

Debt Service Fund

**Reunon Ranch Water Control & Improvement District
Debt Service Schedule**

Due Date	Fiscal Date	Series 2015		Series 2014		Series 2017		Series 2018		Series 2019		Total	
		Interest Rates 1.75% - 4.00%		Interest Rates 3.00% - 3.425%		Interest Rates 2.00% - 3.5%		Interest Rates 2.70% - 4.125%		Interest Rates 2.00% - 3.00%		Principal	Interest
		Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest		
7/1/2016	2/1/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8/1/2016	3/1/2016	-	83,075	-	-	-	-	-	-	-	-	-	83,075
FF 2016	8/1/2016	-	83,075	-	-	-	-	-	-	-	-	-	83,075
7/1/2017	2/1/2017	-	67,830	-	-	-	-	-	-	-	-	-	67,830
FF 2017	8/1/2017	-	67,830	-	-	-	-	-	-	-	-	-	67,830
7/1/2018	2/1/2018	-	125,660	-	-	-	-	-	-	-	-	-	125,660
FF 2018	8/1/2018	-	125,660	-	-	-	-	-	-	-	-	-	125,660
8/1/2018	8/1/2018	80,000	62,833	70,000	49,416	-	131,497	-	-	-	-	170,000	244,138
FF 2018	8/1/2018	80,000	62,833	70,000	49,416	-	131,497	-	-	-	-	170,000	244,138
7/1/2019	2/1/2019	-	82,133	-	-	-	-	-	-	-	-	-	82,133
FF 2019	8/1/2019	-	82,133	-	-	-	-	-	-	-	-	-	82,133
8/1/2019	8/1/2019	85,000	62,150	95,000	48,266	140,000	89,459	-	123,330	-	-	300,000	345,145
FF 2019	8/1/2019	85,000	62,150	95,000	48,266	140,000	89,459	-	123,330	-	-	300,000	345,145
7/1/2020	2/1/2020	-	41,280	-	-	-	-	-	-	-	-	-	41,280
FF 2020	8/1/2020	-	41,280	-	-	-	-	-	-	-	-	-	41,280
8/1/2020	8/1/2020	90,000	61,280	95,000	48,266	145,000	125,119	-	188,931	185,000	85,952	515,000	707,242
FF 2020	8/1/2020	90,000	61,280	95,000	48,266	145,000	125,119	-	188,931	185,000	85,952	515,000	707,242
7/1/2021	2/1/2021	-	65,268	-	-	-	-	-	-	-	-	-	65,268
FF 2021	8/1/2021	-	65,268	-	-	-	-	-	-	-	-	-	65,268
8/1/2021	8/1/2021	99,000	60,768	100,000	48,416	130,000	84,409	193,000	94,488	130,000	43,708	470,000	576,414
FF 2021	8/1/2021	99,000	60,768	100,000	48,416	130,000	84,409	193,000	94,488	130,000	43,708	470,000	576,414
7/1/2022	2/1/2022	-	59,080	-	-	-	-	-	-	-	-	-	59,080
FF 2022	8/1/2022	-	59,080	-	-	-	-	-	-	-	-	-	59,080
8/1/2022	8/1/2022	100,000	59,080	105,000	43,916	155,000	55,109	195,000	91,833	135,000	62,405	490,000	274,887
FF 2022	8/1/2022	100,000	59,080	105,000	43,916	155,000	55,109	195,000	91,833	135,000	62,405	490,000	274,887
7/1/2023	2/1/2023	-	47,323	-	-	-	-	-	-	-	-	-	47,323
FF 2023	8/1/2023	-	47,323	-	-	-	-	-	-	-	-	-	47,323
8/1/2023	8/1/2023	105,000	47,323	110,000	42,341	165,000	63,559	195,000	89,103	140,000	61,055	515,000	353,744
FF 2023	8/1/2023	105,000	47,323	110,000	42,341	165,000	63,559	195,000	89,103	140,000	61,055	515,000	353,744
7/1/2024	2/1/2024	-	34,133	-	-	-	-	-	-	-	-	-	34,133
FF 2024	8/1/2024	-	34,133	-	-	-	-	-	-	-	-	-	34,133
8/1/2024	8/1/2024	110,000	34,133	115,000	40,481	170,000	63,919	195,000	72,250	145,000	58,204	530,000	369,129
FF 2024	8/1/2024	110,000	34,133	115,000	40,481	170,000	63,919	195,000	72,250	145,000	58,204	530,000	369,129
7/1/2025	2/1/2025	-	54,425	-	-	-	-	-	-	-	-	-	54,425
FF 2025	8/1/2025	-	54,425	-	-	-	-	-	-	-	-	-	54,425
8/1/2025	8/1/2025	115,000	54,425	120,000	46,548	180,000	79,339	195,000	83,333	140,000	58,206	540,000	384,209
FF 2025	8/1/2025	115,000	54,425	120,000	46,548	180,000	79,339	195,000	83,333	140,000	58,206	540,000	384,209
7/1/2026	2/1/2026	-	48,403	-	-	-	-	-	-	-	-	-	48,403
FF 2026	8/1/2026	-	48,403	-	-	-	-	-	-	-	-	-	48,403
8/1/2026	8/1/2026	120,000	48,403	125,000	44,611	185,000	80,328	195,000	86,306	150,000	61,028	540,000	384,211
FF 2026	8/1/2026	120,000	48,403	125,000	44,611	185,000	80,328	195,000	86,306	150,000	61,028	540,000	384,211
7/1/2027	2/1/2027	-	30,478	-	-	-	-	-	-	-	-	-	30,478
FF 2027	8/1/2027	-	30,478	-	-	-	-	-	-	-	-	-	30,478
8/1/2027	8/1/2027	130,000	30,478	135,000	26,819	190,000	73,829	200,000	27,281	155,000	53,134	620,000	414,404
FF 2027	8/1/2027	130,000	30,478	135,000	26,819	190,000	73,829	200,000	27,281	155,000	53,134	620,000	414,404
7/1/2028	2/1/2028	-	48,403	-	-	-	-	-	-	-	-	-	48,403
FF 2028	8/1/2028	-	48,403	-	-	-	-	-	-	-	-	-	48,403
8/1/2028	8/1/2028	135,000	48,403	140,000	44,763	200,000	80,328	200,000	27,281	160,000	58,206	640,000	414,404
FF 2028	8/1/2028	135,000	48,403	140,000	44,763	200,000	80,328	200,000	27,281	160,000	58,206	640,000	414,404
7/1/2029	2/1/2029	-	48,403	-	-	-	-	-	-	-	-	-	48,403
FF 2029	8/1/2029	-	48,403	-	-	-	-	-	-	-	-	-	48,403
8/1/2029	8/1/2029	140,000	48,403	145,000	44,915	205,000	84,709	200,000	27,281	165,000	58,206	640,000	414,404
FF 2029	8/1/2029	140,000	48,403	145,000	44,915	205,000	84,709	200,000	27,281	165,000	58,206	640,000	414,404
7/1/2030	2/1/2030	-	48,403	-	-	-	-	-	-	-	-	-	48,403
FF 2030	8/1/2030	-	48,403	-	-	-	-	-	-	-	-	-	48,403
8/1/2030	8/1/2030	145,000	48,403	150,000	45,067	210,000	89,103	200,000	27,281	170,000	58,206	640,000	414,404
FF 2030	8/1/2030	145,000	48,403	150,000	45,067	210,000	89,103	200,000	27,281	170,000	58,206	640,000	414,404
7/1/2031	2/1/2031	-	40,600	-	-	-	-	-	-	-	-	-	40,600
FF 2031	8/1/2031	-	40,600	-	-	-	-	-	-	-	-	-	40,600
8/1/2031	8/1/2031	150,000	40,600	155,000	36,872	215,000	93,584	200,000	27,281	175,000	58,206	640,000	414,404
FF 2031	8/1/2031	150,000	40,600	155,000	36,872	215,000	93,584	200,000	27,281	175,000	58,206	640,000	414,404
7/1/2032	2/1/2032	-	40,600	-	-	-	-	-	-	-	-	-	40,600
FF 2032	8/1/2032	-	40,600	-	-	-	-	-	-	-	-	-	40,600
8/1/2032	8/1/2032	155,000	40,600	160,000	37,024	220,000	98,068	200,000	27,281	180,000	58,206	640,000	414,404
FF 2032	8/1/2032	155,000	40,600	160,000	37,024	220,000	98,068	200,000	27,281	180,000	58,206	640,000	414,404
7/1/2033	2/1/2033	-	37,409	-	-	-	-	-	-	-	-	-	37,409
FF 2033	8/1/2033	-	37,409	-	-	-	-	-	-	-	-	-	37,409
8/1/2033	8/1/2033	160,000	37,409	165,000	33,176	225,000	102,552	200,000	27,281	185,000	58,206	640,000	414,404
FF 2033	8/1/2033	160,000	37,409	165,000	33,176	225,000	102,552	200,000	27,281	185,000	58,206	640,000	414,404
7/1/2034	2/1/2034	-	34,300	-	-	-	-	-	-	-	-	-	34,300
FF 2034	8/1/2034	-	34,300	-	-	-	-	-	-	-	-	-	34,300
8/1/2034	8/1/2034	170,000	34,300	175,000	30,042	230,000	107,036	200,000	27,281	190,000	58,206	640,000	414,404
FF 2034	8/1/2034	170,000	34,300	175,000	30,042	230,000	107,036	200,000	27,281	190,000	58,206	640,000	414,404
7/1/2035	2/1/2035	-	30,800	-	-	-	-	-	-	-	-	-	30,800
FF 2035	8/1/2035	-	30,800	-	-	-	-	-	-	-	-	-	30,800
8/1/2035	8/1/2035	180,000	30,800	185,000	26,794	235,000	111,520	200,000	27,281	195,000	58,206	640,000	414,404
FF 2035	8/1/2035	180,000	30,800	185,000	26,794	235,000	111,520	200,000	27,281	195,000	58,206	640,000	414,404
7/1/2036	2/1/2036	-	27,100	-	-	-	-	-	-	-	-	-	27,100
FF 2036	8/1/2036	-	27,100	-	-	-	-	-	-	-	-	-	27,100
8/1/2036	8/1/2036	185,000	27,100	190,000	22,546	240,000	116,004	200,000	27,281	200,000	58,206	640,000	414,404
FF 2036	8/1/2036	185,000	27,100	190,000	22,546	240,000	116,004	200,000	27,281	200,000	58,206	640,000	414,404
7/1/2037	2/1/2037	-	23,200	-	-	-	-	-	-	-	-	-	23,200
FF 2037	8/1/2037	-	23,200	-	-	-	-	-	-	-	-	-	23,200
8/1/2037	8/1/2037	190,000	23,200	195,000	18,998	245,000	120,488	200,000	27,281	205,000	58,206	640,000	414,404
FF 2037	8/1/2037	190,000	23,200	195,000	18,998	245,000	120,488	200,000	27,281	205,000	58,206	640,000	414,404
7/1/2038	2/1/2038	-	14,400	-	-	-	-	-	-	-	-	-	14,400
FF 2038	8/1/2038	-	14,400	-	-	-	-	-	-	-	-	-	14,400
8/1/2038	8/1/2038	200,000	14,400	205,000	14,150	250,000	124,972	200,000	27,281	210,000	58,206	640,000	414,404
FF 2038	8/1/2038	200,000	14,400	205,000	14,150	250,000	124,972	200,000	27,281	210,000	58,206	640,000	414,404
7/1/2039	2/1/2039	-	10,000	-	-	-	-	-	-	-	-	-	10,000
FF 2039	8/1/2039	-	10,000	-	-								

Reunion Ranch W.C.I.D. - DSF
Adjustments Journal

July 2020

Date	Num	Memo	Account	Debit	Credit
07/31/2020	7.1	Record Tax Collections	1150 - A/R - Property Taxes		1,806.58
		Record Tax Collections	2740 - Deferred Revenue-Property Taxes	1,806.58	
		Record Tax Collections	4320 - Property Taxes		1,806.58
		Record Tax Collections	2171 - Due to General Fund		373.78
		Record Tax Collections	1106 - Texpool Tax Account	2,180.36	
				<u>3,986.94</u>	<u>3,986.94</u>
TOTAL				<u>3,986.94</u>	<u>3,986.94</u>

See Accountant's Report.

Reunion Ranch W.C.I.D. - DSF
General Ledger
As of July 31, 2020

Type	Date	Num	Memo	Amount	Balance
1106 · Texpool Tax Account					46,326.63
General Jour...	07/31/2020	7.1	Record Tax Collections	2,180.36	48,506.99
Deposit	07/31/2020		Interest	7.64	48,514.63
Total 1106 · Texpool Tax Account				2,188.00	48,514.63
1115 · TexPool Debt Service					1,797,528.75
Deposit	07/31/2020		Interest	317.77	1,797,846.52
Total 1115 · TexPool Debt Service				317.77	1,797,846.52
1131 · TexPool - SR 2019 - Cap Interes					74,747.25
Deposit	07/31/2020		Interest	13.19	74,760.44
Total 1131 · TexPool - SR 2019 - Cap Interes				13.19	74,760.44
1150 · A/R - Property Taxes					11,273.03
General Jour...	07/31/2020	7.1	Record Tax Collections	(1,806.58)	9,466.45
Total 1150 · A/R - Property Taxes				(1,806.58)	9,466.45
2171 · Due to General Fund					(10,152.62)
General Jour...	07/31/2020	7.1	Record Tax Collections	(373.78)	(10,526.40)
Total 2171 · Due to General Fund				(373.78)	(10,526.40)
2740 · Deferred Revenue-Property Taxes					(11,273.03)
General Jour...	07/31/2020	7.1	Record Tax Collections	1,806.58	(9,466.45)
Total 2740 · Deferred Revenue-Property Taxes				1,806.58	(9,466.45)
3000 · Reserved for Debt Service					(897,666.02)
Total 3000 · Reserved for Debt Service					(897,666.02)
Property Tax					(1,243,267.52)
4320 · Property Taxes					(1,240,342.31)
General Jour...	07/31/2020	7.1	Record Tax Collections	(1,806.58)	(1,242,148.89)
Total 4320 · Property Taxes				(1,806.58)	(1,242,148.89)
4331 · Penalties & Interest-Tax Accts.					(2,925.21)
Total 4331 · Penalties & Interest-Tax Accts.					(2,925.21)
Total Property Tax				(1,806.58)	(1,245,074.10)
5391 · Interest on Temp Investments					(12,050.87)
Deposit	07/31/2020		Interest	(7.64)	(12,058.51)
Deposit	07/31/2020		Interest	(317.77)	(12,376.28)
Deposit	07/31/2020		Interest	(13.19)	(12,389.47)
Total 5391 · Interest on Temp Investments				(338.60)	(12,389.47)
6330 · Tax Appraisal/Collector Fees					6,614.60
Total 6330 · Tax Appraisal/Collector Fees					6,614.60
7360 · Bond Interest Expense					310,645.64
Total 7360 · Bond Interest Expense					310,645.64
7363 · Fiscal Agent Fees					1,662.16
Total 7363 · Fiscal Agent Fees					1,662.16

See Accountants' Report.

Reunion Ranch W.C.I.D. - DSF
 General Ledger
 As of July 31, 2020

Type	Date	Num	Memo	Amount	Balance
5400 · Bond Proceeds					(74,388.00)
Total 5400 · Bond Proceeds					(74,388.00)
TOTAL				0.00	0.00

See Accountants' Report.

Capital Projects Fund

Reunion Ranch W.C.I.D.-CPF
Adjustments Journal
 July 2020

Date	Num	Memo	Account	Debit	Credit
07/21/2020	7.1	Record Murfee Engineering - Bond Application No. 6 Record Murfee Engineering - Bond Application No. 6	1305 · Prepaid Bond Issue Costs 2105 · Due to GF	595.00	595.00
				595.00	595.00
TOTAL				595.00	595.00

See Accountants' Report.

Reunion Ranch W.C.I.D.-CPF
General Ledger

As of July 31, 2020

Type	Date	Num	Memo	Amount	Balance
1152 · TexPool - SR2017 Capital Projec					6.56
Total 1152 · TexPool - SR2017 Capital Projec					6.56
1153 · TexPool - SR2018 Capital Projec					1,359.95
Deposit	07/31/2020		Interest	0.31	1,360.26
Total 1153 · TexPool - SR2018 Capital Projec				0.31	1,360.26
1154 · TexPool - SR 2019 Cap Project					451,378.75
Deposit	07/31/2020		Interest	79.82	451,458.57
Total 1154 · TexPool - SR 2019 Cap Project				79.82	451,458.57
1305 · Prepaid Bond Issue Costs					50,232.09
General Journal	07/21/2020	7.1	Record Murfee Engineering - Bond Application No. 6	595.00	50,827.09
Total 1305 · Prepaid Bond Issue Costs				595.00	50,827.09
2105 · Due to GF					(53,705.60)
General Journal	07/21/2020	7.1	Record Murfee Engineering - Bond Application No. 6	(595.00)	(54,300.60)
Total 2105 · Due to GF				(595.00)	(54,300.60)
3200 · Fund Balance					(35,983.27)
Total 3200 · Fund Balance					(35,983.27)
4050 · Interest Income					(2,314.35)
Deposit	07/31/2020		Interest	(0.31)	(2,314.66)
Deposit	07/31/2020		Interest	(79.82)	(2,394.48)
Total 4050 · Interest Income				(80.13)	(2,394.48)
7000 · Bond Proceeds					(4,925,612.00)
Total 7000 · Bond Proceeds					(4,925,612.00)
8050 · Bond Premium					(16,389.75)
Total 8050 · Bond Premium					(16,389.75)
8100 · Bond Discount					5,593.65
Total 8100 · Bond Discount					5,593.65
8500 · Interest Expense					256,992.00
Total 8500 · Interest Expense					256,992.00
9000 · Capital Outlay - Infrastructure					3,870,776.00
Total 9000 · Capital Outlay - Infrastructure					3,870,776.00
9105 · Bond Issue Exp					338,665.97
Total 9105 · Bond Issue Exp					338,665.97
9106 · Bond Insurance Premium					59,000.00
Total 9106 · Bond Insurance Premium					59,000.00
TOTAL				0.00	0.00

See Accountants' Report.

Expenditures to be Approved

**Reunion Ranch W.C.I.D.
Director Fees
September 15, 2020**

<u>Date</u>	<u>Num</u>	<u>Source Name</u>	<u>Payroll Item</u>	<u>Amount</u>
09/15/2020	1509	Dennis Daniel	Director Fees	150.00
		Dennis Daniel	Social Security Employee	(9.30)
		Dennis Daniel	Medicare Employee	(2.17)
				138.53
09/15/2020	1510	Eileen Grass	Director Fees	150.00
		Eileen Grass	Social Security Employee	(9.30)
		Eileen Grass	Medicare Employee	(2.18)
				138.52
09/15/2020	1511	Nathan Neese	Director Fees	150.00
		Nathan Neese	Social Security Employee	(9.30)
		Nathan Neese	Medicare Employee	(2.18)
				138.52
09/15/2020	1512	Rick Triplett	Director Fees	150.00
		Rick Triplett	Social Security Employee	(9.30)
		Rick Triplett	Medicare Employee	(2.17)
				138.53
09/15/2020	1513	Thomas J. Rogers	Director Fees	150.00
		Thomas J. Rogers	Social Security Employee	(9.30)
		Thomas J. Rogers	Medicare Employee	(2.17)
				138.53
TOTAL				692.63

Aquatic Features, Inc.

