# MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF NORTHTOWN MUNICIPAL UTILITY DISTRICT

April 25, 2023

THE STATE OF TEXAS §

COUNTY OF TRAVIS §

A meeting of the Board of Directors of Northtown Municipal Utility District was held on April 25, 2023 at the Wells Branch Tech Center, 1421 Wells Branch Parkway, Suite 106, Pflugerville, Texas. The meeting was open to the public and notice was given as required by the Texas Open Meetings Act. A copy of the Certificates of Posting of the Notice are attached as **Exhibit "A"**.

The roll was called of the members of the Board:

Brenda Richter - President
Robin Campbell - Vice President
Felix Amaro - Treasurer
Christopher Capers - Secretary

Lee Hill - Assistant Secretary

and all of the Directors were present except Director Campbell and Director Amaro, thus constituting a quorum. Also present at times during the meeting were Mona Oliver, the District manager; Allen Douthitt of Bott & Douthitt, PLLC ("<u>Bott & Douthitt"</u>); Richard Fadal of TexaScapes; Robert Anderson of Crossroads Utility Services LLC ("<u>Crossroads"</u>); Carter Dean of Armbrust & Brown, PLLC ("<u>A&B"</u>); Scott Foster of 360 Professional Services, Inc. ("<u>360 PSI"</u>); Deputy Colton Yarborough of the Travis County Sheriff's Office ("<u>TCSO"</u>); and Barnaby Evans of Fatter and Evans Architects, Inc.

Director Richter called the meeting to order at 5:45 p.m. and stated that the Board would first receive resident communications and Board member announcements. There being none, Director Richter stated that the Board would consider approval of the consent items on the agenda, including (i) the minutes of the March 28, 2023 Board meeting; (ii) the revised District Registration Form; and (iii) the Resolution Establishing Offices and Meeting Places of the Board of Directors of Northtown Municipal Utility District and Establishing Locations for the Posting of Notice of Meetings of the Board. After discussion, upon motion by Director Hill and second by Director Capers, the Board voted 3-0 to approve the minutes and the Resolution attached as **Exhibit "B"**, as modified to include both District offices as meeting places. The Board directed Mr. Dean to include a new Resolution and revised District Registration Form on the agenda for the first meeting held in the new office in order to remove the old office.

Director Richter next recognized Deputy Yarborough to present the security report attached as **Exhibit "C"**. Deputy Yarborough reviewed the report with the Board. Director Hill asked Deputy Yarborough to look out for construction sites with fences down, which were vulnerable to criminal trespass. Ms. Oliver stated that Deputy Yarborough had recruited a new deputy to help patrol the District and planned on recruiting another soon.

Director Richter next stated that the Board would receive the operations manager's report and recognized Mr. Anderson. Mr. Anderson reviewed the operations manager's report

attached as **Exhibit "D"** with the Board. He reported that there were 3,095 occupied single family connections as of March, that the water accountability for the prior reporting period was -3.90%, and that the March water samples were satisfactory. He next presented the write-offs included in his report for Board consideration. Upon motion by Director Capers and second by Director Hill, the Board voted 3-0 to approve the write-offs. Mr. Anderson then reviewed the letter from the TCEQ attached as **Exhibit "E"** with the Board, which he advised did not indicate any District violations. He added that Crossroads had already address the issues noted by the TCEQ in the letter.

Director Richter then stated that the Board would consider landscape maintenance matters and recognized Mr. Fadal. Mr. Fadal presented the landscape maintenance report attached as **Exhibit "F"** and reviewed it with the Board. He then presented the "plant of the month," Japanese laurel, also known as the "gold dust plant." He explained that the plant was native to Japan, did well in the shade, and could grow to seven feet tall. He then presented a second "plant of the month," dodder. He stated that dodder was an invasive parasite weed that hadn't been seen in the area in years, noting that his crews were working to eliminate it where discovered. Mr. Fadal then presented the proposal attached as **Exhibit "G"** for the annual repair and topdressing of the District's sports fields. Upon motion by Director Capers and second by Director Hill, the Board voted 3-0 to approve the proposal.

Director Richter announced that the Board would next receive the District manager's report and recognized Ms. Oliver. Ms. Oliver called the Board's attention to her monthly reports included in the meeting packet attached as Exhibit "H". Ms. Oliver reviewed the Restrictive Covenant Committee report and the monthly expenditure report with the Board. She next reviewed the report from Texas Disposal Systems ("TDS") with the Board. Ms. Oliver then reported that Stream, who leased the District's current office space to it, would be conducting a 60 day inspection on April 27, noting that she thought that the condition of the office looked good. She added that an HVAC inspection was also scheduled for May 1. She then presented the Renewal Notice and Benefit Verification Form from TML attached as **Exhibit "I"** for approval. Upon motion by Director Capers and second by Director Hill, the Board voted 3-0 to approve the Renewal Notice and Benefit Verification Form. Mr. Dean stated that he thought that the new office parking lot needed signs indicating permitted parking hours and a towing warning. Ms. Oliver stated that all three of the District's parking lots needed such signs. After discussion, upon motion by Director Hill and second by Director Capers, the Board voted 3-0 to authorize the Facilities Committee to consider and approve proposals for the installation of such signs at the recommendation of Mr. Dean and Ms. Oliver.

Director Richter next stated that the Board would receive a report from the Facilities Committee. Mr. Foster reported that the new office building was approaching substantial completion and that one of the final approvals needed was from the fire department, upon its inspection. He stated that, depending on the result of the inspection, the new office should be ready for occupancy and that the May Board meeting could be held there. Mr. Foster stated that there were some final change orders that would likely be necessary to complete the project, and requested authority from the Board to approve up to \$50,000 of change orders, as may be necessary and appropriate. Upon motion by Director Hill and second by Director Capers, the Board voted 3-0 to provide the requested authorization.

Director Richter then stated that the Board would receive a report from the Utility and Services Committee, including matters related to a report from Kennedy Jenks regarding District water pressure and availability. Directors Richter and Hill recommended acceptance of the report. Upon motion by Director Hill and second by Director Capers, the Board voted 3-0 to accept the report.

Director Richter stated that the Board would next receive the engineering report. Mr. Foster reviewed his report attached as **Exhibit "J"** with the Board and covered the status of various development projects in the District, stating that the Village at Northtown Section 2 condominium project had been bid out, and that the approval of award of the project should be included on the next Board meeting agenda. He then stated that he was awaiting draft easements and certain other legal documents from the developer of the Avalon Bay multifamily project. Mr. Foster then reviewed the memorandum regarding violations of the District's erosion control rules attached as **Exhibit "K"**, noting that the inspection program continued to be beneficial.

Director Richter then recognized Mr. Douthitt for purposes of receiving the bookkeeper's report. Mr. Douthitt presented the updated cash activity report attached as **Exhibit "L"** and reviewed it with the Board. Mr. Douthitt next reviewed the checks being presented for approval and recommended approval of the transfers listed on page one of his report. Upon motion by Director Capers and second by Director Hill, the Board voted 3-0 to approve the transfers and the payment of bills and invoices.

Director Richter then stated that the Board would consider matters related to the District's website. Mr. Hill stated that Ms. Oliver and he planned to discuss website matters with Director Campbell to chart a course for the future of the District website's hosting and maintenance.

Director Richter stated that the Board would consider its wholesale water and wastewater services, including contract negotiations with the City of Austin. Mr. Dean stated that he had no update regarding such matters.

Director Richter recognized Mr. Dean for the purpose of receiving the attorney's report. Mr. Dean reviewed the Notice of Appraised Values from the Travis Central Appraisal District attached as **Exhibit "M"** with the Board. He then reviewed the following documents related to Phase 2 of the Village at Northtown multifamily project, known as The Parker: a Declaration of Maintenance Covenants for Stormwater Structural Controls; a License and Consent to Encroachment Agreement; a Temporary Construction and Access Easement Agreement; a Sidewalk and Trail Easement, two Wastewater Line Easements, and an Exclusive Water Lines Vault Easement, attached collectively as **Exhibit "N"**. He stated that he had negotiated these documents with the developer of the project and that Mr. Foster had reviewed and approved the documents. Upon motion by Director Hill and second by Director Capers, the Board voted 3-0 to approve the documents presented by Mr. Dean.

There being no further business to come before the Board, the meeting was adjourned at 6:40 p.m.

Date: May 23, 2023

Christopher Capers, Secretary

**Board of Directors** 

# CERTIFICATE OF PROVISION OF NOTICE OF MEETING FOR NORTHTOWN MUNICIPAL UTILITY DISTRICT TO THE TRAVIS COUNTY CLERK'S OFFICE

and
OFFICES OF ARMBRUST AND BROWN, PLLC

THE STATE OF TEXAS	§	
COUNTY OF TRAVIS	§	

I, D. Pederson, hereby certify that at 102 p.m. on April 18, 2023, I provided a copy of the attached notice of meeting of the Board of Directors of Northtown Municipal Utility District to the Travis County Clerk's office located at 5501 Airport Blvd., Austin, Texas for subsequent posting in accordance with Section 551.054 of the Texas Government Code.

I understand that the attached notice was provided to the County Clerk in order to comply with the Open Meetings provision of Chapter 551 of the Texas Government Code and that the Board of Directors of Northtown Municipal Utility District will rely on this certificate in determining whether the provisions of Chapter 551 of the Government Code have been satisfied.

Witness my signature this 18 day of April , 2023.

Printed Name: D. Pederson

Company: Armbrust & Brown PLLC

### CERTIFICATE OF POSTING FOR NORTHTOWN MUNICIPAL UTILITY DISTRICT

ΑT

(1) 14401 Harris Ridge Blvd. (park pavilion) (2) 1421 Wells Branch Parkway, Suite 106 (district office) PFLUGERVILLE, TEXAS 78660

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COUNTY OF TRAVIS §
I,
I understand that the notice was posted in order to comply with the Open Meetings provisions of Chapter 551 of the Government Code and that the Board of Directors of Northtown Municipal Utility District will rely on this certificate in determining whether the provisions of Chapter 551 of the Government Code have been satisfied.
Witness my signature this 20 Hday of April ,20 23.
Printed Name: / Mone Oliver
Company: No ath Lown M. U. D.

THE STATE OF TEXAS



pgs 202380546

STAYS IN FILE

# NORTHTOWN MUNICIPAL UTILITY DISTRICT AGENDA

April 25, 2023

# TO: THE BOARD OF DIRECTORS OF NORTHTOWN MUNICIPAL UTILITY DISTRICT AND ALL OTHER INTERESTED PARTIES:

Notice is hereby given that the Board of Directors of Northtown Municipal Utility District will hold a meeting at 5:45 p.m. on Tuesday, April 25, 2023. This meeting will be held at the District office located at the Wells Branch Tech Center, 1421 Wells Branch Parkway, Suite 106, Pflugerville, Texas. Members of the public are entitled to participate in and to address the Board of Directors during the meeting.

#### PUBLIC INPUT

1. Resident communications and Board member announcements;

#### **CONSENT ITEMS**

(These items may be considered and acted upon collectively. Any of these items may be pulled for discussion upon the request of any member of the Board.)

- 2. Minutes of March 28, 2022 Board meeting;
- 3. Revised District Registration Form;
- 4. Resolution Establishing Offices and Meeting Places of the Board of Directors of Northtown Municipal Utility District and Establishing Locations for the Posting of Notice of Meetings of the Board;

#### **DISCUSSION/ACTION ITEMS**

- 5. District security and public safety and related action items, including:
  - (a) Report from Travis County Sheriff's Office, including crime statistics;
  - (b) Legal/Security Committee report;
- 6. District operations manager and utility operator's report and related action items, including:
  - (a) Utility operations and repairs, including any proposals;
  - (b) Billing report and write-offs;
  - (c) TCEQ compliance update, including status letter;
- 7. Landscape maintenance report and related action items, including any proposals for landscape maintenance;

- 8. District manager's report and related action items, including:
  - (a) Legal/Security Committee report, including covenant violations and enforcement actions;
  - (b) Monthly expenditure report;
  - (c) Reservation ledger;
  - (d) Solid waste services, including monthly report;
  - (e) Purchase requests and/or proposals;
  - (f) Renewal of Texas Municipal League employee benefits coverage, including Renewal Notice and Benefit Verification Form;
  - (g) Parking restrictions at new office parking lot and related signage;
- 9. Facilities Committee report and related action items, including:
  - (a) Status of construction of office and pavilions;
  - (b) Purchases of appliances, electronics, furniture, and other office items;
  - (c) Approval of pay applications and/or change orders from STR Constructors for construction of office and pavilions;
  - (d) Repairs, maintenance, and monthly expenditures for parks and recreational facilities:
- 10. Utilities and Services Committee report and related action items, including Kennedy Jenks report and recommendation regarding District's water availability and pressure;
- 11. District engineer's report and related action items, including:
  - (a) Development update, including:
    - (i) Village at Northtown, Section 2 (Condominiums);
    - (ii) Village at Northtown Multifamily (North Wells Branch/The Parker), including easements, construction agreements, and variances to restrictive covenant;
    - (iii) Village at Northtown Multifamily (Edenbrook), including easements and restrictive covenants:
    - (iv) The Lakes Retail Center;
    - (v) Avalon Bay Multifamily;
    - (vi) JD's Supermarket Dessau;
  - (b) MS4 compliance matters, including:
    - (i) Permitting update;
    - (ii) Storm Water Pollution Prevention Plan ("SWPPP") compliance updates;
  - (c) Senate Bill 3 / Emergency Preparedness Plan, including:
    - (i) Status of application requesting waiver of emergency preparedness plan;
    - (ii) Any proposals related to Senate Bill 3 compliance;
- 12. District bookkeeper's report and related action items, including:
  - (a) Payment of bills and invoices;
  - (b) Fund transfers;
  - (c) Investments;
  - (d) Developer escrow report and reconciliation;
- 13. District website, including hosting, maintenance, and related action items;

- 14. Wholesale water and wastewater services and related action items, including contract negotiation with City of Austin;
- 15. Attorney's report and related action items, including:
  - (a) TCAD 2023 Notice of Appraised Values;
  - (b) Villages at Northtown Multifamily (The Parker) easements and related agreements, including:
    - (i) Declaration of Maintenance Covenants for Stormwater Structural Controls:
    - (ii) License and Consent to Encroachment Agreement;
    - (iii) First Amendment to Temporary Construction and Access Easement Agreement;
    - (iv) Sidewalk and Trail Easement:
    - (v) Wastewater Line Easement;
    - (vi) Exclusive Water Lines Vault Easement;
- 16. Future agenda items and meeting schedule.

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



Attorney for the District

out of medical transformations.

Northtown Municipal Utility District is committed to compliance with the Americans With Disabilities Act. Reasonable accommodations and equal access to communications will be provided upon request. Please call Armbrust & Brown, PLLC at (512) 435-2300 for additional information.

<del>\*</del>

Came to hand and posted on a Bulletin Board in the County Recording Office, Austin Travis Quanty, Texas on this 

Deputy

YESENIA E.



FILED AND RECORDED OFFICIAL PUBLIC RECORDS

Apra dimon-Mercado

Dyana Limon-Mercado, County Clerk **Travis County, Texas** 

202380546

Apr 18, 2023 02:14 PM

Fee: \$3.00

**ESPINOZAY** 

# RESOLUTION ESTABLISHING OFFICES AND MEETING PLACES OF THE BOARD OF DIRECTORS OF NORTHTOWN MUNICIPAL UTILITY DISTRICT AND ESTABLISHING LOCATIONS FOR THE POSTING OF NOTICE OF MEETINGS OF THE BOARD

THE STATE OF TEXAS §

COUNTIES OF TRAVIS §

WHEREAS, under §49.062 of the *Texas Water Code*, the Board of Directors (the "*Board*") of Northtown Municipal Utility District (the "*District*") is authorized to establish offices and meeting places both inside and outside the boundaries of the District; and

WHEREAS, the Board wishes to designate meeting places within the boundaries of the District, and also wishes to designate offices and meeting places outside the boundaries of the District; and

**WHEREAS**, the Board also wishes to establish the locations at which notice of meetings of the Board will be posted;

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

**Section 1.** Meeting places of the Board of Directors, within the boundaries of the District, are established at:

- (a) 700 East Wells Branch Parkway, Pflugerville, Texas;
- (b) 14401 Harris Ridge Blvd. (Stoney Creek Park), Pflugerville, Texas;
- (c) Barron Elementary School, 14850 Harris Ridge Blvd., Pflugerville, Texas; and
- (d) Wieland Elementary School, 900 Tudor House Road, Pflugerville, Texas.

Section 2. District offices and meeting places outside the boundaries of the District are established at:

- (a) Wells Branch Tech Center, Building One, Suite 106, 1421 Wells Branch Parkway, Pflugerville, Texas 78660;
- (b) the offices of Armbrust & Brown, PLLC, as follows: 100 Congress Avenue, Suite 1300, Austin, Texas;
- (c) 100 Congress Avenue, Suite 875, Austin, Texas;
- (d) the offices of Crossroads Utility Services LLC, 2601 Forest Creek Drive, Round Rock, Texas 78665;
- (e) the offices of Bott & Douthitt, PLLC, 810 Hester's Crossing, Suite 122, Round Rock, Texas; and
- (f) Springhill Restaurant, 2505 W. Pecan, Pflugerville, Texas.

EXHIBIT B

These offices and meeting places are established for the purposes of filing and maintaining the books and records of the District, conducting the business of the District and holding meetings of the Board. The meeting place and District office at Wells Branch Tech Center, Building One, Suite 106, 1421 Wells Branch Parkway, Pflugerville, Texas is also established as an office for the purpose of opening bids for construction contracts and filing and maintaining engineering and construction records.

**Section 3.** Notices of meetings of the Board of the District will be posted at the following locations:

- (a) outside the boundaries of the District at:
  - (i) the District office at the Wells Branch Tech Center, Building One, Suite 106, 1421 Wells Branch Parkway, Pflugerville, Texas 78660; and
  - (ii) the offices of Armbrust & Brown, PLLC, as follows: 100 Congress Avenue, Suite 1300, Austin, Texas.
- (b) within the boundaries at:
  - (i) 700 East Wells Branch Parkway, Pflugerville, Texas 78660; and
  - (ii) the District at the bulletin board located at 14401 Harris Ridge Blvd. (Park pavilion), Pflugerville, Texas 78660.

Notice of meetings of the Board will also be provided to the Travis County Clerk for posting in accordance with Section 551.054 of the Texas Government Code.

<u>Section 4.</u> The Board declares its offices and meeting places, both within and outside the boundaries of the District, to be open to the public and invites all residents, taxpayers and other interested persons to attend any meeting of the Board.

**Section 5.** The attorney for the District is directed to file a copy of this Resolution in the principal office of the District.

<u>Section 6.</u> If this Resolution changes the meeting places located outside the boundaries of the District, the attorney for the District is directed to file this Resolution with the Texas Commission on Environmental Quality and publish notice of the District's meeting places located outside the boundaries of the District in a newspaper of general circulation within the District.

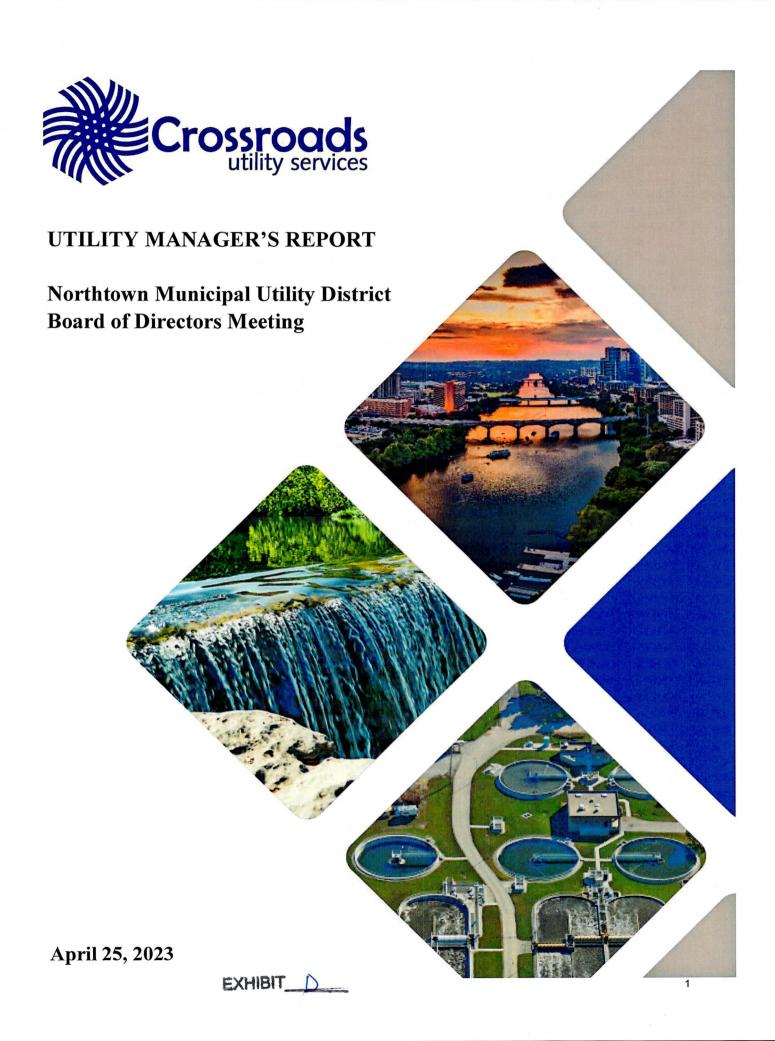
Section 7. All previous resolutions relating to District offices and meeting places and posting locations are superseded by this Resolution.

## PASSED AND APPROVED this 25th day of April, 2023.

# NORTHTOWN MUNICIPAL UTILITY DISTRICT

	By: Brenda Richter, President Board of Directors
(SEAL)	
ATTEST:	
Chris Capers, Secretary Board of Directors	

Date	Crime	Location	Notes
3/27/2023	BOV	14XXX HARCOURT HOUSE LN	
3/28/2023	Crim Misch	15XX Tudor House Rd	



#### Northtown Municipal Utility District Operations Report

#### For the Month of March 2023

#### **GENERAL INFORMATION**

Occupied Single Family Connections Vacant Single Family Connections Vacant Irrigation Connections Vacant Fire Hydrant Multi Family Connections Commercial Builder Connections Builder New Taps Schools Non-Profit Fire Hydrants District Connections Irrigation Connections	10	830 Units x 3 =	2490				
TOTAL CONNEC	TIONS 318	<u>5</u>	11775 Est	imated Population			
BACTERIOLOGICAL ANALYSES							
5 Water sample(s) taken on 03/21/23 All bacterial samples were satisfactory. 5 Water sample(s) taken on 03/28/23 All bacterial samples were satisfactory.							
WATER ACCOUNTING							
Pumped through master meter(s) from 03/01/23 to 03/31/23 20,550,000 Gallons							
Total Gallons Received/Billing Peri from 01/31/23	od to <u>02/28/23</u>		18,815,000	Gallons			
Total Gallons Billed	00/00/00		40.050.000	<b>.</b> "			
from 01/31/23	to <u>02/28/23</u>		18,053,000	Gallons			
Flushing01/31/23	to <u>02/28/23</u>		27,400	Gallons			
Billing Adjustments from 01/31/23	to02/28/23_		0	Gallons			
Gallons gain/loss			(734,600)	Gallons			
Percentage gain/loss			-3.90%				

# CUSTOMER BILLING REPORT NORTHTOWN MUNICIPAL UTILITY DISTRICT February 11, 2022 Through Marchy 10, 2023

Current	Bill	ing
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•		
Basic Service	131,497.78	
Water	96,430.20	
Sewer	105,415.09	
TCEQ	1,023.09	
Deposit	7,387.23	
Misc	53,820.00	
Total Current Billing		\$395,573.39
Aged Receivables		
TI: . (20) D	40.075.04	
Thirty (30) Days	40,075.81	
Sixty (60) Days	12,401.89	
Ninety (90) Days	2,245.52	
One Hundred Twenty (120) Day		
Billed Arrears	59,126.47	
Credit Bal Fwd	-15,186.50	
Total Aged Receivables		\$43,939.97
Accounts Receivables		
Penalty	5,746.47	
Basic Service	121,512.94	
Water	134,516.04	
Sewer	115,939.47	
TCEQ	1,181.00	
Deposit	-\$6,037.23	
Miscellaneous	54,054.23	
Miscellaneous	426,912.92	
<b>Total Accounts Receivables</b>		\$426,912.92
Deposit Liability		
Balance As Of	02/11/23	\$695,860.47
Collections	02/11/23	5,887.23
Deposits Applied		-7,387.23
Deposits Applied		-1,361.23
Balance As Of	03/10/23	\$694,360.47

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT

## **Billing Report**

## March 20023

Connections	Connections February	
Active	3167	3163
Inactive	16	16
Total	3183	3179

		***
New Connects	0	0

## Billing Recap\_

	February	March
Current Billing	\$410,252.06	\$395,573.39
Water	\$121,431.80	\$96,430.20
Sewer	\$118,462.74	\$105,415.09
State Assessment	\$1,213.46	\$1,023.09
Basic Service	\$121,705.69	\$131,497.78
Miscellaneous	\$38,288.37	\$53,820.00
Deposit	\$9,150.00	\$7,387.23
CurrentPayments	\$472,035.56	\$426,912.92
Arrears	February	March
30 Day	\$55,801.15	\$40,075.81
60 Day	\$16,724.33	\$12,401.89
90 Day	\$2,211.72	\$2,245.52
120 Day	\$4,015.22	\$4,403.25
Gross Arrears	\$78,752.42	\$59,126.47

Month	February	March
Total Customers	3183	3179
Letters	398	330
Disconnects	0	0

# NORTHTOWN MUNICIPAL UTILITY DISTRICT Water Report <u>March-23</u>

#### **Total Water Flows**

Month	2018	2019	2020	2021	2022	2023
January	21,876	9,926	22,272	24,544	21,970	19,561
February	18,713	8,785	18,548	15,091	18,007	17,215
March	22,278	21,734	21,764	22,854	22,763	20,550
April	23,185	12,957	22,182	23,806	25,955	
May	27,596	22,203	24,751	23,113	27,691	
June	26,292	22,308	27,650	24,121	31,151	
July	27,286	25,733	30,449	24,990	33,802	
August	27,286	19,975	37,691	25,512	32,368	
September	21,624	27,539	31,636	29,383	34,355	
October	12,482	26,984	31,147	25,791	29,539	
November	11,181	23,276	32,200	22,580	21,941	
December	7,783	23,114	22,754	23,551	20,209	
TOTAL	247,582	244,534	323,044	285,336	319,751	57,326

#### **Bacteriological Analyses**

Samples: satisfactory taken on 03/21/23, 03/28/23

#### Chlorine Residual

	March
Average	2.2
Maximum (4.0)	2.5
Minimum (0.5)	1.8

#### **Total Wastewater Billed**

Month	2018	2019	2020	2021	2022	2023
January	15,158	13,169	14,553	16,930	15,630	15,525
February	15,759	15,529	15,095	16,110	16,402	17,193
March	14,826	14,513	14,047	15,732	17,357	15,299
April	15,060	14,881	16,608	16,685	18,421	
May	15,883	15,597	16,834	17,978	17,141	<u> </u>
June	16,651	15,290	17,042	16,190	16,956	
July	15,933	14,310	17,187	18,157	16,565	
August	16,304	14,947	18,367	16,734	17,836	
September	16,386	14,979	18,735	17,557	17,071	
October	14,907	14,626	22,891	18,225	16,991	
November	15,737	15,138	15,472	17,006	16,201	
December	15,003	14,068	21,766	17,640	16,796	
TOTAL	187,607	177,047	208,597	204,944	203,366	48,017

DATE	DATE	MASTER	CONSUMPTION	FLUSHING	BILLING	GALLONS	PERCENT
FROM	то	METER	TOTALS	TOTALS	ADJUSTMENTS	UNACCOUNTED	GAIN/LOSS
09/30/19	10/28/19	28,465.4	27,596.0	51.0	(46.0)	-864.4	-3.04%
10/29/19	11/25/19	28,100.9	27,140.0	51.0	(46.0)	-955.9	-3.40%
11/26/19	12/27/19	21,268.9	20,087.0	51.0	(13.0)	-1143.9	-5.38%
12/28/19	01/30/20	21,503.9	20,226.0	48.0	(40.0)	-1269.9	-5.91%
01/31/20	02/28/20	17,649.7	16,888.0	48.0	(59.0)	-772.7	-4.38%
02/29/20	03/30/20	19,505.0	19,176.0	73.5	(1,070.0)	-1325.5	-6.80%
03/31/20	04/29/20	21,932.0	20,676.0	61.5	(83.0)	-1277.5	-5.82%
04/30/20	05/29/20	23,209.0	22,141.0	61.5	(92.0)	-1098.5	-4.73%
05/30/20	06/29/20	26,508.0	24,962.0	48.0	(89.0)	-1587.0	-5.99%
06/30/20	07/29/20	30,654.0	30,354.7	39.7	-	-259.6	-0.85%
07/30/20	08/28/20	31,232.0	29,041.0	48.0		-2143.0	-6.86%
08/29/20	09/29/20	25,944.0	24,413.0	43.5	_	-1487.5	-5.73%
TOTALS		295,972.8	282,700.7	624.7	(1,538.0)	(14,185.4)	
AVERAGE		24,664.4	23,558.4	52.1	(128.2)	(1,182.1)	-4.79%
00/30/30	10/28/20	20.204.0	20,400.0	40.5		1070 -	4.0===
09/30/20	10/28/20	29,284.0	22,488.0	40.5	-	-1278.5	-4.37%
10/29/20	11/25/20	29,696.0	21,112.0	42.0	- (4.0)	-8542.0	-28.76%
11/26/20	12/29/20	26,656.0	22,031.0	72.0	(4.0)	-4557.0	-17.10%
12/30/21	01/28/21	20,569.0	18,924.0	34.5	-	-1610.5	-7.83%
01/28/21	02/26/21	23,055.0	41,919.0	63.0	(20,156.0)	-1229.0	-5.33%
02/27/21	03/25/21	19,933.0	18,211.0	28.5	-	-1693.5	-8.50%
03/26/21	04/26/21	24,803.2	23,061.0	42.0		-1700.2	-6.85%
04/27/21	05/26/21	21,782.4	19,985.0	58.5	-	-1738.9	-7.98%
05/27/21	06/26/21	24,260.7	23,850.0	75.0	•	-335.7	-1.38%
06/27/21	07/26/21	23,480.0	21,612.0	49.5	•	-1818.5	-7.74%
07/27/21	08/25/21	27,510.0	25,274.0	48.0	~	-2188.0	-7.95%
TOTALS		271,029.3	258,467.0	553.5	(20,160.0)	(26,691.8)	
AVERAGE		24,639.0	23,497.0	50.3	(1,832.7)	(2,426.5)	-9.85%
08/26/21	09/28/21	29,505.0	28,867.0	66.0		-572.0	-1.94%
09/29/21	10/28/21	23,503.0	23,324.0	40.5		-138.5	-0.59%
10/29/21	11/28/21	22,879.0	22,623.0	46.8	-	-209.2	-0.91%
11/29/21	12/27/22	20,004.0	17,975.0	30.0	-	-1999.0	-9.99%
12/28/21	01/26/22	20,131.0	18,885.0	60.3	-	-1185.7	-5.89%
01/27/22	02/28/22	20,936.0	19,859.0	67.5	-	-1009.5	-4.82%
03/01/22	03/28/22	19,510.0	17,810.0	48.0		-1652.0	-8.47%
		19,510.0	17,010.0	40.0	-	1002.0	0.47 70
03/29/22	04/27/22	25,975.0	23,512.0	157.0	-	-2306.0	
					-		-8.88%
03/29/22	04/27/22	25,975.0	23,512.0	157.0	· · · · · · · · · · · · · · · · · · ·	-2306.0	-8.88% -9.47% -3.32%
03/29/22 04/28/22	04/27/22 05/26/22	25,975.0 25,606.0	23,512.0 23,075.0	157.0 107.3		-2306.0 -2423.7	-8.88% -9.47% -3.32%
03/29/22 04/28/22 05/27/22	04/27/22 05/26/22 06/23/22	25,975.0 25,606.0 28,653.0	23,512.0 23,075.0 27,654.0	157.0 107.3 47.3		-2306.0 -2423.7 -951.7	-8.88% -9.47% -3.32% -5.74%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22	04/27/22 05/26/22 06/23/22 07/27/22	25,975.0 25,606.0 28,653.0 37,409.0	23,512.0 23,075.0 27,654.0 35,142.0	157.0 107.3 47.3 121.3	- -	-2306.0 -2423.7 -951.7 -2145.7	-8.88% -9.47% -3.32% -5.74% -2.82%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0	157.0 107.3 47.3 121.3 116.3 60.4		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3)	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0	157.0 107.3 47.3 121.3 116.3 60.4		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0	157.0 107.3 47.3 121.3 116.3 60.4 968.7 74.5		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3) (1,413.6)	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22 TOTALS AVERAGE	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22 09/29/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0 341,949.0 26,303.8	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0 322,603.0 24,815.6	157.0 107.3 47.3 121.3 116.3 60.4 968.7 74.5		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3) (1,413.6)	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%5.37%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22 TOTALS AVERAGE	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22 09/29/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0 341,949.0 26,303.8	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0 322,603.0 24,815.6	157.0 107.3 47.3 121.3 116.3 60.4 968.7 74.5		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3) (1,413.6) -358.4 -198.4	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%5.37% -1.25% -0.76%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22 TOTALS AVERAGE 09/30/22 10/28/22 11/30/22	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22 09/29/22 10/27/22 11/29/22 12/28/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0 341,949.0 26,303.8 28,684.0 26,036.0 18,558.0	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0 322,603.0 24,815.6 28,240.0 25,733.0 19,331.0	157.0 107.3 47.3 121.3 116.3 60.4 968.7 74.5		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3) (1,413.6) -358.4 -198.4 896.7	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%5.37% -1.25% -0.76% 4.83%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22 TOTALS AVERAGE 09/30/22 10/28/22 11/30/22 12/29/22	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22 09/29/22 10/27/22 11/29/22 12/28/22 01/30/23	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0 341,949.0 26,303.8 28,684.0 26,036.0 18,558.0 23,088.0	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0 322,603.0 24,815.6 28,240.0 25,733.0 19,331.0 22,222.0	157.0 107.3 47.3 121.3 116.3 60.4 968.7 74.5		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3) (1,413.6)  -358.4 -198.4 896.7 -807.3	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%5.37% -1.25% -0.76% 4.83% -3.50%
03/29/22 04/28/22 05/27/22 06/24/22 07/28/22 08/31/22 TOTALS AVERAGE 09/30/22 10/28/22 11/30/22	04/27/22 05/26/22 06/23/22 07/27/22 08/30/22 09/29/22 10/27/22 11/29/22 12/28/22	25,975.0 25,606.0 28,653.0 37,409.0 37,270.0 30,568.0 341,949.0 26,303.8 28,684.0 26,036.0 18,558.0	23,512.0 23,075.0 27,654.0 35,142.0 36,104.0 27,773.0 322,603.0 24,815.6 28,240.0 25,733.0 19,331.0	157.0 107.3 47.3 121.3 116.3 60.4 968.7 74.5		-2306.0 -2423.7 -951.7 -2145.7 -1049.7 -2734.6 (18,377.3) (1,413.6) -358.4 -198.4 896.7	-8.88% -9.47% -3.32% -5.74% -2.82% -8.95%

Northtown MUD Water Usage Analysis

Water Usage A	nalysis													
										Monthly	Number of			
Billing Period	Residential (gallons)	Builder (gallons)	School (gallons)	Non-Profit (gallons)	Fire Hydrant (gallons)	Multi-Family (gallons)	Irrigation (gallons)	Commercial (gallons)	District (gallons)	Totals (gallons)	Residential Connections	Average Usage	Letters	Terminations _
Penou	(galloris)	(yallons)	(galloris)	(galloris)	(galloris)	(galloris)	(galloris)	(ganons)	(galloris)	(galloris)	Connections	usaye	Letters	_i eminations_
October 2018	14,565,000	-	112,000	10,000	194,000	1,717,000	1,985,000	399,000	- 1	18,982,000	2,966	4.9	438	22
November 2018	15,210,000	:	126,000	5,000	9,000	1,805,000 1,751,000	2,003,000 1,067,000	355,000 470,000	- 1	19,508,000	2,966 2,966	5.1	511 461	28 25
December 2018 January 2019	13,678,000 12,647,000	:	89,000 111,000	1,000	116,000 57,000	1,751,000	776,000	292.000		17,176,000 14,944,000	2,966	4.6 4.3	499	25 19
February 2019	15,160,000		85,000	1,000	20,000	1,983,000	2,338,000	317,000	- 1	19,903,000	2,966	5.1	490	24
March 2019	13,068,000		120,000	8,000	242,000	1,662,000	835,000	277,000	.	16,212,000	2,966	4.4	419	31
April 2019	13,747,000	-	97,000	23,000	381,000	1,535,000	973,000	279,000	-	17,035,000	2,966	4.6	367	22
May 2019	15,178,000	-	121,000	16,000	829,000	2,312,000	1,635,000	604,000		20,695,000	2,966	5.1	428	15
June 2019	14,370,000	•	132,000 24,000	21,000 29,000	469,000 871,000	2,523,000 2,412,000	1,584,000 1,487,000	779,000 764,000	23,000 134,000	19,901,000 20,172,000	2,966 2,966	4.8 4.9	491 448	24 29
July 2019 August 2019	14,451,000 18,176,000	:	22,000	41,000	245,000	2,606,000	1,461,000	1,541,000	94,000	24,186,000	2,966	6.1	427	23
September 2019	19,733,000	-	123,000	29,000	162,000	2,481,000	3,484,000	1,497,000	60,000	27,569,000	2,966	6.7	408	19
Total	179,983,000	-	1,162,000	183,000	3,595,000	23,847,000	19,628,000	7,574,000	311,000	236,283,000				
October 2019	18,436,000	219,000	127,000	27,000	802,000	3,061,000	3,602,000	1,196,000	-	27,470,000	2,966	6.2	513	34
November 2019	17,534,000	1,415,000	134,000	28,000	371,000	2,420,000	2,178,000	516,000	-	24,596,000	2,966	5.9	462	21
December 2019	21,513,000	189,000 122,000	103,000 104,000	27,000 23,000	153,000 179,000	3,008,000 2,751,000	2,905,000 1,325,000	294,000 629,000	- 1	28,192,000 20,078,000	2,966 2,966	7.3 5.0	523 434	24 50
January 2020 February 2020	14,945,000 15,135,000	133,000	100,000	12,000	33,000	2,751,000	1,873,000	415,000	1	20,213,000	2,966	5.0 5.1	100	9
March 2020	13,561,000	79,000	93,000	19,000	40,000	1,755,000	993,000	348,000	-	16,888,000	2,966	4.6	-	ŏ
April 2020	14,773,000	102,000	89,000	11,000	33,000	2,038,000	1,722,000	399,000	-	19,167,000	2,972	5.0		Ö
May 2020	16,275,000	151,000	8,000	22,000	0	2,127,000	1,795,000	286,000		20,664,000	2,974	5.5	-	0
June 2020	16,981,000	271,000	18,000	13,000	0	2,321,000	2,198,000	338,000	•	22,140,000	2,981	5.7	•	0
July 2020 August 2020	18,867,000 23,782,000	333,000 787,000	13,000 74,000	33,000 52,000	0	2,621,000 2,568,000	2,651,000 2,293,000	419,000 798,000	-	24,937,000 30,354,000	2,981 3,027	6.3 7.9	-	0
September 2020	19,958,000	964,000	43,000	16,000	ő	5,384,000	1,680,000	996,000		29,041,000	3,040	6.6	- :	ŏ
												0.0		•
Total	211,760,000	4,765,000	906,000	283,000	1,611,000	32,566,000	25,215,000	6,634,000	•	283,740,000				
October 2020	18,976,000	155,000	44,000	21,000	39,000	3,748,000	1,204,000	27,000	199,000	24,413,000	3,041	6.2	527	0
November 2020	15,283,000	128,000	48,000	16,000	32,000	4,591,000	1,353,000	861,000	176,000	22,488,000	3,043	5.0	500	0
December 2020	16,535,000	208,000	18,000	26,000	30,000	2,129,000	1,445,000	721,000		21,112,000	3,049	5.4	523	0
January 2021	13,551,000	96,000	49,000	21,000	0	5,000,000	1,004,000	1,309,000	1,001,000	22,031,000	3,053	4.4	445	0
February 2021 March 2021	10,350,000 14,007,000	35,000 14,000	54,000 44,000	27,000 26,000	0	4,414,000 4,594,000	648,000 505,000	3,093,000 2,480,000	303,000 93,000	18,924,000 21,763,000	3,059 3,071	3.4 4.6	312 357	0
April 2021	14,196,000	17,000	40,000	17,000	ŏ	1,293,000	1,067,000	1,486,000	95,000	18,211,000	3,071	4.6	416	ŏ
May 2021	16,955,000	36,000	97,000	23,000	Ō	1,886,000	1,742,000	2,198,000	124,000	23,061,000	3,064	5.5	-	ō
June 2021	14,883,000	50,000	112,000	12,000	700,000	2,273,000	1,282,000	545,000	128,000	19,985,000	3,072	4.8	402	60
July 2021	13,468,000	9,000	56,000	34,000	0	5,210,000	1,079,000	3,793,000	201,000	23,850,000	3,076	4.4	399	32
August 2021 September 2021	16,283,000 18,447,000	9,000 25,000	25,000 100,000	31,000 37,000	83,000 62,000	2,141,000 2,597,000	1,479,000 2,370,000	1,384,000 1,338,000	177,000 298,000	21,612,000 25,274,000	3,167 3,167	5.1 5.8	384 329	36 37
Total	182,934,000	782,000	687,000	291,000	946,000	39,876,000	15,178,000	19,235,000	2,795,000	262,724,000	3,107	3.0	329	31
iotai	102,334,000	102,000	407,000	231,000	340,000		10,110,000			202,124,000				
October 2021	17,330,000	53,000	107,000	19,000	10,000	5,415,000	2,626,000	2,900,000	407,000	28,867,000	3,167	5.5	420	28
November 2021	17,692,800	18,000	121,000	13,000 1,000	8,000 8,000	1,054,200 1,348,000	2,845,000 1,241,000	1,382,000 2,423,000	190,000	23,324,000 22,623,000	3,167 3,167	5.6 5.5	422 418	31 21
December 2021 January 2022	17,297,000 13,630,000	7,000	111,000 84,000	34,000	8,000	1,136,000	1,340,000	1,614,000	185,000 130,000	17,975,000	3,167 3,163	4.3	418 476	9
February 2022	10,442,000	6,000	68,000	17,000	ŏ	4,297,000	994,000	2,899,000	162,000	18,885,000	3,168	3.3	418	26
March 2022	11,130,000	18,000	104,000	1,000	ō	4,839,000	224,000	3,438,000	105,000	19,859,000	3,168	3.5	368	31
April 2022	12,743,000	6,000	95,000	1,000	74,000	1,903,000	811,000	2,050,000	127,000	17,810,000	3,168	4.0	368	31
May 2022	12,025,000	6,000	149,000		401,000	4,918,000	2,307,000	3,508,000	198,000	23,512,000	3,169	3.8	400	27
June 2022	12,189,000	8,000	100,000	1,000	14,601,000 0	5,559,000	2,228,000	3,407,000	210,000 262,000	38,303,000	3,169	3.8	446 494	40 48
July 2022 August 2022	13,953,000 18,397,015	10,000 12,000	44,000 31,000		0	5,755,000 7,068,000	2,064,000 3,160,000	3,091,000 4,553,000	371,000	25,179,000 33,592,015	3,168 3,172	4.4 5.8	494 498	48 19
September 2022	16,623,015	13,000	80,000	•	6,000	6,011,000	3,015,000	3,990,000	1,905,000	31,643,015	3,179	5.2	463	36
Total	173,451,830	166,000	1,094,000	87,000	15,108,000	49,303,200	22,855,000	35,255,000	4,252,000	301,572,030	•			
											2.404		500	25
October 2022 November 2022	13,059,028 11,794,011	28,000 10,000	101,000 144,000	-	1,000	6,900,000 10,714,000	3,249,000 2,168,000	4,083,000 2,972,000	352,000 438,000	27,773,028 28,240,011	3,181 3,184	4.1 3.7	568 487	25 21
December 2022	15,860,048	7,000	46,000	-	459,000	5,730,000	2,143,000	1,314,000	174,000	25,733,048	3,184	5.0	401	41
January 2023	13,565,077	23,000	137,000	-	529,000	3,407,000	1,106,000	338,000	226,000	19,331,077	3,181	4.3	474	-
February 2023	10,995,038	666,000	105,000	-	3,000	4,851,033	1,146,000	4,260,000	196,000	22,222,071	3,183	3.5	398	-
March 2023	13,412,066	186,000	119,000	•	2,000	3,433,000	339,000	262,000	319,000	18,072,066	3,185	4.2	330	-
Total	78,685,268	920,000	652,000		994,000	35,035,033	10,151,000	13,229,000	1,705,000	141,371,301	•			
	, ,	1	-,											
	Residential	Builder	School	Non-Profit	Fire Hydrant	Multi-Family	Irrigation	Commercial	District	Builer Taps		3185		
Active	3095	14	2	0	1	6	30	2	13	0				
Vacant	16				5		1							
	•				-		-							

