

KIMBLE COUNTY COMMISSIONERS COURT
CALLED MEETING – APRIL 11, 2023 @ 9:00 AM

The Honorable Commissioners Court met on the above date and time in the County Courtroom at 501 Main Street, Junction, TX 76849. The following minutes were taken with regard to that meeting and are reflected below as accurately and to the best of my ability below:

COURT PRESENT:

Commissioner Precinct 1 Brayden Schulze
Commissioner Precinct 2 Kelly Simon
Commissioner Precinct 3 Dennis Dunagan
Commissioner Precinct 4 Kenneth Hoffman (appeared later)
County Judge Hal A. Rose
County/District Clerk Karen E. Page

ELECTED OFFICIALS PRESENT:

Sheriff Castleberry
County Attorney Andrew Heap
Treasurer Billie Stewart

VISITORS: SEE ATTACHED LIST (If Applicable)

AGENDA ITEMS:

1. Call to order.

- a. County Judge Hal Rose called the meeting to order at 9:02am
- b. Invocation by Judge Rose at 9:04am
- c. Pledge at 9:05am

2. Convene meeting and establish quorum.

- a. Quorum was established with County Judge and all commissioners present

3. Public comments are welcome. Please limit comments to five minutes or less.

- a. County Attorney Andrew Heap made brief statement regarding Meals on Wheels, working with Keaton Blackburn and Judge Rose on deed

4. Consideration, discussion, and possible action regarding status of county roads and related matters, including report by county road supervisor regarding road conditions, maintenance, and repair.

- a. Stephen Simmons provided road and bridge report covering April 3, 2023 to April 30, 2023
- b. Discussed hiring road and bridge workers, went over job descriptions, and discussed pay scale. Will put something together before posting in the paper. Tabled for additional information
- c. Motion to accept Stephen's report made by Commissioner Simon, second by Commissioner Dunagan, all in favor, motion carries
- d. Additional discussion regarding road easements, how are Kimble County roads currently classified, County will in the future work on a list to classify roads by

width and causeway. Current width for class 3 roads is 12', easement currently 40' from center of road approved by Commissioner's Court in the past. Last TXDOT report from 2010

- e. Ratify classifications of all county roads and update list of all county roads tabled for now, to be an action item in the future

5. Consideration, discussion, and possible action regarding court order prohibiting outdoor burning in the unincorporated area of Kimble County.

- a. No action taken, burn ban remains in place

6. Consideration, discussion, and possible action regarding request(s) for 911 addressing and name(s) of private roads.

- a. Kenda McPherson presented report regarding new road requests and 911 addresses
- b. No new road requests and 26 new/verify 911 addresses requested for the month of March
- c. Motion to approve and accept the 911 report made by Commissioner Dunagan, second by Commissioner Schulze, all in favor, motion carries

7. Consideration, discussion, and possible action regarding the Kimble County Central Appraisal Districts monthly property tax collection report to the Commissioners Court.

- a. Kenda McPherson provided report on the DMV Fee Collection and Distribution Report for March 2023 as well as the tax report for March 2023
- b. Motion to approve and accept the property tax collection report made by Commissioner Dunagan, second by Commissioner Schulze, all in favor, motion carries

8. Consideration, discussion, and possible action regarding the Kimble County Sheriff's Department monthly report to the Commissioners Court.

- a. Sheriff Castleberry gives update on new evidence system, new signs, EMC storage building, vehicle updates specifically citations are down due to lack of vehicles. DPS is helping so citations remain above 500 a month.
- b. Provided update on adding cables to I-10 medians to reduce head on collisions
- c. Jail occupancy currently at 19 inmates
- d. Grant work for 2024 Stone Garden complete. Working on OLS grant. Will update in next meeting
- e. Gave update on vehicle in the river on the main Llano South of I-10, TECQ decided to put the task back on the County. Judge Rose to research to see if it is the County's responsibility to pull it out

9. Consideration, discussion, and possible action regarding the Kimble County Treasurer's Office monthly report to the Commissioners Court including report of expenditures in 2022 and 2023 YTD for courthouse moveout and facilities.

- a. No action

10. Consideration, discussion and possible action regarding amendment of the Kimble County Employee Handbook.

- a. County Attorney Andrew Heap discussed vacation hours, according to current policy it should have been accrued but that's not what the County has been doing. Suggests amending the vacation policy for 2023 to go back to give 80 hours after the first of the year. Going forward we follow the accrual process
- b. Discussion to increase the vacation time to three weeks at seven years of employment. Motion to approve and adopt this change made by Commissioner Dunagan, second by Commissioner Simon, vote is 3 in favor, 1 commissioner not in favor, motion carries.

