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MEMORANDUM

TO: Board of Directors -
Block House Municipal Utility District

FROM: Nancy Phan
Legal Assistant

DATE: June 20, 2024

RE: Block House Municipal Utility District -
June 26, 2024 Regular Meeting

Enclosed please find the agenda and support materials for the regular meeting of the Board of Directors of Block House Municipal Utility District scheduled for Wednesday, June 26, 2024, 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)*
Ben Ingallina (Crossroads Utility Services, LLC)*
Taylor Kolmodin (Municipal Accounts & Consulting, L.P.)*
Nur Labardini (Municipal Accounts & Consulting, L.P.)*
Antonio Lovato (Williamson County Sheriff's Dept.)*
Cheryl Allen (Public Finance Group LLC)*
Lauren Smith (Public Finance Group LLC)*
Carol Polumbo (McCall, Parkhurst & Horton L.L.P.)*
David Gray (Gray Engineering, Inc.)*
Tripp Hamby (Priority Landscapes, LLC)*
Jack Baker - Community Association Management

Jay Howard (Texas Disposal Systems, Inc.)*
Ja-Mar Prince (Texas Disposal Systems, Inc.)*
Casey Clough (Texas Disposal Systems, Inc.)*
Marc Marroquin (Premier Recreation Management)*
Mike McKelvey (Trinity AV Solutions)*
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)*
Sandy Martin (BHC Owners Association)*
Amanda Stanfield (Tidal Waves Swim Team)*

*AGENDA ONLY (via email)

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

June 26, 2024

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, June 26, 2024**, at 2600 Block House Drive South, Leander, Texas. The following matters may be considered and acted upon at the meeting:

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

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

Board member announcements and agenda prioritization requests may be considered at the beginning of the meeting. The meeting will be recorded via video. The link to the video can be found at <https://www.youtube.com/@blockhousemud>. The live stream link is <https://youtube.com/live/mHOTbPaR-z4?feature=share>.

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

<u>AGENDA</u>	<u>ANTICIPATED ACTION</u>
GENERAL	
1. Citizens' communications;	Informational
CONSENT ITEMS <i>(These items may be approved collectively or individually. Any of these items may be pulled for discussion upon the request of any Board member.)</i>	
2. Minutes of May 22, 2024 meeting;	Decision
BHC OWNERS ASSOCIATION	
3. Report from BHC Owners Association;	Informational
WILLIAMSON COUNTY SHERIFF'S OFFICE	
4. Report from Williamson County Sheriff's Office;	Informational
5. Closure of park gates on weeknights and weekends including Agreement with Travis Grider for closure of park gates;	Informational

AMENITIES		
6.	Report from and directives to Premier Recreation Management Services LLC, including:	Informational
	(a) Proposal for maintaining pool chemical levels at Apache and Tumlinson Pools – Estimate #1006;	Decision
7.	Proposal from DigDug Construction, LLC for concrete repairs of Apache Pool entry sidewalk – Estimate 371SH;	Decision
8.	Proposal from Precision Welding for shade covers over pump and double shelf chemical shade storage rack for Tumlinson Pool – Estimate EST0083;	Decision
9.	Tumlinson Pool slides inspection;	Informational
10.	Report from and directives to Priority Landscapes, LLC, including:	Informational
	(a) Proposal for additional firebreak clearing (1 week) – Proposal #3969;	Decision
11.	Volunteer work within the District;	Informational
12.	Report from Amenities Subcommittee;	Informational
13.	Report from Amenities/Security meeting and related action;	Informational
PR/COMMUNICATIONS		
14.	Report from PR/Communications Subcommittee, including:	Informational
	(a) Special events;	Informational
	(b) Newsletter;	Decision
15.	Transparency;	Decision
16.	Resident survey;	Decision
RESTRICTIVE COVENANTS		
17.	Report from and directives to Community Association Management, Inc.;	Informational
18.	Pending or contemplated litigation, including:	Informational
	(a) 2805 Alexander Drive;	Decision
19.	Report from Restrictive Covenants Subcommittee;	Informational
FINANCE/AUDIT		
20.	Report from and directives to Municipal Accounts & Consulting, L.P., including:	Informational
	(a) Payment of bills and invoices;	Decision
	(b) Fund transfers;	Decision
	(c) Investments;	Decision
	(d) Resolution Adopting Amended Budget;	Decision
21.	Fence Project/Columns;	Informational

22.	Report from Finance/Audit Subcommittee;	Informational
SERVICES		
23.	Report from and directives to Gray Engineering, Inc., including:	Informational
	(a) Nebraska Furniture Mart tract;	Informational
24.	Report from and directives to Crossroads Utility Services, LLC, including:	Informational
	(a) System maintenance and repairs;	Informational
	(b) Write-offs;	Decision
	(c) AT&T Fiber installation in the District, including outstanding invoices and estimated water loss due to subcontractors cutting into utility lines;	Decision
	(d) Fluid Meter Service quote for maintenance of Cla-Valve(s);	Decision
	(e) Lead and Copper School and Childcare Facility proposal;	Decision
25.	Sagamore Fence & Deck, LLC proposal for fence removal, disposal, and staining – Estimate #8028 (16707 Spotted Eagle Drive);	Decision
26.	Sagamore Fence & Deck, LLC proposal for fence removal, disposal, and staining – Estimate #8065 (2512 Beverly Lane);	Decision
27.	Report from Texas Disposal Systems, Inc.;	Informational
28.	Storm Water Management Program (SWMP) under TPDES General Permit TXR040000;	Informational
29.	Report from Services Subcommittee and related action;	Informational
GENERAL MANAGER REPORT / ITEMS		
30.	Report from and directives to General Manager, including:	Informational
	(a) Requests for use of facilities, including:	Informational
	(1) Use of Walker House for Mistletoe Market from November 6 through November 9;	Decision
31.	Illegal bonfire in Jumano Park near Block House Creek (Director Young);	Informational
LEGAL		
32.	Report from and directives to Armbrust & Brown, PLLC;	Informational
33.	Amendment No. 1 to Agreement with Leander Independent School District Regarding Use of Apache Pool;	Decision
34.	Utility Easement with Pedernales Electric Cooperative;	Decision
OTHER DISCUSSION / ACTION ITEMS		
35.	Code of Ethics, Travel, and Professional Services Policy;	Informational
36.	Miscellaneous and Board/Subcommittee directives; and	Informational

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

(SEAL)



Attorney for the District

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

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

May 22, 2024

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

A meeting of the Board of Directors of Block House Municipal Utility District was held on May 22, 2024 at 2600 Block House Drive South, Leander, Texas. The meeting was open to the public and notice was given as required by the Texas Open Meetings Act. A copy of the Certificate of Posting of the Notice is attached as **Exhibit "A"**.

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

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

All of the Directors were present, thus constituting a quorum. Also present at the meeting were: Ben Ingallina and Lisa Sandoval of Crossroads Utility Services, LLC ("Crossroads"); Deputy Minh Nguyen of the Williamson County Sheriff's Office ("WCSSO"); Sandy Martin of the BHC Owners Association ("OA"); Tripp Hamby and Clint Welch of Priority Landscapes, LLC ("Priority"); Chris Stanfield, District IT Consultant; David Gray of Gray Engineering, PLLC; Trent Rush of Hitchcock Design Group; Marc Marroquin of Premier Recreation Management Services, LLC ("Premier"); Dave Yanke from NewGen Strategies & Solutions ("NewGen"); Zach Nevins of Leander High School Swim Booster; and Sean Abbott of Armbrust & Brown, PLLC ("A&B"). Tyler Wilson of Municipal Accounts & Consulting, L.P. ("MAC") and Tony Perez of Sagamore Fence & Deck, LLC ("Sagamore") participated in the meeting via video conference.

Director Logan called the meeting to order at 6:30 p.m. and welcomed those present. She announced that public comments were taken during designated portions of the meeting only and asked that anyone who wished to address the Board complete a Community Comment Form. Following the Pledge of Allegiance to the U.S. flag, the Board and those present at the meeting observed a moment of silence or prayer. Director Logan noted that the meeting was being videotaped and requested that Board members and consultants limit "side discussions" as they diminished the quality of the recording.

Director Logan then stated that the Board would receive citizens' communications. Mr. Nevins addressed the Board and stated that he was part of the Leander Independent School District ("LISD") swim team booster club. He then thanked the District for its partnership with LISD and the LISD's use of Apache Pool.

Director Logan then stated that the Board would receive a report from the OA and recognized Ms. Martin, who stated that the OA was working on the organization of several events, including movies at the Tumlinson Pool and the annual 4th of July celebration event.

Director Logan then stated that the Board would discuss block use, pool classification, and lifeguards during specific use at Apache Pool and the Agreement with Leander Independent School District Regarding Use of Apache Pool. Director Logan reminded the Board that the State of Texas Department of State Health and Human Services had recently undertaken revisions to their administrative rules relating to the administration of certain public pools (the “DSHS Rules”). She then confirmed that Mr. Abbott had been in discussion with representatives of LISD regarding the DSHS Rules, noting that one year remained on the Agreement between the District and LISD for the use of Apache Pool. Director Johnson noted that the DSHS Rules were a bit ambiguous and that he had corresponded with individuals at the Department of State Health and Human Services in an attempt to ascertain clarity on certain rules relating to the necessity of having lifeguards at the District’s public pool. Mr. Abbott agreed with Director Johnson’s description of the DSHS Rules and noted that, after reviewing the DSHS Rules and clarifying comments from the Department of State Health and Human Services, he had confirmed that the District would be in compliance with the DSHS Rules during LISD practices at Apache Pool if lifeguards were not present, so long as the diving blocks were clearly marked “closed.” After discussion, upon motion by Director Johnson and second by Director Shoemaker, the Board voted unanimously to establish a policy of formally closing the diving blocks when lifeguards were not present at Apache Pool and **directed Mr. Abbott to work with LISD to draft an amended agreement between the parties that contemplated the DSHS Rules and methods of compliance. The Board then directed Ms. Sandoval to purchase “covers” for the diving blocks at Apache Pool.**

Director Logan then stated that the Board would discuss the NewGen Stage 3 Conservation Rate Analysis. Mr. Yanke reviewed his Block House MUD—Stage 3 Water Conservation Rate Analysis, attached as **Exhibit “B”** (the “Rate Analysis”), with the Board, noting that it had been undertaken as a result of an increase in the City of Cedar Park’s wholesale water rates. He stated that his firm had reviewed various budget, billing, and rate considerations relating to the preparation of the Rate Analysis. He then reviewed the two rate modification scenarios in the Rate Analysis. Discussion ensued. Mr. Abbott then briefly reviewed the provisions of the District’s rate order. **The Board directed Mr. Abbott to prepare a modified rate order for consideration at the next regular Board meeting.**

Director Logan then recognized Mr. Gray in order to receive the engineer’s report. Mr. Gray reviewed his report, attached as **Exhibit “C”**, with the Board. He confirmed that his office had submitted the District’s park bond application to the Texas Commission on Environmental Quality. He then noted that a significant rain event had caused some runoff from the Nebraska Furniture Mart (“NFM”) site, which ultimately resulted in some inefficiencies in the District’s stormwater drainage system. He noted that NFM’s contractor had been responsive to his inquiries and that his office would continue to monitor such considerations going forward. Upon question from Director Roberts, Mr. Gray confirmed that NFM intended to undertake more intensive monitoring of drainage conditions during future storm events.

Director Logan then stated that the Board would consider the proposal from Sagamore for the 3 Mile Loop Right of Way fence staining project (Estimate #7734), attached as **Exhibit “D”**. Ms. Sandoval confirmed that she had solicited three bids for the project and that only Sagamore had provided a bid. Mr. Perez then reviewed Estimate #7734 with the Board. He noted that the work would include pressure washing of all the fences as well as a warranty. After discussion, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to approve Sagamore Estimate #7734. Ms. Sandoval then reviewed the Sagamore proposal for removal and replacement of fence at dead end near HEB Center (Estimate #7792) and the Sagamore proposal for the staining of the same (Estimate #7793), collectively attached as

Exhibit “E”, and then recommended approval of the proposals. After discussion, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to approve Sagamore Estimates #7792 and #7793.

Director Logan stated that the Board would next consider approving the minutes of the April 17, 2024 special meeting and the April 24, 2024 regular meeting. After discussion, upon motion by Director Shoemaker and second by Director Johnson, the Board voted unanimously to approve the minutes, as presented.

Director Logan then stated that the Board would discuss AT&T’s installation of new cable lines in the District. Mr. Ingallina reminded the Board that different subcontractors of AT&T had caused significant and costly damage to District facilities and confirmed that he continued to pursue reimbursement to the District relating to the damage done to the District’s utility system by AT&T’s subcontractors. He then noted that the subcontractors were close to finishing the first phase of installation in the District.

Director Logan stated that the Board would next receive a report from the WCSO and recognized Deputy Nguyen, who introduced himself to the Board. Ms. Sandoval then provided a brief update of patrolling actions undertaken by the WCSO deputies working in the District during the previous month.

Director Logan then stated that the Board would discuss the closure of park gates on nights and weekends. Director Shoemaker stated that he thought it was important for the District to ensure that all gates were timely locked on a daily basis. Discussion ensued and **the Board directed Mr. Abbott to include an agenda item for discussion at the next regular Board meeting.**

Director Logan then stated that the Board would receive a report from Premier and recognized Mr. Marroquin. Mr. Marroquin reviewed the report from Premier, attached as **Exhibit “F”**, with the Board and noted that operations had been running smoothly. He noted that Premier was fully staffed with lifeguards for the summer season.

Director Logan stated that the Board would next receive a report from Priority and recognized Mr. Hamby, who reviewed the report from Priority, attached as **Exhibit “G”**. Mr. Hamby noted that operations were running smoothly. He then reviewed the proposal for mosquito treatment for the 4th of July celebration event (Proposal #3923), attached as **Exhibit “H”**. After discussion, upon motion by Director Young and second by Director Shoemaker, the Board voted unanimously to approve Proposal #3923. Mr. Hamby then reviewed the proposal for Highway 183 entry median vehicle run over (Proposal #3949), attached as **Exhibit “I”**. After discussion, upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to approve Proposal #3949. Mr. Hamby then reviewed the proposal for additional firebreak clearing (one week) (Proposal #3969), attached as **Exhibit “J”** and recommended approval. Discussion ensued. The Board tabled consideration of Proposal #3969 and requested that Mr. Hamby provide a report of all of the firebreak work that Priority had already taken during the current year.

Director Logan then stated that the Board would receive a report from the Amenities Subcommittee and recognized Ms. Sandoval, who reviewed the Amenities Subcommittee report and the Amenities/Security meeting report, attached collectively as **Exhibit “K”**.

Director Logan stated that the Board would next receive a report from the PR/Communications Subcommittee, attached as **Exhibit “L”**. Ms. Sandoval confirmed that the June newsletter had been completed and would be distributed soon. She then confirmed that the resident survey was going well and that over 600 responses had been received.

Director Logan then stated that the Board would receive a report from and directives to Community Association Management, Inc. (“CAM”). Ms. Sandoval reviewed the report from CAM with the Board. Director Johnson confirmed that the Restrictive Covenant Subcommittee continued to work with CAM on pending matters.

Director Logan stated that the Board would next receive a report from and directives to MAC and recognized Mr. Wilson. Mr. Wilson presented the check register, attached as **Exhibit “M”**, and the supplemental check register, attached as **Exhibit “N”**. He then reviewed payments made since the last Board meeting as well as the three proposed fund transfers, and recommended approval. After discussion, upon motion by Director Johnson and second by Director Shoemaker, the Board voted unanimously to approve the fund transfers and payment of the bills and invoices, as presented.

Director Logan stated that the Board would next receive a report from the Finance/Audit Subcommittee. She then confirmed that the Subcommittee had been reviewing the current District budget and would be preparing comments for consideration by the entirety of the Board in the consideration of the adoption of a budget for the upcoming fiscal year.

Director Logan stated that the Board would next receive a report from Crossroads and recognized Mr. Ingallina. Mr. Ingallina reviewed the Operations Report, attached as **Exhibit “O”**. He stated that all lab results were satisfactory. He then noted that he had one write-off to present, as shown on page 11 of the Operations Report. Upon motion by Director Roberts and second by Director Johnson, the Board voted unanimously to approve the write-off. Mr. Ingallina stated that the District’s water loss was 13.14%, which he noted was down from last month. He then offered a presentation to the Board relating to the operation of the ground storage tank, with a focus on operation and maintenance considerations.

Director Logan stated that the Board would next discuss the purchase of Microsoft Teams (“MS Teams”) software for staff. Ms. Sandoval confirmed that it would be optimal for District staff to have an MS Teams account for meetings with District residents, consultants, and contractors. **The Board directed Ms. Sandoval to obtain a proposal for such services and present it at the next regular meeting of the Board of Directors.**

Director Logan then stated that the Board would discuss the Tumlinson Park playscape project schedule, including the overall plan, program, and schematic design. Mr. Rush reviewed his projects schedule and related schematics, attached as **Exhibit “P”**. He stated that a topographic survey was necessary in order for him to finalize some of his design work, and estimated that such a survey would likely cost approximately \$1,500. Discussion ensued. **The Board directed Ms. Sandoval and Mr. Gray to work with Mr. Rush to obtain the necessary survey.**

Director Logan then stated that the Board would discuss the Resolution Expressing Official Intent to Reimburse Certain Expenditures attached as **Exhibit “Q”**. After discussion, upon motion by Director Roberts and second by Director Shoemaker, the Board voted unanimously to approve the Resolution.

Director Logan stated that the Board would next discuss the Security Monitoring Agreement with Cothron's Security Professionals, attached as **Exhibit "R"** (the "*Security Monitoring Agreement*"), and the proposal from Cothron's Security Professionals for Eagle Eye Surveillance System/Brivo System, attached as **Exhibit "S"** (the "*Eagle Eye Proposal*"). After discussion, upon motion by Director Young and second by Director Shoemaker, the Board voted unanimously to approve the Security Monitoring Agreement and the Eagle Eye Proposal. **The Board then directed Mr. Abbott to provide notice to Trinity AV Solutions when the updated systems were ready to be transitioned to Cothron's.**

Director Logan stated that the Board would next receive the attorney's report and recognized Mr. Abbott. Mr. Abbott reviewed the attorney directives, noting that all directives had been completed or were in process.

Director Logan then stated that the Board would discuss the CASE and AWBD memberships and conferences. Director Logan confirmed that the District's membership with CASE had not been renewed and that the District was now a member of AWBD. Director Roberts stated that she desired to attend the upcoming CASE conference, but noted that Board members from the District could not attend unless the District was a CASE member. She confirmed that the cost of membership was \$600. Director Logan stated that it was her expectation that multiple Board members would be attending the AWBD conference. Discussion ensued. Upon motion by Director Johnson and second by Director Shoemaker, the Board voted 1-3 (with Director Roberts voting "yes", Directors Logan, Shoemaker, and Young voting "no", and Director Johnson abstaining) against the approval of a CASE membership.

Director Logan stated that the Board would next consider replanting trees at the Disc Golf Course. Director Young stated that he wanted to work with District residents to improve the Jumano Disc Golf Course. He noted that it would be optimal for the Disc Golf Course to be maintained by volunteers and not have any fiscal impact to the District. He then noted that he would like to plant trees around the tee boxes of the course. Upon question from Director Logan, Director Young stated that a formal plan for improvements had to be established. Upon question from Ms. Sandoval, Mr. Abbott confirmed that liability waivers needed to be obtained from anyone performing volunteer maintenance work on the Disc Golf Course. He reminded the Board that such a practice had been used by the District historically, dating back several years. Discussion ensued. After discussion, upon motion by Director Young and second by Director Shoemaker, the Board voted unanimously to approve the use of volunteers to undertake maintenance of the Disc Golf Course, subject to the execution of the necessary liability waivers of all volunteers and the approval of the General Manager of all maintenance efforts.

Director Logan stated that the Board would next discuss miscellaneous and Board/Subcommittee directives. Director Logan reminded the Board that any work undertaken by subcommittees should be "consensus-based" with consideration of both subcommittee members. Ms. Sandoval then confirmed that the role of subcommittees was to execute directives of the Board and that new projects needed to be approved by the Board of Directors.

Director Logan then confirmed that the next regular meeting of the Board was scheduled for June 26, 2024.

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

* * *

[SIGNATURE PAGE TO MAY 22, 2024 MINUTES]

(SEAL)

Robert Young, Secretary
Board of Directors

Date: _____

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

NAME: Deputy Billy R. Boggs # 4308		DATE: 05-01-2024
TIME START: 16:00PM	TIME ENDED: 21:00PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 44590	ENDING MILEAGE: 44616	TOTAL MILEAGE: 26

Location	Violation	Violation	Violation

COMMENTS: **RAIN******

16:00PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD

16:06PM: CHECKED BH ELEM SCHOOL & PORTABLES - STAFF WAS ONSITE - ALL APPEARED OKAY

16:29PM: CHECKED JUMANO PARK - PARK WAS CLEAR // INTERIOR CHAINLINK GATES WERE CLOSED & SECURED

16:47PM: CHECKED APACHE PARK & POOL - POOL STAFF & SWIM TEAM WERE ONSITE // PARK WAS UNOCCUPIED

16:54PM: CHECKED TONKAWA PARK - PARK PLAYGROUND WAS OCCUPIED // BOTH FIELDS WERE NOT IN USE

17:00PM: CHECKED TUMLINSON PARK & POOL - PARK WAS CLEAR // POOL AREA WAS CLOSED & SECURED

17:10PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR / UNOCCUPIED

17:12PM: CHECKED WALKERHOUSE, COURTS & PAVILLION - WALKERHOUSE WAS LOCKED & SECURED // COURTS & PAVILLION WERE CLEAR / NOT IN USE

*****HEAVY RAIN, WIND AND LIGHTENING*****

20:01PM-20:15PM: AGGRESSIVE ANIMAL @ LARGE - 16300-BLK SPOTTED EAGLE - AREA WAS CHECKED - UNABLE TO LOCATE THE DOG - NO REPORT - EVENT # 2024132722

20:20PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - PARK WAS CLEAR

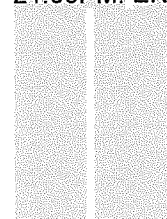
20:24PM: RECHECKED & SECURED TUMLINSON PARK GATE - PARK WAS CLEAR

20:31PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR

20:36PM: RECHECKED APACHE PARK & POOL - PARK WAS CLEAR & POOL ALREADY CLOSED DUE TO RAIN / LIGHTENING

20:39PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR

21:00PM: ENDED TOUR OF DUTY @ BLOCKHOUSE MUD



Billy Ray Boggs

OFFICER'S SIGNATURE

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy Case Winkler #15527	Date:05/02/2024	
Time Start: 2200	Time Ended: 0200	Total Time: 0400
Beginning Mileage: 70340	Ending Mileage: 70375	Total Mileage: 35

Location	Violation	Violation	Violation

Comments:

2200hrs Begin Tour of Duty

2211hrs Security Check Tumlinson Park. There were no vehicles parked in the parking lot. There were some people walking around on the trails. No issues observed.

2215hrs Security Check Bike Trail Park. No vehicles parked in parking lot. No one was riding around track. The gate was closed and locked upon my exit. No issues observed.

2225hrs Security Check Tonkawa Park. No vehicles parked in the parking lot. No one was playing on the playground, soccer field, or walking around on the track. The gate was closed and locked upon my exit. No issues observed.

2235hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. No vehicles parked in the park area. Observed no people in disc golf course. The gate to the garden and community center were locked and secured. The gate to the park was locked and secured. No issues observed.

2336hrs Security Check Apache park. No vehicles parked in parking lot. No People playing in playground. No issues observed.

0015hrs Security Check Walker House. All doors at Walker house secured. No issues observed.

0200hrs End Tour of Duty

Case Winkler #15527

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

NAME: Minh Nguyen		DATE: 05/03/2024
TIME START: 1600	TIME ENDED: 2200	TOTAL TIME: 6 hrs
BEGINNING MILEAGE: 124300	ENDING MILEAGE: 124325	TOTAL MILEAGE: 52miles

Location	Violation	Violation	Violation

COMMENTS:

At 1622 hours Deputy conducted a security check at Tumlinson Park there a few people in the park there was nothing suspicious. Cleared at 1630 hours

At 1714 hours, Deputy conducted a security check at the Walker House the park was still opened there was nothing suspicious. Cleared at 1720 hours

At 1817 Deputy conducted security check at Tonkawa park. Deputy did not see anything suspicious. Cleared 1808 hours

At 1905 hours Deputy conducted security check at Jumano Trail. There were people playing disc golf. Deputy did not see anything suspicious. Cleared at 1910.

At 1923 hours Deputy was dispatched to a welfare concern call at 2500 blk Jacqueline Dr in reference to a possible homeless man waving at people. Deputy made contact with the male and confirmed he lived in the neighborhood. The male was advised not to wave at people anymore. Cleared at 1954 hours WCSO event# 2024134968

At 2003 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the the Walker House and made sure all the doors were locked. Deputy locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2015 hours.

At 2017 hours, Deputy conducted a security check at Tonkawa Park. There was no vehicle in the parking lot. Deputy locked the gate Cleared at 2023 hours.

At 2025 hours, Deputy conducted a security check at Jumano trail. There was no vehicle in the parking lot. Deputy locked the gate cleared at 2040 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Deputy Antonio Lovato #11316		DATE: 05-04-2024
TIME START: 0504	TIME ENDED: 1104	TOTAL TIME: 6
BEGINNING MILEAGE: 113685	ENDING MILEAGE: 113734	TOTAL MILEAGE: 49

Location	Violation	Violation	Violation

COMMENTS:

0504hrs Begin Tour of Duty.

0528hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park. No issues observed.

0551hrs Security Check Bike Trail Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one riding around on the track. No issues observed.

0624hrs Security Check Jumano Park. No one parked in the parking area in front of the gate. The gate to the park was locked and secured. No vehicles parked in the park. No one seen in the park. No issues observed.

0635hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park. No issues observed.

0658hrs Security Check Apache Park. There were a few vehicles parked in the parking lot. No one playing on the playground. There were some people showing up to the pool. No issues observed.

0837hrs Security Check Bike Park Trail. The gate to the park was unlocked and open. No vehicles parked in the parking lot. No one riding around on the track. No issues observed.

0901hrs Security Check Jumano Park. The gate to the park was unlocked and open. No vehicles parked in the parking area in front of the gate. No vehicles parked in the park. There was a guy walking his dog around the park. No issues observed.

0935hrs Security Check Tonkawa Park. The gate to the park was unlocked and open. There was one vehicle parked in the parking lot. There was a man playing fetch with his dog on the soccer field. No one else in the park. No issues observed.

1004hrs Security Check Tumlinson Park. The gate to the park was unlocked and opened. No vehicles parked in the parking lot. No one in the park. No issues observed.

1032hrs Security Check Apache Park. There were a couple of vehicles parked in the parking lot. There was a family playing on the playground. No one in the pool area. No issues observed.

I checked on the mailboxes in the neighborhood through out my shift. No issues observed.

1104hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy Bryson Mora #16249	Date:05/06/2024	
Time Start: 22:25 Beginning Mileage: 92140	Time Ended: 02:55 Ending Mileage: 92160	Total Time: 4.5 hours Total Mileage: 20

Location	Violation	Violation	Violation

Comments:

22:25 – Begin tour of duty.

22:30 – Bike Park check by, gates locked, all clear.

22:35 – Walker House check by, all clear.

22:40 – Tumlinson Park check by, gates locked, all clear.

22:45 – Tonkawa Park check by, gates locked, all clear.

22:50 – Apache Park check by, all clear.

23:00 – Jumano Park check by, gate was already locked, all clear.

23:48 – Apache Park check by, all clear.

23:55 – Elementary school check by, all clear.

00:00 – **2024138032** – Neighborhood check.

00:13 – Walker House check by, all clear.

00:55 – Bike Trail Park check by, all clear.

01:00 – Tonkawa Park check by, all clear.

01:05 – **2024138057** – Neighborhood check.

01:34 – Walker House check by, interior check, all clear.

02:00 – Elementary school check by, all clear.

02:55 – End tour of Duty.

Bryson Mora #16249

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

NAME: Deputy Derrick Johnson #13763		DATE: 05/07/2024
TIME START: 18:00 Begin Mileage: 29940	TIME ENDED: 00:00 Ending Mileage: 29962	TOTAL TIME: 6 Total Mileage: 22

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.

18:11hrs Security check 2500 blk of Phillip Cv.

18:30hrs Security check Jumano park, several vehicles parked in the disc golf course area.

18:55hrs Security check at the bike park. Parking lot was clear.

19:22hrs Security check Apache park. No sign of damage to mailboxes, or criminal mischief to park area. A lot of vehicles were in the parking lot and parked on the shoulder on Blockhouse Drive due to a swimming event. No traffic hazards or parking issues observed.

20:30hrs Security check at the bike park. Parking lot was clear. Gates were closed and locked.

20:32hrs Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

20:40hrs Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

20:45hrs Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

21:16hrs Security check 16000 blk of Black Kettle Dr

21:28hrs Security check 1200 blk of Pine Portage Loop

22:20hrs Security check Walker House. Checked the courts, no sign of criminal mischief.

22:32hrs Security check 400 blk of Creek Run Dr

23:45hrs Security check 400 blk of Tumlinson Fort Dr

23:55hrs Security check 2400 blk of Greenlee 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 R. Boggs # 4308		DATE: 05-08-2024	
TIME START: 16:45PM	TIME ENDED: 21:45PM	TOTAL TIME: 5 HRS	
BEGINNING MILEAGE: 44902	ENDING MILEAGE: 44929	TOTAL MILEAGE: 27	

Location	Violation	Violation	Violation

COMMENTS: ***OUT FOR FUEL & CHANGING FLAT TIRE - NEW HOPE / 183A***

16:45PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD

16:45PM-17:40PM: HAD FLAT TIRE AFTER FUELING - WAITED FOR SECONDARY UNIT TO ARRIVE WITH TIRE JACK AND SPARE TIRE RODS - CALL FOR SERVICE EVENT # 2024140279

17:47PM: CHECKED BH ELEM SCHOOL & PORTABLE BUILDING - NO PARENTS OR STUDENTS ONSITE; BUT SOME STAFF STILL ONSITE @ MAIN BUILDING

17:52PM: CHECKED JUMANO PARK - PRIORITY LANDSCAPE WAS ONSITE WITH TRUCKS INSIDE THE FACILITY AREA FINISHING UP WORK - THEY WERE CLOSING & LOCKING THE FACILITY GATE PRIOR TO ME DEPARTURE FROM THE PARK; GARDEN SIDE GATE WAS CLOSED & LOCKED; NO OTHER VEHICLES ONSITE

17:58PM: CHECKED APACHE PARK & POOL - POOL AREA WAS FULL (SWIM TEAM ONSITE); PLAYGROUND WAS IN USE

18:03PM: CHECKED TONKAWA PARK - PARK WAS FULL - NORTHEAST & SOUTHWEST FIELDS WERE IN USE FOR BASEBALL PRACTICE

18:07PM: CHECKED TUMLINSON PARK & POOL - BASEBALL FIELD WAS IN USE FOR PRACTICE; POOL AREA WAS FOUND UNSECURED AND POOL GATE PROPED OPEN WITH A LARGE ROCK AND NO POOL STAFF OR MAINTENANCE WAS ONSITE; BOYS RESTROOM INSIDE OF POOL AREA WAS ALSO UNLOCKED & ACCESSIBLE- THIS HAS BEEN MENTIONED SEVERAL TIMES IN THE PAST FOR LIABILITY REASONS - I WAS ABLE TO LOCK THE RESTROOM DOOR (INSIDE POOL AREA) AND MOVE THE ROCK AND SECURE THE POOL ACCESS GATE

18:16PM: CHECKED BIKE TRAIL PARK GATE - PARK WAS CLEAR & UNOCCUPIED

18:17PM: CHECKED WALKERHOUSE, COURTS & PAVILLION - WALKERHOUSE WAS SECURED; PAVILLION WAS CLEAR; TENNIS COURTS WERE IN USE

20:38PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - PARK WAS CLEAR

20:41PM: RECHECKED & SECURED TUMLINSON PARK GATE - POOL RECHECKED & WAS STILL SECURED FROM WHEN I LOCKED THE POOL GATE

20:47PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR

20:52PM: RECHECKED APACHE PARK & POOL - STILL HAD LOTS OF SWIMMERS ONSITE W/ STAFF; PLAYGROUND AREA WAS CLEAR

20:56PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR W/ NO VEHICLES ONSITE

21:45PM: ENDED TOUR OF DUTY @ BLOCKHOUSE MUD

Billy Ray Boggs

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 05/09/2024	
TIME START: 1700	TIME ENDED: 2100	TOTAL TIME: 4 hrs	
BEGINNING MILEAGE: 124765	ENDING MILEAGE: 124810	TOTAL MILEAGE: 45miles	

Location	Violation	Violation	Violation

COMMENTS:

At 1700 hours Deputy was dispatched to a traffic hazard call at the 16000blk Copper Leaf Lane in reference to a vehicle parked next to the caller's house. Deputy arrived verified the vehicle was not stolen and the register owner lived in the area and the vehicle was legally parked. Cleared at 1715 hours. WCSO event #2024141487

At 1717 hours Deputy conducted a security check at Tumlinson Park there a few people in the park there was nothing suspicious. Cleared at 1723 hours

At 1834 hours, Deputy conducted a security check at the Walker House the park was still opened there was nothing suspicious. Cleared at 1840 hours

At 1914 Deputy conducted security check at Tonkawa park. Deputy did not see anything suspicious. Cleared 1920 hours

At 1950 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the the Walker House and made sure all the doors were locked. Deputy locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 1957 hours.

At 1958 hours, Deputy conducted a security check at Tonkawa Park. There was one vehicle in the parking lot. Deputy left to lock another gate. Deputy later contacted the register owner via phone and asked her to move the vehicle Deputy locked the gate Cleared at 2030 hours.

At 2005 hours, Deputy conducted a security check at Jumano trail. There was no vehicle in the parking lot. Deputy locked the gate cleared at 2010 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Deputy Antonio Lovato #11316		DATE: 05-10-2024
TIME START: 0455	TIME ENDED: 1055	TOTAL TIME: 6
BEGINNING MILEAGE: 114105	ENDING MILEAGE: 114158	TOTAL MILEAGE: 53

Location	Violation	Violation	Violation

COMMENTS:

0455hrs Begin Tour of Duty.

0519hrs Security Check Bike Trail Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one riding around on the track. No issues observed.

0534hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park or on the track walking or running. No issues observed.

0557hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one in the park or walking around on the trails. No issues observed.

0614hrs Security Check Jumano Park. No one parking the parking area in front of the gate. The gate to the park was locked and secured. No vehicles parked in the park. No one seen walking around on the trails. No issues observed.

0629hrs Security Check Apache Park. No vehicles parked in the parking lot. No one on the playground or in the pool area. No issues observed.

0700hrs School Zone Enforcement. No traffic violations were observed. I talked to a boy riding his bike to school. He stopped next to my vehicle saying he was taking a breather. We talked for a few minutes.

0746hrs Security Check Tonkawa Park. The gate to the park was open. There were a few vehicles parked in the parking lot. There were a couple of people walking around on the track. Another was playing fetch with his dog in the North field. No issues observed.

0816hrs Security Check Jumano Park. There was one vehicle parked in the park by the garden. There was a lady walking her dogs in the park. No one seen playing disc golf. No issues observed.

0855hrs 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.

0904hrs Security Check Tumlinson Park. There were a couple of vehicles parked in the parking lot. It looked like people were working on the pool. There was no one in the park area. There were a few people walking around on the trails with their dogs. No issues observed.

0917hrs Security Check Bike Trail Park. No vehicles parked in the parking lot. No one riding on the track. No issues observed.

0945hrs Walker House for sub-commiettee meeting. Send out an email to the deputies about what was discussed during the meeting.

1055hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy James Polk #15343	Date: 05/10/2024	
Time Start: 1800	Time Ended: 2200	Total Time: 4
Beginning Mileage: 113239	Ending Mileage: 113277	Total Mileage: 38

Location	Violation	Violation	Violation
3313 Block House Dr	Speeding		Warning

Comments:

1800: Being Tour of Duty @ BlockHouse MUD

1810: Check Bike Trail and Tumlinson Park and Pool

1842: Traffic Stop

1852: Check Jumano Park

1912: Check Tonkawa Park

1940: Check Tumlinson Park and Pool – Walked the trails.

2015: Checked Jumano Park – Walked the trails.

2028: Locked the gates at Jumano Park

2039: Checked Tonkawa Park – Park was cleared and the gate was secured.

2045: Checked Bike Trail Park – Park was cleared and the gate was secured.

2101: Checked Tumlinson Park – Located a vehicle parked and the RO does not return to a block house address. I checked the area and waited 10 minutes for the owner to return. The gate was secured with the vehicle still inside the gate.

2119: Checked the elementary school

2135: Checked Jumano Park – Park was cleared and the gate was still secured.

2147: Checked Tonkawa Park – Park was cleared and the gate was still secured.

2200: End Tour of Duty @ Block House MUD

James Polk #15343

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

NAME: Deputy Derrick Johnson #13763		DATE: 05/11/2024
TIME START: 22:00	TIME ENDED: 03:00	TOTAL TIME: 5
Begin Mileage:30101	Ending Mileage: 30118	Total Mileage: 17

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.

22:00hrs 10-41 patrol Blockhouse MUD.

22:00hrs Security check at the bike park. Parking lot was clear. Gates were closed and locked.

22:10hrs Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

22:15hrs Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

22:35hrs Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

23:05hrs Security check 2500 blk of Phillip Cv.

00:16hrs Security check 16000 blk of Black Kettle Dr

00:32hrs Security check 400 blk of Creek Run Dr

01:08hrs Security check 1200 blk of Pine Portage Loop

01:45hrs Security check 400 blk of Tumlinson Fort Dr

02:55hrs Security check 2400 blk of Greenlee Dr

03:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763
OFFICER'S SIGNATURE

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

NAME: Deputy Derrick Johnson #13763		DATE: 05/12/2024
TIME START: 22:00	TIME ENDED: 03:00	TOTAL TIME: 4
Begin Mileage: 30205	Ending Mileage: 30221	Total Mileage: 16

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.