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT WATER REPAIR LOG > \$500 MARCH 2023

		MARCH 2023	
DATE	ADDRESS	PROBLEM	COST
01/02/19	IN DISTRICT	SPECIAL MAILING	\$2,370.25
02/01/19	13605 CAMBOURNE DR	EXCAVATED TO REPAIR BROKEN HYDRANT INSTALL REPAIR KIT	\$1,156.06
04/15/19	IN DISTRICT	BACKFLOW TESTING	\$1,732.50
05/17/19	IN DISTRICT	REPAIRED BROKEN LINE AT PARK ON HARRIS RIDGE	\$2,288.57
08/19/19	1513 JASMINE TEA LN	ASPHALT AFTER REPAIR.	\$1,947.21
09/05/19	IN DISTRICT	COMPLETE WORK ON FIRE HYDRANT	\$2,912.58
10/28/19	14317 1/2 SILVER LACES LANE	EXCAVATED DOWN 3' CRIMPED LINE. INSTALLED UBRANCH. FLUSHED,	\$761.56 \$1,068.42
10/3/19	13709 GREINERT DR	BACKFILL & CLEANED SITE	•
12/18/19	IN DISTRICT	ASSISTED CONTRACTOR W/FINDING HIGH WATER PRESSURE IN AREA.	\$971.79
TOTAL FOR	2019		\$22,132.80
02/17/20	13809 CAMBOURNE DR	REPLACED BROKEN CURB STOP, ANGLE STOP WAS LEAKING.	\$1,020.89
04/29/20	IN DISTRICT	COMPLETE WORK ON FIRE HYDRANT	\$4,220.11
05/11/20	IN DISTRICT	WORK ON WATER DISTRIBUTION. COMPLETED DIGGING AT METER BOXES	\$1,576.25
05/15/20	IN DISTRICT	REMOVE DIRT AND SURVEY METER BOXES	\$531.08
05/15/20	IN DISTRICT	WORK ON WATER AND SURVEY REVOVE DIRT FROM BOXES	\$633.08
06/17/20	1100 TUDOR HOUSE RD	EXCAVATION WORK COMPLETED.	\$2,599.36
06/10/20	1106 OLYMPIC DR	REPLACED CONCRETE AFTER TAP REPAIR.	\$1,459.93
TOTAL FOR			\$12,040.70
04/16/21	IN DISTRICT	REPAIRD METER	\$640.43
04/19/21	13806 CAMBOURNE DR	LANDSCAPE AFTER WATER MAIN REPAIR.	\$861.16
04/19/21	15217 VALERIAN TEA DR	REPLACED BROKEN CURBSTOP, HOMEOWNER REPORTED LEAK.	\$1.003.79
05/05/21	1709 DARJEELING DR	HOUSELINE LEAK WORK COMPLETE.	\$829.15
06/10/21	14212 TEA ROOM CV	REPLACED BROKEN CURB STOP, CRIMPED & REPAIRED ANGLE STOP.	\$2,104.65
07/12/21	812 TWISTED FENCE DR	ASPHALT AFTER REPAIR.	\$1,375.38
08/05/21	1408 VANILLA BEAN	COMPLETE WORK ON FIRE HYDRANT. DUG DOWN EXPOSED BROKEN EXTENSION, REPLACED AND PUT NEW HYDRANT AS WELL FINISHED WITH BACKFILL GRAVEL AND LOAM.	\$4,815.05
8/1/7/21	IN DISTRICT	SERVICED FIRE HYDRANTS. EXCAVATED TWO FIRE HYDRANT LOCATIONS. REPAIRED THE BARREL AND BACKFILLED.	\$2,030.04
09/30/21	IN DISTRICT	INSPECTIONS.	\$1,219.51
09/29/21	701 WATSON WAY	FOUND LEAKING BLOW OFF VALVE. CLOSED OFF VALVE TO ISOLATE LEAK. PUMPED OUT GROUND WATER AND CHIPPED AWAY CONCRETE.	\$2,916.66
07/20/21	910 CRIEFF CROSS	MADE REPAIR.  DISTRICT LINES CLEARED. TELEVISED LINE AND LOCATED BREAK, CUT OUT SIDE WALK AND DUG DOWN 5FT TO EXPOSE BREAK	\$7,870.38
08/12/21	1212 OLYMPIC DR	EXCAVATED DOWN 3FT TO CLEAN OUT CAP STUCK IN STACK, USED HYDRO VAC TO GET DEBRIS OUT.	\$5,917.84
12/03/21	IN DISTRICT	ASPHALT AFTER REPAIR	\$1,091.78
12/03/21	13714 LETTI LN	CONCRETE WORK COMPLETED. EXCAVATED MATERIAL OUT TO PREP FOR CONCRETE.	\$3,295.97
12/17/21	IN DISTRICT	WATER SYSTEM WORK COMPLETED	\$719.81
12/17/21	IN DISTRICT	PURCHASED NEW F/H METER WITH BACKFLOW - INSTALLED METER	\$1,743.56
TOTAL FOR		TOTO MODE NEW TITE METER WITH BASIN EOW - INSTALLED METER	
TOTALTOR	202.		\$38,435.16
01/25/22	13722 LAMPTING DR	HOUSELINE LEAK. REPLACED THE SHUT OFF VALVE DUE TO METER CHANGE OUT. FIXED LEAK AND FLUSHED SYSTEM AND BAKFILLED HOLES.	\$555.82
01/13/22	IN DISTRICT	SUBCONTRACT WORK COMPLETED AT FACILTY. PRESSURE LOGGER INSTALLED.	\$1,367.67
01/25/22	808 TWISTED FENCE DR	USED HYDRO VAC TO FIND BLOWN OFF ANGLE STOP, CRIMPED LINE AND MADE REPAIR. BACKFILLED HOLE AND CLEANED SITE.	\$1,409.99
01/26/22	IN DISTRICT	PULLED F/H METER FOR INSPECTION AND REPAIR AT FMS	\$572.06
02/07/22	1213 STAPLE CV	EAGAVATED & REPAIRED WATER MAIN, EAGAVATED TO EAFGOER BROKEN SERVICE LINE, REPAIRED LINE AND BACKFILLED AND CLEANED offer	
02/28/22	IN DISTRICT	WATER SYSTEM WORK COMPLETE. CUSTOMER REPORTED HIGH PRESSURE. FOUND THAT THE PRV WAS OPEN TO SYSTEM WITHOUT SETTING PRV. ADJUSTED AND CHECKED PRESSURE.	\$513.00
03/08/22	IN DISTRICT	WATER SYSTEM WORK COPLETE. MAINTENECE ON STANDBY FROM FREEZE.	\$711.55
04/27/22	IN DISTRICT	SUBCONTRACT WORK COMPLETED AT FACILITY, BACKFLOW PREVENTER TESTING	\$1,504.43
06/07/22	IN DISTRICT	WATER SYSTEM WORK COMPLETE. EXPOSED OLD SERVICE LINE LEAK REPAR NEXT TO JD MARKET TO VERIFY IF NEW LEAK HAD CREATED DEPRESSSION IN ROAD, GROUND WAS SATURATED 4FT BELOW SURFACE AND HOLE FILLED WITHH 2FT OF WATER ONCE EXPOSED. NO LEAK FOUND AND NO TRACE OF CHLORINE. BACKFILLED HOLE WITH GRAVEL AND FLOWFILL.	\$6,948.29
06/23/22	IN DISTRICT	COMPLETE WORK ON FH. BOLTS FOUND BROKEN ON THE BOTTOM OF HYDRANT. INSTALLED A NEW TRAFFIC REPAIR KIT 14412 HARRIS RIDGE BLVD.	\$615.46
06/23/22	IN DISTRICT	MARKED DISTRICT LINE. LOCATES REQESTED BY CONTRACTOR. TALKED AREA MAPS AND EMAILED ON 5/18. LOCATED IN FIELD ON 5/19.	\$581.21

# NORTHTOWN MUNICIPAL UTILITY DISTRICT WATER REPAIR LOG > \$500 MARCH 2023

DATE   ADDRESS		T	11/A(\O(1) 2023			
March   Marc	DATE	ADDRESS	·	COST		
DRIVENAY, CUT OUT PATCH AREA TO EXCAVATE AND EXPOSE LINE   FOUND BLOWN OF FITTINA TIMENED WATER POTA NO MADE OUR   REPAIR BACKFILLED WITH GRAEL AND ROAD BASE AND CLEANED STE   ADDRESS OF THE PROVIDED BLOWN OF FITTINA THE PARKE AND ROAD BASE AND CLEANED STE   ADDRESS OF THE PROVIDED BLOWN OF THE PROVIDED BETTER TO PARKE THE   22,949.59   THE PARKE THE PROVIDED BLOW THE PROVIDED BETTER LOCATION DUE TO   THE PARKET TO CLOSE TO THE IT MOVED THE LINE AND INSTALLED TO   METER LOCATION JOIN HEARTY FAULK OF PARK. WATER TO CASE THE PARKET THE PARKET TO PARKET THE PARKET THE PARKET TO PARKET THE PARKET THE PARKET TO PARKET THE PARKE	06/23/22	IN DISTRICT	ALMOST DBL.PRESSURE BUT NORMAL, COA PRV UPSTREAM OF HARRIS	\$2,280.07		
1921 JOHN HENRY FAULKIRR 2" FOLY LINE MEEDED TO BE ADJUSTED OBSETTER LOCATION DUE TO 10 (1997)	06/23/22	13808 LETTI LN	DRIVEWAY. CUT OUT PATCH AREA TO EXCAVATE AND EXPOSE LINE. FOUND BLOWN OFF FITTING. TURNED WATER OFF AND MADE OUR REPAIR. BACKFILLED WITH GRAEL AND ROAD BASE AND CLEANED SITE.			
MISSING WILL NEED TO DIC AND REPLACE, LOCATION, 14401 THE   15,346,74	07/11/22	13921 JOHN HENRY FAULK-IRR	RR 2" POLY LINE NEEDED TO BE ADJUSTED TO BETTER LOCATION DUE TO IT BEING TOO CLOSE TO THE 1". MOVED THE LINE AND INSTALLED 2" METER. LOCATION:JOHN HENRY FAULK DR PARK.			
BOSTRICT	06/30/22	IN DISTRICT	MISSING WILL NEED TO DIG AND REPLACE. LOCATION: 14401 THE	\$3,346.74		
PATCH GOT RID OF SPOILS, CLEANED UP SITE WASHED DOWN	06/30/22	IN DISTRICT	SURVEYING COMPANY, REINSTALLED HYDRANT WITH NEW TRAFFIC	\$731.47		
06/30/22   15/30 ARJUELINIS OR	06/30/22	ARJEELING DR	PATCH GOT RID OF SPOILS, CLEANED UP SITE WASHED DOWN CUSTOMERS DR.WAY. POURES NEW CONCRETE INTO PATCH AND	\$1,095.13		
1005022	06/30/22	1513 DARJEELING DR	NUT UNDER THE CURBSTOP. DUG UP METER BOX AND CRIMPED COPPED LINE 1°. REPLACED CURVSTOP AND UNCRIMPED LIN. FLUSHED	\$505.58		
SHEARED OFF. NEED TO DIG UP AND REPLACE. MARKED LOCATION.	06/30/22	1521 DARJEELING DR	NUT UNDER CURB STOP. DUG UP METER VOX AND CRIMPE COPPE. FLULED R LINE CHANFED ANGLE STOP THEN UNCRIMPED LINE AND	\$508.58		
PULLED HYDRANT METER AND DROPPED OFF TO HAVE BACKFLOW	08/08/22	14000 The Lakes Blvd 8X2		\$5,542.23		
09/17/22 13800 GREINERT DR POLY. USED COUPLING AND NEW POLY FOR REPAIR FLUSHED \$3,383.93 SERVICE AND PRESSURE TESTED REPAIR. BACKFILLED WITH GRAVEL AND BACKFILLED WALVE BACKFILLED WITH GRAVEL BACKFILLED WALVE BACK	08/26/22	IN DISTRICT	PULLED HYDRANT METER AND DROPPED OFF TO HAVE BACKFLOW	\$1,219.32		
CHECKED FOR CLOSED VALVES. ASSISTED OPERATOR IN CHECKING PRESSURES ON CLA-VALS IN VAULT. CHECKED DISTRICT FOY PRESSURES ON CLA-VALS IN VALUE. CHECKED STRICT FOY PRESSURES ON CLA-VALS IN VALUE. CHECKED STRICT FOY PRESSURES ON CLA-VALS IN VALUE FRESURE WHEN FIR IS OPEN.  10/26/22 IN DISTRICT  10/26/22 F/H N HARRIS RIDGE BLVD  11/10/22 IN DISTRICT  12/26/22	08/17/22	13800 GREINERT DR	EXLAVATED & REPAIRED STICKT TAP LEAR, DUG DUWN 9T TTO EAPHOSE TOOR AND MAIN LINE, ISOLATED LEAK FROM CORP AND CUT OUT BAD POLY. USED COUPLING AND NEW POLY FOR REPAIR, FLUSHED SERVICE AND PRESSURE TESTED REPAIR, BACKFILLED WITH GRAVEL	\$3,383.93		
10/05/22   IN DISTRICT	09/08/22	IN DISTRICT	CHECKED FOR CLOSED VALVES. ASSISTED OPERATOR IN CHECKING PRESSURES ON CLA-VALS IN VAULT. CHECKED DISTRICT PRV	\$1,292.27		
WATER SYSTEM WORK COMPLETE. OPERATTOR REPORTED 8°BACKFLOW PREVENTOR LEAKIN. FOUND THAT RELIEF VALVE HAD LEAK IN GASKET NOT ALLOWING TO SEAL. REPLACED RELIEF VALVE GASKET, TIGHTENED VALVE PACKING GLANDS. MAIN IN DESTRICT 10/31/22 IN DISTRICT 11/10/22 F/H N HARRIS RIDGE BLVD RELOCATE HYDRANT METER 11/10/22 IN DISTRICT SUB-CONTRACT WORK COMPLETED-MET AND DISCUSSED WHAT ALL NEEDED TO BE INSULATED AT FACILITIES IN NORTHTOWN. 2 BACKFLOW \$4,008.85 AND 1 ABOVE GROUND 6° RPZ @ THE PARK. HOUSELINE LEAK. CONTRACTOR HIT A IRRIAGTION LINE 2° PVC. WE TRIED TO TO TURN O'FF THE METER BUT DID REPAIR HOT WITH NEW HYMAX AND SOME NEW PIPE. 14500 HARRIS RIDGE CONDOS  12/15/22 14720 BRUNO CIRCLE REPAIRED METER LEAK WWASHERS. NUT ON THE ANGLE STOP WAS LEAKING. WE ADJUSTED THE ANGLE STOP TO STOP LEAK.  10/11/123 14401 HARRIS RIDGE BLVD-2 01/11/23 14401 HARRIS RIDGE BLVD-2 01/11/23 13921 CONNER DOWNS DR 01/24/23 13921 CONNER DOWNS DR 01/24/23 13921 CONNER DOWNS DR 01/24/23 13800 GREINERT DR 01/24/23 13800 GREINERT DR 01/24/23 IN DISTRICT DIMPTRICKE WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 ASPHALT AFTER REPAIR PATCH WETER BUT BE TERE PAIR END TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND SPEAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED 01/24/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT FOR DITHE BOTTOM OF \$1,893.79 HYDRANT. PUT BACK TOGETHER AND REINSTALLED. 03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT FOUNDARD AND LAKES MM 6044.00  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM 5644.00	10/06/22	14401 HARRIS RIDGE BLVD-2	SUB-CONTRACT WORK COMPLETED. ANNUAL METER CAIBRATION.	\$1,255.00		
10/26/22 IN DISTRICT  8°BACKFLOW PREVENTOR LEAKIN, FOUND THAT RELIEF VALVE GASKET, TIGHTENED VALVE PACKING GLANDS.  10/31/22 IN DISTRICT  COMPANY HITTING A PVC BELONGING TO THE CONDOS ON HARRIS  5552.00  11/10/22 F/H N HARRIS RIDGE BLVD  RELOCATE HYDRANT METER  \$669.50  SUB-CONTRACT WORK COMPLETED-MET AND DISCUSSED WHAT ALL NEEDED TO BE INSULATED AT FACILITIES IN NORTHTOWN, 2 BACKFLOW \$4,008.85 AND 1 ABOVE GROUND 6° PR2 @ THE PARK  HOUSELINE LEAK. CONTRACTOR HIT A IRRIAGTION LINE 2° PVC. WE TRIED TO TURN OPF THE METER BUT DID REPAIR HOT WITH NEW HYMAX AND SOME NEW PIPE. 14500 HARRIS RIDGE CONDOX  12/15/22 14720 BRUNO CIRCLE  12/15/22 14720 BRUNO CIRCLE  12/28/22 F/H JOHN HENRY FAULK  REPAIRED METER LEAK WWASHERS, NUT ON THE ANGLE STOP WAS LEAKING. WE ADJUSTED THE ANGLE STOP TO STOP LEAK.  12/11/23 14401 HARRIS RIDGE BLVD-2  O1/11/23 14401 HARRIS RIDGE BLVD-2  O1/11/23 14401 HARRIS RIDGE BLVD-2  O1/11/23 13921 CONNER DOWNS DR  FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND SACKFLOW HYDRANT AND SACKE REPAIR AND SACKFLOW HERE THE PUBLED THE SERVICE LINE TO MAKE REPAIR AND SACKFLOW HYDRANT. PUT BACK TO GET HER POPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLED.  01/24/23 13800 GREINERT DR  01/24/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00	10/05/22	IN DISTRICT		\$2,058.35		
10/31/22 IN DISTRICT COMPANY HITTING A PVC BELONGING TO THE CONDOS ON HARRIS \$552.00  11/10/22 F/H N HARRIS RIDGE BLVD RELOCATE HYDRANT METER \$669.50  SUB-CONTRACT WORK COMPLETED-MET AND DISCUSSED WHAT ALL NEEDED TO BE INSULATED AT FACILITIES IN NORTHTOWN. 2 BACKFLOW \$4,008.85 AND 1 ABOVE GROUND 6° RPZ © THE PARK.  HOUSELINE LEAK CONTRACTOR HIT A IRRIAGTION LINE 2° PVC. WE TRIED TO TURN OFF THE METER BUT DID REPAIR HOT WITH NEW HYMAX AND SOME NEW PIPE. 14500 HARRIS RIDGE CONDOS  12/15/22 14720 BRUNO CIRCLE REPAIRED METER LEAK WWASHERS, NUT ON THE ANGLE STOP WAS LEAKING. WE ADJUSTED THE ANGLE STOP TO STOP LEAK.  705.00  12/28/22 F/H JOHN HENRY FAULK REPAIRED METER-PULLED HYDRANT AND DROPPED METER AT FMS. \$1,274.50  101/11/23 14401 HARRIS RIDGE BLVD-2 CLOSED 2 VALVES TO ISOLATE WATER.  01/11/123 10 DISTRICT DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57 REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND SAPHALT AFTER REPAIR. PATCH NEEDED T BE PREPPED. THEN POULD AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE.  01/24/23 13800 GREINERT DR  01/24/23 IN DISTRICT PUMPED OUT METER WAND NEEDED THE PROPPED. THEN POULD AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE.  02/24/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM  8644.00	10/26/22	IN DISTRICT	8"BACKFLOW PREVENTOR LEAKIN. FOUND THAT RELIEF VALVE HAD LEAK IN GASKET NOT ALLOWING TO SEAL. REPLACED RELIEF VALVE GASKET, TIGHTENED VALVE PACKING GLANDS.	\$1,164.47		
11/10/22 FIH N HARRIS RIDGE BLVD  RELOCATE HYDRANT METER  \$669.50  SUB-CONTRACT WORK COMPLETED-MET AND DISCUSSED WHAT ALL NEEDED TO BE INSULATED AT FACILITIES IN NORTHTOWN. 2 BACKFLOW \$4,008.85 AND 1 ABOVE GROUND 6* RPZ @ THE PARK.  12/16/22 IN DISTRICT  HOUSELINE LEAK CONTRACTOR HIT A IRRIAGTION LINE 2* PVC. WE TRIED TO TURN OFF THE METER BUT DID REPAIR HOT WITH NEW HYMAX AND SOME NEW PIPE. 14500 HARRIS RIDGE CONDOS  12/15/22 14720 BRUNO CIRCLE  REPAIRED METER LEAK WWASHERS, NUT ON THE ANGLE STOP WAS LEAKING. WE ADJUSTED THE ANGLE STOP TO STOP LEAK.  12/26/22 F/H JOHN HENRY FAULK  REPAIRED METER-PULLED HYDRANT AND DROPPED METER AT FMS. \$1,274.50  TOTAL FOR 2022  \$56,367.34  1/11/23 14401 HARRIS RIDGE BLVD-2  01/11/23 13921 CONNER DOWNS DR  O1/104/23 13921 CONNER DOWNS DR  O1/104/23 13921 CONNER DOWNS DR  O1/104/23 13800 GREINERT DR  01/24/23 13800 GREINERT DR  01/24/23 13800 GREINERT DR  01/24/23 IN DISTRICT  O2/24/23 IN DISTRICT  PUMPED OUT METER WORK ON FIRE HYDRANT, TOOK HYDRANT AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79  HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM  \$644.00	10/31/22	IN DISTRICT	COMPANY HITTING A PVC BELONGING TO THE CONDOS ON HARRIS	\$552.00		
11/18/22 IN DISTRICT  NEEDED TO BE INSULATED AT FACILITIES IN NORTHTOWN. 2 BACKFLOW \$4,008.85 AND 1 ABOVE GROUND 6" RPZ @ THE PARK.  HOUSELINE LEAK. CONTRACTOR HIT A IRRIAGTION LINE 2" PVC. WE TRIED TO TURN OFF THE METER BUT DID REPAIR HOT WITH NEW HYMAX AND SOME NEW PIPE. 14500 HARRIS RIDGE CONDOS  12/15/22 14720 BRUNO CIRCLE  REPAIRED METER LEAK WWASHERS. NUT ON THE ANGLE STOP WAS LEAKING. WE ADJUSTED THE ANGLE STOP TO STOP LEAK.  12/28/22 F/H JOHN HENRY FAULK  REPAIRED METER-PULLED HYDRANT AND DROPPED METER AT FMS. \$1,274.50  TOTAL FOR 2022  \$56,367.34  HOUSELINE LEAK WATER WAS SHOOTING OUT OF A PIPE SO WE CLOSED 2 VALVES TO ISOLATE WATER.  01/11/23 IN DISTRICT  DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57  REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND BACKFIL WE NEED MORE TOPSOIL  ASPHALT AFTER REPAIR PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED \$1,339.93  01/24/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM  \$605.00  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM  \$644.00	11/10/22	F/H N HARRIS RIDGE BLVD		\$669.50		
12/16/22 IN DISTRICT  TRIED TO TURN OFF THE METER BUT DID REPAIR HOT WITH NEW HYMAX AND SOME NEW PIPE. 14500 HARRIS RIDGE CONDOS  12/15/22 14720 BRUNO CIRCLE  REPAIRED METER LEAK WWASHERS. NUT ON THE ANGLE STOP WAS LEAKING. WE ADJUSTED THE ANGLE STOP TO STOP LEAK.  12/28/22 F/H JOHN HENRY FAULK  REPAIRED METER-PULLED HYDRANT AND DROPPED METER AT FMS.  \$1,274.50  TOTAL FOR 2022  \$56,367.34   HOUSELINE LEAK. WATER WAS SHOOTING OUT OF A PIPE SO WE CLOSED 2 VALVES TO ISOLATE WATER.  01/11/23 IN DISTRICT  DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57  REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND SAPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED \$1,339.93  UP SITE.  COMPLETIE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND UP SITE.  COMPLETIE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM  \$644.00	11/18/22	IN DISTRICT	NEEDED TO BE INSULATED AT FACILITIES IN NORTHTOWN. 2 BACKFLOW	\$4,008.85		
12/26/22 F/H JOHN HENRY FAULK REPAIRED METER-PULLED HYDRANT AND DROPPED METER AT FMS. \$1,274.50  TOTAL FOR 2022 \$56,367.34  O1/11/23 14401 HARRIS RIDGE BLVD-2 CLOSED 2 VALVES TO ISOLATE WATER. \$614.00  O1/11/23 IN DISTRICT DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57  REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND \$1,018.26  BACKFIL WE NEED MORE TOPSOIL. ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED \$1,339.93  UP SITE.  COMPLETE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79  HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  O3/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM \$644.00	12/16/22	IN DISTRICT	TRIED TO TURN OFF THE METER BUT DID REPAIR HOT WITH NEW	\$2,552.37		
01/11/23 14401 HARRIS RIDGE BLVD-2 CLOSED 2 VALVES TO ISOLATE WATER. 01/11/23 IN DISTRICT DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57 REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND BACKFIL WE NEED MORE TOPSOIL.  01/24/23 13800 GREINERT DR AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE.  02/24/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00	12/15/22	14720 BRUNO CIRCLE		\$705.00		
01/11/23 14401 HARRIS RIDGE BLVD-2 CLOSED 2 VALVES TO ISOLATE WATER. 01/11/23 IN DISTRICT DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57 REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND \$1,018.26 BACKFIL WE NEED MORE TOPSOIL. ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE. COMPLETE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79 HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM \$644.00			REPAIRED METER-PULLED HYDRANT AND DROPPED METER AT FMS.			
01/11/23 IN DISTRICT DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57  REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND BACKFIL WE NEED MORE TOPSOIL.  01/24/23 13800 GREINERT DR 01/24/23 IN DISTRICT  02/24/23 IN DISTRICT  03/01/23 IN DISTRICT  03/01/23 IN DISTRICT  CLOSED 2 VALVES TO ISOLATE WATER.  DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57  REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND \$1,018.26  BACKFIL WE NEED MORE TOPSOIL.  ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED \$1,339.93  UP SITE.  COMPLETE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79  HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  9UMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM \$605.00  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00	TOTAL FOR 2	2022		\$56,367.34		
O1/11/23 IN DISTRICT  DUMP TRUCK WORK COMPLETED. SPOLS HAUSLED OFF FOR 2021-2022 \$3,824.57  REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND BACKFIL WE NEED MORE TOPSOIL. ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE. COMPLETE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79 HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM \$644.00	01/11/23	14401 HARRIS RIDGE BLVD-2		\$614.00		
REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR, CRIMPED THE SERVICE LINE TO MAKE REPAIR AND BACKFIL WE NEED MORE TOPSOIL ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE. COMPLETE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79 HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM \$605.00						
ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED \$1,339.93 UP SITE. COMPLETE WORK ON FIRE HYDRANT. TOOK HYDRANT APART AND REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79 HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM \$605.00  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00			REPLACED BROKEN CURBSTOP-DIG UP METER BOX TO MAKE ROOM FOR REPAIR. CRIMPED THE SERVICE LINE TO MAKE REPAIR AND			
02/24/23 IN DISTRICT  REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF \$1,693.79 HYDRANT. PUT BACK TOGETHER AND REINSTALLED.  03/01/23 IN DISTRICT  PUMPED OUT METER VAULT-READ METER AT 502 HOWARD AND LAKES MM  \$605.00  PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00	01/24/23	13800 GREINERT DR	ASPHALT AFTER REPAIR - PATCH NEEDED T BE PREPPED. THEN POUED AND SPREAD ASPHALT BEFORE COMPACTINGWITH ROLLER. CLEANED UP SITE.	\$1,339.93		
03/01/23 IN DISTRICT MM \$600.00  03/01/23 IN DISTRICT PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM \$644.00	02/24/23	IN DISTRICT	REPLACED THE MAIN VALVE GASKET AND FITTINGS ON THE BOTTOM OF	\$1,693.79		
	03/01/23	IN DISTRICT		\$605.00		
TOTAL FOR 2023 \$9,739.55	03/01/23	IN DISTRICT	PUMPED OUT METER VAULT-READ METER AT HOWARD AND LAKES MM	\$644.00		
	TOTAL FOR	2023		\$9,739.55		

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT WASTEWATER REPAIR LOG > \$500 MARCH 2023

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	DATE	ADDRESS	PROBLEM CONCRETE WORK COMPLETED	COST
		1001 PEPPERMINT TRAIL NTWN LS1 HARRIS RIDGE	SANITARY SYWSTEM WORK COMPLETE	\$1,049.27 \$969.36
		IN DISTRICT	SANITARY SYWSTEM WORK COMPLETE	\$36,270.25
	10/12/18	IN DISTRICT	FM TIE INS AT COA MH DETERIORATED. WORK COMMENCED WITH EXPOSING LINE. ONCE EXPOSED FOUND LEAK TEMPORARY MH WAS INSTALLED, TWO ADDITIONAL MHS INSTALLED.	•
	11/30/18	13612 #A HARRIS RIDGE BLV	GRINDER PUMP PROBLEM. CONTACTED WWTS TO PUMP & CLEAN WET WELL.	\$908.60
	11/16/18	NTWN LS2-TUDOR HOUSE	HAUL OFF SPOILS TO OFFICE	\$1,263.95
	12/07/18	IN DISTRICT	HAULED OFF DEBRIS AFTER REPAIR	\$992.10
	01/14/19	14720 LIPTON LN	BLOCKAGE IN DISTRIC LINE	\$776.13
	02/14/19	13805 CEYLON TEA DR	SANITARY SYSTEM WORK COMPLETE	\$937.55
	04/12/19	1213 SWEET LEAF LN	LINE CLEARING	\$1,503.30
	04/10/19	IN DISTRICT	SANITARY SYSTEM WORK COMPLETE	\$1,105.00
	05/06/19	IN DISTRICT	INSPECTED FOR INFLOW & INFILTRATION.	\$2,148.94
	07/03/19	IN DISTRICT	RAISED MANHOLE SURVEY IN CREEK	\$3,165.91
	07/30/19	IN DISTRICT	COORDINATION OF FM REPAIR AT DESSAU.	\$27,835.49
	07/26/19	IN DISTRICT	TRAFFIC CONTROL FOR LANE. SHUT DOWNS NEEDED FOR WATER TRANSPORT	\$6,363.89
	04/13/20	1106 OLYMPIC DRIVE	HAND MIXED 40 BAGS OF CONCRETE. PUT ORANGE FENCE AND SIGNS BACK UP. POURED CONCRETE.	\$2,231.81
	04/15/20	IN DISTRICT	PERFORMED MANHOLE SURVEY	\$2,231.81
	04/29/20	125 SEGOVIA WAY	BLOCKAGE IN DISTRICT LINE - FIXED.	\$2,231.81
	05/27/20	14313 TEA CUP LN	EXCAVATED & REPAIRED SANITARY LINE.	\$2,231.81
	06/04/20	14313 TEA CUP LN	CONCRETE WORK COMPLETED.	\$1,335.34
	09/02/20	13702 CAMBOURNE DR	EXCAVATED & REPAIRED SANITARY LINE.	\$5,929.54
			,	
		13805 CEYLON TEA CIR	EXCAVATED & REPAIRED SANITARY LINE.	\$4,606.89
		13801 CEYLON TEA CIR	EXCAVATED & REPAIRED SANITARY LINE.	\$3,607.51
	02/05/21	13805 CEYLON TEA CIR	CONCRETE WORK COMPLETED	\$2,403.78
	03/22/21	125 BLUE FLAX LN	EXCAVATED & REPAIRED SANITARY LINE.	\$2,669.66
	03/31/21	13611 CAMBOURNE DR	EXCAVATED & REPAIRED SANITARY LINE.	\$2,201.82
		13611 CAMBOURNE DR	RAKED OUT DIRT AND PUT DOWN GRASS.	\$523.58
	04/12/21	13806 CAMBOURNE DR	EXCAVATED & REPAIRED SANITARY LINE.	\$3,357.11
	05/20/21	13927 CONNER DOWNS DR	TELEVISED SEWER LINE.	\$959.39
	05/13/21	13801 GREINERT DR	SANITARY SYSTEM WORK COMPLETE.	\$527.07
	09/30/21	IN DISTRICT	EXCAVATED & REPAIRED SANITARY LINE. CONTRACTOR HIT DISTRICT LINE WHEN INSTALLING NEW DISTRICT LINE. WE MADE CUSTOMER PROBLEM - DISTRICT LINES CLEAR. SEWER DISTRICT	\$7,511.18
	01/25/22	15200 LANTERN DR	SIDE IS BACKED UP. USED JETTER TO PUSH ROOT BLOCKAGE OUT. TELEVISED LINE.	\$13,943.13
	01/25/22	IN DISTRICT	NEW FORCE MAIN - SANITARY SYSTEM WORK COMPLETE. INSTALLED 2" WET TAP FOR CONTRACTOR. SHUT OFF LIFT STATIONS AND ASSISTED CONTRACTOR WITH 5 TIE INS AND TRAFFIC CONTROL. OPENS ALL ARV'S AND PRESSURE TESTED THE REPAIR.	\$13,238.39
	01/25/22	15200 LANTERN DR	EXCAVATED AND REPAIRED SANITARY LINE. DUG DOWN AND EXPOSED BROKEN SEWER PIPE. CUT OUT BROKEN PIPE AND REPLACED WITH NEW PARTS. BACKFILLED AND CLEANED SITE.	\$2,905.66
	01/25/22	13918 MERSEYSIDE DR	CUSTOMER PROBLEM - DISTRIC LINES CLEAR. NO BACK UPS ON DISTRICT SIDE. JETTED FROM 6" CLEAN OUT TO MAIN. STILL FOUND	\$519.16
	02/28/22	IN DISTRICT	MET WITH CONTRACTOR WALKTHROUGH PERFORMED WITH PITTS AND DISTRICT ENGINEERS OF NEW UTILITIES.	\$549.91
	03/10/22	13802 CAMBOURNE DR	CUSTOMER PROBLEM - DISTRICT LINES CLEAR. FOUND BOTH SERVICES BACKED UP ON ARRIVAL. TRIED TO JET OUT BOTH LINES. THEN USED AUGER TO CUT ROOTS FOUND IN LINE.	\$951.93
	03/30/22	13802 CAMBOURNE DR	ON A 6 IN MAIN THAT WAS CRACKED AT THE WYE. CLEARED OUT	\$10,654.18
	05/25/22	IN DISTRICT	VACTOR TRUCK WORK-COMPLETE. USED VACTOR TO CLEAN LINES BETWEEN MANHOLES. 700 EAST WELLS BRANCH. NEW DISTRICT BLDG.	\$793.46

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT WASTEWATER REPAIR LOG > \$500 MARCH 2023

	MARCH 2023					
DATE	ADDRESS	PROBLEM	COST			
05/25/22	IN DISTRICT	SANITARY SYSTEM WORK COMPLETE. SURVEYED MANHOLES; CHECKED CONDITION OF MANHOLES, CREEKS AND STORM PONDS. NO SIGNS OF 171. REPLACED MISSING BOLTS AS NEEDED.	\$2,160.93			
06/23/22	IN DISTRICT	CENTRAL MAINT WORK COMLETED. RELOCATED UNUSED FORCE MAIN. MATERIAL AT THE OFFICE WITH HEAVY MACHINE. 40FT STICKS OF 16" PIPING.	\$2,926.91			
10/05/22	13805 MERSEYSIDE DR	EXCAVATED & REPAIRED SANITARY LINE. WE EXPOSED SEWER LINE 5FT DOWN. HAVING TO CUT THE SIDEWALK OUT. MADE AND MADE OUR REPAIR TO THE LINE.	\$6,209.37			
10/26/22	13805 MERSEYSIDE DR	CONCRETE WORK COMPLETED. REPALACED A CONCRETE PATCH FROM A PREVIOUS SEWER DIG. 5FT X 4 FT.	\$576.61			
12/16/22	15013 HYSON CROSSING	VACTOR TRUCK WORK - COMPLETE. CLEANED OUT DISTRICT LINE. LINE WAS CLEARED.	\$1,305.28			
12/15/22	15013 HYSON CROSSING	SEWER COMPLETELY BACKED UP. UESED VACTOR TO JET THE LINE ONCE CLEARED WE TELEVISED THE LINE TO INSPECT. LINE WAS CLEAR.	\$1,095.37			
12/15/22	14120 CEYLON TEA CIR	EXVAVATED & REPAIRED SANITARY LINE. DUG DOWN 6FT TO REACH WYE WITH FULL OF ROOTS MADE ENOUGH ROOM AND CUT OUT BAD PIPE AND REPAIRED BACKFILLED WITH GRAVEL AND CLEANED SITE.				
01/11/23	14120 CEYLON TEA CIR	CUTOMER PROBEM-DISTRICT LINES CLEAR. TELEVISED LINE AND FOUND ROOTS, MARKED LOCATIONS OF INFILTRATION, WILL RETURN.	\$585.99			
TOTAL FO	R 2023		\$585.99			
TOTAL FO	R 2022		\$60,984.11			
TOTAL FO	R 2021		\$28,367.99			
TOTAL FO	R 2020		\$16,192.12			
TOTAL FO	R 2019	· · · · · · · · · · · · · · · · · · ·	\$43,836.21			
TOTAL FO	R 2018		\$135,182.33			

# NORTHTOWN MUNICIPAL UTILITY DISTRICT GENERAL MANAGER'S REPORT WRITE-OFF LIST Mar-23

NAME:	Owner / Renter	Date Finaled	1	Write-Off	Deposit Applied
Gregg MacDonald Hansen	Renter	3/11/2023	\$	258.39	\$ 300.00
Ann Marie Duron	Renter	3/7/2023	\$	184.83	\$ 150.00
Gregg MacDonald Hansen	Renter	3/1/2023	\$	206.10	\$ 300.00
Babatunde Tiamyu	Renter	3/10/2023	\$	98.32	\$ 150.00
Nataisia Thompson	Owner	3/1/2023	\$	93.67	\$ 450.00
Piedad Gomez	Renter	2/17/2023	\$	166.56	\$ 200.00
Gumaro Gaona	Renter	3/9/2023	\$	116.48	\$ 150.00
			\$	1,124.35	

Approved by the Board	of Directors at the meeting held on April 25, 2023.
Date	······
Date	
Date	

#### NORTHTOWN MUD WRITE-OFFS FISCAL YEAR TOTALS

	2019/20	2020/21	2021/22	2022/23
OCTOBER WRITE-OFF COLLECTED	\$ 276.53 \$ -	\$ 1,681.38 \$ -	\$ 1,620.83 \$ -	\$ 684.38 \$ -
NOVEMBER WRITE-OFF COLLECTED	\$ 684.32 \$ -	\$ 1,810.70 \$ -	\$ 3,140.46 \$ -	\$ 633.24 \$ -
DECEMBER WRITE-OFF COLLECTED	\$ 1,400.21 \$ -	\$ 577.34 \$	\$ 80.62 \$ -	\$ 294.65
JANUARY WRITE-OFF COLLECTED	\$ 165.18 \$ -	\$ 1,945.60 \$ -	\$ - \$ -	\$ 374.77 \$ -
FEBRUARY WRITE-OFF COLLECTED	\$ 79.55 \$ -	\$ 898,79 \$ -	\$ 597.86 \$ -	\$ 319.31 \$ -
MARCH WRITE-OFF COLLECTED	\$ 493.52 \$ -	\$ - \$ -	\$ - \$ -	\$ 1,124.35 \$ -
APRIL WRITE-OFF COLLECTED	\$ 347.84 \$ -	\$ - \$ -	\$ 156.90 \$ -	
MAY WRITE-OFF COLLECTED	\$ 118,38 \$ -	\$ 5,502.46 \$ -	\$ 1,070.12	
JUNE WRITE-OFF COLLECTED	\$ - \$ -	\$ 1,130.42 \$ -	\$ 732.92 \$ -	\$ -
JULY WRITE-OFF COLLECTED	\$ 1,534.99 \$ -	\$ 5,413.65 \$ -	\$ 294.08 \$ -	\$ -
AUGUST WRITE-OFF COLLECTED	\$ 1,534.99 \$ -	\$ 2,420.24 \$ -	\$ 1,739.84 \$ -	\$ -
SEPTEMBER WRITE-OFF COLLECTED	\$ 837.99 \$ -	\$ 226.38 \$ -	\$ 613.52 \$ -	
TOTAL COLLECTIONS: TOTAL COLLECTED:	\$ 7,473.50 \$ -	\$ 21,606.96 \$ -	\$ 10,047.15 \$ -	\$ 3,430.70 \$ -

Jon Niermann, Chairman
Emily Lindley, Commissioner
Bobby Janecka, Commissioner
Erin E. Chancellor, Interim Executive Director



PWS\_2270264\_CO\_20230330\_RTCR L1A RN102687621 CN601178726

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 30, 2023

BRENDA RICHTER, PRESIDENT NORTHTOWN MUD 100 CONGRESS AVE STE 1300 AUSTIN, TX 78701-2744

SUBJECT:

Revised Total Coliform Rule - Level 1 Assessment

Corrective Action Report and Plan - No Sanitary Defects Identified

NORTHTOWN MUD - PWS ID NO. 2270264

TRAVIS County, TX

This letter contains important information about compliance requirements for your public water system.