11. Consideration, discussion, and possible action regarding the Kimble County Judge's monthly report to the Commissioners Court including actions taken under the Subdivision Rules.

- a. Judge Rose presents contract with Wellborn Engineering & Surveying to provide professional engineering and land surveying services to Kimble County with regard to subdivisions and MHRC reviews.
- b. Motion to approve and accept the Wellborn contract made by Commissioner Simon, second by Commissioner Hoffman, all in favor, motion carries

12. Consideration, discussion and possible action on hiring Henry Rabon as the County's Veterans Service Officer.

- a. Judge Rose presents a general job description for the Veterans Service Officer position currently open in Kimble County.
- b. Motion to accept and approve this job description and post to the website and in the paper made by Commissioner Schulze, second by Commissioner Simon, all in favor, motion carries

13. Consideration, discussion and possible action on new voting location for Precinct 7 in Eastern Kimble County.

- a. Update regarding new voting location in Harper provided by Dennis Armstrong, Precinct 7 election judge, new building location on June Ackel's land off KC 479, lease agreement instead of purchase
- b. Motion to approve location and enter into a lease for new Harper voting location made by Commissioner Simon, second by Commissioner Hoffman, all in favor, motion carries

14. Consideration, discussion and possible action on changes to Kimble County Jury Duty Form.

- a. County Clerk Karen E. Page spoke to changing the Kimble County Jury Reimbursement Form, take off defunct donation options and add SCARF and Friends all in accordance with Government Code Title 2 Subtitle E Chapter 61
- b. Motion to accept these changes to the Kimble County Jury Reimbursement Form as discussed above made by Commissioner Schulze, second by Commissioner Dunagan, all in favor, motion carries

15. Consideration, discussion and possible action on Child Abuse Awareness Month (CASA) proclamation by the Commissioners Court.

- a. Motion to approve and adopt April 2023 as the Child Abuse Awareness and Prevention Month made by Commissioner Schulze, Commissioner Simon, all in favor, motion carries

16. Consideration, discussion and possible action on Llano River Watershed Alliance request for \$500.00 donation from County for water mural on 7th Street in Junction.

- a. Motion to approve a \$500.00 donation to the Llano River Watershed Alliance (LRWA) for a mural fund made by Commissioner Hoffman, second by Commissioner Simon, all in favor, motion carries

17. Consideration, discussion and possible action on Junction EDC request to use County Work Yard for temporary (2-3 days) storage of appliances related to recycling effort.

- a. Motion to approve the use of the County yard for an appliance recycling day by the Junction Economic Development Committee tabled by Judge Rose. More information needed from Polly Robinson regarding conditions of this recycling drive

18. Consideration, discussion and possible action on Treasurer's request to solicit requests for proposal to be the Banking Services Depository for the County.

- a. Motion to prepare a request for professional services and go out to bid for the Kimble County Proposal for Bank Depository Services made by Commissioner Hoffman, second by Commissioner Schulze, all in favor, motion carries

19. Consideration, discussion, and possible action on Resolution in support of Kimble County Courthouse restoration and grant from Texas Historical Commission.

- a. Motion to approve Resolution No. 2023-02 in Supporting the Efforts of Kimble County To Execute Restoration Of The Kimble County Courthouse made by Commissioner Schulze, second by Commissioner Simon, all in favor, motion carries

20. Consideration, discussion, and possible action regarding Kimble County Courthouse move-out plan.

- a. Brief discussion regarding move out date. Unofficially end of May 2023

21. Consideration and approval of bills, accounts, and authorization to pay bills and accounts for Kimble County.

- a. Motion to approve and pay bills made by Commissioner Hoffman, second by Commissioner Simon, all in favor, motion carries

22. Consideration, discussion, and possible action regarding amendment of the budget to conform to authorized revenues and expenditures and order authorizing same.