22:00hrs 10-41 patrol Blockhouse MUD.

22:00hrs Security check at the bike park. Parking lot was clear. Gates were closed and locked.

22:10hrs Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

22:15hrs Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

22:35hrs Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

23:05hrs Security check 2500 blk of Phillip Cv.

00:16hrs Security check 16000 blk of Black Kettle Dr

00:32hrs Security check 400 blk of Creek Run Dr

01:08hrs Security check 1200 blk of Pine Portage Loop

01:45hrs Security check 400 blk of Tumlinson Fort Dr

01:55hrs Security check 2400 blk of Greenlee Dr

02:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763
OFFICER'S SIGNATURE

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

NAME: Detective John Bartlett #15235		DATE: 05-13-2024
TIME START: 1715 hours	TIME ENDED: 2115 hrs	TOTAL TIME: 4 hrs 00 min
BEGINNING MILEAGE: 105139	ENDING MILEAGE: 105172	TOTAL MILEAGE: 33 MILES

Location	Violation	Violation	Violation

COMMENTS:

17:15 PM: Begin Tour of Duty Blockhouse MUD

17:16 PM: Monitored Traffic on Scottsdale Dr, no major traffic issues observed.

17:39 PM: Neighborhood Check of Rainy River Dr and surrounding neighborhoods.

17:52 PM: Security Check of Jumano Park, Park and Garden occupied and in use. || All Okay.

18:13 PM: Neighborhood Check of Bardolino Ln and surrounding neighborhoods.

18:35 PM: Neighborhood Check of Beverly Cv and surrounding neighborhoods.

18:49 PM: Neighborhood Check of Tumlinson Fort Dr and surrounding neighborhoods.

19:10 PM: Neighborhood Check of Claudia Dr and surrounding neighborhoods.

19:31 PM: Neighborhood Check of Snelling Dr and surrounding neighborhoods.

19:44 PM: Neighborhood Check of Canby Dr and surrounding neighborhoods.

19:59 PM: Neighborhood Check of Rainy River Dr and surrounding neighborhoods.

20:13 PM: Neighborhood Check of Armstrong Dr and surrounding neighborhoods.

20:20 PM: Security Check of Tonkawa Park. Gates Locked || All Okay.

20:24 PM: Security Check of the Bike Park. All clear and gates locked || All Okay

20:30 PM: Security Check of Jumano Park, back building. Gates Locked || All Okay.

20:41 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse and courts secure. || All Okay.

- Also checked Tumlinson Park, pool, playgrounds, and baseball field. Walked the trails from one side to the other. No issues observed.

21:03 PM: Security Check of Jumano Park, back building. Gates locked. || All Okay.

21:15 PM: End Tour of duty.

John S. Bartlett #15235

OFFICER'S SIGNATURE

While conducting security checks, I am also checking gates and surrounding neighborhoods

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

NAME: Antonio Lovato #11316		DATE: 05-14-2024
TIME START: 0529	TIME ENDED: 1329	TOTAL TIME: 8
BEGINNING MILEAGE: 114275	ENDING MILEAGE: 114352	TOTAL MILEAGE: 77

Location	Violation	Violation	Violation

COMMENTS:

0529hrs Begin Tour of Duty.

0535hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park. No issues observed.

0612hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park or walking around on the trails. No issues observed.

0632hrs Security Check Bike Trail Park. The gate to the park was unlocked and opened. No vehicles parked in the parking lot. No one riding around on the track. No issues observed.

0653hrs Security Check Jumano Park. The gate to the park was unlocked and opened. There were no vehicles parked in the parking area in front of the gate. No vehicles parked in the park. No one seen in the park. No issues observed.

0700hrs School Zone Enforcement for Block House Elementary. No traffic violations observed.

0746hrs Security Check Apache Park. There were a few vehicles parked in the parking lot. No one playing on the playground. There were some people in the pool area swimming. No issues observed.

0810hrs Security Check Tonkawa Park. The gate to the park was unlocked and opened. There was a vehicle parked in the parking lot. No one playing on the playground. There was a couple walking around on the track with their dogs. There was a man playing with his dog in the North field. No issues observed.

0830hrs I was dispatched to to an address off of Blackkettle in regards to someone ringing his door bell and won't leave. Made contact with the person. It was a subcontractor for ATT needing to get in the back yard to dig the fiber line. No Offense Event #2024146391.

While I was on this call, I was dispatched to another call. It was in regards to the gentleman that walks around waving his arms. This time he was said to be at BlockHouse Dr. and Old 183. By the time I made it to the locations he was gone. Event #2024146412.

0946hrs Security Check Tumlinson Park. There was one vehicle parked in the parking lot. No one playing in the park. There were a couple of people walking around on the trails. No issues observed.

1057hrs Security Check Bike Trail Park. No vehicles parked in the parking lot. No one riding around on the track. No issues observed.

1126hrs I was dispatched to a verbal disturbance off of Port Hood Dr. It was a verbal disturbance only. Event #2024146599.

1329hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 05/14/2024
TIME START: 1700	TIME ENDED: 2200	TOTAL TIME: 5 hrs
BEGINNING MILEAGE: 125406	ENDING MILEAGE: 125455	TOTAL MILEAGE: 49miles

Location	Violation	Violation	Violation

COMMENTS:

At 1709 hours Deputy conducted a security check at Tumlinson Park there a few people in the park there was nothing suspicious. Cleared at 1712 hours

At 1809 hours, Deputy conducted a security check at the Walker House the park was still opened there was nothing suspicious. Cleared at 1814 hours

At 1919 Deputy conducted security check at Tonkawa park. Deputy did not see anything suspicious. Cleared 1922 hours

At 2018 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the the Walker House and made sure all the doors were locked. Deputy locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2032 hours.

At 2033 hours, Deputy conducted a security check at Tonkawa Park. There was no vehicle in the parking lot. Deputy locked the gate Cleared at 2036 hours.

At 2039 hours, Deputy conducted a security check at Jumano trail. There was no vehicle in the parking lot. Deputy locked the gate cleared at 2045 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Deputy Antonio Lovato #11316		DATE: 05-15-2024
TIME START: 0530	TIME ENDED: 1030	TOTAL TIME: 5
BEGINNING MILEAGE: 114354	ENDING MILEAGE: 114406	TOTAL MILEAGE: 52

Location	Violation	Violation	Violation

COMMENTS:

0530hrs Begin Tour of Duty.

0557hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the park. The gate to the park was locked and secured. No vehicles parked in the park and no one seen in the park. No issues observed.

0634hrs Security Check Bike Trail Park. The gate to the park was unlocked and open. No vehicles parked in the parking lot. No one riding on the track. No issues observed.

0701hrs I was dispatched to a suspicious vehicle on Tumlinson Fort Dr. The vehicle has been seen multiple times in the area and when the caller walked by the subject had 4 phones in the vehicle. I made contact with the vehicle and the subject driving. He advised his youngest son wakes up very early and driving around helps calm him. No issues were observed. Event #2024147504.

0720hrs School Zone Enforcement Block House Elementary. No traffic violations observed.

0745hrs 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.

0801hrs Security Check Tumlinson Park. The gate to the park was unlocked and opened. No vehicles parked in the parking lot. No one in the park. There were some people walking around on the trails. No issues observed.

0843hrs Security Check Tonkawa Park. There were several vehicles parked in the parking lot. It looks like Trip was being shown some robot mowers. No one playing on the playground. There were some people walking around on the track. No issues observed.

0913hrs Security Check Jumano Park. There was a vehicle parked by the gate to the garden. No one seen playing on the disc golf course or walking walking around on the trails. No issues observed.

0937hrs Security Check Tumlinson Park. There were no vehicles parked in the parking lot. No one seen in the park. There were a couple of people walking around on the trails. No issues observed.

1030hrs 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.

1030hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Deputy Billy R. Boggs # 4308		DATE: 05-15-2024
TIME START: 16:00PM	TIME ENDED: 21:00PM	TOTAL TIME: 5 HRS
BEGINNING MILEAGE: 45110	ENDING MILEAGE: 45139	TOTAL MILEAGE: 29

Location	Violation	Violation	Violation

COMMENTS: *OUT FOR FUEL - NEW HOPE / 183A*****

16:00PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD

16:10PM: WAS APPROACHED BY A CITIZEN WHILE FUELING UP - WAS INQUIRING ABOUT EMPLOYMENT WITH WCSO, AS HE HAD JUST OBTAINED HIS PEACE OFFICERS LICENSE; CITIZEN WAS PROVIDED INFORMATION REGARDING EMPLOYMENT

16:40PM: CHECKED BH ELEM SCHOOL & PORTABLE BUILDING - STAFF / FACULTY WAS ONSITE

16:58PM: CHECKED JUMANO PARK - THERE WERE SEVERAL VEHICLES PARKED INSIDE THE PARK AREA; FACILITY ENTRANCE GATE WAS SECURED / LOCKED; FOUND GARDEN GATE UNLOCKED BUT AFTER CHECKING GARDEN AREA, SAW 2 GARDEN STAFF ONSITE; THEN HAD GENTLEMAN RIDING A DIRT BIKE APPROACH AND STATED HE WAS ON HIS DIRT BIKE ONLY TO SEARCH FOR HIS 8YO SON WHO WAS NOT HOME WHEN HE WAS SUPPOSED TO BE AND HE LIKES TO FREQUENT THE CREEK. HIS SON WAS ULTIMATELY LOCATED, BY HIS WIFE, ON HIS BICYCLE AT BH ELEM SCHOOL - ALL ELSE WAS OKAY

17:28PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR / UNOCCUPIED

17:30PM: CHECKED WALKERHOUSE, COURTS & PAVILLION - TENNIS COURTS WERE IN USE; PAVILLION WAS CLEAR / UNOCCUPIED; WALKERHOUSE WAS SECURED

18:13PM: CHECKED TUMLINSON PARK & POOL - BASEBALL FIELD WAS IN USE FOR PRACTICE; POOL AREA WAS CLOSED & SECURED

18:22PM: CHECKED TONKAWA PARK - NORTHEAST FIELD WAS IN USE FOR PRACTICE; SOUTHWEST FIELD WAS OCCUPIED AND PLAYGROUND WAS IN USE

18:27PM: CHECKED APACHE PARK & POOL - POOL WAS FULL (SWIM TEAM); PLAYGROUND WAS IN USE

20:31PM: RECHECKED APACHE PARK & POOL - PLAYGROUND WAS CLEAR; POOL STILL OCCUPIED

20:40PM: RECHECKED & SECURED JUMANO PARK GATE - INTERIOR PARK WAS CLEAR, GATES TO FACILITY & GARDEN WERE SECURED; ONE VEHICLE WAS PARKED IN EXTERIOR PARKING AREA

20:49PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR / UNOCCUPIED

20:52PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - PARK WAS CLEAR / UNOCCUPIED

20:55PM: RECHECKED & SECURED TUMLINSON PARK GATE - PARK WAS CLEAR; POOL AREA STILL SECURED

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 Derrick Johnson #13763		DATE: 05/16/2024
TIME START: 18:00	TIME ENDED: 00:00	TOTAL TIME: 6
Begin Mileage: 30430	Ending Mileage: 30451	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.

18:05hrs Security check 16000 blk of Black Kettle Dr

18:15hrs Security check 4200 blk Block House Dr. Checked the end of the road between the HEB center, no vehicles or pedestrians in the area.

19:32hrs Security check 400 blk of Creek Run Dr

19:55hrs Security check 2400 blk of Greenlee Dr

20:05hrs Security check 2500 blk of Phillip Cv.

21:00hrs Security check at the bike park. Parking lot was clear. Gates were closed and locked.

21:10hrs Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

21:15hrs 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 Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

23:45hrs Security check 400 blk of Tumlinson Fort 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 R. Boggs # 4308		DATE: 05-19-2024	
TIME START: 16:00PM	TIME ENDED: 21:15PM	TOTAL TIME: 5.25 HRS	
BEGINNING MILEAGE: 45374	ENDING MILEAGE: 45413	TOTAL MILEAGE: 39	

Location	Violation	Violation	Violation
3700 Blockhouse Dr	SPEEDING-CIT		

COMMENTS: ***OUT FOR FUEL @ NEW HOPE / 183A***

16:00PM: BEGIN TOUR OF DUTY @ BLOCKHOUSE MUD

16:09PM: CHECKED BH ELEM SCHOOL & PORTABLE BUILDING - MAIN BUILDING SECURED / PORTABLE BUILDING SECURED - NO ONE ONSITE

16:24PM: CHECKED WALKERHOUSE, PAVILLION & COURTS - WALKERHOUSE WAS SECURED; PAVILLION WAS IN USE FOR A LARGE PARTY; TENNIS COURTS WERE IN USE

16:31PM: CHECKED BIKE TRAIL PARK - PARK WAS CLEAR / UNOCCUPIED

16:33PM: CHECKED TUMLINSON PARK & POOL - PARK AREA WAS CLEAR // POOL AREA WAS FULL & IN USE

16:41PM: CHECKED TONKAWA PARK - PARK & BOTH FIELDS WERE CLEAR / UNOCCUPIED

16:53PM: CHECKED APACHE PARK & POOL - PARK PLAYGROUND WAS UNOCCUPIED // POOL WAS IN USE & STAFF ONSITE

16:57PM: CHECKED JUMANO PARK - PARK WAS UNOCCUPIED & NO VEHICLES ONSITE // INTERIOR GATES WERE CLOSED & SECURED

17:03PM: TRAFFIC STOP - 3700-BLK BLOCKHOUSE DR- SPEEDING

17:20PM: PASSED BACK BY APACHE PARK & POOL - PARK WAS CLEAR / NO VEHICLES & POOL AREA WAS CLOSED & SECURED - NO STAFF LEFT ONSITE

17:25PM: PASSED BACK BY TUMLINSON PARK & POOL - PARK WAS CLEAR / NO VEHICLES ONSITE & POOL AREA WAS CLOSED & SECURED WITH NO STAFF LEFT ONSITE

20:50PM: RECHECKED & SECURED BIKE TRAIL PARK GATE - HAD TO NOTIFY THE GROUP AT THE PAVILLION TO LOCATE THE DRIVER OF A VEHICLE LEFT IN THE PARK - THAT OWNER WAS LOCATED AT DID MOVE THEIR CAR OUT.

20:58PM: RECHECKED & SECURED TUMLINSON PARK GATE - POOL AREA WAS SECURED BY STAFF - WAS 2 VEHICLES IN THE PARK - OWNERS CAME AND MOVED THEM OUT AFTER I GAVE NOTICE BY P.A. SYSTEM

21:06PM: RECHECKED & SECURED TONKAWA PARK GATE - PARK WAS CLEAR / UNOCCUPIED

21:10PM: RECHECKED & SECURED JUMANO PARK GATE - PARK WAS CLEAR / UNOCCUPIED

21:15PM: END TOUR OF DUTY @ BLOCKHOUSE MUD

Billy Ray Boggs

OFFICER'S SIGNATURE

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy Case Winkler #15527	Date: 05/20/2024	
Time Start: 2300	Time Ended: 0500	Total Time: 0600
Beginning Mileage: 70856	Ending Mileage: 70901	Total Mileage: 45

Location	Violation	Violation	Violation

Comments:

2300hrs Begin Tour of Duty

2311hrs Security Check Tumlinson Park. There were no vehicles parked in the parking lot. There were some people walking around on the trails. No issues observed.

2315hrs Security Check Bike Trail Park. No vehicles parked in parking lot. No one was riding around track. The gate was closed and locked upon my exit. No issues observed.

2325hrs Security Check Tonkawa Park. No vehicles parked in the parking lot. No one was playing on the playground, soccer field, or walking around on the track. The gate was closed and locked upon my exit. No issues observed.

2335hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. No vehicles parked in the park area. Observed no people in disc golf course. The gate to the garden and community center were locked and secured. The gate to the park was locked and secured. No issues observed.

0220hrs Security Check Apache park. No vehicles parked in parking lot. No People playing in playground. No issues observed.

0339hrs Security Check Walker House. All doors at Walker house secured. No issues observed.

0500hrs End Tour of Duty

Case Winkler #15527

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

NAME: Deputy Derrick Johnson #13763		DATE: 05/21/2024
TIME START: 20:00	TIME ENDED: 00:00	TOTAL TIME: 4
Begin Mileage: 30560	Ending Mileage: 30576	Total Mileage: 16

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.

20:00hrs 10-41 patrol Blockhouse MUD.

20:35hrs Security check at the bike park. Parking lot was clear. Gates were closed and locked.

20:40hrs Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

20:55hrs Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

20:58hrs Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

21:35hrs Security check 2500 blk of Phillip Cv.

22:16hrs Security check 16000 blk of Black Kettle Dr

22:32hrs Security check 700 block of House creek.

23:08hrs Security check 15000 blk of Big Falls Dr.

23:45hrs Security check 1500 blk of Rossport Bnd.

23:55hrs Security check 2400 blk of Greenlee Dr

00:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763
OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 05/22/2024
TIME START: 1700	TIME ENDED: 2200	TOTAL TIME: 5 hrs
BEGINNING MILEAGE: 125406	ENDING MILEAGE: 125455	TOTAL MILEAGE: 49miles

Location	Violation	Violation	Violation

COMMENTS:

At 1720 hours Deputy conducted a security check at Tumlinson Park there a few people in the park there was nothing suspicious. Cleared at 1725 hours

At 1809 hours, Deputy conducted a security check at the Walker House the park was still opened there was nothing suspicious. At 1830 Deputy attended to MUD meeting until 2020

At 2024 hours, Deputy conducted a security check at Tumlinson Park. Deputy locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2033 hours.

At 2034 hours, Deputy conducted a security check at Tonkawa Park. There was no vehicle in the parking lot. Deputy locked the gate Cleared at 2039 hours.

At 2041 hours, Deputy conducted a security check at Jumano trail. There was no vehicle in the parking lot. Deputy locked the gate cleared at 2045 hours.

At 2046 Deputy headed to the jail to serve a CTW(2) per the MUD request. One of the inmates were released from jail so Deputy could not serve him the CTW. The other was still in jail and was served with a CTW. Cleared at 2200 WCSO event#2024156551

OFFICER'S SIGNATURE *Minh Nguyen #14660*

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

NAME: Detective John Bartlett #15235		DATE: 05-23-2024
TIME START: 1630 hours	TIME ENDED: 2130 hrs	TOTAL TIME: 5 hrs 00 min
BEGINNING MILEAGE: 105846	ENDING MILEAGE: 105898	TOTAL MILEAGE: 52 MILES

Location	Violation	Violation	Violation

COMMENTS:

16:30 PM: Begin Tour of Duty Blockhouse MUD

16:31 PM: Monitored Traffic on Scottsdale Dr, no major traffic issues observed.

16:48 PM: Neighborhood Check of Turtle River Dr and surrounding neighborhoods.

17:11 PM: Neighborhood Check of Kicking Bird Dr and surrounding neighborhoods.

17:32 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse and courts secure. || All Okay.

- Also checked Tumlinson Park, pool, playgrounds, and baseball field. Walked the trails from one side to the other. No issues observed.

17:57 PM: Neighborhood Check of Tracy Cv and surrounding neighborhoods.

18:14 PM: Neighborhood Check of Merlot Cv and surrounding neighborhoods.

18:36 PM: Neighborhood Check of Nettie Dr and surrounding neighborhoods.

18:55 PM: Security Check of Jumano Park, Park and Garden occupied and in use. || All Okay.

19:19 PM: Neighborhood Check of Molson Lake Dr and surrounding neighborhoods.

19:36 PM: Neighborhood Check of Luke Ln and surrounding neighborhoods.

19:52 PM: Neighborhood Check of Tumlinson Fort Dr and surrounding neighborhoods.

20:17 PM: Security Check of the Bike Park. All clear and gates locked || All Okay

20:25 PM: Security Check of Jumano Park, back building. Gates Locked || All Okay.

20:37 PM: Security Check of Tonkawa Park. Gates Locked || All Okay.

20:42 PM: Security Check of Tumlinson Park and pool. Gates locked. || All Okay.

- Stopped and spoke to a resident of Blockhouse.

21:21 PM: Security Check of Blockhouse Dr and surrounding areas.

21:30 PM: End Tour of duty.

John S. Bartlett #15235

OFFICER'S SIGNATURE

While conducting security checks, I am also checking gates and surrounding neighborhoods

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy Bryson Mora #16249	Date: 05/24/2024	
Time Start: 19:45 Beginning Mileage: 93305	Time Ended: 04:15 Ending Mileage: 93346	Total Time: 8.5 hours Total Mileage: 41

Location	Violation	Violation	Violation
Bardolino Ln. / Chardonay Crossing	No License Plate	Fail to maintain Financial Responsibility	

Comments:

19:45 – Begin Tour of Duty

20:00 – Bike Trail Park check by, all clear.

20:15 – Walker House check by, all clear.

20:50 – Gate check on foot at the intersection of Block House Dr. and Molson Lake Dr. All clear, only damage is existing damage that was sent out in email.

21:07 – Traffic Stop.

21:25 – Bike Trail Park check by, locked gate, all clear.

21:35 – Walker House check by, all clear.

21:40 – Parking Violation – Area of Tumlinson Fort Dt. And Gabriel Mills Dr. Non-resident seeing a friend that is a resident, was parked along the red fire lane stripe. Driver was advised to move with voluntary compliance.

21:45 – Tumlinson Park check by, locked gate, all clear.

22:00 – Tonkawa Park check by, locked gates, all clear.

22:21 – Arrest, Felony DWI, Williamson County S.O. Case #: 2024-05-01015 – arrest and involved paperwork caused me to stay beyond 6 hours.

04:08 – Jumano Park check by, locked gates, all clear.

04:15 – End Tour of Duty.

Bryson Mora #16249

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy James Polk #15343	Date: 05/25/2024	
Time Start: 1830	Time Ended: 2230	Total Time: 4
Beginning Mileage: 114779	Ending Mileage: 114812	Total Mileage: 33

Location	Violation	Violation	Violation
3602 Block House Dr	Speed		Warning

Comments:

1830: Being Tour of Duty @ BlockHouse MUD

1842: Check Jumano Park

1912: Check Tonkawa Park

1926: Check Tumlinson Park and Pool – Walked the trails.

1946: Walked the back fence going towards the HEB center.

2024: Checked Tonkawa Park

2101: Checked Jumano Park – Park was cleared and the gate was secured.

2119: Checked Tonkawa Park – Park was cleared and the gate was secured.

2122: Checked Bike Trail – Park was cleared and the gate was secured.

2126: Checked Tumlinson Park and Pool – Park was cleared and the gate was secured.

2153: Checked Jumano Park – Park was cleared and the gate was still secured.

2212: Traffic Stop

2222: Checked Tonkawa Park – Park was cleared and the gate was still secured

2230: End Tour of Duty @ Block House MUD

James Polk #15343

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

NAME: Deputy Antonio Lovato #11316		DATE: 05-26-2024
TIME START: 0532	TIME ENDED: 1132	TOTAL TIME: 6
BEGINNING MILEAGE: 114843	ENDING MILEAGE: 114902	TOTAL MILEAGE: 59

Location	Violation	Violation	Violation

COMMENTS:

0532hrs Begin Tour of Duty.
0538hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot and no one seen walking around in the park. No issues observed.
0548hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. The gate was locked and secured. No vehicles parked in the park. No one seen in the park. No issues observed.
0555hrs Security Check Bike Trail Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one riding around on the track. No issues observed.
0611hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park. No issues observed.
0631hrs 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.
0722hrs Security Check Tonkawa Park. The gate to the park was open. No vehicles parked in the parking lot. No one in the park. No issues observed.
0758hrs Security Check Bike Trail Park. The gate to the park was open. No vehicles parked in the parking lot. No one riding on the track. No issues observed.
0819hrs Security Check Tumlinson Park. The gate to the park is open. No vehicles parked in the parking lot. No one in the park. There were some people walking and running around on the trails. No issues observed.
0853hrs Security Check Jumano Park. No vehicles parked in front of the gate in the parking area. No vehicles parked in the park. No one seen walking around on the trails or playing disc golf. No issues observed.
1132hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy Case Winkler #15527	Date: 05/26/2024	
Time Start: 2030	Time Ended: 0130	Total Time: 0500
Beginning Mileage: 71274	Ending Mileage: 71318	Total Mileage: 44

Location	Violation	Violation	Violation

Comments:

2030hrs Begin Tour of Duty

2105hrs Security Check Tumlinson Park. There were no vehicles parked in the parking lot. There were some people walking around on the trails. No issues observed.

2110hrs Security Check Bike Trail Park. No vehicles parked in parking lot. No one was riding around track. The gate was closed and locked upon my exit. No issues observed.

2120hrs Security Check Tonkawa Park. No vehicles parked in the parking lot. No one was playing on the playground, soccer field, or walking around on the track. The gate was closed and locked upon my exit. No issues observed.

2125hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. No vehicles parked in the park area. Observed no people in disc golf course. The gate to the garden and community center were locked and secured. The gate to the park was locked and secured. No issues observed.

2200hrs Security Check Apache park. No vehicles parked in parking lot. No People playing in playground. No issues observed.

0030hrs Security Check Walker House. All doors at Walker house secured. No issues observed.

0130hrs End Tour of Duty

Case Winkler #15527

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

NAME: Deputy Derrick Johnson #13763		DATE: 05/27/2024
TIME START: 02:00	TIME ENDED: 06:00	TOTAL TIME: 4
Begin Mileage: 30640	Ending Mileage: 30652	Total Mileage: 12

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.

02:00hrs 10-41 patrol Blockhouse MUD.

02:02hrs Security check at the bike park. Parking lot was clear. Gates were secured.

02:05hrs Security check in Tumlinson park pool. The gates were secured. No sign of criminal mischief.

02:12hrs Security check Tonkawa park. No sign of criminal mischief. Gates were secured

02:20hrs Security check at Jumano park and the area was clear. The gates were secured. No sign of trespassers or criminal mischief.

01:15hrs Security check 2500 blk of Phillip Cv.

02:55hrs Security check 16000 blk of Black Kettle Dr

03:32hrs Security check 1200 blk of Pine Portage Loop.

03:08hrs Security check 2500 blk of S Walker Dr.

04:45hrs Security check 1500 blk of Rossport Bnd.

05:45hrs Security check 1500 blk of Scottsdale Dr.

06:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763

OFFICER'S SIGNATURE

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

NAME: Deputy Antonio Lovato #11316		DATE: 05-28-2024
TIME START: 0155	TIME ENDED: 0555	TOTAL TIME: 4
BEGINNING MILEAGE: 114960	ENDING MILEAGE: 115007	TOTAL MILEAGE: 47

Location	Violation	Violation	Violation

COMMENTS:

0155hrs Begin Tour of Duty.

0231hrs Security Check Bike Trail Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No issues observed.

0252hrs Security Check Apache Park. There were two vehicles parked in the parking lot. No one playing on the playground or in the pool area. No issues observed.

0338hrs Security Check Tumlinson Park. The gate was locked. No vehicles parked in the parking lot. No one in the park. No issues observed.

0355hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one in the park. No issues observed.

0426hrs Security Check Jumano Park. The gate to the park was locked and secured. No vehicles parked in the parking area in front of the gate. No one parked in the park. No one seen in the park. No issues observed.

0555hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Minh Nguyen		DATE: 05/28/2024
TIME START: 1700	TIME ENDED: 2200	TOTAL TIME: 5 hrs
BEGINNING MILEAGE: 126390	ENDING MILEAGE: 126443	TOTAL MILEAGE: 53miles

Location	Violation	Violation	Violation

COMMENTS:

At 1718 hours Deputy conducted a security check at Tumlinson Park there a few people in the park there was nothing suspicious. Cleared at 1722 hours

At 1817 hours, Deputy conducted a security check at the Walker House the park was still opened there was nothing suspicious. Cleared at 1820 hours

At 1915 Deputy conducted security check at Tonkawa park. Deputy did not see anything suspicious. Cleared 1920 hours

At 2014 hours, Deputy conducted a security check at Tumlinson Park. Deputy walked around the the Walker House and made sure all the doors were locked. Deputy locked the gate. Deputy drove over to the bike trail and locked the gate. Cleared at 2029 hours.

At 2030 hours, Deputy conducted a security check at Tonkawa Park. There was no vehicle in the parking lot. Deputy locked the gate Cleared at 2037 hours.

At 2038 hours, Deputy conducted a security check at Jumano trail. There was no vehicle in the parking lot. Deputy locked the gate cleared at 2043 hours.

OFFICER'S SIGNATURE *Minh Nguyen #14660*

Block House Creek M.U.D.

Daily Patrol Report

Name: Deputy Bryson Mora #16249	Date: 05/29/2024	
Time Start: 2200 Beginning Mileage: 116686	Time Ended: 0200 Ending Mileage: 116704	Total Time: 4.0 hours Total Mileage: 18.0 miles

Location	Violation	Violation	Violation

Comments:

22:00 – Begin Tour of Duty

22:05 – Bike Trail Park check by, locked gates, all clear.

22:12 – Tumlinson Park check by, locked gates, all clear.

22:20 – Tonkawa Park check by, locked gates, all clear. Person on the swings was advised that the park was closed and departed the area,

22:27 – Jumano Park check by, locked gates, all clear.

23:00 – Elementary school check by, all clear.

23:25 – Walker House check by, all clear.

23:42 – Tonkawa Park check by, all clear.

23:50 – Apache Park check by, all clear.

00:25 – Jumano Park check by, all clear.

01:25 – Elementary school check by, all clear.

01:40 – Fence near HEB Center check on foot, all clear, existing damage only.

02:00 – End of Tour.

Bryson Mora #16249

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

NAME: Deputy Derrick Johnson #13763		DATE: 05/30/2024
TIME START: 20:00 Begin Mileage: 31420	TIME ENDED: 00:00 Ending Mileage: 31436	TOTAL TIME: 4 Total Mileage: 16

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.

20:00hrs 10-41 patrol Blockhouse MUD.

20:35hrs Security check at the bike park. Parking lot was clear. Gates were closed and locked.

20:40hrs Security check in Tumlinson park pool. The gates were closed and locked. No sign of criminal mischief.

20:55hrs Security check at Jumano park and the area was clear. The gates were closed and locked. No sign of trespassers or criminal mischief.

20:58hrs Security check Tonkawa park. No sign of criminal mischief. Gates were closed and locked.

21:35hrs Security check 2500 blk of Phillip Cv.

22:16hrs Security check 16000 blk of Black Kettle Dr

22:32hrs Security check 700 block of House creek.

23:08hrs Security check 15000 blk of Big Falls Dr.

23:45hrs Security check 1500 blk of Rossport Bnd.

23:55hrs Security check 2400 blk of Greenlee Dr

00:00hrs 10-42 Blockhouse patrol.

Derrick Johnson #13763
OFFICER'S SIGNATURE

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

NAME: Deputy Antonio Lovato #11316		DATE: 05-31-2024
TIME START: 0353	TIME ENDED: 0953	TOTAL TIME: 6
BEGINNING MILEAGE: 115254	ENDING MILEAGE: 115311	TOTAL MILEAGE: 57

Location	Violation	Violation	Violation

COMMENTS:

0353hrs Begin Tour of Duty.

0413hrs Security Check Tonkawa Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park. No issues observed.

0444hrs Security Check Bike Trail Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one in the park. It started raining hard.

0525hrs Security Check Jumano Park. No vehicles parked in the parking area in front of the gate. The gate to the park was locked and secured. No vehicles parked in the park. No one seen in the park. No issues observed.

0540hrs Security Check Tumlinson Park. The gate to the park was locked and secured. No vehicles parked in the parking lot. No one seen in the park. It was still raining. No issues observed.

0616hrs Security Check Apache Park. There were two vehicles parked in the parking lot. No one playing on the playground or in the pool area. No issues observed.

0722hrs Security Check Bike Trail Park. The gate to the park was open. No vehicles parked in the parking lot and no one on the track. It has stopped raining but still really wet.

0745hrs Security Check Jumano Park. The gate to the park was open. No vehicles parked in the parking area or in the park. No one seen in the park. No issues observed.

0802hrs Security Check Tonkawa Park. The gate to the park was open. There was one vehicle parked in the parking lot. No one on the playground or walking around on the track. There was a guy playing fetch on the soccer field with his dog. No issues observed.

0839hrs Security Check Apache Park. There were several vehicles parked in the parking lot. No one playing on the playground. It looked like there were people waiting to see if the pool would open due to the weather. No issues observed.

0921hrs Security Check Tumlinson Park. The gate to the park was open. No vehicles parked in the parking lot. There were some people walking around on the trails. No issues observed.

0953hrs End Tour of Duty.

Antonio L. Lovato #11316

OFFICER'S SIGNATURE

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

NAME: Detective John Bartlett #15235		DATE: 05-31-2024
TIME START: 1600 hours	TIME ENDED: 2130 hrs	TOTAL TIME: 5 hrs 30 min
BEGINNING MILEAGE: 106349	ENDING MILEAGE: 106402	TOTAL MILEAGE: 53 MILES

Location	Violation	Violation	Violation

COMMENTS:

16:00 PM: Begin Tour of Duty Blockhouse MUD

16:01 PM: Neighborhood Check of McDowell Bend and surrounding neighborhoods.

16:17 PM: Monitored Traffic on Scottsdale Dr, no major traffic issues observed.

16:42 PM: Neighborhood Check of Bardolino Dr and surrounding neighborhoods.

17:03 PM: Neighborhood Check of Moses River Dr and surrounding neighborhoods.

17:19 PM: Security Check of Apache Park and Pool || All Okay.

17:31 PM: Neighborhood Check of Tumlinson Fort Dr and surrounding neighborhoods.

17:47 PM: Neighborhood Check of Tracy Cv and surrounding neighborhoods.

18:04 PM: Neighborhood Check of Zinfandel Ln and surrounding neighborhoods.

18:21 PM: Neighborhood Check of Catalina Dr and surrounding neighborhoods.

18:38 PM: Security Check of Walkerhouse, Pavilion, Courts and Trails – Walkerhouse and courts secure. || All Okay.

- Also checked Tumlinson Park, pool, playgrounds, and baseball field. Walked the trails from one side to the other. No issues observed.

18:52 PM: Neighborhood Check of Claudia Dr and surrounding neighborhoods.

19:09 PM: Neighborhood Check of Big Falls Dr and surrounding neighborhoods.

19:30 PM: Security Check of the Bike Park. All clear and gates locked || All Okay

19:47 PM: Security Check of Jumano Park, Park and Garden occupied and in use. || All Okay.

20:00 PM: Neighborhood Check of Black Kettle Ln and surrounding neighborhoods.

20:14 PM: Security Check of Tonkawa Park. Gates Locked || All Okay.

20:25 PM: Security Check of Jumano Park, back building. Gates Locked || All Okay.

20:33 PM: Security Check of Tumlinson Park and pool. Gates locked. || All Okay.

- Had to wait for the Pool and employees to close the pool.

20:51 PM: Neighborhood Check of Hutton Ln and surrounding neighborhoods.

21:05 PM: Neighborhood Check of Snelling Dr and surrounding neighborhoods.

21:21 PM: Neighborhood Check of Turtle River Dr and surrounding neighborhoods.

21:30 PM: End Tour of duty.

John S. Bartlett #15235

OFFICER'S SIGNATURE

While conducting security checks, I am also checking gates and surrounding neighborhoods

Independent Contractor Agreement Weekday Gate Openings

This Agreement is made between BLOCKHOUSE MUNICIPAL UTILITY DISTRICT ("Client") with a principal place of business at 2600 S Block House Dr, Leander, TX 78641 and TRAVIS GRIDER ("Contractor"), with a principal place of business at _____Jarrell_, TX .

1. Services to Be Performed

Contractor agrees to perform the services described in Exhibit A, which is attached to this Agreement.

2. Payment

In consideration for the services to be performed by Contractor, Client agrees to pay Contractor \$45.00 per day in accordance with the approved schedule described in Exhibit A.

Contractor shall be paid once per month within a reasonable time after Contractor submits an invoice to Client. The invoice should include the following: an invoice number and the dates covered by the invoice.

3. Expenses

Contractor shall be responsible for all expenses incurred while performing services under this Agreement. This includes automobile, truck, and other travel expenses; vehicle maintenance and repair costs; vehicle and other license fees and permits; insurance premiums; road, fuel, and other taxes; fines; radio, pager, or cell phone expenses; meals; and all salary, expenses, and other compensation paid to employees or contract personnel the Contractor hires to complete the work under this Agreement.

4. Vehicles and Equipment

Contractor will furnish all vehicles, equipment, tools, and materials used to provide the services required by this Agreement. Client will not require Contractor to rent or purchase any equipment, product, or service as a condition of entering into this Agreement. Client will supply Contractor one (1) gate key for use.

5. Independent Contractor Status

Contractor is an independent contractor, and neither Contractor nor Contractor's employees or contract personnel are, or shall be deemed, Client's employees. In its capacity as an independent contractor, Contractor agrees and represents, and Client agrees, as follows

A. Contractor has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Contractor shall select the routes taken and order the work is performed. All work must be completed by 8AM CST.

B. Contractor has the right to hire assistants as subcontractors or to use employees to provide the services required by this Agreement.

C. Neither Contractor nor Contractor's employees or contract personnel shall be required to wear any uniforms provided by Client.

D. The services required by this Agreement shall be performed by Contractor, Contractor's employees, or contract personnel, and Client shall not hire, supervise, or pay any assistants to help Contractor.

E. Neither Contractor nor Contractor's employees or contract personnel shall receive any training from Client in the professional skills necessary to perform the services required by this Agreement.

F. Neither Contractor nor Contractor's employees or contract personnel shall be required by Client to devote full time to the performance of the services required by this Agreement.

6. Business Licenses, Permits, and Certificates

Contractor represents and warrants that Contractor and Contractor's employees and contract personnel will comply with all federal, state, and local laws requiring drivers and other licenses, business permits, and certificates required to carry out the services to be performed under this Agreement.

