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MEMORANDUM

TO: Board of Directors -
Block House Municipal Utility District

FROM: Denise L. Motal
Legal Assistant

DATE: May 18, 2023

RE: Block House Municipal Utility District -
May 24, 2023 Regular Meeting

Enclosed please find the agenda and support materials for the regular meeting of the Board of Directors of Block House Municipal Utility District scheduled for Wednesday, May 24, 2023, at 6:30 p.m., at 2600 Block House Drive South, Leander, Texas.

Please let me know if you cannot attend the meeting so that I can confirm that a quorum will be present.

Please do not hesitate to contact me if you have any questions.

Lisa Torres (Crossroads Utility Services, LLC)
Andrew Hunt (Crossroads Utility Services, LLC)*
Taylor Kolmodin (Municipal Accounts & Consulting, L.P.)
Mark Burton (Municipal Accounts & Consulting, L.P.)*
David Gray (Gray Engineering, Inc.)*
Cheryl Allen (Public Finance Group LLC)*
Carol Polumbo (McCall, Parkhurst & Horton L.L.P.)*
Tripp Hamby (Priority Landscapes, LLC)*
Antonio Lovato (Williamson County Sheriff's Dept.)*
Jay Howard (Texas Disposal Systems, Inc.)*

Ja-Mar Prince (Texas Disposal Systems, Inc.)*
Cynthia Magallanez (Texas Disposal Systems, Inc.)*
Chris Swedlund (McCall Gibson Swedlund Barfoot PLLC)*
Brian Toldan (McCall Gibson Swedlund Barfoot PLLC)*
Jan Gibson (McCall Gibson Swedlund Barfoot PLLC)*
Ashlee Martin (McCall Gibson Swedlund Barfoot PLLC)*
Tom Davis (Lifeguard 4 Hire, L.L.C.)*
Sandy Martin (BHC Owners Association)*
Amanda Stanfield (Tidal Waves Swim Team)*

*AGENDA ONLY (via email)

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

May 24, 2023

TO: THE BOARD OF DIRECTORS OF BLOCK HOUSE MUNICIPAL UTILITY DISTRICT AND ALL OTHER INTERESTED PERSONS:

Notice is hereby given that the Board of Directors of Block House Municipal Utility District will hold a regular meeting at **6:30 p.m.** on **Wednesday, May 24, 2023**, at 2600 Block House Drive South, Leander, Texas. The following matters may be considered and acted upon at the meeting:

PLEASE NOTE: Public comments will be accepted only during designated portions of the Board meeting. Citizens wishing to address the Board must complete the citizens’ communication form provided at the entrance to the meeting room, so they may be recognized to speak.

The meeting will be preceded by the U.S. Pledge of Allegiance and a moment of silence or prayer.

Board member announcements and agenda prioritization requests may be considered at the beginning of the meeting. The meeting will be recorded via video. The link to the video can be found at <https://www.youtube.com/@blockhousemud>.

Note: Matters on which Board action is anticipated are noted as “Decision”. Matters on which Board action is not anticipated are noted as “Informational”. Such notations are intended as a guide to facilitate the conduct of the meeting based on information available at the time that this agenda was finalized and are not binding. The Board reserves the right to take action on any of the following matters.

<u>AGENDA</u>	<u>ANTICIPATED ACTION</u>
GENERAL	
1. Citizens’ communications;	Informational
CONSENT ITEMS <i>(These items may be approved collectively or individually. Any of these items may be pulled for discussion upon the request of any Board member.)</i>	
2. Minutes of April 26, 2023 regular meeting;	Decision
3. Amended and Restated Resolution Authorizing Transfers of Funds and Payment of Expenses;	Decision
BHC OWNERS ASSOCIATION	
4. Report from BHC Owners Association, including:	Informational
(a) Request for split in ground two faucet near water fountain in Tonkawa Park;	Decision
GENERAL MANAGER REPORT / ITEMS	
5. Report from and directives to General Manager, including:	Informational

(a) Requests for use of facilities, including:	Informational
(1) Request from Boy Scouts of America (North Shore District) Membership Team for community event in Jumano Park on September 9, 2023 from 9:00 a.m. to 4:00 p.m. for Scouting Adventure Day, including request for waiver of fees for event;	Decision
6. Upkeep on fences in Block House;	Decision
7. Report on GIS Asset Management Kick-Off Meeting;	Informational
8. Report from CD&P Kick-off Meeting for future District surveys and newsletters;	Informational
PR/COMMUNICATIONS	
9. Report from Williamson County Sheriff's Office;	Informational
10. Report from PR/Communications Subcommittee, including:	Informational
(a) Special events;	Informational
(b) Newsletter;	Decision
11. Transparency;	Decision
12. Resident survey;	Decision
RESTRICTIVE COVENANTS	
13. Report from and directives to Community Association Management, Inc.;	Informational
14. Pending or contemplated litigation, including:	Informational
(a) 15361 English River Loop;	Informational
15. Report from Restrictive Covenants Subcommittee;	Informational
FINANCE/AUDIT	
16. Report from and directives to Municipal Accounts & Consulting, L.P., including:	Informational
(a) Payment of bills and invoices;	Decision
(b) Fund transfers;	Decision
(c) Investments;	Decision
(d) CASE Conference attendees and related reservations;	Decision
17. Report from Finance/Audit Subcommittee;	Informational
18. Final Arbitrage rebate review and compliance summary from BLX Group for \$5,840,000 Unlimited Tax Refunding Bonds, Series 2014;	Informational
AMENITIES	
19. Report from and directives to Lifeguard 4 Hire, L.L.C.;	Informational
20. Amendment No. 1 to Pool Services Agreement with Lifeguard 4 Hire, L.L.C.;	Decision

21.	Tumlinson Pool slides inspection;	Informational
22.	Letter Agreement with Tidal Waves at BHC;	Decision
23.	Report from and directives to Priority Landscapes, LLC, including:	Informational
	(a) Proposal for St. Augustine Take All Patch treatment - Proposal #2471;	Decision
	(b) Proposal for front entry aeration - Proposal #2472;	Decision
	(c) Proposal for shaded out turf under trees – Certified Arbor recommendation - Proposal #2473;	Decision
	(d) Proposal for additional tree pruning due to Certified Arbor updated survey results - Proposal #2474;	Decision
	(e) Proposal for irrigation wire issue (Tumlinson Park) - Proposal #2477;	Decision
	(f) Proposal for additional tree pruning as result of tree survey update (reducing canopies) - Proposal #2478;	Decision
24.	Report from Amenities Subcommittee and related action;	Informational
25.	Order Establishing Rules and Regulations Governing Recreational Facilities and Related Fees and Charges;	Decision
SERVICES		
26.	Report from and directives to Gray Engineering, Inc., including:	Informational
	(a) Easement and drainage considerations relating to Creek Run Road;	Informational
	(b) Nebraska Furniture Mart considerations;	Informational
27.	Report from and directives to Crossroads Utility Services, LLC, including:	Informational
	(a) System maintenance and repairs;	Informational
	(b) Write-offs;	Decision
	(c) Revised lead and copper rules;	Informational
	(d) Proposal from NRW Consulting Services, Inc. dba JBS Associates for leak detection services;	Decision
28.	Report from Texas Disposal Systems, Inc.;	Informational
29.	Storm Water Management Program (SWMP) under TPDES General Permit TXR040000;	Informational
30.	Report from Services Subcommittee and related action;	Informational
LEGAL		
31.	Report from and directives to Armbrust & Brown, PLLC;	Informational
32.	Illegal dumping (Director Young);	Decision
33.	Texting and the Texas Public Information Act (Director Young);	Informational
34.	Amended and Restated General Management Services Agreement;	Decision
35.	Order Establishing Water and Wastewater Service Rates, Charges, Tap Fees and Park Fees, and Adopting General Policies with Respect to the District's	Decision

	Water, Wastewater and Drainage Systems (adds language to prohibit late fees and disconnections during extreme weather emergencies);	
36.	Request for temporary waiver of use restrictions contained in Declaration of Covenants, Conditions, and Restrictions for Block House Commercial Areas;	Decision
37.	Conflict of Interest disclosure (Director Logan);	Informational
OTHER DISCUSSION / ACTION ITEMS		
38.	Meetings schedule for 2023;	Decision
39.	Subcommittee Assignments (Director Logan);	Decision
40.	Code of Ethics, Travel and Professional Services Policy, including:	Informational
	(a) Disclosure statement;	Informational
41.	Miscellaneous and Board/Subcommittee directives;	Informational
42.	Future Board meetings/agenda items;	Informational
43.	Review of Meeting Notes.	Informational

The Board of Directors is authorized by the Texas Open Meetings Act, Chapter 551, Texas Government Code, to convene in closed or executive session for certain purposes, including receiving legal advice from the District's attorney (Section 551.071); discussing real property matters (Section 551.072); discussing gifts and donations (Section 551.073); discussing personnel matters (Section 551.074); discussing security personnel or devices or security audits (Section 551.076); and discussing information technology security practices (Section 551.089). If the Board of Directors determines to go into executive session to discuss any item on this agenda, the presiding officer will announce that an executive session will be held and will identify the item to be discussed and the provision of the Open Meetings Act that authorizes the closed or executive session.

(SEAL)



Attorney for the District

Block House Municipal Utility District is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request. Please call Armbrust & Brown, PLLC at (512) 435-2300 for additional information. Hearing impaired or speech disabled persons equipped with telecommunications devices for the deaf may utilize the statewide Relay Texas program at (800) 735-2988.

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
MINUTES OF BOARD OF DIRECTORS' MEETING**

April 26, 2023

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

A meeting of the Board of Directors of Block House Municipal Utility District was held on April 26, 2023, at 2600 Block House Drive South, Leander, Texas. The meeting was open to the public and notice was given as required by the Texas Open Meetings Act. A copy of the Certificate of Posting of the Notice is attached as **Exhibit "A"**.

The roll of the members of the Board of Directors was called, as follows:

Ursula Logan	-	President
David Shoemaker	-	Vice President
Robert Young	-	Secretary
Cecilia Roberts	-	Assistant Secretary
David Johnson	-	Treasurer

All of the Directors were present, thus constituting a quorum. Also present at the meeting were: Nur Labardini of Municipal Accounts & Consulting, L.P. ("MAC"); Lisa Torres and Andrew Hunt of Crossroads Utility Services, LLC ("Crossroads"); Erik Diesner of Lifeguard4Hire ("L4H"); Deputies Lovato and Boggs of the Williamson County Sheriff's Office ("WCSO"); Amanda Stanfield of Tidal Waves; Sandy Martin of the BHC Owners Association ("OA"); David Gray of Gray Engineering, Inc.; Chris Stanfield, Steve Bennett, and Don Toohey, residents of the District; and Sean Abbott of Armbrust & Brown, PLLC ("A&B").

Director Logan called the meeting to order at 6:31 p.m. and welcomed those present. She announced that public comments were taken during designated portions of the meeting only and asked that anyone who wished to address the Board complete a Community Comment form. Following the Pledge of Allegiance to the U.S. flag, the Board and those present at the meeting observed a moment of silence or prayer. Director Logan noted that the meeting was being videotaped and requested that Board members and consultants limit "side discussions" as they diminished the quality of the recording.

Director Logan then stated that the Board would receive citizens' communications. Mr. Toohey addressed the Board to follow up on comments provided to the Board at the regular meeting of the Board of Directors in March. He noted that there were still some restrictive covenant issues with a home on Snelling Drive. He confirmed that some trash that had spilled in front of the home in question had been picked up by an employee of Waste Management, for which he was thankful. He noted that there were still some issues at the home which concerned him, including a building in the backyard of the home that was completely covered in mold.

Mr. Bennett then addressed the Board and noted that there were recreational trails in Jumano Park that were currently unpassable due to damage caused by the winter storm in February. He confirmed that he would be happy to assist the District in cleaning up the trails.

Director Logan stated that the Board would next consider approving the minutes of the March 8, 2023 special meeting and the March 22, 2023 regular meeting. After discussion, upon motion by Director Shoemaker and second by Director Johnson, the Board voted unanimously to approve the minutes.

Director Logan then recognized Ms. Martin for purposes of receiving a report from the OA. Ms. Martin stated that the OA continued to work on event planning, including the back to school bash and a disc golf event. She noted that the OA would like to hold the disc golf event on May 13, 2023 at Jumano Park. Upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to confirm the date of May 13, 2023 for the OA's disc golf event at Jumano Park.

Director Logan stated that the Board would next receive the general manager's report and recognized Ms. Torres, who reviewed the general manager's report attached as **Exhibit "B"**. Ms. Torres noted that she had received one request for use of District facilities from the Girl Scouts to use the Jumano Community Center on April 30th for CPR training, and that they had requested a waiver of fees. After discussion, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to approve the request.

Ms. Torres then reviewed the proposal from DigDug Construction, LLC for railing repairs near the pavilion (Estimate 123SH), attached as **Exhibit "C"**, and the proposal from DigDug Construction, LLC for sidewalk repairs near the pavilion (Estimate 124SH) attached as **Exhibit "D"**. After discussion, the Board took no action on Estimates 123SH and Estimate 124SH, but **directed the Amenities Subcommittee to work with Ms. Torres to identify a solution for railing and sidewalk repairs at the location in question that did not exceed \$10,000.**

Ms. Torres next reviewed the proposal from Most Dependable Fountains, Inc. for three conversion kits for the existing water fountains (Quote QTE68534) attached as **Exhibit "E"**; the proposal from Most Dependable Fountains, Inc. for the water fountain at the bike trails (Quote QTE68529) attached as **Exhibit "F"**; and the proposal from Mike Krischke Plumbing for installation of a pad and water fountain at the bike trails (Estimate 1159) attached as **Exhibit "G"** (collectively, the "*Water Fountain Proposals*"). After discussion, upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to approve the Water Fountain Proposals. Upon question from Director Roberts, Ms. Torres confirmed that the new water fountains were built to ensure that they would not be damaged during a freeze. She separately confirmed that the fountains had a five year warranty.

Ms. Torres then requested approval to purchase water fountains with bottle fillers for Apache Pool and Tumlinson Pool. After discussion, **the Board directed Ms. Torres to purchase the water fountains with bottle fillers in an amount to exceed \$5,000.**

Director Logan then stated that the Board would discuss the Highway 183 Block House entrance "pony" fence. Mr. Abbott reported on his directive relating to the fence. He confirmed that while the District did not own the land where the fences were erected, he noted that a License Agreement with Williamson County was in place on the land. He then noted that the License Agreement provided that the District could install, maintain, and remove landscaping features, such as fencing on the land. Thus, he concluded, the District had all necessary authority to either repair, replace, or remove the fence. Ms. Torres then reviewed the proposal from DigDug Construction, LLC (Estimate 153SH), attached as **Exhibit "H"**, which she noted was to repair the existing fence, and the proposal from Empire Fence Co. attached as **Exhibit "I"**, which she confirmed was to replace the existing fence. She reminded the Board that she had reviewed a

proposal from DigDug Construction, LLC at the Board’s regular March meeting to remove the existing fence for \$6,278. Discussion ensued. Director Young stated that he would like to remove the fence. Director Johnson stated that he appreciated the aesthetics of the fence and that he favored repairing the fence. Director Roberts agreed with Director Johnson. Director Shoemaker stated that he was not in favor of replacing the fence as he had concerns about longevity issues. Director Logan stated that she favored removal of the fence. Upon motion by Director Roberts and second by Director Johnson to repair the fence and approve Estimate 153SH, the Board voted 2-3, with Directors Young, Shoemaker, and Logan voting “no”. Director Logan confirmed that the motion failed. After discussion, upon motion by Director Young and second by Director Shoemaker to remove the fence and approve the DigDug proposal in the amount of \$6,278 to do the same, the Board voted 3-2, with Directors Roberts and Johnson voting “no”. **The Board then directed Ms. Torres to work with District consultants, including Trent Rush, to identify alternative landscaping to install once the fencing was removed.**

Director Logan stated that the Board would next discuss the proposal from Empire Fence Co. for replacement of damaged fence at 3117 Port Anne Way attached as **Exhibit “J”**. Ms. Torres confirmed that a hit and run accident had occurred at the site and that making a claim on the District’s insurance policy was cost prohibitive. After discussion, upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to approve the proposal from Empire Fence Co.

Director Logan then stated that the Board would discuss the proposal from Empire Fence Co. to repair the District fence at 1323 Mojave Bend attached as **Exhibit “K”**. After discussion, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to approve the proposal from Empire Fence to repair the fence at 1323 Mojave Bend.

Director Logan stated that the Board would next discuss renting of the Walker House and stated that, as the District’s uses of the Walker House had evolved—including the use of the front room as a space for Board meetings—the renting of the Walker House was not practical. She advised that the District’s park rules would need to be updated to reflect the same. Directors Johnson and Roberts agreed.

Director Logan then stated that the Board would discuss the Williamson County road and park bond election. Mr. Gray confirmed that the County was soliciting input from local governments on certain road, park, and drainage projects. He confirmed that the majority of the County’s contemplated projects would not be in the vicinity of the District and opined that there was likely not much benefit for the District to formally propose any projects for consideration to the County. Discussion ensued and the Board agreed with Mr. Gray that no action was necessary. **The Board then directed Ms. Torres to monitor communication from Williamson County relating to the bond election and any news on any Williamson County trails or parks being constructed in close proximity to the District.**

Director Logan stated that the Board would next receive a report from WCSO and recognized Deputy Lovato. Deputy Lovato noted that a hit and run accident occurred in the District and that Deputy Bartlett promptly responded to the scene of the accident. Deputy Lovato then stated that, in order to facilitate clear and concise communication with the Board, he would attempt to better plan his comments made to the Board at meetings. Discussion ensued and **Director Logan directed the PR/Communications Subcommittee to meet with Deputy Lovato and Ms. Torres.** Director Young stated that subcommittee meetings were an optimal way to discuss policy considerations prior to full Board meetings. Director Roberts noted that it had been the standard practice of the WCSO to make a fairly standard report of events in

the District at Board meetings. She also requested to be included on any emails relating to WCSO issues affecting the District.

Director Logan stated that the Board would next receive a report from the PR/Communications Subcommittee, attached as **Exhibit “L”**, and discuss the District’s newsletter. Ms. Torres confirmed that the newsletter had been sent for the month of May. She confirmed that work had already begun on the June newsletter and suggested that CD&P’s assistance may be appropriate for the July newsletter. Director Logan requested that the Tidal Waves meets be included in future newsletters. Director Young then noted that a community leader had been identified to help with volunteer tasks at the Community Gardens. He offered to work with the individual and confirmed that Ms. Torres would be made aware of all volunteer opportunities undertaken by volunteers relating to the Community Gardens.

Director Logan stated that the Board would next discuss the District’s Social Media Policy, attached as **Exhibit “M”**. The Board discussed Item 6 of the Policy. Mr. Abbott stated that the intended purpose of the proposed standard was to confirm that only “approved” social media accounts could be utilized by the District and new accounts or social media platforms would need to be approved by the Board. Director Johnson then expressed concern about Item 11 relating to elected Board members “blocking” Block House residents on social media. **The Board then directed Mr. Abbott to research relevant law relating to elected officials blocking a constituent on social media.** After discussion, upon motion by Director Young and second by Director Johnson, the Board unanimously approved the Social Media Policy, subject to revisions Item 6 to clarify its intended purpose. **Director Young then directed Mr. Abbott to include an item on the agenda of the Board’s next regular meeting to discuss the Texas Public Information Act and text communication between directors.**

Director Logan stated that the Board would next discuss restrictive covenants and recognized Ms. Torres. Ms. Torres noted the Restrictive Covenants Subcommittee report attached as **Exhibit “N”**. She confirmed that she had corresponded with Community Association Management, Inc. (“*CAM*”) regarding the removal of trees in the District—more particularly on properties where the District enforces restrictive covenants. She noted that the restrictive covenants are fairly complicated as it pertains to replacing trees and that health and safety issues associated with dead or damaged trees in the wake of the February winter storm were further complicating the consideration and enforcement of restrictive covenants. Ms. Torres suggested that, if there was a bona fide health or safety reason for removing a tree, no punitive action should occur. Further, she suggested that leeway be given on the replacement of trees. Mr. Abbott agreed. Discussion ensued and Director Shoemaker noted that the summer is not an optimal season for tree planting. Director Logan suggested that residents be given a year to replace trees—at least until next spring—and the Board agreed.

Ms. Torres noted that there was no update relating to 15361 English River Loop.

Director Logan stated that the Board would next receive the bookkeeper’s report and recognized Ms. Labardini. Ms. Labardini presented the check register, attached as **Exhibit “O”**, and the supplemental check register, attached as **Exhibit “P”**. She then reviewed the three proposed fund transfers and recommended approval. Director Roberts then inquired about the invoice relating to work to be performed by T&T Stars and Stripes. Ms. Torres confirmed that a more detailed proposal had been received that provided more specific descriptions of the work to be performed and that the contractor had requested payment of half of the proposal in advance to pay for materials associated with the work. She then confirmed that the work performed by T&T Stars and Stripes would be fully reimbursed from insurance payments received from the Texas Municipal League Intergovernmental Risk Pool. After discussion, upon motion by Director

Johnson and second by Director Shoemaker, the Board voted unanimously to approve payment of the bills and invoices, the fund transfers, and the payment to Stars and Stripes, as presented.

Director Logan then stated that the Board would receive a report from the Finance/Audit Subcommittee and recommended that the Board consider modeling an amended budget. She noted that since the current budget was adopted, the District had: three new Board members elected; experienced a significant winter weather event with notable fiscal considerations; considered significant revisions to the General Management Services Agreement; and entered into an agreement with BGE for asset management. She noted that reviewing the current budget would provide optimal guidance for the upcoming consideration of the budget for the next fiscal year.

Director Logan stated that the Board would next receive a report from L4H and recognized Mr. Diesner, who reviewed the proposal from L4H for lane line replacements at Tumlinson Pool and Apache Pool (Quote #4169) attached as **Exhibit “Q”**. He then reviewed the proposal from L4H for pool covers at Apache Pool (Quote #4172) attached as **Exhibit “R”**. After discussion, upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to approve the proposals. Mr. Diesner then discussed lifeguard considerations and the District’s pools, including considerations relating to the use of lifeguards at Tidal Waves’ practices. Mr. Abbott noted that the Texas Department of State Health Services had recently amended its administrative code to add additional provisions relating to lifeguard services at public pools. **The Board then directed Mr. Abbott to work with L4H and Tidal Waves and consider the drafting of a letter agreement with Tidal Waves relating to amended administrative rules, as necessary.** Ms. Stanfield then noted that they had officially changed the name of their organization and suggested that the letter agreement also formally recognize the name change. She then reviewed Tidal Waves’ proposed schedule with the Board, attached as **Exhibit “S”**. The Board accepted and approved the proposed schedule.

Director Logan then stated that the Board would discuss landscaping issues and recognized Ms. Torres, who noted that Tripp Hamby was unable to attend the meeting. Ms. Torres then reviewed the report from Priority Landscaping with the Board, attached as **Exhibit “T”**, and confirmed that Priority Landscaping continued to undertake its typical maintenance around the District. She presented Proposal #2402 for mosquito treatment in Tumlinson Park and Tonkawa Park prior to the July 4th celebration attached as **Exhibit “U”** and Proposal #2407 for tree removal by Certified Arbors attached as **Exhibit “V”**. After discussion, upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to approve Proposal #2402 and Proposal #2407.

Director Logan stated that the Board would next receive the report from the Amenities Subcommittee, attached as **Exhibit “W”**. Ms. Torres reviewed the report and discussed practice fields usage and the possible consideration of fees relating to the use of the Luther Chance Practice Field. Director Young opined that the field needed to be maintained at a higher level, noting that the surface around home plate was not level. He then suggested that if the District charged a fee for use of the field, any funds received could help defray maintenance costs for the field. **Director Logan then directed Ms. Torres to undertake research to confirm whether other governmental entities were charging fees for such usage of facilities.** Director Shoemaker then requested that Ms. Torres provide a listing of the teams and/or leagues that were utilizing the Field.

Director Logan then stated that the Board would discuss the replacement of the Tumlinson Park playscape. Ms. Torres stated that it would be prudent to consider a replacement of the Tumlinson Park playscape soon. Upon question from Director Roberts, she confirmed that such

a project would need to be competitively bid. Ms. Torres then suggested the appointment of a subcommittee to study the issue. Director Shoemaker stated that he would like to include questions about the playscape in the District-wide survey. Director Roberts suggested obtaining recommendations from Trent Rush, and Ms. Torres confirmed such an approach would be prudent.

Director Logan stated that the Board would next consider authorizing the District's general manager to purchase benches, windscreen and additional lighting at the Tennis Courts, Basketball Courts and Skate Court. **Director Shoemaker directed Ms. Torres to obtain proposals for such items for consideration at the Board's next regular meeting.**

Director Logan then stated that the Board would consider approving the proposal from Uline for new poolside tables at Tumlinson Pool (Request #87117148) attached as **Exhibit "X"**. After discussion, upon motion by Director Young and second by Director Johnson, the Board voted unanimously to approve the proposal. Ms. Torres then confirmed that the District pools required replacement lifeguard stand shades. She noted that L4H had historically worked with a vendor that produced a high quality product. **The Board then directed Ms. Torres to procure the lifeguard stand shades.** Mr. Torres then stated that residents of the District were extremely enthused about playing pickleball and recommended that additional pickleball nets be acquired to provide for additional opportunities. **The Board then directed Ms. Torres to purchase additional pickleball nets.**

Director Logan then stated that the Board would discuss HouckDesign information on the Scope of Services 3-3-20, Disk Golf Course Review 6-24-20, Community Gardens Site 4-27-21 and Scope of Services – First Year Design Review and Maintenance 8-2-22. She then noted that HouckDesign, the contractor that designed the Jumano Disc Golf Course, had expressed displeasure about how the course had been maintained after the winter storm. She noted that the owners of HouckDesign had expressed displeasure with the District on social media over the maintenance. Ms. Torres noted that it was her understanding that HouckDesign would have liked to have been consulted prior to the landscaping work. Director Logan then stated that, given the landscaping considerations, it was possible that HouckDesign no longer wanted to have their name on the course. **The Board then directed Mr. Abbott to review the District's contract with HouckDesign for maintenance-related considerations.**

Director Logan stated that the Board would next discuss the Order Establishing Rules and Regulations Governing Recreational Facilities and Related Fees and Charges attached, as **Exhibit "Y"**. Director Logan reviewed the proposed revised Rules and noted that the goal was to reduce the overall amount of rules. She noted that, generally speaking, policy considerations had been removed from the proposed changes to the Rules. Director Shoemaker noted that if a law promulgated by the State of Texas has been broken, the WCSO can enforce such laws on District property, including in District Parks. He noted that the District did not need to restate illegal actions in its park rules. **The Board then directed Mr. Abbott to review the proposed Rules and offer revisions.**

Director Logan then noted that there was serious inclement weather that was starting to affect Williamson County and suggested the Board expeditiously complete the remaining items on the agenda.

Director Logan then stated that the Board would next receive a report from Crossroads and recognized Ms. Torres. Ms. Torres reviewed the operations report attached as **Exhibit "Z"**. She stated that all lab results were satisfactory and added that the water loss for the month of December was 8.90%, which was down slightly from last month. She added that she had no write-

offs to present. Ms. Torres then reviewed the estimate from Blue Ribbon Cooling and Heating (“Estimate 37543688”) for the mini split package at the ground storage tank attached as **Exhibit “AA”**, noting that this estimate replaced Estimate 36496385 approved on March 22, 2023. After discussion, upon motion by Director Shoemaker and second by Director Johnson, the Board voted unanimously to approve Estimate 37543688.

Director Logan then stated that discussion of a possible amendment to the Amended and Restated Solid Waste Collection and Disposal Agreement with Texas Disposal Systems, Inc. would be tabled until a future meeting.

Director Logan then recognized Mr. Abbott for purposes of receiving the attorney’s report. Mr. Abbott reviewed the attorney directives, noting that all directives were either complete or in process.

Director Logan then stated that the Board would discuss the renewal of Jan-Pro Service Agreement, Pricing Agreement, and Addendum Attachments. Ms. Torres confirmed that Jan-Pro was willing to continue services to the District under the existing rate structure. After discussion, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to renew the current agreement with Jan-Pro, including all terms included therein, for an additional year.

Director Logan then stated that the Board would discuss future Board meetings and agenda items. Mr. Abbott confirmed that the Board’s next regular meeting was scheduled for May 24, 2023.

Director Logan stated that the Board would next review meeting notes and the Board reviewed decision items discussed during the meeting.

There being no further items to come before the Board, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to adjourn the meeting.

* * *

[SIGNATURE PAGE TO APRIL 26, 2023 MINUTES]

(SEAL)

Robert Young, Secretary
Board of Directors

Date: _____

**AMENDED AND RESTATED RESOLUTION AUTHORIZING
TRANSFERS OF FUNDS AND PAYMENT OF EXPENSES DURING PUBLIC
EMERGENCIES**

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

WHEREAS, Block House Municipal Utility District (the “*District*”) is a political subdivision of the State of Texas, operating under Chapters 49 and 54, Texas Water Code (the “*Code*”); and

WHEREAS, Section 49.151 of the Code provides that the District’s money may be disbursed only by (a) check, draft, order, or other instrument signed either by at least a majority of the members of the District’s Board of Directors (the “*Board*”), or by its bookkeeper, general manager, or other employee when authorized by resolution of the Board; or (b) by federal reserve wire system transfer or electronic means when authorized by resolution of the Board; and

WHEREAS, the Board has previously established one or more accounts in the name of the District (each, an “*Account*”) at various financial institutions and/or governmental investment pools (each, a “*Depository*”); and

WHEREAS, the Board desires to ~~establish~~ update its expedited procedures for the transfer of District funds between Accounts and the payment of District expenses ~~during public emergencies~~;

IT IS HEREBY RESOLVED BY THE BOARD THAT:

Section 1: In addition to the terms and conditions established separately for any Account, ~~when an emergency or urgent public necessity exists within the meaning of Section 551.045 of the Texas Government Code (an “*Emergency*”)~~ (a) ~~all limits on the amount permitted to be on deposit in any Account are temporarily suspended;~~ (b) wire or electronic transfers ~~between~~ from Accounts may be made for the purpose of facilitating the payment of District expenses, when signed by two Authorized Persons (defined below); and (c) Municipal Accounts & Consulting, L.P., the District’s bookkeeper (the “*Bookkeeper*”), is authorized to pay all District expenses (including bond payments) by check, draft, order, or other instrument drawn on ~~or by wire or electronic transfer from~~ any Account when signed by two Authorized Persons. For purposes of this Amended and Restated Resolution Authorizing Transfers of Funds and Payment of Expenses ~~During Public Emergencies~~ (the “*Resolution*”), “*Authorized Persons*” means (i) the following employees of the Bookkeeper: Mark Burton, Autumn Phillips, and Rosemary Fearon, and (ii) each of the following members of the Board: Ursula Logan, David Shoemaker, Robert Young, David Johnson, and Cecilia Roberts. All wire transfers must be made by the federal reserve wire system. ~~Prior to making any payments or transfers authorized by this Resolution~~ Unless otherwise approved by the Board (including, without limitation, as provided in the resolutions establishing the Accounts, as amended), the Bookkeeper will obtain the written approval (which may be via email) of two members of the Board prior to making any payments or transfers authorized by this Resolution.

Section 2: If at any time any two or more Authorized Persons or other persons purporting to be authorized to act on behalf of the District give a Depository conflicting instructions regarding the authority of other persons named in this Resolution, the Depository

may refuse to honor any such instructions until the Depository receives jointly agreed instructions from all persons who had issued conflicting instructions.

Section 3: This Resolution will become effective ~~automatically during any Emergency immediately~~ and will continue in full force and effect as to each Depository until ~~the Emergency no longer exists or~~ an authorized officer of the Depository actually receives written notice from the Board revoking or modifying this Resolution, ~~whichever occurs first~~.

Section 4: In the event of any conflict between this Resolution and any other documents or resolutions relating to the District's Accounts, this Resolution will control.

Section 5: This Resolution may be executed in multiple counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument. ~~A~~ An electronic signature, a facsimile or other electronic copy of ~~a~~ an original signature, and a counterpart transmitted electronically (e.g., by fax, email, text, or similar means), will be deemed to be, and will have the same force and effect as, an original signature for all purposes.

Executed to be effective the ~~_____~~ 24th day of ~~_____~~, ~~2020~~ May, 2023.

(Signature pages follow)

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: _____
~~Cecilia Roberts~~ Ursula Logan, President
Board of Directors

ATTEST:

~~Rayan Horak~~ Robert Young, Secretary
Board of Directors

BOOKKEEPER’S JOINDER

Municipal Accounts & Consulting, L.P., the bookkeeper of Block House Municipal Utility District (the “*Bookkeeper*”), joins in this Resolution Authorizing Transfers of Funds and Payment of Expenses ~~During Public Emergencies~~ (the “*Resolution*”) for purposes of acknowledging that the Bookkeeper has received and reviewed the Resolution and agrees to comply with the terms thereof.

**MUNICIPAL ACCOUNTS & CONSULTING,
L.P.**

By: _____
Printed Name: _____
Title: _____
Date: _____

From: sjmartin <
Sent: Wednesday, May 17, 2023 10:14 AM
To: Lisa Torres <ltorres@crossroadsus.com>
Subject: Tonkawa park

The Block Hours OA is requesting a split in ground two faucet near the water fountain in Tonkawa Park, be installed.

Thank you!

Sandy Martin



MEMORANDUM

Date: 05.17.2023
To: Block House MUD Board of Directors
From: Lisa Torres, General Manager
Subject: General Manager's Report

General Manager Directives:

- 1) Ms. Torres is to work with the Amenities Subcommittee to identify a solution for the railing and sidewalk repairs at the location in question that does not exceed \$10,000. - on hold until contractors are available to discuss
- 2) Ms. Torres is to purchase water fountains with bottle fillers for Apache Pool and Tumlinson Pool in an amount not to exceed \$5,000. - completed
- 3) Ms. Torres is to work with District consultants, including Trent Rush, to identify alternative landscaping at the entry once the fencing has been removed. - on hold until fence is removed
- 4) Ms. Torres is to monitor communication from Williamson County relating to the bond election, including any news on any Williamson County trails or parks being constructed in close proximity to the District. - no changes as of yet
- 5) Ms. Torres is to undertake research to confirm whether other governmental entities are charging fees for the usage of facilities. - gathering data
- 6) Ms. Torres is to obtain proposals for benches, windscreens and additional lighting at the Tennis Courts, Basketball Courts, and Skate Court for consideration at the May 24 meeting. - in process
- 7) Ms. Torres is to procure lifeguard stand shades for Tumlinson Pool.- In process
- 8) Ms. Torres is to purchase additional pickleball nets. - completed awaiting delivery

Discussion Items:

- 1) Walker House rodent clean-up has been underway as of May 9th.
Osbourne pest control came out and removed dead animal carcasses from under the house and checked attic as well.
Spalding Decon had the house sealed for 48hr for Ozone cleaning as of May 16th
clearing of all debris underneath the walker house will take place on may 19th
- 2) Residents are requesting more than one key fob. How many per household do we need to be distributing?

PR/Communications:

- 1) Social Media posts for May included 10 posts to all mediums
- 2) Welcome Packets are disseminated weekly to new residents - 12 new residents packets were distributed in March.
- 3) Newsletter for June was sent out in the utility bill and posted to the District Website and all social media sites
- 4) ATA&T fiber install in process at the Walker House
We should have the OWL system streaming live by the June meeting.

Restrictive Covenants:

- 1) CAM reporting may not be ready in time for the board meeting.
subcommittee meeting will take place either May 22nd or May 23rd.
I'll have notes at the board meeting.
- 2) Jack Backer has been asked to attend the April and May board meeting.
Due to scheduling conflicts he will attend the June or July meeting.

Financial:

- 1) The subcommittee will not meet until the 22nd of May.
meeting.

Pools:

- 1) The LifeGuard4Hire pool report is in the packet.
- 2) Working with LG4H, T&T Stars and Stripes, Priority Landscapes, Certified Arbor Mike Krischke Plumbing, Empire Fence, and Trinity Solutions, to have the pools ready for the May 27th opening day.

Landscaping:

- 1) Priority Landscape report is in the packet.
- 2) Work continues on the trails behind Apache Pool to clear debris from the freeze there are broken limbs that are needing attention.

Amenities:

- 1) Amenities Subcommittee did not meet due to Walker House rodent issues
- 9) Priority Landscape will bring proposals for repairs to Chance Field in May

Operations:

- 1) Operational report is provided in the packet and Lisa Torres will present.

Services:

- 1) Services subcommittee memo is in the packet
I will be working on a proposal for sport court fencing piping repairs

Solid Waste Services:

- 1) TDS report included in the packet.

Water/Environmental/MS4 Items:

- 1) Water loss is going up; this is on my radar



Capitol Area Council

North Shore District

Memorandum

To: Block House Creek Municipal Utility District (BHC MUD)
From: Boy Scouts of America (North Shore District) Membership Team (NSD)
Date: April 21st, 2023
Subject: Approval for Community Event in Block House Creek September 9th, 2023

Proposal

Boys Scouts of America NSD seeks approval from the BHC MUD for an event on September 9th from 9am to 4pm.

NSD is planning an event open to the community that is geared to kids and their families grades K - 12th. NSD would like to host this event in Jumano Park. This event will:

- Provide activities for the community
- Increase visibility for NSD to the community
- Serve as a recruitment tool for NSD

The general theme of the event is a Scouting Adventure Day. NSD would like to host archery and BB Gun range operated in conjunction with the BSA Shooting Sports programs. NSD has several certified range masters in the district that would operate the range. Additionally, all ranges must be certified by the BSA Capitol Area Council prior to operation. The range would only encompass Cub Scout level bows and BB guns, which are low draw and low velocity respectively.

NSD has conducted a cursory review of the viability of the activity and, if approved by the MUD, will conduct a deeper analysis and provide any analysis to the MUD. Two critical points are space and ordinances. First, the fenced area in front of the community building appears to provide ample space to safely conduct the activities and provides an ideal configuration to limit access to the range. Second, to our understanding Jumano falls under MUD and Williamson County ordinances which could allow this type of activity.

NSD asks for approval for this event. If approved, NSD will work with local Range Masters and the Capitol Area Council to plan and certify the range.

NSD plans to promote this event to students in the NSD area which includes much of LISD, including BHC Elementary.

Challenges

NSD understands that there some in the community may have question around health and safety for these kinds of events. NSD will provide any information it can and answer questions for the community as needed. The Capitol Area Council along with the Range Masters and Shooting Sports program operates archery, BB gun, rifle, and shotgun ranges and incorporates NRA Certified Instructors in the program.



Capitol Area Council North Shore District

BSA operates these types of events with the utmost care and leverages key risk management efforts to ensure youth can safely and responsibly experience these unique activities.

Logistics

NSD plans to work with the Capitol Area Council Shooting Sports program to establish a suitable range configuration for the event. Depending on the configuration, NSD may operate separate BB gun and archery ranges. If necessary, NSD will operate one range and run one or the other activity for the first half of the event and the other the second half.

NSD will limit the event to Jumano Park. NSD will break the space up into a minimum of three areas to include a welcome space, information and activity space, and range. BSA Range Masters are required to operate the Range and will support that space throughout the day.

NSD will provide setup, communications, and cleanup for the event.

Conclusion

NSD seeks approval, or conditional approval to adjust to existing challenges, for a community event on September 9th from 9am to 4pm. NSD will work with BHC MUD to meet any challenges or issues to ensure a successful event. Overall, NSD seeks to provide a fun and engaging event for the community to improve visibility and recruitment for NSD that also benefits the BHC community.

Block House MUD Asset Management Kick Off Meeting

Video Call – Attendees: Lisa Torres, Amy Earls, Matt McCracken, Jeremy Gaskins

GIS Asset Management System Start up Process –

Step 1 – Creation of Utility Layers

- Work with engineer to grab all important docs – from David Gray.
(Plats, plan and profile sheets, CAD files, construction plans, pdfs)
- With all gathered data, features will be added

Step 2 – GPS Feature Collection and Data loading

- Upload files and create web map
- After information is drawn it then is attributed.
- Fill verify all features – verify locations of assets, valves, manholes, fire hydrants
- Pictures of all will be taken – and placed in system.

Step 3 - Attach files and Publish Application

Step 4

- Create basic applications.
Example: inspections

Lisa requested a memo report the 3rd Wednesday each month to allow her to update the board on the process.

To: Block House MUD
From: Lisa Torres
Subject: CD&P Kick-Off Meeting – via Zoom
Date: 5.15.23

Attendees: Alyssa, Jennifer, and Arin with CD&P, Lisa Torres, Amy Earls

Surveys

- Arin – Is the scope the same?
- GM - we will discuss park rules at the next Board Meeting; we first wanted survey monkey to gather the information we are now moving forward with.
- Arin - Leave the survey open for a month to allow residents' responses.
- Schedule a workshop
- Lisa to bring it up at the next board meeting and work with Amy to schedule and email all directors to see what date works for them for a workshop and nail down initial goals. An attorney is not needed, agreed by Lisa and Arin.
- Do we need a special meeting? Arin suggests not having a special meeting open to the public so we don't get off track.
- Arin - timing? Build an hour-long working meeting with Lisa and Amy before the workshop.
- Evening meeting at 6 pm or later
- June 12th or 14th at 6 pm - Special Meeting Workshop with CD&P and all directors
- (Amy, reach out to see if this date works for directors and then follow up with Arin and then send the scheduler)
- Arin will draft some survey questions to present.
- Arin - Community Survey? Tentatively set? The goal is to start distributing it on June 26th. (Board meeting is May 24th, if anything arises that directors may want in the survey, we have time and can get board approval at the conference)

Newsletter -

- GM - can they take on the July Newsletter, giving Amy time to work on events and other MUD needs during July?
- Can Arin have it ready by July 10th? Arin - yes, that works.
- Arin will look for a photographer for the July 4th event; if they don't get one, we can send them pictures to add to the Newsletter.
- Add survey info to Newsletter for July.
- Two status meetings are needed: Amy set up
 - Dry run meeting set up the week prior with Arin - Status meeting.
 - Another Status meeting before board approval on the survey.

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Lynn Norvell #1416		DATE: 4-1-2023
TIME START: 1600 hrs	TIME ENDED: 2100 HRS	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 102293	ENDING MILEAGE: 102324	TOTAL MILEAGE: 31

Location	Violation	Violation	Violation

COMMENTS: 16:00PM- BEGIN TOUR OF DUTY - BLOCKHOUSE MUD
 16:20PM: CHECKED ELEMENTARY SCHOOL AND PORTABLE BUILDING- ALL SECURE
 16:24PM: CHECKED BIKE TRAIL PARK- PARK NOT IN USE - ALL OK
 16:30PM: CHECKED WALKER HOUSE- ALL SECURE- TENNIS COURTS BEING USED-
 BASKETBALL COURT VACANT- ALL OK
 16:35PM: CHECKED TUMLINSON PARK AND POOL- POOL CLOSED AND MULTIPLE PEOPLE
 USING PARK AND VOLLEYBALL COURT- ALL OK
 16:55PM: CHECKED TONKAWA PARK- FATHER AND SON ON PLAYGROUND- ALL OK
 17:04PM: CHECKED APACHE PARK AND POOL- ALL OK
 17:10PM: CHECKED JUMANO PARK- BOYSCOUT GATE SECURE- NO VEHICLES OR PERSON
 OBSERVED IN PARK
 20:17PM: BIKE PARK TRAIL VACANT AND GATES LOCKED
 20:30PM: CHECKED TUMLINSON PARK AND POOL- HAD ALL OCCUPANTS REMOVE VEHICLES
 FROM P-LOT- GATES SECURED
 20:34PM: TONKAWA PARK CLEAR- GATES LOCKED
 20:45PM: CHECKED JUMANO PARK- NO VEHICLES INSIDE- INNER GATES SECURED
 21:00PM - END TOUR OF DUTY - BLOCKHOUSE MUD

Lynn Norvell
 OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Antonio Lovato #11316		DATE: 04-03-2023
TIME START: 0302	TIME ENDED: 0902	TOTAL TIME: 6
BEGINNING MILEAGE: 92595	ENDING MILEAGE: 92662	TOTAL MILEAGE: 67

Location	Violation	Violation	Violation

COMMENTS:

0302hrs Begin Tour of Duty.

0315hrs Security Check Bike Trail Park. While I was driving by the park I noticed only one side of the gate had been closed. I turned around and closed the other side of the gate and locked it. The chain did appear to be stuck but it was able to get it loose. I think that was why the Evening shift deputy did not lock it. I will make contact with the deputy later on today.

0322hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. The gate to the park was locked and secured. No vehicles parked in the park. No one seen in the park. No issues observed.

0328hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one playing on the playground, soccer field, or walking around on the track. No issues observed.

0337hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one playing on the playground, baseball field, or walking around on the trails. No issues observed.

0356hrs Security Check Apache Park. No vehicles parked in the parking lot. No one playing on the playground or in the pool area. No issues observed.

0650hrs I sat on Creek Run doing traffic enforcement for the Elementary School zone. No traffic violations observed.

0748hrs Security Check Tumlinson Park. No vehicles parked in the parking lot. No one playing on the playground or baseball field. No one seen walking around on the trails. No issues observed. There were some vehicles parked in the parking lot of the Walker House. No one was on the basketball court. There were some people on the tennis court. No issues observed.

0801hrs Security Check Apache Park. One vehicle was parked in the parking lot. No one playing on the playground or swimming in the pool area. No issues observed.

0808hrs Security Check Jumano Park. There was a jeep parked in the front parking area by the gate. A man was walking his dog in the park. There was also a truck parked in the by the garden. No one seen on the disc golf course. It looked like someone dumped some boxes off on the side of the road. They were rocking chair packing boxes.

0816hrs Security Check Tonkawa park. No vehicles parked in the parking lot. No one playing on the playground. There was a mother walking around on the track with a jogging stroller. No one on the soccer field.

0819hrs I was dispatched to a Welfare Concern with regards to a gentleman walking around on block house. We receive calls all the time on him. I was unable to locate him. The caller did not say he was doing anything wrong just outside of what he normally does. Event #2023114719.