6611 Burnet Lane
Austin, TX 78757



Invoice

Date	Invoice #
9/6/2020	202009036

Bill To
Reunion Ranch MUD c/o Inframark 14050 Summit Drive Austin TX 78728

Info

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Professional Service Lake: Invoice is for work done in preceding month from invoice date.	680.00	680.00
1	Lake Chemical budget: growth inhibitors: Sonar One	95.00	95.00
8	Pond dye	15.00	120.00
1	Beneficial-engineered microbes to help digest sulfur smell, digestion of leaf/ plant material reduce sludge.	15.00	15.00
13	7/31/2020algaerr blvd copper sulfate 3lbs	4.00	52.00
	7/31/2020algaejackdaw copper sulfate 5lbs		
	7/31/2020algaemarry elise copper sulfate 5lbs		
	Travis sales tax	8.25%	0.00
By/Date Received: <u>JB 8-31-20</u> By/Date Posted: <u>JB 9-8-20</u> Approved for Payment: _____ Hand Delivered to: _____ Mailed By/Date: _____ CUB: <u>6650</u>			
Total			\$962.00

Phone #
(512) 301-3199

E-mail	Web Site
scott@aquaticfeaturesinc.com	aquaticfeaturesinc.com



PLEASE REMIT TO:
BLX Group LLC
Dept 34461, PO Box 39000
San Francisco, CA 94139

QUESTIONS? 213.612.2484
amarquez@blxgroup.com

EIN: 51-0404065

PLEASE REMIT COPY OF
INVOICE WITH PAYMENT

DATE: August 26, 2020
INVOICE NO: 42182-5181/082620

Reunion Ranch Water Control & Improvement District
c/o Willatt & Flickinger, PLLC
12912 Hill Country Blvd.,
Austin, TX 78738
Attn: Mr. Bill Flickinger

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

Re: \$3,500,000.00
Reunion Ranch Water Control & Improvement District
Unlimited Tax Bonds, Series 2015

For Services Rendered: Preparation of Arbitrage Rebate Review in connection with the
above-captioned issuance.

For Period Ending: 08/15/2020

Engagement Fee:
Review Fee:
Disbursement Fee:
Commingled Funds Fee:
Transferred Proceeds Fee:
Extra Periods Fee (0):
Variable Rate Fee:
Derivative Fee:
Opinion Fee: \$500.00
Cash Flow Recreation Fee:
Yield Restriction Fee: \$500.00
Final or 5th Year Fee:
Other:

Total Due: \$1,000.00

DUE AND PAYABLE UPON RECEIPT
PLEASE REFERENCE INVOICE NUMBER 42182-5181/082620

900030/SFS

By/Date Received: 8-27-20
By/Date Posted: 8-28-20
Approved for Payment: _____
Hand Delivered to: _____
Mailed By/Date: _____
GL#: 1173

Invoice



Date	Invoice #
8/31/2020	9384

Bill To
Reunion Ranch WCID PO Box 2445 Round Rock, TX 78680

Description	Amount
Monthly Accounting Services - Meeting	2,000.00
<p>By/Date Received: <u>OK 8-31-20</u> By/Date Posted: <u>OK 8-31-20</u> Approved for Payment: _____ Hand Delivered to: _____ Mailed By/Date: _____ GL#: <u>12393</u></p>	
Thank you for your business!	Total \$2,000.00

PO Box 2445 • Round Rock, TX • 78680
Phone (512) 733-0700 • Fax (512) 733-0704



Lower Colorado River Authority
 Questions for domestic use service, call (512) 578-1535
 Questions for firm raw water service, call (512) 730-6757
 www.lcra.org

Previous Balance	\$4,622.14
Payments	\$(4,622.14)
Credits / Adjustments	\$0.00
Balance Forward	\$0.00
Current Charges	\$5,732.78
Account Balance	\$5,732.78



REUNION RANCH WCID
 C/O BOTT & DOUTHITT, PLLC
 ATTN: LISA WALD
 PO BOX 2445
 ROUND ROCK TX 78680

By/Date Received: 08/9/20
 By/Date Posted: 08/9/20
 Approved for Payment: _____
 Hand Delivered to: _____
 Mailed By/Date: _____
 GL#: 6205/6150

Service Address:

Account Type: Raw Firm (PUA)
 Contract: 800-018-8425-B

Account	Customer	Statement Date	Due Date
00548605	00602793	08/31/20	09/30/20

Service From	Service to	Meter	Days	Previous Read	Current Read	Use (Gal)
07/09/20	08/13/20	66514301	35	78870.00	95035.00	16,165,000.00
07/09/20	08/13/20	LOSS-RR	35	78870.00	95035.00	96,990.00

BILLING DETAILS

Transaction Description	Consumption	Rate	Amount
Previous Balance			\$4,622.14
Payment - Thank You			\$(4,622.14)
Balance Forward			\$0.00
Raw Water			
Monthly Reservation Fee	29.17	\$72.50	\$2,114.58
Raw Water - Firm	49.91	\$72.50	\$3,618.20
Current Charges			\$5,732.78
Account Balance			\$5,732.78

MAQ = 350.00 AF

Month	Consumption History Use (AF)
Feb 2020	11.94
Mar 2020	11.82
Apr 2020	16.29
May 2020	27.13
Jun 2020	29.22
Jul 2020	34.59
Aug 2020	49.91
TOTAL	180.89

1 AF = 325,851 gallons

LCRA is offering water conservation rebates, including mulch/compost, rainwater harvesting and irrigation evaluations. To get more detailed information and see how to apply, check out WaterSmart.org.

PAYMENT OPTIONS

Mail:
 PO Box 301589
 Dallas, TX 75303-1589

Online:
 watersmart.org

In Person:
 Local HEB
 (HEB charges a fee)

ACH:
 JPMorgan Chase Bank of Texas
 ABA #111-000-614
 Account #09922872675

Wire:
 JPMorgan Chase Bank of Texas
 ABA #021-000-021
 Account #09922872675

Accounts may be subject to penalty charges if payment is not received by the due date

Return this portion with your payment. Allow 5 days by mail.



Account	Customer	Statement Date	Due Date	Account Balance
00548605	00602793	08/31/20	09/30/20	\$5,732.78



REUNION RANCH WCID
 C/O BOTT & DOUTHITT, PLLC
 ATTN: LISA WALD
 PO BOX 2445
 ROUND ROCK TX 78680

Remit To:
 LCRA
 PO Box 301589
 Dallas, TX 75303-1589



Murfee Engineering Company

Reunion Ranch WCID
VIA EMAIL
c/o Bott and Douthitt
PO BOX 2445
Round Rock, TX 78680

Invoice number 43176
Date 09/03/2020
Project 12002 REUNION RANCH

Professional Engineering Services Rendered Through August 30, 2020

Description	Contract Amount	Prior Billed	Current Billed
12002-110 District Engineering 2019-2020	18,000.00	15,000.00	1,500.00
Total	18,000.00	15,000.00	1,500.00

Consultant

Outside Engineering Consultant
PICKETT, KELM & ASSOC., INC

Units	Rate	Billed Amount
		2,875.00
Invoice total		4,375.00

By/Date Received: JS 9-4-20
By/Date Posted: JS 9-8-20
Approved for Payment: _____
Hand Delivered to: _____
Mailed By/Date: _____
GL#: 0340



Murfee Engineering Company

Reunion Ranch WCID
VIA EMAIL
c/o Bott and Douthitt
PO BOX 2445
Round Rock, TX 78680

Invoice number 43177
Date 09/03/2020
Project 12002 Reunion Ranch

Professional Engineering Services Rendered Through August 30, 2020

PROFESSIONAL FEES

12002-111 District Engineering Additional Services 2019-2020

	Hours	Rate	Billed Amount
Managing Engineer			
Dennis Lozano	5.00	250.00	1,250.00
Project Engineer			
Andrea Wyatt	3.00	145.00	435.00
Project Administration Assoc - Construction			
James A. Falkenbury	1.75	80.00	140.00
Engineering Technician I			
Philip E. Parker	7.00	95.00	665.00
PROFESSIONAL FEES subtotal	<u>16.75</u>		<u>2,490.00</u>
		Invoice total	<u><u>2,490.00</u></u>

By/Date Received: JB 9-4-20
By/Date Posted: JB 9-8-20
Approved for Payment: _____
Hard Delivered to: _____
Mailed By/Date: _____
GL#: 6340



Murfee Engineering Company

Reunion Ranch WCID
VIA EMAIL
c/o Bott and Douthitt
PO BOX 2445
Round Rock, TX 78680

Invoice number 43178
Date 09/03/2020

Project 12002 Reunion Ranch

Professional Engineering Services Rendered Through August 30, 2020

PROFESSIONAL FEES

12002-113 CCTV Wastewater Line Televising & Inspection

	Hours	Rate	Billed Amount
Project Manager			
Stephen D. Jones	1.50	175.00	262.50
Engineering Technician I			
Phillip E. Parker	36.00	95.00	3,420.00
PROFESSIONAL FEES subtotal	<u>37.50</u>		<u>3,682.50</u>
		Invoice total	<u><u>3,682.50</u></u>

By/Date Received: JB 9-4-20
 By/Date Posted: JB 9-8-20
 Approved for Payment: _____
 Hand Delivered to: _____
 Mailed By/Date: _____
 GL#: 6342

Invoice



Brittany@S-Enviro.com
 3600 FM 973 North
 Austin, TX 78725

Date	Due Date	Invoice #
8/31/2020	9/30/2020	7548-Reunio
Bill To		
INFRAMARK,LLC 2002 West Grand Parkway North Suite 100 Katy, TX 77449		
Service Address		
Reunion Ranch WWTP 100 Jayne Cove Austin TX		
P.O.No.	Terms	
	Net 30	

Quantity	Description	Manifest #	Date	Amount
1 13.31	20 yard sludge container delivered Haul and Disposal of WWTP sludge cake	27248 36472	06/15/2020 08/13/2020	200.00 540.00
		By/Date Received: <u>10/9-2-20</u>		
		By/Date Posted: <u>13 9-8-20</u>		
		Approved for Payment: _____		
		Hand Delivered to: _____		
		Mailed By/Date: _____		
		GL #: <u>0217</u>		

Total	\$740.00
--------------	-----------------

Please make checks payable to Sheridan Environmental LLC

Payments/Credits	\$0.00
Balance Due	\$740.00



WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY
 13215 BEE CAVE PKWY
 BLDG B, STE 110
 BEE CAVE, TX 78738
 (512) 263-0125 or www.wtcpua.org
 Please make checks payable to WTCPUA

Account Number	AMOUNT DUE
290523-00061-00	\$36,713.34
Due Date	After Due Date Pay
9/26/2020	\$38,916.15
Service Address	
136 JACKSAW Dr	
Amount Enclosed	

REUNION RANCH WCID
 C/O BOTT & DOUTHITT, PLLC
 ATTN: LISA WALD
 P.O. BOX 2445
 ROUND ROCK, TX 78680

WTCPUA
 13215 BEE CAVE PKWY
 BLDG B, STE 110
 BEE CAVE, TX 78738

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

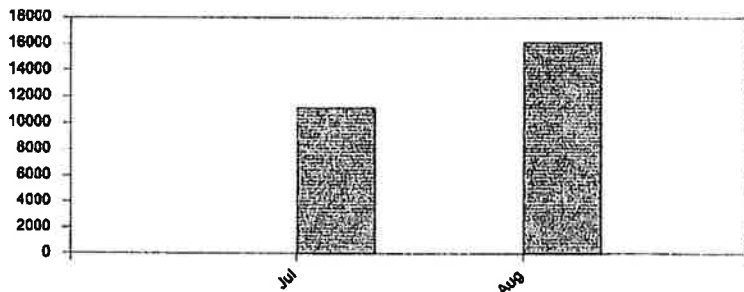
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
REUNION RANCH WCID		136 JACKSAW Dr			290523-00061-00	
Status	Service Dates			Bill Date	Due Date	Penalty Date
	From	To	# Days			
Active	7/15/2020	8/14/2020	30	9/1/2020	9/26/2020	9/27/2020

PREVIOUS BALANCE	\$28,526.04
PAYMENTS	(\$28,526.04)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

METER #	CURRENT READING	PREVIOUS READING	USAGE (In 1000 Gallons)
66514301	95,035	78,870	16,165

Wholesale Water	\$26,672.25
Monthly Charge	\$10,041.09
CURRENT BILL	\$36,713.34
AMOUNT DUE	\$36,713.34
AMOUNT DUE AFTER 09/26/2020	\$38,916.15



Hours of Operation - 8:00-12:00, 1:00-5:00 Mon-Fri

By/Date Received: JB 9-2-20
 By/Date Posted: JB 9-8-20
 Approved for Payment: _____
 Hand Delivered to: _____
 Mailed By/Date: _____
 CUF: 0155/6205

**WILLATT & FLICKINGER, PLLC
ATTORNEYS AT LAW**

12912 HILL COUNTRY BLVD., SUITE F-232 • AUSTIN, TEXAS 78738 • (512) 476-6604 • FAX (512) 469-9148

August 31, 2020

VIA ELECTRONIC TRANSMISSION ONLY


Ms. Mary H. Bott, CPA
Bott & Douthitt, PLLC
P.O. Box 2445
Round Rock, Texas 78680-2445

Re: Billing for Professional Services Rendered

Dear Mary:

Enclosed is our bill for services rendered since the date of last billing for various items concerning Reunion Ranch WCID.

Very truly yours,



Bill Flickinger

BF/sw
Enclosure

cc: Jessica Benson (Via Email Only)

By/Date Received: JB 9-1-20
By/Date Posted: JB 9-8-20
Approved for Payment: _____
Hand Delivered to: _____
Mailed By/Date: _____
GL#: 1320

WILLATT & FLICKINGER, PLLC
ATTORNEYS AT LAW

12912 HILL COUNTRY BLVD., SUITE F-232 • AUSTIN, TEXAS 78738 • (512) 476-6604 • FAX (512) 469-9148

August 31, 2020

Bott & Douthitt, PLLC
P.O. Box 2445
Round Rock, Texas 78680-2445

FOR PROFESSIONAL SERVICES RENDERED since the date of last billing in connection with Reunion Ranch WCID:

BILL FLICKINGER

- 08/03/20 Review emails on odor complaints. (0.2 Hours).
- 08/04/20 Continue revising draft agenda for next Board meeting. (0.2 Hours). Review emails from HOA Conveyance Committee. (0.2 Hours).
- 08/05/20 Emails with Committee on possible conveyance of common areas. (0.5 Hours).
- 08/07/20 Finalize agenda for next Board meeting. (0.3 Hours). Review various emails between Manager and Board President on agenda items and status of odor control measures. (0.3 Hours).
- 08/11/20 Continue revising minutes of last Board meeting. (0.2 Hours).
- 08/12/20 E-mails with Allen Douthitt on Draft Budget. (0.2 Hours).
- 08/13/20 Continue preparation for next Board meeting. (0.7 Hours). E-mails on installation of odor control equipment and status summary. (0.4 Hours).
- 08/14/20 Continue preparation for next Board meeting. (0.3 Hours).
- 08/17/20 Continue preparation for next Board meeting. (0.5 Hours). Telephone conference with Rick Triplett on questions on conveyance of HOA common areas. (0.3 Hours).
- 08/18/20 Continue preparation for today's Board meeting. (1.3 Hours). Complete preparation for and attend Board meeting. (2.4 Hours).
- 08/19/20 Review action items from yesterday's Board meeting. (0.5 Hours).
- 08/24/20 Telephone conference with Dennis Daniel on pool inspection fees and deposits. Review Rate Order on same. Email to Dennis Daniel on same. (0.2 Hours).

August 31, 2020

Page 2

- 08/26/20 Review numerous emails on odor complaints and status of temporary measures. (0.3 Hours).
- 08/28/20 Review numerous emails on damage to PUA raw water line and Stage 4 alert. (0.3 Hours).
- 08/29/20 Review various emails on PUA problems with raw water line and Stage 4 alert. (0.2 Hours). Review various emails on emergency lift station repairs. (0.2 Hours). Review various emails on EQ basin cover and odor complaints. (0.2 Hours).