7. State and Federal Taxes

Client will not:

- withhold FICA (Social Security and Medicare taxes) from Contractor's payments or make FICA payments on Contractor's behalf
- make state or federal unemployment compensation contributions on Contractor's behalf, or
- withhold state or federal income tax from Contractor's payments.

Contractor shall pay all taxes incurred while performing services under this Agreement—including all applicable income taxes and, if Contractor is not a corporation, self-employment (Social Security) taxes. Upon demand, Contractor shall provide Client with proof that such payments have been made.

8. Benefits

Contractor understands that neither Contractor nor Contractor's employees or contract personnel are eligible to participate in any employee pension, health, vacation pay, sick pay, or other fringe benefit plan of Client.

9. Unemployment Compensation

Client shall make no state or federal unemployment compensation payments on behalf of Contractor or Contractor's employees or contract personnel. Contractor will not be entitled to these benefits in connection with work performed under this Agreement.

10. Workers' Compensation

Client shall not obtain workers' compensation insurance on behalf of Contractor or Contractor's employees. If Contractor hires employees to perform any work under this Agreement, Contractor will cover them with workers' compensation insurance to the extent required by law and provide

Client with a certificate of workers' compensation insurance before the employees begin the work.

11. Insurance

Client shall not provide insurance coverage of any kind for Contractor or Contractor's employees or contract personnel. Contractor shall obtain the following insurance coverage and maintain it during the entire term of this Agreement:

A. Automobile liability insurance for each vehicle used in the performance of this Agreement -- including owned, non-owned (for example, owned by Contractor's employees), leased, or hired vehicles -- in the minimum amount of \$50,000 combined single limit per occurrence for bodily injury and property damage.

12. Indemnification

Contractor shall indemnify and hold Client harmless from any loss or liability arising from performing services under this Agreement.

13. Term of Agreement

This agreement will become effective when signed by both parties and will terminate on the earlier of:

- _____, 2024, or
- the date a party terminates the Agreement as provided below.

14. Terminating the Agreement

Either party may terminate this Agreement at any time by giving 14 days' written notice to the other party of the intent to terminate.

15. Exclusive Agreement

This is the entire Agreement between Contractor and Client.

16. Modifying the Agreement

This Agreement may be modified only by a writing signed by both parties.

17. Resolving Disputes

If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Williamson County, TX. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If it proves impossible to arrive at a mutually satisfactory solution through mediation, the parties agree to submit the dispute to a mutually agreed-upon arbitrator in Williamson County, TX. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction to do so. Costs of arbitration, including attorney fees, will be allocated by the arbitrator.

18. Confidentiality

Contractor acknowledges that it will be necessary for Client to disclose certain confidential and proprietary information to Contractor in order for Contractor to perform duties under this Agreement. Contractor acknowledges that disclosure to a third party or misuse of this proprietary or confidential information would irreparably harm Client. Accordingly, Contractor will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of Client without Client's prior written permission except to the extent necessary to perform services on Client's behalf.

Proprietary or confidential information includes:

- the written, printed, graphic, or electronically recorded materials furnished by Client for Contractor to use
- any written or tangible information stamped "confidential," "proprietary," or with a similar legend, or any information that Client makes reasonable efforts to maintain the secrecy of
- business or marketing plans or strategies, customer lists, operating procedures, trade secrets, design formulas, know-how and processes, computer programs and inventories, discoveries, and improvements of any kind, sales projections, and pricing information
- information belonging to customers and suppliers of Client about whom Contractor gained knowledge as a result of Contractor's services to Client, and
- gate access and/or key duplication.

Upon termination of Contractor's services to Client, or at Client's request, Contractor shall deliver to Client all materials in Contractor's possession relating to Client's business.

Contractor acknowledges that any breach or threatened breach of Clause 18 of this Agreement will result in irreparable harm to Client for which damages would be an inadequate remedy. Therefore, Client shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of Clause 18 of this Agreement. Such equitable relief shall be in addition to Client's rights and remedies otherwise available at law.

19. Proprietary Information.

A. The product of all work performed under this Agreement ("Work Product"), including without limitation all notes, reports, documentation, drawings, computer programs, inventions, creations, works, devices, models, work-in-progress and deliverables will be the sole property of the Client, and Contractor hereby assigns to the Client all right, title and interest therein, including but not limited to all audiovisual, literary, moral rights and other copyrights, patent rights, trade secret rights and other proprietary rights therein. Contractor retains no right to use the Work Product and agree not to challenge the validity of the Client's ownership in the Work Product.

B. Contractor hereby assigns to the Client all right, title, and interest in any and all photographic images and videos or audio recordings made by the Client during Contractor's work for them, including, but not limited to, any royalties, proceeds, or other benefits derived from such photographs or recordings.

20. No Partnership

This Agreement does not create a partnership relationship. Contractor does not have authority to enter into contracts on Client's behalf.

21. Assignment and Delegation

Contractor may not assign or subcontract any rights or delegate any of its duties under this Agreement without Client's prior written approval.

22. Applicable Law

This Agreement will be governed by Texas law, without giving effect to conflict of laws principles.

Execution of Agreement

For _____:

Signature

Date

For Contractor:

Printed Name

Signature

Date

Taxpayer ID Number

Attachments: Exhibit A: Description of Services to be Performed

Exhibit A: Description of Services to be Performed

- Close and lock gates at dusk, Monday through Friday at:
 1. Jumano Park located at 1301 Black Kettle Dr, Leander, TX 78641 (Twilight Gardeners must be prepared to park behind the gate so as to not be locked in.)
 2. Tonkawa Park located at 301 Susan Lane, Leander, TX 78641
 3. Bike Track located at 2601 S Block House Dr, Leander, TX 78641
 4. Tumlinson Park located at 404 Tumlinson Fort Dr, Leander, TX 78641
- Should Allen Michelson be unavailable to close gates on a weekend and has no backup:
 1. At \$60.00 per opening per closing.
- If Allen Michelson is unavailable on a holiday to open or close gates and has no backup:
 2. At \$60.00 per opening per closing.
- In the event that Travis Grider is unable to open or close gates per his regular above schedule, Amy Earls is the back-up closer.



Premier Recreation Management Services, LLC

1822 Lloydminster Way, Cedar Park, TX 78613

E-mail Marc@premierrecreation.net Office phone 512-591-0194

June 17, 2024

Ursela Logn

President

Blockhoue Creek M.U.D.

R.E. Pool Management Report

Dear Mrs. Logan,

Pool Report

- No major injuries or accidents during May
- A few patrons have slipped by the slide, we have added mats to provide more traction.
- Premier Recreation continues to lifeguard the Tidal Waves swim team at Apache during the week.
- Apache pool is now open 12pm – 8pm daily and Tumlinson is open 10am to 8pm.
- On May 30th there was an issue with the pumps tripping the breaker. Landmark aquatics was called to fix the issue and were able to reopen once the pumps were back on and water balanced. This was reported to the GM who may have more information on what happened.
- All water features at Tumlinson are open and working properly.
- Premier Recreation is fully staffed and no shortages of lifeguard are expected this summer.
- Premier Recreation continues cleaning both Apache and Tumlinson on a daily basis. Apache is challenging to maintain due to the operating hours and number of bugs and proximity to greenbelt. We vacuum and skim each evening and during the day when less patrons are in the pool. After swim team season is completed we should be able to skim before opening as well.
- Chemical management has been a bit more challenging since progressive aquatics merged with another company. Unfortunately the service has not been the same and we are having to supplement their services to ensure chemicals remain in the proper levels.
- The lifeguard managers for Blockhouse creek are Cris Gallagos and Daryl Vara.
- The first movie night was a great success! We are looking forward to showing Jaws on July 19th at Apache!

Marc

Shift Reports

Timestamp	Pool Location	Were there any injuries or incidents today?	Describe the day, how did the day go, approximate number of patrons, weather, etc.	Best thing that happened today?	Most challenging part of the day?
5/31/2024 20:04	Apache	No	The day was rocky with the chems being askew but me and skyla pushed through and got the pool open mainly sunny but started to storm at the end of the day. Approximately 20 people all day	We got to open to patrons	When the chems were off
6/1/2024 20:00	Apache	No	Problems with the pool early on, ph was too low. Added bicarbonate to the water, made the pool cloudy but could still see the bottom	Not busy	None
6/2/2024 19:52	Apache	No	Day was fine	None	None
6/7/2024 19:46	Apache	No	Normal	None	None
6/8/2024 15:08	Apache	No	Normal, quite busy	None	None
6/10/2024 19:41	Apache	No	Normal day, water aerobics class and swim instruction	Got a mini fridge	None
6/12/2024 20:21	Apache	No	Easy day, kind of hot	Water erobics	Staying in the heat
6/16/2024 20:07	Apache	No	Normal day, nothing exciting. Found the stand knocked on its side and umbrella blown over when I arrived.	None	None
5/26/2024 15:15	Tumlinson	No	Slow at the beginning, but ramped up around the end of the shift.	More people showed up	Going 4 up 1 down
5/27/2024 19:17	Tumlinson	No	Memorial day was busy but there was around 100 people at most, there was lightning and thunder at 6:40	Thunder	It was hot and the primary stand was really stuffy with the umbrella being super close to you when you sit.
5/28/2024 20:19	Tumlinson	No	Good smooth day, no problems	Popsicles	None

			weather was pretty warm		
5/30/2024 21:28	Tumlinson	No	unusual morning and evening shifts. due an issue with the main pump/circuit breaker, we were unable to open for most of the morning until well past noon at which point we began allowing patrons to enter (guards deep cleaned entire property and participated in skills drills in the mean time), but we did not permit them to enter the water until chemicals returned to normal levels which happened around 1:00-2:00pm. *Check pool shark for test reports performed every 15 minutes - 1 hour. Evening shift was unable to allow patrons in the water for about 2 hours due to reported lightening strikes within 10 miles of the pool.	Main pump issues and chemcontrol being fixed as well chemicals returning to normal levels	Dealing with the pump issue, but we were able to deep clean the pool and staff on duty participated in additional trainings.
5/31/2024 15:12	Tumlinson	No	Normal day	No one came in for the first hour	Nothing
5/31/2024 20:12	Tumlinson	No	Approximate number of patrons was around 40, everything went smoothly, and there was thunder and lightning at the end of the shift	No injuries	The slides turned off randomly in the middle of the day.
6/2/2024 23:49	Tumlinson	No	Things were good at tumlinson today. Steady and busy Sunday but we did a good job as a whole.	I had given Ari the opportunity to run the rotations and she did a good job leading the others.	Dealing with patrons passing key cards to one another through the gate so more than 4 guests were getting let into the pool under one card with the scanner down. We found out that was happening and stopped it.

6/3/2024 15:54	Tumlinson	Patron slipped and fell by the slides in front of the stairs	5-72 patrons, hot day, high humidity, overcast for most of the morning. Injury in the after (see above). Guards were worried about a boy at the bottom of the slides, initially said it was fine but after watching him slide down a few more times I told guards not to let him go again and no issues were reported from that. Chemicals were taken mostly every hour (might have missed one or two, sorry! *see notes in pool shark), created a google sheet to track key-card number entries per request from Walker House, scheduled 4 swim tests but wasn't able to make it out to administer them. Will update tracker sheet and admin test next time I see those 4 residents	Provided opportunities for leadership development for Camila, Birdie, and Dylan by delegation of head guard duties allowing them to decide best rotations on behalf of head guard and asking them to explain their decisions	Having patrons that only spoke Spanish, Thankfully, Camilla was able to translate and down guards were happy to take stand for her on the two occasions (separate residents) that required a bilingual staff member
6/3/2024 21:45	Tumlinson	Yes	Day went very well. Staff was awesome and had no issues minus on patron slipping at the bottom of the stairs to the slide. We filled out an incident report and placed a non slip mat at that location.	Great awareness and work of all staff today	Clean up today was a little more extensive than usual.
6/4/2024 21:57	Tumlinson	No	Good day, nothing really to report. Weather was hot and we rotated often to ensure everyone was safe	Reece stepped up and volunteered to help out at bludsoe pool	Retraining staff member on slide procedures.
6/5/2024 21:09	Tumlinson	No	Good day. Average patrons. Nothing else to report	Good clean up of the pool from how the residents left it.	None

6/7/2024 22:33	Tumlinson	Yes	Good day minus a patron having a code brown in the pool in the last 30 minutes in the pool.	Everyone worked well together	Dealing with the code brown
6/9/2024 15:46	Tumlinson	yes	0-46	Birdy learned how to turn on slides, reset splash pad, and increase chlorine levels as well as PH. She also, gained experience dealing with an angry patron while in a leadership role.	A mother claimed her child was struggling and guards did not catch it. The guards on stand saw the child swimming and standing in the waterfall area of the pool, but at no time did the see the child struggle or call for help. Unfortunately, the parent did not give information for management to follow up on concerns.
6/11/2024 21:47	Tumlinson	No	Lightening most of the day restricted our hours of operation	We made the most out of the time at the pools without patrons and really deep cleaned and organized both pools	Working around lightening strikes
6/12/2024 15:08	Tumlinson	No	Normal day, slow in the morning but cleared up as the shift ended. Gabe arrived an hour early, I told him not to clock in until 15 before his shift starts. Construction guys showed up to do something in the pump shed.	Everything was perfectly fine when I arrived	None

Chemical Log Book

Apache Park

Apache Pool

3100 Blockhouse creek drive
Leander, TX 78641

Volume: 120,000 Gallons

Chemical Type: Chlorine (Sodium-hypo 12.5%)

Open Time: 9:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source:

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals NOTES
6/16/24 7:33 pm CDT	N/A	1.00	N/A	7.00					Yes	No	No		Jack Schneider	
6/16/24 6:34 pm CDT	N/A	1.00	N/A	7.00					Yes	No	No		Jack Schneider	
6/16/24 5:32 pm CDT	N/A	1.00	N/A	7.00					Yes	No	No		Jack Schneider	
6/16/24 4:33 pm CDT	N/A	1.00	N/A	7.00					Yes	No	No		Jack Schneider	
6/16/24 3:34 pm CDT	N/A	1.00	N/A	7.00				13	Yes	No	No		Jack Schneider	
6/16/24 2:33 pm CDT	N/A	1.00	N/A	7.00				8	Yes	No	No		Jack Schneider	
6/16/24 1:33 pm CDT	N/A	1.00	N/A	7.00				5	Yes	No	No		Jack Schneider	
6/16/24 11:58 am CDT	N/A	0.00	N/A	7.10				0	Yes	No	No		Jack Schneider	
6/15/24 8:11 pm CDT	N/A	1.00	N/A	7.20				0	Yes	No	Yes		Daryl Vara	
6/15/24 6:31 pm CDT	N/A	1.00	N/A	7.20				3	Yes	No	Yes		Daryl Vara	
6/15/24 4:03 pm CDT	N/A	1.00	N/A	7.20				10	Yes	No	Yes		Daryl Vara	
6/15/24 2:17 pm CDT	N/A	2.00	N/A	7.20				15	Yes	No	Yes		Daryl Vara	
6/13/24 8:59 am CDT	N/A	1.00	N/A	7.20				50	Yes	Yes	Yes		Lorelei Pepperell	
6/13/24 6:34 am CDT	N/A	1.00	N/A	7.20				20	Yes	Yes	Yes		Lorelei Pepperell	
6/12/24 8:19 pm CDT	1.46	1.46	0.00	7.40	94	262	5	87.0	35	Yes	No	Yes	Marc Marroquin	
6/12/24 9:57 am CDT	N/A	2.00	N/A	7.20				40	Yes	Yes	Yes		Lorelei Pepperell	
6/12/24 6:35 am CDT	N/A	2.00	N/A	7.20				20	Yes	Yes	Yes		Lorelei Pepperell	
6/10/24 7:39 pm CDT	N/A	2.00	N/A	7.30					Yes	No	No		Jack Schneider	
6/10/24 6:59 pm CDT	N/A	1.00	N/A	7.20					Yes	No	No		Jack Schneider	
6/10/24 5:36 pm CDT	N/A	1.00	N/A	7.20					Yes	No	No		Jack Schneider	
6/10/24 4:37 pm CDT	N/A	2.00	N/A	7.20					Yes	No	No		Jack Schneider	
6/10/24 2:14 pm CDT	N/A	1.00	N/A	7.20					Yes	No	No		Jack Schneider	
6/10/24 1:34 pm CDT	N/A	1.00	N/A	7.20					Yes	No	No		Jack Schneider	
6/10/24 12:34 pm CDT	3.00	3.00	0.00	7.20				1	Yes	Yes	Yes		Ryan Tibbits	
6/10/24 11:52 am CDT	N/A	1.00	N/A	7.20				6	Yes	No	No		Birdy Birdwell	

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Chemical Log Book

Apache Park

Apache Pool

3100 Blockhouse creek drive

Leander, TX 78641

Volume: 120,000 Gallons

Chemical Type: Chlorine (Sodium-hypo 12.5%)

Open Time: 9:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source:

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/10/24 8:41 am CDT	N/A	3.00	N/A	7.60			29	Yes	No	No	No	Birdy Birdwell			
6/10/24 7:40 am CDT	N/A	5.00	N/A	7.60			24	Yes	No	No	No	Birdy Birdwell			
6/10/24 6:48 am CDT	N/A	2.00	N/A	7.40			13	Yes	No	No	No	Marc Marroquin			
6/9/24 7:13 pm CDT	N/A	0.00	N/A	7.40			2	Yes	No	No	No	Kyle Tibbets			
6/9/24 6:07 pm CDT	N/A	0.00	N/A	7.40			3	Yes	No	No	No	Kyle Tibbets			
6/9/24 5:04 pm CDT	N/A	3.00	N/A	7.40			14	Yes	No	No	No	Kyle Tibbets			
6/9/24 3:36 pm CDT	2.00	2.00	0.00	7.20			18	Yes	Yes	Yes	Yes	Ryan Tibbets			
6/9/24 2:31 pm CDT	N/A	2.00	N/A	7.40			2	Yes	No	No	No	Kyle Tibbets			
6/9/24 1:05 pm CDT	N/A	1.00	N/A	7.20			5	Yes	No	No	No	Kyle Tibbets			
6/9/24 11:50 am CDT	N/A	2.00	N/A	7.20			0	Yes	No	No	No	Kyle Tibbets			
6/8/24 7:29 pm CDT	N/A	3.00	N/A	7.40			6	Yes	No	No	No	Cris Gallegos			
6/8/24 6:26 pm CDT	N/A	3.00	N/A	7.40			3	Yes	No	No	No	Cris Gallegos			
6/8/24 5:24 pm CDT	N/A	3.00	N/A	7.40			10	Yes	No	No	No	Cris Gallegos			
6/8/24 4:28 pm CDT	N/A	3.00	N/A	7.40			7	Yes	No	No	No	Cris Gallegos			
6/8/24 3:31 pm CDT	N/A	3.00	N/A	7.40			5	Yes	No	No	No	Cris Gallegos			
6/8/24 2:29 pm CDT	N/A	3.00	N/A	7.40			10	Yes	No	No	No	Cris Gallegos			
6/8/24 1:32 pm CDT	N/A	3.00	N/A	7.40			3	Yes	No	No	No	Cris Gallegos			
6/7/24 7:36 pm CDT	N/A	5.00	N/A	7.30				Yes	No	No	No	Jack Schneider			
6/7/24 6:34 pm CDT	N/A	1.00	N/A	7.20				Yes	No	No	No	Jack Schneider			
6/7/24 4:39 pm CDT	N/A	5.00	N/A	7.40			42	Yes	No	Yes	Yes	Daryl Vara			
6/7/24 4:36 pm CDT	N/A	2.00	N/A	7.20				Yes	No	No	No	Jack Schneider			
6/7/24 3:32 pm CDT	N/A	1.00	N/A	7.20				Yes	No	No	No	Jack Schneider			
6/7/24 1:33 pm CDT	N/A	5.00	N/A	7.50				Yes	No	No	No	Jack Schneider			
6/7/24 11:48 am CDT	N/A	3.00	N/A	7.50				Yes	No	No	No	Jack Schneider			
6/7/24 11:41 am CDT	N/A	1.20	N/A	7.60			23	Yes	No	Yes	Yes	Daryl Vara			

Test
Report
shows
chem
levels
as of
8:30AM

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Chemical Log Book

Apache Park

Apache Pool

3100 Blockhouse creek drive

Leander, TX 78641

Volume: 120,000 Gallons

Chemical Type: Chlorine (Sodium-hypo 12.5%)

Open Time: 9:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source:

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/7/24 7:51 am CDT	N/A	1.00	N/A	7.40					Yes	No	Yes	Daryl Vara			Test Report shows chem levels as of 7AM. Guard didn't provide patron count.
6/7/24 7:49 am CDT	N/A	1.20	N/A	7.80					Yes	No	Yes	Daryl Vara			Test Report is for chem levels as of 6AM. Guard on duty didn't provide patron count.
6/6/24 6:24 pm CDT	N/A	2.00	N/A	7.40				42	Yes	No	Yes	Daryl Vara			
6/6/24 5:43 pm CDT	N/A	1.00	N/A	7.60				38	Yes	No	Yes	Daryl Vara			
6/6/24 2:19 pm CDT	N/A	1.00	N/A	7.60				19	Yes	No	Yes	Daryl Vara			
6/6/24 10:11 am CDT	4.82	3.86	0.96	7.80	96	587	5	84.0	100	Yes	28	No	No	Marc Marroquin	
SpinTouch DISC_203															
6/6/24 9:56 am CDT	N/A	8.00	N/A	7.80				50	Yes	Yes	Yes	Lorelei Pepperell			
6/6/24 7:59 am CDT	N/A	9.00	N/A	7.80				40	Yes	Yes	Yes	Lorelei Pepperell			
6/5/24 5:12 pm CDT	N/A	1.00	N/A	7.20				33	Yes	No	Yes	Daryl Vara			
6/4/24 3:53 pm CDT	3.00	3.00	0.00	7.20				0	Yes	Yes	Yes	Ryan Tibbits			
6/4/24 2:04 pm CDT	1.00	1.00	0.00	7.20				4	Yes	Yes	Yes	Ryan Tibbits			
6/4/24 11:56 am CDT	1.00	1.00	0.00	7.20				0	Yes	Yes	Yes	Ryan Tibbits			
6/3/24 1:45 pm CDT	3.00	3.00	0.00	7.00				7	Yes	Yes	Yes	Ryan Tibbits			
6/3/24 11:35 am CDT	N/A	10.00	N/A	7.20					Yes	No	No	Tranette Le			
6/3/24 10:51 am CDT	N/A	0.40	N/A	7.00					Yes	No	No	Tranette Le			
6/3/24 10:17 am CDT	N/A	0.20	N/A	7.20					Yes	No	No	Tranette Le			
6/3/24 10:11 am CDT	N/A	0.00	N/A	7.00					Yes	No	No	Tranette Le			
6/3/24 9:40 am CDT	N/A	0.00	N/A	7.00					Yes	No	No	Tranette Le			
6/3/24 8:57 am CDT	N/A	10.00	N/A	8.00					Yes	No	No	Tranette Le			
6/3/24 8:31 am CDT	N/A	10.00	N/A	8.00					Yes	No	No	Tranette Le			
6/3/24 8:07 am CDT	N/A	10.00	N/A	8.00					Yes	No	No	Tranette Le			
6/3/24 6:39 am CDT	N/A	10.00	N/A	8.15					Yes	No	No	Tranette Le			
6/2/24 7:33 pm CDT	N/A	20.00	N/A	8.00					Yes	No	No	Jack Schneider			
6/2/24 6:39 pm CDT	N/A	10.00	N/A	7.70					Yes	No	No	Jack Schneider			
6/2/24 5:38 pm CDT	N/A	7.00	N/A	7.70					Yes	No	No	Jack Schneider			

Chemical Log Book

Apache Park

Apache Pool

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Leander, TX 78641

Volume: 120,000 Gallons
Chemical Type: Chlorine (Sodium-hypo 12.5%)
Open Time: 9:00 AM
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Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/2/24 4:34 pm CDT	N/A	7.00	N/A	7.40					Yes	No	No		Jack Schneider		
6/2/24 2:33 pm CDT	N/A	5.00	N/A	7.40					Yes	No	No		Jack Schneider		
6/2/24 1:38 pm CDT	N/A	3.00	N/A	7.40					Yes	No	No		Jack Schneider		
6/2/24 1:36 pm CDT	N/A	10.00	N/A	8.00					Yes	No	No		Jack Schneider		
6/2/24 12:34 pm CDT	N/A	2.00	N/A	7.20					Yes	No	No		Jack Schneider		
6/2/24 11:49 am CDT	N/A	3.00	N/A	7.30					Yes	No	No		Jack Schneider		
6/1/24 7:41 pm CDT	N/A	5.00	N/A	7.20					Yes	No	No		Jack Schneider		
6/1/24 5:33 pm CDT	N/A	3.00	N/A	7.20					Yes	No	No		Jack Schneider		
6/1/24 4:33 pm CDT	N/A	5.00	N/A	7.20					Yes	No	No		Jack Schneider		
6/1/24 3:12 pm CDT	N/A	2.00	N/A	7.20					Yes	No	No		Jack Schneider		
6/1/24 2:33 pm CDT	N/A	1.00	N/A	7.00					Yes	No	No		Jack Schneider		
6/1/24 1:37 pm CDT	N/A	2.00	N/A	7.10					Yes	No	No		Jack Schneider		
6/1/24 11:44 am CDT	N/A	0.00	N/A	7.00					Yes	No	No		Jack Schneider		
5/31/24 1:12 pm CDT	N/A	3.00	N/A	7.10				0	Yes	No	Yes		Daryl Vara		Correction to previous test: chlorine was at 2.0 not 10. Now allowing patrons in water
5/31/24 12:59 pm CDT	N/A	10.00	N/A	6.80				0	Yes	No	Yes		Daryl Vara		New test in 10 mins
5/31/24 12:40 pm CDT	N/A	2.00	N/A	6.70				0	Yes	No	Yes		Daryl Vara		New test in 15 mins
5/31/24 12:24 pm CDT	N/A	2.00	N/A	6.50					Yes	No	Yes		Daryl Vara		PH raising slowly. New Test in 15 mins
5/31/24 12:05 pm CDT	N/A	2.00	N/A	6.30				0	Yes	No	Yes		Daryl Vara		Chem levels currently being adjusted to raise PH. Updated Test Report pending 15 minute adjustment time
5/30/24 2:20 pm CDT	1.00	1.00	0.00	7.00				14	Yes	Yes	Yes		Ryan Tibbits		
5/30/24 12:27 pm CDT	1.00	1.00	0.00	7.00				11	Yes	Yes	Yes		Ryan Tibbits		
5/30/24 11:34 am CDT	N/A	3.00	N/A	7.20					Yes	No	No		Tranette Le		
5/30/24 10:32 am CDT	N/A	0.00	N/A	7.20					Yes	No	No		Tranette Le		
5/30/24 9:32 am CDT	N/A	1.00	N/A	7.40					Yes	No	No		Tranette Le		
5/30/24 8:33 am CDT	N/A	1.00	N/A	7.40					Yes	No	No		Tranette Le		
5/30/24 7:32 am CDT	N/A	2.00	N/A	7.40					Yes	No	No		Tranette Le		

Chemical Log Book

Apache Park

Apache Pool

3100 Blockhouse creek drive

Leander, TX 78641

Volume: 120,000 Gallons

Chemical Type: Chlorine (Sodium-hypo 12.5%)

Open Time: 9:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source:

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
5/30/24 6:27 am CDT	N/A	1.00	N/A	7.40					Yes	No	No		Tranette Le		
5/30/24 5:43 am CDT	N/A	1.00	N/A	7.20				8	Yes	No	No		Kyle Tibbets		
5/29/24 7:34 pm CDT	N/A	5.00	N/A	7.40				8	Yes	No	No		Cris Gallegos		
5/29/24 6:49 pm CDT	N/A	5.00	N/A	7.40				2	Yes	No	No		Cris Gallegos		
5/29/24 6:00 pm CDT	N/A	4.00	N/A	7.40				30	Yes	Yes	Yes		Lorelei Pepperell		
5/29/24 5:12 pm CDT	N/A	5.00	N/A	7.40				4	Yes	No	No		Cris Gallegos		
5/29/24 4:40 pm CDT	N/A	8.00	N/A	7.20				40	Yes	Yes	Yes		Lorelei Pepperell		
5/29/24 3:51 pm CDT	N/A	7.50	N/A	7.40				1	Yes	No	No		Cris Gallegos		
5/29/24 2:33 pm CDT	N/A	4.00	N/A	7.20				9	Yes	No	No		Cris Gallegos		
5/29/24 1:35 pm CDT	N/A	4.00	N/A	7.20				11	Yes	No	No		Cris Gallegos		
5/29/24 12:46 pm CDT	N/A	3.50	N/A	7.20					Yes	No	Yes		Daryl Vara		Test Report for 11am: guards do not have yet have access to pool shark, guard did not provide patron count
5/29/24 12:42 pm CDT	N/A	1.20	N/A	7.20					Yes	No	Yes		Daryl Vara		Test Report for 10AM: Guards do not yet have access to Pool Shark, Guard did not provide patron count
5/29/24 12:41 pm CDT	N/A	1.20	N/A	7.20					Yes	No	Yes		Daryl Vara		Test Report for 7:00AM: Guards do not yet have access to Pool Shark. Guard did not provide patron count
5/29/24 12:16 pm CDT	N/A	3.00	N/A	7.20				3	Yes	No	No		Cris Gallegos		
5/29/24 11:33 am CDT	N/A	2.50	N/A	7.20					Yes	No	Yes		Daryl Vara		Test Report for 6:00AM: Guards don't yet have access to Pool Shark. Guard did not provide

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Hardness	Cyan. Acid	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
5/29/24 10:22 am CDT	N/A	2.00	N/A	7.00					3	Yes	No	Yes		Daryl Vara		patron count Test Report for 5:00am Master's Practice
5/28/24 6:00 pm CDT	N/A	1.00	N/A	7.00					5	Yes	No	No		Cris Gallegos		
5/28/24 5:02 pm CDT	N/A	1.00	N/A	7.00					5	Yes	No	No		Cris Gallegos		
5/28/24 3:57 pm CDT	N/A	8.00	N/A	7.00					11	Yes	No	No		Cris Gallegos		
5/28/24 1:58 pm CDT	N/A	9.00	N/A	7.00					9	Yes	No	No		Cris Gallegos		
5/28/24 12:39 pm CDT	N/A	10.00	N/A	7.00					1	Yes	No	No		Cris Gallegos		
5/28/24 7:24 am CDT	N/A	10.00	N/A	8.20					25	Yes	No	Yes		Daryl Vara		6:15 - Chem levels were the same an hour after initial adjustment
5/28/24 5:41 am CDT	N/A	10.00	N/A	8.20						Yes	No	Yes		Daryl Vara		Adjustment to pool chemicals made by Marc, results prior to adjustment sent to manager for submission by guards on duty
5/27/24 7:12 pm CDT	N/A	1.00	N/A	7.40					0	Yes	Yes	Yes		Lorelei Pepperell		
5/27/24 7:01 pm CDT	N/A	4.00	N/A	7.40					0	Yes	No	No		Cris Gallegos		

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Chemical Log Book

Apache Park

Apache Pool

3100 Blockhouse creek drive
Leander, TX 78641

Volume: 120,000 Gallons

Chemical Type: Chlorine (Sodium-hypo 12.5%)

Open Time: 9:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source:

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Hardness	Cyan. Acid	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals NOTES
5/27/24 6:03 pm CDT	N/A	4.00	N/A	7.20					10	Yes	No	No		Cris Gallegos	
5/27/24 4:52 pm CDT	N/A	4.00	N/A	7.40					17	Yes	No	No		Cris Gallegos	
5/27/24 3:38 pm CDT	N/A	4.00	N/A	7.40					32	Yes	No	No		Cris Gallegos	
5/27/24 1:56 pm CDT	N/A	4.00	N/A	7.20					25	Yes	No	No		Cris Gallegos	
5/27/24 12:54 pm CDT	N/A	4.00	N/A	7.20					5	Yes	No	No		Cris Gallegos	
5/27/24 11:58 am CDT	N/A	4.00	N/A	7.20					0	Yes	No	No		Cris Gallegos	
5/27/24 9:53 am CDT	N/A	3.00	N/A	7.00					0	Yes	Yes	Yes		Lorelei Pepperell	
5/26/24 7:15 pm CDT	N/A	3.00	N/A	7.20					6	Yes	No	No		Kyle Tibbets	
5/26/24 6:06 pm CDT	N/A	3.00	N/A	7.00					6	Yes	No	No		Kyle Tibbets	
5/26/24 5:04 pm CDT	N/A	3.00	N/A	7.00					4	Yes	No	No		Kyle Tibbets	
5/26/24 4:17 pm CDT	N/A	2.00	N/A	7.00					10	Yes	No	No		Kyle Tibbets	
5/26/24 4:17 pm CDT	N/A	7.00	N/A	2.00					10	Yes	No	No		Kyle Tibbets	
5/26/24 3:36 pm CDT	N/A	1.00	N/A	7.00						Yes	No	No		Tranette Le	
5/26/24 2:32 pm CDT	N/A	1.00	N/A	7.20						Yes	No	No		Tranette Le	
5/26/24 1:36 pm CDT	N/A	3.00	N/A	7.20						Yes	No	No		Tranette Le	
5/25/24 4:03 pm CDT	N/A	10.00	N/A	7.50						Yes	No	No		Jack Schneider	
5/25/24 3:08 pm CDT	N/A	5.00	N/A	7.40						Yes	No	No		Jack Schneider	
5/25/24 1:25 pm CDT	N/A	3.00	N/A	7.10						Yes	No	No		Jack Schneider	
5/25/24 6:26 am CDT	1.50	1.50	0.00	7.30	45	593	5	83.0		Yes	No	No		Marc Marroquin	
5/25/24 6:12 am CDT	N/A	2.00	N/A	7.40				83.0		Yes	No	Yes		Marc Marroquin	
5/24/24 6:06 pm CDT	N/A	2.00	N/A	7.30					106	Yes	Yes	Yes		Daryl Vara	
5/24/24 4:38 pm CDT	N/A	3.00	N/A	7.30					7	Yes	Yes	Yes		Daryl Vara	
5/24/24 1:57 pm CDT	N/A	3.00	N/A	7.20					152	Yes	Yes	Yes		Daryl Vara	
5/23/24 7:06 pm CDT	N/A	3.00	N/A	7.40					50	Yes	No	Yes		Daryl Vara	
5/23/24 6:22 pm CDT	N/A	3.00	N/A	7.60					92	Yes	No	Yes		Daryl Vara	

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Chemical Log Book

Apache Park

Apache Pool

3100 Blockkouse creek drive

Leander, TX 78641

Volume: 120,000 Gallons

Chemical Type: Chlorine (Sodium-hypo 12.5%)

Open Time: 9:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source:

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK Hardness	Cyan. Acid	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals
5/23/24 5:06 pm CDT	N/A	1.00	N/A	7.10			86	Yes		No	Yes		Daryl Vara	Sodium Carbonate: 9.03 lbs
5/22/24 8:22 pm CDT	N/A	5.00	N/A	7.60			45	Yes		No	No		Cris Gallegos	
5/22/24 6:59 pm CDT	N/A	5.00	N/A	7.60			40	Yes		No	No		Cris Gallegos	
5/22/24 4:51 pm CDT	N/A	8.00	N/A	7.60			30	Yes		No	No		Cris Gallegos	
5/22/24 11:32 am CDT	N/A	8.00	N/A	7.80			3	Yes		No	No		Cris Gallegos	
5/21/24 3:38 pm CDT	N/A	7.50	N/A	7.40				Yes		No	No		Jack Schneider	
5/20/24 8:53 pm CDT	N/A	3.00	N/A	7.50			29	Yes		Yes	Yes		Daryl Vara	
5/20/24 7:51 pm CDT	N/A	3.00	N/A	7.30			51	Yes		Yes	Yes		Daryl Vara	

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Chemical Log Book

Apache Park

3100 Blockkouse creek drive

Leander, TX 78641

512.591.0194

Apache Pool

Volume: 120,000 Gallons

Open Time: 9:00 AM - 8:00 PM



Point your mobile device
camera here to see current logs.

Powered By Pool Shark H2O, inc. www.poolsharkh2o.com



Chemical Log Book

Tumlinson

*2600 S. Blockhouse creek drive
Leander, TX 78641
512.591.0194*

Tumlinson Pool

Volume: 150,000 Gallons

Open Time: 8:00 AM - 8:00 PM



Point your mobile device
camera here to see current logs.