0902hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Detective John Bartlett #15235		DATE: 04-03-2023
TIME START: 1600 hours	TIME ENDED: 2130 hrs	TOTAL TIME: 5 hrs 30 min
BEGINNING MILEAGE: 110463	ENDING MILEAGE: 110504	TOTAL MILEAGE: 41 MILES

Location	Violation	Violation	Violation
2500 blk Winslow Dr	Ran Stop Sign	Fail to signal intent	Suspended License
1500 blk Dillon Lake	Ran Stop Sign	Exp. Registration	

COMMENTS:

16:00 PM: Begin Tour of Duty Blockhouse MUD
 16:04 PM: Neighborhood check of Scottsdale Dr and surrounding neighborhoods.
 16:18 PM: Security Check of Jumano Park, Park and trails in use. Walked trails and checked the back building. Back gates were locked and building secured. || All Okay.
 16:42 PM; Security Check of Apache Park and Pool || All Okay.
 17:02 PM: Security Check of Tonkawa Park. Park and trails in use || All Okay.
 17:25 PM: Traffic Stop in the 2500 blk of Winslow Dr for running stop sign, failure to signal intent. Warning Issued. || All Okay.
 17:38 PM: Traffic Stop on Dillon Lake for Running Stop Sign and Expired Registration. Warning Issued. || All Okay.
 17:42 PM: Dispatched to a call in reference to a male walking in the street and yelling. Identified the male who has mental health issues and told him to utilize the sidewalks. He stated he understood. Male is a resident of Blockhouse || All Okay.
 18:03 PM: Neighborhood Check of Luke Drand surrounding neighborhoods.
 18:25 PM: Neighborhood Check of Snelling Cv and surrounding neighborhoods.
 18:56 PM: Neighborhood Check of Turtle River Dr and surrounding neighborhoods.
 19:23 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse and courts secure. || All Okay.
 - Also checked Tumlinson Park, pool, playgrounds, and baseball field. Walked the trails from one side to the other. No issues observed.
 20:00 PM: Security Check of the Bike Park. All clear and gates locked || All Okay
 20:10 PM: Security Check of Tumlinson Park and pool. Gates locked. || All Okay.
 20:16 PM: Security Check of Tonkawa Park. Gates locked. || All Okay.
 20:23 PM: Security Chck of of Jumano Park, Back building in use, occupants will lock up when they are done.
 20:46 PM: Met with Eagle Scout Leader at the gate and secured it for them (Jumano Park).
 20:52 PM: Neighborhood Check of Black Kettle Dr and surrounding neighborhoods.
 21:13 PM: Neighborhood Check of Charley Harley Dr and surrounding neighborhoods.
 21:30 PM: End Tour of duty.

John S. Bartlett #15235

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Minh Nguyen		DATE: 04/04/2023
TIME START: 1615	TIME ENDED: 2215	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: N/A	ENDING MILEAGE: N/A	TOTAL MILEAGE: N/A

Location	Violation	Violation	Violation

COMMENTS:

Deputy was training another deputy on this date. See Deputy Vega's daily for other details. Deputy Vega went home at 2115, I remained at the MUD until 2215 hours for paperwork.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Miguel Vega		DATE: 04/04/2023
TIME START: 1615	TIME ENDED: 2115	TOTAL TIME: 5 hrs
BEGINNING MILEAGE: 52665	ENDING MILEAGE: 52705	TOTAL MILEAGE: 40 miles

Location	Violation	Violation	Violation

COMMENTS:

At 1630 hours, Deputy conducted a security check at the Walker house. There were no vehicles in parking lot. There was nothing suspicious. Cleared at 1635 hours. Deputy was unable to log the check due to computer issues.

At 1645 hours Deputy conducted a security check at Tumlinson park. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1650 hours

At 1704 hours Deputy conducted a security check at Tonkawa Park. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1707 hours

At 1710 hours Deputy conducted a security check at Jumano trail. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1703 hours

At 1721 hours, Deputy conducted a security check at Apache Park. There was no one in the parking lot. There was nothing suspicious. Cleared at 1725 hours.

At 1731 hours, Deputy conducted a security check at the elementary school. There was no one in the parking lot. There was nothing suspicious. Cleared at 1740 hours.

At 1823 hours, Deputy conducted a security check at The Walker house. There were multiple cars in the parking lot. There was nothing suspicious. Cleared at 1830 hours.

At 1858 hours, Deputy conducted a security check at the Bike park. There were multiple cars in the parking lot. There was nothing suspicious. Cleared at 1902 hours.

At 1906 hours, Deputy conducted a security check at Apache Park. There was no one in the parking lot. There was nothing suspicious. Cleared at 1910 hours.

At 1931 hours, Deputy conducted a security check at the elementary school. There was no one in the parking lot. There was nothing suspicious. Cleared at 1940 hours.

At 1957 hours, Deputy conducted a security check at Tonkawa Park. There was no one in the parking lot. Deputy locked the gate. Cleared at 1959 hours.

At 2007 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. There were multiple vehicles in the parking lot. Deputy asked them to leave and after they did the gates were locked. Deputy drove to the bike park and locked that gate. Cleared at 2030 hours.

At 2035 hours, Deputy conducted a security check at Jumano park. There was one car in the parking lot and deputy asked them to leave. Once they did the gate was locked. Cleared at 2040 hours.

OFFICER'S SIGNATURE: *Deputy Miguel Vega #14106*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Billy Ray Boggs #4308		DATE: 04-05-2023
TIME START: 16:00PM	TIME ENDED: 21:00PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 110760	ENDING MILEAGE: 110787	TOTAL MILEAGE: 27

Location	Violation	Violation	Violation

COMMENTS: *OUT FOR FUEL - NEW HOPE @ 183A*****
16:00PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD
16:10PM: CHECKED BH ELEM SCHOOL & PORTABLE BUILDING - STUDENTS & STAFF ONSITE - ALL APPEARED OKAY
16:51PM: CHECKED JUMANO PARK - 1 VEHICLE PARK & OCCUPANTS PLAYING DISC GOLF - INTERIOR CHAIN LINKED GATES WERE SECURED
17:00PM: CHECKED APACHE PARK & POOL - PARK WAS OCCUPIED; POOL OPEN
17:12PM: CHECKED TONKAWA PARK - SOCCER FIELD WAS IN USE FOR BASEBALL PRACTICE
17:25PM: CHECKED TUMLINSON PARK & POOL - PARK PLAYGROUND & BASEBALL FIELD WAS IN USE; POOL STAFF ONSITE CLEANING THE POOL
17:33PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR / UNOCCUPIED
19:47PM: RECHECKED BH ELEM - ALL WAS OKAY
20:00PM: RECHECKED JUMANO PARK - UNABLE TO LOCK GATES AT THIS TIME DUE TO SCOUT MEETING @ THE FACILITY - WILL CHECK AGAIN PRIOR TO END OF SHIFT
20:18PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - PARK WAS CLEAR
20:22PM: RECHECKED & SECURED TUMLINSON PARK GATE - PARK WAS CLEAR // POOL AREA WAS SECURED
20:30PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR
20:36PM: RECHECKED APACHE PARK & POOL - PARK PLAYGROUND WAS CLEAR // POOL STAFF ONSITE WITH SWIMMERS
20:45PM: RECHECKED & SECURED JUMANO PARK GATE - SCOUTS CLEARED & SECURED THE INTERIOR CHAIN-LINKED GATE
21:00PM: END TOUR OF DUTY @ BLOCKHOUSE MUD

Billy Ray Boggs
 OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Brandon T. Cantu #14853		DATE: 04/06/2023
TIME START: 1700	TIME ENDED: 2200	TOTAL TIME: 5 hours
BEGINNING MILEAGE: 80350	ENDING MILEAGE: 80377	TOTAL MILEAGE: 27 miles

Location	Violation	Violation	Violation

COMMENTS: 1700 Hours Begin tour of duty.
 1715 Hours: Security check at Apache park, no one seen in the area, no one playing at the parks, possibly dur to inclement weather.
 1745 Hours: Security check at Jumano park, no one out walking around, no vehicles in the parking lot.
 1800 Hours: Security check at Tonkawa park, two females walking the trail with their dogs, and one male playing with his dog in the field.
 1830 Hours: Security check at Apache park, one vehicle pulled in to check their mail, saw one lady walking her dog.
 1900 Hours: Security check at the Bike park, gate was secured upon my exit.
 1910 hours: Security check at Tumlinson Park, one black chevy pickup (TXLP SJL 7123) parked in the parking lot, left to lock up other gates to give the owner time to move the vehicle.
 1920 Hours: Security check at Tonkawa, no vehicles seen, gate was secured upon my exit.
 1930 Hours: Security check Jumano park, gates were secured upon my exit.
 1935 Hours: Roaming security check.
 2000 Hours: Returned to Tumlinson park, black chevy pickup still in parking lot, no one in the immediate area. Internet is down on my computer, communications ran the TXLP and advised it was registered out of Georgetown, communications provided a possible phone number, contact was made, and the female advised this was not her vehicle. I made contact with Triton towing to have the vehicle removed. I remained on scene with the vehicle until Triton towing arrived at 2050
 2000 Hours: Security check at Apache park, three contract vehicles still in the parking lot.
 2100 Hours: Security check at the water tower. No signs of criminal activity observed one male out for a walking on the sidewalk.
 2130 Hours: Roaming security check.
 2145 Hours: Security check at the Walker house, 5 vehicles in the parking lot.
 2200 Hours: End of tour of duty.

Brandon T. Cantu #14853

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy D. Hippert #15489		DATE: 04/06/2023	
TIME START: 20:30	TIME ENDED: 00:30	TOTAL TIME: 4	TOTAL MILEAGE: 34
BEGINNING MILEAGE: 63436	ENDING MILEAGE: 63470		

Location	Violation	Violation	Violation

COMMENTS:

Security Check at Walker House at 2100 hours. Walked the perimeter of the office, check all doors to the office. All doors found closed and secured. No people or vehicles observed in the area. Nothing suspicious observed.

Security Check at Apache park/pool at 2142 hours No vehicles or people observed in the area. Pool area checked and access gate found closed/secured. No one observed in the play ground area.

Security Check at Tonkowa Park at 2225 hours. Park gates checked and found closed/locked. Walked the playground area and field. No suspicious activity or people observed.

Security Check at Jumano Park at 2241 hours. Park gates checked and found closed/locked. Walked the drainage ditch and checked the pipe near the bridge. Nothing suspicious observed. Community garden area checked and people or suspicious activity observed.

Security Check at Walker House/Sport Courts at 2312 hours. While checking the perimeter of the office, an older male was observed walking the path behind the office. I spoke with him and he advised he out playing Pokemon Go on his cell phone. I advised the male the park area is closed and he kindly left to continue to catch Pokemons. I checked the sport courts and all access gates were found closed/secured. No people or suspicious activity was observed.

Security Check at Tumlinson Park/Pool at 2330 hours. Park gates check and found closed/locked. No one observed in the park area or parking lot. Pool area checked and no one observed in or around the pool area. Pool gates checked and found closed/locked. Nothing suspicious observed while on security check.

Security Check at Apache Park/Pool at 0000 hours. Area checked again and nothing suspicious observed.

Security Check at Walker House at 0015 hours. Parking, sport courts and office area checked. No one found playing Pokemon Go or any suspicious activity.

Daniel L. Hippert #15489

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Miguel Vega		DATE: 04/07/2023
TIME START: 1930	TIME ENDED: 2330	TOTAL TIME: 4 hrs
BEGINNING MILEAGE: 52904	ENDING MILEAGE: 52949	TOTAL MILEAGE: 45 miles

Location	Violation	Violation	Violation

COMMENTS:

At 1952 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. There were no vehicles in the parking lot. Deputy locked the gate. Deputy drove to the bike park and locked that gate. Cleared at 1956 hours.

At 2013 hours, Deputy conducted a security check at Tonkawa Park. There was no one in the parking lot. Deputy locked the gate. Cleared at 2015 hours.

At 2021 hours, Deputy conducted a security check at Jumano park. There was no one in the parking lot. Deputy locked the gate. Cleared at 2025 hours.

At 2043 hours Deputy conducted a security check at the elementary school. There were no vehicles in the parking lot. There was nothing suspicious. Cleared at 2048 hours

At 2135 hours Deputy conducted a security check at Jumano Park. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 2140 hours

At 2146 hours Deputy conducted a security check at the Walker House. There were no vehicles in the parking lot. There was nothing suspicious. Cleared at 2150 hours

At 2155 hours, Deputy observed a suspicious vehicle at the elementary school. It was teenagers watching a movie and eating in the car. They left the location. Cleared at 2200 hours.

At 2243 hours, Deputy conducted a security check at the Walker house. There was no one in the parking lot. There was nothing suspicious. Cleared at 2250 hours.

At 2256 hours, Deputy conducted a security check at Apache park. There were multiple cars in the parking lot. I then assisted K9 with a subject stop in front of the Walker house. Cleared at 2300 hours.

At 2305 hours, Deputy conducted a security check at Jumano trail. There was no one in the parking lot. There was nothing suspicious. Cleared at 2310 hours.

OFFICER'S SIGNATURE: *Deputy Miguel Vega #14106*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Minh Nguyen		DATE: 04/08/2023
TIME START: 1745	TIME ENDED: 2145	TOTAL TIME: 4 hrs
BEGINNING MILEAGE: 91899	ENDING MILEAGE: 91944	TOTAL MILEAGE: 45miles

Location	Violation	Violation	Violation

COMMENTS:

At 1800 hours, Deputy conducted a security check at Tumlinson Park. There were a few vehicles in parking lot. There was nothing suspicious. Cleared at 1805 hours.

At 1854 hours Deputy conducted a security check at the Walker house. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1900 hours

At 1944 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. Deputy asked everyone to leave and locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2000 hours.

At 2001 hours, Deputy conducted a security check at Tonkawa Park. There were people in the parking lot. Deputy asked them to leave and locked the gate Cleared at 2008 hours.

At 2009 hours, Deputy conducted a security check at Jumano trail. There were vehicles in the parking lot, Deputy asked them to leave the trail to lock the gate. Deputy Cleared at 2013 hours.

At 2056 hours Deputy conducted a security check at Apache Park. There was no vehicle in the parking lot deputy did not see anything suspicious. Cleared at 2105 hours

OFFICER'S SIGNATURE *Minh Nguyen #14660*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Lynn Norvell #1416		DATE: 4-9-2023
TIME START: 1600 hrs	TIME ENDED: 2115 HRS	TOTAL TIME: 5.25 HRS
BEGINNING MILEAGE: 102820	ENDING MILEAGE: 102845	TOTAL MILEAGE: 25

Location	Violation	Violation	Violation

**COMMENTS: 16:00PM- BEGIN TOUR OF DUTY - BLOCKHOUSE MUD
16:10PM: CHECKED ELEMENTARY SCHOOL AND PORTABLE BUILDING- ALL SECURE
16:21PM: CHECKED BIKE TRAIL PARK- PARK NOT IN USE - ALL OK
16:44PM: CHECKED WALKER HOUSE- BACK LEFT DOOR WAS UNSECURE - I CHECKED THE INSIDE OF WALKER HOUSE- NOTHING APPEARED TO BE DISTURBED ON THE INSIDE - I SECURED THE DOOR - ALL OTHER DOORS SECURED- ALL OK
16:49PM: TENNIS COURTS AND BASKETBALL COURTS BEING USED - ALL OK
17:07PM: CHECKED TUMLINSON PARK AND POOL- POOL CLOSED AND MULTIPLE PEOPLE USING PARK - ALL OK
17:12PM: CHECKED TONKAWA PARK- NOBODY OBSERVED USING PARK- ALL OK
17:35PM: CHECKED APACHE PARK AND POOL- NOT IN USE - ALL OK
17:43PM: CHECKED JUMANO PARK- BOYSCOUT GATE SECURE- 2 VEHICLES IN PARKING LOT AND 2 PEOPLE OBSERVED IN PARK PLAYING DISC GOLF
20:20PM: CHECKED TUMLINSON PARK AND POOL- ALL CLEAR - GATES SECURED
20:24PM: BIKE PARK TRAIL VACANT AND GATES LOCKED
20:29PM: TONKAWA PARK CLEAR- GATES LOCKED
20:37PM: CHECKED JUMANO PARK- NO VEHICLES INSIDE- INNER GATES SECURED
21:15PM - END TOUR OF DUTY - BLOCKHOUSE MUD**

Lynn Norvell
OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Detective John Bartlett #15235		DATE: 04-10-2023
TIME START: 1715 hours	TIME ENDED: 2230 hrs	TOTAL TIME: 5 hrs 15 min
BEGINNING MILEAGE: 111107	ENDING MILEAGE: 111150	TOTAL MILEAGE: 43 MILES

Location	Violation	Violation	Violation
15000 blk Big Falls Dr	Exp Registration		
Jacqueline Dr/Blockhouse Dr	Ran Stop Sign	Failed to stop at designated Point - Stop Sign	

COMMENTS:

17:15 PM: Begin Tour of Duty Blockhouse MUD
 17:17 PM: Neighborhood check of Turtle River Dr and surrounding neighborhoods.
 17:39 PM: Security Check of Jumano Park, Park and trails in use. Walked trails and checked the back building. Back gates were locked and building secured. || All Okay.
 17:58 PM: Traffic Stop on a vehicle sitting along the curb and occupied by two people for expired registration in the 15000 blk of Big Falls Dr. Warning issued.
 18:14 PM: Neighborhood Check of Snelling Dr and surrounding neighborhoods.
 18:38 PM: Neighborhood Check of Luke Dr and surrounding neighborhoods.
 19:01 PM: Neighborhood Check of Tumlinson Fort Dr and surrounding neighborhoods.
 19:17 PM: Neighborhood Check of Susan Ln and surrounding neighborhoods.
 19:30 PM: Flagged down by resident stating someone had hit the fence in Apache Park. Confirmed damage to the fence by a vehicle at 12:27 PM by the resident. Event # 2023124523
 19:59 PM: Traffic Stop at Jacqueline Dr / Blockhouse Dr for running a stop sign and failing to stop at designated point on another stop sign. Warning Issued.
 20:10 PM: Security Check of the Bike Park. All clear and gates locked || All Okay
 20:13 PM: Security Check of Tumlinson Park and pool. Gates locked. || All Okay.
 20:18 PM: Security Check of Tonkawa Park. Gates locked. || All Okay.
 20:24 PM: Security Check of of Jumano Park, Back building in use, occupants will lock up when they are done.
 20:36 PM: Eagle Scout Leader left and I secured the gate. (Jumano Park).
 20:54 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse and courts secure. || All Okay.
 - Also checked Tumlinson Park, pool, playgrounds, and baseball field. Walked the trails from one side to the other. No issues observed.
 21:15 PM: Neighborhood Check of Alexander Dr and surrounding neighborhoods.
 21:33 PM: Neighborhood Check of Bordeaux Dr and surrounding neighborhoods.
 21:47 PM: Neighborhood Check of Cabernet Way and surrounding neighborhoods.
 22:01 PM: Neighborhood Check of Catalina Dr and surrounding neighborhoods.
 22:15 PM: Neighborhood Check of Blockhouse Dr and surrounding neighborhoods.
 22:30 PM: End Tour of duty.

John S. Bartlett #15235

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Billy Ray Boggs #4308		DATE: 04-12-2023
TIME START: 16:30PM	TIME ENDED: 21:30PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 111,102	ENDING MILEAGE: 111137	TOTAL MILEAGE: 35

Location	Violation	Violation	Violation
3100 Blockhouse Dr	SPEEDING		

COMMENTS: *****OUT FOR FUEL - NEW HOPE @ 183-A*****
16:30PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD
16:44PM: CHECKED BH ELEM SCHOOL & PORTABLE BUILDING - STUDENTS / STAFF ONSITE - ALL APPEARED OKAY
17:16PM: CHECKED JUMANO PARK - DIRECTOR YOUNG WAS ONSITE, RACKING AROUND DISC GOLF AREA; INTERIOR FACILITY & GARDEN CHAIN LINK GATES WERE CLOSED & LOCKED
17:24PM: CHECKED APACHE PARK & POOL - PRIORITY LANDSCAPES WAS ONSITE; POOL WAS OPEN & STAFF / SWIMMERS WERE ONSITE; PLAYGROUND WAS NOT IN USE
17:29PM: CHECKED TONKAWA PARK - BOTH FIELDS WERE IN USE FOR LITTLE LEAGUE BASEBALL PRACTICE; PLAYGROUND WAS NOT IN USE
17:33PM: CHECKED TUMLINSON PARK - POOL WAS CLOSED / SECURED; PLAYGROUND WAS IN USE; BASEBALL FIELD WAS IN USE FOR PRACTICE
17:40PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR / UNOCCUPIED
18:35PM: CHECKED WALKERHOUSE, PAVILLION & COURTS - WALKERHOUSE WAS SECURED; PAVILLION & COURTS WERE CLEAR
19:58PM: TRAFFIC STOP - 3100-BLK BLOCKHOUSE DR - SPEEDING
20:15PM: RECHECKED APACHE PARK & POOL - PARK WAS CLEAR; POOL STAFF STILL ONSITE @ POOL
20:29PM: RECHECKED & SECURED BIKE TRAIL PARK - PARK WAS CLEAR
20:34PM: RECHECKED & SECURED TUMLINSON PARK GATE - POOL AREA WAS SECURED / PARK WAS CLEAR
20:41PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR
20:47PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR
21:30PM: END TOUR OF DUTY @ BLOCKHOUSE MUD

Billy Ray Boggs
 OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Minh Nguyen		DATE: 04/13/2023
TIME START: 1745	TIME ENDED: 2245	TOTAL TIME: 5 hrs
BEGINNING MILEAGE: 91958	ENDING MILEAGE: 92008	TOTAL MILEAGE: 45miles

Location	Violation	Violation	Violation

COMMENTS:

At 1804 hours, Deputy conducted a security check at Tumlinson Park. There were a few vehicles in parking lot. There was nothing suspicious. Cleared at 1810 hours.

At 1900 hours Deputy conducted a security check at the Walker house. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1907 hours

At 2000 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. Deputy asked everyone to leave and locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2011 hours.

At 2013 hours, Deputy conducted a security check at Tonkawa Park. There were people in the parking lot. Deputy asked them to leave and locked the gate Cleared at 2016 hours.

At 2019 hours, Deputy conducted a security check at Jumano trail. There were vehicles in the parking lot, Deputy asked them to leave the trail to lock the gate. Deputy cleared at 2023 hours.

At 2125 hours Deputy conducted a security check at Apache Park. There was no vehicle in the parking lot deputy did not see anything suspicious. Cleared at 2130 hours

At 2206 hours Deputy conducted a security check at the Walker house. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 2210 hours

OFFICER'S SIGNATURE *Minh Nguyen #14660*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Brandon T. Cantu #14853		DATE: 04/14/2023
TIME START: 1900	TIME ENDED: 2300	TOTAL TIME: 4 hours
BEGINNING MILEAGE: 80865	ENDING MILEAGE: 80890	TOTAL MILEAGE: 25 miles

Location	Violation	Violation	Violation

COMMENTS: 1900 Hours Begin tour of duty.
1915 Hours: Security check at Apache park, multiple vehicles in the parking lot, small group of people in the pool.
1920 Hours: Security check at Tonkawa park, two females seen walking the trail with their dogs, no vehicles in the parking lot.
1923 Hours: Assist part: REF# 2023130333. Caller advised a vehicle was traveling 70 mph going headed in my direction. With my radar on I checked the area making a full circle on S. Block house DR and Creek run. No vehicles were seen driving anywhere close to 70 mph.
1945 Hours: Security check at Tumlinson park, 7 vehicles in the parking lot. Families walking around and playing in the park and fields.
2000 Hours: Security check at Tonkawa park, no vehicles in the parking lot, gate was secured upon my exit.
2005 Hours: Security check at Jumano park, no vehicles past the second gate. Gate was secured upon my exit.
2015 Hours: Last vehicle left Tumlinson park, gate was secured upon my exit.
2050 Hours: Security check at Apache park, one vehicle in the parking lot.
2120 Hours: Security check at the Walker house, no vehicles in the parking lot, all doors were secure.
2140 Hours: Security check at the water tower, no signs of suspicious activity.
2205 Hours: Security check at Apache park, one unoccupied silver passenger car in the parking lot.
2230 Hours: Roaming security check.
2300 Hours: End of tour of duty.

Brandon T. Cantu #14853

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Derrick Johnson #13763		DATE: 04/16/2023
TIME START: 18:00	TIME ENDED: 00:00	TOTAL TIME: 6
Begin Mileage: 8960	Ending Mileage: 8981	Total Mileage: 21

Location	Violation	Location	Violation

COMMENTS: No major traffic violations observed during this shift. I monitored traffic throughout the community. I monitored various stop signs and looked for speeding vehicles within the neighborhood.

18:00hrs 10-41 patrol Blockhouse MUD.

18:01hrs Security check at the Walker House. No signs of criminal mischief.

19:05hrs Security check 2800 blk of S Walker Dr.

19:35hrs Security check 1500 blk of Rossport Bnd

19:40hrs Security check 2400 blk of Greenlee Dr

20:00hrs Security check Tumlinson park and pool. Checked the area no sign of criminal mischief. Gates were closed and locked. Several vehicles were still in park finishing up baseball practice.

20:04hrs Security check at the bike park no sign of criminal mischief. Gates were closed and locked.

20:15hrs Security check Tonkawa Park. No sign of criminal mischief. Gates were closed and locked.

20:20hrs Security check Jumano Park. No sign of criminal mischief. Gates were closed and locked. One vehicle was still parked at disc golf entrance, attempted contacting owner.

21:22hrs Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area.

21:45hrs Security check 4200blk of Block House Dr.

22:20hrs Security check 1200 blk of Pine Portage Loop.

23:40hrs Security check 3000 blk of Block House Dr

00:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Antonio Lovato #11316		DATE: 04-17-2023
TIME START: 0310	TIME ENDED: 0910	TOTAL TIME: 6
BEGINNING MILEAGE: 24862	ENDING MILEAGE: 24918	TOTAL MILEAGE: 56

Location	Violation	Violation	Violation

COMMENTS:

0310hrs Begin Tour of Duty.
 0315hrs Security Check Bike Trail Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one riding on the track. No issues observed.
 0329hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. The gate to the park was locked and secured. No vehicles seen parked in the park area. No issues observed.
 0343hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one was playing on the playground, soccer field, or walking around on the track. No issues observed.
 0349hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one in the park or seen walking around on the trails. No issues observed.
 0358hrs Security Check Apache Park. No vehicles parked in the parking lot. No one playing on the playground or in the pool area. No issues observed.
 0655hrs Security Check Jumano Park. No vehicles parked in the parking area. The gate was open. No vehicles parked in the park. No one seen in the park. No issues observed.
 0711hrs Security Check Bike Trail Park. The gate to the park was open. No one was riding on the track. No issues observed.
 0714hrs Security Check Tonkawa Park. There were two vehicles parked in the parking lot. There was a guy throwing a ball to his dog on the north field. No one playing on the playground, soccer field, or walking around on the track. No issues observed.
 0723hrs Security Check Tumlinson Park. No vehicles parked in the parking lot. No one playing on the playground baseball field. There were several people walking around on the trails. No issues observed.
 0732hrs Security Check Apache Park. There was one vehicle parked in the parking lot. The person was sitting in their vehicle on their phone. No one was playing on the playground or in the pool area. No issues observed.
 0910hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Miguel Vega		DATE: 04/17/2023
TIME START: 1730	TIME ENDED: 2130	TOTAL TIME: 4 hrs
BEGINNING MILEAGE: 53037	ENDING MILEAGE: 53079	TOTAL MILEAGE: 42 miles

Location	Violation	Violation	Violation

COMMENTS:

At 1733 hours, Deputy conducted a security check at the Walker house. There were no vehicles in parking lot. There was nothing suspicious. Cleared at 1740 hours.

At 1835 hours Deputy conducted a security check at Tumlinson park. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1840 hours

At 1903 hours Deputy conducted a security check at the elementary school. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1910 hours

At 1941 hours Deputy conducted a security check at Jumano trail. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1948 hours

At 2003 hours, Deputy conducted a security check at Tonkawa Park. There was no one in the parking lot. Deputy locked the gate. Cleared at 2005 hours.

At 2009 hours, Deputy conducted a security check at the bike park. There was no one in the parking lot. Deputy locked the gate. Cleared at 2012 hours.

At 2013 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. Deputy located a trailer in the parking lot and was unable to locate the owner. Deputy locked the gate. Cleared at 2037 hours.

At 2041 hours, Deputy conducted a security check at Jumano trail. There were no vehicles in the parking lot and the gate was locked upon my arrival. Deputy Cleared at 2043 hours.

OFFICER'S SIGNATURE: *Deputy Miguel Vega #14106*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Minh Nguyen		DATE: 04/18/2023
TIME START: 1710	TIME ENDED: 2210	TOTAL TIME: 5 hrs
BEGINNING MILEAGE: 92674	ENDING MILEAGE: 92724	TOTAL MILEAGE: 50miles

Location	Violation	Violation	Violation

COMMENTS:

At 1729 hours, Deputy conducted a security check at Tumlinson Park. There were a few vehicles in parking lot. There was nothing suspicious. Cleared at 1733 hours.

At 1827 hours Deputy conducted a security check at the Walker house. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1834 hours

At 1926 Deputy conducted security check at Tonkawa park. There were multiple people in the park Deputy did not see anything suspicious. Cleared at 1930 hours.

At 2000 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. Deputy asked everyone to leave and locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2011 hours.

At 2009 hours, Deputy conducted a security check at Tonkawa Park. There were multiple people in the parking lot. Deputy asked them to leave and locked the gate Cleared at 2013 hours.

At 2043 hours, Deputy responded to a suspicious person call at 2800 blk S Block House Dr. The caller advised the male subject was talking to himself as he walked. Deputy made contact with the caller and advised her that deputy spoke with the subject earlier and advised him to use the sidewalk but at this time there would not be any enforcement taken.

At 2106 hours Deputy conducted a security check at the Walker house. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 2120 hours

OFFICER'S SIGNATURE *Minh Nguyen #14660*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Billy Ray Boggs #4308		DATE: 04-19-2023
TIME START: 16:45PM	TIME ENDED: 21:15PM	TOTAL TIME: 4.5 HRS
BEGINNING MILEAGE: 111574	ENDING MILEAGE: 111597	TOTAL MILEAGE: 23

Location	Violation	Violation	Violation

COMMENTS: *****OUT FOR FUEL - NEW HOPE / 183-A*****
16:45PM: BEGING TOUR OF DUTY @ BLOCKHOUSE MUD
17:03PM: CHECKED BH ELEM SCHOOL & PORTABLE BUILDING - PORTABLE SECURED; PARENTS, STUDENTS & STAFF STILL ONSITE - ALL APPEARED OKAY
17:12PM: CHECKED JUMANO PARK - PARK DISC GOLF IN USE BY PLAYERS; ALL INTERIOR CHAIN-LINKED GATES WERE SECURED
17:24PM: CHECKED APACHE PARK & POOL - PARK WAS CLEAR; POOL AREA WAS FULL & IN USE
17:28PM: CHECKED TONKAWA PARK - PARK FIELDS WERE IN USE FOR BALL PRACTICE
17:33PM: CHECKED TUMLINSON PARK & POOL - PARK PLAYGROUND IN USE; BALL FIELD IN USE FOR PRACTICE; POOL CLOSED & GATE SECURED WITH CABLE ROPE & LOCK, DUE TO GATE KNOB BEING REMOVED FOR PAINTING
17:40PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR
17:43PM: SUBJECT IN THE ROADWAY - 2500-BLK OF BLOCKHOUSE DR - SPOKE TO SUBJECT WHO WAS ADVISED TO STAY OUT OF THE ROADWAY - SUBJECT STATED HE WAS TRYING AN "EXPERIMENT" TO SEE IF ANYONE WOULD STOP, BUT STATED HE WAS A BLOCKHOUSE RESIDENT AND WOULD COMPLY AND STAY ON THE SIDEWALKS AND TRAILS - POSSIBLY 10-96 - NO REPORT TAKEN
18:03PM: CHECKED WALKERHOUSE, COURTS & PAVILLION - WALKERHOUSE WAS SECURED; TENNIS COURTS WERE IN USE; PAVILLION WAS CLEAR
19:31PM: SUSPICIOUS INCIDENT CALL - REF A SEX ITEM / TOY DUMPED ON THE SIDE OF THE ROAD @ TUMLINSON FORT & S. BLOCKHOUSE DR - UTL (NOTES STATED RESIDENCE ON CORNER PICKED IT UP AND DISPOSED OF IT) - NO REPORT TAKEN (GROSS)!
20:25PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - PARK WAS CLEAR
20:28PM: RECHECKED & SECURED TUMLINSON PARK GATE - PARK WAS CLEAR
20:35PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR
20:40PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR
21:15PM: END TOUR OF DUTY @ BLOCKHOUSE MUD

Billy Ray Boggs
 OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Minh Nguyen		DATE: 04/21/2023
TIME START: 1730	TIME ENDED: 2130	TOTAL TIME: 4 hrs
BEGINNING MILEAGE: 93072	ENDING MILEAGE: 93112	TOTAL MILEAGE: 40miles

Location	Violation	Violation	Violation

COMMENTS:

At 1754 hours, Deputy conducted a security check at Tumlinson Park. There were a few vehicles in parking lot. There was nothing suspicious. Cleared at 1800 hours.

At 1856 hours Deputy conducted a security check at the Walker house. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1900 hours

At 2001 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. Deputy asked everyone to leave and locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2025 hours.

At 2031 hours, Deputy conducted a security check at Tonkawa Park. There were people in the parking lot. Deputy asked them to leave and locked the gate Cleared at 2035 hours.

At 2038 hours, Deputy conducted a security check at Jumano trail. There was no vehicle in the parking lot, Deputy locked the gate. Deputy cleared at 2042 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Lynn Norvell #1416		DATE: 4-23-2023
TIME START: 1700 hrs	TIME ENDED: 2100 HRS	TOTAL TIME: 4 HRS
BEGINNING MILEAGE: 104283	ENDING MILEAGE: 104304	TOTAL MILEAGE: 21

Location	Violation	Violation	Violation

**COMMENTS: 17:00PM- BEGIN TOUR OF DUTY - BLOCKHOUSE MUD
17:15PM: CHECKED ELEMENTARY SCHOOL AND PORTABLE BUILDING- ALL SECURE
17:31PM: CHECKED WALKER HOUSE- ALL SECURE - TENNIS COURTS IN USE- ALL OK
17:34PM: CHECKED BIKE TRAIL PARK- PARK NOT IN USE - ALL OK
17:36PM: CHECKED TUMLINSON PARK AND POOL- POOL CLOSED AND FATHER AND CHILDREN USING PARK - ALL OK
17:40PM: CHECKED TONKAWA PARK- NOBODY OBSERVED USING PARK- ALL OK
17:45PM: CHECKED APACHE PARK AND POOL- NOT IN USE - ALL OK
17:43PM: CHECKED JUMANO PARK- MULTIPLE PEOPLE OBSERVED PLAYING DISC GOLF- CHECKED BOYSCOUT GATE - ALL SECURE
20:30PM: CHECKED TUMLINSON PARK AND POOL- ALL CLEAR - GATES SECURED
20:34PM: BIKE PARK TRAIL VACANT AND GATES LOCKED
20:40PM: TONKAWA PARK CLEAR- GATES LOCKED
20:48PM: CHECKED JUMANO PARK- NO VEHICLES INSIDE- INNER GATES SECURED
21:00PM - END TOUR OF DUTY - BLOCKHOUSE MUD**

Lynn Norvell
OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Brandon T. Cantu #14853		DATE: 04/24/2023
TIME START: 2100	TIME ENDED: 0000	TOTAL TIME: 3 hours
BEGINNING MILEAGE: 81495	ENDING MILEAGE: 81515	TOTAL MILEAGE: 20 miles

Location	Violation	Violation	Violation

COMMENTS: 2100 Hours Begin tour of duty.
2110 Hours: Security check at Jumano park, gate secured upon my exit.
2120 Hours: Security check at Tonkawa park, gate secured upon my exit.
2125 Hours: Security check at the Bike park, gate was secured upon my exit.
2130 Hours: Security check at Tumlinson Park, gate secured upon my exit.
2150 Hours: Security check at the Walker house, all doors secured.
2215 Hours: Security check at the courts, all gates were secure and double checked for being propped open.
2245 Hours: Roaming security check.
2300 Hours: Security check at the Apache park, no vehicles in the parking lot.
2330 Hours: Roaming security check.
0000 Hours: End of tour of duty.

Brandon T. Cantu #14853

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Derrick Johnson #13763		DATE: 04/25/2023
TIME START: 18:00	TIME ENDED: 00:00	TOTAL TIME: 6
Begin Mileage:9230	Ending Mileage: 9255	Total Mileage: 25

Location	Violation	Location	Violation

COMMENTS: No major traffic violations observed during this shift. I monitored traffic throughout the community. I monitored various stop signs and looked for speeding vehicles within the neighborhood.

18:00hrs 10-41 patrol Blockhouse MUD.

- 19:25hrs** Security check Walker House. Checked he courts, no sign of criminal mischief, several people out using the courts.
- 20:00hrs** Security check Tumlinson park and pool. Several cars in parking lot. Checked the area no sign of criminal mischief. Gates were closed and locked after vehicles left the park.
- 20:05hrs** Security check at the bike park. Parking lot was clear. Gates were closed and locked.
- 20:12hrs** Security check at Tonkawa Park. No sign of criminal mischief. Gates were closes and locked.
- 20:30hrs** Suspicious vehicle at Jumano Park. Contact was made with occupants and Narcotics odor was present. Nothing located. Occupants were advised of park hours and left the area. Event#2023144126. Gates were then closed and locked.
- 22:16hrs** Security check 16000 blk of Black Kettle Dr
- 22:23hrs** Security check 400 blk of Tumlinson Fort Dr
- 22:30hrs** Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area.
- 23:05hrs** Security check 2800 blk of S Walker Dr.
- 23:30hrs** Security check 3000 blk of Block House Dr

00:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763
OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Derrick Johnson #13763		DATE: 04/26/2023
TIME START: 09:00 Begin Mileage:9270	TIME ENDED: 15:00 Ending Mileage: 9290	TOTAL TIME: 6 Total Mileage: 20

Location	Violation	Location	Violation

COMMENTS: No major traffic violations observed during this shift. I monitored traffic throughout the community. I monitored various stop signs and looked for speeding vehicles within the neighborhood.

09:00hrs 10-41 patrol Blockhouse MUD.

- 09:05hrs** Security check 4200blk of Block House Dr.
- 09:21hrs** Security check at the Walker House. No signs of criminal mischief.
- 09:45hrs** Security check 2800 blk of S Walker Dr.
- 10:00hrs** Security check Tumlinson park and pool. Checked the area no sign of criminal mischief.
- 10:34hrs** Security check at the bike park no sign of criminal mischief.
- 11:05hrs** Security check Tonkawa Park. No sign of criminal mischief.
- 12:30hrs** Security check Jumano Park. No sign of criminal mischief.
- 13:22hrs** Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area.
- 13:40hrs** Security check 3000 blk of Block House Dr
- 14:25hrs** Security check 1500 blk of Rossport Bnd
- 14:40hrs** Security check 2400 blk of Greenlee Dr

15:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763
OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Billy Ray Boggs #4308		DATE: 04-26-2023
TIME START: 16:00PM	TIME ENDED: 21:00PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 111913	ENDING MILEAGE: 111932	TOTAL MILEAGE: 19

Location	Violation	Violation	Violation

COMMENTS: *OUT FOR FUEL @ NEW HOPE / 183-A*****
16:00PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD
16:09PM: CHECKED BH ELEM SCHOOL - STAFF & STUDENTS ONSITE - ALL APPEARED OKAY
16:39PM: CHECKED JUMANO PARK - PARK WAS CLEAR; INTERIOR GATES WERE CLOSED & SECURED
16:43PM: CHECKED APACHE PARK & POOL - PARK WAS CLEAR / PEOPLE WAITING TO ENTER POOL AREA W/ STAFF ONSITE
16:55PM: CHECKED TONKAWA PARK - PLAYGROUND & LARGE FIELD IN USE; SMALL FIELD WAS CLEAR
17:04PM: CHECKED TUMLINSON PARK & POOL - PLAYGROUND WAS IN USE; PARK & BASEBALL FIELD WAS CLEAR; POOL AREA CLOSED & SECURED
17:08PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR
17:09PM: MET W/ DEPUTY LOVATO @ WALKERHOUSE - BH MUD MEETING TO START @ 6:30PM
18:15PM - 20:28PM: ATTENDED THE BH MUD MEETING
_____ HEAVY RAINS MOVING IN _____

20:29PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - PARK WAS CLEAR
20:32PM: RECHECKED & SECURED TUMLINSON PARK GATE - PARK WAS CLEAR
20:36PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR
20:40PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR
20:45PM: RECHECKED APACHE PARK & POOL - NO PEOPLE IN POOL, GAURDS ONSITE; PARK WAS CLEAR
21:00PM: END TOUR OF DUTY @ BLOCKHOUSE MUD

Billy Ray Boggs
 OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Antonio Lovato #11316		DATE: 04-26-2023
TIME START: 1700	TIME ENDED: 2045	TOTAL TIME: 3.75
BEGINNING MILEAGE:	ENDING MILEAGE:	TOTAL MILEAGE:

Location	Violation	Violation	Violation

COMMENTS:

1700hrs Begin Tour of Duty.
I worked the Block House board meeting.
2045hrs End Tour of Duty

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Miguel Vega		DATE: 04/27/2023
TIME START: 1900	TIME ENDED: 2330	TOTAL TIME: 4.5 hrs
BEGINNING MILEAGE: 54151	ENDING MILEAGE: 54198	TOTAL MILEAGE: 47 miles

Location	Violation	Violation	Violation

COMMENTS:

At 1931 hours Deputy conducted a security check at the elementary school. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1935 hours

At 1956 hours, Deputy conducted a security check at Tonkawa Park. There was no one in the parking lot. Deputy locked the gate. Cleared at 2000 hours.

At 2009 hours Deputy conducted a security check at Jumano trail. There were no vehicles in the parking lot. Deputy locked the gate. Cleared at 2012 hours

At 2019 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the pool and made sure all the doors were locked and secured. Deputy walked over to Walker House and made sure all the doors were locked. Deputy locked the gate. Cleared at 2030 hours.

At 2114 hours Deputy conducted a security check at the elementary school. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 2117 hours

At 2140 hours, Deputy conducted a security check at the Walker house. There were no vehicles in parking lot. There was nothing suspicious. Cleared at 2145 hours.

At 2205 hours Deputy conducted a security check at the elementary school. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 2210 hours

At 2227 hours Deputy assisted with a Welfare Concern call. Cleared at 2330 hours

OFFICER'S SIGNATURE: *Deputy Miguel Vega #14106*

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Detective John Bartlett #15235		DATE: 04-28-2023
TIME START: 1600 hours	TIME ENDED: 2030 hrs	TOTAL TIME: 4 hrs 30 min
BEGINNING MILEAGE: 99777	ENDING MILEAGE: 99803	TOTAL MILEAGE: 36 MILES

Location	Violation	Violation	Violation

COMMENTS:

16:00 PM: Begin Tour of Duty Blockhouse MUD
 16:06 PM: Neighborhood check of Molson Lake Dr and surrounding neighborhoods.
 16:24 PM: Neighborhood Check of Hutton Ln and surrounding neighborhoods.
 16:37 PM: Due to the rain and Hail, causing a large amount of water to flow around the culvert, I secured the Jumano Park Gate.
 16:43 PM: Due to the rain and Hail, I secured the Tonkawa Park Gate.
 17:13 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse and courts secure. No apparent Damage from hail || All Okay.
 - Also checked Tumlinson Park, pool, playgrounds, and baseball field. Walked the trails from one side to the other. No issues observed.
 17:35 PM: Dispatched to Rosspport Bend for a suspicious person call. Caller stated three-four individuals kept knocking on their doors trying to get the caller to answer the door. I located the suspicious people who were trying to promote their new cleaning business. They were asked to not bother residents. Called and spoke to the caller and explained the whole situation. She stated she understood and would call back if they continued to bother her. Cleared around 18:06 hours.
 18:08 PM: Security Check of the Bike Park. Gates secured || All Okay.
 18:19 PM: Neighborhood Check of Beverly Ln and surrounding neighborhoods.
 18:43 PM: Neighborhood Check of Napa Valley Bend and surrounding neighborhoods.
 19:16 PM: Neighborhood check of Cabernet Way and surrounding neighborhoods.
 19:37 PM: Security Check of Apache Park and Pool || All Okay.
 19:49 PM: Security Check of Tonkawa Park and Pool, Pool Gates Secured, Gates locked || All Okay.
 20:16 PM: Neighborhood Check of Blockhous Dr and surrounding neighborhoods.
 20:30 PM: End Tour of duty.

John S. Bartlett #15235

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Brandon T. Cantu #14853		DATE: 04/29/2023
TIME START: 2100	TIME ENDED: 0000	TOTAL TIME: 3 hours
BEGINNING MILEAGE: 81620	ENDING MILEAGE: 81635	TOTAL MILEAGE: 15 miles

Location	Violation	Violation	Violation

COMMENTS: 2100 Hours Begin tour of duty.
2110 Hours: Security check at Jumano Park, gate secured upon my exit.
2120 Hours: Security check at Tonkawa Park, gate secured upon my exit.
2125 Hours: Security check at the Bike Park, gate was secured upon my exit.
2130 Hours: Security check at Tumlinson Park, gate secured upon my exit.
2220 Hours: Security check at the Walker house all doors were secure. Also walked over to check the courts and all gates were secure.
2240 Hours: Security check at Apache Park, no vehicles in the parking lot. One person seen who was walking their dog.
2300 Hours: Security check at the water tower,
2315 Hours: Roaming security check, no suspicious activity observed.
0000 Hours: End of tour of duty.

Brandon T. Cantu #14853

OFFICER'S SIGNATURE

**Block House Creek M.U.D.
DAILY PATROL REPORT**

NAME: Deputy Derrick Johnson #13763		DATE: 04/30/2023
TIME START: 18:00	TIME ENDED: 00:00	TOTAL TIME: 6
Begin Mileage: 9605	Ending Mileage: 9627	Total Mileage: 22

Location	Violation	Location	Violation
3000 blk of Block House Dr	Speeding		

COMMENTS:

18:00hrs 10-41 patrol Blockhouse MUD.