Attorney BF: 9.9 Hours

JENIFFER CONCIENNE

- 08/03/20 Review various e-mails on update to odor control measures. (0.3 Hours). Receive, review and respond to Dennis Lozano on WWTP documentation for the City of Dripping Springs, as well as the advertisement for bids. (0.2 Hours). Continue reviewing WTCPUA base rate increase. (0.2 Hours).
- 08/04/20 Telephone conference with Bubba Sykes and Vince Terracina regarding directors' lot conveyance documentation for Taylor Morrison. Arrange to retrieve same. (0.4 Hours). Begin drafting proposed agenda and send to all parties for review and comment. (0.5 Hours). Send e-mail to Nathan Neese on executed documents from last board meeting. (0.2 Hours). Follow-up with Mike Moyer to see if HOA will put WCID link on its website. (0.2 Hours). Send proposed base rate increase to Nathan Neese and Dennis Daniel for review. (0.2 Hours). Receive and review e-mail from Rick Triplett on committees. (0.2 Hours). Receive and review e-mails from Dennis Lozano on wastewater plant expansion documentation. Telephone conference with him on same. (0.3 Hours). Send e-mail to Jenifer O'Kane on tax portal. Add public hearing on tax rate to Hays County tax portal. (0.4 Hours). Telephone conference with Ronee Gilbert at Murfee Engineering on Application submittals to the City of Dripping Springs. Review Applications and add to agenda. Send e-mail back to Ronee Gilbert on same. Review reply from Dennis Lozano and respond to same. (0.5 Hours).
- 08/05/20 Receive, review and respond to Dennis Daniel on proposed budget; forward same to Allen Douthitt. (0.2 Hours). Receive and review meeting attendance confirmations. (0.2 Hours). Receive e-mail from Jesse Kennis requesting agenda item. Add same to agenda. (0.2 Hours). Receive and review e-mail from Allen Douthitt on budget. Revise agenda on same. (0.2 Hours). Review

August 31, 2020

Page 3

- update from Rick Triplett on conveyance of common areas. (0.2 Hours). Receive and review e-mail from Karen Lockett at Hays County CAD on public hearing. (0.2 Hours). Arrange to retrieve executed directors' lot documents from Bubba Sykes. (0.2 Hours).
- 08/06/20 Receive executed directors' lot documentation from Bubba Sykes. Send letter to Taylor Morrison enclosing same for recording. (0.5 Hours). Receive and review lab reports; send same to Jesse Kennis. (0.2 Hours). Review executed documents from Nathan Neese; forward same to Dennis Daniel for execution. (0.2 Hours).
- 08/07/20 Begin drafting minutes of last board meeting. (2.3 Hours). Receive and review e-mail from Jesse Kennis on out-of-district wastewater service. Add same to agenda. Receive and review e-mails from Jesse Kennis on access to District property to install resident swimming pool. Add same to agenda. (0.4 Hours). Receive and review e-mail from Jesse Kennis on odor updates. (0.2 Hours). Review e-mails from Dennis Daniel on policy for use of District property. Review e-mail from Mike Moyer on same. (0.6 Hours). Finalize agenda for posting with Hays County Clerk. Send agenda to Inframark for posting within the District. Begin compiling agenda package. Arrange to post agenda on website. (1.2 Hours).
- 08/13/20 Review e-mails regarding access to areas to install swimming pool and deposits for same. (0.3 Hours). Receive and review e-mail from Lauren Peyton on annual insurance renewal. Prepare Form 1295 number and send to Lauren Peyton. (0.3 Hours). Receive, review and respond to Dennis Daniel on taxing information. (0.2 Hours). Receive and review various e-mails regarding installation of air scrubber and update on odor control measures. (0.3 Hours). Receive and review e-mails from Nathan Neese and Dennis Lozano on Class A permit for wastewater treatment plant. (0.2 Hours). Receive and review draft budget from Allen Douthitt. (0.2 Hours).
- 08/15/20 Review execution documents sent by Dennis Daniel. (0.2 Hours). Review TCEQ exit documentation from recent inspection regarding odor complaints. (0.6 Hours). Review e-mail from Dennis Daniel on draft budget and a 10-year projection. Review e-mail from Jesse Kennis on same. (0.3 Hours). Begin reviewing agenda package in preparation for next board meeting. (1.0 Hour). Review e-mail from Dennis Lozano on sales tax exemption. (0.2 Hours). Receive and review e-mail from Jesse Kennis on air scrubber status and residence response to same. (0.2 Hours).

August 31, 2020

Page 4

- 08/18/20 Receive executed documents from Dennis Daniel. Send fully executed Pond Maintenance Agreement to Aquatic Features. (0.2 Hours). Receive and review TCEQ waiver for electronic reporting. Send same to Jesse Kennis. (0.2 Hours). Review Hays County taxing portal on upcoming adoption of rates. (0.2 Hours). Receive and review e-mails from Jesse Kennis on odor complaints. (0.2 Hours). Send e-mail to Lauren Peyton attaching documentation for insurance renewal. (0.3 Hours). Review revised cash report from Jessica Benson. Continue preparing for today's board meeting. Arrange to post supplement to Send e-mail to Jesse Kennis on planting of rye grass. Review reply from Jesse Kennis. Draft Resolution providing authorization of Nathan Neese executing documents for submission to City of Dripping Springs. Review revised budget from Allen Douthitt. Arrange for additional supplements to be posted on District website. Complete preparation and attend board meeting. (3.8 Hours).
- 08/19/20 Review action items from yesterday's board meeting. Receive and review signed Resolution from Dennis Daniel. Send e-mail to Rick Triplett on same. Receive and review e-mail from Dennis Lozano on sales tax exemption. Review replies on same. Arrange to have recording of yesterday's meeting posted on website. (1.2 Hours). Continue drafting Notice of Public Hearing on Tax Rate. Send to Hays Free Press for publication. (0.7 Hours). Telephone conference with Karen Lockett on updates to taxing portal. Update same with Notice of Public Hearing information. Send e-mail to Karen Lockett on updates to all parcels within the District. (0.5 Hours).
- 08/20/20 Send e-mail to Rick Triplett attaching execution documents from last board meeting. Receive same and send authorization to Dennis Lozano. (0.3 Hours). Receive and review e-mails from Hays Free Press on Notice of Public Hearing on Tax Rate. Revise same and send back for publication. (0.9 Hours). Receive and review e-mail from Jesse Kennis on TCEQ Exit Interview. (0.2 Hours). Receive and review e-mails from Dennis Daniel on trail systems and pool inspections. (0.4 Hours). Review and review e-mail from Jesse Kennis on website maintenance. (0.2 Hours). Update taxing information on Hays County Taxing Portal. (0.3 Hours).
- 08/21/20 Receive, review and respond to Jesse Kennis on website contact information. (0.2 Hours). Follow-up with Eileen Grass on training. (0.2 Hours). Review e-mails on pool inspection fees. (0.2 Hours). Send documents to Dennis Daniel for execution. (0.2 Hours). Begin drafting minutes of last board meeting. (0.4 Hours).
- 08/25/20 Review various e-mails on pool inspections. (0.4 Hours). Review e-mail from Sandee Stallings on first review of arbitration for the District's 1st bond issue.

August 31, 2020

Page 5

Forward same to Clayton Chandler. (0.2 Hours). Begin drafting proposed agenda for September. (0.3 Hours). Receive executed documents from Dennis Daniel. Arrange to post minutes on District website. (0.2 Hours). Receive, review and respond to e-mail from Eileen Grass on required training. (0.2 Hours). Receive and review training certificates from Eileen Grass. Send e-mail to Jessica Benson on per diem. (0.2 Hours). Continue drafting minutes of last meeting. (0.5 Hours).

08/26/20 Telephone conference with newspaper confirming publication of notice. (0.2 Hours). Receive and review Hays Free Press invoice for publication of Notice of Public Hearing on Tax Rate. Forward invoice to David Berrier for payment. (0.3 Hours). Review various e-mails on odor complaints. (0.3 Hours). Receive and review e-mail from Clayton Chandler providing documentation requested by BLX. (0.2 Hours). Review e-mails from Dennis Lozano and Allen Douthitt on sales tax exemption for the construction of the WWTP expansion. (0.2 Hours).

08/27/20 Receive and review recorded Warranty Deeds from Mike Moyer. Contact Hays County Appraisal District & Tax Assessor on same. (0.4 Hours). Receive and review small issuer review from BLX. Arrange to put on next agenda. Send invoice to Jessica Benson on same. (0.4 Hours). Receive and review certified values from Wendy Tristan at HCAD. Send e-mail back to her on separate reports. Receive reports from Karen Lockett. Forward to all parties. (1.0 Hour). Continue review of sales tax exemption certificate for projects benefitting the District. Telephone conference with Dennis Lozano on same. (0.6 Hours). Receive, review and respond to e-mail from Jesse Kennis on bids for basin covers and District insurance limits. (0.2 Hours).

08/28/20 Review e-mails from Dennis Daniel on posting of new update. Send request for final version. Arrange to post update on District's website. (0.3 Hours). Review e-mail from Kristi Hester on pool rules; review Rules and Regulations on same. Arrange to post Rules on District website per Dennis Daniel. (0.7 Hours). Review e-mails on operational emergencies in the District. Review rate order in connection with same. (0.5 Hours). Review e-mails regarding status of EQ basin cover and questions from potential bidder. (0.4 Hours). Review e-mails on status of PUA raw water line breakage and Stage 5 watering restrictions. (0.3 Hours). Continue drafting minutes of last meeting. (0.8 Hours). Send e-mail to Dennis Lozano on sale tax exemption. (0.2 Hours).

Legal Assistant JC: 34.4 Hours

WILLATT & FLICKINGER, PLLC

August 31, 2020

Page 6

SARAH WATTS

08/13/20 Emails to Dennis Lozano & Jesse Kennis requesting information for agenda package. (0.2 Hours). Prepare Order for Proposed Tax Rate. (0.5 Hours). Assemble agenda package and arrange to post same on District's website. (0.8 Hours).

08/14/20 Receive and review pond and erosion control report provided by Inframark. Arrange to post same as supplement on District's website. (0.4 Hours).

Legal Assistant SW: 1.9 Hours

Attorney BF: 9.9 Hours @ \$325.00 per hour	\$3,217.50
Attorney MM: 0 Hours @ \$325.00 per hour	
Legal Assistant JC: 34.4 Hours @ \$115.00 per hour	\$3,956.00
Legal Assistant SW: 1.9 Hours @ \$115.00 per hour	\$218.50

CLIENT EXPENSES

295 Photocopies @ \$.20 each \$59.00

131 Color Photocopies @ \$.50 each \$65.50

Diligent Delivery \$93.12

Total Client Expenses \$217.62

TOTAL AMOUNT DUE \$7,609.62

REUNION RANCH W.C.I.D.
LUE Fees Collected
Remittance to West Travis County P.U.A.
9/15/2020

Sec	Address	Lot	Blk	Meter Size	Water Impact Fee
3	1007 Jacksdaw	128	E	3/4"	(6,799)
3	1007 Jacksdaw	128	E	3/4"	6,139
3	1034 Jacksdaw	21	H	3/4"	(6,799)
3	1035 Jacksdaw	129	E	3/4"	(6,799)
3	1046 Jacksdaw	22	H	3/4"	6,139
3	1061 Jacksdaw	131	E	3/4"	6,139
3	1125 Jacksdaw	133	E	3/4"	(6,799)
3	1137 Jacksdaw	134	E	3/4"	(6,799)
3	1149 Jacksdaw	135	E	3/4"	6,139
3	1154 Jacksdaw	25	H	3/4"	(6,799)
3	1161 Jacksdaw	136	E	3/4"	6,139
3	1175 Jacksdaw	137	E	3/4"	6,139
3	1182 Jacksdaw	27	H	3/4"	(6,799)
3	1189 Jacksdaw	138	E	3/4"	(6,799)
3	1194 Jacksdaw	28	H	3/4"	6,139
3	1201 Jacksdaw	139	E	3/4"	(6,799)
3	1208 Jacksdaw	29	H	3/4"	6,139
3	1215 Jacksdaw	140	E	3/4"	6,139
3	1229 Jacksdaw	141	E	3/4"	6,139
3	1243 Jacksdaw	142	E	3/4"	(6,799)
3	1256 Jacksdaw	32	H	3/4"	6,139
3	1259 Jacksdaw	143	E	3/4"	6,139
3	1270 Jacksdaw	33	H	3/4"	6,139
3	1285 Jacksdaw	145	E	3/4"	6,139
3	1302 Jacksdaw	35	H	3/4"	6,139
3	1324 Jacksdaw	36	H	3/4"	6,139
3	1342 Jacksdaw	37	H	3/4"	(6,799)
3	1343 Jacksdaw	150	E	3/4"	6,139
3	1356 Jacksdaw	38	H	3/4"	6,139
3	1372 Jacksdaw	39	H	3/4"	(6,799)
3	1393 Jacksdaw	152	E	3/4"	(6,799)
2	245 Jacksdaw	1	E	3/4"	12,938
2	2707 Reunion Blvd	67	G	3/4"	12,938
3	3076 Reunion Blvd	127	E	3/4"	(6,799)
3	3076 Reunion Blvd	127	E	3/4"	6,139
3	3079 Reunion Blvd	117	E	3/4"	(6,799)
3	3079 Reunion Blvd	117	E	3/4"	6,139
3	3093 Reunion Blvd	118	E	3/4"	(6,799)
3	3093 Reunion Blvd	118	E	3/4"	6,139
3	3098 Reunion Blvd	128	E	3/4"	(6,799)
3	3098 Reunion Blvd	128	E	3/4"	6,139
3	3105 Reunion Blvd	119	E	3/4"	(6,799)
3	3105 Reunion Blvd	119	E	3/4"	6,139
3	3118 Reunion Blvd	125	E	3/4"	(6,799)
3	3119 Reunion Blvd	120	E	3/4"	(6,799)
3	3119 Reunion Blvd	120	E	3/4"	6,139
3	3132 Reunion Blvd	124	E	3/4"	(6,799)
3	3132 Reunion Blvd	124	E	3/4"	6,139
3	3135 Reunion Blvd	121	E	3/4"	(6,799)
3	3142 Reunion Blvd	123	E	3/4"	(6,799)
3	3142 Reunion Blvd	123	E	3/4"	6,139
3	402 Delayne	18	D	3/4"	12,938
3	422 Delayne	19	D	3/4"	12,938
3	427 Delayne Dr	32	D	3/4"	12,938
4	428 Katle Drive	58	E	3/4"	12,938
4	444 Katle Drive	57	E	3/4"	12,938
4	458 Katle Drive	56	E	3/4"	12,938
3	482 Delayne	21	D	3/4"	12,938
4	504 Katle Drive	53	E	3/4"	12,938
TOTALS					\$ 132,617

By/Date Received: JPS 9-8-20
 By/Date Posted: JPS 9-8-20
 Approved for Payment: _____
 Hand Delivered to: _____
 Mailed By/Date: _____
 CL#: 2120

PLEASE REMIT TO:
 Zane Furr
 906 Madrone Drive
 Georgetown, Tx 78628
 (512) 825-7162

Reunion Ranch MUD P.O. Box 2445 Round Rock, Texas 78681 ATTN: Mary Bott	Invoice Date 8/28/2020 Invoice # ZF2020-RR-Aug Customer ID #
--	--

RR

Service Date	Description	RR
8/4/2020	Reunion Ranch Mow Drip Irrigation Fields	\$620.00
8/4/2020	Reunion Ranch Mow WWTP	\$85.00
8/4/2020	Reunion Ranch Mow Drainage Easement 158 Denise Cove	\$85.00
8/4/2020	Reunion Ranch Mow LS #1	\$25.00
8/4/2020	Reunion Ranch Mow LS #2	\$25.00
8/4/2020	Reunion Ranch Mow Drainage Easement 341 Adam Court	\$85.00
8/4/2020	Reunion Ranch Mow Tiffanie Water Detention Pond	\$150.00
8/4/2020	Reunion Ranch Mow Katie Drive Water Detention Pond	\$150.00
8/4/2020	Reunion Ranch Cut/Haul/Dispose of Fallen Pecan Tree Limbs on Drip Fields	\$550.00
8/11/2020	Reunion Ranch Mow Drip Irrigation Fields	\$620.00
8/18/2020	Reunion Ranch Mow Drip Irrigation Fields	\$620.00
8/18/2020	Reunion Ranch Mow Reunion Blvd Water Detention Pond	\$250.00
8/18/2020	Reunion Ranch Mow WWTP	\$85.00
8/18/2020	Reunion Ranch Cut/Haul/Dispose of Fallen Pecan Limbs on Drip Irrigation Fields	\$650.00
8/18/2020	Reunion Ranch Mow Jacksaw Water Detention Pond	\$250.00
8/25/2020	Reunion Ranch Mow Drip Irrigation Fields	\$620.00
8/25/2020	Reunion Ranch Cut/Haul/Dispose of Fallen Pecan Limbs on Drip Irrigation Fields	\$550.00
TOTAL DUE UPON RECEIPT		\$5,420.00

All Payments Due Upon Receipt. Late Payment Penalty of 6% Applied to Unpaid Balance After

9/27/2020

By/Date Received: JB 8-28-20
 By/Date Posted: JB 9-8-20
 Approved for Payment: _____
 Hand Delivered to: _____
 Mailed By/Date: _____
 CL#: 6214

Bookkeeper's Account Expenditures

REUNION RANCH W.C.I.D. / BOOKKEEPERS ACCOUNT
AT&T

1502

Date Type Reference
8/31/2020 Bill 512-288-5641 08/20

Original Amt.
158.27

Balance Due
158.27

8/19/2020

Discount

Check Amount

Payment
158.27
158.27

First Citizens - Bookke Telephone - August 2020

158.27

[L81064M1B] 8317558



AT&T

REUNION RANCH
PO BOX 2445
ROUND ROCK TX 78680 - 2445

Page 1 of 2
Account Number 512 288-5641 322 9
Billing Date Aug 3, 2020

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	158.30
Payment Received 7-21 Thank you!	158.30CR
Adjustments	.00
Balance	.00
Current Charges	158.27
Total Amount Due	\$158.27
Amount Due in Full By	Aug 27, 2020

Billing Summary

Online: att.com/myatt	Page	
Plans and Services	1	158.27
1 800 321-2000		
Service Changes:		
1 800 321-2000		
Repair Services:		
1 800 286-8313		
Total Current Charges		158.27

By/Date Received: 08-13-20
 By/Date Posted: 08-19-20
 Approved for Payment: [Signature]
 Hand Delivered to: _____
 Mailed By/Date: 08-20-20
 GL#: 0230

News You Can Use Summary

- PREVENT DISCONNECT
- RELAY TEXAS
- PAPERLESS BILLING
- FEE DESCRIPTIONS
- LONG DIST. PROVIDERS
- PROMPT PAYMENT ACT
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Aug 3 thru Sep 2

1. Bus Local Calling Unlimited B Business Line (Measured Rate)	127.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Expanded Local Calling Service	
Touchtone	
Unlimited Local Usage	

Surcharges and Other Fees

2. Federal Subscriber Line Charge	5.83
3. 911 Fee	.50
4. State Cost-Recovery Fee	.25
5. Federal Universal Service Fee	1.49
6. Texas Universal Service	4.39
7. Cost Assessment Charge	6.12
Total Surcharges and Other Fees	18.38

Taxes

8. Federal	3.10
9. State and Local	9.79
Total Taxes	12.89

Total Plans and Services

158.27
Amount Subject to Sales Tax: 144.88

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges such as your telephone line, and fees and surcharges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$158.27. Also, neglecting payment for other charges, such as long distance, voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LONG DIST. PROVIDERS

Our records show that you have not selected a primary local toll or long distance carrier. Please contact us if this does not agree with your records.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

REUNION RANCH W.C.I.D. / BOOKKEEPERS ACCOUNT
DSHS Central Lab

1503

Date	Type	Reference	Original Amt.	Balance Due	8/19/2020 Discount	Payment
7/31/2020	Bill	CEN.CD6447_072020	106.96	106.96		106.96
					Check Amount	106.96

First Citizens - Bookke Lab Fees - July 2020

106.96

[LB1064M1B] 8317558

DSHS CENTRAL LAB MC2004
P O BOX 149347

AUSTIN, TX 78714-9347

REUNION RANCH WCID (072020)
C/O BOTT & DOUOTHITT PLLC
PO BOX 2445
ROUND ROCK, TX 78680

Account # CEN.CD6447_072020 PWS ID#1050175 Date: 08/03/2020 Page:

This is your statement for 2020

DESCRIPTION	Amount
-------------	--------

Charges this period ----->	106.96
Total Balance Due ----->	106.96

By/Date Received: DL 8-13-20
By/Date Posted: JB 8-19-20
Approved for Payment: [Signature]
Hand Delivered to: _____
Mailed By/Date: JB 8-20-20
GL#: 6210

Account# CEN.CD6447_072020

**Please make checks payable to : DSHS CENTRAL LAB MC2004
and include this statement with payment**

Mail to : DSHS CENTRAL LAB MC2004
P O BOX 149347
AUSTIN, TX 78714-9347

Please feel free to contact DSHS CENTRAL LAB MC2004 billing department @ 512-776-7317 if you have been billed in error or if you have any questions concerning your statement. Thank you!

