

# ARMBRUST & BROWN, PLLC

ATTORNEYS AND COUNSELORS

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AUSTIN, TEXAS 78701-2744  
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DENISE L. MOTAL  
(512) 435-2345  
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## MEMORANDUM

TO: Board of Directors -  
Block House Municipal Utility District

FROM: Denise L. Motal  
Legal Assistant

DATE: July 21, 2022

RE: Block House Municipal Utility District -  
July 27, 2022 Regular Meeting

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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, July 27, 2022, 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.)\*  
Barbara Graves (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)\*  
David Johnson (Tidal Waves Swim Team)\*

\*AGENDA ONLY (via email)

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT**

**July 27, 2022**

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, July 27, 2022**, 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. Comments from the floor will not be accepted during the business portion 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.*

**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.**

<b><u>AGENDA</u></b>	
<b>GENERAL</b>	
1.	Citizens’ communications;
<b>CONSENT ITEMS</b> <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 June 22, 2022 regular meeting and June 27, 2022 special meeting;
<b>ELECTION ITEMS</b>	
3.	<b><i>See attached Supplemental Agenda for Election Items;</i></b>
<b>PR/COMMUNICATIONS</b>	
4.	Report from BHC Owners Association, including:
(a)	Relationship between BHC Owners Association and District and path moving forward (Director Logan);
(b)	Requests for use of facilities, including:

(1)	Request for use of facilities and waiver of fees from BHC Owners Association Recreation Committee for use of Tumlinson Park (park grass usage up to the sand volleyball goal and no further, plus the parking lot) for Back to School Bash Carnival on August 27, 2022;
(2)	Request for use of facilities and waiver of fees from BHC Owners Association Recreation Committee for use of Jumano Community Center for lantern building workshops on September 8, 11, 15, 19, 24 and 28, 2022;
(3)	Request for use of facilities and waiver of fees from BHC Owners Association Recreation Committee for use of Pavilion for Lantern Parade line up and awards on October 1, 2022;
(4)	Request for use of facilities and waiver of fees from BHC Owners Association Recreation Committee for use of Pavilion and open area in front of Pavilion for BHC Camp Out on September 17 - 18, 2022;
(5)	Request for use of facilities and waiver of fees from BHC Owners Association Recreation Committee for use of Bike Trails Parking Lot for Pumpkin Patch on October 6 through 16, 2022 (dates to be confirmed at a later date);
5.	Report from Williamson County Sheriff's Office;
6.	Report from PR/Communications Subcommittee, including:
(a)	Special events;
(b)	Newsletter;
<b>RESTRICTIVE COVENANTS</b>	
7.	Report from and directives to Community Association Management, Inc.;
8.	Pending or contemplated litigation, including:
(a)	15361 English River Loop;
9.	Report from Restrictive Covenants Subcommittee;
<b>FINANCE/AUDIT</b>	
10.	Report from and directives to Municipal Accounts & Consulting, L.P., including:
(a)	Payment of bills and invoices;
(b)	Fund transfers;
(c)	Investments;
11.	Report from Finance/Audit Subcommittee;
<b>AMENITIES</b>	
12.	Report from and directives to Lifeguard 4 Hire, L.L.C.;
13.	Report from and directives to Priority Landscapes, LLC, including:
(a)	Proposal for June 2022 fuel surcharge (contract services) (Proposal #1495);
(b)	Proposal for fence line mowing/trimming maintenance – Chardonnay Crossing area

	(Proposal #1496);
	(c) Proposal for installation of native mulch – Tumlinson Park (Proposal #1497);
	(d) Proposal for installation of native mulch – Disc Golf Course (Proposal #1498);
14.	Report from Amenities Subcommittee, including:
	(a) District-sanctioned Disc Golf page (Director Logan);
<b>SERVICES</b>	
15.	Report from and directives to Gray Engineering, Inc., including:
	(a) Right-of-Way Improvements Project;
	(b) Pedernales Electric Cooperative construction in the District;
16.	Report from and directives to Crossroads Utility Services, LLC, including:
	(a) System maintenance and repairs;
	(b) Write-offs;
	(c) Fuel surcharge;
17.	Report from and directives to General Manager, including:
	(a) Requests for use of facilities, including:
	(1) Request for use of facilities and waiver of fees from Austin Metal Detecting Club for use of Pavilion for Club Social Pot Luck Lunch and Hunt on September 10, 2022;
	(b) IT Support Proposal from Contigo Technology;
	(c) Proposal from Trinity AV Solutions, LLC for camera additions;
	(d) Proposal from Trinity AV Solutions, LLC for GST Video Surveillance;
	(e) Cedar Park Fire Department “Calls for service” log;
	(f) Notice from City of Cedar Park regarding increase in monthly fire service rate;
18.	Report from Texas Disposal Systems, Inc., including:
	(a) Request for rate increase;
19.	Storm Water Management Program (SWMP) under TPDES General Permit TXRo40000;
20.	Report from Services Subcommittee;
<b>LEGAL</b>	
21.	Report from and directives to Armbrust & Brown, PLLC;
22.	Letter Agreement with BHC Owners Association;
23.	2022/2023 budget and 2022 tax rate, including:
	(a) District tax rate classification under Texas Water Code Sections 49.23601-23603, including recommendations from District financial advisor and District engineer;
	(b) Preliminary assessed values from Williamson Central Appraisal District;

	(c) Schedule for adopting 2022/2023 budget and 2022 tax rate;
24.	Options for online meetings or recording live meetings (Director Logan);
<b>OTHER DISCUSSION / ACTION ITEMS</b>	
25.	Code of Ethics, Travel and Professional Services Policy;
26.	Miscellaneous and Board/Subcommittee directives;
27.	Future Board meetings/agenda items.

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)




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Attorney for the District

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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**

**SUPPLEMENT TO JULY 27, 2022 AGENDA**

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

Notice is hereby given that the Board of Directors of Block House Municipal Utility District will hold a regular meeting on **Wednesday, July 27, 2022, at 6:30 p.m.**, at 2600 Block House Drive South, Leander, Texas. The following *additional* matters will be considered and may be acted upon at the meeting:

<u>AGENDA</u>	<u>ANTICIPATED ACTION</u>
1. Order Calling Director Election for November 8, 2022;	Decision
2. Joint Election Agreement and Contract for Election Services for November 8, 2022 election, including Resolution Approving Joint Election Agreement and Contract for Election Services;	Decision
3. Notice of Deadline to File Applications for Place on the Ballot;	Informational
4. Authorize the District's attorney to give notice of November 8, 2022 Director election;	Decision
5. Any other matters relating to the District's November 8, 2022 Director election.	Decision

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**EL DISTRITO MUNICIPAL DE SERVICIOS PÚBLICOS DE BLOCK HOUSE**

**AVISO SUPLEMENTAL DE LA AGENDA**

**27 DE JULIO DE 2022**

A: LA JUNTA DIRECTIVA DEL DISTRITO MUNICIPAL DE SERVICIOS PÚBLICOS DE BLOCK HOUSE Y A TODAS ESAS PERSONAS INTERESADAS:

Se pone en conocimiento del público que la Junta Directiva del Distrito Municipal de Servicios Públicos de Block House va a tener una reunión regular el día miércoles, 27 de julio de 2022, a las 6:30 p.m. en 2600 Block House Drive South, Leander, Texas. Los siguientes propósitos adicionales se considerarán y pueden ser llevados a cabo en la junta:

<u>AGENDA</u>	<u>ACCIÓN ANTICIPADA</u>
1. Orden convocando elección de Directores para el día 8 de noviembre de 2022;	Decisión
2. Acuerdo de elección conjunta y contrato para servicios de elección para la elección 8 de noviembre de 2022, incluyendo la resolución que aprueba el acuerdo de elección conjunta y contrato para servicios de elección;	Decisión

3.	Aviso de fecha límite para presentar solicitudes para un lugar en la boleta;	Informativo
4.	Autorizar al Abogado del Distrito a dar aviso de la elección de Directores del 8 de noviembre de 2022;	Decisión
5.	Cualquier otro asunto con respecto a la elección de Directores del 8 de noviembre de 2022.	Decisión

(SEAL)  
(SELLO)




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Attorney for the District  
Abogado del Distrito

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

June 22, 2022

THE STATE OF TEXAS                   §  
  §  
COUNTY OF WILLIAMSON           §

A meeting of the Board of Directors of Block House Municipal Utility District was held on June 22, 2022, 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:

Cecilia A. Roberts	-	President
Steve Bennett	-	Vice President
Byron Koenig	-	Secretary
Stuart McMullen	-	Assistant Secretary
Ursula Logan	-	Treasurer

All of the Directors were present, except Director McMullen, who arrived later, and Director Logan, thus constituting a quorum. Also present at the meeting were: Taylor Kolmodin of Municipal Accounts & Consulting, L.P. ("MAC"); Lisa Torres of Crossroads Utility Services, LLC ("Crossroads"); Sandy Martin of the BHC Owners Association ("OA"); Deputy Bartlett of the Williamson County Sheriff's Office ("WCSO"); David Gray of Gray Engineering; Tripp Hamby of Priority Landscapes ("Priority"); Lauren Smith of Public Finance Group LLC; Robert Young, a resident of the District; and Sean Abbott of Armbrust & Brown, PLLC ("A&B").

Director Roberts called the meeting to order at 6:32 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 Roberts then stated that the Board would receive citizens' communications. There being none, Director Roberts stated that the Board would next receive a report from the OA. Ms. Martin stated that the OA had a new Board member, Kimberley Cannon. She then confirmed that the OA was offering a \$1,000 reward for information relating to the vandalism of the E-sign. Upon question from Director Roberts, Ms. Martin confirmed that the insurance company was still working through the claim. Ms. Martin confirmed that the OA was looking forward to the Fourth of July party. **Director Roberts then directed Ms. Torres to assist with planning of the Fourth of July event and to reach out to the OA to discuss the additional requests that had been made to the District.** Ms. Martin then noted that the OA desired to have the "back to school bash" in the same location where it was held in 2021. Director Roberts then requested that Ms. Martin work with Ms. Torres regarding planning considerations relating to the "back to school bash."

Director Roberts then stated that the Board would consider the Letter Agreement with the BHC Owners Association. Director Bennett made a motion to approve the Letter Agreement.

Director Koenig then stated that he had concerns relating to the OA and requested that the matter be tabled.

Director Roberts stated that the Board would next consider the Consent Agenda, including approving the minutes of the May 25, 2022 Board meeting and the minutes of the June 8, 2022 special Board meeting (collectively, the "Minutes"). After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted 3-0 to approve the Minutes.

Director Roberts stated that the Board would next discuss restrictive covenant enforcement. Ms. Torres confirmed that she had recently met with the Restrictive Covenants Subcommittee and that progress had been made on the 15361 English River Loop property.

Director Roberts stated that the Board would next receive the bookkeeper's report and recognized Ms. Kolmodin. Ms. Kolmodin presented the check register, attached as Exhibit "B", and the supplemental cash flow report/check register, attached as Exhibit "C". She noted that there were three proposed fund transfers and recommended approval. After discussion, upon motion by Director Koenig and second by Director Bennett, the Board voted 3-0 to approve the payment of the bills and invoices and the fund transfers, as presented.

Director Roberts stated that the Board would next discuss pool operations and maintenance. Ms. Torres confirmed that she would be meeting with Tom Davis of Lifeguard 4 Hire soon to review pool operations matters.

Director Roberts stated that the Board would next discuss landscape maintenance, including the report from Priority Landscapes, LLC, attached as Exhibit "D". Mr. Hamby then reviewed Proposal #1341 for repair of erosion of south berm behind monument at 183 entry, attached as Exhibit "E"; Proposal #1342 for removal of dead trees behind 1209 and 1211 Pine Portage Loop, attached as Exhibit "F"; Proposal #1343 for May 2022 fuel surcharge, attached as Exhibit "G"; Proposal #1361 for application of peat moss for diseased St. Augustine, attached as Exhibit "H"; Proposal #1362 for MS4 storm water creek cleanup (drainage ditch) at bridge south of Tumlinson Park, attached as Exhibit "I"; Proposal #1365 for chigger treatment on the disc golf course, attached as Exhibit "J"; Proposal #1373 for mosquito treatment for the 4<sup>th</sup> of July celebration, attached as Exhibit "K"; Proposal #1375 for the right-of-way tree pruning for vehicle clearance, attached as Exhibit "L"; and Proposal #1384 for tree trimming around the windmill, attached as Exhibit "M". After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted 3-0 to approve the proposals. Mr. Hamby then confirmed that Certified Arborists would soon opine on the necessary amount of watering required for District trees and that Priority would adjust the watering schedule accordingly.

Director Roberts then stated that the Board would discuss engineering matters and recognized Mr. Gray. Mr. Gray reviewed his report, attached as Exhibit "N". He stated that Pedernales Electric Cooperative ("PEC") had still not completed its work in the District and, as such, had yet to start the restoration work. He stated that he would confirm both the anticipated schedule for such work and the seed mix that would be used in the restoration. He added that PEC's access would be taken into account when redesigning the Bike Trails. Mr. Gray confirmed that G & R Surveying had started its surveying efforts in the District.

Mr. Abbott then confirmed that he had spoken with Trent Rush and that the Parks Master Plan was close to completion. He noted that the Plan would likely be finalized shortly after the Board's July meeting and that it may be possible to submit a bond application to the Texas Commission on Environmental Quality by the end of August. Mr. Gray then reviewed considerations relating to the park bond, including hard and soft costs to be included in the

application. Ms. Smith then offered a brief overview of the financial considerations relating to the bond, including interest rates. Mr. Gray concluded by stating that it was likely that the park bond could be issued around the end of the first quarter of 2023. He then recommended that the right-of-way improvement considerations be paused until a finalized plan was adopted for the facilities that would be bond financed.

Director Roberts then stated that the Board would discuss District operations and recognized Ms. Torres. Ms. Torres reviewed the operations report attached as **Exhibit “O”**. She stated that all lab results were satisfactory and added that the water loss for the month of May was 5.91%, which she noted was down from last month. She added that she had no write-offs to present. Ms. Torres then confirmed that Crossroads had calculated a \$278 fuel surcharge cost for the month of May. Upon motion by Director Koenig and second by Director Bennett, the Board voted 3-0 to approve the fuel surcharge.

Director Roberts stated that the Board would next receive a report from the general manager. Ms. Torres reviewed the general manager’s report, attached as **Exhibit “P”**. Ms. Torres then presented the proposal from NewGen Strategies and Solutions, LLC for water and wastewater cost of service and rate design study, attached as **Exhibit “Q”**. After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted 3-0 to approve the proposal from NewGen Strategies and Solutions, LLC.

Director McMullen arrived at the meeting at 7:30 p.m.

Ms. Torres then presented the proposal from DigDug Construction, LLC for the walking bridge in Tumlinson Park, attached as **Exhibit “R”**. After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted 3-0, with Director McMullen present but not voting, to approve the proposal from DigDug. Ms. Torres then presented the proposal from Blind Faith LLC for blinds and shades for the Walker House (Estimate #6142), attached as **Exhibit “S”**. After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted 4-0 to approve the proposal from Blind Faith LLC.

Director Roberts then stated that the Board would discuss the newsletter, water bill inserts, website and the District-wide calendar. Director Roberts confirmed that the PR/Communications Subcommittee would be meeting soon and that she would like to bring back a printed copy of the District’s newsletter. She suggested that it might be beneficial to include the newsletter in the same mailing with District utility bills. After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted 4-0 to resume the production of a printed newsletter.

Director Roberts stated that the Board would next discuss District parks and facilities and recognized Ms. Torres to review the report on the inspection of the playscapes in Tumlinson Park, Tonkawa Park and Apache Park, attached collectively as **Exhibit “T”**.

At 7:34 p.m., Director Roberts announced that the Board would convene in executive session to receive legal advice regarding parks and facilities matters, as authorized by Section 551.071 of the Texas Government Code. At 8:27 p.m., the Board reconvened in open session, and Director Roberts confirmed for the record that no action had been taken in executive session. **Director Roberts then directed Ms. Torres to solicit bids to address the deficiencies identified in the playscape inspection reports.**

Director Roberts stated that the Board would next discuss the Board's future meeting schedule and agenda items. Mr. Abbott confirmed that the next regular scheduled Board meeting was to occur on July 27, 2022.

There being no further items to come before the Board, upon motion by Director Bennett and second by Director Koenig, the Board voted 4-0 to adjourn the meeting.

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[SIGNATURE PAGE TO June 22, 2022 MINUTES]

(SEAL)

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Byron Koenig, Secretary  
Board of Directors

Date: \_\_\_\_\_

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

June 27, 2022

THE STATE OF TEXAS                   §  
  §  
COUNTY OF WILLIAMSON           §

A special meeting of the Board of Directors of Block House Municipal Utility District was held on June 27, 2022, 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:

Cecilia A. Roberts	-	President
Steve Bennett	-	Vice President
Byron Koenig	-	Secretary
Stuart McMullen	-	Assistant Secretary
Ursula Logan	-	Treasurer

All of the Directors were present, thus constituting a quorum. Also present at the meeting were: Lauren Smith of Public Finance Group LLC; Christopher Minns, a resident of the District; Sandy Martin of the BHC Owners Association; and Sean Abbott of Armbrust & Brown, PLLC (“**A&B**”).

Director Roberts called the meeting to order at 5:39 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.

Director Roberts then stated that the Board would receive citizens’ communications. Mr. Minns stated that he appreciated being able to participate remotely in Board meetings via telephone or Zoom during COVID and requested that the Board consider providing a method for residents to participate remotely in meetings going forward.

Director Roberts stated that the Board would next consider approving the Resolution Adopting an Exemption from Taxation of a Portion of the Appraised Value of Residential Homesteads [homestead exemption] attached as **Exhibit “B”**. Mr. Abbott reminded the Board that they had adopted a similar resolution at a special meeting on June 8, 2022 to adopt a new homestead exemption. He then briefly explained that there was an issue with the language included in the June 8, 2022 resolution and that Williamson County had suggested the reconsideration of the resolution. He then reviewed the Resolution with the Board and noted that the new Resolution made reference to the previous resolution that had been adopted on June 8, 2022. Ms. Smith then addressed the Board and stated that the granting of a 4% of appraised value homestead exemption would result in the reduction of approximately \$10,000 in value on the average resident homestead in the District. After discussion, upon motion by Director Bennett and second by Director Koenig, the Board voted unanimously to approve the Resolution Adopting an Exemption from Taxation of a Portion of the Appraised Value of Residential Homestead [homestead exemption].

Director Roberts stated that the Board would next discuss the Board's future meeting schedule and agenda items. Mr. Abbott confirmed that the next regular scheduled Board meeting was to occur on July 27, 2022. **The Board expressed an interest in having a special meeting at 6:30 p.m. on July 26, 2022 to conduct ethics training and to review the Parks Master Plan and directed Mr. Abbott to query the availability of the Board and its consultants to meet at that time.**

There being no further items to come before the Board, the meeting was adjourned.

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[SIGNATURE PAGE TO June 27, 2022 SPECIAL MEETING MINUTES]

(SEAL)

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Byron Koenig, Secretary  
Board of Directors

Date: \_\_\_\_\_

## MEMORANDUM

To: Board of Directors  
Block House Municipal Utility District

From: Armbrust & Brown, PLLC

Re: Directors Up For Election – November 8, 2022 Election

Date: July 27, 2022

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The Directors whose terms end in November of 2022 are:

- Steve Bennett
- Byron Koenig
- Stuart McMullen

EXHIBIT "L"

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
Application to Reserve District Recreational Facilities Other Than Pools
(Jumano Community Center, Pavilion, Practice Fields or Walker House)
and Release of Liability

BLOCK HOUSE MUD
P. O. Box 129
Leander, TX 78646-0129
PHONE (512) 259-0959 FAX (512) 246-1900

Check box for applicable facility
Jumano Community Center (maximum capacity - meeting/multipurpose room - 50 people; workshop/storage room - 40 people, unless variance is approved in advance by the Board) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$250 refundable deposit
Pavilion (maximum capacity - 100 people, unless variance is approved in advance by the Board) - \$25 per hour plus \$100 refundable deposit
Practice Fields - maximum of 4 hours per day, up to 6 hours per week - no Saturday reservations
Walker House (maximum capacity - 60 people) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$50 non-refundable cleaning fee and \$200 refundable deposit
Jumano Community Center / Walker House - Security services if alcohol on premises - \$45 per hour

Fee Waiver Requested

Submit application with a check made payable to Block House MUD. See applicable facility Rules and Regulations for cancellation and/or refund policy.

CHECK APPLICABLE BOX BELOW AND COMPLETE:

INDIVIDUAL (complete this section for an individual reservation)

NAME, ADDRESS, ALTERNATE RESIDENT CONTACT, HOME#, WORK#, EMAIL, CELL#

GROUP/ORGANIZATION (complete this section for a group/organization reservation)

NAME OF GROUP/ORGANIZATION, ADDRESS OF GROUP/ORGANIZATION, PHONE# FOR GROUP/ORGANIZATION, NUMBER OF PEOPLE IN GROUP/ORGANIZATION, NUMBER OF DISTRICT RESIDENTS IN GROUP/ORGANIZATION, CONTACT PERSON (person making reservation), ADDRESS, HOME#, WORK#, EMAIL, CELL#

BHC Recreation Committee/OA

ALL APPLICANTS TO COMPLETE THE FOLLOWING:

DATE August 27, 2022 HOURS OF USE 4 a.m. to 10 a.m.
NUMBER OF PEOPLE TO ATTEND open to residents of BHC
TYPE OF FUNCTION Back to School Bash Carnival
IF USING VENDOR, (i.e., moonwalk, snow cone machine, etc.), AMPLIFIED MUSIC (i.e., DJ, live music, etc.) OR PORTABLE BAR-B-Q, PLEASE LIST. Proof of insurance may be required.
N/A

The undersigned hereby applies for use of the District's facilities on behalf of ourselves, family members, guests, group or organization. We acknowledge that the use of these facilities is subject to regulation by the District, and we agree that our use is subject to compliance with all applicable District rules. We understand that the District does not, by the provision of these facilities, assume any responsibility or liability to us, and we undertake such use at our own risk. In consideration of being allowed to use the District's facilities, we assume all responsibility for and release and discharge the District, its agents, officers, officials, employees and representatives, whether paid or volunteer, from all claims, demands, actions, judgments and executions which we ever had, now have, or may have in the future, or which our heirs, executors, administrators or assigns may have or claim to have against the District, its agents, officers, officials, employees and representatives, for all personal injuries and property damage, known or unknown, caused by or arising out of the use of the District's facilities.

We further waive any claim for damages for or arising out of the use of the District's facilities. We acknowledge that we are engaging in this activity at our own request and risk and are not entitled to any compensation, benefit or insurance coverage from the District, nor will we claim any from the District. We further acknowledge that we are familiar with the activities involved in use of the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we hereby represent that we are legal guardian(s) of our children and, in our capacity as such, assume full responsibility for them and their compliance with applicable District rules in accordance with the terms of this release.

We have read this application and release and understand all its terms. We execute it voluntarily and will full knowledge of its significance.

I agree with all terms and have received a copy of the rules and will comply with these rules. I understand that I must be present during the entire time of the reservation period.

District Representative Date
Applicant Signature Date 6/8/2022
BHC - OA Recreation Committee Date 6/8/2022
(Name of Group/Organization)

By: (Signature of Authorized Representative)
(Name of Authorized Representative) Check#
(Title of Authorized Representative) Money Order# Amount Paid

**EXHIBIT "L"**

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT**  
**Application to Reserve District Recreational Facilities Other Than Pools**  
**(Jumano Community Center, Pavilion, Practice Fields or Walker House)**  
**and Release of Liability**

**BLOCK HOUSE MUD**  
 P. O. Box 129  
 Leander, TX 78646-0129  
 PHONE (512) 259-0959 FAX (512) 246-1900

*Fee Waiver Requested*

Check box for applicable facility

Jumano Community Center (maximum capacity - meeting/multipurpose room - 50 people; workshop/storage room - 40 people, unless variance is approved in advance by the Board) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$250 refundable deposit

Pavilion (maximum capacity - 100 people, unless variance is approved in advance by the Board) - \$25 per hour plus \$100 refundable deposit

Practice Fields - maximum of 4 hours per day, up to 6 hours per week - no Saturday reservations  
 circle field: Tonkawa Park Tumlinson Park

Walker House (maximum capacity - 60 people) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$50 non-refundable cleaning fee and \$200 refundable deposit

Check this box if alcohol will be served (Jumano Community Center or Walker House only)

Jumano Community Center / Walker House - Security services if alcohol on premises - \$45 per hour

Submit application with a check made payable to Block House MUD.  
 See applicable facility Rules and Regulations for cancellation and/or refund policy.

**CHECK APPLICABLE BOX BELOW AND COMPLETE:**

**INDIVIDUAL** (complete this section for an individual reservation)

NAME \_\_\_\_\_ EMAIL \_\_\_\_\_  
 (Deposit refund check will be made payable to this name) HOME# \_\_\_\_\_  
 WORK# \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CELL# \_\_\_\_\_  
 (Refund check will be mailed to this address)

ALTERNATE RESIDENT CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_  
 HOME# \_\_\_\_\_ WORK# \_\_\_\_\_ CELL# \_\_\_\_\_

**GROUP/ORGANIZATION** (complete this section for a group/organization reservation)

NAME OF GROUP/ORGANIZATION *BHC Recreation Committee / OA*  
 (Deposit refund check will be made payable to this name)

ADDRESS OF GROUP/ORGANIZATION \_\_\_\_\_  
 (Refund check will be mailed to this address)

PHONE# FOR GROUP/ORGANIZATION \_\_\_\_\_

NUMBER OF PEOPLE IN GROUP/ORGANIZATION \_\_\_\_\_

NUMBER OF DISTRICT RESIDENTS IN GROUP/ORGANIZATION \_\_\_\_\_

CONTACT PERSON (person making reservation) *Samantha Guidera*

ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_\_  
 HOME# \_\_\_\_\_ WORK# \_\_\_\_\_ CELL# \_\_\_\_\_

(W0515025.19)

Exhibit "L" - Page 1

**ALL APPLICANTS TO COMPLETE THE FOLLOWING:**

DATE *9/8, 9/15, 9/19, 9/26* (6:30-9:30 pm) 6pm-10pm \*Requesting 30 min before and after event  
 9/11 (4:30-7:00) 4pm-7:30pm HOURS OF USE \_\_\_\_\_ a.m./p.m. to \_\_\_\_\_ a.m./p.m. for setup and tear down  
 9/24 (9 am-noon) 8:30 am-12:30 pm

NUMBER OF PEOPLE TO ATTEND *under 30 people per workshop*

TYPE OF FUNCTION *(for Lantern Parade) Lantern building workshops*

IF USING VENDOR, (i.e., moonwalk, snow cone machine, etc.), AMPLIFIED MUSIC (i.e., DJ, live music, etc.) OR PORTABLE BAR-B-Q, PLEASE LIST. Proof of insurance may be required.

*N/A*

The undersigned hereby applies for use of the District's facilities on behalf of ourselves, family members, guests, group or organization. We acknowledge that the use of these facilities is subject to regulation by the District, and we agree that our use is subject to compliance with all applicable District rules. We understand that the District does not, by the provision of these facilities, assume any responsibility or liability to us, and we undertake such use at our own risk. In consideration of being allowed to use the District's facilities, we assume all responsibility for and release and discharge the District, its agents, officers, officials, employees and representatives, whether paid or volunteer, from all claims, demands, actions, judgments and executions which we ever had, now have, or may have in the future, or which our heirs, executors, administrators or assigns may have or claim to have against the District, its agents, officers, officials, employees and representatives, for all personal injuries and property damage, known or unknown, caused by or arising out of the use of the District's facilities.

We further waive any claim for damages for or arising out of the use of the District's facilities. We acknowledge that we are engaging in this activity at our own request and risk and are not entitled to any compensation, benefit or insurance coverage from the District, nor will we claim any from the District. We further acknowledge that we are familiar with the activities involved in use of the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we hereby represent that we are legal guardian(s) of our children and, in our capacity as such, assume full responsibility for them and their compliance with applicable District rules in accordance with the terms of this release.

We have read this application and release and understand all its terms. We execute it voluntarily and will full knowledge of its significance.

I agree with all terms and have received a copy of the rules and will comply with these rules. I understand that I must be present during the entire time of the reservation period.

District Representative \_\_\_\_\_ Date \_\_\_\_\_

Applicant Signature \_\_\_\_\_ Date *6/14/2022*

*BHC Recreation Committee / OA* Date *6/14/2022*  
 (Name of Group/Organization)

By: \_\_\_\_\_  
 (Signature of Authorized Representative)

\_\_\_\_\_  
 (Name of Authorized Representative)

\_\_\_\_\_  
 (Title of Authorized Representative)

Check# \_\_\_\_\_  
 Money Order# \_\_\_\_\_  
 Amount Paid \_\_\_\_\_

(W0515025.19)

Exhibit "L" - Page 2

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
Application to Reserve District Recreational Facilities Other Than Pools
(Jumano Community Center, Pavilion, Practice Fields or Walker House)
and Release of Liability

BLOCK HOUSE MUD
P. O. Box 129
Leander, TX 78646-0129
PHONE (512) 259-0959 FAX (512) 246-1900

Fee Waiver Requested

Check box for applicable facility
Jumano Community Center (maximum capacity - meeting/multipurpose room - 50 people; workshop/storage room - 40 people, unless variance is approved in advance by the Board) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$250 refundable deposit
Pavilion (maximum capacity - 100 people, unless variance is approved in advance by the Board) - \$25 per hour plus \$100 refundable deposit
Practice Fields - maximum of 4 hours per day, up to 6 hours per week - no Saturday reservations
Walker House (maximum capacity - 60 people) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$50 non-refundable cleaning fee and \$200 refundable deposit
Jumano Community Center / Walker House - Security services if alcohol on premises - \$45 per hour

Submit application with a check made payable to Block House MUD.
See applicable facility Rules and Regulations for cancellation and/or refund policy.

CHECK APPLICABLE BOX BELOW AND COMPLETE:

INDIVIDUAL (complete this section for an individual reservation)
NAME (Deposit refund check will be made payable to this name)
ADDRESS (Refund check will be mailed to this address)
ALTERNATE RESIDENT CONTACT
GROUP/ORGANIZATION (complete this section for a group/organization reservation)
NAME OF GROUP/ORGANIZATION (Deposit refund check will be made payable to this name)
ADDRESS OF GROUP/ORGANIZATION (Refund check will be mailed to this address)
PHONE# FOR GROUP/ORGANIZATION
NUMBER OF PEOPLE IN GROUP/ORGANIZATION
NUMBER OF DISTRICT RESIDENTS IN GROUP/ORGANIZATION
CONTACT PERSON (person making reservation)
ADDRESS
HOME# WORK# EMAIL CELL#

[W0515025.19]

ALL APPLICANTS TO COMPLETE THE FOLLOWING:

DATE October 1st HOURS OF USE 5 a.m. to 8 a.m./p.m.
NUMBER OF PEOPLE TO ATTEND open to the community gathering for the parade
TYPE OF FUNCTION Lantern Parade beginning (lantern awards and parade line up)
IF USING VENDOR, (i.e., moonwalk, snow cone machine, etc.), AMPLIFIED MUSIC (i.e., DJ, live music, etc.) OR PORTABLE BAR-B-Q, PLEASE LIST. Proof of insurance may be required.
N/A

The undersigned hereby applies for use of the District's facilities on behalf of ourselves, family members, guests, group or organization. We acknowledge that the use of these facilities is subject to regulation by the District, and we agree that our use is subject to compliance with all applicable District rules. We understand that the District does not, by the provision of these facilities, assume any responsibility or liability to us, and we undertake such use at our own risk. In consideration of being allowed to use the District's facilities, we assume all responsibility for and release and discharge the District, its agents, officers, officials, employees and representatives, whether paid or volunteer, from all claims, demands, actions, judgments and executions which we ever had, now have, or may have in the future, or which our heirs, executors, administrators or assigns may have or claim to have against the District, its agents, officers, officials, employees and representatives, for all personal injuries and property damage, known or unknown, caused by or arising out of the use of the District's facilities.
We further waive any claim for damages for or arising out of the use of the District's facilities. We acknowledge that we are engaging in this activity at our own request and risk and are not entitled to any compensation, benefit or insurance coverage from the District, nor will we claim any from the District. We further acknowledge that we are familiar with the activities involved in use of the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we hereby represent that we are legal guardian(s) of our children and, in our capacity as such, assume full responsibility for them and their compliance with applicable District rules in accordance with the terms of this release.
We have read this application and release and understand all its terms. We execute it voluntarily and will full knowledge of its significance.

I agree with all terms and have received a copy of the rules and will comply with these rules. I understand that I must be present during the entire time of the reservation period.

District Representative \_\_\_\_\_ Date \_\_\_\_\_
Applicant Signature [Signature] Date 10/14/2022
BHC Recreation Committee Date 10/14/2022
(Name of Group/Organization)
By: (Signature of Authorized Representative)
(Name of Authorized Representative) Check# \_\_\_\_\_
Money Order# \_\_\_\_\_
(Title of Authorized Representative) Amount Paid \_\_\_\_\_

[W0515025.19]

EXHIBIT "L"

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
Application to Reserve District Recreational Facilities Other Than Pools
(Jumano Community Center, Pavilion, Practice Fields or Walker House)
and Release of Liability

BLOCK HOUSE MUD
P. O. Box 129
Leander, TX 78646-0129
PHONE (512) 259-0959 FAX (512) 246-1900

Check box for applicable facility
Jumano Community Center (maximum capacity - meeting/multipurpose room - 50 people; workshop/storage room - 40 people, unless variance is approved in advance by the Board) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$250 refundable deposit
Pavilion (maximum capacity - 100 people, unless variance is approved in advance by the Board) - \$25 per hour plus \$100 refundable deposit
Practice Fields - maximum of 4 hours per day, up to 6 hours per week - no Saturday reservations circle field: Tonkawa Park Tumlinson Park
Walker House (maximum capacity - 60 people) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$50 non-refundable cleaning fee and \$200 refundable deposit
Check this box if alcohol will be served (Jumano Community Center or Walker House only)
Jumano Community Center / Walker House - Security services if alcohol on premises - \$45 per hour

Submit application with a check made payable to Block House MUD.
See applicable facility Rules and Regulations for cancellation and/or refund policy.

CHECK APPLICABLE BOX BELOW AND COMPLETE:

INDIVIDUAL (complete this section for an individual reservation)
NAME (Deposit refund check will be made payable to this name)
ADDRESS (Refund check will be mailed to this address)
ALTERNATE RESIDENT CONTACT HOME# WORK#
EMAIL HOME# WORK# CELL#
GROUP/ORGANIZATION (complete this section for a group/organization reservation)
NAME OF GROUP/ORGANIZATION BHC Recreation Committee/oa (Deposit refund check will be made payable to this name)
ADDRESS OF GROUP/ORGANIZATION (Refund check will be mailed to this address)
PHONE# FOR GROUP/ORGANIZATION
NUMBER OF PEOPLE IN GROUP/ORGANIZATION
NUMBER OF DISTRICT RESIDENTS IN GROUP/ORGANIZATION
CONTACT PERSON (person making reservation) Samantha Guidere
ADDRESS HOME# WORK# EMAIL CELL#

ALL APPLICANTS TO COMPLETE THE FOLLOWING:

DATE September 17, 2022 HOURS OF USE 4 a.m. to 11 p.m.
NUMBER OF PEOPLE TO ATTEND open to the community of BHC
TYPE OF FUNCTION BHC Camp Out
IF USING VENDOR, (i.e., moonwalk, snow cone machine, etc.), AMPLIFIED MUSIC (i.e., DJ, live music, etc.) OR PORTABLE BAR-B-Q, PLEASE LIST. Proof of insurance may be required.
NA

The undersigned hereby applies for use of the District's facilities on behalf of ourselves, family members, guests, group or organization. We acknowledge that the use of these facilities is subject to regulation by the District, and we agree that our use is subject to compliance with all applicable District rules. We understand that the District does not, by the provision of these facilities, assume any responsibility or liability to us, and we undertake such use at our own risk. In consideration of being allowed to use the District's facilities, we assume all responsibility for and release and discharge the District, its agents, officers, officials, employees and representatives, whether paid or volunteer, from all claims, demands, actions, judgments and executions which we ever had, now have, or may have in the future, or which our heirs, executors, administrators or assigns may have or claim to have against the District, its agents, officers, officials, employees and representatives, for all personal injuries and property damage, known or unknown, caused by or arising out of the use of the District's facilities.

We further waive any claim for damages for or arising out of the use of the District's facilities. We acknowledge that we are engaging in this activity at our own request and risk and are not entitled to any compensation, benefit or insurance coverage from the District, nor will we claim any from the District. We further acknowledge that we are familiar with the activities involved in use of the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we hereby represent that we are legal guardian(s) of our children and, in our capacity as such, assume full responsibility for them and their compliance with applicable District rules in accordance with the terms of this release.

We have read this application and release and understand all its terms. We execute it voluntarily and will full knowledge of its significance.

I agree with all terms and have received a copy of the rules and will comply with these rules. I understand that I must be present during the entire time of the reservation period.

District Representative Date
Applicant Signature Date 6/14/2022
BHC Recreation Committee/oa Date 6/14/2022
(Name of Group/Organization)

By: (Signature of Authorized Representative)
(Name of Authorized Representative) Check#
(Title of Authorized Representative) Money Order# Amount Paid

EXHIBIT "L"

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT  
Application to Reserve District Recreational Facilities Other Than Pools  
(Jumano Community Center, Pavillion, Practice Fields or Walker House)  
and Release of Liability

BLOCK HOUSE MUD  
P. O. Box 129  
Leander, TX 78646-0129  
PHONE (512) 259-0959 FAX (512) 246-1990

Check box for applicable facility *Free Waiver Requested*

- Jumano Community Center (maximum capacity - meeting/multipurpose room - 50 people; work-shop/storage room - 40 people, unless variance is approved in advance by the Board) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$250 refundable deposit
- Pavillion (maximum capacity - 100 people, unless variance is approved in advance by the Board) - \$25 per hour plus \$100 refundable deposit
- Practice Fields - maximum of 4 hours per day, up to 6 hours per week - no Saturday reservations *circle field: Tonkawa Park (Tomlinson Park)* - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$50 non-refundable cleaning fee and \$200 refundable deposit *(Jumano Community Center or Walker House only)*
- Walker House (maximum capacity - 60 people) plus \$50 non-refundable cleaning fee and \$200 refundable deposit

Check this box if alcohol will be served (Jumano Community Center or Walker House only)

Jumano Community Center / Walker House - Security services if alcohol on premises - \$45 per hour

Submit application with a check made payable to Block House MUD.  
See applicable facility Rules and Regulations for cancellation and/or refund policy.

CHECK APPLICABLE BOX BELOW AND COMPLETE:

INDIVIDUAL (complete this section for an individual reservation)

NAME \_\_\_\_\_ EMAIL \_\_\_\_\_  
(Deposit refund check will be made payable to this name) HOME# \_\_\_\_\_  
ADDRESS \_\_\_\_\_ WORK# \_\_\_\_\_  
(Refund check will be mailed to this address) CELL# \_\_\_\_\_

ALTERNATE RESIDENT CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_  
HOME# \_\_\_\_\_ WORK# \_\_\_\_\_ CELL# \_\_\_\_\_

GROUP/ORGANIZATION (complete this section for a group/organization reservation)

NAME OF GROUP/ORGANIZATION *BHC OA Recreation Committee* (Deposit refund check will be made payable to this name)  
ADDRESS OF GROUP/ORGANIZATION \_\_\_\_\_ (Refund check will be mailed to this address)  
PHONE# FOR GROUP/ORGANIZATION \_\_\_\_\_  
NUMBER OF PEOPLE IN GROUP/ORGANIZATION \_\_\_\_\_  
NUMBER OF DISTRICT RESIDENTS IN GROUP/ORGANIZATION \_\_\_\_\_  
CONTACT PERSON (person making reservation) *Samantha Guidera*  
ADDRESS \_\_\_\_\_ HOME# \_\_\_\_\_ WORK# \_\_\_\_\_ EMAIL \_\_\_\_\_  
CELL# \_\_\_\_\_

[W0515025.19]

Exhibit "L" - Page 1

*\* all dates are tentative and depending on pumpkin availability*

ALL APPLICANTS TO COMPLETE THE FOLLOWING:

Delivery of Pumpkins 10/4  
DATE open *various times from 10/4-10/6* HOURS OF USE *varying* a.m./p.m. to a.m./p.m.  
NUMBER OF PEOPLE TO ATTEND *mainly Th-Sun for 2 weekends*  
TYPE OF FUNCTION *open to Residents of BHC*  
*BHC Pumpkin Patch*

IF USING VENDOR, (i.e., moonwalk, snow cone machine, etc.), AMPLIFIED MUSIC (i.e., DJ, live music, etc.) OR PORTABLE BAR-B-Q, PLEASE LIST. Proof of insurance may be required.  
*N/A*

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We further waive any claim for damages for or arising out of the use of the District's facilities. We acknowledge that we are engaging in this activity at our own request and risk and are not entitled to any compensation, benefit or insurance coverage from the District, nor will we claim any from the District. We further acknowledge that we are familiar with the activities involved in use of the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we hereby represent that we are legal guardian(s) of our children and, in our capacity as such, assume full responsibility for them and their compliance with applicable District rules in accordance with the terms of this release.