18:05hrs Security check 3000 blk of Block House Dr

18:32hrs Security check at the Walker House

19:18hrs Security check 700 blk Luke Ln

19:22hrs Traffic stop 3000 blk of Block House Dr, Speeding

19:36hrs Security check at Jumano Park.

19:04hrs Security check 400 blk of Tumlinson Fort Dr

20:20hrs security check at Jumano park and the area was clear. The gates were closed and locked.

20:37hrs security check at Tonkawa park. Parking lot was clear and gates were closed and locked.

20:48hrs security check at the bike park. Parking lot was clear and the gates closed and locked.

20:52hrs security check in Tumlinson park pool. Parking lot was checked and clear. The gates were closed and locked.

21:10hrs Security check Apache Pool, Several people at pool and in the parking lot

21:30hrs Security check 4000 blk of Block House Dr

22:02hrs Security check 400 blk of Creek Run

22:42hrs Security check 2800 blk of S Walker Dr

23:03hrs Security check 1500 blk of Rosspart Bnd

00:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763

OFFICER'S SIGNATURE

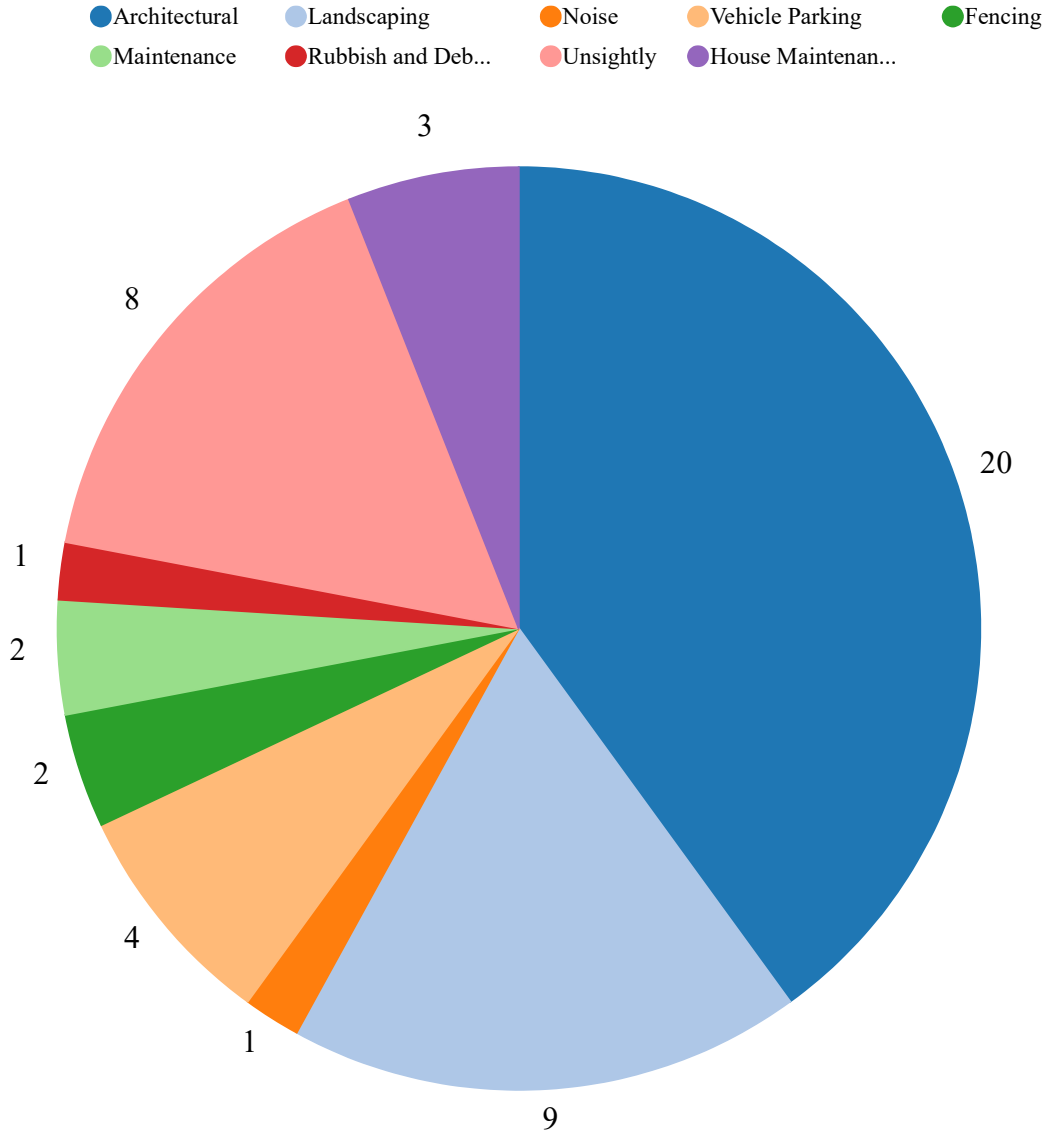
Block House MUD Compliance Report as of 5-16-23

Address	CreatedDate	Category	SubCategory	Stage	Status	CureDate
2711 ALEXANDER DR	4/26/2023 11:43	Landscaping	Mowing and Weeding	Stage 1	Open	5/7/2023 0:00
2721 ALEXANDER DR	5/10/2023 12:34	Rubbish and Debris	Debris - Unsightly Material	Stage 1	Open	5/21/2023 0:00
2802 ALEXANDER DR	4/5/2023 14:51	Fencing	Gate	Stage 2	Open	5/6/2023 0:00
2802 ALEXANDER DR	3/22/2023 10:57	Fencing	Gate	Stage 1	Open	4/2/2023 0:00
2617 ARMSTRONG DR	5/10/2023 12:38	Vehicle Parking	RV	Stage 1	Open	5/21/2023 0:00
2409 AUTREY DR	5/10/2023 12:44	Vehicle Parking	Camper	Stage 1	Open	5/21/2023 0:00
2409 AUTREY DR	4/26/2023 11:53	Vehicle Parking	Trailer	Stage 1	Open	5/7/2023 0:00
2511 BEVERLY CV	4/26/2023 12:02	Landscaping	General Yard Maintenance	Stage 2	Open	5/27/2023 0:00
2511 BEVERLY CV	1/6/2023 12:12	Landscaping	General Yard Maintenance	Stage 1	Closed	1/17/2023 0:00
2511 BEVERLY CV	4/18/2023 13:35	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 2	Open	5/19/2023 0:00
2511 BEVERLY CV	1/17/2023 12:35	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 2	Closed	2/17/2023 0:00
2511 BEVERLY CV	1/6/2023 12:13	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 1	Open	1/17/2023 0:00
14908 BIG FALLS DR	4/18/2023 12:21	Landscaping	General Yard Maintenance	Stage 2	Open	5/19/2023 0:00
14908 BIG FALLS DR	3/29/2023 10:22	Landscaping	General Yard Maintenance	Stage 1	Open	4/9/2023 0:00
14911 BIG FALLS DR	4/26/2023 10:50	Landscaping	Mowing and Weeding	Stage 2	Open	5/27/2023 0:00
14911 BIG FALLS DR	3/29/2023 10:22	Landscaping	Mowing and Weeding	Stage 1	Open	4/9/2023 0:00
15000 BIG FALLS DR	5/4/2023 13:12	Landscaping	Mowing and Weeding	Stage 1	Open	5/15/2023 0:00
15019 BIG FALLS DR	5/10/2023 11:47	Landscaping	Mowing and Weeding	Stage 1	Open	5/21/2023 0:00
15019 BIG FALLS DR	5/10/2023 11:47	Rubbish and Debris	Branches	Stage 1	Open	5/21/2023 0:00
15100 BIG FALLS DR	5/10/2023 11:46	Landscaping	Mowing and Weeding	Stage 1	Open	5/21/2023 0:00
16502 BLACK KETTLE DR	5/4/2023 13:27	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16606 BLACK KETTLE DR	5/4/2023 13:26	Landscaping	Mowing	Stage 2	Open	6/4/2023 0:00
16606 BLACK KETTLE DR	3/29/2023 10:44	Landscaping	Mowing	Stage 1	Closed	4/9/2023 0:00
16617 BLACK KETTLE DR	4/5/2023 14:25	Rubbish and Debris	Branches	Stage 2	Open	5/6/2023 0:00
16617 BLACK KETTLE DR	3/22/2023 10:40	Rubbish and Debris	Branches	Stage 1	Open	4/2/2023 0:00
16701 BLACK KETTLE DR	5/4/2023 13:25	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16702 BLACK KETTLE DR	4/26/2023 11:02	Landscaping	Mowing and Weeding	Stage 2	Open	5/27/2023 0:00
16702 BLACK KETTLE DR	3/29/2023 10:41	Landscaping	Mowing and Weeding	Stage 1	Open	4/9/2023 0:00
16901 BLACK KETTLE DR	5/10/2023 11:56	Rubbish and Debris	Branches	Stage 1	Open	5/21/2023 0:00
16910 BLACK KETTLE DR	4/26/2023 11:05	Landscaping	Mowing and Weeding	Stage 1	Open	5/7/2023 0:00
16801 CREE LAKE CT	5/4/2023 13:33	Rubbish and Debris	Branches	Stage 1	Open	5/15/2023 0:00
2501 CYNTHIA CT	5/4/2023 14:16	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
2512 CYNTHIA CT	5/4/2023 14:17	Vehicle Parking	RV	Stage 1	Open	5/15/2023 0:00
15324 ENGLISH RIVER LOOP	5/4/2023 13:30	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
15325 ENGLISH RIVER LOOP	5/4/2023 13:29	Landscaping	Mowing and Weeding	Stage 1	Open	5/15/2023 0:00
15342 ENGLISH RIVER LOOP	5/4/2023 13:31	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
2700 HOPEWELL CT	4/5/2023 14:46	Landscaping	Tree Removal	Stage 2	Open	5/6/2023 0:00
2700 HOPEWELL CT	3/16/2023 15:22	Landscaping	Tree Removal	Stage 1	Open	3/27/2023 0:00
2701 HOPEWELL CT	5/4/2023 13:56	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16406 JADESTONE DR	5/4/2023 13:09	Landscaping	Mowing and Weeding	Stage 1	Open	5/15/2023 0:00
16408 JADESTONE DR	5/4/2023 13:09	Landscaping	Mowing and Weeding	Stage 2	Open	6/4/2023 0:00
16408 JADESTONE DR	4/18/2023 12:17	Landscaping	Mowing and Weeding	Stage 1	Open	4/29/2023 0:00
16506 JADESTONE DR	4/26/2023 10:45	Landscaping	General Yard Maintenance	Stage 2	Open	5/27/2023 0:00
16506 JADESTONE DR	12/20/2022 12:01	Landscaping	General Yard Maintenance	Stage 1	Closed	12/31/2022 0:00
16606 JADESTONE DR	5/10/2023 11:42	Unsightly	Items on Driveway	Stage 2	Open	6/10/2023 0:00
16606 JADESTONE DR	4/26/2023 10:44	Unsightly	Items on Driveway	Stage 1	Open	5/7/2023 0:00
2510 KATHLEEN CV	4/18/2023 13:25	Landscaping	Weeds in Lawn	Stage 2	Open	5/19/2023 0:00
2510 KATHLEEN CV	3/29/2023 11:40	Landscaping	Weeds in Lawn	Stage 1	Open	4/9/2023 0:00
400 KATHLEEN LN	5/10/2023 12:44	Landscaping	General Yard Maintenance	Stage 1	Open	5/21/2023 0:00
502 KATHLEEN LN	5/4/2023 14:13	Landscaping	Mowing	Stage 2	Open	6/4/2023 0:00
502 KATHLEEN LN	3/29/2023 11:37	Landscaping	Mowing	Stage 1	Open	4/9/2023 0:00
16202 KICKING BIRD DR	5/10/2023 11:49	Landscaping	Mowing	Stage 1	Open	5/21/2023 0:00
16207 KICKING BIRD DR	5/4/2023 13:15	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16207 KICKING BIRD DR	5/4/2023 13:15	Rubbish and Debris	Branches	Stage 1	Open	5/15/2023 0:00
16300 KICKING BIRD DR	5/4/2023 13:15	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16310 KICKING BIRD DR	5/4/2023 13:14	Landscaping	Mowing and Edging	Stage 1	Open	5/15/2023 0:00
16316 KICKING BIRD DR	5/10/2023 11:47	Landscaping	General Yard Maintenance	Stage 2	Open	6/10/2023 0:00
16316 KICKING BIRD DR	4/18/2023 12:25	Landscaping	General Yard Maintenance	Stage 1	Open	4/29/2023 0:00
16316 KICKING BIRD DR	4/26/2023 10:52	Vehicle Parking	Trailer	Stage 2	Open	5/27/2023 0:00
16316 KICKING BIRD DR	4/5/2023 14:08	Vehicle Parking	Trailer	Stage 1	Closed	4/16/2023 0:00
16405 LONE WOLF DR	4/18/2023 12:59	Landscaping	Weeds in Lawn	Stage 2	Open	5/19/2023 0:00
16405 LONE WOLF DR	3/29/2023 10:47	Landscaping	Weeds in Lawn	Stage 1	Open	4/9/2023 0:00
16411 LONE WOLF DR	5/4/2023 13:46	Landscaping	Mowing and Weeding	Stage 1	Open	5/15/2023 0:00
16412 LONE WOLF DR	5/4/2023 13:46	Landscaping	Mowing and Weeding	Stage 2	Open	6/4/2023 0:00
16412 LONE WOLF DR	3/29/2023 10:47	Landscaping	Mowing and Weeding	Stage 1	Open	4/9/2023 0:00
16505 LONE WOLF DR	4/26/2023 11:22	Landscaping	Mowing and Weeding	Stage 1	Open	5/7/2023 0:00

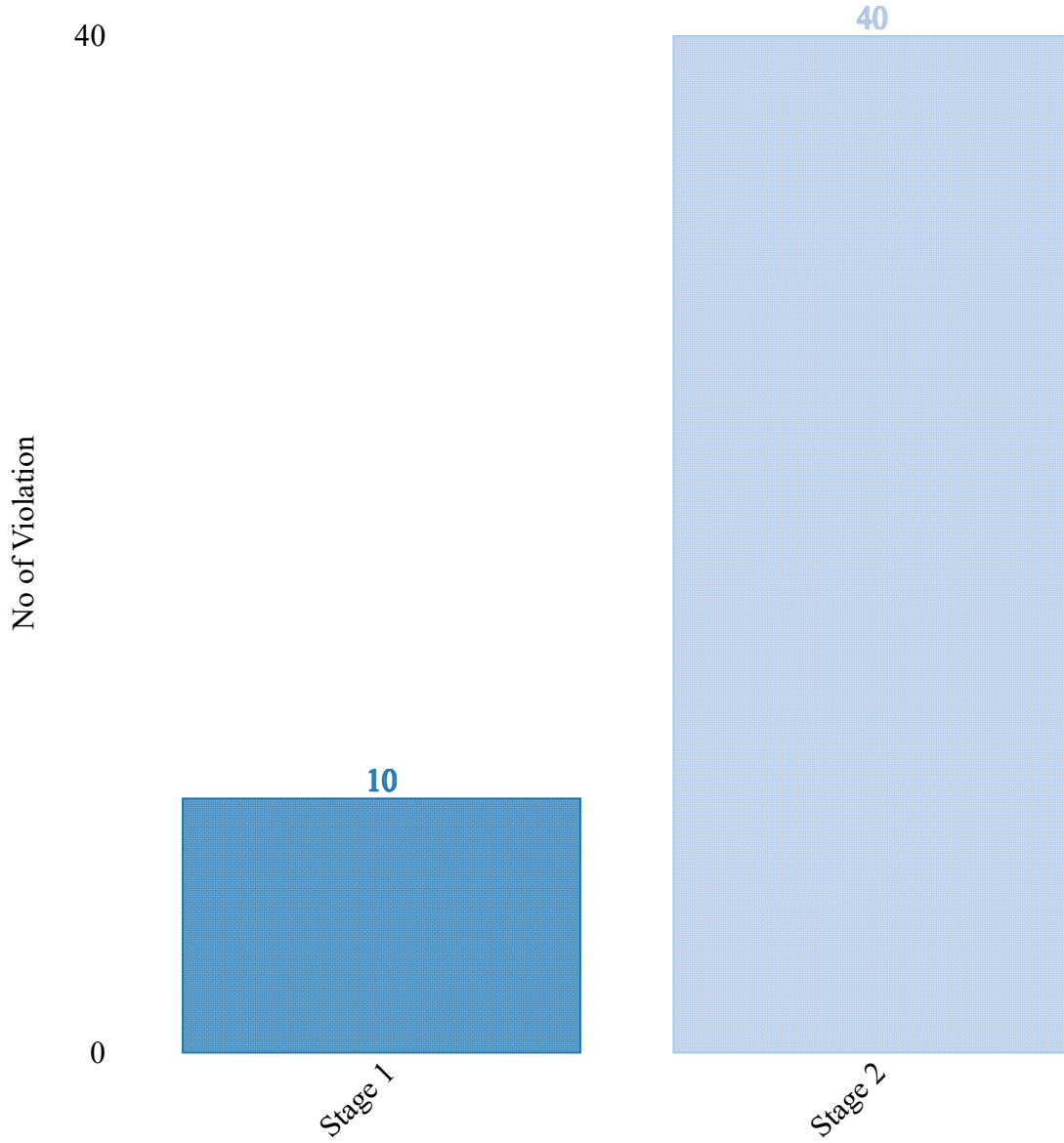
704 N STUART CV	4/26/2023 11:41	Vehicle Parking	Trailer	Stage 2	Open	5/27/2023 0:00
704 N STUART CV	12/28/2022 12:45	Vehicle Parking	Trailer	Stage 2	Closed	1/28/2023 0:00
704 N STUART CV	8/10/2022 12:07	Vehicle Parking	Trailer	Stage 1	Closed	8/21/2022 0:00
2504 PHILLIP CV	5/4/2023 14:20	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 1	Open	5/15/2023 0:00
15001 RED HERON DR	5/10/2023 11:44	Landscaping	Mowing and Weeding	Stage 2	Open	6/10/2023 0:00
15001 RED HERON DR	4/26/2023 10:48	Landscaping	Mowing and Weeding	Stage 1	Open	5/7/2023 0:00
15003 RED HERON DR	5/10/2023 11:44	Landscaping	Mowing and Weeding	Stage 2	Open	6/10/2023 0:00
15003 RED HERON DR	4/26/2023 10:48	Landscaping	Mowing and Weeding	Stage 1	Open	5/7/2023 0:00
15007 RED HERON DR	5/10/2023 11:44	Landscaping	Mowing and Weeding	Stage 2	Open	6/10/2023 0:00
15007 RED HERON DR	4/26/2023 10:47	Landscaping	Mowing and Weeding	Stage 1	Open	5/7/2023 0:00
2802 S WALKER DR	5/4/2023 14:01	Rubbish and Debris	Branches	Stage 2	Open	6/4/2023 0:00
2802 S WALKER DR	4/18/2023 13:12	Rubbish and Debris	Branches	Stage 1	Open	4/29/2023 0:00
2807 S WALKER DR	5/10/2023 12:29	Landscaping	General Yard Maintenance	Stage 2	Open	6/10/2023 0:00
2807 S WALKER DR	1/17/2023 12:07	Landscaping	General Yard Maintenance	Stage 2	Closed	2/17/2023 0:00
2807 S WALKER DR	12/28/2022 12:42	Landscaping	General Yard Maintenance	Stage 1	Open	1/8/2023 0:00
2809 S WALKER DR	4/18/2023 13:12	Rubbish and Debris	Branches	Stage 2	Open	5/19/2023 0:00
2809 S WALKER DR	3/22/2023 10:55	Rubbish and Debris	Branches	Stage 1	Open	4/2/2023 0:00
16707 SHIPSHAW RIVER CV	5/4/2023 13:37	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16603 SHIPSHAW RIVER DR	5/10/2023 12:14	Unsightly	Storage Pod	Stage 1	Open	5/21/2023 0:00
16706 SHIPSHAW RIVER DR	5/4/2023 13:37	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16300 SNELLING CV	5/10/2023 11:51	Unsightly	Storage Pod	Stage 1	Open	5/21/2023 0:00
16303 SNELLING CV	5/4/2023 13:16	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16303 SNELLING CV	5/10/2023 11:51	Landscaping	Weeds/Grass in Driveway Expansion Joints	Stage 1	Open	5/21/2023 0:00
16304 SNELLING CV	4/26/2023 10:54	Landscaping	Mowing	Stage 2	Open	5/27/2023 0:00
16304 SNELLING CV	3/29/2023 10:28	Landscaping	Mowing	Stage 1	Open	4/9/2023 0:00
14905 SNELLING DR	4/18/2023 12:31	Landscaping	General Yard Maintenance	Stage 2	Open	5/19/2023 0:00
14905 SNELLING DR	3/29/2023 10:32	Landscaping	General Yard Maintenance	Stage 1	Open	4/9/2023 0:00
14905 SNELLING DR	5/4/2023 13:19	Rubbish and Debris	Branches	Stage 2	Open	6/4/2023 0:00
14905 SNELLING DR	4/5/2023 14:13	Rubbish and Debris	Branches	Stage 1	Open	4/16/2023 0:00
14910 SNELLING DR	4/18/2023 12:30	Landscaping	General Yard Maintenance	Stage 2	Open	5/19/2023 0:00
14910 SNELLING DR	3/29/2023 10:31	Landscaping	General Yard Maintenance	Stage 1	Open	4/9/2023 0:00
14910 SNELLING DR	4/18/2023 12:30	Landscaping	Prune Trees	Stage 2	Open	5/19/2023 0:00
14910 SNELLING DR	3/22/2023 10:21	Landscaping	Prune Trees	Stage 1	Open	4/2/2023 0:00
14910 SNELLING DR	4/18/2023 12:30	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 2	Open	5/19/2023 0:00
14910 SNELLING DR	3/29/2023 10:31	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 1	Open	4/9/2023 0:00
15006 SNELLING DR	5/4/2023 13:17	Landscaping	Mowing	Stage 2	Open	6/4/2023 0:00
15006 SNELLING DR	3/29/2023 10:28	Landscaping	Mowing	Stage 1	Closed	4/9/2023 0:00
15008 SNELLING DR	5/4/2023 13:17	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 2	Open	6/4/2023 0:00
15008 SNELLING DR	4/18/2023 12:28	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 1	Open	4/29/2023 0:00
16320 SPOTTED EAGLE DR	5/4/2023 13:49	Unsightly	Misc. Items, Materials, Equipment, Strewn Objects, etc.	Stage 1	Open	5/15/2023 0:00
16320 SPOTTED EAGLE DR	5/4/2023 13:49	Vehicle Parking	Recreational Vehicles/Trailers	Stage 1	Open	5/15/2023 0:00
16405 SPOTTED EAGLE DR	5/10/2023 12:01	Vehicle Parking	Trailer	Stage 1	Open	5/21/2023 0:00
16516 SPOTTED EAGLE DR	4/18/2023 12:41	Landscaping	Weeds in Lawn	Stage 2	Open	5/19/2023 0:00
16516 SPOTTED EAGLE DR	3/29/2023 10:52	Landscaping	Weeds in Lawn	Stage 1	Open	4/9/2023 0:00
16717 SPOTTED EAGLE DR	5/4/2023 13:40	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
16807 STOCKTON DR	4/26/2023 11:07	Landscaping	Weeds in Lawn	Stage 2	Open	5/27/2023 0:00
16807 STOCKTON DR	3/29/2023 10:59	Landscaping	Weeds in Lawn	Stage 1	Open	4/9/2023 0:00
2310 SUSAN LN	5/4/2023 14:10	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
2311 SUSAN LN	5/4/2023 14:10	Vehicle Parking	Trailer	Stage 1	Open	5/15/2023 0:00
2312 SUSAN LN	5/4/2023 14:10	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
2605 TUMLINSON FORT DR	5/4/2023 13:54	Landscaping	Mowing	Stage 1	Open	5/15/2023 0:00
2606 TUMLINSON FORT DR	4/26/2023 11:35	Landscaping	Mowing	Stage 2	Open	5/27/2023 0:00
2606 TUMLINSON FORT DR	3/29/2023 11:18	Landscaping	Mowing	Stage 1	Closed	4/9/2023 0:00

Association Name: Block House MUD
Community SnapShot Report

Violation = 50
(by Category)



Violation = 50 (by Stage)



Unique Identifier / Type of Improvement	Address	Date Received from Resident	No ACC Approval Required	Date Acknowledgment Sent to Resident	Date Sent to ACC for Approval	Date Returned from ACC	Status	Follow up with Resident
pet door in garage door	15013 Big Falls Dr.	1/18/2023	x	1/18/2023	1/19/2023	1/19/2023		
rear patio cover	16737 Spotted Eagle Dr.	1/6/2023		1/19/2023	1/27/2023	1/27/2023	approved 1-27-23	Asked owner for more info before sending to ACC
shed	16609 Jadestone Dr.	10/18/2022		10/18/2022	11/2/2022	1/4/2023	approved 1-5-23	Asked owner for more info before sending to ACC
garage conversion	2607 S Walker						approved 3-27-02	owner proved she had approval via emailed document to CAM 32-15-23
extension of porch	2607 S Walker						approved 4-7-99	owner proved she had approval via emailed document to CAM 32-15-23
above ground pool, hot tub, deck gazebo, shed	14909 Snelling Drive	4/26/2023	approval for shed only	4/26/2023	4/26/2023	4/26/2023	approved 4-26-23	Asked owner for more info before sending to ACC
concrete slab and screened porch	1604 Spotted Eagle Dr.	4/26/2023	x	4/26/2023	4/26/2023	4/26/2023		
privacy fence extension	16226 Copper Leaf Lane	5/11/2023		5/12/2023	5/12/2023	5/15/2023	approved 5-15-23	



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

**Block House Municipal
Utility District**

Bookkeeper's Report

May 24, 2023

Block House MUD - GOF
Cash Flow Report - Checking Account
As of May 24, 2023

Num	Name	Memo	Amount	Balance
BALANCE AS OF 04/27/2023				\$15,467.90
Receipts				
	Transfer from Texpool		20,000.00	
	Interest Earned on Checking		31.76	
	Sweep from PNC		192,869.51	
	TML Replacement Cost Coverage LKutch Structure		8,752.57	
	Transfer from Texpool		210,000.00	
Total Receipts			<u>431,653.84</u>	431,653.84
Disbursements				
21731	620 Studio LLC	VOID: Website	0.00	
21793	T&T Stars and Stripes	Tumlinson Pool House Repairs	(9,365.00)	
21794	T&T Stars and Stripes	Tumlinson Pool House Repairs	(9,365.00)	
21795	First Citizens Visa	Credit Card Statement XXX0523	(926.69)	
21796	Cecilia Roberts	Fees of Office 05/24/2023	(138.52)	
21797	Robert D. Young	Fees of Office 05/24/2023	(138.53)	
21798	Ursula A Logan	Fees of Office 05/24/2023	(138.53)	
21799	Cecilia Roberts	Fees of Office 04/10/2023	(92.35)	
21800	620 Studio LLC	Website	(1,374.85)	
21801	Aqua-Tech Laboratories, Inc.	Bacteriological Testing	(197.25)	
21802	Block House MUD Managers Acct	Transfer to Managers Account	(25,326.46)	
21803	Blue Ribbon Cooling and Heating	Heating Repairs	(21,262.81)	
21804	Christopher R. Stanfield	Board Meeting Video	(250.00)	
21805	City of Cedar Park - Fire	Fire Protection Tax	(2,571.96)	
21806	City of Cedar Park - W/WW	Water/Wastewater Purchase	(93,181.25)	
21807	City of Round Rock Environmental Services	Bacteriological Testing	(175.00)	
21808	Community Association Management, Inc.	Deed Restrict. Enforcement & Resident Comm.	(2,780.68)	
21809	Cothron's Safe & Lock Inc.	Maintenance & Repairs	(888.45)	
21810	Crossroads Utility Services, LLC	Management & Operations	(49,619.17)	
21811	Empire Fence Co., Inc	Park Maintenance	(18,300.00)	
21812	Gray Engineering, Inc.	Engineering Fees	(1,823.83)	
21813	Jan-Pro of Austin	Cleaning	(1,983.33)	
21814	Lifeguard4hire, LLC	Pool Management & Maintenance	(28,808.04)	
21815	Municipal Accounts and Consulting, LP	Bookkeeping Fees	(8,736.46)	
21816	Osborne Pest & Turf LP	Park/Pool Maintenance	(829.00)	
21817	Priority Landscapes, LLC	Landscaping Fees	(79,124.88)	
21818	Quiddity Engineering, LLC	Engineering Fees	(829.94)	
21819	Texas Comptroller of Public Accounts	Unclaimed Property Through 02/28/2022	(4,992.04)	
21820	Texas Disposal Systems, Inc.	Garbage Services	(63,618.97)	
21821	Trinity AV Solutions, LLC	Video Surveillance System Monthly Service	(1,293.47)	
21822	Uline Inc	Supplies	(6,474.64)	
21823	620 Studio LLC	Reissue Check #21731	(1,000.00)	
21824	RecDesk LLC	RecDesk Annual Subscription 23/24	(3,480.00)	
Total Disbursements			<u>(439,087.10)</u>	(439,087.10)
BALANCE AS OF 05/24/2023				<u><u>\$8,034.64</u></u>

FIRST CITIZENS BANK-CKING - #XXXX1592

Block House MUD - GOF
Cash Flow Report - Managers Account
As of May 24, 2023

Num	Name	Memo	Amount	Balance
BALANCE AS OF 04/27/2023				\$20,000.00
Receipts				
	Interest Earned on Checking		1.01	
	Transfer from Operating Account		25,326.46	
Total Receipts				25,327.47
Disbursements				
8539	Alicia Green	Customer Deposit Refund	(200.00)	
8540	Amanda Lynch	Customer Deposit Refund	(107.29)	
8541	Amanda Robertson	Customer Deposit Refund	(119.03)	
8542	Audra Haywood	Customer Deposit Refund	(22.99)	
8543	Ben Rosenblad	Customer Deposit Refund	(168.32)	
8544	Cody England	Customer Deposit Refund	(76.98)	
8545	Cody Willis	Customer Deposit Refund	(189.14)	
8546	Elisa Mcauley	Customer Deposit Refund	(32.86)	
8547	Elizabeth Lee	Customer Deposit Refund	(147.08)	
8548	George Castleberry	Customer Deposit Refund	(50.10)	
8549	Guerin Property Services..	Customer Deposit Refund	(162.85)	
8550	Jarred Adams	Customer Deposit Refund	(162.71)	
8551	Jeffrey Burch	Customer Deposit Refund	(43.34)	
8552	Jeremy McNair	Customer Deposit Refund	(138.15)	
8553	Jody Reynolds	Customer Deposit Refund	(30.04)	
8554	Mary Kelly.	Customer Deposit Refund	(64.79)	
8555	Melissa Anderson	Customer Deposit Refund	(16.56)	
8556	Michelle Lynch	Customer Deposit Refund	(53.19)	
8557	Pamela Bouche	Customer Deposit Refund	(145.21)	
8558	Sherrri Wyche	Customer Deposit Refund	(11.48)	
8559	Sherrill Donza Wright	Customer Deposit Refund	(51.08)	
8560	Susan Barker	Customer Deposit Refund	(143.55)	
8561	Charles Goforth	Customer Deposit Refund	(34.41)	
8562	Lynn Walters	Over-payment Refund	(1,934.97)	
8563	Avery Lewis	Facility Rental Refund	(100.00)	
8564	Benjamin Arldt	Facility Rental Refund	(100.00)	
8565	Christina Romero	Facility Rental Refund	(100.00)	
8566	Jenny Cole	Facility Rental Refund	(100.00)	
8567	Ella Stobart	Facility Rental Refund	(450.00)	
ACH	Antonio L Lovato	Patrol 04/01-04/15/2023	(392.57)	
ACH	Billy R Boggs	Patrol 04/01-04/15/2023	(554.10)	
ACH	Brandon T. Cantu	Patrol 04/01-04/15/2023	(466.69)	
ACH	Daniel L. Hippert	Patrol 04/01-04/15/2023	(221.64)	
ACH	Derrick Johnson	Patrol 04/01-04/15/2023	(632.92)	
ACH	John S Bartlett	Patrol 04/01-04/15/2023	(550.66)	
ACH	Lynn C. Norvell	Patrol 04/01-04/15/2023	(552.10)	
ACH	Miguel R. Vega	Patrol 04/01-04/15/2023	(464.69)	
ACH	Minh T Nguyen	Patrol 04/01-04/15/2023	(758.15)	
ACH	AT&T	Telephone Expense	(1,803.75)	
ACH	AT&T U-verse	Telephone Expense	(262.15)	
ACH	Pedernales Electric Cooperative, Inc	Utilities	(5,977.23)	
ACH	Atmos Energy Corp	Pool Gas	(1,165.90)	
ACH	Antonio L Lovato	Patrol 04/16-04/30/2023	(623.31)	
ACH	Billy R Boggs	Patrol 04/16-04/30/2023	(526.40)	
ACH	Brandon T. Cantu	Patrol 04/16-04/30/2023	(318.46)	

Block House MUD - GOF
Cash Flow Report - Managers Account
 As of May 24, 2023

Num	Name	Memo	Amount	Balance
Disbursements				
ACH	Derrick Johnson	Patrol 04/16-04/30/2023	(1,213.84)	
ACH	John S Bartlett	Patrol 04/16-04/30/2023	(242.34)	
ACH	Lynn C. Norvell	Patrol 04/16-04/30/2023	(221.64)	
ACH	Miguel R. Vega	Patrol 04/16-04/30/2023	(439.98)	
ACH	Minh T Nguyen	Patrol 04/16-04/30/2023	(466.69)	
ACH	US Treasury	Payroll Taxes April 2023	(2,516.14)	
Total Disbursements			(25,327.47)	(25,327.47)
BALANCE AS OF 05/24/2023				\$20,000.00

Block House MUD - GOF
Cash Flow Report - Lockbox Account
As of May 24, 2023

Num	Name	Memo	Amount	Balance
BALANCE AS OF 04/27/2023				\$2,073.66
Receipts				
	Accounts Receivable - PNC		166,928.27	
	Accounts Receivable - PNC		27,539.78	
Total Receipts			<u>194,468.05</u>	194,468.05
Disbursements				
PNC	PNC	Corporate Account Analysis Charge	(360.29)	
SWEEP	PNC	Transfer to Operating	(192,869.51)	
TTECH	PNC	Customer Returned Items	(753.47)	
TTECH	T-Tech, LLC	E-Check Return Charges	(199.40)	
TTECH	PNC	Customer Returned Items	(222.04)	
Total Disbursements			<u>(194,404.71)</u>	(194,404.71)
BALANCE AS OF 05/24/2023				<u><u>\$2,137.00</u></u>

Block House MUD - CPF
Cash Flow Report - Checking Account
 As of May 24, 2023

Num	Name	Memo	Amount	Balance
BALANCE AS OF 04/27/2023				\$0.01
Receipts				
	No Receipts Activity		0.00	
Total Receipts			<u>0.00</u>	0.00
Disbursements				
	No Disbursements Activity		0.00	
Total Disbursements			<u>0.00</u>	<u>0.00</u>
BALANCE AS OF 05/24/2023				<u><u>\$0.01</u></u>

Block House MUD
Account Balances

As of May 24, 2023

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Fund: Operating					
Certificates of Deposit					
FRONTIER BANK (XXXX1888)	07/25/2022	07/25/2023	1.94 %	240,000.00	
INDEPENDENT BANK (XXXX1533)	10/19/2022	10/19/2023	3.50 %	240,000.00	
VERITEX COMMUNITY BANK (XXXX4324)	12/28/2022	12/28/2023	4.24 %	235,000.00	
Money Market Funds					
TEXPOOL (XXXX0001)	12/01/2008		5.02 %	5,174,614.94	
TEXPOOL (XXXX0005)	07/07/2017		5.02 %	369,491.41	Special Projects
Checking Account(s)					
FIRST CITIZENS BANK-CKING (XXXX1568)			0.05 %	20,000.00	Managers
FIRST CITIZENS BANK-CKING (XXXX1592)			0.10 %	10,896.09	Checking Account
PNC (XXXX5128)			0.00 %	2,137.00	Lockbox
Totals for Operating Fund:				\$6,292,139.44	
Fund: Capital Projects					
Checking Account(s)					
FIRST CITIZENS BANK-CKING (XXXX0952)			0.05 %	0.01	Checking Account
Totals for Capital Projects Fund:				\$.01	
Fund: Debt Service					
Money Market Funds					
TEXPOOL (XXXX0003)	12/01/2008		5.02 %	550,442.39	
Totals for Debt Service Fund:				\$550,442.39	
Grand total for Block House MUD:				\$6,842,581.84	

**Block House MUD - GOF
Actual vs Budget**

April 2023

	Apr 23	Budget	\$ Over Budget	% of Budget	Oct '22 - Apr 23	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Ordinary Income/Expense									
Income									
91000 - Operating Revenue									
14110 - Water - Customer Service Revenue	(1,361)	42,257	(43,618)	(5)%	316,269	317,889	(1,620)	99%	715,000
14140 - Connection Fees	0	125	(125)	0%	1,097	875	222	125%	1,500
14210 - Sewer - Customer Service Fee	(1,361)	35,766	(37,127)	(4)%	190,458	254,536	(64,078)	75%	450,000
14270 - Park Fee	0	19,167	(19,167)	0%	129,300	134,167	(4,867)	96%	230,000
14280 - Basic Services	0	93,270	(93,270)	0%	562,010	653,500	(91,490)	86%	1,120,000
14310 - Penalties & Interest	0	163	(163)	0%	16,860	9,500	7,360	177%	10,000
Total 91000 - Operating Revenue	(2,722)	190,748	(193,469)	(1)%	1,215,994	1,370,467	(154,472)	89%	2,526,500
92000 - Other Operating Revenue									
44320 - Property Tax	7,095	9,295	(2,200)	76%	2,265,762	2,210,041	55,721	103%	2,239,138
44325 - Property Tax Penalty	996	538	458	185%	4,001	3,751	250	107%	5,000
44350 - Fire Protection Tax	2,572	3,096	(524)	83%	7,55,081	7,562,607	18,814	103%	7,459,938
44420 - Facility Rental	125	83	42	130%	333	583	(251)	57%	1,000
44440 - Pool Contract Rental -TW & LISD	0	0	0	0%	0	0	0	0%	16,800
44450 - Insurance Reimbursement-Damage	0	0	0	0%	8,977	0	8,977	100%	2,000
44470 - Delinquent Tax Attorney Collect	48	167	(118)	29%	1,082	1,167	(85)	93%	2,000
Total 92000 - Other Operating Revenue	10,836	13,179	(2,343)	82%	3,035,237	2,951,809	83,428	103%	3,009,876
93000 - Non-Operating Revenue									
44330 - Miscellaneous Income	0	167	(167)	0%	851	1,167	(316)	73%	2,000
44370 - Interest Earned on Temp. Invest	22,949	2,083	20,866	1,102%	126,940	14,583	112,356	870%	25,000
44390 - Interest Earned on Checking	33	33	(1)	98%	259	233	26	111%	400
Total 93000 - Non-Operating Revenue	22,982	2,283	(20,699)	1,007%	128,050	15,983	112,066	801%	27,400
Total Income	31,096	206,210	(175,114)	15%	4,379,281	4,338,259	41,022	101%	5,563,776
Gross Profit	31,096	206,210	(175,114)	15%	4,379,281	4,338,259	41,022	101%	5,563,776
Expense									
94000 - Expenditures - Water									
16125 - Purchase Water	65,669	52,590	13,079	125%	377,181	296,970	80,211	127%	660,000
16130 - Maintenance & Repairs- Water/BS	4,569	41,667	(37,098)	11%	30,129	291,667	(261,538)	10%	500,000
16180 - Utility - Booster Station	1,544	2,107	(563)	73%	9,637	11,298	(1,661)	85%	25,000
16265 - Storage Tank Utilities	0	0	0	0%	129	0	129	100%	0
Total 94000 - Expenditures - Water	71,781	96,364	(24,582)	74%	417,076	599,935	(182,858)	70%	1,185,000
95000 - Expenditures - Wastewater									
16166 - Utilities - Lift Station	75	138	(63)	54%	670	968	(298)	69%	1,500
16220 - Purchase Sewer Service	27,512	25,953	1,559	106%	190,886	181,671	9,215	105%	310,000
16230 - Maintenance & Repairs - Sewer	798	6,250	(5,452)	13%	18,826	43,750	(24,924)	43%	75,000
Total 95000 - Expenditures - Wastewater	28,385	32,341	(3,956)	88%	210,382	226,389	(16,007)	93%	386,500
95100 - Expenditures - Storm Water									
16383 - Trails Access Project (MS4)	0	1,250	(1,250)	0%	0	8,750	(8,750)	0%	15,000
16384 - MS4 - Stormwater Program - Maint	0	8,333	(8,333)	0%	0	58,333	(58,333)	0%	100,000
16385 - MS4-Stormwater Program	830	3,000	(2,170)	28%	12,489	21,000	(8,511)	59%	36,000
Total 95100 - Expenditures - Storm Water	830	12,583	(11,753)	7%	12,489	88,083	(75,595)	14%	151,000
96000 - Expenditures - Parks									
16160 - Utilities - Park	4,150	2,051	2,099	202%	21,587	13,561	8,226	162%	27,000
16420 - Storm Cleanup	24,181	0	24,181	100%	235,682	0	235,682	100%	0
16445 - Fence Maintenance	18,300	5,800	18,300	146%	18,300	87,500	(69,200)	21%	150,000
16446 - Facility Maintenance (HVAC)	0	833	(833)	0%	0	5,833	(5,833)	0%	10,000
17450 - Park & Walker House Maintenance	2,311	4,583	(2,273)	50%	21,478	32,083	(10,606)	67%	55,000
17451 - Park Administration/Cleaning	1,983	2,500	(517)	79%	13,883	17,500	(3,617)	79%	30,000
17452 - Park Equipment Maintenance	0	417	(417)	0%	9,777	2,917	6,861	335%	5,000
Total 96000 - Expenditures - Parks	50,025	22,884	28,040	223%	320,707	159,194	161,513	201%	277,000
96100 - Expenditures - Pools									
16161 - Utilities - Pool Electricity	348	354	(6)	98%	2,748	5,869	(3,121)	47%	8,500
16162 - Utilities - Pool Gas	0	650	(650)	0%	6,972	7,645	(673)	91%	8,500
16165 - Supplies & Phone - Pool	1,927	1,000	927	193%	13,096	7,000	6,096	187%	12,000
16245 - Chemicals - Pool	1,892	2,083	(191)	91%	13,292	14,585	(1,293)	91%	25,000
17500 - Pool Repairs/Maintenance	1,344	14,833	(13,489)	9%	49,263	103,833	(54,570)	47%	178,000