Attention: Public Water System Owner/Manager/Operator

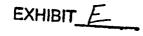
The Texas Commission on Environmental Quality (TCEQ) has reviewed the Level 1 Assessment and associated documents triggered on December 15, 2022 and required to be submitted to TCEQ by January 20, 2023. The TCEQ has reviewed the assessment against the requirements of 30 Texas Administrative Code (TAC) §290.109(c)(3) and determined it to be complete.

NORTHTOWN MUD, public water system (PWS) ID NO. 2270264, should review the attached Corrective Action Report and Plan (CARP) and work to resolve the additional corrective action(s) and/or best management practice(s) before the next Comprehensive Compliance Investigation (CCI). The Level 1 Assessment did not identify any sanitary defects at your PWS. At this time your PWS is not required to submit any additional information about this assessment. Please refer to the attached CARP for additional details.

The TCEQ records have the above contact information as the primary contact for this PWS. If this information is incorrect, please fill out a Core Data Form and send to TCEQ within 10 days of receipt of this letter. The form and instructions are available at <a href="https://www.tceq.texas.gov/permitting/central\_registry/guidance.html">https://www.tceq.texas.gov/permitting/central\_registry/guidance.html</a>. Completed forms can be emailed or mailed to the TCEQ Drinking Water Inventory and Protection Team at:

TCEQ Drinking Water Inventory and Protection Team Attn: Inventory MC-155 PO Box 13087 Austin, TX 78711-3087

PWSInven@tceq.texas.gov



BRENDA RICHTER, PRESIDENT NORTHTOWN MUD - PWS ID NO. TX2270264 Page 2 March 30, 2023

Public water systems in Texas can receive free, on-site help with financial, managerial, and technical topics. The TCEQ's Financial, Managerial, and Technical (FMT) Assistance Program uses qualified contractors to assist public water systems with TCEQ rules, avoiding rule compliance violations, achieving adequate disinfection, and submitting operating reports. Additional or follow up on-site FMT assistance may be requested any time and at no cost to the system. Please email <a href="FMT@tceq.texas.gov">FMT@tceq.texas.gov</a> or call (512) 239-4691 and ask to speak to an FMT coordinator for more information, including a list of available assistance topics, or to request FMT assistance.

To view the PWS's information and coliform monitoring data, visit Texas Drinking Water Watch at <a href="https://www.tceq.texas.gov/goto/dww">https://www.tceq.texas.gov/goto/dww</a>. If you have any questions or need further information please contact a member of the RTCR program at (512) 239-4691 or <a href="mailto:TCRData@tceq.texas.gov">TCRData@tceq.texas.gov</a>.

Please note that the PWS must include the required information related to the Level 1 Assessment in the Consumer Confidence Report in accordance with 30 TAC §290.272(g).

Sincerely,

Michele Risko, Manager

**Drinking Water Standards Section** 

Water Supply Division

Texas Commission on Environmental Quality

MR/av

Enclosure: Corrective Action Report and Plan

cc: TCEQ Region 11

JAMES WILLS, 2601 FOREST CREEK DR, ROUND ROCK TX 78665-1232

#### Revised Total Coliform Rule Level 1 Assessment Corrective Action Report and Plan

Regulated Entity Name:	PWS ID:	Assessment Trigger Date:
Northtown MUD	2270264	December 15, 2022

#### Additional Corrective Actions (no submittal required)

No. During the system's next CCI, the TCEQ Regional Investigator may review all documentation demonstrating compliance with the corrective actions identified in this table. If the investigator deems the information to be insufficient, an alleged violation may be issued for each insufficient corrective action.

#### 1 Revised Total Coliform Rule Sample Siting Plan (SSP)

During the assessment, it was determined that the system needs to update their SSP as required by 30 TAC §290.109(d)(6). The system noted two of the listed routine sample sites have been replaced, but did not remove the sites from the SSP. The system should update the SSP, removing the replaced routine sites, and identifying more than one upstream and downstream repeat site per routine site. In addition, the system did not provide an SSP map for review with the Level 1 Assessment.

The system should update the SSP and SSP map to include all criteria listed below. The TCEQ SSP template and SSP map requirements can be found at <a href="https://www.tceq.texas.gov/drinkingwater/revised-total-coliform-rule">https://www.tceq.texas.gov/drinkingwater/revised-total-coliform-rule</a> in section Planning and Scheduling Coliform Monitoring – Sample Siting Plan.

The SSP must include the following.

- The location of all routine and repeat microbial sites
- Sample collection schedule
- All ground water sources
- Additional SOPs, if applicable

The SSP Map must include the following

- Service area boundaries
- Pressure plane boundaries
- Distribution system valves and mains
- The location of all routine microbial sites
- Water main sizes
- Entry point source locations
- Water storage facilities

#### 2 Distribution Compliance Monitoring

During the assessment, it was determined that the system's disinfectant residuals are not monitored in the distribution system at least once per day as required by 30 TAC §290.110(c)(4)(B). The system did not monitor on the following 2022 dates: November 29 and 30; December 6, 7, 15, and 27 through 31.

Public water systems that serve at least 250 connections or at least 750 people daily and use only groundwater or purchased water sources must monitor the disinfectant residual at representative locations in the distribution system at least once per day. Please note that systems are required to maintain disinfectant residual monitoring results for at least three years, as per 30 TAC §290.46(f)(3)(B)(iii). These are separate records from results of microbiological analyses which are required to be maintained for five years, as per 30 TAC §290.46(f)(3)(D)(i).

#### Best Management Practices (no submittal required)

No. Description of recommended best management practices.

#### 1 Microbial Sample Collection Standard Operating Procedure (SOP)

During the assessment, it was determined that the system is not following the correct sample procedures. The system noted the sample tap was not disinfected before sample collection and the system's operators had been retrained on proper sampling procedures. During the assessment review, it was noted the SOP is missing information regarding acceptable disinfectant residual levels and inclement weather protocols.

The system should use the TCEQ's Microbial Sample Collection Example SOP to revise the written SOP and at a minimum include:

- Acceptable disinfectant residual levels
- Adequate flushing times
- Attachment removal
- Inclement weather protocols
- Proper disinfection of the sample tap
- Guidance on filling out the Microbial Reporting Form

The TCEQ Microbial Sample Collection Example SOP can be found at https://www.tceq.texas.gov/downloads/drinking-water/microbial/microbial-sample-collection-example-sop.pdf.

#### 2 Microbial Sample Sites

During the assessment, the system noted the sample tap has an attachment that was not removed before sample collection. The system should select sample sites that can be thoroughly disinfected and do not have attachments that can harbor bacteria. The system should evaluate its microbial sample locations to ensure they meet the criteria below.

- · Clean, well-maintained taps and sample lines.
- Samples should not be collected from plumbing inside of a home: for example, kitchen sink, bathroom faucet, etc. If it is necessary to select sample sites inside a building, the system should select those least likely to be contaminated: for example, a sink outside of a bathroom or kitchen.
- Sample tap can be disinfected with a flame or bleach solution.
- Free from any attachments such as a water hose, water softener, aerator, etc.
- Free from any point of use devices installed upstream of sample tap.
- Sample taps should be free from excessive vegetation, and if possible, at least 18 inches above the surface of the ground so it is unlikely to be submerged.
- Located in an area that is free from septic irrigation facilities, free from livestock, and free from animals that could defecate or urinate on or in the immediate area.
- Located in areas that do not harbor vermin.
- Used frequently enough that stagnant water in the premise's plumbing will not impact sample results.
- Sample taps should not be located at or near dead end mains if possible.

If a sample site is changed the system will need to update the Sample Siting Plan. If the system needs assistance selecting microbial sample locations, they should contact the RTCR program at (512) 239-4691 or TCRData@tceq.texas.gov.

#### 3 Quality of Purchase Water

Water systems should ensure they build a working relationship with the entity they purchase their water from. If the purchase water system has a concern about the water quality, those concerns should be communicated to the water provider. Both systems should work together to ensure the best water quality possible to their customers.



#### MONTHLY REPORT

Northtown M.U.D.

Report Period:

03/01/2023

03/31/2023

#### **Parks & Entrance Grounds Maintenance**

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





3/7 - 3/8

3/14 - 3/15

3/21 - 3/22

3/28 - 3/29

Task/Observation/Area

Highlights of services performed during regular maintenance

After completing the standard maintenance tasks such as mowing & string-trimming of the District's irrigated turf areas, crews also finished the seasonal cutbacks of perennial plants where needed. In addition, crews spot-treated fire ant mounds where observed throughout the District's property and also picked up an excessive amount of dropped leaves a& fallen tree limbs as well. Finally, crews performed our annual Ladybug Release within the District's properties.

#### **Greenbelt & Drainage Maintenance**

Greenbelt & Drainage maintenance occurred during the week(s) of:

03/09/2023

Task/Observation/Area:

Additional services/observations pertaining to the greenbelts & drainage

After completing the standard maintenance tasks such as mowing & string-trimming of the District's channels and greenbelts, crews also collected/removed approximately 10-cu. ft. of trash/litter from within these same channels and greenbelts located within the District.



**Trail System Maintenance** 

3/7 - 3/8

3/14 - 3/15

3/21 - 3/22

3/28 - 3/29

Task/Observation/Area

Additional services/observations pertaining to the trail system

Crews completed the standard maintenance tasks such as mowing & string-trimming of the District's entire trail system, as well as performing weed control in areas where needed within the District's trails. Finally, crews also raked out any rough areas they observed within the District's trail system as a way of achieving a smoother, neater overall appearance to the District's trails.



**Irrigation System Maintenance** 

3/7 - 3/8

3/14 - 3/15

3/21 - 3/22

3/28 - 3/29

Task/Observation/Area: Additional services/observations pertaining to the irrigation system

A Licensed Irrigator performed a comprehensive irrigation system analysis and he made any subsequent repairs totaling less than the pre-approved \$300 maximum while he was still on the District's property.





Status of Proposal Work			
Proposal # 10013 – NT MS4 #14 Gaston Sheldon Pond – Wet Pond Maintenance 2022	- Pending/In-progress		
Proposal # 10132 - Landscape/Irr: New Office Entry Planters	- Approved 3/5/23		
Notes / Miscellaneous			



TEXASCAPES, INC. 13740 Research Blvd Ste J7 Austin, TX 78750 512-472-0207 (fax) 512-472-0229 www.texascapes.com

#### PROPOSAL FOR LANDSCAPE SERVICES

17-Apr-23

TO: NORTHTOWN Municipal Utility District

PROPOSAL ID:

10187

ATTN: Mona Oliver, District Manager

HM PHONE:

WK PHONE: 512-716-0759

P.O. Box 2405 Pflugerville

TX 78691-2405

FAX:

#### PROJECT: PARK SPORTS FIELDS ANNUAL REPAIRS & TOPDRESSING

It is time to schedule the annual summer seasonal work on the two District Soccer Fields. This proposal includes the supervision, equipment, labor and materials as listed below and needed to perform the following sports field renovation services: (1) Locate and flag all irrigation heads and valves on or immediately adjacent to each sport field. (2) Hand cultivate the smaller highly compacted areas and add topsoil to any depressions. (3) Topdress using an organic compost topdressing mix that is applied with professional topdressing equipment. (4) Overseed bare and thin areas with coated bermudagrass seed. (5) Apply a slow release balanced fertilizer. (6) special fire ant control application (7) Coordinate with Mona Oliver to close the fields to use for 4 to 6 weeks, while we irrigate as needed, monitor, and preform mowing practices to promote germination of the new seed and healthy regrowth of the existing turfgrass. (8) If the Board desires to have this work scheduled for this summer, please return an executed copy of this proposal to our office.

DESCRIPTION	QTY	UM
LABOR, LANDSCAPE CREW EQUIPPED	1	LT
ATHLETIC FIELD SOIL MIX	2	
1/4" SCREENED ORGANIC COMPOST	36	YDS.
TEXASCAPES TRUF NITROGEN 21-0-0-22S	22	50# BAG
COATED BERMUDAGRASS SEED	200	LBS
TOP CHOICE FIRE ANT PRODUCT BROADCAST APPLIED	6	50

Phone 512-472-0207 • Fax 512-472-0229 www.texascapes.com



13740 Research Blvd., Suite J-7 Austin, Texas 78750

District's Unique Control Number: 04252023-7



- **Verification Under Chapter 2274, Texas Government Code, Relating to Contracts With Companies Boycotting Certain Energy Companies.** If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that exists to make a profit, boycott energy companies or will boycott energy companies during the term of the contract. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, "boycott energy companies" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (1) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law or (2) does business with a company described in the preceding section (1).
- 6. Verification Under Chapter 2274, Texas Government Code, Relating to Contracts with Companies that Discriminate Against the Firearm and Ammunition Industries. If required under Chapter 2274 of the Texas Government Code (as amended, "Chapter 2274"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that exists to make a profit, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or will discriminate during the term of the contract against a firearm entity or firearm trade association. The foregoing verification is made solely to comply with Chapter 2274. As used in the foregoing verification, the terms "discriminate against a firearm entity", "firearm entity", and "firearm trade association" have the meanings ascribed to them in Section 2274.001, Texas Government Code.

Richard Fadal, President

This proposal expires on: 17-May-23

District:

Northtown Municipal Utility District

Brenda Richter, President

Date: April 25, 2023

District's Unique Control Number: 04252023-7



 SUBTOTAL
 \$12,093.80

 SALES TAX
 \$0.00

 TOTAL
 \$12,093.80

#### CONTRACT ADDENDUM

This Contract Addendum ("<u>Addendum</u>") is incorporated into the attached proposal (the "<u>Contract</u>") between <u>TexaScapes</u>, <u>Inc.</u> ("<u>Contractor</u>") and **Northtown Municipal Utility District** (the "<u>District</u>"). If there is any conflict between the terms of the attached Contract and this Addendum, the terms of this Addendum will control.

- 1. Interested Parties. Contractor acknowledges that Texas Government Code Section 2252.908 (as amended, "Section 2252.908") requires disclosure of certain matters by contractors entering into a contract with a local government entity such as the District. Contractor confirms that it has reviewed Section 2252.908 and, if required to do so, will (1) complete a Form 1295, using the unique identification number specified on page 1 of the Contract, and electronically file it with the Texas Ethics Commission ("TEC"); and (2) submit the signed Form 1295, including the certification of filing number of the Form 1295 with the TEC, to the District at the same time the Contractor executes and submits the Contract to the District. Form 1295s are available on the TEC's website at <a href="https://www.ethics.state.tx.us/filinginfo/1295/">https://www.ethics.state.tx.us/filinginfo/1295/</a>. The Contract is not effective until the requirements listed above are satisfied and any approval or award of the Contract by the District is expressly made contingent upon Contractor's compliance with these requirements. The signed Form 1295 may be submitted to the District in an electronic format.
- 2. <u>Conflicts of Interest</u>. Contractor acknowledges that Texas Local Government Code Chapter 176 (as amended, "<u>Chapter 176</u>") requires the disclosure of certain matters by contractors doing business with or proposing to do business with local government entities such as the District. Contractor confirms that it has reviewed Chapter 176 and, if required to do so, will complete and return Form CIQ promulgated by the TEC, which is available on the TEC's website at <a href="https://www.ethics.state.tx.us/forms/conflict/">https://www.ethics.state.tx.us/forms/conflict/</a>, within seven days of the date of submitting the Contract to the District or within seven days of becoming aware of a matter that requires disclosure under Chapter 176, whichever is applicable.
- 3. Verification Under Chapter 2271, Texas Government Code. If required under Chapter 2271 of the Texas Government Code (as amended, "Chapter 2271"), Contractor represents and warrants that, at the time of execution and delivery of the Contract, neither Contractor, nor any wholly or majority-owned subsidiary, parent company, or affiliate of Contractor that exist to make a profit, boycott Israel or will boycott Israel during the term of the Contract. The foregoing verification is made solely to comply with Chapter 2271, to the extent such Chapter does not contravene applicable Federal law. As used in the foregoing verification, "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. Contractor understands "affiliate" to mean an entity that controls, is controlled by, or is under common control with Contractor.
- **4. Verification Under Subchapter F, Chapter 2252, Texas Government Code.** For purposes of Subchapter F of Chapter 2252 of the Texas Government Code (as amended, "<u>Subchapter F</u>"), Contractor represents and warrants that, neither Contractor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of Contractor that exist to make a profit, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts (the "<u>Comptroller</u>") described within Subchapter F and posted on the Comptroller's internet website at:

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

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



#### CERTIFICATE OF INTERESTED PARTIES FORM 1295 1 of 1 OFFICE USE ONLY Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. **CERTIFICATION OF FILING** 1 Name of business entity filing form, and the city, state and country of the business entity's place Certificate Number: of business. 2023-1008052 TexaScapes, Inc. Austin, TX United States Date Filed: 04/17/2023 2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Northtown Municipal Utility District Date Acknowledged: Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. Park Sports Fields Annual Repairs & Topdressing - Proposal 10187 Nature of interest Name of Interested Party City, State, Country (place of business) (check applicable) Controlling Intermediary Georgetown, TX United States Fadal, Richard Georgetown, TX United States Х Fadal, Jennifer Leander, TX United States Х Grissom, Doug 5 Check only if there is NO Interested Party. **6 UNSWORN DECLARATION** Richard Fadal 10/21/1952 \_, and my date of birth is My name is \_ 13740 Research Blvd., Suite J-7 Austin TX 78750 USA My address is (street) (city) (state) (zip code) (country) I declare under penalty of perjury that the foregoing is true and correct. Williamson Texas on the <u>17th</u> day of <u>April</u> 20 23 County, State of Executed in \_ (month) (year) Signature of authorized agent of contracting business entity (Declarant)

## **CERTIFICATE OF INTERESTED PARTIES**

FORM 1295

1 of 1

						10,1	
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.				ICE USE	ONLY OF FILING	
1	Name of business entity filing form, and the city, state and coun of business.	ntry of the business er	ntity's place	Certificate			
	TexaScapes, Inc.			2020 200	JOUE		
	Austin, TX United States			Date Filed:			
2	Name of governmental entity or state agency that is a party to the being filed.	ne contract for which t	the form is	04/17/202	3		
	Northtown Municipal Utility District			Date Acknowledged: 04/17/2023			
3	Provide the identification number used by the governmental ent description of the services, goods, or other property to be provi			the contrac	t, and prov	ide a	
	04252023-7						
	Park Sports Fields Annual Repairs & Topdressing - Proposal	10187					
4					Nature of		
	Name of Interested Party	City, State, Country	(place of busine	· —	(check apported)	Intermediary	
_					itrolling	intermediary	
Fa	adal, Richard	Georgetown, TX	United States	X			
Fa	adal, Jennifer	Georgetown, TX	United States	×			
Gı	rissom, Doug	Leander, TX Unite	ed States	:		X	
	<u> </u>						
	<u> </u>						
_							
—							
5	Check only if there is NO Interested Party.						
6	UNSWORN DECLARATION					,	
	My name is		and my date of b	irth is		·	
	My address is						
	(street)	(city)	,,(sta	ite) (z	ip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	ct.					
	Executed inCount	tv. State of	, on the	day of		. 20 .	
		.,, J	, 0,, 4,, 5		(month)	(year)	
	<del></del>	Signature of authori	zed agent of conti	racting busin	ness entity		
		2.3 31 4441011	(Declarant)				

#### **NORTHTOWN MUD**

#### MAINTENANCE MONTHLY REPORT March 19, 2023 – April 14, 2023

- > Weekly general cleaning at office, pavilion, parks and ponds.
- > Removed and posted next meeting agenda.
- > Posted next monthly board meeting date on entry signs.
- > Changed out memory cards and replaced batteries as needed in game cameras.
- Assisted with covenant inspections and general administration.
- > Flushed well valves weekly as preventative maintenance recommended by CTWM.
- > Removed 11 bandit signs throughout the district and flyers posted around district.
- > Cleaned out all water fountains & checked for loose bolts on all picnic benches, tables and playscapes.
- > Cut down and disposed of fallen trees and various limbs throughout park system after wind events.
- > Removed various debris from district creeks and ponds.
- Cleaned and sharpened all chainsaw chains several times and made required repairs.
- > Performed preventive maintenance on all motorized equipment.
- Monitored Wildflower well status and entered data in log.
- > Washed all shop rags, Ford F150 and ATV's.
- Stocked wood pile for free disbursement in 50 Acre Park and WildFlower Park.
- > Made minor granite trail repairs due to rain.
- Continue raising canopy in various park areas to maintain an open line of sight.
- > Picked up and disposed of dumped debris on various alleys & roadways in the District.
- > Continue cutting down dead trees marked for removal.
- Closed and opened Dog Park during rainfall.
- > Working on cutting down dangerous trees and limbs due to ice storm. Processing and taking to roll off dumpster at the WildFlower parking lot. (closed item)
  - Scheduled 60 day inspection walk-through with Stream Realty for April 27th. (open item)
  - Scheduled HVAC system inspection and report for May 1st, as required per office lease agreement. (open item)
  - Scheduled office moving company for May 10th. (open item)
  - Working with district architect regarding A.D.A. inspections for all new pavilions, trails and district office. (open item)
  - Ordered and paid for new logo sign delivery and installation for new office lobby. (open item)
  - Working with district engineer to review & update values for TML Property Schedule. Also added new property and assets that will be transferred to the District soon. *(open item)*
  - Working with TML representative for upcoming Employee Healthcare Renewal. (open item)
  - Purchased mini split for WildFlower pavilion due to contractor markup.
    - STR- \$10,000.00 vs NT- \$950.00 NT MUD staff will install. (open item)
  - Gave tree disposal flyer to Crossroads to insert in the water bill per committee. (closed item)
  - Alterman identified additional issue with well #1. Waiting on quote. (open item)
  - Working with TCSO Coordinator regarding a parking concern in The Lakes due to resident complaints.
  - Attend new facility construction meetings on site every 1<sup>st</sup> & 3<sup>rd</sup> Tuesday of the month.
  - Requested the TCSO deputies hired by NT MUD keep an eye out four wheelers using the parks and trails in the evenings and weekends on 3/22/22. (on going)
  - Take supplies to restocking staging area in pavilion for workers, to maintain social distancing & limit exposure.
  - Working with New Facility Construction subcommittee and various consultants regarding future office, pavilions and equipment projects. (in progress)

## Northtown MUD

		NEW V	IOLATION	IS SENT A COUR	TESY CARD	
NOTES	ADDRESS	DATE NOTIFIED	PHOTO	15 DAY CHECK	ATTORNEY	VIOLATION
monitor	14920 Antique Finish	2/26/2023	N			Semi is not permitted in district
	13721 Cambourne	3/29/2023	N			Lawn is overgrown and in need of maintenance
monitor - black Mazda LP# RTG 1979	14804 Earl Grey	3/20/2023	N			Derelict vehicle w/on jacks parked in view
monitor	1312 Ginger Spice	2/26/2023	N			Trailer parked in view of street and residents
black crossover	14912 Lantern	4/5/2023	N			Derelict vehicle w/no registration parked in view
	15127 Lantern	4/11/2023	N			Bulky; Various debris must be stored out of view
	15201 Lantern	4/11/2023	N			Bulky; Various debris must be stored out of view
	15205 Lantern	4/11/2023	N			Bulky; Various debris must be stored out of view
	15208 Lantern	4/11/2023	N			Bulky; Various debris must be stored out of view
	901 Melted Candle	3/29/2023	N			Lawn is overgrown and in need of maintenance
	920 Melted Candle	3/29/2023	N		"	Bulky; Various debris must be stored out of view
	921 Melted Candle	3/29/2023	N			Bulky; Various debris must be stored out of view
	13620 Merseyside	4/5/2023	N			Bulky; Various debris must be stored out of view
white Chevy Tahoe	13800 Merseyside	4/5/2023	N			Derelict vehicle w/flat tire parked in view
-	13908 Merseyside	4/5/2023	N			Lawn is overgrown and in need of maintenance
	14008 Merseyside	3/29/2023	N			Garage door needs repair
	14014 Merseyside	3/29/2023	N			Bulky; Various debris must be stored out of view
	1308 Peppermint	4/5/2023	N			Lawn is overgrown and in need of maintenance
	1320 Peppermint	4/5/2023	N			Bulky; Various debris must be stored out of view
	15108 Plowshare	3/29/2023	N			Lawn is overgrown and in need of maintenance
	15225 Rosehip	4/11/2023	N			Camper/trailer parked in view
monitor	812 Tapestry	3/20/2023	N			Trailer parked in view of street and residents
	804 Twisted Fence	4/11/2023	N			Bulky; Various debris must be stored out of view
	824 Twisted Fence	3/3/2023	N	Ext 4/20/23		Camper/trailer parked in view
	v .			IOLATIONS SEN		
NOTE	ADDRESS	DATE NOTIFIED	РНОТО	15 DAY CHECK	ATTORNEY	VIOLATION
	13900 Ceylon Tea	3/20/2023	Υ			Lawn is overgrown and in need of maintenance
	14513 Dreamtime	2/7/2023	Υ			Fence/gate is in a state of disrepair
red	1000 Friendship Quilt	2/16/2023	Υ	Ext. 4/15/23		Trailer parked in view of street and residents
red Hyundai Elantra no LP#	15008 Plowshare	3/3/2023	Y			Derelict vehicle w/flat tires & unregistered in view

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## Northtown MUD

	15208 Rosehip	3/10/2023	Υ			Bulky; Various debris must be stored out of view
	804 Tapestry	2/26/2023	Υ			Trailer parked in view of street and residents
white Buick No LP	1204 Tea Leaf	3/20/2023	Υ			Derelict vehicle w/unregistered in view
		CONTI	NUING V	IOLATIONS SEN	T TO LEGAL	
NOTE	ADDRESS	DATE NOTIFIED	PHOTO	15 DAY CHECK	ATTORNEY	VIOLATION
	811 Burnsall Gates	1/23/2021	Υ	Same	4/20/2021	Bulky; Various debris must be stored out of view
	802 Dawlish	4/26/2022	Y	Same	6/28/2022	1. Fence/gate is in disrepair 2, Debris in view
	14717 Hyson Crossing	2/14/2023	Υ	Same	3/20/2023	1. Bulky debris in view 2. Fence/gate is in disrepair
	13725 Lampting	2/16/2023	Υ	Same	4/7/2023	Bulky; Various debris must be stored out of view
black Honda Accord	13902 Lothian	11/19/2020	Υ	Same	1/22/2021	1. Derelict vehicle w/flat tires parked in view 2, Lawn
	13916 Maricella	12/13/2022	Υ	Same	1/7/2023	Bulky; Various debris must be stored out of view
	14025 Maricella	1/27/2020	Υ	Repeat CV	6/12/2020	Various debris must be stored out of view
	13726 Merseyside	7/29/2021	Υ	Same	11/2/2021	Various debris must be stored out of view
monitor	1324 Peppermint	11/12/2022	Y	Same	12/27/2022	1. Trailer parked in view
white Ford truck no LP	909 Rocking Spur	12/30/2022	Υ	Same	3/1/2023	Derelict vehicle on jacks parked in view
	15015 Saddlegirth	1/16/2023	Y	Same	3/14/2023	1. Bulky debris in view 2. Trash can in view
monitor	1209 Tudor House	1/9/2023	Υ	Same	4/7/2023	Trailer parked in view of street and residents
monitor	1209 Tudor House	10/8/2019	Υ	Same	11/19/2019	Derelict vehicle w/ exp registration & no plates parked in
			<u>,</u>	RESOLVED		
NOTE	ADDRESS	DATE NOTIFIED	РНОТО	10 DAY CHECK	ATTORNEY	VIOLATION
	908 Battenburg	3/10/2023	N			Bulky; Various debris must be stored out of view
	13906 Cambourne	3/3/2023	N			Bulky; Various debris must be stored out of view
Rosehip	1201 Coronation Way	2/7/2023	N			Semi is not permitted in district
	1217 Coronation	3/3/2023	N			Various debris in view of street
	1109 Darjeeling	3/10/2023	N			Bulky; Various debris must be stored out of view
	1609 Darjeeling	3/10/2023	N			Bulky; Various debris must be stored out of view
	1616 Darjeeling	3/10/2023	N			Bulky; Various debris must be stored out of view
	803 Dawlish	7/9/2021	Y			A/C unit in view from street
	808 Flatters	2/7/2023	Y			Bulky; Various debris must be stored out of view
	816 Flatters	3/3/2023	N			Bulky; Various debris must be stored out of view
	904 Flatters	3/3/2023	N			Bulky; Various debris must be stored out of view

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## Northtown MUD

	13800 Greinert	3/8/2023	N			Semi is not permitted in district
	15209 Lantern	3/10/2023	N			Trailer parked in view of street and residents
green Buick temp tag	13622 Merseyside	3/10/2023	N			Derelict vehicle w/on jacks parked in view
monitor	1210 Olympic	12/5/2022	Υ			Trailer parked in view of street and residents
monitor	15201 Rosehip	1/30/2023	N			Semi truck parked in view
monitor LP# 824 08iJ	920 Smoothing Iron	1/16/2023	N			Trailer parked in view of street and residents
	1204 Tea Leaf	3/20/2023	Υ			2. Debris in view
1,	932 Twisted Fence	1/16/2023	Υ	Same	3/14/2023	Bulky; Various debris must be stored out of view
monitor	15109 Valerian Tea	2/7/2023	N			Trailer parked in view of street and residents

## WildFlower

		VIOLAT	IONS SE	NT A COURTESY	REMINDER	·
NOTES	ADDRESS	DATE NOTIFIED	РНОТО	15 DAY CHECK	ATTORNEY	VIOLATION
	114 Blue Flax	3/23/2023	N			Lawn overgrown and in need of maintenance
	133 Blue Flax	4/1/2023	N			Lawn overgrown and in need of maintenance
	13800 Golden Flax	4/1/2023	N			Mow back area by parking pad
707	13812 Golden Flax	4/8/2023	N			Lawn overgrown and in need of maintenance
	13908 Golden Flax	4/1/2023	N			Lawn overgrown 2. Mow back area by parking pad
	14026 Golden Flax	4/8/2023	N			Rear bulky debris in view
	106 Mist Flower	4/13/2023	N			Rear fence/gate is in a state of disrepair
	132 Segovia	3/23/2023	N			Rear various debris in view
	137 Segovia	4/8/2023	N			Rear trailer parked in view of residents 2. Mow back
	141 Segovia	4/8/2023	N			Mow back area by parking pad
	144 Segovia	3/23/2023	N			Mow back area by parking pad
	177 Segovia	4/1/2023	N			Lawn overgrown and in need of maintenance
	217 Segovia	4/13/2023	N			Front bulky debris in view
	13723 Spring Heath	4/13/2023	N			Front bulky debris in view
	13803 Spring Heath	4/13/2023	2			Lawn overgrown and in need of maintenance
	13805 Spring Heath	4/13/2023	N			Lawn overgrown and in need of maintenance
	13812 Spring Heath	4/8/2023	N			Mow back area by parking pad
	220 Wild Senna	3/23/2023	N			Rear various debris in view
	223 Wild Senna	3/23/2023	N			1. Rear trailer parked in view of residents 2. Mow back
	308 Wild Senna	4/8/2023	N			Lawn overgrown and in need of maintenance
	317 Wild Senna	4/1/2023	N			Lawn overgrown and in need of maintenance
				ONS SENT A LET		
NOTE	ADDRESS	DATE NOTIFIED	PHOTO	15 DAY CHECK	ATTORNEY	VIOLATION
	118 Mist Flower	3/9/2023	Υ			Rear bulky debris in view
	122 Star Flower	3/16/2023	Υ			Mow back area by parking pad
	129 Wild Senna	3/16/2023	Υ			Lawn overgrown and in need of maintenance
black GMC Envoy LP# BSK 0302	228 Wild Senna	2/17/2023	Y	Ext 4/24/23		Rear; Derelict vehicle w/ on jacks parked in view
	231 Wild Senna	3/9/2023	Υ			Rear bulky debris in view
	110 Wild Senna West	2/17/2023	Υ			Front fence/gate is in a state of disrepair
		ONTINUING VIOL	ATIONS	NOT RESOLVED	- SENT TO A	TTORNEY

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## WildFlower

NOTE	ADDRESS	DATE NOTIFIED	PHOTO	15 DAY CHECK	ATTORNEY	VIOLATION
	114 Blue Flax	2/11/2023	Υ	Same	3/31/2023	Rear fence/gate is in a state of disrepair
	105 Segovia	6/8/2020	Y	Same	8/7/2020	Lawn overgrown 2. Mow back area by parking pad 3.
	100 ocgovia	0,0/2020	•	Came	0/1/2020	Rear fence disrepair
	113 Segovia	10/29/2021	Y	Same	12/27/2021	1. Lawn overgrown 2. Fence/gate disrepair 3. Debris in view 4. Trash cans in view
	127 Star Flower	9/18/2020	Υ	Same	5/13/2021	Garage / shed disrepair
	317 Wild Senna	10/6/2022	Υ	Same	12/2/2022	1. Rear bulky debris in view 2, Trash cans in view
	214 Wild Senna West	8/11/2020	Υ	Same	10/2/2020	1. Front fence/gate disrepair 2. Lawn maintenance
blue Dodge Nitro LP# NJX 912	214 Wild Senna West	11/18/2019	Y	Same	1/3/2020	Derelict vehicle w/flat tire parked in view
				RESOLVED		
NOTE	ADDRESS	DATE NOTIFIED	РНОТО			VIOLATION
	400 Dive Flee	0/40/0000				
	126 Blue Flax	3/16/2023	N			Rear fence/gate disrepair 2. Front fence/gate disrepair
	13901 Golden Flax	2/26/2023	N			Front bulky debris in view
111.11	13812 Golden Flax	2/26/2023	Υ		4/40/0000	Rear bulky debris in view
black Honda LP# RHS 5807	13901 Golden Flax	11/14/2022	Y	Same	1/13/2023	Derelict vehicle w/flat tire & on jacks parked in view
	13913 Golden Flax	3/16/2023	N			Mow back area by parking pad
says fine	125 Segovia	2/17/2023	Υ			1. Rear fence/gate is in disrepair 2. Rear debris in view
	13714 Spring Heath	2/11/2023	Y			Rear various debris in view
	13815 Spring Heath	3/9/2023	N			1. Lawn overgrown 2. Front bulky debris in view
	13832 Spring Heath	3/16/2023	N			Mow back area by parking pad
	107 Star Flower	2/17/2023	Υ			Rear fence/gate is in a state of disrepair
	115 Star Flower	2/26/2023	N			Rear various debris in view
	119 Star Flower	2/26/2023	Υ			Lawn overgrown and in need of maintenance
	133 Wild Senna	3/16/2023	N			Lawn overgrown and in need of maintenance
	216 Wild Senna	3/9/2023	N			Front bulky debris in view
	227 Wild Senna	3/9/2023	N			Rear bulky debris in view
	300 Wild Senna	3/9/2023	N			Front bulky debris in view

# NORTHTOWN MUNICIPAL UTILITY DISTRICT RESTRICTIVE COVENANT VIOLATIONS – APRIL 2023

Address	Violation	NT First Notice Letter	A & B Final Notice	Notice of Impending Litigation	Repeat Violation Letter	Suit Filed	Status
1209 Tudor House	Derelict vehicle – unregistered	10/28/2019	11/22/2019	2/3/2020			Deadline for NOIL compliance is as of 02/18/2020
14025 Maricella Lane	Debris in view	3/6/2020	6/23/2020	1/20/2021			Deadline for NOIL compliance is as of 02/04/2021
13902 Lothian Drive	Derelict vehicle, lawn in need of maintenance	12/14/2020	2/25/2021	3/23/2021	5/20/2021		Deadline for compliance of Special Final Notice is 06/04/2021
811 Burnsall Gates Drive	Debris in view	3/24/2021	5/18/2021	6/22/2021	7/13/2021		Deadline for compliance of Special Notice is 07/28/2021

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT RESTRICTIVE COVENANT VIOLATIONS – APRIL 2023

Address	Violation	NT First Notice Letter	A & B Final Notice	Notice of Impending Litigation	Repeat Violation Letter	Suit Filed	Contempt Letter	Status
214 Wild Senna	Derelict vehicle – unregistered, flat tire	12/11/2019	1/3/2020	2/5/2020	3/18/2020			Deadline for Special Final Notice is as of 04/02/2020
214 Wild Senna Drive West	Fence in disrepair, lawn in need of maintenance	9/15/2020	10/26/2020					Deadline for compliance is as of 11/10/2020
13726 Merseyside Drive	Debris in view	9/28/2021	11/3/2021	12/1/2021	1/7/2022			Deadline for compliance for Special Final Notice is as of 01/21/2011
113 Segovia Way	Fence in disrepair, lawn in need of maintenance, debris in view	11/17/2021	12/28/2021	1/31/2022	2/23/2022			Deadline for compliance for Special Final Notice is as of 03/09/2022
802 Dawlish Drive	Debris in view; fence/ gate in disrepair	5/26/2022	6/28/2022	7/28/2022 8/30/2022				Deadline for compliance for Special Final Notice is as of 10/11/2022
317 Wild Senna Drive	Debris in view, garbage cans in view	11/9/202	12/7/2022	1/23/2023				Deadline for compliance for Special Final Notice is as of 3/8/2023

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT RESTRICTIVE COVENANT VIOLATIONS – APRIL 2023

Address	Violation	NT First Notice Letter	A & B Final Notice	Notice of Impending Litigation	Repeat Violation Letter	Suit Filed	Contempt Letter	Status
1324 Peppermint Trail	Trailer in view	4/7/2021	5/24/2021	8/20/2021 1/24/2023	12/28/2022			Deadline for compliance for SECOND Special Final Notice is as of 4/20/2023
13916 Maricella Lane	Debris in view	1/6/2023	2/8/2023	3/21/2023				Deadline for compliance is as of 4/4/2023
909 Rocking Spur Cove	Derelict and unregistered vehicle	1/23/2023	3/2/2023	4/6/2023				Deadline for compliance is as of 4/21/2023
15015 Saddlegirth Lane	Debris in view, garbage cans in view	2/13/2023	3/15/2023	4/10/2023				Deadline for compliance is as of 4/25/2023
14717 Hyson Crossing	Fence in disrepair, lawn in need of maintenance	2/24/2023	3/21/2023	4/10/2023				Deadline for compliance is as of 4/25/2023
114 Blue Flax Lane	Fence in disrepair	3/6/2023	4/3/2023					Deadline for compliance is as of 4/18/2023
13275 Lampting Drive	Debris in view, garbage cans in view	3/20/2023	4/10/2023					Deadline for compliance is as of 4/25/2023

### NORTHTOWN MUNICIPAL UTILITY DISTRICT RESTRICTIVE COVENANT VIOLATIONS – APRIL 2023

Address	Violation	NT First Notice Letter	A & B Final Notice	Notice of Impending Litigation	Repeat Violation Letter	Suit Filed	Contempt Letter	Status
1209 Tudor House Road	Trailer in view	2/7/2023	4/10/2023					Deadline for compliance is as of 4/25/2023

#### NORTHTOWN MUNICIPAL UTILITY DISTRICT RESTRICTIVE COVENANT VIOLATIONS LAWSUITS – APRIL 2023

Address	Violation	NT First Notice Letter	A & B Final Notice	Notice of Impending Litigation	Repeat Violation Letter	Suit Filed	Status
127 Star Flower Way	Exterior Maintenance – Garage in Disrepair	4/5/2021	5/20/2021	6/16/2021	7/14/2021	1/20/2022	Law Suit approved by subcommittee on 01/18/2022. Suit filed on 01/20/2022.
105 Segovia Way	Lawn in need of maintenance, fence in disrepair	7/16/2020	8/26/2020	10/28/2020	12/10/2020	1/20/2022	Law Suit approved by subcommittee on 01/18/2022. Suit filed on 01/20/2022.