We have read this application and release and understand all its terms. We execute it voluntarily and will full knowledge of its significance.

I agree with all terms and have received a copy of the rules and will comply with these rules. I understand that I must be present during the entire time of the reservation period.

District Representative \_\_\_\_\_ Date \_\_\_\_\_

Applicant Signature *[Signature]* Date *6/14/2022*

*BHC OA Recreation Committee* Date *6/14/2022*  
(Name of Group/Organization)

By: \_\_\_\_\_  
(Signature of Authorized Representative)

\_\_\_\_\_  
(Name of Authorized Representative) Check# \_\_\_\_\_

\_\_\_\_\_  
(Title of Authorized Representative) Money Order# \_\_\_\_\_  
Amount Paid \_\_\_\_\_

[W0515025.19]

Exhibit "L" - Page 2

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

NAME: Brian Gripentrog		DATE: 06/01/2022
TIME START: 1700 hrs	TIME ENDED: 2100 hrs	TOTAL TIME: 4 hrs

Location	Violation	Violation	Violation

**COMMENTS:**

17:00PM: BEGIN PATROL DUTY BLOCKHOUSE MUD.  
 17:04PM: SECURITY CHECK AT THE WALKER HOUSE, HOUSE SECURED, COURTS SECURED, BIKE PARK CLOSED NOT IN USE, WALKED TRAILS AND NOTHING SUSPICIOUS OBSERVED – ALL OK.  
 17:29PM: SECURITY CHECK TONKOWA PARK, NO VEHICLES IN THE PARKING LOT, PARK EMPTY, BASEBALL FIELD IN USE - ALL OK.  
 17:46PM: SECURITY JUMANO PARK, VEHICLES IN PARKING LOT USING FRISBEE GOLF COURSE, BOY SCOUT PERSONEL LEAVING FACILITY AND SECURED GATE, NO REPORTS OF SUSPICIOUS ACTIVITY AT FACILITY, WALKED TRAILS, NO SIGNS OF CRIMINAL ACTIVITY OR ANYTHING SUSPICIOUS, NO UNAUTHORIZED MOTOR VEHICLES OBSERVED IN THE AREA – ALL OK.  
 18:22PM: NEIGHBORHOOD CHECK 16800 BLK BLACK KETTLE DR – ALL OK.  
 18:28PM: NEIGHBORHOOD CHECK 400 BLK TUMLINSON FORT DR – ALL OK.  
 18:34PM: NEIGHBORHOOD CHECK 2600 BLK N WALKER DR – ALL OK  
 18:39PM: NEIGHBORHOOD CHECK 1400 BLK MOLSEN LAKE DR – ALL OK.  
 18:49PM: RECHECKED WALKER HOUSE – ALL OK.  
 19:10PM: RECHECKED TONKOWA PARK, BASEBALL FIELD IN USE – ALL OK.  
 19:19PM: RECHECKED JUMANO PARK, FRISBEE GOLF PARK IN USE, NO UNAUTHORIZED VEHICLES IN THE AREA – ALL OK.  
 20:35PM: NO VEHICLES IN THE TONKOWA PARK, SECURED THE GATE.  
 20:40PM: NO VEHICLES IN THE JUMANO PARK, LOCKED GATE – ALL OK  
 20:52PM: NO VEHICLES IN THE TUMLINSON FORT POOL LOT, POOL SECURED, LOCKED THE GATE.  
 21:00PM:10-42 BLOCKHOUSE PATROL.

Beginning mileage: 40765  
 Ending mileage: 40784  
 Total Driven: miles: 19

*Brian Gripentrog #12156*

OFICER'S SIGNATURE

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

NAME: Deputy Derrick Johnson #13763		DATE: 06/02/2022
TIME START: 18:00 Begin Mileage: 102950	TIME ENDED: 00:00 Ending Mileage: 102971	TOTAL TIME: 6 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.

**18:04hrs** Security check Walker House. Checked the courts, no sign of criminal mischief.

**18:12hrs** Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area. Several people at the pool.

**18:30hrs** Security check 1000 blk of Chardonay Crossing

**19:01hrs** Security check 3300 Lambrusco Ln

**19:10hrs** Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

**19:45hrs** Security check Block house Elementary School.

**19:55hrs** Security check Tumlinson park pool. Several people out at the pool and park area.

**20:20hrs** Security check at Tonkawa Park. No sign of criminal mischief.

**20:38hrs** Security check 16000 blk of Black Kettle Dr

**20:42hrs** Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

**21:02hrs** Security check at the bike park. Parking lot was clear. Gates were closed and locked.

**21:18hrs** Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

**21:25hrs** Security check at Tonkawa Park. No sign of criminal mischief. Gates were closed and locked.

**22:05hrs** EMS ran a medical call at the 1300 blk of Chardonay crossing.

**22:15hrs** Security check 4200 blk of Block House Dr. Gates were locked.

**22:48hrs** Security check 1200 blk of Pine Portage Loop

**23:45hrs** Security check 2600 blk of S Walker Dr

**00:00hrs** 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: 06-03-2022
TIME START: 16:30pm	TIME ENDED: 21:00PM	TOTAL TIME: 4.5 HRS
BEGINNING MILEAGE: 96100	ENDING MILEAGE: 96126	TOTAL MILEAGE: 26

Location	Violation	Violation	Violation

**COMMENTS: \*\*\*OUT FOR FUEL - NEW HOPE @ US 183A\*\*\***  
**16:30PM: BEGIN TOUR OF DUTY BLOCKHOUSE MUD**  
**16:37PM: CHECKED BH ELEM SCHOOL & PORTABLES - FOUND PORTABLE BUILDING #605 UNSECURE - ROOM WAS EMPTY AND NO SIGNS OF DAMAGE - WAS ABLE TO CONTACT MICHAEL REYNA WITH LEANDER ISD MAINT., HE ADVISED HE WOULD CONTACT THE ON-CALL MAINT. PERSON AND ADVISE THEM TO GO SECURE THE BUILDING - ALL ELSE WAS OKAY**  
**16:54PM: CHECKED JUMANO PARK - COUPLE OF VEHICLES PARKED / PLAYING GOLF - CEDAR PARK FD LIEUTENANT PICKING UP TIDAL WAVES SWIM TEAM TRAILER @ FACILITY - ALL OKAY**  
**17:08PM: CHECKED APACHE PARK & POOL - PARK IN USE // POOL OPEN & IN USE - ALL OKAY**  
**17:12PM: CHECKED TONKAWA PARK - PARK WAS CLEAR**  
**17:29PM: CHECKED TUMLINSON PARK & POOL - PARK WAS IN USE // POOL OPEN & IN USE - ALL OKAY**  
**17:35PM: CHECKED BY BIKE TRAIL PARK - GATE CLOSED & SECURED**  
**17:36PM: CHECKED WALKERHOUSE, COURTS, PAVILLION & TRAILS - WALKERHOUSE WAS SECURE // COURTS, TRAILS & PAVILLION WERE CLEAR - ALL OKAY**  
**18:20PM: CHECKED UNDER BLOCKHOUSE BRIDGE BY WATER TANK - AREA WAS CLEAR**  
**18:34PM: RECHECKED BH ELEM - ALL OKAY**  
**18:46PM: RECHECKED JUMANO PARK - SEVERAL MORE VEHICLES ONSITE / PLAYING GOLF**  
**19:30PM: RECHECKED AROUND WALKERHOUSE / COURTS / PAVILLION - ALL OKAY**  
**20:36PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR**  
**20:41PM: RECHECKED APACHE PARK & POOL - POOL PERSONNEL ONSITE PACKING UP TIDAL WAVE SWIM TEAM EQUIPMENT // PARK WAS CLEAR - ALL OKAY**  
**20:45PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR**  
**20:49PM: RECHECKED & SECURED TUMLINSON PARK GATE - POOL AREA SECURED - ALL OKAY**  
**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: 06-04-2022
TIME START: 0600	TIME ENDED: 1400	TOTAL TIME: 8
BEGINNING MILEAGE:	ENDING MILEAGE:	TOTAL MILEAGE:

Location	Violation	Violation	Violation

**COMMENTS:**

**Administrative work to include:**

Going over each deputies timesheet for Blockhouse and confirming times with the Deputies Daily Activity Reports and log in times with Williamson County Communications, calling Deputies and making the correct changes when a mistake was observed, working with Block House MUD Accounting, working on the next Blockhouse Schedule which includes coordinating with each of the Deputies work schedule and extra duty assignments as well as vacation schedule, coordination of special events and specific issues as Blockhouse, etc.....

*Antonio L. Lovato #11316*

OFFICER'S SIGNATURE

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

NAME: Deputy John Bartlett #15235		DATE: 06-04-2022
TIME START: 1500 hours	TIME ENDED: 2100 hrs	TOTAL TIME: 6 hrs 00 min
BEGINNING MILEAGE: 84371	ENDING MILEAGE: 87389	TOTAL MILEAGE: 18 MILES

Location	Violation	Violation	Violation

**COMMENTS:**

15:00 PM: Begin Tour of Duty Blockhouse MUD  
 15:09 PM: Neighborhood Check of Winslow Dr and surrounding areas.  
 15:23 PM: Neighborhood Check of Creek Run Dr and surrounding areas.  
 15:31 PM: Drove through and parks; Apache Park, Tumlinson Park and Tonkawa Park. At Tonkawa Park, I was flagged down by a citizen and spoke for awhile about the area.  
 16:17 PM: Security Check of Jumano Park. Walked the trails. Back building and gate secured || All Okay.  
 16:59 PM: Neighborhood Check of Echo Lake Dr and surrounding areas.  
 17:18 PM: Neighborhood check of Shipshaw River Dr and surrounding areas.  
 17:37 PM: Neighborhood check of Jadestone Dr and surrounding neighborhoods.  
 18:02 PM: Neighborhood Check of Beverly Ln and surrounding neighborhoods.  
 18:28 PM: Security Check of Jumano Park. While Walking I observed a street motorcycle driving on the trails from under the bridge. I attempted to make contact but the motorcycle fled. All I observed was a white male in a helmet on a silver motorcycle.  
 19:14 PM: Neighborhood Check of Spumanti Ln and surrounding areas.  
 19:36 PM: Neighborhood Check of Napa Valley Bend and surrounding areas.  
 20:02 PM: Drove through Tumlinson Park, Apache Park, Tonkawa Park and Jumano Park to advise parks closing at dusk.  
 20:03 PM: Security Check of Tonkawa Park and trails. Gates Locked || All okay.  
 20:15 PM: Security Check of Tumlinson Park and pool. Park occupants vacated. Pool gates secured. Gates Locked || All Okay.  
 20:30 PM: Security Check of Jumano Park. Checked the back building, all secured and gates locked. Front gate was also locked || All Okay.  
 21:00 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: 06/05/2022
TIME START: 1630	TIME ENDED: 2230	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 69357	ENDING MILEAGE: 55900	TOTAL MILEAGE: 60miles

Location	Violation	Violation	Violation

**COMMENTS:**

At 1642 hours, Deputy conducted a security check at Tumlinson Park. There were multiple vehicles in the parking lot and people on the field. There was nothing suspicious. Cleared at 1648 hours.

At 1734 hours Deputy conducted a security check at the Walker House. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1738 hours.

At 1836 hours, Deputy conducted a security check at Tonkawa Park. There were no vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 1841 hours.

At 1934 hours, Deputy conducted a security check at Jumano Trail. There were multiple vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 1940 hours

At 2008 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 and secured. There were multiple vehicles inside the parking lot, Deputy asked them to leave and locked the gate. Deputy drove over to the bike trail and verified that the gate was already locked. Cleared at 2022 hours.

At 2023 hours, Deputy conducted a security check at Tonkawa Park. There were still people practicing baseball Deputy asked them to leave and locked the gate. Cleared at 2028 hours.

At 2029 hours, Deputy conducted a security check at Jumano trail. There were 2 vehicles in the parking lot, deputy looked for the owner and asked them to leave the trail for deputy lock the gate. Cleared at 2043 hours.

At 2142 hours, Deputy conducted security check at Apache Park. There was a vehicle in the parking lot. There were 2 teenagers with no clothes inside the vehicle. Deputy verified their address and told them to leave. Cleared at 2144 hours

OFFICER'S SIGNATURE

*Minh Nguyen #14660*

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

<b>NAME: Brian Gripentrog</b>		<b>DATE: 06/06/2022</b>
<b>TIME START: 1700 hrs</b>	<b>TIME ENDED: 2100 hrs</b>	<b>TOTAL TIME: 4 hrs</b>

Location	Violation	Violation	Violation

**COMMENTS:**

17:00PM: BEGIN PATROL DUTY BLOCKHOUSE MUD.  
 17:00PM: SECURITY CHECK AT THE WALKER HOUSE, HOUSE SECURED, COURTS SECURED, BIKE PARK CLOSED NOT IN USE, WALKED TRAILS AND NOTHING SUSPICIOUS OBSERVED, YOUNG CHILD GOT STUNG BY A HORNET TWICE AT THE BLUE GAZEBOO AND TAKEN HOME BY FATHER, LOCATED THE NEST AND SPRAYED WITH HORNET SPRAY RETRIEVED FROM THE POOL STAFF, NEST KNOCKED DOWN – ALL ELSE OK.  
 17:53PM: SECURITY CHECK TONKOWA PARK, NO VEHICLES IN THE PARKING LOT, PARK EMPTY, SOCCER AND BASEBALL FIELDS NOT IN USE - ALL OK.  
 18:11PM: SECURITY JUMANO PARK, VEHICLES IN PARKING LOT USING FRISBEE GOLF COURSE, NO REPORTS OF SUSPICIOUS ACTIVITY AT FACILITY, WALKED TRAILS LOCATED A MALE AND FEMALE WITH A SHOVEL IN HAND...WAS ADVISED THAT THEY WERE LOOKING FOR BAMBOO IN THE AREA...THEY WERE ADVISED THAT JUMANO PARK IS BLOCKHOUSE MUD PROPERTY AND THEY ADVISED THAT THEY DIDN'T HAVE PERMISSION TO REMOVE ANY BAMBOO FROM THE PARK...BOTH SUBJECTS DO NOT LIVE IN BLOCKHOUSE AND WERE TOLD THAT THE AMENITIES ARE FOR BH RESIDENTS ONLY AND WERE ASKED TO LEAVE THE AREA AND WERE TOLD THAT THEY NEEDED PERMISSION FROM PROPERTY OWNER (BH MUD) TO REMOVE ANY PROPERTY...SUBJECTS COMPLIED AND LEFT THE AREA...BODY CAMERA FAILED TO ACTIVATE, NO OTHER SIGNS OF CRIMINAL ACTIVITY OR ANYTHING SUSPICIOUS, NO UNAUTHORIZED MOTOR VEHICLES OBSERVED IN THE AREA – ALL OK.  
 18:42PM: NEIGHBORHOOD CHECK 16800 BLK BLACK KETTLE DR – ALL OK.  
 18:48PM: NEIGHBORHOOD CHECK 400 BLK TUMLINSON FORT DR – ALL OK.  
 18:51PM: NEIGHBORHOOD CHECK 2600 BLOCK S WALKER DR – ALL OK.  
 18:55PM: NEIGHBORHOOD CHECK 1400 BLK ECHO LAKE DR – ALL OK.  
 19:01PM: RECHECKED TONKOWA PARK, BASEBALL FIELD IN USE – ALL OK.  
 19:20PM: RECHECKED WALKER HOUSE – ALL OK.  
 19:31PM: NEIGHBORHOOD CHECK 1400 BLK MOLSEN LAKE BEND – ALL OK.  
 19:40PM: RECHECKED JUMANO PARK, VEHICLES IN THE PARKING LOT USING DISK GOLF COURSE, BOY SCOUTS ON SCENE AS WELL– ALL OK.  
 20:01PM: ASSISTED PATROL WITH A SUSPICIOUS INCIDENT ALL AT 1200 BLK DILLON LAKE BEND...FRONT DOOR AND BACK DOOR OPEN AND DOG OUT NO ANSWER AT DOOR PER CALLER... NO FORCED ENTRY TO EITHER FRONT OR REAR DOOR...WIND POSSIBLY FORCED OPEN FRONT DOOR POSSIBLY WASN'T SECURED PROPERLY...DISPATCH MADE CONTACT WITH HOMEOWNER WHO ADVISED SHE AS AT CHURCH AND WONT BE HOME FOR A COUPLE HOURS AND SHE REQUESTED THAT IF NOTHING IS OUT OF PLACE TO SECURE THE RESIDENCE...MYSELF AND 1447 CHECKED HOME AND NOTHING APPEARED OUT OF PLACE AND FRONT DOOR WAS SECURED UPON EXIT....BACK DOOR UNABLE TO SECURE BUT CLOSED AS BEST AS COULD. NR EVENT 2022178600.  
 20:45PM: RECHECKED JUMANO PARK, NO VEHICLES IN PARKING LOT, SECURED THE GATE.  
 20:49PM: RECHECKED TONKOWA PARK, NO VEHICLES INSIDE PARK, SECURED THE GATE.

20:57PM: NO VEHICLES IN THE TUMLINSON FORT POOL LOT, POOL SECURED, LOCKED THE GATE.

21:00PM:10-42 BLOCKHOUSE PATROL.

Beginning mileage: 41166

Ending mileage: 41184

Total Driven: miles: 18

*Brian Gripentrog #12156*

OFICER'S SIGNATURE

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

NAME: Deputy Derrick Johnson #13763		DATE: 06/07/2022
TIME START: 18:00 Begin Mileage:102880	TIME ENDED: 00:00 Ending Mileage: 102904	TOTAL TIME: 6 Total Mileage: 24

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.

**18:20hrs** Responded to a Domestic disturbance 1600 blk of McDowell Bnd. Case#20220600294

**18:25hrs** Security check 1000blk of Chardonnay Crossing.

**18:45hrs** Security check Block house Elementary School.

**19:22hrs** Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area. Several people at the pool.

**19:40hrs** Security check Walker House. Checked he courts, no sign of criminal mischief.

**19:45hrs** Security check Tumlinson park pool. Several people out at the pool and park area.

**20:10hrs** Security check at Tonkawa Park. No sign of criminal mischief.

**20:26hrs** Security check 16000 blk of Black Kettle Dr

**21:20hrs** Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

**21:35hrs** Security check at the bike park. Parking lot was clear. Gates were closed and locked.

**21:38hrs** Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

**21:40hrs** Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

**22:00hrs** Security check 2400 blk of Greenlee Dr

**22:14hrs** Security check 1600 blk of Rosspport Bnd

**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 John Bartlett #15235		DATE: 06-08-2022
TIME START: 1810 hours	TIME ENDED: 2240 hrs	TOTAL TIME: 4 hrs 30 min
BEGINNING MILEAGE: 84914	ENDING MILEAGE: 84929	TOTAL MILEAGE: 15 MILES

Location	Violation	Violation	Violation
3100 Blockhouse Dr	Speeding		

**COMMENTS:**

18:10 PM: Begin Tour of Duty Blockhouse MUD  
 18:16 PM: Neighborhood Check of Turtle River Dr and surrounding areas.  
 18:35 PM: Security Check of Jumano Park. Walked the trails. Back building and gate secured || All Okay.  
 19:03 PM: Checked Walkerhouse, Pavilion, Courts and Trails – Walkerhouse was in use. No issues observed, stopped and spoke with residents // All Okay.  
 - Also checked Tumlinson Park, pool, playgrounds, and baseball field. All were in use, and no issues observed // All okay.  
 19:30 PM: Security Check of Tonkawa Park and Trails. Park and trails were in use, and no issues observed || All Okay.  
 19:32 PM: Dispatched to assist patrol on a verbal Domestic in the 1500 block of Rosspport Bnd.  
 20:08 PM: Dispatched to assist patrol on reckless driving in the 3100 blk Block House Dr.  
 20:17 PM: Security Check of Tonkawa Park and trails, both were in use and a vehicle in the parking lot. Residents told the park was closing, and left the scene. Gates locked || All Okay  
 20:30 PM: Security Check of Tumlinson Park, Baseball park occupants were uncooperative at first and after a time left the park. Gates Locked || All okay.  
 20:43 PM: Conducted a traffic stop on the same vehicle from the reckless driving call for speeding in the 3100 block of Blockhouse Dr. Conducted a probable cause search of the vehicle. The occupants were released. Not residents of Blockhouse.  
 21:30 PM: Checked Walkerhouse, Pavilion, Courts and Trails – Walkerhouse was secured. Courts and Pavilion empty // All Okay.  
 - Also checked Tumlinson Park, pool, playgrounds, and baseball field. All were empty, and no issues observed // All okay.  
 22:07 PM: Neighborhood check of Spotted Eagle Dr and surrounding neighborhoods.  
 22:29 PM: Neighborhood Check of Blockhouse Dr and surrounding neighborhoods.  
 22:40 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: 06/08/2022
TIME START: 2245	TIME ENDED: 0445	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 70668	ENDING MILEAGE: 70718	TOTAL MILEAGE: 50miles

Location	Violation	Violation	Violation

**COMMENTS:**

At 2300 hours, Deputy conducted a security check at Tumlinson Park. There were no vehicles in the parking lot and people on the field. There was nothing suspicious. Cleared at 2304 hours.

At 2355 hours Deputy conducted a security check at the Walker House. There were no vehicles in the parking lot. There was nothing suspicious. Cleared at 0000 hours.

At 0059 hours, Deputy conducted a security check at Tonkawa Park. There were no vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 0104 hours.

At 0107 hours, Deputy was dispatched to a fire alarm call at Block House ES to assist fire department. Upon arrival I Deputy observed there was forced entry at the back door. At this time there was another call for a suspicious person in his underwear breaking into people cars at 300 blk Dayna CV. Deputy drove around to look for the suspect. The suspect was later located at Tumlinson Park and was taken into custody for burglary of a building. Leader ISD maintenance was contacted to secure the broken doors and window. Deputy remained on scene until maintenance arrived and secured all the doors and windows. Cleared at 0300 hours. WCSO report #20220600347

At 0302 hours, Deputy conducted security check at Apache Park. There was no vehicle in the parking lot and deputy did not see anything suspicious. Cleared at 0312 hours

OFFICER'S SIGNATURE

*Minh Nguyen #14660*

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

NAME: Deputy Brandon T. Cantu #14853		DATE: 06/09/2022
TIME START: 1800	TIME ENDED: 2300	TOTAL TIME: 5 hours
BEGINNING MILEAGE: 65000	ENDING MILEAGE: 65022	TOTAL MILEAGE: 22 miles

Location	Violation	Violation	Violation

**COMMENTS: 1800 Hours Begin tour of duty**  
**1830 Hours: Security check Apache park, multiple vehicles in parking lot, good number of people at the pool.**  
**1845 Hours: Security check Jumano Park 1 vehicle in parking lot, trails were walked came across 1 family out playing disc golf.**  
**1900 Hours: Security check Tonkawa Park numerous vehicles.**  
**1930 Hours: Security check Walker house and Tumlinson pool, numerous vehicles and lots of people at the pool.**  
**2020 Hours: Security check Jumano Park 1 vehicle parked out by the disc golf parking lot, no one seen.**  
**2025 Hours: Security check Tumlinson pool, no one at the pool, still practice going on at the fields.**  
**2035 Hours: Security check at Jumano Park, no one in parking lot, gate secured upon my exit.**  
**2047 Hours: security check Tumlinson park, last group of families left, gate secured upon my exit.**  
**2100 Hours: Security check Jumano Park, no vehicles in parking lot or at disc golf parking. Gate secured upon my exit.**  
**2120 Hours: Security check Apache park, 3 vehicles in parking lot.**  
**2135 Hours: Security check Walker House, Tennis courts, & pool, area patrolled on foot, no signs of suspicious activity.**  
**2200 Hours: Security check at the water tower.**  
**2300 Hours: End of tour of duty.**

*Brandon T. Cantu #14853*

OFFICER'S SIGNATURE

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

NAME: Deputy Billy Ray Boggs #4308		DATE: 06-10-2022
TIME START: 16:00PM	TIME ENDED: 21:00PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 96536	ENDING MILEAGE: 96561	TOTAL MILEAGE: 25

Location	Violation	Violation	Violation

**COMMENTS:**

16:00PM: BEGIN TOUR OF DUTY BLOCKHOUSE MUD  
 16:05PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR, BUT FOUND GATE WIDE OPEN - CONTACTED CECILIA ROBERTS, WHO ADVISED THAT BIKE TRAIL PARK IS NOT RE-OPENED AT THIS TIME AND THAT P.E.C. POSSIBLY LEFT THE GATE OPEN BY MISTAKE- I CLOSED AND RESECURED BIKE TRAIL PARK GATE - THE LOCK THAT WAS UNLOCKED WAS MARKED P.E.C. - BH LOCK WAS STILL LOCKED & HANGING - ALL ELSE OKAY  
 16:24PM-16:47PM: CALL REF SUSPICIOUS PERSON - SUBJECT WALKING IN MIDDLE OF S. BLOCKHOUSE DR, FLIPPING THE MIDDLE FINGER AT PASSING VEHICLES AND POSSIBLY UNDER THE INFLUENCE OF NARCOTICS - CHECKED THE AREA ALL AROUND S. BLOCKHOUSE DR, TONKAWA PARK, INTERSECTION OF US 183, TUMLINSON PARK, SUSAN LN, APACHE PARK AND S. WALKER DR - UNABLE TO LOCATE ANYONE - CALL REF# 2022183318- CLEARED UTL  
 -----TUMLINSON PARK WAS IN USE / POOL IN USE - NOTICE THAT THE PARK GATE IS CURRENTLY BEING REPLACED AND THE PARK WILL NOT BE ABLE TO BE LOCKED UP - ALL ELSE OKAY  
 ----- TONKAWA PARK WAS CLEAR / NOT IN USE - ALL OKAY  
 ----- APACHE PARK & POOL - PARK CLEAR / POOL IN USE - ALL OKAY  
 17:19PM: CHECKED BH ELEM SCHOOL & PORTABLES - ALL DOORS & WINDOWS WERE SECURED EXTERIOR - ALL OKAY  
 17:36PM: CHECKED JUMANO PARK - 1 VEH ONSITE, INTERIOR CHAIN LINK GATE CLOSED & SECURED - ALL OKAY  
 18:36PM: CHECKED WALKERHOUSE, PAVILLION & COURTS - WALKERHOUSE SECURED // PAVILLION & COURTS CLEAR - ALL OKAY  
 19:57PM: RECHECKED BH ELEM SCHOOL - ALL OKAY  
 20:32PM: RECHECKED TUMLINSON PARK & POOL - POOL AREA WAS CLEAR & SECURED - THE PARK WILL BE ACCESSIBLE TONIGHT, DUE TO THE PARK NOT ABLE TO BE SECURED UNTIL THE NEW GATE IS COMPLETE - ALL OKAY  
 20:42PM: SUBJECT STOP - LOCATED SUBJECT FROM EARLIER CALL ABOVE - WALKING IN THE ROADWAY ON THE MAIN ENTRANCE OF BLOCKHOUSE DR FROM US 183 - SUBJECT IS EXTREWMELY 10-96, BUT DID COMPLY AND MOVE TO THE SIDEWALK WHEN TOLD TO DO SO - NO REPORT - REF # 2022183609  
 20:47PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR - ALL OKAY  
 20:52PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR - ALL OKAY  
 21:00PM: END TOUR OF DUTY BLOCKHOUSE MUD

Billy Ray Boggs  
OFFICER'S SIGNATURE

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

NAME: Brian Gripentrog		DATE: 06/11/2022
TIME START: 1630 hrs	TIME ENDED: 2100 hrs	TOTAL TIME: 4.5 hrs

Location	Violation	Violation	Violation

**COMMENTS:**

16:30PM: BEGIN PATROL DUTY BLOCKHOUSE MUD.  
 16:39PM: SECURITY CHECK AT THE WALKER HOUSE, HOUSE SECURED, COURTS SECURED, BIKE PARK CLOSED NOT IN USE, WALKED TRAILS AND NOTHING SUSPICIOUS OBSERVED – ALL OK.  
 16:49PM: TRAFFIC HAZZARD 2600 BLK S BLOCK HOUSE/SKY COVE WITH A LARGE TREE THAT FELL BLOCKING NORTHBOUND LANE ON BLOCK HOUSE DR. ARBORIST ARRIVED LATER AND TRIMMED TREE BRANCH TO OPEN UP THE ROADWAY. EVENT 2022184337.  
 18:30PM: SECURITY CHECK TONKOWA PARK, NO VEHICLES IN THE PARKING LOT, PARK EMPTY, SOCCER AND BASEBALL FIELDS NOT IN USE - ALL OK.  
 18:47PM: SECURITY JUMANO PARK, NO VEHICLES IN PARKING LOT USING FRISBEE GOLF COURSE, WALKED TRAILS, NO SIGNS OF CRIMINAL ACTIVITY OR ANYTHING SUSPICIOUS, NO UNAUTHORIZED MOTOR VEHICLES OBSERVED IN THE AREA – ALL OK.  
 19:10PM: ASSISTED PATROL WITH A CARDIAC ARREST CALL AT 1700 BLK ROSSPORT BEND, REMAINED ON SCENE UNTIL PATROL UNITS SHOWED UP. EVENT 2022184448.  
 19:37PM: NEIGHBORHOOD CHECK 2600 BLK S WALKER DR – ALL OK.  
 19:39PM: NEIGHBORHOOD CHECK 2600 BLK TUMLINSON FORT DR – ALL OK.  
 19:47PM: RECHECKED TONKOWA PARK, NO VEHICLES IN THE PARKING LOT AND FIELDS NOT IN USE – ALL OK.  
 20:11PM: NEIGHBORHOOD CHECK 16800 BLK BLACK KETTLE DR – ALL OK.  
 20:18PM: RECHECKED JUMANO PARK, NO VEHICLES IN PARK – ALL OK  
 20:45PM: LOCKED GATE IN JUMANO PARK – ALL OK.  
 20:50PM: RECHECKED TONKOWA, NO VEHICLES IN PARKING LOT, SECURED THE GATE – ALL OK.  
 20:57PM: NO VEHICLES IN THE TUMLINSON FORT POOL LOT, POOL SECURED, MIDDLE STALL IN FEMALE BATHROOM RUNNING...FLAPPER NOT WORKING AND BROKE...LOOKS LIKE OLD AND WEAR AND TEAR NOT CRIMINAL...NOTIFIED CECILIA ROBERTS...LOCKED THE GATE.  
 21:00PM:10-42 BLOCKHOUSE PATROL.

Beginning mileage: 41504  
 Ending mileage: 41521  
 Total Driven: miles: 17

*Brian Gripentrog #12156*

OFFICER'S SIGNATURE

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

NAME: Deputy Derrick Johnson #13763		DATE: 06/13/2022
TIME START: 00:00 Begin Mileage: 103450	TIME ENDED: 03:00 Ending Mileage: 103464	TOTAL TIME: 3 Total Mileage: 14

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.**

**00:00hrs** 10-41 patrol Blockhouse MUD.

**00:00hrs** Security check at the bike park. Parking lot was clear. Gates were closed and locked.

**00:08hrs** Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

**00:10hrs** Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

**00:15hrs** Security check at Tonkawa Park. No sign of criminal mischief. Gates were closed and locked.

**00:55hrs** Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area.

**01:25hrs** Security check 1000blk of Chardonnay Crossing.

**01:35hrs** Security check Block house Elementary School.

**01:40hrs** Security check Walker House. Checked he courts, no sign of criminal mischief.

**02:16hrs** Security check 16000 blk of Black Kettle Dr

**02:34hrs** Security check 2400 blk of Greenlee Dr

**02:50hrs** Security check 3000 blk of Block House Dr.

**03:00hrs** 10-42 Blockhouse patrol.

*Derrick Johnson #13763*

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 06/13/2022
TIME START: 1815	TIME ENDED: 0015	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 71414	ENDING MILEAGE: 71472	TOTAL MILEAGE: 50miles

Location	Violation	Violation	Violation

**COMMENTS:**

At 1816 hours Deputy was dispatched to a disturbance call at 200 blk Block House Dr for a disturbance call. The called stated a male walking around and yelling at himself. Deputy arrived and attempted to locate the male but could not find him. Cleared 1838 hours WCSO event #2022186615

At 1842 hours, Deputy conducted a security check at Tumlinson Park. There were multiple vehicles in the parking lot and people on the field. There was nothing suspicious. Cleared at 1848 hours.

At 1934 hours Deputy conducted a security check at the Walker House. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1938 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 and secured. There were multiple vehicles inside the parking lot, Deputy asked them to leave and locked the gate. Deputy drove over to the bike trail and verified that the gate was already locked. Cleared at 2030 hours.

At 2031 hours, Deputy conducted a security check at Tonkawa Park. There were still people practicing baseball Deputy asked them to leave and locked the gate. Cleared at 2040 hours.

At 2043 hours, Deputy conducted a security check at Jumano trail. There were 2 vehicles in the parking lot, deputy looked for the owner and asked them to leave the trail for deputy lock the gate. Cleared at 2100 hours.

At 2139 hours, Deputy conducted security check at Apache Park. There was no vehicle in the parking lot. Deputy did not see anything suspicious. Cleared at 2144 hours

At 2219 hours Deputy responded to a suspicious person call at 1700 blk Bottle Spring Lane. The caller stated he saw someone attempted to get inside his house. Deputy arrived on scene and checked the caller's yard and house and did not see anyone. Deputy drove around the area but did not see anyone matching the description that the caller provided. Cleared at 2309 hours. WCSO event #2022186873

At 2333 hours Deputy conducted a security check at Block House ES. Deputy did not see anyone or any vehicle the parking lot. Cleared at 2345 hours

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Deputy Brandon T. Cantu #14853		DATE: 06/14/2022
TIME START: 1800	TIME ENDED: 2300	TOTAL TIME: 5 hours
BEGINNING MILEAGE: 65550	ENDING MILEAGE: 65575	TOTAL MILEAGE: 25 miles

Location	Violation	Violation	Violation

**COMMENTS:** 1800 Hours Begin tour of duty  
 1830 Hours: Security check Apache park, multiple vehicles in parking lot.  
 1910 Hours: Security check Jumano Park 1 vehicle in parking lot, trails were walked came across 1 family out walking.  
 1918 Hours: Asist patrol-Ref#2022187944: Caller called in a welfare check for an older white male walking in the middle of Block House Dr. appeared to be in distress and was almost hit by vehicles. Checked the area and saw plenty of people walking/jogging but no one had a matching description. Also did not get flagged down by any of the jogger/walkers. It should be noted that there was only the one caller on this welfare with plenty of people in the area. Did not locate the subject.  
 2000 Hours: Security check at the water tower.  
 2010 Hours: Security check Walker house, patrolled area on foot, multiple residence seen either walking/running/ or walking with their dog.  
 2040 Hours: Security check Jumano Park no vehicles seen in the parking lot.  
 2100 Hours: Security check Tonkawa park, no vehicles seen, 1 family at the playground. Gate was secured upon my exit.  
 2215 Hours: Security check Walker House, gate secured upon my exit.  
 2220 Hours: Security check Jumano Park, no vehicles, gate was secured upon my exit.  
 2245 Hours: Security check Walker House, Tennis courts, & pool, area patrolled on foot, no signs of suspicious activity.  
 2255 Hours: security check Apache park, no vehicles in parking lot, no one at playground.  
 2300 Hours: End of tour of duty.

*Brandon T. Cantu #14853*

OFFICER'S SIGNATURE

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

NAME: Brian Gripentrog		DATE: 06/15/2022
TIME START: 1630 hrs	TIME ENDED: 2100 hrs	TOTAL TIME: 4.5 hrs

Location	Violation	Violation	Violation

**COMMENTS:**

16:30PM: BEGIN PATROL DUTY BLOCKHOUSE MUD.  
 16:46PM: SECURITY CHECK AT THE WALKER HOUSE, HOUSE SECURED, COURTS SECURED, BIKE PARK CLOSED NOT IN USE, WALKED TRAILS AND NOTHING SUSPICIOUS OBSERVED – ALL OK.  
 17:04PM: SECURITY CHECK TONKOWA PARK, NO VEHICLES IN THE PARKING LOT, PARK EMPTY, SOCCER AND BASEBALL FIELDS NOT IN USE - ALL OK.  
 17:24PM: SECURITY JUMANO PARK, NO VEHICLES IN PARKING LOT USING FRISBEE GOLF COURSE, WALKED TRAILS, NO SIGNS OF CRIMINAL ACTIVITY OR ANYTHING SUSPICIOUS, NO UNAUTHORIZED MOTOR VEHICLES OBSERVED IN THE AREA – ALL OK.  
 18:20PM: NEIGHBORHOOD CHECK 16900 BLOCK BLACK KETTLE DR – ALL OK.  
 18:27PM: NEIGHBORHOOD CHECK 400 BLK TUMLINSON FORT DR – ALL OK.  
 18:35PM: RECHECKED TONKOWA PARK, NO VEHICLES IN PARKING LOT – ALL OK  
 19:03PM: RECHECKED WALKER HOUSE – ALL OK  
 19:23PM: RECHECKED JUMANO PARK, VEHICLE IN PARKING LOT USING FRISBEE GOLF COURSE, NOTHING SUSPICIOUS ON SCENE – ALL OK.  
 20:46PM: NO VEHICLES IN THE JUMANO PARKING LOT, NO UNAUTHORIZED MOTOR VEHICLES IN THE PARK, I WAS ON SCENE FOR SOME TIME AND DID NOT SEE OR HEAR ANYTHING, LOCKED THE GATES – ALL OK.  
 20:50PM: NO VEHICLES IN THE TONKOWA PARKING LOT, SECURED THE GATE.  
 20:56PM: NO VEHICLES IN THE TUMLINSON FORT PARKING LOT, POOL SECURED, SECURED THE GATE.  
 21:00PM:10-42 BLOCKHOUSE PATROL.

Beginning mileage: 41868  
 Ending mileage: 41878  
 Total Driven: miles: 10

*Brian Gripentrog #12156*

OFFICER'S SIGNATURE

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

NAME: Deputy Derrick Johnson #13763		DATE: 06/16/2022
TIME START: 18:00 Begin Mileage:103205	TIME ENDED: 00:00 Ending Mileage: 103226	TOTAL TIME: 6 Total Mileage: 18

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.