**Block House MUD - GOF
Actual vs Budget**

April 2023

	Apr 23	Budget	\$ Over Budget	% of Budget	Oct '22 - Apr 23	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
17510 - Pool Cleaning	1,962	3,815	(1,853)	51%	13,781	26,705	(12,924)	52%	55,000
17515 - Special Pool Programs	0	417	(417)	0%	0	2,917	2,917	0%	5,000
17560 - Mgmt/Lifeguards	23,799	25,124	(1,325)	95%	166,450	175,868	(9,418)	95%	295,000
Total 96100 - Expenditures - Pools	31,272	48,276	(17,004)	65%	205,603	344,422	(78,819)	77%	587,000
96200 - Expenditures - Landscaping	54,944	33,333	21,611	165%	259,699	233,333	26,366	111%	400,000
16200 - Landscape Contract	54,944	33,333	21,611	165%	259,699	233,333	26,366	111%	400,000
Total 96200 - Expenditures - Landscaping	54,944	33,333	21,611	165%	259,699	233,333	26,366	111%	400,000
97000 - Expenditures - Administrative	25,957	24,167	1,791	107%	182,212	169,167	13,045	108%	290,000
16105 - Water/WW Operations Contract	15,510	13,500	2,010	115%	98,781	94,500	4,281	105%	162,000
16320 - Tax Assessor/Appraisal	0	0	0	0%	17,477	12,500	4,977	140%	25,000
16330 - Legal Fees - PIRs	0	15,000	(15,000)	0%	110,483	105,000	5,483	105%	180,000
16335 - Legal Fees - Restrictive Cov	0	833	(833)	0%	5,091	5,833	(742)	87%	10,000
16340 - Auditing Fees	0	2,500	(2,500)	0%	5,258	17,500	(12,242)	30%	30,000
16350 - Engineering Fees	1,824	3,333	(1,510)	55%	12,504	23,333	(10,829)	54%	18,000
16351 - Engineering Fees - Special	0	2,250	(2,250)	0%	1,734	15,750	(14,016)	11%	40,000
16370 - Election Expense	0	0	0	0%	0	20,000	(14,185)	29%	20,000
16380 - Permit Expense	0	0	0	0%	5,205	5,720	(515)	91%	6,000
16390 - Telephone Expense (TC Tech)	8,365	17	(17)	0%	0	117	117	0%	200
16435 - Rate Analysis	0	6,561	(6,561)	0%	57,890	42,748	15,142	135%	77,000
16440 - Seminar Expense	0	0	0	0%	23,363	31,000	(7,638)	75%	31,000
16455 - SB 622 Legal Notices & Other	0	0	0	0%	1,525	6,000	(4,475)	25%	10,000
16460 - Printing & Office Supplies	151	667	(516)	23%	1,980	0	1,980	100%	2,500
16464 - Restrictive Covenants	2,400	2,917	(517)	82%	5,383	4,667	716	115%	8,000
16470 - Filing Fees	66	42	(24)	155%	17,500	20,417	(2,917)	86%	35,000
16480 - Delivery Expense	0	210	(210)	0%	1,394	1,450	(56)	96%	2,500
16490 - Financial Advisor Fees	0	2,083	(2,083)	0%	2,810	3,000	(190)	94%	3,000
16520 - Postage	1,552	0	1,552	0%	9,870	14,583	(4,714)	68%	25,000
16530 - Lease & Surety Bond	200	0	200	0%	23,063	21,235	1,828	109%	25,000
16540 - Travel Expense	16	500	(484)	3%	122	3,500	(3,378)	3%	6,000
16550 - Bank Fees	560	250	310	224%	2,645	1,750	893	151%	3,000
16600 - Payroll Expenses	121	917	(796)	13%	4,716	6,417	(1,701)	73%	11,000
16620 - Communications	1,375	1,250	125	109%	8,750	8,750	0	100%	15,000
16625 - Website	1,650	1,667	(17)	99%	14,566	11,667	2,899	125%	20,000
16630 - Director Fees	86	3,000	(2,914)	29%	6,600	21,000	(14,400)	31%	56,000
16635 - Misc Administrative Expenses	2	417	(415)	0%	757	2,917	(2,160)	26%	5,000
17600 - Printing & Publicity	2	208	(206)	1%	16	1,458	(1,443)	1%	2,500
Total 97000 - Expenditures - Administrative	59,834	82,288	(22,454)	73%	637,505	690,270	(52,765)	92%	1,126,200
98000 - Expenditures - Other	0	1,667	(1,667)	0%	7,455	11,667	(4,212)	64%	20,000
16352 - Electrical/Light Utility (PEC)	63,619	56,833	6,786	112%	447,729	397,833	49,895	113%	682,000
16410 - Other Office Expenses	11,091	833	(10,258)	0%	5,353	5,833	(481)	92%	10,000
16580 - Patrol Service	888	11,250	(10,362)	99%	80,933	78,750	2,183	103%	135,000
16582 - Surveillance/Security Maint.	1,293	3,333	(2,040)	27%	21,109	23,333	(2,224)	90%	40,000
16583 - Surv/Security Month(Trinity)	1,300	1,458	(158)	89%	8,325	10,208	(1,886)	82%	17,500
16585 - IT Maintenance & Cyber Security	0	2,083	(2,083)	0%	7,473	14,583	(7,111)	51%	25,000
16587 - District Signage - Outdoor	48	1,250	(1,202)	38%	987	8,750	(7,764)	11%	15,000
16595 - Delinquent Tax Attorney Fee	2,572	3,096	(524)	83%	1,082	1,667	(585)	93%	2,000
17150 - Fire Service Contract	80,812	81,971	(1,159)	99%	755,081	736,267	18,814	103%	745,938
Total 98000 - Expenditures - Other	80,812	81,971	(1,159)	99%	1,335,523	1,288,392	47,131	104%	1,692,438
99000 - Expenditures - Special Projects	0	0	0	0%	2,224	5,000	(2,776)	44%	20,000
17475 - District Functions	1,576	417	1,159	378%	3,786	2,917	870	130%	5,000
17480 - Leak Detection	0	1,667	(1,667)	0%	16,498	11,667	4,831	141%	20,000
17483 - Parks Master Plan	0	667	(667)	0%	28,383	4,667	23,716	608%	8,000
17680 - Pool & Park Tag System	0	0	0	0%	0	0	0	0%	50,000
17686 - BMX Track Reconstruction	0	0	0	0%	2,930	5,000	(2,070)	59%	5,000
17690 - Apache Pool Improvements	18,730	0	18,730	100%	4,904	0	4,904	100%	0
17953 - Tumlinson Pool Project	0	0	0	0%	18,730	0	18,730	100%	0
17986 - Courts Resurfacing	0	0	0	0%	0	5,000	(5,000)	0%	5,000
17996 - Disc Golf	0	0	0	0%	0	4,000	(4,000)	0%	4,000
17997 - Right-of-Way Improvements	0	0	0	0%	0	0	0	0%	250,000

**Block House MUD - GOF
Actual vs Budget**

April 2023

	Apr 23	Budget	\$ Over Budget	% of Budget	Oct '22 - Apr 23	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
17998 - Walker House Improve/Rehab	21,263	0	21,263	100%	23,764	0	23,764	100%	0
17999 - Capital Outlay	0	0	0	0%	27,820	0	27,820	100%	0
Total 99000 - Expenditures - Special Projects	41,568	2,730	38,838	1,512%	129,040	38,250	90,790	337%	367,000
Total Expense	420,351	412,700	7,651	102%	3,588,024	3,668,268	(80,244)	98%	6,172,138
Net Ordinary Income	(389,255)	(206,580)	(182,674)	188%	791,257	669,991	121,267	118%	(608,362)
Other Income/Expense									
Other Income	0	0	0	0%	0	0	0	0%	608,362
15901 - Assigned Operating Surplus	0	0	0	0%	29,306	0	29,306	100%	0
15902 - Transfer from Surplus/Capital	0	0	0	0%	29,306	0	29,306	100%	608,362
Total Other Income	0	0	0	0%	29,306	0	29,306	100%	608,362
Net Other Income	0	0	0	0%	29,306	0	29,306	100%	608,362
Net Income	(389,255)	(206,580)	(182,674)	188%	820,563	669,991	150,573	122%	0

Block House MUD - GOF

Balance Sheet

As of April 30, 2023

Apr 30, 23

ASSETS

Current Assets

Checking/Savings

11100 · Cash in Bank	207,712
11110 · Managers	13,604
11130 · Lockbox	2,137

Total Checking/Savings

223,453

Other Current Assets

11300 · Time Deposits	6,458,444
11500 · Accounts Receivable	167,466
11520 · Maintenance Tax Receivable	76,940
11580 · Accrued Interest	10,428
11730 · Due From DSF	10,663
11740 · Due From CPF	41,119

Total Other Current Assets

6,765,059

Total Current Assets

6,988,513

TOTAL ASSETS

6,988,513

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

12000 · Accounts Payable	330,123
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Total Accounts Payable

330,123

Other Current Liabilities

12060 · Accrued Payroll	4,958
12100 · Payroll Liabilities	3,641
12105 · Payroll Liability - SUI	389
12610 · Customer Meter Deposits	347,183
12760 · Due to TCEQ	2,980
12790 · Deferred Inflows Property Tax	76,940

Total Other Current Liabilities

436,091

Total Current Liabilities

766,214

Total Liabilities

766,214

Equity

13010 · Unassigned Fund Balance	5,401,735
Net Income	820,563

Total Equity

6,222,298

TOTAL LIABILITIES & EQUITY

6,988,513

Block House MUD
District Debt Service Payments
05/01/2023 - 04/30/2024

Paying Agent	Series	Date Due	Date Paid	Principal	Interest	Total Due
Debt Service Payment Due 10/01/2023						
UMB	2016 - Refunding	10/01/2023		0.00	30,075.00	30,075.00
UMB	2020 - Refunding	10/01/2023		0.00	66,200.00	66,200.00
		Total Due 10/01/2023		0.00	96,275.00	96,275.00
Debt Service Payment Due 04/01/2024						
UMB	2016 - Refunding	04/01/2024		865,000.00	30,075.00	895,075.00
UMB	2020 - Refunding	04/01/2024		355,000.00	66,200.00	421,200.00
		Total Due 04/01/2024		1,220,000.00	96,275.00	1,316,275.00
		District Total		\$1,220,000.00	\$192,550.00	\$1,412,550.00

BLOCK HOUSE MUD
ANALYSIS OF TAX COLLECTIONS FOR RECONCILIATION

PERCENTAGE	TAX YEAR 2022				TAX YEAR 2021				GRAND TOTAL			
	DS 31.61%	MT 51.30%	FIRE 17.09%	TOTAL 2022	DS 35.36%	MT 46.33%	FIRE 18.31%	TOTAL 2021	DEBT SERV	O&M W/O FIRE	FIRE	TOTAL
PY BALANCE					4,142.77	5,428.28	2,145.87	11,716.92	20,324.87	21,883.08	9,020.63	51,228.58
TAX LEVY	1,423,414.04	2,309,549.02	769,394.54	4,502,357.60	0.00	0.00	0.00	0.00	1,423,414.04	2,309,549.02	769,394.54	4,502,357.60
COLLECTIONS:												
Oct-22												
TAXES	8,942.97	14,510.34	4,833.92	28,287.23	788.17	1,032.74	408.26	2,229.17	9,731.14	15,543.08	5,242.18	30,516.40
PENALTY	0.00	0.00	0.00	0.00	153.98	201.77	79.76	435.51	153.98	201.77	79.76	435.51
									9,885.12	15,744.85	5,321.94	30,951.91
Nov-22												
TAXES	48,479.88	78,660.64	26,204.72	153,345.24	195.88	256.66	101.46	554.00	48,675.76	78,917.30	26,306.18	153,899.24
PENALTY	0.00	0.00	0.00	0.00	40.59	53.19	21.03	114.81	40.59	53.19	21.03	114.81
									48,716.35	78,970.49	26,327.21	154,014.05
Dec-22												
TAXES	1,022,819.38	1,659,567.37	552,862.09	3,235,248.84	(4.37)	(5.73)	(2.26)	(12.36)	1,022,785.16	1,659,528.80	552,844.97	3,235,158.93
PENALTY	0.00	0.00	0.00	0.00	19.66	25.76	10.18	55.60	19.66	25.76	10.18	55.60
									1,022,804.82	1,659,554.56	552,855.15	3,235,214.53
Jan-23												
TAXES	217,340.34	352,643.82	117,478.45	687,462.61	(128.04)	(167.77)	(66.33)	(362.14)	217,139.17	352,395.60	117,375.70	686,910.47
PENALTY	0.00	0.00	0.00	0.00	8.94	11.71	4.63	25.28	8.94	11.71	4.63	25.28
									217,148.11	352,407.31	117,380.33	686,935.75
Feb-23												
TAXES	81,102.00	131,591.40	43,837.87	256,531.27	167.52	219.50	86.78	473.80	81,269.52	131,810.90	43,924.65	257,005.07
PENALTY	451.19	732.07	243.87	1,427.13	40.41	52.95	20.94	114.30	491.60	785.02	264.81	1,541.43
									81,761.12	132,595.92	44,189.46	258,546.50
Mar-23												
TAXES	12,649.58	20,524.47	6,837.44	40,011.49	(28.01)	(36.70)	(14.51)	(79.22)	12,606.94	20,471.68	6,815.65	39,894.27
PENALTY	715.56	1,161.02	386.78	2,263.36	0.00	0.00	0.00	0.00	715.56	1,161.02	386.78	2,263.36
									13,322.50	21,632.70	7,202.43	42,157.63
April-23												
TAXES	2,232.73	3,622.70	1,206.85	7,062.28	496.91	651.11	257.39	1,405.41	5,136.28	7,095.02	2,571.96	14,803.26
PENALTY	93.83	152.24	50.71	296.78	35.92	47.07	18.61	101.60	580.05	723.19	272.61	1,575.85
									5,716.33	7,818.21	2,844.57	16,379.11
May-23												
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00
June-23												
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00
July-23												
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00
Aug-23												
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00
Sep-23												
TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00
TOTALS	1,394,827.46	2,263,166.07	753,942.70	4,411,936.23	1,787.56	2,342.26	925.94	5,055.76				
TAXES	1,393,566.88	2,261,120.74	753,261.34	4,407,948.96	1,488.06	1,949.81	770.79	4,208.66	1,397,343.97	2,265,762.38	755,081.29	4,418,187.64
PENALTY	1,260.58	2,045.33	681.36	3,987.27	299.50	392.45	155.15	847.10	2,010.38	2,961.66	1,039.80	6,011.84
TOTALS	1,394,827.46	2,263,166.07	753,942.70	4,411,936.23	1,787.56	2,342.26	925.94	5,055.76	1,399,354.35	2,268,724.04	756,121.09	4,424,199.48
ADJUSTMENTS	(5,144.63)	(8,347.38)	(2,780.82)	(16,272.83)	(402.41)	(527.27)	(208.44)	(1,138.12)	(5,681.10)	(9,011.14)	(3,052.38)	(17,744.62)
TAX RECEIVABLE @ 04/30/23	24,702.53	40,080.89	13,352.39	78,135.81	2,252.30	2,951.19	1,166.65	6,370.14	40,713.84	56,658.57	20,281.51	117,653.92
				98.26%					76,940.08			
CURRENT	24,702.53	53,433.28			2,252.30	4,117.84						
TAX RATES	0.208500	0.338300	0.112700	0.65950	0.247500	0.324300	0.128200	0.70000				
				2022				2021				

Cash Flow Forecast

Block House MUD

	9/30/2023	9/30/2024	9/30/2025	9/30/2026	9/30/2027
Assessed Value	\$675,387,044	\$675,387,044	\$675,387,044	\$675,387,044	\$675,387,044
Maintenance Tax Rate	\$0.3383	\$0.3243	\$0.3243	\$0.3243	\$0.3243
Maintenance Tax	\$2,239,138	\$2,146,475	\$2,146,475	\$2,146,475	\$2,146,475
% Change in Revenue	3.00%	3.00%	3.00%	3.00%	3.00%
% Change in Expenses	5.00%	5.00%	5.00%	5.00%	5.00%
Beginning Cash Balance 10-01-2022	\$5,940,753	\$4,950,391	\$4,441,598	\$3,731,555	\$2,808,143
Revenues					
Maintenance Tax	\$2,239,138	\$2,146,475	\$2,146,475	\$2,146,475	\$2,146,475
Water Revenue	715,000	736,450	758,544	781,300	804,739
Sewer Revenue	450,000	463,500	477,405	491,727	506,479
Basic Service	1,120,000	1,153,600	1,188,208	1,223,854	1,260,570
Interest Earned	25,400	26,162	26,947	27,755	28,588
Additional Revenue	1,014,238	1,044,665	1,076,005	1,108,286	1,141,534
Total Revenues	\$5,563,776	\$5,570,852	\$5,673,583	\$5,779,397	\$5,888,384
Expenses					
Water Expenses	\$1,185,000	\$1,244,250	\$1,306,463	\$1,371,786	\$1,440,375
Wastewater Expenses	521,500	547,575	574,954	\$603,701	\$633,887
Park & Pool Expenses	864,000	907,200	952,560	\$1,000,188	\$1,050,197
Landscaping Expenses	400,000	420,000	441,000	\$463,050	\$486,203
Administrative Expenses	1,126,200	1,182,510	1,241,636	\$1,303,717	\$1,368,903
Solid Waste Expenses	682,000	716,100	751,905	\$789,500	\$828,975
Other Expenses	1,011,438	1,062,010	1,115,110	1,170,866	1,229,409
Total Expenses	\$6,172,138	\$6,079,645	\$6,383,627	\$6,702,809	\$7,037,949
Net Surplus	(\$608,362)	(\$508,793)	(\$710,044)	(\$923,412)	(\$1,149,565)
Special Projects					
District Functions	\$20,000	\$0	\$0	\$0	\$0
Leak Detection	5,000	0	0	0	0
Meter Replacement	20,000	0	0	0	0
Trails Project	15,000	0	0	0	0
Parks Master Plan	8,000	0	0	0	0
Pool & Park Tag Sysytem	50,000	0	0	0	0
BMX Track Reconstruction	5,000	0	0	0	0
Court Resurfacing	5,000	0	0	0	0
Disc Golf	4,000	0	0	0	0
Right-of-Way-Improvements	250,000	0	0	0	0
	\$382,000	\$0	\$0	\$0	\$0
Ending Cash Balance	\$4,950,391	\$4,441,598	\$3,731,555	\$2,808,143	\$1,658,578
Operating Reserve % of Exp	75.53%	73.06%	58.46%	41.90%	23.57%
(Ideal is at least 100%)					
Number of Months	9	9	7	5	3



BLX Group LLC

4925 Greenville Avenue, Suite 880
Dallas, TX 75206
Ph 214 989 2700 Fx 214 989 2712
blxgroup.com

May 12, 2023

Block House Municipal Utility District
c/o Armbrust & Brown LLP
100 Congress Avenue, Suite 1300
Austin, Texas 78701-2744

Re: \$5,840,000
Block House Municipal Utility District
(A political subdivision of the State of Texas located in Williamson County, Texas)
Unlimited Tax Refunding Bonds, Series 2014
Final Arbitrage Rebate Review Letter
Computation Period: May 22, 2014 through April 1, 2023

Dear Ladies and Gentlemen:

We have reviewed the closing documents, and investment information relating to the above captioned issuance (the "Bonds") and determined that there is no rebate or yield restriction liability due with respect to the Bonds for the period of May 22, 2014 through April 1, 2023 (the "Final Computation Period").

Our review of the closing documents disclosed the following: (1) the yield on the Bonds was determined to be 2.6634%, as set forth in the IRS Form 8038-G; (2) the proceeds available from the sale of the Bonds totaled \$6,028,023.23; and (3) amounts utilized to redeem the Unlimited Tax Refunding Bonds, Series 2007 (the "Prior Bonds") were uninvested prior to expenditure. In addition, our review of the investment information disclosed the gross proceeds of the Bonds (the Prior Bonds Capitalized Projects Fund which became transferred proceeds, Escrow Fund, and Debt Service Fund) were invested at a weighted average yield that was less than the yield of 2.6634%. Therefore, it is sufficient to conclude that the Bonds did not incur an arbitrage rebate or yield restriction liability through the Final Computation Period.

A portion of the Bonds has been redeemed on April 1, 2020 by the Unlimited Tax Refunding Bonds, Series 2020 accelerating the final redemption date of the Bonds to April 1, 2023. As the Bonds have reached their final redemption date on April 1, 2023, no further arbitrage monitoring is required.

If you should have any questions or require additional information, please call me at (214) 989-2701.

Thank you for this opportunity to be of service.

Very truly yours,

A handwritten signature in blue ink that reads "Sandra F. Stallings".

Sandra F. Stallings
Chief Operating Officer / Managing Director

cc: Larry Sobel – Orrick

Arbitrage Rebate Compliance Summary for Block House Municipal Utility District

#	Client Matter #	Issue Name	Status	Delivery Date	Last Calculation Date	Bond Yield	Cumulative Rebate Liability	Yield Restriction Liability	Next Calculation Date	Next Payment Date	Final Calculation Date
1	42182-3727	Unlimited Tax Bonds, Series 1986	Inactive	11/13/1986	04/01/1997	8.893068	\$0	\$0	01/01/3000	01/01/3000	04/01/1997
2	42182-3728	Unlimited Tax Bonds, Series 1988	Inactive	10/27/1988	04/01/1997	8.3123	\$0	\$0	01/01/3000	01/01/3000	04/01/1997
3	42182-3729	Unlimited Tax Refunding Bonds, Series 1994	Inactive	07/13/1994	04/01/2008	6.444694	\$0	\$0	01/01/3000	01/01/3000	04/01/2008
4	42182-3730	Unlimited Tax Bonds, Series 1995	Inactive	07/11/1995	04/01/2005	6.206666	\$0	\$0	01/01/3000	01/01/3000	04/01/2005
5	42182-3731	Unlimited Tax Bonds, Series 1996	Inactive	08/01/1996	04/01/2007	6.150324	\$0	\$0	01/01/3000	01/01/3000	04/01/2007
6	42182-3732	Unlimited Tax Bonds, Series 1999	Inactive	09/22/1999	04/01/2007	5.549272	\$0	\$0	01/01/3000	01/01/3000	04/01/2007
7	42182-3733	Unlimited Tax Bonds, Series 2001	Inactive	08/22/2001	04/01/2011	5.054078	\$0	\$0	01/01/3000	01/01/3000	04/01/2011
8	42182-3734	Unlimited Tax Bonds, Series 2002	Inactive	12/18/2002	04/01/2012	4.642872	\$0	\$0	01/01/3000	01/01/3000	04/01/2012
9	42182-3735	Unlimited Tax Refunding Bonds, Series 2003	Inactive	03/25/2003	04/01/2012	3.792455	\$0	\$0	01/01/3000	01/01/3000	04/01/2012
10	42182-3736	Unlimited Tax Bonds, Series 2003A	Inactive	10/23/2003	04/01/2012	4.923371	\$0	\$0	01/01/3000	01/01/3000	04/01/2012
11	42182-3737	Unlimited Tax Refunding Bonds, Series 2005	Inactive	05/05/2005	04/30/2012	4.181527	\$0	\$0	01/01/3000	01/01/3000	04/30/2012
12	42182-3738	Unlimited Tax Refunding Bonds, Series 2007	Inactive	06/21/2007	04/01/2016	4.250138	\$0	\$0	01/01/3000	01/01/3000	04/01/2016
13	42182-3739	Unlimited Tax Refunding Bonds, Series 2010	Inactive	10/06/2010	04/01/2017	3.5668	\$0	\$0	01/01/3000	01/01/3000	04/01/2017
14	42182-3740	Unlimited Tax Refunding Bonds, Series 2012	Inactive	03/29/2012	04/01/2020	1.7001	\$0	\$0	01/01/3000	01/01/3000	04/01/2020
15	42182-4074	Unlimited Tax Refunding Bonds, Series 2014	Inactive	05/22/2014	04/01/2023	2.663432	\$0	\$0	01/01/3000	01/01/3000	04/01/2023
16	42182-4499	Unlimited Tax Refunding Bonds, Series 2016	Active	01/14/2016	01/14/2021	2.101484	\$0	\$0	01/14/2026	01/14/2026	04/01/2026
17	42182-5206	Unlimited Tax Refunding Bonds, Series 2020	Active	01/07/2020	01/01/1901	1.8513			01/07/2025	01/07/2025	04/01/2027



PLEASE NOTE NEW REMITTANCE ADDRESS

PLEASE REMIT TO:
BLX Group LLC

P.O. Box 848066
Los Angeles, CA 90084-8066

QUESTIONS? 213.612.2484
amarquez@blxgroup.com

EIN: 51-0404065

**PLEASE REMIT COPY OF
INVOICE WITH PAYMENT**

Block House Municipal Utility District
c/o Armbrust & Brown LLP
100 Congress Avenue, Suite 1300
Austin, TX 78701-2744
Attn: Sean Abbott

DATE:	May 12, 2023
INVOICE NO:	42182-4074/051223

Wire Instructions:

Wells Fargo, San Francisco Branch
Account of BLX Group LLC
Account No. 4943357772
ABA No. 121000248

Re: \$5,840,000
Block House Municipal Utility District
Unlimited Tax Refunding Bonds, Series 2014

For Services Rendered: Investment Review

For Period Ending: 04/01/2023

Final Investment Review Analysis: \$500.00

Total Due:

\$500.00

Block House Pool Report

April 2023

Apache Pool

No issues with patrons have been reported. There have been no safety incidents reported at the pool.

No new tag registrations for this month.

General pool maintenance/pool cleanings occur weekly.

The pool is currently in Winter usage mode as per the published schedule.

At April 26th Board meeting quotes were presented for replacement of pool blankets and lane lines.

Revised upcoming May schedule to accommodate Tidal Waves evening practice schedule. Hours that had originally been agreed to in the October 2022 contract - will be moved to Tumlinson pool and allow for the pool to open one weekend early.

General service call was performed to check the chemical system and to ensure pool heaters were operating properly.

Tumlinson Pool

The pool is currently closed for the season and will reopen in May 2023

General pool maintenance/pool cleanings occur weekly. General check of the splash pad features and pumps was performed in preparation for the upcoming season.

TML is scheduled to inspect slides in May - this is a yearly inspection that must be performed to insure the slides.

As per a March 10th email - Amenities Committee requested the pool to open 1 weekend before original scheduled date - see revised hours gained from Apache May schedule change.

General Items Attached

- Patron Usage Report attached for Apache Pool
- Break down summary of hours moved from Apache to Tumlinson
- Revised pool schedule for posting on community website

Apache Hourly Checks April			
Date	ph Reading	CL Reading	Hourly Patron Count
4/5/2023 17:17:29	1	7.4	2
4/5/2023 18:17:58	1	7.4	2
4/5/2023 20:03:38	2	7.4	2
4/7/2023 18:06:57	1	7.1	0
4/7/2023 19:01:26	1	7.2	4
4/7/2023 21:02:26	1	7.2	0
4/10/2023 16:52:06	1	7.4	0
4/10/2023 18:25:19	1	7.4	2
4/14/2023 16:54:58	2	7.2	0
4/14/2023 18:03:54	1	7.2	22
4/14/2023 19:10:14	2	7.2	6
4/14/2023 20:16:39	2	7.2	3
4/19/2023 17:21:06	1	7.2	14
4/19/2023 19:13:57	1	7.4	6
4/21/2023 17:08:04	2	7.4	5
4/21/2023 18:50:16	2	7.2	31
4/21/2023 19:06:19	1	7.4	24
4/24/2023 17:11:54	1	7.4	4
4/26/2023 17:40:02	1	7.2	14
4/28/2023 17:37:09	1	7.2	0
4/28/2023 21:12:20	1	7.2	0

APACHE POOL					Original Oct 2022 schedule				
DAY & DATE	STATUS	STAFFED HOURS	# OF STAFF	TOTAL HOURS					
Monday, May 1, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Tuesday, May 2, 2023									
Wednesday, May 3, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Thursday, May 4, 2023									
Friday, May 5, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Saturday, May 6, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					Staff scheduling error - hours will be used to open Tumlinson
Sunday, May 7, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Monday, May 8, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Tuesday, May 9, 2023									
Wednesday, May 10, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Thursday, May 11, 2023									
Friday, May 12, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Saturday, May 13, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Sunday, May 14, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Monday, May 15, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Tuesday, May 16, 2023									
Wednesday, May 17, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Thursday, May 18, 2023									
Friday, May 19, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Saturday, May 20, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Sunday, May 21, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Monday, May 22, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Tuesday, May 23, 2023									
Wednesday, May 24, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Thursday, May 25, 2023									
Friday, May 26, 2023	Lifeguards on Duty	5:00pm-9:15pm	2	8.5					Swim team - no staff
Saturday, May 27, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					need 2 Lifeguards from 630AM - 12PM for Swim Meet (swim team will cover cost)
Sunday, May 28, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Monday, May 29, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					
Tuesday, May 30, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					MEMORIAL DAY
Wednesday, May 31, 2023	Lifeguards on Duty	12:00pm-8:15pm	2	16.5					

*this indicates the time the staff is at the pool - 15 min on the end of the schedule is so that Residents have access to the pool for the entire time posted on the community schedule

*Apache hours from original October 2022 - signed contract - strikethrough lines are hours that staff is now not needed at pool

These hours will be put towards opening Tumlinson pool earlier than original Oct 22 contracted hours = 102 staff hours will be used to open

Tumlinson pool May 20th and 21st

**Apache staff May 6th - scheduling error, staff did not arrive at the pool = 16.5 staff hours will be used to open Tumlinson pool May 20th and 21st

Total hours:	118.5 staff hours
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Tumlinson Pool schedule with additional hours requested to be open starting May 20th

TUMLINSON POOL					Original Oct 22' schedule				
DAY & DATE	STATUS	STAFFED HOURS	# OF STAFF	TOTAL HOURS					
Monday, May 1, 2023									
Tuesday, May 2, 2023									
Wednesday, May 3, 2023									
Thursday, May 4, 2023									
Friday, May 5, 2023									
Saturday, May 6, 2023									
Sunday, May 7, 2023									
Monday, May 8, 2023									
Tuesday, May 9, 2023									
Wednesday, May 10, 2023									
Thursday, May 11, 2023									
Friday, May 12, 2023									
Saturday, May 13, 2023									
Sunday, May 14, 2023									
Monday, May 15, 2023									
Tuesday, May 16, 2023									
Wednesday, May 17, 2023									
Thursday, May 18, 2023									
Friday, May 19, 2023									
Saturday, May 20, 2023	Lifeguards on Duty	9:45am-8:15pm	6	63					ADDED to original schedule - hours used from Apache surplus
Sunday, May 21, 2023	Lifeguards on Duty	11:00am-8:15pm	6	55.5					ADDED to original schedule - hours used from Apache surplus
Monday, May 22, 2023									Total hours used: 118.5 staff hours
Tuesday, May 23, 2023									
Wednesday, May 24, 2023									
Thursday, May 25, 2023									
Friday, May 26, 2023	Private Event - BHElementary	1:00pm-3pm	6	Paid by school					POOL NOT OPEN TO PUBLIC THIS DATE - LAST DAY OF SCHOOL
Saturday, May 27, 2023	Lifeguards on Duty	10:00am-8:15pm	6	61.5					
Sunday, May 28, 2023	Lifeguards on Duty	10:00am-8:15pm	6	61.5					
Monday, May 29, 2023	Lifeguards on Duty	10:00am-8:15pm	6	61.5					MEMORIAL DAY
Tuesday, May 30, 2023	Lifeguards on Duty	10:00am-8:15pm	6	61.5					
Wednesday, May 31, 2023	Lifeguards on Duty	10:00am-8:15pm	6	61.5					

*this indicates the time the staff is at the pool - 15 min on the end of the schedule is so that Residents have access to the pool for the entire time posted on the community schedule

Not part of original Oct 2022 contract added by request of Swim Committee hours moved from Apache

2022-2023 POOL SCHEDULE

Apache Pool	(6 Lane, 25 meter pool, heated mid Oct - mid March)						
3100 N Blockhouse Dr	Mon	Tue	Wed	Thurs	Fri	Sat	Sun
October 1st - April 30th	5pm-9pm	CLOSED	5pm-9pm	CLOSED	5pm-9pm	CLOSED	CLOSED
May 1st - May 26th	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	12pm-8pm	12pm-8pm
May 27th - August 9th	12pm-8pm	12pm-8pm	12pm-8pm	12pm-8pm	12pm-8pm	12pm-8pm	12pm-8pm
August 10th - August 15th	3pm-9pm	3pm-9pm	3pm-9pm	3pm-9pm	3pm-9pm	3pm-9pm	3pm-9pm
August 16th - August 20th			CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
August 21st - August 31st	5pm-9pm	CLOSED	5pm-9pm	CLOSED	5pm-9pm	CLOSED	CLOSED
Sept 1st - Sept 4th	3pm-9pm				5pm-9pm	3pm-9pm	3pm-9pm
Sept 5th - Sept 30th	5pm-9pm	CLOSED	5pm-9pm	CLOSED	5pm-9pm	CLOSED	CLOSED

Tumlinson Pool	(Recreation pool with beach entry, splash features and water slides)						
2600 S Block House Dr	Mon	Tue	Wed	Thurs	Fri	Sat	Sun
May 20th-May 21st						10am-8pm	11am-8pm
May 22nd - May 26th	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED		
May 27th - August 9th	10am-8pm	10am-8pm	10am-8pm	10am-8pm	10am-8pm	10am-8pm	10am-8pm
August 10th - August 15th	12pm-6pm	12pm-6pm	12pm-6pm	12pm-6pm	12pm-6pm	12pm-6pm	12pm-6pm
August 16th - August 18th			CLOSED	CLOSED	CLOSED		
August 19th - August 27th	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	10am-8pm	10am-8pm
August 28th - Sept 1st	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED		
Sept 2nd - Sept 4th	10am-8pm	CLOSED	CLOSED	CLOSED	CLOSED	10am-8pm	10am-8pm
Sept 5th - May 2024	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED

Pool schedule subject to change at any time*

Special Events - May 26th 1pm-3pm Block House Elementary 5th grade graduation party - pool will be CLOSED to the community this date

Hello Denise,

I am following up from the May 16 inspection of the waterslide at Block House MUD's Tumlinson Pool. Lisa Torres, Amy Earls, and Erik Diesner were present. I visited with Tom Davis at the start.

Some components of the structure have changed since last year. There are recommendations that should be addressed in the coming year, and this will require teamwork amongst District management and contractors to determine and implement actions, with budget and time planning.

Recommendations include:

- Smooth and paint sections of handrails that display corrosion before the start of the season.
- Review concrete and filler material at the column bases in the off season. Obtain input from the operator and manufacturer. The photos in the report show cracks in these materials.
- Metal assemblies at the bottom of the columns show corrosion. Review these components in the off season. Replace as needed. Protect or repair others.
- Inspect the column bases daily and if they change, contact the manufacturer, and ask for guidance.

- Fastener assemblies on the recently refinished column are starting to show corrosion again. Review for protection and determine if spray from the flume is affecting them. Reduce chlorinated water spray on metal.

- Review the metal parts of the stairs for repair and protection from atmospheric corrosion.

- Review and remediate platform railings.
- Review gel-coat, especially on open flume.

The District's plans for repairs or replacement should follow the manufacturer's standards. For example, consider design standards, surface preparation, atmospheric conditions for applying coatings, and products.

Future inspections will be contingent upon the actions implemented. The attached report provides example photos and additional information and recommendations.

Serena Stewart will email the TDI Certificates of Inspection. Again, as slides should be inspected daily, take appropriate action if there are changes.

As another matter, the bathhouse/office at Tumlinson Pool has twice incurred damage due to burst pipes. It is recommended to review winter preparedness and procedures for District buildings and facilities. For roles and responsibilities, assign backup personnel to apply temporary insulation, turn off water, or let pipes drip, for example. Review plumbing fixtures and insulation, determine if there are actions that can help protect pipes, and apply improvements.

If you have any questions, please let me know. I appreciate the discussion I had with Lisa, Erik, Amy, and Tom. I look forward to any updates on progress.

Be safe and be well,
Chris

Chris Remmert, CRM; CIC
Loss Prevention Assistant Manager
Texas Municipal League Intergovernmental Risk Pool
Direct: 512-491-2428 | Cell: 512-970-2983
Main: 512-491-2300 | Fax: 512-491-2388
Cremmert@tmlirp.org





Water Slide Inspection - 2023

Block House MUD

Complete

Score	7.14%	Flagged items	0	Actions	0
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Member Entity Name

Block House MUD



Photo 1

Date of Inspection

16.05.2023 13:02 CDT

Inspection Conducted By

Chris Remmert

Inspection

General Operations & Maintenance

If there were any previous recommendations, have they been addressed?

No

Fasteners at base of columns are continuing to display corrosion.

Describe any significant incidents that occurred since the last inspection.

None noted.

Does the organization have formal operating policies and procedures for slides?

Yes

Is the process documented?

Yes

Briefly describe the process and activities that occur.

Manual was not accessible on-site at time of visit because of a construction project, but it has been discussed in previous years and was available.

Does the organization have formal maintenance policies and procedures for slides?

Yes

Is the process documented?

Yes

Briefly describe the process and activities that occur.

Daily checklists and inspections. Off season maintenance activities

Does the organization have formal processes in place for daily, pre-opening inspections?

Yes

Does the process include a pre-opening test cycle?

Yes

Is the inspection documented?

Yes

Briefly describe the process and activities that occur.

No changes noted from previous year.

Are there formal dispatch policies and procedures in place (i.e. , checking height, weight, explaining rules, etc.)?

Yes

Is there a uniform message (spiel) delivered to each rider before dispatching?

Yes

Be sure all dispatchers and managers know the spiel and how to inform riders.

Does the message include details on the proper riding position (arms/hands, feet/legs, head, etc.)?

Yes

Does the message include details on rider conduct (no stopping, turning over, etc.)?

Yes

Does the message include details on safe entry/exit procedures?

Yes

Is the slide exit visible to dispatcher and/or are communications established with lifeguard at slide termination/catch pool?

Yes

Describe the activities.

No changes noted.

Is there a documented process in place to train and familiarize operations staff (lifeguards, managers) and/or maintenance staff on basic slide operations, maintenance, and inspections?

Yes

Briefly describe the process.

Part of pre-opening training. Be sure to cover during in-service training.

Comments on General Operations and Maintenance

Facility/Location/Slide

Facility/Location/Slide 1

Facility Name

Tumlinson Pool

Location Address

100 Tumlinson Fort
Leander, TX 78641

Time of Inspection

13:02 CDT

Slide Information

Slide Name/Description

42 Open Body Slide Flume
(Blue Flume)

Serial Number

CETX41-001

Slide Manufacturer

AZS Industries, LLC, DBA
Splashtacular

Date Installed

February 2016, manufactured

Photo of Slide/Tower



Photo 2

Is a copy of the manufacturer's manual for operations and maintenance on-site?

Yes

Be sure to have available either online or on-site when building repairs are complete.

Signage

Is the required TDI signage posted within the facility?

Yes

Are slide rules and/or warning signage posted?

Yes



Photo 3

Do rules address minimum rider height?

Yes



Photo 4

Do rules address minimum/maximum rider weights?

Yes

Do rules address correct riding position, both in written form and through pictograph?

Yes

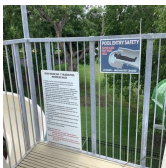


Photo 5

Do rules address proper bather attire?

Yes

Do rules address rider health conditions (i.e., pregnancy, heart issues, back/neck/spine issues, etc.)?

Yes

Are rules posted at the bottom of the slide?

Yes



Photo 6

Are rules posted at the top of the slide?

Yes

Comments on Signage

Tower & Structure Components

Do main structural support columns appear intact?

Yes

Do support arms and/or "kicker" arms appear intact?

Yes

If support arms are adjustable, do they appear to be properly secured with bolts in place and properly tightened?

Yes

Do mounting brackets/bolt plates/yoke plates appear intact and properly seated?

Yes

Does the overall structure appear sound, with no excessive or unexpected movement or flexion noted?

Yes

Do slide tower stairways, landings, and platforms appear safe, with no loose, slick, worn, or broken treads?

Yes

Monitor for corrosion that could affect areas where one steps.

Are slide tower components free of excess corrosion, surface rust, or other deterioration?

No

The photos are examples. Review with operator and formulate a response. Plan for budget and time needed to implement solutions.



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17

Surface rust should be removed and preventative measures should be taken to help protect components from excessive rust and corrosion. This may include additional maintenance treatments, such as paint or rust preventative. Any heavily corroded, pitted, or damaged components should be properly repaired (per manufacturer's recommendations) or replaced with like components.

Do bolts, connectors, fasteners, and other hardware appear properly tightened, intact, and in good condition?

No

Review fasteners for corrosion.

The development and implementation of a connector/fastener inspection and replacement program is recommended to help identify any loose, corroded, or missing fasteners throughout the slide. Typically, this would include a comprehensive annual review of a specified section of the slide. Refer to the manufacturer's recommendations for torque specifications.

Do welds appear intact and free from obvious cracks, separations, and/or breaks?

Yes

Do metal structures (stairs, landings, platforms, railings, etc.) appear in good condition?

No

For this season, it is recommended to address handrails so they are smooth.

In the off season, it is recommended to repair the stair plates.



Photo 18



Photo 19



Photo 20

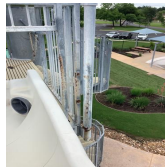


Photo 21

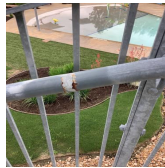


Photo 22



Photo 23



Photo 24



Photo 25

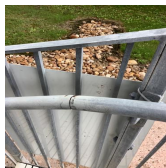


Photo 26

Do slide foundations and/or footings appear free of cracks and damaged or missing concrete?

No

Review concrete and filler material. Make sure to include during daily inspections. Note any changes and contact manufacturer. Plan and implement corrective action.



Photo 27



Photo 28

Do anchor bolts and baseplates on foundations and/or footings appear free of corrosion?

No



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35

Are foundations and/or footings free of vegetation or landscaping?

Yes

Does the slide tower appear properly bonded/grounded?

Yes

Comments on Tower & Structure Components

It is recommended to review areas with corrosion with the manufacturer, operator, and any contractors. This will need to be done in the coming year. Plan for budget and time to complete.

Start Tub & Flume(s)

Does the start tub appear free of significant cracks, bubbles, gouges or chips?

Yes

Does the start tub have non-skid/non-slip surfacing in appropriate locations?

Yes

Are bump pads in place on appropriate horizontal cross members on open flumes?

Yes

Does the sliding surface (fiberglass and gel-coat) appear free of significant cracks, bubbles, gouges, chips, and/or sharp edges?

Yes

Some areas to monitor. If they remain stable and not sharp, address in the offseason. Plan for gel-coating, especially on open flume.

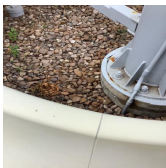


Photo 36



Photo 37

Does the slide appear free of significant build-up from chemicals, calcium, hard water, minerals, etc.?

Yes

Were slide seams/joints (interior and exterior) assessed?

Yes

Do slide seams/joints appear properly caulked (no excess/protruding caulk, no caulk on slide surface outside of joint, no missing caulk)?

Yes

Review caulk in off season.

Do seam/joint fasteners appear to be intact and free of significant rust or corrosion?

Yes

Does the slide appear properly waxed?

Yes

Comments on Start Tub & Flume

Other Items

Is a flow meter, water level marker, or other calibrated means of flow measurement in place for each flume?

Yes

In pump house.

Is the slide equipped with an emergency stop (E-Stop)?

Yes

Is the emergency stop (E-Stop) checked periodically to ensure it is functioning properly?

Yes

Does the slide appear to be free of significant leaks?

No

There continues to be some spray, which could be significant. One possible cause for corrosion appearing on the blue flume column is water spray. This was noted in previous years and it appears to be less, but there is still some spray.

Review the flume's flow and consider actions to reduce pool water spray on metal components.

Does the slide appear to be in safe, rideable condition?

Yes

Was the slide ridden and/or observed in operation during the inspection?

Yes

By whom?

Chris Remmert

Does the slide appear to be operating normally?

Yes

Does the slide utilize any tubes, mats, or other vehicles?

N/A

Other Comments

Indoor/Enclosed Facilities

Are HVAC/atmospheric controllers tested regularly?

N/A

Are air purge systems functioning properly?

N/A

Are metal surfaces, components, and structures throughout the facility assessed for rust or corrosion on a regular basis?

N/A

Section is for indoor slides. There are issues for this slide.

Are HVAC ducts and hangers assessed for rust and corrosion on a regular basis?

N/A

Facility/Location/Slide 2

Facility Name

Tumlinson Pool

Location Address

100 Tumlinson Fort
Leander, Tx 78641

Time of Inspection

13:02 CDT

Slide Information

Slide Name/Description

32 Enclosed Body Slide (Green
Flume)

Serial Number

CETX32-001

Slide Manufacturer

AZS Industries, LLC DBA
Splashtacular

Date Installed

February 2016, manufactured

Photo of Slide/Tower



Photo 38

Is a copy of the manufacturer's manual for operations and maintenance on-site?

Yes

Signage

Is the required TDI signage posted within the facility?

Yes

Are slide rules and/or warning signage posted?

Yes

Do rules address minimum rider height?

Yes

Do rules address minimum/maximum rider weights?

Yes

Do rules address correct riding position, both in written form and through pictograph?

Yes

Do rules address proper bather attire?

Yes

Do rules address rider health conditions (i.e., pregnancy, heart issues, back/neck/spine issues, etc.)?

Yes

Are rules posted at the bottom of the slide?

Yes

Are rules posted at the top of the slide?

Yes

Comments on Signage

Tower & Structure Components

Do main structural support columns appear intact?

Yes

Do support arms and/or "kicker" arms appear intact?

Yes

If support arms are adjustable, do they appear to be properly secured with bolts in place and properly tightened?

Yes

Do mounting brackets/bolt plates/yoke plates appear intact and properly seated?

Yes

Does the overall structure appear sound, with no excessive or unexpected movement or flexion noted?

Yes

Do slide tower stairways, landings, and platforms appear safe, with no loose, slick, worn, or broken treads?

Yes

Are slide tower components free of excess corrosion, surface rust, or other deterioration?

No

As with blue flume's column, review all columns and take action to repair or replace.



Photo 39



Photo 40



Photo 41



Photo 42

Surface rust should be removed and preventative measures should be taken to help protect components from excessive rust and corrosion. This may include additional maintenance treatments, such as paint or rust preventative. Any heavily corroded, pitted, or damaged components should be properly repaired (per manufacturer's recommendations) or replaced with like components.

Do bolts, connectors, fasteners, and other hardware appear properly tightened, intact, and in good condition?

No

Review corrosion, work on plan to address.

The development and implementation of a connector/fastener inspection and replacement program is recommended to help identify any loose, corroded, or missing fasteners throughout the slide. Typically, this would include a comprehensive annual review of a specified section of the slide. Refer to the manufacturer's recommendations for torque specifications.

Do welds appear intact and free from obvious cracks, separations, and/or breaks?

Yes

Do metal structures (stairs, landings, platforms, railings, etc.) appear in good condition?

No

Same railing as blue flume. See other sections of this report.

Do slide foundations and/or footings appear free of cracks and damaged or missing concrete?

No

Some filler material appears to be cracking.



Photo 43

Do anchor bolts and baseplates on foundations and/or footings appear free of corrosion?

No

Are foundations and/or footings free of vegetation or landscaping?

Yes

Does the slide tower appear properly bonded/grounded?

Yes

Comments on Tower & Structure Components

Start Tub & Flume(s)

Does the start tub appear free of significant cracks, bubbles, gouges or chips?

Yes

Does the start tub have non-skid/non-slip surfacing in appropriate locations?

Yes

Are bump pads in place on appropriate horizontal cross members on open flumes?

N/A

Does the sliding surface (fiberglass and gel-coat) appear free of significant cracks, bubbles, gouges, chips, and/or sharp edges?

Yes

Does the slide appear free of significant build-up from chemicals, calcium, hard water, minerals, etc.?

Yes

Consider cleaning inside enclosed flume.

Were slide seams/joints (interior and exterior) assessed?	Yes
Do slide seams/joints appear properly caulked (no excess/protruding caulk, no caulk on slide surface outside of joint, no missing caulk)?	Yes
Do seam/joint fasteners appear to be intact and free of significant rust or corrosion?	Yes
Does the slide appear properly waxed?	Yes
Comments on Start Tub & Flume	
Other Items	
Is a flow meter, water level marker, or other calibrated means of flow measurement in place for each flume?	Yes
Is the slide equipped with an emergency stop (E-Stop)?	Yes
Is the emergency stop (E-Stop) checked periodically to ensure it is functioning properly?	Yes
Does the slide appear to be free of significant leaks?	Yes
Does the slide appear to be in safe, rideable condition?	Yes
Was the slide ridden and/or observed in operation during the inspection?	Yes
By whom?	Chris Remmert
Does the slide appear to be operating normally?	Yes
Does the slide utilize any tubes, mats, or other vehicles?	N/A
Other Comments	
Indoor/Enclosed Facilities	
Are HVAC/atmospheric controllers tested regularly?	N/A
Are air purge systems functioning properly?	N/A
Are metal surfaces, components, and structures throughout the facility assessed for rust or corrosion on a regular basis?	N/A

This section is for indoor facilities.