Powered By Pool Shark H2O, inc. www.poolsharkh2o.com



Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Hardness	Cyan. Acid	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/17/24 9:46 am CDT	N/A	2.00	N/A	7.00					10	Yes	Yes	Yes	Yes	Lorelei Pepperell		
6/16/24 7:56 pm CDT	3.10	2.00	1.10	7.60						Yes	No	No	No	Marc Marroquin		
6/16/24 7:55 pm CDT	3.00	2.00	1.00	7.40						Yes	No	No	No	Marc Marroquin		
6/16/24 4:59 pm CDT	2.54	1.91	0.63	7.60	52	443	5	88.0	70	Yes	No	No	No	Marc Marroquin		
6/16/24 3:53 pm CDT	5.00	5.00	0.00	7.50					46	Yes	No	Yes	Yes	Daryl Vara		
6/16/24 2:50 pm CDT	N/A	7.50	N/A	7.60					39	Yes	No	Yes	Yes	Daryl Vara		
6/16/24 1:51 pm CDT	N/A	7.50	N/A	7.80					40	Yes	No	Yes	Yes	Daryl Vara		
6/16/24 12:53 pm CDT	N/A	7.50	N/A	7.60					39	Yes	No	Yes	Yes	Daryl Vara		
6/16/24 11:50 am CDT	N/A	3.00	N/A	7.60					25	Yes	No	Yes	Yes	Daryl Vara		
6/16/24 10:55 am CDT	N/A	1.00	N/A	7.40					6	Yes	No	Yes	Yes	Daryl Vara		
6/16/24 9:52 am CDT	N/A	3.00	N/A	7.20					0	Yes	No	No	No	Kyle Tibbets		
6/15/24 8:11 pm CDT	N/A	10.00	N/A	7.80					0	Yes	No	Yes	Yes	Daryl Vara		
6/15/24 6:31 pm CDT	N/A	10.00	N/A	7.80					30	Yes	No	Yes	Yes	Daryl Vara		
6/15/24 4:03 pm CDT	N/A	3.00	N/A	7.60					38	Yes	No	Yes	Yes	Daryl Vara		
6/15/24 1:27 pm CDT	N/A	3.00	N/A	7.60					41	Yes	Yes	Yes	Yes	Daryl Vara		
6/15/24 12:00 pm CDT	N/A	7.50	N/A	7.60						Yes	No	Yes	Yes	Daryl Vara		
6/15/24 11:09 am CDT	N/A	3.00	N/A	7.40					29	Yes	No	Yes	Yes	Daryl Vara		
6/15/24 9:51 am CDT	N/A	3.00	N/A	7.40					0	Yes	Yes	Yes	Yes	Lorelei Pepperell		
6/14/24 7:33 pm CDT	N/A	10.00	N/A	7.80					30	Yes	No	No	No	Cris Gallegos		
6/14/24 6:38 pm CDT	N/A	7.50	N/A	7.60					48	Yes	No	No	No	Cris Gallegos		
6/14/24 5:50 pm CDT	N/A	6.00	N/A	7.60					48	Yes	No	No	No	Daryl Vara		
6/14/24 4:51 pm CDT	N/A	7.50	N/A	7.60					38	Yes	No	No	No	Cris Gallegos		
6/14/24 3:59 pm CDT	N/A	10.00	N/A	7.60						Yes	No	No	No	Jack Schneider		
6/14/24 3:03 pm CDT	N/A	5.00	N/A	7.40						Yes	No	No	No	Jack Schneider		
6/14/24 1:57 pm CDT	N/A	3.00	N/A	7.60					41	Yes	No	Yes	Yes	Daryl Vara		

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Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals NOTES
6/14/24 9:46 am CDT	N/A	3.00	N/A	7.20				0	Yes	Yes	Yes		Lorelei Pepperell	
6/13/24 6:42 pm CDT	N/A	7.50	N/A	7.60				38	Yes	No	No		Cris Gallegos	
6/13/24 5:59 pm CDT	N/A	1.00	N/A	7.60				56	Yes	No	No		Cris Gallegos	
6/13/24 4:09 pm CDT	N/A	3.00	N/A	7.60				44	Yes	No	No		Cris Gallegos	
6/13/24 2:44 pm CDT	N/A	3.00	N/A	7.60				37	Yes	No	No		Cris Gallegos	
6/13/24 12:52 pm CDT	3.56	2.83	0.73	7.60	53	685	5		Yes	No	No		Marc Marroquin	
6/13/24 12:05 pm CDT	N/A	2.00	N/A	7.60				43	Yes	No	Yes		Daryl Vara	
6/13/24 10:35 am CDT	N/A	7.00	N/A	7.60				16	Yes	No	Yes		Daryl Vara	
6/12/24 6:07 pm CDT	N/A	10.00	N/A	7.60				20	Yes	No	Yes		Daryl Vara	
6/12/24 5:11 pm CDT	N/A	5.00	N/A	7.60				18	Yes	No	Yes		Daryl Vara	
6/12/24 4:13 pm CDT	N/A	5.00	N/A	7.40				18	Yes	No	Yes		Daryl Vara	
6/12/24 3:03 pm CDT	N/A	5.00	N/A	7.60					Yes	No	No		Jack Schneider	
6/12/24 1:44 pm CDT	N/A	2.00	N/A	7.40					Yes	No	No		Jack Schneider	
6/12/24 12:54 pm CDT	N/A	3.00	N/A	7.40					Yes	No	No		Jack Schneider	
6/12/24 9:54 am CDT	6.16	5.04	1.11	7.80	106	101	5		Yes	No	No		Marc Marroquin	
SpinTouch DISC_203														
6/11/24 5:43 pm CDT	N/A	8.50	N/A	7.80				0	Yes	No	No		Cris Gallegos	
6/11/24 3:12 pm CDT	N/A	7.50	N/A	7.80				0	Yes	No	No		Daryl Vara	
6/11/24 11:18 am CDT	N/A	7.50	N/A	7.80				13	Yes	No	Yes		Daryl Vara	
6/11/24 10:12 am CDT	N/A	1.00	N/A	7.40				29	Yes	No	Yes		Daryl Vara	
6/10/24 7:47 pm CDT	N/A	5.00	N/A	7.60				10	Yes	No	Yes		Daryl Vara	
6/10/24 5:32 pm CDT	N/A	5.00	N/A	7.60				33	Yes	No	Yes		Daryl Vara	
6/10/24 4:16 pm CDT	N/A	5.00	N/A	7.60				39	Yes	No	Yes		Daryl Vara	
														Corrected test report for 4pm
6/10/24 4:15 pm CDT	N/A	5.00	N/A	7.60				39.0	Yes	No	Yes		Daryl Vara	
6/10/24 3:06 pm CDT	N/A	5.00	N/A	7.60				36	Yes	No	Yes		Daryl Vara	
6/10/24 2:49 pm CDT	N/A	7.60	N/A	7.50				33	Yes	No	No		Cris Gallegos	

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Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Hardness	Cyan. Acid	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/10/24 1:59 pm CDT	N/A	5.00	N/A	7.60					25	Yes	No	No		Cris Gallegos		
6/10/24 12:36 pm CDT	N/A	5.00	N/A	7.60					21	Yes	No	No		Cris Gallegos		
6/10/24 11:45 am CDT	N/A	8.00	N/A	7.60					38	Yes	No	No		Cris Gallegos		
6/10/24 11:34 am CDT	N/A	1.00	N/A	7.20					6	Yes	No	No		Birdy Birdwell		
6/10/24 10:36 am CDT	N/A	5.00	N/A	7.60					30	Yes	No	No		Cris Gallegos		
6/10/24 10:35 am CDT	N/A	1.00	N/A	7.40					21	Yes	No	No		Birdy Birdwell		
6/10/24 9:36 am CDT	N/A	5.00	N/A	7.40					27	Yes	No	No		Birdy Birdwell		
6/10/24 9:10 am CDT SpinTouch DISC_203	2.40	1.46	0.94	7.40	61	523	5			Yes	No	Yes		Marc Marroquin		
6/9/24 7:45 pm CDT	N/A	5.00	N/A	7.50						Yes	No	No		Jack Schneider		
6/9/24 6:08 pm CDT	N/A	7.50	N/A	7.60						Yes	No	No		Jack Schneider		
6/9/24 5:20 pm CDT	N/A	7.50	N/A	7.40						Yes	No	No		Jack Schneider		
6/9/24 3:59 pm CDT	N/A	5.00	N/A	7.40						Yes	No	No		Jack Schneider		
6/9/24 2:57 pm CDT	N/A	7.50	N/A	7.60						Yes	No	No		Jack Schneider		
6/9/24 2:49 pm CDT	N/A	10.00	N/A	7.60						Yes	No	No		Jack Schneider		
6/9/24 2:36 pm CDT	N/A	3.00	N/A	7.40					46	Yes	No	Yes		Daryl Vara		
6/9/24 12:57 pm CDT	N/A	0.00	N/A	7.20					46	Yes	No	Yes		Daryl Vara		Will add more chlorine tablets
6/9/24 11:57 am CDT	N/A	1.00	N/A	7.20					46	Yes	No	Yes		Daryl Vara		
6/9/24 11:02 am CDT	N/A	1.00	N/A	7.00					17	Yes	No	Yes		Daryl Vara		Adding more sodium carbonate
6/9/24 9:56 am CDT	N/A	3.00	N/A	7.00					0	Yes	No	Yes		Daryl Vara		Adding sodium carbonate to raise PH
6/8/24 5:49 pm CDT	N/A	10.00	N/A	7.40					50	Yes	Yes	Yes		Lorelei Pepperell		
6/8/24 3:04 pm CDT	N/A	10.00	N/A	7.20					60	Yes	Yes	Yes		Lorelei Pepperell		
6/8/24 11:09 am CDT	N/A	7.50	N/A	7.10						Yes	No	No		Jack Schneider		
6/7/24 6:48 pm CDT	N/A	7.00	N/A	7.40					48	Yes	No	No		Cris Gallegos		
6/7/24 5:28 pm CDT	N/A	7.00	N/A	7.40					44	Yes	No	No		Cris Gallegos		
6/7/24 3:41 pm CDT	N/A	2.00	N/A	7.40					41	Yes	No	No		Cris Gallegos		

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Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/7/24 2:12 pm CDT	N/A	1.00	N/A	7.20			34	Yes	No	Yes	Daryl Vara				
6/7/24 1:42 pm CDT	N/A	1.00	N/A	7.20			41	Yes	No	Yes	Daryl Vara				
6/7/24 9:46 am CDT	N/A	7.00	N/A	7.00			0	Yes	Yes	Yes	Lorelei Pepperell				
6/6/24 4:44 pm CDT	N/A	2.00	N/A	7.40			34	Yes	No	Yes	Daryl Vara				
6/6/24 2:21 pm CDT	N/A	2.00	N/A	7.40			43	Yes	No	Yes	Daryl Vara				
6/6/24 1:28 pm CDT	N/A	2.00	N/A	7.20			9	Yes	No	Yes	Daryl Vara				
6/6/24 12:06 pm CDT	N/A	2.00	N/A	7.20			32	Yes	No	Yes	Daryl Vara				
6/6/24 10:39 am CDT	N/A	1.00	N/A	7.00			40	Yes	No	Yes	Daryl Vara				
6/5/24 7:17 pm CDT	N/A	7.00	N/A	7.20			36	Yes	No	No	Cris Gallegos				
6/5/24 6:31 pm CDT	N/A	5.00	N/A	7.20			64	Yes	No	No	Cris Gallegos				
6/5/24 5:42 pm CDT	N/A	3.00	N/A	7.40			63	Yes	No	No	Cris Gallegos				
6/5/24 4:15 pm CDT	N/A	3.00	N/A	7.40			38	Yes	No	No	Cris Gallegos				
6/5/24 3:07 pm CDT	N/A	3.00	N/A	7.00			35	Yes	No	Yes	Daryl Vara				
6/5/24 2:54 pm CDT	N/A	3.00	N/A	7.20			29	Yes	No	Yes	Daryl Vara				Test Report for 2PM
6/5/24 1:43 pm CDT	N/A	3.00	N/A	7.20			19	Yes	No	Yes	Daryl Vara				Missed Test Report for 12PM
6/5/24 11:09 am CDT	N/A	1.00	N/A	7.20			12	Yes	No	Yes	Daryl Vara				**Test report for 10AM below** Chl: 1.0 Ph: 7.0 Bathers: 8
6/4/24 7:08 pm CDT	N/A	5.00	N/A	7.20			57	Yes	No	No	Cris Gallegos				
6/4/24 6:10 pm CDT	N/A	5.00	N/A	7.00			42	Yes	No	No	Cris Gallegos				
6/4/24 4:59 pm CDT	N/A	5.00	N/A	7.00			37	Yes	No	No	Cris Gallegos				
6/4/24 3:53 pm CDT	N/A	3.00	N/A	7.20			29	Yes	No	No	Cris Gallegos				
6/4/24 2:15 pm CDT	N/A	3.00	N/A	7.20			33	Yes	No	Yes	Daryl Vara				2:15PM
6/4/24 2:13 pm CDT	N/A	3.00	N/A	7.20			30	Yes	No	Yes	Daryl Vara				Test Report is for 1pm.
6/4/24 12:28 pm CDT	N/A	3.00	N/A	7.20			34	Yes	No	Yes	Daryl Vara				
6/4/24 11:27 am CDT	N/A	3.00	N/A	7.20			24	Yes	No	Yes	Daryl Vara				
6/4/24 10:10 am CDT	N/A	1.00	N/A	7.00			29	Yes	No	Yes	Daryl Vara				29 Bathers, only 4 are not swim lesson participants

Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals	NOTES
6/3/24 7:14 pm CDT	N/A	5.00	N/A	7.00				14	Yes	No	No	No	Kyle Tibbets		
6/3/24 6:40 pm CDT	N/A	5.00	N/A	7.00				26	Yes	No	No	No	Cris Gallegos		
6/3/24 5:56 pm CDT	N/A	3.00	N/A	7.20				35	Yes	No	No	No	Kyle Tibbets		
6/3/24 4:30 pm CDT	N/A	3.00	N/A	7.20				43	Yes	No	No	No	Cris Gallegos		
6/3/24 4:17 pm CDT	N/A	3.00	N/A	7.20				32	Yes	No	Yes	Yes	Daryl Vara		**Report is for 1PM** 12PM - 2 Chl, 7.2 Ph, 7 Bathers 11AM - 2 Chl, 7.2 Ph, 24 Bathers 10AM - 2 Chl, 7.2 Ph, 0 Bathers
6/3/24 3:00 pm CDT	N/A	3.00	N/A	7.20				51	Yes	No	No	No	Cris Gallegos		
6/3/24 11:46 am CDT	N/A	2.00	N/A	7.20				24	Yes	No	Yes	Yes	Daryl Vara		10AM Test Report: 2.0 Chl 7.2 Ph 0 Bathers
6/3/24 9:54 am CDT	N/A	2.00	N/A	7.20				10	Yes	Yes	Yes	Yes	Lorelei Pepperell		
6/2/24 7:10 pm CDT	N/A	5.00	N/A	7.20				54	Yes	No	No	No	Cris Gallegos		
6/2/24 6:03 pm CDT	N/A	3.00	N/A	7.20				62	Yes	No	No	No	Cris Gallegos		
6/2/24 5:16 pm CDT	N/A	3.00	N/A	7.00				94	Yes	No	No	No	Cris Gallegos		
6/2/24 3:33 pm CDT	N/A	7.50	N/A	7.40					Yes	No	No	No	Jack Schneider		
6/2/24 3:05 pm CDT	N/A	3.00	N/A	7.40				70	Yes	No	No	No	Cris Gallegos		
6/2/24 1:28 pm CDT	N/A	3.00	N/A	7.20				56	Yes	No	Yes	Yes	Daryl Vara		**12PM Test Report Correction** Chl: 3.0 PH: 7.0 Bathers: 10 **11AM Test Report** Chl: 1.0 PH: 7.0 Bathers: 16
6/2/24 12:05 pm CDT	N/A	3.00	N/A	7.00				10	Yes	No	No	No	Kyle Tibbets		
6/2/24 9:39 am CDT	N/A	2.00	N/A	7.20					Yes	No	No	No	Noah Gross		
6/1/24 8:17 pm CDT	N/A	5.00	N/A	7.00				0	Yes	Yes	Yes	Yes	Lorelei Pepperell		
6/1/24 7:32 pm CDT	N/A	7.00	N/A	7.20					Yes	No	No	No	Noah Gross		
6/1/24 4:09 pm CDT	N/A	4.00	N/A	7.00				41	Yes	Yes	Yes	Yes	Lorelei Pepperell		
6/1/24 3:05 pm CDT	N/A	2.00	N/A	7.20				103	Yes	No	Yes	Yes	Daryl Vara		
6/1/24 1:43 pm CDT	N/A	1.20	N/A	7.20				40	Yes	No	Yes	Yes	Daryl Vara		
6/1/24 12:10 pm CDT	N/A	3.00	N/A	7.40				50	Yes	No	Yes	Yes	Daryl Vara		Test result is for 11:00AM & 12:00PM Test results for 10AM - Chl: 2.0 PH: 7.2 Bathers: 6
5/31/24 5:02 pm CDT	N/A	2.00	N/A	7.00				30	Yes	Yes	Yes	Yes	Lorelei Pepperell		
5/31/24 3:12 pm CDT	N/A	3.00	N/A	7.40				42	Yes	No	No	No	Cris Gallegos		
5/31/24 2:10 pm CDT	N/A	5.00	N/A	7.10					Yes	No	No	No	Jack Schneider		

Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals
5/31/24 1:17 pm CDT	N/A	1.00	N/A	7.30					Yes	No	No	No	Jack Schneider	
5/31/24 11:05 am CDT	N/A	5.00	N/A	7.10					Yes	No	No	No	Jack Schneider	
5/31/24 9:45 am CDT	N/A	10.00	N/A	7.40					Yes	No	No	No	Jack Schneider	
5/30/24 7:48 pm CDT	N/A	3.00	N/A	7.40			47	Yes	No	No	Yes	No	Daryl Vara	
5/30/24 7:19 pm CDT	N/A	7.50	N/A	7.40			40	Yes	No	No	No	No	Kyle Tibbets	
5/30/24 5:03 pm CDT	N/A	7.50	N/A	7.20			30	Yes	No	No	No	No	Kyle Tibbets	
5/30/24 1:34 pm CDT	N/A	1.00	N/A	7.00				Yes	No	No	Yes	Yes	Daryl Vara	
5/30/24 12:57 pm CDT	N/A	1.00	N/A	7.00				Yes	Yes	Yes	Yes	Yes	Daryl Vara	
5/30/24 11:26 am CDT	N/A	1.00	N/A	7.20			0	Yes	No	No	Yes	Yes	Daryl Vara	
5/30/24 10:57 am CDT	N/A	7.50	N/A	7.20			0	Yes	No	No	Yes	Yes	Daryl Vara	
5/29/24 7:48 pm CDT	N/A	10.00	N/A	7.50			18	Yes	No	No	Yes	Yes	Daryl Vara	
5/29/24 2:07 pm CDT	N/A	5.00	N/A	7.40			61	Yes	No	No	Yes	Yes	Daryl Vara	
5/29/24 1:02 pm CDT	N/A	3.00	N/A	7.00			45	Yes	No	No	Yes	Yes	Daryl Vara	Sodium Carbonate: 14.09 lbs
5/29/24 12:58 pm CDT	N/A	3.00	N/A	7.00			45	Yes	No	No	Yes	Yes	Daryl Vara	

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals
5/29/24 9:58 am CDT	N/A	3.00	N/A	7.20				5	Yes	No	Yes		Daryl Vara	
5/28/24 10:00 am CDT	N/A	2.00	N/A	7.30			0.0		Yes	No	Yes		Daryl Vara	
5/27/24 2:37 pm CDT	N/A	1.00	N/A	7.40				96	Yes	No	Yes		Daryl Vara	
5/27/24 12:30 pm CDT	N/A	1.00	N/A	7.20				55	Yes	No	Yes		Daryl Vara	

5/27/24 11:14 am CDT	N/A	2.00	N/A	7.20					Yes	No	No		Tranette Le	
5/26/24 4:55 pm CDT	N/A	1.00	N/A	7.40				51	Yes	No	No		Cris Gallegos	
5/26/24 4:30 pm CDT	N/A	1.00	N/A	7.40				140	Yes	No	Yes		Daryl Vara	
5/26/24 2:17 pm CDT	N/A	5.00	N/A	7.20				45	Yes	No	No		Cris Gallegos	
5/26/24 1:29 pm CDT	N/A	5.00	N/A	7.20				28	Yes	No	Yes		Daryl Vara	
5/26/24 12:33 pm CDT	N/A	5.00	N/A	7.20					Yes	No	No		Jack Schneider	
5/26/24 10:31 am CDT	N/A	10.00	N/A	7.40				20	Yes	No	Yes		Daryl Vara	

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Chemical Log Book

Tumlinson

Tumlinson Pool

2600 S. Blockhouse creek drive
Leander, TX 78641

Volume: 150,000 Gallons

Chemical Type: Chlorine (cal-hypo 65%)

Open Time: 8:00 AM

Close Time: 8:00 PM

Time Zone: America/Chicago

Water Source: City/Town Water

Date	Total Chlor.	Free Chlor.	Combined Chlor.	PH	Cal. ALK	Cyan. Hardness	Acid Temp	Bathers	Clarity	Filter Pres.	Filter Washed	Pool Cleaned	Tester	Chemicals NOTES
5/26/24 9:47 am CDT	N/A	10.00	N/A	7.10					Yes	No	No		Jack Schneider	
5/25/24 4:57 pm CDT	N/A	5.00	N/A	7.40				54	Yes	No	No		Cris Gallegos	
5/25/24 3:05 pm CDT	N/A	5.00	N/A	7.40				147	Yes	No	Yes		Daryl Vara	
5/25/24 12:21 pm CDT	N/A	5.00	N/A	7.40				120	Yes	No	Yes		Daryl Vara	
5/25/24 11:44 am CDT	N/A	5.00	N/A	7.40				60	Yes	No	No		Cris Gallegos	
5/25/24 10:22 am CDT	N/A	5.00	N/A	7.40				25	Yes	No	Yes		Daryl Vara	
5/24/24 1:23 pm CDT	N/A	3.00	N/A	7.20				140	Yes	No	Yes		Daryl Vara	
5/19/24 3:32 pm CDT	N/A	3.00	N/A	7.40				200	Yes	Yes	Yes		Daryl Vara	Pool over capacity
5/19/24 2:01 pm CDT	N/A	3.00	N/A	7.40				150	Yes	Yes	Yes		Daryl Vara	
5/19/24 1:09 pm CDT	N/A	3.00	N/A	7.50				130	Yes	Yes	Yes		Daryl Vara	
5/19/24 12:23 pm CDT	N/A	1.00	N/A	7.20				46	Yes	Yes	Yes		Daryl Vara	
5/18/24 3:32 pm CDT	N/A	3.00	N/A	7.50				115	Yes	Yes	Yes		Daryl Vara	3:30pm test results
5/18/24 2:38 pm CDT	N/A	3.00	N/A	7.50				100	Yes	Yes	Yes		Daryl Vara	1:00pm - Test results originally entered into old system (digiquatics).
5/18/24 2:36 pm CDT	N/A	1.00	N/A	7.10				15	Yes	Yes	Yes		Daryl Vara	12:00pm - opening test results. Forgot to enter report
5/18/24 2:16 pm CDT	N/A	2.00	N/A	7.40				130	Yes	No	Yes		Daryl Vara	

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**Premier Recreation Management Services,
LLC**

1822 Lloydminster Way

Cedar Park, TX 78613

512.826.1158

marc@premierrecreation.net

https://www.PremierRecreation.net



Estimate

ESTIMATE # 1006

DATE 06/13/2024

Lisa Sandoval

Block House MUD

SERVICE	QTY	RATE	AMOUNT
Scope of Services:	1	3,000.00	3,000.00
Premier Recreation will maintain pool chemicals at both the Apache and Tumlinson pools to align with State Health Code standards.			
All task are to be completed daily when pools are open and 3x per week during off season at Tumlinson pool.			
Tasks:			
• Check and fill dry chemical feeders.			
• Check chemical feeder strainers daily and clean as needed.			
• Check pump strainers daily and clean as needed.			
• Backwash filters as needed			
• Inspect all pump room equipment and report any recommendations to General Manager.			
• Adjust chemical feeders to maintain proper sanitation levels.			
• Ensure total alkalinity, calcium hardness and cyanuric acid levels are maintained.			
Additional Information:			
• Chemicals will be provided at Cost plus 15%			
• Fecal accident cleanups are subject to additional charges.			
• Major repair to pump room or circulation equipment may require sub-contractors, estimates will be provided to GM before work begins.			

SERVICE	QTY	RATE	AMOUNT
---------	-----	------	--------

Rate proposed is monthly fee.

TOTAL

\$3,000.00

Accepted By

Accepted Date



CONSTRUCTION PROPOSAL

DigDug Construction, LLC
P.O. Box 92583
Austin, TX 78709
P: 512.382.0008

SUBMITTED TO: Block House Municipal District

ESTIMATE: 371SH

PHONE: 512.246.5902

DATE : 6.3.24

ATTENTION: Lisa Sandoval
PROJECT NAME: Apache Pool Entry Sidewalk
JOB ADDRESS: Block House Dr
CITY,STATE,ZIP: Leander, TX 78641

CUSTOMER: Block House Municipal District
ADDRESS: 2600 S Block House Drive
CITY,STATE,ZIP: Leander, Texas 78641
EMAIL: gm@blockhousemudtx.gov

All items bid include labor, equipment, and materials in the scope of work, unless otherwise noted.				
Description	Quantity	UOM	Unit Price	Price
Concrete Repairs: Demo raised/sunken areas of sidewalk. Haul off spoils. Form up and install #3 rebar 18" OCEW. Pour back 4" of concrete with a light broom finish. Wreck forms. Price includes a concrete pump.	340	SF	\$ 24.00	\$ 8,160.00
Exclusions: Permits, testing, revegetation , engineered TCP, Traffic control, fixing damaged irrigation				
PLUS APPLICABLE SALES TAX				Total: \$ 8,160.00

TERMS AND CONDITIONS:

Any deviation or alteration from the above specifications involving extra cost of material or labor will be executed only upon written orders and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. All permits and fees are excluded unless otherwise noted. Contractor is not responsible for utility lines less than 12" deep or guarantee positive Drainage in Area's with less than 2% grade. The Contractor is to carry Workers' Compensation, General Liability and Property Damage Insurance upon the labor furnished in this Contract. An additional charge will be added to this estimate for waiver of subrogation and additional insured. Your signed acceptance constitutes a contract between you and DigDug Construction, LLC. All sums payable under this contract shall be paid to DigDug Construction, LLC. Applicant agrees to pay reasonable attorney fees, all court costs and any other expenses incurred by DigDug Construction, LLC in the collection of any sums due under this contract. DigDug Construction, LLC agrees to submit an invoice, showing the portion of the Project Price due against the Project, upon completion of each milestone. Unless otherwise noted all Invoices are payable within (30) days of receipt. Due to fluctuating Concrete prices, prices quoted above shall remain in effect for no more than thirty days from Proposal date. This proposal must be endorsed and returned by an authorized company official, owner or owner's agent seeking the above scope of work within the aforementioned thirty day period in order to hold these unit prices firm for no longer than one year from Proposal date.

Scott Hawkins - Estimator 512.635.2168
Shawkins@digdugconstruction.com

Print Name: _____

Date: _____

Signature: _____

Title: _____

Our Services Include:

Concrete Repairs • Hardscaping • Dirt Work • ADA Compliance • Lot Clearing • Drainage
Grading • Rock Walls • Pond Maintenance • Pond Construction • Concrete Slabs • Foundations





PRECISION WELDING

5310 County Road 200

Liberty Hill Tx 78642

5122010951

precisionwelding94@gmail.com

ESTIMATE

EST0083

DATE

05/29/2024

TOTAL

USD \$18,400.00

TO: Lisa Sandoval

Block House MUD

gm@blockhousemudtx.gov

DESCRIPTION	RATE	QTY	AMOUNT
Tumlinson Pool Chemical Area And Outside Pumps For Pump House	\$18,400.00	1	\$18,400.00
Shade Cover Over Pumps \$ 9,500.00			
Approx. 14ft to 16ft Long Double Shelf Chemical Shade Storage. \$ 8,900.00			
TOTAL			USD \$18,400.00



Water Slide Inspection - 2024

Block House MUD

Complete

Member Entity Name	Block House MUD
Date of Inspection	29.05.2024 08:30 CDT
Inspection Conducted By	Chris Remmert

Inspection	
General Operations & Maintenance	
If there were any previous recommendations, have they been addressed?	Yes
<p>Describe the changes or improvements.</p> <p>The MUD contracted work on the slide structure. Previous recommendations were addressed, including:</p> <p>Concrete and filler material was repaired. Metal components and fasteners were prepared and painted. Handrails were smoothed and painted The stairs were renovated</p>	
<p>Describe any significant incidents that occurred since the last inspection.</p> <p>None noted</p>	
Does the organization have formal operating policies and procedures for slides?	Yes
Is the process documented?	Yes
<p>Briefly describe the process and activities that occur.</p>	
Does the organization have formal maintenance policies and procedures for slides?	Yes
Is the process documented?	Yes
<p>Briefly describe the process and activities that occur.</p>	
Does the organization have formal processes in place for daily, pre-opening inspections?	Yes
Does the process include a pre-opening test cycle?	Yes
Is the inspection documented?	Yes
<p>Briefly describe the process and activities that occur.</p>	
Are there formal dispatch policies and procedures in place (i.e., checking height, weight, explaining rules, etc.)?	Yes
Is there a uniform message (spiel) delivered to each rider before dispatching?	Yes

Does the message include details on the proper riding position (arms/hands, feet/legs, head, etc.)?	Yes
Does the message include details on rider conduct (no stopping, turning over, etc.)?	Yes
Does the message include details on safe entry/exit procedures?	Yes
Is the slide exit visible to dispatcher and/or are communications established with lifeguard at slide termination/catch pool?	Yes
Describe the activities.	
Is there a documented process in place to train and familiarize operations staff (lifeguards, managers) and/or maintenance staff on basic slide operations, maintenance, and inspections?	Yes
Briefly describe the process.	
Discussed with Marc Marroquin	
Additional Comments on General Operations and Maintenance	
Facility/Location/Slide	
Facility/Location/Slide 1	
Facility Name	Tumlinson Pool
Location Address	404 Tumlinson Fort Drive Leander, TX 78641
Time of Inspection	08:30 CDT
Slide Information	
Slide Name/Description	42 Open Body Slide Flume (Blue Flume)
Serial Number	CETX41-001
Slide Manufacturer	AZS Industries, LLC, DBA Splashtacular
Date Installed	February 2016, manufactured

Photo of Slide/Tower



Photo 1

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

Yes

Has a comprehensive third-party (manufacturer or other) inspection or evaluation been completed to fully assess the condition of the overall structure, including all steel components, fasteners and hardware, towers, supports, stairs, and slide flumes? (The frequency of these inspections is every 5 years or as specified in the Owner's Manual or manufacturer's recommendation.)

No

The slide tower was reviewed and components were refurbished prior to this season. It might be possible for the contractor to complete an inspection document that provides an assessment of the flumes and tower.

Beginning with the 2025 inspection cycle on January 1, 2025, the Risk Pool will require proof of a documented, comprehensive inspection of each waterslide by the manufacturer or other third-party service provider indicating a full assessment of the condition of the overall structure, steel components, fasteners and hardware, towers, supports, stairs, and slide flumes. Subsequent comprehensive inspections will be required every five years, or at a frequency in accordance with the Owner's Manual or manufacturer's recommendation.

Signage

Is the required TDI signage posted within the facility?

Yes



Photo 2

Are slide rules and/or warning signage posted?

Yes



Photo 3

Do rules address minimum/maximum rider height?

Yes

Do rules address minimum/maximum rider weights?

Yes

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

Yes



Photo 4

Do rules address proper bather attire?

Yes

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

Yes

Do rules address expected rider conduct?

Yes

Do rules address exiting procedures?

Yes

Do rules address requirements to obey slide attendant/lifeguard instructions?

Yes

Do rules address slide characteristics, such as description of speed and/or attraction rating?

No

Do rules address the water depth of the landing zone?

Yes

Do rules address any swimming or physical ability requirement of riders?	Yes
Are rules posted at the bottom of the slide?	Yes
Are rules posted at the top of the slide?	Yes
When the slide is closed for use, is there a lock, chain, or other method used to prevent access to the structure and is there a sign posted on the entry to the structure stating that it is closed?	Yes

Additional Comments on Signage

Tower & Structure Components

Do main structural support columns appear intact?

Yes

Contract work conducted since last year. Improvements noted.



Photo 5



Photo 6



Photo 7



Photo 8

Do support arms and/or "kicker" arms appear intact?	Yes
If support arms are adjustable, do they appear to be properly secured with bolts in place and properly tightened?	Yes

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

Yes

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

Yes

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

Yes

Stairs repaired



Photo 9



Photo 10

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

Yes

Improvements noted from last year.



Photo 11



Photo 12



Photo 13



Photo 14

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

Yes

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

Yes

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

Yes



Photo 15



Photo 16

Is the stair structure properly bolted or otherwise anchored to the ground?

Yes

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

Yes



Photo 17

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

Yes

Consider similar treatment on certain areas like what has been recently completed on other metal components.



Photo 18



Photo 19

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

Yes

Does the slide tower appear properly bonded/grounded?

Yes

Has the grounding/bonding system been tested?

No

Additional Comments on Tower & Structure Components

Start Tub & Flume(s)

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

Yes

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

Yes

Are bump pads or other devices in place on horizontal cross members on open flumes?

No

In order to help prevent potential injuries while entering the slide flume, it is recommended that a "bump pad" be added to the horizontal bar across the top of the start tub.

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

Yes

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

Yes

Consider waxing this season

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

Yes

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

Yes

joint, no missing caulk)?

Review caulk in off season. Refer to manufacturer guidelines

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

Yes

Maintain an active inspection process. Consider such areas, especially when other work is being completed at heights.



Photo 20



Photo 21

Does the slide appear properly waxed?

No

To help ensure a smooth ride, ride paths on slide flumes should be properly cleaned, waxed, and buffed per manufacturer recommendations. For seasonal facilities, slides should generally be waxed at the beginning of the season and the end of the season. A mid-season wax could also be useful, depending on usage. Indoor/year-round facilities should be completed every 3-4 months, depending on usage.

Additional Comments on Start Tub & Flume

Adequate for now, consider waxing open flume

Other Items

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

Yes

Visual check

If water flow valves are accessible, are they secured from interference or adjustment by unauthorized personnel?

Yes

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

Yes

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

Yes

Does the slide appear to be free of significant leaks?

Yes

I observed spray in previous visits that hit the a column and other components which was likely contributing to corrosion. I didn't see any spray today. Marc relayed that the pumps and flow have been adjusted. Water balance has been monitored as well. If corrosion starts again, be sure to review and take action.

Does the slide appear to be in safe, rideable condition?	Yes
Was the slide ridden and/or observed in operation during the inspection?	Yes
By whom?	Chris Remmert
Does the slide appear to be operating normally?	Yes
Does the slide utilize any tubes, mats, or other vehicles?	N/A

Other Additional Comments

Indoor/Enclosed Facilities	
Are HVAC/atmospheric controllers tested regularly?	N/A
Are air purge systems functioning properly?	N/A
Are HVAC ducts and hangers assessed for rust and corrosion on a regular basis?	N/A
Are metal surfaces, components, and structures throughout the facility assessed for rust or corrosion on a regular basis?	N/A

Additional Comments on Indoor/Enclosed Facilities

Facility/Location/Slide 2	
Facility Name	Tumlinson Pool
Location Address	404 Tumlinson Fort Drive Leander Tx 78641
Time of Inspection	08:30 CDT
Slide Information	
Slide Name/Description	32" Enclosed Body Slide (Green Flume)
Serial Number	CETX32-001

Slide ManufacturerAZS Industries, LLC, DBA
Splashtacular**Date Installed**

February 2016, manufactured

Photo of Slide/Tower

Photo 22

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

Yes

Has a comprehensive third-party (manufacturer or other) inspection or evaluation been completed to fully assess the condition of the overall structure, including all steel components, fasteners and hardware, towers, supports, stairs, and slide flumes? (The frequency of these inspections is every 5 years or as specified in the Owner's Manual or manufacturer's recommendation.)

No

Beginning with the 2025 inspection cycle on January 1, 2025, the Risk Pool will require proof of a documented, comprehensive inspection of each waterslide by the manufacturer or other third-party service provider indicating a full assessment of the condition of the overall structure, steel components, fasteners and hardware, towers, supports, stairs, and slide flumes. Subsequent comprehensive inspections will be required every five years, or at a frequency in accordance with the Owner's Manual or manufacturer's recommendation.

Signage**Is the required TDI signage posted within the facility?**

Yes

Are slide rules and/or warning signage posted?

Yes

Do rules address minimum/maximum rider height?

Yes

Do rules address minimum/maximum rider weights?

Yes

Do rules address proper riding position, both in written form

Yes

and through pictograph?	
Do rules address proper bather attire?	Yes
Do rules address rider health conditions (i.e., pregnancy, heart issues, back/neck/spine issues, etc.)?	Yes
Do rules address expected rider conduct?	Yes
Do rules address exiting procedures?	Yes
Do rules address requirements to obey slide attendant/lifeguard instructions?	Yes
Do rules address slide characteristics, such as description of speed and/or attraction rating?	No
Do rules address the water depth of the landing zone?	Yes
Do rules address any swimming or physical ability requirement of riders?	Yes
Are rules posted at the bottom of the slide?	Yes
Are rules posted at the top of the slide?	Yes
When the slide is closed for use, is there a lock, chain, or other method used to prevent access to the structure and is there a sign posted on the entry to the structure stating that it is closed?	Yes

Additional Comments on Signage

Tower & Structure Components	
Do main structural support columns appear intact?	Yes
Do support arms and/or "kicker" arms appear intact?	Yes
If support arms are adjustable, do they appear to be properly secured with bolts in place and properly tightened?	Yes
Do mounting brackets/bolt plates/yoke plates appear intact and properly seated?	Yes
Does the overall structure appear sound, with no excessive or	Yes

unexpected movement or flexion noted?	
Do slide tower stairways, landings, and platforms appear safe, with no loose, slick, worn, or broken treads?	Yes
Are slide tower components free of excess corrosion, surface rust, or other deterioration?	Yes
Do bolts, connectors, fasteners, and other hardware appear properly tightened, intact, and in good condition?	Yes
Do welds appear intact and free from obvious cracks, separations, and/or breaks?	Yes
Do metal structures (stairs, landings, platforms, railings, etc.) appear in good condition?	Yes
Is the stair structure properly bolted or otherwise anchored to the ground?	Yes
Do slide foundations and/or footings appear free of cracks and damaged or missing concrete?	Yes
Do anchor bolts and baseplates on foundations and/or footings appear free of corrosion?	Yes
Are foundations and/or footings free of vegetation or landscaping?	Yes
Does the slide tower appear properly bonded/grounded?	Yes
Has the grounding/bonding system been tested?	No
Additional Comments on Tower & Structure Components	
Start Tub & Flume(s)	
Does the start tub appear free of significant cracks, bubbles, gouges or chips?	Yes
Does the start tub have non-skid/non-slip surfacing in appropriate locations?	Yes
Are bump pads or other devices in place on horizontal cross members on open flumes?	N/A

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

Yes

Example of area to monitor and check during daily inspections.



