

CERTIFICATE OF BOARD

Boerne Independent School District
Name of School District

Kendall County
County

130-901
Co.-Dist. Number

We, the undersigned, certify that the attached Single Audit Report of the above-named school district was reviewed and { } approved { } disapproved for the year ended June 30, 2025, at a meeting of the Board of School Trustees of such school district on the _____ day of _____, 2026.

Signature of Board Secretary

Signature of Board President

If the board of trustees disapproved of the auditor's report, the reason(s) for *disapproving of it is (are)*:
(attach list as necessary)