**18:04hrs** Security check Walker House. Checked he courts, no sign of criminal mischief.

**18:12hrs** Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area. Several people at the pool.

**19:01hrs** Security check 3300 Lambrusco Ln

**19:30hrs** Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

**19:45hrs** Security check Block house Elementary School.

**19:55hrs** Security check Tumlinson park pool. Several people out at the pool and park area.

**20:20hrs** Security check at Tonkawa Park. No sign of criminal mischief.

**20:42hrs** Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

**21:22hrs** Security check at the bike park. Parking lot was clear. Gates were closed and locked.

**21:28hrs** Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

**21:55hrs** Security check at Tonkawa Park. No sign of criminal mischief. Gates were closed and locked.

**23:45hrs** Security check 4200 blk of Block House Dr. Gates were locked.

**00:00hrs** 10-42 Blockhouse patrol.

*Derrick Johnson #13763*  
OFFICER'S SIGNATURE

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

NAME: Deputy D. Hippert #15489		DATE: 06/17/2022
TIME START: 1800	TIME ENDED: 2200	TOTAL TIME: 4
BEGINNING MILEAGE: 42651	ENDING MILEAGE: 42685	TOTAL MILEAGE: 34

Location	Violation	Violation	Violation

**COMMENTS:**

**18:11 hours Security Check at Tonkowa Park. Two teams observed conducting Baseball practice. Nothing suspicious observed.**

**18:48 hours Security Check at Walker House. Office doors checked and found close/locked. A few people observed in the soccer court playing a game.**

**19:02 hours Security Check at Apache Park/Pool. Observed a small swim practice. Nothing suspicious observed.**

**19:22 hours Security Check at Tumlinson Pool/Park. Observed several people enjoying the pool. Observed a few parents with small children in the playground area. Nothing suspicious observed.**

**19:58 hours Security Check at Jumano Park. No one observed in parking area. No one observed on the trails. Observed a few empty beer cans near hole 7. Unsure to how old the cans were, but I removed them and took them to a trash can.**

**20:13 hours Harassment 17000 block of Bottle Springs Ln. Caller stated a MUD board member drives past his residence daily. Caller states this board member is friends with his ex-wife and that is the issues. No criminal offense was found.**

**21:02 hours Security Check Jumano. No one observed in parking lot or playground. Park gates closed and locked.**

**21:17 hours Security Check Tonkowa Park. No one observed in around the park. Gates closed abnd locked.**

**21:21 hours Security Check Tumlinson Park/Pool. All pool access gates checked and found closed/locked. No one observed in the playground area or field. No vehicles found in the parking lot. Park gates closed and locked.**

*Daniel L. Hippert #15489*

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 06/18/2022
TIME START: 1545	TIME ENDED: 2145	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 71551	ENDING MILEAGE: 71611	TOTAL MILEAGE: 60miles

Location	Violation	Violation	Violation

**COMMENTS:**

At 1548 hours, Deputy conducted a security check at Tumlinson Park. There were multiple vehicles in the parking lot and people on the field. There was nothing suspicious. Cleared at 1553 hours.

At 1637 hours Deputy conducted a security check at the Walker House. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1643 hours.

At 1736 hours, Deputy conducted a security check at Tonkawa Park. There were no vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 1841 hours.

At 1852 hours, Deputy conducted a security check at Jumano Trail. There were multiple vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 1859 hours

At 2012 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 and secured. There were multiple vehicles inside the parking lot, Deputy asked them to leave and locked the gate. Deputy drove over to the bike trail and verified that the gate was already locked. Cleared at 2024 hours.

At 2024 hours, Deputy conducted a security check at Tonkawa Park. There were still people practicing baseball Deputy asked them to leave and locked the gate. Cleared at 2028 hours.

At 2030 hours, Deputy conducted a security check at Jumano trail. There were 2 vehicles in the parking lot, deputy looked for the owner and asked them to leave the trail for deputy lock the gate. Cleared at 2043 hours.

At 2113 hours, Deputy was dispatched to an overdose call at 2500 blk Kathleen CV to assist EMS. Deputy arrived on scene and made no one was combative and safe for EMS to enter. EMS arrived on scene and advised LE are no longer needed on scene. Cleared 2127 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Deputy Brandon T. Cantu #14853		DATE: 06/19/2022
TIME START: 1800	TIME ENDED: 2300	TOTAL TIME: 5 hours
BEGINNING MILEAGE: 66150	ENDING MILEAGE: 66175	TOTAL MILEAGE: 25 miles

Location	Violation	Violation	Violation

**COMMENTS:** 1800 Hours Begin tour of duty  
 1830 Hours: Security check Apache park, multiple vehicles in parking lot.  
 1910 Hours: Security check Jumano Park 1 vehicle in parking lot, saw a couple of groups walking around playing disc golf.  
 1930 Hours: Security check at Tonkawa park, 1 man seen walking his dog and another family playing at the park.  
 2000 Hours: Security check at the water tower.  
 2010 Hours: Security check Walker house, patrolled area on foot, multiple residence seen either walking/running/ or walking with their dog. 3 vehicles in the Tumlinson pool parking area. The 3 vehicle owners left, and the gate was secured upon my exit.  
 2030 Hours: Security check Jumano Park no vehicles seen in the parking lot.  
 2035 Hours: Security check Tonkawa park, no vehicles seen, 1 family at the playground. Gate was secured upon my exit.  
 2040 Hours: Security check Jumano Park, 1 black pick up in the front parking area with a few off road bikes in the bed. No vehicles past the second gate, gate was secured upon my exit.  
 2120 Hours: Security check Apache park 2 vehicles in parking lot one person seen checking the mail.  
 2145 Hours: Security check Walker House, Tennis courts, & pool, area patrolled on foot, no signs of suspicious activity.  
 2215 Hours: security check Apache park, no vehicles in parking lot, no one at playground.  
 2225 Hours: Security check at the water tower, no one seen.  
 2300 Hours: End of tour of duty.

Brandon T. Cantu #14853

OFFICER'S SIGNATURE

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

NAME: Deputy Antonio Lovato #11316		DATE: 06-20-2022
TIME START: 0304	TIME ENDED: 0804	TOTAL TIME: 5
BEGINNING MILEAGE: 76218	ENDING MILEAGE: 76277	TOTAL MILEAGE: 59

Location	Violation	Violation	Violation

**COMMENTS:**

0304hrs Begin Tour of Duty.

0322hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles were parked in the parking lot. I did not observe anyone in the park. No issues observed.

0347hrs Security Check Tonkawa Park. The gate was locked and secured. No vehicles were parked in the parking lot. I did not observe anyone walking around in the park. No issues observed.

0401hrs Security Check Bike Trail Park. The gate was locked and secured. No vehicles parked in the parking lot. The gate still has signs the park is closed. No one observed on the bike track. No issues observed.

0443hrs Security Check Jumano Park. No vehicles parked in front of the gate. The gate was locked and secured. I did not see any vehicles parked behind the gate further down. I did not hear anything that sounded like someone was in the park. No issues observed.

0558hrs Security Check Tumlinson Park. The gate was open. No vehicles parked in the parking lot. No one playing on the playground, baseball field, or walking around on the trails. No issues observed.

0610hrs Security Check Apache Park. There were vehicles parked in the parking lot. No one was playing on the playground. There were people swimming in the pool. No issues observed.

0631hrs Security Check Jumano Park. There was one vehicle parked inside the gate. There was a couple with a dog playing disc golf on the course. I also observed another female walking along the road in the park. The gate to the garden and community center were locked and secured. No issues observed.

0713hrs Security Check Tonkawa Park. One vehicle parked in the parking lot. No one playing on the playground, soccer field, or walking on the track. There was a man playing with his dog in the field on the north side of the park. No issues observed.

0748hrs Security Check Tumlinson Park. There were a few vehicles parked in the parking lot. There were several people walking around on the trails. No one was on the playground, baseball field or under the pavilion. No issues observed.

0804 End Tour of Duty

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Deputy John Bartlett #15235		DATE: 06-20-2022
TIME START: 1600 hours	TIME ENDED: 2100 hrs	TOTAL TIME: 5 hrs 00 min
BEGINNING MILEAGE: 85502	ENDING MILEAGE: 85515	TOTAL MILEAGE: 13 MILES

Location	Violation	Violation	Violation

**COMMENTS:**

16:00 PM: Begin Tour of Duty Blockhouse MUD  
 16:07 PM: Neighborhood Check of Molson Lake Dr and surrounding areas.  
 16:23 PM: Neighborhood Check of Kicking Bird Dr and surrounding areas.  
 16:41 PM: Security Check of Jumano Park. Walked the trails. Back building and gate secured || All Okay.  
 17:11 PM: Security Check of Apache Park. Pool and Park in use || All Okay.  
 17:26 PM: Security Check of Tumlinson Park. Flagged down by resident and spoke about park hours. Pool, park, and trails in use. || All okay.  
 17:54 PM: Security Check of Tonkawa Park. Walked the trails. Park and trails in use. || All okay.  
 18:27 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse was not in use. No issues observed, stopped and spoke with residents // All Okay.  
     - Also checked Tumlinson Park, pool, playgrounds, and baseball field. All were in use, and no issues observed // All okay.  
 19:47 PM: Neighborhood Check of Spy Cove and surrounding neighborhoods.  
 20:10 PM: Neighborhood Check of Kathleen Ln and surrounding neighborhoods.  
 20:27 PM: Drove around Blockhouse Dr and checked neighborhoods.  
 20:33 PM: Checked Jumano Park and locked the gate.  
 20:38 PM: Checked Tumlinson Park and Pool. Gate locked.  
 20:41 PM: Checked Tonkawa Park and locked the gate.  
 20:52 PM: Neighborhood Check of Meritage Blvd and surrounding neighborhoods.  
 21:00 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: 06-21-2022
TIME START: 16:10PM	TIME ENDED: 21:10PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 96865	ENDING MILEAGE: 96890	TOTAL MILEAGE: 25

Location	Violation	Violation	Violation

**COMMENTS: TWO MAN UNIT WITH DEPUTY LYNN NORVELL #1416 - (TRAINING) - ALL DAILY LOG ENTRIES WILL BE UNDER MY LOG ONLY - HE WILL COMPLETE A DAILY TO REFLECT MINE AND HE WILL COMPLETE A TIME SHEET FOR THIS DATE.**

**16:10PM: BEGIN TOUR OF DUTY BLOCKHOUSE MUD W/ DEPUTY NORVELL #1416**

**16:15PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR / GATES WERE CLOSED & SECURED**

**16:30PM: CHECKED BH ELEM SCHOOL & PORTABLES - MAIN BUILDING SECURED // PORTABLES SECURED - NOTICED WORK BEING DONE ON PORTABLES (RAMPS & SKIRTING BEING REMOVED)**

**17:00PM: CHECKED JUMANO PARK - NO VEHICLES OBSERVED IN PARK // INTERIOR CHAIN LINK GATE LOCKED & SECURED // CHECKED BOYSCOUT FACILITY - EXTERIOR DOORS & WINDOWS SECURE // CHECKED TRAILS BETWEEN 183A & BLOCKHOUSE DR - ONE COUPLE PLAYING DISC GOLF - ALL WAS OKAY**

**18:03PM: CHECKED APACHE PARK & POOL - PARK WAS CLEAR // POLL OPEN & POOL STAFF ONSITE**

**18:07PM: CHECKED TONKAWA PARK - PEOPLE WALKING TRACK AROUND SOCCER FIELD // PLAYGROUND WAS CLEAR**

**18:10PM: CHECKED TUMLINSON PARK & POOL - PARK PLAYGROUND IN USE, BASEBALL FIELD IN USE FOR PRACTICE, POOL OPEBN & STAFF ONSITE - ALL WAS OKAY**

**19:21PM: FOUND IRON GATE TO EASEMENT ON MERITAGE DR OPEN WITH NO LOCK TO RESECURE THE GATE - WAS ONLY ABLE TO "CLOSE " THE GATE, BUT UNABLE TO SECURE IT - NEED TO HAVE A NEW LOCK PLACED ON IT**

**19:38PM: CHECKED LARGE DRAINAGE CULVERT IN THE 2500 BLK OF HUTTON DR - ALL OKAY**

**20:10PM: DEPUTY NORVELL DROPPED OFF AND OFF DUTY @ 20:10PM - I REMAINED ON BH DUTY AS A SINGLE MAN UNIT**

**20:30PM: RECHECKED BIKE TRAIL PARK - PARK WAS CLEAR / ALL OKAY**

**20:32PM: RECHECKED WALKERHOUSE, COURTS & PAVILLION - BASKETBALL & SKATE COURTS IN USE - ALL OKAY**

**20:36PM: RECHECKED & SECURED TUMLINSON PARK GATE - PARK WAS CLEAR, EXCEPT FOR A FEW PEOPLE WALKING THROUGH WITH DOGS // POOL AREA CHECKED SECURE - ALL OKAY**

**20:43PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR**

**20:47PM: RECHECKED APACHE PARK & POOL - PARK WAS CLEAR // POOL WAS CLOSED & SECURED - ALL OKAY**

20:50PM: RECHECKED & SECURED JUMANO PARK ENTRANCE GATE - PARK WAS CLEAR - ALL  
OKAY

21:10PM: END TOUR OF DUTY BLOCKHOUSE MUD

Billy Ray Boggs

OFFICER'S SIGNATURE

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

NAME: Deputy Lynn Norvell #1416		DATE: 6-21-2022
TIME START: 1610 pm	TIME ENDED: 2010 pm	TOTAL TIME: 4 hrs
BEGINNING MILEAGE: n/a	ENDING MILEAGE: n/a	TOTAL MILEAGE: n/a

Location	Violation	Violation	Violation

**COMMENTS:** Rode two man unit with Deputy Boggs for Blockhouse training from 1610 pm to 2010 pm. All daily log activities are reflected on Deputy Boggs daily log.

*Lynn Norvell*  
OFFICER'S SIGNATURE

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

NAME: Deputy John Bartlett #15235		DATE: 06-22-2022
TIME START: 1840 hours	TIME ENDED: 1940 hrs	TOTAL TIME: 1 hrs 00 min
BEGINNING MILEAGE: NA	ENDING MILEAGE: NA	TOTAL MILEAGE: 00 MILES

Location	Violation	Violation	Violation

**COMMENTS:**

**18:40 PM: Begin Tour of Duty -- Blockhouse MUD Board Meeting**

**19:40 PM: End Tour of duty.**

*John S. Bartlett #15235*

OFFICER'S SIGNATURE

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

NAME: Deputy D. Hippert #15489		DATE: 0623/2022
TIME START: 1800	TIME ENDED: 2200	TOTAL TIME: 4
BEGINNING MILEAGE: 43168	ENDING MILEAGE: 43194	TOTAL MILEAGE:26

Location	Violation	Violation	Violation

**COMMENTS:**

**18:36 hours Security Check at Walker House. Very hot outside. No one observed in the parking or sport courts. Office doors closed/secured.**

**18:59 hours Security Check at Tumlinson Park/Pool. A lot of people enjoying the pool. No one observed in the playground and filed areas.**

**18:21 hours Security Check at Jumano Park. One person observed playing disc golf. Nothing suspicious observed on the trails. No camp spots or old fire pits found.**

**19:11 hours Traffic stop/ Back up unit. I assisted a district unit on a traffic stop. I was advised the suspect in questions was involved in an assault earlier. The suspect was arrested. Case Number 20220600937**

**19:53 hours Security Check at Tonkawa Park. I observed a man working on training commands with his dog. I spoke the man and he advised he is a combat veteran had his dog was military K9 and they deployed together. I was very glad I got to speak with him and watch his dog work. Nothing suspicious observed in the park. No one else was observed in the park.**

**20:47 hours Security Check at Tonkawa Park. Park observed to be empty. Park gates closed and locked.**

**20:56 hours Security Check at Tumlinson Park/Pool. All access gates check and confirmed closed/locked. No one in pool area, playground or parking lot. Park gates closed and locked.**

**21:03 hours Security Check at Jumano Park. No vehicles found in parking areas. Had vised a couple who was walking their dog that the park is closed. They gladly complied and procced to walk around the neighborhood. Park gates closed and locked. Gates Locked.**

*Daniel L. Hippert #15489*

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 06/23/2022
TIME START: 2245	TIME ENDED: 0445	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 73563	ENDING MILEAGE: 73611	TOTAL MILEAGE: 48miles

Location	Violation	Violation	Violation

**COMMENTS:**

At 2252 hours, Deputy conducted a security check at Tumlinson Park. There were no vehicles in the parking lot and the gate was locked. There was nothing suspicious. Cleared at 2258 hours.

At 2346 hours Deputy conducted a security check at the Walker House. There were no vehicles in the parking lot. Deputy walked around the house and made sure all the doors were locked. There was nothing suspicious. Cleared at 2351 hours.

At 2358 hours Deputy observed a vehicle with an opened trunk at 2400 blk of Socorro Bend. Deputy made contact with the owner verified the owner address and advised her to close it. Cleared at 0007 hours

At 0045 hours, Deputy conducted a security check at Tonkawa Park. There were no vehicles in the parking lot. The gate was locked, Deputy did not see anything suspicious. Cleared at 0050 hours.

At 0147 hours, Deputy conducted a security check at Jumano Trail. The gate was locked, Deputy did not see anything suspicious. Cleared at 0152 hours

At 0249 hours, Deputy conducted security check at Apache Park. There was no vehicle in the parking lot and deputy did not see anything suspicious. Cleared at 0253 hours

Going 42 at 0445 hours

OFFICER'S SIGNATURE

*Minh Nguyen #14660*

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

NAME: Deputy Antonio Lovato #11316		DATE: 06-25-2022
TIME START: 1525	TIME ENDED: 2125	TOTAL TIME: 6
BEGINNING MILEAGE: 76323	ENDING MILEAGE: 78382	TOTAL MILEAGE: 59

Location	Violation	Violation	Violation

**COMMENTS:**

1525hrs Begin Tour of Duty.

1549hrs Security Check Tonkawa Park. One vehicle parked in the parking lot. There was a woman sitting in the vehicle. It appeared as if she was on her phone. No one on the playground, soccer field, or walking around on the track. No issues observed.

1611hrs Security Check Jumano Park. No vehicles parked in the park. No one observed walking around on the trails or playing disc golf. The gate to the garden and and community center were locked and secured. No issues observed.

1650hrs Security Check Apache Park. No vehicles parked in the parking lot. No one was playing on the playground or in the pool area. No issues observed.

1728hrs Security Check Tumlinson Park. Several vehicles parked in the parking lot. No one was on the playground or baseball field. There were a lot of people in the pool area. I didn't see anyone walking around on the trails. No issues observed.

1757hrs Security Check Bike Trail Park. The gate was open and no vehicles parked in the parking lot. No one riding on the trail. The sign on the gate still advised the park was closed. I contacted the MUD President and was advised the gates should be locked and the park is still closed. I closed and locked the gates upon my exit.

2039hrs Security Check Tonkawa Park. No vehicles parked in the parking lot. No one playing on the soccer field or playground. There was a man walking his dog around on the track. The gate was closed and locked upon my exit.

2058hrs Security Check Jumano Park. No vehicles parked in the park. No one observed playing disc golf or walking on the trails. No issues were observed. The gate was closed and locked upon my exit.

2123hrs Security Check Tumlinson Park. No vehicles parked in the parking lot. I walked around the pool area checking the gates. They were locked and secured. I checked the playground and baseball field. No one observed on either. I walked around the Walker House checking the doors. They were all locked and secured. The gate was closed and locked upon my exit.

2125hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Deputy John Bartlett #15235		DATE: 06-26-2022
TIME START: 1500 hours	TIME ENDED: 2100 hrs	TOTAL TIME: 6 hrs 00 min
BEGINNING MILEAGE: 86297	ENDING MILEAGE: 86309	TOTAL MILEAGE: 12 MILES

Location	Violation	Violation	Violation

**COMMENTS:**

15:00 PM: Begin Tour of Duty Blockhouse MUD  
 15:07 PM: Neighborhood Check of Turtle River Dr and surrounding areas.  
 15:23 PM: Neighborhood Check of Copper Leaf Ln and surrounding areas.  
 15:56 PM: Neighborhood Check of Luke Ln and surrounding areas.  
 16:17 PM: Security Check of Tumlinson Park. Foot Patrol of Pool, park, and trails. All in use. || All okay.  
 16:39 PM: Neighborhood Check of Tumlinson Fort Dr and surrounding neighborhoods.  
 17:02 PM: Security Check of Tonkawa Park. Walked the trails. Park and trails in use. || All okay.  
 17:22 PM: Security Check of Apache Park. Pool and Park in use || All Okay.  
 17:39 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse was not in use. No issues observed, stopped and spoke with residents at the pavilion // All Okay.  
     - Also checked Tumlinson Park, pool, playgrounds, and baseball field. All were in use, and no issues observed // All okay.  
 18:23 PM: Security Check of Jumano Park. Walked the trails. Back building and gate secured. Disc Golf Course and trails in use || All Okay.  
 19:12 PM: Neighborhood Check of Kathleen Ln and surrounding neighborhoods.  
 19:34 PM: Neighborhood Check of Bordeaux Dr and surrounding neighborhoods.  
 19:55 PM: Neighborhood Check of Lambrusco Ln and surrounding neighborhoods.  
 20:13 PM: Neighborhood Check of Socorro Bend and surrounding neighborhoods.  
 20:25 PM: Checked Tonkawa Park, Did not lock the gate due to contractors working and going in and out. Perdernaes Electric Group stated they would lock gate.  
 20:30 PM: Checked Tumlinson Park and Pool. Gate locked.  
 20:42 PM: Checked Jumano Park and locked the gate.  
 20:50 PM: Drove Blockhouse Dr.  
 21:00 PM: End Tour of duty.

*John S. Bartlett #15235*

OFFICER'S SIGNATURE

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

NAME: Deputy Antonio Lovato #11316		DATE: 06-27-2022
TIME START: 0313	TIME ENDED: 0913	TOTAL TIME: 6
BEGINNING MILEAGE: 76385	ENDING MILEAGE: 76438	TOTAL MILEAGE: 53

Location	Violation	Violation	Violation

**COMMENTS:**

0313hrs Begin Tour of Duty.

0335hrs Security Check Tonkawa Park. The gate was unlocked when I pulled up to the park. No vehicles parked in the parking lot. No one observed on the playground, soccer field, or walking around on the track. There was a vehicle from PEC that is parked behind the gate in field by the wall that wasn't here on Sat. evening when I worked. I'm going to check the other gates and see if PEC left this one open.

0340hrs Securith Check Tumlinson Park. The gate was locked and secured. No vehicles parked in the parking lot. No one observed walking around in the park or on the playground. No issues observed.

0346hrs Security Check Jumano Park. The gate was locked and secured. I believe PEC did open the gate at Tonkawa Park after the evening shift deputy locked it and did not re-secure it. I will try and contact the deputy after 0800hrs just to confirm. No vehicles parked in front of the gate or behind it. No signs of anyone playing disc golf. No issues observed.

0414hrs 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.

0614hrs Security Check Tumlinson Park. The gate was unlocked and opened. No vehicles parked in the parking lot. No one observed in the park area. There were some people walking around on the trails. No issues observed.

0631hrs Security Check Apache Park. There were several vehicles parked in the parking lot. There were kids swimming in the pool. It looked like swim practice. No one playing on the playground. No issues observed.

0640hrs Security Check Jumano Park. The gate was unlocked and open. No vehicles parked in the parking area. There no one observed playing disc golf. There were a female walking her dog on the trails. No issues observed.

0710hrs Security Check Tonkawa Park. There were a few vehicles parked in the parking lot. There were people running around on the track. There was a man walking his dog on the north field. A kid was playing on the playground. No one playing on the soccer field. No issues observed.

0822hrs Security Check Tumlinson Park. One vehicle was parked in the parking lot. No one playing on the playground or baseball field. There were a lot of people walking around on the trails. No issues observed.

0913hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Deputy D. Hippert #15489		DATE: 0627/2022
TIME START: 1700	TIME ENDED: 2100	TOTAL TIME: 4
BEGINNING MILEAGE: 43830	ENDING MILEAGE: 43857	TOTAL MILEAGE: 27

Location	Violation	Violation	Violation

**COMMENTS:**

17:30 hours MUD meeting at Walker House. I was advised by Deputy Cantu while he was on patrol that he was flagged down by a board member and was asked if a Deputy can sit in on a half hour meeting. I was able to sit in for the meeting and no incident occurred.

18:15 hours Security Check at Jumano Park. Two cars found in the parking area. Short time after I began my foot patrol, the weather turned with and rain. I observed a few gentlemen playing around a disc golf. As the clouds got darker, the gentlemen cut their game short. Nothing suspicious found the trails.

19:00 Security Check at Tonkowa Park. Rain has moved people inside. No one observed in the parking lot or playground.

19:42 hours Security Check at Apache Park/Pool. Observed a lifeguard locking up the pool. Few folks collecting mail. Nothing suspicious observed.

20:05 hours Security Check at Walker hours. Weather still a factory. No one observed in parking lot or sport courts. Office doors checked and found closed/locked.

20:14 hours Security Check at Tumlinson Park/Pool. No one observed in the parking lot, playground or pool area. All pool access doors were checked and found closed/locked. Park gates closed and locked.

20:31 hours Security Check at Jumano Park. Observed a few cars in the back parking area and found to be part of the Boy Scouts. The scout leader advised they are packing up and heading out of the park. Park gate was closed and locked.

20:44 hours Security Check at Tonkowa Park. No one observed I the parking lot, playground, or field. Park gates closed and locked.

*Daniel L. Hippert #15489*

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 06/28/2022
TIME START: 1530	TIME ENDED: 2130	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 72551	ENDING MILEAGE: 72611	TOTAL MILEAGE: 60miles

Location	Violation	Violation	Violation

**COMMENTS:**

At 1542 hours, Deputy conducted a security check at Tumlinson Park. There were multiple vehicles in the parking lot and people on the field. There was nothing suspicious. Cleared at 1548 hours.

At 1633 hours Deputy conducted a security check at the Walker House. There were multiple vehicles in the parking lot. There was nothing suspicious. Cleared at 1640 hours.

At 1746 hours, Deputy conducted a security check at Tonkawa Park. There were no vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 1750 hours.

At 1841 hours, Deputy conducted a security check at Jumano Trail. There were multiple vehicles in the parking lot. Deputy did not see anything suspicious. Cleared at 1848 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 and secured. There were multiple vehicles inside the parking lot, Deputy asked them to leave. There was one vehicle inside parking lot that Deputy could not locate the driver. Deputy called Triton towing to tow the vehicle. Deputy left the parking lot to lock other gates. A few minutes later Deputy came back to the parking lot to wait for the tow truck driver and to prevent other vehicle coming in. As deputy waited for the wrecker driver the owner of the vehicle arrived and pick up the car. She was a lifeguard at the pool. Deputy advised her that the gate close at dusk Deputy asked her to pass the info to all lifeguards. Cleared at 2137 hours

At 2044 hours, Deputy conducted a security check at Tonkawa Park. There were still people practicing baseball Deputy asked them to leave and locked the gate. Cleared at 2047 hours.

At 2049 hours, Deputy conducted a security check at Jumano trail. There were 2 vehicles in the parking lot, deputy looked for the owner and asked them to leave the trail for deputy lock the gate. Cleared at 2052 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Deputy John Bartlett #15235		DATE: 06-30-2022
TIME START: 1800 hours	TIME ENDED: 2300 hrs	TOTAL TIME: 5 hrs 00 min
BEGINNING MILEAGE: 86859	ENDING MILEAGE: 86874	TOTAL MILEAGE: 15 MILES

Location	Violation	Violation	Violation

**COMMENTS:**

**18:00 PM: Begin Tour of Duty Blockhouse MUD**

**18:10 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse was not in use. No issues observed, stopped and spoke with residents at the pavilion // All Okay.**

- **Also checked Tumlinson Park, pool, playgrounds, and baseball field. All were in use, and no issues observed. Was flagged down by an elderly male and spoke with him for quite some time. He lives in Blockhouse and loves to walk around the neighborhood. // All okay.**

**19:20 PM: Security Check of Tonkawa Park. Walked the trails. Park and trails in use. || All okay.**

**19:38 PM: Dispatched to assist Patrol in the 16300 block of Spotted Eagle Dr in reference to a call for service.**

**20:10 PM: Neighborhood Check of Creek Run and Surrounding Neighborhoods.**

**20:23 PM: Drive through Tumlinson and Tonkawa Parks which were occupied by baseball teams.**

**20:37 PM: Conducted a Security Check of Tonkawa Park. Baseball teams were wrapping up and leaving. Two parents were still talking in the parking lot. I asked them to leave and one parent stated the park doesn't close till dusk. I explained that it was beginning to get dark and I had to lock up the gates and she became confrontational, but left the park. Gates locked.**

**20:50 PM: Security Check of Tumlinson Park and pool. Pool was secure. Gates locked.**

**21:05 PM: Security Check of Jumano Park. Gates Locked.**

**21:17 PM: Neighborhood Check of Rainy River Dr and surrounding neighborhoods.**

**21:34 PM: Neighborhood Check of Spotted Eagle Dr and surrounding neighborhoods.**

**21:55 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails on foot. – Walkerhouse was not in use. // All Okay.**

- **Also checked Tumlinson Park, pool, playgrounds, and baseball field. All were clear, and no issues observed.**