Photo 23

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

Yes

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

Yes

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

Yes

Review caulk in off season or as needed.

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

Yes

Does the slide appear properly waxed?

No

To help ensure a smooth ride, ride paths on slide flumes should be properly cleaned, waxed, and buffed per manufacturer recommendations. For seasonal facilities, slides should generally be waxed at the beginning of the season and the end of the season. A mid-season wax could also be useful, depending on usage. Indoor/year-round facilities should be completed every 3-4 months, depending on usage.

Additional Comments on Start Tub & Flume

Other Items

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

Yes

If water flow valves are accessible, are they secured from interference or adjustment by unauthorized personnel?

Yes

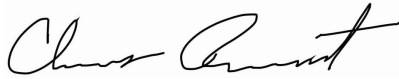
Is the slide equipped with an emergency stop (E-Stop)?	Yes
Is the emergency stop (E-Stop) checked periodically to ensure it is functioning properly?	Yes
Does the slide appear to be free of significant leaks?	Yes
Does the slide appear to be in safe, rideable condition?	Yes
Was the slide ridden and/or observed in operation during the inspection?	Yes
By whom?	Chris Remmert
Does the slide appear to be operating normally?	Yes
Does the slide utilize any tubes, mats, or other vehicles?	N/A
Other Additional Comments	
Indoor/Enclosed Facilities	
Are HVAC/atmospheric controllers tested regularly?	N/A
Are air purge systems functioning properly?	N/A
Are HVAC ducts and hangers assessed for rust and corrosion on a regular basis?	N/A
Are metal surfaces, components, and structures throughout the facility assessed for rust or corrosion on a regular basis?	N/A
Additional Comments on Indoor/Enclosed Facilities	
Summary	
<p>What follow-up actions on the part of the member are necessary?</p> <p>The MUD has taken many positive steps.</p> <p>Review small areas for protection against further corrosion so that surface rust doesn't become an issue.</p> <p>For 2025, note the bonding/grounding inspection and comprehensive third party inspection requirements.</p>	
<p>Names & Titles of member staff present for the inspection</p> <p>Marc Marroquin, Premier Recreation</p>	

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

Denise Motal, Legal Assistant, dmotal@abaustin.com

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

Signature of Inspector

A handwritten signature in black ink, appearing to read "Chris Remmert", is displayed on a light gray rectangular background.

Chris Remmert
04.06.2024 15:14 CDT

Media summary



Photo 1



Photo 2

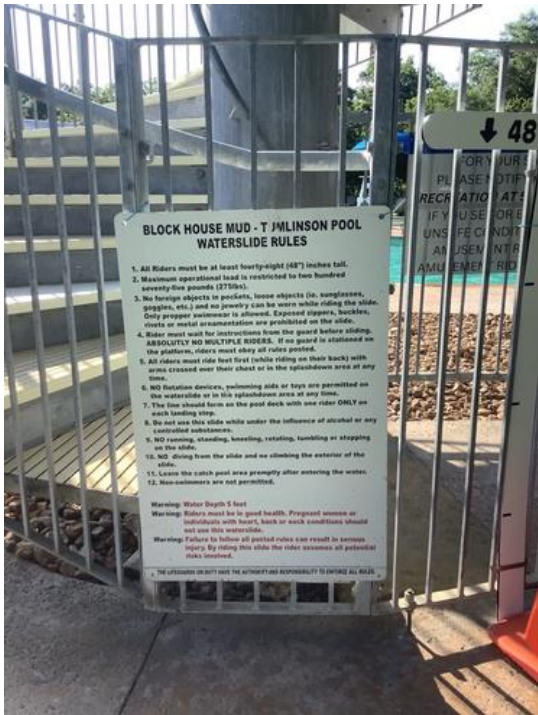


Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23

Monthly Report		Block House MUD
Report Period: 6/3/24 - 6/28/24		
Common Area Maintenance		
The park areas, entrances, medians, and/or easements received regular maintenance (including weed control, litter control, mowing, string trimming, tree trimming and shrub pruning) on the following dates:		
Week of June 3rd	Services performed during maintenance visit	
Crews completed the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.		
Luther Chance Infield care and weed control.		
Blow leaves and debris from Luther Chance outfield deck.		
Crews completed the level 2 (blue) mowing areas.		
Crews completed the firebreak area behind 1239 Pine Portage along with 3 adjacent houses. (Email Request).		
Crews completed the removal of additional trees in firebreak area behind 1211 Pine Portage. (Email Request).		
Crews completed the removal of fallen, dead red oak and brush behind 702 N Stuart. (Email Request).		
Week of June 10th	Services to be performed during maintenance visit	
Crews completed the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.		
Luther Chance Infield care and weed control.		
Blow leaves and debris from Luther Chance outfield deck.		
Trim/remove limbs hanging into sidewalk along railing of Block House Dr bridge.		
Trim low hanging limbs along trail in Comanche Park.		
Crews completed the level 3 (pink) mowing areas.		
Week of June 17th	Services to be performed during maintenance visit	
Crews scheduled to complete the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.		
Luther Chance Infield care and weed control.		
Blow leaves and debris from Luther Chance outfield deck.		
Crews scheduled to complete the level 2 (blue) mowing areas.		
Crews scheduled to continue trimming low hanging limbs along trail in Comanche Park.		
Crews scheduled to complete mowing along hole #4 at Jumano Disk Golf Course. (Special Request).		
Week of June 24th	Services to be performed during maintenance visit	
Crews scheduled to complete the standard maintenance tasks such as mowing and string-trimming of the District as per the contract.		
Luther Chance Infield care and weed control.		
Blow leaves and debris from Luther Chance outfield deck.		
Crews scheduled to complete the level 4 (yellow) mowing areas.		
Crews scheduled to complete topdressing of Luther Chance field.		
Crews scheduled to complete the in contract decomposed granite install along walking trails.		



PRIORITY LANDSCAPES
MAKING YOU OUR PRIORITY

Proposal #3969

Additional Firebreak Clearing (1 Week)

Date 5/15/2024

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#

Price below is for one week (4 days) of crew to work on firebreak areas, including equipment costs.
Priority Landscapes will work in areas designated by Block House MUD.

Firebreak Services

Items	Quantity
Fire Break Clearing (Including Equipment)	160.00
<hr/>	
PROJECT SUBTOTAL: \$17,865.00	
SALES TAX: \$0.00	
PROJECT TOTAL: \$17,865.00	

Terms & Conditions

By 

Clint Welch

Date 5/15/2024

Priority Landscapes

By _____

Date _____

Block House MUD



2600 S Block House Drive
Leander, TX 78641

To: Block House MUD
From: Lisa Sandoval - GM
Subject: Amenities Subcommittee Meeting
Date: Tuesday, June 11, 2024

Attendees: Lisa Sandoval, Amy Earls, Director Johnson and Director Young

Gates

- Gates have been a discussion for the past two years.

Director feedback

Director Young

- I want to suggest that the board look at not locking all the gates
- the policy is that we lock the BMX gate at night; we were debating on which direction the board should take on locking gates
- if we have an option that would be cheaper than the current contract for locking and unlocking gates, then why not have the resident be a volunteer? Let's give it a chance to be successful.
 - GM - The route I would go for is finding a subcontractor, not a resident.

Director Johnson

- all parks have gates, but it's pointless; if people can walk into the park from a different area,
- let's evaluate our volunteer gate options - pricing and backup plans. Resident or not.
- I don't want to dismiss residents who wish to help, so let's discuss the policy.

Disc Golf

- Stop cutting and removing branches and vines; board authority has yet to be given to a board member or resident to change anything.
- All requests have to be made through the MUD board agenda should any time need to have the project handled
- Anonymous emails and calls regarding tree cutting have been received. A phone call said they saw a board member with a pole saw.

Director feedback

Director Young

- I don't mind sharing that I cut vines or see dead branches hanging off cedars anytime.
- The cutting that happened is on Fairway 3, which makes no sense. I did not do that, nor was I out there with a chainsaw or pole saw.
- If I've overstepped on cutting vines, we can bring that to the entire board to figure out a plan.
- I want this going through Gideon, the volunteer, and his team. That would be helpful if he understands what can and can't be cut.

Director Johnson

- I think bringing this to the rest of the board is a good idea.
- On one hand, the board doesn't need to approve every tree limb or vine cut, but at the same time if we're going to delegate authority to a board member or a resident, we should have boundaries on what they can and can't do.
- Lisa, please add this to the agenda -more general "discussing the use of volunteers in the neighborhood."

Gardens

- razor wire - gardeners being asked to remove it under the direction of a Board Member
- Eagerness is appreciated when purchasing honey bee hives, but proper processes must go through the MUD board.
- concerns about people having an allergic reaction to bee string
- we understand that there is someone in the district who can inform everything about bees, but this is becoming very stressful
- Gardeners want to avoid being involved in tree planting or monitoring the water of trees.
- Residents are not excited about hearing any more information about black walnuts.
- All other trees besides oaks should be removed from the area; many different trees serve purposes.
- Residents are no longer excited about the garden; it has become not fun; they feel like a board member is consistently telling them what to do rather than taking on the garden needs and communicating with GM, which would then go through the subcommittee.
- the garden community's purpose is for board members, and the administration not have to manage the resident enjoying a district amenity.

Director feedback

Director Young

- I want to be clear: I'm not making decisions in the garden. I do throw out ideas, that's all.
- I said I wanted to offer a beehive, but that's fine if they don't like it.
- I'm not micromanaging anyone; I'm just offering ideas.

Director Johnson

- We haven't had this problem in the past; this is an outgrowth of something good

because we now have an involved community, so maybe we should bring this to the entire board for communication or direction of tasks between board members and residents.

- This is a tricky balancing act on what's too much to delegate or not.



2600 S Block House Drive
Leander, TX 78641

To: Block House MUD

From: Lisa Sandoval -GM

Subject: Amenities Subcommittee Meeting

Date: Wednesday, June 12, 2024

Attendees: Lisa Sandoval, Amy Earls, Director Young, Director Logan, Chester Davis, Tripp Hamby, Clint Welch

Pools GM Update

Tumlinson Pool pump room

- Rubber coating has been added to the Tumlinson pump room, but Sundeck has been working since Monday to install this. This will go 3 feet up the wall.
- The emergency prefabbed gate at the Apache pool will need future repairs Travis has added a temporary fix so the current latch is lockable. Precision Welding will provide a estimate after the summer season.

Tumlinson Pool:

- since we have the new pumps, the required pumps at Tumlinson pool, we have found that we had a BFP that was bottling up so much pressure on the backside, so when fluid meter services inspected, it would not pass for the state.
- Per Fluid Meter Services installed a RPZ to pass the inspection. Pressure was leveled out for the the slides; the waterfall falls, and the splash pad.
- Tumlinson Park is now experiencing irrigation water pressure issues as well as loss of pressure in the restrooms inside the pool, the outside, and the Walker House.
- David Gray has been engaged to study the issue and provide a possible reasoning as to why this pressure issue is occurring.

Priority Landscapes - Update from Clint

2025 budget items for consideration

Fire breaking

- Firebreak areas and adding maintenance - places cleared already, so we don't lose ground. Recommendations level 3, 8 times a year through growing season
- Firebreak - A couple of agencies that the MUD can contact to get better experts, Texas A&M and Firewise, to help develop a Firebreak mitigation plan for the neighborhood.

Luther chance field

- The fence has gaps at the bottom. Do we need to replace the entire fence or a stop-gap measure to put something at the base of the wall to stop baseballs from rolling under?
- 20 ft wide ridge as you enter the infield on Luther Chance - not level. Recommend removing the ridge and leveling out the field.

Landscape renovations - main entrance at Apache

- Crepe Myrtles and dead yaupons that were removed. Need direction - do we want a classical look continued? Or more of a zero-scape look with water-friendly rock material?

Tree pruning

- Once a year, it is heavily shaded at the Walker House entrance, so possibly additional pruning is needed.
- I will get feedback from Certified Arbor first.

Grassy weed control

- will do an application in the late summer or early fall, then follow up in Spring

Irrigation controllers in all the district

- Look into getting replaced in 2025 with smart controllers

Further Discussion

- Pricing as a lump sum? Questions? Let's not bring it up in the board meeting because competitors may be watching the meeting.
- A firebreak map with different thickness levels and a dashed line showing areas that need maintenance was sent via email.
- Trails - One trail behind the walker house is shown on the map, but there are more, so if we could get more trails identified in the Spyglass system, that would be helpful.
- Disc golf course - typically, we pick up trash or fallen limbs, and minimal mowing is needed. The only trimming is when Certified Arbor handles annual trimming for hazardous items. If limbs are down, we don't have a problem picking up. We need notification if it's during our off months.

Director Feedback

- Director Young - Can you send up photos at the next board meeting of the ridge in the field
- Director Logan - is this ridge on Luther Chance occurring from the rain? Can we get more information?
- GM - Lisa is adding all Firebreak areas to Spyglass on the GIS map.
- Director Young - could Travis put boulders and direct them at the fence line to see if that will stop the balls from rolling through? Or some temporary solution for now
- GM - I'd prefer Priority Landscapes handle this as I think it's out of Travis' realm, and Priority Landscape has the tools and machinery needed.
- Director Logan - could we put wooden slats at the bottom of the fence line?

- GM - yes, Travis could install and manage that
- Director Logan and Director Young - will look at the fence line
- Two solutions - chicken wire and zip ties and stakes to keep balls from rolling under and after, maybe look into quotes from priority landscapes for long-term
- Director Young - I don't think we have named trails that residents made, but we have named trails in the Jumano area that are maintained.
- GM - In the GIS system, we don't have names on the trails, but if you get me the names, I can add them as official GIS trails.
- Director Logan - Chiggers are bad at disc golf - is this something you can fix?
- Clint - no, sorry, this is something we have to deal with; unfortunately, possibly pest control could help
- Director Young - there is a Cedar tree at basket 3; it had gotten the tops cut off - is there any chance that someone with your group or a certified arbor did tree trimming?
- Clint - priority has not done any trimming
- certified Arbor has only trimmed broken limbs or hazardous limbs
- the chipper at Jumano was used during the fire-breaking
- Director Young -when doing basket eight annual clean up, could we clear the fairway at basket four and the creek?
- GM, do you want this added to the contract? Or bundled under the maintained disc golf area?
- Clint - I think we can add to the disc golf Maintenance
- GM - let's get a list of maintenance needs for the \$5000 that we have budgeted
- Mulch was spread in place; certified Arbor will bring mulch chips free of charge, which can be utilized for the garden if you give a designated place to dump a load.
- GM to coordinate with the garden team where a good spot to dump mulch will be

Grass in front of Walker House

- Saint Augustine has some thin areas - from the freeze last year.
- we raked thin areas out - put top compost - will be fertilizing in June and late July - then top dressing monthly for the next two months to encourage growth
- Director Logan- let's ensure we spray Commanche and Tonkawa for fire ants before the July 4 event.

Chester Davis and Jeff Coffee - American Fireworks

- we are all set for the fireworks show
- exact location - an area off of 183 before the entrance
- Director Logan - how long is the show?
- Chester - 20 minutes
- Director Logan - do you have any standard language or FAQ regarding concerns about fireworks?
- Chester - there are a few things to mention: it's outside of the neighborhood; secondly, it is permitted by Williamson County, licensed pyrotechnics, inspected and handled by professionals, this company is insured, and the fire department is on duty, adequate safety distances between the crowd and the shooting site.
- Director Young - when we advertise the event, can we place that a fire department will be onsite?
- Director Logan - where are the fireworks made?

- most are made in China
- GM - in case there is an emergency on your side or an unforeseen delay, can we have a contact number on hand?
- American Fireworks contact
- Can a PA system get info out to all at the event?
- GM will work towards this
- Sometimes, there are delays with getting the wire box to signal the fireworks or if there are high winds or heavy rains.
- Director Young - Can we put communication in an email as well stating that updates will be added to Facebook



2600 S Block House Drive
Leander, TX 7864

To: Block House MUD
From: Lisa Sandoval - GM
Subject: Amenities/Security Meeting
Date: Friday, June 7, 2024

Attendees: Deputy Lovato, Amy Earls, Director Logan, Director Young

GM Update

- Monthly statistics from Sheriffs would be great - types of crimes you see in the district, drugs, break-ins, harassment, or others; we would like to be able to use this information only to add to the newsletter.
 - We can email the Deputy asking for Newsletter topics
 - We can pull topics from his monthly report given at board meetings
 - Deputy Lovato is going to look into a detailed report or crime stats that we can go to directly
- Gates were not locked Tuesday night.
- We have noticed that Wilco sheriffs have been out by the HEB center at the new fence installed with the change order - THANK YOU.
- Just a reminder: Please check the Walker House to confirm the locked doors.
- Please keep an eye on pool gates and Jumano with Summer here.
- Please check the Tumlinson bathroom at night, as it's open to the public.
- Residents will be out at the pickleball court at 6:30 am. We have no regulations on entry time there, so the opening time has been changed to an earlier time.
- With summer here, please frequent the trails at night time.



2600 S Block House Drive
Leander, TX 78641

To: Block House MUD

From: Lisa Sandoval -GM

Subject: PR/Communications Meeting

Date: Wednesday, June 12, 2024

Attendees: GM Lisa Sandoval, Amy Earls, Director Young, and Director Roberts

GM Update

- The final newsletter for July was sent to both board members before the meeting.
 - Cecilia's last Newsletter had two copies of it in the bill insert
 - The same thing applies to Robert: one was a glossy version, and the other a Xerox copy.
- Future topics for the August newsletter
 - Director Roberts - let's keep it more MUD-based
 - Add a Tip from the deputies pump up law enforcement and be seen in the district
 - we may need to go to a different department in Wilco for stats on crimes in the district
 - GM - we did ask Deputy Lovato for monthly crime stats occurring in the district
 - revised pool schedule for August
 - prepping lawns - Tripp's Tips
 - add in AWBD topics from the event
 - update on drainage from NFM
 - add in playground status - maybe the schematics
 - We will include the 4th of July blurb from the fireworks event, as well as the Jaws movie night and the upcoming back-to-school bash
- July 4th - A flyer will be sent out with lots of information and safety measures
- The flyer for the July 4th event will be posted soon
- The flyer will include safety measures and American Fireworks credentials.
 - Director Roberts - can we remind everyone to be considerate of everyone's children and homes?
 - no fireworks at homes
- AWBD information from the June conference, a small blurb from Director Roberts and GM would be nice
- Director Roberts - make sure the website is updated monthly
- Director Young - can we tell the residents that we have security patrols in the district that are unmarked vehicles patrolling the neighborhood

- GM - I don't think that's a good idea; they are unmarked for a reason
- Director Young - I want residents to understand we are being protected. when residents mention wanting more security

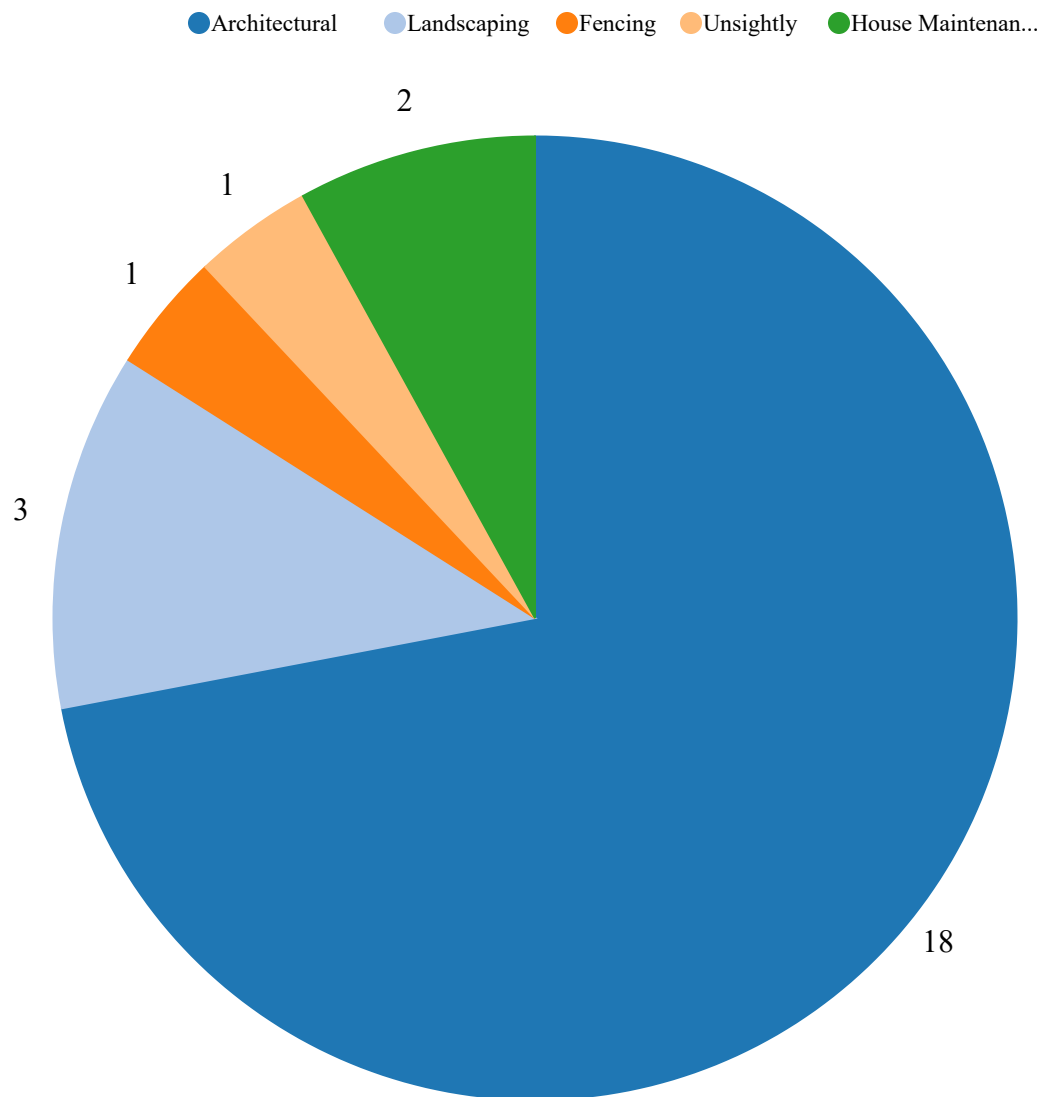
Block House MUD Compliance Report 6-17-24

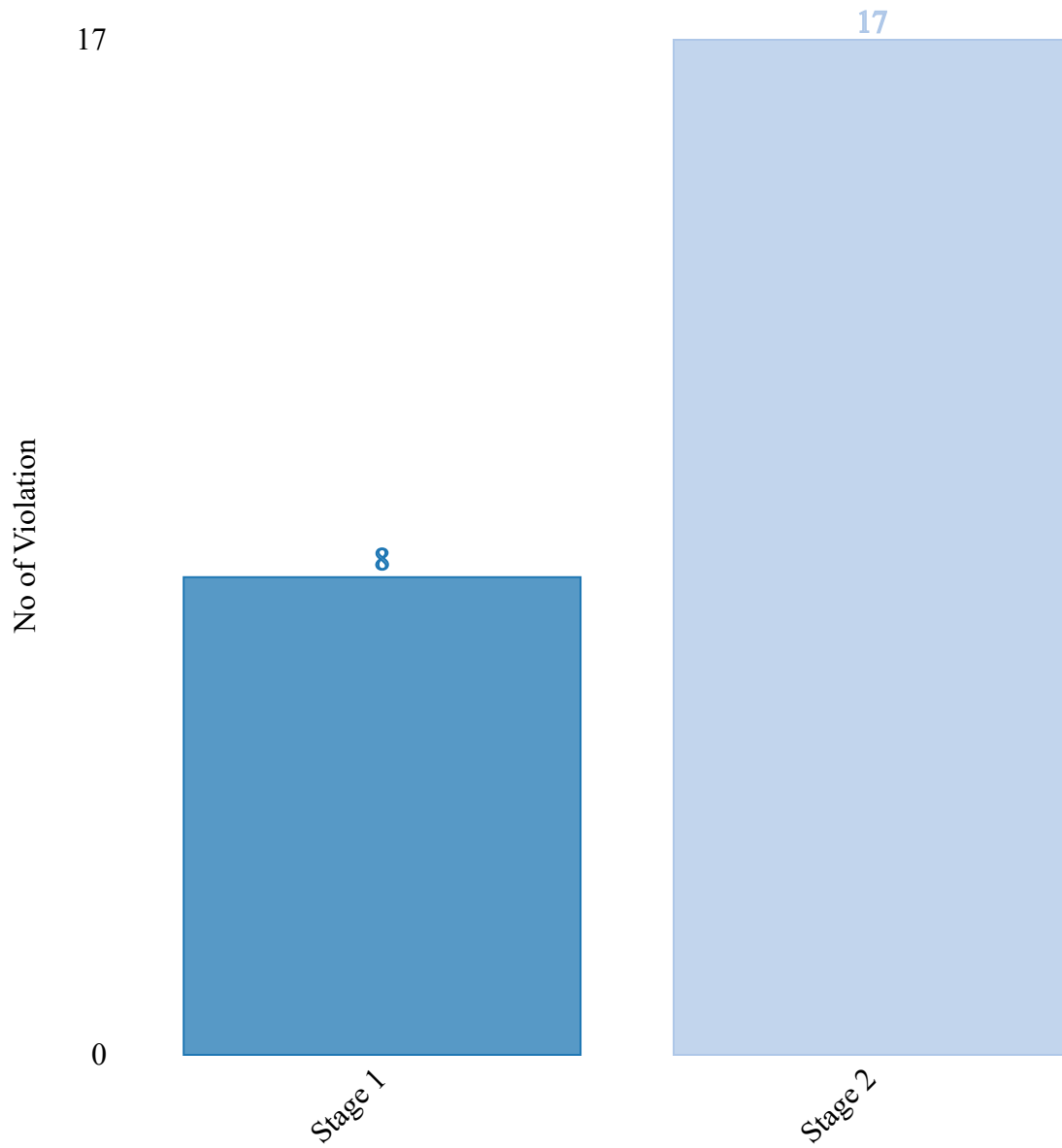
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2709 ALEXANDER DR	6/14/2024 15:49	Trash Cans	Trash Can	On Property	Stage 1	Open	6/25/2024 0:00
2714 ALEXANDER DR	4/26/2024 13:01	Vehicle Parking	Trailer	On Property	Stage 2	Open	5/27/2024 0:00
2621 ARMSTRONG DR	6/14/2024 15:53	Vehicle Parking	Trailer	On Property	Stage 1	Open	6/25/2024 0:00
2501 AUTREY DR	6/14/2024 15:59	Vehicle Parking	Trailer	On Property	Stage 1	Open	6/25/2024 0:00
2510 BEVERLY CV	6/14/2024 16:08	Trash Cans	Trash Can	On Property	Stage 1	Open	6/25/2024 0:00
2511 BEVERLY CV	6/14/2024 16:07	Vehicle Parking	Trailer	On Property	Stage 1	Open	6/25/2024 0:00
2514 BEVERLY CV	6/14/2024 16:08	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
611 BEVERLY LN	6/14/2024 16:09	Vehicle Parking	Camper	On Property	Stage 1	Open	6/25/2024 0:00
15002 BIG FALLS DR	6/14/2024 15:07	Vehicle Parking	Trailer	On Property	Stage 1	Open	6/25/2024 0:00
16824 BLACK KETTLE DR	6/3/2024 12:10	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/14/2024 0:00
2501 CYNTHIA CT	6/14/2024 16:03	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
2505 CYNTHIA CT	6/14/2024 16:02	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
2507 CYNTHIA CT	6/14/2024 16:02	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
15341 ENGLISH RIVER LOOP	5/3/2024 13:05	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 2	Open	6/3/2024 0:00
15347 ENGLISH RIVER LOOP	5/24/2024 15:06	Architectural	Air Conditioning Unit In Window	On Property	Stage 2	Open	6/24/2024 0:00
16407 JADESTONE DR	6/14/2024 15:05	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
16408 JADESTONE DR	6/14/2024 15:05	Landscaping	Weeds Very Tall In Lawn	On Property	Stage 2	Open	7/15/2024 0:00
16500 JADESTONE DR	6/14/2024 15:04	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
16506 JADESTONE DR	6/14/2024 15:04	Trash Cans	Trash Can	On Property	Stage 1	Open	6/25/2024 0:00
16603 JADESTONE DR	6/14/2024 15:03	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
16607 JADESTONE DR	6/14/2024 15:02	Rubbish and Debris	Branches	On Property	Stage 2	Open	7/15/2024 0:00
2501 KATHLEEN CV	6/14/2024 15:56	Vehicle Parking	Trailer	On Property	Stage 1	Open	6/25/2024 0:00
2505 KATHLEEN CV	6/14/2024 15:56	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
610 KATHLEEN LN	6/14/2024 15:57	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
16314 KICKING BIRD DR	5/9/2024 10:43	Rubbish and Debris	Debris - Unsightly Material	On Property	Stage 1	Open	5/20/2024 0:00
16316 KICKING BIRD DR	5/3/2024 12:50	Trash Cans	Trash Can	Street	Stage 2	Open	6/3/2024 0:00
16303 LONE WOLF DR	4/4/2024 14:08	Animals & Pets	Non-domestic	On Property	Stage 1	Open	4/15/2024 0:00
2504 PHILLIP CV	4/4/2024 13:03	Vehicle Parking	Trailer	On Property	Stage 2	Open	5/5/2024 0:00
2709 S WALKER DR	6/14/2024 15:46	Trash Cans	Trash Can	On Property	Stage 1	Open	6/25/2024 0:00
16610 SHIPSHAW RIVER DR	6/14/2024 15:32	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
403 SUSAN LN	6/14/2024 16:01	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00
2503 TRACY CV	6/14/2024 16:04	Vehicle Parking	Trailer	On Property	Stage 1	Open	6/25/2024 0:00
2505 TRACY CV	6/14/2024 16:04	Vehicle Parking	Trailer	On Property	Stage 2	Open	7/15/2024 0:00
603 TUMLINSON FORT DR	6/14/2024 15:38	Trash Cans	Trash Can & Recycle Bin	On Property	Stage 1	Open	6/25/2024 0:00

Address	Date Received from Resident	No ACC Approval Required	Date Acknowledgment Sent to Resident	Date Sent to ACC for Review	Date Returned from ACC	Status	Follow up with Resident
2602 S. Walker Dr.	1/10/2024		1/11/2024	1/11/2024			
2607 S. Walker Dr.	1/11/2024		1/12/2024	1/12/2024			
16201 Kicking Bird Dr.	1/17/2024		1/17/2024	1/17/2024	1/17/2024		revised shed app
16302 Spotted Eagle Dr.	2/27/2024		2/29/2024	2/29/2024			
2612 S. Walker Dr.	3/7/2024		3/7/2024	3/7/2024			applicant asked for pre-approved paint list
16804 Shipshaw River Dr.	3/11/2024		3/12/2024	3/12/2024			
2513 Cynthia Ct.	3/18/2024		3/18/2024	3/18/2024			
2709 S. Walker Dr.	3/19/2024		3/19/2024	3/19/2024			
2611 S. Walker Dr.	4/1/2024		4/1/2024	4/1/2024			
16306 Lone Wolf Dr.	4/7/2024		4/8/2024	4/8/2024			
15007 Big Falls Drive	5/31/2024	X	5/31/2024				
2611 S. Walker Dr.	6/3/2024		6/3/2024	6/3/2024			6/14 - Let him know that I do not have an update as of yet
605 Kathleen Lane	6/10/2024		6/10/2024	6/10/2024			6/17- let her know I do not have an update as of yet
15321 English River Loop	6/14/2024		6/14/2024	6/14/2024			
14901 Snelling Dr.	6/12/2024		6/12/2024				6/21-spoke with Maria, she is working on finding out how high she would like to make her fence and she will call me

Association Name: Block House MUD
Community SnapShot Report

Violation = 25
(by Category)



**Violation = 25
(by Stage)**



MUNICIPAL ACCOUNTS
& CONSULTING, L.P.

Bookkeeper's Report | June 26, 2024

Block House Municipal Utility District

Agenda Item #20



WEBSITE

www.municipalaccounts.com



ADDRESS

3755 S. Capital of TX Hwy Bldg 1,
Suite 280
Austin, Texas 78704



CONTACT

Phone: 512.782.2400
Fax: 512.795.9968

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Monthly Financial Summary - General Operating Fund

Block House MUD - GOF



Account Balance Summary

Balance as of 05/23/2024 **\$5,460,045**

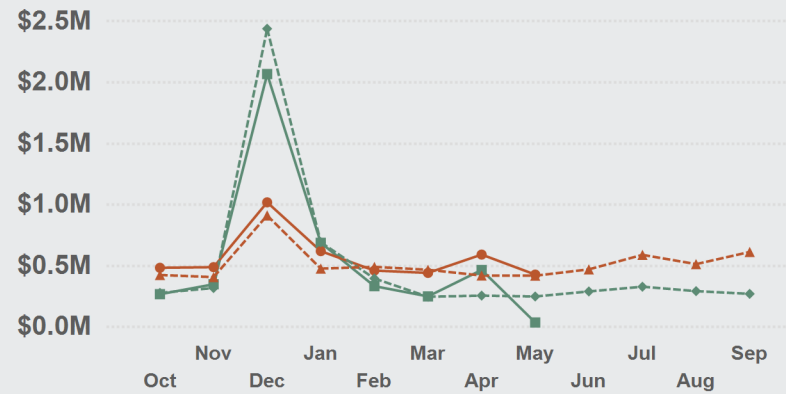
Receipts 1,108,552

Disbursements (1,346,868)

Balance as of 06/26/2024 **\$5,221,730**

Overall Revenues & Expenditures By Month (Year to Date)

Current Year Revenues Prior Year Revenues
Current Year Expenditures Prior Year Expenditures



May 2024

Revenues

Actual	Budget	Over/(Under)
\$37,672	\$253,399	(\$215,728)

Expenditures

Actual	Budget	Over/(Under)
\$429,552	\$416,508	\$13,043

October 2023 - May 2024 (Year to Date)

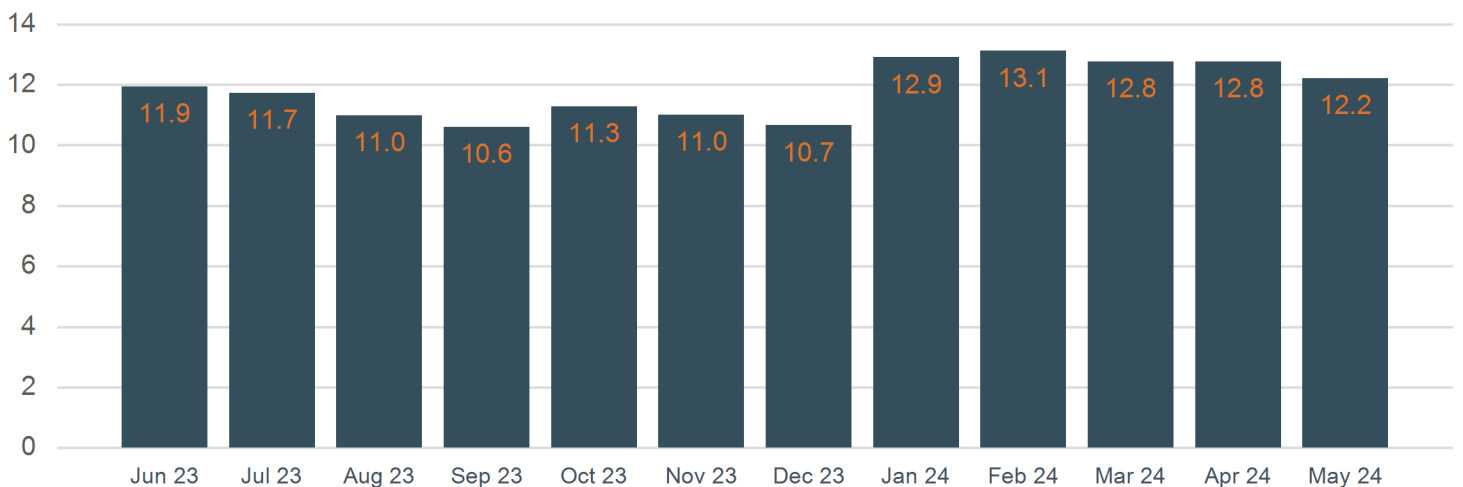
Revenues

Actual	Budget	Over/(Under)
\$4,467,299	\$4,317,187	\$150,111

Expenditures

Actual	Budget	Over/(Under)
\$4,544,562	\$3,976,793	\$567,769

Operating Fund Reserve Coverage Ratio (In Months)



Cash Flow Report - Checking Account

Block House MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 05/23/2024				\$5,449.93
Receipts				
	Scrapped Meters		450.00	
	Tidal Waves Swim Team-Annual Payment		5,525.00	
	TML Insurance Payout		66,959.40	
	Interest Earned on Checking		5.62	
Total Receipts				\$72,940.02
Disbursements				
TRF	First Citizens	Transfer to Managers	(75,000.00)	
Total Disbursements				(\$75,000.00)
Balance as of 06/26/2024				\$3,389.95

Cash Flow Report - Lockbox Account

Block House MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 05/23/2024				\$16,771.96
Receipts				
	Accounts Receivable - PNC		172,041.46	
	Accounts Receivable - PNC		43,148.25	
	Facility Rentals & Collections		515.00	
	Interest Earned on Checking		0.18	
Total Receipts				\$215,704.89
Disbursements				
PNC	PNC	Corporate Account Analysis Charge	(327.93)	
SWEEP	PNC	Transfer to Texpool	(227,592.31)	
TTECH	T-Tech, LLC	E-Check Return Charges	(175.00)	
Total Disbursements				(\$228,095.24)
Balance as of 06/26/2024				\$4,381.61

