16,170.00	2,573.46	2,571.43	2,573.46	-	13,596.54	15.92
Maintenance Services	539,664.00	72,120.46	97,339.35	72,120.46	36,060.23	431,483.31	20.05
TOTAL SWIM POOL	580,824.00	74,715.07	99,910.78	74,715.07	37,321.47	468,787.46	19.29%

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101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
EVENT FACILITIES							
Personnel Services	380,583.00	92,150.09	74,759.05	92,150.09	121.03	288,311.88	24.24
Supplies	4,410.00	846.50	469.40	846.50	27.99	3,535.51	19.83
Utility Services	48,588.40	8,528.34	6,029.35	8,528.34	3,394.92	36,665.14	24.54
Operations Support	15,297.80	-	61.72	-	-	15,297.80	-
Staff Support	4,875.50	576.46	293.44	576.46	-	4,299.04	11.82
Maintenance Services	2,450.00	-	1,633.94	-	-	2,450.00	-
Operating Equipment	10,780.00	1,274.96	3,491.14	1,274.96	59.09	9,445.95	12.38
TOTAL EVENT FACILITIES	466,984.70	103,376.35	86,738.04	103,376.35	3,603.03	360,005.32	22.91%
TOTAL PARKS & RECREATION	3,359,965.78	513,831.08	518,823.01	513,831.08	331,376.89	2,514,757.81	25.16%
CULTURAL							
LIBRARY							
Personnel Services	993,719.00	238,520.99	251,406.38	238,520.99	219.09	754,978.92	24.02
Supplies	18,130.00	2,621.50	4,024.44	2,621.50	1,316.45	14,192.05	21.72
Utility Services	60,760.00	7,478.54	10,037.46	7,478.54	-	53,281.46	12.31
Operations Support	4,018.00	335.98	253.97	335.98	-	3,682.02	8.36
Staff Support	7,874.30	5,605.51	5,486.35	5,605.51	15.00	2,253.79	71.38
Professional Services	2,254.00	-	2,129.00	-	-	2,254.00	-
Operating Equipment	176,040.00	47,003.71	47,002.22	47,003.71	7,404.11	121,632.18	30.91
TOTAL LIBRARY	1,292,795.30	301,566.23	320,339.82	301,566.23	8,954.65	982,274.42	24.02%
TOTAL CULTURAL	1,292,795.30	301,566.23	320,339.82	301,566.23	8,954.65	982,274.42	24.02%
INTERNAL SERVICE							
INFORMATION TECHNOLOGY							
Personnel Services	1,109,865.00	252,066.77	238,282.56	252,066.77	282.33	857,515.90	22.74
Supplies	8,624.00	457.36	1,328.37	457.36	485.07	7,681.57	10.93
City Support Services	1,128,273.66	113,449.44	171,915.69	113,449.44	94,093.29	920,730.93	18.39
Utility Services	342,896.18	72,202.25	52,288.92	72,202.25	206.95	270,486.98	21.12
Staff Support	87,333.80	4,898.93	1,056.78	4,898.93	11,105.60	71,329.27	18.33
Professional Services	25,970.00	-	1,406.25	-	-	25,970.00	-
Maintenance Services	14,700.00	546.85	269.90	546.85	-	14,153.15	3.72
Rental/Leasing	3,577.00	1,294.74	1,216.72	1,294.74	-	2,282.26	36.20
Operating Equipment	273,808.00	12,491.64	52,537.65	12,491.64	62,460.73	198,855.63	27.37
TOTAL INFORMATION TECHNOLOGY	3,063,097.64	457,407.98	520,302.84	457,407.98	202,180.47	2,403,509.19	21.53%

CITY OF SCHERTZ
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101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
HUMAN RESOURCES							
Personnel Services	510,089.00	120,584.01	100,281.02	120,584.01	144.03	389,360.96	23.67
Supplies	3,846.00	308.08	134.37	308.08	813.69	2,724.23	29.17
Human Services	173,558.00	34,994.66	38,049.10	34,994.66	59,176.31	79,387.03	54.26
Operations Support	22,390.00	2,023.73	1,949.84	2,023.73	625.11	19,741.16	11.83
Staff Support	38,367.00	13,248.59	13,680.01	13,248.59	8,177.67	16,940.74	55.85
City Assistance	14,700.00	2,049.00	4,855.00	2,049.00	4,920.00	7,731.00	47.41
Professional Services	4,900.00	-	-	-	-	4,900.00	-
Operating Equipment	490.00	-	-	-	-	490.00	-
TOTAL HUMAN RESOURCES	768,340.00	173,208.07	158,949.34	173,208.07	73,856.81	521,275.12	32.16%
FINANCE							
Personnel Services	699,363.00	175,468.79	183,182.04	175,468.79	210.66	523,683.55	25.12
Supplies	2,646.00	663.83	726.83	663.83	817.71	1,164.46	55.99
Staff Support	4,263.00	486.99	240.00	486.99	39.24	3,736.77	12.34
Professional Services	48,216.00	871.01	7,908.09	871.01	-	47,344.99	1.81
Operating Equipment	980.00	-	-	-	-	980.00	-
TOTAL FINANCE	755,468.00	177,490.62	192,056.96	177,490.62	1,067.61	576,909.77	23.64%
PURCHASING & ASSET MGT							
Personnel Services	268,812.00	69,139.30	66,560.09	69,139.30	65.89	199,606.81	25.74
Supplies	3,724.00	678.31	390.56	678.31	232.79	2,812.90	24.47
Operations Support	7,497.00	2,424.25	1,299.00	2,424.25	-	5,072.75	32.34
Staff Support	9,947.00	1,697.05	399.00	1,697.05	58.98	8,190.97	17.65
City Assistance	2,290.00	110.00	124.00	110.00	84.00	2,096.00	8.47
Operating Equipment	3,100.00	-	-	-	1,142.97	1,957.03	36.87
TOTAL PURCHASING & ASSET MGT	295,370.00	74,048.91	68,772.65	74,048.91	1,584.63	219,736.46	25.61%
FLEET SERVICE							
Personnel Services	681,919.00	146,435.08	127,930.41	146,435.08	143.14	535,340.78	21.49
Supplies	211,680.00	33,833.16	29,992.53	33,833.16	34,594.44	143,252.40	32.33
City Support Services	13,720.00	-	2,404.34	-	102.50	13,617.50	0.75
Utility Services	11,760.00	1,561.21	1,109.01	1,561.21	39.00	10,159.79	13.61
Staff Support	37,240.00	4,476.24	512.50	4,476.24	1,854.76	30,909.00	17.00
Maintenance Services	227,360.00	47,268.39	38,782.94	47,268.39	34,732.46	145,359.15	36.07
Operating Equipment	13,720.00	580.22	5,007.38	580.22	1,065.99	12,073.79	12.00
Capital Outlay	46,875.00	-	394.87	-	94,256.40	(47,381.40)	201.08
TOTAL FLEET SERVICE	1,244,274.00	234,154.30	206,133.98	234,154.30	166,788.69	843,331.01	32.22%

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
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101 GENERAL FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FACILITY SERVICES							
Personnel Services	879,776.00	222,525.27	206,977.44	222,525.27	257.35	656,993.38	25.32
Supplies	156,785.00	39,145.60	9,833.34	39,145.60	13,691.23	103,948.17	33.70
Utility Services	189,140.00	23,165.78	31,688.37	23,165.78	19,133.74	146,840.48	22.36
Staff Support	20,620.00	3,113.74	1,646.63	3,113.74	2,882.21	14,624.05	29.08
Professional Services	193,904.00	38,184.13	12,416.31	38,184.13	123,951.91	31,767.96	83.62
Maintenance Services	419,440.00	58,307.24	36,814.88	58,307.24	117,928.25	243,204.51	42.02
Rental/Leasing	490.00	-	-	-	-	490.00	-
Operating Equipment	3,920.00	-	-	-	658.00	3,262.00	16.79
Capital Outlay	92,500.00	-	-	-	116,498.84	(23,998.84)	125.94
TOTAL BUILDING MAINTENANCE	1,956,575.00	384,441.76	299,376.97	384,441.76	395,001.53	1,177,131.71	39.84%
TOTAL INTERNAL SERVICE	8,083,124.64	1,500,751.64	1,445,592.74	1,500,751.64	840,479.74	5,741,893.26	28.96%
MISC & PROJECTS							
Project							
Fund Charges/Transfers	850,000.00	-	-	-	-	850,000.00	-
TOTAL PROJECTS	850,000.00	-	-	-	-	850,000.00	0.00%
CITY ASSISTANCE							
City's Assistance to Agencies	326,012.68	37,619.75	49,458.75	37,619.75	23,893.25	264,499.68	18.87
Operating Equipment	13,793.00	2,207.54	-	2,207.54	2,280.00	9,305.46	32.53
TOTAL CITY ASSISTANCE	339,805.68	39,827.29	49,458.75	39,827.29	26,173.25	273,805.14	19.42%
SEWER PROJECTS							
TOTAL SEWER PROJECTS	-	-	-	-	-	-	0.00%
COURT - RESTRICTED FUNDS							
Operating Equipment	12,740.00	-	-	-	2,500.00	10,240.00	19.62
TOTAL COURT-RESTRICTED FUNDS	12,740.00	-	-	-	2,500.00	10,240.00	19.62%
TOTAL MISC & PROJECTS	1,202,545.68	39,827.29	49,458.75	39,827.29	28,673.25	1,134,045.14	5.70%
TOTAL EXPENDITURES	44,982,409.93	8,535,721.60	8,548,270.45	8,535,721.60	3,484,479.38	32,962,208.95	26.72%
REVENUE OVER(UNDER) EXPEND.	0.07	7,102,050.21	5,663,771.32	7,102,050.21	(3,486,508.02)	(3,615,542.12)	

CITY OF SCHERTZ

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AS OF: December 31, 2022

101 GENERAL FUND		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES								
Taxes								
000-411100	Advalorem Tax-Current	17,965,000.00	9,235,312.50	8,443,209.42	9,235,312.50	-	8,729,687.50	51.41
000-411110	Disable Veterans Assist Pymnt	1,100,000.00	-	-	-	-	1,100,000.00	-
000-411200	Advalorem Tax-Delinquent	50,000.00	93,109.16	14,754.88	93,109.16	-	(43,109.16)	186.22
000-411300	Advalorem Tax-P&I	80,000.00	30,628.20	12,977.65	30,628.20	-	49,371.80	38.29
000-411500	Sales Tax Revenue-Gen Fund	13,040,000.00	3,243,209.95	2,870,801.58	3,243,209.95	-	9,796,790.05	24.87
000-411700	Mixed Beverage Tax	70,000.00	23,302.00	18,181.62	23,302.00	-	46,698.00	33.29
TOTAL Taxes		32,305,000.00	12,625,561.81	11,359,925.15	12,625,561.81	-	19,679,438.19	39.08%
Franchises								
000-421200	Center Point/Entex Energy	120,000.00	21,645.08	22,791.99	21,645.08	-	98,354.92	18.04
000-421220	City Public Service	1,200,000.00	291,226.83	243,299.04	291,226.83	-	908,773.17	24.27
000-421240	Guadalupe Valley Elec Co-op	475,000.00	99,059.28	109,454.20	99,059.28	-	375,940.72	20.85
000-421250	New Braunfels Utilities	80,000.00	20,303.18	15,731.04	20,303.18	-	59,696.82	25.38
000-421300	Time Warner-State Franchise	325,000.00	82,008.00	77,552.15	82,008.00	-	242,992.00	25.23
000-421460	AT&T Franchise Fee	75,000.00	8,363.43	21,637.80	8,363.43	-	66,636.57	11.15
000-421480	Other Telecom Franchise - ROW	100,000.00	35,508.55	27,885.25	35,508.55	-	64,491.45	35.51
000-421500	Solid Waste Franchise Fee	175,000.00	45,819.22	43,089.58	45,819.22	-	129,180.78	26.18
TOTAL Franchises		2,550,000.00	603,933.57	561,441.05	603,933.57	-	1,946,066.43	23.68%
Permits								
000-431100	Home Occupation Permit	550.00	105.00	175.00	105.00	-	445.00	19.09
000-431205	Bldg Permit-Residential	513,000.00	66,584.00	48,716.50	66,584.00	-	446,416.00	12.98
000-431210	Bldg Permit-Commercial	347,000.00	64,935.20	92,967.00	64,935.20	-	282,064.80	18.71
000-431215	Bldg Permit-General	328,000.00	62,990.00	56,896.00	62,990.00	-	265,010.00	19.20
000-431300	Mobile Home Permit	-	25.00	25.00	25.00	-	(25.00)	-
000-431400	Signs Permit	5,500.00	976.00	644.00	976.00	-	4,524.00	17.75
000-431500	Food Establishmnt Permit	71,000.00	46,280.00	44,540.00	46,280.00	-	24,720.00	65.18
000-431700	Plumbing Permit	123,000.00	21,840.00	17,809.00	21,840.00	-	101,160.00	17.76
000-431750	Electrical Permit	70,000.00	17,440.00	10,600.00	17,440.00	-	52,560.00	24.91
000-431800	Mechanical Permit	60,000.00	10,640.00	7,800.00	10,640.00	-	49,360.00	17.73
000-431900	Solicitor/Peddler Permit	2,000.00	130.00	240.00	130.00	-	1,870.00	6.50
000-431950	Animal/Pet Permit	250.00	-	-	-	-	250.00	-
000-432000	Cert of Occupancy Prmt	9,500.00	2,400.00	2,850.00	2,400.00	-	7,100.00	25.26

CITY OF SCHERTZ

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101 GENERAL FUND		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES								
000-432100	Security Alarm Permit	43,000.00	4,161.00	6,995.00	4,161.00	-	38,839.00	9.68
000-432300	Grading/Clearing Permit	15,000.00	10,215.50	2,055.38	10,215.50	-	4,784.50	68.10
000-432400	Development Permit	100,000.00	54,754.63	12,231.44	54,754.63	-	45,245.37	54.75
000-435000	Fire Permit	30,000.00	6,878.00	3,872.00	6,878.00	-	23,122.00	22.93
TOTAL Permits		1,717,800.00	370,354.33	308,416.32	370,354.33	-	1,347,445.67	21.56%
Licenses								
000-441000	Alcohol Beverage License	8,500.00	3,052.50	2,585.00	3,052.50	-	5,447.50	35.91
000-441300	Mobile Home License	120.00	80.00	80.00	80.00	-	40.00	66.67
000-442000	Contractors License	37,000.00	-	7,690.00	-	-	37,000.00	-
TOTAL Licenses		45,620.00	3,132.50	10,355.00	3,132.50	-	42,487.50	6.87%
Fees								
000-451000	Municipal Court Fines	525,000.00	88,917.25	98,415.38	88,917.25	-	436,082.75	16.94
000-451010	Texas Motor Carrier Fines	30,000.00	-	11,744.00	-	-	30,000.00	-
000-451015	CVE Out of Service	3,000.00	-	800.00	-	-	3,000.00	-
000-451100	Arrest Fee	12,000.00	2,789.05	3,040.77	2,789.05	-	9,210.95	23.24
000-451200	Warrant Fees	53,000.00	9,209.34	12,404.37	9,209.34	-	43,790.66	17.38
000-451340	Judicial Fee-City	300.00	44.28	83.57	44.28	-	255.72	14.76
000-451400	Traffic Fine Costs TTL	6,000.00	1,218.05	1,317.04	1,218.05	-	4,781.95	20.30
000-451510	Juvenile Case Mgmt Fee	3,000.00	368.97	696.40	368.97	-	2,631.03	12.30
000-451520	Truancy Fees	14,000.00	2,923.16	2,978.62	2,923.16	-	11,076.84	20.88
000-451530	Local Municipal Jury Fund	150.00	57.34	57.50	57.34	-	92.66	38.23
000-451600	Technology Fund Fee	13,000.00	2,610.51	2,891.43	2,610.51	-	10,389.49	20.08
000-451700	Security Fee	15,000.00	3,045.56	3,261.95	3,045.56	-	11,954.44	20.30
000-451800	Time Payment Fee-City	4,000.00	881.00	1,004.61	881.00	-	3,119.00	22.03
000-451850	State Fines 10% Service Fee	15,000.00	6,466.11	5,436.72	6,466.11	-	8,533.89	43.11
000-451900	DPS Payment-Local	4,000.00	760.00	1,015.76	760.00	-	3,240.00	19.00
000-452000	Child Safety Fee	5,000.00	993.02	478.76	993.02	-	4,006.98	19.86
000-452100	Platting Fees	54,000.00	14,500.00	20,250.00	14,500.00	-	39,500.00	26.85
000-452200	Site Plan Fee	23,000.00	12,000.00	6,000.00	12,000.00	-	11,000.00	52.17
000-452300	Plan Check Fee	570,000.00	79,227.87	85,868.25	79,227.87	-	490,772.13	13.90
000-452320	Tree Mitigation Admin Fee	15,000.00	-	10,057.50	-	-	15,000.00	-
000-452400	BOA/Variance Fees	2,500.00	500.00	1,500.00	500.00	-	2,000.00	20.00
000-452600	Specific Use/Zone Chng Fee	26,450.00	3,500.00	(2,500.00)	3,500.00	-	22,950.00	13.23
000-452710	Zoning Ltr & Dev Rights	2,550.00	900.00	1,500.00	900.00	-	1,650.00	35.29
000-453100	Reinspection Fees	190,000.00	53,325.00	49,525.00	53,325.00	-	136,675.00	28.07
000-453110	Swim Pool Inspection Fee	2,900.00	1,540.00	-	1,540.00	-	1,360.00	53.10

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

101 GENERAL FUND		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES								
000-453200	Lot Abatement	6,700.00	1,520.00	1,700.00	1,520.00	-	5,180.00	22.69
000-453211	Admin Fee-Inspections	10,000.00	1,100.00	2,000.00	1,100.00	-	8,900.00	11.00
000-453710	Foster Care	500.00	-	-	-	-	500.00	-
000-454200	Pool Gate Admission Fee	22,000.00	-	-	-	-	22,000.00	-
000-454300	Seasonal Pool Pass Fee	4,000.00	-	-	-	-	4,000.00	-
000-456110	Senior Center Memberships	16,000.00	3,178.00	252.00	3,178.00	-	12,822.00	19.86
000-456120	Senior Center Meal Fee	20,000.00	7,627.88	4,823.46	7,627.88	-	12,372.12	38.14
000-456500	HAZ MAT Fees	5,000.00	-	-	-	-	5,000.00	-
000-456600	Fire Re-inspection Fee	700.00	100.00	-	100.00	-	600.00	14.29
000-458000	Sale of General Fixed Assets	-	-	37,572.00	-	-	-	-
000-458110	Sale of Mdse - GovDeals	100,000.00	30,951.45	1,416.00	30,951.45	-	69,048.55	30.95
000-458400	Civic Center Rental Fees	225,000.00	83,702.50	46,013.25	83,702.50	-	141,297.50	37.20
000-458401	Capital Recovery Fee-Civic C	-	1,850.00	(600.00)	1,850.00	-	(1,850.00)	-
000-458402	Civic Center Ancillary Fees	-	910.00	250.00	910.00	-	(910.00)	-
000-458450	North Center Rental Fees	28,000.00	15,300.00	6,956.25	14,925.00	-	13,075.00	53.30
000-458460	Senior Center Rental	7,000.00	1,400.00	-	1,400.00	-	5,600.00	20.00
000-458500	Community Center Rental Fees	40,000.00	22,189.50	12,119.25	22,189.50	-	17,810.50	55.47
000-458501	Community Center Service Fees	-	-	200.00	-	-	-	-
000-458510	Grand Ballroom Rental Fees	-	(1,800.00)	(18,250.00)	(1,800.00)	-	1,800.00	-
000-458520	Cut-Off Hall Rental Fees	-	-	600.00	-	-	-	-
000-458540	Bluebonnet Hall Rental Fees	-	(900.00)	(1,525.00)	(900.00)	-	900.00	-
000-458550	Pavilion Rental Fees	25,000.00	3,530.00	3,482.50	3,305.00	-	21,695.00	13.22
000-458560	Chamber of Comm Rent	7,800.00	-	1,950.00	-	-	7,800.00	-
000-458570	Non-Resident SYSA League	10,000.00	-	-	-	-	10,000.00	-
000-458590	Cancellation Fees-Event Rental	1,500.00	950.00	350.00	950.00	-	550.00	63.33
000-458650	NonResident User Fee-BVYA	-	2,540.00	3,530.00	2,540.00	-	(2,540.00)	-
000-458660	BVYA Utility Reimbursement	15,000.00	6.00	3,912.00	6.00	-	14,994.00	0.04
000-458670	SYSA Utility Reimbursement	7,500.00	-	2,616.29	-	-	7,500.00	-
000-458675	Lions Futbol Utility Reimbrsmt	15,000.00	-	-	-	-	15,000.00	-
000-458685	Recreation Programs	1,000.00	-	-	-	-	1,000.00	-
000-458685.00	Rec Prgm-Kickball Leagues	2,600.00	-	-	-	-	2,600.00	-
000-458700	Vehicle Impoundment	-	2,970.00	3,380.00	2,970.00	-	(2,970.00)	-
000-459300	Notary Fee	50.00	18.00	6.00	18.00	-	32.00	36.00
000-459600	Animal Adoption Fee	12,000.00	4,250.00	2,185.00	4,250.00	-	7,750.00	35.42
000-459700	Pet Impoundment Fee	13,000.00	2,457.00	2,188.00	2,457.00	-	10,543.00	18.90
000-459800	Police Reports Fee	5,000.00	1,288.00	1,001.00	1,288.00	-	3,712.00	25.76
TOTAL Fees		2,189,200.00	470,914.84	435,955.63	470,314.84	-	1,718,885.16	21.48%