## **District Manager**

## **Monthly Expense Approvals**

\$2000.00 per month - Approval by BOD 2-23-16

Emergency \$2000.00 per month w/1 director notified - Approved by BOD 4-28-15

	OFFICE PURCHASES		
DATE	ITEM	PURPOSE	AMOUNT
3/7/23	HP ink (2)	Restock	\$80.23
3/27/23	Napkins, forks	Restock	\$24.89
	Subtotal		<u>\$105.12</u>
	PARKS & MAINTENANCE PURCHASES		
DATE	ITEM	PURPOSE	AMOUNT
3/7/23	Dog Leash signs (6), ATV tires (2)		\$323.88
3/9/23	Chain saw bars (2), chain saw chains (2)	Replace	\$83.96
3/9/23	Truck inspection & registration	Annual renewal for F150	\$28.75
3/10/22	Lopper/pruner, batteries, wiper fluid, trash bags (3 bxs), liquid nails	Restock	\$158.35
3/14/23	Replacement drinking fountain button (2)	Replace	\$103.89
3/15/23	Diesel fuel	ATV's	\$100.00
3/27/23	Toilet paper (96 rolls), paper towels (18), batteries	Restock	\$192.81
3/31/23	Diesel fuel	ATV's	\$100.00
	Subtotal		\$1,091.64
	Grand Total for the Month		\$1,196.76

# District Manager

## **Monthly Expense Approvals**

\$2000.00 per month - Approval by BOD 2-23-16 Emergency \$2000.00 per month w/1 director notified - Approved by BOD 4-28-15

	OFFICE PURCHASES		
DATE	ITEM	PURPOSE	AMOUNT
4/5/23	Stamps	Mail	\$126.00
	Subtotal		\$126.00
	PARKS & MAINTENANCE PURCHASES		
DATE	ITEM	PURPOSE	AMOUNT
4/5/23	Trash bags (2 bxs)	Restock	\$59.94
	Subtotal		<u>\$59.94</u>
	Grand Total for the Month		\$185.94

## Northtown Reservation Ledger

Date Paid & Form Rcv'd	Reservation Date	Name	Pavilion or Disc Golf	In / Out of District	Res: Fee Rcv'd	Deposit Rcv'd	Deposit Withheld	Notes	Refund Amount
2/23/2023	4/14/2023	C. Foster	Pav	In	\$25.00	\$100.00			\$0.00
								,	
		Total Income =			\$25.00				



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

## texasdisposal.com

## Northtown MUD Trash and Recyle Weight Report

1st Overter 2022	2023	
1st Quarter 2023		
Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
January	217.00	35.17
February	186.27	26.49
March	295.20	45.55
Total Tonnage for 1st Qtr	698.47	107.21
2nd Quarter 2023		
Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
April		
May		
June		
Total Tonnage for 2nd Qtr	0.00	0.00
3rd Quarter 2023		
Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
July		
August		
September		
Total Tonnage for 3rd Qtr	0.00	0.00
4th Quarter 2023		
Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
October		

Month	Estimated Trash Tonnage	Estimated Recycle Tonnage
October		
November		
December		

**Total Tonnage for 4th Qtr** 

0.00

0.00

Total Yearly Tonnage 2023	698.47	107.21

#### Northtown MUD - March 2023

**Estimated Trash Weights** 

3/3/2023 41125 A429 3055154 1 3/3/2023 41131 A431 3055170 1 3/3/2023 41144 A428 3055358 1  3/3/2023 41131 A430 3055502 3/3/2023 41125 A429 3055517 1 3/10/2023 41138 A428 3059831 3/10/2023 44053 A430 3059921 1 3/10/2023 44087 A431 3059946 1 3/10/2023 41138 A428 3060219 1 3/10/2023 41125 A429 3060233 1 3/10/2023 41125 A429 3060233 1 3/10/2023 44053 A430 3060245	9.33 3.33 2.97 0.89 7.06 2.12
3/3/2023 44088 A428 456313  3/3/2023 41125 A429 3055154 1 3/3/2023 41131 A431 3055170 1 3/3/2023 41144 A428 3055358 1  3/3/2023 41131 A430 3055502 3/3/2023 41125 A429 3055517 1 3/10/2023 41138 A428 3059831 3/10/2023 44053 A430 3059921 1 3/10/2023 41138 A428 3060219 1 3/10/2023 41138 A428 3060219 1 3/10/2023 41125 A429 3060233 1 3/10/2023 41053 A430 3060245	9.33 3.33 2.97 0.89 7.06 2.12
3/3/2023 41125 A429 3055154 1 3/3/2023 41131 A431 3055170 1 3/3/2023 41144 A428 3055358 1  3/3/2023 41131 A430 3055502 3/3/2023 41125 A429 3055517 1 3/10/2023 41138 A428 3059831 3/10/2023 44053 A430 3059921 1 3/10/2023 44087 A431 3059946 1 3/10/2023 41125 A429 3060219 1 3/10/2023 41125 A429 3060233 1 3/10/2023 41125 A429 3060233 1	3.33 2.97 0.89 7.06 2.12
3/3/2023 41131 A431 3055170 1 3/3/2023 41144 A428 3055358 1  3/3/2023 41131 A430 3055502 3/3/2023 41125 A429 3055517 1 3/10/2023 41138 A428 3059831 3/10/2023 44053 A430 3059921 1 3/10/2023 44087 A431 3059946 1 3/10/2023 41125 A428 3060219 1 3/10/2023 41125 A429 3060233 1 3/10/2023 41053 A430 3060245	2.97 0.89 7.06 2.12
3/3/2023 41144 A428 3055358 1  3/3/2023 41131 A430 3055502  3/3/2023 41125 A429 3055517 1  3/10/2023 41138 A428 3059831  3/10/2023 41125 A429 3059884 1  3/10/2023 44053 A430 3059921 1  3/10/2023 44087 A431 3059946 1  3/10/2023 41138 A428 3060219 1  3/10/2023 41125 A429 3060233 1  3/10/2023 44053 A430 3060245	0.89 7.06 2.12
3/3/2023 41144 A428 3055358 1  3/3/2023 41131 A430 3055502  3/3/2023 41125 A429 3055517 1  3/10/2023 41138 A428 3059831  3/10/2023 41125 A429 3059884 1  3/10/2023 44053 A430 3059921 1  3/10/2023 44087 A431 3059946 1  3/10/2023 41138 A428 3060219 1  3/10/2023 41125 A429 3060233 1  3/10/2023 44053 A430 3060245	0.89 7.06 2.12
3/3/2023 41131 A430 3055502 3/3/2023 41125 A429 3055517 1 3/10/2023 41138 A428 3059831 3/10/2023 41125 A429 3059884 1 3/10/2023 44053 A430 3059921 1 3/10/2023 44087 A431 3059946 1 3/10/2023 41138 A428 3060219 1 3/10/2023 41125 A429 3060233 1 3/10/2023 44053 A430 3060245	7.06 2.12
3/3/2023       41125       A429       3055517       1         3/10/2023       41138       A428       3059831         3/10/2023       41125       A429       3059884       1         3/10/2023       44053       A430       3059921       1         3/10/2023       44087       A431       3059946       1         3/10/2023       41138       A428       3060219       1         3/10/2023       41125       A429       3060233       1         3/10/2023       44053       A430       3060245	2.12
3/10/2023 41138 A428 3059831 3/10/2023 41125 A429 3059884 1 3/10/2023 44053 A430 3059921 1 3/10/2023 44087 A431 3059946 1 3/10/2023 41138 A428 3060219 1 3/10/2023 41125 A429 3060233 1 3/10/2023 44053 A430 3060245	
3/10/2023       41125       A429       3059884       1         3/10/2023       44053       A430       3059921       1         3/10/2023       44087       A431       3059946       1         3/10/2023       41138       A428       3060219       1         3/10/2023       41125       A429       3060233       1         3/10/2023       44053       A430       3060245	0 57
3/10/2023       44053       A430       3059921       1         3/10/2023       44087       A431       3059946       1         3/10/2023       41138       A428       3060219       1         3/10/2023       41125       A429       3060233       1         3/10/2023       44053       A430       3060245	9.57
3/10/2023       44087       A431       3059946       1         3/10/2023       41138       A428       3060219       1         3/10/2023       41125       A429       3060233       1         3/10/2023       44053       A430       3060245	3.15
3/10/2023       41138       A428       3060219       1         3/10/2023       41125       A429       3060233       1         3/10/2023       44053       A430       3060245	0.87
3/10/2023 41125 A429 3060233 1 3/10/2023 44053 A430 3060245	3.59
3/10/2023 44053 A430 3060245	1.82
	0.85
2/47/2020 44425 4422	5.01
3/17/2023 41125 A429 3064117 1	2.63
3/17/2023 44086 A430 3064125 1	3.56
3/17/2023 41142 A428 3064159 1	2.28
3/17/2023 41143 A431 3064184 1	4.68
3/17/2023 41125 A429 3064421	9.7
3/17/2023 41142 A428 3064448	7.94
3/17/2023 41143 A431 3064455	9.17
3/17/2023 44086 A430 3064459	9.71
3/24/2023 41138 A428 3068121	12.3
3/24/2023 44087 A431 3068154 1	3.71
3/24/2023 44081 A430 3068165 1	3.54
3/24/2023 41125 A429 3068171 1	3.73
3/24/2023 41138 A428 3068392	6.41
3/24/2023 44087 A431 3068454	8.84
3/24/2023 44081 A430 3068455 1	2.06
	7.35
3/31/2023 44081 A429 3072561 1	3.28
3/31/2023 41142 A428 3072563 1	1.91
3/31/2023 41131 A430 3072568 1	4.43
3/31/2023 44086 A431 3072767 1	1.42
3/31/2023 44081 A429 3072769	9.17
3/31/2023 41131 A430 3072792	
3/31/2023 41142 A428 3072813	8.07

Total Northtown Containers	3275
/Total containers on all routes	4385
% of Northtown containers in	
routes	74.69%
Total Tonnage	395.25
X % of Northtown containers in	
routes	74.69%
Estimated trash tonnage	295.20

**Estimated Recycle Weights** 

			8	
				Tonnage on
Date	Truck #	Route	Ticket #	Route
3/3/2023	41141	A514	280646	2.24
3/3/2023	41141	A514	280691	5.53
3/10/2023	41146	A515	281572	5.19
3/10/2023	41149	A514	281597	4.54
3/10/2023	41149	A514	281623	1.45
3/10/2023	41146	A515	281624	3.94
3/17/2023	44087	A514	282596	7.11
3/24/2023	41131	A515	283577	4.68
3/24/2023	41149	A514	283613	7.59
3/24/2023	41131	A515	283636	3.27
3/31/2023	41139	A514	284579	5.94
3/31/2023	41115	A514	284596	8.71
3/31/2023	41128	A514	284599	5.64

Total F	Recycle	Tonnage	
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 0	

Total Northtown Containers	3260
/Total containers on all routes	3784
% of Northtown containers in	bedeen an orange and the server
routes	86.15%
Total Tonnage	52.87
X % of Northtown containers in	
routes	86.15%
Estimated recycle tonnage	45.55

# Pavilion Rental Rate Survey

Location	Rate	Deposit
Brushy Creek M.U.D.	AND THE PROPERTY CONTRACTOR OF THE PROPERTY OF	
Cat Hollow Pavilion #1	\$17.50 per hour (2 hr min)	\$100.00
Cat Hollow Pavilion #2	\$25.00 per hour (2 hr min)	\$100.00
Pepper Rock Pavilion	\$17.50 per hour (2 hr min)	\$100.00
Sendaro Springs Pavilion	\$25.00 per hour (2 hr min)	\$100.00
City of Pflugerville		
Lake Pavilion	\$175.00 per day (resident)	N/A
	\$265.50 per day (non-resident)	N/A
Gilleland Pavilion	\$150.00 per day (resident)	N/A
	\$225.00 per day (non-resident)	N/A
Wells Branch M.U.D		
CW Pavilion	\$40.00 for 4 hrs (\$10.00 each add. hr)	\$100.00
NM Pavilion	\$20.00 for 4 hrs (\$5.00 each additional hr)	\$100.00
Northtown M.U.D.		
50 Acre Park Pavilion	\$25.00 per day (resident)	\$100.00
	\$100.00 per day (non-resident)	\$200.00
Settlers Meadow Pavilion	(resident)	
	(non-resident)	
WildFlower Pavilion	(resident)	
	(non-resident)	
Disc Golf Course	\$100.00 per day (resident)	\$100.00
	\$300.00 per day (non-resident)	\$100.00



# Renewal Notice and Benefit Verification Form Northtown MUD

**Revision 1** 

Plan Year 08/01/2023 - 07/31/2024 (12 Months)

Important Notice: "If TML Health does not receive the fully executed renewal notice by the due date, it will result in an automatic renewal of current benefits at the new rates, with CURRENT employee contributions."

				Medi	cal			
Employer Group Medical Plan								
Plan	Benefit Percent	In Net Ded	Out Net Ded	In Net	Office Visit	Rates	Current	New
Copay-3K-7K ER-DAW1&2	80/50		\$6000	\$7000	4	EE Only:	\$694.76	\$641.64
34 - 34 - 34 - 45 - 10 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -			4-4-0-0-0			EE + Spouse:	2	\$1,302.52
						EE + Child(ren):		\$1,129.28
						EE + Family:	\$2,049.54	\$1,892.80
n Network Deductible applies towards I	n Network OOF	<b>.</b>						
Medical and Dental Plan Accumulators	will be based	on Plan	Year.					
		Mont	hly Empl	oyer Co	ntributio	on Amounts		
TML Health requires 60% employer con	tribution toward	employ	ee medic	al – Minii	mum em	ployer contribution	is \$384.98	
Use this section for Monthly Employer amount in each tier.								ntages). Include EE Only
Note: If providing a Defined Contribution section below.	ı (lump sum giv	en to er	mployees	to purcha	ase bene	efits) do not use this	section. Ski	p to the defined contribution
Plan	EE C	only:	EE+Sp	ouse:	EE+Ch	ild(ren): EE+Fa	mily:	
	-					ild(ren): EE+Fal		
Plan Copay-3K-7K ER-DAW1&2 Are there different contributions based o	\$ 64	1.64	\$_33 urly vs sal	o, 44 ary, depa	\$ <u>24</u>	13.8± \$ 62. or location based)?	5.58	explain here:
Copay-3K-7K ER-DAW1&2  Are there different contributions based o	\$ 6 9	/. 64 (ex: hou	\$ 33 urly vs sal	ary, depa	\$ 2 4	r location based)?	5.58	explain here:
Copay-3K-7K ER-DAW1&2  Are there different contributions based of the contributions and contributions based of the contributions	\$ 6 9, on other factors	(ex: hou	\$	ary, deparent of the common of	\$ 2 4 artment of	r location based)?	f so, please	
Copay-3K-7K ER-DAW1&2	\$ 6 9, on other factors	(ex: hou	\$	ary, deparent of the communication of the communica	\$ 2 4 artment of artme	n shase benefits).	If so, please	itary Products (ex: voluntary
Copay-3K-7K ER-DAW1&2  Are there different contributions based of the contributions based of the contributions based of the contributions will be all the column of the co	s 6 9, on other factors contribution (lun llocated as folio d.). Any left-	(ex: hou	Defi	ary, deparent of the community of the co	\$artment of the stribution of the stributi	or location based)?  n  chase benefits).  sion, & all Employe e applied to an emp	If so, please  If so, please  Paid Volun  Poloyee's HRA	tary Products (ex: voluntary A or HSA (as applicable)
Copay-3K-7K ER-DAW1&2  Are there different contributions based of the contributions based of the contributions based of the contributions will be all the column of the co	s 6 9, on other factors contribution (lun flocated as folio (D). Any left-contribution of \$	(ex: hou	Defi	ary, deparent of the composition	\$ 2 9 artment of the contribution of the contr	n sion, & all Employe e applied to an emp	If so, please e Paid Volun ployee's HRA	atary Products (ex: voluntary A or HSA (as applicable)
Copay-3K-7K ER-DAW1&2  Are there different contributions based of the contributions based of the contributions based of the contributions will be all the columnary spouse life, voluntary AD& depending on medical plan election.  1. Employer's MONTHLY Defined Contribution x12).	s 6 9, on other factors ontribution (lun llocated as folio aD). Any left-contribution of \$ and Contribution of \$	(ex: hou	Defi	ary, deparent of the community of the co	\$ 2 9 artment of the state of t	or location based)?  In thase benefits).  Is an employee applied to	If so, please e Paid Volum ployee's HRA tribution of \$	atary Products (ex: voluntary A or HSA (as applicable)

#### Dental

Rates	Current (Dental IV)	New (Dental IV)
EE Only:	\$28.44	\$28.44
EE + Spouse:	\$66.82	\$66.82
EE + Child(ren):	\$61.10	\$61.10
EE + Family:	\$85.24	\$85.24

Use this section for Monthly Employer Contributions for Active Employees Dental (monetary values ONLY, no percentages). Include the EE Only amount in each tier, enter \$0 if no contribution.

Note: Not applicable for defined contribution plans.

\_ EE + Child(ren) \$ \_ / 6.33 \_ EE + Family \$ ス8.40 EE Only \$ 28.44

#### Vision

Rates	Current (Premium)	New (Premium)
EE Only:	\$8.93	\$8.93
EE + Spouse:	\$16.97	\$16.97
EE + Child(ren):	\$17.86	\$17.86
EE + Family:	\$22.78	\$22.78

Use this section for Monthly Employer Contributions for Active Employees Vision (monetary values ONLY, no percentages). Include the EE Only amount in each tier, enter \$0 if no contribution.

Note: Not applicable for defined contribution plans.

EE Only \$ 8 73 

#### Basic Life and AD&D: Plan 8 (\$10,000)

	Current Rate	New Rate
Life:	\$0.194	\$0.194
AD&D:	\$0.040	\$0.040

Note: Plan requires 100% Participation and is 100% EMPLOYER paid (not deducted from defined contribution if elected).

#### Additional Employee Life and AD&D

No Additional Employee Life and AD&D Coverage

Dependent Life

No Dependent Life Coverage

Voluntary AD&D

No Voluntary AD&D Coverage

LTD

No LTD Coverage

STD

No STD Coverage

Pre-65 Retiree Medical

No Pre-65 Retiree Medical Coverage

**Pre-65 Retiree Dental** 

No Pre-65 Retiree Dental Coverage

#### Pre-65 Retiree Vision

No Pre-65 Retiree Vision Coverage

	the literature against the foreign transfer the production of the					
		В	asic & Additional Retiree L	ife		
THE PERSON NAMED IN	No Basic & Additional Retiree Life C	overage				
			e consideration makes applicamentes a common reconstruction (Alla Self Annales			
			Retiree Dependent Life			
	No Retiree Dependent Life Coverage	e		a Paris Regio com an Salatin-America guesto de compositor de Paris Ancia, que tros de Paris.		PW ST CALCULATION
			Benefit Waiting Period			
	90 days after date of hire					
			SA, DCA, HRA, HSA & RR	Α		
	FSA Admin	DCA Admin	HRA Admin	HSA Admin	RRA Admin	
	No	No	No	No	No	
		Required Annu	ual Eligibility and Enrollme	ent Information		
	Please provide the following informa	ation:				
	Total Full Time Employee Count:     Total Part Time Employee Count:	5				
	and the second of the second residence and the second second second second second second second second second					
	3. Total Employees with Medical Co	verage: 5				
	4. Total Employees with Coverage V	Waiver:				
	5. Do you have an Ordinance or Re- Coverage?	solution adopting Elected	Official Benefit	No ☑ *Yes ☐		
	*If yes, please provide a current of	opy (required annually).				
	6. How will Open Enrollment and Qu	ualifying Life Events be ad	dressed (please check all th	at apply):		
	A. Employee Self Service (ESS	S) via TML Health Online	X			
	B. Employee enrollment by pho	one 🗵				
	C. Employer/Administrator enre	ollment via TML Health Or	nline 🗹			

#### **Signature Section**

The undersigned employer hereby acknowledges that for an employee to receive coverage, TML Health must receive enrollment information within thirtyone (31) days of the date of hire or within thirtyone (31) days of the coverage effective date, whichever is later, regardless of whether the Employer has a waiting period or a waiting and orientation period. If an enrollment is not submitted within this timeline, the employee cannot be added to the Plan until the next Open Enrollment period or a qualifying event occurs.

#### **Employer Member Additional Acknowledgements and Agreements**

- Employer Member acknowledges and agrees that its signature on this Renewal Notice and Benefit Verification Form Indicates its binding selections for renewal services through TML Health.
- Employer Member acknowledges that certain benefit service selections require completion and execution of additional forms and agreements and agrees that it will work with all due diligence and in good faith to complete, execute, and return all necessary forms and agreements to TML Health prior to the beginning of the Group's open enrollment.
- 3. Employer Member acknowledges that TML Health will only allow open enrollment for renewal services in good faith and without receiving all necessary signed benefit service forms and agreements if:
  - A. A signed Renewal Notice and Benefit Verification Form with all necessary Employer Member selections and information has been received; and
  - B. Employer Member has in good faith attempted but failed to approve and return the applicable benefit service forms and agreements timely.

Please sign by the due date and return this completed form via email to your Account Executive/Account Manager or TMLHealthMarketing@tmlhb.org.

Tax ID Number

Authorized Signature

Date

Mona Oliver

District Manages

Printed Name

Title

The rates are based on census information five months prior to plan year. If the census changes by more than 10%, TML Health reserves the right to revise rates due to census change and underwriting impact.

Rates are subject to change if there is any legislation passed during the plan year affecting benefits.

Supplemental benefits cannot be accessed without accessing the TML Health Medical Benefit Plan,

YOUR RENEWAL QUOTE INCLUDES PROPRIETARY INFORMATION THAT SHOULD NOT BE SHARED WITH OTHER COMPETITORS OR USED TO CIRCUMVENT THE REQUIREMENTS OF TEXAS COMPETITIVE BIDDING LAWS. IN THE EVENT YOU RECEIVE A RENEWAL QUOTE AND LATER DECIDE TO ISSUE AN RFP, THE RENEWAL QUOTE MAY NOT BE SHARED WITH ANY OTHER COMPETITORS AS DOING SO WOULD DISADVANTAGE TML HEALTH IN THE COMPETITIVE PROCESS. TML HEALTH ALSO RESERVES THE RIGHT TO REVISE PREVIOUSLY ISSUED RATES IN RESPONSE TO YOUR RFP.



DATE:

April 17, 2023

TO:

Northtown Municipal Utility District

**Board of Directors** 

FROM:

Scott J. Foster, P.E.

RE:

Northtown MUD – Engineer's Report for the April 2023 Board Meeting

#### Report from District Engineer, including:

#### a) Development Updates;

#### i) Village at Northtown Section 2 (Condominiums);

Revised plans were submitted to the District which reduced the density of the project from 63 units to 43 units. The plans are technically approved and pending the receipt of recorded easements. The project will require an easement to be vacated and replaced. Due to the reduction in density, a portion of the previously paid parkland fees will need to be refunded. The developer anticipates bidding the project in May 2023 and starting construction by mid-2023.

## ii) Village at Northtown Multifamily (North Wells Branch/The Parker), including easements and construction agreements;

Construction started on the project in March 2021 and is anticipated to be completed in Summer 2023.

The developer has submitted the Phase 2 plans for review by the District and 360 PSI completed its initial review. Based upon the review, the proposed development may cause issues with future District master plans. These issues were discussed in more detail at the October Board meeting and ongoing coordination with the developer is occurring. Based upon a review of the updated plans, the project has removed the concerns.

The developer and District require additional easements and agreements to permit the project. The plans are still pending technical approval including the approval of the easements. A copy of the anticipated easements and agreements has been previously provided for approval and are pending legal review prior to the Board's consideration. The restrictive covenant review is pending final approval. A variance request to reduce the building setback (Section 10c - 30 feet required) from District parkland was approved at the March 1, 2023 Board Meeting.

#### iii) Village at Northtown Multifamily (Edenbrook), including easements and restrictive covenants;

Construction has started and is expected to last into 2024.

#### iv) The Lakes Retail Center;

The project started construction in May 2022 and is expected to be completed in early 2023.





#### v) Avalon Bay Multifamily;

Construction plans have been submitted and reviewed for the first phase of the project and construction is expected start in late 2023. The plans are still pending technical approval including the approval of the easements and restrictive covenant submittal.

#### vi) JD's Supermarket Dessau;

Construction plans have been submitted and the review is on hold pending receipt of the developers deposit. Construction of the project is anticipated to start in early 2024.

#### b) MS4 Permitting Update and 2021 Pond Inspections;

TCEQ has published the requirements and guidance for the MS4 renewal. The renewal was due by July 23, 2019, and 360 PSI submitted on May 22, 2019. TCEQ technically approved the Stormwater Management Plan on September 23, 2021. TCEQ provide the final steps for approval on April 19, 2022, which required the publication of a public notice and the ability for the public to review the Stormwater Management Plan. The public notice was published on April 28, 2022, and the plan was made available at the District office on April 26, 2022. All required documents have been filed with the TCEQ and are pending final approval.

The TCEQ requires an annual report be filed which summarizes the District's MS4 related activities. The 2022 annual report was filed with the TCEQ on March 24, 2023.

#### c) SB3 Emergency Preparation Plan;

The financial waiver for the EPP was submitted to the TCEQ on May 30, 2022 and prior to the June 1, 2022 deadline. The TCEQ requested supplemental information which was provided on July 21, 2022. As of March 2023, there has been no additional information provided or requested from the TCEQ. The supplemental modeling study has been completed and is pending final approval by the District which is expected to be provided in April 2023.

#### **MEMORANDUM**

To:

Board of Directors, Northtown Municipal Utility District

From:

Armbrust & Brown, PLLC

Re:

Violation of District Erosion Control Rules

Date:

April 25, 2023

The following Requests for Corrective Action either were received or remained outstanding since the last Board meeting:

#### **Requests for Corrective Action**

<u>Builder</u>	<u>Address</u>	<b>Date</b>	<u>Status</u>
KB Homes	14507 Jackson Browning (approx.) Loose builder trash behind fence at rear of lot in pond area needs to be removed	<mark>2/15/2023</mark>	Resolved
KB Homes	14501 Jefferson Craig Silt fence needs repair	<mark>2/28/2023</mark>	Resolved
KB Homes	14508 Jackson Browning Curb inlet needs to be cleaned	3/31/2023	Resolved
KB Homes	Jackson Browning near Shannon Elise  Curb inlet needs to be cleaned	3/31/2023	Resolved
Cadence McShane Construction Co.	East side of Bldg. #3  Area inlet cover needs to be repaired	3/31/2023	Resolved
Cadence McShane Construction Co.	SW corner Bldg. #4 Concrete washout must be contained in washout area	3/31/2023	Resolved
Cadence McShane Construction Co.	John Henry Faulk Roadway along curb needs to be cleaned	3/31/2023	Resolved
Cadence McShane Construction Co.	Site entrance on John Henry Faulk Base of silt fence needs to be buried	3/31/2023	Resolved
Cadence McShane Construction Co.	South site entrance on John Henry Faulk Silt fence needs to be repaired	3/31/2023	Resolved
Skybeck Construction	NW of Bldg. #3 Loose trash on lawn and in green space behind retaining wall needs to be removed	3/31/2023	Resolved
Cadence McShane Construction Co.	Paved area near SW corner of Bldg. #4  Area inlet cover needs to be repaired	4/18/2023	Resolved
Cadence McShane Construction Co.	Paved area between Bldg. #5 and Bldg. #6 Area inlet cover needs to be repaired	4/18/2023	Resolved

Cadence McShane Construction Co.	East of Bldg. #8	4/18/2023	Pending
	Loose windblown trash needs to be		
	removed		
KB Homes	14602 Jefferson Craig	4/18/2023	Pending
	Roadway near lot needs to be cleaned		
KB Homes	Downhill of 601 Logan James	4/18/2023	Pending
	Curb inlet needs to be cleaned		
KB Homes	14515 Jackson Browning	4/18/2023	Pending
	Curb inlet needs to be cleaned		
KB Homes	14604 Jackson Browning	4/18/2023	Pending
	Roadway near lot needs to be cleaned		
KB Homes	14606 Jackson Browning	4/18/2023	Pending
	Curb inlet needs to be cleaned		
KB Homes	Jackson Browning near Shannon Elise	4/18/2023	Pending
	Curb inlet needs to be cleaned		

The following Notices of Penalty for Violations were received since the last Board meeting:

<u>Builder</u>	<u>Address</u>	<u>Date</u>	Status
KB Homes	14507 Jackson Browning (approx.) Loose builder trash behind fence at rear of lot in pond area needs to be removed	3/16/2023	Pending
KB Homes	14501 Jefferson Craig	3/16/2023	Pending
	Silt fence needs repair		

{W1209776.3}



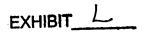
### **Northtown Municipal Utility District**

## April 25, 2023

Review Cash Activity Report, including Receipts and Expenditures

#### ☑ Action Items:

- Approval of director and vendor payments
- Approve funds transfers:
  - TexPool Operating Account to ABC Bank Manager's Account: \$433,801.13
  - TexPool Operating Account to ABC Bank Manager's Account: \$44,000.00
  - TexPool Operating Account to ABC Bank Customer Refund Account: \$3,000.00
  - PNC Lockbox Account to TexPool Operating Account: \$390,000.00



Northtown Municipal Utility District
Cash Activity Report - ABC Bank Operating Account
March 31, 2023 - April 25, 2023

Hatch 51, 2025 April 25, 2025	•
	General Fund Operating Account
Cash Balance - March 31, 2023	10,684.55
Projected Balance as of April 25, 2023	\$ 10,684.55

#### Northtown Municipal Utility District Cash Activity Report - ABC Bank Manager's Account February 28, 2023 - April 25, 2023

				General Fund
				Manager's
			<u></u>	Account
ash Balance - February 28, 2023		A SAMONDA CONTRACTOR OF THE CO		\$ 259,504.23
Subsequent Activity				35,615.67
Transfers approved at the March 28, 2023 Me	etina		960,785.22	
Expenditures Approved at the March 28, 2023		Cks #10810 - 10878)	(876,873.55)	
Payroll Expenses		Payroll and Payroll Taxes	(44,025.18)	
Ramona Oliver	10879	Expense Reimbursement	(3,565.00)	
TXU Energy	10880	Street Lights - March 2023	(705.82)	
		Total Subsequent Activity _	35,615.67	
ash Balance - March 31, 2023				\$ 295,119.90
ubsequent Expenditures				(40,018.43
Payroli Expenses		Payroll and Payroll Taxes	(31,469.80)	
AT&T	10881	Telephone - April 2023	(1,651.83)	
Optimum Business	10882	Park Utilities - April 2023	(400.00)	
ADA Assistance	10883	Inspection Fee - Office Building	(934.00)	
ADA Assistance	10884	Inspection Fee - Small Pavilion	(727.00)	
ADA Assistance	10885	Inspection Fee - Vehicle Storage	(572.00)	
ADA Assistance	10886	Inspection Fee - Large Pavilion	(727.00)	
Child Support Services Division	10887	Child Support	(121.38)	
AT&T (Internet)	10888	Internet - March 2023	(79.89)	
AT&T Mobility	10889	Telephone - April 2023	(91.19)	
Charter Communications	10890	Park Internet - March 2023	(145.55)	
City of Austin	10891	Utilitles - April 2023	(2,877.41)	
Chyna Foster	10892	Pavillion Deposit Refund	(100.00)	
Child Support Services Division	10893	Child Support	(121.38)	
		Total Subsequent Activity	(40,018.43)	
xpenditures to be Approved at April				(433,801.13
Ranger A-TX, LP	10894	Rent - June 2023	(5,340.08)	
360 Bustandanal Camiles - *	10895	Engineering Fees - March 2023	(10,924.28)	
JOU Professional Services, Inc.	10093	Engineering rees Travelle-	(==,==,	
	10896	Accounting Services - March 2023	(6,000.00)	
Bott & Douthitt, P.L.L.C.				
Bott & Douthitt, P.L.L.C. City of Austin	10896	Accounting Services - March 2023	(6,000.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF	10896 10897	Accounting Services - March 2023 W/WW Purchases - March 2023	(6,000.00) (174,894.94)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services	10896 10897 10898	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023	(6,000.00) (174,894.94) (43,200.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services	10896 10897 10898 10899	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA	(6,000.00) (174,894.94) (43,200.00) (250.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004	10896 10897 10898 10899 10900	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83)	
Bott & Douthitt, P.L.L.C. City of Austin - CRF City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc.	10896 10897 10898 10899 10900	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes	10896 10897 10898 10899 10900 10901	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department	10896 10897 10898 10899 10900 10901 10902 10903	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting	10896 10897 10898 10899 10900 10901 10902 10903 10904	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Volded Check Volded Check	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906 10907 10908	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00) - * (138.53) * (138.53) * (2,930.00) *	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc.	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906 10907 10908 10909	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00) 	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C.	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906 10907 10908 10909	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Vided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc.	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906 10907 10908 10909 10910	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Fexas Disposal Systems, Inc. FexasCapes Fravis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks	10896 10897 10898 10899 10900 10901 10902 10903 10904 10905 10906 10907 10908 10909 10910 10911 10912	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Vided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Fexas Disposal Systems, Inc. FexaScapes Fravis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks Robles, Ernest	10896 10897 10898 10899 10900 10901 10902 10903 10905 10906 10907 10908 10909 10910 10911 10912	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00) - * (138.53) * (138.53) * (2,930.00) * (14,701.41) * (684.31) * (53,20.00) * (59.94) * (315.00) *	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks Robles, Ernest	10896 10897 10898 10899 10900 10901 10902 10903 10904 10906 10907 10908 10909 10910 10911 10911 10913 10914	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver Expense Reimbursement	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)  - * (138.53) * (138.53) * (2,930.00) * (14,701.41) * (684.31) * (5,320.00) *	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks Robles, Ernest Kennedy Jenks	10896 10897 10898 10899 10900 10901 10902 10903 10904 10906 10907 10908 10909 10910 10911 10911 10913 10914	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver Expense Reimbursement	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00) - * (138.53) * (138.53) * (2,930.00) * (14,701.41) * (684.31) * (53,20.00) * (59.94) * (315.00) *	
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks Robles, Ernest Kennedy Jenks	10896 10897 10898 10899 10900 10901 10902 10903 10904 10906 10907 10908 10909 10910 10911 10911 10913 10914	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver Expense Reimbursement	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00) - * (138.53) * (138.53) * (2,930.00) * (14,701.41) * (684.31) * (53,20.00) * (59.94) * (315.00) *	
360 Professional Services, Inc. Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks Robles, Ernest Kennedy Jenks Added after packet distribution Subtotal	10896 10897 10898 10899 10900 10901 10902 10903 10904 10906 10907 10908 10909 10910 10911 10911 10913 10914	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver Expense Reimbursement	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00) - * (138.53) * (138.53) * (2,930.00) * (14,701.41) * (684.31) * (53,20.00) * (59.94) * (315.00) *	(178,699.66
Bott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services DSHS Central Lab MC2004 Texas Disposal Systems, Inc. TexaScapes Travis County Sheriff's Department Williams Mapping & Consulting Voided Check Voided Check Felix Amaro Christopher Capers Alterman, Inc. Armbrust & Brown, P.L.L.C. Employee Incentive Plans, Inc. Kennedy Jenks Robles, Ernest Kennedy Jenks Added after packet distribution Subtotal	10896 10897 10898 10899 10900 10901 10902 10903 10905 10906 10907 10908 10909 10910 10911 10912 10913 10914	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver Expense Reimbursement Emergency Preparedness Plan Waiver	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	
Sott & Douthitt, P.L.L.C. City of Austin City of Austin - CRF City of Round Rock Environmental Services Crossroads Utility Services CSHS Central Lab MC2004 Fexas Disposal Systems, Inc. FexasCapes Fravis County Sheriff's Department Williams Mapping & Consulting Foided Check Foided Check Foided Check Foided Check Foided Check Foiden Capers Alterman, Inc. Farmbrust & Brown, P.L.L.C. Fomployee Incentive Plans, Inc. Fennedy Jenks Foobles, Ernest Foennedy Jenks Foodled after packet distribution Formula Consultation Formula Consultatio	10896 10897 10898 10899 10900 10901 10902 10903 10905 10906 10907 10908 10909 10910 10911 10912 10913 10914	Accounting Services - March 2023 W/WW Purchases - March 2023 City of Austin Impact Fees March 2023 Bacteriological Test - 24 PA Operations - March 2023 Lab Fees - February 2023 Garbage Fees - March 2023 Monthly Landscape Maintenance Security Patrol Vehicle Monthly MS4 Inspections Voided Check Vided Check Director Fees Director Fees Well Maintenance - spare unit Legal Fees - March 2023 401(k) Administration Fee Emergency Preparedness Plan Waiver Expense Reimbursement Emergency Preparedness Plan Waiver	(6,000.00) (174,894.94) (43,200.00) (250.00) (51,705.83) (445.32) (75,622.96) (39,170.00) (1,160.00) (800.00)	(178,699.6

#### Northtown Municipal Utility District Cash Activity Report - ABC Bank Customer Refund Account March 31, 2023 - April 25, 2023

					General Fund stomer Refun
				——	Account
ash Balance - March 31, 2023				\$	3,120.19
xpenditures to be Approved at a	April 25, 2023 M	eeting			(3,517.94
Abiodun, Samuel	13322	Customer Refund	(11	1.77) *	
Alqaysi, Huda	13323	Customer Refund	(3	2.91) *	
American Homes for Rent	13324	Customer Refund	(9	5.11) *	
Darwin Homes TX, LLC	13325	Customer Refund	(5	3.78) *	
Elizabeth, Marie	13326	Customer Refund	(12	0.70) *	
Escobar-Martinez, Tabby	13327	Customer Refund	(8	7.71) *	
Frank, Jordan	13328	Customer Refund	(7	6.91) *	
Garcia, Daniel	13329	Customer Refund	(7	0.14) *	
Geomar Ballesteros, Richar	13330	Customer Refund	(9	3.57) *	
Jackson, Tiffany	13331	Customer Refund	(4	9.78) *	
Jozak, Jordan	13332	Customer Refund	(6	7.69) *	
Laforce, Ashley	13333	Customer Refund	(5	5.60) *	
Nguyen, Wendy	13334	Customer Refund	(11	5.77) *	
Nuckols, Kirsten	13335	Customer Refund	(21	1.81) *	
Opendoor Labs	13336	Customer Refund	(22	4.84) *	
Pure Operating, LLC	13337	Customer Refund	(8	9.87) *	
Ramey, Shaunte	13338	Customer Refund	(30	1.10) *	
Roman, Marissa	13339	Customer Refund	(8	7.71) *	
Rothleutner, Alejandro	13340	Customer Refund	(10	6.83) *	
Salazar, Diego	13341	Customer Refund		8.94) *	
Shepherd, Ginny	13342	Customer Refund	•	9.25) *	
Silguero, Latrichia	13343	Customer Refund	(6	5.56) *	
Somchith, Alfonso	13344	Customer Refund	. (	9.99) *	
Thomas, Catondra	13345	Customer Refund	(6	6.91) *	
Villalobos, Myka	13346	Customer Refund	(1	3.69) *	
			Total Expenditures (3,51	7.94)	
Added after packet distribution					
Subtotal					(397.75
					2.000.00
ransfers to be approved - from	TexPool Operati	ng Account			3,000.00
rojected Balance as of April 25,	2023			\$	2,602.25

# Northtown Municipal Utility District Cash Activity Report - ABC Bank Park Fund Account March 31, 2023 - April 25, 2023

	ABC Bank Park Account		
Cash Balance -March 31, 2023	\$ 49,950.00		
Projected Balance as of April 25, 2023	\$ 49,950.00		

## Northtown Municipal Utility District Cash/Investment Activity Report March 31, 2023 - April 25, 2023

	Interest Rate	Maturity Date	Balance 3/31/2023	Subsequent Receipts	Subsequent Disbursements	Subtotal	Transfers to be 4/25/2023		Projected Balance 4/25/2023
General Fund -									
ABC Bank - Operating Account	0.0000%	N/A	\$ 10,684.55	\$ -	\$ -	\$ 10,684.55	\$ -		\$ 10,684.55
ABC Bank - Manager's Account	0.0000%	N/A	295,119.90	-	(473,819.56)	(178,699.66)	477,801.13	(1)(2)	299,101.47
ABC Bank - Customer Refunds	0.0000%	N/A	3,120.19	-	(3,517.94)	(397.75)	3,000.00	(3)	2,602.25
PNC Bank Lockbox	0.0000%	N/A	44,791.11	351,989.74	(336.59)	396,444.26	(390,000.00)	(4)	6,444.26
Logic Operating - 01	4.9905%	N/A	16,837,762.70	-	-	16,837,762.70	-		16,837,762.70
TexPool Operating	4.7993%	N/A	893,732.93	-	-	893,732.93	(90,801.13)	(1)(2)(3)(4)	802,931.80
TexPool Fiscal Surety Trail Easement	4.7993%	N/A	106,458.32	-	-	106,458.32	-		106,458.32
Total - General Fund			18,191,669.70	351,989.74	(477,674.09)	18,065,985.35			18,065,985.35
Park Fund - ABC Bank - Park Account	0.0000%	N/A	49,950.00	•	-	49,950.00	-		49,950.00
Logic - Park Fund - 02	4.9905%	N/A	48,122.80	-	-	48,122.80	-		48,122.80
TexPool Park	4.7993%	N/A	4,675.54	-	-	4,675.54	•		4,675.54
Total - Park Fund			102,748.34	-	-	102,748.34			102,748.34
Debt Service Fund - Logic - Tax Account	4.9905%	N/A	72,269.86	-	-	72,269.86	•		72,269.86
Logic - Debt Service	4.9905%	N/A	2,932,657.74	-	-	2,932,657.74	-		2,932,657.74
TexPool - SR 2020 Cap Int	4.7993%	N/A	164,410.87		-	164,410.87	-		164,410.87
Total - Debt Service Fund			3,169,338.47			3,169,338.47			3,169,338.47
Capital Project Fund -									
Logic - SR 2011 CPF	4.9905%	N/A	2,552.70	•	-	2,552.70	-		2,552.70
TexPool - SR 2020 CPF	4.7993%	N/A	4,541,984.72	-	-	4,541,984.72	-		4,541,984.72
Total - Capital Project Fund			4,544,537.42	-	-	4,544,537.42			4,544,537.42
Total - All Funds			\$ 26,008,293.93	\$ 351,989.74	\$ (477,674.09)	\$ 25,882,609.58	<u> </u>		\$ 25,882,609.58

<sup>(1)</sup> To transfer funds from TexPool Operating Account to ABC Bank Manager's Account: \$433,801.13
(2) To transfer funds from TexPool Operating Account to ABC Bank Manager's Account: \$44,000.00
(3) To transfer funds from TexPool Operating Account to ABC Bank Customer Refund Account: \$3,000.00
(4) To transfer funds from PNC Bank Lockbox Account to TexPool General Operating Account: \$390,000.00

#### 2023 NOTICE OF APPRAISED VALUE

TRAVIS CENTRAL APPRAISAL DISTRICT 850 E ANDERSON LANE P.O. Box 149012

Austin, Texas 78714-9012 Phone: (512) 834-9138

Date of Notice: April 14, 2023

**#BWNNRFT** #490000052800508977979#

114758 1 AV 0.471\*\*\*\*\*\*AUTO\*\*5-DIGIT 78701 5DGS 2 FT 591

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NORTHTOWN M U D % ARMBRUST & BROWN LLP 100 CONGRESS AVE STE 1300 AUSTIN TX 78701-2744

Property ID: 897797

Ownership %: 100.00 Ref ID2: 02673101400000

Legal: LOT 6 BLK E VILLAGE AT NORTHTOWN SEC 3

(DE/GS)

Legal Acres:

Situs: WELLS BRANCH PKWY 78660

Owner ID: 528005

E-File PIN: 8470

To File a Protest on this Property go to https://www.traviscad.org/protests

Dear Property Owner:

We have appraised the property listed above for the tax year 2023. As of January 1, our appraisal is outlined below.