Are HVAC ducts and hangers assessed for rust and corrosion on a regular basis?

N/A

Summary

What follow-up actions on the part of the member are necessary?

Smooth and paint sections of the handrails this season, preferably before opening.

Review corrosion and footings in the off season. In the meantime, if there is more cracking of filler between metal column and concrete pillar, and/or cracking of concrete, consult with the manufacturer and contractor. This will need to be part of daily inspections.

Address fasteners at the base of columns. This could require at least some replacements.

Review stairs.

Repair platform railings.

Review gel-coat.

Names & Titles of member staff present for the inspection

Lisa Torres, General Manager for District, gm@blockhousemudtx.gov

Amy Earls, aearls@blockhousemudtx.com

Erik Diesner, Aquatics Director, erik@lifeguard4hire.com

Tom Davis (present at start, but had to leave), tom@lifeguard4hire.com

Name(s), Title(s), and Email Address(es) for those to receive inspection documents

Denise Motal, Fund Contact, dmotal@abaustin.com

What, if any, resources were provided during the inspection?

Signature of Inspector



Chris Remmert
16.05.2023 16:18 CDT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23



Photo 24



Photo 25



Photo 26



Photo 27



Photo 28



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37



Photo 38



Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Monthly Report	Block House MUD
-----------------------	------------------------

Report Period: 5/1/23 - 6/4/23

Common Area Maintenance

The park areas, entrances, medians, and/or easements received regular maintenance (including weed control, litter control, mowing, string trimming, tree trimming and shrub pruning) on the following dates:

Week of May 1st	Services preformed during maintenance visit
------------------------	---

Crews completed the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.
 Blow leaves and debris from Luther Chance outfield deck
 Prepped the disc golf course for the OA Tournament spreading chipped mulch as well as other miscellaneous items.
 Cut up fallen brush behind Pine Portage homes and Apache Park - will chip brush when the ground is not too soft for equipment.
 Luther Chance Infield care and weed control
 Completed Turf fertilization as well as annual ant treatment.

Week of May 8th	Services to be preformed during maintenance visit
------------------------	---

Crews completed the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.
 Luther Chance Infield care and weed control
 Blow leaves and debris from Luther Chance outfield deck
 Crews completed the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.
 Mowing of Biweekly areas
 Completed mulch application. Turned tree well mulch.

Week of May 15th	Services to be preformed during maintenance visit
-------------------------	---

Crews scheduled to complete the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.
 Luther Chance Infield care and weed control
 Disc Course maintenance
 Mowing of monthly areas
 Certified Arbor to lift canopies of trees around pool area for preparation of pool opening.

Week of May 22nd	Services to be preformed during maintenance visit
-------------------------	---

Crews scheduled to complete the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.
 Blow leaves and debris from Luther Chance outfield deck
 Luther Chance Infield care and weed control
 Mowing of Biweekly areas

Week of May 29th	Services to be preformed during maintenance visit
-------------------------	---

Crews scheduled to complete the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.
 Touch up granite paths where soil has accumulated from rain runoff
 Luther Chance Infield care and weed control
 Blow leaves and debris from Luther Chance outfield deck



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St. Augustine Take All Patch Treatment

Date 5/17/2023
Customer Block House MUD | 2600 S Block House Dr | Leander, TX 78641
Property Block House MUD | 2600 S Block House Dr. | Leander, TX 78641
PO #

Treat diseased (Take All Patch) in the St. Augustine grass along the main entrance on both, the east and west sides of the RR tracks.

Landscape Services

Items	Quantity
Peat Moss Top-Dress	1.00
<hr/>	
	PROJECT SUBTOTAL: \$2,332.19
	SALES TAX: \$0.00
	PROJECT TOTAL: \$2,332.19

By _____
Tripp Hamby
Date 5/17/2023

Priority Landscapes

By _____
Date _____
Block House MUD

CONTRACT ADDENDUM

This Contract Addendum ("Addendum") is incorporated into the attached Proposal #_2471_ (the "Contract") between Priority Landscapes, LLC ("Priority") and Block House Municipal Utility District (the "District"). If there is any conflict between the terms of the attached Contract and this Addendum, the terms of this Addendum will control.

1. **Interested Parties.** Priority acknowledges that Texas Government Code Section 2252.908 (as amended, "Section 2252.908") requires disclosure of certain matters by contractors entering into a contract with a local government entity such as the District. Priority confirms that it has reviewed Section 2252.908 and, if required to do so, will (1) complete a Form 1295, using the unique identification number specified on page 1 of the Contract, and electronically file it with the Texas Ethics Commission ("TEC"); and (2) submit the signed Form 1295, including the certification of filing number of the Form 1295 with the TEC, to the District at the same time Priority executes and submits the Contract to the District. Form 1295s are available on the TEC's website at <https://www.ethics.state.tx.us/filinginfo/1295/>. The Contract is not effective until the requirements listed above are satisfied and any approval or award of the Contract by the District is expressly made contingent upon Priority's compliance with these requirements. **The signed Form 1295 may be submitted to the District in an electronic format.**

2. **Conflicts of Interest.** Priority acknowledges that Texas Local Government Code Chapter 176 (as amended, "Chapter 176") requires the disclosure of certain matters by contractors doing business with or proposing to do business with local government entities such as the District. Priority confirms that it has reviewed Chapter 176 and, if required to do so, will complete and return Form CIQ promulgated by the TEC, which is available on the TEC's website at <https://www.ethics.state.tx.us/forms/conflict/> within seven days of the date of submitting the Contract to the District or within seven days of becoming aware of a matter that requires disclosure under Chapter 176, whichever is applicable.

3. **Verification Under Chapter 2271, Texas Government Code.** If required under Chapter 2271 of the Texas Government Code (as amended, "Chapter 2271"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exist to make a profit, boycott Israel or will boycott Israel during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2271, to the extent such Chapter does not contravene applicable Federal law. As used in the foregoing verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Priority understands "affiliate" to mean an entity that controls, is controlled by, or is under common control with Priority.

4. **Verification Under Subchapter F, Chapter 2252, Texas Government Code.** For purposes of Subchapter F of Chapter 2252 of the Texas Government Code (as amended, "Subchapter F"), Priority represents and warrants that, neither Priority, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Priority that exist to make a profit, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts (the "Comptroller") described within Subchapter F and posted on the Comptroller's internet website at:

<https://comptroller.texas.gov/purchasing/docs/sudan-list.pdf>,
<https://comptroller.texas.gov/purchasing/docs/iran-list.pdf>, and
<https://comptroller.texas.gov/purchasing/docs/fo-list.pdf>.

The foregoing representation is made solely to comply with Subchapter F, to the extent such subchapter does not contravene applicable Federal law, and excludes companies that the United States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan, Iran, or a foreign terrorist organization. Priority understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Priority.

5. **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts With Companies Boycotting Certain Energy Companies.** If required under Chapter

Priority Landscapes Proposal #2471

2274 of the Texas Government Code (as amended, "Chapter 2274"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exists to make a profit, boycott energy companies or will boycott energy companies during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, "boycott energy companies" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law or (2) does business with a company described in the preceding section (1).

6. Verification Under Chapter 2274, Texas Government Code, Relating to Contracts with Companies that Discriminate Against the Firearm and Ammunition Industries. If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exists to make a profit, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or will discriminate during the term of the Contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, the terms "discriminate against a firearm entity", "firearm entity", and "firearm trade association" have the meanings ascribed to them in Section 2274.001, Texas Government Code.





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Proposal #2472

Front Entry Aeration

Date 5/17/2023

Customer Block House MUD | 2600 S Block House Dr | Leander, TX 78641

Property Block House MUD | 2600 S Block House Dr. | Leander, TX 78641

PO #

Aerate the St Augustine grass from the 183 entry to the "Y" at Block House Drive near Tonkawa Park to alleviate mow pattern compaction. Aeration will help allow moisture to enter the soil faster resulting in a healthier turf.

Landscape Services

Items	Quantity
Aeration	1.00
<hr/>	
	PROJECT SUBTOTAL: \$1,045.00
	SALES TAX: \$0.00
	PROJECT TOTAL: \$1,045.00

By _____
Tripp Hamby

Date 5/17/2023

Priority Landscapes

By _____

Date _____
Block House MUD

CONTRACT ADDENDUM

This Contract Addendum ("Addendum") is incorporated into the attached Proposal #_2472_ (the "Contract") between Priority Landscapes, LLC ("Priority") and Block House Municipal Utility District (the "District"). If there is any conflict between the terms of the attached Contract and this Addendum, the terms of this Addendum will control.

1. **Interested Parties.** Priority acknowledges that Texas Government Code Section 2252.908 (as amended, "Section 2252.908") requires disclosure of certain matters by contractors entering into a contract with a local government entity such as the District. Priority confirms that it has reviewed Section 2252.908 and, if required to do so, will (1) complete a Form 1295, using the unique identification number specified on page 1 of the Contract, and electronically file it with the Texas Ethics Commission ("TEC"); and (2) submit the signed Form 1295, including the certification of filing number of the Form 1295 with the TEC, to the District at the same time Priority executes and submits the Contract to the District. Form 1295s are available on the TEC's website at <https://www.ethics.state.tx.us/filinginfo/1295/>. The Contract is not effective until the requirements listed above are satisfied and any approval or award of the Contract by the District is expressly made contingent upon Priority's compliance with these requirements. **The signed Form 1295 may be submitted to the District in an electronic format.**

2. **Conflicts of Interest.** Priority acknowledges that Texas Local Government Code Chapter 176 (as amended, "Chapter 176") requires the disclosure of certain matters by contractors doing business with or proposing to do business with local government entities such as the District. Priority confirms that it has reviewed Chapter 176 and, if required to do so, will complete and return Form CIQ promulgated by the TEC, which is available on the TEC's website at <https://www.ethics.state.tx.us/forms/conflict/> within seven days of the date of submitting the Contract to the District or within seven days of becoming aware of a matter that requires disclosure under Chapter 176, whichever is applicable.

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4. **Verification Under Subchapter F, Chapter 2252, Texas Government Code.** For purposes of Subchapter F of Chapter 2252 of the Texas Government Code (as amended, "Subchapter F"), Priority represents and warrants that, neither Priority, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Priority that exist to make a profit, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts (the "Comptroller") described within Subchapter F and posted on the Comptroller's internet website at:

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<https://comptroller.texas.gov/purchasing/docs/iran-list.pdf>, and
<https://comptroller.texas.gov/purchasing/docs/fto-list.pdf>.

The foregoing representation is made solely to comply with Subchapter F, to the extent such subchapter does not contravene applicable Federal law, and excludes companies that the United States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan, Iran, or a foreign terrorist organization. Priority understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Priority.

5. **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts With Companies Boycotting Certain Energy Companies.** If required under Chapter

Priority Landscapes Proposal #2472

2274 of the Texas Government Code (as amended, "Chapter 2274"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exists to make a profit, boycott energy companies or will boycott energy companies during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, "boycott energy companies" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law or (2) does business with a company described in the preceding section (1).

6. **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts with Companies that Discriminate Against the Firearm and Ammunition Industries.** If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exists to make a profit, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or will discriminate during the term of the Contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, the terms "discriminate against a firearm entity", "firearm entity", and "firearm trade association" have the meanings ascribed to them in Section 2274.001, Texas Government Code.



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Proposal #2473

Shaded Out Turf Under Trees - Certified Arbor Recommendation

Date 5/17/2023

Customer Block House MUD | 2600 S Block House Dr | Leander, TX 78641

Property Block House MUD | 2600 S Block House Dr. | Leander, TX 78641

PO #

Per Certified Arbors' request, we identified areas around the 3-mile loop where the grass has been shaded out due to the tree canopies. The roots are exposed and show some damage. Certified Arbor recommends mulching these areas and asked that no mowers or other types of equipment drive over the exposed roots.

Landscape Services

Items	Quantity
Mulch 2 CF Bag @ 2" - Native Hardwood	1,105.00
<hr/>	
	PROJECT SUBTOTAL: \$8,260.20
	SALES TAX: \$0.00
	PROJECT TOTAL: \$8,260.20

By _____

Tripp Hamby

Date 5/17/2023

Priority Landscapes

By _____

Date _____

Block House MUD

CONTRACT ADDENDUM

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<https://comptroller.texas.gov/purchasing/docs/sudan-list.pdf>,
<https://comptroller.texas.gov/purchasing/docs/iran-list.pdf>, and
<https://comptroller.texas.gov/purchasing/docs/fo-list.pdf>.

The foregoing representation is made solely to comply with Subchapter F, to the extent such subchapter does not contravene applicable Federal law, and excludes companies that the United States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan, Iran, or a foreign terrorist organization. Priority understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Priority.

5. **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts With Companies Boycotting Certain Energy Companies.** If required under Chapter

Priority Landscapes Proposal #2473

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PRIORITY LANDSCAPES
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Proposal #2474

Additional Tree Pruning in Result of Survey Update (Deadwood)

Date 5/17/2023

Customer Block House MUD | 2600 S Block House Dr | Leander, TX 78641

Property Block House MUD | 2600 S Block House Dr. | Leander, TX 78641

PO #

After completing the tree survey update, Certified Arbor noted additional pruning was needed. This proposal is to remove the deadwood haul-off and dispose of debris.

Tree Pruning

Items	Quantity
Certified Arbor	1.00
<hr/>	
PROJECT SUBTOTAL:	\$21,480.00
SALES TAX:	\$0.00
PROJECT TOTAL:	\$21,480.00

By _____

Tripp Hamby

Date 5/17/2023

Priority Landscapes

By _____

Date _____

Block House MUD

CONTRACT ADDENDUM

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<https://comptroller.texas.gov/purchasing/docs/iran-list.pdf>, and
<https://comptroller.texas.gov/purchasing/docs/fo-list.pdf>.

The foregoing representation is made solely to comply with Subchapter F, to the extent such subchapter does not contravene applicable Federal law, and excludes companies that the United States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan, Iran, or a foreign terrorist organization. Priority understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Priority.

5. **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts With Companies Boycotting Certain Energy Companies.** If required under Chapter

Priority Landscapes Proposal #2474

2274 of the Texas Government Code (as amended, "Chapter 2274"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exists to make a profit, boycott energy companies or will boycott energy companies during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, "boycott energy companies" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law or (2) does business with a company described in the preceding section (1).

6. **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts with Companies that Discriminate Against the Firearm and Ammunition Industries.** If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exists to make a profit, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or will discriminate during the term of the Contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, the terms "discriminate against a firearm entity", "firearm entity", and "firearm trade association" have the meanings ascribed to them in Section 2274.001, Texas Government Code.



PRIORITY LANDSCAPES
MAKING YOU OUR PRIORITY

Proposal #2477

Irrigation wire issue (Tumlinson Park)

Date 5/17/2023

Customer Block House MUD | 2600 S Block House Dr | Leander, TX 78641

Property Block House MUD | 2600 S Block House Dr. | Leander, TX 78641

PO #

An irrigation wiring issue was found during the May evaluation. The wire will need to be replaced from the irrigation controller near the pump room to near the flower bed at Block House Drive and Tumlinson Fort dr.

The diagnosis of the issue is that the wire has stretched somewhere between the controller and the valve. The stretched portion of the wire cannot be located therefore, we need to install a new wire feeding the valve. The affected valve is located with multiple other valves and we will run additional wire for each of them as well in the case of future need.

Irrigation Services

Items	Quantity
Installation of new wire from controller to valve	1.00
<hr/>	
	PROJECT SUBTOTAL: \$4,143.00
	SALES TAX: \$0.00
	PROJECT TOTAL: \$4,143.00

By _____
Tripp Hamby

Date 5/17/2023

Priority Landscapes

By _____

Date _____
Block House MUD

CONTRACT ADDENDUM

This Contract Addendum ("Addendum") is incorporated into the attached Proposal # 2477 (the "Contract") between Priority Landscapes, LLC ("Priority") and Block House Municipal Utility District (the "District"). If there is any conflict between the terms of the attached Contract and this Addendum, the terms of this Addendum will control.

1. **Interested Parties.** Priority acknowledges that Texas Government Code Section 2252.908 (as amended, "Section 2252.908") requires disclosure of certain matters by contractors entering into a contract with a local government entity such as the District. Priority confirms that it has reviewed Section 2252.908 and, if required to do so, will (1) complete a Form 1295, using the unique identification number specified on page 1 of the Contract, and electronically file it with the Texas Ethics Commission ("TEC"); and (2) submit the signed Form 1295, including the certification of filing number of the Form 1295 with the TEC, to the District at the same time Priority executes and submits the Contract to the District. Form 1295s are available on the TEC's website at <https://www.ethics.state.tx.us/filinginfo/1295/>. The Contract is not effective until the requirements listed above are satisfied and any approval or award of the Contract by the District is expressly made contingent upon Priority's compliance with these requirements. **The signed Form 1295 may be submitted to the District in an electronic format.**

2. **Conflicts of Interest.** Priority acknowledges that Texas Local Government Code Chapter 176 (as amended, "Chapter 176") requires the disclosure of certain matters by contractors doing business with or proposing to do business with local government entities such as the District. Priority confirms that it has reviewed Chapter 176 and, if required to do so, will complete and return Form CIQ promulgated by the TEC, which is available on the TEC's website at <https://www.ethics.state.tx.us/forms/conflict/> within seven days of the date of submitting the Contract to the District or within seven days of becoming aware of a matter that requires disclosure under Chapter 176, whichever is applicable.

3. **Verification Under Chapter 2271, Texas Government Code.** If required under Chapter 2271 of the Texas Government Code (as amended, "Chapter 2271"), Priority represents and warrants that, at the time of execution and delivery of the Contract, neither Priority, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Priority that exist to make a profit, boycott Israel or will boycott Israel during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2271, to the extent such Chapter does not contravene applicable Federal law. As used in the foregoing verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Priority understands "affiliate" to mean an entity that controls, is controlled by, or is under common control with Priority.

4. **Verification Under Subchapter F, Chapter 2252, Texas Government Code.** For purposes of Subchapter F of Chapter 2252 of the Texas Government Code (as amended, "Subchapter F"), Priority represents and warrants that, neither Priority, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Priority that exist to make a profit, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts (the "Comptroller") described within Subchapter F and posted on the Comptroller's internet website at:

<https://comptroller.texas.gov/purchasing/docs/sudan-list.pdf>,
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Priority Landscapes Proposal #2477

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PRIORITY LANDSCAPES
MAKING YOU OUR PRIORITY

Proposal #2478

Additional Tree Pruning in Result of Survey Update (Reducing Canopies)

Date 5/17/2023

Customer Block House MUD | 2600 S Block House Dr | Leander, TX 78641

Property Block House MUD | 2600 S Block House Dr. | Leander, TX 78641

PO #

After completing the tree survey update, Certified Arbor noted additional pruning was needed. This proposal is to reduce the canopies to specific trees. This is important for the health and aesthetics of the tree as well as safety of the tree surroundings. Haul-off and disposal of debris included.

Tree Pruning

Items	Quantity
Certified Arbor	1.00
<hr/>	
	PROJECT SUBTOTAL: \$24,850.00
	SALES TAX: \$0.00
	PROJECT TOTAL: \$24,850.00

By _____
Tripp Hamby

Date 5/17/2023
Priority Landscapes

By _____

Date _____
Block House MUD

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O 512.452.0371 : F 512.454.9933
8834 North Capital of Texas Highway, Suite 140
Austin, Texas 78759 : www.grayengineeringinc.com

TBPELS 2946

MEMORANDUM

TO: Block House MUD Board of Directors

FROM: David W. Gray, P.E.

DATE: May 17, 2023

**RE: Engineering Report
GEI 349-8891-54**

The following is a summary of the active jobs which we currently have on-going for the District:

General Engineering Services (GEI No. 349-8891-54 /11120)

GEI has continued to follow up on directives and requests.

Park Surveys (GEI No. 349-11598.82)

Work on the BMX Tract, Tonkawa, Tumlinson, and Jumano Parks has previously been completed and copies of those surveys provided to the District. The boundary survey work for Apache and Comanche Parks has recently been completed. Copies of those surveys have also been previously provided to the District and additional copies of these along with title abstracts, will be provided to the District and its consultants under separate cover.

Block House \$3,150,000 Recreational Bond Issue (GEI Job. No. 349-11515.38) (No Change)

GEI has previously been authorized to start work on the District's anticipated \$3,150,000 Recreational Bond issue. Preparation of the bond report with attachments to include funding of the recreational improvements as approved by the Board under the Park Improvements Implementation Matrix has been paused pending further direction from the Board as to the which projects the Board may elect to include for funding in the recreational bond issue. GEI is currently awaiting further direction from the Board as to any additional adjustments the Board would like to see made to the bond application.

Block House Records Research and Production for GIS Mapping Project (GEI Job. No. 349-11668.54)

The District's GIS mapping consultant has reached out to our office requesting GEI provide copies of all District infrastructure to allow them to begin transferring this information into the new GIS



Block House MUD Board of Directors
May 17, 2023
Page 2

program. GEI is currently working to fulfill this request and expects to have this information to them in a reproducible format by the end of this month. GEI will continue to assist as requested in this matter.

NFM Site Development Plan Review *(GEI Job. No. 349-11669.67)*

GEI has met with representatives of the new proposed NFM development to discuss the possibility of the project tying a portion of its storm water drainage system into the District's existing storm water system along Creek Run Drive. GEI has provided NFM with copies of the plans for the District's drainage infrastructure in this area and a copy of the District's Out-of-District Service Policy for their use in evaluating this issue. This issue is anticipated to be on-going between the developer and the District over the next several months and is anticipated to be brought back to the Board for further review and discussion as the situation evolves.

DWG:ad

cc: Mr. Sean Abbott; Armbrust & Brown, PLLC
Mr. Andrew Hunt; Crossroads Utility Services
Ms. Lisa Torres; Crossroads Utility Services
Ms. Cheryl Allen; Public Finance Group
Ms. Carol Polumbo; MPH Legal



OPERATIONS REPORT

Block House Municipal Utility District Board of Directors Meeting



May 24, 2023

**Block House Municipal Utility District
Operations Report
Water System Identification No. 2270226
For the month of April 2023**

GENERAL INFORMATION

Occupied Single Family Connections	2153	x 3 =	6459	Estimated Population
Vacant Single Family Connections	16			
Commerical Connections	0			
School Connections	2			
Fire Hydrants	0			
Residential Builder	1			
District Connections	8			
Irrigation Connections	26			
TOTAL CONNECTIONS	2190			

BACTERIOLOGICAL ANALYSES

7 Water sample(s) taken on 4/21/23, 4/28/23 All bacterial samples were satisfactory.

WATER ACCOUNTABILITY CHART

FROM:	TO:	MASTER METER READ (1000 GALS.)	BILLED & ACCOUNTED TOTALS (1000 GALS)	METER READ ADJUSTMENTS (1000 GALS)	ADJUSTED BILLING TOTAL (1000 GALS)	FLUSHING OTHER (1000 GALS)	GALLONS UNACCT FOR (1000 GALS)	PERCENT GAIN/LOSS	WATER LOSS/GAIN AT \$2.15
10/03/20	11/03/20	20,341.4	19,219.0	-201	19,018.00	17.5	-1,305.9	-6.42%	-\$2,807.69
11/04/20	12/01/20	25,737.2	24,708.0	-122	24,586.00	17.0	-1,134.2	-4.41%	-\$2,438.53
12/02/20	01/05/21	15,126.2	14,363.0	-20	14,343.00	17.0	-766.2	-5.07%	-\$1,647.33
01/06/21	02/02/21	14,489.0	14,086.0	0	14,086.00	19.0	-384.0	-2.65%	-\$825.60
02/03/21	03/02/21	12,791.9	11,917.0	0	11,917.00	15.0	-859.9	-6.72%	-\$1,848.79
03/03/21	03/29/21	12,361.0	11,630.0	0	11,630.00	16.5	-714.5	-5.78%	-\$1,536.18
03/30/21	04/30/21	15,869.4	15,780.0	0	15,780.00	17.0	-72.4	-0.46%	-\$155.66
05/01/21	06/01/21	17,299.7	15,060.0	176	15,236.00	15.4	-2,048.3	-11.84%	-\$4,403.85
06/02/21	07/01/21	16,959.3	16,117.0	0	16,117.00	16.1	-826.2	-4.87%	-\$1,776.33
07/02/21	07/29/21	18,432.8	16,221.0	0	16,221.00	16.0	-2,195.8	-11.91%	-\$4,720.97
07/30/21	08/30/21	23,366.1	21,967.0	0	21,967.00	16.0	-1,383.1	-5.92%	-\$2,973.67
08/31/21	09/29/21	20,777.3	20,157.0	0	20,157.00	16.0	-604.3	-2.91%	-\$1,299.25
09/30/21	11/01/21	17,556.1	16,417.0	0	16,417.00	16.0	-1,123.1	-6.40%	-\$2,414.67
11/02/21	12/01/21	13,510.2	12,408.0	0	12,408.00	27.3	-1,074.9	-7.96%	-\$2,311.04
12/02/21	12/29/21	10,952.1	10,354.0	0	10,354.00	12.3	-585.8	-5.35%	-\$1,259.47
12/30/22	01/31/22	12,400.1	11,845.0	0	11,845.00	13.8	-541.3	-4.37%	-\$1,163.80
02/01/22	03/01/22	10,958.8	10,521.0	0	10,521.00	13.8	-424.0	-3.87%	-\$911.60
03/02/22	03/31/22	12,441.3	11,475.0	0	11,475.00	12.4	-953.9	-7.67%	-\$2,050.89
04/01/22	05/01/22	17,784.6	16,721.0	0	16,721.00	12.2	-1,051.4	-5.91%	-\$2,260.51
05/02/22	06/01/22	18,736.9	16,967.0	0	16,967.00	512.2	-1,257.7	-6.71%	-\$2,704.06
06/02/22	06/30/22	24,139.9	21,776.0	0	21,776.00	37.8	-2,302.1	-9.54%	-\$4,949.52
07/01/22	08/02/22	34,687.5	32,038.0	0	32,038.00	2.4	-2,647.1	-7.63%	-\$5,691.27
08/03/22	09/02/22	27,246.6	24,852.0	0	24,852.00	5.4	-2,389.2	-8.77%	-\$5,136.78
09/03/22	09/30/22	14,789.0	14,008.0	0	14,008.00	11.5	-769.5	-5.20%	-\$1,654.43
10/01/22	10/31/22	20,332.0	18,759.0	0	18,759.00	8.8	-1,564.2	-7.69%	-\$3,363.03
11/01/22	11/30/22	14,905.0	12,922.0	0	12,618.00	17.0	-2,270.0	-15.23%	-\$4,880.50
12/01/22	01/02/23	14,061.0	12,749.0	0	12,749.00	17.0	-1,295.0	-9.21%	-\$2,784.25
01/03/23	02/02/23	11,656.0	10,586.0	0	10,586.00	17.5	-1,052.5	-9.03%	-\$2,262.88
02/03/23	02/28/23	10,049.0	9,138.0	0	9,138.00	17.0	-894.0	-8.90%	-\$1,922.10
03/01/23	03/30/23	15,995.6	13,729.0	0	13,729.00	17.0	-2,249.6	-14.06%	-\$4,836.64
2023 TOTAL		66,666.6	59,124.0	0.0	58,820.0	85.5	-7,761.1	-0.6	-16,686.4
2023 MONTHLY AVG.		13,333.3	11,824.8	0.0	11,764.0	17.1	-1,552.2	-0.1	-3,337.3
2022 TOTAL		217,979.0	201,724.0	0.0	201,724.0	669.9	-15,561.1	-0.8	-33,456.4
2022 MONTHLY AVG.		18,164.9	16,810.3	0.0	16,810.3	55.8	-1,296.8	-0.1	-2,788.0
2021 TOTAL		231,107.4	217,642.0	-167.0	217,475.0	214.5	-13,417.9	-0.8	-28,848.5
2021 MONTHLY AVG.		17,777.5	16,741.7	-12.8	16,728.8	16.5	-1,032.1	-0.1	-2,219.1
2020 TOTAL		222,658.9	207,861.0	236.0	208,097.0	348.7	-14,213.2	-0.7	-30,558.4
2020 MONTHLY AVG.		18,554.9	17,321.8	19.7	17,341.4	31.7	-1,184.4	-0.1	-2,546.5
2019 TOTAL		200,740.7	188,671.0	-6.0	188,665.0	754.0	-11,321.7	-0.6	-24,341.7
2019 MONTHLY AVG.		16,728.4	15,722.6	-0.5	15,722.1	62.8	-943.5	-0.1	-2,028.5
2018 TOTAL		209,314.9	197,814.0	-486.0	197,328.0	1,066.0	-10,920.9	-0.7	-23,479.9
2018 MONTHLY AVG.		17,442.9	16,484.5	-40.5	16,444.0	88.8	-910.1	-0.1	-1,956.7
2017 TOTAL		217,191.0	192,922.0	-739.0	192,183.0	812.2	-24,195.8	-1.3	-52,021.1
2017 MONTHLY AVG.		18,379.8	16,422.5	-64.5	16,358.0	69.0	-1,952.9	-0.1	-4,198.7
2016 TOTAL		2,392,493.1	2,346,985.6			8,356.2	-18,506.7		-\$39,789.34
2016 MONTHLY AVG.		19,451.2	17,514.8			67.9	-1,542.2	-7.93%	-\$3,315.78
2015 TOTAL		2,594,671.2	2,346,985.6			7,164.5	-10,625.8		-\$22,845.42
2015 MONTHLY AVG.		19,363.2	17,514.8			64.5	-885.5	-4.57%	-\$1,903.78

CUSTOMER BILLING REPORT
 BLKH - BLOCK HOUSE MUD
 March 11, 2023 to April 10, 2023

Current Billing

Deposit	\$0.00	
Basic Service	115,100.42	
Water	55,957.18	
Sewer	33,570.84	
TCEQ	1,023.85	
Misc	\$0.00	

 Total Current Billing		 \$205,652.29

Aged Receivables

Thirty (30) Days	-\$3,437.10	
Sixty (60) Days	11,736.41	
Ninety (90) Days	1,291.21	
One hundred twenty (120) Days	-11,223.59	
Billed Arrears	-1,633.07	
Credit Bal Fwd	-6,122.39	

 Total Aged Receivables		 -\$7,755.46

Accounts Receivables

Deposit	-\$5,200.00	
Penalty	\$2,700.13	
Basic Service	113,579.61	
Water	53111.72	
Sewer	30,941.53	
TCEQ	941.67	
Miscellaneous	335.00	

 Total Accounts Receivables		 \$196,409.66

Deposit Liability

Balance As Of	02/11/23	\$345,483.44
Collections		4,200.00
Deposits Applied		-3,700.00

 Balance As Of	 03/10/23	 \$345,983.44

BLOCKHOUSE MUNICIPAL UTILITY DISTRICT # 1
Billing Report
April 2023

Connections	March	April
Active	2176	2174
Inactive	15	16
Total	2191	2190

Billing Recap

	March	April
Deposit	\$3,700.00	\$0.00
Basic Service	\$114,972.30	\$115,100.42
Water	\$44,049.34	\$55,957.18
Sewer	\$30,666.43	\$33,570.84
State Assessment	\$949.48	\$1,023.85
Miscellaneous	\$612.00	\$0.00
Total Current Billing	\$194,949.55	\$205,652.29
30 Days	\$16,287.24	-\$3,437.10
60 Day	-\$851.72	\$11,736.41
90 Day	-\$710.44	\$1,291.21
120 Day	-\$7,767.93	-\$11,223.59
Past Due	\$6,957.15	-\$1,633.07

Collections

	March	April
Letters	193	188
Terminations	11	13

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Water Utilities Division

Monthly Operational Report For Public Water Systems Purchasing Treated Water From Another System
Which Uses Surface Water Sources or Groundwater Sources Under The Influence of Surface Water

PUBLIC WATER SYSTEM NAME: **BLOCK HOUSE M.U.D.** System I.D. #: **2460110**
 Month: **April 2023** Submitted by: Date:
 No. of Connections: **2198** Certificate #: Grade:

TREATED WATER PURCHASED FROM A WHOLESALE SUPPLIER				
Date	Quantity (mgd)	Date	Quantity (mgd)	Monthly Summary (mgd)
1	0.647	16	0.641	Total Monthly Purchase: 17.578
2	0.647	17	0.641	
3	0.632	18	0.641	
4	0.510	19	0.673	Average Daily: 0.586
5	0.510	20	0.468	
6	0.690	21	0.565	Maximum Daily: 0.690
7	0.690	22	0.565	
8	0.690	23	0.565	
9	0.690	24	0.652	Minimum Daily: 0.386
10	0.673	25	0.399	
11	0.457	26	0.386	
12	0.606	27	0.506	
13	0.626	28	0.511	
14	0.640	29	0.511	
15	0.640	30	0.511	

DISTRIBUTION SYSTEM (DISINFECTANT RESIDUAL MONITORING)		
Minimum allowable disinfectant residual:	<u>0.5</u> mg/L	Percentage of the measurements below the limit this month:
Total No. of measurements this month:	<u>36</u>	<input type="text" value="0%"/> (1A)
No. of measurements below the limit:	<u>0</u>	
Percentage of the measurements below the limit last month:		<input type="text" value="0%"/> (1B)

PUBLIC NOTIFICATION			
TREATMENT TECHNIQUE VIOLATION	Yes/No	If YES, Date when Notice was Given to the:	
		TCEQ	Customers*
More than 5.0% of the disinfectant residuals in the distribution system below acceptable levels for two consecutive months? - see (1A) and (1B)	NO		

* A sample copy of the Notice to the customers must accompany this report.

Block House Water Usage Analysis
By Fiscal Year

Billing Period	Residential (gallons)	#	Irrigation (gallons)	#	School (gallons)	#	Commercial (gallons)	#	District (gallons)	#	Monthly Totals	# of Res Conn	# of Occupied	Average Usage	
														Usage	Usage
Oct-22	12,637,001	2,159	998,000	26	54,000	2	2,000	1	317,000	10	14,008,001	2,171	2,159	5.82	5.82
Nov-22	15,474,001	2,157	2,170,000	26	52,000	2	8,000	1	840,000	9	18,544,001	2,169	2,157	7.13	7.13
Dec-22	10,567,000	2,156	1,822,000	26	40,000	2	3,000	1	490,000	8	12,922,000	2,168	2,156	4.87	4.87
Jan-23	12,006,005	2,157	413,000	26	112,000	2	2,000	1	216,000	8	12,749,005	2,169	2,157	5.54	5.54
Feb-23	10,489,007	2,158	18,000	26	53,000	2	4,000	1	22,000	8	10,586,007	2,169	2,158	4.84	4.84
Mar-23	8,939,007	2,154	101,000	26	27,000	2	2,000	1	69,000	8	9,138,007	2,168	2,154	4.12	4.12
Apr-23	11,255,009	2,153	1,882,000	26	30,000	2	4,000	1	558,000	8	13,729,009	2,169	2,153	5.19	5.19
BLKH FY 22-23 Totals	81,367,030		7,404,000		368,000		25,000		2,512,000		91,676,030				

Block House MUD

Monthly Meter Read Comparison for: April 2023

	<u>City of Cedar Park</u>		<u>Blockhouse Creek MUD</u>	
	3/21/2023 Current	4/22/2023 Current	3/21/2023 Current	4/22/2023 Current
		Usage (Kgal)		Usage(Kgal)
Blockhouse Drive/New Hope	352233	370680	351898	370461
Totals		1844.7	1856.3	1856.3
			Difference	<u>-11.60</u>

**Block House Municipal Utility District
City of Cedar Park Water Billings Vs. M.U.D. Reads**

<u>Date</u>	<u>City of Cedar Park Read (Gallons)</u>	<u>M.U.D. Read (Gallons)</u>
9/23/20 - 10/22/20	19,614,730	19,962,000
10/23/20 - 11/22/20	17,977,330	16,877,000
11/23/20 - 12/22/20	13,547,470	13,473,000
12/23/20 - 1/22/21	12,873,120	12,737,000
1/23/21 - 2/22/21	14,358,420	13,203,000
2/23/21 - 3/22/21	12,323,370	14,284,000
3/23/21 - 4/22/21	16,923,590	14,205,000
4/23/21 - 5/22/21	7,053,910	7,110,000
5/23/21 - 6/22/21	13,355,200	16,640,000
6/23/21 - 7/22/21	14,276,950	10,140,000
7/23/21 - 8/22/21	22,043,000	22,489,000
8/23/21 - 9/22/21	22,486,030	21,006,000
FY 20/21 TOTAL	204,001,960	198,717,000
<i>Difference</i>	<i>(5,284,960)</i>	
<hr style="border-top: 1px dashed black;"/>		
9/23/21 - 10/22/21	17,168,840	16,591,000
10/23/21 - 11/22/21	14,940,800	13,564,000
11/23/21 - 12/22/21	12,432,100	12,645,000
12/23/21 - 1/22/22	12,339,890	11,989,000
1/23/22 - 2/22/22	12,334,140	11,521,000
2/23/22 - 3/22/22	12,612,931	14,407,000
3/23/22 - 4/22/22	17,537,820	17,160,000
4/23/22 - 5/22/22	18,442,460	19,195,000
5/23/22 - 6/22/22	22,759,610	24,838,000
6/23/22 - 7/22/22	29,185,340	31,080,000
7/23/22 - 8/22/22	32,308,110	29,572,000
8/23/22 - 9/22/22	18,368,240	16,071,000
FY 21/22 TOTAL	220,430,281	218,633,000
<i>Difference</i>	<i>(1,797,281)</i>	
<hr style="border-top: 1px dashed black;"/>		
9/23/22 -10/22/22	18,749,440	20,332,000
10/23/22 -11/22/22	17,049,550	14,905,000
11/23/22 -12/22/22	12,491,170	13,238,000
12/23/22 -1/22/23	13,330,570	12,693,000
1/23/23 -2/22/23	11,866,160	10,835,000
2/23/23 -3/22/23	14,016,520	16,643,000
3/23/23 -4/22/23	18,446,370	17,578,000
FY 22/23 TOTAL	105,949,780	106,224,000
<i>Difference</i>	<i>274,220</i>	

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
GENERAL MANAGER'S REPORT
WRITE-OFF LIST
April 2023**

(There are no write offs for this period)

Blockhouse MUD Write Offs Fiscal Year

	2020/21	2021/22	2022/23
OCTOBER			
WRITE-OFF	\$ -	\$ 303.96	\$ -
COLLECTED	\$ -	\$ -	\$ -
NOVEMBER			
WRITE-OFF	\$ 615.78	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
DECEMBER			
WRITE-OFF	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
JANUARY			
WRITE-OFF	\$ -	\$ 114.39	\$ -
COLLECTED	\$ -	\$ -	\$ -
FEBRUARY			
WRITE-OFF	\$ 604.06	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
MARCH			
WRITE-OFF	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
APRIL			
WRITE-OFF	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
MAY			
WRITE-OFF	\$ -	\$ -	
COLLECTED	\$ -	\$ -	
JUNE			
WRITE-OFF	\$ -	\$ -	
COLLECTED	\$ -	\$ -	
JULY			
WRITE-OFF	\$ 687.97	\$ -	
COLLECTED	\$ -	\$ -	
AUGUST			
WRITE-OFF	\$ -	\$ -	
COLLECTED	\$ -	\$ -	
SEPTEMBER			
WRITE-OFF	\$ -	\$ -	
COLLECTED	\$ -	\$ -	
TOTAL COLLECTIONS:	\$ 1,907.81	\$ 418.35	\$ -
TOTAL COLLECTED:	\$ -	\$ -	\$ -

MEMORANDUM

To: Board of Directors, Block House Municipal Utility District (the “District”)
From: Armbrust & Brown, PLLC
Re: Lead and Copper Rule Revisions (the “LCRR”)
Date: May 24, 2023

This memorandum provides an overview of the requirements of the LCRR applicable to water districts.

I. Context and History

In 1991, pursuant to the authority granted under the Safe Drinking Water Act (“SDWA”), the United States Environmental Protection Agency (the “EPA”) published the Lead and Copper Rule (the “LCR”), a regulation intended to reduce lead and copper in drinking water. The LCR established requirements for community water systems¹ to sample drinking water at customer taps and take various responsive actions if lead or copper levels in the samples exceed certain thresholds. While implementation of the LCR has drastically reduced lead and copper concentrations in drinking water, renewed public interest in the subject has driven the EPA to publish the LCRR on December 16, 2021 to strengthen and clarify the provisions of the LCR, with the intent of completely eradicating customer exposure to lead and copper through tap water.²

Each community water system must comply with the new requirements introduced by the LCRR by October 16, 2024. The EPA intends to publish additional revisions to the LCR in the forthcoming Lead and Copper Rule Improvements (the “LCRI”), which are expected to be promulgated prior to October 16, 2024. Though uncertain, the LCRI, when released, may defer the LCRR’s October 16, 2024 compliance date, but may also introduce additional and more stringent requirements.

II. Executive Summary

To comply with the LCRR, a water system must:

1. Modify its tap water sampling procedures to comply with the LCRR’s requirements regarding sampling locations, frequency, and collecting methods;
2. Take certain actions in response to samples exceeding the lead “Trigger Level” and “Action Level”, including corrosion control treatment (“CCI”)

¹ A water district that provides water to at least 15 service connections used by year-round residents is a “community water system” under the SDWA.

² The LCR, as revised by the LCRR, is located in 40 C.F.R. Part 141, Subpart I.

optimization, public education and notification, service line replacement, and the provision of water filters to customers;

3. Create a lead service line (“*LSL*”) inventory categorizing all of the water system’s service lines, including customer-owned lines, submit the inventory to the Texas Commission on Environmental Quality (the “*TCEQ*”)³ by October 16, 2024, and update the inventory periodically;
4. If any lead, galvanized requiring replacement, or lead status unknown lines are identified while creating the inventory, develop a plan by October 16, 2024 to replace all such lines, which plan must include replacement procedures, public notification, and a funding strategy; and
5. Compile a list of all schools and child care facilities served by the water system and contact all elementary schools and child care facilities on the list to provide certain information by October 16, 2024, and sample at least 20% of all elementary schools and child care facilities, respectively, each year until all have been sampled.

III. Lead and Copper Rule Revisions

Action and Trigger Levels:⁴

The LCR established “*Action Levels*” of 15 ppb for lead and 1,300 ppb for copper based on the 90th percentile of a water system’s tap water samples collected during a monitoring period. If an Action Level is exceeded, a water system must take various responsive actions, including CCT, source water monitoring, LSL replacement, and public education and notification, including notifying affected customers within 24 hours of determining the exceedance. The Action Level requirements remain in place under the LCRR; however, the LCRR establishes an additional and more stringent lead “*Trigger Level*” of 10 ppb based on the 90th percentile of a water system’s tap water samples collected during a monitoring period. If a water system that serves fewer than 10,000 persons exceeds the Trigger Level, it must collect water quality data and select and notify the TCEQ of a compliance option, which it must implement in the event of an Action Level exceedance. The compliance options include (1) installation or re-optimization of CCT; (2) installation and maintenance of point-of-use devices and replacement filters to control lead at the tap; and (3) replacement of all LSLs and lead-bearing plumbing. If a water system that serves more than 10,000 persons exceeds the Trigger Level, it must take various responsive actions based on whether it has LSLs and CCT in place.

Lead Service Line Inventory and Replacement:⁵

The LCRR requires that, by October 16, 2024, each water system develop and submit an LSL inventory to the TCEQ containing all of the utility-owned *and customer-owned*⁶ service

³ The EPA has granted the TCEQ authority as Texas’ “primacy agency” for purposes of implementation and enforcement of the SDWA and the LCR, as revised by the LCRR.

⁴ See 40 C.F.R. § 141.80(c).

⁵ See 40 C.F.R. § 141.84(a)-(b); 40 C.F.R. § 141.90(e).

lines that comprise its distribution system, which inventory must classify the lines as “lead”, “galvanized requiring replacement”, “lead status unknown”, or “non-lead”.⁷ The inventory must be made publicly accessible, but is not required to be posted online unless the water system serves more than 50,000 persons. Based on a water system’s sampling frequency, it must either update the inventory annually or triennially.

Any water system that identifies any lead, galvanized requiring replacement, or lead status unknown service lines must submit an LSL replacement plan to the TCEQ by October 16, 2024, which must include procedures for LSL replacement and public notification, an LSL replacement goal rate in the event of a Trigger Level exceedance, a funding strategy, and considerations for customers who wish to replace their LSLs, but do not have the financial means to do so. A water system that exceeds the lead Action Level and serves *more* than 10,000 persons must replace at least 3% of its LSLs annually, based on a two-year rolling average, until the lead Action Level is not exceeded for four consecutive six-month monitoring periods. Service lines of unknown materials and galvanized service lines are considered LSLs for the purpose of calculating the replacement rate. A water system that exceeds the lead Action Level, serves *less* than 10,000 persons, and for which the TCEQ has approved or designated lead service line replacement as a compliance option, must conduct LSL replacement at a schedule approved by the TCEQ. The LCRR requires a water system to give notice of and offer to replace an owner’s portion of an LSL, at the owner’s expense, and must provide financial assistance strategies for those who are unable to pay for the replacement. If the owner decides to replace their portion themselves, the water system is required to replace its portion within 45 days of learning of that person’s replacement or intent to replace their own portion (or 180 days, if notice is provided to the TCEQ). If a water system replaces an LSL, it must provide customers served by those lines with a pitcher filter and a six month supply of replacement cartridges within 24 hours of the replacement.

Any water system that identifies any lead, galvanized requiring replacement, or lead status unknown service lines must notify the customers who are served by those lines within 30 days of completing the LSL inventory, and annually thereafter, until the customers are no longer served by those lines.

Tap Water Monitoring:⁸

The LCR required community water systems to take a specified number of tap water samples, depending on system size, every six months. If a water system did not exceed an Action Level for two consecutive six-month monitoring periods, it could reduce the frequency of monitoring to an annual basis, and, if it did not exceed an Action Level for three consecutive years, it could reduce the frequency to a triennial basis. Further, the LCR required systems to obtain 50% of samples from single or multi-family residences served by LSLs, and to provide

⁶ Section 49.221 of the Texas Water Code provides the requisite authority for districts to enter onto customer-owned land for purposes of completing an LSL inventory.