**22:37 PM: Neighborhood Check of Autrey Dr and surrounding neighborhoods.**

**22:50 PM: Neighborhood Check of Blockhouse Dr and surrounding areas.**

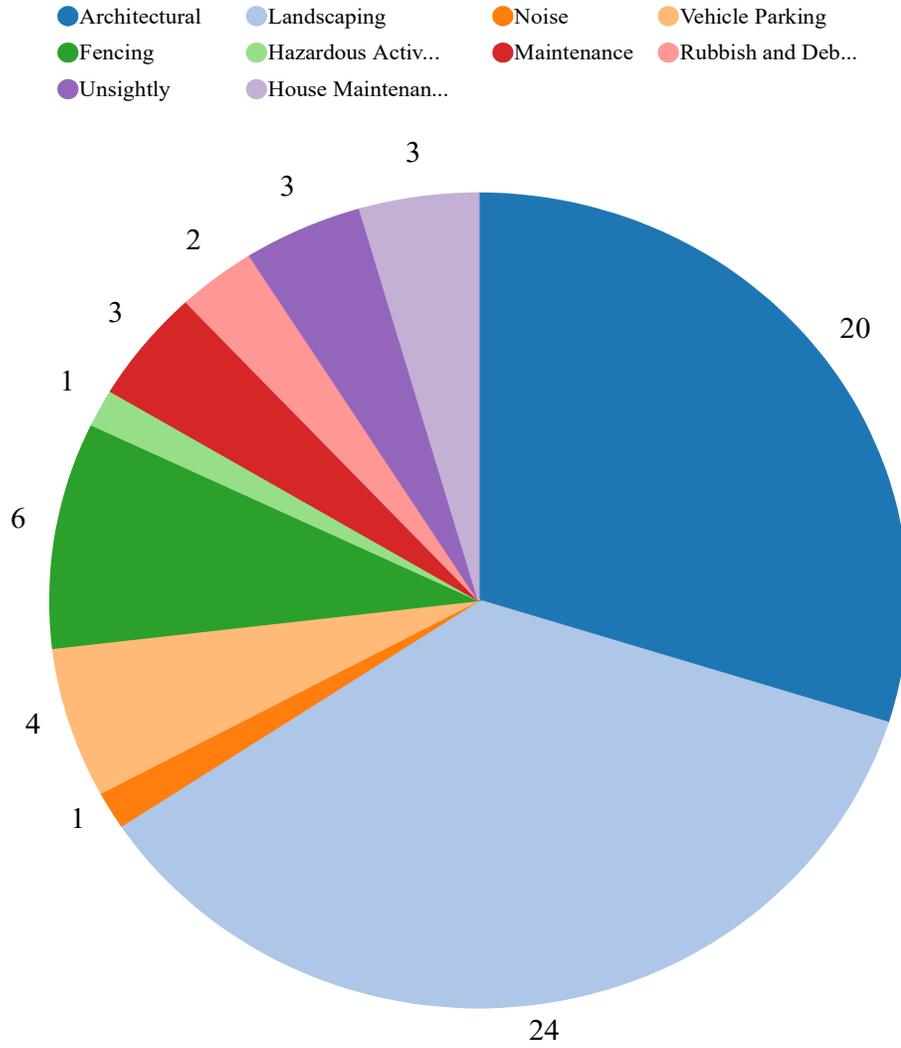
**23:00 PM: End Tour of duty.**

*John S. Bartlett #15235*

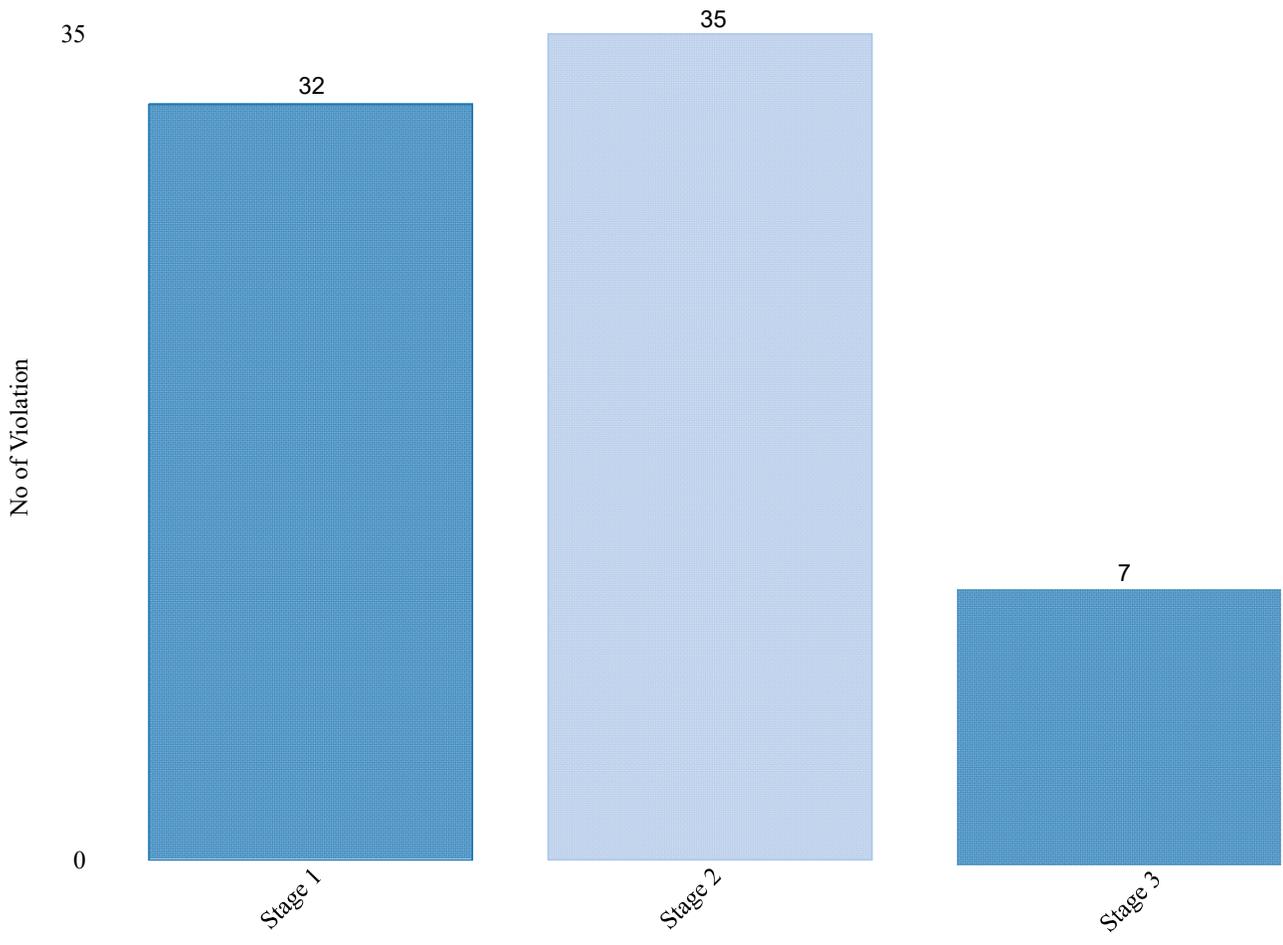
OFFICER'S SIGNATURE

Block House MUD Community Compliance Report as of 7/20/2022													
Unit	Category/Subcategory	Location	Stage	Open/Closed	Original Cure	Cure Total	Cure Remaining	Activity Created	Activity Created By	Violation Created	Violation Created By	Contact w/ CAM?	
2803 ALEXANDER DR (2-D-24)	Landscaping - Prune Trees	On Property	Stage 1	OnHold	10	10	0	5/25/2022	M. Lara	5/25/2022	M. Lara	Y	
2806 ALEXANDER DR (2-C-13)	House Maintenance - Door	On Property	Stage 2	Open	30	30	0	3/8/2022	M. Lara	5/14/2021	M. Lara	N	
2409 AUTREY DR (3-D-48)	Landscaping - Prune Trees	On Property	Stage 2	OnHold	30	30	0	5/25/2022	M. Lara	5/12/2022	M. Lara	Y	
2514 AUTREY DR (613-A-1)	Landscaping - Dead Tree(s)	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	6/28/2022	M. Lara	N	
2514 AUTREY DR (613-A-1)	Landscaping - Prune Trees	On Property	Stage 2	InCure	30	30	9	6/28/2022	M. Lara	5/25/2022	M. Lara	N	
2514 AUTREY DR (613-A-1)	Landscaping - Mow Lot	On Property	Stage 1	Open	10	10	0	6/28/2022	M. Lara	5/12/2022	M. Lara	N	
2517 AUTREY DR (3-D-44)	Vehicle Parking - Parking in Grass / Unauthorized Areas	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2500 BEVERLY CV (4-A-61)	Landscaping - Weeds/Grass in Driveway Expansion Joints	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2500 BEVERLY CV (4-A-61)	Landscaping - Edging	On Property	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	7/20/2022	M. Lara	N	
2500 BEVERLY CV (4-A-61)	Landscaping - Weeds/Grass in Sidewalk Expansion Joints	On Property	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	7/20/2022	M. Lara	N	
2508 BEVERLY CV (4-A-57)	Noise - Music	On Property	Stage 1	Open	10	10	0	4/14/2022	M. Lara	4/14/2022	M. Lara	N	
2511 BEVERLY CV (4-A-52)	Landscaping - Prune Trees	On Property	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	5/12/2022	M. Lara	N	
2513 BEVERLY CV (4-A-53)	Landscaping - Prune Trees	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	5/12/2022	M. Lara	N	
2513 BEVERLY CV (4-A-53)	Rubbish and Debris - Branches	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	6/28/2022	M. Lara	N	
2514 BEVERLY CV (4-A-54)	Landscaping - General Yard Maintenance	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
503 BEVERLY LN (3-C-29)	Architectural - Exterior Painting	On Property	Stage 1	OnHold	10	10	0	1/31/2022	M. Lara	1/31/2022	M. Lara	Y	
506 BEVERLY LN (3-B-9)	Architectural - Exterior Painting	On Property	Stage 2	OnHold	30	30	0	12/28/2021	M. Lara	12/14/2021	M. Lara	Y	
615 BEVERLY LN (3-C-19)	Architectural - Pool	On Property	Stage 1	OnHold	10	10	0	11/30/2021	M. Lara	11/30/2021	M. Lara	Y	
15019 BIG FALLS DR (501-B-10)	Landscaping - Prune Trees	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	6/28/2022	M. Lara	N	
16505 BLACK KETTLE DR (608-D-3)	Landscaping - Prune Trees	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
16814 BLACK KETTLE DR (614-B-52)	Landscaping - Prune Plants	On Property	Stage 2	InCure	30	30	30	7/20/2022	M. Lara	6/28/2022	M. Lara	N	
2503 CYNTHIA CT (3-A-10)	Landscaping - General Yard Maintenance	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2504 CYNTHIA CT (3-A-20)	Landscaping - General Yard Maintenance	On Property	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	4/7/2022	M. Lara	N	
15333 ENGLISH RIVER LOOP (612-B-34)	Architectural - Air Conditioning Unit In Window	On Property	Stage 2	OnHold	30	30	0	6/2/2022	M. Lara	5/12/2022	M. Lara	Y	
15334 ENGLISH RIVER LOOP (612-C-9)	Hazardous Activities - Burning	On Property	Stage 1	Open	10	10	0	3/31/2022	M. Lara	3/31/2022	M. Lara	N	
15361 ENGLISH RIVER LOOP (612-B-47&4)	Fencing - Repair/Replace Fence Boards	On Property	Stage 3	OnHold	30	30	0	5/12/2022	M. Lara	4/27/2022	M. Lara	Y	
15361 ENGLISH RIVER LOOP (612-B-47&4)	Maintenance - General	On Property	Stage 3	OnHold	30	30	0	10/19/2021	M. Lara	9/29/2021	M. Lara	Y	
609 GABRIEL MILLS DR (1-A-4)	Fencing - Leaning Fence	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2700 HOPEWELL CT (1-B-12)	Maintenance - General	On Property	Stage 3	Open	30	30	0	3/8/2022	M. Lara	1/31/2022	M. Lara	N	
2700 HOPEWELL CT (1-B-12)	Architectural - Fence	On Property	Stage 3	Open	30	30	0	2/28/2022	M. Lara	1/31/2022	M. Lara	N	
2707 HOPEWELL CT (1-B-16)	Vehicle Parking - RV	On Property	Stage 1	OnHold	10	10	0	6/2/2022	M. Lara	6/2/2022	M. Lara	Y	
16408 JADESTONE DR (504-A-16)	House Maintenance - Stains on House	On Property	Stage 2	InCure	30	30	9	6/28/2022	M. Lara	6/2/2022	M. Lara	N	
16408 JADESTONE DR (504-A-16)	House Maintenance - Siding	Right side	Stage 2	InCure	30	30	9	6/28/2022	M. Lara	6/2/2022	M. Lara	N	
2507 KATHLEEN CV (4-A-65)	Landscaping - Dead Tree(s)	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	6/28/2022	M. Lara	N	
16201 KICKING BIRD DR (501-A-15)	Architectural - Exterior Painting	On Property	Stage 3	Open	30	30	0	1/25/2022	M. Lara	12/14/2021	M. Lara	N	
16202 KICKING BIRD DR (501-A-13)	Architectural - Exterior Painting	On Property	Stage 2	OnHold	30	30	0	2/15/2022	M. Lara	1/31/2022	M. Lara	Y	
16314 KICKING BIRD DR (501-A-2)	Architectural - Exterior Painting	On Property	Stage 2	OnHold	30	30	0	9/29/2021	M. Lara	8/31/2021	M. Lara	Y	
16502 LONE WOLF DR (607-B-18)	Architectural - Exterior Painting	On Property	Stage 3	OnHold	30	30	0	1/31/2022	M. Lara	1/17/2022	M. Lara	Y	
16605 MIXTLI CV (608-C-9)	Vehicle Parking - Camper	On Property	Stage 1	Open	10	10	0	4/27/2022	M. Lara	4/27/2022	M. Lara	N	
2504 PHILLIP CV (3-A-44)	Vehicle Parking - Trailer	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	4/19/2022	M. Lara	N	
2504 PHILLIP CV (3-A-44)	Architectural - Air Conditioning Unit In Window	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2505 PHILLIP CV (3-A-37)	Landscaping - Dead Tree(s)	On Property	Stage 1	Open	10	10	0	5/25/2022	M. Lara	5/25/2022	M. Lara	N	
2607 S WALKER DR (2-A-73)	Fencing - Missing slat(s)	Right side	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	7/20/2022	M. Lara	N	
2611 S WALKER DR (2-A-71)	Architectural - Exterior Painting	On Property	Stage 3	Open	30	30	0	4/19/2022	M. Lara	4/7/2022	M. Lara	N	
2802 S WALKER DR (2-D-16)	Architectural - Exterior Painting	On Property	Stage 1	OnHold	10	10	0	2/28/2022	M. Lara	2/28/2022	M. Lara	Y	
2821 S WALKER DR (2-A-54)	Architectural - Fence	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2827 S WALKER DR (2-A-51)	Landscaping - Mow Lot	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2827 S WALKER DR (2-A-51)	Landscaping - Weeds/Grass in Driveway Expansion Joints	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2827 S WALKER DR (2-A-51)	Rubbish and Debris - Construction Materials	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
2827 S WALKER DR (2-A-51)	Unightly - Misc. Items, Materials, Equipment, Strenw Objects, etc.	On Property	Stage 1	InCure	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	N	
16702 SHIPSHAW RIVER CV (612-C-30)	Unightly - Storage Pod	On Property	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	7/20/2022	M. Lara	N	
16702 SHIPSHAW RIVER CV (612-C-30)	Unightly - Furniture	On Property	Stage 1	InCure	10	10	10	7/20/2022	M. Lara	7/20/2022	M. Lara	N	
16811 SHIPSHAW RIVER DR (614-D-39)	Landscaping - Prune Trees	On Property	Stage 2	OnHold	30	30	25	7/14/2022	M. Lara	6/28/2022	M. Lara	Y	
16811 SHIPSHAW RIVER DR (614-D-39)	Landscaping - General Yard Maintenance	On Property	Stage 1	OnHold	10	10	5	7/14/2022	M. Lara	7/14/2022	M. Lara	Y	
16304 SNELLING CV (501-A-26)	Landscaping - Prune Trees	On Property	Stage 2	OnHold	30	30	25	7/14/2022	M. Lara	5/12/2022	M. Lara	Y	
14910 SNELLING DR (501-C-4)	Fencing - Repair/Replace Fence Boards	On Property	Stage 2	OnHold	30	30	0	5/12/2022	M. Lara	4/27/2022	M. Lara	Y	
14910 SNELLING DR (501-C-4)	Fencing - Appearance	On Property	Stage 2	OnHold	30	30	0	3/30/2022	M. Lara	3/17/2022	M. Lara	Y	
16410 SPOTTED EAGLE DR (607-C-19)	Architectural - Air Conditioning Unit In Window	On Property	Stage 1	Open	10	10	0	6/2/2022	M. Lara	6/2/2022	M. Lara	N	
16417 SPOTTED EAGLE DR (607-B-14)	Architectural - Fence	On Property	Stage 2	OnHold	30	30	0	2/7/2022	M. Lara	1/25/2022	M. Lara	Y	
16603 SPOTTED EAGLE DR (608-D-4)	Maintenance - General	On Property	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	6/28/2022	M. Lara	N	
16603 SPOTTED EAGLE DR (608-D-4)	Landscaping - Prune Trees	On Property	Stage 2	InCure	30	30	9	6/28/2022	M. Lara	11/30/2021	M. Lara	N	
16609 SPOTTED EAGLE DR (608-D-7)	Architectural - Exterior Painting	On Property	Stage 2	OnHold	30	30	0	2/28/2022	M. Lara	2/15/2022	M. Lara	Y	
2218 SUSAN LN (4-D-73)	Architectural - Exterior Painting	On Property	Stage 2	OnHold	30	30	0	11/30/2021	M. Lara	11/19/2021	M. Lara	Y	
2408 SUSAN LN (2-A-5)	Architectural - Unapproved Improvement - Apply for ARC Approval	On Property	Stage 2	OnHold	30	30	0	11/30/2021	M. Lara	11/19/2021	M. Lara	Y	
2502 TRACY CV (3-A-33)	Architectural - Exterior Painting	On Property	Stage 2	OnHold	30	30	0	1/31/2022	M. Lara	1/17/2022	M. Lara	Y	
15101 ZYANYA CV (608-C-14)	Fencing - Appearance	Left side	Stage 2	InCure	30	30	25	7/14/2022	M. Lara	5/25/2022	M. Lara	N	
15102 ZYANYA CV (608-C-20)	Architectural - Exterior Painting	On Property	Stage 1	OnHold	10	10	0	12/8/2021	M. Lara	12/8/2021	M. Lara	Y	

**Violation = 67**  
**(by Category)**



**Violation = 67  
(by Stage)**



**Block House MUD ACC Requests 2022**

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
Fence, Pool, Deck	615 Beverly Lane	12/13/21		12/14/21	1/18/22	2/8/22	No Decision	
Stucco, Pavillion	2601 Tumlinson Fort Drive	1/18/22		1/18/22	1/26/22	2/8/22	Stucco Denied	2/8/22
Exterior Paint	503 Beverly Lane	2/11/22		2/14/22	2/14/22	2/14/22	No Decision	
Pavillion	602 Chandler Branch Drive	1/30/22		2/2/22	2/14/22	3/24/22	Approved	3/28/22
Exterior Paint, Deck	2502 Tracy Cove	2/6/22		2/7/22	2/14/22	2/14/22	No Decision	
Fence	16417 Spotted Eagle Drive	2/9/22		2/9/22	2/15/22		No Response	
Exterior Paint	506 Beverly Lane	2/21/22		2/24/22	3/8/22		No Response	
Kayak Rack	604 Chandler Branch	3/26/2022	X	3/29/2022	4/5/2022	4/26/2022	-	5/10/2022
Shed	604 Chandler Branch	3/26/2022	X	3/29/2022	4/5/2022	4/26/2022	-	5/10/2022
AC Units	16512 Jadestone Drive	4/22/2022		4/22/2022	4/22/2022	5/9/2022	Denied	5/18/2022
Windows	16306 Spotted Eagle Drive	4/12/2022	X	4/14/2022	4/22/2022	4/26/2022	-	4/26/2022
Windows	14921 Snelling Drive	4/22/2022	X	4/22/2022	4/26/2022	4/26/2022	-	4/26/2022
Exterior Paint	2810 S. Walker Drive	4/26/2022		4/26/2022	5/13/2022	5/14/2022	Denied	6/6/2022
Solar Panels	2603 Armstrong Drive	5/2/2022		5/12/2022	5/20/2022	5/25/2022	Approved	5/25/2022
Exterior Paint	16502 Lone Wolf Drive	6/1/2022		6/9/2022	6/13/2022			
Tree Removal	15003 Red Heron Drive	6/27/2022	X - CCRs state otherwise	6/27/2022	6/28/2022	6/28/2022	-	7/28/2022
Exterior Paint	2501 Autrey Drive	7/7/2022		7/8/2022	7/15/2022	7/15/2022	Approved	7/19/2022



MUNICIPAL ACCOUNTS  
& CONSULTING, L.P.

**Block House Municipal  
Utility District**

**Bookkeeper's Report**

July 27, 2022

**Block House MUD - GOF**  
**Cash Flow Report - Checking Account**  
As of July 27, 2022

Num	Name	Memo	Amount	Balance
<b>BALANCE AS OF 06/23/2022</b>				<b>\$19,756.46</b>
<b>Receipts</b>				
	North Austin MUD1 Operator Error Deposit		52.92	
	Interest Earned on Checking		3.68	
	Sweep from PNC		207,974.72	
	Transfer from Texpool		135,000.00	
<b>Total Receipts</b>				<b>343,031.32</b>
<b>Disbursements</b>				
21396	Ursula A Logan	VOID: Fees of Office 06/22/2022	0.00	
21423	DigDug Construction LLC	Pipe Gate	(4,725.00)	
21424	Cecilia Roberts	Fees of Office & CASE Reimbursements June 2022	(1,362.24)	
21425	Stuart M. McMullen	Fees of Office & CASE Reimbursements June 2022	(2,311.11)	
21426	Byron Koenig,	Fees of Office 06/27/2022	(138.52)	
21427	Cecilia Roberts	Fees of Office 06/27/2022	(138.53)	
21428	Steve Bennett	Fees of Office 06/27/2022	(138.52)	
21429	Stuart M. McMullen	Fees of Office 06/27/2022	(138.52)	
21430	Ursula A Logan	Fees of Office 06/27/2022	(88.53)	
21431	Byron Koenig,	Fees of Office 07/27/2022	(138.53)	
21432	Cecilia Roberts	Fees of Office 07/27/2022	(138.52)	
21433	Steve Bennett	Fees of Office 07/27/2022	(138.53)	
21434	Stuart M. McMullen	Fees of Office 07/27/2022	(138.53)	
21435	Ursula A Logan	Fees of Office 07/27/2022	(88.52)	
21436	620 Studio LLC	Website Maintenance	(1,144.00)	
21437	ABC Home & Commercial Services	Plumbing Commercial Repair	(2,017.50)	
21438	All About Doody Pet Waste Removal Service	DOGIPOT litter Bags	(282.20)	
21439	Aqua-Tech Laboratories, Inc.	Bacteriological Testing	(339.00)	
21440	Armbrust & Brown, PLLC	Legal Fees	(18,082.86)	
21441	Block House MUD Managers Acct	Transfer to Managers Account	(19,899.37)	
21442	City of Cedar Park - Fire	Fire Protection Tax	(2,061.68)	
21443	City of Cedar Park - W/WW	Water/Wastewater Purchase	(90,863.98)	
21444	City of Round Rock Environmental Services	Bacteriological Testing	(140.00)	
21445	Community Association Management, Inc.	Deed Restrict. Enforcement & Resident Comm.	(2,782.87)	
21446	Crossroads Utility Services, LLC	Management & Operations	(44,595.60)	
21447	DSHS Central Lab MC2004	Water Testing	(213.92)	
21448	First Citizens Visa	Credit Card Statement XXXX0523	(5,286.30)	
21449	Gray Engineering, Inc.	Engineering Fees	(3,536.69)	
21450	Hitchcock Design Inc	Parks Master Plan	(3,600.00)	
21451	Jan-Pro of Austin	Cleaning	(1,983.33)	
21452	Kosel AC & Heating, Inc	Maintainance & Repair	(3,823.00)	
21453	Lifeguard4hire, LLC	Pool Management & Maintenance	(28,748.81)	
21454	Meyer Inspection Services LLC	Playground Inspection	(1,200.00)	
21455	Municipal Accounts and Consulting, LP	Bookkeeping Fees	(5,536.21)	
21456	Osborne Pest & Turf LP	Park Maintenance	(225.00)	
21457	Priority Landscapes, LLC	Landscaping Monthly & Clearing	(31,278.69)	
21458	Quiddity Engineering, LLC	MS4 Stormwater Project	(4,740.00)	
21459	Sun-Tech Electrical Contractors, Inc.	Troubleshoot Streetlight	(155.50)	
21460	Texas Disposal Systems, Inc.	Garbage Service	(53,236.28)	
21461	Trinity AV Solutions, LLC	Video Surveillance System Monthly Service	(1,171.51)	
21462	Uline Inc	Supplies	(981.14)	
21463	Williamson County	Quarterly Patrol Vehicle Usage	(4,050.00)	
21464	Byron Koenig,	Fees of Office 05/13-06/03-07/01-07/15/2022	(365.40)	

Block House MUD - GOF  
**Cash Flow Report - Checking Account**  
 As of July 27, 2022

Num	Name	Memo	Amount	Balance
<b>Disbursements</b>				
21465	Steve Bennett	Fees of Office 07/01-07/05-07/07/2022	(277.05)	
<b>Total Disbursements</b>				(342,301.49)
<b>BALANCE AS OF 07/27/2022</b>				<b>\$20,486.29</b>

**Block House MUD - GOF**  
**Cash Flow Report - Managers Account**  
As of July 27, 2022

Num	Name	Memo	Amount	Balance
<b>BALANCE AS OF 06/23/2022</b>				<b>\$20,000.00</b>
<b>Receipts</b>				
	Interest Earned on Checking		0.16	
	Transfer from Operating Account		19,899.37	
<b>Total Receipts</b>				19,899.53
<b>Disbursements</b>				
8328	Amanda Lajaunie	Customer Deposit Refund	(140.06)	
8329	Angela Fontaine	Customer Deposit Refund	(11.80)	
8330	Austin 101 Properties LLC	Customer Deposit Refund	(140.93)	
8331	Austin Vestors Property MA	Customer Deposit Refund	(168.24)	
8332	Breanne Guzman	Customer Deposit Refund	(107.48)	
8333	Carrie Benefield	Customer Deposit Refund	(167.39)	
8334	Catherine Mendez	Customer Deposit Refund	(15.40)	
8335	Derek Mikish	Customer Deposit Refund	(15.40)	
8336	Diana Jamison	Customer Deposit Refund	(55.04)	
8337	Eric Frisenda	Customer Deposit Refund	(93.41)	
8338	Ivan Shelnutt	Customer Deposit Refund	(100.77)	
8339	Jesse Nehring	Customer Deposit Refund	(42.92)	
8340	Jessica Pearson.	Customer Deposit Refund	(23.28)	
8341	Jonathan Gray	Customer Deposit Refund	(115.40)	
8342	Julio Candia	Customer Deposit Refund	(107.48)	
8343	Kristiana Schaefer	Customer Deposit Refund	(127.90)	
8344	Luis Herrera	Customer Deposit Refund	(87.50)	
8345	Marisa Riseling	Customer Deposit Refund	(78.80)	
8346	Max Whitson	Customer Deposit Refund	(172.67)	
8347	Monique Charo	Customer Deposit Refund	(47.08)	
8348	OP Gold, LLC	Customer Deposit Refund	(154.97)	
8349	Robert England	Customer Deposit Refund	(139.16)	
8350	Robert Van Patten	Customer Deposit Refund	(27.28)	
8351	Rojas Palmira	Customer Deposit Refund	(163.85)	
8352	Sarah Little	Customer Deposit Refund	(102.99)	
8353	Shana Downs	Customer Deposit Refund	(350.37)	
8354	Thomas Harrison	Customer Deposit Refund	(71.45)	
ACH	AT&T	Telephone Expense	(530.86)	
ACH	Antonio L. Lovato	Patrol 06/01-06/15/2022	(347.40)	
ACH	Billy R Boggs	Patrol 06/01-06/15/2022	(438.66)	
ACH	Brandon T. Cantu	Patrol 06/01-06/15/2022	(429.75)	
ACH	Brian P Gripentrog	Patrol 06/01-06/15/2022	(653.97)	
ACH	Derrick Johnson	Patrol 06/01-06/15/2022	(653.62)	
ACH	John S Bartlett	Patrol 06/01-06/15/2022	(448.83)	
ACH	Minh T Nguyen	Patrol 06/01-06/15/2022	(753.15)	
ACH	AT&T U-verse	Telephone Expense	(270.83)	
ACH	Pedernales Electric Cooperative, Inc	Utilities	(6,292.47)	
ACH	Atmos Energy Corp	Pool Gas	(125.02)	
ACH	US Treasury	Payroll Taxes June 2022	(2,457.72)	
ACH	Texas Workforce Commission	2QTR 2022 SUI	(26.53)	
ACH	Antonio L Lovato	Patrol 06/16-06/30/2022	(712.97)	
ACH	Billy R Boggs	Patrol 06/16-06/30/2022	(230.87)	
ACH	Brandon T. Cantu	Patrol 06/16-06/30/2022	(223.88)	
ACH	Daniel L. Hippert	Patrol 06/16-06/30/2022	(548.10)	
ACH	Derrick Johnson	Patrol 06/16-06/30/2022	(277.05)	

Block House MUD - GOF  
**Cash Flow Report - Managers Account**  
 As of July 27, 2022

Num	Name	Memo	Amount	Balance
<b>Disbursements</b>				
ACH	John S Bartlett	Patrol 06/16-06/30/2022	(710.98)	
ACH	Lynn C. Norvell	Patrol 06/16-06/30/2022	(184.70)	
ACH	Minh T Nguyen	Patrol 06/16-06/30/2022	(753.15)	
<b>Total Disbursements</b>			(1,899.53)	(19,899.53)
<b>BALANCE AS OF 07/27/2022</b>				<b>\$20,000.00</b>

**Block House MUD - GOF**  
**Cash Flow Report - Lockbox Account**  
 As of July 27, 2022

Num	Name	Memo	Amount	Balance
<b>BALANCE AS OF 06/23/2022</b>				<b>\$10,680.49</b>
<b>Receipts</b>				
	Accounts Receivable - PNC		228,765.39	
<b>Total Receipts</b>				228,765.39
<b>Disbursements</b>				
PNC	PNC	Corporate Account Analysis Charge	(222.67)	
SWEEP	PNC	Transfer to Operating	(207,974.72)	
TTECH	T-Tech, LLC	E-Check Return Charges	(25.00)	
TTECH	PNC	Customer Returned Items	(448.19)	
TTECH	PNC	Customer Returned Items	(106.55)	
<b>Total Disbursements</b>				<b>(208,777.13)</b>
<b>BALANCE AS OF 07/27/2022</b>				<b>\$30,668.75</b>

Block House MUD - CPF  
**Cash Flow Report - Checking Account**  
 As of July 27, 2022

Num	Name	Memo	Amount	Balance
<b>BALANCE AS OF 06/23/2022</b>				<b>\$0.01</b>
<b>Receipts</b>				
	No Receipts Activity		0.00	
<b>Total Receipts</b>			<u>0.00</u>	0.00
<b>Disbursements</b>				
	No Disbursements Activity		0.00	
<b>Total Disbursements</b>			<u>0.00</u>	<u>0.00</u>
<b>BALANCE AS OF 07/27/2022</b>				<b><u><u>\$0.01</u></u></b>

**Block House MUD**  
**Account Balances**

As of July 27, 2022

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
<b>Fund: Operating</b>					
<b>Certificates of Deposit</b>					
FRONTIER BANK (XXXX1888)	07/25/2021	07/25/2022	0.50 %	240,000.00	
PLAINS STATE BANK (XXXX1300)	08/16/2021	08/16/2022	0.25 %	240,000.00	
SOUTH STAR BANK (XXXX0059)	08/27/2021	08/27/2022	0.15 %	240,000.00	
TEXAS FIRST BANK (XXXX6801)	09/17/2021	09/17/2022	0.30 %	240,000.00	
SUNFLOWER BANK (XXXX0506)	10/20/2021	10/20/2022	0.19 %	240,000.00	
WALLIS BANK (XXXX9744)	10/21/2021	10/21/2022	0.12 %	240,000.00	
ALLEGIANCE BANK (XXXX9213)	11/12/2021	11/12/2022	0.20 %	240,000.00	
BANCORPSOUTH (XXXX8272)	11/18/2021	11/18/2022	0.41 %	240,000.00	
TEXAS REGIONAL BANK (XXXX2826)	12/08/2021	12/08/2022	0.13 %	240,000.00	
INDEPENDENT BANK (XXXX1533)	12/11/2021	12/11/2022	0.10 %	240,000.00	
VERITEX COMMUNITY BANK (XXXX4324)	12/28/2021	12/28/2022	0.30 %	240,000.00	
LONE STAR BANK (XXXX3641)	03/17/2022	03/17/2023	0.35 %	240,000.00	
<b>Money Market Funds</b>					
TEXPOOL (XXXX0001)	12/01/2008		1.48 %	2,680,197.45	
TEXPOOL (XXXX0005)	07/07/2017		1.48 %	358,994.23	Special Projects
<b>Checking Account(s)</b>					
FIRST CITIZENS BANK-CKING (XXXX1568)			0.05 %	20,000.00	Managers
FIRST CITIZENS BANK-CKING (XXXX1592)			0.05 %	20,486.29	Checking Account
PNC (XXXX5128)			0.00 %	30,668.75	Lockbox
<b>Totals for Operating Fund:</b>				<b>\$5,990,346.72</b>	
<b>Fund: Capital Projects</b>					
<b>Checking Account(s)</b>					
FIRST CITIZENS BANK-CKING (XXXX0952)			0.05 %	0.01	Checking Account
<b>Totals for Capital Projects Fund:</b>				<b>\$ .01</b>	
<b>Fund: Debt Service</b>					
<b>Certificates of Deposit</b>					
FRONTIER BANK - DEBT (XXXX2255)	03/27/2022	03/27/2023	0.50 %	240,000.00	
<b>Money Market Funds</b>					
TEXPOOL (XXXX0003)	12/01/2008		1.48 %	332,551.70	
<b>Totals for Debt Service Fund:</b>				<b>\$572,551.70</b>	
<b>Grand total for Block House MUD:</b>				<b>\$6,562,898.43</b>	

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

June 2022

	Jun 22	Budget	\$ Over Budget	% of Budget	Oct '21 - Jun 22	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
<b>Ordinary Income/Expense</b>									
<b>Income</b>									
91000 - Operating Revenue									
14110 - Water - Customer Service Revenue	71,126	57,641	13,485	123%	479,858	562,620	(82,762)	85%	773,884
14140 - Connection Fees	210	125	85	168%	978	1,125	(147)	87%	1,500
14150 - Tap Connections	0	83	(83)	0%	0	750	(750)	0%	1,000
14210 - Sewer - Customer Service Fee	401,129	39,385	544	101%	339,995	341,391	(1,396)	100%	455,167
14270 - Park Fee	21,580	21,667	(87)	100%	194,290	195,000	(710)	100%	260,000
14280 - Basic Services	93,592	93,455	157	100%	843,242	840,916	2,326	100%	1,121,222
14310 - Penalties & Interest	145	783	(638)	19%	12,239	20,135	(7,896)	61%	30,000
<b>Total 91000 - Operating Revenue</b>	<b>226,782</b>	<b>213,319</b>	<b>13,463</b>	<b>106%</b>	<b>1,870,602</b>	<b>1,961,937</b>	<b>(91,335)</b>	<b>95%</b>	<b>2,642,773</b>
<b>92000 - Other Operating Revenue</b>									
14320 - Property Tax	5,221	7,529	(2,308)	69%	1,780,356	1,744,601	35,755	102%	1,754,920
14325 - Property Tax Penalty	586	616	(30)	95%	6,743	3,968	2,775	170%	4,500
14350 - Fire Protection Tax	2,062	2,377	(315)	87%	703,861	689,644	14,217	102%	693,744
14420 - Facility Rental	207	146	61	142%	1,372	30	1,342	105%	1,750
14440 - Pool Contract Rental -TW & LUSD	600	0	600	100%	5,600	8,800	(3,200)	64%	16,800
14450 - Insurance Reimbursement-Damage	0	0	0	0%	16,594	0	16,594	100%	0
14470 - Delinquent Tax Attorney Collect	0	125	(125)	0%	1,945	1,125	820	173%	1,500
<b>Total 92000 - Other Operating Revenue</b>	<b>8,676</b>	<b>10,793</b>	<b>(2,117)</b>	<b>80%</b>	<b>2,516,472</b>	<b>2,449,451</b>	<b>67,021</b>	<b>103%</b>	<b>2,473,214</b>
<b>93000 - Non-Operating Revenue</b>									
14330 - Miscellaneous Income	0	167	(167)	0%	1,488	1,500	(12)	99%	2,000
14370 - Interest Earned on Temp. Invest	2,255	1,667	588	135%	12,687	15,000	(2,313)	85%	20,000
14390 - Interest Earned on Checking	4	33	(29)	12%	249	300	(51)	83%	400
<b>Total 93000 - Non-Operating Revenue</b>	<b>2,259</b>	<b>1,867</b>	<b>392</b>	<b>121%</b>	<b>14,424</b>	<b>16,800</b>	<b>(2,376)</b>	<b>86%</b>	<b>22,400</b>
<b>Total Income</b>	<b>237,717</b>	<b>225,979</b>	<b>11,738</b>	<b>105%</b>	<b>4,401,498</b>	<b>4,428,188</b>	<b>(26,690)</b>	<b>99%</b>	<b>5,138,387</b>
<b>Gross Profit</b>	<b>237,717</b>	<b>225,979</b>	<b>11,738</b>	<b>105%</b>	<b>4,401,498</b>	<b>4,428,188</b>	<b>(26,690)</b>	<b>99%</b>	<b>5,138,387</b>
<b>Expense</b>									
94000 - Expenditures - Water									
16125 - Purchase Water	66,003	44,676	21,327	148%	406,684	428,280	(21,596)	95%	625,000
16130 - Maintenance & Repairs- Water/BS	4,596	8,333	(3,737)	55%	73,311	75,000	(1,689)	100%	100,000
16180 - Utility - Booster Station	1,429	955	474	150%	10,855	10,929	(74)	99%	15,000
<b>Total 94000 - Expenditures - Water</b>	<b>71,828</b>	<b>53,964</b>	<b>17,864</b>	<b>133%</b>	<b>492,850</b>	<b>514,209</b>	<b>(21,359)</b>	<b>96%</b>	<b>740,000</b>
95000 - Expenditures - Wastewater									
16166 - Utilities - Lift Station	73	120	(47)	61%	827	1,174	(347)	70%	1,500
16220 - Purchase Sewer Service	24,861	25,833	(972)	96%	226,536	232,500	(5,964)	97%	310,000
16230 - Maintenance & Repairs - Sewer	140	12,500	(12,360)	1%	35,217	112,500	(77,283)	31%	150,000
<b>Total 95000 - Expenditures - Wastewater</b>	<b>25,074</b>	<b>38,453</b>	<b>(13,379)</b>	<b>65%</b>	<b>262,579</b>	<b>346,174</b>	<b>(83,595)</b>	<b>76%</b>	<b>461,500</b>
95100 - Expenditures - Storm Water									
16383 - Trails Access Project (MS4)	0	1,250	(1,250)	0%	0	11,250	(11,250)	0%	15,000
16384 - MS4 - Stormwater Program - Maint	0	8,333	(8,333)	0%	59,933	75,000	(15,067)	80%	100,000
16385 - MS4 - Stormwater Program	4,740	2,917	1,823	163%	23,332	26,250	(2,918)	89%	35,000
<b>Total 95100 - Expenditures - Storm Water</b>	<b>4,740</b>	<b>12,500</b>	<b>(7,760)</b>	<b>38%</b>	<b>83,265</b>	<b>112,500</b>	<b>(29,235)</b>	<b>74%</b>	<b>150,000</b>
96000 - Expenditures - Parks									
16160 - Utilities - Park	2,877	2,083	794	138%	18,807	18,750	57	100%	25,000
16445 - Fence Maintenance	2,535	417	2,118	608%	10,330	3,750	6,580	273%	5,000
16446 - Facility Maintenance (HVAC)	0	833	(833)	0%	0	3,500	(3,500)	0%	10,000
17450 - Park Maintenance	3,173	3,750	(577)	85%	20,533	33,750	(13,217)	61%	45,000
17451 - Park Administration/Cleaning	1,983	2,917	(933)	68%	21,772	26,250	(4,478)	79%	35,000
17452 - Park Equipment Maintenance	6,004	167	5,837	3,602%	6,143	1,500	4,643	410%	2,000
<b>Total 96000 - Expenditures - Parks</b>	<b>16,572</b>	<b>10,167</b>	<b>6,406</b>	<b>163%</b>	<b>76,586</b>	<b>91,500</b>	<b>(14,914)</b>	<b>84%</b>	<b>122,000</b>
96100 - Expenditures - Pools									
16161 - Utilities - Pool Electricity	379	1,277	(898)	30%	5,094	9,643	(4,549)	53%	13,500
16162 - Utilities - Pool Gas	92	230	(138)	40%	7,638	9,304	(1,666)	82%	10,000
16165 - Supplies & Phone - Pool	696	833	(137)	84%	7,500	7,500	(2,032)	73%	10,000
16245 - Chemicals - Pool	1,892	2,083	(191)	91%	18,750	18,750	(1,722)	91%	25,000
17500 - Pool Repairs/Maintenance	593	4,167	(3,574)	14%	48,564	37,500	11,064	130%	50,000
17510 - Pool Cleaning	1,902	2,406	(444)	82%	17,658	21,782	(4,124)	81%	29,000

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

June 2022

	Jun 22	Budget	\$ Over Budget	% of Budget	Oct '21 - Jun 22	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
17515 - Special Pool Programs	0	417	(417)	0%	0	3,750	(3,750)	0%	5,000
17560 - Mgmt/Lifeguards	23,752	24,583	(831)	97%	213,764	221,251	(7,487)	97%	295,000
<b>Total 96100 - Expenditures - Pools</b>	<b>29,366</b>	<b>35,996</b>	<b>(6,630)</b>	<b>82%</b>	<b>315,215</b>	<b>329,481</b>	<b>(14,266)</b>	<b>96%</b>	<b>437,500</b>
96200 - Expenditures - Landscaping									
16200 - Landscape Contract	24,934	25,583	(650)	97%	223,732	230,250	(6,518)	97%	307,000
16205 - Landscape - Out of Contract	0	0	0	0%	6,000	0	6,000	100%	0
16215 - Landscape Upgrades/Improvements	23,277	0	23,277	100%	23,022	52,500	(29,479)	44%	70,000
16415 - Tree Care	0	5,833	(5,833)	0%	0	3,750	(3,750)	0%	5,000
16416 - Emergency Tree Care	0	417	(417)	0%	0	21,000	(21,000)	0%	28,000
16417 - New Tree Installation	1,500	2,333	(2,333)	0%	13,500	13,500	0	100%	18,000
16425 - Irrigation Maintenance	0	1,500	(1,500)	0%	0	5,250	(5,250)	0%	7,000
16427 - Irrigation Improvements	0	583	(583)	0%	0	0	0	0%	0
<b>Total 96200 - Expenditures - Landscaping</b>	<b>49,711</b>	<b>36,250</b>	<b>13,461</b>	<b>137%</b>	<b>289,530</b>	<b>326,250</b>	<b>(36,720)</b>	<b>89%</b>	<b>435,000</b>
97000 - Expenditures - Administrative									
16105 - Water/WW Operations Contract	23,865	24,107	(302)	99%	214,785	217,500	(2,715)	99%	290,000
16115 - District Management	13,200	13,500	(300)	98%	119,180	121,500	(2,320)	98%	162,000
16320 - Tax Assessor/Appraisal	5,174	5,064	790	87%	20,711	25,000	(4,289)	83%	25,000
16330 - Legal Fees	15,570	11,833	3,737	132%	132,540	106,500	26,040	124%	142,000
16335 - Legal Fees - PIRs	0	4,107	(4,107)	0%	488	37,500	(37,012)	1%	50,000
16336 - Legal Fees - Restrictive Cov	1,760	2,083	(323)	84%	19,852	18,750	1,102	106%	25,000
16340 - Auditing Fees	0	0	0	0%	17,750	18,000	(250)	99%	18,000
16350 - Engineering Fees	2,626	1,333	1,293	197%	27,736	12,000	15,736	231%	16,000
16351 - Engineering Fees - Special	910	1,417	(506)	64%	32,776	12,750	20,026	257%	17,000
16370 - Election Expense	380	(625)	(2,45)	61%	17,813	5,625	12,188	317%	7,500
16380 - Permit Expense	0	0	0	0%	5,505	6,000	(495)	92%	6,000
16390 - Telephone Expense (TC Tech)	5,260	54	5,206	0%	195	487	(292)	40%	650
16430 - Bookkeeping Fees	0	3,825	(3,825)	0%	53,348	43,025	10,323	124%	57,500
16440 - Seminar Expense	0	0	0	0%	2,165	3,700	(1,535)	59%	10,000
16455 - SB 622 Legal Notices & Other	0	0	0	0%	0	1,800	(1,800)	0%	2,500
16460 - Printing & Office Supplies	968	625	343	155%	5,155	5,625	(470)	92%	7,500
16464 - Restrictive Covenants	2,600	3,750	(1,150)	69%	23,900	33,750	(9,850)	71%	45,000
16470 - Filing Fees	0	42	(42)	0%	30	375	(345)	8%	500
16480 - Delivery Expense	230	183	56	131%	1,780	1,650	1,300	108%	2,200
16490 - Financial Advisor Fees	0	0	0	0%	2,810	5,500	(2,690)	51%	5,500
16520 - Postage	1,389	2,083	(694)	67%	12,810	18,750	(5,943)	68%	25,000
16530 - Insurance & Surety Bond	3,247	1,604	1,643	202%	22,889	25,000	(2,111)	92%	25,000
16540 - Travel Expense	1,718	0	1,718	100%	3,806	800	3,006	476%	2,500
16550 - Bank Fees	283	50	233	565%	1,159	450	709	480%	600
16600 - Payroll Expenses	888	833	55	107%	7,846	7,500	346	105%	10,000
16610 - Regulatory Assessments Fee	0	0	0	0%	2,410	11,250	(9,840)	3%	0
16620 - Communications	0	1,250	(1,250)	0%	375	11,250	(10,875)	3%	15,000
16635 - Website	2,700	1,417	1,283	98%	5,704	12,750	(7,046)	45%	17,000
16630 - Director Fees	0	3,000	(3,000)	0%	20,000	27,000	(7,000)	74%	36,000
16635 - Misc Administrative Expenses	80	0	80	100%	537	0	537	100%	0
17600 - Printing & Publicity	1,204	1,042	162	116%	2,024	9,375	(7,351)	22%	12,500
<b>Total 97000 - Expenditures - Administrative</b>	<b>84,061</b>	<b>84,847</b>	<b>(786)</b>	<b>99%</b>	<b>779,074</b>	<b>789,912</b>	<b>(10,838)</b>	<b>99%</b>	<b>1,033,450</b>
98000 - Expenditures - Other									
16352 - Electrical/Light Utility (PEC)	1,678	1,667	12	101%	15,193	15,000	193	101%	20,000
16410 - Solid Waste Expense	53,236	51,667	1,570	103%	478,443	465,000	13,443	103%	620,000
16510 - Other Office Expenses	2,523	833	1,690	303%	5,669	7,500	(1,831)	76%	10,000
16580 - Patrol Service	13,183	11,250	1,933	117%	93,045	101,250	(8,207)	92%	135,000
16582 - Surveillance/Security Maint.	0	1,042	(1,042)	0%	665	9,375	(8,710)	7%	12,500
16583 - Surveillance/Security Mnth Ops	1,097	1,250	(153)	88%	3,290	11,250	(7,960)	29%	15,000
16585 - IT Maintenance & Cyber Security	0	1,667	(1,667)	0%	0	15,000	(15,000)	0%	20,000
16587 - District Signage - Outdoor	(34)	1,250	(1,284)	(3)%	157	11,250	(11,093)	1%	15,000
16595 - Delinquent Tax Attorney Fee	0	125	(125)	0%	1,945	820	1,125	173%	1,500
17150 - Fire Services Contract	2,902	2,974	(72)	69%	703,861	689,631	14,230	102%	693,743
<b>Total 98000 - Expenditures - Other</b>	<b>73,745</b>	<b>73,724</b>	<b>21</b>	<b>100%</b>	<b>1,302,266</b>	<b>1,326,381</b>	<b>(24,115)</b>	<b>98%</b>	<b>1,542,743</b>
99000 - Expenditures - Special Projects									
17475 - District Functions	2,562	2,600	(38)	99%	5,128	5,165	(37)	99%	7,500
17478 - Security/Surveillance Project	0	0	0	0%	0	0	0	0%	15,000
17480 - Leak Detection	614	620	(6)	99%	3,623	3,600	23	101%	15,000
17481 - Meter Replacement	574	600	(26)	96%	4,512	4,580	(68)	99%	5,000
17483 - Parks Master Plan	3,600	0	3,600	100%	31,078	0	31,078	100%	0

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

June 2022

	Jun 22	Budget	\$ Over Budget	% of Budget	Oct '21 - Jun 22	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
17680 - Pool & Park Tag System	0	0	0	0%	2,045	0	2,045	100%	0
17971 - Community Garden Upgrades	0	0	0	0%	0	0	0	0%	5,000
17985 - Paving Project	0	0	0	0%	0	0	0	0%	20,000
17986 - Courts Resurfacing	0	0	0	0%	0	0	0	0%	70,000
17996 - Disc Golf	1,446	1,450	(4)	100%	15,773	1,450	14,323	1,088%	5,000
17997 - Right-of-Way Improvements	0	0	0	0%	0	0	0	0%	250,000
17999 - Capital Outlay	4,725	0	4,725	100%	143,862	0	143,862	100%	0
<b>Total 99000 - Expenditures - Special Projects</b>	<b>13,521</b>	<b>5,270</b>	<b>8,251</b>	<b>257%</b>	<b>206,022</b>	<b>14,795</b>	<b>191,227</b>	<b>1,393%</b>	<b>392,500</b>
Total Expense	568,619	351,171	17,448	105%	3,807,386	3,851,202	(43,816)	99%	5,314,693
Net Ordinary Income	(130,902)	(125,193)	(5,709)	105%	594,112	576,986	17,126	103%	(176,306)
Other Income/Expense									
15950 - Assigned Operating Surplus	0	0	0	0%	0	0	0	0%	176,306
99900 - Transfer from Surplus/Capital	0	0	0	0%	29,306	0	29,306	100%	0
Total Other Income	0	0	0	0%	29,306	0	29,306	100%	176,306
Net Other Income	0	0	0	0%	29,306	0	29,306	100%	176,306
<b>Net Income</b>	<b>(130,902)</b>	<b>(125,193)</b>	<b>(5,709)</b>	<b>108%</b>	<b>623,418</b>	<b>576,986</b>	<b>46,433</b>	<b>108%</b>	<b>0</b>

Block House MUD - GOF

Balance Sheet

As of June 30, 2022

Jun 30, 22

**ASSETS**

Current Assets

Checking/Savings

11100 · Cash in Bank	219,389
11110 · Managers	15,744
11130 · Lockbox	30,669

Total Checking/Savings 265,802

Other Current Assets

11300 · Time Deposits	6,045,102
11500 · Accounts Receivable	188,766
11501 · Accrued Accounts Receivable	232,643
11510 · Allowance For Doubtful Accounts	(2,500)
11520 · Maintenance Tax Receivable	44,309
11580 · Accrued Interest	6,464
11710 · Due from Operator	4,405
11730 · Due From DSF	7,869
11740 · Due From CPF	29,306
11820 · Due From Bank	107
11845 · Due from Block House Swim Team	600