Market Value	Assessed Value (Includes Homestead Limitation if Applicable)		
23,854	23,854		

Taxing Unit	2022 Exemption	2022 Exemption Amount	2023 Exemption	2023 Exemption Amount	Exemption Amount Change	2022 Taxable	2023 Taxable	Freeze Year and Ceiling
NORTHTOWN MUD		0		0	0	11,927	11,927	
PFLUGERVILLE ISD		. 0		C	0	11,927	11,927	
TRAVIS CO ESD NO 17		0		C	0	23,854	23,854	
TRAVIS CO ESD NO 2		0		C	0	11,927	11,927	
TRAVIS COUNTY		0		· C	0	11,927	11,927	
TRAVIS COUNTY HEALTHCARE DISTR		0		C	0	11,927	11,927	

If you qualified your home for a 65 and older or disabled person exemption for school taxes, the school taxes on that home cannot increase as long as you own and live in that home. The tax ceiling is the amount that you pay in the year that you qualified for the 65 and older or disabled person exemption. The school taxes on your home may not go above the amount of the ceiling, unless you improve the home (other than normal repairs and maintenance). If you improved your property (by adding rooms or buildings) or you are transferring a freeze percentage, your school, county, city, or junior college ceiling may increase from prior years.

Enclosed are copies of the following documents published by the Texas Comptroller of Public Accounts: (1) Property Tax Remedies; and (2) notice of protest. EXHIBIT M

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#### A Breakdown of Your Property's Values

Appraisal Information	Last Year's - 2022	Proposed - 2023	
Market Value of Building & Other Structures	0	0	
Market Value of Non Ag/Timber Land	23,854	23,854	
Market Value of Ag/Timber Land	0	0	
Market Value of Personal Property/Minerals	0	0	
Total Market Value	23,854	23,854	
Productivity Value of Ag/Timber Land	0	0	
Assessed Value *(Possible Homestead Limitations, see asterisk below)	23,854	23,854	
Homestead Cap Value excluding Non-Homesite Value (i.e. Ag, Commercial)	. 0	0	
Exemptions (DV - Disabled Vet; DP - Disabled Person; HS - Homestead; OV65 - Over 65)			

The difference between the 2018 appraised value and the 2023 appraised value is 0%. This percentage information is required by Tax Code Section 25.19(b-1).

The Texas Legislature does not set the tax amount of your local taxes. Your property tax burden is decided by your locally elected officials and all inquiries concerning your taxes should be directed to those officials.

The appraisal district only determines the value of the property. Tax rates are set by the governing body of each taxing unit. Truth-in-Taxation laws give taxpayers a voice in decisions that affect their property tax rates. In early August, taxing units take the first step toward adopting a tax rate by calculating and publishing the No-New-Revenue and Voter-Approval tax rates. The governing body of each taxing unit decides whether or not taxes on property will increase. If taxing unit budgets increase then a tax rate higher than the No-New-Revenue rate may be adopted by the taxing unit. If a governing body proposes to adopt a tax rate that exceeds the No-New-Revenue rate, it must publish a quarter-page notice in a local newspaper to announce two public hearings. The hearings give taxpayers an opportunity to voice their opinions about the proposed tax increase.

Beginning August 7th, visit TravisTaxes.com to easily access information regarding your property taxes, including updates of the information above regarding the amount of taxes that each entity that taxes your property will impose if the entity adopts its proposed tax rate. Your information will be updated regularly during August and September as local elected officials propose and adopt the property tax rates that will determine how much you pay in property taxes.

#### 2023 NOTICE OF APPRAISED VALUE

TRAVIS CENTRAL APPRAISAL DISTRICT 850 E ANDERSON LANE P.O. Box 149012

Austin, Texas 78714-9012

Phone: (512) 834-9138

Date of Notice: April 14, 2023

#BWNNRFT #49000052800508977906#

X

NORTHTOWN M U D % ARMBRUST & BROWN LLP 100 CONGRESS AVE STE 1300 AUSTIN TX 78701-2744 This is NOT a Tax Statement. Do Not Pay From This Notice

Property ID: 897790 Ownership %: 100.00 Ref ID2: 02663311260000

Legal: LOT 6 BLK D VILLAGE AT NORTHTOWN SEC 3

(DĔ/GS) Legal Acres:

Situs: WELLS BRANCH PKWY 78660

Owner ID: 528005

E-File PIN: 7110

To File a Protest on this Property go to https://www.traviscad.org/protests

Dear Property Owner:

We have appraised the property listed above for the tax year 2023. As of January 1, our appraisal is outlined below.

Market Value	Assessed Value (Includes Homestead Limitation if Applicable)
15,752	15,752

Taxing Unit	2022 Exemption	2022 Exemption Amount	2023 Exemption	2023 Exemption Amount	Exemption Amount Change	2022 Taxable	2023 Taxable	Freeze Year and Ceiling
NORTHTOWN MUD		0		(	0	7,876	7,876	
PFLUGERVILLE ISD		0		(	0	7,876	7,876	
TRAVIS CO ESD NO 17		0		(	0	15,752	15,752	
TRAVIS CO ESD NO 2		0		(	0	7,876	7,876	
TRAVIS COUNTY	1	0		(	0	7,876	7,876	
TRAVIS COUNTY HEALTHCARE DISTR		0		(	0	7,876	7,876	

00 01298190114772

If you qualified your home for a 65 and older or disabled person exemption for school taxes, the school taxes on that home cannot increase as long as you own and live in that home. The tax ceiling is the amount that you pay in the year that you qualified for the 65 and older or disabled person exemption. The school taxes on your home may not go above the amount of the ceiling, unless you improve the home (other than normal repairs and maintenance). If you improved your property (by adding rooms or buildings) or you are transferring a freeze percentage, your school, county, city, or junior college ceiling may increase from prior years.

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#### A Breakdown of Your Property's Values

Appraisal Information	Last Year's - 2022	Proposed - 2023
Market Value of Building & Other Structures	0	0
Market Value of Non Ag/Timber Land	15,752	15,752
Market Value of Ag/Timber Land	0	0
Market Value of Personal Property/Minerals	0	0
Total Market Value	15,752	15,752
Productivity Value of Ag/Timber Land	0	0
Assessed Value *(Possible Homestead Limitations, see asterisk below)	15,752	15,752
Homestead Cap Value excluding Non-Homesite Value (i.e. Ag, Commercial)	0	0
Exemptions (DV - Disabled Vet; DP - Disabled Person; HS - Homestead; OV65 - Over 65)		

The difference between the 2018 appraised value and the 2023 appraised value is 0%. This percentage information is required by Tax Code Section 25.19(b-1).

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#### 2023 NOTICE OF APPRAISED VALUE

TRAVIS CENTRAL APPRAISAL DISTRICT 850 E ANDERSON LANE P.O. Box 149012

**Austin, Texas 78714-9012** Phone: (512) 834-9138

Date of Notice: April 14, 2023

Property ID: 897779 Ownership %: 100.00 Ref ID2: 02662807010000

Legal: LOT 1 BLK C VILLAGE AT NORTHTOWN SEC 3 (GS/DE)

(GS/DE)
Legal Acres:

Situs: HEATHERWILDE BLVD 78660

Owner ID: 528005

E-File PIN: 9943

To File a Protest on this Property go to https://www.traviscad.org/protests

Dear Property Owner:

We have appraised the property listed above for the tax year 2023. As of January 1, our appraisal is outlined below.

Market Value	Assessed Value (Includes Homestead Limitation if Applicable)
3,380	3,380

Taxing Unit	2022 Exemption	2022 Exemption Amount	2023 Exemption	2023 Exemption Amount	Exemption Amount Change	2022 Taxable	2023 Taxable	Freeze Year and Ceiling
NORTHTOWN MUD		0		0	0	1,690	1,690	
PFLUGERVILLE ISD		0		0	0	1,690	1,690	
TRAVIS CO ESD NO 17		0		0	0	3,380	3,380	
TRAVIS CO ESD NO 2		0		0	0	1,690	1,690	
TRAVIS COUNTY		0		0	0	1,690	1,690	
TRAVIS COUNTY HEALTHCARE DISTR		0		0	0	1,690	1,690	

W 85553 1/6 25533 W

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#### A Breakdown of Your Property's values

Appraisal Information	Last Year's - 2022	Proposed - 2023
Market Value of Building & Other Structures	0	0
Market Value of Non Ag/Timber Land	3,380	3,380
Market Value of Ag/Timber Land	0	0
Market Value of Personal Property/Minerals	0	0
Total Market Value	3,380	3,380
Productivity Value of Ag/Timber Land	0	0
Assessed Value *(Possible Homestead Limitations, see asterisk below)	3,380	3,380
Homestead Cap Value excluding Non-Homesite Value (i.e. Ag, Commercial)	0	0
Exemptions (DV - Disabled Vet; DP - Disabled Person; HS - Homestead; OV65 - Over 65)		

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Beginning August 7th, visit TravisTaxes.com to easily access information regarding your property taxes, including updates of the information above regarding the amount of taxes that each entity that taxes your property will impose if the entity adopts its proposed tax rate. Your information will be updated regularly during August and September as local elected officials propose and adopt the property tax rates that will determine how much you pay in property taxes.

#### 2023 NOTICE OF APPRAISED VALUE

TRAVIS CENTRAL APPRAISAL DISTRICT 850 E ANDERSON LANE P.O. Box 149012

**Austin, Texas 78714-9012** Phone: (512) 834-9138

Date of Notice: April 14, 2023

#BWNNRFT #49000052800508977853#

NORTHTOWN M U D % ARMBRUST & BROWN LLP 100 CONGRESS AVE STE 1300 AUSTIN TX 78701-2744 Property ID: 897785 Ownership %: 100.00 Ref ID2: 02643001190000

Legal: LOT 7 BLK C VILLAGE AT NORTHTOWN SEC 3 (GS)

Legal Acres:

Situs: JOHN HENRY FAULK DR 78660

Owner ID: 528005

E-File PIN: 7470

To File a Protest on this Property go to https://www.trayiscad.org/protests

Dear Property Owner:

We have appraised the property listed above for the tax year 2023. As of January 1, our appraisal is outlined below.

Market Value	Assessed Value (Includes Homestead Limitation if Applicable)
6,482	6,482

Taxing Unit	2022 Exemption	2022 Exemption Amount	2023 Exemption	2023 Exemption Amount	Exemption Amount Change	2022 Taxable	2023 Taxable	Freeze Year and Ceiling
NORTHTOWN MUD		0		C	0	3,241	3,241	
PFLUGERVILLE ISD		0		C	0	3,241	3,241	
TRAVIS CO ESD NO 17		0		C	0	6,482	6,482	
TRAVIS CO ESD NO 2		0		C	0	3,241	3,241	
TRAVIS COUNTY		0		C	0	3,241	3,241	
TRAVIS COUNTY HEALTHCARE DISTR		0		C	0	3,241	3,241	

11298190114773 4/6 355536

If you qualified your home for a 65 and older or disabled person exemption for school taxes, the school taxes on that home cannot increase as long as you own and live in that home. The tax ceiling is the amount that you pay in the year that you qualified for the 65 and older or disabled person exemption. The school taxes on your home may not go above the amount of the ceiling, unless you improve the home (other than normal repairs and maintenance). If you improved your property (by adding rooms or buildings) or you are transferring a freeze percentage, your school, county, city, or junior college ceiling may increase from prior years.

Enclosed are copies of the following documents published by the Texas Comptroller of Public Accounts: (1) Property Tax Remedies; and (2) notice of protest.

#### A DIERKUOWII OI TOUR Property's values

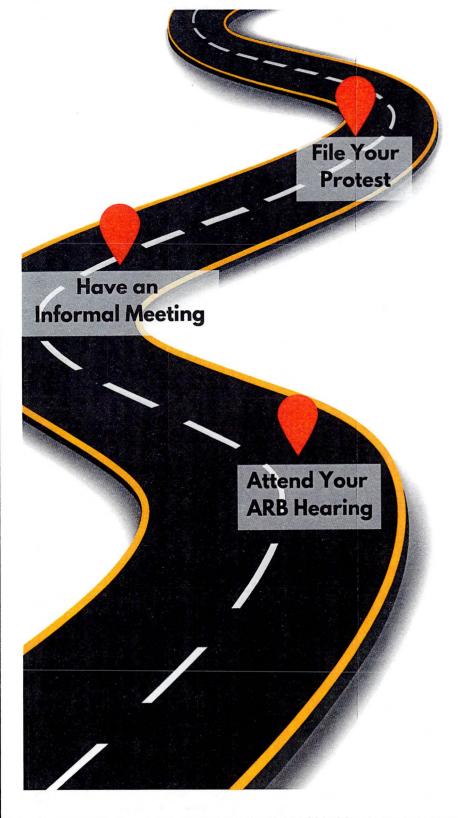
Appraisal Information	Last Year's - 2022	Proposed - 2023
Market Value of Building & Other Structures	0	0
Market Value of Non Ag/Timber Land	6,482	6,482
Market Value of Ag/Timber Land	0	0
Market Value of Personal Property/Minerals	0	0
Total Market Value	6,482	6,482
Productivity Value of Ag/Timber Land	0	0
Assessed Value *(Possible Homestead Limitations, see asterisk below)	6,482	6,482
Homestead Cap Value excluding Non-Homesite Value (i.e. Ag, Commercial)	0	0
Exemptions (DV - Disabled Vet; DP - Disabled Person; HS - Homestead; OV65 - Over 65)		

The difference between the 2018 appraised value and the 2023 appraised value is 0%. This percentage information is required by Tax Code Section 25.19(b-1).

The Texas Legislature does not set the tax amount of your local taxes. Your property tax burden is decided by your locally elected officials and all inquiries concerning your taxes should be directed to those officials.

The appraisal district only determines the value of the property. Tax rates are set by the governing body of each taxing unit. Truth-in-Taxation laws give taxpayers a voice in decisions that affect their property tax rates. In early August, taxing units take the first step toward adopting a tax rate by calculating and publishing the No-New-Revenue and Voter-Approval tax rates. The governing body of each taxing unit decides whether or not taxes on property will increase. If taxing unit budgets increase then a tax rate higher than the No-New-Revenue rate may be adopted by the taxing unit. If a governing body proposes to adopt a tax rate that exceeds the No-New-Revenue rate, it must publish a quarter-page notice in a local newspaper to announce two public hearings. The hearings give taxpayers an opportunity to voice their opinions about the proposed tax increase.

Beginning August 7th, visit TravisTaxes.com to easily access information regarding your property taxes, including updates of the information above regarding the amount of taxes that each entity that taxes your property will impose if the entity adopts its proposed tax rate. Your information will be updated regularly during August and September as local elected officials propose and adopt the property tax rates that will determine how much you pay in property taxes.



# THE PROTEST PROCESS

If you disagree with your property's market value, you may file a protest. **The deadline to file a protest is May 15.** 

#### **File Your Protest**

Protests may be filed online, by mail, or in person. Filing online is the easiest and fastest way to resolve your protest. You will need an online account and efile pin number (found on your Notice of Appraised Value) to file online. Visit traviscad.org/protests to file your protest.

### **Informal Meeting**

An informal meeting gives you a chance to meet with a TCAD appraiser to get feedback and possibly resolve your protest. You will be able to schedule a specific date/time for your meeting or get in line for the day's queue. A TCAD appraiser will call you when it is time for your meeting. If you miss your call, you will have missed your informal meeting. Informal meetings are optional and will be offered April 17 through June 30. To schedule your informal meeting, visit traviscad.org/getinlineonline.

## **ARB Hearing**

The Travis Appraisal Review Board is an independent entity that will hear and make a decision on your protest. Hearings will be scheduled for you and may occur in person or remotely. Hearing information will be sent to you 14 days before your hearing. If you participate in a remote hearing, you must call in using the instructions provided. You will have access to TCAD's evidence prior to the hearing using the TCAD online portal.

For more information on the protest process, visit traviscad.org/protests.



# **Property Taxpayer Remedies**

January 1, 2023

You are entitled to an explanation of the remedies available to you when you are not satisfied with the appraised value of your property. The Texas Comptroller of Public Accounts is required to publish an explanation of the remedies available to taxpayers and procedures to be followed in seeking remedial action. The Comptroller's office also must include advice on preparing and presenting a protest.

The Tax Code further directs that copies of this document be made readily available to taxpayers at no cost. The chief appraiser of an appraisal district may provide it with the *Notice of Appraised Value* mailed to property owners to explain the deadlines and procedures used in protesting the value of their property. The chief appraiser must provide another copy to property owners initiating protests.

The first step in exercising your rights under the Tax Code is to protest your property's appraised value. The following remedies only address appraised values and related matters. Government spending and taxation are not the subjects of this publication and must be addressed by local taxing units.

#### **How to Protest Property Value**

Appraisal districts must send required notices by May 1, or by April 1 if your property is a residential homestead, or as soon as practical thereafter. The notice must separate the appraised value of real and personal property.

The notice will also include the date and place the appraisal review board (ARB) will begin hearing protests and an explanation of the availability and purpose of an informal conference with the appraisal district to resolve your concerns before your ARB hearing. If you are dissatisfied with your appraised value or if errors exist in the appraisal records regarding your property, you should file a *Notice of Protest* with the ARB.

If an appraisal district has an Internet website, it must permit electronic filing of a protest for incorrect appraised value and/or unequal appraisal of property for which a residence homestead exemption has been granted, with certain exceptions. Counties with populations of 500,000 or more are required to do so and thus must have a website. Contact your local appraisal district for more details on filing a protest electronically.

#### What Can be Protested

The Notice of Protest may be filed using the model form on the Comptroller's website: comptroller.texas.gov/forms/50-132.pdf. The notice need not be on this form. Your notice of protest is sufficient if it identifies (1) the protesting person claiming an ownership interest in the property, (2) the property that is the subject of the protest and (3) dissatisfaction with a determination of the appraisal district.

You may request the ARB to schedule hearings on protests to be held consecutively concerning up to 20 designated properties on the same day. You may use a special notice on the Comptroller's website: comptroller.texas.gov/forms/50-131.pdf.

You may protest the value on your property in the following situations:

- the value the appraisal district placed on your property is too high and/or your property is unequally appraised;
- the appraisal district denied a special appraisal, such as open-space land, or incorrectly denied or modified your exemption application;
- the appraisal district failed to provide you with required notices; or
- other matters prescribed by Tax Code Section 41.41(a).

#### How to Complete the Protest Form

If using the protest form, these tips will help ensure that you can present your evidence and preserve your appeal rights.

- You should pay particular attention to the reason for protest section of the form.
- What you check as the reason for the protest influences the type of evidence you may present at your hearing.
- Your appeal options after the hearing are influenced by what you protest.

In the case of a typical residential property, checking incorrect appraised value and/or unequal appraisal will allow you to present the widest types of evidence and preserve your full appeal rights.

#### **How to Resolve Concerns Informally**

Appraisal districts will informally meet with you and try to resolve your objections prior to your ARB hearing. You must request the informal conference with the appraisal district on either your Notice of Protest form or in writing before your scheduled hearing date. It is very important, however, that you preserve your right to protest to the ARB by filing your *Notice of Protest* before the deadline, even if you expect to resolve

your concerns at the informal meeting with the appraisal district.

Ask one of the appraisal district's appraisers to explain how the district arrived at the value of your property. Be sure the property description is correct and that the measurements for your home or business and lot are accurate. Many appraisal districts have this information online.

#### What is an ARB?

The ARB is an independent, impartial group of citizens authorized to resolve disputes between taxpayers and the appraisal district. It is not controlled by the appraisal district. The local administrative district judge, or the judge's designee, appoints ARB members, including special panel ARB members to hear complex property protests.

The ARB must adopt and follow certain hearing procedures that may be unfamiliar to you. It must base its decisions on facts it hears from you and the appraisal district to decide whether the appraisal district has acted properly in determining the value of your property.

ARB members cannot discuss your case with anyone outside of the hearing. Protest hearings, however, are open to the public and anyone can sit in and listen to the case. A closed hearing is allowed on the joint motion of the property owner and chief appraiser if either intends to disclose proprietary or confidential information at the hearing.

#### When are Protests Filed?

You must file your *Notice of Protest* with the ARB no later than May 15 or 30 days after the appraisal district mailed the *Notice of Appraised Value*, whichever is later. You may request an evening or Saturday hearing. The ARB will notify you at least 15 days in advance of the date, time and place of your hearing. Under certain circumstances, you may be entitled to a postponement of the hearing to a later date. The ARB begins hearings around May 15 and generally completes them by July 20. Start and end dates can vary from appraisal district to appraisal district.

At least 14 days before your protest hearing, the appraisal district will mail a copy of this pamphlet; a copy of the adpoted ARB procedures; and a statement that you may request a copy of the data, schedules, formulas and any other information the chief appraiser will introduce at your hearing.

You or your agent may appear at the ARB hearing in person, by telephone conference call, videoconference or by filing a written affidavit. To appear by telephone conference call or videoconference, you must provide written notice at least 10 days before the hearing, and any evidence must be submitted by written affidavit delivered to the ARB before the hearing begins. ARBs in counties with populations less than 100,000 that also lack the technological capabilities for videoconferences are not required to provide them.

If you fail to appear, you may lose the right to be heard by the ARB on the protest and the right to appeal. If you or your agent fails to appear at a hearing, you are entitled to a new hearing if you file with the ARB, not later than four days after your hearing date, a written statement showing good cause for failing to appear and request a new hearing. Good cause is defined as a reason that includes an error or mistake that was not intentional or was not the result of conscious indifference and will not cause undue delay or injury to the person authorized to extend the deadline or grant a rescheduling.

#### What Steps to Take to Prepare for Protest Hearing

You should consult with the appraisal district staff about your property's value. Ask questions about items you do not understand. The appraisal district is required to provide copies of documents that you request, at no charge via first class mail or electronically by agreement. Many appraisal districts provide a great deal of information on their websites at no charge.

If you are protesting the appraisal of your home or small business, you can view videos on the topic on the Comptroller's website at comptroller. texas.gov/taxes/property-tax/.

Observing the following tips can also help in achieving a successful appeal:

- Be on time and prepared for your hearing. The ARB may place time limits on hearings.
- Stick to the facts and avoid emotional pleas.
   The ARB has no control over the appraisal district's operations or budget, tax rates for local taxing units, inflation or local politics; addressing these topics in your presentation wastes time and will not help your case.
- Review the ARB hearing procedures. After you receive the ARB hearing procedures, take time to become thoroughly familiar with them and be prepared to follow them.
- Present your information in a simple and well-organized manner. You and the appraisal district staff are required to exchange evidence at or before the hearing. Photographs and other documents are useful. You should take an appropriate number of copies so that each ARB member and the appraisal district representative receive one.

The date of your appraisal is Jan. 1, so you should make sure that changes made before that date are included in the appraisal. Improvements

or damage to your property after Jan. 1 should not be part of the appraisal or the protest.

If you are protesting the value of business property or other appraisal matters, you should have evidence to support your opinion of value. Sales data may not be available or relevant, but income and expense information may be useful.

Generally, the appraisal district has the burden of proof in value and unequal appraisal disputes. An appraiser's job is to appraise property at its market value, equitably and uniformly.

#### **Limited Binding Arbitration**

After you have filed a notice of protest and if you believe your ARB or chief appraiser failed to comply with a procedural requirement relating to your protest, you may file a request for limited binding arbitration (LBA) to compel the ARB or chief appraiser to comply with certain procedural requirements.

To request LBA, you must file a Request for Limited Binding Arbitration. Additional information about filing a LBA request, including filing deadlines and fees, can be found on the Comptroller's website at comptroller.texas.gov/taxes/property-tax/.

## What if you are Dissatisfied with the ARB's Decision

After the ARB rules on your protest, it will send a written order by certified mail. In counties with a population of 120,000 or more, you or your agent can request to receive order of determination by email. If you are dissatisfied with the order of determination, there are three options to appeal. Any ARB decision can be appealed to the state district court in the county in which the property is located. Depending on the facts and the type of property, you may be able to appeal to the State Office of Administrative Hearings (SOAH) or to binding arbitration.

Additional information about appealing an ARB decision, including filing deadlines and fees, can be found on the Comptroller's website at comptroller.texas.gov/property-tax/protests/.

In all types of appeals you are required to pay a specified portion of your taxes before the delinquency date.

# What is the Comptroller's role in the protest process?

The Comptroller's office provides a survey for property owners to offer feedback on the ARB experience, that may be submitted by mail or electronically. The online survey is available in English at surveymonkey.com/r/surveyarb and in Spanish at surveymonkey.com/r/Spanishsurveyarb. Survey results are published in an annual report. The Comptroller's office does not, however, have oversight responsibility over the ARB and has no authority to investigate complaints about the ARB. Any complaints about the ARB or its members should be directed to the ARB itself, the taxpayer liaison officer or

the local administrative district judge. The Comptroller's office has no direct involvement in the protest process.

Further, this pamphlet is intended to provide customer assistance to taxpayers. It does not address all aspects of property tax law or the appraisal process. The Comptroller's office is not offering legal advice, and this information neither constitutes nor serves as a substitute for legal advice. Questions regarding the meaning or interpretation of statutes, notice requirements and other matters should be directed to an attorney or other appropriate counsel.

#### Where can you get more information?

This publication does not cover all aspects of the ARB protest process or property taxes. For more information, please see the following Web resources:

- Appraisal Protests and Appeals;
- Appraisal Review Board Manual;
- Paying Your Taxes;
- Property Tax System Basics;
- Taxpayer Bill of Rights;
- Texas Property Tax Code; and
- Valuing Property.

This information is found on the Comptroller's Property Tax Assistance website. It provides property owners a wealth of information on the appraisal and protest process at comptroller. texas.gov/taxes/property-tax/. For specific inquiries, you must contact the appraisal district where your property is located.

Property Tax Assistance Division
Texas Comptroller of Public Accounts Publication
#96-295. Revised February 2023.

For additional copies visit our website: comptroller.texas.gov/taxes/property-tax/

Sign up to receive email updates on the Comptroller topics of your choice at comptroller.texas.gov/subscribe/.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling:

800-252-5555,

# DECLARATION OF MAINTENANCE COVENANTS FOR STORMWATER STRUCTURAL CONTROLS

#### RECITALS

- A. Declarant is the owner of the real property described as Lots 1 and 8, Block E, of the Village of Northtown, Section Three, a subdivision in Travis County, Texas, according to the map or plat of record in Document Number 201700273 of the Official Public Records of Travis County, Texas (the "*Property*").
- B. The Property is located within the boundaries of the District and is subject to the rules, regulations, and requirements of the District.
- C. Declarant intends to construct or has constructed and maintain stormwater structural controls (the "<u>Controls</u>") on the Property, including, but not limited to, conduits, inlets, channels, pipes, retention or detention ponds, and other devices and measures as identified in City of Austin Site Plan No. SP-2021-0444D and depicted on the attached <u>Exhibit "A"</u>, necessary to collect, convey, store and control stormwater runoff, to be used for conveying stormwater from the Property to the District's municipal separate storm sewer system (MS4).
- D. To ensure that the Controls continue to function according to the design and performance standards to which they were constructed, Declarant desires to impose upon the Property, as a covenant running with the land, the obligation to maintain the Controls until such time, if ever, as the obligation to maintain the Controls is properly terminated.

#### **DECLARATION**

**NOW, THEREFORE,** in consideration of the foregoing premises, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Declarant declares as follows:

- 1. <u>Covenants Running with the Land</u>. Declarant covenants that the burdens and benefits made and undertaken under this Declaration constitute covenants running with the Property, binding all successors and assigns.
- 2. <u>Declarant's Responsibility to Construct and Maintain</u>. Declarant will be responsible for the construction of the Controls. Declarant, its successors and assigns will at all

EXHIBIT N

times be responsible for the maintenance, repair, and inspection of the Controls in compliance with this Declaration, the "Water Quality Control & Detention Maintenance and Inspection Plan" attached hereto as **Exhibit "B"** and incorporated by reference ("Maintenance and Inspection Plan"), the District's Stormwater Management Program (SWMP), and the District's rules and regulations, as may be amended from time to time (the "District Requirements"). Inspections conducted by Declarant, its successors and assigns will follow the format of the attached Maintenance and Inspection Plan. The Controls are to be constructed in accordance with all applicable laws, ordinances, regulations, rules, and directives of appropriate governmental authorities.

- 3. <u>Location of the Controls</u>. The Controls will be located on, over, across, or under the Property.
- 4. <u>Inspection by District</u>. The District, or its designee, is authorized to access the Property as necessary to conduct inspections of the Controls to ascertain compliance with the District Requirements, and if necessary or desirable, to maintain the Controls as provided under <u>Paragraph 6</u> below. The District has no responsibility for the maintenance of the Controls. In no event will this Declaration be construed to impose any such obligation on the District.
- 5. <u>Maintenance of Controls</u>. The Declarant will be entirely responsible for all maintenance activities associated with the Controls. The Declarant will implement appropriate maintenance activities immediately if any of the following instances occur: obstructions of inlets/outlets, mechanical failures (valves, pumps, gates, etc.), accumulation of trash, erosion or instability of slopes, accumulated sedimentation of 25% or more of the original design capacity, excessive growth of vegetation/trees, and/or if written notice from the District is issued requesting maintenance on the Controls. The Declarant will remove any encroachments located within the Controls, such as tents, fences, or other improvements. The Declarant will remove any graffiti located on the Controls and will repair the Controls in the event they are damaged by vandalism. The Declarant will retain documentation of all maintenance activities and inspections performed on the Controls and make the records available to the District for review upon request.
- 6. Failure to Maintain. If Declarant or its successors or assigns fails to maintain the Controls as required by this Declaration after 30 days written notice thereof, the District, may, but is not obligated to, cause any and all maintenance to be taken and performed and otherwise to take whatever steps the District deems necessary to maintain the Controls at the Declarant's expense. Declarant will reimburse the District within 10 days from receipt of written demand from the District all costs incurred by the District together with interest thereon from the date incurred by the District at the lesser of (i) the maximum lawful rate of interest or (ii) 15% per annum, until paid in full. Nothing in this paragraph or this Declaration, will create or impose any liability on the District, its agents, employees, successors or assigns, for damages alleged to result from or to be caused by stormwater drainage from the Property.
- 7. <u>Conflicts</u>. The District Requirements control over any inconsistent provisions of this Declaration. As applicable provisions of the District Requirements are amended, modified, revised, deleted or moved to different sections, this Declaration is and will be deemed to be

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revised so as to conform to the provisions of the District Requirements as they may exist from time to time and are applicable to the Property or any part thereof.

- 8. Successors and Assigns Bound. Declarant hereby agrees and acknowledges that maintenance of the Controls as set forth herein, the cost of maintenance, the District's access to the Controls, the District's rights of ingress and egress to the Controls and the District's right to recover all costs if Declarant fails to maintain the Controls are a burden and restriction on the use of the Property and the provisions of this Declaration will be binding upon the Declarant, its successors and assigns, and any future owners of the Property. Every person who now or hereafter owns or acquires any right, title, or interest in or to any portion of the Property is and will be conclusively deemed to have consented and agreed to every covenant contained in this Declaration, whether or not any reference to this Declaration is contained in the instrument by which the Property was conveyed to such person. Whenever in this Declaration a reference is made to a party, such reference is deemed to include a reference to the heirs, executors, legal representatives, successors, and assigns of such party.
- 9. <u>Negation of Partnership</u>. None of the terms or provisions of this Declaration will be deemed to create a partnership between or among Declarant and the District or any owners, mortgagees, occupants, or otherwise; nor will it cause them to be considered joint venturers or members of any joint enterprise. This Declaration is not intended, nor will it be construed, to create any third party beneficiary rights in any person, except as expressly stated herein.
- Declaration, it will be lawful for the District or its successors to prosecute proceedings at law, or in equity, against the person or entity violating or attempting to violate this Declaration and to prevent the person or entity from violating or attempting to violate the Declaration. Violation of this Declaration will additionally constitute a violation of the District Requirements, as may be amended from time to time, and in the event of such violation, the District may implement enforcement measures or assess penalties as permitted thereunder. Declarant, or its successors may delegate and assign its responsibilities and obligations as set forth in this Declaration to a duly organized and legally existing owner's association or similar body which has the legal right and financial ability to perform the maintenance responsibilities and obligations as set forth in this Declaration and collect assessments from and act on behalf of some or all of the owners of the Property. The failure at any time to enforce this Declaration by the District or its successors whether any violations hereof are known or not, will not constitute a waiver or estoppel of the right to do so in the future.
- 11. <u>Entire Declaration</u>. This Declaration contains all the representations and the entire declaration of Declarant with respect to the subject matter. Any prior correspondence, memoranda or agreements or superseded by this Declaration. The provisions of this Declaration will be construed as a whole according to their common meaning and not strictly for or against Declarant.
- 12. <u>Notices</u>. All notices and approvals required or permitted under this Declaration will be served by certified mail, return receipt requested, to a party at its last known address or

its principal place of business. Date of service of notice will be the date on which such notice is deposited in a post office of the United States Postal Service or successor governmental agency.

- 13. <u>Governing Law: Performance</u>. This Declaration and its validity, enforcement, and interpretation will be governed by the laws of the State of Texas, without regard to any conflict of laws principles, and applicable federal law. This Declaration is performable only in the county in which the Property is located.
- 14. <u>Amendment</u>. This Declaration may not be amended or abrogated in part or whole without the express written consent of the District.
- 15. <u>Gender and Grammar</u>. The singular wherever used herein will be construed to mean or include the plural when applicable, and the necessary grammatical changes required to make the provisions hereof apply either to corporations or other entities or individuals, male or female, will in all cases be assumed as though in each case fully expressed.
- 16. <u>Titles</u>. The titles of sections contained herein are included for convenience only and will not be used to construe, interpret, or limit the meaning of the term or provision contained in this Declaration.
- 17. <u>Recording of Declaration</u>. This Declaration will be recorded in the official public records of the county in which the Property is located and will constitute notice to all successors and assigns of the title to the Property of the rights and obligations contained herein.

[SIGNATURE PAGE FOLLOWS]

**IN WITNESS WHEREOF**, Declarant has executed this Declaration to effective as of the Effective Date.

#### **DECLARANT:**

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

Bv:

Mikael Levey, Manager

STATE OF GEORGIA

§

COUNTY OF COBB

§

This instrument was acknowledged before me on this the 27th day of 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said company.

[SEAL]

Notary Public in and for the State of Georgia

My commission expires: May 117025



#### APPROVED AS TO FORM AND CONTENT

THE DISTRICT:

NORTHTOWN MUNICIPAL UTILITY DISTRICT

By:

Brenda Richter

President, Board of Directors

THE STATE OF TEXAS

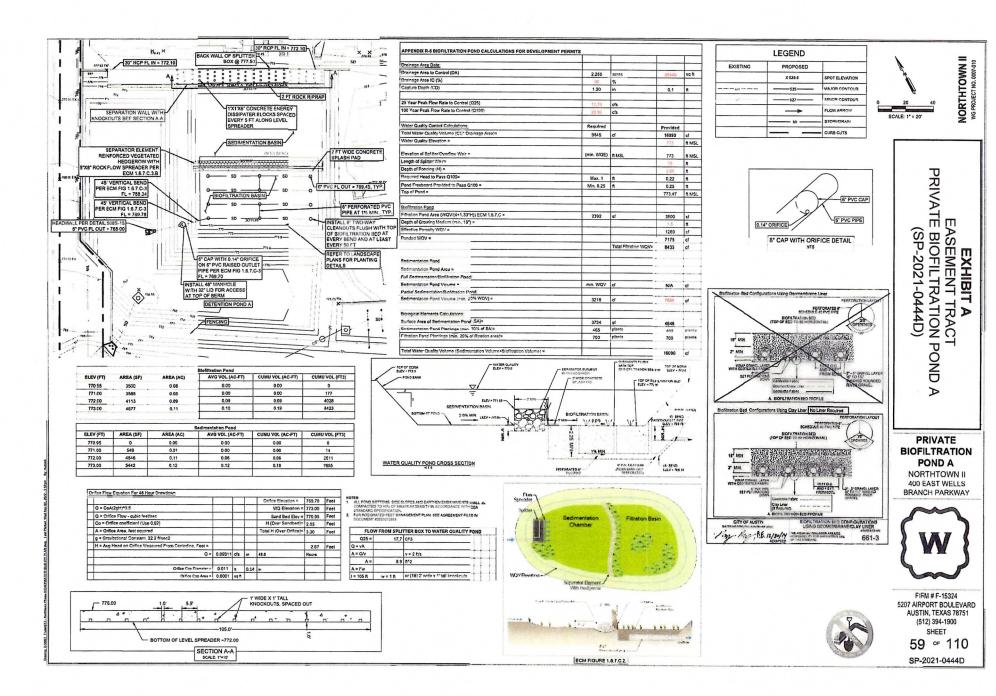
**COUNTY OF TRAVIS** 

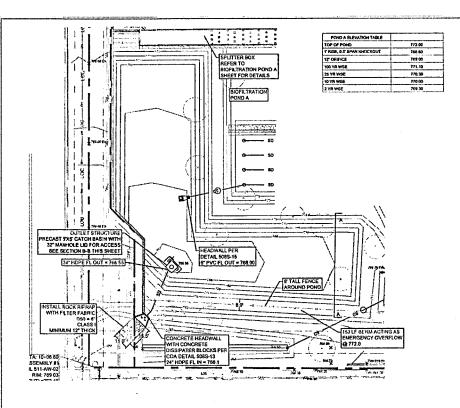
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This instrument was acknowledged before me on this the day of \_\_\_\_\_\_, day of \_\_\_\_\_\_, 2023, by Brenda Richter, President of the Board of Directors of Northtown Municipal Utility District, a political subdivision of the State of Texas, on behalf of said district.

Notary Public, State of Texas

CARTER W. DEAN Notary Public, State of Texas Notary ID# 13173362-2 My Commission Expires **SEPTEMBER 21, 2026** 





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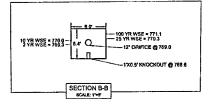
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IOTES:

ALL POND BOTTOMS, STOE SLOPES AND EARTHEN EMBANGMENTS SHALL E COMPACTED TO SSN. OF MAXMAM DENSITY OF ACCORDANCE WITH COA STANDARD SPECIFICATION.