⁷ “Lead” means the service line is made of lead. “Galvanized Requiring Replacement” means a galvanized service line that is or was at any time downstream of an LSL or is currently downstream of a “Lead Status Unknown” service line. If the water system is unable to demonstrate that the galvanized service line was never downstream of a lead service line, it must presume there was an upstream lead service line. “Non-lead” means the service line is determined through an evidence-based record, method, or technique not to be lead or galvanized requiring replacement. “Lead Status Unknown” means there is insufficient evidence to categorize the service line material as any other classification.

⁸ See 40 C.F.R. § 141.86.

households with notice of their sample testing results within 30 days of the water system's receipt of the results. The LCR additionally required tap samples to be "first draw" samples.

The LCRR modifies the monitoring rules in the LCR by (i) decoupling lead and copper monitoring, allowing for the possibility of more frequent monitoring of one contaminant over the other; and (ii) lowering the lead level at which systems may qualify for reduced monitoring frequency from the lead Action Level to the Trigger Level; (iii) generally requiring *all* samples be taken from single-family residences served by LSLs, to the degree sufficient sites are available; (iv) requiring a system to provide sampling results and notification of an Action Level exceedance to water customers of tested sites within three days of the system's receipt of the results; (v) prohibiting flushing of taps prior to "first draw" sample collection, as well as other collection procedures that risk compromising sample integrity; and (vi) requiring "first draw" *and* fifth liter samples be taken at sites served by LSLs.

Schools and Child Care Facilities:⁹

The LCRR requires that, by October 16, 2024, all community water systems compile a list of all schools and child care facilities served by the system. The water system must then contact all *elementary* schools and child care facilities on the list to provide (i) information regarding the health risks from lead in drinking water annually; and (ii) notification that the water system is required to sample for lead at elementary schools and child care facilities, including a proposed schedule for sampling at the facility, EPA guidance regarding sampling for lead in schools and child care facilities, and instructions regarding sampling. The water system must additionally contact all secondary schools annually to provide information on health risks from lead in drinking water and how to request lead sampling.

The LCRR further requires systems to collect tap water samples from at least 20% of the elementary schools and at least 20% of the child care facilities served by the system each year, until all facilities have been sampled, or have declined to participate. All elementary schools and child care facilities must be sampled at least once before October 16, 2029. Systems are required to conduct sampling of a school or child care facility upon request. Sample results must be provided to the school or child care facility within 30 days of the system's receipt of the results, and to the TCEQ and local and state health departments annually. Water systems must submit a report to the TCEQ by July 1st of each year, regarding the previous year's activity, certifying various aspects of compliance with the LCRR's provisions related to public education and sampling in schools and child care facilities.

The requirements in this section do not apply to facilities built or for which the plumbing was replaced after 2014.

"Find and Fix":¹⁰

The LCRR requires that, if a tap water sample exceeds the lead Action Level, within five days of receiving the sample results, the water system take an additional water sample at another, nearby site, which is similarly situated to the original site. Additionally, within 30 days of receiving the sample results indicating an exceedance, the system must collect a follow-up

⁹ See 40 C.F.R. § 141.92; 40 C.F.R. § 141.90(i).

¹⁰ See 40 C.F.R. § 141.82(j).

sample at the tap that produced the lead Action Level exceedance. To address the cause of exceedance, the system must then submit a recommendation to the TCEQ proposing mitigation strategies, such as adjustment to CCT methods or flushing portions of the distribution system. The system must then implement the mitigation strategies approved by the TCEQ.

Corrosion Control:¹¹

A water system is considered to have “optimal” corrosion control if at least 90% of tap water samples collected yield results below the Action Levels. The LCR requires that all systems that exceed an Action Level undertake water quality parameter monitoring, CCT optimization, and source water monitoring.

The LCRR modifies the corrosion control rules by requiring certain corrosion control actions be taken if a system exceeds the lead Trigger Level, including conducting a CCT study, if required by the TCEQ, or re-optimizing the existing CCT. The LCRR requires a system with an Action Level exceedance to install CCT or re-optimize the existing CCT.

IV. Recommendations

We recommend that the Board direct the District’s operator and engineer, as applicable, to (i) update the District’s regulatory compliance procedures to conform to the LCRR; (ii) provide the Board with plans to timely complete the LSL inventory and sampling of elementary school and child care facilities; and (iii) provide any proposals for completion of the work. While the District may have an existing inventory of District service lines, identification of customer-owned service lines may require on-site inspection. This, and other compliance efforts, may require substantial time and money to accomplish. Therefore, the District should incorporate any anticipated LCRR compliance costs into the its Fiscal Year 2023-2024 budget.

V. Resources

The TCEQ has released the following template that a water system must use to develop its LSL inventory: <https://www.tceq.texas.gov/downloads/drinking-water/lead-copper/form-20943.xlsx>. It is additionally developing a document titled “Service Line Inventories for Public Water Systems (RG-593)” as a guide for preparing and reporting LSL inventories.

The Texas Water Development Board has provided the following guide to soliciting funding for LSL replacement from the Drinking Water State Revolving Fund: <http://www.twdb.texas.gov/financial/programs/Lead-SLR/index.asp>. The EPA has also provided funding guidance: <https://www.epa.gov/ground-water-and-drinking-water/funding-lead-service-line-replacement>.

¹¹ See 40 C.F.R. § 141.80(d); 40 C.F.R. § 141.81-82.

Lisa Torres

Subject: FW: Block House Water Loss Chart

From: James Schiele <jaschiele@jbswater.com>

Sent: Tuesday, May 16, 2023 6:56 AM

To: Lisa Torres <gm@blockhousemudtx.gov>

Cc: Amy Earls <aearls@blockhousemudtx.gov>

Subject: Re: Block House Water Loss Chart

Good morning, Lisa.

I'll work up a scope and cost for BH MUD later this week, but for today use a "not to exceed" cost of \$11,000 for a detailed survey with correlation.

The earliest opening I have is the week of July 24.

Thank you.

James Schiele
NRW Consulting Services, Inc.
dba JBS Associates
512-657-2917



P.O. Box 17126
 Austin, TX 78760
 (800) 375-8375 Toll Free
 (512) 421-1340 Office

texasdisposal.com

**Block House MUD
 2023 Quarterly Operations Reports**

First Quarter 2023						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
January	37	1	2	2	31	0
February	35	2	2	6	40	0
March	48	6	3	6	11	2
Totals	120	9	7	14	82	2

Second Quarter 2023						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
April	43	2	5	0	7	0
May						
June						
Totals	43	2	5	0	7	0

Third Quarter 2023						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
July						
August						
September						
Totals	0	0	0	0	0	0

Fourth Quarter 2023						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
October						
November						
December						
Totals	0	0	0	0	0	0

2023						
TOTALS	163	11	12	14	89	2

Block House MUD- 2023 Operations Report
April

Courtesy Pick-ups

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
30228	LEE	2610	CLAUDIA	4/19/2023	96G TRASH CLEANUP	7200046
30645	JACKSON	16507	JADESTONE	4/5/2023	96G TRASH CLEANUP	7166144
30773	GARCIA	616	KATHLEEN	4/5/2023	96G TRASH CLEANUP	7178948
30813	BELLIVEAU	3205	LAMBRUSCO	4/12/2023	96G TRASH CLEANUP	7191548
30819	MOTT	3301	LAMBRUSCO	4/12/2023	96G TRASH CLEANUP	7192757

Bulky Waste

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
29808	PENDELL	2606	ARMSTRONG	4/26/2023	BULKY WASTE SRVC	7210452
29876	SMITH	505	BEVERLY	4/12/2023	BULKY WASTE SRVC	7196083
29888	PFENNING	609	BEVERLY	4/19/2023	BULKY WASTE SRVC	7198929
29934	ENGLE	15014	BIG FALLS	4/26/2023	BULKY WASTE SRVC	7209267
29993	HARPER	16903	BLACK KETTLE	4/19/2023	BULKY WASTE SRVC	7204643
30053	MILLER	1303	CABERNET	4/19/2023	BULKY WASTE SRVC	7205711
30057	PETERSON	1307	CABERNET	4/26/2023	BULKY WASTE SRVC	7207594
30205	MEDINA	2508	CLAUDIA	4/5/2023	BULKY WASTE SRVC	7166353
30228	LEE	2610	CLAUDIA	4/12/2023	BULKY WASTE SRVC	7192859
30260	KALLINIKOS	16213	COPPER LEAF	4/26/2023	BULKY WASTE SRVC	7205736
30325	RAMIREZ	1205	DILLON LAKE	4/5/2023	BULKY WASTE SRVC	7184952
30325	RAMIREZ	1205	DILLON LAKE	4/12/2023	BULKY WASTE SRVC	7192463
30346	MCNEW	1315	DILLON LAKE	4/26/2023	BULKY WASTE SRVC	7216498
30418	CASTRO	15342	ENGLISH RIVER	4/12/2023	BULKY WASTE SRVC	7191425
30447	BATEMAN	402	GABRIEL MILLS	4/5/2023	BULKY WASTE SRVC	7180000
30493	HERNANDEZ	2800	GREENLEE	4/12/2023	BULKY WASTE SRVC	7190080
30557	NGUYEN	911	HOUSE CREEK	4/5/2023	BULKY WASTE SRVC	7184043
30570	LAWHON	2606	HUNT	4/12/2023	BULKY WASTE SRVC	7185487
30623	RYDER	16400	JADESTONE	4/12/2023	BULKY WASTE SRVC	7197773
30624	HARDING	16401	JADESTONE	4/19/2023	BULKY WASTE SRVC	7201143
30683	ZODRO	2604	JOHNATHAN	4/5/2023	BULKY WASTE SRVC 6CY	7166842
30683	ZODRO	2604	JOHNATHAN	4/12/2023	BULKY WASTE SRVC	7191159
30854	HENDERSON	16410	LONE WOLF	4/5/2023	BULKY WASTE SRVC	7183435
30896	HOOD	900	LUKE	4/5/2023	BULKY WASTE SRVC	7180531
30896	HOOD	900	LUKE	4/26/2023	BULKY WASTE SRVC 6CY	7214864
30948	LIPSCOMB	1702	MCDOWELL	4/12/2023	BULKY WASTE SRVC	7191420
30998	DENTON	1405	MOJAVE	4/26/2023	BULKY WASTE SRVC	7212775
31142	HAWKINS	1101	PINE PORTAGE	4/26/2023	BULKY WASTE SRVC	7208471
31144	MARTINEZ	1105	PINE PORTAGE	4/12/2023	BULKY WASTE SRVC	7193033
31150	IBARRA	1116	PINE PORTAGE	4/12/2023	BULKY WASTE SRVC	7190165
31155	GOODLY	1121	PINE PORTAGE	4/19/2023	BULKY WASTE SRVC	7203426
31155	GOODLY	1121	PINE PORTAGE	4/26/2023	BULKY WASTE SRVC 6CY	7214995
31197	HESLOP	1230	PINE PORTAGE	4/12/2023	BULKY WASTE SRVC	7193279
31233	SEYMOUR	3109	PORT ANNE	4/19/2023	BULKY WASTE SRVC	7203119
31233	SEYMOUR	3109	PORT ANNE	4/26/2023	BULKY WASTE SRVC	7210180

31324	STECZKOWSKI	3007	RAINY RIVER	4/12/2023	BULKY WASTE SRVC	7185529
31416	BUENTELLO	16613	SHIPSHAW RIVER	4/19/2023	BULKY WASTE SRVC	7203446
31492	STRELEC	2400	SOCORRO	4/26/2023	BULKY WASTE SRVC	7207006
31498	LANGDON	2409	SOCORRO	4/19/2023	BULKY WASTE SRVC	7206223
31509	AUSTIN SKY LLC	2416	SOCORRO	4/5/2023	BULKY WASTE SRVC	7184858
31675	SCHLIENGER	3205	ST GENEVIEVE	4/12/2023	BULKY WASTE SRVC	7198023
31853	MELOT	2705	TURTLE RIVER	4/19/2023	BULKY WASTE SRVC	7205243
31938	SLIGA	2815	WALKER	4/26/2023	BULKY WASTE SRVC	7213989

Missed Pick-ups

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
30351	JONES	1406	DILLON LAKE	4/27/2023	96G RECY MISS	7232196
31620	MCADAMS	16713	SPOTTED EAGLE	4/20/2023	96G TRASH MISS	7209762

Cart Deliveries

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
n/a						

Cart Swaps

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
30228	LEE	2610	CLAUDIA	4/12/2023	SWAP 9T CART FOR SAME	7192863
31502	DUNCAN	2413	SOCORRO	4/19/2023	SWAP 9Y CART FOR SAME	7192619
31618	ANDERSON	16709	SPOTTED EAGLE	4/12/2023	SWAP 9Y CART FOR SAME	7192314
31640	MYSLIWIEC	3302	SPUMANTI	4/19/2023	SWAP 9T CART FOR SAME	7197862
31640	MYSLIWIEC	3302	SPUMANTI	4/19/2023	SWAP 9Y CART FOR SAME	7197865
31838	MUZULO	2602	TURTLE RIVER	4/19/2023	SWAP 9T CART FOR SAME	7205285
31838	MUZULO	2602	TURTLE RIVER	4/19/2023	SWAP 9Y CART FOR SAME	7205285

Cart Terms

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
n/a						



P.O. Box 17126
 Austin, TX 78760
 (800) 375-8375 Toll Free
 (512) 421-1340 Office



Block House MUD Trash and Recycle Weight Report 2023

1st Quarter 2023

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
January	170.49	43.93
February	146.06	35.20
March	215.64	32.95
Total Tonnage for 1st Qtr	532.19	112.08

2nd Quarter 2023

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
April	168.87	37.25
May		
June		
Total Tonnage for 2nd Qtr	168.87	37.25

3rd Quarter 2023

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
July		
August		
September		
Total Tonnage for 3rd Qtr	0.00	0.00

4th Quarter 2023

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
October		
November		
December		
Total Tonnage for 4th Qtr	0.00	0.00

Total Yearly Tonnage 2023	701.06	149.33
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4/19/2023	41109	F504	462400	4.02
4/19/2023	41101	F503	462421	4.32
4/19/2023	41109	F504	462495	3.86
4/19/2023	41101	F503	462498	4.37
4/26/2023	41101	F504	463307	4.87

Total Recycle Tonnage 41.29

Estimated recycle tonnage 37.25

Blockhouse Municipal Utility District Waste & Recycling Report April 2023

Date	Address	Customer Statement	Resolution/Response
04/20/23	16713 Spotted Eagle	Extra Refuse Cart Service Missed	No issues reported and entered work order #7209762
04/27/23	1406 Dillion Lake	Recycle Service Missed	Sent email to customer that metal is not recyclable and entered service reminders on account. Left voicemail that we will be returning for service, advised customer to make sure that no contaminant items are in the cart. Entered work order #7232196

Container Actions/Services:

Type Service	Number
Cart Exchanges/Swaps	7
Cart Deliveries	0
Carts Terminated	0
Bulky Pickup Service	43



2600 S Block House Drive
Leander, TX 78641

To: Block House MUD
From: Lisa Torres
Subject: Services Subcommittee Meeting
Date: 5.8.23

Attendees: Lisa Torres, Amy Earls, Robert Young, Cecilia Roberts

Scouts

Board has approved the scouts to use the pool for training on May 7th. Dave Wood had pool depth issues and won't use it on May 7th. They mentioned bringing this rental request to Apache Pool in August or September.

Maintenance/Engineering

Fencing and repairs:

- GM - Empire Fencing has completed three fencing repairs in the district.
- Director Young - When Lisa audits fences, she looks at the district view driving outside the perimeter. We will not be going into residents' backyards.
- Director Young would like to see a fence map and a stone column map; that way, we could have a place for people to look at the map and send repair requests.
- Director Roberts - doing the columns and boards on the \$600,000 job - found out the panels were cheap and now not good anymore.
- Director Roberts - How many people have reoccurring fence damage from large dogs?
- GM - Ask Sean about large dogs eating wood and it becoming a pattern with broken fencing. Would that resident then repair rather than the MUD?
- Fence staining? GM states it's not a good time to spoil right now due to the humid season; Winter time is best.
- Director Young - Ideally, in the future, we will have a uniform around the entire neighborhood
- Directory Young - Are we fixing the columns and galvanized posts first? Then going back to repair wooden fencing?
- Director Roberts - Can we utilize Travis to identify areas of fencing that need work? GM - Travis is reporting the broken fences to us, but too big of a task for him to handle alone with all his other park duties.
- Director Roberts - let's give Travis a time block to check for damaged fences once a week.
- Director Roberts - like in the past, bring to the Board and let's replace the fence when there's an accident, then pay for it after the insurance claim.
- Director Young - if Lisa needs to split up fence duty and put a matrix together to keep up with different areas of the fence and see if each director can help with repairs needed, he is willing to help.
- Director Roberts thinks that may not work. Maybe have one person looks at the fence line for

repairs; the board members may all have different opinions.

- Director Roberts - we should utilize our engineer and see if he would be willing to help.
-Anything over 25,000, Lisa will bring at least two bids to the Board.

Guard Shack repair at Tumlinson:

- Extensive treatment due to mold is currently going on.
- The MUDs plumber will winterize the pools this season since last season's building was damaged without proper winterization.
- Director Roberts - inspections should be done before the freeze
- Director Roberts - Let's define the responsible party for winterizing the pools. Who is responsible for building and collection?
- Lisa wants to be responsive to the winterization and write up a plan. Lisa says let's call all "buildings" the MUDs responsibility.
- Director Roberts - wants an itemized list of all the materials T&T Stripes used/bought for the work at the guard shack.
- Director Roberts - didn't like that we had a contractor doing work that needed a check cut up front for materials.
- GM - will ensure all bids moving forward are not handwritten
- Director Young - what would be the threshold for not cutting a check in advance?
- GM - anything over 25,000, she won't front half the cost for materials.

Solid Waste

n/a

Water/Environmental

- Director Young - sprinklers still running, even after rain.
- RFP will be needed for irrigation if that system is over 25 years old.
- Director Roberts - there were proposals over the years; it won't be cheap.
- Director Young - Drip irrigation in the future? Our fence lines have watermarks from spraying the fences - let's face them in different directions.

Additional Notes:

- The budget will be amended soon with Taylor, Director Logan, and Director Johnson. We should discuss service needs or areas that need dollars. We need Director Roberts and Director Young to let us know.
- Tonkawa Park has a water fountain but no water source. Sandy with OA would like some water features at Tonkawa for the July 4th event. One idea Lisa came up with is that she can get with Crossroads and have a meter dropped next to the water fountain. This will give the OA and the MUD a water source for upcoming events, and the OA is willing to cover this cost.
-Director Roberts would like Lisa to bring this request to the Board.
- Director Roberts - piping underneath the tennis courts is terrible; the piping is almost rusted through.
-GM will get bids for this to be repaired.

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

ATTORNEY DIRECTIVES

(From April 26, 2023 Meeting)

1. Mr. Abbott is to research relevant law relating to elected officials blocking a constituent on social media. ***In process.***
2. Mr. Abbott is to include an item on the May 24 agenda to discuss the Texas Public Information Act and text communication between directors. ***Done.***
3. Mr. Abbott is to work with Lifeguard 4 Hire and Tidal Waves and consider the drafting of a letter agreement with Tidal Waves relating to amended administrative rules, as necessary. ***In process.***
4. Mr. Abbott is to review the District's contract with HouckDesign for maintenance-related considerations. ***In process.***
5. Mr. Abbott is to review the proposed park rules and offer revisions. ***In process.***

AMENDED AND RESTATED GENERAL MANAGEMENT SERVICES AGREEMENT

This AMENDED AND RESTATED GENERAL MANAGEMENT SERVICES AGREEMENT (this "Contract") is entered into effective June 1, 2022 (the "Effective Date"), between BLOCK HOUSE MUNICIPAL UTILITY DISTRICT (the "District"), a municipal utility district operating under Chapters 49 and 54 of the Texas Water Code, and CROSSROADS UTILITY SERVICES, LLC, a Texas limited liability company ("Contractor").

RECITALS

WHEREAS, the District provides water and wastewater utility services, recreational facilities, and other services to residents and customers of the District. The District desires to engage the services of Contractor for general management services for the District and Contractor desires to serve in such capacity, on the terms and conditions of this Contract.

WHEREAS, on October 1, 2021, the District and the Contractor entered into a General Management Services Agreement (the "Original Contract"). This Contract amends, restates and supersedes, in its entirety, the Original Contract entered into between the District and the Contractor. Upon full execution of this Agreement, the Original Contract will be of no further force or effect.

NOW, THEREFORE, for and in consideration of the premises, and the mutual agreements of the parties hereinafter set forth, the District and Contractor agree as follows:

AGREEMENTS

1. Appointment. The District appoints Contractor as its general manager and Contractor accepts this position, all on the terms and conditions set forth in this Contract.

2. Term; Termination.

(a) Term. The term of this Contract (the "Term") will begin on June 1, 2022 and end on September 30, ~~2023~~2024.

(b) Termination. This Contract may be terminated before the end of the Term by either party by delivery of at least 60 days' written notice of termination to the other party. However, if this Contract is terminated by the District due to Contractor's refusal or inability to perform, gross negligence or fraud in the performance of its duties, or distressed financial condition, the District may deliver written notice of termination to Contractor, which will be effective immediately upon delivery of such notice. In the event of termination, Contractor will be compensated up to the date of termination (prorated for less than a full month, if necessary).

(c) Return of District Property. Upon termination of this Contract, for any reason, Contractor must immediately turn over all District property, including books, records, checkbooks, funds, and other property, to the District's designated representative. Computer records relating to the District, including those relating to the District's accounts, connections, financial records, equipment, and customers, are District property, and Contractor will provide such records to the District or its representative in a format that will allow such computer records to be accessed and duplicated by computer.

3. Compensation. As compensation for the services specified in this Contract, Contractor will receive the sum of \$~~13,000~~22,000 per month. All invoices for services performed in a month must be submitted to the District no later than 12:00 noon on the tenth day of the

following month in order to be considered for payment at the regular meeting of the Board of Directors of the District (the "Board") held during that month. Unless in dispute, invoices will be paid within 30 days of submittal; however, if there is a bona fide dispute over a portion of an invoice, the District will have the right to withhold payment of the disputed portion until the dispute is resolved.

4. Periodic Review. During the Term, the Board or its designated subcommittee may conduct a review of Contractor and its performance under this Contract. In conjunction with the review, the Board and Contractor may determine the terms upon which this Contract may be modified, renewed or extended. The Board and Contractor agree that a review of Contractor prior to March 1, 2023 is mutually beneficial for all parties and agree to engage in such a review.

5. Basic Duties and Responsibilities of Contractor. The Contractor will generally manage the District. The basic duties and responsibilities of the Contractor shall include, but not be limited to the following Basic Services.

(a) Administration.

(i) Representative. Contractor's primary representative in connection with Contractor's services to the District under this Contract will be Lisa Torres (the "General Manager"), who will attend Board meetings and coordinate all of Contractor's services hereunder. Except in the case of absences due to illness, vacation, or emergency (in which case other Contractor staff will attend Board meetings and coordinate Contractor's services), the General Manager will not be replaced without the approval of the Board. Andrew Hunt is pre-approved as temporary or permanent replacements for the designated General Manager. The General Manager will be present on-site at the Walker House for an adequate amount of time each week (at least 24 hours) to accomplish the services specified in this Section. The General Manager will be assigned to the District full-time (Monday through Friday, 8am to 5pm) and will not perform work for any other client of the Contractor. The General Manager will be considered an exempt full-time employee of the Contractor. If additional hours over 45 hours per week are requested by the Board or by committee for services after normal business hours (after normal business hours work is defined as Monday – Friday 5pm to 8am, all hours on Saturday or Sunday and any federal or Contractor observed holidays), the Contractor will be reimbursed hourly at a labor rate of \$125.00/hour plus \$25.00/hour for any vehicle use. Regular and or special Board meetings and subcommittee meetings scheduled after-hours will be subject to after-hour charges when in excess of four meetings per month. ~~The General Manager will be present at the Walker House for an adequate amount of time each week (at least 20 hours) to accomplish the services specified in this Section.~~ Contractor will provide the District with a list of Contractor's observed holidays on the first business day of each calendar year or upon request.

(ii) Equipment. Contractor must provide all equipment necessary for the proper performance of the services specified in this Section (including computer, printer/copier/fax machine, cell phone, and office supplies for routine business) at its sole expense. Contractor will invoice the District separately for materials for nonroutine projects.

(iii) District Communications; Customer Service; Coordination of District Activities. The General Manager will:

(1) Respond to inquiries, complaints and concerns in a professional, courteous, and timely manner; promote good relations with the District's property owners and residents; and coordinate with the Cities of Cedar Park and Leander, and with Williamson County as necessary to resolve customer concerns.

(2) Monitor and track all customer complaints and inquiries received, and report them to the Board as appropriate.

(3) Respond to any inquiries or reporting requirements of any governmental authority, the Board, or the District's other consultants in a prompt, professional manner.

(4) Provide public information that is readily available from the District's files in response to inquiries of other utilities, prospective purchasers, brokers, and other interested parties under the Public Information Act, Chapter 552, Texas Government Code, subject to Section 182.052 of the Texas Utilities Code, "Confidentiality of Personal Information"; coordinate with the District's attorney regarding requests for public information that may be excepted from disclosure or confidential by law.

(5) Monitor the District's website to insure that all posted information is up to date and that all information required to be posted by the laws applicable to municipal utility districts is included on the website.

(iv) Meeting Preparations and Attendance. General Manager will:

(1) Attend all regular Board meetings and any special Board meetings and subcommittee meetings as requested by the Board.

(2) Provide monthly reports in a format approved by the Board.

(3) Submit materials that are to be included in Board meeting packets to the District's attorney's office by 12:00 noon on the day that is one week prior to each regular Board meeting, unless other arrangements are approved by the Board. If this material is not delivered to the District's attorney in a timely manner, delivery must be made by Contractor directly to the Board members, at Contractor's sole expense.

(4) Upon request, meet with the Board's designated representatives and bookkeeper prior to each Board meeting to review invoices.

(v) Coordination of District Activities. The General Manager will:

(1) Coordinate District activities, services, and operations with neighboring municipalities, districts, other governmental entities and organizations.

(2) Coordinate with other District consultants and contractors, including attorneys, engineers, operators, auditors, bookkeepers, and financial consultants.

- (3) Obtain bids from contractors when written specifications and published notice are not required, upon Board request.
- (4) Schedule meetings and field work with contractors and vendors.
- (5) File and monitor any insurance claims made by the District.
- (6) Carry out Board directives in a prompt manner and report all actions taken in response to those directives to the Board.

(b) Financial.

(i) Management of Funds. Contractor will:

- (1) Properly deposit all District funds in the District's accounts daily, without offset or counterclaim.
- (2) Coordinate and monitor District finances, in cooperation with the District's bookkeeper.

(ii) Budget Process. Contractor will:

- (1) At least three months prior to the expiration of each fiscal year, prepare a recommended management budget for the next fiscal year; coordinate with the District's other consultants on budget requirements; and present budget recommendations to the Board and oversee budget adoption process.
- (2) Monitor annual budget over the course of each fiscal year—and make quarterly recommendations to the Board on appropriate budget revisions.

(iii) Audit Process. Contractor will coordinate with the District's bookkeeper and auditor to assist in the preparation of reports, schedules, and other data as necessary, and cooperate with the District's auditor in connection with the preparation of the District's annual audit, including providing District inventory records and other information necessary in connection with such audit.

(c) Bond Financings/Refinancings. Contractor will coordinate with the Board and the District's advisors in connection with the preparation of bond applications and related reports.

(d) Operations Services Assistance. Contractor will:

- (i) Assist the District's other consultants, as requested, in administering the District's compliance with the TPDES Phase II Small Municipal Separate Storm Sewer System General Permit (TXR040000) and the District's storm water management program adopted thereunder.
- (ii) Assist the District's other consultants, as requested, in administering the District's water conservation and drought contingency plan.

(e) Managerial Services.

- (i) General Administration. The General Manager will:
 - (1) Coordinate Board meetings and conferences, including ordering meals and necessary supplies.
 - (2) Review agendas of meetings of the governing bodies of surrounding government entities, including the City of Cedar Park, City of Leander, and Williamson County.
 - (3) Respond to inquiries, complaints and concerns in a professional, courteous, and timely manner.

- (ii) Street Lighting, Signage and Security. The General Manager will:
 - (1) Monitor the functioning of all street lights within the District and coordinate repair or replacement of bulbs and related devices with Pedernales Electric Cooperative, as necessary.
 - (2) Monitor street and traffic signs within the District and coordinate placement or replacement with Williamson County, as necessary.
 - (3) Post and remove temporary District signs, as directed by the Board.
 - (4) Regularly screen video from the security cameras located in District's parks and pool areas.
 - (5) Cause the entrance gates located at the Bike Trails, Tonkawa Park, and Tumlinson Park to be unlocked by 7:00 a.m. each day, except in cases of emergencies, weather events, or construction that would make use of the Bike Trails or either park unsafe.

- (iii) Walker House, Pavilion, and Jumano Community Center Operations. The General Manager will:
 - (1) Monitor and schedule use of the Walker House, Pavilion, and Jumano Community Center as directed by the Board, including taking and arranging reservations; collecting and depositing all related fees, as required by applicable District rules; issuing and collecting keys from users, as necessary; checking out and keeping track of District equipment; and assuring that the releases and waivers required by applicable District rules are completed and submitted.
 - (2) Monitor the condition of the Walker House and Jumano Community Center after each use and arrange for housekeeping and trash collection.
 - (3) Notify the Board of needed repairs and coordinate repairs upon Board request.

- (iv) Park and Recreational Facilities. The General Manager will:

(1) Conduct regular on-site inspections of all District parks and recreational facilities to ensure efficient operations and proper condition of all facilities.

(2) Upon the request of the Board or a Board-appointed subcommittee, obtain competitively-priced bids from contractors for repairs to the District's park and recreational facilities when written specifications and published notice is not required; monitor contractors' work to ensure it is performed timely, efficiently, and effectively.

(3) Coordinate, in conjunction with the District's pool operations contractor, the tag or identification system approved by the Board in connection with use of the District's park and recreational facilities.

(4) Monitor and schedule use of the District's park and recreational facilities as directed by the Board, including taking and arranging reservations; collecting and depositing all related fees, as required by applicable District rules; issuing and collecting keys from users, as necessary; checking out and keeping track of District equipment; and assuring that the appropriate releases and waivers required by applicable District rules are completed and submitted.

(5) Monitor the functioning of all park and recreational facility lighting, including pool, tennis court and parking area lighting, and coordinate all necessary repairs and the setting of automatic timers as directed by the Board.

(6) Recommend revisions and additions to the District's park and recreational facilities rules.

(v) Contract Administration. The General Manager will:

(1) Supervise performance and administer the District's service contracts, including those for landscape maintenance, pool management, security services, solid waste collection and recycling services, media services, and cleaning services, and establish an appropriate chain of command to assure that all required maintenance and repair needs are met in an efficient and cost-effective manner.

(2) Develop and implement a contract monitoring system for services provided under all service contracts administered by the General Manager; provide periodic monitoring of contract performance and provide a monthly report to the Board on services performed pursuant to such contracts.

(3) Provide access and issue and collect keys to contractors and vendors, as necessary.

(4) Coordinate the District's "Clean-Up Days", it being understood that equipment and labor involved will be provided by the District's solid waste services contractor.

(vi) Manager's Account. The District will establish an account (the "Manager's Account") in an amount approved by the Board, which may be utilized by Contractor in accordance with the terms of a Secretary's Certificate and Resolutions Regarding Manager's Account adopted by the Board, as amended from time to time. Contractor must present statements or invoices to the Board to support all expenditures from the Manager's Account, and provide a monthly reconciliation of the account to the Board. If no statement or invoice is presented to support an expenditure, the District will not be responsible for the expenditure and Contractor must reimburse the District for any District funds expended.

(vii) Inventory and Tracking. Contractor will maintain an up-to-date inventory of all District equipment and fixtures (exclusive of utility equipment and improvements) and will annotate the inventory with information regarding replacements, repairs and warranties, including the expiration dates of any warranties.

(f) Communication Services.

(i) The District agrees to engage Contractor to design, write, produce, distribute, and manage all community-wide District publications (the "District Media"), including a community-wide newsletter (the "Newsletter") and special notices to District residents (the "Special Notices"), and to update and maintain the District's website www.blockhousemudtx.gov (the "Website"), and Contractor accepts this engagement, on the terms and conditions of this Contract. Contractor may engage a third party acceptable to the District to assist in the drafting of the Newsletter and/or other similar content.

(ii) Contractor will provide all equipment and supplies necessary to provide the services described in this Contract, except that the District will pay the costs of website hosting services, software for the Website, and postage and printing costs.

(iii) The content and design of all District publications must be approved by the Board or its duly-appointed subcommittee prior to distribution or posting on the Website. Contractor will post information and documents to the Website if (i) requested by the Board, a duly-appointed subcommittee, or a District consultant, within five days after receipt of the request; or (ii) in the case of an emergency or if requested by the full Board, immediately.

(iv) Unless otherwise directed by the Board, regular issues of the Newsletter will be prepared by Contractor for distribution on a monthly basis, and such preparation will be timed so that the Newsletter can be included in the District's monthly utility bills. Contractor will cause any special editions of the Newsletter, Special Notices or other special publications to be prepared and distributed as directed by the Board or its designated subcommittee. Contractor will provide the Board's designated subcommittee, the General Manager and the District's attorney with a draft of each Newsletter or other publication for review and approval at least ten days prior to the proposed date of distribution.

(v) Newsletter Production. Contractor will provide the following services in connection with a two-page District Newsletter.

- (1) Layout and design;
- (2) Article preparation;
- (3) Photography; and
- (4) Printing and mailing coordination.

Postage, licensing costs, and printing will be billed separately and reimbursed by the District, with postage to be billed at the standard bulk rate and printing and licensing of photography to be billed at cost.

(vi) Website Maintenance and Social Media. Contractor will maintain the Website, including posting updates to meeting dates, Board meeting minutes and agendas, news articles and photographs and other District documents as directed by the Board to the Website, and three social media sites (Facebook, Instagram, and Twitter), as directed by the Board. Contractor will also review and respond to online communications and forward such communications to District consultants or Board subcommittees, as appropriate, and distribute "email blasts" as directed by the Board or its subcommittees within two business days of notice. It is understood by the District and Contractor that social media posts by Contractor, including the response to social media posts by Contractor, will be completed during regular business hours only, unless the nature of the posts are of an emergency nature and that any delay in posting notices would directly affect the health and safety of District residents.

(vii) Utility Bill. If requested by the Board or its designated subcommittee, Contractor will draft special announcements for the news section of the District's utility bills as directed by the Board (with a maximum of six times per year) at no additional charge.

(viii) Surveys. If requested by the Board or its designated subcommittee, Contractor will draft and administer up to two surveys to District residents per year.

(ix) Welcome Packets. Contractor will mail and/or email welcome packets ("Welcome Packets") to new District residents on a monthly basis. Costs for postage and materials will be billed to the District at cost.

(x) Additional Services and Special Projects. Additional services and special projects not otherwise specified in this exhibit will be provided by Contractor, after advance approval by the Board, at an hourly rate of \$100 per hour, including travel time if applicable, including:

- (1) Special event coverage, including reporting on the Christmas event and/or District-scheduled special events outside of normal business hours;
- (2) Special print or mail projects, beyond the Newsletter, including invitations, brochures, resident packets, postcards; and
- (3) Special web development services, including additional web pages.

Any costs incurred under this subsection must be approved by the Board prior to the undertaking of such additional services or special projects.

(g) On-Site Staff Person Contractor will provide a qualified individual employed by Contractor (the "On-Site Staff Person") to perform or assist in performing the services specified in Section 5. The On-Site Staff Person will: (1) work full time (40 hours per week, Monday through Friday); and (2) be present at the Walker House for an adequate amount of time each week to accomplish the services specified in this Section. Occasionally, the Board may request that the On-Site Staff Person work on a Saturday. Such requests will be subject to the approval of the On-Site Staff Person and must be made at least two weeks in advance. The General Manager will oversee the On-Site Staff Person's work and report on the On-Site Staff Person's activities at each regular monthly Board meeting. The duties of the On-Site Staff Person and the related compensation to Contractor may be adjusted at any time during the term of this Contract upon mutual written agreement of Contractor and the District.

Generally, the On-Site Staff Persons' duties will include:

- (i) Performing general administrative and office related tasks for the District;
- (ii) Communication with District residents, including answering questions and providing information;
- (iii) Performing various administrative duties, including preparing and reviewing correspondence;
- (iv) Representing the District to the public;
- (v) Suggesting or implementing improvements in policies, procedures, and organization to achieve efficiencies, and improve effectiveness and customer service;
- (vi) Assisting walk-in customers with reservations, various questions/issues;
- (vii) Scheduling facility reservations via telephone, email, in person;
- (viii) Managing an online reservation calendar of all facilities;
- (ix) Managing a spreadsheet of all monies taken/deposited for reservations and refunded;
- (x) Managing all District keys and key FOBs;
- (xi) Posting facility reservations in the District and email;
- (xii) Updating District communications and social media, under direction of the General Manager;
- (xiii) Reporting vandalism, accidents, etc., to the Williamson County Sheriff's Office and/or obtaining information from reports;
- (xiv) Reporting streetlight issues/follow up on repair status;
- (xv) Reporting road sign issues;

- (xvi) Performing minor tasks relating to daily operations of the Walker House and Jumano Community Center;
- (xvii) Sending Welcome Packets;
- (xviii) Maintaining a tracking spreadsheet of pending and completed projects in the District;
- (xix) Ordering food and supplies for Board meetings;
- (xx) Handling various special projects as arise/needed.
- (xxi) Supporting the General Manager to oversee, monitor, and report on the operations and conditions of the District;
- (xxii) Assisting the General Manager with scheduling vendors;
- (xxiii) Assisting District subcommittees with scheduling meetings;
- (xxiv) Discussing work projects and current District activities with the General Manager (usually on a daily basis);
- (xxv) Acting as the liaison between the General Manager and District vendors;
- (xxvi) Preparing and assembling reports for the General Manager packet for the monthly meetings;
- (xxvii) Managing and communicating effectively with contractors and consultants performing projects and services for the District;
- (xxviii) Corresponding with the District's bookkeeper on issues, reservation/registration fees and deposits, information requests;
- (xxix) Corresponding with the Board members and consultants on issues; and
- (xxx) Completing other duties as assigned by Contractor, General Manager, or the Board.

6. Insurance.

(a) Limits. Upon the full execution of this Contract and prior to providing any services under this Contract, Contractor must furnish the District certificates of insurance and policies, including all endorsements, on forms acceptable to the District, confirming the following insurance coverage in at least the amounts set forth below:

- | | | |
|----|---|--|
| 1. | Worker's Compensation/Employer's Liability | Statutory amounts as specified by law |
| 2. | Commercial General Liability (occurrence basis) | \$1,000,000 (per occurrence)
\$2,000,000 (aggregate)
\$1,000,000 (products/completed operations aggregate) |

3. Automobile Liability (occurrence basis), which policy limit must include liability arising out of operation of owned, hired and non-owned vehicles \$1,000,000 (combined single limit)
4. Excess/Umbrella Liability (above the actual amounts carried by Contractor for the policies described in (1) (with respect to Employer's Liability), (2), and (3) above) \$1,000,000 (per occurrence)
5. Cyber Liability \$1,000,000 (per occurrence)

(b) Contractor's Commercial General Liability. Contractor's commercial general liability policy must: (1) be on a current edition of ISO form CG 00 01 12 07 or equivalent; (2) include, but not be limited to, the following coverages: premises/operations, products/completed operations, independent contractors, personal injury, contractual liability, including contractual indemnity, and explosion, collapse, underground property damage; and (3) not include the following endorsements and exclusions or equivalent limitations: CG 22 94 or CG 22 95 (Damage to Work Performed by Subcontracts Exclusion), CG 21 39 (Contractual Limitation Endorsement), CG 24 26 (Amendment of Insured Contract Definition), and CG 21 37 (Employees as Insureds Exclusion).

(c) Coverage for Personnel. The insurance required above must cover services performed by all personnel of Contractor, including independent contractors.

(d) Endorsements. Policy endorsements, naming the District (i) as an additional loss payee under the Commercial Crime insurance policy and (ii) as an additional insured under all other insurance policies other than the Worker's Compensation policy, must be furnished to the District contemporaneously with the Effective Date and annually thereafter. Each policy of insurance must provide, in the body of the policy or in an endorsement, that it is primary and noncontributory over any insurance that may be carried by the District and that the District will be notified in writing (x) at least 30 days prior to any cancellation/termination (other than for non-payment of premium), change, or non-renewal; and (y) at least ten days prior to any cancellation/termination for non-payment of premium. Each policy must be maintained in force throughout the term of this Contract and must be written by insurance companies authorized to sell insurance where work is being performed and have an A.M. Best's rating of B++ VII or better.

(e) Employee Dishonesty. If the District suffers a loss by reason of Contractor's employee's (including an independent contractor's) dishonesty, Contractor will either (i) promptly reimburse the District for the entire amount of the loss or (ii) promptly file and thereafter diligently prosecute a claim under its Commercial Crime insurance policy for recovery of the loss. If the District elects to seek recovery for any loss under Contractor's Commercial Crime insurance policy, Contractor will (i) promptly upon settlement of the claim, remit all insurance proceeds to the District, and (ii) reimburse the District for any portion of the loss not recovered.

(f) Contractor's Obligations and Liabilities. None of the requirements of this Contract with regard to insurance will limit, qualify, or quantify the obligations and liabilities of Contractor under this Contract or with respect to the services provided by Contractor pursuant to this Contract.

7. Indemnity. As a material part of the consideration for this contract, CONTRACTOR AGREES TO WHOLLY INDEMNIFY, DEFEND AND HOLD HARMLESS THE DISTRICT FROM all claims, losses, expenses, and liabilities, including reasonable attorneys' fees (collectively, "Losses"), ARISING FROM OR RELATING TO THE SERVICES TO BE PERFORMED BY CONTRACTOR UNDER THIS CONTRACT, including Losses arising out of or relating to damage to property, injury to or death of persons (including the property and persons of the parties and their agents, servants, contractors and employees), loss of use of property, loss of revenue, economic or other losses, and any noncompetition, employment, or other similar agreement affecting Contractor's personnel. THE OBLIGATIONS IN THIS PARAGRAPH APPLY WHETHER ALLEGED OR ACTUAL NEGLIGENT ACTS OR OMISSIONS OF THE DISTRICT CAUSED THE LOSS IN WHOLE OR IN PART. THESE OBLIGATIONS INCLUDE, WITHOUT LIMITATION, CLAIMS BY CONTRACTOR'S EMPLOYEES AGAINST THE DISTRICT.

8. Miscellaneous.

(a) Assignment. Neither the District nor Contractor may assign this Contract without receiving the prior written consent of the other party.

(b) Notices. All notices given hereunder must be in writing and must be personally delivered or dispatched by United States certified mail, postage prepaid, return receipt requested, to the addresses shown at the end of this Contract. Either party may change the address to which any notice is to be addressed by giving written notice to the other party of the change. Any time limitation provided for in this Contract will commence with the date that the party actually receives the written notice, and the date of postmark of any return receipt indicating the date of delivery of a notice to the addressee will be conclusive evidence of receipt.

(c) Amendments. No amendment to this Contract will be binding upon the District or Contractor unless made in writing, approved by the Board of the District or its authorized committee, and signed by both Contractor and the District. An electronic communication will not be sufficient to constitute an amendment to this Contract.

(d) Applicable Law, Place of Performance. This Contract will be construed under the laws of the State of Texas. All of the obligations contained in this Contract are performable in Williamson County, Texas.

(e) Status as Independent Contractor; Personnel. Contractor is retained as and will continue in the capacity of an independent contractor. Contractor will be responsible for hiring and compensating the General Manager and any other personnel it deems necessary to carry out its duties under this Contract, and to be responsible for collecting and remitting all applicable FICA and income tax withholding based upon any sums paid to Contractor or its personnel.

(f) Subcontracting. Contractor may not subcontract any services performed under this Contract without the prior written approval of the District. All subcontractors retained by Contractor must possess the experience, qualifications, and skills to perform the tasks assigned to them and be licensed or certified if required for the task to be performed and if licensing certification is standard practice in the industry. Any subcontractor retained by Contractor must be covered by Contractor's insurance and will be included in and covered by Contractor's indemnity set forth in Section 7. Any contractor retained by Contractor on behalf of the District that will not be a subcontractor of Contractor must enter into a separate written contract with the District, on terms acceptable to the District. Contractor will be responsible for the quality and timeliness of all services subcontracted by Contractor. No surcharges, supervisory fees, or inspection fees may be assessed by Contractor as a result of subcontracted services.

(g) District Policies. Contractor is aware of and Contractor and General Manager will comply with all applicable District policies, including the District's Code of Ethics, Travel and Professional Services Policy.

(h) Interested Parties. Contractor acknowledges that Texas Government Code Section 2252.908 (as amended, "Section 2252.908") requires disclosure of certain matters by contractors entering into a contract with a local government entity such as the District. Contractor confirms that it has reviewed Section 2252.908 and, if required to do so, will 1) complete a Form 1295, using the unique identification number specified on page 1 of this Contract, and electronically file it with the Texas Ethics Commission ("TEC"); and 2) submit the signed Form 1295, including the certification of filing number of the Form 1295 with the TEC, to the District at the same time the Contractor executes and submits this Contract to the District. Form 1295s are available at the TEC's website at <https://www.ethics.state.tx.us/filinginfo/1295/>. This Contract is not effective until the requirements listed above are satisfied and any approval or award of the Contract by the District is expressly made contingent upon Contractor's compliance with these requirements. **The signed Form 1295 may be submitted to the District in an electronic format.**

(i) Conflicts of Interest. Contractor acknowledges that Texas Local Government Code Chapter 176 (as amended, "Chapter 176") requires the disclosure of certain matters by contractors doing business with or proposing to do business with local government entities such as the District. Contractor confirms that it has reviewed Chapter 176 and, if required to do so, will complete and return FORM CIQ promulgated by the TEC, which is available on the TEC's website at <https://www.ethics.state.tx.us/forms/conflict/>, within seven days of the date of submitting this Contract to the District or within seven days of becoming aware of a matter that requires disclosure under Chapter 176, whichever is applicable.