Total Other Current Assets 6,557,071

Total Current Assets 6,822,873

**TOTAL ASSETS**

6,822,873

**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Accounts Payable

12000 · Accounts Payable	271,294
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Total Accounts Payable 271,294

Credit Cards

12010 · First Citizens Visa	(42)
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Total Credit Cards (42)

Other Current Liabilities

12060 · Accrued Payroll	4,319
12100 · Payroll Liabilities	3,522
12105 · Payroll Liability - SUI	817
12610 · Customer Meter Deposits	346,083
12760 · Due to TCEQ	6,030
12790 · Deferred Inflows Property Tax	44,309

Total Other Current Liabilities 405,081

Total Current Liabilities 676,333

Total Liabilities 676,333

Equity

13010 · Unassigned Fund Balance	5,523,122
Net Income	623,418

Total Equity 6,146,540

**TOTAL LIABILITIES & EQUITY**

6,822,873

**Block House MUD**  
**District Debt Service Payments**  
**07/01/2022 - 06/30/2023**

<b>Paying Agent</b>	<b>Series</b>	<b>Date Due</b>	<b>Date Paid</b>	<b>Principal</b>	<b>Interest</b>	<b>Total Due</b>
<b>Debt Service Payment Due 10/01/2022</b>						
UMB	2014 - Refunding	10/01/2022		0.00	5,925.00	5,925.00
UMB	2016 - Refunding	10/01/2022		0.00	42,675.00	42,675.00
UMB	2020 - Refunding	10/01/2022		0.00	66,200.00	66,200.00
		<b>Total Due 10/01/2022</b>		<b>0.00</b>	<b>114,800.00</b>	<b>114,800.00</b>
<b>Debt Service Payment Due 04/01/2023</b>						
UMB	2014 - Refunding	04/01/2023		395,000.00	5,925.00	400,925.00
UMB	2016 - Refunding	04/01/2023		840,000.00	42,675.00	882,675.00
UMB	2020 - Refunding	04/01/2023		0.00	66,200.00	66,200.00
		<b>Total Due 04/01/2023</b>		<b>1,235,000.00</b>	<b>114,800.00</b>	<b>1,349,800.00</b>
		<b>District Total</b>		<b>\$1,235,000.00</b>	<b>\$229,600.00</b>	<b>\$1,464,600.00</b>

**BLOCK HOUSE MUD**  
**ANALYSIS OF TAX COLLECTIONS FOR RECONCILIATION**

PERCENTAGE	TAX YEAR 2021				TAX YEAR 2020				GRAND TOTAL			
	DS 35.36%	MT 46.33%	FIRE 18.31%	TOTAL 2021	DS 38.49%	MT 42.34%	FIRE 19.17%	TOTAL 2020	DEBT SERV	O&M W/O FIRE	FIRE	TOTAL
PY BALANCE					5,662.82	6,230.06	2,820.76	14,713.64	21,084.91	22,229.18	9,233.41	52,547.50
TAX LEVY	1,366,390.98	1,790,386.24	707,762.92	3,864,540.14	0.00	0.00	0.00	0.00	1,366,390.98	1,790,386.24	707,762.92	3,864,540.14
COLLECTIONS:												
Oct-21												
TAXES	27,250.72	35,706.69	14,115.32	77,072.73	429.36	472.37	213.87	1,115.60	27,680.08	36,179.06	14,329.19	78,188.33
PENALTY	0.00	0.00	0.00	0.00	65.49	72.05	32.61	170.15	65.49	72.05	32.61	170.15
									<b>27,745.57</b>	<b>36,251.11</b>	<b>14,361.80</b>	<b>78,358.48</b>
Nov-21												
TAXES	60,537.35	79,322.28	31,357.13	171,216.76	(100.33)	(110.38)	(49.97)	(260.68)	60,437.02	79,211.90	31,307.16	170,956.08
PENALTY	0.00	0.00	0.00	0.00	34.72	38.20	17.29	90.21	34.72	38.20	17.29	90.21
									60,471.74	79,250.10	31,324.45	171,046.29
Dec-21												
TAXES	960,588.93	1,258,662.59	497,565.66	2,716,817.18	634.83	698.42	316.21	1,649.46	961,223.76	1,259,361.01	497,881.87	2,718,466.64
PENALTY	0.00	0.00	0.00	0.00	146.00	160.62	72.73	379.35	146.00	160.62	72.73	379.35
									961,369.76	1,259,521.63	497,954.60	2,718,845.99
Jan-22												
TAXES	206,226.46	270,219.16	106,821.14	583,266.76	(14.63)	(16.09)	(7.28)	(38.00)	206,211.83	270,203.07	106,813.86	583,228.76
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
									206,211.83	270,203.07	106,813.86	583,228.76
Feb-22												
TAXES	67,287.08	88,166.46	34,853.35	190,306.89	351.11	386.28	174.90	912.29	67,638.19	88,552.74	35,028.25	191,219.18
PENALTY	625.81	820.00	324.15	1,769.96	66.37	73.02	33.07	172.46	692.18	893.02	357.22	1,942.42
									68,330.37	89,445.76	35,385.47	193,161.60
Mar-22												
TAXES	17,665.77	23,147.51	9,150.51	49,963.79	605.14	665.76	301.43	1,572.33	19,459.13	25,322.25	9,999.96	54,781.34
PENALTY	1,029.71	1,349.23	533.36	2,912.30	157.34	173.10	78.37	408.81	1,708.70	2,180.01	851.24	4,739.95
									21,167.83	27,502.26	10,851.20	59,521.29
April-22												
TAXES	5,669.21	7,428.38	2,936.53	16,034.12	0.00	0.00	0.00	0.00	5,669.21	7,428.38	2,936.53	16,034.12
PENALTY	428.59	561.59	222.00	1,212.18	0.00	0.00	0.00	0.00	428.59	561.59	222.00	1,212.18
									6,097.80	7,989.97	3,158.53	17,246.30
May-22												
TAXES	6,860.63	8,989.51	3,553.67	19,403.81	(102.38)	(112.63)	(50.99)	(266.00)	6,758.25	8,876.88	3,502.68	19,137.81
PENALTY	382.19	500.78	197.96	1,080.93	0.00	0.00	0.00	0.00	382.19	500.78	197.96	1,080.93
									7,140.44	9,377.66	3,700.64	20,218.74
June-22												
TAXES	4,012.83	5,258.02	2,078.56	11,349.41	(33.88)	(37.27)	(16.88)	(88.03)	3,978.95	5,220.75	2,061.68	11,261.38
PENALTY	320.61	420.09	166.07	906.77	0.00	0.00	0.00	0.00	320.61	420.09	166.07	906.77
									4,299.56	5,640.84	2,227.75	12,168.15
July-22												
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-22												
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-22												
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	1,358,885.89	1,780,552.29	703,875.41	3,843,313.59	2,239.14	2,463.45	1,115.36	5,817.95				
TAXES	1,356,098.98	1,776,900.60	702,431.87	3,835,431.45	1,769.22	1,946.46	881.29	4,596.97	1,359,056.42	1,780,356.04	703,861.18	3,843,273.64
PENALTY	2,786.91	3,651.69	1,443.54	7,882.14	469.92	516.99	234.07	1,220.98	3,778.48	4,826.36	1,917.12	10,521.96
TOTALS	1,358,885.89	1,780,552.29	703,875.41	3,843,313.59	2,239.14	2,463.45	1,115.36	5,817.95	1,362,834.90	1,785,182.40	705,778.30	3,853,795.60
ADJUSTMENTS	(284.35)	(372.58)	(147.29)	(804.22)	(353.66)	(389.09)	(176.17)	(918.92)	(638.01)	(761.67)	(323.46)	(1,723.14)
TAX RECEIVABLE @ 06/30/22	10,007.65	13,113.06	5,183.76	28,304.47	3,539.92	3,894.52	1,763.31	9,197.75	27,781.45	31,497.72	12,811.69	72,090.86
				99.27%								
CURRENT	10,007.65	18,296.82			3,539.92	5,657.83						
TAX RATES	0.247500	0.324300	0.128200	0.700000	0.292500	0.321800	0.145700	0.760000				
				2021				2020				

# Cash Flow Forecast

## Block House MUD

	9/22	9/23	9/24	9/25	9/26
Assessed Value	\$552,185,129	\$552,185,129	\$552,185,129	\$552,185,129	\$552,185,129
Maintenance Tax Rate	\$0.3243	\$0.3243	\$0.3243	\$0.3243	\$0.3243
Maintenance Tax	\$1,754,922	\$1,754,922	\$1,754,922	\$1,754,922	\$1,754,922
% 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%
<b>Beginning Cash Balance 09-30-2021</b>	<b>\$5,815,135</b>	<b>\$5,638,830</b>	<b>\$5,726,170</b>	<b>\$5,660,430</b>	<b>\$5,431,868</b>
<b>Revenues</b>					
Maintenance Tax	\$1,754,922	\$1,754,922	\$1,754,922	\$1,754,922	\$1,754,922
Water Revenue	773,884	797,101	821,014	845,644	871,013
Sewer Revenue	455,167	468,822	482,887	497,373	512,294
Basic Service	1,121,222	1,154,859	1,189,504	1,225,190	1,261,945
Interest Earned	20,040	20,641	21,260	21,898	22,555
Additional Revenue	1,013,153	1,043,548	1,074,854	1,107,100	1,140,313
<b>Total Revenues</b>	<b>\$5,138,388</b>	<b>\$5,239,892</b>	<b>\$5,344,441</b>	<b>\$5,452,127</b>	<b>\$5,563,043</b>
<b>Expenses</b>					
Water Expenses	\$740,000	\$777,000	\$815,850	\$856,643	\$899,475
Wastewater Expenses	596,500	626,325	657,641	690,523	725,049
Park & Pool Expenses	559,500	587,475	616,849	647,691	680,076
Landscaping Expenses	435,000	456,750	479,588	503,567	528,745
Administrative Expenses	1,033,450	1,085,123	1,139,379	1,196,348	1,256,165
Solid Waste Expenses	620,000	651,000	683,550	717,728	753,614
Other Expenses	922,743	968,880	1,017,324	1,068,190	1,121,600
<b>Total Expenses</b>	<b>\$4,907,193</b>	<b>\$5,152,553</b>	<b>\$5,410,180</b>	<b>\$5,680,689</b>	<b>\$5,964,724</b>
<b>Net Surplus</b>	<b>\$231,195</b>	<b>\$87,339</b>	<b>(\$65,739)</b>	<b>(\$228,563)</b>	<b>(\$401,681)</b>
<b>Special Projects</b>					
District Functions	\$7,500	\$0	\$0	\$0	\$0
Security/Surveillance Projects	15,000	0	0	0	0
Leak Detection	15,000	0	0	0	0
Meter Replacement	5,000	0	0	0	0
Trails Project	15,000	0	0	0	0
Community Garden Upgrades	5,000	0	0	0	0
Court Resurfacing	70,000	0	0	0	0
Resurface Parking	20,000	0	0	0	0
Disc Golf	5,000	0	0	0	0
Right-of-Way-Improvements	250,000	0	0	0	0
	\$407,500	\$0	\$0	\$0	\$0
<b>Ending Cash Balance</b>	<b>\$5,638,830</b>	<b>\$5,726,170</b>	<b>\$5,660,430</b>	<b>\$5,431,868</b>	<b>\$5,030,187</b>
<b>Operating Reserve % of Exp</b>	106.10%	111.13%	104.63%	95.62%	84.33%
(Ideal is at least 100%)					

## **Block House Pool Report**

**June 2022**

### **Apache Pool**

There have been no issues reported concerning the pool operation.

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

General pool maintenance/pool cleanings occur weekly.

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

### **Tumlinson Pool**

There have been no issues reported concerning the pool operation.

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

General pool maintenance/pool cleanings occur weekly.

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

### **General Items**

- Usage report attached

<b>Date</b>	<b>Facility</b>	<b>Check In Count</b>
6/1/2022	Apache Pool	2
6/2/2022	Apache Pool	20
6/3/2022	Apache Pool	23
6/4/2022	Apache Pool	14
6/5/2022	Apache Pool	38
6/6/2022	Apache Pool	33
6/7/2022	Apache Pool	29
6/8/2022	Apache Pool	20
6/9/2022	Apache Pool	37
6/10/2022	Apache Pool	28
6/11/2022	Apache Pool	38
6/12/2022	Apache Pool	36
6/13/2022	Apache Pool	63
6/14/2022	Apache Pool	9
6/15/2022	Apache Pool	23
6/16/2022	Apache Pool	22
6/17/2022	Apache Pool	24
6/18/2022	Apache Pool	17
6/19/2022	Apache Pool	35
6/20/2022	Apache Pool	33
6/21/2022	Apache Pool	40
6/22/2022	Apache Pool	29
6/23/2022	Apache Pool	46
6/24/2022	Apache Pool	27
6/25/2022	Apache Pool	9
6/26/2022	Apache Pool	36
6/27/2022	Apache Pool	18
6/28/2022	Apache Pool	14
6/29/2022	Apache Pool	38
6/30/2022	Apache Pool	19
Total Check-ins		820
Average Check-ins		27.33

<b>Date</b>	<b>Facility</b>	<b>Check In Count</b>
6/1/2022	Tumlinson Pool	93
6/2/2022	Tumlinson Pool	76
6/3/2022	Tumlinson Pool	83
6/4/2022	Tumlinson Pool	107
6/5/2022	Tumlinson Pool	144
6/6/2022	Tumlinson Pool	80
6/7/2022	Tumlinson Pool	85
6/8/2022	Tumlinson Pool	85
6/9/2022	Tumlinson Pool	79
6/10/2022	Tumlinson Pool	110
6/11/2022	Tumlinson Pool	96
6/12/2022	Tumlinson Pool	93
6/13/2022	Tumlinson Pool	32
6/14/2022	Tumlinson Pool	67
6/15/2022	Tumlinson Pool	49
6/16/2022	Tumlinson Pool	53
6/17/2022	Tumlinson Pool	86
6/18/2022	Tumlinson Pool	99
6/19/2022	Tumlinson Pool	70
6/20/2022	Tumlinson Pool	48
6/21/2022	Tumlinson Pool	80
6/22/2022	Tumlinson Pool	144
6/23/2022	Tumlinson Pool	84
6/24/2022	Tumlinson Pool	102
6/25/2022	Tumlinson Pool	120
6/26/2022	Tumlinson Pool	77
6/27/2022	Tumlinson Pool	37
6/28/2022	Tumlinson Pool	30
6/29/2022	Tumlinson Pool	78
6/30/2022	Tumlinson Pool	81
Total Check-ins		2468
Average Check-ins		82.27



Monthly Report		Block House MUD
<b>Report Period: 7/4/22 - 7/31/22</b>		
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:		
<b>Week of July 4th</b>	Services 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		
Lifted low hanging limbs		
Shrub Trimming		
Irrigation adjustments		
<b>Week of July 11</b>	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		
Mowing of Level 2		
Lifted low hanging limbs		
Adjuste irrigation in Tumlinson Park and old 183 Entry to provide additional water to the large Trees		
Placed water barrels in Tumlinson Park		
Manager Visit		
<b>Week of July 18th</b>	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		
Mowing of Level 3 Areas		
Disc golf maintenance		
Manager Visit		
<b>Week of July 25</b>	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		
Mow Level 4 Areas		
Fertilize Flowers		
Manager Visit		



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# Proposal #1495

## June 2022 Fuel Surcharge (Contract Services)

**Date** 7/19/2022

**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 #**

April fuel surcharge based on contracted services only

### Fuel

Items	Quantity
Fuel Surcharge	1.00
<hr/>	
<b>PROJECT SUBTOTAL:</b>	\$821.00
<b>SALES TAX:</b>	\$0.00
<b>PROJECT TOTAL:</b>	<b>\$821.00</b>

### Terms & Conditions

By \_\_\_\_\_

**Tripp Hamby**

Date 7/19/2022

**Priority Landscapes**

By \_\_\_\_\_

Date \_\_\_\_\_

**Block House MUD**

CONTRACT ADDENDUM

This Contract Addendum ("Addendum") is incorporated into the attached Proposal #\_1495\_ (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/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 #1495

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 #1496

### Fence line Mowing/Trimming Maintenance (Chardonnay Crossing Area)

**Date** 7/19/2022

**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 #**

Maintain 5' swath behind the fence behind homes shown on the map. Services to include weed-eating and small tree sapling removal.

- Chardonnay Crossing
- Jordan Cv
- Faustino Cv
- Spumanti Ln

#### Maintenance Services

Items	Quantity	
Maintain the growth behind the fence lines.	1.00	
		<b>PROJECT SUBTOTAL:</b> \$500.00
		<b>SALES TAX:</b> \$0.00
		<b>PROJECT TOTAL:</b> \$500.00

# Terms & Conditions

By \_\_\_\_\_

**Tripp Hamby**

Date \_\_\_\_\_

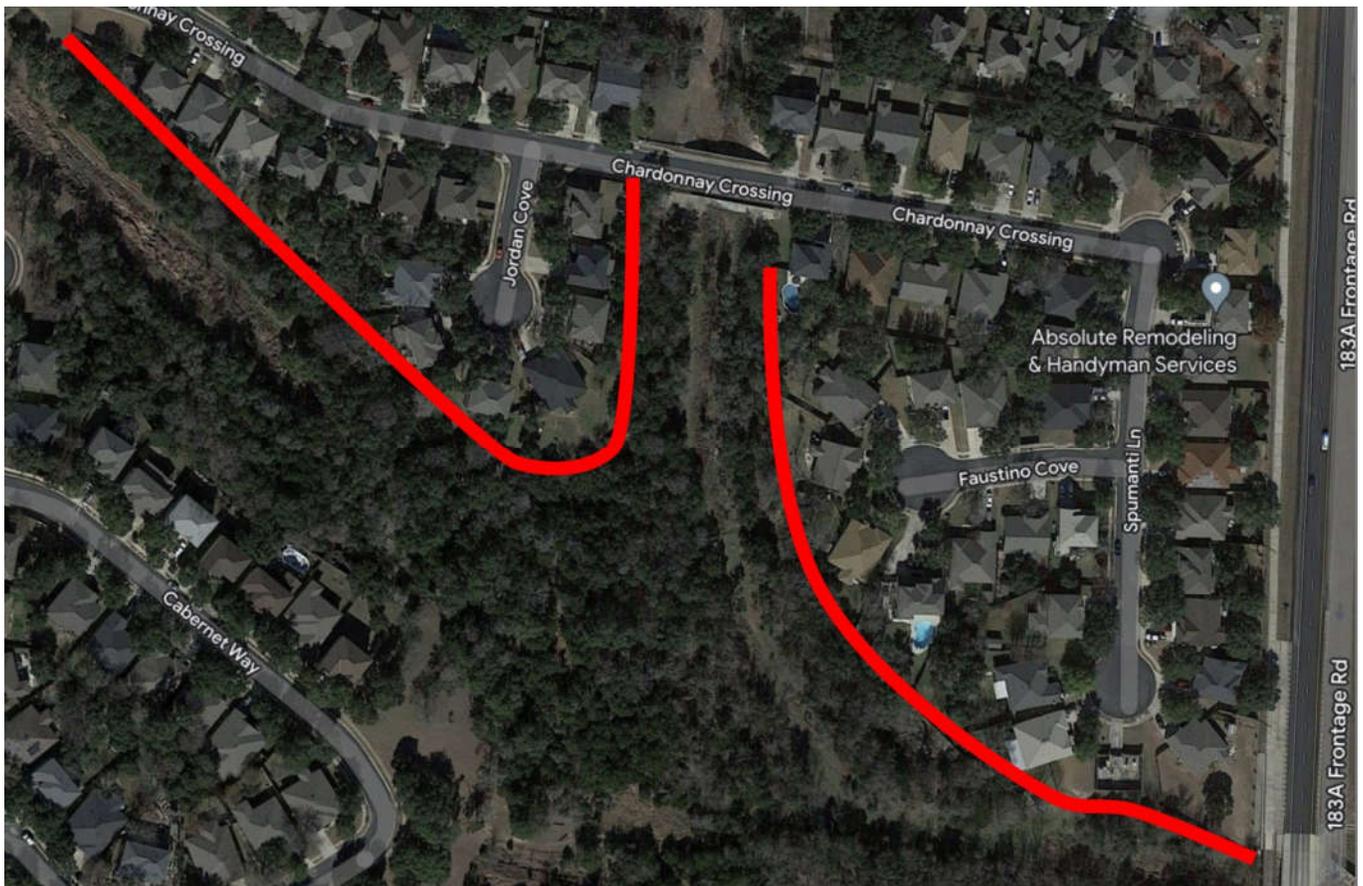
7/19/2022

**Priority Landscapes**

By \_\_\_\_\_

Date \_\_\_\_\_

**Block House MUD**



CONTRACT ADDENDUM

This Contract Addendum (“Addendum”) is incorporated into the attached Proposal # 1496 (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/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 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

## Priority Landscapes Proposal #1496

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 #1497

## Tumlinson Park - Native Mulch Install

**Date** 7/19/2022

**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 #**

### Mulch Services

Items	Quantity
First Grind Hardwood Mulch Installation - See approximate ares on shown on map	100.00

\$9,218.18

\$0.00

**\$9,218.18**

### Terms & Conditions

By \_\_\_\_\_

**Tripp Hamby**

Date 7/19/2022

**Priority Landscapes**

By \_\_\_\_\_

Date \_\_\_\_\_

**Block House MUD**



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CONTRACT ADDENDUM

This Contract Addendum (“Addendum”) is incorporated into the attached Proposal # 1497 (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/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

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**  
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# Proposal #1498

## Disc Golf Course Native Mulch Install

**Date** 7/19/2022

**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 #**

### Mulch Services

Items	Quantity
First Grind Hardwood Mulch - See approximate areas on map	40.00

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<b>PROJECT SUBTOTAL:</b>	\$4,502.27
<b>SALES TAX:</b>	\$0.00
<b>PROJECT TOTAL:</b>	<b>\$4,502.27</b>

### Terms & Conditions

By \_\_\_\_\_

Tripp Hamby

Date 7/19/2022

Priority Landscapes

By \_\_\_\_\_

Date \_\_\_\_\_



**PRIORITY LANDSCAPES**  
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# Proposal #1498



CONTRACT ADDENDUM

This Contract Addendum (“*Addendum*”) is incorporated into the attached Proposal # 1498 (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.**

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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).

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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](http://www.grayengineeringinc.com)

TBPELS 2946

## MEMORANDUM

**TO: Block House MUD Board of Directors**

**FROM: David W. Gray, P.E.**

**DATE: July 19, 2022**

**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) (No Change)

GEI has continued to follow up on directives and requests.

GEI is continuing to work alongside the District's manager with PEC to address issues that have been observed with the on-going work by PEC in upgrading their lines through the District and restoring the disturbed areas within the District. The installation of the new tower poles and the smaller poles is complete. The stringing of the new overhead cables has also been completed. The restoration of the disturbed areas as identified in our original punchlist is scheduled to start shortly and be completed in August. A copy of the original punchlist, as provided to PEC, is attached for reference.

As a reminder, the District will need to consider the need to maintain accessibility for PEC service trucks within the existing PEC easement through the BMX park. This will necessitate the reconstruction of the earthen berms outside the easement boundaries. This issue will need further discussion and planning after completion of the restoration in this area by PEC but prior to the District proceeding with this work.

**Park Surveys** (GEI No. 349-11598.82) (No Change)

The Board has approved the proposal for conducting as-built surveys of the District's park areas. The purpose of this work is to develop a base drawing of each of the park sites including all easements, boundary, topographical and the location of all above ground improvements. In addition to serving as a record of these sites and facilities, the surveys would be used as the basis of the design of any additional modifications and/or new improvements at the park sites such as



Block House MUD Board of Directors  
July 19, 2022  
Page 2

what is being considered by the Board under a future recreational bond project. Work on the first two park areas, the BMX Tract and Tonkawa Park has started.

**Recreational Improvements** *(GEI No. 349-11506.54)*

GEI is coordinating with the Board and its other consultants to discuss the next steps necessary for the Board to plan for and take should it elect to proceed with the issuance of bonds to finance recreational improvements in the District. GEI is continuing to serve as a resource for parties involved in the project going forward.

A summary of the work by the District's park consultant, Trent Rush, is expected to be presented for discussion at an upcoming Board meeting.

**Out-of-District Service to Knight Tracts along Block House Drive South** *(GEI No. 349-11507-54 /11120) (No Change)*

There is no recent activity that has occurred at the City of Cedar Park relating to proposed developments located near the District since last month's update to the Board.

GEI will continue to monitor the status of future applications made for the overall development with the City and report back to keep the Board informed as the specific details of the project unfold going forward.

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

GEI has been authorized to start work on the District's anticipated \$3,150,000 Recreational Bond issue. Preparation of the actual final bond report with attachments can proceed once the park and recreational improvements and associated cost information has been decided upon by the Board. Once the Board has made this decision, then GEI along with the District's legal counsel and financial advisor will proceed to final the bond application with supporting documents and file them with TCEQ to start the review process.

**Right-of Way Improvements-Phase 1** *(GEI No. 349-11568.54) (No Change)*

GEI has met with the Board in a special workshop to review and discuss the scope and costs associated with this future project. There were a number of issues discussed at the meeting. GEI has targeted completing the work on the District's upcoming recreational bond improvements project first then going back to revisit the proposed scope and costs associated with the ROW improvements project this Fall with the Board.



Block House MUD Board of Directors

July 19, 2022

Page 3

DWG:ad

#### Attachments

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



O 512.452.0371 : F 512.454.9933  
8834 North Capital of Texas Highway, Suite 140  
Austin, Texas 78759 : [www.grayengineeringinc.com](http://www.grayengineeringinc.com)

TBPELS 2946

July 20, 2022

Board of Directors  
Block House Municipal Utility District  
c/o Mr. Sean Abbott  
Armbrust & Brown, PLLC  
100 Congress Ave., Suite 1300  
Austin, Texas 78701

**Re: Block House Municipal Utility District Park Surveys  
G & R Surveying, LLC Invoice No. 22-06-001  
GEI No. 349-11598-82**

Dear Board Members:

Attached please find enclosed Invoice No. 22-06-001 in the amount of \$11,360.00 submitted by G & R Surveying, LLC, for the above-referenced project. This invoice reflects the cost associated with the initial project set-up for surveying six District park areas.

The enclosed invoice is being forwarded to you for your approval and processing for payment to G & R Surveying, LLC.

If after reviewing the enclosed documents you have any questions or concerns regarding this recommendation, please contact me.

Sincerely,

**GRAY ENGINEERING, INC.**

A handwritten signature in black ink, appearing to read 'David W. Gray', written over a horizontal line.

David W. Gray, P.E.

DWG:ad

Enclosure

cc: Board of Directors; Block House Municipal Utility District (w/encl.)  
Sean Abbott; Armbrust & Brown, PLLC (w/encl.)  
Lisa Torres; Crossroads Utility Services, LLC (w/encl.)  
Taylor Kolmodin; Municipal Accounts & Consulting, LP (w/encl.)  
Nur Labardini; Municipal Accounts & Consulting, LP (w/encl.)  
Russ Stapleton, Jr.; G & R Surveying, LLC (w/encl.)



(512) 267-7430 FAX: (512) 836-8385

# Invoice

Date	Invoice #
6/30/2022	22-06-001

Bill To
Blockhouse M.U.D. C/O: Gray Engineering, Inc. 8834 N. Capitol of Texas Hwy. Suite 140 Austin, TX 78759

P.O. Number	Job Number	Terms	Due Date	Project Name	
	22213		7/31/2022	Block House M.U.D.	
Item Code	Description		Quantity	Rate	Amount
900	Park Surveying Initial Project Set-up: create base file, boundary recovery, establish control network and title abstracts on the six park areas			11,360.00	11,360.00
	SALES TAX			8.25%	0.00
				Total	\$11,360.00

We appreciate the opportunity to serve you.

**Block House MUD**  
**Preliminary Walk Thru at Site**  
**Punchlist Items**

**Revised per Director Bennett and DWG Comments 4/12/2022**

The following is a list of the action items discussed at a preliminary walk conducted on April 5, 2022, at the site of the on-going work by PEC contractors related to the installation of new overhead power poles and lines as located within the boundaries of Block House MUD (District). The work is currently still underway and is not expected to reach completion for several weeks pending approval of a proposed railroad crossing of the new line at another location of the new line outside the boundaries of the District.

In attendance at this field meeting were Cody Luehlfing with PEC, Adam Hunt of GEI and David Gray of GEI. GEI requested the meeting with PEC on behalf of the District.

This is not meant to be a final nor all-inclusive list of action items to be addressed by either PEC or the District. That final list will be generated at the end of active construction activities by PEC within the boundaries of the District.

**TONKAWA PARK LOCATION–**

- A. Trail adjacent to PEC substation
  - a. Replace damaged curb at entrance to trail.
  - b. Replace damaged culvert under trail.
  - c. Cleanup remaining construction debris.
  - d. Re-vegetate all disturbed areas.

GEI Note – PEC to submit proposed seed design as intended to be used by PEC for revegetation purposes to District for review and comment.

- B. Existing DG trail portion located adjacent to Susan Lane Channel
  - a. Reconstruct existing DG trail.

GEI Note – District to reset/reconstruct existing gate on PEC easement along and adjacent to Susan Lane Channel. Existing gate appeared to have been in a damaged condition prior to access to this area by PEC. **Agree this was in need of repair prior**

**WESTERN BOUNDARY OF TONKAWA PARK –**

- A. Remove construction debris.
- B. Re-vegetate all disturbed areas.

- C. Level ruts in playing field located adjacent to DG trail.

GEI Note – District to consider repairing existing ruts located in middle of playing field that were present prior to PEC work.

#### **EASEMENT BEHIND EXISTING MODEL HOME AND SECTION Z DEVELOPED AREAS –**

- A. Cleanup remaining construction debris.
- B. Re-vegetate all disturbed areas.

#### **BMX PARK –**

- A. Cleanup remaining construction debris.
- B. Re-vegetate all disturbed areas.
- C. Existing earth pile located in the park area but outside the existing PEC easement to remain for use by the District at its discretion in the park area subject to the GEI note below.

GEI Note – District to remove and/or relocate earthen berms located within existing PEC easement area to provide for uninterrupted access for PEC vehicles for maintenance of the overhead lines and poles going forward as called for in the existing PEC easement dedication. **This is a major amount of very detailed work. Please include staked locating lines ASAP to determine whether this will work at all. We may need to remove the whole BMX park if too tight. This will require a bobcat and operator for at least a manday if we pursue.**

#### **APACHE PARK –**

- A. Re-vegetate all disturbed areas.
- ~~B. Remove debris pile adjacent to Susan Lane Channel.~~
- C. The sidewalk may need some repairs near the pole work**

#### Susan easement

**Please include verbiage after review. The team that is trenching is spreading the trench tailings (limedust) on top of the ground covering all the vegetation. Please get an opinion on revegetation or whether it will come back. The dust is very thick – feared it will kill everything and or leave us a dusty road.**

**The trench is left OPEN. Its about a foot wide by 3-4 ft deep. Many residents walk this area daily. For safety reasons someone may need to either post to be aware or tape and cones etc.**



## **OPERATIONS REPORT**

### **Block House Municipal Utility District Board of Directors Meeting**



**July 27, 2022**

**Block House Municipal Utility District  
Operations Report  
Water System Identification No. 2270226  
For the month of June 2022**

**GENERAL INFORMATION**

Occupied Single Family Connections	<u>2158</u>	x 3 =	<u>6474</u>	Estimated Population
Vacant Single Family Connections	<u>12</u>			
Commerical Connections	<u>1</u>			
School Connections	<u>2</u>			
Fire Hydrants	<u>0</u>			
Residential Builder	<u>1</u>			
District Connections	<u>8</u>			
Irrigation Connections	<u>26</u>			
 TOTAL CONNECTIONS	 <u>2208</u>			

**BACTERIOLOGICAL ANALYSES**

7 Water sample(s) taken on 6/17/22, 6/24/22 All bacterial samples were satisfactory.

**WATER ACCOUNTABILITY CHART**

<b>FROM:</b>	<b>TO:</b>	<b>MASTER METER READ (1000 GALS.)</b>	<b>BILLED &amp; ACCOUNTED TOTALS (1000 GALS)</b>	<b>METER READ ADJUSTMENTS (1000 GALS)</b>	<b>ADJUSTED BILLING TOTAL (1000 GALS)</b>	<b>FLUSHING OTHER (1000 GALS)</b>	<b>GALLONS UNACCT FOR (1000 GALS)</b>	<b>PERCENT GAIN/LOSS</b>	<b>WATER LOSS/GAIN AT \$2.15</b>
10/02/19	11/01/19	19,450.0	18,517.0	0	18,517.00	68.0	-865.0	-4.45%	-\$1,859.75
11/02/19	12/02/19	12,437.6	12,408.0	0	12,408.00	17.0	-12.6	-0.10%	-\$27.09
12/03/19	01/02/20	11,875.6	11,346.0	0	11,346.00	17.0	-512.6	-4.32%	-\$1,102.09
01/03/20	01/31/20	11,151.4	10,593.0	0	10,593.00	17.0	-541.4	-4.85%	-\$1,164.01
02/01/20	03/03/20	11,552.0	10,593.0	57	10,650.00	35.5	-866.5	-7.50%	-\$1,862.98
03/04/20	04/01/20	12,089.0	11,373.0	62	11,435.00	33.5	-620.5	-5.13%	-\$1,334.08
04/02/20	05/01/20	14,812.0	13,658.0	85	13,743.00	33.5	-1,035.5	-6.99%	-\$2,226.33
05/02/20	06/01/20	19,651.4	18,647.0	52	18,699.00	34.0	-918.4	-4.67%	-\$1,974.56
06/02/20	07/01/20	24,149.0	22,291.0	-20	22,271.00	34.0	-1,844.0	-7.64%	-\$3,964.60
07/02/20	08/03/20	27,696.3	25,662.0	0	25,662.00	32.0	-2,002.3	-7.23%	-\$4,304.95
08/04/20	09/01/20	28,653.0	25,899.0	0	25,899.00	27.2	-2,726.8	-9.52%	-\$5,862.62
09/02/20	10/02/20	29,141.6	26,874.0	0	26,874.00		-2,267.6	-7.78%	-\$4,875.34
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
12/30/21	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	-1,051.5	-5.91%	-\$2,260.62
05/02/22	06/01/22	18,736.9	16,967.0	0	16,967.00	512.2	-1,257.8	-6.71%	-\$2,704.16
<b>2022 TOTAL</b>		96,784.0	90,291.0	0.0	90,291.0	603.9	-5,889.1	-0.4	-12,661.6
<b>2022 MONTHLY AVG.</b>		13,826.3	12,898.7	0.0	12,898.7	86.3	-841.3	-0.1	-1,808.8
<b>2021 TOTAL</b>		231,107.4	217,642.0	-167.0	217,475.0	214.5	-13,417.9	-0.8	-28,848.5
<b>2021 MONTHLY AVG.</b>		17,777.5	16,741.7	-12.8	16,728.8	16.5	-1,032.1	-0.1	-2,219.1
<b>2020 TOTAL</b>		222,658.9	207,861.0	236.0	208,097.0	348.7	-14,213.2	-0.7	-30,558.4
<b>2020 MONTHLY AVG.</b>		18,554.9	17,321.8	19.7	17,341.4	31.7	-1,184.4	-0.1	-2,546.5
<b>2019 TOTAL</b>		200,740.7	188,671.0	-6.0	188,665.0	754.0	-11,321.7	-0.6	-24,341.7
<b>2019 MONTHLY AVG.</b>		16,728.4	15,722.6	-0.5	15,722.1	62.8	-943.5	-0.1	-2,028.5
<b>2018 TOTAL</b>		209,314.9	197,814.0	-486.0	197,328.0	1,066.0	-10,920.9	-0.7	-23,479.9
<b>2018 MONTHLY AVG.</b>		17,442.9	16,484.5	-40.5	16,444.0	88.8	-910.1	-0.1	-1,956.7
<b>2017 TOTAL</b>		217,191.0	192,922.0	-739.0	192,183.0	812.2	-24,195.8	-1.3	-52,021.1
<b>2017 MONTHLY AVG.</b>		18,379.8	16,422.5	-64.5	16,358.0	69.0	-1,952.9	-0.1	-4,198.7
<b>2016 TOTAL</b>		2,392,493.1	2,346,985.6			8,356.2	-18,506.7		-\$39,789.34
<b>2016 MONTHLY AVG.</b>		19,451.2	17,514.8			67.9	-1,542.2	-7.93%	-\$3,315.78
<b>2015 TOTAL</b>		2,594,671.2	2,346,985.6			7,164.5	-10,625.8		-\$22,845.42
<b>2015 MONTHLY AVG.</b>		19,363.2	17,514.8			64.5	-885.5	-4.57%	-\$1,903.78

CUSTOMER BILLING REPORT  
 BLKH - BLOCK HOUSE MUD  
 May 11, 2022 to June 10, 2022

Current Billing

Deposit	\$5,800.00	
Basic Service	115,172.42	
Water	60,662.67	
Sewer	38,234.88	
TCEQ	1,091.30	
Misc	----- \$355.00	
 Total Current Billing		 \$221,316.27

Aged Receivables

Thirty (30) Days	\$209.47	
Sixty (60) Days	304.74	
Ninety (90) Days	781.53	
One hundred twenty (120) Days	----- 1,844.16	
Billed Arrears	3,139.90	
Credit Bal Fwd	----- -10,164.16	
 Total Aged Receivables		 -\$7,024.26

Accounts Receivables

Deposit	-\$3,832.26	
Penalty	\$4,045.65	
Basic Service	107,864.30	
Water	69,653.18	
Sewer	36,687.81	
TCEQ	1,020.27	
Miscellaneous	----- 275.03	
 Total Accounts Receivables		 \$215,713.98

Deposit Liability

Balance As Of	05/11/22	\$345,657.02
Collections		6,338.10
Deposits Applied		----- -5,800.00
 Balance As Of	 06/10/22	 \$346,195.12

**BLOCKHOUSE MUNICIPAL UTILITY DISTRICT # 1**  
**Billing Report**  
*June 2022*

<b>Connections</b>	<b>May</b>	<b>June</b>
Active	2181	2184
Inactive	14	12
<b>Total</b>	<b>2195</b>	<b>2196</b>

**Billing Recap**

	<b>May</b>	<b>June</b>
Deposit	\$0.00	\$5,800.00
Basic Service	\$115,188.20	\$115,172.42
Water	\$59,697.58	\$60,662.67
Sewer	\$39,068.02	\$38,234.88
State Assessment	\$1,084.98	\$1,091.30
Miscellaneous	\$0.00	\$355.00
<b>Total Current Billing</b>	<b>\$215,038.78</b>	<b>\$221,316.27</b>
30 Days	\$401.17	\$209.47
60 Day	\$696.93	\$304.74
90 Day	\$162.31	\$781.53
120 Day	\$968.03	\$1,844.16
<b>Past Due</b>	<b>\$2,228.44</b>	<b>\$3,139.90</b>

**Collections**

	<b>May</b>	<b>June</b>
Letters	0	294
Terminations	0	12

# Blockhouse Creek MUD

Monthly Meter Read Comparison for: June 2022

	<u>City of Cedar Park</u>		<u>Blockhouse Creek MUD</u>	
	5/21/2022 Previous	6/22/2022 Current	5/21/2022 Previous	6/22/2022 Current
		Usage (Kgal)		Usage(Kgal)
Blockhouse Drive/New Hope	162108	184869	160694	185232
Totals		2276.1		2453.78
			Difference	<u>-177.68</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>
12/23/19 - 1/22/20	12,132,080	11,925,000
1/23/20 - 2/22/20	11,773,120	11,151,400
2/23/20 - 3/22/20	11,648,480	13,279,000
3/23/20 - 4/22/20	14,151,964	14,580,000
4/23/20 - 5/22/20	19,321,740	19,818,000
5/23/20 - 6/22/20	23,847,980	24,698,000
6/23/20 - 7/22/20	28,601,560	31,557,000
7/23/20 - 8/22/20	33,176,240	33,207,000
8/23/20 - 9/22/20	23,304,640	18,822,000
<b>FY 19/20 TOTAL</b>	<b>216,478,564</b>	<b>224,536,400</b>
<i>Difference</i>	8,057,836	
-----		
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
<b>FY 20/21 TOTAL</b>	<b>204,001,960</b>	<b>198,717,000</b>
<i>Difference</i>	(5,284,960)	
-----		
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
<b>FY 21/22 TOTAL</b>	<b>140,568,591</b>	<b>141,910,000</b>
<i>Difference</i>	1,341,409	
-----		

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: **June 2022**

Submitted by:

Date:

No. of Connections: **2196**

Certificate #:

Grade:

TREATED WATER PURCHASED FROM A WHOLESALE SUPPLIER				
Date	Quantity (mgd)	Date	Quantity (mgd)	Monthly Summary (mgd)
1	0.167	17	0.875	Total
2	0.091	18	0.875	Monthly
3	0.120	19	0.875	Purchase: 24.838
4	0.120	20	0.875	
5	0.120	21	0.966	Average
6	0.063	22	0.810	Daily: 0.828
7	4.479	23	0.835	
8	0.249	24	1.055	Maximum
9	0.244	25	1.055	Daily: 4.479
10	1.234	26	1.055	
11	1.234	27	0.692	Minimum
12	1.234	28	0.620	Daily: 0.063
13	0.234	29	0.878	
14	0.186	30	0.698	
15	2.151			
16	0.753			

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>34</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 MUNICIPAL UTILITY DISTRICT  
GENERAL MANAGER'S REPORT  
WRITE-OFF LIST  
June 2022**

*(There are no write offs for this period)*

## Blockhouse MUD Write Offs Fiscal Year

	<b>2019/20</b>	<b>2020/21</b>	<b>2021/22</b>
<b>OCTOBER</b>			
WRITE-OFF	\$ 176.72	\$ -	\$ 303.96
COLLECTED	\$ -	\$ -	\$ -
<b>NOVEMBER</b>			
WRITE-OFF	\$ -	\$ 615.78	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>DECEMBER</b>			
WRITE-OFF	\$ 1,295.85	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>JANUARY</b>			
WRITE-OFF	\$ 258.51	\$ -	\$ 114.39
COLLECTED	\$ -	\$ -	\$ -
<b>FEBRUARY</b>			
WRITE-OFF	\$ 45.07	\$ 604.06	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>MARCH</b>			
WRITE-OFF	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>APRIL</b>			
WRITE-OFF	\$ 210.62	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>MAY</b>			
WRITE-OFF	\$ 249.32	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>JUNE</b>			
WRITE-OFF	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -
<b>JULY</b>			
WRITE-OFF	\$ 384.54	\$ 687.97	
COLLECTED	\$ -	\$ -	
<b>AUGUST</b>			
WRITE-OFF	\$ 213.73	\$ -	
COLLECTED	\$ -	\$ -	
<b>SEPTEMBER</b>			
WRITE-OFF	\$ 228.79	\$ -	
COLLECTED	\$ -	\$ -	
<b>TOTAL COLLECTIONS:</b>	<b>\$ 3,063.15</b>	<b>\$ 1,907.81</b>	<b>\$ 418.35</b>
<b>TOTAL COLLECTED:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



## MEMORANDUM

Date: 7/20/22  
To: Block House MUD Board of Directors  
From: Lisa Torres, General Manager  
Subject: General Manager's Report

### General Manager Directives for July

1) Ms. Torres is to assist with planning the Fourth of July event and to reach out to the BHC Owners Association to discuss the additional requests that had been made to the district. inspection reports.