- a. Motion to amend the budget under Order #CC-2023-03 made by Commissioner Hoffman, second by Commissioner Dunagan, all in favor, motion carries

23. Adjournment.

- a. Motion to adjourn made by Commissioner Hoffman, second by Commissioner Dunagan, all in favor, motion carries. Meeting adjourned at 12:47pm

There being no further business, Court adjourned this 11th day of April, 2023

/S/ HAL A ROSE

Hal A. Rose, Kimble County Judge

Attest: /S/ KAREN E. PAGE

Karen E. Page, County Clerk

KIMBLE COUNTY COMMISSIONERS COURT MEETING


Notice is hereby given that the Kimble County Commissioners Court will convene in the County Courtroom of the Kimble County Courthouse, 501 Main Street, Junction, Texas 76849, at 9:00 a.m. on Tuesday, April 11, 2023

AGENDA

1. Call to order.
2. Convene meeting and establish quorum.
3. Public comments are welcome. Please limit comments to five minutes or less.
4. Consideration, discussion, and possible action regarding status of county roads and related matters, including report by county road supervisor regarding road conditions, maintenance, and repair.
5. Consideration, discussion, and possible action regarding court order prohibiting outdoor burning in the unincorporated area of Kimble County.
6. Consideration, discussion, and possible action regarding request(s) for 911 addressing and name(s) of private roads.
7. Consideration, discussion, and possible action regarding the Kimble County Central Appraisal Districts monthly property tax collection report to the Commissioners Court.
8. Consideration, discussion, and possible action regarding the Kimble County Sheriff's Department monthly report to the Commissioners Court.
9. Consideration, discussion, and possible action regarding the Kimble County Treasurer's Office monthly report to the Commissioners Court including report of expenditures in 2022 and 2023 YTD for courthouse moveout and facilities.
10. Consideration, discussion and possible action regarding amendment of the Kimble County Employee Handbook.
11. Consideration, discussion, and possible action regarding the Kimble County Judge's monthly report to the Commissioners Court including actions taken under the Subdivision Rules.
12. Consideration, discussion and possible action on hiring Henry Rabon as the County's Veterans Service Officer.
13. Consideration, discussion and possible action on new voting location for Precinct 7 in Eastern Kimble County.
14. Consideration, discussion and possible action on changes to Kimble County Jury Duty Form.
15. Consideration, discussion and possible action on Child Abuse Awareness Month (CASA) proclamation by the Commissioners Court.
16. Consideration, discussion and possible action on Llano River Watershed Alliance request for \$500.00 donation from County for water mural on 7th Street in Junction.
17. Consideration, discussion and possible action on Junction EDC request to use County Work Yard for temporary (2-3 days) storage of appliances related to recycling effort.
18. Consideration, discussion and possible action on Treasurer's request to solicit requests for proposal to be the Banking Services Depository for the County.
19. Consideration, discussion, and possible action on Resolution in support of Kimble County Courthouse restoration and grant from Texas Historical Commission.
20. Consideration, discussion, and possible action regarding Kimble County Courthouse move-out plan.
21. Consideration and approval of bills, accounts, and authorization to pay bills and accounts for Kimble County.
22. Consideration, discussion, and possible action regarding amendment of the budget to conform to authorized revenues and expenditures and order authorizing same.
23. Adjournment.

This notice is given and posted pursuant to the Texas Open Meetings Act, Title 5, Chapters 551 and 552, Texas Government Code.


Hal A. Rose, County Judge

April 6, 2023
2:59 PM

Karen E. Page, County Clerk, Kimble County, Texas

COMMISSIONER'S COURT
CALLED MEETING 4/11/2023

VISITORS PLEASE SIGN IN

- 1 Henry Rabon
- 2 Cathy Kasey
- 3 Shirley Lewis
- 4 Andrew Bunton
- 5 Melissa Burnard
- 6 [Signature]
- 7 DENNIS ARMSTRODE
- 8 KANDY MILLIGAN
- 9 KELLY MILLIGAN - TDEN, CLO
- 10 Dale Johnson - Fire Dept
- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____
- 19 _____
- 20 _____

TO: Kimble County Commissioners Court

From: Stephen Simmons Road and Bridge Supervisor

Date: April 11, 2023

Subject: Monthly Road and Bridge Report for March 14, to April 11, 2023

April 14-17

KC 320 –Started putting material for Fema project.