DSHS CENTRAL LAB MC2004
07:27:39 03 Aug 20 Page 1

Account # CEN.CD6447_072020

Client Monthly Statement

Date: 08/03/2020

Page: 1

DATE	CPT#	TICKET	UNIT	LIST	OPEN	DESCRIPTION OF TEST
------	------	--------	------	------	------	---------------------

TCEQ ID:2058137/ID#		DOB				
07/13/20 EZZ00 EZZ0088A		AF19052	1	55.33	55.33	HALOACETIC ACIDS, DW, EPA 552.2
07/13/20 EZZ00 EZZ0084A		AF19052	1	51.63	51.63	TRICHALOMETHANES, DW, EPA 524.2

TOTAL 106.96

REUNION RANCH W.C.I.D. / BOOKKEEPERS ACCOUNT
Environmental Solutions

1504

Date	Type	Reference
8/14/2020	Bill	11158

Original Amt.
4,100.00

Balance Due
4,100.00

8/19/2020

Discount

Check Amount

Payment
4,100.00
4,100.00

First Citizens - Bookke Odor Control Unit - August 2020

4,100.00

(L81064M1B) 8317558



ENVIRONMENTAL SOLUTIONS

PO Box 127
BELTON, TX 76513

Date	Invoice #
8/18/2020	11158

Bill To
Reunion Ranch WCID c/o Bott & Douthitt, P.L.L.C. P.O. Box 2445 Round Rock, TX 78680

Ship To
Reunion Ranch WCID 100 Jayne Cove Austin, TX

P.O. No.	Terms	Due Date	Ship Via	Ship Date	FOB	Project
Jesse Kennis	Due on rec...	8/18/2020				5537

Description	Price Each	Amount
ECS VI-TM-500 FRP Odor Control Unit Mobilization Fee Delivered to Reunion Ranch WCID	3,500.00	3,500.00
Rental-System Fee for 8/14/20 - 9/14/20	600.00	600.00
Subtotal		4,100.00
Sales Tax	8.25%	0.00

By/Date Received:	<u>JB 8-19-20</u>
By/Date Posted:	<u>JB 8-19-20</u>
Approved for Payment:	<u>[Signature]</u>
Hand Delivered to:	
Mailed By/Date:	<u>JB 8-20-20</u>
GL#:	<u>42.00</u>

I thank you for your business.

Total	USD 4,100.00
--------------	--------------

Phone #	Fax #	Rep
254.933.2270	254.933.2212	

REUNION RANCH W.C.I.D. / BOOKKEEPERS ACCOUNT
AT&T

1506

Date Type Reference
8/31/2020 Bill 144878477 08/20

Original Amt.
105.35

Balance Due
105.35

8/26/2020
Discount
Check Amount

Payment
105.35 ✓
105.35

First Citizens - Bookke Internet - August 2020

105.35

[L81064M1B] 8317558



RUINION RANCH WATER CONTROL
 PO BOX 2445
 ROUND ROCK TX 78680-2445

Page: 1 of 3
 Issue Date: Aug 12, 2020
 Account Number: 144878477

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary

Your last bill	\$96.05
Payment, Aug 05 - Thank you!	-\$96.05
Remaining balance	\$0.00

Service summary

What's changed?

Account charges	\$29.30	
		Last bill \$20.00, Difference +\$9.30
Internet	\$76.05	
		Last bill \$76.05
Total services	\$105.35	

< Late payment fee

Total due

Please pay by Sep 05, 2020

\$105.35 ✓

By/Date Received: 01 8-25-20
 By/Date Posted: JB 8-26-20
 Approved for Payment: [Signature]
 Hand Delivered to: _____
 Mailed By/Date: JB 8-27-20
 CL#: 6230

Ways to pay and manage your account:

myAT&T app
 iPhone and Android

att.com/pay

Ordering, billing or support
 800.321.2000
 TTY: 800.651.5111

Barton Publications, Inc.
REUNION RANCH W.C.T.D. BOOKKEEPERS ACCOUNT

Date	Type	Reference	Original Amt.
8/26/2020	Bill	61014	323.00

Balance Due
323.00

9/8/2020
Discount
Check Amount

Payment
323.00
323.00

1507

First Citizens - Bookke Public Notice - August 2020

323.00

Hays Free Press

Invoice
Invoice # 61014 Invoice Date: 8/26/2020 Terms: Prepay Rep: DWW

Barton Publications Inc.
 113 W. Center St.
 Kyle, TX 78640-9450
 512-268-7862

Bill to: Bill to ID: 13908

Jennifer Concienne Willatt & Flickinger 12912 Hill Country Blvd, Suite F-232 Austin, TX 78738
--

Sold to: Account ID: 13908

Jennifer Concienne Willatt & Flickinger 12912 Hill Country Blvd, Suite F-232 Austin, TX 78738
--

Ad Insertions included in this Invoice						
Date	Type	Description	Charge	Disc	Applied	Total
8/26/20	Sale	Ad Display: 3x10" Reunion Ranch	\$315.00			\$315.00
8/26/20	Sale	Tearshe Tearsheet: Local Open Rate	\$8.00			\$8.00
8/26/20	Sale	Ad Display: 3x10" South Buda	\$315.00			\$315.00
8/26/20	Sale	Tearshe Tearsheet: Local Open Rate	\$8.00			\$8.00
By/Date Received: <u>JB 8-27-20</u> By/Date Posted: <u>JB 9-8-20</u> Approved for Payment: _____ Hand Delivered to: _____ Mailed By/Date: _____ GL#: <u>6415</u>						

Items: 4 Please make check payable to Barton Publications, Inc. All invoices are due upon receipt. csb@HaysFreePress.com	Total Charges \$646.00 Discount Payments Applied Total Balance Due on Receipt \$646.00
---	---

Please return this portion with your payment. Invoice Date: 8/26/2020 Invoice # 61014 Account # 13908	Advertising Invoice Amount Enclosed _____ Advertising Total Balance Due on Receipt \$646.00
Remit Payment to: Barton Publications, Inc. 113 W. Center St. Kyle, TX 78640-9450	

REUNION HANCH W.C.D. BOOKKEEPERS ACCOUNT

Sommers Marketing + Public Relations

Date	Type	Reference	Original Amt.
8/24/2020	Bill	6742	500.00

Balance Due
500.00

9/8/2020
Discount

Check Amount

Payment
500.00
500.00

1508

First Citizens - Bookke Website - August 2020

500.00



SOMMERS
MARKETING

**5900 Southwest Parkway
Suite 5-520
Austin, TX 78735
512-330-0500**

8/31/2020

**Reunion Ranch
Jeniffer Concienne
Willatt & Flickinger, PLLC
12912 Hill Country Blvd., Suite F-232
Austin, TX 78738**

Job Code	Invoice #	Terms
	6742	

Description	Amount
August Website Edits	500.00
Edits to site to add August agenda for monthly meeting	
Edits to site to add August agenda packet for monthly meeting	
Edits to site to add supplemental document for August agenda packet for monthly meeting	
Edits to site to add additional supplement for August meeting (1st round)	
Edits to site to add additional supplements for August meeting (2nd round)	
Edits to site to post recording of board meeting	
Edits to site to add Notice of Public Hearing on Tax Rate	
Edits to site to add August meeting minutes	
Edits to site to add update from Board regarding P1 Odor Containment and Treatment, P2 Odor Containment and Treatment and Compliance Work and Operations Challenges	
Edits to site to add new Rules and Regulations under	
Sales Tax - 8.25%	0.00
By/Date Received: <u>JP 9-1-20</u>	
By/Date Postd: <u>JP 9-8-20</u>	
Approved for Payment: _____	
Hand Delivered to: _____	
Mailed By/Date: _____	
GL#: <u>6700</u>	

The stated price includes Texas sales or use taxes, if applicable

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

Please remit payment to:

**Sommers Marketing + Public Relations
5900 Southwest Parkway, Suite 5-520
Austin, TX 78735**



Orrick, Herrington & Sutcliffe LLP
777 South Figueroa Street
Suite 3200
Los Angeles, CA 90017-5855
+1 213 629 2020
orrick.com

August 26, 2020

Reunion Ranch Water Control and Improvement District
c/o Willatt & Flickinger
12912 Hill Country Blvd., Suite F-232
Austin, Texas 78738

Re: \$3,500,000
Reunion Ranch Water Control and Improvement District
(A political subdivision of the State of Texas located with Hays County)
Unlimited Tax Bonds, Series 2015
Issue Date: December 17, 2015
Small Issuer Exception

Ladies and Gentlemen:

SMALL ISSUER EXCEPTION. The above-captioned issuance (the "Bonds") is eligible for the Small Issuer Exception to the rebate requirement. The general requirements for the Small Issuer Exception as described in Section 148(f)(4)(D) of the Internal Revenue Code and Section 1.148-8 of the Treasury Regulations are as follows:

- (1) the issue is issued by a governmental unit with general taxing powers;
- (2) no bond which is part of the issue is a private activity bond;
- (3) at least 95% of the issue's net proceeds are to be used for local governmental activities of the issuer (or of a governmental unit whose jurisdiction is entirely within that of the issuer);
- (4) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by such unit during the calendar year in which such issue is issued is not reasonably expected, as of the Issue Date, to exceed \$5 million; and,
- (5) in applying the \$5,000,000 size limitations, amounts utilized to currently refund an issue are not taken into account to the extent that the stated principal amount of the refunding bond does not exceed the portion of the outstanding stated principal amount of the refunded bond paid with proceeds of the refunding bond.

We have determined that all such requirements appear to be satisfied. Therefore, no arbitrage rebate calculation is required with respect to the Bonds. **Please note, the Bonds are NOT EXEMPT from any yield restriction requirements.**

YIELD RESTRICTION COMPLIANCE. As set forth in Section 3.3 of the Federal Tax Certificate for the Bonds, the proceeds of the Bonds were expected to be expended within 3 years of the Issue Date, and therefore qualified for a three year investment temporary period. We have determined that the proceeds of the Bonds were expended prior to the end of the three year temporary period which ended on December 17, 2018, and therefore were not required to be yield restricted pursuant to Treasury Regulations Section 1.148-2. Furthermore, when amounts invested in the Debt Service Fund constituted either a reasonably required reserve or bona fide debt service fund they were allowed to be invested without yield restriction implications.



No other proceeds should give rise to a yield restriction liability, as long as (1) the Debt Service Fund continues to constitute a bona fide debt service fund, (2) the reserve portion of the Debt Service Fund, if any, is not in excess of a reasonably required reserve, (3) if the reserve portion is in excess of a reasonably required reserve, such excess is invested at a weighted average yield below the yield on the Bonds of 3.8627%, and (4) no other funds and accounts that would constitute pledged or replacement proceeds are created.

ONGOING COMPLIANCE. The Debt Service Fund will continue to be monitored for the remaining life of the Bonds. Any future yield reduction payments, if applicable, would need to be paid no later than 60 days of August 15, 2025, the second installment computation date.

This opinion is not to be used, circulated, quoted, referred to, or relied upon by any other person without our express written permission.

Very truly yours,

A handwritten signature in cursive script that reads "Orrick, Herrington & Sutcliffe LLP".

ORRICK, HERRINGTON & SUTCLIFFE LLP

Arbitrage Rebate Compliance Summary for Reunion Ranch Water Control & Improvement District

#	<i>Client Matter #</i>	<i>Issue Name</i>	<i>Status</i>	<i>Delivery Date</i>	<i>Last Calculation Date</i>	<i>Bond Yield</i>	<i>Cumulative Rebate Liability</i>	<i>Yield Restriction Liability</i>	<i>Next Calculation Date</i>	<i>Next Payment Date</i>	<i>Final Calculation Date</i>
1	42182-5181	Unlimited Tax Bonds, Series 2015	Active	12/17/2015	08/15/2020	3.8627	\$0	\$0	08/15/2025	08/15/2025	08/15/2040
2	42182-5182	Unlimited Tax Bonds, Series 2016	Active	12/22/2016					08/15/2021	08/15/2021	08/15/2041
3	42182-5183	Unlimited Tax Bonds, Series 2017	Active	11/16/2017					08/15/2022	08/15/2022	08/15/2042
4	42182-5184	Unlimited Tax Bonds, Series 2018	Active	12/20/2018					08/15/2023	08/15/2023	08/15/2043
5	42182-5185	Unlimited Tax Bonds, Series 2019	Active	12/19/2019					08/15/2024	08/15/2024	08/15/2044

ORDER ESTABLISHING WATER AND WASTEWATER SERVICE
RATES, CHARGES, TAP FEES AND SOLID WASTE DISPOSAL/RECYCLING FEES AND
ADOPTING GENERAL POLICIES WITH RESPECT TO THE DISTRICT'S WATER,
WASTEWATER AND DRAINAGE SYSTEMS

October 15, 2019

THE STATE OF TEXAS §
 §
COUNTY OF HAYS §

WHEREAS, pursuant to Chapters 49, 51 and 54, Texas Water Code, the Board of Directors (the "Board") of Reunion Ranch WCID (the "District") is authorized to adopt and enforce all necessary rates, charges, fees, and deposits for providing District facilities or services;

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF Reunion Ranch WCID as follows:

I. General Policies.

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

1. "Connection" shall mean and refer to each residential unit occupied by a separate family, including separate apartments located within a single building, and each business unit occupied by a separate business, including separate establishments within a single building.
2. "District's representative" shall mean and refer to the general manager of the District or another representative or employee of the District acting pursuant to the direction of the general manager or the Board of Directions of the District.
3. "LUE" shall mean a single unit of service, defined as the typical flow (in gallons per day) that would be produced by a single-family resident. The number of LUE's needed for a connection shall be determined in accordance with the methodology, calculations and procedures used by the West Travis County Public Agency (WTCPUA) for determining LUE conversions by land use that are in effect at the time a connection is needed.
4. The Rules" shall mean and refer to such rules and regulations as the District may adopt pursuant to Section 51.127, Texas Water Code. The term "Rules" shall specifically include, but shall in no respect limited to, the District's "Amended Rules and Regulations Governing Water and

Sanitary Sewer Facilities, Service Lines, Connections, Erosion Control, Trash Removal and District Property.

5. "Systems" shall mean and refer to the District's water, wastewater, and drainage systems.
 6. "Erosion Control Inspection" shall mean verification of proper silt fencing, inlet protection, and trash contamination.
 7. "Site Inspection" shall mean review, inspection, and general overview of lot before construction begins.
 8. "Slab Line Inspection" shall mean verification of non-connection between potable and non-potable water connections; including service line.
 9. "Wall Line Inspection" shall mean verification of non-connection between potable and non-potable water connections; before wall enclosure.
 10. "Fixture Inspection" shall mean verification of non-connection between potable and non-potable water connections; includes correct connections of faucet, hose bib, washing machine, dishwasher connections, etc.
 11. "Final Inspection" shall mean complete inspection of entire lot before builder/owner closure of property.
- B. All Services Required. Except as otherwise expressly authorized in the Rules, no service shall be provided by and through the District's System unless the applicant agrees to receive both water and wastewater service from the District.
- C. All Services Charged. At no time shall the District render water and/or sewer services without charge to any person, firm, corporation, organization, or entity.
- D. Other Utilities. Prior to installing underground cables, pipelines, or other facilities in the area of the District water supply and sanitary sewer collection lines, representatives of utility companies shall meet with the District's representative to file such companies' construction plans and schedules and to review the engineering plans illustrating the location of the District's lines.

II. Connections to the District's Systems.

A. Applications for Connections.

1. Any party desiring to make a connection to the District's Systems shall first make an application to the District's representative in the form approved by the Board of Directors of the District. The applicant shall, upon request, furnish the District's representative with evidence that the party who will actually install the tap and connecting line has comprehensive general liability insurance in the minimum amounts of \$300,000.00 bodily injury and \$50,000.00 property damage, with an underground rider and a completed operations rider.
2. The District's representative shall review all applications for connections to the District's Systems. In the event that the District's representative finds that the materials to be used and the procedures and methods to be followed in laying the line and making the connection are equal to or better than the standards and are in compliance with all terms and conditions of the Rules, the District's representative may approve the application and the proposed connection, subject to such terms or conditions as the District's representative deems necessary or convenient to accomplish the purpose and objectives of the Rules.

B. Payment of Fees. Any party desiring to make a connection to the District's water and wastewater system shall pay the appropriate water tap fee and/or sewer tap fee and impact fee to the District's representative at the time the application for such connection is made. No connection shall be made until such fees are paid.

C. Water Impact Fees per LUE and Tap Fees.

1. Water Impact Fee. An impact fee of \$5,250.00 for each LUE for each water tap within the amended final plat of Reunion Ranch Section One, or within the amended final plat of Reunion Ranch Section Two, shall be charged and collected by the District for all taps on any residential, office, retail, commercial or industrial property within those sections. An impact fee equal to the then current West Travis County Public Utility Agency impact fee, for each LUE for each water tap and property not within the amended final plat of Reunion Ranch Section One or the amended final plat of Reunion Ranch Section Two shall be charged and collected by the District for all taps on any residential, office, retail, commercial or industrial property.

2. The District's water tap fees shall be as follows:

Meter Size	Water Tap Fee
5/8" x 3/4"	\$500.00
3/4" x 3/4"	\$500.00
1"	\$1,000.00
Over 1"	To be provided at time of application

The District's wastewater tap fees shall be as follows:

Residential	\$500.00
Commercial	\$1,000.00

Sewer tap installation involving excavation of the sewer main shall be performed by the District at cost plus 25% in addition to the above tap fee.

The owner of a water or sewer tap may transfer a purchased tap from one lot within the District to another lot within the District upon application to the District and shall pay a fee of \$30.00

Expiration of Taps: Reservation of capacity through the pre-purchase of water and wastewater taps will expire eighteen (18) months after date of purchase of said tap.

D. District Required Inspection Fees:

1. The District's fee for each inspection of a water tap for a single-family residence or duplex residence dwelling unit (with individual meters for each dwelling unit) is \$75.00 per meter.
2. The District's fee for each inspection of a wastewater tap for a single-family residence or duplex residence dwelling unit (with individual meters for each dwelling unit) is \$75.00 per meter.
3. The District's fee for the final sewer inspection is \$250.00 this inspection includes televising of the lines. A sewer service camera inspection shall be required when gravity flow sewer lines exist between the house and main sewer line.
4. The District's fee for each inspection of a water tap for commercial structure (including apartment complexes) is \$100.00 per hour. An estimated cost will be determined during the tap application process. The fee for the first inspection must be paid at the time the tap is purchased. The fee for any additional inspections must be paid to the District's representative at the time the inspection is requested.