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

101 GENERAL FUND		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES								
Fines								
000-463000	Library Fines	9,000.00	2,909.02	2,270.68	2,909.02	-	6,090.98	32.32
TOTAL Fines		9,000.00	2,909.02	2,270.68	2,909.02	-	6,090.98	32.32%
Inter-Jurisdictional								
000-473100	Bexar Co - Fire	21,077.00	-	5,269.44	-	-	21,077.00	-
000-473200	City of Seguin-Fire Contract	30,107.00	11,742.18	5,575.52	11,742.18	(2,028.64)	20,393.46	32.26
000-473300	Guadalupe Co-Library	220,000.00	54,288.00	-	54,288.00	-	165,712.00	24.68
000-474200	Library Services-Cibolo	40,000.00	-	-	-	-	40,000.00	-
000-474210	Library Services-Selma	25,000.00	-	-	-	-	25,000.00	-
000-474400	Dispatch Service-Cibolo	160,000.00	-	-	-	-	160,000.00	-
000-474600	School Crossing Guard-Bexar Co	36,000.00	9,841.12	9,284.88	9,841.12	-	26,158.88	27.34
000-474610	School Cross Guard-Guadalupe C	41,000.00	10,732.17	10,963.21	10,732.17	-	30,267.83	26.18
000-474620	School Crossing Guards - Comal	1,900.00	-	-	-	-	1,900.00	-
000-474700	School Officer Funding	551,268.00	179,739.50	91,878.00	179,739.50	-	371,528.50	32.60
000-474750	Crime Victim Liaison Agreement	25,000.00	-	6,250.00	-	-	25,000.00	-
TOTAL Inter-Jurisdictional		1,151,352.00	266,342.97	129,221.05	266,342.97	(2,028.64)	887,037.67	22.96%
Fund Transfers								
000-480000	Indirect Costs-EMS	216,994.00	54,248.53	53,185.03	54,248.53	-	162,745.47	25.00
000-480100	Indirect Costs-Hotel/Motel	69,915.00	17,478.75	18,610.78	17,478.75	-	52,436.25	25.00
000-481000	Transfer In - Reserves	1,052,715.00	-	-	-	-	1,052,715.00	-
000-485000	Interfund Charges-Drainage-5%	320,073.00	80,018.25	77,002.50	80,018.25	-	240,054.75	25.00
000-486000	Interfund Chrges-Admin W&S	1,493,620.00	373,405.03	369,557.53	373,405.03	-	1,120,214.97	25.00
000-486202	Transfer In-Water&Sewer Fund	4,000.00	-	-	-	-	4,000.00	-
000-486203	Transfer In-EMS	4,000.00	-	-	-	-	4,000.00	-
000-486204	Transfer In-Drainage	1,000.00	-	-	-	-	1,000.00	-
000-487000	Interfund Charges-Fleet	470,050.00	128,454.00	126,377.25	128,454.00	-	341,596.00	27.33
000-488000	Interfund Charges-4B	542,221.00	271,110.50	253,492.00	271,110.50	-	271,110.50	50.00
TOTAL Fund Transfers		4,174,588.00	924,715.06	898,225.09	924,715.06	-	3,249,872.94	22.15%
Miscellaneous								
000-491000	Interest Earned	25,000.00	32,001.04	1,843.81	32,001.04	-	(7,001.04)	128.00
000-491200	Investment Income	150,000.00	108,241.72	9,839.82	117,650.02	-	32,349.98	78.43
000-491900	Unrealized Gain/Loss-CapOne	-	(3,074.71)	(13,105.39)	(3,074.71)	-	3,074.71	-
000-493120	Donations-Public Library	10,000.00	365.06	536.71	365.06	-	9,634.94	3.65
000-493400	Donations-Animal Control	5,000.00	865.00	1,087.00	865.00	-	4,135.00	17.30
000-493465	Donations-Senior Center	10,000.00	1,562.05	1,497.00	1,562.05	-	8,437.95	15.62
000-493503	Donation-Fire Rescue	1,000.00	150.00	-	150.00	-	850.00	15.00

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

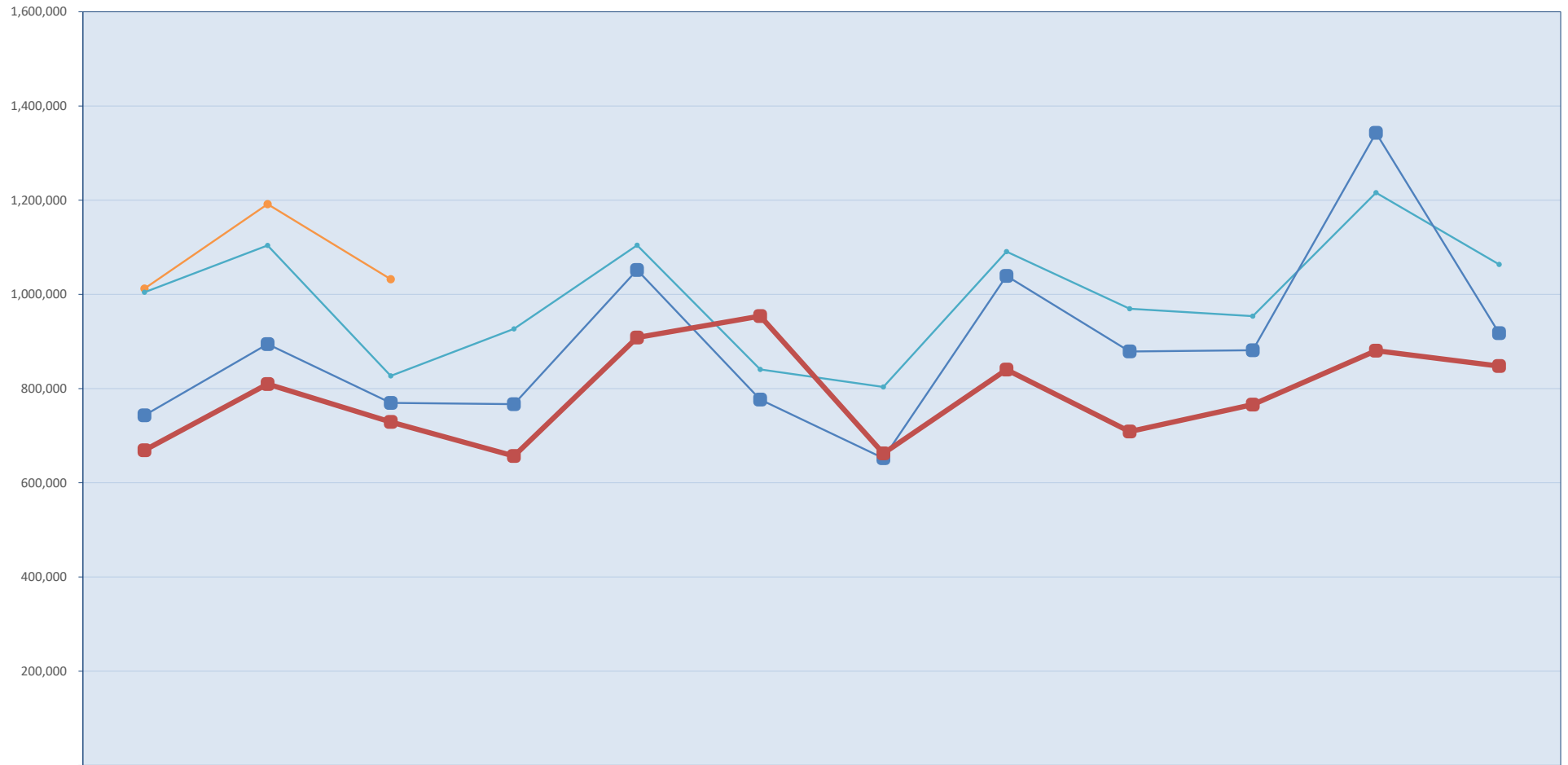
101 GENERAL FUND		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES								
000-493618	Donation - Veteran's Memorial	1,250.00	525.00	1,050.00	525.00	-	725.00	42.00
000-493700	July 4th Activities	26,000.00	-	-	-	-	26,000.00	-
000-493701	Proceeds-Holidazzle	12,500.00	10,120.00	14,500.00	10,070.00	-	2,430.00	80.56
000-493704	Moving on Main	4,000.00	-	-	-	-	4,000.00	-
000-493707	Cornhole League	2,000.00	-	-	-	-	2,000.00	-
000-494481	LawEnforcemtOfficersStd&	5,000.00	-	-	-	-	5,000.00	-
000-495100	Mobile Stage Rental Fees	-	1,550.00	-	1,550.00	-	(1,550.00)	-
000-497000	Misc Income-Gen Fund	60,000.00	8,438.66	7,746.02	8,438.66	-	51,561.34	14.06
000-497005	Schertz Magazine Advertising	145,000.00	32,918.75	34,852.50	32,918.75	-	112,081.25	22.70
000-497100	Misc Income-Police	9,000.00	1,805.00	1,646.11	1,805.00	-	7,195.00	20.06
000-497200	Misc Income-Library	3,000.00	1,352.75	650.00	1,352.75	-	1,647.25	45.09
000-497210	Misc Income-Library Copier	14,000.00	3,793.10	3,271.60	3,793.10	-	10,206.90	27.09
000-497300	Misc Income-Animal Control	500.00	630.00	-	630.00	-	(130.00)	126.00
000-497400	Misc Income-Streets Dept	50,000.00	10,975.12	10,355.83	10,975.12	-	39,024.88	21.95
000-497500	Misc Income-TML Ins. Claims	25,000.00	15,068.47	830.26	15,068.47	-	9,931.53	60.27
000-497550	Misc Income-TML WC Reimbursmnt	10,000.00	155.01	22,201.62	155.01	-	9,844.99	1.55
000-497600	Misc Income-Vending Mach	1,600.00	411.60	493.60	411.60	-	1,188.40	25.73
000-497610	Misc Income-Muni Court	-	-	1.80	-	-	-	-
000-498000	Reimbursmnt-Gen Fund	20,000.00	-	-	-	-	20,000.00	-
000-498105	Reimbursmt Police OT-DEA	35,000.00	3,781.29	7,532.01	3,781.29	-	31,218.71	10.80
000-498110	Reimburmnt Fire-Emg Acti-OT	200,000.00	130,039.50	399,401.39	130,039.50	-	69,960.50	65.02
000-498150	Reimbursement - Library	7,000.00	-	-	-	-	7,000.00	-
TOTAL Miscellaneous		839,850.00	361,674.41	506,231.80	371,032.71	-	468,817.29	44.18%
TOTAL REVENUES		44,982,410.00	15,629,538.51	14,212,041.77	15,638,296.81	(2,028.64)	29,346,141.83	34.76%

GENERAL FUND
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

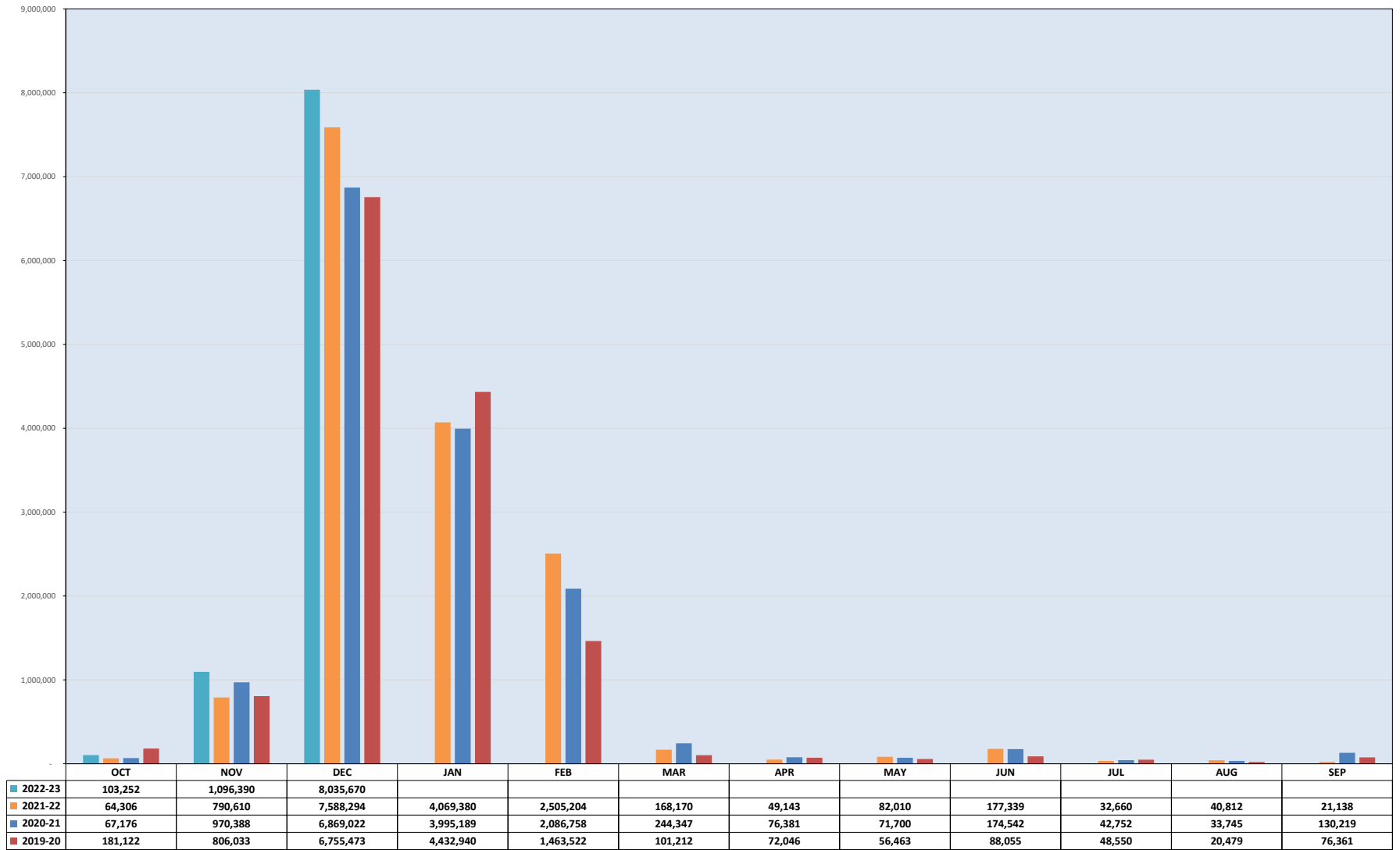
Cash in Bank		
Claim on Operating Cash Pool-Checking	\$	4,198,271.05
Cash in Investments		
LOGIC Investment-General Fund		13,089,489.07
LOGIC Investment-Equip Replacement		80,488.14
LOGIC Investment-Veh Replacement		542,714.26
LOGIC Investment-Air Condi Replacment		295,349.34
CAPITAL ONE Investment-General Fund		1,405,625.92
CD - Bank of New York		253,122.82
CD - Capital One MCLEAN		253,580.92
CD - Capital One ALLEN		253,580.92
CD - Goldman Sachs		253,580.92
Total Cash in Bank & Investments	\$	<u>20,625,803.36</u>

Sales Tax-General Fund

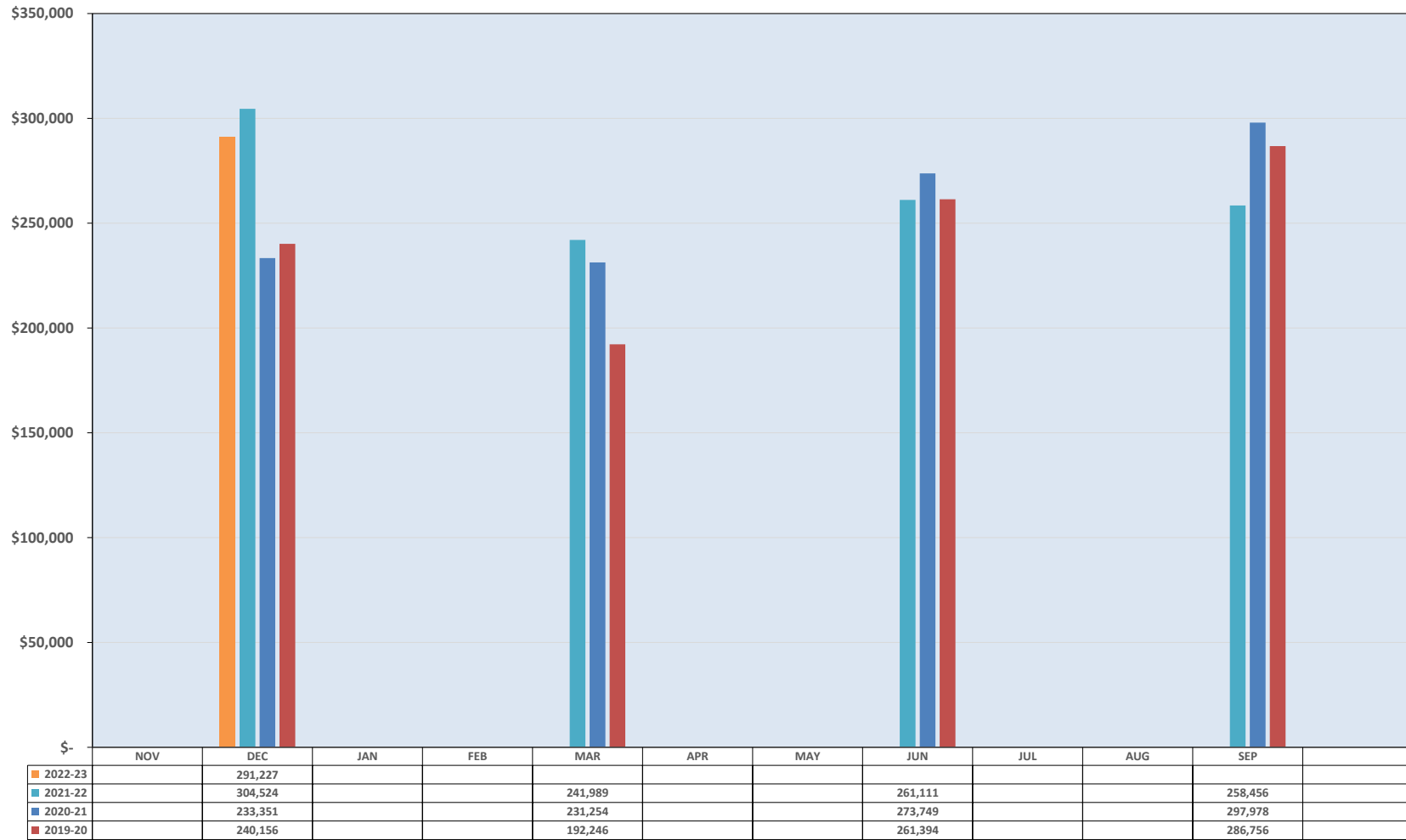


	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
2022-23	1,012,285	1,191,635	1,032,144									
2021-22	1,004,614	1,103,814	826,933	926,859	1,104,306	840,622	803,436	1,090,848	969,440	953,702	1,215,909	1,063,576
2020-21	743,235	894,399	769,523	766,917	1,051,843	776,582	652,217	1,039,235	878,852	881,389	1,342,856	917,603
2019-20	669,061	809,661	729,135	656,810	908,377	953,913	662,240	840,330	708,822	765,963	880,492	847,850