*This item has been completed; The 4th of July event was a success! And our meeting with the OA accomplished establishing dates and locations for the remaining OA events through October.*

2) Ms. Torres is to solicit bids to address the deficiencies identified in the playscape inspection reports. *I am still working on this item and hope to have bids by the August 24th meeting.*

### Security Report

1) DARs – Security DARs have been reviewed.

### Restrictive Covenants

1) CAM Reporting is in the packet and has been reviewed.

### Communications

- 1) Continue to review and prepare additional communications and signage as needed.
- 2) Social Media posts for June included 11 posts to all mediums.
- 3) Welcome Packets are disseminated weekly to new residents – 6 new resident packets were distributed in March.

### Financial

1) Reviewed the check register and financials as presented.

### Pools

1) Pool report is in the packet.

### Landscaping

1) Priority Landscape's report is in the packet.

### Operations

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

### Cedar Park Fire

1) Call for Service Report is in the packet.

### Facilities and Maintenance

- 1) Water Fountains have been turned on and repairs are needed to several fountains – repairs and parts are still ongoing.
- 2) Waiting on a quote from an electrician to upgrade the electrical panel at the Walker House.
- 3) Walker House walking bridge repairs began on 07/19 and should be finished by 07/22.
- 4) Power washing of all bridges, information centers & monuments has commenced.
- 5) Fencing repairs along 183 entrances will begin on 07/25.
- 6) Bike Trail fence replacement will begin on the first of August.
- 7) Walking trail repairs will be completed in Tonkawa park by PEC in August.

### Reservations

- 1) No reservation updates at this time.

### Solid Waste Services

- 1) TDS Report included in the packet.

### Water/Environmental/MS4 Items

- 1) Quiddity has been working on MS4 in the district all of July

**EXHIBIT "L"**

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT  
Application to Reserve District Recreational Facilities Other Than Pools  
(Jumano Community Center, Pavilion, Practice Fields or Walker House)  
and Release of Liability**

**BLOCK HOUSE MUD  
P. O. Box 129  
Leander, TX 78646-0129  
PHONE (512) 259-0959**

**Check box for applicable facility**

Jumano Community Center (maximum capacity - meeting/multipurpose room - 50 people; workshop/storage room - 40 people, unless variance is approved in advance by the Board) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$250 refundable deposit

Pavilion (maximum capacity - 100 people, unless variance is approved in advance by the Board) - \$25 per hour plus \$100 refundable deposit

Practice Fields - maximum of 1.5 hours per day, 1 day per week - no weekend reservations  
circle field:      Tonkawa Park      Tumlinson Park

Walker House (maximum capacity - 60 people) - \$150 for 3 hours (\$25 per hour for each additional hour) plus \$50 non-refundable cleaning fee and \$200 refundable deposit

**Check this box if alcohol will be served (Jumano Community Center or Walker House only)**

Jumano Community Center / Walker House - Security services if alcohol on premises - \$45 per hour

Submit application with a check made payable to Block House MUD.  
See applicable facility Rules and Regulations for cancellation and/or refund policy.

**CHECK APPLICABLE BOX BELOW AND COMPLETE:**

**INDIVIDUAL** (complete this section for an individual reservation)

NAME Jim Lawhon      EMAIL \_\_\_\_\_  
(Deposit refund check will be made payable to this name)      HOME# \_\_\_\_\_  
ADDRESS \_\_\_\_\_      WORK# \_\_\_\_\_  
(Refund check will be mailed to this address)      CELL# \_\_\_\_\_

ALTERNATE RESIDENT CONTACT \_\_\_\_\_      EMAIL \_\_\_\_\_  
HOME# \_\_\_\_\_      WORK# \_\_\_\_\_      CELL# \_\_\_\_\_

**GROUP/ORGANIZATION** (complete this section for a group/organization reservation)

NAME OF GROUP/ORGANIZATION Austin Metal Detecting Club  
(Deposit refund check will be made payable to this name)

ADDRESS OF GROUP/ORGANIZATION \_\_\_\_\_  
(Refund check will be mailed to this address)

PHONE# FOR GROUP/ORGANIZATION \_\_\_\_\_

NUMBER OF PEOPLE IN GROUP/ORGANIZATION 20

NUMBER OF DISTRICT RESIDENTS IN GROUP/ORGANIZATION 1

CONTACT PERSON (person making reservation) Jim Lawhon

ADDRESS \_\_\_\_\_      EMAIL \_\_\_\_\_  
HOME# \_\_\_\_\_      WORK# \_\_\_\_\_      CELL# \_\_\_\_\_

**ALL APPLICANTS TO COMPLETE THE FOLLOWING:**

DATE 09/10/2022 HOURS OF USE 9 (a.m./p.m.) to 1 a.m./p.m.

NUMBER OF PEOPLE TO ATTEND 20

TYPE OF FUNCTION Club Social Pot Luck Lunch and hunt

IF USING VENDOR, (i.e., moonwalk, snow cone machine, etc.), AMPLIFIED MUSIC (i.e., DJ, live music, etc.) OR PORTABLE BAR-B-Q, PLEASE LIST. Proof of insurance may be required.

The undersigned hereby applies for use of the District's facilities on behalf of ourselves, family members, guests, group or organization. We acknowledge that the use of these facilities is subject to regulation by the District, and we agree that our use is subject to compliance with all applicable District rules. We understand that the District does not, by the provision of these facilities, assume any responsibility or liability to us, and we undertake such use at our own risk. In consideration of being allowed to use the District's facilities, we assume all responsibility for and release and discharge the District, its agents, officers, officials, employees and representatives, whether paid or volunteer, from all claims, demands, actions, judgments and executions which we ever had, now have, or may have in the future, or which our heirs, executors, administrators or assigns may have or claim to have against the District, its agents, officers, officials, employees and representatives, for all personal injuries and property damage, known or unknown, caused by or arising out of the use of the District's facilities.

We further waive any claim for damages for or arising out of the use of the District's facilities. We acknowledge that we are engaging in this activity at our own request and risk and are not entitled to any compensation, benefit or insurance coverage from the District, nor will we claim any from the District. We further acknowledge that we are familiar with the activities involved in use of the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we hereby represent that we are legal guardian(s) of our children and, in our capacity as such, assume full responsibility for them and their compliance with applicable District rules in accordance with the terms of this release.

We have read this application and release and understand all its terms. We execute it voluntarily and will full knowledge of its significance.

I agree with all terms and have received a copy of the rules and will comply with these rules. I understand that I must be present during the entire time of the reservation period.

District Representative \_\_\_\_\_ Date \_\_\_\_\_

Applicant Signature Jan R. Seaman Date 6-15-22

Austin Metal Detecting Cub \_\_\_\_\_ Date 06/08/2022  
(Name of Group/Organization)

By: \_\_\_\_\_  
(Signature of Authorized Representative)

\_\_\_\_\_  
(Name of Authorized Representative)

\_\_\_\_\_  
(Title of Authorized Representative)

Check# \_\_\_\_\_

Money Order# \_\_\_\_\_

Amount Paid \_\_\_\_\_

---

**From:** James Lawhon

**Sent:** Wednesday, June 15, 2022 3:11 PM

**To:** Amy Earls <[aeails@crossroadsus.com](mailto:aeails@crossroadsus.com)>

**Subject:** Pavilion use

Amy thanks so much for all your help. I was curious as to whether the rental and deposit fees could be waived. As per our conversation yesterday we are a small non-profitable club and have been in existence since 1983. We use this type of event to keep us older folks active and promote our hobby to kids. Again thanks so much for all your help and look forward to hearing from you.

Jim Lawhon



*IT Support Proposal  
for:  
Block House MUD*

***SCOPE OF SERVICES***

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Normal Hours of Service: 8 a.m. to 6 p.m. Monday through Friday CST (Excluding US Holidays)

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**Business Location(s) Under Contract**

Block House MUD:  
2600 Block House Dr  
Leander, TX  
78641

**IT Support Services (Monthly)**

**Areas of Support**

**End User Support** (Normal Service Hours) – includes email account creation and termination

- On-Demand Remote Support
- On-Site Support
- Chat Support
- Email Support

- Phone Support

## Security Software to be Deployed

- PC Performance & Security
  - Anti-Virus
  - Malware Protection
  - Breach Protection
  - Patching
  - Auditing Software
- Spam Filtering
- Network Performance & Security
  - Meraki Firewall Management
    - Security Alerts
    - New IP Address Allocation
  - Network Device Configuration Auditing
  - Network Performance Monitoring
- Credential Management
  - Client Documentation Portal

---

## Additional Billable Services

- **Projects**-any new hardware, new software, major software upgrades or changes added beyond the current environment
  - Hourly Rate:
    - \$170 Per Hour-Senior Technician
    - \$125 Per Hour – Junior Technician

**Pricing Proposal**  
**Monthly IT Support: \$850**

Item#	Quantity	Item	Unit Price	Extended Price
<b>Monthly Items</b>				
1)	3	PC Monitoring & Security Package Anti Virus, Malware, PC Patching, PC Monitoring	\$100.00	\$300.00
2)	1	Network Monitoring and Management	\$500.00	\$500.00
3)	10	Email Account Management Service Creation and Termination of Hosted Email Accounts	\$5.00	\$50.00
			<b>Monthly Subtotal</b>	<b>\$850.00</b>
			<b>Taxable (8.25%)</b>	<b>\$70.13</b>
				<b>\$70.13</b>
			<b>Monthly Total</b>	<b>\$920.13</b>
<b>One-Time Items</b>				
4)	1	Meraki MX67 W w/ 1yr advanced license	\$1,399.88	\$1,399.88
5)	6	Professional Service Hours	\$160.00	\$960.00
			<b>One-Time Subtotal</b>	<b>\$2,359.88</b>
			<b>Total</b>	<b>\$3,280.01</b>

**MANAGED IT SERVICES AND SUPPORT AGREEMENT**

This SERVICES AGREEMENT (this “**Agreement**”), made and entered into this **day \_\_\_ of \_\_\_** 2021, by Travis County MUD #4, having a principal place of business at 2600 S Block House Dr Leander, TX 78641 United States (hereinafter “**Client**”), and Contigo Technology LLC (Contigo). a Texas Corporation having a principal place of business at 8868 Research Blvd, Suite 108, Austin, TX 78758.

**Article 1**

**CONTIGO MANAGED IT SERVICES AND SUPPORT AGREEMENT**

- 1.1 Scope of Work.** All work to be performed by Contigo shall be documented in a proposal, invoice or order confirmation and fall under the terms and conditions of this agreement. Each Exhibit shall set forth, at a minimum, the nature and scope of the work to be done by Contigo, the deliverables or other materials to be produced by Contigo, the level of technical assistance and/or support, and the fees and other charges for the work to be performed, including any expenses to be reimbursed, and when such fees, charges and expenses are to be paid by Client. If there is a conflict between this Agreement and any Exhibit, the terms of this Agreement will govern, unless otherwise indicated thereon.
- 1.2 Restrictions.** Managed IT Services and support will be provided, to Client in accordance with the terms indicated in this document. Contigo has no obligation to provide service or support until Contigo has received full payment

for the month in full. Customer will be provided IT Managed Services and Support only for the Client's employees. Contigo may terminate Managed IT Services and support to, or may elect not to renew additional end-points if Client uses the service in an irregular, excessive, abusive or fraudulent manner or uses Product(s) with third party software that is determined at Contigo's sole discretion to be incompatible. Examples of such use include a high number of support requests that concern previously resolved issues and/or general usability, repeated posing of questions to which the answer is readily found in Product documentation, discussion of issues that are not related to technical support, Client circumventing systems put in place, changing administrative passwords and Client failing to properly protect network infrastructure. Coverage is non-transferable and is valid for the Client only. Resale or transfer of Managed IT Services and Support plans is strictly prohibited, and will be grounds for termination or non-renewal of support. Contigo is not responsible for any lost or corrupted software or data. Contigo strongly recommends that Client maintain a complete data backup and disaster recovery plan.

**1.3 Work Policy.** Contigo's personnel shall comply with Client's security and safety policies, workplace rules and other regulations, hours of operation while on Client's premises and with Client's rules and regulations while accessing Client's systems remotely if Contigo or any of its personnel is so authorized. Contigo will use its best efforts to minimize any disruption to Client's normal business operations at all times. Client will only provide working space, resources and materials if specified in Exhibit 1.

## Article 2

### TERM AND TERMINATION

**2.1 Termination.** This agreement shall remain in effect for Thirty Six (36) months from its effective date. Thereafter, Client may terminate this agreement with a ninety (90) days written notice, submitted to [accounting@contigotx.com](mailto:accounting@contigotx.com). Contigo shall be paid for all services through the date of the agreed upon contractual period.

**2.2 Breach.** If either party shall, at any time, commit any breach of any covenant, warranty, or agreement herein contained, and shall fail to remedy any such breach within thirty (30) days after written notice thereof from the other party, such other party may, at its option and in addition to any other remedies that it may be entitled to, cancel and terminate this Agreement by notice in writing to such effect to the breaching party.

**2.3 Insolvency.** Each party shall have the right to terminate this Agreement upon written notice to the other party upon the occurrence of any of the following events, each of which constitutes good cause for termination: (i) the other party files a petition for bankruptcy or is otherwise adjudicated to be bankrupt; (ii) a petition for bankruptcy is filed against the other party and such petition is not dismissed within ninety (90) days; (iii) such other party becomes insolvent, discontinues its business or voluntarily submits to, or is ordered by the Bankruptcy Court to undergo, liquidation pursuant to Chapter 7 of the Bankruptcy Code; (iv) the other party admits its inability to pay its debts when due; or (v) such other party ceases normal business operations.

**2.4 Liquidated Damages For Hiring Party's Employees.** During the term of this contract and for the twelve (12) months thereafter, neither party shall retain the services (whether as an employee, independent contractor or otherwise) of any employee of the other party (or ex-employee within six (6) months of the employee's termination of employment.) Client and Contigo Technology agree that any breach of the foregoing obligation would result in damage to the other party and that the amount of this damage would be difficult to determine. Accordingly, Client and Contigo Technology agree that for each such employee or ex-employee retained in breach of this contract the party in breach shall pay to the non-breaching party the sum of Fifty Thousand Dollars (\$50,000) as liquidated damages. Client and Contigo Technology agree that such liquidated damages constitute a reasonable estimate of the damages that would accrue to the on-breaching party and does not constitute a penalty.

## Article 3

### COMPENSATION

**3.1 Rates.** The schedule of fees for work performed by Contigo shall be set forth as part of the scope of services, which may be amended or replaced in whole or in part upon the written agreement of both parties and as services are

expanded. For per employee pricing plans, all full-time employees, part time employees, contractors, consultants, interns or volunteers receiving support will be included in invoicing numbers. The number of employees supported will be determined by valid company email addresses, Active Directory credentials, Help Desk tickets adding employees and/or number of Microsoft CSP licenses associated with users. Any Client representative or agent that requests support that was not counted before, will be added to the total employee count for the next invoicing period. It is the Client's responsibility to confirm employee counts against invoices on a monthly basis. Contigo can only perform a review in arrears for two months because of software limitations. Contigo reserves the right to increase rates no more than 5% annually.

- 3.2 Estimates.** Contigo shall provide Client with a written estimate of anticipated time or fees, as applicable, for each project. Contigo shall notify Client as soon as possible if it expects to exceed such estimate, and Client may then terminate the project and pay only for services actually rendered or time spent if Client so chooses.
- 3.3 Invoices.** Contigo shall submit invoices to Client monthly in advance of services. Each invoice will provide a breakdown and distribution of charges by name of individual and expense items. If Client does not pay each invoice in full within (30) days Contigo Systems may suspend services.
- 3.4 Date for Payment of Compensation.** Client shall pay each invoice in full within thirty (30) days after receipt, except for amounts disputed by Client. Any disputed amounts shall not affect payment of non-disputed charges and expenses.
- 3.5 Suspension of Services.** Contigo may suspend all IT support services including but not limited to projects, end-user support and management software (owned by Contigo) under this contract if Client has outstanding invoices greater than 60 days.
- 3.6 Expenses.** Client also agrees to pay for reasonable out-of-pocket costs and expenses required and actually incurred in performing services, provided that Contigo has: (i) obtained Client's prior written consent; (ii) detailed them on a form acceptable to Client and approved them in accordance with Client's expense policies; and (iii) submitted supporting documentation satisfactory to Client.
- 3.6** supporting documentation satisfactory to Client.

*IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.*

*Travis Country MUD #4*

*By: \_\_\_\_\_*

*Name:*

*Title:*

*By: \_\_\_\_\_*

*Name:*

*Title:*



*8868 Research Blvd*

*Suite 403*

*Austin, TX 78758*

*www.contigotx.com*

*Main: 512 640 4000*



CEDAR PARK FIRE DEPARTMENT

June 2022

Block House

Calls for Service - Block House													
INCIDENT DESCRIPTION	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Total
Alarm system activation, no fire - unintentional				1					1				2
Alarm system sounded due to malfunction						1							1
Assist invalid												1	1
Attempt to burn							1						1
Brush or brush-and-grass mixture fire										1			1
Building Fire				1									1
Cancelled en route - Low Priority Medical	2	3	3	5	3	6	6		2	1	2	2	35
Carbon monoxide detector activation, no CO						1							1
Carbon monoxide incident					1								1
Dispatched & cancelled en route	1	2	3	3	1	2	3	2		2	3	3	25
Dumpster or other outside trash receptacle fire											1		1
EMS call, excluding vehicle accident with injury	1	1	2	1	1	2	2	2	1		3		16
False alarm or false cal, other							1						1
Gas leak (natural gas or LPG)		1			1		1						3
Lighning Strike (No fire)											1		1
Local alarm system, malicious false alarm												1	1
Lock-out								1					1
Medical assist, assist EMS crew	9	8	10	15	8	14	18	4	13	4	15	15	133
Motor Vehicle Accident with no injuries				1									1
Motor Vehicle Accident WITH injuries						1					1		2
No Incident found on arrival at dispatch address		2	1						1				4
Outside rubbish, trash or waste fire				1									1
Person In distress, other	1												1
Public service assistance, other					1		1						2
Smoke detector activation due to malfunction	1		1										2
Smoke detector activation, no fire - unintentional			1										1
Smoke or odor problem, nothing found				1		2	1		2			1	7
Smoke or odor removal	1												1
Unintentional Transmission of Medical Alarm							1			1			2
<b>Grand Total</b>	<b>16</b>	<b>17</b>	<b>21</b>	<b>29</b>	<b>16</b>	<b>29</b>	<b>35</b>	<b>9</b>	<b>20</b>	<b>9</b>	<b>26</b>	<b>23</b>	<b>250</b>

Emergent Response Times															
		Goal	Overall	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Call Processing	90th Percentile	0:01:00	0:01:00	0:01:03	0:00:47	0:00:38	0:00:49	0:00:34	0:00:49	0:00:50	0:00:34	0:01:01	0:01:28	0:01:20	0:00:59
	Median	0:00:30	0:00:27	0:00:26	0:00:28	0:00:23	0:00:25	0:00:23	0:00:20	0:00:25	0:00:25	0:00:31	0:00:50	0:00:25	0:00:41
Turn Out Time	90th Percentile	0:01:30	0:01:38	0:02:21	0:01:40	0:01:29	0:02:28	0:01:34	0:01:30	0:01:26	0:01:12	0:01:21	0:01:08	0:01:31	0:01:41
	Median	0:01:00	0:01:04	0:01:23	0:01:25	0:01:02	0:00:58	0:01:02	0:01:02	0:00:59	0:01:09	0:01:00	0:01:00	0:01:06	0:01:20
Travel Time	90th Percentile	0:06:00	0:10:01	0:08:02	0:10:02	0:09:57	0:09:35	0:10:08	0:09:15	0:09:34	0:09:04	0:11:07	0:07:50	0:12:20	0:09:44
	Median	0:04:00	0:07:42	0:07:38	0:08:44	0:07:18	0:07:52	0:07:19	0:06:58	0:07:43	0:08:46	0:07:33	0:05:22	0:07:59	0:08:49
Total Response	90th Percentile	0:08:30	0:12:03	0:12:38	0:11:51	0:11:35	0:11:27	0:11:29	0:10:43	0:11:17	0:10:33	0:13:05	0:10:21	0:13:53	0:12:20
	Median	0:05:30	0:09:36	0:09:37	0:10:38	0:08:44	0:09:39	0:09:18	0:08:27	0:09:07	0:10:08	0:09:16	0:07:02	0:10:15	0:10:21

Fire Chief James Mallinger



CEDAR PARK FIRE DEPARTMENT

June 2022

Block House

Inci_no	Disp_dttm	Describe	Property Use	Shift	Station	Resp_code	Unit	Call Processing	Turnout	Travel	Total Response	Clear
2200003448	6/2/2022 22:03	Medical assist, assist EMS crew	1 or 2 Family Dwelling	B-Shift	ST5	Emergent	CPQ5	0:00:29	0:01:05	0:08:38	0:10:12	0:21:44
2200003491	6/4/2022 21:44	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	ST3	Emergent	CPE3	0:00:33	0:00:57	0:09:00	0:10:30	0:21:27
2200003491	6/4/2022 21:44	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	WCM	Emergent	WCM23	0:00:00	0:02:02	0:07:19	0:09:21	0:10:14
2200003496	6/5/2022 0:17	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	ADM	Emergent	CPB1	0:03:03	0:02:03	#VALUE!	#VALUE!	0:12:57
2200003496	6/5/2022 0:17	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	ST5	Emergent	CPQ5	0:00:47	0:02:45	0:06:22	0:09:54	0:14:34
2200003496	6/5/2022 0:17	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	WCM	Emergent	WCM24	0:02:22	0:01:04	0:05:52	0:09:18	0:14:28
2200003508	6/5/2022 20:48	Cancelled en Route - Low Priority Medical Call	#N/A	B-Shift	ST5	Emergent	CPQ5	0:00:14	0:01:36	#VALUE!	#VALUE!	0:12:21
2200003521	6/6/2022 12:14	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST5	Non-Emergent	CPQ5	0:00:40	0:00:23	0:05:08	0:06:11	0:21:27
2200003534	6/6/2022 21:41	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST5	Non-Emergent	CPQ5	0:00:21	0:02:03	0:06:20	0:08:44	0:16:12
2200003562	6/8/2022 10:44	Assist invalid	1 or 2 Family Dwelling	B-Shift	ST5	Non-Emergent	CPQ14	0:01:21	0:01:19	0:07:00	0:09:40	0:46:57
2200003579	6/9/2022 0:55	Local alarm system, malicious false alarm	Educational	B-Shift	ST5	Non-Emergent	CPQ14	0:00:31	0:01:40	0:06:43	0:08:54	0:26:12
2200003635	6/11/2022 19:07	Dispatched & canceled en route	#N/A	B-Shift	ST5	Emergent	CPQ5	0:00:34	0:01:15	#VALUE!	#VALUE!	0:02:27
2200003635	6/11/2022 19:07	Dispatched & canceled en route	#N/A	B-Shift	WCM	Non-Emergent	WCM24	0:00:01	0:00:00	#VALUE!	#VALUE!	0:11:06
2200003636	6/11/2022 20:19	Dispatched & canceled en route	#N/A	B-Shift	ST5	Emergent	CPQ5	0:00:52	0:01:26	#VALUE!	#VALUE!	0:04:26
2200003642	6/12/2022 0:52	Medical assist, assist EMS crew	1 or 2 Family Dwelling	B-Shift	ST5	Emergent	CPQ5	0:00:41	0:01:38	0:06:24	0:08:43	0:22:32
2200003642	6/12/2022 0:52	Medical assist, assist EMS crew	1 or 2 Family Dwelling	B-Shift	WCM	Emergent	WCM23	0:06:42	0:00:00	0:06:20	0:13:02	0:11:11
2200003642	6/12/2022 0:52	Medical assist, assist EMS crew	1 or 2 Family Dwelling	B-Shift	WCM	Emergent	WCM25	0:01:20	0:01:13	#VALUE!	#VALUE!	0:21:44
2200003658	6/12/2022 11:27	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST3	Emergent	CPE3	0:00:33	0:00:28	0:08:10	0:09:11	0:11:12
2200003658	6/12/2022 11:27	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	WCM	Emergent	WCM26	0:01:39	0:00:04	0:05:45	0:07:28	0:13:46
2200003687	6/13/2022 17:06	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	ST5	Non-Emergent	CPQ5	0:00:25	0:01:23	0:10:48	0:12:36	0:22:27
2200003715	6/15/2022 5:03	Medical assist, assist EMS crew	Outside or Special Property	B-Shift	ST5	Emergent	CPQ5	0:00:59	0:01:41	0:10:00	0:12:40	0:18:56
2200003723	6/15/2022 9:47	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST3	Non-Emergent	CPE3	0:01:07	0:00:43	0:08:39	0:10:29	0:25:49
2200003723	6/15/2022 9:47	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	WCM	Non-Emergent	WCM26	0:01:48	0:01:04	0:07:33	0:10:25	0:21:13
2200003793	6/17/2022 22:28	Smoke or Odor Problem, Nothing Found	1 or 2 Family Dwelling	B-Shift	ST5	Emergent	CPQ5	0:01:25	0:01:09	0:09:37	0:12:11	0:21:44
2200003819	6/18/2022 21:09	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST5	Non-Emergent	CPQ5	0:00:22	0:01:07	0:12:14	0:13:43	0:20:28
2200003819	6/18/2022 21:09	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	WCM	Non-Emergent	WCM26	0:01:16	0:00:30	0:09:14	0:11:00	0:25:49
2200003825	6/19/2022 2:03	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST5	Non-Emergent	CPQ5	0:00:12	0:02:30	0:07:21	0:10:03	0:14:04
2200003825	6/19/2022 2:03	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	WCM	Non-Emergent	WCM26	0:00:12	0:01:30	0:09:47	0:11:17	#N/A
2200003890	6/21/2022 22:12	Medical assist, assist EMS crew	1 or 2 Family Dwelling	C-Shift	ST5	Non-Emergent	CPQ5	0:00:21	0:01:20	0:07:12	0:08:53	0:13:47
2200003896	6/22/2022 11:07	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	ST5	Emergent	CPQ5	0:00:42	0:01:20	0:09:00	0:11:02	0:11:14
2200003899	6/22/2022 15:30	Medical assist, assist EMS crew	1 or 2 Family Dwelling	A-Shift	ST3	Non-Emergent	CPE3	0:00:35	0:00:17	0:07:24	0:08:16	0:13:18
2200003964	6/24/2022 23:12	Cancelled en Route - Low Priority Medical Call	#N/A	C-Shift	ST5	Non-Emergent	CPQ5	0:00:31	0:01:27	#VALUE!	#VALUE!	0:21:13
2200003964	6/24/2022 23:12	Cancelled en Route - Low Priority Medical Call	#N/A	C-Shift	WCM	Non-Emergent	WCM23	0:00:00	0:01:43	0:06:51	0:08:34	0:03:39
2200004086	6/30/2022 11:09	Dispatched & canceled en route	1 or 2 Family Dwelling	C-Shift	ST5	Non-Emergent	CPQ5	0:00:26	0:01:19	#VALUE!	#VALUE!	0:13:50

Fire Chief James Mallinger



June 30, 2022

Cecilia Roberts  
Block House Creek Municipal Utility District  
P.O. Box 129  
Leander, TX 78641

Re: Block House Creek Municipal Utility District  
and the City of Cedar Park Fire Protection Agreement

Dear Ms. Roberts,

Please accept this letter as courtesy notification of the new service rate for the provision of fire protection services for the fiscal year beginning October 1, 2022.

As you are aware, Block House Creek Municipal Utility District and the City of Cedar Park entered into an Amended Fire Protection Agreement to be effective on June 1, 2007. Section 4 of this Agreement establishes the service rate for payment of fire services. Pursuant to the terms of the Agreement, the monthly service rate will increase from \$26.99 monthly per District Customer to \$29.03 monthly per District Customer beginning October 1, 2022. Attached is the monthly service rate calculation.

Please do not hesitate to call with any questions or concerns.

Sincerely,

Kent Meredith  
Director of Finance  
City of Cedar Park  
512-401-5156  
[Kent.Meredith@cedarparktexas.gov](mailto:Kent.Meredith@cedarparktexas.gov)

cc: Brenda Eivens, City Manager  
JP LeCompte, City Attorney

City of Cedar Park  
Fire Protection Fee Calculation  
2022 COMPUTATION

A: FY22 budgeted expenditures

Less: One-time Expenses	13,543,101
Debt Service Allocation	(242,500)
<b>Total</b>	<u>14,107,614</u>

Capital outlay, if any  
City debt related to Fire Facilities and Equipment.

B: The fire department's total service population for previous fiscal year 103,275 2022 estimated population per planning dept updated 1/25/2022

Monthly Rate Calculation:

$$\left[ \frac{(14107614 \times .85) / 103275}{12} \right] \times 3 = 29.03$$

C: The actual percentage increase in station personnel expenses for fire station from the city's annual budget for FY 2017 to the most recently completed fiscal year

	Base	OT	HCP	ED	Total	Subtotal	TMRS	MCARE	WCMP	HEALTH BENEFITS	Subtotal	Training/ Equipment	Subtotal	Grand Total	
2022 Budget	10,652														
Lieutenant	86,806	10,764	938	600	99,107	297,322	43,320	4,311	3,104	26,553	374,610	4,930	14,790	389,400	
Driver	72,961	11,382	1,386	600	86,329	258,988	37,734	3,755	2,704	26,430	329,611	4,930	14,790	344,401	
Firefighter	61,981	10,396	1,064	600	73,941	517,590	75,413	7,505	5,404	60,963	666,875	4,930	34,510	701,385	30.9%
					<u>259,378</u>						<u>1,371,095</u>	<u>14,790</u>	<u>64,090</u>	<u>1,435,185</u>	
2017 Budget	80,574	12,892	870	840	95,176	285,528	35,491	4,140	4,353	6,670	337,313	4,930	14,790	352,103	
Lieutenant	62,846	6,913	1,194	840	71,793	215,379	26,772	3,123	3,284	6,670	256,080	4,930	14,790	270,870	
Driver	53,542	6,960	921	840	62,263	373,578	46,436	5,417	5,895	6,670	439,275	4,930	34,510	473,785	
Firefighter					<u>229,232</u>						<u>1,032,668</u>	<u>14,790</u>	<u>64,090</u>	<u>1,096,758</u>	

\$ 29.03 2022 Monthly rate per household 338.427 Percentage increase from fiscal year 2017 338.427 30.9%

Base Rate per Agreement	22.91
Increase Not to Exceed (Base Rate X Pct Increase)	7.07
Rate Not to Exceed	29.98
New Rate (lesser of Amounts):	29.03



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

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**Block House MUD  
 2022 Quarterly Operations Reports**

<b>First Quarter 2022</b>						
<b>Month</b>	<b>Bulky Pick Ups</b>	<b>Misses</b>	<b>Courtesy Clean Ups</b>	<b>Cart DEL</b>	<b>Cart Swaps</b>	<b>Cart TERMS</b>
January	54	4	2	10	16	1
February	31	3	1	1	13	2
March	55	2	1	1	18	2
<b>Totals</b>	<b>140</b>	<b>9</b>	<b>4</b>	<b>12</b>	<b>47</b>	<b>5</b>

<b>Second Quarter 2022</b>						
<b>Month</b>	<b>Bulky Pick Ups</b>	<b>Misses</b>	<b>Courtesy Clean Ups</b>	<b>Cart DEL</b>	<b>Cart Swaps</b>	<b>Cart TERMS</b>
April	50	4	2	7	14	0
May	53	5	3	33	11	0
June	55	8	6	24	18	3
<b>Totals</b>	<b>158</b>	<b>17</b>	<b>11</b>	<b>64</b>	<b>43</b>	<b>3</b>

<b>Third Quarter 2022</b>						
<b>Month</b>	<b>Bulky Pick Ups</b>	<b>Misses</b>	<b>Courtesy Clean Ups</b>	<b>Cart DEL</b>	<b>Cart Swaps</b>	<b>Cart TERMS</b>
July						
August						
September						
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Fourth Quarter 2022</b>						
<b>Month</b>	<b>Bulky Pick Ups</b>	<b>Misses</b>	<b>Courtesy Clean Ups</b>	<b>Cart DEL</b>	<b>Cart Swaps</b>	<b>Cart TERMS</b>
October						
November						
December						
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>2022 TOTALS</b>	<b>298</b>	<b>26</b>	<b>15</b>	<b>76</b>	<b>90</b>	<b>8</b>
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**Block House MUD- 2022 Operations Report**  
**June**

**Courtesy Pick-ups**

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
30741	FARRINGTON	401	KATHLEEN	6/22/2022	96G TRASH CLEANUP	6652709
31126	SIES	2504	PHILLIP	6/15/2022	96G TRASH CLEANUP	6647306
31489	ROY	15010	SNELLING	6/22/2022	SWAP 9T DEL TERM 9	6649934
31775	NIR	2502	TRACY	6/1/2022	96G TRASH CLEANUP	6626725
31856	BARBER	2708	TURTLE RIVER	6/15/2022	SWAP 9T DEL TERM 9	6628602
31910	AMAYA	2608	WALKER	6/8/2022	96G TRASH CLEANUP	6641556

**Bulky Waste**

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
29859	HICKEY	3316	BARDOLINO	6/18/2022	BULKY WASTE SRVC	6651296
30029	TISDALE	17406	BOTTLE SPRINGS	6/18/2022	BULKY WASTE SRVC	6647526
30037	BONIN	17504	BOTTLE SPRINGS	6/4/2022	BULKY WASTE SRVC	6625100
30138	SHAW	1017	CHARDONNAY	6/4/2022	BULKY WASTE SRVC	6631307
30160	CORNELLIA	1311	CHARDONNAY	6/18/2022	BULKY WASTE SRVC	6652919
30164	MEIGERT	1318	CHARDONNAY	6/18/2022	BULKY WASTE SRVC	6644980
30307	GALSWORTHY	302	DAYNA	6/25/2022	BULKY WASTE SRVC	6657637
30361	ECHEVARRIA	1512	DILLON LAKE	6/11/2022	BULKY WASTE SRVC	6639624
30361	ECHEVARRIA	1512	DILLON LAKE	6/11/2022	BULKY WASTE SRVC	6639626
30361	ECHEVARRIA	1512	DILLON LAKE	6/18/2022	BULKY WASTE SRVC	6639629
30369	CLARK	1520	DILLON LAKE	6/25/2022	BULKY WASTE SRVC	6656723
30446	CLEVELAND	1408	FAUSTINO	6/4/2022	BULKY WASTE SRVC	6628554
30451	HULL	406	GABRIEL MILLS	6/18/2022	BULKY WASTE SRVC	6647731
30472	KHADASEVICH	2608	GREENLEE	6/18/2022	BULKY WASTE SRVC	6649067
30476	SAIDEDO	2700	GREENLEE	6/4/2022	BULKY WASTE SRVC	6630432
30645	JACKSON	16507	JADESTONE	6/18/2022	BULKY WASTE SRVC	6655205
30692	STONE	3402	JORDAN	6/4/2022	BULKY WASTE SRVC	6605551
30764	STOVER	607	KATHLEEN	6/4/2022	BULKY WASTE SRVC	6612405
30790	HENDRICKS	16304	KICKING BIRD	6/25/2022	BULKY WASTE SRVC 6C	6659196
30813	BELLIVEAU	3205	LAMBRUSCO	6/18/2022	BULKY WASTE SRVC	6646598
30879	ARLDT	702	LUKE	6/25/2022	BULKY WASTE SRVC	6657597
30891	EDGELL	807	LUKE	6/18/2022	BULKY WASTE SRVC (6C	6650192
30939	FRANKLIN	1615	MCDOWELL	6/4/2022	BULKY WASTE SRVC	6627279
30943	IRWIN	1619	MCDOWELL	6/18/2022	BULKY WASTE SRVC	6643811
30962	RODRIGUEZ	704	MILTON	6/18/2022	BULKY WASTE SRVC	6641133
30962	RODRIGUEZ	704	MILTON	6/25/2022	BULKY WASTE SRVC	6662397
31041	STANLEY	16208	MONES	6/11/2022	BULKY WASTE SRVC	6625533
31077	BAUTISTA JR	1021	MOSER RIVER	6/18/2022	BULKY WASTE SRVC	6648818
31102	WISBAUER	3404	NAPA VALLEY	6/11/2022	BULKY WASTE SRVC	6640077
31145	MARJORIE	1107	PINE PORTAGE	6/11/2022	BULKY WASTE SRVC 3C	6644129
31263	LOWANS	909	PORT DANIEL	6/25/2022	BULKY WASTE SRVC	6661172