5. The District's fee for the first inspection of a wastewater tap for a commercial structure (including apartment complexes) is \$100.00 per hour. An estimated fee will be determined during the tap application process. Fees are due at the time the tap is purchased. The Fee for any additional inspections must be paid to the District's representative at the time the inspection is requested.
 6. Backflow Inspections Fee will be assessed at \$75.00 per device.
 7. Grinder Station Inspection Fee will be assessed at \$150.00 per inspection.
- E. Customer Service Inspections. The District will conduct inspections of new residential and commercial construction as required by the TCEQ. Inspections will include erosion, cross-connections, site slab line, wall line, fixture and final site survey a fee of \$350.00 is required for these inspections. In addition, an inspection will be performed on all new irrigation systems, pools, spas, water purification systems, etc. fees will be \$50.00. The applicable inspection fees will be paid at the time of purchase of the water and wastewater tap for the new construction. If an inspection is failed, a re-inspection fee of \$75.00 will be assessed for any re-inspection required. If the property is not accessible for inspection at the time an inspection is scheduled, the inspection will be deemed to have been failed, and the re-inspection fee will be assessed.
- F. Security Deposit Residential. A security deposit of \$150.00 per connection shall be paid to the District's representative by each residential customer either prior to the initiation of service or billed on the first month's water bill. Security deposits shall not be transferable to another party and shall be held by the District to assure the prompt payment of all bills for water and wastewater services to the customer. Following eighteen (18) months of prompt payment, when due, of the District's utility bills, a customer who owns and occupies a residence within the District shall, upon written request to the District's representative, be entitled to a refund of its security deposit; provided however, that the District may require the customer to replace the security deposit in the event the customer thereafter makes late payments for two (2) or more consecutive months.

At its option, the District may apply all or any part of a customer's security deposit against any delinquent bill of the customer. Upon discontinuation of service, the deposit shall be applied against amounts due, including any disconnection fees, whether because of the customer's delinquency or upon the customer's request. Any portion of the deposit remaining after deduction of such amounts shall be refunded to the customer. In no event shall the security deposit bear interest for the benefit of the customer.

Commercial Security Deposit. An amount equal to \$100.00 times the number of fee units or \$10,000.00 whichever is less.

- G. Transfer Fee. A customer who desires to transfer service from one address within the District to another address shall pay a transfer fee of \$30.00 which shall be collected at the time of the transfer of service. Customers who have a twenty-four (24) month or more prompt payment record shall not be required to pay said Transfer Fee.
- H. Additional Charges. Any non-routine charges incurred by the District in connection with any water tap, sewer tap, and/or inspection shall be the responsibility of the applicant for such connection and shall be payable to the District upon demand.
- I. Homebuilder Deposit. Each homebuilder within the District must maintain a builder deposit of (i) \$1,000.00, if one house is being constructed by the homebuilder; or (ii) \$2,000.00, if more than one house is being constructed by the homebuilder. No taps will be sold to a homebuilder until this deposit is paid. Homebuilder deposits are non-transferable, and any inspection fees coming due to the District may be charged against this deposit.

At its option, the District may apply all or any part of a Homebuilder's deposit against any delinquent bill of the builder. Upon discontinuation of service, the deposit shall be applied against amounts due, including any disconnection fees, whether because of the builder's delinquency or upon the builder's request. Any portion of the deposit remaining after deduction of such amounts shall be refunded to the builder. In no event shall the Homebuilder's deposit bear interest for the benefit of the builder.

III. Water and Wastewater Service.

- A. Applications for Service. On or before two (2) business days prior to activation of service, any party desiring to receive service from the District's water or wastewater systems shall make an application for such service to the District's representative in the form approved by the Board of Directors of the District. All applications shall be made by the record owner or renter of the property for which service is being requested. Proof of residency shall be furnished to the District's representative upon request. Application fee is set at \$30.00. If requested and same day activation of service is possible, such expedited Application fee is set at \$50.00.

- B. Water and Sewer Service Rates. The following rates and charges for the sale of water and the collection and disposal of sewage shall be in effect for residential customers, including multi-family and apartment, and commercial customers within the District from the effective date of this Order.
- C. The Customer shall install a pressure sewer system component, hereinafter referred to as a grinder pump system ("Grinder Pump System") in those circumstances where the elevation and/or slope of the Property in relation to the location of the District's System requires the installation of a pressure sewer system in order to transport Customer's sewage to the District's System.
- D. Design and Installation of Grinder Pump Systems. The District shall have the right to prior approval of the design of the Grinder Pump System, including materials, equipment, and location of the Grinder Pump System, prior to installation of the Grinder Pump System by the Customer. The Customer shall obtain from the District's engineer the design requirements for the Grinder Pump System for the Property. The design requirements shall be determined by the District's engineer and shall be in accordance with the rules of the TCEQ for alternative sewage collection systems, as those rules are amended by the TCEQ.
- E. Inspection of Installed Grinder Pump Systems Prior to Provision of Service. The District shall have the right to inspect and approve the installed Grinder Pump prior to initiation of service to the Property. The Customer shall give the District at least five (5) business days' notice requesting an inspection.
- F. The District will Maintain and Repair Installed Grinder Pump Systems. The Customers shall immediately notify the District upon discovery of any alarm or possible malfunction of the Grinder Pump.
- G. The Customer will provide the District with a right of access to the Customer's property at any time in case of an emergency and at all other reasonable times in a non-emergency case for the purposes of making any improvements, maintenance, repairs, and replacement of any components of the Grinder Pump System, including any Service Lines from the pump to the wastewater collection system and the service isolation valve in order to protect the integrity of the System.
- H. The Customer shall be responsible for supplying power to the Grinder Pump System and for all costs associated with supplying power associated with the operation of the Grinder Pump System.
- I. The District and the Customer agree that the Grinder Pump System is the property of the Customer; however, once the Grinder Pump System is installed, it becomes an integral component of the District's System and not as a part of the home plumbing for the Property as required by the Rules of the TCEQ.

1. General Provisions.

a. Bills for sewer service shall be computed (i) on the basis of the average amount of water used by the customer during the winter season based upon the average of the monthly readings of the customer's water meter for the preceding December, January, and February; or (ii) on the basis of the customer's current monthly water bill, whichever is less.

b. If a residential customer does not have an acceptable history of water usage during the preceding December, January, and February, the customer's monthly sewer bill shall be calculated based upon (i) the customer's current monthly water usage; or (ii) on the basis of 4,000 gallons water usage per month, whichever is less.

c. If a nonresidential customer does not have an acceptable history of water usage during the preceding December, January, and February, the customer's monthly sewer bill shall (i) be calculated based upon the customer's current monthly water usage; or (ii) be calculated by measuring actual sewage volume, on a basis acceptable to the District, at the expense of the customer, and correlating such volume to the schedule set forth below.

d. For purposes of calculating monthly water rates for irrigation meters, the winter average shall be deemed to be 5,000 gallons per month per Living Unit Equivalent.

e. Anything herein to the contrary notwithstanding, no charge for wastewater service shall be made based on water used as a result of a Special Connection authorized pursuant to the Rules.

f. Payments, other than delinquent accounts, may be made in the form of personal check, credit card, cashier's check or money order. Customers of the District may also pay monthly bills via alternative payment options provided through the District, the District's representative, or third-party service providers, including but not limited to, online check and credit card payments, check and credit card payments processed by telephone, automatic monthly debt programs, and other payment option as they become available. All alternative payment options offered by the District are provided merely as a convenience to customers and such alternative payment options may be discontinued by the District at any time in its sole discretion. Certain payment options are made available through third party service providers who may charge fees in connection with such payment options. Such fees are the sole responsibility of the customer and are separate and apart from any amount owed by the customer to the District. Non-payment of any such fees shall subject the customer to termination of service in accordance with this Order. If any customer payment is refused or returned by the processing financial institution, the District will charge the customer a return item fee of \$25.00. Acceptable payment options for delinquent accounts are restricted as specified elsewhere in this Order.

g. Any party desiring to have a meter reading confirmed is subject to a \$50.00 fee if it is found that the meter read is reading correctly and such fee will be assessed to the customer's next water bill.

h. An accuracy test may be performed at the written request of the customer. If the results from the accuracy test prove to be 95% or above accurate, a charge in the amount of \$100.00 will be assessed to the customer's next water bill.

2. Monthly In-District Water and Sewer Rates.

Residential customers shall be charged as follows:

Basic Service Charge Water Per LUE \$40.00

Gallon Charge for Water (per 1,000 gallons)	3.50	0 – 10,000 gallons
	3.85	10,001 – 15,000 gallons
	4.40	15,001 – 20,000 gallons
	5.65	20,001 – 25,000 gallons
	7.00	25,001 – 30,000 gallons
	12.00	30,001 – 40,000 gallons
	15.00	40,001 and over

Homeowner Associations shall be charged as follows:

Basic Service Charge Water Per LUE \$40.00

Gallon Charge for Water (per 1,000 gallons)	2.50	Per 1,000 gallons
---	------	-------------------

All customers shall be charged as follows:

Basic Service Charge Wastewater Per LUE \$35.00

Gallon Charge for Wastewater (per 1,000 gallons)	3.25	Per 1,000 gallons
--	------	-------------------

3. Fire Hydrant Meter Fees. Sale of water on a temporary basis from fire hydrants within the District shall be requested from the District's representative. There shall be charged and collected for each fire hydrant meter application fee of \$30.00, an installation fee of \$125.00 and a security deposit of \$2,000.00. It is understood that such installation fee shall include a required back flow prevention test. The security deposit shall be refunded to the applicant at the time the meter is returned in good working order less any amounts due for damage to the meter, other equipment, or water bills due.

4. Amounts Owed to The District Resulting from Enforcement of District Rules. Fines, penalties, costs, expenses, reimbursements and any other charges imposed by the District pursuant to enforcement of the Rules shall be added to and included on the bills sent monthly to customers, and in accordance with Texas Water Code Section 49.212, shall be subject to the treatment of delinquent accounts as hereinafter provided.

The District shall charge each customer any regulatory assessment required by the Texas Commission on Environmental Quality.

IV. Delinquent Accounts and Discontinuation of Service.

- A. The District shall bill each customer monthly for all services rendered in the preceding month. All bills shall be due on the due date as specified on the bills and shall become delinquent if not paid as set forth on the bills. For accounting purposes only, and with District board approval, the District's representative shall write off accounts receivable over ninety (90) days past due. This shall in no way relieve the past due customer of any liability for payment. The District's representative shall turn all overdue accounts over to a collection agency for appropriate action.
- B. A late charge of ten percent (10%) of the amount of the bill shall be added for each monthly billing date the delinquent amount, including a delinquent stand-by fee, remains unpaid. If a bill remains delinquent for fifteen (15) days, water service shall be discontinued in accordance with this paragraph. Prior to termination, the customer shall be notified of the amount due by letter sent by United States Mail, First Class. A delinquent bill renders the entire account delinquent and the entire account must be paid in full in order to avoid interruption of service. The notice shall state the date upon which water service shall be terminated, which date shall be not less than seven (7) days from the date such notice is sent. Such notice shall state the time and place at which the account may be paid and that any errors in the bill may be corrected by contacting the District's representative, whose telephone number shall also be given in such notice. Provided, however, that in the event the customer contacts the District's representative within such seven (7) day period, the District's representative may, at its option, allow the customer to make arrangements to pay the delinquent amount in installments to be approved by the District's representative. Prior to termination, the customer shall receive three (3) days notice of such termination by the District's representative placing the notice at the customer's service address. After termination of service, payment by the customer of delinquent amounts due and reconnection charges shall be payable only credit card, money order, or cashier's check. No personal checks will be accepted.
- C. Water service shall be discontinued in accordance with this Section for any account for which a check for payment has been dishonored by the financial

institution. Prior to termination, the customer shall receive a three (3) day notice of such termination by the District's representative placing the notice at the customer's service address. Payment by the customer who has presented a dishonored check shall be made by credit card, money order, or cashier's check. Personal checks will not be accepted.

- D. The District reserves the right to institute suit for the collection of any amounts due and unpaid, together with interest thereon at the maximum legal rate and reasonable attorneys' fees.
- E. The District further reserves the right to charge a customer paying a bill with a check which is dishonored an amount established from time to time by the District's representative, which amount shall be based on the prevailing or usual charges made for dishonored checks and drafts by other vendors in the same general area as the District.

V. Reconnection of Service after Discontinuation.

Charge for Reconnection. If service to a Customer is discontinued for nonpayment of a delinquent bill or for any cause legally authorized (including discontinuation upon a Customer's request), the charges set forth below shall apply, and such charges must be paid prior to reconnection. In addition to the charges set forth below, and in addition to any required replenishment of a Customer's security deposit previously established under Section II(F) herein, an additional reconnection security deposit of \$150.00, payable in accordance with this Order, shall be paid prior to service being restored. Upon payment of the reconnection security deposit by a Customer, such deposit shall be retained and administered in accordance with Districts rate order. Payment of all deposits, fees and charges under this Section must be in the form of cash, cashier's check, or money order.

A. Water System.

When meter has been removed	\$100.00
When meter has not been removed	\$ 40.00
Additional after-hours charge (after 4 p.m.)	\$100.00

Wastewater System. Two times the cost to the District.

Unauthorized Use of Water.

Except as provided in Section VII below, any person, corporation, or other entity which takes or uses water without prior authorization of the District violates this Rate Order and shall be subject to a penalty of \$200.00 for each breach of this provision and shall be charged for water taken or used at the applicable rates as established in the foregoing. Each day that a breach

of this section continues shall be considered a separate breach. All water use, other than by grants of the District, will be through a meter provided to the user by the District. The District shall not allow use of District water or connection to the District's water system until all outstanding penalties assessed have been paid. This penalty shall be in addition to the other penalties provided by the laws of the State and to any other legal rights and remedies of the District as may be allowed by law. Board determination of a violation is required in order to levy a penalty and upon such determination, notice in writing shall be delivered to the person, corporation, or entity held in violation providing said person the opportunity to appear before the Board and address the imposition of said penalty.

VIII. Leak Billing Adjustments. Customers may contact the District if they believe their water bill is unusually high, possibly due to a leak in the water system, and the following procedures will be followed to determine if a billing adjustment is appropriate:

1. The District's Representative reviews the water usage to confirm the monthly usage is higher than the average time of year and will ask the customer if there was a leak in the home or irrigation.

a. If the customer had a leak and has a repair invoice for an underground leak or irrigation repair made in the time associated with the highwater use, the District's Representative will calculate the total water use down to the first tier's rate.

b. If the customer had a leak and has not repaired it, the District's Representative will request that the customer hire a plumber to investigate. No leak adjustment will be considered without a repair for an underground leak or irrigation repair.

c. If the customer believes there is no leak causing high water usage, the District's Representative will offer to test the meter to determine if the District meter is recording water flow incorrectly.

i. If the meter results show there is an issue with the meter adverse to the customer, the District's Manager will adjust the billing to an average of water use over the last year's average during the same season.

ii. If the meter is tested and there are no issues adverse to the customer, the customer will pay for the testing. The charge is \$100.00.

2. The District's Representative may offer a payment plan up to 3 months. The Board must approve a longer payment plan.

3. For residential customers, the District's Representative shall, in cases where the approved water billing adjustment is for usage in December, January or February, also adjust the monthly usage for purposes of calculating the winter average, to the amount of usage in that month in the preceding year. For Homeowner Associations, the District's Representative shall, in cases where a water billing adjustment is approved for a non-irrigation meter, also adjust

the wastewater billing to amount billed in the same month of the prior year, if the nature of the leak is such that the leaking water likely did not enter the District's wastewater system.

IX. Water Conservation and Drought Contingency Plan

The District's Water Conservation and Drought Contingency Plan are incorporated by reference into this Rate Order, specifically including, but not limited to, the enforcement provisions in Section 6.4. The Water Conservation and Drought Contingency Plan may be amended from time to time. Such amendments shall also be incorporated in their entirety when adopted by the Board.

X. Transfer of Service.

In the event service at an address is to be transferred from one customer name to another customer name, there shall be assessed the following charge:

Transfer fee: \$30.00

XI. Filing of Order.

The Secretary of the Board is hereby directed to file a copy of this Order in the principal office of the District.

XII. The effective date of this Order shall be the next billing cycle after September 11, 2019.

Handwritten signature

President
Board of Directors

ATTEST:

Handwritten signature

Secretary
Board of Directors



RULES AND REGULATIONS GOVERNING
WATER AND SANITARY SEWER FACILITIES, SERVICE LINES,
CONNECTIONS, EROSION CONTROL AND DISTRICT PROPERTY

First Adopted February 19, 2013

THE STATE OF TEXAS §
COUNTY OF HAYS §
REUNION RANCH WATER CONTROL AND IMPROVEMENT DISTRICT §

ARTICLE I
PURPOSE

The following Rules and Regulations Governing Water and Sanitary Sewer Facilities, Service Lines, Connections and Erosion Control (the "Rules and Regulations") shall govern the design, installation and inspection of all connections and taps made to the District's water distribution system and sanitary sewer collection system, the limitations of the flow of waste into the sanitary sewer system, protection of all facilities which are part of the District's waterworks and sanitary sewer system, and the enforcement of these Rules and Regulations.

ARTICLE II
GENERAL

Section 2.01. Definitions.

1. Customer is any person, partnership, corporation, non-profit corporation, trust or other legal entity served by the District with water and/or sewer services to a residence or business establishment. Without limiting the foregoing, the term Customer as used herein may include residents of the District, builders, contractors, developers, other conservation and reclamation of districts, and may also include persons or legal entities seeking water and/or sewer services from the District.
2. District is Reunion Ranch Water Control and Improvement District of Hays County, Texas, a political subdivision of the State of Texas.
3. Engineer is the person, company or corporation which is under contract with the District to design District facilities, review plans on behalf of the District, perform inspections on behalf of the District and perform any additional services as set forth in an applicable contract with the District.
4. High Health Hazard is a cross-connection, potential cross-connection or any other situation involving any substance that can cause death, illness, spread of disease or that has a high possibility of causing such effects if introduced into the District's

Water Supply System and the health hazards reflected on Tables 4-1 and 4-2 of the American Water Works Association (“AWWA”) Manual M14.