Cash Flow Report - Managers Account

Block House MUD - GOF



Number	Name	Memo	Amount	Balance
Balance as of 05/23/2024				\$40,000.00
Receipts				
	Interest Earned on Checking		21.89	
	Transfer from Operating		75,000.00	
	Transfer from Texpool		484,375.22	
Total Receipts				\$559,397.11
Disbursements				
8932	First Citizens Visa	Credit Card Statement	(3,513.31)	
8933	1St Fire Safety	Inspection	(145.00)	
8934	620 Studio LLC	Website	(1,470.05)	
8935	Armbrust & Brown, PLLC	Legal Fees	(23,057.69)	
8936	Christopher R. Stanfield	Board Meeting Video	(262.50)	
8937	City of Cedar Park - Fire	Fire Protection Tax	(3,066.80)	
8938	City of Cedar Park - W/WW	Water/Wastewater Purchase	(78,558.96)	
8939	City of Round Rock Environmental Services	Lab Fees	(350.00)	
8940	Community Association Management, Inc.	Deed Restrict. Enforcement & Resident	(2,864.65)	
8941	Contigo Technology, LLC	IT Support	(1,050.00)	
8942	Cothron's Safe & Lock Inc.	Maintenance & Repair	(411.00)	
8943	Crossroads Utility Services, LLC	Management & Operations	(68,025.31)	
8944	DataVox Inc	Elevate Project	(166.56)	
8945	DSHS Central Lab MC2004	Water Testing	(25.00)	
8946	Gray Engineering, Inc.	Engineering Fees	(15,956.45)	
8947	Hitchcock Design Inc	2024 Park Bond Project	(5,265.00)	
8948	Jan-Pro of Austin	Cleaning	(1,983.33)	
8949	Municipal Accounts and Consulting, LP	Bookkeeping Fees	(13,547.57)	
8950	NewGen Strategies & Solutions	Water Rate Study	(9,200.00)	
8951	Osborne Pest & Turf LP	Park/Pool Maintenance	(190.00)	
8952	Premier Recreation Management Services	Lifeguard Services	(44,200.00)	
8953	Priority Landscapes, LLC	Landscaping Fees	(46,061.15)	
8954	Progressive Commercial Aquatics, Inc.	Pool Maintenance & Tumlinson Pump	(86,114.20)	
8955	Quiddity Engineering, LLC	MS4 Permit 0A505-0004-24	(2,365.00)	
8956	Sagamore Fence & Deck, LLC	Fence Maintenance	(49,784.00)	
8957	Texas Disposal Systems, Inc.	Garbage	(66,025.01)	
8958	Trinity AV Solutions, LLC	Video Surveillance System Monthly	(1,293.47)	
8959	Uline Inc	Supplies	(1,094.93)	
8960	Williamson Central Appraisal District	Quarterly Tax Appraisal Fees	(6,041.00)	
8961	Aron Anderson	Customer Refund	(90.36)	
8962	Brittany Brewer	Customer Refund	(19.09)	
8963	Caesare Ringer	Customer Refund	(277.07)	
8964	Carol Willson	Customer Refund	(20.00)	
8965	Christopher Luca	Customer Refund	(25.93)	
8966	Derek McNabb	Customer Refund	(87.12)	

Cash Flow Report - Managers Account

Block House MUD - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
8967	Erica Stires	Customer Refund	(45.01)	
8968	Hugo Israel Rocha Vazquez	Customer Refund	(134.12)	
8969	Jackie Robbins	Customer Refund	(66.18)	
8970	Jimmy Strelec	Customer Refund	(65.00)	
8971	Kennith Kloppe	Customer Refund	(136.18)	
8972	Kristin Gilstrap	Customer Refund	(182.36)	
8973	Meghan Smith	Customer Refund	(182.36)	
8974	Moses Smith.	Customer Refund	(132.35)	
8975	Mychael Bingham	Customer Refund	(238.25)	
8976	Patrick ODonnell	Customer Refund	(195.85)	
8977	Ryan Hall	Customer Refund	(106.47)	
8978	Saintilise Coulanges-Pierre	Customer Refund	(37.95)	
8979	Stetson Property Management	Customer Refund	(180.25)	
8980	Timothy Schneider	Customer Refund	(70.16)	
8981	Whitney North	Customer Refund	(79.86)	
8982	Daxesh Patel	Customer Refund	(100.00)	
8983	Emersson Nunez	Customer Refund	(100.00)	
8984	Jaclyn Johnson	Customer Refund	(100.00)	
ACH	Pedernales Electric Cooperative, Inc	Utilities	(5,903.13)	
ACH	AT&T U-verse	Internet Expense	(428.32)	
ACH	Atmos Energy Corp	Pool Gas	(1,087.04)	
ACH	AT&T	Internet Expense	(466.00)	
HRP	John S Bartlett	Patrol 04/15-04/30/2024	(277.05)	
HRP	Derrick Johnson	Patrol 04/15-04/30/2024	(277.05)	
HRP	Antonio L Lovato	Patrol 04/15-04/30/2024	(935.04)	
HRP	Bryson Mora	Patrol 04/15-04/30/2024	(332.46)	
HRP	Minh T Nguyen	Patrol 04/15-04/30/2024	(831.15)	
HRP	James Polk	Patrol 04/15-04/30/2024	(304.75)	
HRP	Case Winkler	Patrol 04/15-04/30/2024	(443.28)	
HRP	HR&P	Payroll Administration Fees	(50.00)	
HRP	United States Treasury	Payroll Tax	(563.44)	
HRP	Texas Workforce Commission	State Unemployment Tax	(30.81)	
HRP	Cecilia Roberts.	Fees of Office May 2024	(612.28)	
HRP	Robert Young	Fees of Office 05/22/2024	(204.10)	
HRP	HR&P	Payroll Administration Fee	(50.00)	
HRP	United States Treasury	Payrol Tax	(135.24)	
HRP	John S Bartlett	Patrol 05/01-05/15/2024	(221.64)	
HRP	Billy R Boggs	Patrol 05/01-05/15/2024	(831.15)	
HRP	Derrick Johnson	Patrol 05/01-05/15/2024	(831.15)	
HRP	Antonio L Lovato	Patrol 05/01-05/15/2024	(1,731.56)	
HRP	Bryson Mora	Patrol 05/01-05/15/2024	(249.34)	
HRP	Minh T Nguyen	Patrol 05/01-05/15/2024	(831.15)	
HRP	James Polk	Patrol 05/01-05/15/2024	(221.64)	

Cash Flow Report - Managers Account

Block House MUD - GOF



Number	Name	Memo	Amount	Balance
Disbursements				
HRP	Case Winkler	Patrol 05/01-05/15/2024	(221.64)	
HRP	HR&P	Payroll Administration Fees	(50.00)	
HRP	United States Treasury	Payroll Tax	(851.46)	
HRP	Texas Workforce Commission	State Unemployment Tax	(36.27)	
HRP	John S Bartlett	Patrol 05/16-05/31/2024	(570.72)	
HRP	Derrick Johnson	Patrol 05/16-05/31/2024	(997.38)	
HRP	Antonio L Lovato	Patrol 05/16-05/31/2024	(1,108.20)	
HRP	Bryson Mora	Patrol 05/16-05/31/2024	(692.62)	
HRP	Minh T Nguyen	Patrol 05/16-05/31/2024	(554.10)	
HRP	James Polk	Patrol 05/16-05/31/2024	(221.64)	
HRP	Case Winkler	Patrol 05/16-05/31/2024	(609.51)	
HRP	HR&P	Payroll Administration Fees	(50.00)	
HRP	United States Treasury	Payroll Tax	(787.66)	
HRP	Texas Workforce Commission	State Unemployment Tax	(37.28)	
Total Disbursements			(\$559,397.11)	
Balance as of 06/26/2024				\$40,000.00

Actual vs. Budget Comparison

Block House MUD - GOF



				May 2024		October 2023 - May 2024				
				Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Revenues										
Water Revenue										
14101	Water -Customer Service Revenue	(1,002)	76,500	(77,502)	366,085	413,100	(47,015)	765,000		
14104	Basic Service - Water	0	46,667	(46,667)	327,081	373,333	(46,252)	560,000		
14105	Connection Fees	0	125	(125)	1,134	1,000	134	1,500		
Total Water Revenue		(1,002)	123,292	(124,294)	694,300	787,433	(93,133)	1,326,500		
Wastewater Revenue										
14201	Wastewater-Customer Service Rev	(1,002)	32,640	(33,642)	231,722	248,880	(17,158)	408,000		
14204	Basic Service - Wastewater	0	46,667	(46,667)	327,081	373,333	(46,252)	560,000		
Total Wastewater Revenue		(1,002)	79,307	(80,309)	558,804	622,213	(63,410)	968,000		
Property Tax Revenue										
14301	Maintenance Tax Collections	6,977	5,121	1,856	1,806,035	1,770,482	35,553	1,780,924		
14303	Property Tax Penalty & Interest	443	457	(14)	3,616	3,449	167	5,000		
Total Property Tax Revenue		7,420	5,578	1,842	1,809,652	1,773,931	35,721	1,785,924		
Parks & Recreation Revenue										
14601	Park Revenue	0	21,667	(21,667)	150,880	173,333	(22,453)	260,000		
14604	Facility Rental	365	83	282	1,055	667	388	1,000		
14605	Pool Contract Rental -TW & LISD	5,525	0	5,525	5,525	0	5,525	16,800		
Total Parks & Recreation Revenue		5,890	21,750	(15,860)	157,460	174,000	(16,540)	277,800		
Administrative Revenue										
14702	Penalties & Interest	0	1,667	(1,667)	21,558	13,333	8,225	20,000		
14704	Fire Protection Tax	3,067	2,271	796	805,613	789,993	15,620	794,628		
14706	Delinquent Tax Attorney Collect	390	167	224	1,635	1,333	301	2,000		
Total Administrative Revenue		3,457	4,104	(647)	828,806	804,660	24,146	816,628		
Interest Revenue										
14801	Interest Earned on Checking	28	35	(8)	282	283	(1)	425		
14802	Interest Earned on Temp. Invest	22,431	19,167	3,264	192,390	153,333	39,057	230,000		
Total Interest Revenue		22,458	19,202	3,256	192,672	153,617	39,055	230,425		
Other Revenue										
15801	Miscellaneous Income	450	167	283	606	1,333	(728)	2,000		
15802	Insurance Reimbursement-	66,959	0	66,959	66,959	0	66,959	0		
15803	Donations	0	0	0	225,000	0	225,000	0		
Total Other Revenue		67,409	167	67,243	292,565	1,333	291,232	2,000		
Total Revenues		104,631	253,399	(148,768)	4,534,258	4,317,187	217,071	5,407,277		

Actual vs. Budget Comparison

Block House MUD - GOF



				May 2024		October 2023 - May 2024				
				Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures										
Water Service										
16102	Operations - Water			11,228	13,083	(1,855)	111,381	104,667	6,714	157,000
16104	Purchase Water			51,047	67,500	(16,453)	412,518	364,500	48,018	675,000
16110	Utility - Booster Station			1,304	1,417	(112)	9,622	11,333	(1,712)	17,000
16115	Meter Replacement			182	2,083	(1,901)	27,476	16,667	10,810	25,000
16116	Permit Expense - Water			0	0	0	5,505	5,500	5	5,500
16121	Storage Tank Utilities			65	42	23	516	333	183	500
16122	Maintenance & Repairs- Water/BS			12,188	4,167	8,022	88,902	33,333	55,568	50,000
16123	Leak Detection			0	500	(500)	0	4,000	(4,000)	6,000
16124	Lead and Copper Analysis			0	0	0	11,000	0	11,000	0
Total Water Service				76,014	88,792	(12,778)	666,920	540,333	126,587	936,000
Wastewater Service										
16202	Operations - Wastewater			10,750	13,083	(2,333)	110,000	104,667	5,333	157,000
16204	Purchase Wastewater Service			27,512	27,500	12	220,097	220,000	97	330,000
16205	Maint & Repairs - Wastewater			2,716	3,333	(618)	117,294	26,667	90,627	40,000
16208	Laboratory Expense - Wastewater			175	0	175	1,885	0	1,885	0
16211	Utilities - Lift Station			81	100	(19)	774	800	(26)	1,200
16214	Telephone Expense - Wastewater			263	0	263	1,431	0	1,431	0
Total Wastewater Service				41,496	44,017	(2,520)	451,481	352,133	99,348	528,200
Garbage Service										
16301	Garbage Expense			66,025	64,167	1,858	528,475	513,333	15,142	770,000
Total Garbage Service				66,025	64,167	1,858	528,475	513,333	15,142	770,000
Storm Water Quality										
16407	MS4-Stormwater Program			2,365	2,083	282	27,484	16,667	10,818	25,000
16408	MS4- Stormwater Program - Maint			0	0	0	24,185	0	24,185	0
Total Storm Water Quality				2,365	2,083	282	51,669	16,667	35,003	25,000
Parks & Recreation Service										
16602	Landscape Maintenance			45,818	39,583	6,235	375,085	316,667	58,418	475,000
16605	Pool Maintenance			1,191	14,583	(13,392)	68,719	116,667	(47,948)	175,000
16607	Chemicals - Pool			3,400	2,083	1,317	45,093	16,667	28,426	25,000
16608	Utilities - Park			2,238	3,333	(1,095)	36,942	26,667	10,275	40,000
16609	Utilities - Pool			619	500	119	4,944	4,000	944	6,000
16610	Electrical/Light Utility (PEC)			1,859	1,667	192	13,329	13,333	(4)	20,000
16611	Utilities - Pool Gas			366	1,000	(634)	10,190	8,000	2,190	12,000
16612	Supplies & Phone - Pool			683	2,083	(1,400)	11,585	16,667	(5,081)	25,000
16613	Fence Maintenance			50,134	8,333	41,801	136,374	66,667	69,707	100,000
16615	Park & Walker House Maintenance			2,994	4,167	(1,173)	135,595	33,333	102,262	50,000
16616	Park Administration/Cleaning			1,983	2,083	(100)	15,884	16,667	(783)	25,000

General Operating Fund

Actual vs. Budget Comparison

Block House MUD - GOF



				May 2024				October 2023 - May 2024							
				Actual	Budget	Over/ (Under)					Actual	Budget	Over/ (Under)	Annual Budget	
Expenditures															
Parks & Recreation Service															
16617	Park Equipment Maintenance	0	1,417	(1,417)	20,113	11,333	8,780	17,000							
16619	Pool Cleaning	3,200	2,917	283	3,200	23,333	(20,133)	35,000							
16620	BMX Track Reconstruction	0	250	(250)	0	2,000	(2,000)	3,000							
16622	Mgmt/Lifeguards	40,000	40,000	0	151,400	320,000	(168,600)	480,000							
16623	District Signage - Outdoor	0	208	(208)	853	1,667	(814)	2,500							
16626	Apache Pool Maintenance	0	0	0	770	0	770	0							
16629	Disc Golf	0	0	0	770	0	770	0							
Total Parks & Recreation Service		154,486	124,208	30,278	1,030,847	993,667	37,180	1,490,500							
Administrative Service															
16703	Legal Fees	19,120	18,458	661	159,463	147,667	11,796	221,500							
16705	Auditing Fees	0	0	0	19,250	18,750	500	18,750							
16706	Engineering Fees	1,574	1,833	(259)	14,291	14,667	(375)	22,000							
16707	Engineering Fees - Special	4,932	1,250	3,682	27,277	10,000	17,277	15,000							
16708	Financial Advisor Fees	0	0	0	2,885	3,000	(115)	3,000							
16709	Election Expense	120	7,500	(7,380)	243	7,500	(7,257)	7,500							
16710	Website Hosting	1,578	2,083	(505)	17,350	16,667	684	25,000							
16712	Bookkeeping Fees	13,150	8,050	5,100	73,904	82,800	(8,896)	115,000							
16714	Printing & Office Supplies	153	417	(263)	4,147	3,333	814	5,000							
16715	Filing Fees	80	42	38	194	333	(139)	500							
16716	Delivery Expense	258	833	(576)	2,030	6,667	(4,637)	10,000							
16717	Postage	1,529	1,500	29	12,941	12,000	941	18,000							
16718	Insurance & Surety Bond	0	0	0	25,679	25,000	679	25,000							
16722	Bank Service Charge	503	417	86	3,300	3,333	(34)	5,000							
16723	Travel Expense	0	104	(104)	365	833	(469)	1,250							
16724	Publication Expense (SB 622)	0	0	0	0	0	0	2,500							
16725	Tax Assessor/Appraisal	0	0	0	18,814	18,750	64	25,000							
16726	Delinquent Tax Attorney Fee	390	167	224	1,635	1,333	301	2,000							
16728	Record Storage Fees	200	208	(9)	1,493	1,667	(174)	2,500							
16731	Arbitrage Analysis	0	0	0	0	500	(500)	500							
16734	District Management Fees	30,000	22,000	8,000	194,040	176,000	18,040	264,000							
16735	Telephone Expense (TC Tech)	0	67	(67)	0	533	(533)	800							
16737	Legal Fees - PIRs	0	833	(833)	0	6,667	(6,667)	10,000							
16738	Legal Fees - Restrictive Cov	2,805	1,333	1,472	17,973	10,667	7,306	16,000							
16739	Rate Analysis	9,200	0	9,200	9,200	0	9,200	0							
16740	Seminar Expense	0	0	0	1,230	1,000	230	3,500							
16741	Communications	0	833	(833)	383	6,667	(6,284)	10,000							
16742	Printing & Publicity	0	208	(208)	0	1,667	(1,667)	2,500							
16743	Restrictive Covenants	2,800	2,583	217	23,800	20,667	3,133	31,000							
16744	IT Maintenance & Cyber Security	1,313	1,250	63	11,786	10,000	1,786	15,000							

General Operating Fund

Actual vs. Budget Comparison

Block House MUD - GOF



				May 2024		October 2023 - May 2024				
				Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	Annual Budget
Expenditures										
Total Administrative Service				89,704	71,971	17,734	643,671	608,667	35,005	877,800
Security Service										
16801	Patrol Service			9,248	11,250	(2,003)	97,656	90,000	7,656	135,000
16803	Surveillance/Security Maint.			411	3,333	(2,922)	9,297	26,667	(17,370)	40,000
16804	Surv/Security Mnth(Trinity)			1,293	1,250	43	10,448	10,000	448	15,000
Total Security Service				10,952	15,833	(4,881)	117,400	126,667	(9,266)	190,000
Fire Service										
16901	Fire Protection			3,067	2,271	796	805,613	789,993	15,620	794,628
Total Fire Service				3,067	2,271	796	805,613	789,993	15,620	794,628
Payroll Expense										
17101	Payroll Expenses			884	1,250	(366)	13,388	10,000	3,388	15,000
17102	Payroll Administration			150	0	150	1,150	0	1,150	0
17103	Payroll Tax Expense			842	667	175	7,526	5,333	2,193	8,000
Total Payroll Expense				1,876	1,917	(41)	22,064	15,333	6,731	23,000
Other Expense										
17802	Miscellaneous Expense			630	0	630	635	0	635	0
17805	Other Office Expenses			145	625	(480)	3,139	5,000	(1,861)	7,500
17806	District Functions			0	625	(625)	2,201	5,000	(2,799)	7,500
Total Other Expense				775	1,250	(475)	5,975	10,000	(4,025)	15,000
Total Expenditures				446,761	416,508	30,253	4,324,116	3,966,793	357,323	5,650,128
Total Revenues (Expenditures)				(342,130)	(163,109)	(179,021)	210,142	350,394	(140,252)	(242,851)
Other Revenues										
Extra Ordinary Revenue										
15901	Assigned Surplus			0	0	0	0	0	0	253,851
Total Extra Ordinary Revenue				0	0	0	0	0	0	253,851
Total Other Revenues				0	0	0	0	0	0	253,851
Other Expenditures										
Capital Outlay										
17901	Capital Outlay			49,750	0	49,750	144,864	0	144,864	0
17907	Walker House Improve/Rehab			0	0	0	4,200	0	4,200	0
17912	Courts Resurfacing			0	0	0	0	0	0	1,000
17913	Tumlinson Pool Project			0	0	0	38,691	0	38,691	0
17995	BGE Spyglass Asset Management			0	0	0	99,650	10,000	89,650	10,000
Total Capital Outlay				49,750	0	49,750	287,405	10,000	277,405	11,000

General Operating Fund

Actual vs. Budget Comparison

Block House MUD - GOF



	May 2024			October 2023 - May 2024			Annual Budget
	Actual	Budget	Over/ (Under)	Actual	Budget	Over/ (Under)	
Other Expenditures							
Total Other Expenditures	49,750	0	49,750	287,405	10,000	277,405	11,000
Total Other Revenues (Expenditures)	(49,750)	0	(49,750)	(287,405)	(10,000)	(277,405)	242,851
Excess Revenues (Expenditures)	(391,880)	(163,109)	(228,771)	(77,263)	340,394	(417,657)	0

Balance Sheet as of 05/31/2024

Block House MUD - GOF



Assets

Bank

11101 Cash in Bank	\$78,390
11102 Lockbox	4,382
11104 Managers	25,385

Total Bank	\$108,156
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Investments

11201 Time Deposits	\$5,647,846
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Total Investments	\$5,647,846
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Receivables

11301 Accounts Receivable	\$165,721
11303 Maintenance Tax Receivable	63,408
11305 Accrued Interest	17,622
11308 Due From Others	23

Total Receivables	\$246,773
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Interfund Receivables

11401 Due From Capital Projects	\$30,793
11402 Due From Debt Service	10,487

Total Interfund Receivables	\$41,280
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Total Assets

\$6,044,056

Liabilities & Equity

Liabilities

Accounts Payable

12101 Accounts Payable	\$438,880
12102 Payroll Liabilities	291
12105 Payroll Liability - SUI	1
12107 Accrued Payroll	4,102

Total Accounts Payable	\$443,275
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Other Current Liabilities

12201 Unclaimed Property	\$2,784
12202 Due To TCEQ	3,997
12205 Due To Others	5,239

Total Other Current Liabilities	\$12,020
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Deferrals

12502 Deferred Inflows Property Tax	\$63,408
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Total Deferrals	\$63,408
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Deposits

12601 Customer Meter Deposits	\$349,389
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Total Deposits	\$349,389
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Total Liabilities

\$868,092

Balance Sheet as of 05/31/2024

Block House MUD - GOF



Liabilities & Equity

Equity		
Unassigned Fund Balance		
13101 Unassigned Fund Balance		\$5,253,227
Total Unassigned Fund Balance		\$5,253,227
Net Income		(\$77,263)
Total Equity		\$5,175,964
Total Liabilities & Equity		\$6,044,056

Monthly Financial Summary - Capital Projects Fund

Block House MUD - CPF

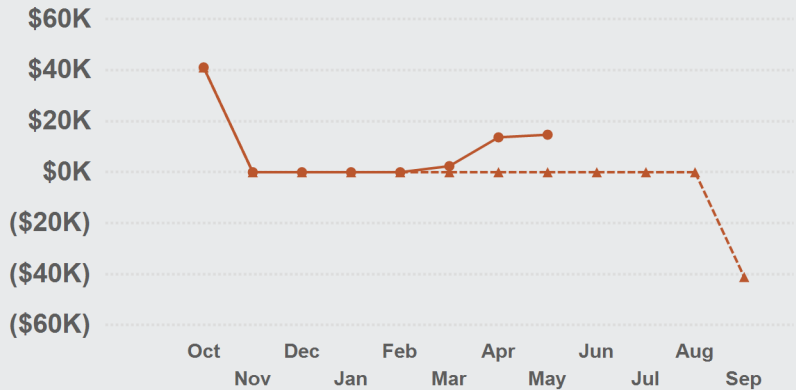


Account Balance Summary

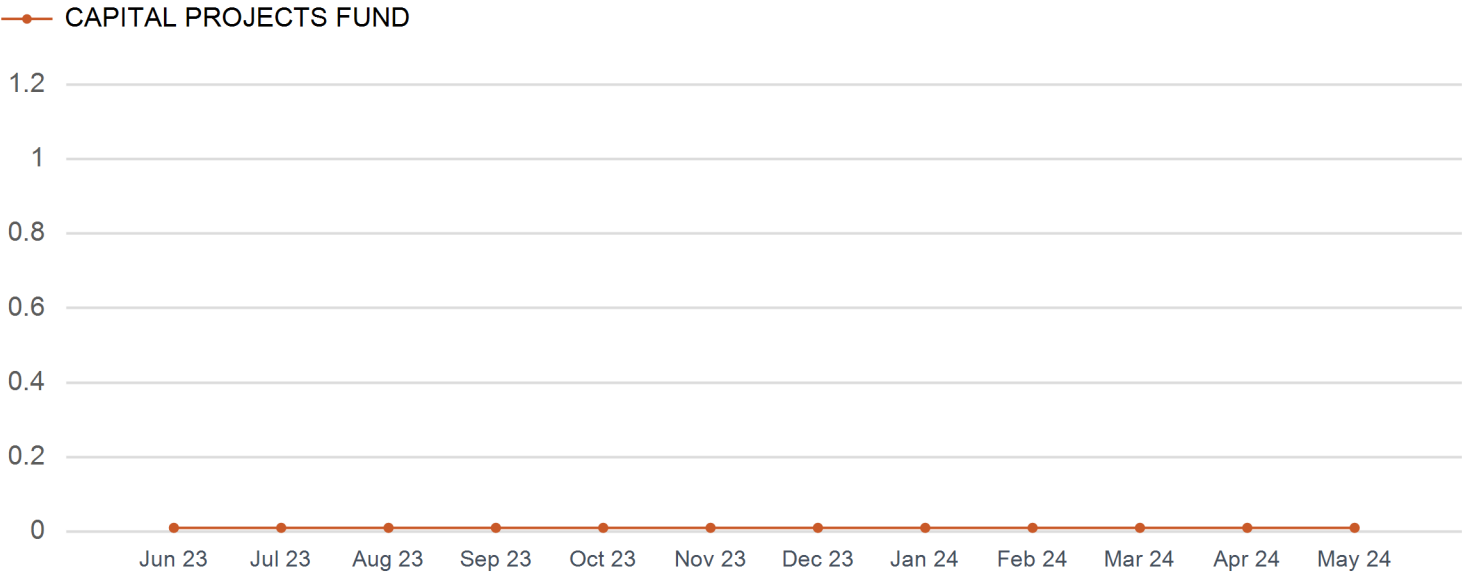
Balance as of 05/23/2024	\$0
Receipts	0
Disbursements	0
Balance as of 06/26/2024	\$0

Overall Revenues & Expenditures By Month (Year to Date)

- Current Year Revenues
- Prior Year Revenues
- Current Year Expenditures
- Prior Year Expenditures



Account Balance By Month | June 2023 - May 2024



Cash Flow Report - Checking Account

Block House MUD - CPF



Number	Name	Memo	Amount	Balance
Balance as of 05/23/2024				\$0.01
Receipts				
	No Receipts Activity		0.00	
Total Receipts				\$0.00
Disbursements				
	No Disbursements Activity		0.00	
Total Disbursements				\$0.00
Balance as of 06/26/2024				\$0.01

District Debt Summary as of 06/26/2024

Block House MUD - DSF



		WATER, SEWER, DRAINAGE	PARK/ROAD/OTHER	REFUNDING
Total \$ Authorized		Authorized	Authorized	Authorized
\$37.48M		\$34.33M	\$3.15M	\$25.50M
Total \$ Issued		Issued	Issued	Issued
\$25.81M		\$25.81M	N/A	\$1.49M
Yrs to Mat	Rating	\$ Available To Issue	\$ Available To Issue	\$ Available To Issue
3	AA	\$8.52M	\$3.15M	\$24.01M

*Actual 'Outstanding' Refunding Bonds issued below may differ from the 'Issued' total above pursuant to Chapter 1207, Texas Government Code.

Outstanding Debt Breakdown

Series Issued	Original Bonds Issued	Maturity Date	Principal Outstanding
2020 - Refunding	\$3,310,000	2027	\$2,955,000
2016 - Refunding	\$5,800,000	2026	\$1,140,000
Total	\$9,110,000		\$4,095,000

District Debt Schedule

Block House MUD - DSF



Paying Agent	Series	Principal	Interest	Total
UMB	2020 - Refunding	\$0.00	\$59,100.00	\$59,100.00
UMB	2016 - Refunding	\$0.00	\$17,100.00	\$17,100.00
Total Due 10/01/2024		\$0.00	\$76,200.00	\$76,200.00

Paying Agent	Series	Principal	Interest	Total
UMB	2020 - Refunding	\$380,000.00	\$59,100.00	\$439,100.00
UMB	2016 - Refunding	\$895,000.00	\$17,100.00	\$912,100.00
Total Due 04/01/2025		\$1,275,000.00	\$76,200.00	\$1,351,200.00

Investment Profile as of 06/26/2024

Block House MUD

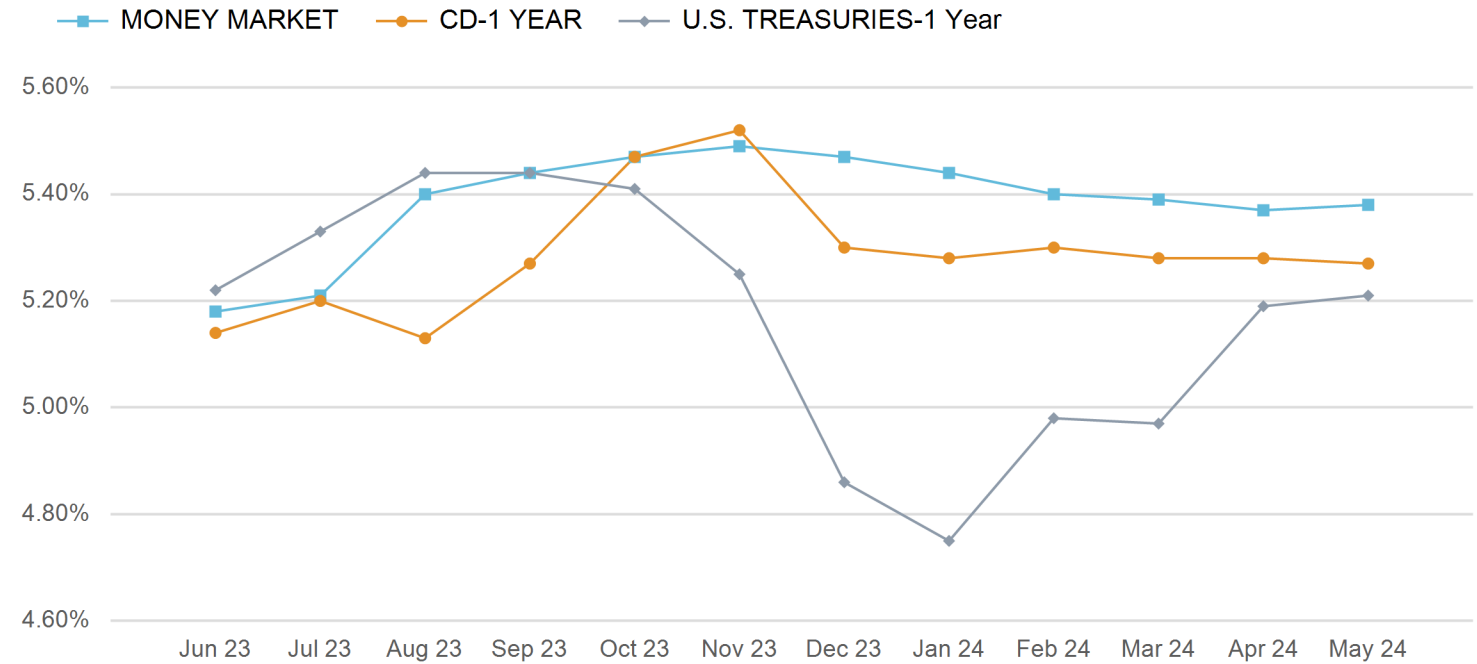


General Operating Fund	Capital Projects Fund	Debt Service Fund	Other Funds
Funds Available to Invest \$5,221,730	Funds Available to Invest \$0	Funds Available to Invest \$583,267	Funds Available to Invest N/A
Funds Invested \$5,173,958	Funds Invested \$0	Funds Invested \$583,267	Funds Invested N/A
Percent Invested 99%	Percent Invested 0%	Percent Invested 100%	Percent Invested N/A

Term	Money Market	Term	Certificate of Deposit	Term	U.S. Treasuries
On Demand	5.36%	180 Days	5.34%	180 Days	5.36%
		270 Days	5.27%	270 Days	5.36%
		1 Yr	5.22%	1 Yr	5.17%
		13 Mo	5.11%	13 Mo	N/A
		18 Mo	3.61%	18 Mo	5.17%
		2 Yr	1.26%	2 Yr	4.88%

*Rates are based on the most current quoted rates and are subject to change daily.

Investment Rates Over Time (By Month) | June 2023 - May 2024



Account Balance as of 06/26/2024

Block House MUD - Investment Detail



FUND: General Operating

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Certificates of Deposit					
FRONTIER BANK (XXXX1888)	07/26/2023	07/24/2024	5.00%	235,000.00	
INDEPENDENT BANK (XXXX8587)	04/16/2024	10/13/2024	5.50%	235,000.00	
THIRD COAST BANK, SSB (XXXX4375)	12/28/2023	12/28/2024	5.50%	235,000.00	
Money Market Funds					
TEXPOOL (XXXX0001)	12/01/2008		5.30%	4,077,713.63	
TEXPOOL (XXXX0005)	07/07/2017		5.30%	391,244.43	Special Projects
Checking Account(s)					
FIRST CITIZENS BANK-CKING (XXXX1568)			0.05%	40,000.00	Managers
FIRST CITIZENS BANK-CKING (XXXX1592)			0.05%	3,389.95	Checking Account
PNC (XXXX5128)			0.01%	4,381.61	Lockbox
Totals for General Operating Fund				\$5,221,729.62	

FUND: Capital Projects

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Checking Account(s)					
FIRST CITIZENS BANK-CKING (XXXX0952)			0.05%	0.01	Checking Account
Totals for Capital Projects Fund				\$0.01	

FUND: Debt Service

Financial Institution (Acct Number)	Issue Date	Maturity Date	Interest Rate	Account Balance	Notes
Money Market Funds					
TEXPOOL (XXXX0003)	12/01/2008		5.30%	583,267.25	
Totals for Debt Service Fund				\$583,267.25	

Grand Total for Block House MUD :	\$5,804,996.88
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TAX ANALYSIS FISCAL YEAR END 09/2024

BLOCK HOUSE MUD

	TAX YEARS				GRAND TOTALS			
	2023							
	DSF	M&O	FIRE	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
PERCENTAGE	34.46%	45.32%	20.22%	100.00%	DSF	M&O	FIRE	TOTAL
TAX LEVY	1,391,140.59	1,829,332.78	816,226.96	4,036,700.33				
Oct 2023								
TAXES	10,346.96	13,606.13	6,070.90	30,023.99	11,940.62	16,191.91	6,932.31	35,064.84
PENALTY	0.00	0.00	0.00	0.00	316.45	513.45	171.06	1,000.96
					12,257.07	16,705.36	7,103.37	36,065.80
Nov 2023								
TAXES	66,986.85	88,086.88	39,303.34	194,377.07	67,008.21	88,121.54	39,314.88	194,444.63
PENALTY	0.00	0.00	0.00	0.00	29.10	47.21	15.73	92.03
					67,037.30	88,168.75	39,330.61	194,536.66
Dec 2023								
TAXES	969,258.91	1,274,563.56	568,695.40	2,812,517.86	968,924.77	1,274,033.00	568,515.62	2,811,473.39
PENALTY	0.00	0.00	0.00	0.00	10.90	17.69	5.89	34.48
					968,935.67	1,274,050.68	568,521.52	2,811,507.87
Jan 2024								
TAXES	247,698.67	325,720.71	145,332.78	718,752.17	247,366.49	325,197.19	145,154.35	717,718.03
PENALTY	0.00	0.00	0.00	0.00	17.75	28.80	9.59	56.14
					247,384.24	325,225.99	145,163.94	717,774.17
Feb 2024								
TAXES	60,482.55	79,533.82	35,487.06	175,503.43	60,499.11	79,560.68	35,496.01	175,555.81
PENALTY	624.86	821.69	366.63	1,813.18	638.22	843.36	373.85	1,855.43
					61,137.33	80,404.05	35,869.86	177,411.24
Mar 2024								
TAXES	8,828.45	11,609.31	5,179.94	25,617.70	8,866.14	11,670.45	5,200.30	25,736.89
PENALTY	420.02	552.32	246.44	1,218.78	429.82	568.22	251.74	1,249.78
					9,295.96	12,238.67	5,452.04	26,986.67
Apr 2024								
TAXES	3,400.77	4,471.97	1,995.34	9,868.07	3,284.69	4,283.62	1,932.60	9,500.91
PENALTY	150.92	198.46	88.55	437.94	169.25	228.21	98.46	495.92
					3,453.94	4,511.83	2,031.06	9,996.83
May 2024								
TAXES	4,994.59	6,567.82	2,930.48	14,492.89	5,246.78	6,977.02	3,066.80	15,290.60
PENALTY	143.94	189.27	84.45	417.66	222.27	316.38	126.79	665.44
					5,469.05	7,293.39	3,193.60	15,956.04
June 2024								
TAXES	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
July 2024								
TAXES	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
Aug 2024								
TAXES	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
Sept 2024								
TAXES	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
TOTALS	1,373,337.49	1,805,921.93	805,781.31	3,985,040.74				
TAXES	1,371,997.75	1,804,160.19	804,995.24	3,981,153.18	1,373,136.80	1,806,035.42	805,612.87	3,984,785.09
PENALTY	1,339.74	1,761.75	786.07	3,887.56	1,833.76	2,563.32	1,053.11	5,450.18
TOTALS	1,373,337.49	1,805,921.93	805,781.31	3,985,040.74	1,374,970.56	1,808,598.74	806,665.98	3,990,235.27
ADJUSTMENTS	(2,472.30)	(3,251.04)	(1,450.58)	(7,173.91)	(3,620.63)	(5,087.21)	(2,069.33)	(10,777.17)
TAX DUE @				98.80%	TOTAL DS A/R	TOTAL GOF AR	TOAL FIRE AR	TOTAL TAX DUE
5/31/2024	16,670.54	21,921.56	9,781.14	48,373.24	36,425.05	44,659.92	18,748.26	99,833.23
TAX RATES	0.2035	0.2676	0.1194	0.5905		Total M&O	63,408.19	

Updated 11/2023

Cash Flow Forecast

Block House MUD

	9/30/2024	9/30/2025	9/30/2026	9/30/2027	9/30/2028
Assessed Value	\$679,099,260	\$679,099,260	\$679,099,260	\$679,099,260	\$679,099,260
Maintenance Tax Rate	\$0.2676	\$0.2676	\$0.2676	\$0.2676	\$0.2676
Maintenance Tax	\$1,780,924	\$1,780,924	\$1,780,924	\$1,780,924	\$1,780,924
% Change in Revenue	3.00%	3.00%	3.00%	3.00%	3.00%
% Change in Expenses	5.00%	5.00%	5.00%	5.00%	5.00%
Beginning Cash Balance 10-01-2023	\$5,596,753	\$5,331,902	\$4,915,335	\$4,314,191	\$3,517,000
Revenues					
Maintenance Tax	\$1,780,924	\$1,780,924	\$1,780,924	\$1,780,924	\$1,780,924
Water Revenue	765,000	787,950	811,589	835,936	861,014
Sewer Revenue	408,000	420,240	432,847	445,833	459,208
Basic Service	1,120,000	1,153,600	1,188,208	1,223,854	1,260,570
Interest Earned	230,425	237,338	244,458	251,792	259,345
Additional Revenue	1,102,928	1,136,016	1,170,096	1,205,199	1,241,355
Total Revenues	\$5,407,277	\$5,516,068	\$5,628,122	\$5,743,538	\$5,862,416
Expenses					
Water Expenses	\$936,000	\$982,800	\$1,031,940	\$1,083,537	\$1,137,714
Wastewater Expenses	528,200	554,610	\$582,341	\$611,458	\$642,030
Park & Pool Expenses	1,015,500	1,066,275	\$1,119,589	\$1,175,568	\$1,234,347
Landscaping Expenses	475,000	498,750	\$523,688	\$549,872	\$577,365
Administrative Expenses	877,800	921,690	\$967,775	\$1,016,163	\$1,066,971
Solid Waste Expenses	770,000	808,500	\$848,925	\$891,371	\$935,940
Other Expenses	1,047,628	1,100,009	1,155,010	1,212,760	1,273,398
Total Expenses	\$5,661,128	\$5,932,634	\$6,229,266	\$6,540,729	\$6,867,766
Net Surplus	(\$253,851)	(\$416,567)	(\$601,144)	(\$797,191)	(\$1,005,349)
Special Projects					
BGE Spyglass Asset Management	10,000	0	0	0	0
Court Resurfacing	1,000	0	0	0	0
	\$11,000	\$0	\$0	\$0	\$0
Ending Cash Balance	\$5,331,902	\$4,915,335	\$4,314,191	\$3,517,000	\$2,511,650
Operating Reserve % of Exp	94.00%	82.85%	69.26%	53.77%	36.57%
(Ideal is at least 100%)					
Number of Months	11	10	8	6	4

RESOLUTION ADOPTING AMENDED BUDGET

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

WHEREAS, the Board of Directors of Block House Municipal Utility District (the “District”) has previously projected the operating expenses and revenues for the District for the period October 1, 2023 through September 30, 2024, and, on September 6, 2023, adopted a budget (the “Budget”) consistent therewith; and

WHEREAS, as the result of factors not anticipated by the Board of Directors of the District, the actual revenues and expenses of the District have varied from those set forth in the Budget;

IT IS RESOLVED BY THE BOARD OF DIRECTORS OF THE DISTRICT THAT:

Section 1. The Amended Budget attached as **Exhibit “A”** is adopted.