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SCA

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# **EXHIBIT A**EASEMENT TRACT DETENTION POND A (SP-2021-0444D) $\triangleright$

NORTHTOWN II WG PROJECT NO. 0007-010

#### **DETENTION** POND A

NORTHTOWN II 400 EAST WELLS **BRANCH PARKWAY** 



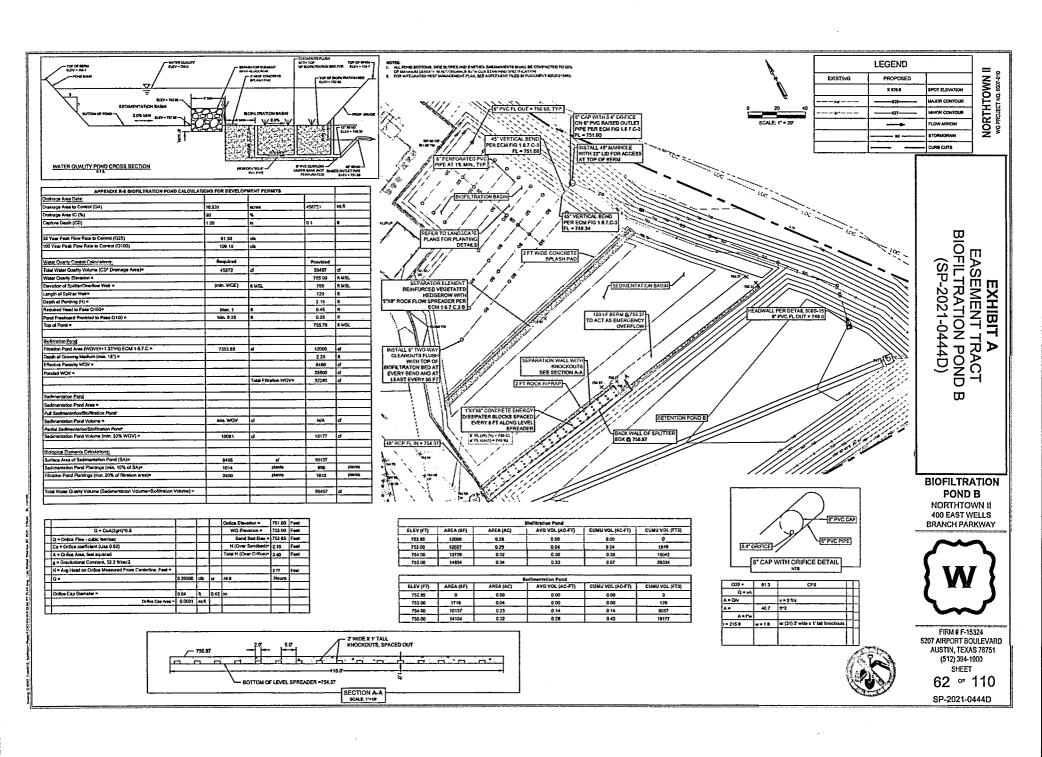
FIRM# F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512) 394-1900 SHEET

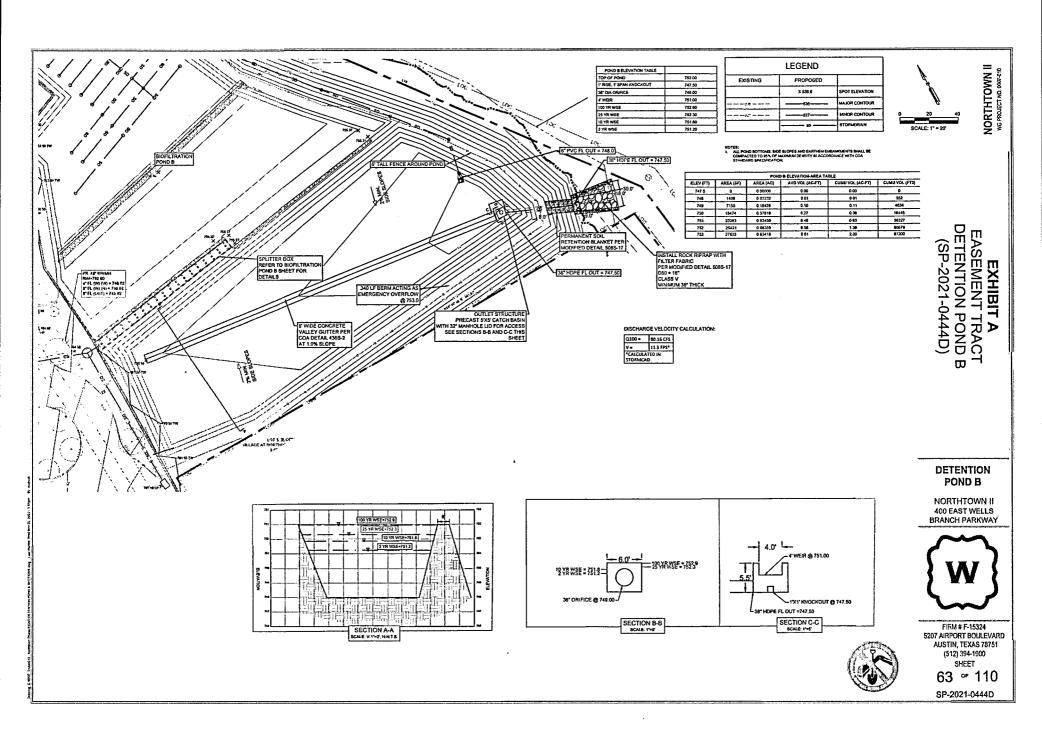
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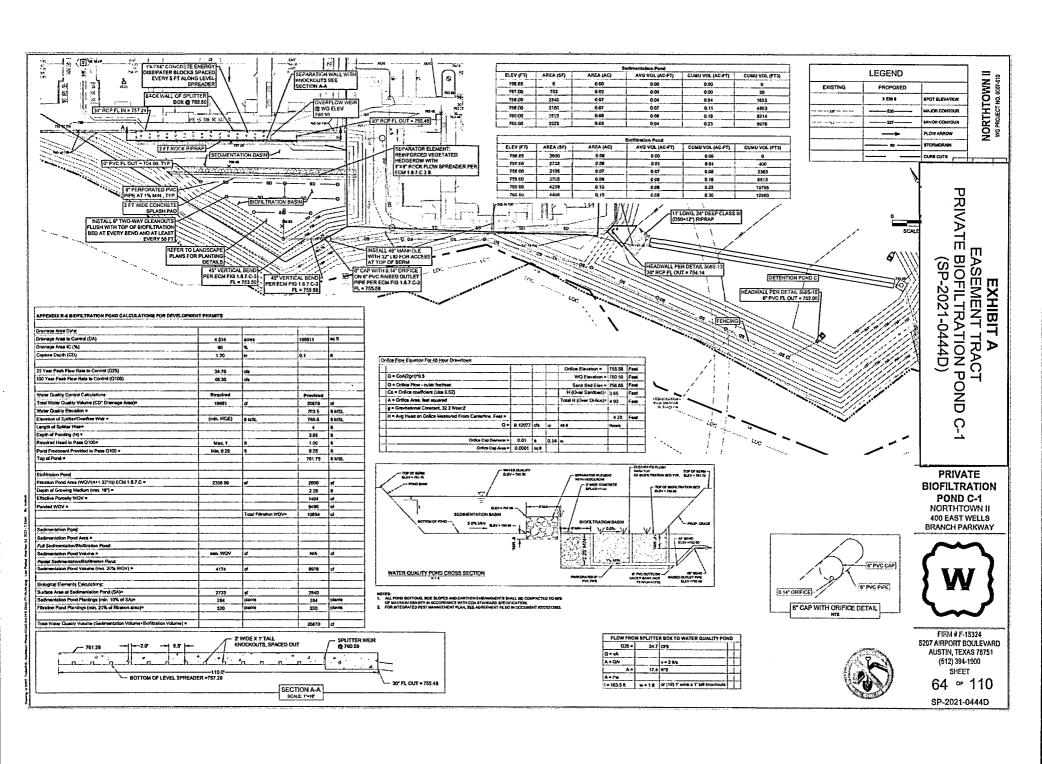
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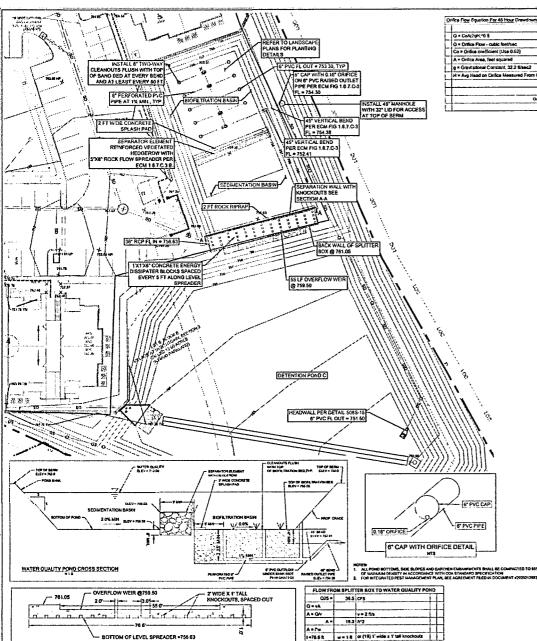












SECTION A-A

Orifice Cap Diameter =	0.013		0.16	in		-
a-	0.13069	cfs	or_	44.9	Hours	$\vdash$
l = Avg Head on Onfice Measured From Centerline, Feel =					4 08	Feel
= Gravitational Constant, 32.2 f/sec2						l
A = Oritice Area, feet squared				Total H (Over Orifice)=	4.70	Feel
Co = Orifice coefficient (Use 0.62)				H (Over Sandbed)=	3 45	Feet
3 = Ortice Flow - cubic feet/sec				Sand Bed Elev =	755.55	Feet
3 = CoA(29H;^0 5				WQ Elevation =	759 00	Feet
		i	i	Onfice Elevation =	754.30	Feet

Orainage Area Deta

Drainage Area (C (%) Capture Dapth (CD)

Orainage Area to Control (DA)

25 Year Peak Flow Rate to Control (Q25)

Water Quality Control Calculation

Water Quanty Elevation \*

Length of Splitter Weir=

Depth of Ponding (H) =

Top of Pond =

Biofitration Pond

Ponded WQV =

Required Head to Pass Q100=

Pond Freeboard Provided to Pass Q100 =

Depth of Growing Medium (min. 18") =

Effective Perosity WOV =

ofmentation Pond ofmentation Pond Area

Filtration Pend Area (WOV/(4+1.33\*H)) ECM 1.6.7 C =

Imentation Pond Volume (min. 20% WQV) =

ution Pond Plantings (mm. 10% of SA)=

Total Water Cuality Volume (Sedimentation Volume+Biofiltration Volume) =

Fitration Pond Plentings (min. 20% of filtration area)

iological Elements Calculations: urlace Area of Sedmentation Pond (SA)

100 Year Peak Flow Rate to Control (Q100)

Total Water Quality Volume (CD' Drainage Area

APPENDIX R-6 BIOFILTRATION POND CALCULATIONS FOR DEVELOPMENT PERMITS

	LEGEND	
EXISTING	PROPOSED	
	X 538.6	SPOT ELEVATION
	535	MAJOR CONTOUR
··· ·· 5)9 ··· ···	527	MINOR CONTOUR
	-	FLOW ARROW
		STORMORAIN
		CURS CUTS

4.779

1.20

36.50

48 80

Required

20819

(min. WQE)

Max 1

Min. 0.25

2629.40

min. WQV

4517

2960

340

620



eq ft

Provided

22583

756 R MSL

55

3.45

0.25 R

759.69 N MSL

0.44

3100

2 25 1674

10095

N/A

10214

3399

340

690

12359

759.5 & MSL

# NORTHTOWN II

# **EXHIBIT A**EASEMENT TRACT PRIVATE BIOFILTRATION POND C-2 (SP-2021-0444D)

#### PRIVATE BIOFILTRATION POND C-2

NORTHTOWN II 400 EAST WELLS BRANCH PARKWAY



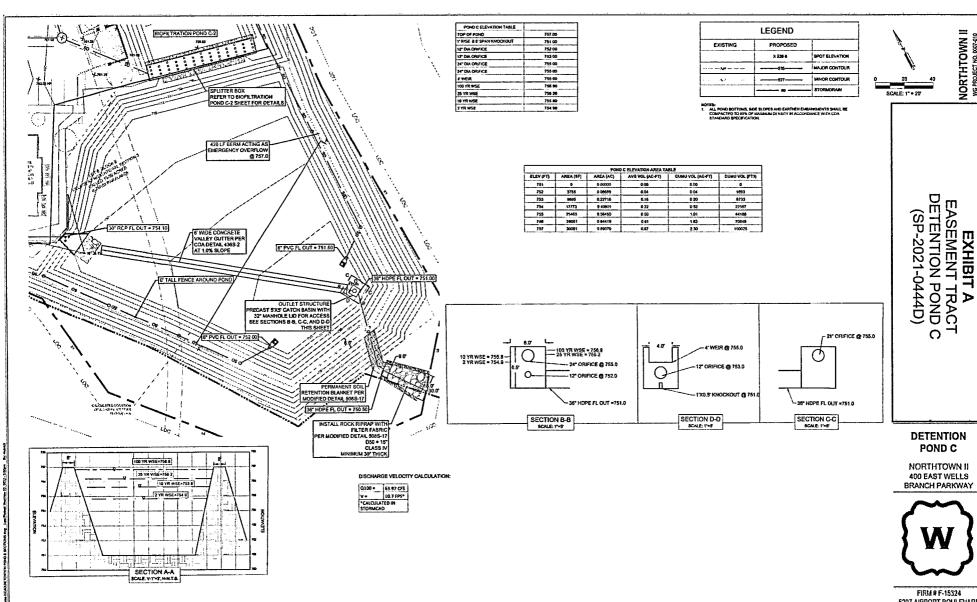
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SP-2021-0444D

Biofiliration Pond					
ELEV (FT)	AREA (8F)	AREA (AC)	AVG VOL (AC-FT)	CUMU VOL (AC-FT)	CUMU VOL (FT3)
755.55	3100	0.07	0.00	0.00	6
756.00	3246	0.07	0.03	0.03	1428
757.00	3786	0.09	0.08	0.11	4944
758 00	4357	0.10	0.09	0.21	9015
759.00	4963	0.11	0.11	0.31	13875

Sedimentation Pand					
ELEV (FT)	AREA (SF)	AREA (AC)	AVG VOL (AC-FT)	CUMU VOL (AC-FT)	CUMU VOL (FT3)
755.55	0	0.00	0.00	0.00	
758.00	1456	0.03	0.01	0.01	328
757.00	3399	0.08	0.08	0.06	2755
758.00	3729	0.09	0.06	0.15	6319
759.00	4060	0.09	0.09	0.23	10214





FIRM # F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512) 394-1900 SHEET

NORTHTOWN II
WG PROJECT NO. 0007-010

66 • 110

SP-2021-0444D

# EXHIBIT B WATER QUALITY CONTROL & DETENTION MAINTENANCE AND INSPECTION PLAN

The commercial water quality and detention ponds serving the development shall be maintained by the record owner in accordance with the City of Austin's Environmental Criteria Manual (ECM) standards, as updated from time to time. Compliance with these standards will be regulated and may be inspected by the Northtown Municipal Utility District (NTMUD).

NTMUD may inspect each commercial pond at least once every three years to ensure that the commercial pond is being maintained in accordance with the ECM standards. If the commercial pond fails inspection requiring an additional inspection, the NTMUD may charge a re-inspection fee.

#### Declarant's Responsibilities:

#### Construction of Stormwater Control Measures (SCM)

During construction, the ponds shall comply with the following construction requirements:

- 1. Sediment removed during construction of a detention, retention, or water quality facilities may be disposed of on-site if properly stabilized according to the practices outlined in the erosion and sedimentation control criteria found in ECM Section 1.4.0 of this manual. After the City of Austin has accepted a stormwater facility disposal of sediment must be at an approved landfill.
- 2. During construction of SCMs, temporary erosion and sedimentation controls shall be maintained.
- 3. If runoff is to enter the sand filtration chamber of a water quality control facility prior to completion of site construction and revegetation, inspection and maintenance of all temporary erosion/sedimentation controls are required, as described in the ECM Section 1.4.4, to prevent heavy sediment loads caused by home construction from clogging the filtration media.
- 4. In all cases, trees shall be preserved according to the requirements of Section 3 of the Environmental Criteria Manual. The access drive and staging area shall be designed to preserve trees 8" (inches) in diameter and greater to the maximum extent possible. Trees 8" in diameter and larger shall be surveyed and shown for the proposed access easement at the time of construction plan permitting.
- 5. For filtration systems the design media depth must be verified, accounting for consolidation. If insufficient depth is present, additional media must be added and pre-soaked until the design depth is achieved. Pre-soaking apply 5—10 gallons of water per square foot of media area within one hour.

- 6. Retaining Walls Retaining walls within SCMs require water-tightness. Water-tightness in retaining walls is essential to the function of the structure. Waterstops shall be provided during construction of expansion joints in retaining walls per COA Standard Specification 414S, Concrete Retaining Walls.
- 7. Grouted Rock Walls Grouted rock walls are acceptable only if the design includes an impermeable barrier such as an approved geomembrane liner or reinforced concrete retaining wall. Free standing dry stacked rock walls are not acceptable in any SCM.

#### General SCM Major Maintenance Requirements

The following maintenance activities shall be performed on all SCMs, in addition to the requirements listed for the individual SCM types, to ensure proper function:

- a) Accumulated paper, trash and debris shall be removed every six (6) months or as necessary to maintain proper operation.
- b) Structural integrity shall be maintained at all times. Basins and all appurtenances shall be inspected annually, or more frequently if specified, and repairs shall be made if necessary. When maintenance or repairs are performed, the SCM shall be restored to the original lines and grades.
- c) Corrective maintenance shall occur:
- i. Any time drawdown of the Water Quality Volume does not occur within ninety-six (96) hours (i.e., no standing water is allowed), unless a greater maximum drawdown time is specified in the plans.
- ii. For detention ponds only, any time drawdown does not occur within twenty-four (24) hours.
- d) The inlet and outlet of SCMs shall be maintained unimpeded in order to convey flow at all times. Observed blockages to the inlet and outlet, due to vegetation, sediment, debris, or any other cause, shall be removed.
- e) No unvegetated area shall exceed ten (10) square feet. This performance requirement applies to the entire pond including the pond bottom, side slopes, and areas adjacent to the pond, and is intended to limit erosion.
- f) Integrated pest management shall be performed and shall adhere to ECM Section 1.6.2.F, Integrated Pest Management Guidelines.
- g) The minimum vegetation height shall be four (4) inches in the SCM and all appurtenances, including the toe of the berm or wall outside the SCM, where applicable.
- h) Sediment build-up shall be removed:
- i. When the accumulation exceeds six (6) inches in splitter boxes, wet wells and basins.

- ii. When sediment traps are full.
- iii. When sediment, of any amount, causes standing water conditions or reduces basin storage by more than 10%.
- i) When sediment is removed, the following requirements apply:
- i. Irrigation shall be provided, as needed, until vegetation is established (well rooted). See ECM Section 1.6.3.D, Irrigation Guidelines.
- ii. The design depth of the filtration media shall be verified. See ECM Section 1.6.3.B.5.iii.Tilling of the filtration medium is not allowed.

#### SCM Maintenance & Inspection Requirements for Biofiltration Ponds

#### Routine Maintenance.

Once vegetation is established, biofiltration systems should require less maintenance than sand filtration systems because the vegetation protects the filtration media from surface crusting and sediment clogging. Plant roots also provide a pathway for water to permeate down into the media, thus further enhancing the hydraulic performance of the system. Unless damaged by unusual sediment loads, high flows, or vandalism, the biofiltration media should be left undisturbed and allowed to age naturally, and biofiltration pond vegetation shall be managed so that a dense, healthy vegetative cover is preserved. The following maintenance items should be performed depending on frequency and time of year:

Biweekly during first growing season: Inspect vegetation until 95% vegetative cover is established.

Monthly: Check for accumulated sediments, remove as needed.

Quarterly: Remove debris and accumulated sediment; replace soil media in void areas caused by settlement; repair eroded areas; remulch by hand any void areas.

Semi-annually: Remove and replace dead or diseased vegetation that is considered beyond treatment (see planting specifications); treat all diseased trees and shrubs mechanically or by hand depending on the insect or disease infestation. If drawdown exceeds the drawdown time according to ECM Section 1.6.3.C.1, lightly scarify soil with hand cultivator; if standing water remains for greater than 96 hours, remove top layer of sediment, mulch, and potentially vegetation; de-compact soil by scarification, and replace mulch and disturbed vegetation.

Late winter: Trim bunch grasses; mow turf grasses; harvest other types of vegetation according to recommendations in the planting specifications. Adhere to ECM Section 1.6.2.F.

Spring: Remove previous mulch layer and apply new mulch layer by hand (option) once every two to three years.

#### Exhibit B - Continued

#### Integrated Pest Management Plan for Lots 1 and 8

An approved Integrated Pest Management Plan has been recorded with a Restrictive Covenant for all the site's ponds (document #2023\_\_\_\_\_).

The management of these SCMs must adhere to the techniques and control options described in this section and documented in an approved IPM plan. IPM is a continuous system of controlling pests (weeds, diseases, insects or others) in which pests are identified, action thresholds are considered, all possible control options are evaluated and selected control(s) are implemented. Control options which include biological, cultural, manual, mechanical and chemical methods are used to prevent or remedy unacceptable pest activity or damage. Choice of control option(s) is based on effectiveness, environmental impact, site characteristics, worker/public health and safety, and economics. The goal of an IPM system is to manage pests and the environment to balance benefits of control, costs, public health and environmental quality. IPM takes advantage of all appropriate pest management options.

Manage the treatment system in conformance with the following criteria:

Applicability of Plan - These performance requirements apply to the entire SCM, as well as areas immediately adjacent to and related to the facility (including access areas, easements, irrigation and infiltration areas, etc.).

Vegetation Functions - The vegetation in an SCM is integral and necessary for it to function properly. A minimum of 95% of the vegetation shall be alive and viable throughout the life of the system. No bare areas greater than 10 square feet may exist. These performance requirements apply to the entire SCM including the pond bottom, side slopes, and areas adjacent to the pond.

Mowing and/or Trimming - Mowing and/or trimming of herbaceous vegetation shall occur with certain restrictions.

- 1. Tall and Medium Herbaceous Plants: Trimming activities must not impinge on the growing tips (basal crown) of the bunchgrasses. Cutting these grasses below the basal crown will severely stress and possibly kill them. These plants shall be cut no lower than 18" from the ground. In all cases, clippings and trimmings shall be bagged and removed from the site.
- Turf and other Short Herbaceous Plants: Sod-forming grasses may be mown or trimmed to an appropriate height. These plants shall not be scalped; cut no lower than four (4) inches from the ground. All clippings and trimmings shall be bagged and removed from the site.

Weed Management - A weed is generally defined as any plant in the wrong place. Refer to the original design and construction documents when uncertainty exists as to the appropriateness of a specific plant. Preventing the introduction of weeds is the most practical and cost-effective method for their management. Avoid bare soil by minimizing soil disturbance and properly managing desirable vegetation. Remove weeds early in their growth stage; before they set seed. Allow the desired vegetation to out-compete the weeds. It is necessary to allocate greater resources on landscape maintenance during the initial 3-year establishment period. During this time weed "pressure" from the drainage area will be greatest, as will availability of bare surface

areas within the treatment system. These factors allow weeds to gain a foothold, especially during the first few months of the life of the water quality control.

- 1. Cultivation May be done with hand tools; using cultivating machines is not acceptable. Cultivation can be repeated at 2—3 week intervals during the growing season. Any bare areas must be re-seeded.
- 2. Biofiltration SCMs Mulching to control weeds by blocking light and air space is acceptable.
  - a. Wood mulch, the traditional material for minimizing weeds in ornamental landscapes, is not recommended because it will tend to float or otherwise be washed out of the system. The innovative use of non-traditional mulches will be required when ornamental beds are used in biofiltration facilities. Gravel is permitted to cover the soil surface both in the sediment basin and the filter basin.
  - b. Gravel or crushed recycled glass equivalent in size to gravel may be used to cover the soil surface in biofiltration.
  - c. Weed fabric is not permitted in biofiltration due to the potential for clogging of the pores.

Pesticides (includes herbicides) and Fertilizer - The use of landscape chemicals, including fertilizer and pesticides, are not allowed within the treatment system without the approval of the City of Austin's IPM Coordinator. For additional information contact the City of Austin Watershed Protection Department - Environmental Resource Management Division.

Invasive or Noxious plants - Plant species listed as invasive or noxious by the Texas Department of Agriculture are not allowed to be planted or grown naturally in SCMs or their associated areas. Additionally, the City of Austin has a list of recommended top invasive plants to avoid. Refer to the following website for the list of plants and additional information: http://www.austintexas.gov/invasive.

Mosquito Management - SCMs shall not be a breeding place for mosquitoes. Incidental standing water must not be present for longer than four days (96 hours). If water exists for periods longer than this, the party responsible for maintenance shall remove the water from the SCM and conduct any repairs or design flaws to ensure that this condition is not repeated.

Wildlife and Pet Management - In addition to water quality treatment, SCMs offer environmental benefits such as providing food and habitat for wildlife. Pets may also be attracted to them. Digging or burrowing by animals is particularly troublesome. Activities by animals within the SCM should be discouraged so to not interfere with its functions and design objectives. Where on-going problems with wildlife exist, fencing or similar exclusionary methods shall be implemented.

Irrigation System Performance - Not all water quality treatment facilities include an irrigation system. When an irrigation system exists evaluate the efficiency of the system on a periodic basis, especially at the beginning of each irrigation season. The evaluation shall identify problems with the system and ensure that problems are properly addressed (See ECM Section 1.6.3.D, Irrigation Guidelines).

#### Exhibit B - Continued

Erosion - Erosion damage to the treatment system shall be repaired immediately. Determine the cause of the erosion and address the situation to prevent it from recurring.

Plans for Specific Pests and Other Landscape Issues - Refer to the Grow Green website for updated versions of recommended management techniques for specific pests and issues. http://www.austintexas.gov/department/grow-green

#### Irrigation Guidelines for SCM

Irrigation is necessary to establish plants during the first 12-months after installation. Thereafter irrigation needs should be minimal and an irrigation system whether permanent or temporary may not be necessary depending on the weather, type of plants, and extent of plant establishment.

Supplemental watering after the first 12-months may be required during periods of extended drought if plant replacement occurred after the first year, for more mesic-type plants, and for trees. Trees typically require two to three years of supplemental water. The necessity for continued irrigation after the first year should be made by a landscape professional.

If an irrigation system is proposed, the design shall address both the SCM and plant health needs. In particular, overwatering is unacceptable as it will negatively impact the hydraulic performance and pollutant removal capabilities of SCM.

Treated wastewater effluent (also referred to as reclaimed water) contains nutrients at concentrations higher than stormwater runoff. Because these elevated nutrient concentrations would impair the nutrient removal function of SCM, no temporary or permanent irrigation of SCM may occur with reclaimed water or treated wastewater effluent.

The following minimum criteria will apply for permanent irrigation systems:

- 1. Soil water moisture sensors shall be installed and connected to the controller at appropriate depths and locations in the biofiltration basin.
- 2. No irrigation during periods when rainfall is occurring.
- 3. Irrigation shall not commence until the soil moisture content of the filtration media is  $\leq 25\%$  of the Available Water Capacity (AWC). For plants native or adapted to arid and semi-arid conditions, irrigation shall not commence until the soil moisture content is  $\leq$  Wilting Point (WP), or 0% AWC.
- 4. Irrigation shall cease once the soil moisture content is  $\leq$  75% AWC; 50% for plants native or adapted to arid and semi-arid conditions.

After Recording, Please Return To: Northtown Municipal Utility District c/o Carter Dean Armbrust & Brown, PLLC 100 Congress Avenue, Ste. 1300 Austin, Texas 78701

# TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT

THE STATE OF TEXAS	§	
	§	KNOW ALL BY THESE PRESENTS:
COUNTY OF TRAVIS	§	

This Temporary Construction and Access Easement Agreement ("<u>Temporary Easement</u>") is entered into between **NORTHTOWN MUNICIPAL UTILITY DISTRICT**, a political subdivision of the State of Texas, whose address is c/o Armbrust & Brown, PLLC, 100 Congress Avenue, Suite 1300, Austin, Texas, 78701 ("<u>Grantor</u>") and **NORTHTOWN PHASE 2A LLC**, a North Carolina limited liability company, whose address is c/o Mikael Levey, Manager, 10 E 53<sup>rd</sup> Street, Floor 18, New York, NY 10022-5285 ("<u>Grantee</u>"). In this Agreement, Grantor and Grantee are sometimes individually referred to as a "Party" and collectively referred to as the "Parties".

#### **RECITALS**

- A. Grantor owns certain parcels of land situated in Travis County, Texas, more particularly described as Lots 5 and 6, Block E, Village at Northtown Section Three, a subdivision recorded as Document No. 201700273 of the Official Public Records of Travis County, Texas (the "Grantor Property").
- **B.** Grantee owns certain parcels of land situated in Travis County, Texas, more particularly described as Lots 1, Block E, Village at Northtown Section One, a subdivision recorded as Document No. 200900105 of the Official Public Records of Travis County, Texas and Lot 8, Block E, Village at Northtown Section Three, a subdivision recorded as Document No. 201700273 of the Official Public Records of Travis County, Texas (collectively, the "Grantee Property").
- C. Grantor is willing to grant to Grantee a temporary construction and access easement over and across a specified portion of the Grantor Property as depicted on <u>Exhibit "A"</u> attached hereto and made part hereof for all purposes (the "<u>Temporary Easement Tract</u>") for the purposes and on the terms and conditions set forth herein.
- **NOW, THEREFORE**, Grantor hereby covenants, agrees, and declares that the Temporary Easement Tract shall be held, possessed, sold, and conveyed subject to the easement set forth below, which shall run with the land and encumber the Temporary Easement Tract:

- 1. <u>Temporary Construction and Access Easement</u>. Grantor hereby grants and conveys to Grantee and Grantee's agents, employees, licensees, invitees, contractors, and subcontractors a temporary, non-exclusive easement in, on, over, under, and across the Temporary Easement Tract for the purposes of:
- a. Installing and constructing a wastewater main and associated appurtenances and connections, including all necessary lay-down areas and other construction activities, as necessary ("Wastewater Improvements").
- **b.** Installing and constructing an eight (8) foot wide concrete trail, centered over the location of the Wastewater Improvments, and associated appurtenances, including all necessary lay-down areas and other construction activities, as necessary ("Trail Improvements").
- c. Performing incidental grading related to development on Grantee Property located along the boundary lines of the Grantor Property and Grantee Property ("Grading").
- d. Ingress and egress for vehicular and pedestrian access related to construction activities from Grantee Property or the public right of way. Grantee will establish and use only one route of vehicular access across the Temporary Easement Tract and will travel across the route by vehicle as little as possible in order to minimize damage to Grantor Property.
- 2. <u>Duration.</u> The Temporary Easement shall automatically terminate, without the need to execute or record any further document, and be of no further force or effect upon the earlier of (i) 30 days after Grantee's completion of construction of the Wastewater Improvements, Trail Improvements, and Grading (collectively, the "<u>Improvements</u>"); or (ii) December 31, 2024. Notwithstanding the foregoing, termination shall be effective without need for further action by any party; however, Grantee may, without the joinder of Grantor, execute, acknowledge, and record a termination of this Easement upon its expiration or termination.
- 3. <u>Coordination.</u> Grantee acknowledges that the Temporary Easement is located within a public park. Grantee will coordinate all construction activities with Grantor so as to minimize interference with park uses and assure the safety of Grantor's park patrons and residents.
- 4. <u>Notice</u>. Grantee or its contractor must give written notice to Grantor, including the name and telephone number of the project manager for each contractor, at least 48 hours prior to the commencement of any construction within the Temporary Easement Tract that disturbs the surface of the ground. Notice will be given to Grantor's district engineer (the "<u>District Engineer</u>") at the following address:

Scott J. Foster
360 Professional Services
P.O. Box 3639
Cedar Park, Texas 78630-3639
Email: scott.foster@360psinc.com

5. <u>Limited Right of Use.</u> Grantee and all its contractors must confine their work to the Temporary Easement Tract and may not use or enter any portion of Grantor's other property

for access or any other purposes. Grantee will be responsible for either the immediate correction, of or prompt reimbursement to Grantor for, any damage to any property of Grantor or its invitees, guests, agents or employees caused by the activities of Grantee, or its assignees, agents, contractors or subcontractors.

- 6. Hours of Work. Work within the Temporary Easement Tract may begin no earlier than 7:00 a.m. and must end within thirty (30) minutes after sundown.
- 7. Work Standards. All activities of Grantee and its contractors on or within the Temporary Easement Tract must be performed in compliance with all laws and in a manner which does not cause any material or permanent damage to the Temporary Easement Tract or any of Grantor's other property. No fuel or hazardous material storage tanks may be placed on or within the Temporary Easement Tract. At all times during any construction within the Temporary Easement Tract, Grantee and its contractors must keep the work site in a neat, safe, and orderly condition. Grantee will promptly remove trash and other debris related to the work of Grantee at the request of Grantor.
- 8. Fencing. During any construction within the Temporary Easement Tract, Grantee must fence the limits of the work area with temporary construction fencing, which must be sixfoot chain link fence or better. All required fencing must be replaced and secured at the end of each work day. All gates in the construction fencing required to provide access to the work area must be locked when not actually in use by Grantee or its contractors and Grantor must be provided with a key or the combination to the locks.
- 9. <u>Silt Fencing</u>. At all times during any construction, silt fencing must be installed and maintained in good condition around the perimeter of the work area. Grantee will promptly repair or replace silt fencing that is in poor condition or missing at the request of Grantor.
- 10. Tree Protection and Replacement. Grantee agrees to protect all oak and other hardwood trees within the Temporary Easement Tract and to require its contractors to install appropriate tree protection and to avoid damage to all such hardwood trees. No hardwood trees may be removed from the Temporary Easement Tract without the prior written approval of Grantor. Any approved hardwood tree removal or tree trimming must be done in accordance with accepted horticultural practices, so as to prevent damage to or death of any hardwood trees and the spread of oak wilt. Grantee and its contractors must not pile spills or operate construction equipment in a manner that could damage any hardwood trees. Any additional hardwood or non-hardwood trees that Grantee wishes to remove must be approved in advance by the District Engineer. At the request of Grantor, Grantee will replace any hardwood tree that it removes without the written consent of Grantor.
- 11. Access. Access to the Temporary Easement Tract will be from Grantee Property or the public right of way and not over residential streets or over other property of Grantor. Grantee must enforce this requirement on its contractors, subcontractors, and assignees.
- 12. Restoration and Revegetation. Within two weeks of completion of construction of the Improvements, Grantee must, at its sole expense, remove all machinery, construction materials, refuse, debris, spoils, trash, and any other materials and structures generated or placed by Grantee

or any of its contractors on or within the Temporary Easement; fill all trenches and restore the surface of the Temporary Easement to the condition which existed prior to commencement of construction. This restoration must include any necessary replacement of topsoil, revegetation of all disturbed areas, repair of any damage to the trails on Grantor's property and repair of any other property damaged or destroyed by Grantee or its contractors. This two-week period may be extended with the approval of the District Engineer and only to the extent necessary due to weather-related delays. Upon completion of any required revegetation, Grantee must remove all erosion control devices and materials.

13. <u>INDEMNITY</u>. GRANTEE WILL INDEMNIFY, DEFEND, AND HOLD HARMLESS GRANTOR AND GRANTOR'S EMPLOYEES AND AGENTS FROM AND AGAINST ANY LOSS, COST, EXPENSE, LIABILITY, OR DAMAGE (INCLUDING REASONABLE ATTORNEY'S FEES AND LITIGATION EXPENSES) CAUSED BY ANY ACT OR OMISSION OF GRANTEE AND/OR GRANTEE'S CONTRACTORS OR ANY OF THEIR EMPLOYEES, AGENTS, SUBCONTRACTORS, OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM IN CONNECTION WITH EXERCISING ANY RIGHTS UNDER THIS EASEMENT, WHETHER SUCH LOSS, COST, EXPENSE, LIABILITY, OR DAMAGE ARISES OUT OF DAMAGE TO OR LOSS OF PROPERTY, INJURY, OR DEATH.

#### 14. Miscellaneous.

- a. No modification of this Temporary Easement shall be effective unless it is in writing and is signed by the parties hereto or their respective heirs, successors, and assigns.
- b. No waiver of any term or condition of this Temporary Easement shall be effective unless it is in writing and is signed by the person against whom enforcement of the waiver is sought, and then only in the particular circumstances specified. No failure by a person to exercise any right or privilege provided for herein, or to require timely performance of any obligation herein in strict accordance with the provisions hereof, shall preclude the exercise of such rights or privileges or the enforcement of such obligations in different circumstances or upon the reoccurrence of the same or similar circumstances. Moreover, the exercise of any remedy provided for at law, in equity, or herein shall not impliedly preclude the exercise of any other remedy except when, and then only to the extent that, the other remedy is expressly forbidden or limited by the provisions hereof.
- c. If any term, provision, or covenant contained in this Temporary Easement shall be held invalid or unenforceable, the remainder of this Temporary Easement shall not be affected thereby, and each term, provision, and condition hereof shall be valid and enforceable to the fullest extent permitted by law.
- d. This Easement shall be governed and construed in accordance with the laws of the State of Texas. Any action brought to enforce or interpret the terms of this Easement shall be brought in a court of appropriate jurisdiction in Travis County, Texas.
- e. In any action to enforce the provisions of this Temporary Easement, the non-prevailing party shall be obligated to pay the attorney's fees of the prevailing party or parties.

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- f. The captions of the paragraphs of this Temporary Easement are for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.
- g. This Temporary Easement may be executed in multiple counterparts, each of which shall be deemed an original and all of which, together, shall constitute one and the same instrument.

[Remainder of Page Left Intentionally Blank]

	r has caused this instrument to be executed to be, 2023 (the "Effective Date").
	GRANTOR:
	NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas
	Brenda Richter
	President, Board of Directors
STATE OF TEXAS §	
COUNTY OF TRAVIS §	a
This instrument was acknowledged 2023, by Brenda Rich Municipal Utility District, a political subdivi	ged before me on this the 25 <sup>th</sup> day of iter, President of the Board of Directors of Northtown ision of the State of Texas.
CAPTED W DEAN	1,0

Notary Public, State of Texas

#### **ACCEPTED AND AGREED:**

#### **GRANTEE:**

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By:

Mikael Levey, Manager

STATE OF GEORGIA §

COUNTY OF COBB

This instrument was acknowledged before me on this the 27<sup>Th</sup> day of 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said companies.

Notary Public, State of Georgia

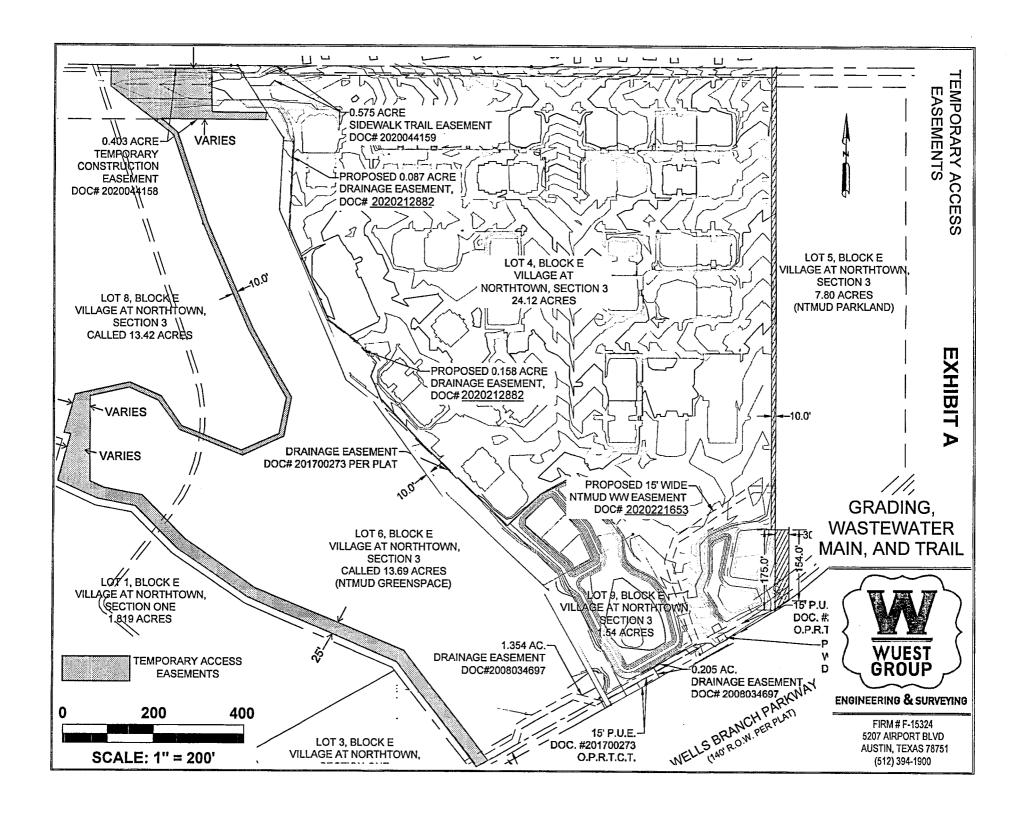
EXPIRES

GEORGIA

May 11, 2025

PUBLIC

OBB COUNTMENTARIA



After Recording, Please Return To: Northtown Municipal Utility District c/o Carter Dean Armbrust & Brown, PLLC 100 Congress Avenue, Ste. 1300 Austin, Texas 78701

# **EXCLUSIVE WATER LINES VAULT EASEMENT**

Date: April 25, 2023

Grantor: NORTHTOWN PHASE 2A LLC, a North Carolina limited liability

company

**Grantor's Address:** 10 E 53<sup>rd</sup> Street, Floor 18

New York, NY 10022-5285

Grantee: NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political

subdivision of the State of Texas

Grantee's Address: c/o Armbrust & Brown, PLLC

100 Congress Avenue, Suite 1300 Austin, Travis County, Texas 78701

**Easement Tract:** All that parcel of land situated in Travis County, Texas, as more

particularly described in the attached Exhibit A

Easement Duration: Perpetual

Easement Purpose: To access, install, construct, operate, use, maintain, repair, modify,

upgrade, monitor, inspect, replace, make connections with, remove, and decommission the Facilities, as well as maintain the Easement Tract by clearing and removing vegetation, litter, and

debris

**Facilities:** One or more water meters in vault structures for use in connection

with raw, reclaimed, and potable water lines with all associated

appurtenances

**Permitted Encumbrances:** Any easements, liens, encumbrances, and other matters not

subordinated to the Easement Tract and of record in the Real Property Records of the Texas county in which the Easement Tract is located that are valid, existing, and affect the Easement Tract as

of the Date

Grantor, for TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration paid to Grantor, the receipt and sufficiency of which is acknowledged by Grantor, GRANTS, SELLS, AND CONVEYS to the Grantee an exclusive easement over, on, across, within and through the Easement Tract for the Easement Purpose as may be necessary or desirable subject to the Permitted Encumbrances, together with (i) the right of ingress and egress at all times over, on, across, within and through the Easement Tract for use of the Easement Tract for the Easement Purpose, (ii) the right to eliminate any encroachments in the Easement Tract, and (iii) any and all rights and appurtenances pertaining to use of the Easement Tract (collectively, the "Easement").

TO HAVE AND TO HOLD the Easement to the Grantee and Grantee's successors and assigns for the Easement Duration and Easement Purpose; provided, however, Grantor reserves the right to enter upon and use any portion of the Easement Tract but in no event shall Grantor (i) use the Easement Tract in any manner that interferes in any material way or is inconsistent with the rights granted hereunder, (ii) place any improvement, object, or encroachment of any kind in the Easement Tract, except pursuant to a license and consent to encroachment granted from Grantee to Grantor, or (iii) grant any other easements or rights that are inconsistent with Grantee's rights hereunder in, on, over, or across the Easement Tract, except as provided above. Grantee shall not be obligated to restore or replace any improvements which have been removed, relocated, altered, damaged, or destroyed as a result of Grantee's use of the Easement Tract.

Grantor binds Grantor and Grantor's heirs, successors, and assigns to WARRANT AND FOREVER DEFEND the title to the Easement, subject to the Permitted Encumbrances, to the Grantee against every person whomsoever lawfully claiming or to claim the Easement Tract or any part of the Easement Tract when the claim is by, through, or under Grantor, but not otherwise.

Except where the context otherwise requires, Grantor includes Grantor's heirs, successors, and assigns and Grantee includes Grantee's employees, agents, consultants, contractors, successors and assigns; and where the context requires, singular nouns and pronouns include the plural.