5. Operator is the person, company or corporation which is under contract with the District’s Water Supply System and Sanitary Sewer Collection System, to collect amounts owed to the District for such services, report monthly to the District on the operations of the District’s Water Supply System and Sanitary Sewer Collection System and perform any additional services as set forth in the contract with the District. The Operator is also referred to as the “General Manager” in certain of the exhibits incorporated into these Rules and Regulations.
6. Rate Order shall mean the District’s Order Establishing Water and Wastewater Service Rates, Charges and Tap Fees and Adopting General Policies with Respect to the District’s Water, Wastewater and Drainage Systems, which may be amended from time to time.
7. Sanitary Sewer Collection System constitutes the underground sanitary sewer lines owned or leased and operated by the District. This system is composed of all interconnecting laterals, mains and trunk lines with manholes, clean-outs, stacks, tees and wyes located within the publicly dedicated rights-of-way or utility easements owned or leased and operated by the District. This system is maintained by the District.
8. Sanitary Sewer Service Line is any line from a residential dwelling or commercial building which connects with the District’s Sanitary Sewer Collection System, including any grease traps or other facilities constructed to prevent non-domestic waste from being introduced into the District’s Sanitary Sewer Collection System. This service line is owned and maintained by the property owner of the residential dwelling or commercial building.
9. Sewer Tap is the physical connection between the Sanitary Sewer Service Line and the District’s Sanitary Sewer Collection System.
10. Sewer Tap Inspection is the inspection performed by the District’s Operator to assure that the proper materials and connections to the Sanitary Sewer Collection System have been accomplished in accordance with these Rules and Regulations.
11. State Approved Plumbing Code is a set of rules governing plumbing practices which are at least as stringent and comprehensive as one of the following nationally recognized codes:
 - A. Southern Standard Plumbing Code.
 - B. Uniform Plumbing Code.

C. National Standard Plumbing Code.

12. Tap Fee is the fee paid to the District to obtain a water meter and sewer inspection for any dwelling. The amount of the Tap Fee shall be established in the District's Rate Order and may be modified or changed at any time.
13. Utility Easement is an interest in land, granted by dedication, to public utility entities, including the District, to install and maintain utilities across, over or under private land together with the right to enter thereon with machinery, other vehicles and personnel necessary for the maintenance, repair or construction of said utilities.
14. Water Supply System is composed of all water lines, valves, valve boxes, flushing valves, blowoff valves, water meters, water meter service lines and meter boxes located within public rights-of-way, or easements owned or leased and operated by the District. This system is maintained by the District.
15. Water Meter is the recording device that registers the amounts of water consumed by each Customer of the District. This meter is owned and maintained by the District.
16. Water Service Line is any line from a residential dwelling or commercial building which connects to the District's Water Supply System. This service line is owned and maintained by the property owner of the residential dwelling or commercial structure.
17. Water Tap is the physical connection of any Water Service Line to the District's Water Supply System. Such connection will be made only by the District's Operator.
18. Non-residential Connection means any connection to the District's Water Supply System or Sanitary Sewer Collection System that serves or is proposed to serve a commercial or industrial development, a multifamily residential development (including apartments and condominiums) or any other development that does not constitute a single family residence.

Section 2.02. Adoption of Plumbing Code.

The District hereby adopts as the District's Plumbing Code Chapter 6 of the Uniform Plumbing Code entitled "Water Supply and Distribution" and the six (6) plumbing restrictions set forth in Section 3.04 hereof.

Section 2.03. Platting Requirement.

No connection shall be made to the District's Water Supply System or Sanitary Sewer Collection System unless the tract, parcel or lot of land to be served by such connection:

1. Was first connected to the District's Water Supply System or Sanitary Sewer Collection System prior to September 1, 1987, or
2. Is part of an area covered by a development plat duly approved and recorded pursuant to Sections 212.0115 and 212.012 of the Local Government Code, as amended, or
3. Is not required to be platted, and written certification to that effect, in accordance with Section 212.0115(e) of the Local Government Code, has been presented to the District's Operator.

Section 2.04. Approval of Plans and Specifications; Inspection During Construction.

1. Prior to any Non-residential Connection to the District's Water Supply System or the Sanitary Sewer Collection System, the plans and specifications for the Sanitary Sewer Service Line, the Water Service Line and any drainage systems and water quality facilities must be submitted to the District's Engineer for review and approval. Upon the Engineer's review and approval, the plans and specifications shall then be submitted to the District's Operator for review and approval. The cost of the review and approval of the plans and specifications by the District's Engineer and Operator shall be paid by the Customer in accordance with the District's Rate Order.

During construction of any Sanitary Sewer Service Line, Water Service Line or drainage facilities and water quality facilities for any Non-residential Connection to the District's Water Supply System or the Sanitary Sewer Collection System, the District's Engineer and operator may conduct periodic inspections of the facilities being constructed. The District's Engineer and Operator shall be permitted full access for such inspections, and any recommendations or requirements made by the District's Engineer or Operator pursuant to an inspection shall be implemented as soon as is reasonably practicable. The cost of such periodic inspections by the District Engineer and Operator, and all actions of the District Engineer and Operator hereunder, shall be paid by the Customer in accordance with the District's Rate Order.

2. Prior to the construction of any facilities that a developer or other Customer intends to transfer or sell to the District, the plans and specifications for proposed improvements or expansions to the District's Water Supply System, proposed improvements or expansions to the District's Sanitary Sewer Collection System, any drainage systems and water quality facilities, and all facilities that are intended to be transferred or sold to the District must be submitted to the District's Engineer for review and approval. Upon the Engineer's review and approval, the plans and specifications shall then be submitted to the District's Operator for review and approval. The cost of the review and approval of the plans and specification by the

District's Engineer and Operator shall be paid by the Customer in accordance with the District's Rate Order.

During construction of any facilities that a developer or other Customer intends to transfer or sell to the District, the District's Engineer may conduct construction phase monitoring of the facilities being constructed to the extent reasonably necessary to allow the District Engineer to certify that the work is substantially completed in accordance with and includes all items in applicable plans and specifications. The District Engineer shall be permitted full access for such monitoring, and any recommendations or requirements made by the District Engineer pursuant to such monitoring shall be implemented as soon as is reasonably practicable. The cost of such monitoring by the District Engineer, and all actions of the District Engineer hereunder or pursuant to the requirements of any regulatory authorities, shall be paid by the developer or other Customer in accordance with the District's Rate Order.

3. Amounts to be paid by the Customer hereunder may be further specified, and in addition to other stated amounts due, within the District's Rate Order, and shall be paid in accordance with any procedures identified in such Rate Order.

ARTICLE III WATER CONNECTIONS

Section 3.01. Water Tap Materials. Only the following types of pipe and fitting materials shall be approved for the installation of Water Taps, including residential Water Taps and commercial Water Taps:

1. Any meter approved by the City of Austin;
2. Brass curb stops, corporation stops and related fittings manufactured by Ford, Hays or Muller;
3. Polyethylene water service pipe, 3/4" to 2";
4. Ductile iron or polyvinyl chloride (PVC) (C900) water service pipe, larger than 2";
5. Water main pipe of the type originally installed;
6. Plastic meter box up to 2" meter;
7. Concrete meter box, where traffic use is specified; and
8. Concrete meter vault per City of Austin specifications for 3" and larger meter.

Section 3.02. Plumbing Material Prohibitions.

1. Prohibited Materials.

The use of the following materials are prohibited for the installation and repair of the District's Water Supply System and for the installation and repair of any private plumbing facilities:

- A. Any pipe or pipe fitting which contains more than 8.0% lead; and
- B. Any solder or flux which contains more than 0.2% lead.

This prohibition may be waived by the District's Operator for lead joints that are necessary for repairs to cast iron pipe.

2. Certificate of Compliance.

No new connections to the District's Water Supply System shall be made unless a state licensed plumber first submits in writing to the District a Certificate of Compliance, as set forth in Exhibit "1" attached hereto, specifying that the new connection complies with the plumbing material prohibitions contained in Section 3.02A hereof. The Certificate of Compliance shall be signed by the licensed plumber and must be submitted to the District's Operator prior to continuous service being supplied. The District shall not accept any Tap Fee that is not accompanied by a Certificate of Compliance.

Section 3.03. Installation.

- 1. Service Application and Agreement, a copy of which is attached hereto as Exhibit "2," must be filed with the District's Operator. The Customer must pay to the District's Operator all Tap Fees, inspection fees and deposits, as described in the District's Rate Order.
- 2. All Water Taps to the District's Water Supply System shall be installed only by the District's Operator.
- 3. The District's Operator shall install Water Taps and set meters at a location on adjoining property lines, whenever possible, with the meter box being located in the easement adjacent to the property line and with two (2) meters per box, where appropriate.
- 4. The District's Operator shall be responsible for all repairs to the Water Taps.

5. After installation of the Water Tap, connection of the Water Service Line shall be made at the expense of the Customer. (Note: This line shall be tested for leaks since all water recorded through the meter will be charged to the Customer.)
6. After connection to the District's Water Supply System, the Water Service Line should be thoroughly flushed as to prevent foreign matter from entering the household system.

Section 3.04. Customer Service Inspection Certifications.

1. A Customer Service Inspection Certification, as described in Exhibit "3" attached hereto, shall be completed prior to providing continuous water service to any new construction, on any existing service where the District has reason to believe that cross-connections or other unacceptable plumbing practices exist, and after any material improvement, correction or addition to private plumbing facilities. Prior to the District initiating continuous service, a Customer shall provide a Customer Service Inspection Certificate to the District. The Customer Service Inspection Certification may only be performed by those individuals described in Subsection 2 of this Section 3.04. For Customer Service Inspection Certifications of a commercial connection performed by the District's Operator, the Customer must pay the District the Customer Service Inspection Fee prior to the Operator performing the inspection and certification. Copies of properly completed Customer Service Inspection Certifications shall be kept on file by the District's Operator and made available, upon request, for Texas Commission on Environmental Quality ("TCEQ") review. Inspection certifications shall be retained for a minimum of ten (10) years. Failure to provide a Customer Service Inspection Certification in accordance with this Section 3.04 shall constitute a violation of these Rules and Regulations, and such violation shall be subject to the enforcement provisions set forth in Article X hereof.
2. Individuals with the following credentials shall be recognized as capable of conducting a Customer Service Inspection Certification:
 - A. Plumbing Inspectors and Water Supply Protection Specialists licensed by the Texas State Board of Plumbing Examiners; and
 - B. Certified Waterworks Operators and members of other water related professional groups who have completed a training course, passed an examination administered by the TCEQ or its designated agent, and hold an endorsement granted by the TCEQ or its designated agent.
3. Private plumbing facilities in violation of Article III hereof shall constitute an unacceptable plumbing practice and violation of these Rules and Regulations. If an unacceptable plumbing practice is discovered, the Customer shall eliminate the

unacceptable plumbing practice within thirty (30) days from the date of discovery to prevent possible contamination of the District's Water Supply System. The existence of a serious threat to the integrity of the District's Water Supply System shall be considered sufficient grounds for immediate termination of water service. Service can be restored only when the source of potential contamination no longer exists, or when sufficient additional safeguards have been taken, and a Customer Service Inspection Certification confirming correction of unacceptable plumbing practices has been submitted to the District.

4. The Customer Service Inspection Certification shall certify that:
 - A. No direct connection between the District's Water Supply System and a potential source of contamination exists. Potential sources of contamination are isolated from the District's Water Supply System by an air gap or an appropriate backflow prevention assembly in accordance with state plumbing regulations. Additionally, all pressure relief valves and thermal expansion devices are in compliance with state plumbing regulations.
 - B. No cross-connection between the District's Water Supply System and a private water source exists. Where an actual gap is not maintained between the District's Water Supply System and a private water supply, an approved reduced pressure-zone backflow prevention assembly is properly installed and a service agreement exists for annual inspection and testing by a recognized backflow prevention assembly tester.
 - C. No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the District's Water Supply System.
 - D. No pipe or pipe fitting which contains more than 8.0% lead exists in private plumbing facilities installed on or after July 1, 1988.
 - E. No solder or flux which contains more than 0.2% lead exists in private plumbing facilities installed on or after July 1, 1998.
 - F. No new or replacement plumbing fixture is installed which is not in compliance with a State Approved Plumbing Code.

Section 3.05. Prohibited Connections.

- I. No water connection from the District's Water Supply System shall be made to any establishment where an actual or potential contamination or system hazard exists without an air gap separation between the drinking water supply and the source of

potential contamination. Where a containment air gap is impractical, individual "internal" air gaps or mechanical backflow prevention devices shall be required at the meter in the form of a backflow prevention device (in accordance with AWWA Standards C510 and C511 and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health.

2. No water connection from the District's Water Supply System shall be made to any condensing, cooling or industrial process or any other system of non-potable usage over which the District does not have sanitary control, unless the said connection is made in accordance with the requirements of paragraph (A) of this section. Water from such systems cannot be returned to the District's Water Supply System.
3. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination.

Section 3.06. Backflow Prevention Assemblies.

1. Backflow prevention assemblies shall be installed on any connection which poses a High Health Hazard and any other connection which the District or the District's Operator reasonably believes poses a threat to the District's Water Supply System. Water service provided for lawn sprinklers, swimming pool supply, reflection pool supply or other such applications must incorporate a backflow prevention device in accordance with a State Approved Plumbing Code for the particular designated use. No permanent water service will be provided to any new connection in the District which requires a backflow prevention assembly, unless the Customer provides the District with a Backflow Prevention Assembly Test and Maintenance Report (the "Test Report"), as described in Exhibit "4" attached hereto. At the request of the Customer, the District's Operator may, on behalf of the District, install the backflow prevention assembly and complete the Test Report at the Customer's cost. Concerning irrigation systems, backflow prevention devices authorized, allowed or approved by the TCEQ may be used.
2. For water service provided for swimming pool supply, the District has approved and adopted specific instructions to be followed and forms to be completed prior to completion of swimming pool construction, which are attached hereto as Exhibit "5," and the requirements of which are specifically incorporated herein by reference. Pools must incorporate a backflow prevention device as is set forth above, and pools must drain onto a greenbelt or into the District's storm drainage system. No pools may drain into the District's Sanitary Sewer Collection System. Access to a Customer's property through District park property or greenbelts is strictly prohibited. Any access through or damage to District property is subject to fines and penalties through the District.

Prior to installation of any in-ground swimming pool, a Customer shall contact the District's Operator and submit any items requested by the District's Operator in connection with the Operator's review of the project and required inspections. A check in the amount of \$1,500 payable to Reunion Ranch WCID representing a partially-refundable deposit shall also be submitted to the District's Operator. This deposit will be refunded less inspection fees of \$50 per inspection and any fines or damages resulting from construction.

The first inspection by the District's Operator is required once the pool has been dug, forming built and plumbing installed prior to the pool being poured. The inspection includes the backflow and pool drainage systems, which must comply with these Rules and Regulations. The plumbing must be completed and open for inspection. If the inspection fails, the Customer will be responsible to correct the problems, and a reinspection will be conducted at an additional charge of \$50. When the pool passes the initial inspection, the Customer will receive written notice from the District's Operator to continue construction. Notification will be sent within 48 hours via email and regular mail. Work shall not proceed until such notification has been received.

When the pool has been completed, the District's Operator will conduct a final inspection to determine if the pool has been built according to the approved specifications. Failure to schedule a final inspection may result in forfeiture of the remainder of the \$1,500 deposit.

3. Effective January 1, 1996, all backflow prevention assemblies shall be tested upon installation by a Recognized Backflow Prevention Assembly Tester and certified to be operating within specifications. The Test Report, as described in Exhibit "4" attached hereto, shall be retained for a minimum of three (3) years. The District shall provide these records to the TCEQ for inspection upon request. Backflow prevention assemblies which are installed to provide protection against High Health Hazards must also be tested and certified to be operating within specifications at least annually by a Recognized Backflow Prevention Device Tester.
4. Recognized Backflow Prevention Device Testers shall have completed a TCEQ course on cross-connection control and backflow prevention and passed an examination administered by the TCEQ or its designated agent. The accredited tester classification shall be broken down into two categories:
 - A. The "General Tester" is qualified to test and repair backflow prevention assemblies on any domestic, commercial, industrial or irrigation service.
 - B. The "Fireline Tester" is qualified to test and repair backflow prevention assemblies on firelines only. The State Fire Marshall's office requires that

a person performing maintenance on firelines must be employed by an Approved Fireline Contractor.

5. Individuals who can show proof of completion of a course and passage of an exam based on the ABPA or ASSE National Exam, prior to the effective date of these regulations, may be recognized as accredited for the term of their current certification (not to exceed three (3) years).
6. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the University of Southern California's Foundation of Cross-Connection Control and Hydraulic Research and/or the AWWA Manual M14. Test gauge serial numbers must be included on the Test Report and Recognized Backflow Prevention Device Testers shall have gauges tested for accuracy.
7. A Test Report must be completed by the Recognized Backflow Prevention Assembly Tester for each assembly tested. The signed and dated original must be submitted to the District's Operator for record keeping purposes.
8. Repairs to backflow prevention assemblies shall be performed by authorized individuals as recognized by the Texas State Board of Plumbing Examiners, the TCEQ, Texas Irrigators Advisory Council or the Texas Commission on Fire Protection-State Fire Marshall's Office, depending upon application and use.
9. The use of a backflow prevention device at service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by a State Approved Plumbing Code.

Section 3.07. Customer Service Agreements.

1. The District is responsible for protecting its Water Supply System from contamination or pollution which can result from unacceptable plumbing practices. To this end, the District has adopted plumbing restrictions to provide protection to the District's Water Supply System. To notify Customers of the plumbing restrictions which are in place, each Customer shall be required to sign a Service Application and Agreement, as described in Exhibit "2" attached hereto, before the District will begin service. In addition, when service to an existing connection has been suspended or terminated, the District will not re-establish service unless it has a signed copy of a Customer Service Agreement. The District will maintain a copy of the Customer Service Agreement as long as the Customer and/or the premises is connected to the District.

2. The Customer shall allow his/her property to be inspected for possible cross-connections and other unacceptable plumbing practices. These inspections shall be conducted by the District or its designated agent prior to initiating new water service, when there is reason to believe that cross-connections or other unacceptable plumbing practices exist, or after any major changes to the private plumbing facilities. Inspections shall be conducted during the District's normal business hours.
3. The District shall notify the Customer in writing of any cross-connection or other unacceptable plumbing practices which have been identified during the initial inspection or the periodic reinspection.
4. The Customer shall correct any undesirable plumbing practice on his/her premises within ten (10) working days of receiving notification from the District.
5. The Customer shall, at his expense, properly install, test and maintain any backflow prevention device required by the District. Copies of all testing and maintenance records shall be provided to the District.
6. If a Customer fails to comply with the terms of the Customer Service Agreement, the District shall, at its option, either terminate service or properly install, test and maintain an appropriate backflow prevention assembly at the service connection. Any expenses associated with the enforcement of the Customer Service Agreement shall be billed to the Customer.

ARTICLE IV
SANITARY SEWER CONNECTIONS

Section 4.01. Sanitary Sewer Service Line Installation.

1. Only one Sanitary Sewer Service Line connection to the District's Sanitary Sewer Collection System is permitted for each residence or commercial building. The Sanitary Sewer Service Line shall remain fully within the boundaries of the Customer's property until the line reaches a utility easement or street right-of-way.
2. No opening in the District's Sanitary Sewer Collection System will be allowed to remain overnight or during rain.
3. All Sanitary Sewer Service Lines must be constructed to true alignment and grade. Warped and/or sagging lines will not be permitted. Sanitary Sewer Service Lines must have continuous contact with firm trench bottom throughout their entire run. Lines placed in such manner as to increase the likelihood of being displaced during backfill will be rejected.