(j) Verification Under Chapter 2271, Texas Government Code. If required under Chapter 2271 of the Texas Government Code (as amended, "Chapter 2271"), Contractor represents and warrants that, at the time of execution and delivery of this Contract, neither Contractor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Contractor that exist to make a profit, boycott Israel or will boycott Israel during the term of this Contract. The foregoing verification is made solely to comply with Section 2271, to the extent such Chapter does not contravene applicable Federal law. As used in the foregoing verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Contractor understands "affiliate" to mean an entity that controls, is controlled by, or is under common control with Contractor.

(k) Verification Under Subchapter F, Chapter 2252, Texas Government Code. For purposes of Subchapter F of Chapter 2252 of the Texas Government Code (as amended, "Subchapter F"), Contractor represents and warrants that, neither Contractor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Contractor that exist to make a profit, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts (the "Comptroller") described within Subchapter F and posted on the Comptroller's internet website at:

<https://comptroller.texas.gov/purchasing/docs/sudan-list.pdf>,
<https://comptroller.texas.gov/purchasing/docs/iran-list.pdf>, and
<https://comptroller.texas.gov/purchasing/docs/fto-list.pdf>.

The foregoing representation is made solely to comply with Subchapter F, to the extent such subchapter does not contravene applicable Federal law, and excludes companies that the United

States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan, Iran or a foreign terrorist organization. Contractor understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Contractor.

(l) Verification Under Chapter 2274, Texas Government Code, Relating to Contracts With Companies Boycotting Certain Energy Companies. If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that exists to make a profit, boycott energy companies or will boycott energy companies during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, "boycott energy companies" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law or (2) does business with a company described in the preceding section (1).

(m) Verification Under Chapter 2274, Texas Government Code, Relating to Contracts with Companies that Discriminate Against the Firearm and Ammunition Industries. If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that exists to make a profit, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or will discriminate during the term of the Contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, the terms "discriminate against a firearm entity", "firearm entity", and "firearm trade association" have the meanings ascribed to them in Section 2274.001, Texas Government Code.

(n) No Waiver. No consent or waiver, expressed or implied, to or of any default of any covenant or provision hereof by any party will be construed as a consent or waiver to or any other default of the same or any other covenant or provision.

(o) Severability. If any provision of this Contract is illegal, invalid, or unenforceable under present or future laws, it is the intention of the parties that the remainder of this Contract not be affected thereby, and it is also the intention of the parties that, in lieu of each provision of this Contract that is illegal, invalid, or unenforceable, there be added as a part of this Contract a provision as similar in terms to the illegal, invalid, or unenforceable provision as is possible, and is legal, valid, and enforceable.

(p) Attorney's Fees. Any party to this Contract who is the prevailing party in any legal proceeding against any other party brought under or in connection with this Contract or the subject matter hereof will be additionally entitled to recover court costs and reasonable attorney's fees, and all other litigation expenses, including deposition costs, travel, and expert witness fees, from the nonprevailing party (including reasonable attorney's fees in accordance with Section 271.159, Texas Local Government Code).

(q) Counterparts. This Contract may be executed in one or more counterparts, all of which will be considered one and the same agreement and will become effective when one or more counterparts have been signed by each of the parties and delivered to the other parties, it being understood that all parties need not sign the same counterpart.

(r) Authority. Each party represents and warrants that it has the full right, power, and authority to execute this Contract and all related documents. Each person executing this instrument on behalf of a party represents that he or she is an authorized representative of and has the authority to sign this document on behalf the respective party.

(s) Entire Agreement. This Contract constitutes the entire agreement of the parties regarding general management services and supersedes all prior agreements and understandings, whether written or oral, between Contractor and the District regarding general management services.

* * *

signature pages follow

**COUNTERPART SIGNATURE PAGE TO
GENERAL MANAGEMENT SERVICES AGREEMENT**

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: _____
Cecilia Roberts, President
Board of Directors

Date: _____

Address: P.O. Box 129
Leander, Texas 78646

ATTEST:

Byron Koenig, Secretary
Board of Directors

**COUNTERPART SIGNATURE PAGE TO
GENERAL MANAGEMENT SERVICES AGREEMENT**

CROSSROADS UTILITY SERVICES, LLC,
a Texas limited liability company

By: _____

Printed Name: _____

Title: _____

Date: _____

Address: 2601 Forest Creek Drive
 Round Rock, Texas 78665

**ORDER ESTABLISHING WATER AND WASTEWATER
SERVICE RATES, CHARGES, TAP FEES AND PARK FEES,
AND ADOPTING GENERAL POLICIES WITH
RESPECT TO THE DISTRICT’S WATER,
WASTEWATER AND DRAINAGE SYSTEMS**

(Effective ~~November 1, 2022~~ May 24, 2023)

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

Under Section 49.212, Texas Water Code, the Board of Directors (the “*Board*”) of Block House Municipal Utility District (the “*District*”) is authorized to adopt and enforce all necessary charges, fees or rentals for providing or making available District facilities or services;

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF BLOCK HOUSE MUNICIPAL UTILITY DISTRICT AS FOLLOWS:

I. General Policies.

Definitions. For purposes of this Order, the following terms have the meanings indicated:

A. “District’s representative” means the general manager of the District or a representative or employee of the District engaged in carrying out the terms of or performing services prescribed by the Rules under either general or specific authorization from the general manager or the Board.

B. “Living Unit Equivalent” or “LUE” means each single-family dwelling unit, with each residence of a separate family unit constituting one LUE or, in the case of a commercial customer, its equivalent under the following schedule:

<u>Meter Size</u>	<u>Living Unit Equivalent</u>
5/8"	1
3/4"	1.5
over 3/4"	determined by District engineer

Exhibit “A” to this Order sets forth the living unit equivalencies determined by the District engineer for commercial customers within the District as of the date of this Order.

C. “Rules” means rules and regulations adopted by the District under Sections 49.212 and 54.205, Texas Water Code.

D. “Systems” means the District’s water, wastewater and drainage systems.

II. Connections to the District’s Systems or Initiation of Service.

A. Applications for Service; Application Fee. Any new customer desiring that District service be initiated at an existing connection must complete the application form

attached as **Exhibit “B”**, and file it, together with an application fee of \$6.00 and the applicable security deposit, with the District’s representative. No service may be initiated until (i) all applicable fees and deposits have been paid, (ii) the application form has been accepted by the District’s representative, and (iii) proof of payment of any applicable community impact fee to the City of Cedar Park has been provided.

B. Applications for Connections. Any party desiring to make a new connection to the District’s Systems must make an application, in the form attached as **Exhibit “C”**, to the District’s representative in accordance with the Rules. All applicable tap fees, park fees, installation fees and deposits must be paid to the District’s representative at the time the application is filed. No connection may be made until all fees and deposits are paid and the appropriate application has been accepted by the District’s representative.

C. Tap Fees for In-District Customers.

1. The District’s water tap fees are as follows:

<u>Meter Size</u>	<u>Tap Fee</u>
5/8"	\$ 600
3/4"	\$ 800
1"	\$ 1,300
1½"	\$ 2,550
2"	\$ 4,050
3"	\$ 7,550
4"	\$12,550
Over 4"	Determined by the District prior to connection

2. The District’s water tap fees for irrigation meters are as follows:

- a. Up to and including 2" meter \$600 plus actual cost of meter.
- b. Over 2" meter Determined by the District
prior to connection

3. The District’s wastewater tap fees are as follows:

<u>Meter Size</u>	<u>Tap Fee</u>
5/8"	\$ 600
3/4"	\$ 800
1"	\$ 1,300
1½"	\$ 2,550
2"	\$ 4,050
3"	\$ 7,550
4"	\$12,550
Over 4"	Determined by the District prior to connection

4. Tap fees become the property of the District upon payment, and are not refundable.

D. Cedar Park Community Impact Fees.

1. Under the District's Water Supply Contract with the City of Cedar Park, all new customers on the District's water system must pay the community impact fee established by Cedar Park for new in-city customers for water service, which is currently \$2,250 per living unit equivalent. All new customers must pay the applicable community impact fee to Cedar Park at the time the customer obtains a building permit, and must provide proof of payment to the District before the customer may purchase a tap.
2. Under the District's Wholesale Wastewater Service Contract with the City of Cedar Park, all new customers on the District's wastewater system must pay the community impact fee established by Cedar Park for new in-city customers for wastewater service, which is currently \$2,000 per living unit equivalent. All new customers must pay the applicable community impact fee to Cedar Park at the time the customer obtains a building permit, and must provide proof of payment to the District before the customer may purchase a tap.

E. Park Development Fees. The District will collect a park development fee of \$300 per living unit equivalent at the time a water or wastewater tap is purchased. This fee will be placed in the District's dedicated pool fund and used solely for the development, operation and maintenance of District recreational facilities.

F. Installation Fees. Connections may be made by the District's representative or by the applicant's plumber, at the applicant's option.

1. The installation fees for a water connection made by the District's representative are as follows:

<u>Meter Size</u>	<u>Fee</u>
5/8" through 1"	Cost to District
Over 1"	Cost to District

2. The installation fees for a wastewater connection made by the District's representative are as follows:

<u>Service</u>	<u>Rate</u>
Residential (Single-family or duplex unit)	Cost to District
Other	Cost to District

3. Any connection made by the applicant's plumber or contractor must be inspected and approved by the District's representative in accordance with the Rules prior to the time the connection is enclosed or covered.

G. Inspection/Reinspection Fees. The fee for each inspection of a residential water or wastewater connection is \$25. The fee for each reinspection of a residential connection is \$55. The inspection fees for commercial property will be the costs incurred by the District in making the inspections. These fees are payable upon demand by the District.

H. Plumbing Inspections. Inspections of new residential and commercial plumbing construction as required by The Plumbing License Law, Chapter 1301, Texas Occupations Code, will be conducted by the City of Cedar Park pursuant to the Interlocal Agreement for Plumbing Inspections Within Block House Municipal Utility District.

I. Water and Wastewater Security Deposit. A security deposit must be paid to the District's representative by each customer before service is actually commenced, according to the following schedule:

a. Single Family Residential Customers:

Homeowner	\$100
Renter	\$200

b. If a single family residential customer is given notice of disconnection due to a failure to make timely payment of the District's utility bills, a violation of the District's Rules, or any other reason other than the customer's request, and fails to pay all past-due amounts by the time and date specified on the notice of disconnection, then, regardless of whether or not service is physically disconnected, the District will require an additional security deposit of \$100 for a Homeowner and \$150 for a Renter for each disconnection, up to a maximum of \$750. This additional deposit must be paid concurrently with the payment of all past-due amounts and before service will be re-established.

c. Commercial customers, including multi-family: an amount equivalent to 45 days' water and wastewater usage. The amount of the security deposit will be based on historical usage when this information is available, and will be based upon an estimate of usage by the District's representative when this information is not available. Commercial security deposits must be in the form of cash, certified check or bond approved by the Board as to form and issuer. All commercial security deposits will be subject to adjustment based upon annual usage patterns.

d. Security deposits will be held and returned in accordance with the Rules.

J. Builder/Developer Deposit. Each homebuilder or commercial developer must pay to the District (a) in the case of a homebuilder, a deposit of (i) \$1,000, if one house is being constructed by the homebuilder, or (ii) \$2,000, or more than one house is being constructed by the homebuilder; or (b) in the case of a developer other than a homebuilder, a deposit of \$2,000. This deposit will be placed in a separate account and will be refunded, without interest, to the builder on completion of the builder's or developer's construction program or development within the District. No taps will be sold to the homebuilder or developer until this deposit is paid.

K. Use of Deposit. The cost of any repairs to the District's facilities caused by a builder's or developer's negligence, any fines or penalties due to the District as a result of the homebuilder's or developer's violations of the District's Rules, orders or regulations, the cost of any maintenance of the homebuilder's lots or developer's property performed by the District following written notice to the homebuilder of the needed maintenance and the homebuilder's failure to perform the maintenance within five business days of the date of the notice and the cost of connections, inspections, water service and wastewater service will be billed by the District's representative to the responsible builder or developer, and any bill for these costs is

payable upon receipt. If, at any time, a builder or developer is delinquent in paying these bills for a period of 30 days, or is responsible for outstanding bills in the amount of \$50 or more, the District may transfer all or any part of his deposit to its operating fund to pay these outstanding or delinquent bills and may require: (i) that the deposit be replenished by the builder or developer by the amount transferred; or (ii) that an increased deposit equivalent to two times the original deposit amount be paid by the builder or developer. No additional water or wastewater taps will be sold to a builder or developer who is delinquent in the payment of any sums due to the District.

L. Contractors. Each contractor within the District must pay the costs of any water service or wastewater service provided to the contractor in accordance with the terms of this Order.

M. Fire Hydrant Meter and Deposit. Each homebuilder, developer or contractor within the District must utilize a District fire-hydrant meter when making a temporary water connection for construction, street cleaning, or other construction-related activities, unless the District agrees otherwise. A security deposit of \$800 must be paid to the District's representative at the time the meter is issued to the builder or contractor. The deposit will be held by the District and refunded, without interest, to the builder or contractor on the completion of the builder's or contractor's construction program within the District. A violation of this requirement will result in the offending party being subject to a fine in the amount of \$5,000 per violation, as provided in the Rules. The District may deduct the amount of any fines imposed as a result of a violation of this requirement from the responsible party's deposit and may further require that the responsible party replenish the deposit by an amount equivalent to the total deducted. This deposit will be refunded upon return of the fire hydrant meter in good condition and payment of all applicable water usage fees.

N. Fire Hydrant Charges. Each contractor or builder utilizing water for construction purposes through fire hydrants within the District will be assessed the District's water gallonage charges for all water utilized.

O. Additional Charges. Any nonroutine charges incurred by the District in connection with any water tap, wastewater tap or inspection, including any charges for the collection and treatment of non-domestic waste under the Rules, will be the responsibility of the applicant and payable to the District upon demand.

P. After-Hours Connection Charges. Any applicant for service who requests that service be initiated outside of regular business hours will be assessed an after-hours connection fee of \$60.

Q. Repairs and Backcharges. Each customer will be responsible for maintaining the customer's service lines in a good state of operation and repair. The cost of any repairs, including removal of blockages, effected by the District which are determined to be on a customer's service line will be backcharged to the customer and added to the customer's next utility bill from the District.

III. Water and Wastewater Service.

A. Winter Averaging. Customer winter averages for wastewater bills will be calculated as provided in this section.

1. Except for as otherwise provided in this Section A, bills for wastewater service will be computed (i) on the basis of the average amount of water used by the customer during the winter season based upon the average of the monthly readings of the customer's water meter for the preceding December, January and February (the "winter-averaging period"), unless another winter-averaging period is established by the Board; or (ii) on the basis of the customer's current monthly water bill, whichever is less.
2. For customers who receive irrigation water through a separate irrigation meter approved by the District, bills for wastewater will be computed on the basis of the customer's current monthly water usage through the customer's non-irrigation water meter. No wastewater charges will be assessed based on a customer's approved irrigation-only water meter.
3. If a single-family or duplex residential customer does not have an acceptable history of water usage during the preceding winter-averaging period, the customer's monthly wastewater bill will be calculated based upon: (i) the customer's current monthly water usage; or (ii) 6,000 gallons water usage per month, whichever is less.
4. For a public school facility which is closed during a portion of the winter-averaging period and which does not have a separate irrigation meter, bills for wastewater will be computed based on the average monthly water usage by the customer calculated based on the portion of the winter-averaging period during which the facility was open or on the basis of the facility's current monthly water bill, whichever is less
5. If a customer other than a single-family or duplex residential customer does not have an acceptable history of water usage during the preceding winter-averaging period, the customer's monthly wastewater bill will be calculated based upon the customer's current monthly water usage.

B. Water and Wastewater Service Rates. The District's rates and charges for the sale of water and the collection and disposal of sewage are as follows:

1. Base Rate.

a. Single-family or duplex residential use. (For usage on or after January 10, 2019) The base rate for all single-family or duplex residential customers is \$52.66 per LUE, which does not include any water or wastewater usage.

b. Other. The base rate for all other connections is \$22.35 per LUE, which does not include any water or wastewater usage.

2. Monthly In-District Water Rates (effective for billings on or after November 1, 2022). The water gallonage charges are as follows:

0-7,000 gallons	\$4.88/1,000 gallons
7,001 - 14,000 gallons	\$5.12/1,000 gallons
14,001-20,000 gallons	\$5.55/1,000 gallons

Over 20,000 gallons \$6.00/1,000 gallons

3. Monthly In-District Wastewater Rates (effective November 1, 2022).

a. \$4.20 per 1,000 gallons.

b. Anything herein to the contrary notwithstanding, no wastewater service charge will be made based on water usage through Special Connections authorized by the Rules.

4. Monthly In-District Water Rates for Irrigation and Fire Hydrant Meters
The gallonage charges for irrigation and fire hydrant meters are as follows:

0-7,000 gallons	\$4.88/1,000 gallons
7,001 - 14,000 gallons	\$5.12/1,000 gallons
14,001-20,000 gallons	\$5.55/1,000 gallons
Over 20,000 gallons	\$6.00/1,000 gallons

5. Monthly Out-of-District Water Rates for Irrigation and Fire Hydrant Meters
The gallonage charges for irrigation and fire hydrant meters are as follows:

0-7,000 gallons	\$5.85/1,000
7,001 - 14,000 gallons	\$6.20/1,000
Over 14,001	\$6.78/1,000

6. Monthly Out-of-District Water or Wastewater Rates. To Be Determined

7. State Assessment. The District will collect a monthly regulatory assessment of ½% of the District’s charges for retail water and/or sewer service from all retail customers. This regulatory assessment will be listed on each retail customer’s bill as a separate line item, and will be collected in addition to other charges for utility service.

IV. Delinquent Accounts.

A. The District will bill each customer on the 20th of each month for all services rendered during the preceding month’s billing cycle. A bill is due upon receipt (the “Due Date”) and is delinquent, and the customer subject to termination of service, if not paid in full by the 10th of the month (the “Delinquency Date”). If the Delinquency Date falls on a Saturday, Sunday or legal holiday on which banks are required to close in the State of Texas, the applicable period will be extended to the next business day. Payment in full means payment of all sums due the District, including charges for utility service which have not been paid by the Due Date and applicable late fees. A late charge of 10% of the amount of the bill will be added on the 11th of each month after the month in which the bill is rendered, for each month the delinquent bill remains unpaid.

B. A charge will be imposed for each dishonored check or draft in an amount established from time to time by the District representative, based on the prevailing charges

imposed for dishonored checks by other businesses in the same general area as the District. If a customer pays his or her account with a check, including an eCheck, that is dishonored, the District reserves the right to refuse to accept further checks from the customer and to require all future payments to be made by certified check or cash for a period of six months for Homeowners and 12 months for Renters.

C. Notwithstanding the above and in accordance with Section 182.002 of the Texas Utilities Code, the District will, without penalty, delay the Delinquency Date of the most recent bill and/or each subsequent bill to be paid by an elderly individual until the 25th day after the date each bill is issued, if so requested by the elderly individual. An “elderly individual” means a residential customer who is 60 years of age or older and occupies the entire premises for which a delay is requested. Prior to delaying a Delinquency Date, the District may require a customer requesting the delay to present reasonable proof that the customer is an “elderly individual”.

V. **Termination of Service.**

A. **Disconnection with Notice.** District service may be disconnected after proper notice for any of the following reasons:

(i) within 15 days from the Delinquency Date, the customer has neither paid the bill nor entered into, and commenced paying under, a written deferred payment agreement;

(ii) the customer has defaulted in the obligations under any deferred payment agreement;

(iii) violation of the District’s Rules pertaining to the use of service in a manner which interferes with the service of others or the operation of non-standard equipment, if a reasonable attempt has been made to notify the customer and the customer is provided with a reasonable opportunity to remedy the situation; and

(iv) failure to comply with deposit arrangements where required by Article II of this Order.

B. **Disconnection Without Notice.** District service may be disconnected without notice if:

(i) a known, dangerous condition related to the type of service exists;

(ii) service has been illegally connected; or

(iii) in instances of meter tampering, bypassing or other instances of diversion. Where reasonable, given the nature of the hazardous condition, a written statement of disconnection and the reason therefor will be posted at the place of common entry or upon the front door of each affected structure as soon as possible after service has been disconnected.

C. **Disconnection Prohibited.** District service will not be disconnected in the following circumstances:

(i) delinquency in payment for District service by a previous occupant of the premises; or

(ii) failure to pay the account of another customer as guarantor thereof, unless the District has in writing the guarantee as a condition precedent to service; or

(iii) the customer has notified the District representative of the customer's desire to protest the disconnection; such notice from the customer requires the District to comply with the procedures set forth in Section E prior to disconnecting the customer's service.

D. Notice of Disconnection of Service. Proper notice of disconnection of service shall consist of a separate mailing by first class mail, postage prepaid, sent at least 10 days prior to a stated date of disconnection, with the words "termination notice" or similar language prominently displayed on the notice. The information included in the notice will be provided in English and Spanish if necessary to adequately inform the customer. A statement notifying the customer that, if they are in need of assistance with payment of their bill, they may be eligible for alternative payment programs, such as deferred payment plans, and advising them to contact the District representative for more information will be included in the face of the termination notice. The notice will advise the customer of the basis for the District's decision to disconnect service and that the customer has the right to request a hearing by contacting the District representative at least 48 hours before the stated date of disconnection. The District representative's telephone number will appear on the notice together with information regarding appropriate times to contact the representative. If notice is mailed, the stated date of disconnection may not fall on a holiday or weekend, but will be the next working day after the 10th day. Payment at the District's authorized payment agency is considered payment to the District. The District will not issue late notices or disconnect notices to a customer earlier than the first day the bill becomes delinquent, so that a reasonable length of time is allowed to ascertain receipt of payment by mail or at the District's authorized payment agency.

E. Customer Appeal Procedures.

(i) Informal Hearing. Upon request, the District's representative shall schedule an informal hearing with a customer and his or her representative prior to disconnection of service. The presiding officer at the informal hearing will be an individual who did not participate in the initial decision to pursue disconnection of the customer's service. The customer may question the District's billing representative at the informal hearing on the basis for the decision to terminate service and present testimony or evidence. The presiding officer will render a decision on the matter and state the reasons for the decision and the grounds upon which the decision is based.

(ii) Appeal. The customer may appeal the decision of the presiding officer to the Board. Upon the posting of a bond by the customer in an amount sufficient to cover the cost determined by the presiding officer to be due, the District will not proceed with termination of the customer's service until a final decision is made by the Board.

F. Disconnection. If all past-due amounts have not been paid by 12:00 noon on the date specified by written notice to the customer, and no other arrangements for payment have been made, service may be disconnected. In order to reconnect service, the customer must pay

all past-due amounts, plus the applicable reconnect fee. If payment is tendered after 2:00 p.m. on the date of disconnection, the customer will be required to pay the after-hours reconnect fee in order to obtain same-day reconnection of service.

G. Disconnection on Holidays or Weekends. Unless a dangerous condition exists, or the customer requests disconnection, service will not be disconnected on a day, or on a day immediately preceding a day, when personnel of the District are not available to the public for the purpose of making collections and reconnecting service.

H. Disconnection for Ill and Disabled. The District may not discontinue service to a delinquent residential customer permanently residing in an individually metered dwelling unit when that customer establishes that discontinuance of service will result in some person residing at that residence becoming seriously ill or more seriously ill. Each time a customer seeks to avoid termination of service under this section, the customer must have the attending public health official, including, but not limited to, medical doctor, doctor of osteopathy, nurse practitioner, registered nurse, or other similar public health official, call or contact the District's representative within 15 days of issuance of the bill. A written statement must be received by the District's representative from the attending public health official within 30 days of the issuance of the bill. The customer who makes a request under this section must enter into a deferred payment plan with the District.

I. Charge for Reconnection. If: (i) any service is discontinued, whether because of customer's delinquency or upon a customer's request, or (ii) the District delivers written notice of termination to a customer and the customer fails to pay all applicable charges prior to the deadline specified on the notice, the District may charge the following charges prior to continuing or reconnecting service:

1. Water System:

- | | | |
|----|--|------|
| a. | when meter removed | \$80 |
| b. | when meter not removed | \$30 |
| c. | after hours reconnect
fee (when reconnection
requested or payment made
after 2:00 p.m.) | \$60 |

2. Wastewater System: 3 times the cost to the District.

3. Illegal Connections. In the event of disconnection by the District of an unauthorized or illegal connection to any part of the District's Systems, the following charge per disconnection shall be due and payable upon demand of the District:

- | | | |
|----|--------------------------|-----------------------------------|
| a. | Water Disconnection | \$100 |
| b. | Wastewater Disconnection | 2 times the cost to the District. |

J. Locking of Meters. Upon disconnection of service by the District, the District's general manager must install a meter lock on the customer meter, and the lock must remain in place until service is reconnected.

K. Write-Off Registration. The District’s general manager must maintain a record of all customers whose accounts to the District are written off as a result of non-payment, and the names of all new customers must be checked against this record before service is initiated to a new customer account.

L. Late Fees and Disconnections During an Extreme Weather Emergency for Nonpayment.

1. Notwithstanding any other provision of this Order, the District may not impose a late fee on, or disconnect the retail water or sewer service of, an Affected Customer for nonpayment of a bill that is due during an Extreme Weather Emergency until after the Extreme Weather Emergency is over. An “Affected Customer” is a customer that receives retail water or sewer service from the District in an area experiencing an Extreme Weather Emergency and has a bill due during the Extreme Weather Emergency. An “Extreme Weather Emergency” is a period beginning when the previous day’s highest temperature in an area did not exceed 28 degrees Fahrenheit and the temperature is predicted to remain at or below that level for the next 24 hours according to the nearest National Weather Service reports for that area. An Extreme Weather Emergency is over on the second business day that the temperature exceeds 28 degrees Fahrenheit.

2. An Affected Customer may request to establish a Payment Schedule for unpaid bills that are due during an Extreme Weather Emergency. A “Payment Schedule” is an agreement between the District and an Affected Customer that allows the Affected Customer to pay, in one or more installments, an unpaid bill due during an Extreme Weather Emergency after its due date. If the District receives a request to establish a Payment Schedule within 30 days from the date the Extreme Weather Emergency ends (a “Timely Request”), it must offer the requesting Affected Customer a Payment Schedule and a deadline for accepting the Payment Schedule (the “Acceptance Deadline”). A Payment Schedule may be established in person, by telephone, or online, but all payment schedules must be reduced to writing and provided to the Affected Customer. A Payment Schedule offered may (i) include a finance charge, conspicuously stated on the Payment Schedule, for late fees on the Payment Schedule not to exceed an annual rate of 10 percent simple interest; and (ii) require payment in one or more installments. A Payment Schedule offered must (i) be written in plain language in English and, if requested, Spanish; (ii) identify the total amount due, and, if payment is to be made in multiple installments, the number of installments and the amount of each installment; (iii) identify the deadline for payment, or if payment is to be made in multiple installments, the deadline for each installment; (iv) identify the dates the Extreme Weather Emergency occurred, and the due dates and amounts owed of any bills that were due during the Extreme Weather Emergency; and (v) include a statement, in a clear and conspicuous type, that states “If you are not satisfied with this agreement, or if the agreement was made by telephone and you feel this does not

reflect your understanding of that agreement, contact Crossroads Utility Services at (512) 246-1400.”

3. The District may not disconnect retail water or sewer service for nonpayment of bills due during an Extreme Weather Emergency of an Affected Customer that has made a Timely Request for a Payment Schedule until after the Payment Schedule has been offered and the Affected Customer has either declined to accept the Payment Schedule by the Acceptance Deadline or violated the terms of the Payment Schedule. Any preexisting disconnection notices issued to an Affected Customer for nonpayment of a bill due during an Extreme Weather Emergency are suspended upon the Timely Request for a Payment Schedule. If the Affected Customer does not accept the offered Payment Schedule by the Acceptance Deadline or violates the terms of the Payment Schedule, any suspended disconnection notices are reinstated, and the District may renegotiate the terms of the Payment Schedule or disconnect service on or after the disconnection date listed on the disconnection notice. If the Affected Customer does not accept the offered Payment Schedule by the Acceptance Deadline or violates the terms of the Payment Schedule and there is not a preexisting disconnection notice, the District must issue a disconnection notice under 16 TAC § 24.167 (related to Discontinuance of Service) prior to disconnecting the water or sewer service of the Affected Customer.

VI. Transfer of Service.

If service is transferred from one address to another address within the District for the same customer, a transfer fee of \$5 will be assessed.

VII. Service Commitment and Review Fees.

Applicants for service commitments, construction plan review and/or inspection, or subdivision plan review and/or inspection shall be responsible for the payment of all legal, engineering and/or management fees incurred by the District in reviewing such applications. At the first Board meeting following receipt by the District of any application, the Board shall establish a deposit amount which is equivalent to the estimated consultant fees which are expected to be incurred in connection with such application, and the applicant shall be required to deposit such amount with the District prior to any review or processing work being initiated. All consultants fees incurred by the District associated with any such application shall be charged against the amount of the deposit. Upon completion of the review process, the applicant shall be required to pay any fees incurred by the District in excess of the deposit. Any excess deposit remaining after payment of all fees shall be returned to the applicant. No service commitment or plan approval shall be issued by the District until all fees have been paid.

VIII. Development and Utility Construction Agreements.

Applicants who desire to enter into a utility construction agreement or other type of development agreement with the District shall be responsible for the payment of all legal,

engineering and/or management fees incurred by the District in negotiation of such agreements. No agreement shall be executed by the District or shall become effective until such fees are paid.

IX. Acceptance of Subdivision Water, Wastewater and Drainage Facilities for Operation and Maintenance.

The District will accept for operation and maintenance completed subdivision water, wastewater and drainage facilities only after Williamson County has accepted street construction as complete. No connections, other than temporary connections for construction purposes, shall be made within a subdivision until water, wastewater, drainage and streets are accepted as completed.

X. Filing. The attorney for the District is hereby directed to file a copy of this Order (i) with the Texas Commission on Environmental Quality and (ii) in the principal office of the District.

* * *

[signature page follows]

PASSED AND APPROVED this 24th day of May, ~~2022~~ 2023.

(SEAL)

~~Cecilia Roberts~~ Ursula Logan, President
Board of Directors

ATTEST:

~~Byron Koenig~~ Robert Young, Secretary
Board of Directors

EXHIBIT "A"

LIVING UNIT EQUIVALENTS

<u>Customer</u>	<u>LUES</u>
Block House Elementary School	48
Stepping Stone School	
1½" meter	5
1" meter	2.5

EXHIBIT "B"

APPLICATION FOR UTILITY SERVICE

To: Block House Municipal Utility District
c/o Crossroads Utility Services, LLC
2601 Forest Creek Drive
Round Rock, Texas 78665-1232

Date Service to Begin

The undersigned hereby applies to Block House Municipal Utility District for water, wastewater and solid waste disposal services. We/I understand that there is an initial \$100 security deposit for homeowners and a \$200 security deposit for renters, along with a \$6 application fee, and, in the event of a delinquency, additional deposits may be required. We/I understand and agree that we/I will be responsible for all water, wastewater and solid waste disposal services provided to the property described in this application until such time as service to the property is disconnected in accordance with the District's rules and regulations regarding utility services. We/I further understand that we/I are responsible for maintaining the service lines on our property in a good state of operation and repair, and that, if any repairs on such service lines (including the removal of blockages) are effected by the District, the cost of such repairs will be backcharged to our/my utility bill from the District. We/I agree to comply with the District's rules and regulations and to pay for all utility services rendered to the property and repair costs for which we/I are responsible in a timely manner. We/I represent the information below is true and correct:

- 1. Applicant Name _____
- 2. Service Address _____
- 3. Billing Address (if different) _____
- 4. Applicant's Day Phone _____ Evening Phone _____
- 5. Applicant's Date of Birth _____
- 6. If Applicant is a **U.S. Person**, provide Social Security # _____ **AND** an unexpired government-issued picture ID (e.g. driver's license, passport) for copying (or a legible copy if sent by mail)

If Applicant is a **Non-U.S. Person**, provide one of the following items **AND** an unexpired government-issued picture ID (e.g. driver's license) for copying (or a legible copy if sent by mail):

Passport # and Country of Issuance: _____
Taxpayer ID #: _____
Alien ID Card #: _____

- 7. Applicant's Employer _____ Work Phone _____
- 8. Applicant is _____ Owner _____ Tenant _____ Other: _____
- 9. Spouse's Name _____ Work # _____
- 10. Property Owner's Name _____ Phone # _____

Under Section 182.052 of the Texas Utility Code, you may request that the District keep the following information confidential: your address, telephone number, social security number and any information relating to the volume or units of utility usage or the amounts billed to or collected from you for utility usage.* If you would like to request that the District not disclose that information, please check this box:

Signature of Applicant

Signature of Spouse

NOTARY ACKNOWLEDGEMENT MUST BE ATTACHED TO APPLICATION IF SUBMITTED BY MAIL.

* Notwithstanding your request, the information may be released to (1) an official or employee of the state, a political subdivision of the state, or the United States acting in an official capacity; (2) an employee of a utility acting in connection with the employee's duties; (3) a consumer reporting agency; (4) a contractor or subcontractor approved by and providing services to the utility, the state, a political subdivision of the state, or the United States; (5) a person for whom the customer has contractually waived confidentiality for personal information; or (6) another entity that provides water, wastewater, sewer, gas, garbage, electricity, or drainage service for compensation.

{W0522842.2}

EXHIBIT "B"

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

 This instrument was acknowledged before me on the _____ day of _____, 20____, by
_____, Applicant.

Notary Public Signature

(SEAL)

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

 This instrument was acknowledged before me on the _____ day of _____, 20____, by
_____, Spouse.

Notary Public Signature

(SEAL)

{W0522842.2}

EXHIBIT "B"

*****PLEASE SIGN AND RETURN THIS COPY*****

Block House Municipal Utility District
Customer Service Agreement

Return to:
Block House Municipal Utility District
c/o Crossroads Utility Service, LLC
2601 Forest Creek Drive
Round Rock, Texas 78665-1232

Fax:
(512) 246-1900

Email:
customerservice@crossroadsus.com

I. PURPOSE

Block House Municipal Utility District (the "District") is responsible for protecting the drinking water supply from contamination or pollution that could result from improper plumbing practices. The purpose of this Customer Service Agreement (this "Agreement") is to notify each customer of the plumbing restrictions that are in place to provide this protection. The District enforces these restrictions to ensure the public health and welfare. Each customer must sign this Agreement before the District will provide service. In addition, when service to an existing connection has been suspended or terminated, the District will not reestablish service unless it has a signed copy of this Agreement.

II. PLUMBING RESTRICTIONS

The following unacceptable plumbing practices are prohibited by State regulations:

- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination must be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
- B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply must be eliminated at the service connection by the installation of an air-gap or a reduced pressure-zone backflow prevention device.
- C. No connection that allows water to be returned to the public water supply is permitted.
- D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection that provides water for human use.
- E. No solder or flux that contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection that provides water for human use.

III. CUSTOMER SERVICE AGREEMENT

The following are the terms of this Agreement between the District and the undersigned (the "Customer").

- A. The District will maintain a copy of this Agreement as long as the Customer's premises are connected to the District's water system.
- B. The Customer must allow his property to be inspected for possible cross-connections and other unacceptable plumbing practices. These inspections may be conducted by the District or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other unacceptable plumbing practices exist; or after any major changes to the private plumbing facilities. The inspections will be conducted during the District's normal business hours.
- C. The District will notify the Customer in writing of any cross-connection or other unacceptable plumbing practice identified during the initial inspection or any periodic reinspection.
- D. The Customer must immediately correct any unacceptable plumbing on the Customer's premises.
- E. The Customer must, at his or her expense, properly install, test, and maintain any backflow prevention device required by the District. Copies of all testing and maintenance shall be provided to the District.

IV. ENFORCEMENT

If the Customer fails to comply with the terms of this Agreement, the District may, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this Agreement will be billed to the Customer.

Signed By: _____
Customer's Signature

Printed Name: _____

Date: _____

Signed By: _____
Spouse's Signature

Printed Name: _____

Date: _____

396469-1 09/20/2010

EXHIBIT "B"

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on the _____ day of _____, 20____, by _____, Customer.

(SEAL)

Notary Public Signature

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on the _____ day of _____, 20____, by _____, Spouse.

(SEAL)

Notary Public Signature

EXHIBIT "C"



(512)246-1400 Office
(512) 246-1900 Fax

MAIL TO:
Crossroads Utility Services
2601 Forest Creek Drive
Round Rock TX 78665-1232

TAP AND FEE APPLICATION
For Water/Wastewater Service

Date of Application: _____ District: _____
 Applicant: _____
 Billing Address: _____
 Telephone: _____
 Applicant's Plumber: _____ Plumber's Telephone: _____
 Application is for (please circle all that apply): Water Sewer Fire Hydrant
 Meter Size: _____

ALL FEES ARE PAYABLE TO THE DISTRICT

Please supply the following information:

	Address	Zip Code	Lot	Blk	Sect.	*Sq. Ft.	District Use Only Folio #
1.	_____	_____	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____	_____	_____

* Excludes Carports and Garages

An approved water tap inspection starts the billing. Applicant will receive a bill UNTIL WE RECEIVE A COPY OF CUSTOMER SERVICE INSPECTION CERTIFICATE FROM BUILDER OR PLUMBER, we can then transfer to next owner.

I, the Applicant agree to comply with the following:

All plumbing inspections will be performed by the District's approved plumbing inspector.

(It is the Builder's responsibility to call him before starting construction. Please contact us for the inspector's current contact information.)

The uncovered yard lines and owner's cut-off valve shall be in place at the time of meter installation for complete inspection. I will notify Crossroads Utility Services 24 hours in advance to request the final inspection and install my meter (512) 246-1400 or fax in my request to (512) 246-1900.

Applicant Signature

FOR OFFICE USE ONLY

Date Received: _____ Check #: _____ Amount: \$ _____
 Water Tap Fee: \$ _____ Sewer Tap Fee: \$ _____ Inspection Fee: \$ _____
 Water Meter Deposit: \$ _____ Park Fee: \$ _____



AMERICAN FIREWORKS

1315 Hwy 71 W • P.O. Box 64
Bastrop, Texas 78602
Phone 512-321-4416 • Fax 512-321-7272

32326 SH 249
Pinehurst, TX 77362
Phone 281-356-9419 • Fax 281-259-8065



May 16, 2023

Block House MUD
Board of Directors
2600 Block House Drive South
Leander, TX 78646

Re: Block House MUD Fireworks Proposal for 2023

Dear Board Members,

American Fireworks would like to extend our partnership with the Block House MUD for an additional two years. This year is our 5th waiver request and 6th year working together. In 2021, the Board approved temporary waivers allowing American Fireworks to sell fireworks for a period of two years in exchange for two fireworks show that were shot across from Tonkawa Park. We agreed that American Fireworks would place no more than three new fireworks stands on the property and those stands would be located on the property during the approved dates, June 20th-July 8th and December 16th-January 5th.

We are requesting the Board to extend the waiver to allow American Fireworks to sell fireworks through the December 2024 fireworks season and allow us to shoot two \$10,000.00 fireworks show for the community. We are available to shoot the fireworks show on July 4th or any other date that works for you.

Chester Davis, the owner of American Fireworks and I are happy to visit with you about any details or ideas you have about this proposal! In addition to calling us at the office at (512) 321-4416, you are welcome to call us directly on our cell phones. Chester's cell phone number is (512) 569-7689. My cell phone number is (512) 784-3323.

Thank you for helping over the years and thank you for your consideration of our current proposal. We are happy to attend the May board meeting and we appreciate the opportunity to continue our relationship with Block House.

Sincerely,

Jeff Coffee

www.BigThunderFireworks.com

REORGANIZATON OF SUBCOMMITTEES

<i>CURRENT BOARD MEMBERS</i>		<i>CECILIA</i>	<i>Johnson</i>	<i>Robert</i>	<i>Shoemaker</i>	<i>URSULA</i>
<u>SUBCOMMITTEES BREAKDOWN</u>	<u>SUBCOMMITTEES</u>					
CAM/A&B RESTRICTIVE COVENANTS	<u>RESTRICTIVE COVENANTS</u>		X		X	A
MAC & CROSSROADS FINANCE/AUDIT	<u>FINANCE/AUDIT</u>	A	X			X
PRIORITY LANDSCAPES, LG4H, CROSSROADS COMMUNITY GARDEN DISC GOLF PARKS POOLS	<u>AMENITIES</u>		A	X		X
TDS, GRAY ENG., CROSSROADS SCOUTS MAINTENANCE/ENGINEERING SOLID WASTE WATER/ENVIRONMENTAL	<u>SERVICES</u>	X		A	X	
Wilco, 620 STUDIOS, CROSSROADS COMMUNICATIONS (SOCIAL MEDIA, NEWSLETTER, WEBSITE) SPECIAL EVENTS (CCC, 4TH OF JULY, BACK TO SCHOOL, ETC.) SECURITY - WILCO OA COMMITTEE	<u>PR/COMMUNICATIONS</u>	X		X	A	

X=CURRENT COMMITTEE MEMBER
A=ALTERNATE COMMITTEE MEMBER

RULES OF ORDER

1. One standing meeting per month
2. One rescheduled/monthly meeting otherwise meeting will progress
3. Alt. Board member can attend but only after receiving written approval from missing Board member
4. One report monthly for each subcommittee meeting will be added to packet
5. Only action given will be for Amenities and Services each have a \$5k monthly budget.

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
CODE OF ETHICS, TRAVEL, AND PROFESSIONAL SERVICES POLICY**

(February 27, 2019)

ARTICLE I

SUBJECT MATTER

This Code of Ethics, Travel, and Professional Services Policy (“*Policy*”) is adopted by the Board of Directors (the “*Board*”) of Block House Municipal Utility District (the “*District*”) under Sections 49.157 and 49.199 of the Texas Water Code and Section 2256.005 of the Texas Government Code. The subject matter of this Policy is addressed by other requirements of Texas law, including those governing public meetings, public records, audits, financial management, disqualifications of Directors, dual office holding limitations, conflicts of interest, self-dealing, and illegal and corrupt practices. This Policy is not intended to supersede or summarize other provisions of applicable law.

ARTICLE II

DEFINITIONS

2.01. Business Entity. “*Business Entity*” means a sole proprietorship, partnership, firm corporation, holding company, joint stock company, receivership, trust or any other entity recognized by law through which business is conducted.

2.02. Commission. “*Commission*” means the Texas Commission on Environmental Quality.

2.03. Developer. “*Developer*” means a developer of property in the District.

2.04. Director. “*Director*” means a person elected or appointed to serve on the Board.

2.05. District Official. “*District Official*” means a Director, Officer, or Employee.

2.06. Emolument. “*Emolument*” means pay or some other benefit, compensation, or thing of value received in exchange for holding an office. For example, free or discounted utility services or a fee of office for meeting attendance could constitute an emolument.

2.07. Employee. “*Employee*” means any person or Business Entity working for or on behalf of the District.

2.08. Investment Officer. “*Investment Officer*” means a person appointed by the Board to handle District investments.

2.09. Officer. “*Officer*” means an elected or appointed officer of the District, including an Investment Officer, who exercises responsibilities beyond those that are advisory in nature.

2.10. Professional Services Procurement Act. “*Professional Services Procurement Act*” means Subchapter A, Chapter 2254, Texas Government Code, as amended from time to time.

2.11. Public Funds Investment Act. “*Public Funds Investment Act*” means Chapter 2256, Texas Government Code, as amended from time to time.

2.12. Public Funds Collateral Act. “*Public Funds Collateral Act*” means Chapter 2257, Texas Government Code, as amended from time to time.

2.13. Substantial Interest. “*Substantial Interest*” has the same meaning as set forth in Chapter 171, Texas Local Government Code, as amended from time to time. Under Chapter 171, Texas Local Government Code:

A. A person has a Substantial Interest in a Business Entity if the person: (i) owns 10% or more of the voting stock or shares of a Business Entity; (ii) owns either 10% or more or \$15,000 or more of the fair market value of a Business Entity; or (iii) has received funds from the Business Entity that constitute more than 10% of the person’s gross income for the previous year.

B. A person has a Substantial Interest in real property if the person has an equitable or legal ownership interest in the property that has a fair market value of \$2,500 or more.

C. A person also has a Substantial Interest in a Business Entity or real property if he or she is related in the first degree by consanguinity (blood) or the first degree by affinity (marriage), as determined under Chapter 573, Texas Government Code, to a person who has a Substantial Interest in a Business Entity or in real property under Subsections A or B of this Section.

ARTICLE III

CODE OF ETHICS

3.01. Statement of Policy; Purposes of Policy. This Policy has been adopted to establish guidelines for high ethical standards in official conduct by Directors and Officers, and to provide guidance to Directors and Officers in order to instill a high level of public confidence in their professionalism, integrity and commitment to the public interest. Further, this Policy will serve as a basis for disciplining those who refuse to abide by its terms.

3.02. Standards of Conduct.

A. All Directors and Officers must conduct themselves, both inside and outside District service, so as to give no occasion for mistrust of their integrity, impartiality, or devotion to the best interests of the District.

B. All District Officials must conduct themselves with decorum, both at public meetings and in other settings in which he or she may be viewed by the public as acting in an official capacity. All District Officials must treat each other, and any member of the public appearing at any meeting of the Board, with proper courtesy and respect.

C. No District Official may disclose any confidential information, including information gained during any executive session of the Board, without prior written authorization of the Board.

D. No District Official may engage in any conduct prejudicial to the District or that reflects discredit upon the Board.

E. All District Officials must use care when taking any public position on any issue pertaining to the business of the District to distinguish between their individual opinions and the official position of the Board or the District.

F. All Directors must consistently attend all meetings of the Board, including all regularly scheduled work sessions. If a Director fails to attend one-half of the regular meetings of the Board scheduled within a 12-month period, the Director may be removed from the Board by the unanimous vote of the other Directors.

H. The Board shall conduct a minimum two-hour ethics training per year.

3.03. Conflicts of Interest.

A. All Directors and Officers are subject to Chapter 171, Texas Local Government Code, relating to the regulation of conflicts of interest.