31289	HAUGHEY	16409	PORTHOOD	6/4/2022	BULKY WASTE SRVC	6627433
31359	RASCHKE	1512	ROSSPORT	6/4/2022	BULKY WASTE SRVC	6631807
31379	ALVES	1405	SCOTTSDALE	6/25/2022	BULKY WASTE SRVC	6656999
31453	BOYD	14801	SNELLING	6/25/2022	BULKY WASTE SRVC	6658400
31483	WEEKS	15000	SNELLING	6/18/2022	BULKY WASTE SRVC	6653281
31485	RIEMENSCHNEIDER	15002	SNELLING	6/18/2022	BULKY WASTE SRVC	6651210
31530	ALFANO	2516	SOCORRO	6/11/2022	BULKY WASTE SRVC	6639664
31558	OPENDOOR LABS INC	16312	SPOTTED EAGLE	6/18/2022	BULKY WASTE SRVC	6654998
31560	BROSIE	16314	SPOTTED EAGLE	6/11/2022	BULKY WASTE SRVC	6643777
31577	CLINE	16410	SPOTTED EAGLE	6/4/2022	BULKY WASTE SRVC	6636684
31617	CANO	16707	SPOTTED EAGLE	6/25/2022	BULKY WASTE SRVC	6655904
31630	KIRBY	16724	SPOTTED EAGLE	6/18/2022	BULKY WASTE SRVC	6647832
31677	GARZA	3207	ST GENEVIEVE	6/25/2022	BULKY WASTE SRVC	6662555
31698	SHAPIRO	3309	ST GENEVIEVE	6/18/2022	BULKY WASTE SRVC	6648628
31742	TIDEY	505	SUSAN	6/11/2022	BULKY WASTE SRVC	6636916
31757	SANFORD	2312	SUSAN	6/11/2022	BULKY WASTE SRVC	6631951
31761	SOVA	2400	SUSAN	6/4/2022	BULKY WASTE SRVC	6629369
31761	SOVA	2400	SUSAN	6/18/2022	BULKY WASTE SRVC	6648908
31820	HEALY	2704	TUMLINSON FORT	6/25/2022	BULKY WASTE SRVC	6658842
31852	GALLARDO	2704	TURTLE RIVER	6/18/2022	BULKY WASTE SRVC	6647858
31931	LEONG	2806	WALKER	6/4/2022	BULKY WASTE SRVC *	6612392
31966	BROWN	2705	WINSLOW	6/25/2022	BULKY WASTE SRVC	6656857
1009	GUERIN PROPERTY SERVIC	16702	SHIPSHAW RIVER	6/25/2022	BULKY WASTE SRVC	6660233
46475	EDWARDS	15340	ENGLISH RIVER	6/18/2022	BULKY WASTE SRVC	6653649

**Missed Pick-ups**

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
29927	LAMBERT	15007	BIG FALLS	6/18/2022	96G RECY MISS	6655742
30207	CLARK	2510	CLAUDIA	6/3/2022	96G TRASH MISS	6631415
30319	WINCHELL	3206	DIGBY	6/11/2022	96G TRASH MISS	6645278
30621	ROWELL	2517	JACQUELINE	6/4/2022	96G TRASH MISS	6632100
30741	FARRINGTON	401	KATHLEEN	6/18/2022	96G TRASH MISS	6652688
30785	BARGER	16209	KICKING BIRD	6/18/2022	96G RECY MISS	6655127
31126	SIES	2504	PHILLIP	6/11/2022	96G TRASH MISS	6644574
31518	PRATCHER	2502	SOCORRO	6/18/2022	96G TRASH MISS	6653360

**Cart Deliveries**

CUST #	CUSTOMER NAME	ADDRESS		DATE	ACTION	W/O#
30000	KING	901	BORDEAUX	6/20/2022	96G TRASH CART DLVR	6644834
30081	JORDON	1510	CATALINA	6/3/2022	96G TRASH CART DLVR	6631141
30317	OTEIZA	3204	DIGBY	6/20/2022	96G TRASH CART DLVR	6648144
30344	FABER	1313	DILLON LAKE	6/27/2022	96G TRASH CART DLVR	6664298
30496	WORTHINGTON DALMAN	2803	GREENLEE	6/20/2022	96G TRASH CART DLVR	6653703
30742	GOINS	402	KATHLEEN	6/13/2022	96G TRASH CART DLVR	6643551

30803	DAVILA	808	LA CREMA	6/3/2022	96G TRASH CART DLVR	6631793
30910	VENEZIA	3305	MADEIRA	6/3/2022	96G TRASH CART DLVR	6630873
30980	MARINELLO III	1308	MOJAVE	6/15/2022	96G RECYCLE CART DLV	6631637
31079	POKORNY	1024	MOSER RIVER	6/20/2022	96G TRASH CART DLVR	6647793
31084	BYERLY	3301	NAPA VALLEY	6/20/2022	96G TRASH CART DLVR	6647280
31252	TEATER	3217	PORT ANNE	6/13/2022	96G TRASH CART DLVR	6643580
31321	MORGAN	3001	RAINY RIVER	6/23/2022	96G TRASH CART DLVR	6658920
31601	BARTOW	16605	SPOTTED EAGLE	6/13/2022	96G TRASH CART DLVR	6641151
31637	VIEIRA	16735	SPOTTED EAGLE	6/3/2022	96G TRASH CART DLVR	6631389
31758	OLDHAM	2313	SUSAN	6/20/2022	96G TRASH CART DLVR	6644643
31824	DAVIS	2800	TUMLINSON FORT	6/27/2022	96G TRASH CART DLVR	6664600
31850	QUIJANO	2702	TURTLE RIVER	6/20/2022	96G TRASH CART DLVR	6652345
31910	AMAYA	2608	WALKER	6/13/2022	96G TRASH CART DLVR	6641549
31914	REVILLE	2612	WALKER	6/13/2022	96G TRASH CART DLVR	6643292
31953	SHILLITO	2510	WINSLOW	6/3/2022	96G TRASH CART DLVR	6628767
39479	SPENCER	2401	AUTREY	6/20/2022	96G TRASH CART DLVR	6652206
68766	KESWANI	17513	PORTHOOD	6/7/2022	96G TRASH CART DLVR	6638746
68766	KESWANI	17513	PORTHOOD	6/7/2022	96G RECYCLE CART DLV	6638746

#### Cart Swaps

CUST #	CUSTOMER NAME	ADDRESS	DATE	ACTION	W/O#
30077	GONZALEZ	1506 CATALINA	6/15/2022	SWAP 9T DEL TERM 9	6641056
30179	MARSHALL	2406 CHARLEY HARLEY	6/15/2022	SWAP 9T DEL TERM 9	6628772
30319	WINCHELL	3206 DIGBY	6/15/2022	SWAP 9T DEL TERM 9	6643881
30473	MOSELY	2609 GREENLEE	6/15/2022	SWAP 9T DEL TERM 9	6648919
30647	KIRK	16509 JADESTONE	6/22/2022	SWAP 9T DEL TERM 9	6658618
30649	STEBBINS	16511 JADESTONE	6/29/2022	SWAP 9T DEL TERM 9	6661549
30649	STEBBINS	16511 JADESTONE	6/29/2022	SWAP 9Y DEL TERM 9	6661549
31028	MEIGS	1500 MOLSON LAKE	6/1/2022	SWAP 9T CART FOR SA	6609487
31168	CERVENY	1135 PINE PORTAGE	6/15/2022	SWAP 9T DEL TERM 9	6643385
31356	MOEGELN	1509 ROSSPORT	6/15/2022	SWAP 9T DEL TERM 9	6628714
31416	BUENTELLO	16613 SHIPSHAW RIVER	6/22/2022	SWAP 9T DEL TERM 9	6630818
31453	BOYD	14801 SNELLING	6/22/2022	SWAP 9T DEL TERM 9	6658383
31519	ZEEVI	2504 SOCORRO	6/15/2022	SWAP 9Y DEL TERM 9	6641989
31534	CASTILLO	2600 SOCORRO	6/15/2022	SWAP 9T DEL TERM 9	6631519
31605	HOOTEN	16611 SPOTTED EAGLE	6/29/2022	SWAP 9T DEL TERM 9	6668268
31804	BELLON	607 TUMLINSON FORT	6/22/2022	SWAP 9T DEL TERM 9	6650205
31804	BELLON	607 TUMLINSON FORT	6/22/2022	SWAP 9Y DEL TERM 9	6650205
31880	BROCK	2604 WALKER	6/22/2022	SWAP 9T DEL TERM 9	6644359

#### Cart Terms

CUST #	CUSTOMER NAME	ADDRESS	DATE	ACTION	W/O#
30980	MARINELLO III	1308 MOJAVE	6/15/2022	CART 6Y TERM	6631634

30985	MCALLA	1313	MOJAVE	6/29/2022	CART 9T TERM	6666326
30985	MCALLA	1313	MOJAVE	6/29/2022	CART 9Y TERM	6666326



P.O. Box 17126  
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**Block House MUD Trash and Recycle Weight Report  
 2022**

**1st Quarter 2022**

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
January	162.07	35.13
February	145.20	38.56
March	196.80	35.63
<b>Total Tonnage for 1st Qtr</b>	<b>504.07</b>	<b>109.32</b>

**2nd Quarter 2022**

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
April	201.92	33.21
May	178.94	12.44
June	187.75	47.92
<b>Total Tonnage for 2nd Qtr</b>	<b>568.61</b>	<b>93.57</b>

**3rd Quarter 2022**

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
July		
August		
September		
<b>Total Tonnage for 3rd Qtr</b>	<b>0.00</b>	<b>0.00</b>

**4th Quarter 2022**

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
October		
November		
December		
<b>Total Tonnage for 4th Qtr</b>	<b>0.00</b>	<b>0.00</b>

<b>Total Yearly Tonnage 2022</b>	<b>1072.68</b>	<b>202.89</b>
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**Block House MUD June 2022**

**Estimated Trash Weights**

Date	Truck #	Route	Ticket #	Tonnage on Route
6/1/2022	41110	F402	424025	12.99
6/1/2022	41086	F401	424032	10.04
6/1/2022	41110	F402	424096	11.92
6/1/2022	41086	F401	424112	10.57
6/1/2022	41114	F401	424117	1.25
6/3/2022	41086	F411	424427	10.7
6/4/2022	41112	F490	424484	2.66
6/6/2022	41101	F410	424630	10.35
6/6/2022	41101	F410	424702	5.76
6/8/2022	41114	F401	424936	10.77
6/8/2022	41102	F402	424957	10.09
6/8/2022	80009	F401	424998	2.85
6/8/2022	41114	F401	425004	9.28
6/8/2022	41111	F402	425009	0.76
6/8/2022	41102	F402	425011	5.99
6/8/2022	80009	F402	425012	1.46
6/10/2022	41104	F411	425246	3.76
6/10/2022	44055	F411	425283	1.57
6/11/2022	41111	F490	425413	5.07
6/13/2022	41101	F410	425537	8.02
6/13/2022	41101	F410	425584	2.1
6/15/2022	41104	F402	425797	8.93
6/15/2022	41114	F401	425820	11.76
6/15/2022	41104	F402	425887	11.23
6/15/2022	41114	F401	425890	5.5
6/17/2022	41104	F411	426101	4.73
6/18/2022	41112	F490	426257	4.07
6/20/2022	41101	F410	426385	7.55
6/20/2022	41083	F410	426422	9.07
6/20/2022	41101	F410	426436	0.5
6/22/2022	41110	F402	426677	10.78
6/22/2022	41086	F401	426681	10.64
6/22/2022	41110	F402	426760	8.04
6/22/2022	41086	F401	426765	8.82
6/24/2022	41101	F411	427073	9
6/25/2022	41112	F490	427134	3.26
6/27/2022	41072	F410	427312	5.08
6/27/2022	41101	F410	427323	12.9
6/29/2022	41110	F402	427568	12.23
6/29/2022	41114	F401	427594	11.44
6/29/2022	41083	F401	427616	1.48
6/29/2022	41110	F402	427633	8.18
6/29/2022	41114	F401	427644	8.17
<b>Total Trash Tonnage</b>				<b>311.32</b>

**Estimated Recycle Weights**

Date	Truck #	Route	Ticket #	Tonnage on Route
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Total Block House Containers	2235
/Total containers on all routes	3706
<hr/>	
routes	60.31%
Total Tonnage	311.32
routes	60.31%
<hr/>	
<b>Estimated trash tonnage</b>	<b>187.75</b>
<hr/>	

6/1/2022	41109	F504	424051	3.24
6/1/2022	41073	F503	424110	8.42
6/1/2022	41109	F504	424113	5.16
6/1/2022	41073	F503	424118	1.53
6/8/2022	41086	F504	424923	2.23
6/15/2022	41083	F503	425806	2.3
6/15/2022	41082	F504	425876	6.86
6/15/2022	41109	F504	425882	0.48
6/15/2022	41083	F503	425894	2.86
6/15/2022	80009	F504	425899	1.08
6/22/2022	41104	F504	426766	2.66
6/29/2022	41109	F504	427574	6.57
6/29/2022	41086	F503	427593	3.16
6/29/2022	41109	F504	427635	2.15
6/29/2022	41104	F503	427648	1.32
6/29/2022	41086	F503	427649	2.91

**Total Recycle Tonnage                      52.93**

<u>/Total containers on all routes</u>	<u>2420</u>
routes	90.54%
 Total Tonnage	52.93
routes	90.54%
<b>Estimated recycle tonnage</b>	<b><u>47.92</u></b>

## Block House Municipal Utility District Waste & Recycling Report June 2022

Date	Address	Customer Statement	Resolution/Response
06/02/22	2517 Jacqueline Drive	Trash Service Missed	Went through script, mapped truck and entered a miss work order for pick up
06/10/22	2706 Turtle River Drive	Customer called in and said trash hasn't been picked up since May 7 <sup>th</sup> and didn't know when their pick up days were.	Advised customer to contact Blockhouse MUD.
06/10/22	3206 Digby Court	Trash Service Missed	Truck broke down out in front, so entered a work order to trash clean up
06/15/22	3402 Jordan Dove	Reported driver did not pick up kraft bags left on side.	Sending email to dispatch to pick up. Advised customer to leave kraft bags out for pick up.
06/16/22	401 Kathleen Lane	Trash Service Missed	Offered trash cleanup, but customer declined. Dispatched a truck to see if they have a truck to return within 24-48 hours.
06/17/22	15007 Big Falls Drive	Recycle Service Missed	Entered work order – Route was rolled to Thursday.
06/17/22	16209 Kicking Bird Drive	Recycle Service Missed	Entered work order – Route was rolled to Thursday – Mapped Truck and didn't go down street.
06/30/22	1109 Port Daniel Drive	Customer called in and said trash service. Customer is leaving cart out until trash is picked up.	Entered work order for trash cleanup

### Container Actions/Services:

Type Service	Number
Cart Exchanges/Swaps	18
Cart Deliveries	24
Carts Terminated	3
Bulky Pickup Service	55

**From:** Ja-Mar Prince <[jprince@texasdisposal.com](mailto:jprince@texasdisposal.com)>  
**Sent:** Tuesday, July 5, 2022 10:09 AM  
**To:** GM <[gm@blockhousemudtx.gov](mailto:gm@blockhousemudtx.gov)>; Cecilia Roberts <[cecilia@blockhousemudtx.gov](mailto:cecilia@blockhousemudtx.gov)>; Steve Bennett <[steve@blockhousemudtx.gov](mailto:steve@blockhousemudtx.gov)>; Amy Earls <[aeails@crossroadsus.com](mailto:aeails@crossroadsus.com)>  
**Cc:** Cynthia Magallanez <[cmagallanez@texasdisposal.com](mailto:cmagallanez@texasdisposal.com)>; Ja-Mar Prince <[jprince@texasdisposal.com](mailto:jprince@texasdisposal.com)>  
**Subject:** Rate Increase Request  
**Importance:** High

Description	Today	10/1/20 23	10/1/20 24	10/1/20 25	10/1/20 26	10/1/20 27	10/1/20 28	10/1/20 29
Refuse and Recycle	\$26.78	\$27.78	\$28.83	\$29.91	\$31.03	\$32.19	\$33.40	\$34.65
Commodity Adjustment Fee	\$2.68	\$2.78	\$2.88	\$2.99	\$3.10	\$3.22	\$3.34	\$3.47
Total Refuse and Recycle	\$29.46	\$30.56	\$31.71	\$32.90	\$34.13	\$35.41	\$36.74	\$38.12
Bulk Items - Mattress/Box Springs	\$25	\$25.94	\$26.91	\$27.92	\$28.97	\$30.06	\$31.19	\$32.36
Bulk Items - Mattress/Box Springs - King Size	\$50	\$51.88	\$53.83	\$55.85	\$57.94	\$60.11	\$62.36	\$64.70

We discussed the commodity adjustment fee (CAF), mattresses, and the request for an increase due to increases in fuel, labor, and related costs of doing business. Below is our ask. As a point of reference, your current rate is \$24.59. I'll remind you that the **fee for mattresses is only paid by the resident if and when the resident chooses to discard of said mattress** which per industry standard is every 10 years. The CAF fee is to assist us in the increases costs of collecting, sorting, and processing recyclables.

Explanation for rate increase request:

Between June 2021 and June 2022 our fuel costs have **increased by 77%**. During this same time period, our labor has **increased 8.3% (This is consists of a 5.3% increase in driver labor and 10.8% increase in diesel mechanics)**. In addition, our costs to recruit, train and retain our employees have gone up substantially. Our overall parts costs have **increased by 20.4% (Engine fluid is up 19.9%, transmission fluid is up 13.4%, engine oil is up 31.5%, 5500 PSI hydraulic hoses is up 31.0%, air filters are up 25.6%, fuel filters are up 9.6% and tires are up 5.8%)**. In addition to the manufacturing costs increasing we are also impacted by supply chain issues that are making most of these parts scarce, which drives up the costs even more.

Please watch link to see a city and competitor confronted with issues in this new economy.

<https://www.kvue.com/article/news/local/round-rock-city-council-ordinance-help-trash-problems/269-51e58abd-528c-4c6d-8c03-16dd933ec114>

Ja-Mar Prince  
 Mobile: 1 (512) 672-9608



**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT**

**ATTORNEY DIRECTIVES**

(From June 27, 2022 Special Meeting)

1. Mr. Abbott is to query the availability of the Board and its consultants for a special meeting at 6:30 p.m. on July 26, 2022 to conduct ethics training and to review the Parks Master Plan. ***Done.***

April 4, 2022

BHC Owners Association, Inc.  
Attn: Board of Directors  
c/o Pinnacle Texas Management  
7301 N FM 620, Suite 155-349  
Austin, Texas 78726

Re: Use by BHC Owners Association, Inc. (the "OA") of facilities owned by Block House Municipal Utility District (the "District")

Ladies and Gentlemen:

The board of directors of the OA (the "OA Board") and the board of directors of the District (the "Board") have agreed to work cooperatively on a number of matters. In furtherance of that goal of mutual cooperation, the Board will approve the OA's use of certain District facilities for OA Board meetings and other activities approved by the Board from time to time. The purpose of this letter is to confirm the understandings and the terms on which such approvals will be granted.

The District's deposits and user fees for OA Board meetings will be waived upon request. The deposits and user fees for other Board-approved events will either be waived or an agreed-upon fee will be charged, conditioned upon the events being open to all of the residents of Block House Creek. If necessary, the General Manager of the District shall send an invoice to the OA Board for any reasonable cleaning fees following an approved event. The OA Board shall pay the invoice no later than five (5) business days following the next OA Board meeting after the approved event. The OA Board will submit each request for use of the District's facilities for events to the District's General Manager, who will place or cause to be placed an item on the next Board meeting agenda for approval of the request and placing the event on the District's calendar after approval. Each request must be submitted to the General Manager at least two weeks prior to the Board meeting where the request will be considered. Each request will include the following, as applicable: an exact location plan and "layout" of equipment and facilities to be utilized at each event on a map provided by the District indicating infrastructure, expected vehicles in use as part of the event, expected number of attendees, primary and emergency contact information (including email and phone numbers), and whether or not electric and/or water and wastewater utility service will be required. If any material changes occur in the planning of an event that is to occur at a District facility, the OA Board must receive the approval of such changes by the full Board in advance of the event.

The Board has approved the OA Board's use of the Board meeting room in the Walker House, subject to there being no conflict between the OA Board's use and any scheduled meetings of the Board or any Board subcommittee. Any OA Board use of the Walker House will be consistent with all applicable local and state regulations relating to the congregating of individuals during a pandemic. One key to the Walker House will be issued to a designated OA Board member and a confirmation or receipt and use form must be completed to receive the key. The Board will not unreasonably delay processing or approving the use form in the preceding sentence. This key is not to be further transferred or duplicated. The OA Board will provide its requested dates for use of the Walker House meeting room to the District's General Manager as soon as possible so those dates can be placed on the District's calendar. Because the primary purpose of the Walker House meeting room is to provide space for public meetings of the Board, the Board's use, including use for special meetings and meetings of its subcommittees, will always be given priority. If a conflict arises due to a Board or subcommittee

meeting being set after an OA Board use is scheduled, the Board will provide notice to the OA through the District's General Manager as soon as possible after the conflict arises, and the OA will be required to reschedule or relocate its meeting.

The OA will abide by all park and facility rules that are current at the time of the event. Deviations from any rule can be approved by the Board for events. The OA will be responsible for leaving any District facilities used by the OA for its events or meetings in a neat, clean and undamaged condition. If the District's facilities are not left in such a condition, the District will notify the OA and, unless immediate action is required due to another scheduled use of the facility in question, will allow the OA 72 hours after receipt of the notice to rectify the problem. If, as a result of the OA's failure to leave any District facility in the required condition, and the District incurs any cleaning or repair costs, the OA agrees to reimburse the District for those costs within five (5) business days following the next OA Board meeting after the event. If the OA fails to undertake necessary cleaning or repairs after notice by the District, the District may decline to approve future requests for use of District facilities.

This Letter Agreement and the OA's use of the District's facilities under this Letter Agreement will be reviewed annually. Either the OA Board or the Board may request an earlier review, in which case the review will occur at the first Board meeting after the request is made. At the time of any review, either the OA Board or the Board may elect to terminate or the OA Board and the Board may mutually agree to modify the terms of the OA's use of the District's facilities.

Please evidence your agreement with the terms and provisions set out in this letter by executing one of the duplicate originals of this letter and returning it to the undersigned.

Sincerely,

**BLOCK HOUSE MUNICIPAL UTILITY  
DISTRICT**

By: \_\_\_\_\_  
Cecilia Roberts, President  
Board of Directors

Address: c/o Armbrust & Brown, PLLC  
100 Congress Avenue, Suite 1300  
Austin, Texas 78701

Date: \_\_\_\_\_

**ACCEPTED AND AGREED TO BY:**

**BHC OWNERS ASSOCIATION, INC.**

By: \_\_\_\_\_

Name Printed: Sandy Martin \_\_\_\_\_

Title: President

Address: % Pinnacle Texas Management Services

7301 N FM 620, Suite 155-349

Austin, Texas 78726 \_\_\_\_\_

Date: \_\_\_\_\_

## MEMORANDUM

To: Board of Directors – Block House Municipal Utility District  
From: Armbrust & Brown, PLLC  
Re: District Tax Rate Classifications  
Date: July 27, 2022

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There are three tax rate classifications for water districts under Tex. Water Code §§ 49.23601-.23603. Because each classification has unique tax rate notice and election procedures, the Board will need to determine the appropriate district tax rate classification for the District each year before adopting a proposed tax rate. A summary of the three district tax rate classifications appears below.

1. Low Tax Rate Districts – Tex. Water Code § 49.23601. Districts that have adopted an operations and maintenance (“*O&M*”) tax rate for the current tax year that is \$0.025 or less per \$100 of taxable value. Subject to mandatory elections to approve the adopted tax rate if the overall tax bill for the average home<sup>1</sup> increases by more than 8% from the prior year. If the adopted tax rate is not approved, the debt service and contract tax components of the adopted tax rate remain the same but the O&M component will be reduced to a rate that would equal an 8% increase in the O&M portion of the overall tax bill on the average home in the prior year.

2. Developed Districts – Tex. Water Code § 49.23602. Districts that are not Low Tax Rate Districts that have financed, completed, and issued bonds to pay for all land, works, improvements, facilities, plants, equipment, and appliances necessary to serve at least 95 percent of the projected build-out of the district in accordance with the purposes for its creation or the purposes authorized by the constitution, the Water Code, or any other law. Subject to mandatory elections to approve the adopted tax rate if the overall tax bill for the average home increases by more than 3.5% from the prior year plus any unused increment rate.<sup>2</sup> If the adopted tax rate is not approved, the debt service and contract tax components of the adopted tax rate remain the same but the O&M component will be reduced to a rate that would equal a 3.5% increase in the O&M portion of the overall tax bill on the average home in the prior year and the unused increment rate (if any) will be added to the overall tax rate.

a. Disaster Area Exception – Tex. Water Code § 49.23602(d): Developed Districts that are located within areas declared by the governor or president to be disaster areas are still classified as Developed Districts but may elect to follow the procedures for Low Tax Rate Districts (summarized above) in the tax year that the disaster occurred until the earlier of: (i) the second tax year that the district’s total taxable value exceeds the total taxable value on January 1<sup>st</sup> of the year that the disaster occurred; or (ii) the third tax year after the disaster occurred.

3. All Other Districts – Tex. Water Code § 49.23603. Districts that are not Low Tax Rate Districts or Developed Districts. If the overall tax bill for the average home increases by more than 8% from the prior year, the qualified voters may petition for an election to reduce the O&M component of the adopted tax rate to a rate that would equal an 8% increase in the O&M portion of the overall tax bill on the average home in the prior year.

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<sup>1</sup> All references to “average home” exclude homestead exemptions for disabled and 65+.

<sup>2</sup> The “unused increment rate” is the amount (if any) that, within the prior three years, the adopted O&M rate was less than the rate that would have equaled a 3.5% increase in the O&M tax bill for the average home in the prior year (*i.e.*, the amount that the adopted O&M rate was actually less than what it could have been reduced to in an election). The unused increment rate is 0 for each tax year before 2020.

# Assessment Roll Grand Totals Report

WCAD

Tax Year: 2022 As of: Preliminary Table Generated: 5/28/2022 7:18:22 AM

M10 - Block House MUD (ARB Approved Totals)

Number of Properties: 1946

## Land Totals

Land - Homesite	(+)	\$152,666,950		
Land - Non Homesite	(+)	\$2,049,087		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$154,716,037</b>	<b>(+)</b>	<b>\$154,716,037</b>

## Improvement Totals

Improvements - Homesite	(+)	\$632,775,294		
Improvements - Non Homesite	(+)	\$7,019,461		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$639,794,755</b>	<b>(+)</b>	<b>\$639,794,755</b>

## Other Totals

Personal Property (58)		\$4,249,753	(+)	\$4,249,753
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$798,760,545</b>
<b>Total Market Value 100%</b>			<b>(=)</b>	<b>\$798,760,545</b>
<b>Total Homestead Cap Adjustment (1384)</b>			<b>(-)</b>	<b>\$198,696,176</b>
<b>Total Exempt Property (42)</b>			<b>(-)</b>	<b>\$8,901,488</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$591,162,881</b>

## Exemptions

(HS Assd 417,905,058)

(HS) Homestead Local (1441)	(+)	\$8,233,578		
(HS) Homestead State (1441)	(+)	\$0		
(O65) Over 65 Local (316)	(+)	\$4,560,000		
(O65) Over 65 State (316)	(+)	\$0		
(DP) Disabled Persons Local (29)	(+)	\$405,000		
(DP) Disabled Persons State (29)	(+)	\$0		
(DV) Disabled Vet (39)	(+)	\$410,000		
(DVX) Disabled Vet 100% (21)	(+)	\$5,894,383		
(DVXSS) DV 100% Surviving Spouse (4)	(+)	\$1,101,544		
(DVXMAS) MAS 100% Surviving Spouse (1)	(+)	\$294,869		
(SOL) Solar (1)	(+)	\$23,256		
(AUTO) Lease Vehicles Ex (13)	(+)	\$2,094,189		
(HB366) House Bill 366 (21)	(+)	\$12,985		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$23,029,804</b>	<b>(-)</b>	<b>\$23,029,804</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$568,133,077</b>

# Assessment Roll Grand Totals Report

WCAD

Tax Year: 2022 As of: Preliminary Table Generated: 5/28/2022 7:18:22 AM

M10 - Block House MUD (Under ARB Review Totals)

Number of Properties: 334

## Land Totals

Land - Homesite	(+)	\$26,966,700		
Land - Non Homesite	(+)	\$1,257,711		
Land - Ag Market	(+)	\$4,953,353		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$33,177,764</b>	<b>(+)</b>	<b>\$33,177,764</b>

## Improvement Totals

Improvements - Homesite	(+)	\$110,480,883		
Improvements - Non Homesite	(+)	\$1,653,175		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$112,134,058</b>	<b>(+)</b>	<b>\$112,134,058</b>

## Other Totals

Personal Property (1)		\$7,866	(+)	\$7,866
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$145,319,688</b>
<b>Total Market Value 100%</b>			<b>(=)</b>	<b>\$145,319,688</b>
<b>Total Homestead Cap Adjustment (60)</b>			<b>(-)</b>	<b>\$8,587,393</b>
<b>Total Exempt Property (0)</b>			<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,953,353		
Ag Use (2)	(-)	\$6,673		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,946,680</b>	<b>(-)</b>	<b>\$4,946,680</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$131,785,615</b>

## Exemptions

			<b>(HS Assd</b>	<b>26,333,674)</b>
(HS) Homestead Local (80)	(+)	\$525,592		
(HS) Homestead State (80)	(+)	\$0		
(O65) Over 65 Local (11)	(+)	\$165,000		
(O65) Over 65 State (11)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$12,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$703,092</b>	<b>(-)</b>	<b>\$703,092</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$131,082,523</b>

# 2022 Effective Tax Rate Worksheet

Taxing Units Other Than School Districts

Taxing Unit: M10 - Block House MUD

2021 Values of Supplement 271

Line	Activity	Amount/Rate
1.	<b>2021 total taxable value.</b> Enter the amount of 2021 taxable value on the 2021 tax roll today. Include any adjustments since last year's certification; exclude Tax Code 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). <sup>1</sup>	\$551,940,847
2.	<b>2021 tax ceilings.</b> Counties, cities and junior college districts. Enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2021 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>2</sup>	\$0
3.	<b>Preliminary 2021 adjusted taxable value.</b> Subtract Line 2 from Line 1.	\$
4.	<b>2021 total adopted tax rate.</b>	0.700000
5.	<b>2021 taxable value lost because court appeals of ARB decisions reduced 2021 appraised value.</b> A. <b>Original 2021 ARB Values:</b> <span style="float: right;">\$0.00</span> B. <b>2021 values resulting from final court decisions:</b> - <span style="float: right;">\$0.00</span> C. <b>2021 value loss.</b> Subtract B from A. <sup>3</sup>	\$0.00
6.	<b>2021 taxable value subject to an appeal under Chapter 42 as of July 25.</b> A. <b>2021 ARB certified value:</b> <span style="float: right;">\$</span> B. <b>2021 disputed value:</b> - <span style="float: right;">\$</span> C. <b>2021 undisputed value.</b> Subtract B from A.	\$
7.	<b>2021 Chapter 42 related adjusted values. Add Line 5 and 6.</b>	\$
8.	<b>2021 taxable value, adjusted for court-ordered reductions.</b> Add Line 3 and 7	\$
9.	<b>2021 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2021.</b> Enter the 2021 value of property in deannexed territory. <sup>4</sup>	\$0

<sup>1</sup> Tex. Tax Code § 26.012(14)

<sup>2</sup> Tex. Tax Code § 26.012(14)

<sup>3</sup> Tex. Tax Code § 26.012(13)

<sup>4</sup> Tex. Tax Code § 26.012(15)

Line	Activity	Amount/Rate
10.	<p><b>2021 taxable value lost because property first qualified for an exemption in 2022.</b> Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport or goods-in-transit exemptions.</p> <p>A. <b>Absolute exemptions.</b> Use 2021 market value <u>\$0</u></p> <p>B. <b>Partial exemptions.</b> 2022 exemption amount or 2022 percentage exemption times 2021 value: <u>+ \$894,374</u></p> <p>C. <b>Value loss.</b> Add A and B.<sup>5</sup></p>	\$894,374
11.	<p><b>2021 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2022.</b> Use only properties that qualified in 2022 for the first time; do not use properties that qualified in 2021.</p> <p>A. <b>2021 market value:</b> <u>\$0</u></p> <p>B. <b>2022 productivity or special appraised value:</b> <u>- \$0</u></p> <p>C. <b>Value loss.</b> Subtract B from A.<sup>6</sup></p>	\$0
12.	<b>Total adjustments for lost value.</b> Add Lines 9, 10C, and 11C.	\$
13.	<b>2021 adjusted taxable value.</b> Subtract Line 12 from Line 8	\$
14.	<b>Adjusted 2021 taxes.</b> Multiply Line 4 by Line 13 and divide by \$100.	\$
15.	<b>Taxes refunded for years preceding tax year 2021.</b> Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2021. Types of refunds include court decisions, Tax Code 25.25(b) and (c) corrections and Tax Code 31.11 payment errors. Do not include refunds for tax year 2021. This line applies only to tax years preceding tax year 2021. <sup>7</sup>	\$
16.	<b>Taxes in tax increment financing (TIF) for tax year 2021.</b> Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2022 captured appraised value in Line 18D, enter 0. <sup>8</sup>	\$
17.	<b>Adjusted 2021 taxes with refunds and TIF adjustment.</b> Add Lines 14 and 15, subtract line 16. <sup>9</sup>	\$

<sup>5</sup> Tex. Tax Code § 26.012(15)

<sup>6</sup> Tex. Tax Code § 26.012(15)

<sup>7</sup> Tex. Tax Code § 26.012(13)

<sup>8</sup> Tex. Tax Code § 26.03(c)

<sup>9</sup> Tex. Tax Code § 26.012(13)

Line	Activity	Amount/Rate
18.	<p><b>Total 2022 taxable value on the 2022 certified appraisal roll today.</b> This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.<sup>10</sup></p> <p>A. <b>Certified values:</b> <u>\$568,133,077</u></p> <p>B. <b>Counties:</b> Include railroad rolling stock values certified by the Comptroller's office: <u>+ \$</u></p> <p>C. <b>Pollution control exemption:</b> Deduct the value of property exempted for the current tax year for the first time as pollution control property: <u>- \$0</u></p> <p>D. <b>Tax increment financing:</b> Deduct the 2022 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2022 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below.<sup>11</sup> <u>- \$</u></p> <p>E. <b>Total 2022 value.</b> Add A and B, then subtract C and D.</p>	\$
19.	<p><b>Total value of properties under protest or not included on certified appraisal roll.</b><sup>12</sup></p> <p>A. <b>2022 taxable value of properties under protest.</b> The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.<sup>13</sup> <u>\$</u></p> <p>B. <b>2022 value of properties not under protest or included on certified appraisal roll.</b> The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value,</p>	

<sup>10</sup> Tex. Tax Code § 26.012(15)

<sup>11</sup> Tex. Tax Code § 26.03(c)

<sup>12</sup> Tex. Tax Code § 26.01(c)

<sup>13</sup> Tex. Tax Code §§ 26.04 and 26.041

Line	Activity	Amount/Rate
	appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. <sup>14</sup>  + \$ _____ <b>C. Total value under protest or not certified.</b> Add A and B.	\$
20.	<b>2022 tax ceilings.</b> Counties, cities and junior colleges enter 2022 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2021 or a prior year for homeowners age 65 or older or disabled, use this step. <sup>15</sup>	\$0
21.	<b>2022 total taxable value.</b> Add Lines 18E and 19C. Subtract Line 20.	\$
22.	<b>Total 2022 taxable value of properties in territory annexed after Jan. 1, 2021.</b> Include both real and personal property. Enter the 2022 value of property in territory annexed. <sup>16</sup>	\$0
23.	<b>Total 2022 taxable value of new improvements and new personal property located in new improvements.</b> New means the item was not on the appraisal roll in 2021. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2021, and be located in a new improvement. New improvements <b>do</b> include property on which a tax abatement agreement has expired for 2022. <sup>17</sup>	\$566,912
24.	<b>Total adjustments to the 2022 taxable value.</b> Add Lines 22 and 23.	\$
25.	<b>2022 adjusted taxable value.</b> Subtract Line 24 from Line 21.	\$
26.	<b>2022 effective tax rate.</b> Divide Line 17 by Line 25 and multiply by \$100. <sup>18</sup>	\$
27.	<b>COUNTIES ONLY.</b> Add together the effective tax rates for each type of tax the county levies. The total is the 2022 county effective tax rate. <sup>19</sup>	\$

A county, city or hospital district that adopted the additional sales tax in November 2021 or in May 2022 must adjust its effective tax rate. The *Additional Sales Tax Rate Worksheet* sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

<sup>14</sup> Tex. Tax Code §§ 26.04 and 26.041

<sup>15</sup> Tex. Tax Code § 26.012(6)

<sup>16</sup> Tex. Tax Code § 26.012(17)

<sup>17</sup> Tex. Tax Code § 26.012(17)

<sup>18</sup> Tex. Tax Code § 26.04(c)

<sup>19</sup> Tex. Tax Code § 26.04(d)

# Effective Tax Rate Report

Tax Year: 2022

Taxing Unit: M10 - Block House MUD

<b>NEW EXEMPTIONS:</b>	COUNT	2021 ABSOLUTE EX VALUES	2022 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	77		\$646,874
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	18		\$240,000
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	1		\$7,500
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW DVX EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0
NEW FRSS EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$894,374
2021 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2022	(=)	\$894,374

<b>NEW ANNEXED PROPERTY:</b>	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	0
2021 MARKET	\$0
2022 USE	(-) \$0
VALUE LOST DUE TO AG APPLICATIONS:	(=) \$0 (\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE <sup>1</sup>	NEW CURRENT TAXABLE <sup>2</sup>
<b>NEW IMPROVEMENTS</b>	<b>1</b>	<b>\$497,341</b>	<b>\$414,303</b>
RESIDENTIAL	1	\$497,341	\$414,303
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0

<b>NEW ADDITIONS</b>	<b>13</b>	<b>\$3,998,208</b>	<b>\$152,609</b>
RESIDENTIAL	13	\$3,998,208	\$152,609
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
<b>TOTALS:</b>		<b>\$4,495,549</b>	<b>\$566,912</b>

<b>2021 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)</b>	\$551,940,847
<b>2021 OA DP FROZEN TAXABLE</b>	\$0
<b>2021 TAX RATE</b>	0.7000
<b>2021 OA DP TAX CEILING</b>	\$0

<b>2022 CERTIFIED TAXABLE</b>	\$568,133,077
<b>2022 TAXABLE UNDER PROTEST</b>	\$131,082,523
<b>2022 OA FROZEN TAXABLE</b>	\$0
<b>2022 DP FROZEN TAXABLE</b>	\$0
<b>2022 TRANSFERRED OA FROZEN TAXABLE</b>	\$0
<b>2022 TRANSFERRED DP FROZEN TAXABLE</b>	\$0
<b>2022 OA FROZEN TAXABLE UNDER PROTEST</b>	\$0
<b>2022 DP FROZEN TAXABLE UNDER PROTEST</b>	\$0
<b>2022 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST</b>	\$0
<b>2022 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST</b>	\$0
<b>2022 APPRAISED VALUE</b>	\$722,948,496
<b>2022 OA DP TAX CEILING</b>	\$0

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

<b>2021 total taxable value.</b>	<b>1.</b> \$551,940,847
<b>2021 tax ceilings.</b>	<b>2.</b> \$0
<b>2021 total adopted tax rate.</b>	<b>4.</b> 0.700000
a. 2021 M&O tax rate.	a. 0.324300
b. 2021 I&S tax rate.	+b. 0.375700
<b>2021 taxable value of property in territory deannexed after Jan. 1, 2021.</b>	<b>7.</b> \$0
<b>2021 taxable value lost because property first qualified for an exemption in 2022.</b>	<b>8.</b> \$894,374
a. Absolute exemptions.	a. \$0
b. Partial exemptions.	+b. \$894,374
<b>2021 taxable value lost because property first qualified for agricultural appraisal (1 - d or 1 - d - 1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in 2022.</b>	<b>9.</b> \$0
a. 2021 market value.	a. \$0
b. 2022 productivity or special appraisal value.	-b. \$0
<b>2022 certified taxable.</b>	<b>\$568,133,077</b>
<b>2022 tax ceilings.</b>	<b>18.</b> \$0
<b>Total 2022 taxable value of properties in territory annexed after Jan.1, 2021.</b>	<b>20.</b> \$0
<b>Total 2022 taxable value of new improvements and new personal property</b>	<b>21.</b> \$566,912

\* 2021 Values as of Supplement 10.