ADVALOREM TAX



CITY PUBLIC SERVICE



2022-23 2021-22 2020-21 2019-20

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

CITY OF SCHERTZ

106-SPECIAL EVENTS FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
<u>REVENUE SUMMARY</u>							
Miscellaneous	24,000.00	38,255.02	35,628.89	38,255.02	-	(14,255.02)	159.40
TOTAL REVENUES	24,000.00	38,401.74	35,628.89	38,401.74	-	(14,401.74)	160.01%
<u>EXPENDITURE SUMMARY</u>							
<u>GENERAL GOVERNMENT</u>							
<u>CULTURAL</u>							
KICK CANCER	10,000.00	-	-	-	-	10,000.00	-
HAL BALDWIN SCHOLARSHIP	14,000.00	14,667.58	14,706.88	14,667.58	1,500.00	(2,167.58)	115.48
TOTAL CULTURAL	24,000.00	14,667.58	14,706.88	14,667.58	1,500.00	7,832.42	67.36%
TOTAL EXPENDITURES	24,000.00	14,667.58	14,706.88	14,667.58	1,500.00	7,832.42	67.36%
REVENUE OVER(UNDER) EXPEND	-	23,734.16	20,922.01	23,734.16	(1,500.00)	(22,234.16)	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

CITY OF SCHERTZ

106-SPECIAL EVENTS FUND		CURRENT	CURRENT	PRIOR YEAR	Y-T-D	Y-T-D	BUDGET	% OF BUDGET
REVENUES		BUDGET	QUARTER	Y-T-D	ACTUAL	ENCUMBRANCE	BALANCE	
<u>Miscellaneous</u>								
000-491200	INVESTMENT INCOME	-	175.02	2.55	175.02	-	(175.02)	-
000-492200	KICK CANCER	10,000.00	-	-	-	-	10,000.00	-
000-493621	HAL BALDWIN SCHOLARSHIP	14,000.00	38,080.00	35,626.34	38,080.00	-	(24,080.00)	272.00
TOTAL MISCELLANEOUS		24,000.00	38,255.02	35,628.89	38,255.02	-	(14,255.02)	159.40%
TOTAL REVENUES		24,000.00	38,255.02	35,628.89	38,255.02	-	(14,255.02)	159.40%

SPECIAL EVENTS FUND
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

CITY OF SCHERTZ

Cash in Bank	Current
Claim on Operating Cash Pool-Checking	\$ 144,084.05
Cash in Investments	
Texas Class- Special Events	<u>18,370.56</u>
Total Cash in Bank & Investments	<u>\$ 162,454.61</u>

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

110-PEG FUND	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
<u>REVENUE SUMMARY</u>							
Franchises	90,000.00	15,162.38	20,581.45	15,162.38	-	74,837.62	16.85
Fund Transfers	854,770.00	-	-	-	-	854,770.00	-
TOTAL REVENUES	944,770.00	15,162.38	20,581.45	15,162.38	-	929,607.62	1.60%
<u>EXPENDITURE SUMMARY</u>							
<u>GENERAL GOVERNMENT</u>							
<u>Non Departmental</u>							
<u>MISC & PROJECTS</u>							
<u>Projects</u>							
Capital Outlay	854,770.00	105,072.95	-	105,072.95	502,435.63	247,261.42	71.07
TOTAL MISC & PROJECTS	914,770.00	105,072.95	-	105,072.95	502,435.63	307,261.42	66.41%
TOTAL EXPENDITURES	914,770.00	105,072.95	-	105,072.95	502,435.63	307,261.42	66.41%
REVENUE OVER(UNDER) EXPEND	30,000.00	(89,910.57)	20,581.45	(89,910.57)	(502,435.63)	622,346.20	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

110-PEG FUND		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES								
<u>Franchises</u>								
000-421350	Time Warner - PEG Fee	60,000.00	15,162.38	16,022.29	15,162.38	-	44,837.62	25.27
000-421465	AT&T PEG Fee	30,000.00	-	4,559.16	-	-	30,000.00	-
TOTAL Franchises		90,000.00	15,162.38	20,581.45	15,162.38	-	74,837.62	16.85%
<u>Fund Transfers</u>								
000-481000	Transfer In - Reserves	854,770.00	-	-	-	-	854,770.00	-
TOTAL Fund Transfers		854,770.00	-	-	-	-	854,770.00	0.00%
<u>Miscellaneous</u>								
TOTAL REVENUES		944,770.00	15,162.38	20,581.45	15,162.38	-	929,607.62	1.60%

PEG FUND
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank

Cash Balance

\$ 776,417.31

Total Cash in Bank & Investments

\$ 776,417.31

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
202-WATER & SEWER							
FINANCIAL SUMMARY							
<u>REVENUE SUMMARY</u>							
Franchises	400,000.00	4,521.69	54,278.33	4,521.69	-	395,478.31	1.13
Fees	27,487,000.00	7,583,908.83	6,874,051.64	7,583,908.83	-	19,903,091.17	27.59
Fund Transfers	150,000.00	37,500.00	37,500.00	37,500.00	-	112,500.00	25.00
Miscellaneous	448,858.00	175,733.17	91,132.78	175,733.17	-	273,124.83	39.15
TOTAL REVENUES	28,485,858.00	7,801,663.69	7,056,962.75	7,801,663.69	-	20,684,194.31	27.39%
<u>EXPENDITURE SUMMARY</u>							
<u>NON DEPARTMENTAL</u>							
TOTAL NON DEPARTMENTAL	-	-	-	-	-	-	0.00%
<u>BUSINESS OFFICE</u>							
Personnel Services	568,896.00	128,924.23	144,719.06	128,924.23	188.12	439,783.65	22.70
Supplies	213,090.63	641.62	4,542.78	641.62	571.30	211,877.71	0.57
City Support Services	67,300.00	41,238.36	36,064.69	41,238.36	9,460.00	16,601.64	75.33
Utility Services	11,500.00	1,128.73	1,769.26	1,128.73	-	10,371.27	9.82
Operations Support	120,000.00	20,404.44	24,183.10	20,404.44	92,645.71	6,949.85	94.21
Staff Support	8,700.00	1,151.68	1,190.61	1,151.68	1,430.09	6,118.23	29.68
Professional Services	273,000.00	41,943.69	55,924.18	41,943.69	-	231,056.31	15.36
Maintenance Services	18,700.00	-	1,260.00	-	420.00	18,280.00	2.25
Operating Equipment	600.00	-	-	-	-	600.00	-
TOTAL BUSINESS OFFICE	1,281,786.63	235,432.75	269,653.68	235,432.75	104,759.72	941,594.16	26.54%
<u>W & S ADMINISTRATION</u>							
Personnel Services	2,027,484.00	424,941.79	441,870.42	424,941.79	522.22	1,602,019.99	20.98
Supplies	63,000.00	10,615.16	3,456.85	10,615.16	5,575.76	46,809.08	25.70
City Support Services	190,500.00	86,514.49	71,050.71	86,514.49	1,165.02	102,820.49	46.03
Utility Services	3,585,500.00	827,068.86	761,107.02	827,068.86	139.85	2,758,291.29	23.07
Operations Support	10,050.00	1,152.01	1,509.34	1,152.01	-	8,897.99	11.46
Staff Support	43,000.00	4,427.06	3,290.81	4,427.06	2,096.84	36,476.10	15.17
Professional Services	428,400.00	43,693.90	67,546.77	43,693.90	85,656.30	299,049.80	30.19
Fund Charges/Transfers	6,746,368.00	1,278,999.47	1,997,427.13	1,278,999.47	-	5,467,368.53	18.96
Maintenance Services	9,570,200.00	1,125,597.64	1,896,183.30	1,125,597.64	1,083,007.69	7,361,594.67	23.08
Other Costs	40,000.00	36,605.45	36,605.45	36,605.45	-	3,394.55	91.51
Debt Service	2,499,777.00	-	-	-	-	2,499,777.00	-
Rental/Leasing	72,275.00	626.56	26,076.94	626.56	19,775.05	51,873.39	28.23
Operating Equipment	7,000.00	4,327.64	485.54	4,327.64	137.39	2,534.97	63.79
Capital Outlay	261,400.00	193,006.13	32,158.31	193,006.13	462,771.65	(394,377.78)	250.87
TOTAL PUBLIC WORKS	25,544,954.00	4,037,576.16	5,338,808.59	4,037,576.16	1,660,847.77	19,846,530.07	22.31%

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
202-WATER & SEWER							
FINANCIAL SUMMARY							
<u>MISC & PROJECTS</u>							
<u>PROJECTS</u>							
Professional Services	-	-	-	-	3,469.00	(3,469.00)	-
Fund Charges/Transfers	-	326,181.00	-	326,181.00	-	(326,181.00)	-
Maintenance Services	-	-	-	-	4,500.00	(4,500.00)	-
TOTAL PROJECTS	-	326,181.00	-	326,181.00	7,969.00	(334,150.00)	0.00%
<u>SEWER PROJECT</u>							
TOTAL SEWER PROJECTS	-	-	-	-	-	-	0.00%
TOTAL MISC & PROJECTS	-	326,181.00	-	326,181.00	7,969.00	(334,150.00)	0.00%
TOTAL EXPENDITURES	26,826,740.63	4,599,189.91	5,608,462.27	4,599,189.91	1,773,576.49	20,453,974.23	23.76%
** REVENUE OVER(UNDER)EXPENSES **	1,659,117.37	3,202,473.78	1,448,500.48	3,202,473.78	(1,773,576.49)	230,220.08	

CITY OF SCHERTZ
REVENUE REPORT (UNAUDITED)
AS OF: December 31, 2022

		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
202-WATER & SEWER								
REVENUES								
<u>Franchises</u>								
000-421490	Cell Tower Leasing	400,000.00	4,521.69	54,278.33	4,521.69	-	395,478.31	1.13
TOTAL Franchises		400,000.00	4,521.69	54,278.33	4,521.69	-	395,478.31	1.13%
<u>Permits</u>								
TOTAL Permits		-	-	-	-	-	-	0.00%
<u>Fees</u>								
000-455200	Garbage Collection Fee	5,300,000.00	1,477,217.75	1,368,976.75	1,477,217.75	-	3,822,782.25	27.87
000-455600	Fire Line Fees	22,000.00	-	-	-	-	22,000.00	-
000-455700	Recycle Fee Revenue	340,000.00	87,196.79	86,200.63	87,196.79	-	252,803.21	25.65
000-455800	W&S Line Constructn Reimbur	25,000.00	610.00	2,797.00	610.00	-	24,390.00	2.44
000-457100	Sale of Water	12,600,000.00	3,561,877.37	3,047,494.41	3,561,877.37	-	9,038,122.63	28.27
000-457110	Edwards Water Lease	40,000.00	-	-	-	-	40,000.00	-
000-457120	Water Transfer Charge-Selma	15,000.00	-	-	-	-	15,000.00	-
000-457200	Sale of Meters	100,000.00	19,448.77	12,174.55	19,448.77	-	80,551.23	19.45
000-457400	Sewer Charges	8,800,000.00	2,353,485.34	2,282,719.30	2,353,485.34	-	6,446,514.66	26.74
000-457500	Water Penalties	240,000.00	83,622.81	73,064.00	83,622.81	-	156,377.19	34.84
000-458110	Sale of Merchandise - GovDeals	2,500.00	-	-	-	-	2,500.00	-
000-459200	NSF Check Fee-Water&Sewer	2,500.00	450.00	625.00	450.00	-	2,050.00	18.00
TOTAL Fees		27,487,000.00	7,583,908.83	6,874,051.64	7,583,908.83	-	19,903,091.17	27.59%
<u>Fund Transfers</u>								
000-486204	Interfnd Chrg-Drainage Billing	150,000.00	37,500.00	37,500.00	37,500.00	-	112,500.00	25.00
TOTAL Fund Transfers		150,000.00	37,500.00	37,500.00	37,500.00	-	112,500.00	25.00%
<u>Miscellaneous</u>								
000-490000	Misc Charges	10,500.00	2,681.00	2,963.00	2,681.00	-	7,819.00	25.53
000-491000	Interest Earned	25,000.00	4,386.38	2,842.49	4,386.38	-	20,613.62	17.55
000-491200	Investment Income	100,000.00	82,998.21	996.71	82,998.21	-	17,001.79	83.00
000-497000	Misc Income-W&S	18,000.00	8,003.82	1,008.30	8,003.82	-	9,996.18	44.47
000-498110	Salary Reimb-SSLCG	295,358.00	77,663.76	83,322.29	77,663.76	-	217,694.24	26.29
000-499100	Distribution-GSE Bond Set	-	-	(0.01)	-	-	-	-
TOTAL Miscellaneous		448,858.00	175,733.17	91,132.78	175,733.17	-	273,124.83	39.15%
TOTAL REVENUES		28,485,858.00	7,801,663.69	7,056,962.75	7,801,663.69	-	20,684,194.31	27.39%

**WATER & SEWER
CASH IN BANK AND INVESTMENTS**

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking	\$ 81,485.32
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Cash in Investments

Lone Star Investment-Water&Sewer	8,622,710.93
Lone Star Investment-W&S Customer Deposits	323,362.66
Lone Star Investment-W&S Equip Replacement	194,420.88
Lone Star Investment-W&S Veh Replacement	280,858.58
Schertz Bank & Trust-Certificate of Deposit	<u>1,174,984.58</u>
	\$ 10,596,337.63

Total Cash in Bank & Investments	<u><u>\$ 10,677,822.95</u></u>
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CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR	Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
203-EMS								
<u>FINANCIAL SUMMARY</u>								
<u>REVENUE SUMMARY</u>								
Fees	7,605,302.40	2,042,198.63	1,881,021.49		2,042,198.63	(570.00)	5,563,673.77	26.84
Inter-Jurisdictional	3,978,179.42	981,329.00	1,248,298.49		981,329.00	-	2,996,850.42	24.67
Fund Transfers	262,000.00	-	-		-	-	262,000.00	-
Miscellaneous	137,500.00	53,179.22	117,834.63		53,179.22	-	84,320.78	38.68
TOTAL REVENUES	11,982,981.82	3,076,706.85	3,247,154.61		3,076,706.85	(570.00)	8,906,844.97	25.67%
<u>EXPENDITURE SUMMARY</u>								
<u>PUBLIC SAFETY</u>								
<u>SCHERTZ EMS</u>								
Personnel Services	6,238,590.00	1,574,533.63	1,577,796.38		1,574,533.63	1,363.60	4,662,692.77	25.26
Supplies	398,525.00	149,830.41	148,141.02		149,830.41	73,386.39	175,308.20	56.01
City Support Services	160,000.00	47,893.78	44,047.12		47,893.78	-	112,106.22	29.93
Utility Services	176,000.00	32,829.37	24,793.11		32,829.37	192.39	142,978.24	18.76
Operations Support	31,500.00	8,295.16	9,520.21		8,295.16	400.00	22,804.84	27.60
Staff Support	88,000.00	28,174.41	26,936.05		28,174.41	13,685.83	46,139.76	47.57
City Assistance	624,989.01	154,789.25	103,517.48		154,789.25	199.00	470,000.76	24.80
Professional Services	125,500.00	33,521.40	63,487.22		33,521.40	39,000.01	52,978.59	57.79
Fund Charges/Transfers	3,145,058.40	918,226.02	818,182.50		918,226.02	-	2,226,832.38	29.20
Maintenance Services	13,000.00	840.00	960.00		840.00	-	12,160.00	6.46
Rental/Leasing	150,000.00	-	-		-	-	150,000.00	-
Operating Equipment	120,500.00	12,078.66	4,909.78		12,078.66	23,177.08	85,244.26	29.26
Capital Outlay	710,000.00	56,901.85	517,571.78		56,901.85	535,144.21	117,953.94	83.39
TOTAL PUBLIC SAFETY	11,981,662.41	3,017,913.94	3,339,862.65		3,017,913.94	686,548.51	8,277,199.96	30.92%
TOTAL EXPENDITURES	11,981,662.41	3,017,913.94	3,339,862.65		3,017,913.94	686,548.51	8,277,199.96	30.92%
** REVENUE OVER(UNDER) EXPENSES **	1,319.41	58,792.91	(92,708.04)		58,792.91	(687,118.51)	629,645.01	