Section 2. The Secretary of the Board of Directors is directed to file a copy of this Resolution Adopting Amended Budget in the official records of the District.

ADOPTED this 26th day of June, 2024.

Ursula Logan, President
Board of Directors

(SEAL)

ATTEST:

Robert Young, Secretary
Board of Directors

EXHIBIT “A”

Budget

[Attach Amended 2023/2024 budget –
furnished by Municipal Accounts & Consulting, L.P.]



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

TBPELS 2946

MEMORANDUM

TO: Block House MUD Board of Directors

FROM: David W. Gray, P.E./Crystal Hall, P.G.

DATE: June 18, 2024

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)

We have received a request from PEC for an additional new easement located in the Tonkawa Park area adjacent to the existing PEC substation. We are coordinating our review of the request with the District's GM and attorney, and will report back to the Board as soon as we have additional information regarding the request from PEC. This is still under review.

We are assisting the District's general manager regarding low water pressure at the Walker House subsequent to the installation of some new pumping equipment at the pool. More to come on this.

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

The final bond application, including report and all other support documents, was filed with TCEQ on May 16, 2024 and declared administratively complete by TCEQ on May 17, 2024.

Tumlinson Playscape Recreational Improvements (GEI Job No. 349-11817.32)

GEI is working with Hitchcock Design and G&R Surveying on site details for this project. This ongoing scope of work is to be funded by proceeds from the proposed recreational bond issue. We, along with Trent Rush, will provide updates as they occur.

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

We are continuing to work with NFM to address any questions or concerns as they arise relating to the status of the construction work on the project, in particular the storm water runoff and its effects on the District's storm water drainage system and Block House Creek itself. NFM and their



Block House MUD Board of Directors

June 18, 2024

Page 2

contractors are cooperating in addressing the issues that were brought to their attention at our May 22nd Board subcommittee meeting, including increased storm water management practices consisting of double silt fencing, removal of inlet filtration, and modifying methods employed with dewatering the site.

Crystal Hall and David Gray will be in attendance at the Board's June regular meeting to address any questions or concerns that may arise.

DWG:ad

cc: Sean Abbott; Armbrust & Brown, PLLC
Andrew Hunt; Crossroads Utility Services
Lisa Sandoval; Crossroads Utility Services
Brian Williams, P.E.; Gray Engineering, Inc.
Crystal Hall, P.G.; Gray Engineering, Inc.



OPERATIONS REPORT

Block House Municipal Utility District Board of Directors Meeting



June 26, 2024

Agenda Item #24

**Block House Municipal Utility District
Operations Report
Water System Identification No. 2270226
For the month of May 2024**

GENERAL INFORMATION

Occupied Single Family Connections	<u>2154</u>	x 3 =	<u>6462</u>	Estimated Population
Vacant Single Family Connections	<u>14</u>			
Commerical Connections	<u>1</u>			
School Connections	<u>2</u>			
Fire Hydrants	<u>0</u>			
Residential Builder	<u>0</u>			
District Connections	<u>8</u>			
Irrigation Connections	<u>26</u>			
 TOTAL CONNECTIONS	 <u>2205</u>			

BACTERIOLOGICAL ANALYSES

7 Water sample(s) taken on 05/20/24, 05/27/24 All bacterial samples were satisfactory.

WATER ACCOUNTABILITY CHART

FROM:	TO:	MASTER METER READ (1000 GALS.)	BILLED & ACCOUNTED TOTALS (1000 GALS)	METER READ ADJUSTMENTS (1000 GALS)	ADJUSTED BILLING TOTAL (1000 GALS)	FLUSHING OTHER (1000 GALS)	GALLONS UNACCT FOR (1000 GALS)	PERCENT GAIN/LOSS	WATER LOSS/GAIN AT \$2.15
05/01/21	06/01/21	17,299.7	15,060.0	176	15,236.00	15.4	-2,048.3	-11.84%	-\$4,403.85
06/02/21	07/01/21	16,959.3	16,117.0	0	16,117.00	16.1	-826.2	-4.87%	-\$1,776.33
07/02/21	07/29/21	18,432.8	16,221.0	0	16,221.00	16.0	-2,195.8	-11.91%	-\$4,720.97
07/30/21	08/30/21	23,366.1	21,967.0	0	21,967.00	16.0	-1,383.1	-5.92%	-\$2,973.67
08/31/21	09/29/21	20,777.3	20,157.0	0	20,157.00	16.0	-604.3	-2.91%	-\$1,299.25
09/30/21	11/01/21	17,556.1	16,417.0	0	16,417.00	16.0	-1,123.1	-6.40%	-\$2,414.67
11/02/21	12/01/21	13,510.2	12,408.0	0	12,408.00	27.3	-1,074.9	-7.96%	-\$2,311.04
12/02/21	12/29/21	10,952.1	10,354.0	0	10,354.00	12.3	-585.8	-5.35%	-\$1,259.47
12/30/22	01/31/22	12,400.1	11,845.0	0	11,845.00	13.8	-541.3	-4.37%	-\$1,163.80
02/01/22	03/01/22	10,958.8	10,521.0	0	10,521.00	13.8	-424.0	-3.87%	-\$911.60
03/02/22	03/31/22	12,441.3	11,475.0	0	11,475.00	12.4	-953.9	-7.67%	-\$2,050.89
04/01/22	05/01/22	17,784.6	16,721.0	0	16,721.00	12.2	-1,051.4	-5.91%	-\$2,260.51
05/02/22	06/01/22	18,736.9	16,967.0	0	16,967.00	512.2	-1,257.7	-6.71%	-\$2,704.06
06/02/22	06/30/22	24,139.9	21,776.0	0	21,776.00	37.8	-2,302.1	-9.54%	-\$4,949.52
07/01/22	08/02/22	34,687.5	32,038.0	0	32,038.00	2.4	-2,647.1	-7.63%	-\$5,691.27
08/03/22	09/02/22	27,246.6	24,852.0	0	24,852.00	5.4	-2,389.2	-8.77%	-\$5,136.78
09/03/22	09/30/22	14,789.0	14,008.0	0	14,008.00	11.5	-769.5	-5.20%	-\$1,654.43
10/01/22	10/31/22	20,332.0	18,759.0	0	18,759.00	8.8	-1,564.2	-7.69%	-\$3,363.03
11/01/22	11/30/22	14,905.0	12,922.0	0	12,618.00	17.0	-2,270.0	-15.23%	-\$4,880.50
12/01/22	01/02/23	14,061.0	12,749.0	0	12,749.00	17.0	-1,295.0	-9.21%	-\$2,784.25
01/03/23	02/02/23	11,656.0	10,586.0	0	10,586.00	17.5	-1,052.5	-9.03%	-\$2,262.88
02/03/23	02/28/23	10,049.0	9,138.0	0	9,138.00	17.0	-894.0	-8.90%	-\$1,922.10
03/01/23	03/30/23	15,995.6	13,729.0	0	13,729.00	56.4	-2,210.2	-13.82%	-\$4,751.93
03/31/23	05/02/23	19,317.0	16,508.0	0	16,508.00	19.0	-2,790.0	-14.44%	-\$5,998.50
05/03/23	05/31/23	15,130.0	12,398.0	0	12,398.00	14.3	-2,717.7	-17.96%	-\$5,843.06
06/01/23	07/04/23	25,708.0	22,808.0	0	22,808.00	60.6	-2,839.5	-11.05%	-\$6,104.82
07/05/23	07/31/23	27,029.0	25,021.0	0	25,021.00	30.2	-1,977.8	-7.32%	-\$4,252.26
08/01/23	08/30/23	26,459.0	24,140.0	0	24,140.00	95.9	-2,223.1	-8.40%	-\$4,779.67
08/31/23	10/02/23	22,615.0	20,437.0	0	20,437.00	17.2	-2,160.8	-9.55%	-\$4,645.72
10/03/23	11/03/23	16,486.0	14,640.0	0	14,640.00	17.6	-1,828.4	-11.09%	-\$3,931.02
11/04/23	12/04/23	13,934.0	11,703.0	0	11,703.00		-2,231.0	-16.01%	-\$4,796.65
12/05/23	01/02/24	11,885.0	10,160.0	0	10,160.00	87.7	-1,637.3	-13.78%	-\$3,520.20
01/03/24	01/31/24	11,229.0	9,434.0	0	9,434.00	18.7	-1,776.3	-15.82%	-\$3,819.05
02/01/24	03/01/24	11,822.0	9,455.0	0	9,455.00	26.0	-2,341.0	-19.80%	-\$5,033.15
03/02/24	04/02/24	14,000.0	12,120.0	0	12,120.00	41.0	-1,839.0	-13.14%	-\$3,953.85
04/03/24	05/01/24	13,585.0	11,213.0	0	11,213.00	11.0	-2,361.0	-17.38%	-\$5,076.15
2024 TOTAL		76,455.0	64,085.0	0.0	64,085.0	184.4	-12,185.6	-1.0	-12,135.9
2024 MONTHLY AVG.		12,742.5	10,680.8	0.0	10,680.8	53.2	-1,881.5	-0.2	-4,366.5
2023 TOTAL		219,410.6	195,076.0	0.0	194,772.0	379.7	-24,258.9	-136%	-52,156.7
2023 MONTHLY AVG.		18,284.2	16,256.3	0.0	16,231.0	31.6	-2,021.6	-11%	-4,346.4
2022 TOTAL		217,979.0	201,724.0	0.0	201,724.0	669.9	-15,561.1	-81%	-33,456.4
2022 MONTHLY AVG.		18,164.9	16,810.3	0.0	16,810.3	55.8	-1,296.8	-7%	-2,788.0
2021 TOTAL		231,107.4	217,642.0	-167.0	217,475.0	214.5	-13,417.9	-75%	-28,848.5
2021 MONTHLY AVG.		17,777.5	16,741.7	-12.8	16,728.8	16.5	-1,032.1	-6%	-2,219.1

CUSTOMER BILLING REPORT
BLKH - BLOCK HOUSE MUD
April 11, 2024 to May 10, 2024

Current Billing

Deposit	\$2,900.00	
Basic Service	115,096.41	
Water	53,958.18	
Sewer	34,234.62	
TCEQ	1,014.42	
Misc	\$96.00	
	<u> </u>	
Total Current Billing		\$207,299.63

Aged Receivables

Thirty (30) Days	\$1,586.87	
Sixty (60) Days	16,137.63	
Ninety (90) Days	491.42	
One hundred twenty (120) Days	0.00	
	<u> </u>	
Billed Arrears	18,215.92	
Credit Bal Fwd	-3,852.23	
	<u> </u>	
Total Aged Receivables		\$14,363.69

Accounts Receivables

Deposit	\$3,200.00	
Penalty	\$3,020.14	
Basic Service	110,724.98	
Water	60,315.93	
Sewer	34,414.11	
TCEQ	999.35	
Miscellaneous	108.00	
	<u> </u>	
Total Accounts Receivables		\$212,782.51

Deposit Liability

Balance As Of	04/11/24	\$350,589.44
Collections		3,200.00
Deposits Applied		<u>-4,400.00</u>
Balance As Of	05/10/24	\$349,389.44

BLOCKHOUSE MUNICIPAL UTILITY DISTRICT # 1**Billing Report****May 2024**

Connections	April	May
Active	2195	2191
Inactive	10	14
Total	2205	2205

Billing Recap

	April	May
Deposit	\$4,200.00	\$2,900.00
Basic Service	\$115,070.08	\$115,096.41
Water	\$58,276.12	\$53,958.18
Sewer	\$36,330.00	\$34,234.62
State Assessment	\$1,046.45	\$1,014.42
Miscellaneous	\$235.00	\$96.00
Total Current Billing	\$215,157.65	\$207,299.63
30 Days	\$1,324.54	\$1,586.87
60 Day	\$12,575.61	\$16,137.63
90 Day	\$9.72	\$491.42
120 Day	\$106.44	\$0.00
Past Due	\$14,016.31	\$18,215.92

Collections

	April	April
Letters	215	217
Terminations	10	12

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: **May 2024**

Submitted by:

Date:

No. of Connections: **2198**

Certificate #:

Grade:

TREATED WATER PURCHASED FROM A WHOLESALE SUPPLIER					
Date	Quantity (mgd)	Date	Quantity (mgd)	Monthly Summary (mgd)	
1	0.404	16	0.447	Total	
2	0.404	17	0.447	Monthly	
3	0.404	18	0.447	Purchase:	14.119
4	0.404	19	0.447	Average	
5	0.404	20	0.424	Daily:	0.455
6	0.404	21	0.518	Maximum	
7	0.446	22	0.518	Daily:	0.518
8	0.446	23	0.518	Minimum	
9	0.446	24	0.518	Daily:	0.404
10	0.446	25	0.518		
11	0.446	26	0.518		
12	0.446	27	0.518		
13	0.446	28	0.461		
14	0.447	29	0.461		
15	0.447	30	0.461		
		31	0.461		

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>31</u>		<div style="border: 1px solid black; padding: 2px;">0%</div> (1A)
No. of measurements below the limit:	<u>0</u>		
Percentage of the measurements below the limit last month:		<div style="border: 1px solid black; padding: 2px;">0%</div>	(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.

WATER PRODUCTION REPORT

DISTRICT: **BLOCK HOUSE M.U.D.**

MONTH: **May 2024**

LOCATION: **BLOCK HOUSE DR. & NEW HOPE**

ID #: **2460110**

		METER 6"	FLOW x 1000	CHLORINE RESIDUAL
DAY	DATE	# 81996621	gal	mg/L
Wed	1	586328	404.2	2.6
Thu	2	586732	404.2	2.2
Fri	3	587137	404.3	2.5
Sat	4	587541	404.3	2.7
Sun	5	587945	404.3	2.6
Mon	6	588349	404.3	2.5
Tue	7	588754	445.6	2.7
Wed	8	589199	445.6	2.6
Thu	9	589645	445.6	2.6
Fri	10	590091	445.6	2.5
Sat	11	590536	445.6	2.4
Sun	12	590982	445.6	2.7
Mon	13	591427	445.7	2.2
Tue	14	591873	446.6	2.7
Wed	15	592320	446.6	2.6
Thu	16	592766	446.7	2.0
Fri	17	593213	446.7	2.2
Sat	18	593660	446.7	1.9
Sun	19	594106	446.7	2.0
Mon	20	594553	424.0	2.4
Tue	21	594977	518.0	2.3
Wed	22	595495	518.0	2.4
Thu	23	596013	518.0	2.5
Fri	24	596531	518.0	2.7
Sat	25	597049	518.0	2.6
Sun	26	597567	518.0	2.4
Mon	27	598085	518.0	2.0
Tue	28	598603	461.1	2.7
Wed	29	599064	461.1	2.8
Thu	30	599525	461.1	2.3
Fri	31	599986	460.7	2.7
Sat	1	600447		
Total			14118.9	
Avg.			455.4	2.4
Max.			518.0	2.8
Min.			404.2	1.9

Operator:

Block House Water Usage Analysis
 By Fiscal Year

Billing	Residential	#	Irrigation	#	School	#	Commercial	#	District	#	Monthly Totals	# of Res Conn	# of Occupied	Average Usage
Jul-22	20,240,085	2,156	4,000	26	1,000	2	45,000	1	1,486,000	8	21,776,085	2,171	2,156	9.32
Aug-22	27,782,107	2,158	5,000	26	-	2	54,000	1	4,197,000	10	32,038,107	2,170	2,158	12.80
Sep-22	19,523,001	2,158	4,000	26	9,000	2	56,000	1	4,201,000	10	23,793,001	2,170	2,158	9.00

BLKH FY 22 Totals														
												# of Res	# of	Average
Billing	Residential	#	Irrigation	#	School	#	Commercial	#	District	#	Monthly Totals	Conn	Occupied	Usage
Period	(gallons)		(gallons)		(gallons)		(gallons)		(gallons)			2,171	2,159	5.82
Oct-22	12,637,001	2,159	998,000	26	54,000	2	2,000	1	317,000	10	14,008,001	2,169	2,157	7.13
Nov-22	15,474,001	2,157	2,170,000	26	52,000	2	8,000	1	840,000	9	18,544,001	2,168	2,156	4.87
Dec-22	10,567,000	2,156	1,822,000	26	40,000	2	3,000	1	490,000	8	12,922,000	2,169	2,157	5.54
Jan-23	12,006,005	2,157	413,000	26	112,000	2	2,000	1	216,000	8	12,749,005	2,169	2,158	4.84
Feb-23	10,489,007	2,158	18,000	26	53,000	2	4,000	1	22,000	8	10,586,007	2,168	2,154	4.12
Mar-23	8,939,007	2,154	101,000	26	27,000	2	2,000	1	69,000	8	9,138,007	2,169	2,153	5.19
Apr-23	11,255,009	2,153	1,882,000	26	30,000	2	4,000	1	558,000	8	13,729,009	2,169	2,155	6.25
May-23	13,547,011	2,155	2,255,000	26	41,000	2	5,000	1	660,000	9	16,508,011	2,175	2,153	5.08
Jun-23	11,041,000	2,153	767,000	26	34,000	2	3,000	1	553,000	9	12,398,000	2,169	2,150	9.10
Jul-23	19,735,000	2,150	2,191,000	26	53,000	2	3,000	1	826,000	9	22,808,000	2,169	2,158	9.93
Aug-23	21,536,000	2,158	2,552,000	26	58,000	2	6,000	1	869,000	9	25,021,000	2,169	2,155	10.07
Sep-23	21,838,000	2,155	1,605,000	26	47,000	2	4,000	1	653,000	9	24,147,000			

BLKH FY 22-23 Totals														
												2,169	2,153	8.64
Oct-23	18,746,000	2,153	5,000	26	6,000	2	51,000	1	1,629,000	9	20,437,000	2,169	2,153	6.15
Nov-23	13,329,000	2,153	6,000	26	32,000	2	26,000	1	1,247,000	9	14,640,000	2,169	2,154	5.02
Dec-23	10,883,000	2,153	4,000	26	26,000	2	4,000	1	786,000	9	11,703,000	2,168	2,156	4.48
Jan-24	9,719,000	2,156	4,000	26	21,000	2	3,000	1	413,000	8	10,160,000	2,168	2,156	4.30
Feb-24	9,313,000	2,156	2,000	26	20,000	2	4,000	1	95,000	8	9,434,000	2,168	2,157	4.30
Mar-24	9,320,000	2,157	2,000	26	35,000	2	36,000	1	62,000	8	9,455,000	2,168	2,158	5.41
Apr-24	11,726,000	2,158	-	26	4,000	2	39,000	1	351,000	8	12,120,000	2168	2158	4.99
May-24	10,822,000	2,154	-	26	51,000	2	3,000	1	337,000	8	11,213,000	2168	2154	-

Block House MUD

Monthly Meter Read Comparison for: May 2024

<u>City of Cedar Park</u>				<u>Blockhouse Creek MUD</u>		
4/22/2024	5/22/2024	Usage (Kgal)		4/22/2024	5/22/2024	Usage(Kgal)
Previous	Current			Previous	Current	
Blockhouse						
Drive/New Hope						
Totals						
	582567	595724	1315.7	582232	595495	1326.3
			1315.7			1326.3
					Difference	-10.60

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

<u>Date</u>	<u>City of Cedar Park Read (Gallons)</u>	<u>M.U.D. Read (Gallons)</u>
9/23/21 - 10/22/21	17,168,840	16,591,000
10/23/21 - 11/22/21	14,940,800	13,564,000
11/23/21 - 12/22/21	12,432,100	12,645,000
12/23/21 - 1/22/22	12,339,890	11,989,000
1/23/22 - 2/22/22	12,334,140	11,521,000
2/23/22 - 3/22/22	12,612,931	14,407,000
3/23/22 - 4/22/22	17,537,820	17,160,000
4/23/22 - 5/22/22	18,442,460	19,195,000
5/23/22 - 6/22/22	22,759,610	24,838,000
6/23/22 - 7/22/22	29,185,340	31,080,000
7/23/22 - 8/22/22	32,308,110	29,572,000
8/23/22 - 9/22/22	18,368,240	16,071,000
FY 21/22 TOTAL	220,430,281	218,633,000
<i>Difference</i>	<i>(1,797,281)</i>	

9/23/22 -10/22/22	18,749,440	20,332,000
10/23/22 -11/22/22	17,049,550	14,905,000
11/23/22 -12/22/22	12,491,170	13,238,000
12/23/22 -1/22/23	13,330,570	12,693,000
1/23/23 - 2/22/23	11,866,160	10,835,000
2/23/23 - 3/22/23	14,016,520	16,643,000
3/23/23 - 4/22/23	18,446,370	17,578,000
4/23/23 - 5/22/23	15,274,560	15,672,000
5/23/23 - 6/22/23	19,634,510	22,102,000
6/23/23 - 7/22/23	28,082,680	30,635,000
7/23/23 - 8/22/23	29,969,030	28,061,000
8/23/23 - 9/22/23	23,136,240	22,960,700
FY 22/23 TOTAL	222,046,800	225,654,700
<i>Difference</i>	<i>3,607,900</i>	

09/23/23 - 10/22/23	18,065,750	17,897,400
10/23/23 -11/22/23	13,789,780	13,722,000
11/22/23 -12/22/23	12,696,230	13,091,000
12/22/23 - 01/22/24	12,471,950	12,863,000
01/22/23 - 02/22/24	11,702,580	12,086,900
02/22/23 - 03/22/24	12,556,220	13,094,200
03/22/24 - 04/22/24	14,507,560	14,810,000
04/22/24 - 05/22/24	13,156,390	13,780,100
FY 23/24 TOTAL	108,946,460	111,344,600
<i>Difference</i>	<i>2,398,140</i>	

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
GENERAL MANAGER'S REPORT
WRITE-OFF LIST
May 2024**

Number of Accounts to send to collections	Total
2	\$134.60

Blockhouse MUD Write Offs Fiscal Year

	2020/21	2021/22	2022/23	2023/24
OCTOBER				
WRITE-OFF	\$ -	\$ 303.96	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -	\$ -
NOVEMBER				
WRITE-OFF	\$ 615.78	\$ -	\$ -	\$ 720.54
COLLECTED	\$ -	\$ -	\$ -	\$ -
DECEMBER				
WRITE-OFF	\$ -	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -	\$ -
JANUARY				
WRITE-OFF	\$ -	\$ 114.39	\$ -	\$ 119.60
COLLECTED	\$ -	\$ -	\$ -	
FEBRUARY				
WRITE-OFF	\$ 604.06	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -	\$ -
MARCH				
WRITE-OFF	\$ -	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -	\$ -
APRIL				
WRITE-OFF	\$ -	\$ -	\$ -	\$ 36.60
COLLECTED	\$ -	\$ -	\$ -	\$ -
MAY				
WRITE-OFF	\$ -	\$ -	\$ -	\$ 134.60
COLLECTED	\$ -	\$ -	\$ -	\$ -
JUNE				
WRITE-OFF	\$ -	\$ -	\$ -	
COLLECTED	\$ -	\$ -	\$ -	
JULY				
WRITE-OFF	\$ 687.97	\$ -	\$ -	
COLLECTED	\$ -	\$ -	\$ -	
AUGUST				
WRITE-OFF	\$ -	\$ -	\$ -	
COLLECTED	\$ -	\$ -	\$ -	
SEPTEMBER				
WRITE-OFF	\$ -	\$ -	\$ -	\$ -
COLLECTED	\$ -	\$ -	\$ -	\$ -
TOTAL COLLECTIONS:	\$ 1,907.81	\$ 418.35	\$ -	\$ 1,011.34
TOTAL COLLECTED:	\$ -	\$ -	\$ -	\$ -

Sales & Repairs on:
Water Meters
Control Valves
Ultrasonic Meters
Backflow Preventers

FLUID METER SERVICE

1-512-258-3594
1-800-944-4472

Our Physical/Mailing Address:

Fluid Meter Service
7304 McNeil Dr., #604
Austin, TX 78729

- * AWWA Certified Tests
- * Rebuilding of Meters

Fluidmeter@gmail.com
www.Fluidmeterusa.com

Quote

REQ BY Spencer

PHONE

PO#

DATE

DATE WANTED

WARRANTY:[illegible]

REMARKS

Bi annual claval
Annual claval

Material Transfer Information

Pick Up By _____ Date _____

Delivery By _____

Received By _____ Date _____

Agenda Item #24d



Lead and Copper School Compliance Proposal March 2024

Background

The EPA Lead and Copper Rule Revisions (LCRR) require a public water system (PWS) to compile a list of all schools (public and private) and licensed childcare facilities (commercial and residential) served by the PWS and complete lead testing within these facilities constructed before January 1, 2014. Additionally, the LCRR requires annual compliance monitoring, testing of at least 20% of identified sites, and notification to TCEQ and EPA within 5 years.

Scope of Proposal

Under the scope of this proposal, Crossroads Utility Services, LLC (Crossroads) and its subcontractor, Elston Johnson and Associates (EJA), will complete the following tasks by October 16, 2024:

1. **Task 1 – Survey** – Crossroads will complete an initial survey to determine how many affected schools and/or licensed childcare facilities are served by the public water system. Crossroads will review all billing information, real estate records, and Texas Department of State Health Services databases to locate applicable facilities.
2. **Task 2 - Project Management & Administration** – Crossroads and EJA will compile a list of facilities affected by the new LCRR and setup the identified systems within a project management software for administration, documentation, and annual tracking purpose. Crossroads and EJA will administer the sampling and compliance program annually to ensure compliance with TCEQ and EPA rules.
3. **Task 3 – Lead Sampling-** Crossroads and EJA will develop public communication to be distributed to the school and/or licensed childcare facilities served by the public water system in accordance with the LCRR. EJA will coordinate facility visits at the schools and/or childcare facilities and deliver and retrieve lead sample kits provided to the facility staff for compliance sampling purposes. EJA and Crossroads will identify 5 outlets within each facility for applicable school Districts and 2 outlets within a licensed childcare facility. EJA will instruct and train facility staff on sampling methods and documentation. The LCRR requires one round of sampling of at least 20 percent of elementary schools served by the system and 20 percent of childcare facilities served by the public water system per year for a period of five years. EJA and Crossroads will facilitate collection and delivery to a NELAP certified lab.
4. **Task 4 - Notification-** EJA and Crossroads will provide analytical results to the District, school or licensed childcare facility, and TCEQ and EPA as applicable and within 30 days of receipt of the

results from the certified lab. EJA and Crossroads will coordinate with the public water system to provide remediation options for the facilities, as necessary.

5. **Task 5 - Annual Compliance Reporting-** EJA will complete the annual report to the Texas Department of State Health Services and applicable local health department authority in accordance with 40 CFR Part 141.90(i).

Fees:

The following fees will be charged for one-time services and on an ongoing annual basis as identified below.

1. One-Time Fees

- a) Task 1 – Surveying records and District info for applicable facilities \$975.00

2. Annual Fees

- a) Task 2 – Project Management and Administration \$1,200.00
b) Task 3 – Sampling Services
 i. Cost per ISD school \$1,900.00
 ii. Cost licensed childcare facility \$1,200.00
c) Task 4 – Notification to EPA/TCEQ Incl. in Task 3
d) Task 5 – Annual Compliance Reporting \$805.00

Authorization

By signature below, Block House MUD authorizes and approves the work within this proposal letter.

Block House MUD

Signed: _____

Name: _____

Title: _____

Date: _____

Crossroads Utility Services, LLC

Signed: _____

Name: _____

Title: _____

Date: _____

District's Unique Control Number: _____

CONTRACT ADDENDUM

This Contract Addendum ("Addendum") is incorporated into the attached proposal for LCRR Services (the "Contract") between Crossroads Utility Services, LLC ("Contractor") and Block House MUD (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. Contractor acknowledges that Texas Government Code Section 2252.908 (as amended, "Section 2252.908") requires disclosure of certain matters by contractors entering into a contract with a local government entity such as the District. Contractor confirms that it has reviewed Section 2252.908 and, if required to do so, will (1) complete a Form 1295, using the unique identification number specified on page 1 of 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 Contractor 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 Contractor's compliance with these requirements. **The signed Form 1295 may be submitted to the District in an electronic format.**

2. Conflicts of Interest. Contractor acknowledges that Texas Local Government Code Chapter 176 (as amended, "Chapter 176") requires the disclosure of certain matters by contractors doing business with or proposing to do business with local government entities such as the District. Contractor confirms that it has reviewed Chapter 176 and, if required to do so, will complete and return Form CIQ promulgated by the TEC, which is available on the TEC's website at <https://www.ethics.state.tx.us/forms/conflict/>, within seven days of the date of submitting 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"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that 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. Contractor understands "affiliate" to mean an entity that controls, is controlled by, or is under common control with Contractor.

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"), Contractor represents and warrants that, neither Contractor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Contractor that exist to make a profit, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts (the "Comptroller") described within Subchapter F and posted on the Comptroller's internet website at: <https://comptroller.texas.gov/purchasing/docs/sudan-list.pdf>, <https://comptroller.texas.gov/purchasing/docs/iran-list.pdf>, and <https://comptroller.texas.gov/purchasing/docs/fto-list.pdf>. The foregoing representation is made solely to comply with Subchapter F, to the extent such subchapter does not contravene applicable Federal law, and excludes companies that the United States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan, Iran, or a foreign terrorist organization. Contractor understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Contractor.

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

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*"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that exists to make a profit, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or will discriminate during the term of the contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, the terms "discriminate against a firearm entity", "firearm entity", and "firearm trade association" have the meanings ascribed to them in Section 2274.001, *Texas Government Code*.

ESTIMATE

Sagamore Fence & Deck, LLC
P.O. Box 2985
Georgetown, TX 78627
(512) 337-3714



BHCR - Tax Exempt
Job #2545 - BHM - Tax Exempt -
16707 Spotted Eagle Drive TX

Estimate #	8028
Date	6/4/2024

Item	Description	Qty	Amount
WF6SL			\$7,120.00
WF6SL	6' Residential SELECT Height: 6' Posts: 2 3/8 Galvanized Rails: 3 Rail - 2x4 Pickets: 5/8" x 5" x 6' Cedar	160.00	\$5,120.00
FTOHO	FENCE Removal and Disposal Tear Out / Haul Off	160.00	\$480.00
CPTR	Cap: 2x6 Cedar Trim: 1x Cedar	160.00	\$1,520.00
STAIN6	Stain Already Approved	160.00	\$0.00
Other			\$0.00
Fence Warranty	Outside of willful or malicious damage, Acts of God, or other loss beyond our control, All materials and workmanship incorporated in your project will be warranted against any and all defects due to faulty materials or workmanship for a period of twelve (12) months from the date of installation. Wood Frame Gates over 45" are not warranted.	1.00	\$0.00

The above prices, specifications, and conditions are hereby accepted. I authorize Sagamore Fence and Deck to perform the work specified. Payment will be made as outlined above. No oral agreement exists outside of this contract. All changes must be made in writing and signed by both parties.

Sub Total	\$7,120.00
Total	\$7,120.00

SPECIAL INSTRUCTIONS

Sagamore Fence & Deck
"A people company with a passion for building fences, decks, and communities."

Agenda Item #25

ESTIMATE

Sagamore Fence & Deck, LLC
P.O. Box 2985
Georgetown, TX 78627
(512) 337-3714



BHM - Job #2571 - 2512 Beverly TX

Estimate #	8065
Date	6/11/2024

Item	Description	Qty	Amount
WF6SL			\$9,656.50
WF6SL	6' Residential SELECT Height: 6' Posts: 2 3/8 Galvanized Rails: 3 Rail - 2x4 Pickets: 5/8" x 5" x 6' Cedar	217.00	\$6,944.00
FTOHO	FENCE Removal and Disposal Tear Out / Haul Off	217.00	\$651.00
CPTR	Cap: 2x6 Cedar Trim: 1x Cedar	217.00	\$2,061.50
STAIN6	Stain Already Approved - Rear Side	217.00	\$0.00
Other			\$0.00
Fence Warranty	Outside of willful or malicious damage, Acts of God, or other loss beyond our control, All materials and workmanship incorporated in your project will be warranted against any and all defects due to faulty materials or workmanship for a period of twelve (12) months from the date of installation. Wood Frame Gates over 45" are not warranted.	1.00	\$0.00

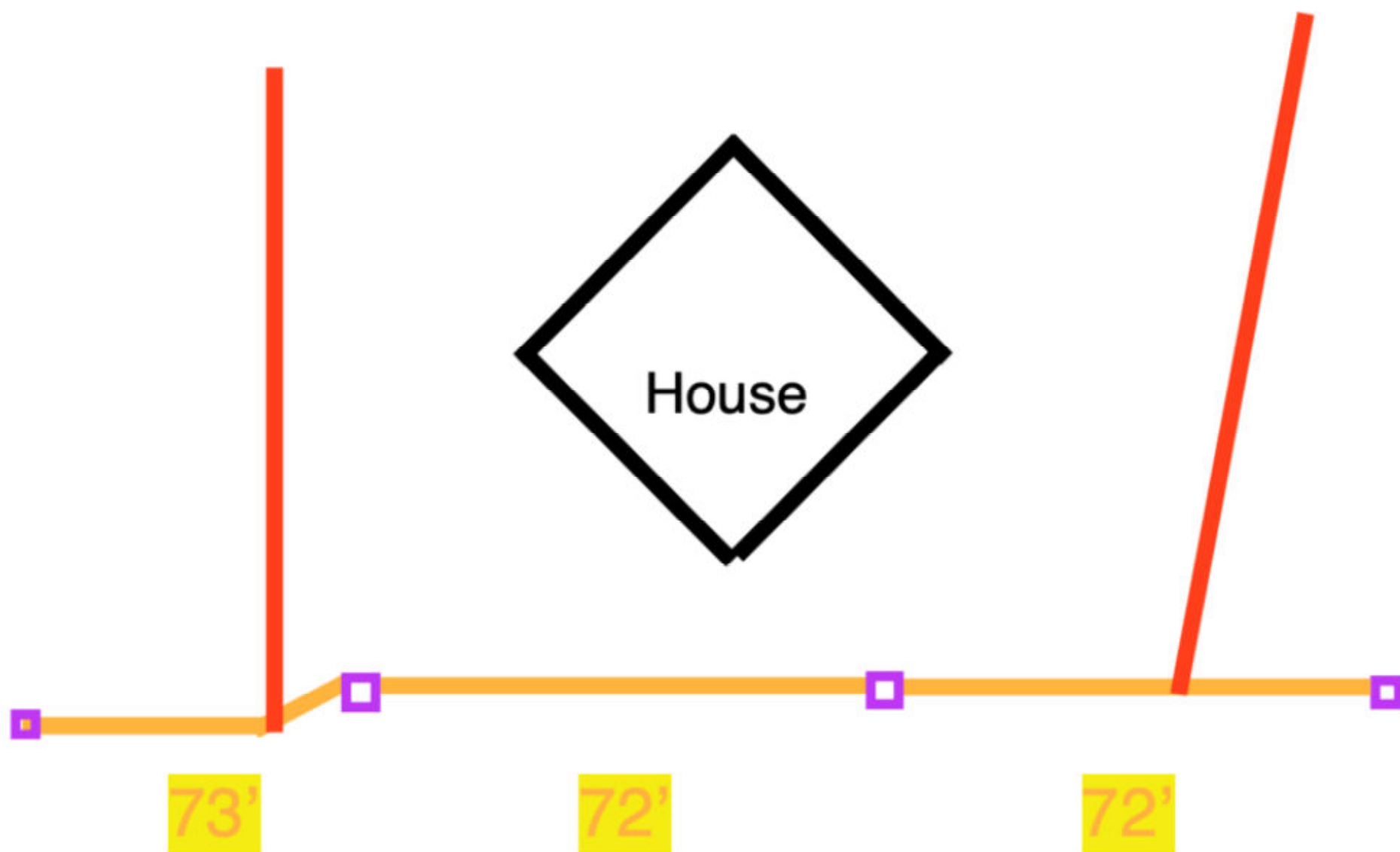
The above prices, specifications, and conditions are hereby accepted. I authorize Sagamore Fence and Deck to perform the work specified. Payment will be made as outlined above. No oral agreement exists outside of this contract. All changes must be made in writing and signed by both parties.

