

PUBLIC NOTICE OF REGULAR BOARD MEETING WITH PUBLIC HEARING
COMAL TRINITY GROUNDWATER CONSERVATION DISTRICT
9850 FM 311 Spring Branch, Tx 78070
(Curtis W. Bremer Emergency Services and Training Building)
BEGINNING AT 6:00 PM on March 19, 2018

BOBBIE KENNEDY
COMAL COUNTY CLERK

2018 MAR 15 PM 1:05

RECEIVED

1. Call to order.
2. Declare a quorum.
3. Public comments.
4. Discuss and Consider Intra-local Agreement with sister GCDs for Geophysical Logging Trailer
5. Public Hearing on District Management Plan;
6. Discuss and Consider Action on District Management Plan;
7. Discuss and Adopt minutes from prior meeting(s);
8. Discuss and Consider Monthly District financials; budget amendment; Audit;
9. Untable and Consider Action on Proposed Rules and Establishing an effective date;
10. Manager's Report
 - a) GMA activity
11. Correspondence
12. Discussion and action regarding meeting date and agenda items for next meeting and adjourn.

The Comal Trinity Groundwater Conservation District is committed to compliance with the Americans with Disabilities Act (ADA). Reasonable accommodations and equal opportunity for effective communications will be provided upon request. Please contact the District Representative at 830.885.2130 at least 24 hours in advance if accommodation is needed.

The Board may close the Meeting and hold an Executive Session pursuant to the Texas Open Meetings Act, Government Code, which permits closed meetings pursuant to Section 551.071 for purposes of consulting with its attorneys, Section 551.072 - deliberating about real property, Section 551.073 - deliberating about gifts and donations, Section 551.074 -deliberating about personnel matters and Section 551.076 – deliberating about security devices to discuss matters as Executive Session matters in this agenda.

Came to hand and posted on a Bulletin Board in the Courthouse, Comal County, Texas, on this, the 15 day of March, 2018 at 1:05 P.m.

Jimmy Kowalski, Deputy Clerk
Comal County, TEXAS

1:55 PM

03/13/18

Accrual Basis

Comal Trinity GCD
Profit & Loss
February 2018

	<u>Feb 18</u>
Income	
CTGCD Income	
Late Fees	834.79
Production	5,928.37
	<hr/>
Total CTGCD Income	6,763.16
	<hr/>
Total Income	6,763.16
Expense	
CTGCD Operating Expense	
Administrative Services	9,000.00
Mileage	312.85
Postage and Delivery	1.00
Telephone and Internet	112.42
USPS Box Rental	71.00
	<hr/>
Total CTGCD Operating Expense	9,497.27
	<hr/>
Insurance/Bonds	601.72
	<hr/>
Total Expense	10,098.99
	<hr/>
Net Income	<u><u>-3,335.83</u></u>

1:51 PM

03/13/18

Accrual Basis

Comal Trinity GCD
Summary Balance Sheet
As of February 28, 2018

	<u>Feb 28, 18</u>
ASSETS	
Current Assets	
Checking/Savings	152,420.70
Other Current Assets	<u>21,729.75</u>
Total Current Assets	<u>174,150.45</u>
TOTAL ASSETS	<u><u>174,150.45</u></u>
LIABILITIES & EQUITY	
Equity	<u>174,150.45</u>
TOTAL LIABILITIES & EQUITY	<u><u>174,150.45</u></u>