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## **GRANTOR:**

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By:

Mikael Levey, Manager

STATE OF GEORGIA

§

**COUNTY OF COBB** 

8

This instrument was acknowledged before me on this the 27<sup>th</sup> day of April 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said company.

Notary Public, State of Georgia

## **ACCEPTED AND AGREED:**

## **GRANTEE:**

NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas

Brenda Richter

President, Board of Directors

STATE OF TEXAS

§

**COUNTY OF TRAVIS** 

§

This instrument was acknowledged before me on this the day of 2023, by Brenda Richter, President of the Board of Directors of Northtown Municipal Utility District, a political subdivision of the State of Texas.

CARTER W. DEAN
Notary Public, State of Texas
Notary ID# 13173362-2
My Commission Expires
SEPTEMBER 21, 2026

Notary Public, State of Texas

### **EXHIBIT "A"**

### **DESCRIPTION**

OF A 0.053 ACRE (2,321 SQUARE FEET) TRACT OF LAND SITUATED IN THE ALEXANDER WALTERS SURVEY NO. 67, A-791, TRAVIS COUNTY, TEXAS; BEING OUT OF A PORTION OF LOT 1, BLOCK E, VILLAGE AT NORTHTOWN, SECTION ONE, A MAP OR PLAT OF RECORD IN DOCUMENT #200900105, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, SAID LOT 1 BEING CONVEYED TO NORTHTOWN PHASE 2A LLC BY DEED OF RECORD IN DOCUMENT #2019202330, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 0.053 ACRE TRACT OF LAND BEING COMPRISED OF TWO (2) TRACTS OF LAND, MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

## TRACT 1: 0.022 ACRE (965 SQUARE FEET)

COMMENCING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north curving right-of-way (R.O.W.) line of E. Wells Branch Parkway (140' R.O.W.) (see Doc. #2007205042, Official Public Records of Travis County, Texas), being the common south corner of said Lot 1 and Lot 7, Block E of said Village at Northtown, Section One, same being on the common south curving line of that certain called 1.354 acre Non-Exclusive Drainage Easement tract of record in Document #2008034697, Official Public Records of Travis County, Texas, and also a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north curving R.O.W. line of E. Wells Branch Parkway and being the common south corner of said Lot 7 and Lot 2, Block E of said Village at Northtown, Section One, bears a chord bearing and distance of S 77°19'24" E – 298.70 feet;

THENCE with the curving north R.O.W. line of E. Wells Branch Parkway, the curving south line of said Lot 1, and the common curving south line of said 1.354 acre and 10 feet wide easement tracts, along a curve to the right having a radius of 1330.00 feet, an arc length of 1.46 feet, and a chord which bears N 70°49'09" W, a distance of 1.46 feet to a calculated point of curvature of a curve to the right for the POINT OF BEGINNING and southeast comer of the tract described herein;

THENCE continuing with the curving north R.O.W. line of E. Wells Branch Parkway, the curving south line of said Lot 1, and the common curving south line of said 1.354 acre and 10 feet wide easement tracts, same being with the curving south line of the tract described herein, along said curve to the right having a radius of 1330.00 feet, an arc length of 28.81 feet, and a chord which bears N 70°10'02" W, a distance of 28.81 feet to a calculated point of tangency for the southwest corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north curving R.O.W. line of E. Wells Branch Parkway, being on the south curving line of said Lot 1, same being on the common curving south line of said 1.354 acre and 10 feet wide easement tracts, bears a chord bearing and distance of N 65°53'45" W – 169.37 feet;

THENCE leaving the north curving R.O.W. line of E. Wells Branch Parkway and through the interior of said Lot 1, being through the interiors of said 1.354 acre and 10 feet wide easement tracts, with the west, north, and east lines of the tract described herein, the following three (3) courses and distances:

- 1. N 19°14'58" E, with the west line of the tract described herein, a distance of 33.36 feet to a calculated point for the northwest corner of the tract described herein,
- 2. S 70°45'02" E, with the north line of the tract described herein, a distance of 28.73 feet to a calculated point for the northeast corner of the tract described herein, and
- 3. S 19°06'55" W, a distance of 33.64 feet to the POINT OF BEGINNING and containing 0.022 acre (965 square feet) of land, more or less.

## **TRACT 2: 0.031 ACRE (1,356 SQUARE FEET)**

COMMENCING at a 1/2" Iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lot 1 and Lot 1, Carmen Subdivision, a map or plat of record in Document #201100198, Official Public Records of Travis County, Texas, same being the common south corner of said 10 feet wide Electric & Telecom Easement "Easement 1"), said 1.354 acre tract, that certain called 1.288 acre Drainage Facilities Easement of record in Document #2008034698, Official Public Records of Travis County, Texas, that certain 10 feet wide Electric Easement of record in Volume 9083, Page 612 ("Easement 2"), Real Property Records of Travis County, Texas, that certain 10 feet wide Electric & Telecom Easement of record in Volume 9693, Page 623, Real Property Records of Travis County, Texas, from which a 1/2-inch iron rod found on the common line of said Lot 1, Block E and said Lot 1, Carmen Subdivision, bears N 27°48'31" E, a distance of 550.81 feet;



TRAVIS COUNTY, TEXAS 400 E. WELLS BRANCH PKWY. WATER METER VAULT EASEMENTS – LOT 1, BLOCK E

THENCE S 62°11'29" E, with the north R.O.W. line of E. Wells Branch Parkway and the common south line of said Lot 1, Block E, said 1.354 acre tract, and said 10 feet Electric & Telecom Easement 1, a distance of 10.00 feet to the **POINT OF BEGINNING** and southwest corner of the tract described herein;

THENCE leaving the north R.O.W. line of E. Wells Branch Parkway and through the interiors of said Lot 1, Block E, said 1.354 acre tract, and said 10 feet wide Electric and Telecom Easement 1, the following three (3) courses and distances:

- N 27°51'10" E, with the east line of said 10 feet wide Electric & Telecom easement 2, being with the west line of the tract described herein, a distance of 63.00 feet to a calculated point for the northwest corner of the tract described herein,
- 2. S 62°11'29" E, leaving the east line of said 10 feet wide Electric & Telecom Easement 2 and with the north line of the tract describe herein, a distance of 21.52 feet to a calculated point for the northeast corner of the tract described herein, and
- 3. S 27°51'10" W, with the east line of the tract described herein, a distance of 63.00 feet to a calculated point on the north R.O.W. line of E. Wells Branch Parkway, being on the south line of said Lot 1, Block E, same being on the common south line of said 1.354 acre tract and said 10 feet wide Electric & Telecom Easement 1, for the southeast comer of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being on the common south line of said Lot 1, Block E, said 1.354 acre tract, and said 10 feet wide Electric & Telecom Easement 1, bears S 62°11'29" E, a distance of 167.34 feet;

THENCE N 62°11′29" W, with the north R.O.W. line of E. Wells Branch Parkway and the south line of said Lot 1, Block E, being with the common south line of said 1.354 acre tract and said 10 feet wide Electric & Telecom Easement 1, with the south line of the tract described herein, a distance of 21.52 feet to the **POINT OF BEGINNING** and containing 0.031 acre (1,356 square feet) of land, more or less.

BEARING BASIS: Texas Coordinate System, Central Zone (4203), NAD83, Grid.

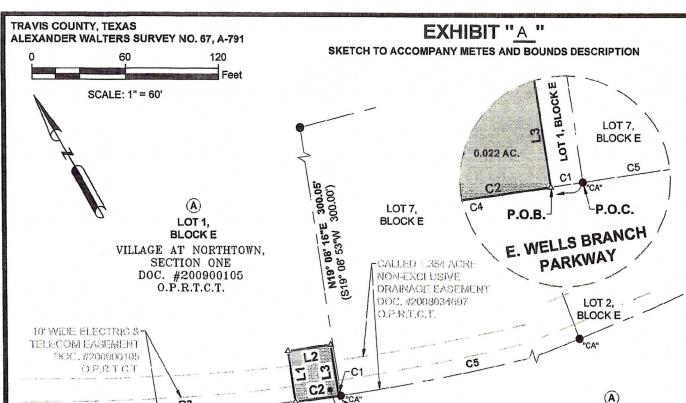
That I, Cara L. Williams, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map are true and correct to the best of my knowledge and belief and was prepared from an actual on-the-ground survey under my direction and supervision.

Cara L. Williams RPLS No. 6336

RPLS No. 6336 State of Texas Dete







E. WELLS BRANCH PARKWAY

C3

(140' R.O.W.) (DOC. #2007205042 - O.P.R.T.C.T.)

CURVE TABLE				
CURVE#	LENGTH	RADIUS	CHORD	
C1	1.46'	1330.00'	N70° 49' 09"W 1.46'	
C2	28.81'	1330.00'	N70° 10' 02"W 28.81'	
C3	169.49'	1330.00'	N65° 53' 45"W 169.37'	
C4	199.75'	1330.00'	S66° 32' 52"E 199.57'	
	(199.79')	(1330.00')	(S66° 32' 54"E 199.60')	
C5	299.33'	1330.00'	S77° 19' 24"E 298.70'	
	(299.33')	(1330.00')	(S77° 17' 57"E 298.70')	

-TRACT 1: 0.022 ACRE (965 SF) WATER METER VAULT EASEMENT (DOT HATCH)

P.O.C.

SEE DETAIL "A"

LINE TABLE			
LINE#	DIRECTION	LENGTH	
L.1	N19° 14' 58"E	33.36'	
L2	S70° 45′ 02"E	28.73'	
L3	S19° 06' 55"W	33.64'	

CARA L. WILLIAMS
6336
538

**NORTHTOWN** 

PHASE 2A LLC

DOC. #2019202330

O.P.R.T.C.T.

WATER METER VAULT EASEMENT TRACT 1

## LEGEND

- 1/2" IRON ROD FOUND
- "CA" 1/2" IRON ROD W/CAP STAMPED
  "CUNNINGHAM & ALLEN" FOUND
- △ CALCULATED POINT
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- O.P.R.T.C.T. OFFICIAL PUBLIC RECORDS, TRAVIS COUNTY, TEXAS
  - ( ) RECORD INFORMATION PER DOC. #200900105, O.P.R.T.C.T.

## **BEARING BASIS & HORIZONTAL DATUM:**

TEXAS COORDINATE SYSTEM, GRID NAD '83 (CENTRAL ZONE 4203)

> NORTHTOWN II 400 E. WELLS BRANCH PKWY. PFLUGERVILLE, TEXAS 78660

> > FEBRUARY, 2023 PROJECT NO. 0007-010

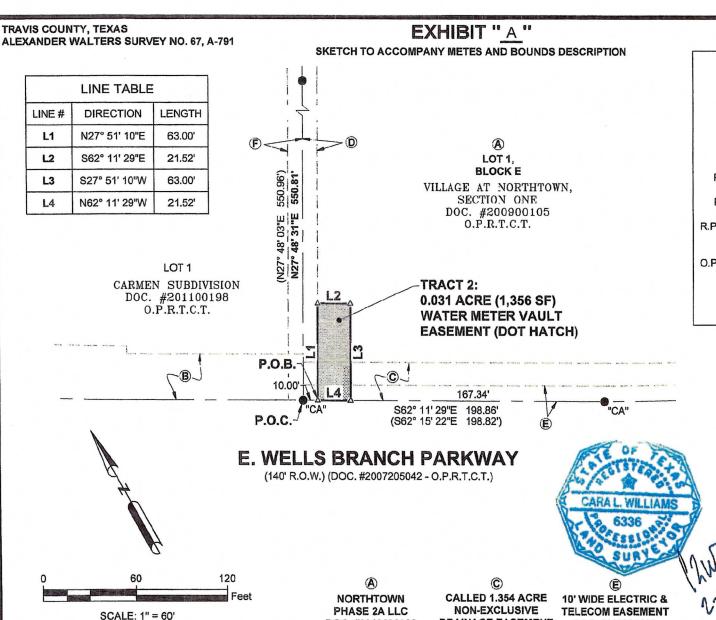


ENGINEERING & SURVEYING

TBPELS FIRM # 10194507 AND FIRM # F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512)394-1900

SHEET

OF



# **BEARING BASIS & HORIZONTAL DATUM:**

TEXAS COORDINATE SYSTEM, GRID NAD '83 (CENTRAL ZONE 4203)

PHASE 2A LLC DOC. #2019202330 O.P.R.T.C.T.

**CALLED 1.288 ACRE DRAINAGE FACILITIES** EASEMENT DOC. #2008034698 O.P.R.T.C.T.

NON-EXCLUSIVE DRAINAGE EASEMENT DOC, #2008034697 O.P.R.T.C.T.

**(D)** 10' WIDE ELECTRIC **EASEMENT** VOL. 9083, PG. 612 R.P.R.T.C.T.

**TELECOM EASEMENT** DOC, #200900105 O.P.R.T.C.T.

(F) 10' WIDE ELECTRIC & **TELECOM EASEMENT** VOL. 9693, PG, 623 R.P.R.T.C.T.

WATER METER VAULT EASEMENT TRACT 2

## LEGEND

1/2" IRON ROD FOUND

1/2" IRON ROD W/CAP STAMPED "CUNNINGHAM & ALLEN" FOUND

CALCULATED POINT

P.O.C. POINT OF COMMENCEMENT

P.O.B. POINT OF BEGINNING

R.P.R.T.C.T. REAL PROPERTY RECORDS. TRAVIS COUNTY, TEXAS

O.P.R.T.C.T. OFFICIAL PUBLIC RECORDS. TRAVIS COUNTY, TEXAS

RECORD INFORMATION PER DOC. ( ) #200900105, O.P.R.T.C.T.

# NORTHTOWN II 400 E. WELLS BRANCH PKWY. PFLUGERVILLE, TEXAS 78660

FEBRUARY, 2023 PROJECT NO. 0007-010



ENGINEERING & SURVEYING

TBPELS FIRM # 10194507 AND FIRM # F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512)394-1900

SHEET

# AFFIDAVIT OF NO LIENS

[OWNERSHIP TYPE - ENTITY]

Affiant: Mikael Levey

Affiant Title: Manager of MJL RE Holdings LLC, a Connecticut limited liability

company, Manager of Northtown Phase 2A LLC, a North Carolina

limited liability company

Owner: The person or entity in the Grant Document that is the holder of

title to the Property.

Grant Document: The document to which this Affidavit of No Liens is attached and

referred to.

**Property:** The property identified in the Grant Document that is the subject

of the Grant Document.

Affiant on oath swears or affirms that the following statements are true and are within the personal knowledge of Affiant:

My name is set forth above as Affiant. In my capacity listed above as Affiant Title, I am authorized by the Owner to make this affidavit. I am above the age of eighteen years, have never been convicted of a felony or a crime of moral turpitude, am of sound mind and am fully qualified to make this affidavit. I have personal knowledge of the facts contained in this affidavit in my capacity with the Owner that holds title to the Property, I have recently reviewed the Owner's records of ownership concerning the Property, and on the basis of this personal knowledge, after diligent inquiry, as of the date of this affidavit, I attest that:

- 1. Owner holds title to the Property;
- 2. there is no lien not subordinated to the Grant Document held by any person, including any bank or similar financial institution, against the Property;
- 3. there is no lease not subordinated to the Grant Document entered into with any person with respect to the Property;
- 4. all labor, services, and materials (the "Labor and Materials") provided to the Property for improvements, fixtures, and furnishings, or otherwise, at the instance and request of Owner, have been paid in full and no liens with respect to the Labor and Materials have been filed or exist with respect to the Property;

- 5. there are no actions, proceedings, judgments, bankruptcies, liens not subordinated to the Grant Document, or executions filed or pending against the Owner that would affect the Property; and
- 6. the Owner is not a debtor in bankruptcy.

Executed effective the Date first above stated.

NORTHTOWN PHASE 2A LLC, A NORTH CAROLINA LIMITED LIABILITY COMPANY

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By: Mikael Levey Manager

STATE OF GEORGIA
COUNTY OF COBB

Before me, the undersigned notary, on this day personally appeared Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, known to me through valid identification to be the person whose name is subscribed to the preceding instrument and acknowledged to me that the person executed the instrument in the person's official capacity for the purposes and consideration expressed in the instrument.

Given under my hand and seal of office on April 27, 2023.

[Seal]

EXPIRES

GEORGIA

May 11, 2025

PUBLIC

Notary Public, State of Georgia

After Recording. Please Return To:
Northtown Municipal Utility District
c/o Carter Dean
Armbrust & Brown, PLLC
100 Congress Avenue, Ste. 1300
Austin, Texas 78701

## WASTEWATER LINE EASEMENT

THE STATE OF TEXAS	§ 8	KNOW ALL BY THESE PRESENT
COUNTY OF TRAVIS	§	

THAT NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company, whose address is c/o Mikael Levey, Manager, 10 E 53<sup>rd</sup> Street, Floor 18, New York, NY 10022-5285 ("Grantor"), for and in consideration of the sum of TEN DOLLARS and other good and valuable consideration to Grantor, in hand paid, the receipt and sufficiency of which are hereby acknowledged, and for which no lien, expressed or implied, is retained, has this date GRANTED, SOLD, and CONVEYED and, by these presents, does hereby GRANT, SELL, and CONVEY unto NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas ("Grantee"), whose address is c/o Armbrust & Brown, PLLC, 100 Congress Avenue, Suite 1300, Austin, Texas, 78701, a permanent easement for the construction, operation, maintenance, repair, replacement, upgrade, decommissioning, and removal of wastewater lines and associated appurtenances and making connections therewith (the "Easement") in, upon, over, under, and across the following real property:

All that certain tract, piece, or parcel of land in Travis County, Texas, which is fully described and shown on <u>Exhibit "A" and "A-1"</u>, attached hereto and made a part hereof for all purposes ("<u>Easement Tract</u>");

appurtenances thereto in any way belonging, perpetually unto Grantee and its successors and assigns together with the right and privilege at all times to enter onto the Easement Tract, or any part thereof, for the purpose of construction, operation, maintenance, repair, replacement, upgrade, decommissioning and removal of wastewater lines and associated appurtenances and making connections therewith ("Easement Purpose"). Grantee, from time to time and as often as necessary, shall have the right of ingress and egress over, along and across Grantor's Property in order to access the Easement Tract for the Easement Purpose. Grantee will have the right to trim and remove trees, debris, vegetation, and litter, and to grade the surface of the Easement Tract as required to utilize the Easement for the purposes for which it is granted. The Easement will be non-exclusive, subject to the rights arising under the existing Permitted Exceptions described below; however, Grantor reserves the right to enter upon and use the surface of the Easement Tract but in no event shall Grantor (i) use the Easement Tract in any manner that interferes in any material way or is inconsistent with the rights granted hereunder, (ii) place any improvement, object, or encroachment of any kind in the Easement Tract, except pursuant to a license and consent

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{W1224425.2}

to encroachment granted from Grantee to Grantor, or (iii) grant any other easements or rights that are inconsistent with Grantee's rights hereunder in, on, over, or across the Easement Tract, except as provided above. Grantor or any other party exercising any rights within the Easement Tract will be liable for any and all damages resulting to the Easement Tract or the facilities of Grantee within the Easement Tract as a result of their activities and, upon completing such activities, will be responsible for restoring the surface of the Easement Tract, at such party's sole cost and expense, to the extent necessary so as to not interfere in any material way with Grantee's use of the Easement herein granted. Grantee will have no liability or responsibility for the repair or replacement of any improvements or encroachments (such as signage, fences, gates, paving, landscaping, irrigation and dry utilities) placed within the Easement Tract by Grantor or any other third party which may be damaged or destroyed by Grantee's exercise of its rights within the Easement.

Grantor covenants and agrees to WARRANT AND FOREVER DEFEND title to the Easement granted to Grantee and its successors and assigns against every person lawfully claiming or to claim the same or any part thereof, subject to all matters of record in the Real Property Records of the Texas county in which the Easement Tract is located to the extent that the same are valid and subsisting and affect the Easement Tract as of the effective date of the Easement (the "Permitted Exceptions").

[Remainder of Page Left Intentionally Blank]

2

IN WITNESS	WHEREOF,	Grantor has	caused t	his instrument	to be	executed	to be
effective as of April	2.7	,	2023.				

# **GRANTOR:**

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By:

Mikael Levey, Manager

STATE OF GEORGIA §

COUNTY OF COBB

This instrument was acknowledged before me on this the 27 day of 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said company.

Notary Public, State of Georgia

CEORGIA

May 11, 2025

PUBLIC

§

## **ACCEPTED AND AGREED:**

# **GRANTEE:**

NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas

Brenda Richter

President, Board of Directors

STATE OF TEXAS

§

**COUNTY OF TRAVIS** 

§

This, instrument was acknowledged before me on this the day of 2023, by Brenda Richter, President of the Board of Directors of Northtown Municipal Utility District, a political subdivision of the State of Texas.

CARTER W. DEAN
Notary Public, State of Texas
Notary ID# 13173362-2
My Commission Expires
SEPTEMBER 21, 2026

Notary Public, State of Texas

### **EXHIBIT "A"**

#### DESCRIPTION

OF A 0.173 ACRE (7,522 SQUARE FEET) TRACT OF LAND SITUATED IN THE ALEXANDER WALTERS SURVEY NO. 67, A-791, TRAVIS COUNTY, TEXAS; BEING OUT OF A PORTION OF LOT 8, BLOCK E, VILLAGE AT NORTHTOWN, SECTION THREE, A MAP OR PLAT OF RECORD IN DOCUMENT #201700273, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, SAID LOT 8 BEING CONVEYED TO NORTHTOWN PHASE 2A LLC BY DEED OF RECORD IN DOCUMENT #2019202330, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 0.173 ACRE TRACT OF LAND BEING COMPRISED OF TWO (2) TRACTS OF LAND, MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

# **TRACT 1: 0.113 ACRE (4,921 SQUARE FEET)**

BEGINNING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north right-of-way (R.O.W.) line of E. Wells Branch Parkway (140' R.O.W.) (see Doc. #2007205042, Official Public Records of Travis County, Texas), being the common south corner of said Lot 8 and Lot 3, Block E, Village at Northtown, Section One, a map or plat of record in Document #200900105, Official Public Records of Travis County, Texas, same being the common south corner of a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, and that certain called 412 square feet wastewater easement of record in Document #2009113941, Official Public Records of Travis County, Texas, same being on the south line of that certain called 1.354 acre Non-Exclusive Drainage Easement tract of record in Document #2008034697, Official Public Records of Travis County, Texas, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the southwest corner of said Lot 3, bears S 88°02'04" W, a distance of 378.25 feet;

THENCE N 09°50′54″ W, leaving the north R.O.W. line of E. Wells Branch Parkway and with the west line of said Lot 8, also being with the east lines of said Lots 3 and 1, also being with a portion of the west line of the tract described herein, passing at a distance of 302.98 feet a 1/2″ iron rod with cap stamped "Cunningham & Allen" found being the common east corner of said Lots 3 and 1, and continuing for a total distance of 311.00 feet to a 1/2″ iron rod with cap stamped "Cunningham & Allen" found being an angle point on the common line of said Lots 8 and 1;

THENCE N 09°50′54″ W, leaving the east line of said Lot 1 and through the interior of said Lot 8, continuing with a portion of the west line of the tract described herein, a distance of 30.18 feet to a calculated point on the common line of said Lot 8 and Lot 6, Block E of said Village at Northtown, Section Three, for the northernmost corner of the tract described herein, from which a 1/2″ iron rod with cap stamped "Cunningham & Allen" found being an angle point on the east line of said Lot 8, bears N 39°17′41″ W, a distance of 327.19 feet;

THENCE with the common line of said Lots 8 and 6, being with the east line of the tract described herein, the following two (2) courses and distances:

- 1. S 39°17'41" E, a distance of 30.46 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found being an angle point on the common line of said Lots 8 and 6, for an angle point on the east line of the tract described herein, and
- 2. S 09°50'34" E, a distance of 316.72 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lots 8 and 6, same being on the south line of said 1.354 acre Non-Exclusive Drainage Easement, same being on the south line of a 15 feet Public Utility Easement of said Village at Northtown, Section Three, same being the southeast corner of that certain called 412 square feet Wastewater Easement of record in Document #2009113941, Official Public Records of Travis County, Texas, for the southeast corner of the tract described herein;

THENCE S 88°02'04" W, with the north R.O.W. line of E. Wells Branch Parkway and the south line of said Lot 8, being with the south line of the tract described herein, a distance of 15.09 feet to the POINT OF BEGINNING and containing 0.113 acre (4,921 square feet) of land, more or less.

# TRACT 2: 0.060 ACRE (2,601 SQUARE FEET)

COMMENCING 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lots 8 and 6, same being on the common south line of said 15 feet wide Public Utility Easement and said 1.354 acre Non-Exclusive Drainage Easement, same being the southeast corner of said 412 square feet Wastewater Easement:



THENCE leaving the north R.O.W. line of E. Wells Branch Parkway and with the east line of said Lots 8 and 6, the following three (3) courses and distances:

1. N 09°50'34" W, a distance of 316.72 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found,

2. N 39°17'41" W, a distance of 358.25 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and

3. N 28°19'36" W, a distance of 190.27 feet to a calculated point for the POINT OF BEGINNING and south corner of the tract described herein:

THENCE N 31°46'21" W, leaving the west line of said Lot 6 and through the interior of said Lot 8, with a portion of the west line of the tract described herein, a distance of 60.59 feet to a calculated point on the common line of said Lots 8 and 1, for an angle point on the west line of the tract described herein;

THENCE with the common line of said Lots 8 and 1, with a portion of the west line of the tract described herein, the following two (2) courses and distances:

1. N 17°19'43" W, a distance of 65.97 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and

2. N 51°07'55" W, a distance of 49.64 feet to a calculated point;

THENCE N 31°46'21" W, leaving the east line of said Lot 1 and through the interior of said Lot 8, being with a portion of the west line of the tract described herein, a distance of 67.74 feet to a calculated point on the common line of said Lots 8 and 6, for the north corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found being an angle point on the common line of said Lots 8 and 6, bears N 38°39'37" W, a distance of 62.85 feet;

THENCE with the common line of said Lots 8 and 6, being with the east line of the tract described herein, the following three (3) courses and distances:

1. S 38°39'37" E, a distance of 35.24 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found.

2. S 51°10'33" E, a distance of 83.79 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and

S 17°23'26" E, a distance of 129.08 feet to the POINT OF BEGINNING and containing 0.060 acre (2,601 square feet) of land, more or less.

BEARING BASIS: Texas Coordinate System, Central Zone (4203), NAD83, Grid.

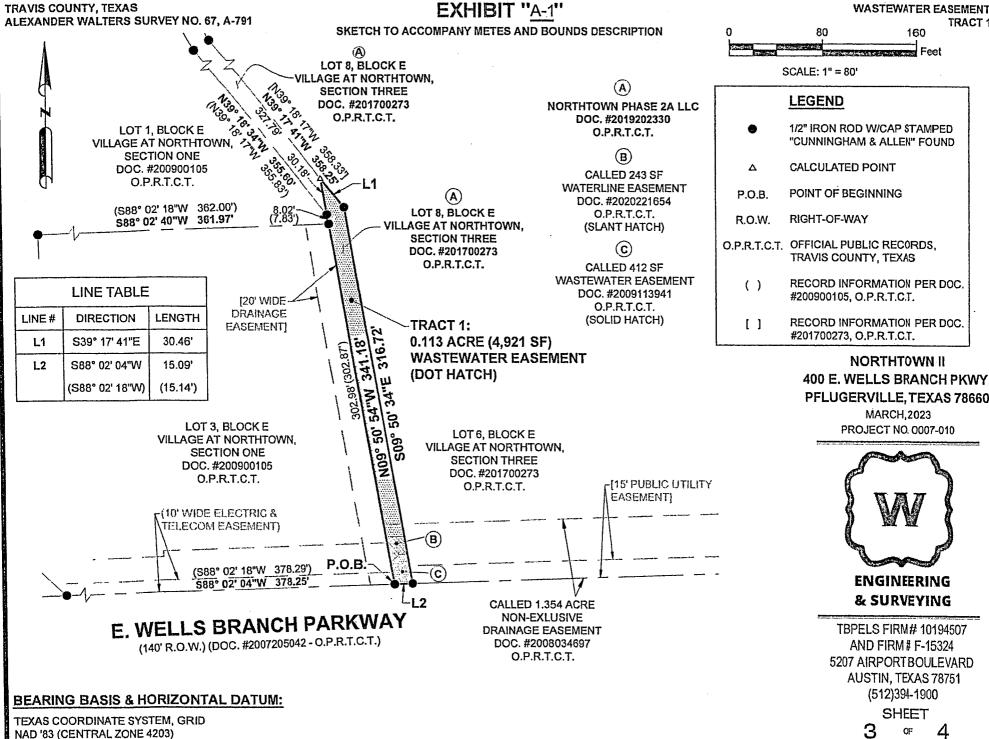
That I, Cara L. Williams, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map are true and correct to the best of my knowledge and belief and was prepared from an actual on-the-ground survey under my direction and supervision.

Cara L. Williams

3-10-23

**RPLS No. 6336** State of Texas





TRACT 1 Feet 1/2" IRON ROD W/CAP STAMPED "CUNNINGHAM & ALLEN" FOUND O.P.R.T.C.T. OFFICIAL PUBLIC RECORDS, RECORD INFORMATION PER DOC.

> NORTHTOWN II 400 E. WELLS BRANCH PKWY. **PFLUGERVILLE. TEXAS 78660**

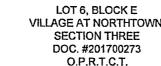
> > PROJECT NO. 0007-010



**ENGINEERING** & SURVEYING

TBPELS FIRM# 10194507 AND FIRM # F-15324 5207 AIRPORTBOULEVARD AUSTIN, TEXAS 78751 (512)394-1900

### SKETCH TO ACCOMPANY METES AND BOUNDS DESCRIPTION



P.O.B.

LOT 1, BLOCK E VILLAGE AT NORTHTOWN. SECTION ONE DOC. #200900105 O.P.R.T.C.T.

LINE TABLE				
LINE#	DIRECTION	LENGTH		
L1	N31° 46' 21"W	60.59'		
L2	N17° 19' 43"W	65.97'		
L3	N51° 07' 55"W	49.64'		
L4	N31° 46' 21"W	67.74'		
L5	\$38° 39' 37"E	35.24'		
L6	S51° 10' 33"E	83.79'		
	[S51° 06' 32"E]	[83.98]		
L7	S17° 23' 26"E	129,08'		
	[S17° 20' 43"E]	[129.11]		
L8	N38° 39' 37"W	98.09'		

VILLAGE AT NORTHTOWN,

TRACT 2: 0.060 ACRE (2,601 SF) **WASTEWATER EASEMENT** (DOT HATCH)

> LOT 8, BLOCK E VILLAGE AT NORTHTOWN, **SECTION THREE** DOC. #201700273 O.P.R.T.C.T.

**NORTHTOWN PHASE 2A LLC** DOC, #2019202330 O.P.R.T.C.T.

CALLED 243 SF WATERLINE EASEMENT DOC. #2020221654 O.P.R.T.C.T. (SLANT HATCH)

CALLED 412 SF WASTEWATER EASEMENT DOC. #2009113941 O.P.R.T.C.T. (SOLID HATCH)

CALLED 1.354 ACRE NON-EXLUSIVE DRAINAGE EASEMENT DOC. #2008034697 O.P.R.T.C.T.

100 200 SCALE: 1" = 100'

> TRACT 1: 0.113 AC. (4,921 SF) TRACT 2: 0.060 AC. (2,601 SF)

> TOTAL: 0.173 AC. (7,522 SF)

DRAINAGE EASEMENT N09° 50' 34"W 316.72" N09° 51' 36" W 316.73'1 P.O.C.

N39° 17' 41"W 358.25' [N39° 18' 17" W 358.33'] (20' WIDE

E. WELLS BRANCH PARKWAY

LOT 3. BLOCK E

VILLAGE AT NORTHTOWN,

SECTION ONE

DOC, #200900105

(140' R.O.W.) (DOC. #2007205042 - O.P.R.T.C.T.)

115' WIDE PUBLIC 1 UTILITY EASEMENT

LEGEND

1/2" IRON ROD W/CAP STAMPED "CUNNINGHAM & ALLEN" FOUND

**CALCULATED POINT** 

P.O.C. POINT OF COMMENCEMENT

P.O.B. POINT OF BEGINNING

R.O.W. RIGHT-OF-WAY

O.P.R.T.C.T. OFFICIAL PUBLIC RECORDS, TRAVIS COUNTY, TEXAS

> RECORD INFORMATION PER DOC. #201700273, O.P.R.T.C.T.

() RECORD INFORMATION PER DOC. #200900105, O.P.R.T.C.T.

> NORTHTOWN II 400 E. WELLS BRANCH PKWY. PFLUGERVILLE, TEXAS 78660

> > **MARCH, 2023** PROJECT NO. 0007-010



**ENGINEERING** & SURVEYING

TBPELS FIRM # 10194507 AND FIRM# F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512)394-1900

SHEET

OF

# **BEARING BASIS & HORIZONTAL DATUM:**

TEXAS COORDINATE SYSTEM, GRID NAD '83 (CENTRAL ZONE 4203)

(B)

# AFFIDAVIT OF NO LIENS

[OWNERSHIP TYPE - ENTITY]

Date:

April 27, 2023

Affiant:

Mikael Levey

**Affiant Title:** 

Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina

limited liability company

Owner:

The person or entity in the Grant Document that is the holder of

title to the Property.

**Grant Document:** 

The document to which this Affidavit of No Liens is attached and

referred to.

Property:

The property identified in the Grant Document that is the subject

of the Grant Document.

Affiant on oath swears or affirms that the following statements are true and are within the personal knowledge of Affiant:

My name is set forth above as Affiant. In my capacity listed above as Affiant Title, I am authorized by the Owner to make this affidavit. I am above the age of eighteen years, have never been convicted of a felony or a crime of moral turpitude, am of sound mind and am fully qualified to make this affidavit. I have personal knowledge of the facts contained in this affidavit in my capacity with the Owner that holds title to the Property, I have recently reviewed the Owner's records of ownership concerning the Property, and on the basis of this personal knowledge, after diligent inquiry, as of the date of this affidavit, I attest that:

- 1. Owner holds title to the Property;
- 2. there is no lien not subordinated to the Grant Document held by any person, including any bank or similar financial institution, against the Property;
- 3. there is no lease not subordinated to the Grant Document entered into with any person with respect to the Property;
- 4. all labor, services, and materials (the "Labor and Materials") provided to the Property for improvements, fixtures, and furnishings, or otherwise, at the instance and request of Owner, have been paid in full and no liens with respect to the Labor and Materials have been filed or exist with respect to the Property;

- 5. there are no actions, proceedings, judgments, bankruptcies, liens not subordinated to the Grant Document, or executions filed or pending against the Owner that would affect the Property; and
- 6. the Owner is not a debtor in bankruptcy.

Executed effective the Date first above stated.

# NORTHTOWN PHASE 2A LLC,

A NORTH CAROLINA LIMITED LIABILITY COMPANY

By: MJL RE Holdings LLC,

a Connecticut limited liability company,

its Manager

By: Miles I Law Manager

STATE OF GEORGIA

COUNTY OF COBB §

Before me, the undersigned notary, on this day personally appeared Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, known to me through valid identification to be the person whose name is subscribed to the preceding instrument and acknowledged to me that the person executed the instrument in the person's official capacity for the purposes and consideration expressed in the instrument.

Given under my hand and seal of office on April 27, 2023

[Seal]

Notary Public, State of Georgia

After Recording. Please Return To: Northtown Municipal Utility District c/o Carter Dean Armbrust & Brown, PLLC 100 Congress Avenue, Ste. 1300 Austin, Texas 78701

### WASTEWATER LINE EASEMENT

THE STATE OF TEXAS	§	
	§	KNOW ALL BY THESE PRESENTS:
COUNTY OF TRAVIS	§	·

THAT NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company, whose address is c/o Mikael Levey, Manager, 10 E 53<sup>rd</sup> Street, Floor 18, New York, NY 10022-5285 ("<u>Grantor</u>"), for and in consideration of the sum of TEN DOLLARS and other good and valuable consideration to Grantor, in hand paid, the receipt and sufficiency of which are hereby acknowledged, and for which no lien, expressed or implied, is retained, has this date GRANTED, SOLD, and CONVEYED and, by these presents, does hereby GRANT, SELL, and CONVEY unto NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas ("<u>Grantee</u>"), whose address is c/o Armbrust & Brown, PLLC, 100 Congress Avenue, Suite 1300, Austin, Texas, 78701, a permanent easement for the construction, operation, maintenance, repair, replacement, upgrade, decommissioning, and removal of wastewater lines and associated appurtenances and making connections therewith (the "<u>Easement</u>") in, upon, over, under, and across the following real property:

All that certain tract, piece, or parcel of land in Travis County, Texas, which is fully described and shown on **Exhibit "A" and "A-1"**, attached hereto and made a part hereof for all purposes ("*Easement Tract*");

appurtenances thereto in any way belonging, perpetually unto Grantee and its successors and assigns together with the right and privilege at all times to enter onto the Easement Tract, or any part thereof, for the purpose of construction, operation, maintenance, repair, replacement, upgrade, decommissioning and removal of wastewater lines and associated appurtenances and making connections therewith ("Easement Purpose"). Grantee, from time to time and as often as necessary, shall have the right of ingress and egress over, along and across Grantor's Property in order to access the Easement Tract for the Easement Purpose. Grantee will have the right to trim and remove trees, debris, vegetation, and litter, and to grade the surface of the Easement Tract as required to utilize the Easement for the purposes for which it is granted. The Easement will be non-exclusive, subject to the rights arising under the existing Permitted Exceptions described below; however, Grantor reserves the right to enter upon and use the surface of the Easement Tract but in no event shall Grantor (i) use the Easement Tract in any manner that interferes in any material way or is inconsistent with the rights granted hereunder, (ii) place any improvement, object, or encroachment of any kind in the Easement Tract, except pursuant to a license and consent

to encroachment granted from Grantee to Grantor, or (iii) grant any other easements or rights that are inconsistent with Grantee's rights hereunder in, on, over, or across the Easement Tract, except as provided above. Grantor or any other party exercising any rights within the Easement Tract will be liable for any and all damages resulting to the Easement Tract or the facilities of Grantee within the Easement Tract as a result of their activities and, upon completing such activities, will be responsible for restoring the surface of the Easement Tract, at such party's sole cost and expense, to the extent necessary so as to not interfere in any material way with Grantee's use of the Easement herein granted. Grantee will have no liability or responsibility for the repair or replacement of any improvements or encroachments (such as signage, fences, gates, paving, landscaping, irrigation and dry utilities) placed within the Easement Tract by Grantor or any other third party which may be damaged or destroyed by Grantee's exercise of its rights within the Easement.

Grantor covenants and agrees to WARRANT AND FOREVER DEFEND title to the Easement granted to Grantee and its successors and assigns against every person lawfully claiming or to claim the same or any part thereof, subject to all matters of record in the Real Property Records of the Texas county in which the Easement Tract is located to the extent that the same are valid and subsisting and affect the Easement Tract as of the effective date of the Easement (the "Permitted Exceptions").

[Remainder of Page Left Intentionally Blank]

# **GRANTOR:**

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By: Mikael Levey, Manager

STATE OF GEORGIA §

COUNTY OF COBB §

This instrument was acknowledged before me on this the 27<sup>15</sup> day of 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said company.

Notary Public, State of Georgia

3

## **ACCEPTED AND AGREED:**

## **GRANTEE:**

NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas

Brenda Richter

President, Board of Directors

STATE OF TEXAS

§

**COUNTY OF TRAVIS** 

§

This instrument was acknowledged before me on this the 2023, by Brenda Richter, President of the Board of Directors of Northtown Municipal Utility District, a political subdivision of the State of Texas.

CARTER W. DEAN
Notary Public, State of Texas
Notary ID# 13173362-2
My Commission Expires
SEPTEMBER 21, 2026

Notary Public, State of Texas

### **EXHIBIT "A"**

#### DESCRIPTION

OF A 0.057 ACRE (2,482 SQUARE FEET) TRACT OF LAND SITUATED IN THE ALEXANDER WALTERS SURVEY NO. 67, A-791, TRAVIS COUNTY, TEXAS; BEING OUT OF A PORTION OF LOT 1, BLOCK E, VILLAGE AT NORTHTOWN, SECTION ONE, A MAP OR PLAT OF RECORD IN DOCUMENT #200900105, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, SAID LOT 1 BEING CONVEYED TO NORTHTOWN PHASE 2A LLC BY DEED OF RECORD IN DOCUMENT #2019202330, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 0.057 ACRE TRACT OF LAND BEING COMPRISED OF TWO (2) TRACTS OF LAND, MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

## **TRACT 1: 0.036 ACRE (1,571 SQUARE FEET)**

COMMENCING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north right-of-way (R.O.W.) line of E. Wells Branch Parkway (140" R.O.W.) (see Doc. #2007205042, Official Public Records of Travis County, Texas), being the common south corner of said Lot 1 and Lot 3, Block E of said Village at Northtown, Section One, same being on the south line of a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, and that certain called 1.354 acre Non-Exclusive Drainage Easement tract of record in Document #2008034697, Official Public Records of Travis County, Texas;

THENCE N 46°58'57" W, leaving the north R.O.W. line of E. Wells Branch Parkway and with the common line of said Lots 1 and 3, a distance of 34.15 feet to a calculated point for the **POINT OF BEGINNING** and southeast corner of the tract described herein, being on the east line of that certain called 521 square feet Waterline Easement of record in Document #2020221654, Official Public Records of Travis County, Texas;

THENCE leaving the west line of said Lot 3 and through the interior of said Lot 1, with the south lines of the tract described herein, the following five (5) courses and distances:

- 1. S 88°02'34" W, a distance of 23.36 feet to a calculated point being on the east line of that certain called 375 square feet Wastewater Easement of record in Document #2009113941, Official Public Records of Travis County, Texas,
- N 01°57′56° W, with a portion of the east line of said 375 square feet Wastewater Easement, a distance of 3.86 feet to a
  calculated point at the northeast corner of said 375 square feet Wastewater Easement,
- 3. S 88°02'04" W, with the north line of said 375 square feet Wastewater Easement, a distance of 15.00 feet to a calculated point at the northwest comer of said 375 square feet Wastewater Easement,
- 4. S 01°57'56" E, with a portion of the west line of said 375 square feet Wastewater Easement, a distance of 18.02 feet to a calculated point, and
- 5. N 52°44'34" W, leaving the west line of said 375 square feet Wastewater Easement, a distance of 42.07 feet to a calculated point on the common line of said Lot 1 and Lot 2, Block E of said Village at Northtown, Section One, for the southwest corner of the tract described herein, from which a 1/2" iron rod with plastic cap stamped "Wuest Group" set at a common corner of said Lots 1 and 2, bears S 01°56'31" E, a distance of 11.62 feet;

THENCE N 01°56'31" W, with the common line of said Lots 1 and 2, being with the west line of the tract described herein, a distance of 25.81 feet to a calculated point for the northwest corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found at a common comer of said Lots 1 and 2, bears N 01°56'31 "W, a distance of 237.82 feet;

THENCE leaving the east line of said Lot 2 and through the interior of said Lot 1, with the north lines of the tract described herein, the following two (2) courses and distances:

- 1. S 52°44'34" E, a distance of 28.85 feet to a calculated point, and
- 2. N 88°02'34" E, a distance of 47.44 feet to a calculated point on the common line of said Lots 1 and 3, for the northeast corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found at a common corner of said Lots 1 and 3, bears N 01°57'26" W, a distance of 256.04 feet;

THENCE with the common line of said Lots 1 and 3, being with a portion of the east line of said 521 square feet Waterline Easement, same being with the east lines of the tract described herein, the following two (2) courses and distances:

- 1. S 01°57'26" E, a distance of 18.84 feet to a calculated point, and
- 2. S 46°58'57" E, a distance of 1.64 feet to the **POINT OF BEGINNING** and containing 0.036 acre (1,571 square feet) of land, more or less.