CITY OF SCHERTZ
REVENUE REPORT (UNAUDITED)
AS OF: December 31, 2022

		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
203-EMS REVENUES								
<u>Fees</u>								
000-456100	Ambulance/Mileage Transprt Fee	7,248,302.40	1,912,097.34	1,761,969.54	1,912,097.34	-	5,336,205.06	26.38
000-456110	Passport Membership Fees	26,000.00	19,015.00	20,545.00	19,015.00	(20.00)	7,005.00	73.06
000-456120	EMT Class - Fees	140,000.00	48,425.00	44,000.00	48,425.00	(550.00)	92,125.00	34.20
000-456122	CE Class - Fees	20,000.00	-	-	-	-	20,000.00	-
000-456130	Immunization Fees	3,000.00	1,720.00	1,241.50	1,720.00	-	1,280.00	57.33
000-456140	Billing Fees-External	28,000.00	8,222.42	3,936.20	8,222.42	-	19,777.58	29.37
000-456150	Standby Fees	50,000.00	33,772.25	34,679.95	33,772.25	-	16,227.75	67.54
000-456155	Community Services Support	50,000.00	9,290.62	6,157.30	9,290.62	-	40,709.38	18.58
000-456160	MIH Services	40,000.00	9,656.00	8,442.00	9,656.00	-	30,344.00	24.14
000-459200	NSF Check Fee	-	-	50.00	-	-	-	-
TOTAL Fees		7,605,302.40	2,042,198.63	1,881,021.49	2,042,198.63	(570.00)	5,563,673.77	26.84%
<u>Inter-Jurisdictional</u>								
000-473500	Seguin/Guadalupe Co Support	927,934.89	231,983.73	231,983.73	231,983.73	-	695,951.16	25.00
000-474200	JBSA Support	654,777.78	162,705.16	-	162,705.16	-	492,072.62	24.85
000-474300	Cibolo Support	557,333.70	139,333.43	132,260.99	139,333.43	-	418,000.27	25.00
000-475100	Comal Co ESD #6	132,247.05	-	35,952.30	-	-	132,247.05	-
000-475200	Live Oak Support	273,764.40	68,441.10	70,060.23	68,441.10	-	205,323.30	25.00
000-475300	Universal City Support	345,554.30	86,388.58	83,971.22	86,388.58	-	259,165.72	25.00
000-475400	Selma Support	186,132.10	46,533.03	45,072.56	46,533.03	-	139,599.07	25.00
000-475500	Schertz Support	725,514.30	181,378.58	173,911.06	181,378.58	-	544,135.72	25.00
000-475600	Santa Clara Support	12,236.00	3,059.00	2,988.26	3,059.00	-	9,177.00	25.00
000-475800	Marion Support	22,684.90	5,671.23	5,340.97	5,671.23	-	17,013.67	25.00
000-475910	TASPP Program	140,000.00	55,835.16	466,757.17	55,835.16	-	84,164.84	39.88
TOTAL Inter-Jurisdictional		3,978,179.42	981,329.00	1,248,298.49	981,329.00	-	2,996,850.42	24.67%
<u>Fund Transfers</u>								
000-486000	Transfer In-Reserves	262,000.00	-	-	-	-	262,000.00	-
TOTAL Fund Transfers		262,000.00	-	-	-	-	262,000.00	0.00%
<u>Miscellaneous</u>								
000-491000	Interest Earned	1,500.00	2,244.48	75.03	2,244.48	-	(744.48)	149.63
000-491200	Investment Income	4,000.00	6,911.23	111.14	6,911.23	-	(2,911.23)	172.78
000-493203	Donations-EMS	2,000.00	455.00	650.00	455.00	-	1,545.00	22.75
000-497000	Misc Income	60,000.00	29,074.38	108,578.96	29,074.38	-	30,925.62	48.46
000-497100	Recovery of Bad Debt	20,000.00	3,834.39	392.58	3,834.39	-	16,165.61	19.17
000-497110	Collection Agency-Bad Debt	50,000.00	10,659.74	8,026.92	10,659.74	-	39,340.26	21.32
TOTAL Miscellaneous		137,500.00	53,179.22	117,834.63	53,179.22	-	84,320.78	38.68%
TOTAL REVENUES		11,982,981.82	3,076,706.85	3,247,154.61	3,076,706.85	(570.00)	8,906,844.97	25.67%

CITY OF SCHERTZ
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank		
Claim on Operating Cash Pool-Checking	\$	336,826.20
Cash in Investments		
EMS-Logic		<u>620,233.21</u>
Total Cash in Bank & Investments	\$	<u>957,059.41</u>

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: January 31, 2023

204-DRAINAGE FINANCIAL SUMMARY	CURRENT BUDGET	CURRENT PERIOD P-1	CURRENT PERIOD P-2	CURRENT PERIOD P-3	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY										
Permits	7,000.00	1,400.00	2,000.00	2,400.00	5,800.00	2,250.00	5,550.00	-	1,450.00	79.29
Fees	1,258,500.00	105,514.66	104,883.86	105,356.76	315,755.28	312,530.57	315,500.50	-	942,999.50	25.07
Fund Transfers	182,573.00	-	-	-	-	-	-	-	182,573.00	-
Miscellaneous	2,000.00	2,289.38	1,879.94	2,133.91	6,303.23	106.17	5,485.67	-	(3,485.67)	274.28
TOTAL REVENUES	1,450,073.00	109,204.04	108,763.80	109,890.67	327,858.51	314,886.74	326,536.17	-	1,123,536.83	22.52%
EXPENDITURE SUMMARY										
PUBLIC WORKS										
DRAINAGE										
Personnel Services	525,214.00	34,200.00	50,512.10	38,003.28	122,715.38	102,450.28	129,562.56	147.56	395,503.88	24.70
Supplies	6,950.00	102.75	-	259.64	362.39	62.25	259.64	115.59	6,574.77	5.40
City Support Services	16,000.00	369.81	64.58	373.45	807.84	3,211.39	3,610.49	373.01	12,016.50	24.90
Utility Services	16,900.00	2,884.14	1,903.13	2,972.48	7,759.75	4,668.94	5,630.15	-	11,269.85	33.31
Staff Support	14,000.00	716.09	351.21	776.87	1,844.17	1,727.87	1,594.00	1,429.17	10,976.83	21.59
City Assistance	200.00	-	-	-	-	40.00	-	-	200.00	-
Professional Services	42,500.00	800.00	23,704.04	-	24,504.04	1,400.00	23,704.04	12,680.00	6,115.96	85.61
Fund Charges/Transfers	575,443.00	47,870.25	47,870.25	47,870.25	143,610.75	143,454.28	143,610.75	-	431,832.25	24.96
Maintenance Services	75,000.00	125.75	-	306.72	432.47	-	306.72	5,726.39	68,966.89	8.04
Other Costs	100.00	105.00	-	-	105.00	-	-	-	100.00	-
Operating Equipment	2,500.00	-	-	-	-	-	-	-	2,500.00	-
Capital Outlay	165,000.00	-	-	-	-	-	-	-	165,000.00	-
TOTAL DRAINAGE	1,439,807.00	87,173.79	124,405.31	90,562.69	302,141.79	257,015.01	308,278.35	20,471.72	1,111,056.93	22.83%
PROJECTS										
Maintenance Services	-	-	-	-	-	26,517.40	-	7,980.95	(7,980.95)	-
TOTAL EXPENDITURES	1,439,807.00	87,173.79	124,405.31	90,562.69	302,141.79	283,532.41	308,278.35	28,452.67	1,103,075.98	23.39%
** REVENUE OVER(UNDER) EXPEND	10,266.00	22,030.25	(15,641.51)	19,327.98	25,716.72	31,354.33	18,257.82	(28,452.67)	20,460.85	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: January 31, 2023

204-DRAINAGE REVENUES	CURRENT BUDGET	CURRENT PERIOD P-1	CURRENT PERIOD P-2	CURRENT PERIOD P-3	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>Permits</u>										
000-432400 Floodplain Permit	7,000.00	1,400.00	2,000.00	2,400.00	5,800.00	2,250.00	5,550.00	-	1,450.00	79.29
TOTAL Permits	7,000.00	1,400.00	2,000.00	2,400.00	5,800.00	2,250.00	5,550.00	-	1,450.00	79.29%
<u>Fees</u>										
000-457500 Drainage Penalties	8,500.00	1,166	705	943.93	2,814.83	2,206.87	2,713.00	-	5,787.00	31.92
000-457600 Drainage Fee	1,250,000.00	104,348	104,179	104,412.83	312,940.45	310,323.70	312,787.50	-	937,212.50	25.02
TOTAL Fees	1,258,500.00	105,514.66	104,883.86	105,356.76	315,755.28	312,530.57	315,500.50	-	942,999.50	25.07%
<u>Fund Transfers</u>										
000-481000 Transfer In - Reserves	165,000.00	-	-	-	-	-	-	-	165,000.00	-
000-486101 Transfer In - General Fund	17,573.00	-	-	-	-	-	-	-	17,573.00	-
TOTAL Funds Transfers	182,573.00	-	-	-	-	-	-	-	182,573.00	0.00%
<u>Miscellaneous</u>										
000-491000 Interest Earned	500.00	392	616	443.20	1,450.96	28.75	1,469.73	-	(969.73)	293.95
000-491200 Investment Income	1,500.00	1,898	1,264	1,690.71	4,852.27	77.42	4,015.94	-	(2,515.94)	267.73
TOTAL Miscellaneous	2,000.00	2,289.38	1,879.94	2,133.91	6,303.23	106.17	5,485.67	-	(3,485.67)	274.28%
TOTAL REVENUES	1,450,073.00	109,204.04	108,763.80	109,890.67	327,858.51	314,886.74	326,536.17	-	1,123,536.83	22.52%

DRAINAGE
CASH IN BANK AND INVESTMENTS

AS OF: January 31, 2023

Cash in Bank

Claim on Operating Cash Pool-Checking	\$ 149,563.99
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Cash in Investments

Lone Star Investment-Drainage Maint Fund	<u>488,466.06</u>
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Total Cash in Bank & Investments	<u>\$ 638,030.05</u>
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CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

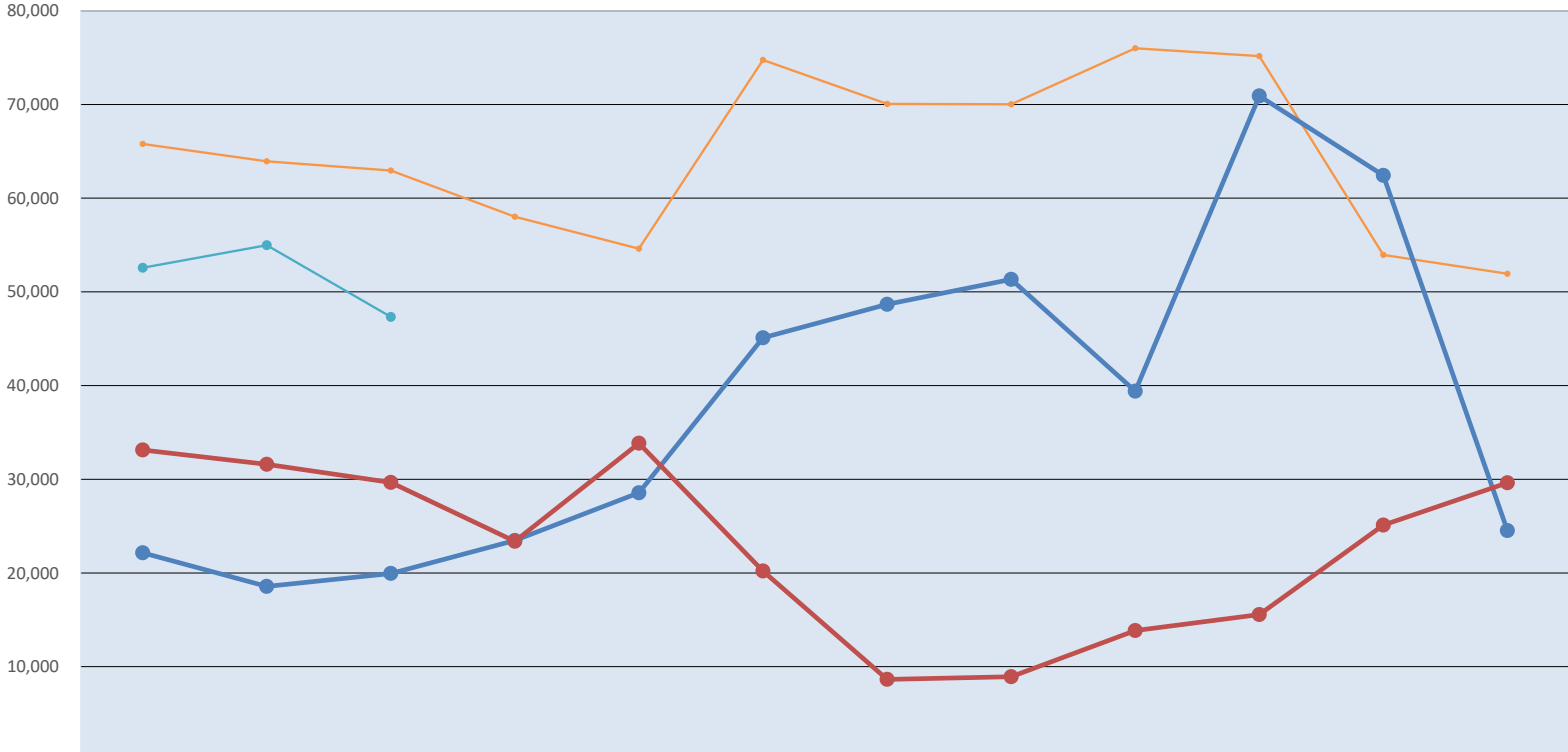
314-HOTEL TAX	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR	Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY								
REVENUE SUMMARY								
Taxes	640,000.00	159,485.52	194,668.13		159,485.52	-	480,514.48	24.92
Miscellaneous	8,500.00	15,505.93	334.94		15,505.93	-	(7,005.93)	182.42
TOTAL REVENUES	648,500.00	174,991.45	195,003.07		174,991.45	-	473,508.55	26.98%
EXPENDITURE SUMMARY								
NONDEPARTMENTAL								
Supplies	0.00	-	-		-	-	-	-
City Support Services	118,000.00	23,942.29	25,826.44		23,942.29	-	94,057.71	20.29
Operations Support	31,000.00	5,561.95	5,284.50		5,561.95	400.00	25,038.05	19.23
Professional Services	4,000.00	180.00	240.00		180.00	540.00	3,280.00	18.00
Fund Charges/Transfers	69,915.00	17,478.75	18,610.78		17,478.75	-	52,436.25	25.00
Maintenance Services	50,000.00	-	29.82		-	-	50,000.00	-
Operating Equipment	-	-	1,072.68		-	-	-	-
TOTAL NONDEPARTMENTAL	272,915.00	47,162.99	51,064.22		47,162.99	940.00	224,812.01	17.63%
TOTAL GENERAL GOVERNMENT	272,915.00	47,162.99	51,064.22		47,162.99	940.00	224,812.01	17.63%
MISC & PROJECTS								
PROJECTS								
Professional Services	-	1,440.00	7,910.00		1,440.00	394.89	(1,834.89)	-
Maintenance Services	-	40,997.22	-		40,997.22	-	(40,997.22)	-
TOTAL PROJECTS	-	42,437.22	7,910.00		42,437.22	394.89	(42,832.11)	0.00%
TOTAL MISC & PROJECTS	-	42,437.22	7,910.00		42,437.22	394.89	(42,832.11)	0.00%
TOTAL EXPENDITURES	272,915.00	89,600.21	58,974.22		89,600.21	1,334.89	181,979.90	33.32%
REVENUE OVER(UNDER) EXPENDITURE	375,585.00	85,391.24	136,028.85		85,391.24	(1,334.89)	291,528.65	

**HOTEL OCCUPANCY TAX FUND
CASH IN BANK AND INVESTMENTS**

AS OF: December 31, 2022

Cash in Bank		
Claim on Operating Cash Pool-Checking	\$	50,459.78
Cash in Investments		
Texas Class - Hotel Tax		<u>1,644,597.32</u>
Total Cash in Bank & Investments	\$	<u>1,695,057.10</u>

HOTEL OCCUPANCY TAX



	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
2022-23	52,572	54,980	47,332									
2021-22	65,789	63,938	62,952	58,027	54,614	74,755	70,056	70,014	75,996	75,155	53,940	51,934
2020-21	22,147	18,567	19,948	23,467	28,556	45,098	48,675	51,329	39,397	70,910	62,432	24,529
2019-20	33,124	31,590	29,661	23,382	33,841	20,209	8,643	8,934	13,859	15,559	25,115	29,624

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

317-PARK	CURRENT	CURRENT	PRIOR YEAR	Y-T-D	Y-T-D	Y-T-D	BUDGET	% OF
	BUDGET	QUARTER	Y-T-D	ACTUAL	ENCUMBRANCE	BALANCE	BUDGET	
FINANCIAL SUMMARY								
<u>REVENUE SUMMARY</u>								
Fees	318,000.00	-	-	-	-	318,000.00	-	
Miscellaneous	1,025.00	2,472.02	40.35	2,472.02	-	(1,447.02)	241.17	
TOTAL REVENUES	319,025.00	2,472.02	40.35	2,472.02	-	316,552.98	0.77%	
<u>EXPENDITURE SUMMARY</u>								
<u>NON DEPARTMENTAL</u>								
<u>PARKLAND DEDICATION</u>								
Professional Services	25,000.00	-	-	-	-	25,000.00	-	
Capital Outlay	100,000.00	-	-	-	-	100,000.00	-	
TOTAL PARKLAND DEDICATION	125,000.00	-	-	-	-	125,000.00	0.00%	
TOTAL EXPENDITURES	125,000.00	-	-	-	-	125,000.00	0.00%	
REVENUE OVER(UNDER) EXPEND	194,025.00	2,472.02	40.35	2,472.02	-	191,552.98		

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

317-PARK REVENUES	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>Fees</u>							
000-458800 Parkland Dedication	318,000.00	-	-	-	-	318,000.00	-
TOTAL Fees	318,000.00	-	-	-	-	318,000.00	0.00%
<u>Fund Transfers</u>							
TOTAL Fund Transfers	-	-	-	-	-	-	0.00%
<u>Miscellaneous</u>							
000-491000 Interest Earned	25.00	82.70	0.30	82.70	-	(57.70)	330.80
000-491200 Investment Income	1,000.00	2,389.32	40.05	2,389.32	-	(1,389.32)	238.93
TOTAL Miscellaneous	1,025.00	2,472.02	40.35	2,472.02	-	(1,447.02)	241.17%
TOTAL REVENUES	319,025.00	2,472.02	40.35	2,472.02	-	316,552.98	0.77%

PARK FUND
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank	Current
Claim on Operating Cash Pool-Checking	13,284.08
Cash in Investments	
Texas Class- Park Fund	<u>250,709.99</u>
Total in Investment Pool	<u>250,709.99</u>
Total Cash in Bank & Investments	<u>263,994.07</u>

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

319-TREE MITIGATION	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>FINANCIAL SUMMARY</u>							
<u>REVENUE SUMMARY</u>							
Fees	70,000.00	16,315.00	56,992.50	16,315.00	-	53,685.00	23.31
Miscellaneous	1,400.00	6,770.51	104.95	6,770.51	-	(5,370.51)	483.61
TOTAL REVENUES	71,400.00	23,085.51	57,097.45	23,085.51	-	48,314.49	32.33%
<u>EXPENDITURE SUMMARY</u>							
<u>TREE MITIGATION</u>							
Maintenance Services	70,000.00	2,700.00	13,600.00	2,700.00	2,500.00	64,800.00	7.43
TOTAL TREE MITIGATION	70,000.00	2,700.00	13,600.00	2,700.00	2,500.00	64,800.00	7.43%
TOTAL EXPENDITURES	70,000.00	2,700.00	13,600.00	2,700.00	2,500.00	64,800.00	7.43%
REVENUE OVER(UNDER) EXPEND	1,400.00	20,385.51	43,497.45	20,385.51	(2,500.00)	(16,485.51)	

CITY OF SCHERTZ
 REVENUE REPORT (UNAUDITED)
 AS OF: December 31, 2022

319-TREE MITIGATION		CURRENT	CURRENT	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET	% OF
REVENUES		BUDGET	QUARTER				BALANCE	BUDGET
<u>Fees</u>								
000-458900	Tree Mitigation	70,000.00	16,315.00	56,992.50	16,315.00	-	53,685.00	23.31
TOTAL Fees		70,000.00	16,315.00	56,992.50	16,315.00	-	53,685.00	23.31%
<u>Fund Transfers</u>								
<u>Miscellaneous</u>								
000-491000	Interest Earned	200.00	291.99	17.59	291.99	-	(91.99)	146.00
000-491200	Investment Income	1,200.00	6,478.52	87.36	6,478.52	-	(5,278.52)	539.88
TOTAL Miscellaneous		1,400.00	6,770.51	104.95	6,770.51	-	(5,370.51)	483.61%
TOTAL REVENUES		71,400.00	23,085.51	57,097.45	23,085.51	-	48,314.49	32.33%

TREE MITIGATION FUND
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank	
Claim on Operating Cash Pool-Checking	\$20,828.45
Cash in Investments	
MBIA Investment-Tree Mitigation	<u>707,616.31</u>
Total Cash in Bank & Investments	<u>\$728,444.76</u>