KC 170 Patched pot holes in asphalt

April 20 -23

KC 320 Finished putting material for fema project

KC 210-211 Fixed pot holes in asphalt

KC 420 Started putting in materials for Fema project

April 27-30

KC 420 Continued working in material for Fema project

April 3-6

KC 420 Continued working on road prepping for materials on Fema project

12G Blade Repaired hydraulic cylinder did complete service

APRIL 10

KC 120 Bladed ½ mile and repaired cattle guard

KC 320 Repaired cattle guard

MONTHLY 911 REPORT - MARCH 2023			
TEXAFARI/JST OUTFITTERS	1821 BAILEY RD	3/1/23	NEW
PUCETTI, RAYMOND JR	799 FALLS RD	3/1/23	NEW
YNCLAN,MANUEL & REBEKAH	1400 SPRING CROSSING	3/1/23	NEW
DURST MOUNTAIN	1099 BURRO LN	3/8/23	NEW
PUCETTI, MICHAEL	800 FALLS RD	3/8/23	NEW
SILVA, SKYE (MIJOE & DEBBIE DECHERT)	311 N 3RD ST	3/8/23	NEW
WEIRSHAUSEN, WAYLON	959 BURRO LN	3/15/23	NEW
PEDERNALES ELECT CO-OP INC	576 N US HWY 83	3/15/23	NEW
DeKOCK, JIM	1460 KC 273	3/15/23	VERFI
CARRIZALES, RUDY & KATHY H	490 BENT TREE LN	3/15/23	NEW
STAPLES, HALEY & JONATHAN	199 ANTELOPE CIR	3/15/23	NEW
PRENDERGAST, KAREN & JAMES	300 BENT TREE LN	3/15/23	NEW
POST, ADAM & JENNIFER	599 BENT TREE LN	3/15/23	NEW
JOHNSTON, STONI LEE	379 BENT TREE LN	3/15/23	VERFI
MARAVENTANO, ANTHONY	18885 RANCH ROAD 479	3/15/23	VERFI
SANDLER, RON & TERI	164 ANTELOPE CIR	3/15/23	VERFI
SAXTON, MARK ROBERT	598 BENT TREE LN	3/15/23	VERFI
TRUESDELL, CHAD ALLAN	18811 RANCH ROAD 479	3/15/23	VERFI
WEBER, DEBORAH SUE	471 BENT TREE LN	3/15/23	VERFI
PRECISION UTILITY LLC	1393 KC 2611	3/15/23	NEW
JP GABRIEL	1390 SEVEN SPRINGS DR	3/15/23	NEW
MAHANAY, KERMIT (RENT HOUSE)	387 N MOUNTAIN VIEW RD	3/15/23	VERFI
FISHER, KEVIN RAY	902 LEGACY OAKS DR	3/23/23	NEW
141 RANCH (HUNTING LODGE)	1971 141 RANCH ROAD	3/23/23	NEW
RITTIMAN, MICHAEL	356 BURRO LN	3/30/23	NEW
FRASER, RANDI	1260 LESTER LN	3/30/23	VERI

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2023 - 03/2023

Start Month: March End Month: March Start Year: 2023 End Year: 2023 Office Category: County

Funds Category: All 134 - KIMBLE



Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	10	0
BLUE DISABLED PLACARD	17	0
COMBINATION PLT	1	0
EXEMPT SINGLE PLT	1	0
FARM TRLR PLT	6	0
ONE-TRIP PERMIT	4	0
PASSENGER-TRUCK PLT	24	1
PLATE STICKER	207	1
TRAVEL TRLR PLT	1	0
TRLR PLT	5	0
WINDSHIELD STICKER	384	3

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	11.50
BIGHORN SHEEP PLT	30.00
CNTY ROAD BRIDGE ADD-ON FEE	4,480.00
COME & TAKE IT D APL	0.00
DELQ TRANS PENALTY 2008	900.00
DISABLED VETERAN PLT	15.00
DUPPLICATE RECEIPT	2.00
INSPECTION FEE--1YR	2,745.00
INSPECTION FEE-CDEC	66.00
INSPECTION FEE-CW	154.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDL	8.25
INSPECTION FEE--TLMC	165.00
LATE REGISTRATION PENALTY	20.30
MOBILITY / CLEAN AIR FEE	127.50
NATIVE TEXAN PLT	30.00
ONLINE DISCOUNT	(43.00)
P&H 30-DAY PERMIT	250.00



Texas Department of Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2023 - 03/2023