4. All Sanitary Sewer Service Lines should be run from wyes or stacks directly to the residence or structure without meanders or bends.

Section 4.02. Sanitary Sewer Service Line Materials. Only the following types of pipe and fitting materials are approved for constructing Sanitary Sewer Service Lines. Pipe and fittings in each Sanitary Sewer Service Line must consist of the following material or other material approved by the District's Engineer:

1. Vitrified clay pipe conforming to ASTM Specification C700 with joint coupling conforming to ASTM Specifications C425 or C594 and installed according to ASTM C12.
2. Cast iron soil pipe, standard weight, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.
3. Poly-vinyl-chloride PSM (PVC) pipe conforming to ASTM Specification D3034 or ASTM Specification F789 (with UL listing) and installed according to ASTM D2321.
4. Ductile Iron Pipe conforming to ANSI A21.51 with rubber gasket joints ANSI A21.11 and installed according to manufacturer's recommendations.
5. Acrylonitrile-butadiene-styrene (ABS) pipe material conforming to ASTM Specification D2751.

Section 4.03. Size and Grade of Sanitary Sewer Service Lines.

1. Minimum Sizes for Sanitary Sewer Services Lines shall be as follows:
 - A. Residential - - - 4 inches in diameter; and
 - B. Commercial - - - 6 inches in diameter.
2. The minimum grades for Sanitary Sewer Service Lines shall be as follows:
 - A. 4-inch pipe - - - 14-inch drop per hundred feet (1.2%);
 - B. 6-inch pipe - - - 8-inch drop per hundred feet (0.7%); and
 - C. 8-inch pipe - - - 5-inch drop per hundred feet (0.4%).

3. The maximum grades for Sewer Service Lines shall be as follows:
 - A. 4-inch pipe - - - two-and-one-half-feet drop per hundred feet (2.5%);
 - B. 6-inch pipe - - - one-and-one-half-feet drop per hundred feet (1.5%); and
 - C. 8-inch pipe - - - one-foot drop per hundred feet (1%).

Section 4.04. Connection of Building Sewer Outlet.

1. On all building waste outlets, the building tie-on connections shall be made directly to the stub-out from the building plumbing at the foundation.
2. Water-tight adapters of a type compatible with the materials being joined shall be used at the point of connection of a Sanitary Sewer Service Line to the building plumbing. No cement grout materials shall be permitted.
3. Unless an exception is permitted by the District's Operator, existing wye and stack connections must be utilized for connection of a Sanitary Sewer Service Line to the District's Sanitary Sewer Collection System.
4. Commercial users shall install a sampling well constructed to City of Austin standards and a grease trap with sampling port constructed to City of Austin standards when required by the District's Engineer and Operator.

Section 4.05. Fittings and Cleanouts.

1. Sanitary Sewer Service Lines must be at least 24 inches below (vertically) and at least 9 feet from (horizontally) any Water Service Line (far side or near side connection). If this is not possible, a cast iron casing over the Water Service Line or some other method approved by District's Engineer and complying with the rules of the TCEQ must be installed by the Customer and shall be inspected by the District's Operator.
2. Excavation for Sewer Taps shall be water tamped in all areas within 5 feet (vertically or horizontally) of any existing sewer lines, sidewalks or driveways. Soil not suitable for water tamping (clay modules, organic material or silty soils) shall be removed and replaced with suitable backfill materials.
3. A Service Application and Agreement (a copy of which is attached as Exhibit "2") must be filed with the District's Operator prior to construction of any Sanitary Sewer Service Line, and the Tap Fee and/or Sewer Tap Inspection fee as established in the District's most current Rate Order should accompany the application. (Application

forms are available from the District's Operator.) Construction of any Sanitary Sewer Service Line must not begin until the design of the Sanitary Sewer Service Line is approved by the District's Engineer and construction is authorized by the District's Operator.

4. When Sanitary Sewer Service Line is complete, and prior to backfilling the pipe trench, the Customer shall request an inspection of the Sanitary Sewer Service Line. Requests for inspections (or reinspections) shall be made to the District's Operator at least twenty-four (24) hours in advance of the inspection.
5. The Sewer Tap shall be made only under the supervision of the District's Operator by use of an adapter of a type compatible with materials being joined. The Sewer Tap shall be watertight. No cement grout materials are permitted. The area around the tap shall be embedded and backfilled with cement stabilizing sand.
6. Any damage to the District's facility shall be repaired promptly by the Customer under the direction of the District's Operator. Major damage will be repaired by the District's Operator at the Customer's expense.
7. Backfilling of a Sanitary Sewer Service Line trench must be accomplished within twenty-four (24) hours of inspection and approval. Backfill materials shall be sand or loam, free of large lumps or clods. No debris will be permitted in the trench of backfill.
8. During inspection of the Sanitary Sewer Service Line, the District's Operator will examine all District facilities, such as manholes, valves, flush valves and inlets on and adjacent to the lot. The connection permit will not be granted until any damage to these facilities has been repaired.
9. The District's Operator will complete the Inspection Form (a copy of which is attached as Exhibit "6") and file it for record with the Application.
10. A connection permit will be issued after the Sewer Tap Inspection is performed and the District's Operator confirms that all requirements of these Rules and Regulations have been met.
11. Connection permits which are rejected for any deficiency shall be promptly corrected and a reinspection requested. A reinspection fee as set forth in the District's Rate Order shall be paid at the time the reinspection is requested.

Section 4.06. Grinder Pumps. Certain lots within the District require grinder pumps. For service to any one of those lots, the Customer must enter into a Service Agreement Concerning Grinder Pump Sewer System for Customer form attached to the Service Application and Agreement, which

is attached hereto as Exhibit "2." All private lift stations or grinder pumps required for wastewater service to an individual Customer must be installed by the Customer's plumber at the Customer's expense. The District's engineer must approve the plans for any such facility prior to the time construction is initiated, and the Customer who will be served by the facilities must enter into an agreement with the District prior to initiation of utility service that sets forth applicable inspection and maintenance requirements, including the District's agreement to pay all costs associated with the inspection, operation, maintenance, repair or replacement of the facilities, and provides for continuing access to such facilities by the District's representative. Any pressurized sewer lines or other sewer lines located within the Customer's house or on the Customer's property up to and including the check valve at the street will not be a part of the grinder pump system and will be considered a part of the home plumbing. After installation, these sewer lines will not be inspected by the District, but the District will be responsible for maintaining the grinder pumps.

ARTICLE V
FEES AND CHARGES

The District's fees and charges shall be as established by its Rate Order.

ARTICLE VI
EXCLUDED FLOW AND WASTE

1. No waste material which is not biologically degradable will be permitted to discharge into the District's Sanitary Sewer Collection System, including mud and debris accumulated during service line installation. The Customer should refer to the District's Rate Order for specific information concerning acceptable discharges into the District's Sanitary Sewer Collection System. The Customer is to be fully responsible for cleaning and jetting lines of any dirt or debris permitted to enter during service construction.
2. No surface runoff water will be permitted to be discharged into the District's Sanitary Sewer Collection System, including but not limited to downspouts and yard or area drains.
3. Swimming pool and/or spa connections will not be made to the District's Sanitary Sewer Collection System unless specifically approved by the District in writing. Any violation of this prohibition shall be repaired immediately by the District at the sole cost and expense of the Customer, in addition to any fines, penalties and other remedies available to the District.

ARTICLE VII
PRIVATE WELLS/TANKS

The construction of water wells and/or the installation of septic tanks or other sewage treatment facilities is prohibited without prior written approval by the Board of Directors. Said approval, if granted by the Board of Directors, will state the purpose for the construction of a water well and the intended use of the water.

ARTICLE VIII
AVAILABILITY OF ACCESS/OBSTRUCTIONS

By application for connection to the District's Sanitary Sewer Collection System and/or Water Supply System, the Customer shall be deemed to be granting to the District and its representatives a right on ingress and egress to and from the meter or point of service for such installation, maintenance and repair as the District, in its judgment, may deem reasonably necessary. The Customer shall also be deemed to be granting to the District and its representatives a right of ingress and egress to the Customer's property, including the exterior of the Customer's premises, for the purpose of performing the inspections and completing the Customer Service Inspection Certifications required by these Rules and Regulations. Taps and connections will not be made when, in the opinion of the District's Engineer or Operator, the work area is obstructed by building materials or other debris of the work area is not completed or finished to grade. When sidewalks, driveways or other improvements have been constructed prior to application for service, such application shall be construed and accepted as the Customer's waiver of a claim for any damages to such improvements resulting from the reasonable actions of the District's Operator in installation of the connection.

ARTICLE IX
PROTECTION OF DISTRICT WATER SUPPLY SYSTEM
AND SANITARY SEWER COLLECTION SYSTEM

Section 9.01. General.

1. Damage to the District's Water Supply System or the Sanitary Sewer Collection System by the District's Customers, including developers and builders' plumbers, will be repaired by the District at the Customer's expense.
2. After the water meter has been set or a fire hydrant meter installed, the Customer shall at all times keep the area in, around and upon such facilities and District easements and property under Customer's control free from rubbish or obstructions of any kind, including shrubbery. Failure to keep such facilities and District easements and property under Customer's control free from rubbish or obstructions of other kind, including shrubbery, shall result in disconnection of water service and/or the assessment of charges necessary to remove said obstructions. Customers

are prohibited from introducing material into the District's Sanitary Sewer Collection System which could cause obstruction of said system. In the event that an inspection by the District's Engineer or Operator reveals foreseeable damage to the District's Sanitary Sewer Collection System resulting from a Customer's failure to prevent obstructions from entering said system, the District reserves the right to remove the obstruction immediately and without notice. Any costs incurred by the District for removal of an obstruction to the District's system, plus a District administration fee of 20% of said costs, shall be assessed to the Customer.

3. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to or as a result of willful action injure, deface or destroy any facilities that are a part of the District's Water Supply System or Sanitary Sewer Collection System, including, with respect to the waterworks system, water plants, flushing valves, valve boxes and water lines up to the meter box and including meters, provided, however, that duly authorized members of the local fire department shall have their right to use such flushing valves for fire protection purposes.
4. It shall be unlawful for any person to connect any building to the District's Water Supply System without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful for any person, other than the District's Operator or Engineer, to draw water from the District's Water Supply System (except for the use of water for firefighting purposes) without being metered, including the unauthorized use of a flushing valve or unmetered water taps.
5. It shall be unlawful for any person to deposit, throw, drain, discharge or otherwise cause to be injected into any sewer, manhole, catch basin, flush tank or other facility that is a part of the District's Water Supply System or Sanitary Sewer Collection System any debris or foreign substance that would interfere with the proper and routine functioning thereof.

Section 9.02. No Blasting or Burning. No Customer, builder, contractor, developer or other person may conduct blasting, large-scale burning, welding or any other activities involving the ignition of combustible materials within the District absent actual receipt of prior written approval of the District or the District Operator expressly permitting such activities.

Section 9.03. No Material Alteration of Existing Roads. Absent the prior written approval of the District or the District Engineer, the material alteration of any streets or roads within the District (including without limitation cutting, removal and replacement of sections of streets or roads) for the purpose of constructing or making any connection to the District's Water Supply System or Sanitary Sewer Collection System is strictly prohibited. In cases in which material alteration of streets or roads is proposed in connection with the installation of underground utilities, and such material alteration is the only feasible alternative in installing such utilities, the party proposing the

material alteration shall consult with the District Engineer and implement the recommendations of the District Engineer, if any, prior to initiating any activities that may result in material alteration of any street or road. The Customer may also be required to consult with Hays County prior to initiating any such activities.

ARTICLE X
EROSION CONTROL

1. Builders, contractors and/or lot owners shall comply with all TCEQ and EPA regulations regarding construction stormwater, and builders or lot owners shall implement proper stormwater and erosion and sediment control measures.
2. Builders/Developers and contractors must maintain its respective erosion and sediment controls to ensure that the controls function in a sound and proper manner. Builders/Developers and contractors may rely on the City of Austin's Environmental Design Criteria Manual as a guide to proper maintenance.
3. All temporary sediment and erosion controls must be completed prior to any other development activity or construction being commenced on the building site.
4. Dirt, mud and debris may not be accumulated on any street right-of-way within the District. The builder/developer or contractor shall be responsible for any District property or facility due to erosion and runoff. The builder/developer or contractor shall repair any damage to District property or facility due to erosion or runoff.
5. Dumping of construction trash and debris, dirt and construction vehicle and equipment washout on public or private property other than the lot for which the material is designated is prohibited.
6. The District may inspect all sediment and erosion controls on a regular or periodic basis.
7. The District may, at its option, repair or replace defective erosion control devices or damage to District property that are not repaired by the builder/developer or contractor within a reasonable time frame and recover that cost from the builder/developer or contractor.
8. Builders/Developers must maintain a construction dumpster or other sufficient, secure container for the disposal of refuse on site at all times during any construction activity on property within the District. All construction debris and refuse must be placed within the approved containers and properly managed.

ARTICLE XI
PROTECTION OF DISTRICT PROPERTY AND FACILITIES GENERALLY

1. The District is a political subdivision of the State of Texas, and its property and facilities are purchased, constructed and maintained through imposition of ad valorem taxes paid by residents of the District. In view of the District's duties to residents, the District has a substantial interest in protecting and maintaining District property and facilities. Therefore, it shall be unlawful for any Customer or other person to trespass upon, damage or remove any District property or facilities, including real property, improvements, fixtures, equipment and materials located on or beneath District property or elsewhere, except as expressly authorized by the District. In addition to any other rights of the District, any person found to be in violation of this prohibition shall be liable for, and shall pay to the District, such monetary amounts necessary to compensate the District for costs incurred in the repair of District property, including legal, engineering, construction and other replacement costs. The District shall notify such person of the damages and send to such person a statement explaining the amount to be collected.
2. As is set forth in the preceding paragraph, the District has a substantial interest in protecting and maintaining District Facilities. To that end, the District has approved and adopted a "Facilities Use, Release & Indemnity Agreement" which is attached hereto as Exhibit "7," and the requirements of which are specifically incorporated herein by reference. Absent execution of such Facilities Use, Release & Indemnity Agreement and delivery of same to the District or its Operator prior to use, the use of any District Facility as defined in Exhibit "7" for an event to be attended by more than five persons, or by any non-resident of the District not accompanied by a District resident, is strictly prohibited.
3. The District may contract for or employ its own peace officers with power to make arrests when necessary to prevent or abate the commission of offenses of the rules and regulations of the District, damage to property owned or operated by the District and any offenses against the laws of the state.
4. The District has adopted Park Rules concerning District Park property, including parks, greenbelts and trails owned by, dedicated to or maintained by the District. The District's Park Rules have been adopted pursuant to the same authority as these Rules and Regulations as supplement, and in addition to these Rules and Regulations. Nothing within the Park Rules shall be construed to invalidate these Rules and Regulations. The text of such Rules and Regulations may be made available upon request to the District Operator.

ARTICLE XII
ENFORCEMENT OF RULES AND REGULATIONS

Any and all of the following remedies may be employed by the District to abate and prevent any violation of the provisions of these Rules and Regulations:

1. Discontinuance of water service.
2. Disconnection and sealing of sanitary sewer connection.
3. Pursuant to Texas Water Code § 49.004, the Board hereby imposes the following civil penalties for breach of any rule or regulation of the District: The violator shall pay the District twice the costs the District has sustained due to the violation up to \$10,000. A penalty under this Section is in addition to any other penalty provided by the laws of this State and may be enforced by complaints filed in the appropriate court of jurisdiction in the county in which the District's principal office or meeting place is located. Under Sections 51.128 and 54.206 of the Texas Water Code, rules and regulations adopted by the District are recognized by the courts in the same manner as penal ordinances of a city, which may be enforced under Texas Local Government Code § 54.012. If the District prevails in any suit to enforce its rules, it may, in the same action, recover any reasonable fees for attorneys, expert witnesses and other costs incurred by the District before the court. The amount of the attorneys' fees shall be fixed by the court. Such civil penalties as authorized herein shall be in addition to any other remedy or penalty provided by state law, including a civil action for injunctive or other relief.
4. A Customer found in violation of these Rules and Regulations shall be liable to the District for all expenses borne by the District including laboratory fees, legal fees, engineering fees and other costs incurred by the District in establishing the violation and resolving the cause of the violation.
5. A Customer found in violation of these Rules and Regulations who causes or contributes to a violation by the District's Sanitary Sewer Collection System of effluent parameters shall be liable to the District for all expenses borne by the District, including legal and engineering fees related to any lawsuit filed by federal, state or local authorities regarding violations by the District of effluent parameters applicable to the District's Sanitary Sewer Collection System.
6. In connection with violations of Erosion Control (Article X hereof), failure to adhere to the preceding requirements will be subject to a fine of five hundred dollars (\$500.00) for the first violation and seven hundred fifty dollars (\$750.00) for the second and subsequent violations per lot per day to be paid by the builder, developer, corporation or other entity or individual who violates the above regulations to be paid

to the District. In addition, the District may also impose the cost of replacement of District property or the cost associated with trash removal plus a 15% administrative fee for violations of that section.


7. Pursuant to Texas Water Code § 51.241, a person who violates these Rules and Regulations commits a criminal offense classified by statute as a Class C Misdemeanor, and is subject to criminal prosecution. Any violations of these Rules and Regulations may be reported to local authorities and/or prosecutors. Persons prosecuted for violation of these Rules and Regulations shall also be subject to any additional federal, state and local criminal and penal provisions.
8. Each method of enforcing these Rules and Regulations set forth in this Article XII is cumulative of the others, and the exercise of any rights hereunder shall not divest the District of any other rights of enforcement or remedies. Nothing in these Rules and Regulations shall be construed as a waiver of the District's right to bring a civil action to enforce the provisions of these Rules and Regulations, and to seek all remedies and damages as allowed by law.

ARTICLE XIII GENERAL PROVISIONS

1. These Rules and Regulations shall become effective upon publication of notice of adoption of these Rules and Regulations. Penalties for violations of rules and regulations are not effective and enforceable until five days after the publication of notice pursuant to statute. Pursuant to Sections 51.130 and 54.208 of the Texas Water Code, five days after such publication, the published Rules and Regulations shall be in effect, and ignorance of such Rules and Regulations is not a defense for a prosecution or enforcement of the penalty.
2. Questions concerning these Rules and Regulations, or any other rules or regulations of the District, should be directed to the District Operator. Similarly, reports of violations of these Rules and Regulations should be made to the District Operator. Inquiries and reports may be directed to:

Severn Trent Services
Operator of Reunion Ranch Water Control and Improvement District
14050 Summit Drive, Suite 113
Austin, Texas 78728
Phone: (512) 246-0498
Fax: (512) 716-0024

PASSED AND APPROVED this the 19th day of February, 2013.