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

411-CAPITAL RECOVERY WATER	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>FINANCIAL SUMMARY</u>							
<u>REVENUE SUMMARY</u>							
Fees	1,100,000.00	175,255.00	151,434.00	175,255.00	-	924,745.00	15.93
Miscellaneous	51,500.00	48,212.24	1,848.88	48,212.24	-	3,287.76	93.62
TOTAL REVENUES	1,151,500.00	223,467.24	153,282.88	223,467.24	-	928,032.76	19.41%
<u>EXPENDITURE SUMMARY</u>							
<u>GENERAL GOVERNMENT</u>							
<u>NONDEPARTMENTAL</u>							
City Support Services	11,748.00	-	-	-	-	11,748.00	-
Professional Services	44,000.00	-	2,877.37	-	36,438.81	7,561.19	82.82
TOTAL NON DEPARTMENTAL	55,748.00	-	2,877.37	-	36,438.81	19,309.19	65.36%
<u>MISC & PROJECTS</u>							
<u>PROJECTS</u>							
TOTAL MISC & PROJECTS	-	-	-	-	-	-	0.00%
TOTAL EXPENDITURES	55,748.00	-	2,877.37	-	36,438.81	19,309.19	65.36%
REVENUE OVER(UUNDER) EXPENDITURES	1,095,752.00	223,467.24	150,405.51	223,467.24	(36,438.81)	908,723.57	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

411-CAPITAL RECOVERY WATER REVENUES	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>Fees</u>							
000-455900 Cap Rcvry-Water	1,100,000.00	175,255.00	151,434.00	175,255.00	-	924,745.00	15.93
TOTAL Fees	1,100,000.00	175,255.00	151,434.00	175,255.00	-	924,745.00	15.93%
<u>Fund Transfers</u>							
<u>Miscellaneous</u>							
		-					
000-491000 Interest Earned	1,500.00	610.17	52.01	610.17	-	889.83	40.68
000-491200 Investment Income	50,000.00	47,602.07	1,796.87	47,602.07	-	2,397.93	95.2
TOTAL Miscellaneous	51,500.00	48,212.24	1,848.88	48,212.24	-	3,287.76	93.62%
TOTAL REVENUES	1,151,500.00	223,467.24	153,282.88	223,467.24	-	928,032.76	19.41%

**CAPITAL RECOVERY WATER
CASH IN BANK AND INVESTMENTS**

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking \$ 123,965.88

Cash in Investments

Lone Star Investment-Capital Recovery Water 4,986,185.24

Total Cash in Bank & Investments \$ 5,110,151.12

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

421-CAPITAL RECOVERY SEWER	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Fees	550,000.00	81,188.90	68,955.12	81,188.90	-	468,811.10	14.76
Miscellaneous	51,500.00	65,680.57	1,663.55	65,680.57	-	(14,180.57)	127.54
TOTAL REVENUES	601,500.00	146,869.47	70,618.67	146,869.47	-	454,630.53	24.42%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
NONDEPARTMENTAL							
Professional Services	-	1,153.28	-	-	-	-	-
Fund Charges/Transfers	52,500.00	-	4,018.36	1,153.28	76,559.25	(25,212.53)	148.02
TOTAL NON DEPARTMENTAL	64,248.00	1,153.28	4,018.36	1,153.28	76,559.25	(13,464.53)	120.96%
MISC & PROJECTS							
TOTAL EXPENDITURES	64,248.00	1,153.28	4,018.36	1,153.28	76,559.25	(13,464.53)	120.96%
REVENUE OVER(UNDER) EXPENDITURES	537,252.00	145,716.19	66,600.31	145,716.19	(76,559.25)	468,095.06	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

421-CAPITAL RECOVERY SEWER REVENUES	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>Fees</u>							
000-455910 Cap Rcvry-Waste Water	550,000.00	81,188.90	68,955.12	81,188.90	-	468,811.10	14.76
TOTAL Fees	550,000.00	81,188.90	68,955.12	81,188.90	-	468,811.10	14.76%
<u>Fund Transfers</u>							
<u>Miscellaneous</u>							
000-491000 Interest Earned	1,500.00	12,283.15	8.54	12,283.15	-	(10,783.15)	818.88
000-491200 Investment Income	50,000.00	53,246.48	3,623.90	53,246.48	-	(3,246.48)	106.49
000-491900 Unrealize Gain/Loss-Caplt One	-	150.94	(1,968.89)	150.94	-	(150.94)	-
TOTAL Miscellaneous	51,500.00	65,680.57	1,663.55	65,680.57	-	(14,180.57)	127.54%
TOTAL REVENUES	601,500.00	146,869.47	70,618.67	146,869.47	-	454,630.53	24.42%

**CAPITAL RECOVERY SEWER
CASH IN BANK AND INVESTMENTS**

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking \$ 1,214,685.69

Cash in Investments

Lone Star Investment-Capital Recovery Sewer 4,577,409.07

Capital One-Investment 642,564.92

Total Cash in Bank & Investments \$ 6,434,659.68

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

431-ROADWAY IMPACT FEE AREA 1	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Fees	250,000.00	50,550.00	29,256.50	50,550.00	-	199,450.00	20.22
Fund Transfers	88,173.00	-	-	-	-	88,173.00	-
Miscellaneous	5,200.00	8,125.35	127.42	8,125.35	-	(2,925.35)	156.26
TOTAL REVENUES	343,373.00	58,675.35	29,383.92	58,675.35	-	284,697.65	17.09%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
NONDEPARTMENTAL							
Professional Services	5,000.00	-	770.21	-	-	5,000.00	-
TOTAL NON DEPARTMENTAL	5,000.00	-	770.21	-	-	5,000.00	0.00%
MISC & PROJECTS							
City Support Services	-	8,339.00	-	8,339.00	8,339.00	(16,678.00)	-
Maintenance Services	88,173.00	44,086.50	-	44,086.50	44,086.49	0.01	100.00
TOTAL MISC & PROJECTS	88,173.00	52,425.50	-	52,425.50	52,425.49	(16,677.99)	118.92%
TOTAL EXPENDITURES	93,173.00	52,425.50	770.21	52,425.50	52,425.49	(11,677.99)	112.53%
REVENUE OVER(UNDER) EXPENDITURES	250,200.00	6,249.85	28,613.71	6,249.85	(52,425.49)	296,375.64	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

431-ROADWAY IMPACT FEE AREA 1	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES							
<u>Fees</u>							
000-455921 CapitalRcvry-RoadwaysSrvAre	250,000.00	50,550.00	29,256.50	50,550.00	-	199,450.00	20.22
TOTAL Fees	250,000.00	50,550.00	29,256.50	50,550.00	-	199,450.00	20.22%
<u>Fund Transfers</u>							
000-481000 Transfer In - Reserves	88,173.00	-	-	-	-	88,173.00	-
TOTAL Fund Transfers	88,173.00	-	-	-	-	88,173.00	0.00%
<u>Miscellaneous</u>							
000-491000 Interest Earned	200.00	92.59	6.31	92.59	-	107.41	46.30
000-491200 Investment Income	5,000.00	8,032.76	121.11	8,032.76	-	(3,032.76)	160.66
TOTAL Miscellaneous	5,200.00	8,125.35	127.42	8,125.35	-	(2,925.35)	156.26%
TOTAL REVENUES	343,373.00	58,675.35	29,383.92	58,675.35	-	284,697.65	17.09%

ROADWAY IMPACT FEE AREA 1
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking	\$	58.36
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Cash in Investments

Lone Star Investment-Cap Rec Streets 1		812,162.42
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Total Cash in Bank & Investments	\$	<u>812,220.78</u>
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CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

432-ROADWAY IMPACT FEE AREA 2	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Fees	200,000.00	30,765.20	27,535.31	30,765.20	-	169,234.80	15.38
Miscellaneous	1,600.00	5,525.62	65.15	5,525.62	-	(3,925.62)	345.35
TOTAL REVENUES	201,600.00	36,290.82	27,600.46	36,290.82	-	165,309.18	18.00%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
NONDEPARTMENTAL							
City Assistance	50,000.00	-	-	-	-	50,000.00	-
Professional Services	5,000.00	-	2,749.18	-	-	5,000.00	-
TOTAL NON DEPARTMENTAL	55,000.00	-	2,749.18	-	-	55,000.00	0.00%
TOTAL EXPENDITURES	55,000.00	-	2,749.18	-	-	55,000.00	0.00%
REVENUE OVER(UNDER) EXPENDITURES	146,600.00	36,290.82	24,851.28	36,290.82	-	110,309.18	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

432-ROADWAY IMPACT FEE AREA 2	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES							
<u>Fees</u>							
000-455910 CapitalRcvry-RoadwaysSrvAre	200,000.00	30,765.20	27,535.31	30,765.20	-	169,234.80	15.38
TOTAL Fees	200,000.00	30,765.20	27,535.31	30,765.20	-	169,234.80	15.38%
<u>Fund Transfers</u>							
<u>Miscellaneous</u>							
000-491000 Interest Earned	100.00	32.23	5.26	32.23	-	67.77	32.23
000-491200 Investment Income	1,500.00	5,493.39	59.89	5,493.39	-	(3,993.39)	366.23
TOTAL Miscellaneous	1,600.00	5,525.62	65.15	5,525.62	-	(3,925.62)	345.35%
TOTAL REVENUES	201,600.00	36,290.82	27,600.46	36,290.82	-	165,309.18	18.00%

ROADWAY IMPACT FEE AREA 2
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking	\$	28,041.26
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Cash in Investments

Lone Star Investment-Cap Rec Streets 2		572,277.31
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Total Cash in Bank & Investments	\$	<u>600,318.57</u>
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CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

433-ROADWAY IMPACT FEE AREA 3	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Fees	375,000.00	84,250.00	91,201.00	84,250.00	-	290,750.00	22.47
Miscellaneous	5,050.00	12,001.77	225.10	12,001.77	-	(6,951.77)	237.66
TOTAL REVENUES	380,050.00	96,251.77	91,426.10	96,251.77	-	283,798.23	25.33%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
NONDEPARTMENTAL							
Professional Services	5,000.00	-	2,749.18	-	-	5,000.00	-
TOTAL NON DEPARTMENTAL	5,000.00	-	2,749.18	-	-	5,000.00	0.00%
TOTAL EXPENDITURES	5,000.00	-	2,749.18	-	-	5,000.00	0.00%
REVENUE OVER(UNDER) EXPENDITURES	375,050.00	96,251.77	88,676.92	96,251.77	-	278,798.23	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

433-ROADWAY IMPACT FEE AREA 3	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES							
<u>Fees</u>							
000-455910 CapitalRcvry-RoadwaysSrvAre	375,000.00	84,250.00	91,201.00	84,250.00	-	290,750.00	22.47
TOTAL Fees	375,000.00	84,250.00	91,201.00	84,250.00	-	290,750.00	22.47%
<u>Fund Transfers</u>							
<u>Miscellaneous</u>							
000-491000 Interest Earned	50.00	129.84	7.66	129.84	-	(79.84)	259.68
000-491200 Investment Income	5,000.00	11,871.93	217.44	11,871.93	-	(6,871.93)	237.44
TOTAL Miscellaneous	5,050.00	12,001.77	225.10	12,001.77	-	(6,951.77)	237.66%
TOTAL REVENUES	380,050.00	96,251.77	91,426.10	96,251.77	-	283,798.23	25.33%

ROADWAY IMPACT FEE AREA 3
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking	\$	3,851.50
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Cash in Investments

Lone Star Investment-Cap Rec Streets 3		1,275,701.51
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Total Cash in Bank & Investments	\$	<u>1,279,553.01</u>
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CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

434-ROADWAY IMPACT FEE AREA 4	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Fees	3,000.00	-	-	-	-	3,000.00	-
Miscellaneous	40.00	95.96	2.03	95.96	-	(55.96)	239.90
TOTAL REVENUES	3,040.00	95.96	2.03	95.96	-	2,944.04	3.16%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
NONDEPARTMENTAL							
Professional Services	3,000.00	-	2,749.18	-	-	3,000.00	-
TOTAL NON DEPARTMENTAL	3,000.00	-	2,749.18	-	-	3,000.00	0.00%
TOTAL EXPENDITURES	3,000.00	-	2,749.18	-	-	3,000.00	0.00%
REVENUE OVER(UNDER) EXPENDITURES	40.00	95.96	(2,747.15)	95.96	-	(55.96)	

CITY OF SCHERTZ

REVENUE REPORT (UNAUDITED)

AS OF: December 31, 2022

434-ROADWAY IMPACT FEE AREA 4	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUES							
<u>Fees</u>							
000-455910 CapitalRcvry-RoadwaysSrvAre	3,000.00	-	-	-	-	3,000.00	-
TOTAL Fees	3,000.00	-	-	-	-	3,000.00	0.00%
<u>Fund Transfers</u>							
<u>Miscellaneous</u>							
000-491000 Interest Earned	10.00	2.32	-	2.32	-	7.68	23.20
000-491200 Investment Income	30.00	93.64	2.03	93.64	-	(63.64)	312.13
TOTAL Miscellaneous	40.00	95.96	2.03	95.96	-	(55.96)	239.90%
TOTAL REVENUES	3,040.00	95.96	2.03	95.96	-	2,944.04	3.16%

**ROADWAY IMPACT FEE AREA 4
CASH IN BANK AND INVESTMENTS**

AS OF: December 31, 2022

Cash in Bank		
Claim on Operating Cash Pool-Checking	\$	(3,496.87)
Cash in Investments		
Lone Star Investment-Cap Rec Streets 4		9,646.02
Total Cash in Bank & Investments	\$	<u>6,149.15</u>

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31 , 2022

	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
505-TAX I&S							
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Taxes	7,696,355.00	3,995,962.32	3,861,752.02	3,995,962.32	-	3,700,392.68	51.92
Fund Transfers	814,143.00	-	-	-	-	814,143.00	-
Miscellaneous	175,750.00	46,396.37	5,809.03	46,396.37	-	129,353.63	26.40
TOTAL REVENUES	8,686,248.00	4,042,358.69	3,867,561.05	4,042,358.69	-	4,643,889.31	46.54%
EXPENDITURE SUMMARY							
GENERAL GOVERNMENT							
NONDEPARTMENTAL							
Professional Services	84,000.00	800.00	45,293.39	800.00	200.00	83,000.00	1.19
Debt Service	8,602,248.00	-	-	-	-	8,602,248.00	-
TOTAL GENERAL GOVERNMENT	8,686,248.00	800.00	45,293.39	800.00	200.00	8,685,248.00	0.01%
TOTAL EXPENDITURES	8,686,248.00	800.00	45,293.39	800.00	200.00	8,685,248.00	0.01%
** REVENUE OVER(UNDER) EXPEND	-	4,041,558.69	3,822,267.66	4,041,558.69	(200.00)	(4,041,358.69)	

CITY OF SCHERTZ
 REVENUE REPORT (UNAUDITED)
 AS OF: December 31 , 2022

505-TAX I & S		CURRENT	CURRENT	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D	BUDGET	% OF BUDGET
REVENUES		BUDGET	QUARTER			ENCUMBRANCE	BALANCE	
<u>Taxes</u>								
000-411900	Property Tax Revenue	7,696,355.00	3,995,962.32	3,861,752.02	3,995,962.32	-	3,700,392.68	51.92
TOTAL Taxes		7,696,355.00	3,995,962.32	3,861,752.02	3,995,962.32	-	3,700,392.68	51.92%
<u>Fund Transfers</u>								
000-481000	Transfer In - Reserves	814,143.00	-	-	-	-	814,143.00	-
TOTAL Fund Transfers		814,143.00	-	-	-	-	814,143.00	0.00%
<u>Miscellaneous</u>								
000-491000	Interest Earned	750.00	1,479.13	21.35	1,479.13	-	(729.13)	197.22
000-491200	Investment Income	75,000.00	19,917.24	169.93	19,917.24	-	55,082.76	26.56
000-495020	Contribution From YMCA	100,000.00	25,000.00	-	25,000.00	-	75,000.00	25.00
000-498000	Proceeds From Refunding Debt	-	-	5,617.75	-	-	-	-
TOTAL Miscellaneous		175,750.00	46,396.37	5,809.03	46,396.37	-	129,353.63	26.40%
TOTAL REVENUES		8,686,248.00	4,042,358.69	3,867,561.05	4,042,358.69	-	4,643,889.31	46.54%

CITY OF SCHERTZ
REVENUE AND EXPENSE REPORT (UNAUDITED)
AS OF: December 31 , 2022

505-TAX I & S

		CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
GENERAL GOVERNMENT								
NON DEPARTMENTAL								
<u>Professional Services</u>								
101-541500	Paying Agent	4,000.00	800.00	600.00	800.00	200.00	3,000.00	25.00
101-541502	Cost of Bond Issuance	80,000.00	-	44,693.39	-	-	80,000.00	-
TOTAL Professional Services		84,000.00	800.00	45,293.39	800.00	200.00	83,000.00	1.19%
<u>Debt Service</u>								
101-555629	Bond-GO 2007 Principal	355,000.00	-	-	-	-	355,000.00	-
101-555629.1	Bond-GO 2007 Interest	71,123.00	-	-	-	-	71,123.00	-
101-555638	Bond-GO 2014 Refund-Principal	775,000.00	-	-	-	-	775,000.00	-
101-555638.1	Bond-GO 2014 Refund-Interest	245,150.00	-	-	-	-	245,150.00	-
101-555640.1	Bond-GO Ref 2015-Interest	37,050.00	-	-	-	-	37,050.00	-
101-555642	Bond-GO SR2016-Principal	255,000.00	-	-	-	-	255,000.00	-
101-555642.1	Bond-GO SR2016-Interest	121,606.00	-	-	-	-	121,606.00	-
101-555643	Bond-TaxableB CO SR2016-Princi	65,000.00	-	-	-	-	65,000.00	-
101-555643.1	Bond-Taxable CO SR2016-Interes	38,388.00	-	-	-	-	38,388.00	-
101-555644	Bond-NonTaxA CO SR2016-Princip	205,000.00	-	-	-	-	205,000.00	-
101-555644.1	Bond-NonTax CO SR2016-Interest	32,469.00	-	-	-	-	32,469.00	-
101-555645	Bond-CO SR2017-Principal	315,000.00	-	-	-	-	315,000.00	-
101-555645.1	Bond-CO SR2017 - Interest	103,400.00	-	-	-	-	103,400.00	-
101-555646	Bond-GO SR2017 - Principal	170,000.00	-	-	-	-	170,000.00	-
101-555646.1	Bond-GO SR2017 - Interest	95,025.00	-	-	-	-	95,025.00	-
101-555647	Bond-GO 2018 Refund- Principal	595,000.00	-	-	-	-	595,000.00	-
101-555647.1	Bond-GO 2018 Refund - Interest	73,617.00	-	-	-	-	73,617.00	-
101-555648	Bond-CO SR2018 - Principal	260,000.00	-	-	-	-	260,000.00	-
101-555648.1	Bond-CO 2018 - Interest	151,263.00	-	-	-	-	151,263.00	-
101-555649	Bond-GO 2018 Ref - Principal	205,000.00	-	-	-	-	205,000.00	-
101-555649.1	Bond-GO 2018 Ref - Interest	172,069.00	-	-	-	-	172,069.00	-
101-555650	Bond-CO 2019-Principal	275,000.00	-	-	-	-	275,000.00	-
101-555650.1	Bond-CO 2019-Interest	106,800.00	-	-	-	-	106,800.00	-
101-555651	Bond-GO 2020-Principal	960,000.00	-	-	-	-	960,000.00	-
101-555651.1	Bond-GO 2020-Interest	174,063.00	-	-	-	-	174,063.00	-
101-555652	Bond-GO 2021 Ref - Principal	350,000.00	-	-	-	-	350,000.00	-
101-555652.1	Bond-GO 2021 Ref - Interest	124,800.00	-	-	-	-	124,800.00	-
101-555653	Bond-CO 2022 - Principal	175,000.00	-	-	-	-	175,000.00	-
101-555653.1	Bond-CO 2022 - Interest	166,525.00	-	-	-	-	166,525.00	-
101-555654	Bond-CO 2022A - Principal	595,000.00	-	-	-	-	595,000.00	-
101-555655	Bond-GO 2022 - Principal	1,333,900.00	-	-	-	-	1,333,900.00	-
TOTAL Debt Service		8,602,248.00	-	-	-	-	8,602,248.00	0.00%
<u>Other Financing Sources</u>								
TOTAL EXPENDITURES		8,686,248.00	800.00	45,293.39	800.00	200.00	8,685,248.00	0.01%