Start Month: March
Funds Category: All
Office: 134 - KIMBLE

End Month: March

Start Year: 2023

End Year: 2023

Office Category: County



Fees Collected	
Accounting Fees Description	Amount (\$)
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	4,635.00
P&H MAIL IN FEE	171.00
P&H ONE TRIP PERMIT	20.00
P&H PLATE STICKER	5,529.00
P&H TMP PERMIT FEE	66.50
P&H TXO COMP	(86.00)
P&H TXO FEE	204.25
P&H WALK IN FEE	2,327.50
P&H WINDSHIELD STICKER	20,285.31
REG FEE-DPS	382.00
REGIS. CREDIT REMAINING	(45.00)
REPLACEMENT FEE	120.00
STATE PARKS DONATION	15.00
SURVIVING SPOUSE DV PLT	3.00
TRANSFER	87.50
VETERANS' FUND	20.75
SALES TAX	



Texas Department of Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

Date Range: 03/2023 - 03/2023

Start Month: March End Month: March Start Year: 2023 End Year: 2023 Office Category: County

Funds Category: All

Office: 134 - KIMBLE

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION EMISSIONS FEE	295.50
SALES TAX FEE	14,937.01
SALES TAX PENALTY FEE	664.21
TERP TITLE FEE	675.00
TITLE	
TITLE APPLICATION FEE	585.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	115.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	296.00	0.00	0.00	296.00
CO R & B FUND	0.00	30,796.11	0.00	30,796.11



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FEE COLLECTION AND DISTRIBUTION REPORT

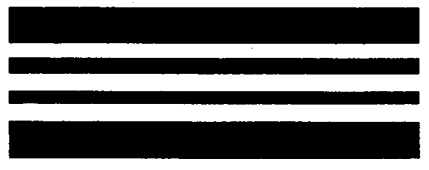
Date Range: 03/2023 - 03/2023

Registration and Title System Report

Start Month: March End Month: March Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 134 - KIMBLE

Funds Distribution

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like DELO TRNSF CNTY, DELO TRNSF EDUC, DELO TRNSF FND6, DUPL RECEIPT, INSP TCEQ-1, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1, INSP TXONLINE-2, MBLTY / CLN AIR, OPT RD & B FEE, OUTFCNTY-CRDT, P&H CNTY MAILIN.



Texas Department of Motor Vehicles

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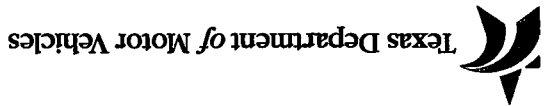
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2023 - 03/2023

Start Month: March End Month: March Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 134 - KIMBLE

Funds Distribution

Funds Category	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY TMPT F	0.00	66.50	0.00	66.50
P&H CNTY TXO	0.00	10.75	0.00	10.75
P&H CNTY WALKIN	0.00	1,127.00	0.00	1,127.00
P&H DMV COMP	1,197.70	0.00	0.00	1,197.70
P&H TXO COMP	(86.00)	0.00	0.00	(86.00)
P&H TXO DISCNT	(43.00)	0.00	0.00	(43.00)
REG FEE-DPS	382.00	0.00	0.00	382.00
REPL FEE \$6	70.00	50.00	0.00	120.00
SP-BIGHORN SHP	22.00	0.00	0.00	22.00
SP-NATIVE TEXAN	22.00	0.00	0.00	22.00
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	1.00	0.00	1.00
SPL TXDOT PART	33.00	0.00	0.00	33.00
STATE PARKS	15.00	0.00	0.00	15.00
TRANS OF REGIS	43.75	43.75	0.00	87.50
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	20.75	0.00	0.00	20.75



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2023 - 03/2023

Registration and Title System Report

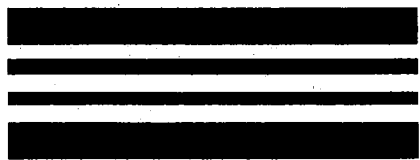
Start Month: March End Month: March Start Year: 2023 End Year: 2023 Office Category: County

Funds Category: All

Office: 134 - KIMBLE



Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
SALES TAX					
REGIS EMISSIONS	0.00	0.00	295.50	295.50	
SALES TAX	0.00	0.00	15,601.22	15,601.22	
TERP TITLE FEE	0.00	0.00	675.00	675.00	
TITLE					
TITLE APPL FEES	135.00	225.00	0.00	360.00	
TITLE APPL-COMP	225.00	0.00	0.00	225.00	
YOUNG FARMER					
YOUNG FARMER FD	0.00	0.00	115.00	115.00	