Sub Total	\$9,656.50
Total	\$9,656.50

SPECIAL INSTRUCTIONS

Sagamore Fence & Deck
"A people company with a passion for building fences, decks, and communities."

Agenda Item #26





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

texasdisposal.com

**Block House MUD
2024 Quarterly Operations Reports**

First Quarter 2024						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
January	44	3	2	4	27	1
February	44	3	2	2	23	0
March	51	3	3	1	16	1
Totals	139	9	7	7	66	2

Second Quarter 2024						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
April	46	6	1	1	13	3
May	49	3	2	19	86	0
June						
Totals	95	9	3	20	99	3

Third Quarter 2024						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
July						
August						
September						
Totals	0	0	0	0	0	0

Fourth Quarter 2024						
Month	Bulky Pick Ups	Misses	Courtesy Clean Ups	Cart DEL	Cart Swaps	Cart TERMS
October						
November						
December						
Totals	0	0	0	0	0	0

2024 TOTALS	234	18	10	27	165	5
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Block House MUD- 2024 Operations Report
May

Courtesy Pick-ups

CUST #	CUSTOMER NAME	ADDRESS		DATE
29861	BORRERO	3320	BARDOLINO	5/22/2024
29861	BORRERO	3320	BARDOLINO	5/29/2024

Bulky Waste

CUST #	CUSTOMER NAME	ADDRESS		DATE
29795	SANTOS	2508	ARMSTRONG	5/1/2024
29978	GEYER	16813	BLACK KETTLE	5/1/2024
29985	MOORE	16820	BLACK KETTLE	5/29/2024
29996	COLEMAN	16908	BLACK KETTLE	5/29/2024
30011	HEALD	1102	BORDEAUX	5/29/2024
30053	MILLER	1303	CABERNET	5/15/2024
30053	MILLER	1303	CABERNET	5/22/2024
30053	MILLER	1303	CABERNET	5/22/2024
30088	MILLER	1304	CATLIN	5/22/2024
30089	LOWE	1305	CATLIN	5/22/2024
30170	CHENEY	1401	CHARDONNAY	5/22/2024
30233	GARCIA	2615	CLAUDIA	5/22/2024
30279	POWELL	16803	CREE LAKE	5/15/2024
30475	WHITLOCK	2611	GREENLEE	5/15/2024
30529	WRIGHT	711	HOUSE CREEK	5/29/2024
30590	GUIDERA JR	2513	HUTTON	5/22/2024
30597	GULLEDGE	2603	HUTTON	5/22/2024
30772	SNYDER	615	KATHLEEN	5/1/2024
30810	BATES	3202	LAMBRUSCO	5/8/2024
30810	BATES	3202	LAMBRUSCO	5/15/2024
30914	HOWARD	1501	MCDOWELL	5/29/2024
30914	HOWARD	1501	MCDOWELL	5/29/2024
30986	MCKENZIE	1314	MOJAVE	5/29/2024
30994	RUSSELL	1401	MOJAVE	5/8/2024
31062	HALEY	1004	MOSER RIVER	5/29/2024
31097	SCOTT	3314	NAPA VALLEY	5/22/2024
31099	STARKWEATHER	3400	NAPA VALLEY	5/29/2024
31145	ALABAUGH	1107	PINE PORTAGE	5/15/2024
31170	TRAN	1139	PINE PORTAGE	5/29/2024
31296	STOVER	17506	PORT HOOD	5/29/2024
31350	BROWN	1503	ROSSPORT	5/1/2024
31457	GOLDEY	14809	SNELLING	5/15/2024
31539	HARRIS	2607	SOCORRO	5/15/2024
31593	SMITH	16513	SPOTTED EAGLE	5/15/2024
31605	HOOTEN	16611	SPOTTED EAGLE	5/22/2024

31647	JOCOHO	3400	SPUMANTI	5/15/2024
31672	ROSCILLO	3202	ST GENEVIEVE	5/1/2024
31712	SHARE	16804	STOCKTON	5/1/2024
31728	GARRETT	702	STUART	5/29/2024
31744	ALBA	601	SUSAN	5/22/2024
31744	ALBA	601	SUSAN	5/29/2024
31765	IVY	2407	SUSAN	5/15/2024
31788	LEFNER	407	TUMLINSON FORT	5/15/2024
31809	CAGNOLA	2600	TUMLINSON FORT	5/8/2024
31809	CAGNOLA	2600	TUMLINSON FORT	5/15/2024
31809	CAGNOLA	2600	TUMLINSON FORT	5/22/2024
31863	CASTRO	2800	TURTLE RIVER	5/8/2024
31865	HILL	2802	TURTLE RIVER	5/22/2024
69757	THOMPSON	17513	PORT HOOD	5/22/2024

Missed Pick-ups

CUST #	CUSTOMER NAME	ADDRESS		DATE
29772	THIESSEN	2712	ALEXANDER	5/13/2024
30822	SCHULER	3304	LAMBRUSCO	5/22/2024
31195	LOPEZ	1228	PINE PORTAGE	5/23/2024

Cart Deliveries

CUST #	CUSTOMER NAME	ADDRESS		DATE
76864	FLOWERS	2608	TURTLE RIVER	5/30/2024
29887	MAYFIELD	608	BEVERLY	5/30/2024
30108	ACOSTA	3301	CHAMPAGNE	5/31/2024
30122	JONES	509	CHANDLER BRANCH	5/3/2024
30158	DODGEN	1309	CHARDONNAY	5/27/2024
30161	BARRETT	1312	CHARDONNAY	5/29/2024
30327	PETTIFORD	1207	DILLON LAKE	5/20/2024
30511	HAMRICK	2704	HOPEWELL	5/23/2024
30744	BAK	404	KATHLEEN	5/21/2024
30963	COLLINS	705	MILTON	5/30/2024
31642	KINNEY	3304	SPUMANTI	5/23/2024
31650	JONES	3403	SPUMANTI	5/20/2024
31747	PRADO	2218	SUSAN	5/31/2024
31822	LANDRY	2706	TUMLINSON FORT	5/22/2024
31822	LANDRY	2706	TUMLINSON FORT	5/24/2024
31890	CENTERO	2616	WALKER	5/23/2024
31990	COFFY	3307	ZINFANDEL	5/24/2024
31993	BRITTAIN	3310	ZINFANDEL	5/20/2024

31994	LOGAN	3312	ZINFANDEL	5/21/2024

Cart Swaps

CUST #	CUSTOMER NAME	ADDRESS		DATE
29836	COOPER	2507	AUTREY	5/15/2024
29848	SANCHEZ	3302	BARDOLINO	5/1/2024
29996	COLEMAN	16908	BLACK KETTLE	5/29/2024
29996	COLEMAN	16908	BLACK KETTLE	5/29/2024
30023	LEDBETTER	17400	BOTTLE SPRINGS	5/29/2024
30075	LAGUAN	1504	CATALINA	5/1/2024
30083	BUGARIM	1513	CATALINA	5/15/2024
30109	GUINN	3302	CHAMPAGNE	5/1/2024
30122	JONES	509	CHANDLER BRANCH	5/1/2024
30135	SWAYZE	1010	CHARDONNAY	5/1/2024
30149	CLIFFORD	1300	CHARDONNAY	5/1/2024
30185	POWELL	2412	CHARLEY HARLEY	5/1/2024
30185	POWELL	2412	CHARLEY HARLEY	5/1/2024
30276	GILES	16800	CREE LAKE	5/15/2024
30313	NEIGHBORHOOD REALTY &	308	DAYNA	5/15/2024
30336	LEWIS	1305	DILLON LAKE	5/1/2024
30338	BUMGARNER	1307	DILLON LAKE	5/1/2024
30339	GEIBEL	1308	DILLON LAKE	5/1/2024
30356	AH4RPT LLC	1507	DILLON LAKE	5/1/2024
30432	DYE	1303	FAIRLAWN	5/1/2024
30462	HUTTON	606	GABRIEL MILLS	5/22/2024
30464	DAMORE	2600	GREENLEE	5/1/2024
30511	HAMRICK	2704	HOPEWELL	5/22/2024
30560	STOUT	2600	HUNT	5/13/2024
30589	LOREDO	2512	HUTTON	5/22/2024
30594	MOCK	2600	HUTTON	5/1/2024
30623	RYDER	16400	JADESTONE	5/15/2024
30638	KISAALITA	16500	JADESTONE	5/15/2024
30667	VANCE	2501	JOHNATHAN	5/29/2024
30676	RODE	2511	JOHNATHAN	5/15/2024
30750	BRANDIMARTE	501	KATHLEEN	5/15/2024
30776	CASEY	16201	KICKING BIRD	5/15/2024
30908	SKEMP	3303	MADEIRA	5/15/2024
30928	WISNOSKI	1604	MCDOWELL	5/1/2024
30938	HOLBERT	1614	MCDOWELL	5/1/2024
30940	PARENT	1616	MCDOWELL	5/1/2024
30961	TRUNICK	703	MILTON	5/1/2024
30977	REDWINE	1305	MOJAVE	5/1/2024
30987	WAGENHAUSER	1315	MOJAVE	5/1/2024
30992	MANZANANO	1323	MOJAVE	5/1/2024

31018	BURTON	1410	MOLSON LAKE	5/1/2024
31089	GONZALES III	3306	NAPA VALLEY	5/1/2024
31180	KENEALY	1203	PINE PORTAGE	5/1/2024
31184	HUBERT	1209	PINE PORTAGE	5/1/2024
31185	MANNINGS	1211	PINE PORTAGE	5/1/2024
31206	MEDRANO	1239	PINE PORTAGE	5/1/2024
31241	DOODI	3117	PORT ANNE	5/22/2024
31296	STOVER	17506	PORT HOOD	5/29/2024
31307	WILLIAMS	17517	PORT HOOD	5/29/2024
31309	GREEN	17520	PORT HOOD	5/29/2024
31346	SETODA	15019	RED HERON	5/22/2024
31367	COOPER	1610	ROSSPORT	5/1/2024
31386	BAKER, JAMES	1511	SCOTTSDALE	5/1/2024
31390	HORN	1519	SCOTTSDALE	5/1/2024
31392	STAHL	1523	SCOTTSDALE	5/1/2024
31423	ADAMS	16710	SHIPSHAW RIVER	5/15/2024
31434	KIRCHNER	16807	SHIPSHAW RIVER	5/29/2024
31455	ALFEROS	14805	SNELLING	5/22/2024
31483	WEEKS	15000	SNELLING	5/15/2024
31515	SMITH	2424	SOCORRO	5/1/2024
31517	JONES	2500	SOCORRO	5/1/2024
31518	PRATCHER	2502	SOCORRO	5/1/2024
31530	ALFANO	2516	SOCORRO	5/1/2024
31589	UPCHURCH	16507	SPOTTED EAGLE	5/15/2024
31590	MCGRAW	16509	SPOTTED EAGLE	5/15/2024
31591	RICHARDS	16510	SPOTTED EAGLE	5/15/2024
31598	COCKRELL	16600	SPOTTED EAGLE	5/22/2024
31599	MACFARALAND	16603	SPOTTED EAGLE	5/22/2024
31648	RYAN	3401	SPUMANTI	5/22/2024
31656	HOWELL	2603	SPY	5/15/2024
31659	BACK	2606	SPY	5/15/2024
31665	MCKINLEY	2702	SPY	5/15/2024
31715	HORNBY	16807	STOCKTON	5/29/2024
31727	STROUD	701	STUART	5/22/2024
31729	BERGERON	703	STUART	5/22/2024
31741	SAYLOR	503	SUSAN	5/1/2024
31753	BENNETT	2308	SUSAN	5/1/2024
31754	SNYDER	2309	SUSAN	5/1/2024
31757	SANFORD	2312	SUSAN	5/1/2024
31847	TOLAR	2611	TURTLE RIVER	5/1/2024
31862	OLSEN	2715	TURTLE RIVER	5/15/2024
31870	NEVARES	2806	TURTLE RIVER	5/1/2024
31883	ROHDE	2608	WALKER	5/22/2024
31945	HEIMLICH	2502	WINSLOW	5/1/2024
31981	ORWICK	2808	WINSLOW	5/1/2024
39521	LOPEZ	2801	GREENLEE	5/1/2024

Cart Terms

CUST #	CUSTOMER NAME	ADDRESS		DATE

t

ACTION	W/O#
96G TRASH CLEANUP	7906452
96G RECY CLEANUP	7906453

ACTION	W/O#
BULKY WASTE SRVC	7864459
BULKY WASTE SRVC	7879664
BULKY WASTE SRVC	7918497
BULKY WASTE SRVC	7918578
BULKY WASTE SRVC	7918515
BULKY WASTE SRVC	7896185
BULKY WASTE SRVC 6 OF 6	7905932
BULKY WASTE SRVC 3 OF 6	7905982
BULKY WASTE SRVC	7909903
BULKY WASTE SRVC	7910693
BULKY WASTE SRVC	7907049
BULKY WASTE SRVC 6CY	7903346
BULKY WASTE SRVC	7895231
BULKY WASTE SRVC	7896187
BULKY WASTE SRVC 6CY	7914539
BULKY WASTE SRVC	7911504
BULKY WASTE SRVC	7911112
BULKY WASTE SRVC	7878831
BULKY WASTE SRVC	7890507
BULKY WASTE SRVC	7897059
BULKY WASTE SRVC 2 OF 2	7919204
BULKY WASTE SRVC 1 OF 2	7919230
BULKY WASTE SRVC	7912756
BULKY WASTE SRVC	7886319
BULKY WASTE SRVC	7915369
BULKY WASTE SRVC	7908585
BULKY WASTE SRVC	7918775
BULKY WASTE SRVC	7901030
BULKY WASTE SRVC	7918930
BULKY WASTE SRVC	7918678
BULKY WASTE SRVC	7867737
6 CY BULKY WASTE SRVC	7900713
BULKY WASTE SRVC	7901775
BULKY WASTE SRVC	7900793
BULKY WASTE SRVC	7910714

BULKY WASTE SRVC	7897970
BULKY WASTE SRVC	7863911
BULKY WASTE SRVC	7861910
BULKY WASTE SRVC	7912430
BULKY WASTE SRVC	7903800
BULKY WASTE SRVC	7917129
BULKY WASTE SRVC	7896143
BULKY WASTE SRVC	7899896
BULKY WASTE SRVC 3CY	7886644
BULKY WASTE SRVC	7900249
BULKY WASTE SRVC	7906824
BULKY WASTE SRVC	7886063
BULKY WASTE SRVC	7904612
BULKY WASTE SRVC	7907336

ACTION	W/O#
96G TRASH MISS	7900833
96G TRASH MISS	7913710
96G TRASH MISS	7914077

ACTION	W/O#
96G RECYCLE CART DLVR	7920795
96G TRASH CART DLVR	7921775
96G TRASH CART DLVR	7922174
96G TRASH CART DLVR	7882668
96G TRASH CART DLVR	7915488
96G TRASH CART DLVR	7919109
96G TRASH CART DLVR	7906568
96G TRASH CART DLVR	7913817
96G TRASH CART DLVR	7910388
96G RECYCLE CART DLVR	7920135
96G TRASH CART DLVR	7913854
96G TRASH CART DLVR	7906519
96G TRASH CART DLVR	7922853
96G TRASH CART DLVR	7911073
96G TRASH CART DLVR	7914776
96G TRASH CART DLVR	7913836
96G TRASH CART DLVR	7914124
96G TRASH CART DLVR	7906967

96G TRASH CART DLVR	7910483

ACTION	W/O#
SWAP 9T CART FOR SAME	7900000
SWAP 9T CART FOR SAME	7861825
SWAP 9T CART FOR SAME	7914529
SWAP 9Y CART FOR SAME	7914531
SWAP 9T CART FOR SAME	7916866
SWAP 9T CART FOR SAME	7861851
SWAP 9T CART FOR SAME	7893215
SWAP 9T CART FOR SAME	7861803
SWAP 9T CART FOR SAME	7863778
SWAP 9Y CART FOR SAME	7854904
SWAP 9T CART FOR SAME	7861793
SWAP 9Y CART FOR SAME	7853288
SWAP 9T CART FOR SAME	7880426
SWAP 9T CART FOR SAME	7880698
SWAP 9T CART FOR SAME	7893334
SWAP 9T CART FOR SAME	7861854
SWAP 9T CART FOR SAME	7861853
SWAP 9T CART FOR SAME	7861849
SWAP 9T CART FOR SAME	7861845
SWAP 9T CART FOR SAME	7861816
SWAP 9T CART FOR SAME	7906768
SWAP 9T CART FOR SAME	7861815
SWAP 9T CART FOR SAME	7907347
SWAP 9T CART FOR SAME	7898843
SWAP 9T CART FOR SAME	7911284
SWAP 9Y CART FOR SAME	7866315
SWAP 9T CART FOR SAME	7893298
SWAP 9T CART FOR SAME	7900002
SWAP 9Y CART FOR SAME	7904450
SWAP 9T CART FOR SAME	7900006
SWAP 9T CART FOR SAME	7881619
SWAP 9T CART FOR SAME	7893263
SWAP 9T CART FOR SAME	7896232
SWAP 9T CART FOR SAME	7861838
SWAP 9T CART FOR SAME	7861842
SWAP 9T CART FOR SAME	7866057
SWAP 9T CART FOR SAME	7863703
SWAP 9T CART FOR SAME	7861826
SWAP 9T CART FOR SAME	7861827
SWAP 9T CART FOR SAME	7861830

SWAP 9T CART FOR SAME	7861824
SWAP 9T CART FOR SAME	7862781
SWAP 9T CART FOR SAME	7861860
SWAP 9T CART FOR SAME	7861862
SWAP 9T CART FOR SAME	7861864
SWAP 9T CART FOR SAME	7861865
SWAP 9T CART FOR SAME	7906849
SWAP 9T CART FOR SAME	7918684
SWAP 9T CART FOR SAME	7916874
SWAP 9T CART FOR SAME	7916872
SWAP 9T CART FOR SAME	7907339
SWAP 9T CART FOR SAME	7861856
SWAP 9T CART FOR SAME	7861812
SWAP 9T CART FOR SAME	7861810
SWAP 9T CART FOR SAME	7861809
SWAP 9T CART FOR SAME	7898538
SWAP 9T CART FOR SAME	7922764
SWAP 9T CART FOR SAME	7904419
SWAP 9T CART FOR SAME	7897974
SWAP 9T CART FOR SAME	7861832
SWAP 9T CART FOR SAME	7861834
SWAP 9T CART FOR SAME	7861835
SWAP 9T CART FOR SAME	7861840
SWAP 9T CART FOR SAME	7897976
SWAP 9T CART FOR SAME	7900005
SWAP 9T CART FOR SAME	7899999
SWAP 9T CART FOR SAME	7907329
SWAP 9T CART FOR SAME	7907348
SWAP 9T CART FOR SAME	7906649
SWAP 9T CART FOR SAME	7893265
SWAP 9T CART FOR SAME	7893332
SWAP 9T CART FOR SAME	7893506
SWAP 9Y CART FOR SAME	7905375
SWAP 9T CART FOR SAME	7906850
SWAP 9T CART FOR SAME	7906851
SWAP 9T CART FOR SAME	7861808
SWAP 9T CART FOR SAME	7861805
SWAP 9T CART FOR SAME	7861807
SWAP 9T CART FOR SAME	7861804
SWAP 9T CART FOR SAME	7863495
SWAP 9T CART FOR SAME	7892607
SWAP 9T CART FOR SAME	7861820
SWAP 9T CART FOR SAME	7904438
SWAP 9T CART FOR SAME	7861823
SWAP 9T CART FOR SAME	7861821
SWAP 9T CART FOR SAME	7861813

ACTION	W/O#



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

texasdisposal.com

Block House MUD Trash and Recycle Weight Report 2024

1st Quarter 2024

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
January	193.95	71.43
February	128.20	27.17
March	134.25	19.51
Total Tonnage for 1st Qtr	456.40	118.11

2nd Quarter 2024

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
April	113.70	37.80
May	180.27	69.08
June		
Total Tonnage for 2nd Qtr	293.97	106.88

3rd Quarter 2024

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

4th Quarter 2024

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

Total Yearly Tonnage 2024	750.37	224.99
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Block House MUD May 2024

Estimated Trash Weights

Date	Truck #	Route	Ticket #	Tonnage on Route
5/1/2024	41099	F407	502493	12.32
5/1/2024	41104	F409	502517	15.3
5/1/2024	41147	F402	502521	15.38
5/1/2024	41099	F407	502526	5.48
5/3/2024	42012	F490	502709	2.04
5/6/2024	42012	F490	502938	3.05
5/8/2024	41099	F407	503219	14.29
5/8/2024	41104	F409	503233	14.52
5/8/2024	41147	F402	503242	15.08
5/10/2024	42012	F490	503530	1.81
5/13/2024	42012	F490	503763	2.68
5/13/2024	42012	F490	503797	1.55
5/15/2024	41099	F407	504069	13.72
5/15/2024	41147	F402	504073	11.07
5/15/2024	41104	F409	504097	14.92
5/15/2024	44093	F401	504103	4.79
5/15/2024	41099	F407	504104	3.32
5/15/2024	41147	F402	504105	4.29
5/17/2024	42012	F490	504319	2.44
5/20/2024	42012	F490	504624	2.54
5/22/2024	41099	F407	504893	13.07
5/22/2024	44093	F401	504908	8.55
5/22/2024	41104	F409	504914	14.93
5/22/2024	41102	F407	504915	14.83
5/22/2024	41147	F402	504924	15.27
5/24/2024	42012	F490	505182	2.13
5/27/2024	42012	F490	505417	2.16
5/29/2024	41099	F407	505673	6.78
5/29/2024	41104	F409	505703	12.75
5/29/2024	41147	F402	505711	9.4
5/29/2024	41099	F407	505756	11.02
5/29/2024	41104	F409	505759	3.95
5/29/2024	41147	F402	505761	7.67
5/29/2024	44061	F401	505762	8.79
5/31/2024	42012	F490	506014	2.28

--	--	--	--	--

Total Trash Tonnage

294.17

Estimated Recycle Weights

Date	Truck #	Route	Ticket #	Tonnage on Route
5/1/2024	41110	F502	502522	8.1
5/1/2024	41101	F503	502528	7.93
5/8/2024	41101	F503	503178	2.53
5/8/2024	41110	F502	503186	7.41
5/8/2024	41110	F502	503246	5.36
5/15/2024	41110	F502	504089	6.86
5/15/2024	41110	F502	504108	1.53
5/15/2024	41101	F503	504109	7.62
5/22/2024	41110	F502	504864	5.87
5/22/2024	41101	F503	504873	2.6
5/22/2024	41110	F502	504927	6.62
5/29/2024	41101	F503	505667	2.54
5/29/2024	41110	F502	505758	8.47
5/29/2024	41101	F503	505760	5.67

Total Recycle Tonnage

79.11

Total Block House Containers	2268
/Total containers on all routes	3701
<hr/>	
% of Block House Containers in routes	61.28%
Total Tonnage	294.17
X % of Block House containers in routes	61.28%
<hr/>	
Estimated trash tonnage	180.27
<hr/>	

Total Block House Containers	2196
/Total containers on all routes	2515
<hr/>	
% of Block House containers in routes	87.32%
Total Tonnage	79.11
X % of Block House containers in routes	87.32%
<hr/>	
Estimated recycle tonnage	69.08
<hr/>	

Block House Municipal Utility District Waste & Recycling Report
May 2024

Date	Address	Customer Statement	Resolution/Response
5/10/2024	2712 Alexander Dr	Trash service missed	WO entered for 24-48 hours
5/22/2024	3304 Lambrusco Ln	Trash service missed	WO entered for 24-48 hours
5/22/2024	1228 Pine Portage Loop	Trash service missed	WO entered for 24-48 hours

Container Actions/Services:

Type Service	Number
Cart Exchanges/Swaps	86
Cart Deliveries	19
Carts Terminated	0
Bulky Pickup Service	49



MEMORANDUM

Date: 06.20.2024
To: Block House MUD Board of Directors
From: Lisa Sandoval, General Manager
Subject: General Manager's Report

General Manager Directives:

- 1) Ms. Sandoval is to purchase "covers" for the diving blocks at Apache Pool. **COMPLETED**
- 2) Ms. Sandoval is to obtain a proposal for Microsoft Teams software/account for presentation to the Board at its next regular meeting. **COMPLETED**
- 3) Ms. Sandoval and Mr. Gray are to work with Trent Rush to obtain a topographic survey that is necessary for Mr. Rush to finalize some of his design work for the Tumlinson Park playscape. Coordination has been **COMPLETED**.

PR/Communications:

- 1) Social Media posts for May included 16 posts to all mediums
- 2) Welcome Packets are disseminated weekly to new residents - 17 new residents packets were distributed in May.
- 3) Brivo Tags - removed from system after Crossroads move-out (6)
- 4) Brivo Tags - issued (93)
- 5) July Newsletter is being produced in house and will be sent out on the 18th of June with in the Crossroads Utility Invoice and will be posted to the District website, via email and all social media sites, on June 28th.
- 7) Subcommittee meeting for June took place on the 12th.
Memo is in the packet

Restrictive Covenants:

- 1) CAM - Restrictive Covenants subcommittee did not meet in the month of June

Financial:

- 1) Finance Subcommittee will have a meeting on the 24th of June at 10 am. Memo will be added to a supplement packet

Pools:

- 1) Premier Recreation memo is in the packet.
- 2) Proposal for maintaining pool chemical levels at Apache and Tumlinson Pool
Estimate #1006 at \$3,000 per month. Task will be completed daily and 3x per week during off season at Tumlinson Pool.
- 3) Apache Pool entry sidewalk is in need of repairs. DigDug Estimate 371SH at \$8,160
- 4) Tumlinson Pool Pump House is in need of a shade cover over outside pumps and a chemical shade and storage rack. Precision Welding Estimate EST0083 at \$18,400
- 5) Tumlinson Pool TML slide inspection has been completed, report is in the packet.



Landscaping:

- 1) Priority Landscape report is in the packet.
- 2) Proposal for additional firebreak clearing (1 week) – Proposal #3969; at \$17,865
- 3) Firebreak areas have been updated in Spyglass

Amenities:

- 1) Amenities Security Subcommittee had a meeting with Wilco on the 7th of June.
Memo is in the packet
- 2) Amenities Special Subcommittee had a meeting on the 11th of June.
Memo is in the packet
- 3) Amenities Regular Subcommittee had a meeting on the 12th of June.
Memo is in the packet

Operations:

- 1) Crossroads Operational report is in the packet.

Services:

- 1) Services subcommittee did not meet in the month of June
- 2) Sagamore Fence Estimate #8028 fence replacement at 16707 Spotted Eagle Drive
at \$7,120.00 for 160'
- 3) Sagamore Fence Estimate #8065 fence replacement at 2512 Beverly
at \$9,656.50 for 217'

Reservations:

- 1) Mistletoe Market from November 6th through November 9th at Walker House.

Solid Waste Services:

- 1) TDS report included in the packet.

Water/Environmental/MS4 Items:

- 1) NFM has done the following in preparing for rain events to help flooding on Creek Run
 1. installed the 2nd row of silt fence.
 2. Detention Pond D is empty.
 3. installed trenches from Detention Pond D to Detention Pond B.
 4. Flock box is installed at the northside and will stay running.
 5. There are no curb inlet filter media installed. This should allow water to drain in Creek Run.
 6. mulch sock installed at the area inlet's at the buffer area. This is needed per TCEQ. On a heavy rain, this will slow down the water, and may lead to some ponding of the buffer area, but water will drain out over time.



Parks:

- 1) Apache Park signs have been painted
- 2) Luther Chance field chain link fence has been painted
- 3) New media kiosk have been installed at Tumlinson and Apache Pools
(see attached)
- 4) New STOP signs and Do Not Enter signs have been replaced at Apache Pool parking lot entrances
- 5) Gate opening and closure Monday through Friday proposal







NO
LIFEGUARD
SWIMMING

Call 512.591.0194
Visit <https://www.tamuparkrecreation.net/lifeguards/>



[tamuparkrecreation.net/lifeguards/](https://www.tamuparkrecreation.net/lifeguards/)

The Tidal Waves w
the following spo
**PLATINUM
TILLMAN
PHYSICAL THERAPY
& SPORTS TRAINING CENTER**
Blackhill
Silver
Eugenio Eye Care
Avery
DOWD REVEAL





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creation.net/lifeguards/



SWIM TEAM
Silver
DOWD REVEAL DENTAL
DOWD REVEAL DENTAL



EXHIBIT "L"

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

BLOCK HOUSE MUD
P.O. Box 129
Leander, TX 786 46-0129
PHONE (512) 259-09 59

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 or Tumlinson Park**

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

CHECK THE APPLICABLE BOX BELOW AND COMPLETE THE FOLLOWING:

- ☐ **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 Mistletoe Market (Check Payable to Sandy Smith)
(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 2
CONTACT PERSON (person making the reservation) Cynthia Quesnel
ADDRESS _____ EMAIL C
HOME# _____ WORK# _____ CELL# Cynthia Quesnel
Sandy Smith

ALL APPLICANTS ARE TO COMPLETE THE FOLLOWING:

DATE 11/6/2024 - 11/9/2024 HOURS OF USE 9 (a.m.) p.m. to 7 a.m. (p.m.)

NUMBER OF PEOPLE TO ATTEND approx 1500

TYPE OF FUNCTION Craft Show - handmade items only

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, at this moment, applies for the use of the District's facilities on behalf of ourselves, family members, guests, groups, or organizations. We acknowledge that the use of these facilities is subject to regulation by the District, and we agree that our service is subject to compliance with all applicable District rules. By the provision of these facilities, we understand that the District does not 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 from using the District's facilities. We acknowledge that we are engaging in this activity at our 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 using the District's facilities and are physically able to perform them. If this application is on behalf of our minor children, we at this moment 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 have 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 Cynthia Sussman Date 6/5/2024

Mistletoe Market (Craft Show) Date 6/5/2024
(Name of Group/Organization)

By: _____
(Signature of Authorized Representative)

(Name of Authorized Representative)

(Title of Authorized Representative)

Check# _____

Money Order# _____

Amount Paid _____

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

ATTORNEY DIRECTIVES

(From May 22, 2024 Meeting)

1. Mr. Abbott is to work with the Leander Independent School District to draft an amended agreement between the parties that contemplates the Texas Department of State Health and Human Services rules and methods of compliance.
2. Mr. Abbott is to prepare a modified Order Establishing Water and Wastewater Service Rates, Charges, Tap Fees and Park Fees, and Adopting General Policies with Respect to the District's Water, Wastewater and Drainage Systems for consideration at the next regular Board meeting.
3. Mr. Abbott is to include an item on the June 26 agenda regarding the timely locking of all gates on a daily basis. ***Done.***
4. Mr. Abbott is to provide notice to Trinity AV Solutions when the updated systems for the Eagle Eye Surveillance System/Brivo Systems are ready to be transitioned to Cothron's Security Professionals.

**BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
CODE OF ETHICS, TRAVEL, AND PROFESSIONAL SERVICES POLICY**

(September 27, 2023)

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 may receive fees of office in an amount equal to the amount of the per diem set from time to time by the Texas Ethics Commission for members of the legislature under Section 24a, Article III of the Texas Constitution 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.

6.03 Parliamentary Procedure. In order to foster an environment of efficient, productive, and comprehensive policy consideration and decision making, Robert's Rules of Order will be utilized to govern parliamentary procedure during Board meetings.

ARTICLE VII

COMPLAINTS AND PROCEDURES FOR VIOLATIONS

7.01. Complaints. All complaints or allegations of violations of this Policy must be made in writing, sworn to before a notary public and filed with the District's attorney. A complaint must describe in detail the act that is complained of, and the specific sections of this Policy alleged to have been violated. A general complaint, lacking detail, will not be sufficient to invoke the procedures in this section, and anonymous complaints will not be considered.

7.02. Initial Determination. Within five business days of receipt of a complaint, the District's attorney will determine if the facts of the complaint, if true, would constitute a violation of this Policy. If the District's attorney determines that the complaint does not contain facts that constitute a violation, the District's attorney will so advise the Board at its next regular meeting.

7.03. Report to the Board. If the District's attorney determines that the complaint contains facts that, if true, would constitute a violation, the District's attorney will present a report to the Board. A majority of the Directors not implicated by the complaint will determine whether the complaint should be considered or rejected.

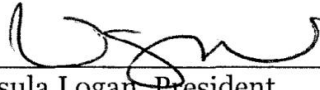
7.04. Consideration by the Board. To consider a complaint, the Board may convene in executive session as permitted by the Texas Open Meetings Act. The Board member implicated by the complaint will have the right to a full and complete hearing, with the right to call witnesses and present evidence. Any final action, decision, or vote will be made in open meeting.

7.05. Discipline. The failure of a Director to comply with the provisions of this Policy will constitute grounds for (i) a reprimand by the other Directors, (ii) removal of the Director from one or more subcommittees of the Board, (iii) required ethics training as approved by the Board, and/or (iv) other measures as determined by the Board.

[Signature Page Follows]

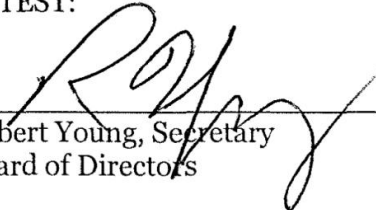
ADOPTED this 27th day of September, 2023.

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: 

Ursula Logan, President
Board of Directors

ATTEST:



Robert Young, 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	September 18, 2023	September 30, 2028
Agreement with Leander ISD Regarding Use of Apache Pool	Leander ISD	June 1, 2022	May 31, 2025
Pool Use Agreement	Tidal Waves at BHC	_____, 2023	July 15, 2026
Pool Services Agreement	Premier Recreation Management Services, LLC	October 1, 2023	September 30, 2024
Second Amended and Restated General Management and Park Services Agreement	Crossroads Utility Services, LLC	April 1, 2024	September 30, 2025
Amended and Restated Operations Services Agreement	Crossroads Utility Services, LLC	April 1, 2024	September 30, 2025
Landscape Maintenance Agreement	Priority Landscapes, LLC	November 1, 2023	October 31, 2024
Amended and Restated Agreement for Bookkeeping Services	Municipal Accounts & Consulting, L.P.	November 1, 2021	October 31, 2024
Amended and Restated Solid Waste Collection and Disposal Services Agreement Amendment No. 1... Amendment No. 2... Amendment No. 3... Amendment No. 4...	Texas Disposal Systems, Inc.	June 1, 2018 June 1, 2020 March 1, 2022 October 1, 2022 December 1, 2022	September 30, 2030
Restrictive Covenant Enforcement Services Agreement	Community Association Management, Inc.	October 1, 2023	September 30, 2025
Information Technology Consultant Agreement	Chris Stanfield	October 25, 2023	November 1, 2024
Jan-Pro Service Agreement	Jan-Pro Cleaning Services	May 1, 2024	April 30, 2025
Towing and Property Sign Agreement	Excellence in Towing, Inc. dba Triton Towing	January 27, 2021	January 26, 2023 - then automatic renewal for two years
Joint Use Agreement for Community Electronic Sign	BHC Owners Association, Inc.	December 1, 2018	November 30, 2021
Standard Agreement with Local Governmental Entity Regarding Off-Duty Contracting of County Sheriff Deputies Deputy Agreements	Williamson County Sheriff's Office Williamson County Sheriff's Office	October 1, 2021 October 1, 2022	September 30, 2022 – three automatic one year renewals – will expire September 30, 2025 Continues in effect until terminated
Engineering Services Agreement	Gray Engineering, Inc. (formerly Gray-Jansing & Associates, Inc.)	November 20, 1991	none
Engagement Letter for Bond Counsel	McCall, Parkhurst & Horton, L.L.P.	February 8, 2012	none
Legal Services Agreement	Armbrust & Brown, PLLC	May 1, 1997	none
Financial Advisory Contract	Public Finance Group LLC	March 26, 2014	none
Tax Collection Agreement	Williamson County	May 24, 2000	none