TAX I&S
CASH IN BANK AND INVESTMENTS

AS OF: December 31 , 2022

Cash in Bank	
Claim on Operating Cash Pool-Checking	\$ 204,445.78
MBIA Investment- Tax I&S	<u>5,701,521.55</u>
Total Cash in Bank & Investments	<u>\$ 5,905,967.33</u>

CITY OF SCHERTZ
 REVENUE AND EXPENSE REPORT (UNAUDITED)
 AS OF: December 31, 2022

620-SED CORPORATION	CURRENT BUDGET	CURRENT QUARTER	PRIOR YEAR Y-T-D	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
FINANCIAL SUMMARY							
REVENUE SUMMARY							
Taxes	6,548,000.00	1,621,603.00	1,435,398.73	1,621,603.00	-	4,926,397.00	24.76
Fund Transfers	3,320,960.00	-	-	-	-	3,320,960.00	-
Miscellaneous	182,000.00	223,904.77	5,273.47	223,904.77	-	(41,904.77)	123.02
TOTAL REVENUES	10,050,960.00	1,845,507.77	1,440,672.20	1,845,507.77	-	8,205,452.23	18.36%
EXPENDITURE SUMMARY							
NONDEPARTMENTAL							
City Assistance	3,000,079.00	50,000.00	-	50,000.00	-	2,950,079.00	1.67
Fund Charges/Transfers	5,750,000.00	-	-	-	-	5,750,000.00	-
TOTAL NONDEPARTMENTAL	8,750,079.00	50,000.00	-	50,000.00	-	8,700,079.00	0.57%
MISC & PROJECTS							
PROJECTS							
ECONOMIC DEVELOPMENT							
Supplies	1,000.00	141.24	512.61	141.24	110.82	747.94	25.21
City Support Services	20,000.00	4,482.67	1,460.68	4,482.67	-	15,517.33	22.41
Utility Services	2,975.00	49.00	127.17	49.00	-	2,926.00	1.65
Operations Support	437,610.00	35,749.55	31,178.91	35,749.55	15,393.57	386,466.88	11.69
Staff Support	25,775.00	4,451.64	(264.40)	4,451.64	1,737.88	19,585.48	24.01
City Assistance	205,000.00	3,050.00	-	3,050.00	-	201,950.00	1.49
Professional Services	61,300.00	2,028.00	1,872.00	2,028.00	-	59,272.00	3.31
Fund Charges/Transfers	542,221.00	271,110.50	253,492.00	271,110.50	-	271,110.50	50.00
Operating Equipment	5,000.00	26.89	2,179.94	26.89	251.23	4,721.88	5.56
TOTAL ECONO DEVELOPMENT	1,300,881.00	321,089.49	290,558.91	321,089.49	17,493.50	962,298.01	26.03%
FM3009 ROAD&BRIDGE EXPANSION							
TOTAL EXPENDITURES	10,050,960.00	371,089.49	290,558.91	371,089.49	17,493.50	9,662,377.01	3.87%
** REVENUE OVER(UNDER) EXPEND	-	1,474,418.28	1,150,113.29	1,474,418.28	(17,493.50)	(1,456,924.78)	

SED CORPORATION
CASH IN BANK AND INVESTMENTS

AS OF: December 31, 2022

Cash in Bank

Claim on Operating Cash Pool-Checking	\$ 317,010.10
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Cash in Investments

Texas Class Investment-Economic Development Corp	23,921,120.17
Schertz Bank & Trust-Certificate of Deposit	1,091,353.64
Schertz Bank & Trust-Certificate of Deposit	<u>1,138,328.37</u>

Total Cash in Bank & Investments	<u>\$ 26,467,812.28</u>
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CITY MANAGEMENT

Coordination Sheet

FROM:	FINANCE			
DATE: Feb 14, 2023		NAME	INITIALS	DATE
#	X	Ms. Holly Malish Executive Director of EDC	HM	02/23
	X	Ms. Sarah Gonzalez Assistant City Manager	SG	2/23
	X	Mr. Brian James Deputy City Manager	BJ	2-27-23
	X	Mr. Steve Williams City Manager	SW	2/27/23
COMMENTS:	Please Review Quarter Investment Report and Sign.			
RETURN TO:	FINANCE Mike Walkden			



C I T Y O F S C H E R T Z
INVESTMENT REPORT

FOR THE FIRST QUARTER FY 2022-23







C I T Y O F S C H E R T Z
INVESTMENT REPORT
 FOR THE FIRST QUARTER FY 2022-23

	Beginning Mkt Value	Deposits /Purchase	Withdrawals	Interest Earned	Mkt Appreciation/ Depreciation/ Accrued Interest	Ending Mkt Value
SUMMARY						
TOTAL OPERATIONS	\$ 9,277,274.12	\$ 39,203,655.75	\$ (37,349,833.49)	\$ 79,025.67	\$ -	\$ 11,210,122.05
TOTAL LOGIC	\$ 58,465,241.41	\$ 5,300,000.00	\$ (4,099,184.02)	\$ 544,994.99	\$ -	\$ 60,211,052.38
TOTAL LONESTAR	\$ 26,677,051.34	\$ 3,540,000.00	\$ (1,533,495.78)	\$ 277,064.38	\$ -	\$ 28,960,619.94
TOTAL TEXAS CLASS	\$ 44,849,125.36	\$ 5,442,369.28	\$ (865,688.72)	\$ 436,498.22	\$ -	\$ 49,862,304.14
TOTAL HANCOCK WHITNEY	\$ 3,235,363.24	\$ -	\$ (1,202,024.29)	\$ 12,498.57	\$ 2,353.32	\$ 2,048,190.84
TOTAL C.D.s	\$ 4,384,154.27	\$ -	\$ (577.87)	\$ 7,644.80	\$ 12,259.16	\$ 4,403,480.36
Totals	\$ 146,888,209.74	\$ 53,486,025.03	\$ (45,050,804.17)	\$ 1,357,726.63	\$ 14,612.48	\$ 156,695,769.71

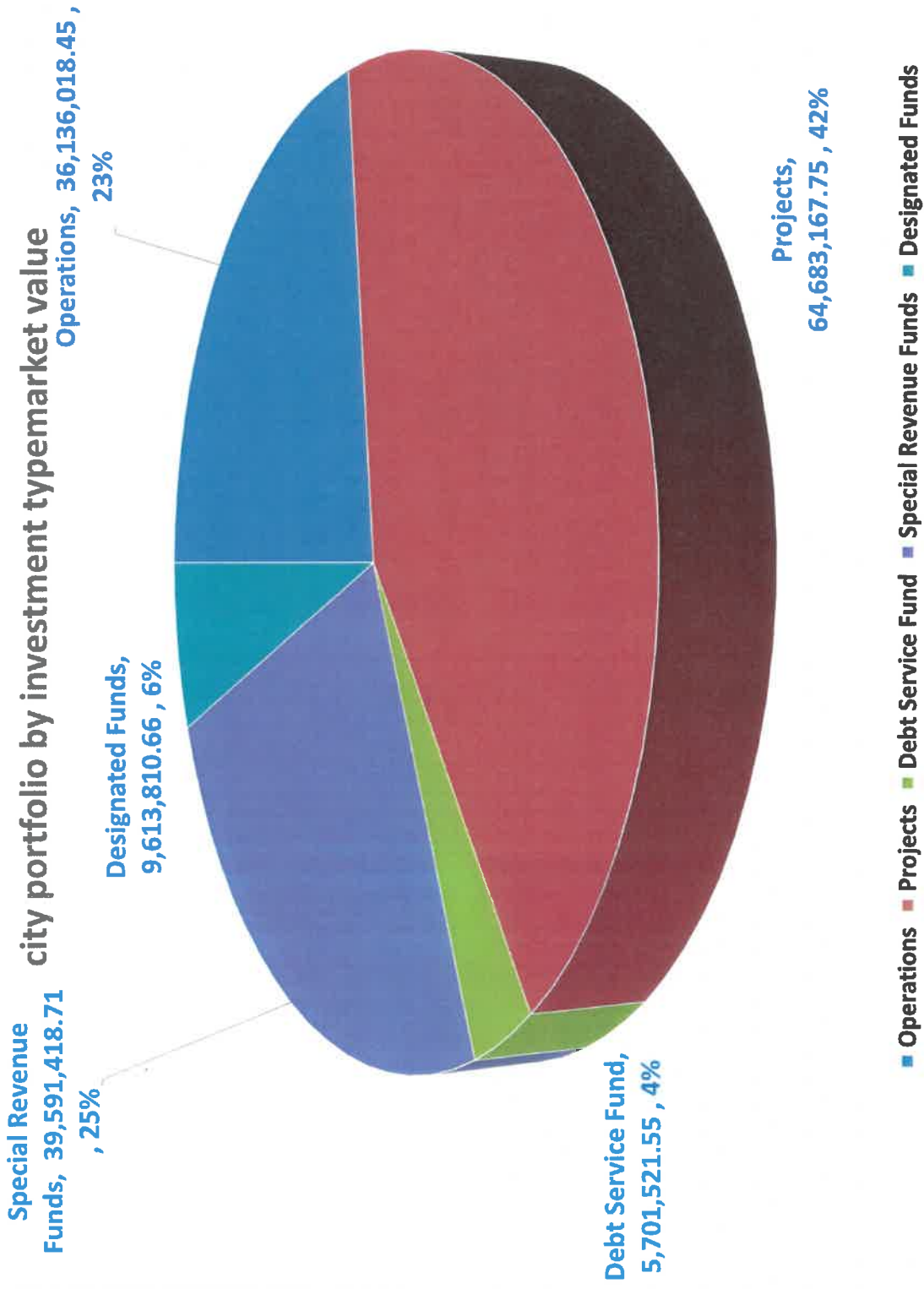
	FY 2021-22	FY 2022-23
Q1 Market Value	102,878,949.64	156,695,769.71
Q1 Portfolio Yield	0.16%	4.21%
Q2 Market Value	110,939,504.02	
Q2 Portfolio Yield	0.34%	
Q3 Market Value	105,683,601.29	
Q3 Portfolio Yield	1.17%	
Q4 Market Value	146,888,209.74	
Q4 Portfolio Yield	2.50%	

This investment portfolio represents a liquid and diverse holding by the City of Schertz. The investment strategy is to hold the monthly operating funds in the bank while investing other funds. By looking at the purpose of the funds being invested, it can be determined that it is in best interest of the City to invest in securities over 1 year to maximize yield while still maintaining all collateral and other safety requirements. This portfolio is in compliance with the City's Investment Policy and with the Public Funds Investment Act.

FOR THE FIRST QUARTER FY 2022-23

 City Manager	 Deputy City Manager	 Assistant City Manager	
 Executive Director of EDC	 Finance Director	 Assistant Finance Director	

December-22



CITY OF SCHERTZ
INVESTMENT REPORT
 FOR MONTH ENDING December 22

December 22

INVESTMENT FUND	Beginning Book Value	Yield	Deposits /Purchase	Withdrawals	Interest Earned	Ending Book Value	Ending Mkt Value	Paz Value	Maturity Date	Weighted
OPERATIONS-BANK CASH										
Schertz Bank & Trust - Pooled Cash	10,390,711.52	4.17	19,958,354.22	19,945,140.60	29,779.60	10,433,704.74	10,433,704.74	10,433,704.74	N/A	30
Schertz Bank & Trust - PEG Fund	878,267.61	0.00	0.00	101,850.30	0.00	776,417.31	776,417.31	776,417.31	N/A	30
TOTAL OPERATIONS	11,268,979.13		19,958,354.22	20,046,990.90	29,779.60	11,210,287.05	11,210,287.05	11,210,287.05		
LOGIC										
General Fund	8,054,214.30	4.3336	5,000,000.00	0.00	35,274.77	13,089,489.07	13,089,489.07	13,089,489.07	N/A	17 Days
G/F-Equipment Replacement	80,192.99	4.3336	0.00	0.00	295.15	80,488.14	80,488.14	80,488.14	N/A	17 Days
G/F-Vehicle Replacement	540,724.09	4.3336	0.00	0.00	1,930.17	542,714.26	542,714.26	542,714.26	N/A	17 Days
G/F-Air Conditioner Replacement	294,266.27	4.3336	0.00	0.00	1,083.07	295,349.34	295,349.34	295,349.34	N/A	17 Days
FEMA PROCEEDS/CAPITAL PROJECT-404	5,624,708.79	4.3336	0.00	759,184.02	19,953.92	4,885,478.69	4,885,478.69	4,885,478.69	N/A	17 Days
EMS	657,166.49	4.3336	300,000.00	340,000.00	3,066.72	620,233.21	620,233.21	620,233.21	N/A	17 Days
SR2009 Bond-Street Projects(II)	514,011.71	4.3336	0.00	0.00	1,891.88	515,903.59	515,903.59	515,903.59	N/A	17 Days
CO2017 PARK MAINT	0.44	4.3336	0.00	0.00	0.00	0.44	0.44	0.44	N/A	17 Days
CO2017 PARK TRAIL	1.22	4.3336	0.00	0.00	0.00	1.22	1.22	1.22	N/A	17 Days
CO2017 SCHERTZ PKWY	0.18	4.3336	0.00	0.00	0.00	0.18	0.18	0.18	N/A	17 Days
GO2022	20,011,981.10	4.3336	0.00	0.00	73,655.38	20,085,636.48	20,085,636.48	20,085,636.48	N/A	17 Days
CO2022A	20,022,065.27	4.3336	0.00	0.00	73,692.49	20,095,757.76	20,095,757.76	20,095,757.76	N/A	17 Days
TOTAL LOGIC	55,999,492.85		5,300,000.00	1,099,184.02	210,905.55	60,211,652.38	60,211,652.38	60,211,652.38		
JONES/PAE										
Capital Recovery - Sewer	4,940,429.56	4.3934	0.00	380,551.31	17,530.82	4,577,409.07	4,577,409.07	4,577,409.07	N/A	50 Days
Capital Recovery - Water	4,967,649.19	4.3934	0.00	0.00	18,536.05	4,986,185.24	4,986,185.24	4,986,185.24	N/A	50 Days
CO2018 STREETS	367.90	4.3934	0.00	0.00	1.37	369.27	369.27	369.27	N/A	50 Days
CO2018 PARKS & TRAILS	128,865.25	4.3934	0.00	0.00	480.84	129,346.09	129,346.09	129,346.09	N/A	50 Days
CO2018 BUILDING REPAIRS	297,283.77	4.3934	0.00	0.00	1,109.27	298,393.04	298,393.04	298,393.04	N/A	50 Days
CO2018 ELEFT BUILDING	103,540.01	4.3934	0.00	0.00	386.34	103,926.35	103,926.35	103,926.35	N/A	50 Days
CO2018 FM1103 UTILITY RELOCATION	36,978.60	4.3934	0.00	0.00	137.98	37,116.58	37,116.58	37,116.58	N/A	50 Days
CO2018 FM1103 RECREATION CENTER RE:	0.37	4.3934	0.00	0.00	0.00	0.37	0.37	0.37	N/A	50 Days
CO2018 WATER LOOP LINES	872,712.42	4.3934	0.00	0.00	3,236.40	875,968.82	875,968.82	875,968.82	N/A	50 Days
CO2018 WATER METERS	462,670.23	4.3934	0.00	0.00	1,726.39	464,396.62	464,396.62	464,396.62	N/A	50 Days
Drainage Fund	386,775.35	4.3934	100,000.00	0.00	1,690.71	488,466.06	488,466.06	488,466.06	N/A	50 Days
GO SR2011 Soccer Fields	75,541.72	4.3934	0.00	0.00	281.87	75,823.59	75,823.59	75,823.59	N/A	50 Days
GO SR2012 Downtown Improvements	466,195.35	4.3934	0.00	0.00	1,739.54	467,934.89	467,934.89	467,934.89	N/A	50 Days
Roadway Impact Area 1	820,905.26	4.3934	30,000.00	0.00	3,126.89	812,162.42	812,162.42	812,162.42	N/A	50 Days
Roadway Impact Area 2	567,153.63	4.3934	3,000.00	0.00	2,123.68	572,277.31	572,277.31	572,277.31	N/A	50 Days
Roadway Impact Area 3	1,210,050.98	4.3934	61,000.00	0.00	4,650.53	1,275,701.51	1,275,701.51	1,275,701.51	N/A	50 Days
Roadway Impact Area 4	9,610.16	4.3934	0.00	0.00	35.86	9,646.02	9,646.02	9,646.02	N/A	50 Days
SE Elevated Water Tank	27,997.04	4.3934	0.00	0.00	104.47	28,101.51	28,101.51	28,101.51	N/A	50 Days
Sewer/CCMA Project	1.10	4.3934	0.00	0.00	0.00	1.10	1.10	1.10	N/A	50 Days
W/S-Customer Deposits	322,160.57	4.3934	0.00	0.00	1,202.09	323,362.66	323,362.66	323,362.66	N/A	50 Days
W/S-Equipment Repl/Cap.Imp	193,698.12	4.3934	0.00	0.00	722.76	194,420.88	194,420.88	194,420.88	N/A	50 Days
Water/Sewer	7,792,884.44	4.3934	800,000.00	0.00	31,058.10	8,623,942.54	8,623,942.54	8,623,942.54	N/A	50 Days
Water/Sewer Reserve-Cor overnight	4,497,017.97	4.3934	0.00	178,743.38	16,534.82	4,334,809.41	4,334,809.41	4,334,809.41	N/A	50 Days
W/S-Vehicle Replacement	279,614.49	4.3934	0.00	0.00	1,044.09	280,858.58	280,858.58	280,858.58	N/A	50 Days
GSE Bond Anticrust Payment	0.01	4.3934	0.00	0.00	0.01	0.01	0.01	0.01	N/A	50 Days
TOTAL JONES/PAE	28,460,303.93		994,000.00	601,164.42	107,480.87	28,960,619.94	28,960,619.94	28,960,619.94		