B. The District may not transact any business with a Business Entity or involving real property in which a Director or Officer has any interest, whether direct or indirect, without prior approval of the Board, after disclosure by the interested Director or Officer and discussion at a posted Board meeting. If a Director or Officer has a Substantial Interest, the Director or Officer must also file an affidavit disclosing the nature and extent of the interest before any action is taken on the matter in accordance with Chapter 171, Texas Local Government Code.

C. A Director may not participate in discussion or action on a matter involving a Business Entity or real property in which the Director has a Substantial Interest if the Board's action will, or it is reasonably foreseeable to, have a special economic effect on the Business Entity or value of the real estate that is distinguishable from the effect on the public, unless a majority of the Board is likewise disqualified and has filed affidavits disclosing similar interests in the same matter.

D. A Director may not participate in a discussion or action on a matter involving a Business Entity or real property in a manner that will, or is reasonably foreseeable to, have a special economic effect on the Director, such as a matter involving a current or prospective District contractor or subcontractor with whom the Director does, or has done, business, without prior approval of the Board, after disclosure by the Director.

E. A Director or Officer may not act as a surety for a Business Entity that has work, business, or a contract with the District or act as a surety on any official bond required of a District Official.

F. No Director or Officer may represent, directly or indirectly, himself or any private person, Business Entity, group or interest, other than the District, before the Board, except in matters of purely public concern, when doing so without compensation or remuneration.

G. The Board may not appoint or confirm the appointment to any position, or award any contract to, a person related to a member of the Board within the second degree by affinity (marriage) or within the third degree by consanguinity (blood) when the salary or other compensation is paid, directly or indirectly, from District funds, except as provided by Chapter 573, Texas Government Code.

H. Each District Official must file a conflict of interest disclosure statement or conflict of interest questionnaire, as applicable, when required to do so by Chapter 176, Texas Local Government Code.

I. As provided in Section 171.009, Texas Local Government Code, a Director may serve as a member of the board of directors of a private, nonprofit corporation or other

non-profit entity if he or she receives no compensation or other remuneration from the nonprofit corporation or other nonprofit entity.

3.04. Disqualification of Directors. As provided in Section 49.052, Texas Water Code, a Director is disqualified from serving as a member of the Board if he or she:

A. is related within the third degree of affinity or consanguinity to a Developer, any other Director, or the manager, engineer, attorney, or other person providing professional services to the District;

B. is an employee of a Developer or any Director, manager, engineer, attorney, or other person providing professional services to the District or a Developer in connection with the District or property located in the District;

C. is a Developer;

D. is serving as an attorney, consultant, engineer, manager, architect, or in some other professional capacity for the District or a Developer in connection with the District or property located in the District;

E. is a party to a contract with or along with the District, except for the purchase of public services furnished by the District to the public generally;

F. is a party to a contract with or along with a Developer relating to the District or to property within the District, other than a contract limited solely to the purpose of purchasing or conveying real property in the District for the purpose of either establishing a permanent residence, establishing a commercial business within the District, or qualifying as a Director; or

G. during his or her term of office, fails to maintain the qualifications required by law to serve as a Director.

3.05. Dual Office Holding Limitations.

A. Constitutional Limitations. Except as permitted by Article XVI, Section 40 of the Texas Constitution, no Director may hold or exercise at the same time, more than one civil office of Emolument.

B. Common-Law Incompatibility. No Director may hold another public office in violation of the common-law doctrine of incompatibility that applies to holding two incompatible positions and prohibits a person from holding certain public offices at the same time because of practical conflicts of interest that might arise, including service as a director of two governmental authorities with overlapping taxing jurisdictions.

ARTICLE IV

TRAVEL EXPENDITURES AND FEES OF OFFICE

4.01. Fees of Office. A Director is entitled to receive fees of office of not more than \$150 per day for each day the Director actually spends performing duties as a Director. Total fees of office payable to any Director may not exceed the sum of \$7,200 per District fiscal year. This maximum will be determined based on the date the fee of office is earned and not on the date of payment. No Director may receive fees of office if the Director owes any sum of money to the District. Fees of office will be paid only for called meetings of the Board or, upon prior

approval of the Board, for subcommittee meetings, approved conferences, or other special projects requested by the Board. In this section, “performing the duties of a Director” means substantive performance of the management or business of the District, including participation in Board and committee meetings and other activities involving the substantive deliberation of District business and in pertinent educational programs. The phrase does not include routine or ministerial activities such as the execution of documents, self-preparation for meetings, or other activities requiring a minimal amount of time.

4.02. Reimbursement of Expenses. Reimbursement for travel expenditures and other expenses incurred by a Director on behalf of the District is subject to approval by the Board.

4.03. Verification. In order to receive fees of office and to receive reimbursement for expenses, each Director must present a verified statement of attendance to the Board indicating the date(s) spent performing the duties of a Director and a general description of the duties performed on each such date, together with all supporting receipts and invoices.

4.04. Conference and Seminar Policy. Directors may attend conferences and meetings at the District’s expense only if deemed appropriate by the Board. Each Director will report to the Board on all seminars and conferences attended at the next regular meeting of the Board following the seminar or conference. This report may be oral or written, as determined by the Director. Unless otherwise approved by the Board, each Director attending a conference or meeting must attend all blocks of educational sessions in order to qualify for reimbursement. Subject to prior Board approval and compliance with the other requirements of this Policy, each Director who attends a conference, business meeting, or seminar related to the District business may be reimbursed for travel, lodging, and meal expenses associated with that attendance, as follows:

A. Travel Expenses. Transportation costs, including but not limited to airfare, car rental, taxi fare, and parking incurred while on official District business, will be reimbursed based upon the costs actually incurred by the Director; however, reimbursement for transportation on a common carrier will be limited to tourist/coach rates. Mileage reimbursement for transportation by personal automobile will conform to Internal Revenue Service regulations.

B. Lodging Expenses. Lodging expenses will be reimbursed based upon costs actually incurred by the Director and will not exceed the amount of lodging expense determined to be reasonable and necessary.

C. Meal Expenses. Meal expenses will be limited to the amount determined to be reasonable and necessary.

D. Excluded Expenses. The cost of alcoholic beverages, hotel movies, gifts, laundry and dry cleaning, entertainment, family attending with the Director, personal telephone calls and all other expenses that are of a personal nature or are not reasonable or necessary to District business will not be paid or reimbursed by the District.

ARTICLE V

PROFESSIONAL SERVICES; BONDS

5.01. Selection. Consultants and Employees retained to provide professional services to the District, including, but not limited to, legal, engineering, management, accounting and tax collection services, will be selected based upon their demonstrated competence and qualifications to perform the services for a fair and reasonable price, and by majority vote of the Board. In selecting attorneys, engineers, auditors, financial advisors or other professional consultants, the District will follow the procedures required by the Professional Services Procurement Act.

5.02. Interested Parties. If required to do so by Section 2252.908, Texas Government Code, attorneys, engineers, auditors, financial advisors, or other professional consultants entering into a contract, renewal, amendment, or extension of a contract with the District will (i) complete a Certificate of Interested Parties ("Form 1295") and electronically file it with the Texas Ethics Commission (the "TEC"); and (ii) submit to the District the signed and notarized Form 1295 including the certification of filing number of the Form 1295 with the TEC, at the time the executed contract is submitted to the District. Any contract that requires a Form 1295 will not be effective until the requirements listed above are satisfied and any award of a contract by the District is expressly made contingent upon compliance with such requirements.

5.03. Bond or Insurance. In order to protect the District against loss of District funds, the District will, in accordance with Section 49.057(e), Texas Water Code, require any Employee who routinely collects, pays, or handles District funds to either (i) provide the District with a bond payable to the District in an amount determined by the Board to be sufficient to safeguard the District; or (ii) obtain and thereafter maintain a policy or policies of insurance, the coverage of which, in the Board's determination, adequately protects the interests of the District.

5.04. Review. The performance of all Employees providing professional services to the District will be regularly monitored and reviewed by the Board. An Employee's performance may be formally reviewed and evaluated by the Board at any time, upon the request of any Director.

ARTICLE VI

BOARD MEETING PROCEDURES

6.01. Regular Meetings. Regular meetings of the Board will be held on the fourth Wednesday of each month, beginning at 6:30 p.m., unless another date and time are approved by the Board. In order to avoid overly long Board meetings which tend to be inefficient and which also result in increased fees being paid to the District's consultants, regular Board meetings will be adjourned at 10:30 p.m. and all agenda items which have not been considered ("Pending Items") will be continued until the next Board meeting, unless a motion to continue the regular meeting beyond 10:30 p.m. is adopted by affirmative vote of a majority of the Board members.

6.02. Unfinished Business. Any Pending Items from a regular Board meeting will be continued to either (i) a special called meeting scheduled by motion adopted by affirmative vote of a majority of the Board members or (ii) the next regular meeting of the Board.

ARTICLE VII

COMPLAINTS AND PROCEDURES FOR VIOLATIONS

7.01. Complaints. All complaints or allegations of violations of this Policy must be made in writing, sworn to before a notary public and filed with the District's attorney. A complaint must describe in detail the act that is complained of, and the specific sections of this Policy alleged to have been violated. A general complaint, lacking detail, will not be sufficient to invoke the procedures in this section, and anonymous complaints will not be considered.

7.02. Initial Determination. Within five business days of receipt of a complaint, the District's attorney will determine if the facts of the complaint, if true, would constitute a violation of this Policy. If the District's attorney determines that the complaint does not contain facts that constitute a violation, the District's attorney will so advise the Board at its next regular meeting.

7.03. Report to the Board. If the District's attorney determines that the complaint contains facts that, if true, would constitute a violation, the District's attorney will present a report to the Board. A majority of the Directors not implicated by the complaint will determine whether the complaint should be considered or rejected.


7.04. Consideration by the Board. To consider a complaint, the Board may convene in executive session as permitted by the Texas Open Meetings Act. The Board member implicated by the complaint will have the right to a full and complete hearing, with the right to call witnesses and present evidence. Any final action, decision, or vote will be made in open meeting.

7.05. Discipline. The failure of a Director to comply with the provisions of this Policy will constitute grounds for (i) a reprimand by the other Directors, (ii) removal of the Director from one or more subcommittees of the Board, (iii) required ethics training as approved by the Board, and/or (iv) other measures as determined by the Board.

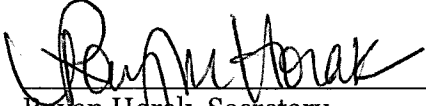
[Signature Page Follows]

ADOPTED this 27th day of February, 2019.

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: 
Cecilia Roberts, President
Board of Directors

ATTEST:


Ryan Horak, Secretary
Board of Directors

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

BOARD OF DIRECTOR DIRECTIVES

(From April 26, 2023 Meeting)

Subcommittees:

1. The Amenities Subcommittee is to work with Ms. Torres to identify a solution for the railing and sidewalk repairs at the location in question that does not exceed \$10,000.
2. The PR/Communications Subcommittee is to meet with Deputy Lovato and M. Torres.

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

CONTRACTS AND PROFESSIONAL SERVICES AGREEMENTS

CONTRACT / AGREEMENT	CONTRACTOR	EFFECTIVE DATE	EXPIRATION DATE
Water Supply Contract	City of Cedar Park	March 10, 1995	March 10, 2035
Interlocal Agreement for Plumbing Inspections...	City of Cedar Park	March 14, 2022	March 14, 2027
Wholesale Wastewater Service Contract	City of Cedar Park	September 25, 2002	September 25, 2032
Fire Protection Agreement	City of Cedar Park	April 1, 2018	September 30, 2023
Agreement with Leander ISD Regarding Use of Apache Pool	Leander ISD	June 1, 2022	May 31, 2025
Pool Use Agreement	Block House Creek Swim Team	May 1, 2021 (rev/app 12-16-20)	July 15, 2023
Pool Services Agreement	Lifeguard 4 Hire, L.L.C.	November 1, 2022	October 31, 2023
Amended and Restated General Management Services Agreement	Crossroads Utility Services, LLC	June 1, 2022	September 30, 2023
Operations Services Agreement	Crossroads Utility Services, LLC	October 1, 2021	September 30, 2023
Landscape Maintenance Agreement	Priority Landscapes, LLC	November 1, 2022	October 31, 2023
Amended and Restated Agreement for Bookkeeping Services	Municipal Accounts & Consulting, L.P.	November 1, 2021	October 31, 2024
Amended and Restated Solid Waste Collection and Disposal Services Agreement Amendment No. 1... Amendment No. 2... Amendment No. 3...	Texas Disposal Systems, Inc.	June 1, 2018 June 1, 2020 March 1, 2022 October 1, 2022	September 30, 2030
Restrictive Covenant Enforcement Services Agreement	Community Association Management, Inc.	February 1, 2021	September 30, 2023
Managed Information Technology Services and Support Agreement	Contigo Technology, LLC	September 1, 2022	September 30, 2023
Jan-Pro Service Agreement	Jan-Pro Cleaning Services	May 1, 2022	April 30, 2023
Towing and Property Sign Agreement	Excellence in Towing, Inc. dba Triton Towing	January 27, 2021	January 26, 2023 - then automatic renewal for two years
Joint Use Agreement for Community Electronic Sign	BHC Owners Association, Inc.	December 1, 2018	November 30, 2021
Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies Deputy Agreements	Williamson County Sheriff's Office Williamson County Sheriff's Office	October 1, 2021 October 1, 2022	September 30, 2022 – three automatic one year renewals – will expire September 30, 2025 Continues in effect until terminated
Engineering Services Agreement	Gray Engineering, Inc. (formerly Gray-Jansing & Associates, Inc.)	November 20, 1991	none
Engagement Letter for Bond Counsel	McCall, Parkhurst & Horton, L.L.P.	February 8, 2012	none
Legal Services Agreement	Armbrust & Brown, PLLC	May 1, 1997	none
Financial Advisory Contract	Public Finance Group LLC	March 26, 2014	none
Tax Collection Agreement	Williamson County	May 24, 2000	none

AMENDMENT NO. 1 TO POOL SERVICES AGREEMENT

This Amendment No. 1 to Pool Services Agreement (this "Amendment") has been executed on the date or dates indicated on the signature pages hereto, effective as of March 24, 2023 (the "Effective Date"), by **BLOCK HOUSE MUNICIPAL UTILITY DISTRICT**, a political subdivision of the State of Texas (the "District"), and **LIFEGUARD 4 HIRE, L.L.C.**, a Texas limited liability company (the "Contractor"). The District and the Contractor are referred to collectively as "Parties" in this Amendment.

RECITALS:

WHEREAS, the Parties have entered into the Pool Services Agreement (the "Agreement" or "Contract"), effective as of October 1, 2021, which establishes the terms and conditions under which the Contractor will provide pool management, operations, and maintenance services for the District's swimming pools; and

WHEREAS, the Parties desire to adopt this Amendment to extend the term of the Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises, covenants, obligations, and benefits hereunder set forth, and set forth in the Agreement, the Parties agree as follows:

1. Confirmation of Amended Department of Texas State Health Services Administrative Rules. The parties recognize that the Texas Department of State Health and Human Services has promulgated and instituted the updated administrative code provisions relating to the use and administration of public pools contained in Title 25 Tex. Admin. Code Chapter 265, Subchapter L (Tex. Dept. State Health and Human Services, General Sanitation, Public Swimming Pools and Spas) (the "Revised Texas Administrative Rules"), including but not limited to, §265.181 (General Provisions) and §265.181 (Definitions). In accordance with Section III.A. of the Agreement, the Contractor agrees to comply with the Revised Texas Administrative Rules and undertake all necessary and affirmative actions required to achieve compliance with the Revised Texas Administrative Rules in performing under the Agreement at District facilities. The District agrees to cooperate with the Contractor in the implementation of any new or revised policies or procedures implemented by the Contractor to ensure compliance with the Revised Texas Administrative Rules. The Contractor shall provide prompt notice to the General Manager of the District if the Contractor cannot promptly and reasonably comply with any of the Revised Texas Administrative Rules.

3. Section III.A. of the Agreement is hereby amended to add the following Subsection (6):

6. Required Certifications. Upon the request of the District, the Contractor shall promptly provide—within three business days at a minimum—a written report containing information relating to all certifications required under Section III.A.(2) and (3) of the Agreement, including certification numbers and the corresponding names of the Manager, Assistant Manager, and/or Lifeguards, as applicable, for all personnel of the Contractor providing services pursuant to the Agreement.

4. Recitals. The recitations set forth above are declared true and correct and are hereby incorporated as part of this Amendment.

5. Definitions. Capitalized terms in this Amendment shall have the same meaning as set forth in the Agreement unless otherwise specified herein.

6. Term. This Amendment shall continue in force and effect for so long as the Agreement is in force and effect. This Amendment shall not be amended or modified in any respect without the written consent of the Parties.

7. Conflicts of Agreements. All terms and provisions of the Agreement shall remain in full force and effect, except as modified hereby, and shall apply to this Amendment. In the event of a conflict between the terms of this Amendment and the Agreement, the terms of the Agreement shall control.

8. Authority. Each Party warrants and represents to the others that they have the authority to sign this Amendment in the capacities and for the purposes stated herein.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment in multiple counterparts, each of which shall be deemed to be an original, effective as of the date and year first written above.

[EXECUTION PAGES FOLLOW]

DISTRICT:

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: _____
Ursula Logan, President
Board of Directors

Date: _____

ATTEST:

Robert Young, Secretary
Board of Directors

CONTRACTOR:

LIFEGUARD 4 HIRE, L.L.C., a Texas limited liability company

By: _____
Tom Davis, Director of Operations

Date: _____

**Block House Municipal Utility District
2600 South Block House Dr.
Leander, Texas 78641**

May 22, 2023

Ms. Amanda Stanfield
President, Tidal Waves Swim Team

RE: Letter Agreement to supplement the Pool Use Agreement, dated December 16, 2020, between Block House Creek Swim Team and Block House Municipal Utility District (the “District”) relating to the use of Apache Pool (the “Agreement”)

Delivered via email to president@bhctidalwaves.org

Ms. Stanfield,

The District greatly appreciates its relationship with Tidal Waves Swim Team (“Tidal Waves”) and looks forward to partnering with Tidal Waves on another successful swim season.

As the season begins, the District wishes to confirm and memorialize the following considerations with Tidal Waves. The parties, by executing this letter agreement, recognize and agree to the following provisions and recognize that such provisions shall be applicable to the parties in the same manner as the terms and conditions included in the Agreement:

1. Representatives of Tidal Waves have confirmed to the District that the Block House Creek Swim Team has formally and legally changed its name to the Tidal Waves Swim Team. In executing this letter agreement, the parties agree that the Agreement is binding upon and benefits the Tidal Waves Swim Team in the same manner that it benefitted the Block House Creek Swim Team. Tidal Waves covenants that it has undertaken all necessary actions relating to the name change described above as it pertains to its insurance requirements and confirms that it is in compliance with Section 8 of the Agreement. Further, in executing this letter agreement, Tidal Waves specifically confirms that Section 9 of the agreement, relating to Indemnity, shall be binding on Tidal Waves Swim Team in the same manner that it applied to the Block House Creek Swim Team. Tidal Waves agrees to, if necessary or upon the request of the District, to undertake a formal assignment of the Agreement (or provide evidence of the same) from the Block House Creek Swim Team to Tidal Waves Swim Team. The District agrees to provide its prompt consent to such an assignment, upon request.
2. The parties recognize that the Texas Department of State Health and Human Services has promulgated and instituted the updated administrative code provisions relating to the use and administration of public pools contained in Title 25 Tex. Admin. Code Chapter 265, Subchapter L (Tex. Dept. State Health and Human Services, General Sanitation, Public

Swimming Pools and Spas) (the “*Revised Texas Administrative Rules*”), including but not limited to, §265.181 (General Provisions) and §265.181 (Definitions). In accordance with Section 10 of the Agreement, Tidal Waves agrees to comply with the Revised Texas Administrative Rules in its use of District facilities in accordance with the Agreement. The District agrees to cooperate with Tidal Waves in the implementation of any new or revised policies or procedures implemented by Tidal Waves in complying with the Revised Texas Administrative Rules.

In executing this letter agreement, the parties evidence their approval of the provisions contained herein and covenant to undertake all necessary and affirmative actions relating to such provisions. Further, any representative executing this letter agreement on behalf an entity, each independently represents, warrants, and contracts individually that he or she possesses the right and actual authority, as defined by law, to execute this letter agreement and thereby fully binds the party represented to the terms and obligations contained herein.

Again, the District greatly appreciates its relationship with Tidal Waves and looks forward to another successful swim season. Upon execution, this letter can be delivered electronically to the District’s General Counsel at sabbott@abaustin.com. This letter shall be deemed effective as of May 22, 2023.

Sincerely,

Ursula Logan
President, Board of Directors
Block House Municipal Utility District

TIDAL WAVES SWIM TEAM:

By: _____

Name: _____

Title: _____

Date: _____

**AN ORDER ESTABLISHING RULES AND REGULATIONS GOVERNING
RECREATIONAL FACILITIES AND RELATED FEES AND CHARGES**

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

May 24, 2023

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

WHEREAS, Block House Municipal Utility District (the “District”) is the owner of certain park and recreational facilities located within its boundaries, including Tumlinson Park, Comanche Park, Apache Park, Jumano Park, Tonkawa Park and greenbelt along Block House Creek (collectively, the “Parks”), Tumlinson Pool and Apache Pool (collectively, the “Pools”), Luther Chance Practice Field in Tumlinson Park and softball/soccer practice fields in Tonkawa Park (collectively, the “Practice Fields”), tennis courts and a basketball court (the “Tennis and Basketball Courts”), a park pavilion (the “Pavilion”), a skate court (the “Skate Court”), bicycle trails and BMX bike park (the “Bike Trails”), an historic residence homestead known as the Walker House (the “Walker House”), the Jumano Disc Golf Course, and a recreation/community center building in Jumano Park and (the “Jumano Community Center”); and

WHEREAS, the Board of Directors (the “Board”) of the District is authorized to adopt and enforce all necessary rules and regulations governing its Parks and recreational facilities and to establish fees, charges and a schedule for the use of these facilities; and

WHEREAS, the Board wishes to establish, as a mission statement, the following goals for the District’s Parks and recreational facilities:

To provide adequate and safe facilities for the District’s residents to use while promoting team sports, fairness, respect for the land and responsibility for upkeep and maintenance;

To encourage and support the District’s youth and adults while they develop skills in the areas they have chosen and respect for others while using the Parks;

To establish a balance of use of all parkland by organized team associations within the District; and

To create a recreational adventure for ALL residents and to maintain the availability of park facilities to ALL residents for their use and enjoyment;

IT IS THEREFORE ORDERED by the Board of Directors of Block House Municipal Utility District as follows:

Section 1: The mission statement set forth in the preamble to this Order is hereby adopted.

Section 2: The rules contained in the attached **Exhibit “A”** apply generally to all District parks, including Tumlinson Park, Comanche Park, Apache Park, Jumano Park, Tonkawa Park and the greenbelt along Block House Creek. Specific rules for certain Parks or Park facilities are included in the following exhibits:

<u>Exhibit “B”</u>	Pools
<u>Exhibit “C”</u>	Tennis, Basketball, Pickleball, Skate Courts
<u>Exhibit “D”</u>	Tumlinson Park Pavilion
<u>Exhibit “E”</u>	BMX Bike Park
<u>Exhibit “F”</u>	Jumano Community Center

Section 3: The District’s Parks and recreational facilities will be developed and maintained in accordance with reasonably acceptable standards for similar facilities. Funds for the development and maintenance of the facilities may be obtained from the fees and charges established in this Order and from any other lawful source of District revenue. These funds may be allocated within the District’s annual budget. The Board finds that the size and location of its recreational facilities do not duplicate recreational facilities provided by other government entities and are harmonious with municipal or county recreational facilities, whether existing or proposed, serving the area in which the District is located.

Section 4:

A. Violation of the rules and regulations contained in this Order, vandalism, behavior that is dangerous to others, use of vulgar language or other inappropriate behavior may subject the violator to removal and exclusion from the District’s Parks and recreational facilities. The Board may direct the District’s attorney to pursue an injunction in order to enforce an exclusion.

B. Pursuant to Sections 49.004 and 54.206 of the Texas Water Code, the rules and regulations contained in this Order may be enforced by complaints filed in the appropriate court of jurisdiction in Williamson County, Texas, and will be recognized by the courts as if they were penal ordinances of a city.

C. Violation of the rules and regulations contained in this Order will result in the offending party being subject to the payment of a penalty in an amount that does not exceed the jurisdiction of a justice court, as provided by Section 27.031, Texas Government Code. Each day of violation constitutes a separate offense. In addition, the offending party will be liable to the District for any costs incurred by the District, including fees for attorneys, expert witnesses and other costs incurred before the court.

D. The District’s General Manager, the employees of the District’s General Manager and off-duty Williamson County Sheriff Deputies, with whom the District contracts for security services (the “*Security Contractor*”), will each serve as the District’s representative in identifying violations and establishing the appropriate fines for violations of the rules and regulations set forth in this Order. Upon identifying any violation, the District’s representative will give written notice to the offending party of the amount of the fine that has been imposed, the violation or violations giving rise to the fine, the date or dates of the violations, and any other information the District’s representative deems appropriate. The written notice will further advise the offending party that the fine will be reviewed by the Board at its next regular meeting and that the offending party may appear at that meeting to appeal the imposition of the fine. The date, time and place of the meeting will be included in the notice. A copy of such notice will be given to the Board.

Section 5: The Secretary of the Board is directed to file a copy of this Order in the principal office of the District.

Section 6: The District’s attorney is directed to publish a summary of this Order in accordance with the requirements of the Texas Water Code.

Section 7: This order supersedes all prior orders relating to the subject matter, including the Order Establishing Rules And Regulations Governing Recreational Facilities And Related Fees And Charges dated May 24, 2023.

Adopted on May 24, 2023

Ursula Logan, President
Board of Directors

Attest:

Robert Young, Secretary
Board of Directors

(DISTRICT SEAL)

EXHIBIT "A"

RULES AND REGULATIONS FOR ALL DISTRICT PARKS AND PARK FACILITIES

1. Curfew: TBD
2. Any commercial activity or use must approved by the District General Manager.
3. No piñatas or confetti.
4. Users of any District amenities will be responsible for destruction of District property.
5. No disorderly, dangerous or offensive conduct.
6. No skateboards or skates, unless in designated areas.
7. No glass containers.
8. If alcoholic beverages are served, the host of the party will be required to hire the District's Security Contractor to staff the party at the hourly rate charged under the District's contract with the Security Contractor. Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises.
9. No smoking.

No open flames are permitted in the District parks, including, but not limited to camp fires. All permitted fires must be contained in barbeque grills. Portable barbeque grills are allowed, but any trailer-type barbeque grills must remain in the parking lot. All fires and/or coals must be extinguished prior to departure from the area. No coals or embers may be placed in the trash receptacles. **Any time a burn ban is implemented by Williamson County, no fires of any type will be permitted unless expressly approved in advance by the Board. A violation of this Section will render the violator subject to a penalty under Section 5 of this Order and exclusion from the District's Parks.**

10. No hurling, throwing, discharging, firing or propelling by any means is permitted. Firearms, pellet guns, air guns, fireworks, bows and arrows, blowguns, slingshots and other hazardous items, and throwing stones, darts, knives, spears and javelins. This rule does not apply to balls and other athletic objects.
11. No motor-driven vehicles or equipment are permitted in any grassy or unpaved area. Parking lots are for park patron use only. No overnight parking of vehicles. Violators may be towed at the expense of the violator.
12. No littering. Trash must be collected and disposed of in the receptacles provided.
13. The District reserves the right to impose additional restrictions on use as the situation warrants. A violation of the rules applicable to the use of any District facility is grounds for expulsion and exclusion from the District's Parks and recreational facilities.

MESSAGE FROM THE BOARD OF DIRECTORS

The Board of Directors hope that you enjoy the District's Parks. Please use them in a safe and considerate manner. If you have any questions, or if the facilities need attention, please call the District's General Manager at (512) 259-0959.

EXHIBIT “B”

POOL RULES AND REGULATIONS

ACCESS POLICY

These rules are applicable to both the Tumlinson and the Apache Pools. Pool hours will be established by the Board of Directors from time to time, and posted at each Pool office, on the District website , kiosk and District Social Media sites

RULES AND REGULATIONS

Tumlinson Pool Phone (512) 259-0341

Apache Pool Phone (512) 260-2699

A. IDENTIFICATION

In order to gain access to the Pools, residents must have a key fob for use at the entrances of the Pool. Residents may register and receive a key fob at the Walker House or by contacting the District’s General Manager.

B. ADULT SUPERVISION POLICY

1. Children who have not reached their tenth birthday must be attended at all times by a parent or approved babysitter over the age of 16. The parent or babysitter must be in the water within an arm’s reach of a non-swimming child.
2. Children between the ages of ten and 13 must pass a swim test before they may attend the Pool without a parent or approved babysitter over the age of 16.
3. Parents must provide written authorization, on the form approved by the District and can be obtained from the District General Manager, naming a specific approved babysitter to attend their children under 13 years of age while at the Pool. A written authorization will not be required for children between the ages of ten and 13 who have passed a swim test as set out in Paragraph 2 above.
4. A non-resident babysitter must present a current form of identification and an executed Application to Use District Recreational Facilities and Release of Liability form, a copy of which may be obtained from the District General Manager (“*Application and Release*”). If the babysitter is under the age of 18, the Application and Release must be signed by their parent or legal guardian.
5. PARENTS ARE RESPONSIBLE FOR THEIR CHILDREN. LIFEGUARDS ARE RESPONSIBLE FOR SAFETY AND EMERGENCY RESPONSE.

C. GUEST POLICY

Guests must be accompanied by a resident registered into Database System. Each household may have up to five (5) guests per day. Guests will be required to execute an Application and Release. If the guest is under the age of 18, the Application and Release must be

signed by their parent or legal guardian. Guests must register at the time of admission to the Pool and

D. PRIVATE PARTIES

1. The Pools may only be reserved for private parties by residents of the District who are registered and in “good standing” in the District’s Database System. Reservations will be scheduled on a first-come, first-served basis, subject to (a) the availability of lifeguards through the District’s pool management contractor (the “Pool Contractor”); and (b) the terms of these Rules. No private parties may be scheduled on holidays.
2. All private parties will be limited to a maximum of 50 guests. Private parties may be scheduled on a Friday, Saturday or Sunday during the summer swim season only (last day of school to first day of school) between the hours of 8:00 p.m. and 10:00 p.m. All attendees must depart the facility by 10:00 p.m. Any guests who are not registered on the Database System must execute and deliver to the District’s Pool Contractor the District’s Application and Release prior to the date of the event as a condition to admission; if the guest is under the age of 18, the Application and Release must be signed by the guest’s parent or legal guardian.
3. The resident host of any private party must (a) complete, sign and return to the District’s Pool Contractor the Application to Reserve Pool for Private Party, which can be requested from the District General Manager (the “Application”) and (b) pay (i) \$100, consisting of a \$50 deposit and a \$50 usage fee, to the District, and (ii) the fee applicable to the usage option selected by the host on the Application to the District’s Pool Contractor at least 14 days in advance of the date of the party. Reservations will be subject to availability of lifeguards and the availability of the facility, and will ONLY be confirmed following the receipt of FULL PAYMENT. If a party is cancelled by confirmed notice to the District’s Pool Contractor at least 14 days before the scheduled date, the host will receive a full refund. If a party is cancelled by confirmed notice to the District’s Pool Contractor at least three business days before the scheduled date, the host will receive a refund of the amount paid, less a \$50 service charge which will be deducted from the deposit. Due to the costs incurred by the District in reserving the facility and scheduling lifeguards, no refunds or credits will be given if any event is cancelled less than three business days before the event, regardless of whether the event is cancelled at the request of the host or due to inclement weather.
4. If alcoholic beverages are served, the host of the party will be required to hire the District’s Security Contractor to staff the party at the hourly rate charged under the District’s contract with the Security Contractor. Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises.
5. The resident host will be eligible to receive a refund of his or her \$50 deposit if the Pool facilities are left in a clean and undamaged condition after the private party and all of these Rules are complied with by the host and his or her guests during the event.

E. RULES AND CONDUCT

1. No commercial activity or use.
2. No diving.
3. No hanging on lane dividers
4. No running.
5. No cutoffs or street clothes. Swimsuits are required. Swim diapers are required
6. No “somersaults”, “back dives”, “preacher seats”, “gainers”, “can openers” or similar type entries from the edge of the Pool.
7. No person except for the lifeguard on the lifeguard stand.
8. No person may talk to, shout at, or in any manner distract a lifeguard on the lifeguard stand, except in the case of an emergency.
9. No rough play, pushing, dunking, splash fights or similar behavior. Such behavior will be dealt with on an individual basis, but could result in permanent exclusion from the use of the Pool.
10. Floating devices may be allowed in the Pool at the lifeguards’ discretion. Water wings and small floats for non-swimming children are allowed at all times. **See Paragraph B above regarding Adult Supervision Policy.**
11. Only small floating toys and balls approved by the Pool manager will be allowed in the Pool.
12. No cocoa butter, baby oil, or heavy suntan oils.
13. No chewing gum while swimming.
14. No swimming with an open sore or communicable disease.
15. One long whistle blast by a lifeguard requires all Pool patrons to immediately leave the Pool.
16. No bicycles, skateboards, skates, or motorized vehicles within the Pool area.
17. No pets.
18. No destructive activities.
19. No disorderly, dangerous, or offensive conduct.
20. No profanity.

21. No glass containers.
22. No alcoholic beverages.
23. No smoking.
24. No amplified or live music that (i) creates vibrations apparent by direct means, such as touch or visual observation of moving objects, to a person of normal sensitivities beyond the boundaries of the Pool, or (ii) that is audible outside the boundaries of the Pool will be permitted without Board approval. No music that promotes violence or illegal or abusive behavior.
25. No littering. Trash must be collected and disposed of in the receptacles provided.
26. Individuals who are ill with diarrhea or abdominal cramps, including lifeguards, may not swim in the Pool. Such illnesses must be reported to the Pool manager.
27. The District reserves the right to impose additional restrictions on use as the situation warrants. A violation of the rules applicable to the use of any District facility is grounds for expulsion and exclusion from the District's Parks and recreational facilities.

Conduct by any person deemed to be dangerous, unreasonable, threatening, or offensive to patrons or employees is grounds for imposing a time out or removal from the Pool by the lifeguards. Any individual receiving time out or removal from the Pool repeatedly or for serious infractions will lose all Pool privileges for the remainder of the season and

MESSAGE FROM THE BOARD OF DIRECTORS

The Board of Directors hope that you enjoy the District's Pools. Please use them in a safe and considerate manner. If you have any questions, or if the facilities need attention, please call the District's General Manager at (512) 259-0959.

EXHIBIT "C"

TENNIS, PICKLEBALL, BASKETBALL AND SKATE COURT RULES AND REGULATIONS

ACCESS POLICY

The Tennis, Basketball and Pickleball Courts, along with the Skate Court (the "Courts") are available only to residents of the District and their guests, and ONLY for basketball, tennis, pickle ball or skate.

The Courts gates must remain closed and secured at all times except when patrons are entering or exiting the Courts. No person shall use rocks, sticks, or other objects to prop the gates open, nor shall any person modify the gate latching mechanisms in such a way as to prevent them from securing the gates in a closed position. The Courts are for recreational use only, and may not be used for individual profit.

1. No commercial activity or use.
2. A one hour time limit will be applicable while persons are waiting to play.
3. Only soft-soled athletic shoes may be worn on the Courts, unless on the Skate Court.
4. No bicycles, or motorized vehicles on the Courts.
5. No pets on the Courts.
6. No destructive activities.
7. No disorderly, dangerous or offensive conduct.
8. No profanity.
9. No glass containers.
10. If alcoholic beverages are served, the host of the party will be required to hire the District's Security Contractor to staff the party at the hourly rate charged under the District's contract with the Security Contractor. Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises.
11. No smoking.
12. No littering. Trash must be collected and disposed of in the receptacles provided.
13. The District reserves the right to impose additional restrictions on use as the situation warrants. A violation of the rules applicable to the use of any District facility is grounds for expulsion and exclusion from the District's Parks and recreational facilities.

MESSAGE FROM THE BOARD OF DIRECTORS

The Board of Directors hope that you enjoy the District's Courts. Please use them in a safe and considerate manner. If you have any questions, or if the facilities need attention, please call the District's General Manager at (512) 259-0959.

EXHIBIT “D”

PAVILION RULES AND REGULATIONS

ACCESS POLICY

1. The Pavilion is available only to residents of the District and their guests, who may reserve the Pavilion on a first-come, first-served basis.
2. The District’s General Manager will maintain a reservation calendar for the Pavilion and issue reservation confirmations. If a reservation is made and confirmed, the resident making the reservation must remain at the Pavilion during the entire time of the reservation period.
3. If the Pavilion is not being used, it may be used by any District resident and their guests; however, if a resident with a reservation arrives, the resident without a reservation must immediately vacate the Pavilion.
4. Maximum capacity is 100 people, unless a variance to permit excess usage is approved by the Board. Approval of any variance may be made subject to:
 - a. Additional charge for portable bathroom;
 - b. Additional charge for trash containers and disposal; and
 - c. Proof of insurance.

COST

Each reservation request must be accompanied by an Application to Reserve District Recreational Facilities Other Than Pools and Release of Liability form, a copy of which is attached as **Exhibit “L”**, a \$100 refundable deposit, and a use fee of (i) \$25 per hour for an individual or (ii) \$50 per hour for a group or organization. In the event of cancellation, the full deposit will be refunded if notice of cancellation is received at least 31 days prior to the event. \$50 of the deposit will be forfeited for any notice of cancellation received within 30 days or less of the event. The Board may waive the use fee or deposit for non-profit organizations or community service groups, upon request.

RULES AND REGULATIONS

1. Tables may NOT be used for bicycling, skateboarding, skating or any other use for which they are not intended.
2. No piñatas or confetti in the Pavilion or on the surrounding grounds.
3. All private parties must end and all participants depart the facility by 10:00 p.m.
4. The facility must be left clean. All hard surfaces are to be clean of loose materials, including decorations, and all trash must be collected and disposed of in the receptacles provided. If the receptacles are full, put all debris in plastic garbage bags, tie the bags securely, and place them next to the trash bins.

5. No destructive activities.
6. No disorderly, dangerous or offensive conduct.
7. No profanity.
8. No glass containers.
9. If alcoholic beverages are served, the host of the party will be required to hire the District's Security Contractor to staff the party at the hourly rate charged under the District's contract with the Security Contractor. Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises..
10. No smoking.
11. No open flames are permitted in the District parks, including, but not limited to camp fires. All permitted fires must be contained in barbeque grills. Portable barbeque grills are allowed, but any trailer-type barbeque grills must remain in the parking lot. All fires and/or coals must be extinguished prior to departure from the area. No coals or embers may be placed in the trash receptacles. **Any time a burn ban is implemented by Williamson County, no fires of any type will be permitted unless expressly approved in advance by the Board. A violation of this Section will render the violator subject to a penalty under Section 5 of this Order and exclusion from the District's Parks.**
12. No motor-driven vehicles or equipment are permitted in any grassy or unpaved area. Vehicles are permitted to park within parking lots only. Parking lots are for park patron use only. No overnight parking of vehicles. Violators may be towed at the expense of the violator.
13. No amplified or live music that (i) creates vibrations apparent by direct means, such as touch or visual observation of moving objects, to a person of normal sensitivities beyond the boundaries of the Pavilion or (ii) that is audible outside the boundaries of the Pavilion will be permitted without Board approval. No music that promotes violence or illegal or abusive behavior. No amplified music in a vehicle that is audible or causes a vibration 30 feet from the vehicle.
14. The District reserves the right to impose additional restrictions on use as the situation warrants. A violation of the rules applicable to the use of any District facility is grounds for expulsion and exclusion from the District's Parks and recreational facilities.

MESSAGE FROM THE BOARD OF DIRECTORS

The Board of Directors hope that you enjoy the District's Pavilion. Please use it in a safe and considerate manner. If you have any questions, or if the facilities need attention, please call the District's General Manager at (512) 259-0959.

EXHIBIT "E"

BMX BIKE PARK RULES AND REGULATIONS

ACCESS POLICY

The Bike Trails are available only to residents of the District, and their guests. Use of the Bike Trails may result in personal injury and the District assumes no liability for injuries or damage from use of the Bike Trails.

RULES AND REGULATIONS

1. No commercial activity or use.
2. No motorized vehicles.
3. All individuals using the Bike Trails are encouraged to ride within their skill level so as not to endanger themselves or others.
4. It is strongly recommended that individuals using the Bike Trails wear appropriate protective gear, including helmets, at all times. Aggressive riders should have crossbar and steering stem padding on their bicycles.
5. It is strongly recommended that kickstands, buddy pegs, "trick pegs" and any loose items in baskets or carriers be removed from bicycles.
6. No personal ramps or rails in the Bike Trails.
7. No modifications or additions to the trails.
8. Only one rider on each bicycle.
9. No destructive activities.
10. No disorderly, dangerous or offensive conduct.
11. No profanity.
12. No glass containers.
13. If alcoholic beverages are served, the host of the party will be required to hire the District's Security Contractor to staff the party at the hourly rate charged under the District's contract with the Security Contractor. Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises.
14. No smoking.
15. No open flames.
16. No motor-driven vehicles or equipment are permitted in any grassy or unpaved area. Vehicles are permitted to park within parking lots only. Parking lots are for park patron

use only. No overnight parking of vehicles. Violators may be towed at the expense of the violator.

17. No amplified or live music that (i) creates vibrations apparent by direct means, such as touch or visual observation of moving objects, to a person of normal sensitivities beyond the boundaries of the Bike Trails or (ii) that is audible outside the boundaries of the Bike Trails will be permitted without Board approval. No music that promotes violence or illegal or abusive behavior. No amplified music in a vehicle that is audible or causes a vibration 30 feet from the vehicle.
18. Trash must be collected and disposed of in the receptacles provided. Please remove and dispose of any debris left on the Bike Trails by other users.
19. The District reserves the right to impose additional restrictions on use as the situation warrants. A violation of the rules applicable to the use of any District facility is grounds for expulsion and exclusion from the District's Parks and recreational facilities.

MESSAGE FROM THE BOARD OF DIRECTORS

The Board of Directors hope that you enjoy the District's Bike Trails. Please use them in a safe and considerate manner. If you have any questions, or if the facilities need attention, please call the District's General Manager at (512) 259-0959.

EXHIBIT “F”

JUMANO COMMUNITY CENTER RULES AND REGULATIONS

ACCESS POLICY

1. District residents age 21 or over may reserve the Jumano Community Center (the “Community Center”) for private gatherings on a first-come, first-served basis. The resident making the reservation must remain at the Community Center during the entire time of the reservation period.
2. The District’s General Manager will maintain a reservation calendar for the Community Center and issue reservation confirmations.

COST

Each reservation request must be accompanied by an Application to Reserve District Recreational Facilities Other Than Pools and Release of Liability form, which will be provided by the District’s General Manager, use fee of \$150 for three hours (additional time over three hours is \$25 per hour) and a \$250 refundable deposit, which may be retained by the District to cover any additional cleaning costs incurred, damage suffered, or for a violation of the rules. If alcoholic beverages are served, the host of the party will be required to hire the District’s Security Contractor to staff the party at the hourly rate charged under the District’s contract with the Security Contractor. Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises. Set-up and clean-up activities must occur within the hours reserved. A reservation will not be confirmed until the use fee and deposit are received. No deposit will be returned until the District’s General Manager verifies that the Community Center is in the same condition as it was before the rental. Any costs for cleaning and damages over the amount of the \$250 deposit will be the responsibility of the resident making the reservation. A user who leaves the facilities in unsatisfactory condition, damages the facilities or violates these rules may forfeit all or a portion of the deposit and, at the Board’s discretion, may be barred from further use of the Community Center. A signed checklist, which will be provided by the District’s General Manager, must be completed and returned in order for a deposit to be returned. In the event of cancellation, the full deposit will be refunded if notice of cancellation is received at least 31 days prior to the event. \$100 of the deposit will be forfeited for any notice of cancellation received within 30 days or less of the event. The Board may waive the use fee or deposit for non-profit organizations or community service groups, upon request.

RULES AND REGULATIONS

1. The maximum occupancy for the meeting/multipurpose room is 50 persons and the maximum occupancy for the unless a higher occupancy is approved in advance by the Board.
2. No commercial activity or use without prior Board approval.
3. No tape, staples, pins, tacks, screws or nails are to be put on or into ceiling or walls.
4. No piñatas or confetti in the Community Center or on the surrounding grounds.

5. No open flames.
6. All private parties must end and all participants depart the facility by 10:00 p.m. on Sunday through Thursday and by 11:00 p.m. on Friday and Saturday, unless otherwise approved or instructed in advance by the Board.
7. No bicycles, skateboards or skates within the Community Center building.
8. No pets within the Community Center building.
9. No destructive activities.
10. No disorderly, dangerous or offensive conduct.
11. No profanity.
12. No smoking.
13. Vehicles are permitted to park on the paved lot within the Community Center grounds. Motor-driven vehicles and equipment are also permitted to park in any grassy or unpaved area for overflow parking or setting up equipment. No overnight parking of vehicles. Violators may be towed at the expense of the violator.
14. No amplified or live music that (i) creates vibrations apparent by direct means, such as touch or visual observation of moving objects, to a beyond the boundaries of the Community Center or (ii) that is audible outside the boundaries of the Community Center will be permitted without Board approval. No music that promotes violence or illegal or abusive behavior. No amplified music in a vehicle that is audible or causes a vibration 30 feet from the vehicle.
15. If alcoholic beverages are served, the host of the party will be required to hire the District's Security Contractor to staff the party at an additional charge of (the hourly rate charged under the District's contract with the Security Contractor). Time will be charged from the time any alcohol is brought onto the premises until the event has ended and all alcohol has been removed from the premises.
16. Trash must be collected and disposed of by the user and removed from the Community Center premises.
17. The Community Center must be cleaned and put in the same condition as it was before the rental in accordance with **Exhibit "J-1"**.

MESSAGE FROM THE BOARD OF DIRECTORS

The Board of Directors hope that you enjoy the Jumano Community Center. Please use it in a safe and considerate manner. If you have any questions, or if the facilities need attention, please call the District's General Manager at (512) 259-0959.