**DEVELOPED DISTRICTS**

**MEMORANDUM**

To: Board of Directors – Block House Municipal Utility District  
From: Armbrust & Brown, PLLC  
Re: Schedule for Establishing District Tax Rate for 2022  
Date: July 27, 2022

Before the Board adopts a 2022 tax rate, it is required to give notice of “*each meeting at which the adoption of the tax rate will be considered.*” The notice must be published at least once in a newspaper of general circulation in the District *at least seven days* before the date of the hearing or the notice may be mailed to each owner of taxable property within the District, at the address for notice shown on the most recently certified tax roll of the District, *at least ten days* before the date of the hearing.

The District’s 2022-2023 budget must be adopted before the 2022 tax rate is set. A timetable for adopting the District’s tax rate, which will require **three** special meetings and only one publication, follows:

- July 25** Williamson County Chief Appraiser to certify tax rolls.
- August 9  
or August 10** **Special Meeting.** Budget work session.
- August 17** **Special Meeting.** Discuss any proposal to set tax rate, take a record vote on proposed tax rate, and announce the date, time, and place of the **September 7 or September 14, 2022 special meeting** at which the Board will hold a public hearing, vote on, and adopt the 2022 tax rate.
- August 24** **Regular Meeting.**
- August 25  
or September 1** Deadline for publication of the Water District Notice of Public Hearing on Tax Rate (**the District will publish its Notice of Hearing in the Hill Country News on August 25 or September 1, 2022**).
- September 7  
or September 14** **Special Meeting.** Adopt the District’s 2022-2023 budget. Hold a public hearing on the District’s tax rate, take a record vote on the District’s tax rate, adopt an Order Levying Taxes, and authorize filing of the Order Levying Taxes with Williamson County Tax Assessor-Collector.
- September 15** Deadline to submit tax rates to Williamson County Tax Assessor-Collector. Williamson County has advised that this is a **firm** deadline and will not allow any extensions.

**\*\*NOTE:** *If the District adopts a combined tax rate that would impose more than 1.035 times the amount of tax imposed by the District in the preceding year on a home appraised at the average appraised value of the homes within the District in that year (disregarding disabled and over-65 exemptions) plus the “unused increment rate” (defined below), an election must be held to determine whether to approve the adopted tax rate. If the adopted tax rate is not approved at the election, the District’s tax rate will be reduced to the “voter-approval tax rate,” which is the current year’s debt service and contract tax rate, plus the operation and maintenance tax rate that would impose 1.035 times the amount of operations and maintenance tax imposed by the District in the preceding year on a home appraised at the average appraised value of the homes within the District that year (disregarding disabled and over-65 exemptions) and the “unused increment rate”. The “unused increment rate” means the amount, if any, that the adopted tax rate was below the “voter-approval tax rate” (less the unused increment rate) for the prior three years.*

**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.

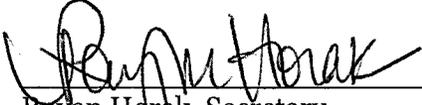
*[Signature Page Follows]*

ADOPTED this 27<sup>th</sup> 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

## 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.	October 1, 2021	September 30, 2022
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 Services Agreement	Priority Landscapes, LLC	November 1, 2021	October 31, 2022
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...	Texas Disposal Systems, Inc.	June 1, 2018  June 1, 2020 March 1, 2022	September 30, 2030
Restrictive Covenant Enforcement Services Agreement	Community Association Management, Inc.	February 1, 2021	September 30, 2023
Media and Website Services Agrmt.			
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
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 Services of County Deputies <b>Memorandum of Understanding – Patrol Services to be performed within Block House MUD</b>	Williamson County Sheriff's Office  Williamson County Sheriff's Office	October 1, 2021  _____	September 30, 2022 – three automatic one year renewals – will expire September 30, 2025
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

**ORDER CALLING DIRECTOR ELECTION**

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; and

**WHEREAS**, in accordance with Section 49.103 of the Texas Water Code, the election of directors is to be held in November of even-numbered years; and

**WHEREAS**, also in accordance with Section 49.103 of the Texas Water Code, a District election is to be held on November 8, 2022 for the election of three directors, each of whom will serve a four-year term; and

**WHEREAS**, the Board of Directors of the District (the “*Board*”) wishes to proceed to order this election;

**NOW THEREFORE, IT IS ORDERED BY THE BOARD THAT:**

Section 1: The matters and facts set out in the preamble of this order are found and declared to be true and complete.

Section 2: An election will be held within the District on November 8, 2022, between the hours of 7:00 a.m. and 7:00 p.m., at the Williamson County (the “*County*”) precinct polling place locations which serve the District, at which there will be submitted the question of the election of three directors, each of whom will serve a four-year term.

Section 3: Early voting in the election by personal appearance will begin on Monday, October 24, 2022, and end on Friday, November 4, 2022. The regular early voting clerk is Christopher J. Davis, Williamson County Elections Administrator. Early voting by personal appearance will be conducted at the times, dates, and polling places established by the County for early voting, as set forth on the attached **Exhibit “A”**. The regular early voting clerk’s official mailing address to which requests for applications for early voting ballots to be voted by mail may be sent is Williamson County Elections, PO Box 209, Georgetown, Texas 78627-0209. Applications can be hand-delivered to Williamson County Elections, Inner Loop Annex, 301 SE Inner Loop, Suite 104, Georgetown, Texas 78626. Applications can be faxed or emailed to 512-943-1634, or [bbm@wilco.org](mailto:bbm@wilco.org). A hard copy must follow by mail and be received not later than the 4<sup>th</sup> business day after the fax/email.

Section 4: Voting in the election will be by the use of electronic or paper ballots printed in both English and Spanish and conforming to the requirements of the Texas Election Code. Oral bilingual assistance will be available during the election and may be obtained by contacting the presiding judge or the alternate presiding judge. The ballots used in the election will have printed on them the names of all candidates for the office of director who filed applications to have their names printed on the ballot at least 78 days before the election, and one blank space for write-in votes for any candidate for the office of director who has filed a declaration of write-in candidacy at least 74 days before the election. Each voter may vote for none, one, two, or three persons for director by placing an “X” in the square beside the person’s name or persons’ names or by writing the name or names of a person or persons in the blank space(s) provided.

Section 5: The District is divided into approximately one election precinct as established by the County. The polling place for such election precinct will be the polling place established by the County for such election precinct in the County.

Section 6: The presiding judges, alternate presiding judges, and clerks for the election selected and appointed by the County in compliance with the requirements of state law are designated and appointed election officers for the holding of this election. The presiding judges, alternate presiding judges, and clerks will perform the functions and duties of their respective positions that are provided by State law.

Section 7: The election will be held and conducted and returns made to the Board in accordance with the Texas Election Code, as modified by Chapter 49 of the Texas Water Code.

Section 8: All qualified resident electors of the District will be entitled to vote in the election.

Section 9: The Secretary of the Board and the attorney for the District are directed to cause notice of this election to be published or posted in both English and Spanish in accordance with the requirements of the Texas Election Code. The notice will be substantially in the form attached as **Exhibit “B”**, and made a part hereof for all purposes

Section 10. This Order 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. An electronic signature, a facsimile or other electronic copy of an original signature, and a counterpart transmitted electronically (*i.e.*, 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.

PASSED AND APPROVED this 27<sup>th</sup> day of July, 2022.

*(Signature page follows.)*

**BLOCK HOUSE MUNICIPAL UTILITY  
DISTRICT**

(SEAL)

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Cecilia Roberts, President  
Board of Directors

ATTEST:

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Byron Koenig, Secretary  
Board of Directors

**EXHIBIT "A"**

[attach list of Williamson County Early Voting Polling Places]

**EXHIBIT “B”**

**NOTICE OF DIRECTOR ELECTION**

Notice is hereby given that Block House Municipal Utility District (the “District”) will hold an election on November 8, 2022, between the hours of 7:00 a.m. and 7:00 p.m., at the polling place for each election precinct established by Williamson County, Texas (the “County”), for the purpose of electing three directors, each of whom will serve a four-year term.

The ballots used in the election will have printed on them the names of all candidates for the office of director who have filed applications to have their names printed on the ballot at least 78 days before the election, and one blank space for write-in votes for any candidate for the office of director who has filed a declaration of write-in candidacy at least 74 days before the election.

The presiding judges, alternate presiding judges and clerks for the election selected and appointed by the County in compliance with the requirements of State law are designated and appointed as election officers for the holding of the election. The presiding judges, alternate presiding judges and clerks will perform the functions and duties of their respective positions that are provided by State law.

The Election Day polling places will be the polling places designated by the County for the election, as set forth on **Exhibit “1”**.

Early voting in the election by personal appearance will begin on October 24, 2022 and continue through November 4, 2022. The regular early voting clerk is Christopher J. Davis, Williamson County Elections Administrator. Early voting in the election by personal appearance will be conducted at the times, dates and polling places established by the County for early voting, as set forth on **Exhibit “2”**. The regular early voting clerk’s official mailing address to which requests for applications for early voting ballots to be voted by mail may be sent is Williamson County Elections Administrator, PO Box 209, Georgetown, Texas 78627-0209. Applications can be hand-delivered to Williamson County Elections, Inner Loop Annex, 301 SE Inner Loop, Suite 104, Georgetown, Texas 78626. Applications can be faxed or emailed to 512-943-1634, or [bbm@wilco.org](mailto:bbm@wilco.org). A hard copy must follow by mail and be received not later than the 4<sup>th</sup> business day after the fax/email. Information regarding the November 8, 2022, election is located online at <https://www.wilco.org/Departments/Elections>.

Main Early Voting Polling Place: [exact address, including street, city, zip]. Hours: [days of week].

Any voter who is entitled to vote an early ballot by personal appearance may do so at the Main Early Voting Polling Place listed above or any temporary branch site.

An application for early voting ballot by mail should be mailed to:

Williamson County Elections  
PO Box 209  
Georgetown, Texas 78627-0209

**THIS DOCUMENT MUST  
REMAIN POSTED THROUGH  
NOVEMBER 8, 2022**

Applications for early voting ballots by mail must be received by the close of business on Tuesday, October 11, 2022. Early voting ballots by mail must be received by the regular early voting clerk no later than 7:00 p.m. on Tuesday, November 8, 2022. **For eligibility to vote by mail, please refer to Texas Election Code, Section 101.001.** In certain circumstances, such as ballot mailed across time zones, or by a post card applicant, the deadline to receive early voting ballots by mail may be different. Please refer to Texas Election Code, Sections 86.007 and 101.057.

The election is being held pursuant to an order adopted by the Board of Directors of the District on July 27, 2022.

## AVISO DE ELECCIÓN DE DIRECTOR

Se notifica por el presente que el Distrito Municipal de Servicios Públicos de Block House (el “Distrito”) va a tener una elección el día 8 de noviembre 2022, entre las horas de 7:00 a.m. y las 7:00 p.m., en los lugares de votación establecidos por el Condado de Williamson (el “Condado”) para el propósito de elegir a tres directores, cada uno de los cuales tendrá un mandato de cuatro años.

Las boletas que se utilizarán en la elección tendrán los nombres de los candidatos postulados para el puesto de director que han registrado aplicaciones para tener sus nombres impresos en las boletas no menos de 78 días antes de la elección, y un espacio en blanco para votos por escrito para el puesto de director para cualquier candidato que ha archivado una declaración de candidato por escrito por lo menos 74 días antes de la elección.

Los jueces presidentes, jueces presidentes alternos, y los oficiales para la elección seleccionados y designados por el Condado en conformidad con los requisitos de la ley del estado por este medio son los oficiales designados para la elección. Los jueces presidentes, jueces presidentes alternos, y los oficiales para la elección realizarán las funciones y los deberes de sus posiciones respectivas en la manera prevista por la ley estatal.

Los centros de votación para el día de la elección será los centros de votación designado por el Condado para la elección, como sigue en el **Anexo “1”**.

La votación anticipada en la elección en persona comienza el día 24 de octubre de 2022 y continuara hasta el día 4 de noviembre de 2022. El secretario regular de votación anticipada es Christopher J. Davis, administrador de votación del Condado de Williamson. La votación anticipada en la elección en persona se llevará a cabo en los horarios, fechas y lugares de votación establecidos por el Condado para la votación anticipada, como sigue en el **Anexo “2”**. La dirección del secretario regular de votación anticipada, a la cual se le pide la solicitud para boletas de votación anticipada para votar por correo, es administrador de votación del Condado de Williamson, PO Box 209, Georgetown, Texas 78627-. Las solicitudes se pueden entregar por mano a Inner Loop Annex, 301 SE Inner Loop, Suite 104, Georgetown, Texas 78626. . Las solicitudes se pueden enviar por fax o por correo electrónico a: 512-943-1634, or [bbm@wilco.org](mailto:bbm@wilco.org). Una copia impresa debe seguir por correo y ser recibida a lo más tarde del cuatro día hábil después del fax/correo electrónico. La información sobre las elecciones del 8 de noviembre de 2022 se encuentra en línea a <https://www.wilco.org/Departments/Elections>.

Lugar principal de votación anticipada: [exact address, including street, city, zip].  
Horario: [opening time] hasta las [closing time] [days of week in Spanish].

Cualquier votante con derecho a votar durante la votación temprana en persona puede hacerlo en la localidad principal de votación temprana mencionada anteriormente o en cualquier sucursal provisional.

Una solicitud de boleta de votación temprana para votar por correo debe ser enviada a:

Administrador de votación del Condado de Williamson  
PO Box 209  
Georgetown, Texas 78627-0209

Las solicitudes para las boletas de votación anticipada por correo deben ser recibidas antes del cierre del día laboral martes, 11 de octubre de 2022. Las boletas de votación anticipada por correo deben ser recibidas antes de las 7:00 p.m. martes, 8 de noviembre de 2022. En ciertas circunstancias, la fecha límite para recibir boletas de

votación anticipada por correo puede ser diferente. Consulte el Código Electoral de Texas, Secciones **86.007 y 101.001**.

La elección se lleva a cabo en cumplimiento de una orden adoptada por la Junta Directiva del Distrito el día 27 de julio, 2022.

**EXHIBIT "1"**  
**ANEXO "1"**

[attach list of Williamson County Election Day Polling Places]

**EXHIBIT “2”**  
**ANEXO “2”**

[attach list of Williamson County Early Voting Polling Places]

**RESOLUTION APPROVING  
JOINT ELECTION AGREEMENT AND CONTRACT FOR ELECTION SERVICES  
(Williamson County)**

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

**WHEREAS**, the District has entered or will enter into a contract for election services with the County’s election officer as authorized by Section 31.092 of the Texas Election Code pursuant to which the County will provide and administer election services at the District’s elections; and

**WHEREAS**, the District and various other political subdivisions located entirely or partially within the County (collectively, the “Participating Entities”) are each holding elections on November 8, 2022; and

**WHEREAS**, Chapter 271 of the Texas Election Code provides that, if the elections ordered by the authorities of two or more political subdivisions are to be held on the same day in all or part of the same county, the governing bodies of the political subdivisions may enter into an agreement to hold the elections jointly in the election precincts that can be served by common polling places; and

**WHEREAS**, Chapter 271 of the Texas Election Code further provides that the regular county polling places may be used as the common polling places in a joint election; and

**WHEREAS**, the Board of Directors of the District (the “Board”) has determined that it is in the best interest of the District and its voters to conduct its November 8, 2022 election jointly with the Participating Entities that have called or will call an election to be held on November 8, 2022, in all or part of the same county, in that a joint election will best assist the voters of the District by maintaining consistency and accessibility in voting practices, polling places, and election procedures; and

**WHEREAS**, Section 271.002 of the Texas Election Code requires the terms of a joint election agreement to be stated in a resolution, order, or other official action adopted by the governing body of the political subdivision participating in the joint election;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD THAT:**

Section 1. The findings and facts recited in the preamble of this Resolution are made a part hereof and found to be true and correct.

Section 2. The form of the “Joint Election Agreement and Contract for Election Services” attached as **Exhibit “A”** between the District, one or more of the Participating Entities that have called or will call an election to be held on November 8, 2022, in all or part of the same county, and the County’s election officer is hereby approved, and the officers and directors of the District are authorized to carry out the negotiation and execution of such agreement.

Section 3. The officers, directors, and consultants of the District are authorized and directed to take all actions necessary or convenient to carry out the terms of this Resolution.

Section 4. This Resolution may be executed multiple counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument. An electronic signature, a facsimile, or other electronic copy of an original signature, and a counterpart transmitted electronically (*i.e.*, 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.

PASSED AND APPROVED this 27<sup>th</sup> day of July, 2022.

**BLOCK HOUSE MUNICIPAL UTILITY  
DISTRICT**

---

Cecilia Roberts, President  
Board of Directors

(SEAL)

**ATTEST:**

---

Byron Koenig, Secretary  
Board of Directors

# MEMORANDUM

To: Board of Directors - Block House MUD  
From: Denise L. Motal  
Re: Joint Election Agreement and Contract for Election Services  
Date: July 27, 2022

Williamson County Elections has not yet provided the form of Joint Election Agreement and Contract for Election Services for the November 8, 2022 election. I've attached what was used for the May 7, 2022 election. I've been told the version for the November 8, 2022 election will be substantially the same.

**JOINT ELECTION AGREEMENT AND CONTRACT FOR ELECTION SERVICES**

THIS Joint Election Agreement and Contract for Election Services (“Contract”) is made by and between the Williamson County Elections Administrator (“Elections Administrator”) and political subdivisions (“Participating Authority” or “Participating Authorities”) located entirely or partially inside the boundaries of Williamson County. The complete list of Participating Authorities will be available after the final day to cancel an election as prescribed by the Secretary of State’s election calendar and will be listed as **Attachment A**.

This Contract is made pursuant to Texas Election Code Sections 31.092 and 271.002 and Texas Education Code Section 11.0581 for a joint election to be held on the uniform election date of May 7, 2022, and administered by Christopher Davis, Williamson County Elections Administrator. This Contract supersedes any and all prior contract and agreements to conduct joint elections between a Participating Authority and the Williamson County Elections Office.

***RECITALS***

**WHEREAS**, each Participating Authority listed on Attachment A plans to hold an election on May 7, 2022;

**WHEREAS**, Williamson County owns an electronic voting system, the Election System and Software (ES”&S) EVS 6020 voting system, which include the DS200 precinct scanner, the DS5 central scanner and the ExpressVote ballot marking device and has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended, and is compliant with the accessibility requirements for persons with disabilities set forth by Texas Election Code Section 61.012. The Participating Authorities desire to use Williamson County’s electronic voting system, to compensate Williamson County for such use, and to share in certain other expenses connected with joint elections, in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended; and

**NOW THEREFORE**, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

**I. ADMINISTRATION**

The Participating Authorities agree to hold a “Joint Election” with Williamson County and each other in accordance with Chapter 271 of the Texas Election Code and this Contract. The Elections Administrator shall coordinate, supervise, and handle all aspects of administering the Joint Election as provided in this Contract. Each Participating Authority agrees to pay the Elections Administrator for equipment, programming, election personnel, supplies, services, and administrative costs as provided in this Contract. The Elections Administrator shall serve as the Election Officer for the Joint Election; however, each Participating Authority shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its

election. The Elections Administrator shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of each Participating Authority as necessary.

It is understood that other political subdivisions and districts may wish to participate in the use of Williamson County's electronic voting system and polling places, and it is agreed that the Elections Administrator may enter into other contracts for election services for those purposes, on terms and conditions generally similar to those set forth in this Contract. In such cases, costs shall be pro-rated among the participants according to Section XII of this Contract.

## II. LEGAL DOCUMENTS

Each Participating Authority shall be responsible for the preparation, adoption, and publication of all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code and/or the Participating Authority's governing body, charter, or ordinances, except that the Elections Administrator shall be responsible for the preparation and publication of all voting equipment testing notices that are required by the Texas Election Code. Election orders should include language that would not necessitate amending the order if any of the Early Voting and/or Election Day polling places change.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of each Participating Authority, including providing the text in English and Spanish. Each Participating Authority shall provide a copy of their respective election orders and notices to the Elections Administrator.

## III. NONPERFORMANCE

The Elections Administrator will inform each Participating Authority of any problems or deficiencies in their respective performance of obligations under this contract, including but not limited to non-adherence to deadlines for request for information of each Participating Authority by the Elections Administrator, and may set a reasonable period of time to cure or obtain adequate assurance that any such problems or deficiencies will be timely addressed and corrected. **The Participating Authority's failure to cure the problems or deficiencies related to its obligations, duties and responsibilities in accordance with all terms and conditions of this Agreement will be considered in any future contracts with Elections Administrator or Williamson County, and any Participating Authority failing to perform will reimburse Elections Administrator for any additional costs and expenses to Williamson County, including all costs associated with interference of conducting the election.**

## IV. VOTING LOCATIONS

The Elections Administrator shall select and arrange for the use of and payment for all Election Day voting locations. Voting locations shall be compliant with the accessibility requirements established by Election Code Section 43.034 and the Americans with Disabilities Act (ADA). The proposed Election Day voting locations are listed on **Attachment B** of this Contract and may be amended. In the event a voting location is not available or appropriate, the Elections Administrator will arrange for the use of an alternative location. The Elections

Administrator shall notify the Participating Authorities of any changes from the locations listed in **Attachment B**.

If polling places for the May 7, 2022 Joint Election are different from the polling place(s) used by a Participating Authority in its most recent election, the Participating Authority agrees to post a notice no later than \_\_\_\_\_, 2022 at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and listing the Participating Authority's polling place names and addresses in effect for the May 7, 2022 election. This notice shall be in both the English and Spanish languages.

#### **V. ELECTION JUDGES, CLERKS, AND OTHER ELECTION PERSONNEL**

The Elections Administrator will recruit all election workers.

The Election Administrator will take the necessary steps to insure that all election judges appointed for the Joint Election are eligible to serve and meet the eligibility requirements in Subchapter C of Chapter 32 of the Texas Election Code and meet any requirements to serve as an Election Worker set forth by Williamson County Commissioners Court.

The Elections Administrator shall arrange for the training and compensation of all election judges, clerks, and election personnel. The Elections Administrator shall arrange for the date, time, and place for the presiding election judges to pick up their election supplies. As set forth in Sec. 32.009 of the Texas Election Code, each presiding election judge and alternate presiding judge shall be given written notice of their appointment. The notice from the Elections Administrator will include the polling location and number of election clerks the presiding judge may appoint.

Each election judge and clerk will receive compensation at the hourly rate established by Williamson County pursuant to Texas Election Code Section 32.09. The election judge, or his designee, will receive an additional sum of \$25.00 for picking up the election supplies prior to Election Day and for returning the supplies and equipment to the central counting station after the polls close.

The compensation rates established by Williamson County are:

Early Voting – Early Voting Supervisor (\$12 an hour), Clerks (\$10 an hour)  
Election Day – Presiding Judge (\$12 an hour), Alternate Judge (\$10 an hour),  
Clerk (\$10 an hour)

Election judges and clerks who attend voting equipment and procedures training shall be compensated at the hourly rates listed above.

The Elections Administrator may employ other personnel for the proper administration of the election, including such part-time help as is necessary to prepare for the election and ensure the timely delivery of supplies during Early Voting and on Election Day, for the efficient tabulation of ballots at the central counting station, and for the post-election processes conducted by warehouse personnel. Part-time personnel working in support of the Early Voting Ballot Board

and/or central counting station on Election Night will be compensated at the hourly rate set by Williamson County in accordance with Election Code Sections 87.006, 127.004, and 127.006.

In accordance with Sec. 31.098 of the Texas Election Code, the Elections Administrator is authorized to contract with third persons for election services and supplies. The actual cost of such third-person services and supplies will be paid by the Elections Administrator and reimbursed by the Participating Authorities.

## **VI. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT**

The Elections Administrator shall arrange for all election supplies and voting equipment including, but not limited to, Williamson County's electronic voting system and equipment, official ballots, sample ballots, voter registration lists, and all forms, signs, maps and other materials used by the election judges at the voting locations. The Elections Administrator shall ensure availability of tables and chairs at each polling place and shall procure rented tables and chairs for those polling places that do not have a sufficient number of tables and/or chairs. The Elections Administrator shall be responsible for conducting all required testing of the electronic equipment, as required by Chapters 127 and 129 of the Texas Election Code.

Joint participants shall share voting equipment and supplies to the extent possible. A single ballot containing all the offices or propositions stating measures to be voted on at a particular polling place may be used in a joint election. A voter may not be permitted to select a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap. The Elections Administrator shall provide the necessary voter registration information, maps, instructions, and other information needed to enable the election judges in the voting locations that have more than one ballot style to conduct a proper election.

Each Participating Authority shall furnish the Elections Administrator with a list of candidates and/or propositions showing the order and the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot (including titles of offices and text in both the English and Spanish languages). The Participating Authorities are required to submit information in a format or template requested by the Elections Office. Each Participating Authority shall be responsible for proofreading and approving the ballot insofar as it pertains to that authority's candidates and/or propositions. Each Participating Authority shall also be responsible for proofing and approving the audio recording of the ballot insofar as it pertains to that authority's candidates and/or propositions.

In the event a Participating Authority identifies an error after approval of their respective ballot proof(s), and any programming and/or audio files require changes, the Participating Authority approving the original ballot and audio proof will be responsible for the full cost of reprogramming, if required. This will include the cost of reprogramming ballot language and/or audio files for other Participating Authorities as necessary due to software limitations.

Early Voting by Personal Appearance and/or the use of Vote Centers, Texas Election Code Section 43.007, on Election Day shall be conducted exclusively on Williamson County's EVS 6020 electronic voting system. Provisional ballots will be cast on the EVS 6020 system as well.

The Elections Administrator shall be responsible for the programming, preparation, testing, and delivery of the voting system equipment for the election as required by the Election Code.

The Elections Administrator shall conduct criminal background checks for relevant election officials, staff, and temporary workers upon hiring as required by Election Code 129.051(g).

## VII. EARLY VOTING

The Participating Authorities agree to conduct joint Early Voting and to appoint the Election Administrator as the Early Voting Clerk in accordance with Sections 31.097 and 271.006, Texas Election Code. Each Participating Authority agrees to appoint the Elections Administrator's permanent county employees as Deputy Early Voting clerks. The Participating Authorities further agree that the Elections Administrator may appoint other Deputy Early Voting clerks to assist in the conduct of Early Voting as necessary, and that these additional Deputy Early Voting clerks shall be compensated at an hourly rate set by Williamson County pursuant to Section 83.052 of the Texas Election Code. Deputy Early Voting clerks who are permanent employees of the Williamson County Elections Administrator may be paid from the election services contract fund for contractual duties performed outside of normal business hours (Sec. 31.100€, Texas Election Code).

Early Voting by personal appearance will be held at the locations, dates, and times listed on **Attachment C** of this document and may be amended. In the event a voting location is not available or appropriate, the Elections Administrator will arrange for the use of an alternate location. The Elections Administrator shall notify the Participating Authorities of any changes from the locations listed in **Attachment C**. Any Williamson County qualified voter of the Joint Election may vote early by personal appearance at any one of the joint Early Voting locations.

As Early Voting Clerk, the Elections Administrator shall receive applications for Early Voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the Texas Election Code. Any requests for Early Voting ballots to be voted by mail received by the Participating Authorities shall be forwarded immediately by fax or courier to the Elections Administrator for processing. The address of the Early Voting Clerk is as follows:

<u>Mailing Address</u>	<u>Physical Location</u>
Early Voting Clerk	Early Voting Clerk
Williamson County Elections Office	301 SE Inner Loop, Suite 104
P.O. Box 209	Georgetown, TX 78626
Georgetown, TX 78627	

After the first day of Early Voting, the Elections Administrator shall post on the Williamson County Elections Office webpage, the Early Voting turnout by Early Voting polling

location by day and a cumulative final Early Voting turnout report following the close of Early Voting.

### **VIII. EARLY VOTING BALLOT BOARD**

Williamson County shall appoint an Early Voting Ballot Board (EVBB) to process Early Voting results from the Joint Election. The Presiding Judge, with the assistance of the Elections Administrator, shall appoint two or more additional members to constitute the EVBB. The Elections Administrator shall determine the number of EVBB members required to efficiently process the Early Voting ballots.

### **IX. CENTRAL COUNTING STATION AND ELECTION RETURNS**

The Elections Administrator will take the necessary steps for establishing and operating the central counting station to receive and tabulate the voted ballots in accordance with the provisions of the Texas Election Code and of this Contract.

The Counting Station Manager or an approved representative shall deliver timely cumulative reports of the election results as precincts report to the central counting station and are tabulated. The Counting Station Manager shall be responsible for releasing unofficial cumulative totals and precinct returns from the election to the joint participants, candidates, process, and general public by distribution of hard copies at the central counting station and by posting to the Williamson County Elections Office webpage. To ensure the accuracy of reported election returns, results printed on the tapes produced by Williamson County's voting equipment will not be released to the Participating Authorities at any individual polling locations.

The Elections Administrator will prepare the unofficial canvass reports that are necessary for compliance with Election Code Section 67.004, after all precincts have been counted and will deliver a copy of the unofficial canvass to each Participating Authority as soon as possible after all returns have been tabulated. Each Participating Authority shall be responsible for the official canvass of its respective election(s). The official canvass of election shall not take place before May 10, 2022 and no later than May 18, 2022.

The Elections Administrator shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each Participating Authority by the Secretary of State's Office.

### **X. PARTICIPATING AUTHORITIES WITH TERRITORY OUTSIDE WILLIAMSON COUNTY**

Williamson County Elections will consider conducting elections in territories outside Williamson County on a case-by-case basis.

### **XI. RUNOFF ELECTIONS**

Each Participating Authority shall have the option of extending the terms of this Contract through its runoff election, if applicable. In the event of such runoff election, the terms of this Contract shall automatically extend unless the Participating Authority notifies the Elections Administrator in writing within 3 business days of the original election.

Each Participating Authority shall reserve the right to reduce the number of Early Voting locations and/or Election Day voting locations in a runoff election. If necessary, any voting changes made by a Participating Authority between the original election and the runoff election shall be submitted by the authority making the change to the United States Department of Justice for preclearance required by the Federal Voting Rights Act of 1965, as amended.

Each Participating Authority agrees to order any runoff election(s) at its meeting for canvassing the votes from the May 7, 2022 election and to conduct its drawing for ballot positions at or immediately following such meeting in order to expedite preparations for its runoff election.

Each Participating Authority eligible to hold runoff elections after the May 7, 2022 Uniform Election Date agrees that the date of a necessary runoff election shall be held in accordance with the Election Code.

## **XII. ELECTION EXPENSES AND ALLOCATION OF COSTS**

*Charges.* In consideration for the joint election services provided hereunder by the Elections Administrator, the Participating Authorities will be charged a share of election costs, a staffing agency fee for election workers, an administrative fee, and for the lease of voting equipment.

1. **Share of Election Costs.** Each Participating Authority's share of election costs will be (i) a base fee of \$1,000, (ii) plus a pro rata share of the total of all costs incurred by the Elections Administrator in connection with the administration of elections of other entities held at the same time as the election. The sum of the base charges from all Participating Authorities will be subtracted from the total of all costs before allocating the remaining costs to each Participating Authority. Each Participating Authority's share of the remaining (allocated) costs will be determined as follows: The number of registered voters in each individual Participating Authority will be divided by the number of all registered voters of all Participating Authorities to determine each entity's pro rate share expressed as a percentage, which will then be multiplied against each of the allocated costs (remaining costs after base charges are subtracted) as itemized on the final Total Cost report/invoice submitted to each Participating Authority after the election. The end result will be a charge to the Participating Authority of \$1,000 plus the Participating Authority's allocated share of county-wide election costs not covered by the sum of all base fees received.

2. Each Participating Authority's share of the staffing agency fee for election workers will be determined on a pro rate basis. The staffing agency fee is based on a markup cost percentage of 27% of the gross wages of election workers not classified as employees of Williamson County.

3. Lease of Voting Equipment. Per Texas Election Code Section 123.032(d), the Williamson County Commissioners Court has established the following prices for leasing county-owned voting equipment:

- \$250.00 per ExpressVote Ballot Marking Device
- \$400.00 per DS200 Precinct Scanner;
- \$6,000.00 per DS850 Central Count scanner to cover the duration of the election
- \$250.00 per electronic pollbook.

The Participating Authority's share of voting equipment costs will be determined on a pro rate basis. Leasing costs will be calculated once for the Early Voting period and once for Election Day. If the County acquires additional equipment, different voting equipment, or upgrades existing equipment during the term of this Contract, the charge for the use of equipment may be reset by Williamson County Commissioners Court.

4. Administrative Fee. Each Participating Authority agrees to pay the Williamson County Elections Administrator an administrative fee equal to ten percent (10%) of its total billable costs, less the staffing agency fee, in accordance with Section 31.100(d) of the Texas Election Code.

The Elections Administrator shall deposit all funds payable under this Contract into the appropriate fund(s) within the Williamson County treasury in accordance with Election Code Section 31.100.

### **XIII. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION**

Any Participating Authority may withdraw from this Contract and the Joint Election should it cancel its election in accordance with Sections 2.051-2.053 of the Texas Election Code.

### **XIV. RECORDS OF THE ELECTION**

The Elections Administrator is hereby appointed as general custodian of the voted ballots and all records of the Joint Election as authorized by Section 271.010 of the Texas Election Code.

Access to the election records shall be available to each Participating Authority as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the offices of the Elections Administrator or at an alternate facility used for storage of County records. The Elections Administrator shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, the Elections Administrator shall maintain the records until the final resolution or until final judgment, whichever is applicable. It is the responsibility of each Participating Authority to bring to the

attention of the Elections Administrator any notice of pending election contest, investigation, or open records request which may be filed with the Participating Authority.

#### **XV. RECOUNTS OF CONTESTED ELECTION**

A recount may be obtained as provided by Title 13 of the Texas Election Code. By signing this document, the presiding officer of the contracting Participating Authority agrees that any recount shall take place at the offices of the Elections Administrator or at a location of the Election Administrator's choosing, and that the Elections Administrator shall serve as Recount Supervisor and the Participating Authority's official or employee who performs the duties of the secretary under the Texas Election Code shall serve as Recount Coordinator.

In the event of a contested election, the expenses of a new election ordered by a court of competent jurisdiction or Participating Authority will be paid for by the Participating Authority in accordance with Texas Election Code 221.014.

The Elections Administrator agrees to provide advisory services to each Participating Authority as necessary to conduct a proper recount.

#### **XVI. MISCELLANEOUS PROVISIONS**

1. The Elections Administrator shall file copies of this document with the Williamson County Treasurer and the Williamson County Auditor in accordance with Section 31.099 of the Texas Election Code.
2. Nothing in this Contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for breach of this Contract or a violation of the Texas Election Code.
3. This Contract shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.
4. In the event one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
5. All parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.
6. The waiver by any party of a breach of any provision of this Contract shall not operate as or be construed as a waiver of any subsequent breach.

7. Any amendments of this Contract shall be of no effect unless in writing and signed by all parties hereto.
8. Participating Authority agrees to act in good faith in the performance of this agreement, and shall immediately contact and notify the Elections Administrator or any potential problems or issues relevant to the subject matter of this contract.

## **XVII. COST ESTIMATES AND DEPOSIT OF FUNDS**

The total *estimated* cost for the May 7, 2022 election is \$\_\_\_\_\_ and is based partly on the cost of the May 1, 2021 joint general special election. After the final determination has been made of whom the Participating Authorities will be and the Contracts are fully executed, the Elections Administrator shall provide each Participating Authority with an official cost estimate. Each Participating Authority's percent share of the estimated total cost is based on the number of registered voters and further described in Section XII. Of this Contract. Each Participating Authority agrees to pay the Williamson County Elections Administrator a deposit of 50% of the *estimated obligation* no later than 30 days after receiving the official cost estimate. As soon as reasonably possible after the election, the Elections Administrator will submit an itemized invoice to each Participating Authority based on the actual expenses (supported by documentation such as time sheets, compensation forms, and invoices) directly attributable to the services provided by the Elections Administrator. The exact amount of each Participating Authority's obligation under the terms of this Contract shall be calculated after the election (or runoff election, if applicable); and, if the amount of an Authority's total obligation exceeds the amount deposited the Authority shall pay to the Elections Administrator the balance due within 30 days after the receipt of the final invoice from the Elections Administrator. However, if the amount of the authority's total obligation is less than the amount deposited, the Elections Administrator shall refund to the Authority the excess amount paid within 30 days after the final costs are calculated.

**ATTACHMENT A**

**List of Participating Authorities (to be determined)**

**ATTACHMENT B**

**Election Day Voting locations (to be determined)**

**ATTACHMENT C**

**Early Voting Schedule with Voting Locations (to be determined)**

# MEMORANDUM

To: Board of Directors, Block House Municipal Utility District  
From: Armbrust & Brown, PLLC  
Re: Notice of Deadline to File Applications for Place on the Ballot  
Date: July 27, 2022

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Section 141.040 of the Texas Election Code provides as follows:

“The authority with whom an application for a place on the ballot under this subchapter must be filed shall post notice of the dates of the filing period in a public place in a building in which the authority has an office not later than the 30<sup>th</sup> day before . . . the first day on which a candidate may file the application . . . .”

Section 49.113 of the Texas Water Code provides as follows:

“A notice required by Section 141.040, Election Code, must be posted at the district’s administrative office in the district or at the public place established by the district under Section 49.063 of this chapter not later than the 30<sup>th</sup> day before the deadline for a candidate to file an application for a place on the ballot of a district directors’ election.”

For November 8, 2022 elections, the first day on which a candidate may file an application for a place on the ballot is Saturday, July 23, 2022, and the deadline to post the Notice of Deadline to File Applications for a Place on the Ballot was June 23, 2022.

The form notice promulgated by the Texas Secretary of State is attached. It was posted in the District’s administrative office at Armbrust & Brown, PLLC on June 13, 2022, at the designated posting location within the District on June 15, 2022, and on the District’s website on June 16, 2022.

# NOTICE OF DEADLINE TO FILE APPLICATIONS FOR PLACE ON THE BALLOT

## (AVISO DE FECHA LÍMITE PARA PRESENTAR SOLICITUDES PARA UN LUGAR EN LA BOLETA)

Notice is hereby given that applications for a place on the Block House Municipal Utility District Regular Election ballot may be filed during the following time:

(Se da aviso por la presente que las solicitudes para un lugar en la boleta de la elección regular del Distrito Municipal de Servicios Públicos de Block House se pueden presentar durante el siguiente horario:)

### **Filing Date and Times:**

(Fechas y Horario para Entregar Solicitud)

**Start Date: July 23, 2022 at 8:00 a.m.**  
(Fecha Inicio)

**End Date: August 22, 2022 at 5:00 p.m.**  
(Fecha Límite)

### **Office Hours:**

(Horario de la Oficina)

8:00 a.m. to 5:00 p.m.

### **Physical address for filing applications in person for place on the ballot:**

(Dirección física para presentar las solicitudes en persona para un lugar en la boleta):

c/o Armbrust & Brown, PLLC  
100 Congress Ave., Suite 1300  
Austin, Texas 78701

### **Address to mail applications for place on the ballot (if filing by mail):**

(Dirección a donde enviar las solicitudes para un lugar en la boleta (en caso presentar por correo)):

c/o Armbrust & Brown, PLLC  
100 Congress Ave., Suite 1300  
Austin, Texas 78701

### **Number to fax if filing applications for place on the ballot by facsimile transmission:**

(El número de fax si presentando unas solicitudes ser colocado en la boleta por transmisión de de fax)

(512) 435-2360

### **Email address if filing applications for a place on the ballot via email transmission:**

(La dirección de correo electrónico si presentando unas solicitudes ser colocado en la boleta por transmisión de correo electrónico)

districtelections@abaustin.com

**THIS DOCUMENT MUST  
REMAIN POSTED THROUGH  
August 22, 2022**

Sean Abbott  
Printed Name of Filing Officer  
(Nombre en letra de molde del Oficial de Archivos)



\_\_\_\_\_  
Signature of Filing Officer  
(Firma del Oficial de Archivos)

June 13, 2022  
Date posted  
(Fecha archivada)