TEXAS CLASS

Tax I&S	1,880,369.85	4.317	3,802,000.00	0.00	9,151.70	5,701,521.55	5,701,521.55	N/A	33 Days
Justice Forfeiture	125,247.54	4.317	0.00	0.00	459.98	125,707.52	125,707.52	N/A	33 Days
Park Fund	249,792.57	4.317	0.00	0.00	917.42	250,709.99	250,709.99	N/A	33 Days
Economic Development Corporation	22,536,497.92	4.317	1,300,000.00	0.00	84,622.25	23,921,120.17	23,921,120.17	N/A	33 Days
Library Board	46,917.15	4.317	0.00	0.00	179.66	49,096.81	49,096.81	N/A	33 Days
Tree Mitigation	685,095.19	4.317	20,000.00	0.00	2,521.12	707,616.31	707,616.31	N/A	33 Days
Tax Note 2013 Fire Truck	0.02	4.317	0.00	0.00	0.00	0.02	0.02	N/A	33 Days
Hotel Tax	1,588,749.83	4.317	50,000.00	0.00	5,847.49	1,644,597.32	1,644,597.32	N/A	33 Days
Special Events Fund	18,303.37	4.317	0.00	0.00	67.19	18,370.56	18,370.56	N/A	33 Days
ARP	7,862,447.15	4.317	62,037.90	124,075.80	28,740.16	7,829,149.41	7,829,149.41	N/A	33 Days
CO 2022 FMT8-3009	3,954,227.11	4.317	0.00	0.00	14,522.93	3,968,750.04	3,968,750.04	N/A	33 Days
CO 2022 FMI518 Utilities	5,069,522.01	4.317	27,331.38	741,612.92	18,388.73	4,373,629.20	4,373,629.20	N/A	33 Days
CO 2022 Energy Savings	1,267,380.46	4.317	0.00	0.00	4,654.78	1,272,035.24	1,272,035.24	N/A	33 Days
TOTAL TEXAS CLASS	45,295,550.17		5,761,369.28	865,686.72	170,073.41	49,867,304.14	49,867,304.14		

INVESTMENT MANAGED ACCOUNT

Hancock Whitney General Fund	1,450,607.27	2.08504	0.00	0.00	3,637.09	1,454,244.36	1,459,386.68	N/A	629 Days
Hancock Whitney Capital Recovery S	638,565.20	4.15	0.00	0.00	1,785.17	640,350.37	640,350.37	N/A	0 Days
TOTAL HANCOCK WHITNEY	2,089,172.47	2.7329			5,422.26	2,094,594.73	2,099,737.05		

CERTIFICATES OF DEPOSIT

S&I-WaterSewer	1,174,984.58	1.00000	0.00	0.00	0.00	1,174,984.58	1,174,984.58	1/5/2023	365 Days
Schertz Economic Development Corp	1,136,328.37	0.90000	0.00	0.00	0.00	1,138,328.37	1,138,328.37	5/11/2023	365 Days
Schertz Economic Development Corp	1,091,353.64	1.00000	0.00	0.00	0.00	1,091,353.64	1,091,353.64	1/6/2023	365 Days
Bank of New York	252,874.52	0.45000	0.00	0.00	113.58	252,988.10	252,988.10	6/12/2023	365 Days
Capital One MCLAN	253,305.05	0.51000	0.00	0.00	126.21	253,431.26	253,431.26	11/24/2023	365 Days
Capital One ALLEN	253,305.05	0.51000	0.00	0.00	126.21	253,431.26	253,431.26	11/24/2023	365 Days
Gilman Sachs	253,305.05	0.51000	0.00	0.00	126.21	253,431.26	253,431.26	11/24/2023	365 Days
TOTAL C.D.I	4,417,456.26				492.21	4,417,948.47	4,417,948.47		

TOTAL PORTFOLIO

	147,331,794.37	4.2094	31,513,723.50	22,613,028.05	524,151.90	156,756,641.71	156,695,769.71		36 Days
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CITY OF SCHERTZ
INVESTMENT REPORT
 FOR MONTH ENDING November 22

Investment	Beginning Book Value	Yield	Deposits /Purchase	Withdrawals	Interest Earned	Ending Book Value	Ending Mkt Value	Par Value	Maturity Date	Weighted
OPERATIONS-BANK CASH										
Schertz Bank & Trust - Pooled Cash	11,078,909.35	3.67	7,897,187.35	8,613,233.26	27,848.08	10,390,711.52	10,390,711.52	10,390,711.52	N/A	30
Schertz Bank & Trust - PEG Fund	865,270.78	0.00	15,162.38	2,165.55	0.00	878,267.61	878,267.61	878,267.61	N/A	30
TOTAL OPERATIONS	11,944,180.13		7,912,349.73	8,615,398.81	27,848.08	11,268,979.13	11,268,979.13	11,268,979.13		
LOGIC										
General Fund	8,028,287.83	3.9291	0.00	0.00	25,926.47	8,054,214.30	8,054,214.30	8,054,214.30	N/A	15 Days
G/F-Equipment Replacement	79,934.86	3.9291	0.00	0.00	258.13	80,192.99	80,192.99	80,192.99	N/A	15 Days
G/F-Vehicle Replacement	538,983.50	3.9291	0.00	0.00	1,740.59	540,724.09	540,724.09	540,724.09	N/A	15 Days
G/F-Air Conditioner Replacement	293,319.02	3.9291	0.00	0.00	947.25	294,266.27	294,266.27	294,266.27	N/A	15 Days
FEMA PROCEEDS/CAPITAL PROJECT-004	5,606,602.90	3.9291	0.00	0.00	18,105.89	5,624,708.79	5,624,708.79	5,624,708.79	N/A	15 Days
EMS	635,051.07	3.9291	0.00	0.00	2,115.42	637,166.49	637,166.49	637,166.49	N/A	15 Days
SR2009 Bond-Street Projects (II)	512,357.08	3.9291	0.00	0.00	1,654.63	514,011.71	514,011.71	514,011.71	N/A	15 Days
CO2017 PARK MAINT	0.44	3.9291	0.00	0.00	0.00	0.44	0.44	0.44	N/A	15 Days
CO2017 PARK TRAIL	1.22	3.9291	0.00	0.00	0.00	1.22	1.22	1.22	N/A	15 Days
CO2017 SCHERTZ FRWY	0.18	3.9291	0.00	0.00	0.00	0.18	0.18	0.18	N/A	15 Days
GO2022	19,947,562.53	3.9291	0.00	0.00	64,418.47	20,011,981.10	20,011,981.10	20,011,981.10	N/A	15 Days
CO2022A	19,957,614.31	3.9291	0.00	0.00	64,450.96	20,022,065.27	20,022,065.27	20,022,065.27	N/A	15 Days
TOTAL LOGIC	55,619,715.04				179,617.81	55,799,332.85	55,799,332.85	55,799,332.85		
LONESTAR										
Capital Recovery - Sewer	4,924,283.18	3.9894	0.00	0.00	16,146.38	4,940,429.56	4,940,429.56	4,940,429.56	N/A	50 Days
Capital Recovery - Water	4,951,413.85	3.9894	0.00	0.00	16,235.34	4,967,649.19	4,967,649.19	4,967,649.19	N/A	50 Days
CO2018 STREETS	366.70	3.9894	0.00	0.00	1.20	367.90	367.90	367.90	N/A	50 Days
CO2018 PARKS & TRAILS	128,444.09	3.9894	0.00	0.00	421.16	128,865.25	128,865.25	128,865.25	N/A	50 Days
CO2018 BUILDING REPAIRS	296,312.18	3.9894	0.00	0.00	971.59	297,283.77	297,283.77	297,283.77	N/A	50 Days
CO2018 FLEET BUILDING	103,201.52	3.9894	0.00	0.00	338.39	103,540.01	103,540.01	103,540.01	N/A	50 Days
CO2018 FM1103 UTILITY RELOCATION	36,857.75	3.9894	0.00	0.00	120.85	36,978.60	36,978.60	36,978.60	N/A	50 Days
CO2018 FM1103 RECREATION CENTER RE	0.37	3.9894	0.00	0.00	0.00	0.37	0.37	0.37	N/A	50 Days
CO2018 WATER LOOP LINES	869,860.21	3.9894	0.00	0.00	2,852.21	872,712.42	872,712.42	872,712.42	N/A	50 Days
CO2018 WATER METERS	461,158.12	3.9894	0.00	0.00	1,512.11	462,670.23	462,670.23	462,670.23	N/A	50 Days
Drainage Fund	385,511.29	3.9894	0.00	0.00	1,264.06	386,775.35	386,775.35	386,775.35	N/A	50 Days
GO SR2011 Soccer Fields	75,294.83	3.9894	0.00	0.00	246.89	75,541.72	75,541.72	75,541.72	N/A	50 Days
GO SR2012 Downtown Improvements	464,671.72	3.9894	0.00	0.00	1,523.63	466,195.35	466,195.35	466,195.35	N/A	50 Days
Roadway Impact Area 1	818,222.37	3.9894	0.00	0.00	2,682.89	820,905.26	820,905.26	820,905.26	N/A	50 Days
Roadway Impact Area 2	565,300.05	3.9894	0.00	0.00	1,853.58	567,153.63	567,153.63	567,153.63	N/A	50 Days
Roadway Impact Area 3	1,206,096.27	3.9894	0.00	0.00	3,954.71	1,210,050.98	1,210,050.98	1,210,050.98	N/A	50 Days
Roadway Impact Area 4	9,578.75	3.9894	0.00	0.00	31.41	9,610.16	9,610.16	9,610.16	N/A	50 Days
SE Elevated Water Tank	27,905.54	3.9894	0.00	0.00	91.50	27,997.04	27,997.04	27,997.04	N/A	50 Days
Sewer/CCMA Project	1.10	3.9894	0.00	0.00	0.00	1.10	1.10	1.10	N/A	50 Days
W/S-Customer Deposits	321,107.68	3.9894	0.00	0.00	1,052.89	322,160.57	322,160.57	322,160.57	N/A	50 Days
W/S-Equipment Repl./Cap.Imp	193,065.07	3.9894	0.00	0.00	633.05	193,698.12	193,698.12	193,698.12	N/A	50 Days
Water&Sewer	7,767,415.62	3.9894	0.00	0.00	25,468.82	7,792,884.44	7,792,884.44	7,792,884.44	N/A	50 Days
Water/Sewer Reserve-Cor overnight	4,482,320.76	3.9894	0.00	0.00	14,697.21	4,497,017.97	4,497,017.97	4,497,017.97	N/A	50 Days
W/S-Vehicle Replacement	278,900.00	3.9894	0.00	0.00	914.49	279,814.49	279,814.49	279,814.49	N/A	50 Days
GSE Bond Antitrust Payment	0.01	3.9894	0.00	0.00	0.00	0.01	0.01	0.01	N/A	50 Days
TOTAL LONESTAR	78,367,289.13				93,014.35	78,460,303.49	78,460,303.49	78,460,303.49		

TEXAS CLASS

Tax I&S	1,884,390.94	3.8546	0.00	5,978.91	1,890,369.85	1,890,369.85	N/A	32 Days
Justice Forfeiture	124,851.40	3.8546	0.00	396.14	125,247.54	125,247.54	N/A	32 Days
Park Fund	249,002.51	3.8546	0.00	790.06	249,792.57	249,792.57	N/A	32 Days
Economic Development Corporation	22,465,219.07	3.8546	0.00	71,278.85	22,536,497.92	22,536,497.92	N/A	32 Days
Library Board	48,762.44	3.8546	0.00	154.71	48,917.15	48,917.15	N/A	32 Days
Tree Mitigation	682,928.38	3.8546	0.00	2,166.81	685,095.19	685,095.19	N/A	32 Days
Tax Note 2013 Fire Truck		0.02	0.00	0.00	0.02	0.02	N/A	32 Days
Hotel Tax	1,583,724.91	3.8546	0.00	5,024.92	1,588,749.83	1,588,749.83	N/A	32 Days
Special Events Fund	18,245.50	3.8546	0.00	57.87	18,303.37	18,303.37	N/A	32 Days
ARP	7,837,579.65	3.8546	0.00	24,867.50	7,862,447.15	7,862,447.15	N/A	32 Days
CO 2022 EM78-3009	3,941,720.61	3.8546	0.00	12,506.50	3,954,227.11	3,954,227.11	N/A	32 Days
CO 2022 FM1518 Utilities	5,053,488.03	3.8546	0.00	16,033.98	5,069,522.01	5,069,522.01	N/A	32 Days
CO 2022 Energy Savings	1,263,371.95	3.8546	0.00	4,008.51	1,267,380.46	1,267,380.46	N/A	32 Days
TOTAL TEXAS CLASS	45,153,285.41		0.00	143,264.76	45,296,550.17	45,296,550.17		

INVESTMENT MANAGED ACCOUNT

Hancock Whitney General Fund	1,448,112.72	2.07602	0.00	2,864.45	1,450,977.17	1,450,977.17	N/A	661 Days
Hancock Whitney Capital Recovery S	637,960.92	3.73	0.00	604.28	638,565.20	638,565.20	N/A	0 Days
TOTAL HANCOCK WHITNEY	2,086,073.64	2.5945	0.00	3,468.73	2,089,542.37	2,091,542.37		

CERTIFICATES OF DEPOSIT

S&T-Water&Sewer	1,174,984.58	1.0000	0.00	0.00	1,174,984.58	1,174,984.58	1/5/2023	365 Days
Schertz Economic Development Corp	1,135,751.92	0.9000	0.00	2,576.45	1,138,328.37	1,138,328.37	5/11/2023	365 Days
Schertz Economic Development Corp	1,091,353.64	1.0000	0.00	0.00	1,091,353.64	1,091,353.64	1/6/2023	365 Days
Bank of New York	252,309.67	0.4500	0.00	564.85	252,874.52	252,874.52	6/12/2023	365 Days
Capital One MCFRAN	252,677.43	0.5200	0.00	627.62	253,305.05	253,305.05	11/24/2023	365 Days
Capital One ALLEN	252,677.43	0.5200	0.00	627.62	253,305.05	253,305.05	11/24/2023	365 Days
Gilldman Sachs	252,677.43	0.5200	0.00	627.62	253,305.05	253,305.05	11/24/2023	365 Days
TOTAL C.D.s	4,012,432.40		0.00	5,024.16	4,017,456.56	4,017,456.56		

TOTAL PORTFOLIO

	147,582,875.45	3.7947	7,912,349.73	8,615,398.81	147,331,794.37	147,336,936.69		37 Days
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CITY OF SCHERTZ
INVESTMENT REPORT
 FOR MONTH ENDING October 22

	Beginning Book Value	Yield	Deposits /Purchase	Withdrawals	Interest Earned	Ending Book Value	Ending Mkt Value	Par Value	Maturity Date	Weighted
OPERATIONS-BANK CASH										
Schertz Bank & Trust - Pooled Cash	8,404,521.84	3.02	11,332,951.80	8,679,962.28	21,397.99	11,078,909.35	11,078,909.35	11,078,909.35	N/A	31
Schertz Bank & Trust - PEG Fund	872,752.28	0.00	0.00	7,481.50	0.00	865,270.78	865,270.78	865,270.78	N/A	31
TOTAL OPERATIONS	9,277,274.12		11,332,951.80	8,687,443.78	21,397.99	11,944,180.13	11,944,180.13	11,944,180.13		
LOGIC										
General Fund	10,989,445.07	3.1167	0.00	3,000,000.00	28,842.76	8,028,287.83	8,028,287.83	8,028,287.83	N/A	12 Days
G/F-Equipment Replacement	79,723.87	3.1167	0.00	0.00	210.99	79,934.86	79,934.86	79,934.86	N/A	12 Days
G/F-Vehicle Replacement	537,560.69	3.1167	0.00	0.00	1,422.81	538,983.50	538,983.50	538,983.50	N/A	12 Days
G/F-Air Conditioner Replacement	282,544.71	3.1167	0.00	0.00	774.31	293,319.02	293,319.02	293,319.02	N/A	12 Days
FEMA PROCEEDS/CAPITAL PROJECT-404	5,591,802.28	3.1167	0.00	0.00	14,800.62	5,606,602.90	5,606,602.90	5,606,602.90	N/A	12 Days
EMS	653,321.98	3.1167	0.00	0.00	1,729.09	655,051.07	655,051.07	655,051.07	N/A	12 Days
SR2009 Bond-Street Projects(II)	511,004.60	3.1167	0.00	0.00	1,352.48	512,357.08	512,357.08	512,357.08	N/A	12 Days
CO2017 PARK MAINT	0.44	3.1167	0.00	0.00	0.00	0.44	0.44	0.44	N/A	12 Days
CO2017 PARK TRAIL	1.22	3.1167	0.00	0.00	0.00	1.22	1.22	1.22	N/A	12 Days
CO2017 SCHERTZ PKWY	0.18	3.1167	0.00	0.00	0.00	0.18	0.18	0.18	N/A	12 Days
G02022	19,894,905.62	3.1167	0.00	0.00	52,657.01	19,947,562.63	19,947,562.63	19,947,562.63	N/A	12 Days
CO2022A	19,904,930.75	3.1167	0.00	0.00	52,683.56	19,957,614.31	19,957,614.31	19,957,614.31	N/A	12 Days
TOTAL LOGIC	58,465,241.41		-	3,000,000.00	154,473.63	55,619,715.04	55,619,715.04	55,619,715.04		
LONESTAR										
Capital Recovery - Sewer	4,635,827.87	3.2504	1,200,000.00	927,153.51	15,608.82	4,924,283.18	4,924,283.18	4,924,283.18	N/A	50 Days
Capital Recovery - Water	4,638,583.17	3.2504	300,000.00	0.00	12,830.68	4,951,413.85	4,951,413.85	4,951,413.85	N/A	50 Days
CO2018 STREETS	365.75	3.2504	0.00	0.00	0.95	366.70	366.70	366.70	N/A	50 Days
CO2018 PARKS & TRAILS	128,090.53	3.2504	0.00	0.00	353.56	128,444.09	128,444.09	128,444.09	N/A	50 Days
CO2018 BUILDING REPAIRS	285,496.54	3.2504	0.00	0.00	815.64	286,312.18	286,312.18	286,312.18	N/A	50 Days
CO2018 FLEET BUILDING	103,727.93	3.2504	0.00	812.55	286.24	103,201.62	103,201.62	103,201.62	N/A	50 Days
CO2018 FMI103 UTILITY RELOCATION	36,756.41	3.2504	0.00	0.00	101.34	36,857.75	36,857.75	36,857.75	N/A	50 Days
CO2018 FMI103 RECREATION CENTER RE:	0.37	3.2504	0.00	0.00	0.00	0.37	0.37	0.37	N/A	50 Days
CO2018 WATER LOOP LINES	867,465.81	3.2504	0.00	0.00	2,394.40	869,860.21	869,860.21	869,860.21	N/A	50 Days
CO2018 WATER METERS	459,888.73	3.2504	0.00	0.00	1,269.39	461,158.12	461,158.12	461,158.12	N/A	50 Days
Drainage Fund	384,450.12	3.2504	0.00	0.00	1,061.17	385,511.29	385,511.29	385,511.29	N/A	50 Days
GO SR2011 Soccer Fields	77,900.06	3.2504	0.00	2,820.00	214.77	75,294.83	75,294.83	75,294.83	N/A	50 Days
GO SR2012 Downtown Improvements	463,392.66	3.2504	0.00	0.00	1,279.06	464,671.72	464,671.72	464,671.72	N/A	50 Days
Roadway Impact Area 1	804,999.39	3.2504	11,000.00	0.00	2,222.98	818,222.37	818,222.37	818,222.37	N/A	50 Days
Roadway Impact Area 2	548,783.92	3.2504	15,000.00	0.00	1,516.13	565,300.05	565,300.05	565,300.05	N/A	50 Days
Roadway Impact Area 3	1,182,829.58	3.2504	20,000.00	0.00	3,266.69	1,206,096.27	1,206,096.27	1,206,096.27	N/A	50 Days
Roadway Impact Area 4	9,552.38	3.2504	0.00	0.00	26.37	9,578.75	9,578.75	9,578.75	N/A	50 Days
SE Elevated Water Tank	27,828.73	3.2504	0.00	0.00	76.81	27,905.54	27,905.54	27,905.54	N/A	50 Days
Sewer/COMA Project	1.10	3.2504	0.00	0.00	0.00	1.10	1.10	1.10	N/A	50 Days
W/S-Customer Deposits	320,223.79	3.2504	0.00	0.00	883.89	321,107.68	321,107.68	321,107.68	N/A	50 Days
W/S-Equipment Repl./Cap.Imp	192,533.63	3.2504	0.00	0.00	531.44	193,065.07	193,065.07	193,065.07	N/A	50 Days
Water/Sewer	6,748,696.74	3.2504	1,000,000.00	0.00	18,718.88	7,767,415.62	7,767,415.62	7,767,415.62	N/A	50 Days
Water/Sewer Reserve-Cor overnight :	4,471,523.83	3.2504	0.00	1,545.30	12,342.23	4,482,320.76	4,482,320.76	4,482,320.76	N/A	50 Days
W/S-Vehicle Replacement	278,132.29	3.2504	0.00	0.00	767.71	278,900.00	278,900.00	278,900.00	N/A	50 Days
GSE Bond Antitrust Payment	0.01	3.2504	0.00	0.00	0.00	0.01	0.01	0.01	N/A	50 Days
TOTAL LONESTAR	76,677,051.34		2,546,000.00	992,331.36	76,569.15	78,367,289.13	78,367,289.13	78,367,289.13		