4/3/2023 11:36:59AM

Totals for Entity: BPGKM BPP KIMBLE COUNTY Fiscal Year: 2023

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%
2008	11.19	0.00	11.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.19	.0000
2010	8.89	0.00	8.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.89	.0000
2011	10.01	0.00	10.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.01	.0000
2012	20.64	0.00	20.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.64	.0000
2013	4.36	0.00	4.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.36	.0000
2014	6.67	0.00	6.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.67	.0000
2015	107.84	0.00	107.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.84	.0000
2016	122.84	0.00	122.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.84	.0000
2017	56.89	0.00	56.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.89	.0000
2018	65.09	0.00	65.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.09	.0000
2019	84.77	0.00	84.77	1.75	0.00	0.00	1.75	0.21	0.63	0.52	0.00	3.11	83.02	.0206
2020	78.88	0.00	78.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.88	.0000
2021	243.44	0.00	243.44	3.82	0.00	0.00	3.82	0.46	0.50	0.96	0.00	5.74	239.62	.0157
2022	1,013.66	0.00	1,013.66	-138.24	0.02	0.00	-138.22	2.90	0.65	0.00	0.00	-134.69	1,151.88	-.1364
Totals for All Delinquent Years														
	821.51	0.00	821.51	5.57	0.00	0.00	5.57	0.67	1.13	1.48	0.00	8.85	815.94	
Totals for All Years:														
	1,835.17	0.00	1,835.17	-132.67	0.02	0.00	-132.65	3.57	1.78	1.48	0.00	-125.84	1,967.82	-0.10

Refunds Paid:

-1,066.87

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

4/3/2023 11:36:59AM

Totals for Entity: GKM KIMBLE COUNTY Fiscal Year: 2023

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	All Fee	Overage	Payments	Balance	%
1879	3.86	0.00	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86	.0000
1881	28.24	0.00	28.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.24	.0000
1885	20.15	0.00	20.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.15	.0000
1887	21.40	0.00	21.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.40	.0000
1888	23.54	0.00	23.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.54	.0000
1889	24.58	0.00	24.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.58	.0000
1890	25.31	0.00	25.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.31	.0000
1891	58.02	0.00	58.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.02	.0000
1892	76.17	0.00	76.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.17	.0000
1893	82.23	0.00	82.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.23	.0000
1894	84.71	0.00	84.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.71	.0000
1895	97.94	0.00	97.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.94	.0000
1896	144.29	0.00	144.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.29	.0000
1897	178.80	0.00	178.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.80	.0000
1898	217.37	0.00	217.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.37	.0000
1899	157.12	0.00	157.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.12	.0000
2000	153.42	0.00	153.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.42	.0000
2001	76.97	0.00	76.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.97	.0000
2002	82.06	0.00	82.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.06	.0000
2003	840.39	0.00	840.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.39	.0000
2004	587.04	0.00	587.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.04	.0000
2005	643.00	0.00	643.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	643.00	.0000
2006	872.12	0.00	872.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872.12	.0000
2007	830.41	0.00	830.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	830.41	.0000
2008	884.26	0.00	884.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.26	.0000
2009	1,080.34	0.00	1,080.34	2.14	0.00	0.00	2.14	0.26	3.34	1.15	0.00	6.89	1,078.20	.0020
2010	990.01	0.00	990.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	990.01	.0000
2011	1,203.25	0.00	1,203.25	4.99	0.00	0.00	4.99	0.60	6.69	2.46	0.00	14.74	1,198.26	.0041
2012	1,372.99	0.00	1,372.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,372.99	.0000
2013	1,651.09	0.00	1,651.09	25.98	0.00	0.00	25.98	3.12	28.58	11.54	0.00	69.22	1,625.11	.0157
2014	1,947.20	0.00	1,947.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.20	.0000
2015	3,335.82	0.00	3,335.82	11.82	0.00	0.00	11.82	1.42	10.17	4.68	0.00	28.09	3,324.00	.0035
2016	4,240.07	0.00	4,240.07	25.94	0.00	0.00	25.94	3.11	18.78	9.56	0.00	57.39	4,214.13	.0061
2017	4,208.04	0.00	4,208.04	32.38	0.00	0.00	32.38	3.88	19.77	11.20	0.00	67.23	4,173.66	.0077

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + All Fee + Overage
 Balance = Adjusted Tax - Eff Taxes Paid