Name: Tracy Janssen
Title: WCIO Bd. Pres.

ATTEST:


Secretary

Exhibit “1”

EXHIBIT "1"

CERTIFICATE OF COMPLIANCE WITH PROHIBITION ON USE OF SPECIFIED
MATERIALS IN CONNECTIONS TO REUNION RANCH
WATER CONTROL AND IMPROVEMENT DISTRICT WATER SYSTEM

I, _____, a duly licensed plumber in the State of Texas, hereby certify that the connection at _____ (the "Connection") complies in full with the "Prohibition of Use of Specified Materials" provision contained in the Rules and Regulations for REUNION RANCH WATER CONTROL AND IMPROVEMENT DISTRICT (the "District"). I further certify that:

1. No direct connection between the District's Water Supply System and a potential source of contamination exists. Potential sources of contamination are isolated from the District's Water Supply System by an air gap or an appropriate backflow prevention assembly in accordance with state plumbing regulations. Additionally, all pressure relief valves and thermal expansion devices are in compliance with state plumbing codes.
2. No cross connection between the District's Water Supply System and a private water system exists. Where an actual air gap is not maintained between the District's Water Supply System and a private water supply system, an approved reduced pressure-zone backflow prevention assembly is properly installed, and a service agreement exists for annual inspection and testing by a certified backflow prevention device tester.
3. No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the District's Water Supply System.
4. No pipe or pipe fitting which contains more than 8.0% lead exists in private plumbing facilities installed on or after July 1, 1988.
5. No solder or flux which contains more than 0.2% lead exists in private plumbing facilities installed on or after July 1, 1988.
6. No plumbing fixture is installed which is not in compliance with a State Approved Plumbing Code.

These determinations have been made under my direction and supervision. I am aware that there are significant penalties for false certification, including the possibility of fine.

Signature: _____

Printed Name: _____

Company Name: _____

Texas License No.: _____

Date: _____

Exhibit “2”

EXHIBIT "2"

TO: Severn Trent Services Inc.
14050 Summit Dr. #113
Austin, TX 78728

ACCOUNT # _____
(Office will assign number)

PH: 512-246-0498
FAX: 512-716-0024

SERVICE APPLICATION & AGREEMENT

PURPOSE: REUNION RANCH WCID

- I. is responsible for protecting the drinking water supply from contamination or pollution which could result from improper plumbing practices. The purpose of this Service Agreement is to notify each customer of the plumbing restrictions which are in place to provide this protection. The utility enforces these restrictions to ensure the public health and welfare. Each customer must sign this Service Agreement before we will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this Service Agreement.
- II. **PLUMBING RESTRICTIONS:** The following undesirable plumbing practices are prohibited by State regulations:
 - A. No direct-connection between the public drinking water supply and potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - B. No cross-connection between the public drinking water supply and a private water system is permitted. These potential threats to the public drinking water supply shall be eliminated at the service connection by installation of an air-gap or a reduced pressure-zone backflow prevention device.
 - C. No connection which allows water to be returned to the public drinking water supply is permitted.
 - D. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
 - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

PLUMBING RESTRICTIONS: The following are the terms of the Service Agreement between:

REUNION RANCH WCID

(the "Water Provider") and _____
(Name of Customer)

- III. The undersigned hereby makes application to **REUNION RANCH WCID** for water and wastewater services. We/I understand and agree that we/I will be responsible for all water and wastewater services provided to the property described in this application until such time as service to the property is disconnected in accordance with the Water Provider's Rules and Regulations regarding utility services. We/I agree to comply with the Water Provider's Rules and Regulations and to pay for all utility services rendered to the property in a timely manner and understand that a violation of the Rules and Regulations

may result in a penalty and/or termination of utility services to my/our property. We/I represent that the information above is true and correct.

Signed: _____

House Bill 859 requires "government-operated" utilities to notify customers of their right to confidentiality. You have the right to request confidentiality of your personal information contained in our records. "Personal information" as defined by the statute means an individual's address, telephone number, or social security number.

- Accept
- Decline

Signed: _____

- A. The Water System will maintain a copy of this Service Agreement as long as the customer and/or premises is connected to the Water System.
 - B. The Customer shall allow his property to be inspected for possible cross-connections and other unacceptable plumbing practices, and for compliance with the Water Provider's Rules and Regulations. These inspections shall be conducted by the District or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other unacceptable plumbing practices exist; or after any major changes to the private plumbing facilities. The inspections shall be conducted during the District's business hours.
 - C. The Water System shall notify the customer in writing of any cross-connection or other undesirable plumbing practice which has been identified during the initial inspection or the periodic reinspection.
 - D. The Customer shall immediately correct any undesirable plumbing practice on his premises.
 - E. The Customer shall, at his expense, property install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.
 - F. If service is to be provided to any of Lots 1 through 6, Block A, or Lots 2 through 9, Block B, of the Amended Final Plat of Reunion Ranch, Section One, the Customer must enter into a Service Agreement Concerning Grinder Pump Sewer System for Customer and file that service agreement with this Service Application & Agreement.
- IV. ENFORCEMENT: If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this Service Agreement shall be billed to the Customer.

Do you have any of the following: ___ Irrigation System, ___ Pool, ___ Hot Tub, ___ Water Softener, ___ None

You must notify Severn Trent if any of the above are installed after move in. If any of the above are noticed at time of turn on, Severn Trent will not turn on services until all requirements are met.

Customer Information (please print):

* Indicates Information Is Required

*Last name: _____ *First name: _____

*Drivers License No _____
(State) (DL #)

*Service address: _____

Mailing address (if different): _____

*City _____ *State _____ *Zip Code: _____

*Home Phone: () _____ Work Phone: () _____

E-mail Address: _____

*CUSTOMER SIGNATURE: _____

*Date Service to Begin _____

Spouse or 2nd account holder's name _____

(If account holder defaults on payments/responsibility 2nd account holder will be held responsible)

*Drivers License No _____
(State) (DL #)

Renting / Leasing / Own Property (circle one) - If renting or leasing below information is required to process application

Owner: _____ Owner's Address _____

Owner Phone Number: _____

FOR OFFICE USE ONLY: _____

Account number: _____ Date Received: _____ Entered by: _____

**Service Agreement Concerning
Grinder Pump Sewer System for Customer**

This Agreement Concerning Grinder Pump Sewer System for Customer Service is entered into by and between **Reunion Ranch Water Control and Improvement District** (the "District") and

_____ ("Customer") for sanitary sewer service to the property located
at _____ ("Property").

RECITALS

WHEREAS, the District owns, operates and maintains a centralized sanitary sewer system from which Customer desires to obtain sewer service; and

WHEREAS, the elevation and/or slope of the Property in relation to the location of the District's sanitary sewer system requires Customer's installation of a pressure sewer system commonly known as a grinder pump system ("Grinder Pump") in order to transport Customer's sewage to the District's sanitary sewer system; and

WHEREAS, the District's sanitary sewer system is regulated by the rules and regulations of the Texas Commission on Environmental Quality ("Commission"); and

WHEREAS, the rules and regulations of the Commission require that the District only allow the use of a Grinder Pump by a Customer under terms and conditions set forth in a service agreement; and

WHEREAS, Customer desires to connect to the District's sanitary sewer system to receive sewer service from the District.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the District and Customer agree as follows:

1. As a condition and continuation of sanitary sewer service to Customer by the District:
 - a. The District shall have the right for prior approval of the design of the Grinder pump, including materials and equipment, prior to installation of the Grinder Pump by Customer. It shall be the responsibility of the Customer to obtain from the District's engineer the design requirements for the Grinder Pump for the Property. A specific pump may be suggested by the District's representative upon request by Customer. The design requirements shall be determined by the District's engineer and shall be in accordance with the rules of the Commission (30 Texas Administrative Code 317.2) for sewage collection systems, as those rules are amended by the Commission from time to time. The final design provided by the Customer shall be submitted to the District's representative at least five (5) business days in advance of desired installation.
 - b. District shall have the right to inspect the installed Grinder Pump prior to initiation of service to the Property. Customer shall give the District at least two (2) business days notice requesting an inspection. Customer agrees to correct any deficiencies.
 - c. District and Customer agree that the Customer shall contract and hereby does contract with the District for the District's representative to maintain and repair the Grinder Pump on behalf of the Customer at the expense of the District. Notwithstanding the foregoing sentence, repairs due to flushing inappropriate items

into the Grinder Pump system or physical damage to the system will be a Customer expense.

- d. Customer agrees that the District shall have the right to stop any discharges from the Grinder Pump in order to prevent contamination of state waters.
 - e. Customer agrees that the District and its representatives shall have the right to enter the Customer's property to operate, maintain and repair the Grinder Pump on behalf of the Customer, as well as to stop discharge from the Grinder Pump in order to prevent contamination of state waters.
2. The District and Customer agree that, although the Grinder Pump is owned by Customer, the Grinder Pump shall be regarded as an integral component of the District's sanitary sewer system and not as a part of the home plumbing for the Property as required by the Rules of the Texas Commission on Environmental Quality.
 3. This Agreement shall be performable in Hays County, Texas, which county shall be the exclusive place for venue for any disputes arising under this Agreement.
 4. Any amendments to this Agreement must be in writing and signed by both the District and the Customer.
 5. This Agreement is not assignable by Customer. Upon termination of service of the Property, any new customer desiring to receive water and/or wastewater service from the District shall be required to execute their own service agreement.
 6. Customer acknowledges receipt of the attached letter addressing what may be discharged to the Grinder Pump.

ENTERED INTO this the _____ day of _____, 20____.

DISTRICT:

REUNION RANCH WATER CONTROL AND
IMPROVEMENT DISTRICT

By: _____

Severn Trent Services Inc.
The District's Representative

CUSTOMER:

By: _____

Printed Name: _____

Severn Trent Services Inc.

14050 Summit Dr. #113

Austin, Texas 78728

Phone: (512) 246-0498

Fax: (512) 716-0024

February _____, 2013

Dear Customer:

Wastewater generated on your property is treated by an individual grinder pump. Wastewater is pushed through the wastewater mains by the grinder pump to the treatment plant, and, once treated, the effluent is irrigated on to designated land. The system works very well, and the treated effluent is near "drinking water" in quality.

We do need your help. If items which are made of plastic, rubber, syringes, plastic bottles, hygiene products, diapers, or other substantial materials, other than toilet paper, are flushed into the wastewater system; your system could stop up causing a backup into your home, your grinder pump may be damaged; and, if enough of these materials enter the system, the wastewater plant could be affected. **Please only flush personal waste and toilet paper down your toilets to keep our system working properly.**

The operating policy for Reunion Ranch WCID provides that the homeowner will maintain the wastewater (sewer) system in their home and associated piping until it enters the grinder pump tank (outside your home). The District will maintain the tank, controls, grinder pump, and the pressurized piping leading to the street and onward to the wastewater treatment plant; **but repairs due to flushing inappropriate items into the grinder pump system or physical damage to the system will be a homeowner expense, which is easily avoided by not flushing these items** which will be caught in the grinder pump tank and pump at your home.

Your cooperation will help to insure the proper operation of our wastewater system and will reduce costs to all of us. **If you do experience a wastewater (sewer) problem with your grinder pump (red light on), immediately stop using the wastewater system, and call the District office at (512) 246-0498.**

Your cooperation will be greatly appreciated.

Severn Trent Services Inc.

Exhibit “3”

EXHIBIT "3"

SERVICE INSPECTION CERTIFICATION

Name of District: Reunion Ranch Water Control and Improvement District

District I.D. #: _____

Location of Service: _____

I, _____ (name of Inspector), upon inspection of the private plumbing facilities connected to the Water Supply System of _____, do hereby certify that, to the best of my knowledge:

		Compliance	Non-Compliance	Certificate of Compliance on File
(1)	No direct connection between the District's Water Supply System and a potential source of contamination exists. Potential sources of contamination are isolated from the District Water Supply System by an air gap or an appropriate backflow prevention assembly in accordance with state plumbing regulations. Additionally, all pressure relief valves and thermal expansion devices are in compliance with state plumbing codes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(2)	No cross connection between the District's Water Supply System and a private water system exists. Where an actual air gap is not maintained between the District's Water Supply System and a private water supply system, an approved reduced pressure-zone backflow prevention assembly is properly installed and service agreement exists for annual inspection and testing by a certified backflow prevention device tester.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(3)	No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the District's Water Supply System.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(4)	No pipe or pipe fitting which contains more than 8.0% lead exists in private plumbing facilities installed on or after July 1, 1988.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR DISTRICT USE ONLY

(5)	No solder or flux which contains more than 0.2% lead exists in private plumbing facilities installed on or after July 1, 1988.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
(6)	No plumbing fixture is installed which is not in compliance with State Approved Plumbing Code.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Water service shall not be provided or restored to the private plumbing facilities until the above conditions are determined to be in compliance.

I further certify that the following materials were used in the installation of the plumbing facilities:

Service Lines Lead _____ Copper _____ PVC _____ Other _____
Solder Lead _____ Lead-Free _____ Solvent Weld _____ Other _____

I recognize that this document shall become permanent record of the Water Supply System of _____ and that I am legally responsible for the validity of the information I have provided.

NOTE: THIS SERVICE INSPECTION CERTIFICATION IS FURNISHED FOR THE SOLE PURPOSE OF INSPECTING THE PLUMBING FACILITIES AT THE AFORESAID LOCATION OF SERVICE FOR UNACCEPTABLE PLUMBING PRACTICE IN ACCORDANCE WITH SAID DISTRICT'S RULES AND REGULATIONS GOVERNING WATER AND SANITARY SEWER FACILITIES, SERVICE LINES AND CONNECTIONS. NO REPRESENTATION OR WARRANTY IS INTENDED OR MADE AS TO THE ADEQUACY, QUALITY OR FITNESS OF THE PRIVATE PLUMBING FACILITIES.

Signature of Inspector: _____

Registration Number: _____

Title: _____

Type of Registration: _____

Date: _____

Exhibit “4”

EXHIBIT "4"

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

The following form must be completed for each assembly tested. A signed and dated original must be submitted to the District for record keeping purposes:

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

Name of District: Reunion Ranch Water Control and Improvement District
PWS I.D. #: _____
Location of Service: _____

The backflow prevention assembly detailed below has been tested and maintained as required by TCEQ regulations and is certified to be operating within acceptable parameters.

TYPE OF ASSEMBLY

_____ Reduced Pressure Principle _____ Pressure Vacuum Breaker
_____ Double Check Valve _____ Atmosphere Vacuum Breaker
_____ Not Needed at This Address

Manufacturer _____ Size _____
Model Number _____ Located at _____
Serial Number _____ _____

CHART TO BE ATTACHED

The above is certified to be true.

Firm Name: _____
Firm Address: _____

Certified Tester: _____
Cert. Tester No.: _____
Date: _____

Exhibit “5”

EXHIBIT "5"

INSTRUCTIONS AND FORM FOR IN-GROUND POOL INSTALLATION

[INSTRUCTIONS AND FORM TO BE ATTACHED]

Reunion Ranch Water Control and Improvement District

c/o _____

Phone: _____

Fax: _____

In-Ground Pool Construction Request

Please note that pools must drain onto a greenbelt if applicable or into the Reunion Ranch Water Control and Improvement District ("Reunion Ranch WCID") storm drainage system. No pools may drain into the Reunion Ranch WCID sewer system. Access to your backyard through a _____ greenbelt is strictly prohibited. Any access through or damage to greenbelt property is subject to fines through Reunion Ranch WCID.

This form must be submitted along with an Application and complete set of plumbing plans. A deposit of \$1,500.00 is required as well as inspection fees in the amount of \$100.00 (this includes costs of 2 inspections). We request these checks separately as the deposit is refundable, either in part or whole, and checks must be made payable to Reunion Ranch WCID. The deposit will be refunded upon final inspection of the pool less the cost of any fines or repair costs to District property according to the Rules and Regulations of Reunion Ranch WCID.

Applicant Name: _____ Date: _____

Property Address: _____

Applicant Preferred Method of Contact: _____

Contractor's Name: _____

Address: _____

Contact Person: _____ Contact Phone Number: _____

Email: _____

It is the responsibility of the homeowner to contact _____ for the necessary inspections. Failure to schedule an inspection may result in work stoppage and possible redesign of the pool if it does not comply with the approved specifications.

Initial Inspection - The first inspection by _____ is required once the pool has been dug, forming built and plumbing installed prior to the pool being poured. The inspection includes the backflow and pool drainage systems, which must comply with the Rules and Regulations of Reunion Ranch WCID. The plumbing must be completed and open for inspection. If the inspection fails, the homeowner will be responsible to correct the problems, and a reinspection will be conducted at an additional charge of \$50.00.

When the pool passes the initial inspection, the homeowner will receive written notice from _____ to continue construction. Notification will be sent within 48 hours via email and regular mail. Work cannot proceed until approval has been received.

Final Inspection - When the pool has been completed, _____ will conduct a final inspection to determine if the pool has been built according to the approved specifications.

Failure to schedule a final inspection may result in forfeiture of the remainder of the \$1,500.00 deposit.

Exhibit “6”

EXHIBIT "6"

INSPECTION FORM
SANITARY SEWER SERVICE

Lot _____ Block _____ Section _____

Street Address _____

Inspection Requested By: _____ Date: _____

Date Tap to Be Made _____

Results of Inspection Made on _____ at _____ AM _____ PM _____

Pipe Material: Size _____ PVC (D3034) _____ ABS (D2751) _____

Tap to: Wye _____ Stack _____

Cleanout: House _____ and _____

INSTALLATION

Directness to Wye

Slope

Full Contact w/bedding

Connection w/Main

Condition of Other District

Facilities on Lot

Connection Permit is approved (not approved).

Water service to Lot is approved (not approved).

This service reinspected on _____ . (See attached new report.)

Comments: _____

Copy to:

Applicant _____ By: _____

District Inspector

Manager _____ By: _____

Authorized Representative
of Applicant

Exhibit “7”

EXHIBIT "7"

INSPECTION FORM
SANITARY SEWER SERVICE

Lot _____ Block _____ Section _____

Street Address _____

Inspection Requested By: _____ Date: _____

Date Tap to Be Made _____

Results of Inspection Made on _____ at _____ AM _____ PM _____

Pipe Material: Size _____ PVC (D3034) _____ ABS (D2751) _____

Tap to: Wye _____ Stack _____

Cleanout: House _____ and _____

INSTALLATION

Directness to Wye

Slope

Full Contact w/bedding

Connection w/Main

Condition of Other District

Facilities on Lot

Connection Permit is approved (not approved).

Water service to Lot is approved (not approved).

This service reinspected on _____ (See attached new report.)

Comments: _____

Copy to:

Applicant _____ By: _____

District Inspector

Manager _____ By: _____

Authorized Representative
of Applicant