Tax 165	1,738,604.31	3.2287	141,000.00	0.00	4,786.63	1,884,350.94	1,884,350.94	N/A	30 Days
Justice Forfeiture	114,535.99	3.2287	10,000.00	0.00	315.41	124,851.40	124,851.40	N/A	30 Days
Park Fund	248,320.67	3.2287	0.00	0.00	681.84	249,002.51	249,002.51	N/A	30 Days
Economic Development Corporation	22,403,704.61	3.2287	0.00	0.00	61,514.46	22,465,219.07	22,465,219.07	N/A	30 Days
Library Board	48,628.91	3.2287	0.00	0.00	133.53	48,762.44	48,762.44	N/A	30 Days
Tree Mitigation	651,137.79	3.2287	30,000.00	0.00	1,790.59	682,928.38	682,928.38	N/A	30 Days
Tax Note 2013 Fire Truck	0.02	3.2287	0.00	0.00	0.00	0.02	0.02	N/A	30 Days
Hotel Tax	1,579,388.35	3.2287	0.00	0.00	4,336.56	1,583,724.91	1,583,724.91	N/A	30 Days
Special Events Fund	18,195.54	3.2287	0.00	0.00	49.96	18,245.50	18,245.50	N/A	30 Days
ARP	7,816,118.71	3.2287	0.00	0.00	21,460.94	7,837,579.65	7,837,579.65	N/A	30 Days
CO 2022 FMT8-3009	3,930,927.37	3.2287	0.00	0.00	10,793.24	3,941,720.61	3,941,720.61	N/A	30 Days
CO 2022 FMI518 Utilities	5,039,650.51	3.2287	0.00	0.00	13,837.52	5,053,488.03	5,053,488.03	N/A	30 Days
CO 2022 Energy Savings	1,259,912.36	3.2287	0.00	0.00	3,459.37	1,263,371.95	1,263,371.95	N/A	30 Days
TOTAL TEXAS CLASS	44,849,124.35		181,000.00		123,160.05	45,153,285.43	45,153,285.43		

INVESTMENT MANAGED ACCOUNT									
Hancock Whitney General Fund	1,451,982.70	2.077066	0.00	871.01	2,182.89	1,452,885.14	1,452,885.14	N/A	692 Days
Hancock Whitney Capital Recovery S	1,837,689.51	0.015631	0.00	1,201,153.28	1,424.69	638,237.59	638,237.59	N/A	1 Days
TOTAL HANCOCK WHITNEY	3,289,672.21	1.4295		1,202,024.29	3,607.58	2,091,125.51	2,091,125.51		

CERTIFICATES OF DEPOSIT									
SB&T-WaterSewer	1,174,984.58	1.0000	0.00	0.00	0.00	1,174,984.58	1,174,984.58	1/5/2023	365 Days
Schertz Economic Development Corp	1,135,751.92	0.9000	0.00	0.00	0.00	1,135,751.92	1,135,751.92	5/11/2023	365 Days
Schertz Economic Development Corp	1,091,353.64	1.0000	0.00	0.00	0.00	1,091,353.64	1,091,353.64	1/6/2023	365 Days
Bank of New York	251,951.85	0.4600	0.00	133.36	491.18	252,309.67	252,309.67	6/12/2023	365 Days
Capital One MCFEAN	252,279.85	0.5200	0.00	148.17	545.75	252,677.43	252,677.43	11/24/2023	365 Days
Capital One ALLEN	252,279.85	0.5200	0.00	148.17	545.75	252,677.43	252,677.43	11/24/2023	365 Days
Gilman Sachs	252,279.85	0.5200	0.00	148.17	545.75	252,677.43	252,677.43	11/24/2023	365 Days
TOTAL CDS	4,410,881.54			577.87	2,128.43	4,412,482.40	4,412,482.40		

TOTAL PORTFOLIO	146,969,246.98	3.0809	14,059,951.80	13,822,372.30	381,336.83	147,582,976.45	147,582,976.45		36 Days
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Date: 12/31/2022
General Fund (IMA)
Assets

Cash & Equivalents	Due	Maturity	Shares	Cost	Mrk Value	Projected Annual Income	Current Yield
GOLDMAN SACHS GOVERNMENT FUND-CLASS: INST (#465)							
Total Cash & Equivalents							
Fixed Income							
ABILENE TX CTFS OBLIG REF 5%	2/15/2023	46.00	35,000.00	35,342.85	35,078.40	1,750.00	4.99
BEXAR CNTY TX COMB TAX AND REV	6/15/2023	166.00	50,000.00	51,284.84	50,485.50	2,562.50	5.08
CROWLEY TX INDEP SCH DIST SCH BLDG	8/1/2023	213.00	10,000.00	10,285.67	10,105.10	475.00	4.70
EASTON PA	5/15/2023	135.00	25,000.00	25,316.56	25,009.00	781.25	3.12
GEORGETOWN CNTY SC 5%	3/1/2023	60.00	25,000.00	25,297.52	25,078.50	1,250.00	4.98
IMPERIAL CA CMNTY CLG DIST	8/1/2023	213.00	25,000.00	25,697.08	25,249.25	1,156.25	4.58
US Treasury Note	11/15/2024	685.00	100,000.00	103,338.41	96,094.00	2,250.00	2.34
US Treasury Note	5/15/2024	501.00	75,000.00	76,486.28	72,823.50	1,875.00	2.57
US Treasury Note	3/31/2025	821.00	100,000.00	98,632.27	91,914.00	500.00	0.54
US Treasury Note	4/30/2025	851.00	100,000.00	96,305.50	91,336.00	375.00	0.41
UNITED STATES TREASURY NOTES	12/15/2023	349.00	50,000.00	49,899.00	47,896.50	62.50	0.13
UNITED STATES TREASURY NOTES	2/15/2024	411.00	50,000.00	49,870.01	47,515.50	62.50	0.13
UNITED STATES TREASURY NOTES	3/15/2024	440.00	25,000.00	24,976.39	23,710.00	62.50	0.26
UNITED STATES TREASURY NOTES	4/15/2024	471.00	75,000.00	74,834.68	70,998.00	281.25	0.40
UNITED STATES TREASURY NOTES	6/15/2024	532.00	100,000.00	99,652.82	93,891.00	250.00	0.27
UNITED STATES TREASURY NOTES	11/15/2024	685.00	100,000.00	99,771.35	93,391.00	750.00	0.80
UNITED STATES TREASURY NOTES	1/31/2024	396.00	40,000.00	39,702.86	38,386.00	350.00	0.91
UNITED STATES TREASURY NOTES	4/15/2025	836.00	100,000.00	97,282.48	96,313.00	2,625.00	2.73
UNITED STATES TREASURY NOTES	6/15/2025	897.00	150,000.00	148,170.38	145,090.50	4,312.50	2.97
UNITED STATES TREASURY NOTES	6/30/2024	547.00	30,000.00	30,001.94	29,292.30	900.00	3.07
UNITED STATES TREASURY NOTES	8/15/2025	958.00	100,000.00	99,130.33	97,164.00	3,125.00	3.22
UNITED STATES TREASURY NOTES	9/15/2025	989.00	75,000.00	73,578.46	73,561.50	2,625.00	3.57
Total Fixed Income			1,440,000.00	1,434,857.68	1,380,382.55	28,381.25	2.06%
Total Assets		628.77	1,459,386.68	1,454,244.36	1,399,769.23	29,185.80	0.020850

Capital Recovery Assets

Cash & Equivalents	Due	Maturity	Shares	Cost	Mrk Value	Projected Annual Income	Current Yield
GOLDMAN SACHS GOVER FUND-CLASS: #465							
Total Cash & Equivalents							
Total Assets		0.00	640,350.37	640,350.37	640,350.37	26,574.54	0.0415

Date: 11/30/2022
 General Fund (IMA)
 Assets

Cash & Equivalents	Due	Maturity	Shares	Cost	Mrk Value	Projected Annual Income	Current Yield
GOLDMAN SACHS GOVERNMENT FUND-CLASS: INST (#465)							
<u>Total Cash & Equivalents</u>			<u>15,749.59</u>	<u>15,749.59</u>	<u>15,749.59</u>	<u>587.46</u>	<u>3.73%</u>
<u>Fixed Income</u>							
ABILENE TX CTFB OBLIG REF 5%	2/15/2023	77.00	35,000.00	35,342.85	35,180.95	1,750.00	4.97
BEXAR CNTY TX COMB TAX AND REV	6/15/2023	197.00	50,000.00	51,284.84	50,706.50	2,562.50	5.05
CROWLEY TX INDEP SCH DIST SCH BLDG	8/1/2023	244.00	10,000.00	10,285.67	10,145.90	475.00	4.68
EASTON PA	5/15/2023	166.00	25,000.00	25,316.56	25,063.75	781.25	3.12
GEORGETOWN CNTY SC 5%	3/1/2023	91.00	25,000.00	25,297.52	25,156.75	1,250.00	4.97
IMPERIAL CA CMNTY CLG DIST	8/1/2023	244.00	25,000.00	25,697.08	25,349.50	1,156.25	4.56
US Treasury Note	11/15/2024	716.00	100,000.00	103,338.41	95,973.00	2,250.00	2.34
US Treasury Note	5/15/2024	532.00	75,000.00	76,486.28	72,750.00	1,875.00	2.58
US Treasury Note	3/31/2025	852.00	100,000.00	98,632.27	91,797.00	500.00	0.54
US Treasury Note	4/30/2025	882.00	100,000.00	96,305.50	91,227.00	375.00	0.41
UNITED STATES TREASURY NOTES	12/15/2023	380.00	50,000.00	49,899.00	47,670.00	62.50	0.13
UNITED STATES TREASURY NOTES	2/15/2024	442.00	50,000.00	43,870.01	47,349.50	62.50	0.13
UNITED STATES TREASURY NOTES	3/15/2024	471.00	25,000.00	24,976.39	23,632.75	62.50	0.26
UNITED STATES TREASURY NOTES	4/15/2024	502.00	75,000.00	74,834.68	70,769.25	281.25	0.40
UNITED STATES TREASURY NOTES	6/15/2024	563.00	100,000.00	99,652.82	93,582.00	250.00	0.27
UNITED STATES TREASURY NOTES	11/15/2024	716.00	100,000.00	99,771.35	93,176.00	750.00	0.80
UNITED STATES TREASURY NOTES	1/31/2024	427.00	40,000.00	39,702.86	38,284.40	350.00	0.91
UNITED STATES TREASURY NOTES	4/15/2025	867.00	100,000.00	97,282.48	96,270.00	2,625.00	2.73
UNITED STATES TREASURY NOTES	6/15/2025	928.00	150,000.00	148,170.38	145,236.00	4,312.50	2.97
UNITED STATES TREASURY NOTES	6/30/2024	578.00	30,000.00	30,001.94	29,278.20	900.00	3.07
UNITED STATES TREASURY NOTES	8/15/2025	989.00	100,000.00	99,130.33	97,320.00	3,125.00	3.21
UNITED STATES TREASURY NOTES	9/15/2025	1020.00	75,000.00	73,578.46	73,728.75	2,625.00	3.56
<u>Total Fixed Income</u>			<u>1,440,000.00</u>	<u>1,434,857.68</u>	<u>1,379,647.20</u>	<u>28,381.25</u>	<u>2.06%</u>
Total Assets	661.01		1,455,749.59	1,450,607.27	1,395,396.79	28,968.71	0.020760

Capital Recovery
 Assets

Cash & Equivalents	Due	Maturity	Shares	Cost	Mrk Value	Projected Annual Income	Current Yield
GOLDMAN SACHS GOVER FUND-CLASS: #465							
<u>Total Cash & Equivalents</u>			<u>638,565.20</u>	<u>638,565.20</u>	<u>638,565.20</u>	<u>23,818.48</u>	<u>3.73%</u>
<u>Fixed Income</u>							
<u>Total Fixed Income</u>						<u>23,818.48</u>	<u>3.73%</u>
Total Assets	0.00		638,565.20	638,565.20	638,565.20	23,818.48	0.037300

Date: 10/31/2022
General Fund (IMA)
Assets

Cash & Equivalents		Due	Maturity	Shares	Cost	Mrk Value	Projected Annual Income	Current Yield
GOLDMAN SACHS GOVERNMENT FUND-CLASS: INST (#465)								
Total Cash & Equivalents								
Fixed Income								
ABILENE TX CTFS OBLIG REF 5%	2/15/2023	107.00		35,000.00	35,476.49	35,184.80	1,750.00	4.97
BEXAR CNTY TX COMB TAX AND REV	6/15/2023	227.00		50,000.00	51,480.45	50,602.50	2,562.50	5.06
CROWLEY TX INDEP SCH DIST SCH BLDG	8/1/2023	274.00		10,000.00	10,320.77	10,113.80	475.00	4.70
EASTON PA	5/15/2023	196.00		25,000.00	25,373.77	24,979.25	781.25	3.13
GEORGETOWN CNTY SC 5%	3/1/2023	121.00		25,000.00	25,395.63	25,152.00	1,250.00	4.97
IMPERIAL CA CMNTY CLG DIST	8/1/2023	274.00		25,000.00	25,782.73	25,267.25	1,156.25	4.58
US Treasury Note	11/15/2024	746.00		100,000.00	103,477.69	95,602.00	2,250.00	2.35
US Treasury Note	5/15/2024	562.00		75,000.00	76,569.63	72,588.75	1,875.00	2.58
US Treasury Note	3/31/2025	882.00		100,000.00	98,584.63	91,137.00	500.00	0.55
US Treasury Note	4/30/2025	912.00		100,000.00	96,183.76	90,504.00	375.00	0.41
UNITED STATES TREASURY NOTES	12/15/2023	410.00		50,000.00	49,891.03	47,556.50	62.50	0.13
UNITED STATES TREASURY NOTES	2/15/2024	472.00		50,000.00	49,861.20	47,185.50	62.50	0.13
UNITED STATES TREASURY NOTES	3/15/2024	501.00		25,000.00	24,974.89	23,546.00	62.50	0.27
UNITED STATES TREASURY NOTES	4/15/2024	532.00		75,000.00	74,824.83	70,500.00	281.25	0.40
UNITED STATES TREASURY NOTES	6/15/2024	593.00		100,000.00	99,634.37	93,191.00	250.00	0.27
UNITED STATES TREASURY NOTES	11/15/2024	746.00		100,000.00	99,761.84	92,684.00	750.00	0.81
UNITED STATES TREASURY NOTES	1/31/2024	457.00		40,000.00	39,682.11	38,159.20	350.00	0.92
UNITED STATES TREASURY NOTES	4/15/2025	897.00		100,000.00	97,192.42	95,723.00	2,625.00	2.74
UNITED STATES TREASURY NOTES	6/15/2025	958.00		150,000.00	148,113.45	144,135.00	4,312.50	2.99
UNITED STATES TREASURY NOTES	6/30/2024	608.00		30,000.00	30,002.04	29,213.70	900.00	3.08
UNITED STATES TREASURY NOTES	8/15/2025	1019.00		100,000.00	99,105.04	96,523.00	3,125.00	3.24
UNITED STATES TREASURY NOTES	9/15/2025	1050.00		75,000.00	73,538.81	73,083.75	2,625.00	3.59
Total Fixed Income				1,440,000.00	1,435,227.58	1,372,632.00	28,381.25	2.07%
Total Assets		691.79		1,452,885.14	1,448,112.72	1,385,517.14	28,778.11	0.020771

Capital Recovery Assets

Cash & Equivalents	Due	Maturity	Shares	Cost	Mrk Value	Projected Annual Income	Current Yield
GOLDMAN SACHS GOVER FUND-CLASS: #465							
US Treasury Bill							
Total Cash & Equivalents	11/1/2022	1.00	635,000.00	634,723.33	635,000.00	99.72	3.08
Fixed Income							
Total Assets		0.99	638,237.59	637,960.92	638,237.59	99.72	0.000156

Glossary
Investment Report Terms

Par Value	This is the amount stated on the original issue of the investment that the interest paid out is based on and is the amount to be returned to the investment holder once the investment reaches the maturity date.
Shares	The original investment is sold in pieces called "Shares", each share has a stated "Par Value" and stated "Interest Rate".
Book Value	Also called "Cost", is the amount the City paid to acquire this investment. Would the "market value" at the time of purchase.
Market Value (Mkt)	Represents what we could sell our investments for today. It could be different than what we originally paid for the investment.
Interest Earned	Dollars earned on our investments. Is calculated based on the par value and the stated interest rate of the investment.
Yield	Annual projected earnings divided by the current market value. This is the City's return on investment.
Purchases	When we acquire additional investments or invest additional funds.
Withdrawals	When we sell some or all of our investment and return cash to the bank.
Maturity Date	The date the investment is to be bought back at the par value and returned to the original issuer. This date is specified during the original issuance of the investment.
Weighted Average Maturity	An average maturity of a group of investments
Investment Pool	Groups combine their funds to purchase a variety of different investment types. The returns are averaged back out to investors every day based on their individual investment.
Certificates of Deposit	Is an investment type with a fixed maturity date, a specified interest rate, and can be issued for any amount. Once purchased, funds cannot be removed from this investment until the maturity date. They are generally issued by commercial banks and are insured by the Federal Deposit Insurance Corporation up to \$250,000 per individual.

CITY COUNCIL MEMORANDUM

City Council Meeting: April 25, 2023
Department: City Secretary
Subject: Guadalupe Regional Medical Center Prescription Assistance Program - for Schertz Enrollees Report

BACKGROUND

The City Council held a Regular City Council meeting on _____.

Attachments

GRMC Prescription report

Exhibit A
Report Information
Guadalupe Regional Medical Center
Prescription Assistance Program for Schertz Enrollees

September 1, 2022 thru February 28, 2023

BENEFIT

Total number of patients served by the program	1138
Total number of Schertz residents served by the program	19
Total number of prescriptions provided by the program	15337
Retail dollar value of prescriptions provided by the PAP	\$ 2,899,498.00
Retail dollar value of prescriptions provided to Schertz residents by PAP	\$ 124,610.40
Number of prescriptions per Schertz patient per month	3.6
Average prescription retail price (3 month supply) per Schertz patient	\$ 910.89
Average annual retail prescription benefit per Schertz patient	\$ 13,116.84
SOURCES OF PROGRAM FUNDS (ANNUAL)	
Schertz contribution to the program	\$ 5,000.00
Seguin contribution to the program	\$ 5,000.00
Contributions to program by individuals	\$ 8,798.20
Payments by patients (\$15.00/month/patient)	\$ 97,405.26
Grants received for the program (United Way)	\$ 4,500.00
Other sources of funds (identify sources)	\$ -
TOTAL REVENUE	\$ 120,703.46
TOTAL EXPENSES	\$ (376,638.59)
TOTAL NET	\$ (255,935.13)