### TRACT 2: 0.021 ACRE (911 SQUARE FEET)

COMMENCING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lot 3 and Lot 8, Block E, Village at Northtown, Section Three, a map or plat of record in Document #201700273, Official Public Records of Travis County, Texas, same being the common south corner of a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, and that certain called 412 square feet wastewater easement of record in Document #2009113941, Official Public Records of Travis County, Texas, same being on the south line of said 1.354 acre Non-Exclusive Drainage Easement;

THENCE leaving the north R.O.W. line of E. Wells Branch Parkway and with the west line of said Lot 8, the following four (4) courses and distances:

- 1. N 09°51'10" W, being with the east line of said Lot 3 and a portion of the east line of said Lot 1, a distance of 311.00 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found,
- 2. N 39°18'34" W, continuing with the east line of said Lot 1, a distance of 355.60 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found,
- 3. N 28°21'47" W, continuing with the east line of said Lot 1, a distance of 193.17 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and
- 4. N 17°19'43" W, continuing with the east line of said Lot 1, a distance of 60.02 feet to a calculated point for the POINT OF BEGINNING and south corner of the tract described herein;

THENCE N 31°46'21" W, leaving the west line of said Lot 8 and through the interior of said Lot 1, with the west line of the tract described herein, a distance of 110.72 feet to a calculated point on the common line of said Lots 8 and 1, for the north corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found being a common corner of said Lots 8 and 1, bears N 51°07'55" W, a distance of 31.21 feet;

THENCE S 51°07'55" E, with the common line of said Lots 8 and 1, being with the northeast line of the tract described herein, a distance of 49.64 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found being a common corner of said Lots 8 and 1, for the east corner of the tract described herein;

THENCE S 17°19'43" E, with the common line of said Lots 8 and 1, being with the southeast line of the tract described herein, a distance of 65.97 feet to the **POINT OF BEGINNING** and containing 0.021 acre (911 square feet) of land, more or less.

BEARING BASIS: Texas Coordinate System, Central Zone (4203), NAD83, Grid.

That I, Cara L. Williams, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map are true and correct to the best of my knowledge and belief and was prepared from an actual on-the-ground survey under my direction and supervision.

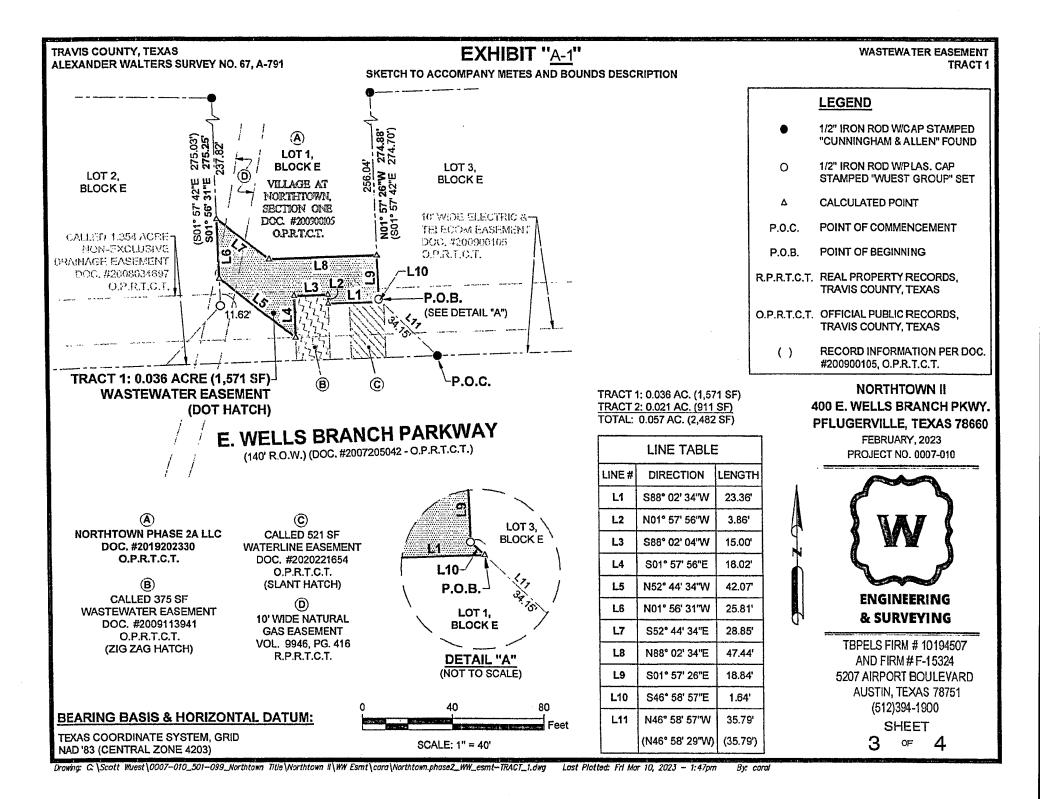
Cara L. Williams RPLS No. 6336

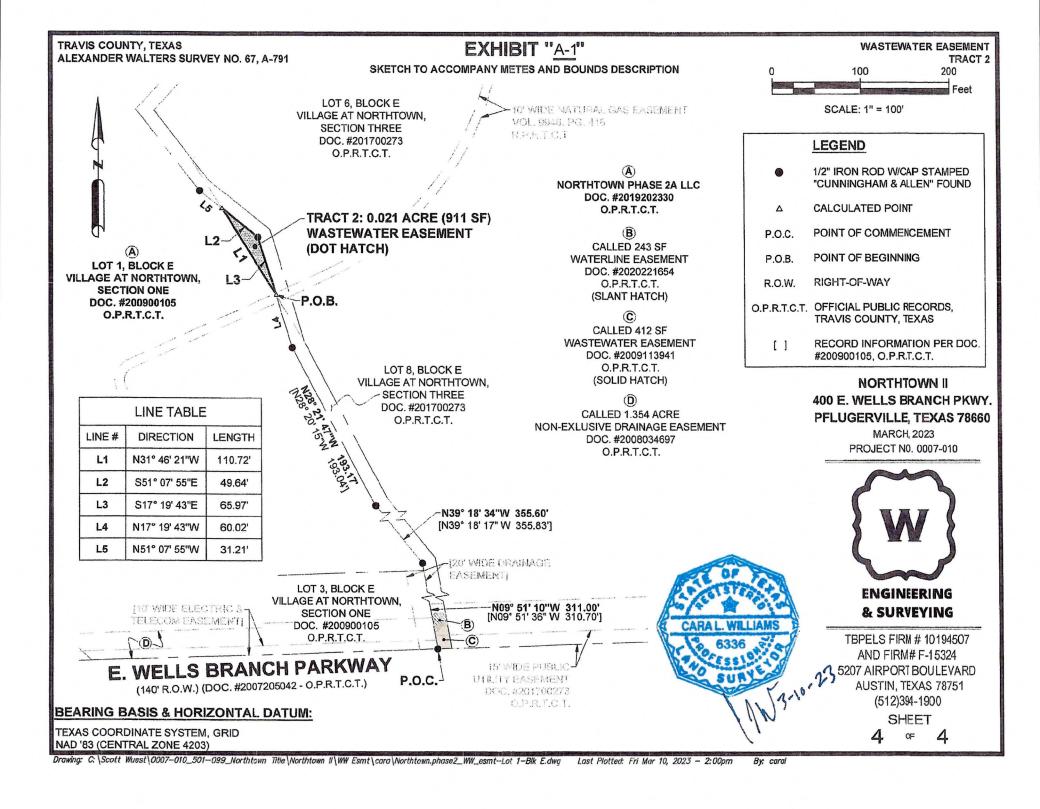
State of Texas

3-10-23 Date









# AFFIDAVIT OF NO LIENS

[OWNERSHIP TYPE - ENTITY]

Date:

The or occ

Affiant:

Mikael Levey

**Affiant Title:** 

Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina

limited liability company

Owner:

The person or entity in the Grant Document that is the holder of

title to the Property.

**Grant Document:** 

The document to which this Affidavit of No Liens is attached and

referred to.

**Property:** 

The property identified in the Grant Document that is the subject

of the Grant Document.

Affiant on oath swears or affirms that the following statements are true and are within the personal knowledge of Affiant:

My name is set forth above as Affiant. In my capacity listed above as Affiant Title, I am authorized by the Owner to make this affidavit. I am above the age of eighteen years, have never been convicted of a felony or a crime of moral turpitude, am of sound mind and am fully qualified to make this affidavit. I have personal knowledge of the facts contained in this affidavit in my capacity with the Owner that holds title to the Property, I have recently reviewed the Owner's records of ownership concerning the Property, and on the basis of this personal knowledge, after diligent inquiry, as of the date of this affidavit, I attest that:

- 1. Owner holds title to the Property;
- 2. there is no lien not subordinated to the Grant Document held by any person, including any bank or similar financial institution, against the Property;
- 3. there is no lease not subordinated to the Grant Document entered into with any person with respect to the Property;
- 4. all labor, services, and materials (the "Labor and Materials") provided to the Property for improvements, fixtures, and furnishings, or otherwise, at the instance and request of Owner, have been paid in full and no liens with respect to the Labor and Materials have been filed or exist with respect to the Property;

- there are no actions, proceedings, judgments, bankruptcies, liens not subordinated 5. to the Grant Document, or executions filed or pending against the Owner that would affect the Property; and
- 6. the Owner is not a debtor in bankruptcy.

Executed effective the Date first above stated.

# NORTHTOWN PHASE 2A LLC.

A NORTH CAROLINA LIMITED LIABILITY COMPANY

By: MJL RE Holdings LLC,

a Connecticut limited liability company,

its Manager

STATE OF GEORGIA

**COUNTY OF COBB** 

Before me, the undersigned notary, on this day personally appeared Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, known to me through valid identification to be the person whose name is subscribed to the preceding instrument and acknowledged to me that the person executed the instrument in the person's official capacity for the purposes and consideration expressed in the instrument.

Given under my hand and seal of office on April 27, 2023

[Seal]

Notary Public, State of Georgia

After Recording. Please Return To: Northtown Municipal Utility District c/o Armbrust & Brown, PLLC 100 Congress Avenue, Ste. 1300 Austin, Texas 78701

## SIDEWALK AND TRAIL EASEMENT

THE STATE OF TEXAS	§		
	§	•	KNOW ALL BY THESE PRESENTS:
COUNTY OF TRAVIS	§		

THAT NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company ("<u>Grantor</u>"), for and in consideration of the sum of TEN DOLLARS and other good and valuable consideration to Grantor, in hand paid, the receipt and sufficiency of which are hereby acknowledged, and for which no lien, expressed or implied, is retained, has this date GRANTED, SOLD, and CONVEYED and, by these presents, does hereby GRANT, SELL, and CONVEY unto NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas ("<u>Grantee</u>"), whose address is c/o Armbrust & Brown, PLLC, 100 Congress Avenue, Suite 1300, Austin, Texas, 78701, a permanent easement (the "<u>Easement</u>") in, upon, over, under, and across the following real property:

All that certain tract, piece, or parcel of land in Travis County, Texas, which is fully described and shown on <u>Exhibits "A" and "B"</u>, attached hereto and made a part hereof for all purposes ("<u>Easement Tract</u>");

TO HAVE AND TO HOLD the Easement, together with the right and privilege at any and all times to enter the Easement Tract or any part thereof, unto Grantee and its successors and assigns forever, for the purposes set forth herein. Grantor, on behalf of itself and its successors and assigns, does hereby covenant and agree to WARRANT and FOREVER DEFEND title to the Easement unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, subject to the terms and provisions hereof and all matters of record to the extent the same are valid, subsisting, and affect the Easement Tract.

The Easement may be used for the purposes of public pedestrian access and construction, installation, placement, use, operation, maintenance, inspection, replacement, relocation, removal, upgrade, and repair of public sidewalk and trail improvements and related facilities and appurtenances, including landscaping, irrigation, signage, lighting, gate, and fencing improvements (the "<u>Improvements</u>"), and for maintaining the Easement Tract by clearing and removing vegetation, litter, and debris.

Grantor must maintain the Improvements in a good, functioning, and well-maintained condition. If Grantor fails to perform any required maintenance, Grantee may perform such maintenance and recover from Grantor all related costs. Grantor may enter into an agreement with

a third party, such as an owners' association or management company, to perform the maintenance obligations, but no such agreement will release Grantor from its obligations to Grantee under this Easement.

The Easement will be non-exclusive; however (a) Grantor will not use the Easement Tract in any manner or grant any easement on, under, or across the Easement Tract that interferes or is inconsistent with or prevents the use of the Easement as contemplated herein; (b) Grantee will have no obligation to restore or replace any landscaping or other improvements installed by Grantor within the Easement Tract which are removed, damaged, or destroyed as a result of Grantee's use of the Easement as contemplated herein; and (c) Grantor will repair and restore any facilities or other improvements within the Easement Tract damaged by Grantor or its contractors.

This Easement and the rights of Grantee hereunder may be assigned by Grantee in whole or in part, exclusively or non-exclusively, so long as the assignee utilizes the Easement solely as contemplated herein.

[Remainder of Page Left Intentionally Blank]

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed to be effective as of April 27, 2023.

# **GRANTOR:**

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By:

Mikael Levey, Manager

STATE OF GEORGIA COUNTY OF COBB

§ §

This instrument was acknowledged before me on this the 27th day of 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said company.

Notary Public, State of Georgia

EXPIRES

GEORGIA

May 11, 2025

PUBLIC

PUBLIC

OB COUNTAINTER

MAY 11, 2025

# **ACCEPTED AND AGREED:**

# **GRANTEE:**

NORTHTOWN MUNICIPAL UTILITY DISTRICT, a political subdivision of the State of Texas

Brenda Richter

President, Board of Directors

STATE OF TEXAS COUNTY OF TRAVIS

§ §

This instrument was acknowledged before me on this the day of 2023, by Brenda Richter, President of the Board of Directors of Northtown Municipal Utility District, a political subdivision of the State of Texas.

CARTER W. DEAN
Notary Public, State of Texas
Notary ID# 13173362-2
My Commission Expires
SEPTEMBER 21, 2026

Notary Public, State of Texas

## **EXHIBIT "A"**

### DESCRIPTION

OF A 0.021 ACRE (911 SQUARE FEET) TRACT OF LAND SITUATED IN THE ALEXANDER WALTERS SURVEY NO. 67, A-791. TRAVIS COUNTY, TEXAS; BEING OUT OF A PORTION OF LOT 1, BLOCK E, VILLAGE AT NORTHTOWN, SECTION ONE, A MAP OR PLAT OF RECORD IN DOCUMENT #200900105, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, SAID LOT 1 BEING CONVEYED TO NORTHTOWN PHASE 2A LLC BY DEED OF RECORD IN DOCUMENT #2019202330, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 0.021 ACRE TRACT OF LAND BEING MORE PARTICULARLY **DESCRIBED BY METES AND BOUNDS AS FOLLOWS:** 

COMMENCING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north right-of-way (R.O.W.) line of E. Wells Branch Parkway (140' R.O.W.) (see Doc. #2007205042, Official Public Records of Travis County, Texas), being the common south corner of Lot 3, Block E of said Village at Northtown, Section One, and Lot 8, Block E, Village at Northtown, Section Three, a map or plat of record in Document #201700273, Official Public Records of Travis County, Texas, same being the common south corner of a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, and that certain called 412 square feet wastewater easement of record in Document #2009113941, Official Public Records of Travis County, Texas, same being on the south line of that certain called 1.354 acre Non-Exclusive Drainage Easement tract of record in Document #2008034697, Official Public Records of Travis County, Texas:

THENCE leaving the north R.O.W. line of E. Wells Branch Parkway and with the west line of said Lot 8, the following four (4) courses and distances:

- N 09°51'10" W, being with the east line of said Lot 3 and a portion of the east line of said Lot 1, a distance of 311.00 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found,
- N 39°18'34" W, continuing with the east line of said Lot 1, a distance of 355.60 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found.
- 3. N 28°21'47" W, continuing with the east line of said Lot 1, a distance of 193.17 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and
- N 17°19'43" W, continuing with the east line of said Lot 1, a distance of 60.02 feet to a calculated point for the POINT OF BEGINNING and south corner of the tract described herein:

THENCE N 31°46'21" W, leaving the west line of said Lot 8 and through the interior of said Lot 1, with the west line of the tract described herein, a distance of 110.72 feet to a calculated point on the common line of said Lot 8 and said Lot 1, for the north corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found being a common corner of said Lot 8 and said Lot 1, bears N 51°07'55" W, a distance of 31.21 feet;

THENCE S 51°07'55" E, with the common line of said Lot 8 and said Lot 1, being with the northeast line of the tract described herein, a distance of 49.64 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found being a common corner of said Lot 8 and said Lot 1, for the east comer of the tract described herein;

THENCE S 17°19'43" E, with the common line of said Lot 8 and said Lot 1, being with the southeast line of the tract described herein, a distance of 65.97 feet to the POINT OF BEGINNING and containing 0.021 acre (911 square feet) of land, more or less.

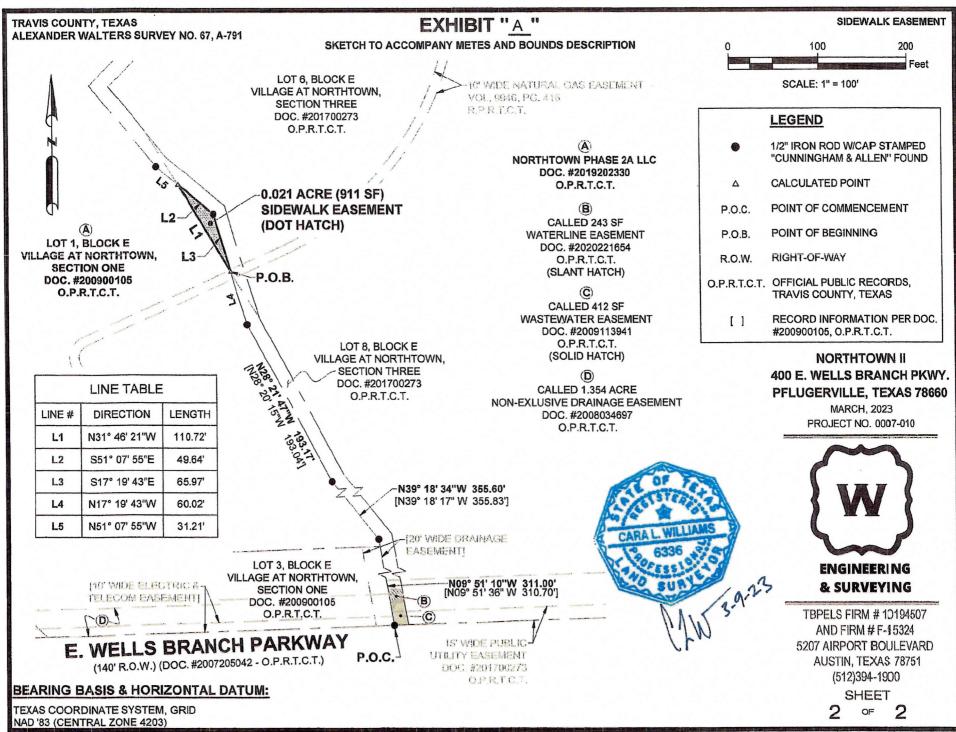
BEARING BASIS: Texas Coordinate System, Central Zone (4203), NAD83, Grid.

That I, Cara L. Williams, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map are true and correct to the best of my knowledge and belief and was prepared from an actual on-the-ground survey under my direction and supervision.

Cara L. Williams

**RPLS No. 6336** State of Texas





#### EXHIBIT "B"

#### **DESCRIPTION**

OF A 0.173 ACRE (7,522 SQUARE FEET) TRACT OF LAND SITUATED IN THE ALEXANDER WALTERS SURVEY NO. 67, A-791, TRAVIS COUNTY, TEXAS; BEING OUT OF A PORTION OF LOT 8, BLOCK E, VILLAGE AT NORTHTOWN, SECTION THREE, A MAP OR PLAT OF RECORD IN DOCUMENT #201700273, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, SAID LOT 8 BEING CONVEYED TO NORTHTOWN PHASE 2A LLC BY DEED OF RECORD IN DOCUMENT #2019202330, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 0.173 ACRE TRACT OF LAND BEING COMPRISED OF TWO (2) TRACTS OF LAND, MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

#### **TRACT 1: 0.113 ACRE (4,921 SQUARE FEET)**

BEGINNING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north right-of-way (R.O.W.) line of E. Wells Branch Parkway (140' R.O.W.) (see Doc. #2007205042, Official Public Records of Travis County, Texas), being the common south corner of said Lot 8 and Lot 3, Block E, Village at Northtown, Section One, a map or plat of record in Document #200900105, Official Public Records of Travis County, Texas, same being the common south corner of a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, and that certain called 412 square feet wastewater easement of record in Document #2009113941, Official Public Records of Travis County, Texas, same being on the south line of that certain called 1.354 acre Non-Exclusive Drainage Easement tract of record in Document #2008034697, Official Public Records of Travis County, Texas, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the southwest corner of said Lot 3, bears S 88°02'04" W, a distance of 378.25 feet;

THENCE N 09°50'54" W, leaving the north R.O.W. line of E. Wells Branch Parkway and with the west line of said Lot 8, also being with the east lines of said Lots 3 and 1, also being with a portion of the west line of the tract described herein, passing at a distance of 302.98 feet a 1/2" iron rod with cap stamped "Cunningham & Allen" found being the common east corner of said Lots 3 and 1, and continuing for a total distance of 311.00 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found being an angle point on the common line of said Lots 8 and 1;

THENCE N 09°50'54" W, leaving the east line of said Lot 1 and through the interior of said Lot 8, continuing with a portion of the west line of the tract described herein, a distance of 30.18 feet to a calculated point on the common line of said Lot 8 and Lot 6, Block E of said Village at Northtown, Section Three, for the northernmost corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found being an angle point on the east line of said Lot 8, bears N 39°17'41" W, a distance of 327.19 feet;

THENCE with the common line of said Lots 8 and 6, being with the east line of the tract described herein, the following two (2) courses and distances:

- 1. S 39°17'41" E, a distance of 30.46 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found being an angle point on the common line of said Lots 8 and 6, for an angle point on the east line of the tract described herein, and
- 2. S 09°50'34" E, a distance of 316.72 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lots 8 and 6, same being on the south line of said 1.354 acre Non-Exclusive Drainage Easement, same being on the south line of a 15 feet Public Utility Easement of said Village at Northtown, Section Three, same being the southeast corner of that certain called 412 square feet Wastewater Easement of record in Document #2009113941, Official Public Records of Travis County, Texas, for the southeast corner of the tract described herein;

THENCE S 88°02'04" W, with the north R.O.W. line of E. Wells Branch Parkway and the south line of said Lot 8, being with the south line of the tract described herein, a distance of 15.09 feet to the POINT OF BEGINNING and containing 0.113 acre (4,921 square feet) of land, more or less.

# TRACT 2: 0.060 ACRE (2,601 SQUARE FEET)

COMMENCING 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lots 8 and 6, same being on the common south line of said 15 feet wide Public Utility Easement and said 1,354 acre Non-Exclusive Drainage Easement, same being the southeast corner of said 412 square feet Wastewater Easement:



THENCE leaving the north R.O.W. line of E. Wells Branch Parkway and with the east line of said Lots 8 and 6, the following three (3) courses and distances:

- 1. N 09°50'34" W, a distance of 316.72 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found,
- 2. N 39°17'41" W, a distance of 358.25 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and
- 3. N 28°19'36" W, a distance of 190.27 feet to a calculated point for the POINT OF BEGINNING and south comer of the tract described herein:

THENCE N 31°46'21" W, leaving the west line of said Lot 6 and through the interior of said Lot 8, with a portion of the west line of the tract described herein, a distance of 60.59 feet to a calculated point on the common line of said Lots 8 and 1, for an angle point on the west line of the tract described herein;

THENCE with the common line of said Lots 8 and 1, with a portion of the west line of the tract described herein, the following two (2) courses and distances:

- 1. N 17°19'43" W, a distance of 65.97 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and
- 2. N 51°07'55" W, a distance of 49.64 feet to a calculated point;

THENCE N 31°46'21" W, leaving the east line of said Lot 1 and through the interior of said Lot 8, being with a portion of the west line of the tract described herein, a distance of 67.74 feet to a calculated point on the common line of said Lots 8 and 6, for the north corner of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found being an angle point on the common line of said Lots 8 and 6, bears N 38°39'37" W, a distance of 62.85 feet;

THENCE with the common line of said Lots 8 and 6, being with the east line of the tract described herein, the following three (3) courses and distances:

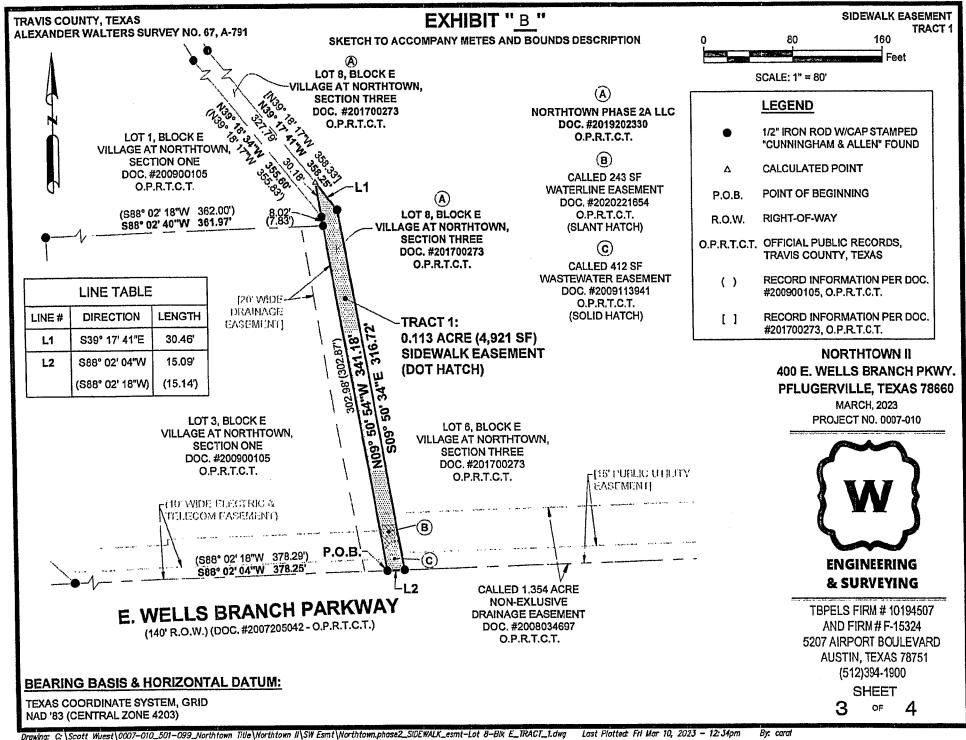
- 1. S 38°39'37" E, a distance of 35.24 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found,
- 2. S 51°10'33" E, a distance of 83.79 feet to a 1/2" iron rod with cap stamped "Cunningham & Allen" found, and
- 3. S 17°23'26" E, a distance of 129.08 feet to the **POINT OF BEGINNING** and containing 0.060 acre (2,601 square feet) of land, more or less.

BEARING BASIS: Texas Coordinate System, Central Zone (4203), NAD83, Grid.

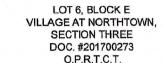
That I, Cara L. Williams, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map are true and correct to the best of my knowledge and belief and was prepared from an actual on-the-ground survey under my direction and supervision.

Cara L. Williams RPLS No. 6336 State of Texas 3-10-23 Date





SKETCH TO ACCOMPANY METES AND BOUNDS DESCRIPTION



TRACT 2:

(DOT HATCH)

0.060 ACRE (2,601 SF)

SIDEWALK EASEMENT

LOT 1, BLOCK E
VILLAGE AT NORTHTOWN,
SECTION ONE
DOC. #200900105
O.P.R.T.C.T.

L1 P.O.B. NORTHTOWN PHASE 2A LLC DOC. #2019202330 O.P.R.T.C.T.

(B)
CALLED 243 SF
WATERLINE EASEMENT
DOC. #2020221654
O.P.R.T.C.T.
(SLANT HATCH)

CALLED 412 SF
WASTEWATER EASEMENT
DOC. #2009113941
O.P.R.T.C.T.
(SOLID HATCH)

CALLED 1.354 ACRE
NON-EXLUSIVE DRAINAGE EASEMENT
DOC. #2008034697
O.P.R.T.C.T.

0 100 200 Feet

> TRACT 1: 0.113 AC. (4,921 SF) TRACT 2: 0.060 AC. (2,601 SF) TOTAL: 0.173 AC. (7,522 SF)

#### LEGEND

- 1/2" IRON ROD W/CAP STAMPED
  "CUNNINGHAM & ALLEN" FOUND
- △ CALCULATED POINT
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- R.O.W. RIGHT-OF-WAY
- O.P.R.T.C.T. OFFICIAL PUBLIC RECORDS, TRAVIS COUNTY, TEXAS
  - [ ] RECORD INFORMATION PER DOC. #201700273, O.P.R.T.C.T.
  - ( ) RECORD INFORMATION PER DOC. #200900105, O.P.R.T.C.T.

NORTHTOWN II 400 E. WELLS BRANCH PKWY. PFLUGERVILLE, TEXAS 78660

> MARCH, 2023 PROJECT NO. 0007-010



ENGINEERING & SURVEYING

TBPELS FIRM # 10194507 AND FIRM # F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512)394-1900

SHEET

4 OF

CARA L. WILLIAMS
6336
5UR
7-10

LINE TABLE LINE # DIRECTION LENGTH N31° 46' 21"W 60.59 L1 L2 N17° 19' 43"W 65.97 L3 N51° 07' 55"W 49.64 L4 N31° 46' 21"W 67.74 35.24 L5 S38° 39' 37"E L6 S51° 10' 33"E 83.79 [S51° 06' 32"E] 183.981 L7 S17° 23' 26"E 129.08 [S17° 20' 43"E] [129.11] L8 N38° 39' 37"W 98.091

N39° 17' 41''W 358.25' [N39° 18' 17" W 358.33']

LOT 8, BLOCK E

VILLAGE AT NORTHTOWN.

SECTION THREE

DOC. #201700273

O.P.R.T.C.T.

(20' WIDE DRAINAGE EASEMENT)

(B)

LOT 3, BLOCK E
VILLAGE AT NORTHTOWN,
SECTION ONE

N09° 50' 34"W 316.72'
[N09° 51' 36" W 316.73']

P.O.C.

115' WIDE PUBLIC 3

UTILITY EASEMENT

E. WELLS BRANCH PARKWAY

(140' R.O.W.) (DOC. #2007205042 - O.P.R.T.C.T.)

DOC. #200900105

O.P.R.T.C.T.

# **BEARING BASIS & HORIZONTAL DATUM:**

TEXAS COORDINATE SYSTEM, GRID NAD '83 (CENTRAL ZONE 4203)

# AFFIDAVIT OF NO LIENS

[OWNERSHIP TYPE - ENTITY]

Date:

April 2/, 2023

Affiant:

Mikael Levey

**Affiant Title:** 

Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina

limited liability company

Owner:

The person or entity in the Grant Document that is the holder of

title to the Property.

**Grant Document:** 

The document to which this Affidavit of No Liens is attached and

referred to.

**Property:** 

The property identified in the Grant Document that is the subject

of the Grant Document.

Affiant on oath swears or affirms that the following statements are true and are within the personal knowledge of Affiant:

My name is set forth above as Affiant. In my capacity listed above as Affiant Title, I am authorized by the Owner to make this affidavit. I am above the age of eighteen years, have never been convicted of a felony or a crime of moral turpitude, am of sound mind and am fully qualified to make this affidavit. I have personal knowledge of the facts contained in this affidavit in my capacity with the Owner that holds title to the Property, I have recently reviewed the Owner's records of ownership concerning the Property, and on the basis of this personal knowledge, after diligent inquiry, as of the date of this affidavit, I attest that:

- 1. Owner holds title to the Property;
- 2. there is no lien not subordinated to the Grant Document held by any person, including any bank or similar financial institution, against the Property;
- 3. there is no lease not subordinated to the Grant Document entered into with any person with respect to the Property;
- 4. all labor, services, and materials (the "Labor and Materials") provided to the Property for improvements, fixtures, and furnishings, or otherwise, at the instance and request of Owner, have been paid in full and no liens with respect to the Labor and Materials have been filed or exist with respect to the Property;

- 5. there are no actions, proceedings, judgments, bankruptcies, liens not subordinated to the Grant Document, or executions filed or pending against the Owner that would affect the Property; and
- 6. the Owner is not a debtor in bankruptcy.

Executed effective the Date first above stated.

# NORTHTOWN PHASE 2A LLC,

A NORTH CAROLINA LIMITED LIABILITY COMPANY

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By: \_\_\_\_\_Mikael Levey Manager

STATE OF GEORGIA
COUNTY OF COBB

Before me, the undersigned notary, on this day personally appeared Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, known to me through valid identification to be the person whose name is subscribed to the preceding instrument and acknowledged to me that the person executed the instrument in the person's official capacity for the purposes and consideration expressed in the instrument.

Given under my hand and seal of office on April 27, 2023.

[Seal]



Notary Public, State of Georgia

# LICENSE AND CONSENT TO ENCROACHMENT AGREEMENT

STATE OF TEXAS

COUNTY OF TRAVIS

§ δ

Northtown Municipal Utility District (the "District") is or will become owner of certain water improvements ("District Facilities") located within a water lines vault easement located in, upon, over, under, and across that certain tract, piece, or parcel of land in Travis County, Texas, which is fully described and shown on Exhibit "A", attached hereto ("Easement Tract").

A developer of property within the District, Northtown Phase 2A LLC, a North Carolina limited company ("Licensee"), proposes to locate certain landscaping and irrigation ("Improvements") on the surface of the Easement Tract, as depicted on Exhibit "B", attached hereto. The Improvements would be constructed over and would encroach upon certain of the District Facilities. Licensee has requested that the District consent to the encroachment. The District is willing to consent to the encroachment, subject to the terms of this License and Consent to Encroachment Agreement (this "Agreement").

Therefore, the District and Licensee agree as follows:

1. Consent to Encroachment. Subject to the terms of this Agreement, the District consents to Licensee's construction, maintenance, operation, repair, and replacement of the Improvements as shown on Exhibit "B". ANYTHING **HEREIN** TO THE CONTRARY NOTWITHSTANDING. LICENSEE ACKNOWLEDGES THAT THE DISTRICT DOES NOT HAVE THE EXCLUSIVE RIGHT TO USE OF THE EASEMENT TRACT, AND THIS AGREEMENT IS MADE BY THE DISTRICT ON AN "AS IS", "WHERE IS", "WITH ALL FAULTS" BASIS AND WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND OR NATURE, EXPRESS OR IMPLIED.

# 2. District's Reserved Rights.

a. This Agreement is expressly subject and subordinate to the present and future right of the District, its successors and assigns, to use, construct, install, establish, operate, maintain, repair, remove, and replace the District Facilities at any time, without notice or liability to Licensee, and without the assumption of any obligation to Licensee. This right is reserved by the District and, in furtherance thereof, THE DISTRICT WILL HAVE THE RIGHT TO REMOVE ALL OR ANY PORTION OF THE IMPROVEMENTS IF SUCH REMOVAL IS DEEMED NECESSARY BY THE BOARD OF DIRECTORS OF THE DISTRICT IN THE BOARD'S SOLE AND ABSOLUTE DISCRETION. THE DISTRICT WILL HAVE NO LIABILITY TO LICENSEE, ITS SUCCESSORS AND/OR ASSIGNS AS THE RESULT

- OF ANY DAMAGE TO OR FOR REMOVAL OF THE IMPROVEMENTS THAT MAY BE CAUSED BY THE DISTRICT FACILITIES, THEIR LOCATION WITHIN THE EASEMENT TRACT, OR THE DISTRICT'S EXERCISE OF ITS RESERVED RIGHTS AS SET FORTH IN THIS SUBSECTION.
- b. ANYTHING HEREIN TO THE CONTRARY NOTWITHSTANDING, LICENSEE WILL BE SOLELY RESPONSIBLE FOR THE COST OF ANY REPAIR OF THE DISTRICT FACILITIES THAT MAY BE REQUIRED DUE TO THE IMPROVEMENTS AND/OR LICENSEE'S EXERCISE OF ANY RIGHTS OR PRIVILEGES UNDER THIS AGREEMENT.
- 3. Indemnification. AS AN EXPRESS CONDITION OF AND CONSIDERATION FOR THIS AGREEMENT, LICENSEE AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS THE DISTRICT AND ITS OFFICERS, CONSULTANTS, CONTACTORS, AGENTS, AND AGAINST ALL **EMPLOYEES** CLAIMS. SUITS. DEMANDS. JUDGMENTS, AND EXPENSES, INCLUDING ATTORNEY'S FEES AND COSTS, AND ANY OTHER LIABILITY FOR PERSONAL INJURY, DEATH OR DAMAGE TO ANY PERSON OR PROPERTY THAT ARISES FROM OR IS IN ANY MANNER CONNECTED TO OR CAUSED IN WHOLE OR IN PART BY THE IMPROVEMENTS OR LICENSEE'S EXERCISE OF ANY RIGHTS OR PRIVILEGES UNDER THIS AGREEMENT.

# 4. Conditions.

- a. <u>Compliance and Regulations</u>. All activities by Licensee permitted or required by this Agreement must be performed in compliance with all applicable City, County, State and/or Federal policies, ordinances, laws and regulations.
- b. <u>No Modification</u>. The encroachment by the Improvements may not be increased or altered in any other way from what is shown on <u>Exhibit "B"</u> without the prior written consent of the District.
- 5. Maintenance. As a condition to this Agreement, Licensee must maintain the Improvements and the property on which they are located in a good condition and state of repair, including keeping the area free of debris and litter. If Licensee fails to do so, the District may (but will not be required to) give Licensee written notice of such failure by certified mail, return receipt requested, at the address of Licensee set forth in this Agreement. Licensee will have 15 days from the date of delivery of such notice to remedy the failure complained of and, if Licensee does not satisfactorily do so within that 15-day period, the District may, at its option and without liability to Licensee, perform the work or contract for the completion of the work and, in either case, Licensee will be obligated to reimburse to the District the District's reasonable expenses incurred in connection with such removal,

which reimbursement will be due and payable within 30 days of demand by the District.

# 6. Termination.

- a. Termination by Abandonment. If Licensee abandons the Improvements in whole or in part, then this Agreement will expire and terminate 15 days after written notice from the District to Licensee unless the abandonment has been remedied by Licensee within that 15—day period. In the event of such termination, the District will have the right, but not the obligation, to remove the Improvements without liability to Licensee at any time thereafter, and Licensee will be obligated to reimburse to the District the District's reasonable expenses incurred in connection with such removal, which reimbursement will be due and payable within 30 days of demand by the District.
- b. <u>Termination by Licensee</u>. This Agreement may be terminated by Licensee by delivering written notice of termination to the District at least 30 days before the effective date of termination. If Licensee terminates this Agreement, then it must remove the Improvements and restore the surface of the Easement Tract within the 30-day notice period and, if it fails to do so, then the District will have the right, but not the obligation, to remove the Improvements without liability to Licensee at any time thereafter, and Licensee will be obligated to reimburse to the District the District's reasonable expenses incurred in connection with such removal, which reimbursement will be due and payable within 30 days of demand by the District.
- c. <u>Termination by the District</u>. This Agreement may be revoked and terminated at any time by the District, if the District determines, in its sole discretion, that termination is reasonably required by the public interest, after providing at least 30 days prior written notice to Licensee. The District will thereafter have the right to remove the Improvements, without liability to Licensee at any time thereafter, and Licensee will be obligated to reimburse to the District the District's reasonable expenses incurred in connection with such removal, which reimbursement will be due and payable within 30 days of demand by the District.

#### 7. Miscellaneous.

{W1224443.2}

- a. <u>Interpretation</u>. In the event of any dispute over its meaning or application, this Agreement will be interpreted fairly and reasonably and neither more strongly for or against either party, regardless of draftsmanship.
- b. <u>Application of Law</u>. This Agreement will be governed by the laws of the State of Texas. If the final judgment of a court of competent jurisdiction invalidates any part of this Agreement, then the remaining parts will be

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- enforced, to the extent possible, consistent with the intent of the parties, as evidenced by this Agreement.
- c. <u>Venue</u>. This Agreement concerns real property located in Travis County, Texas and is wholly performable in Travis County. Venue for all lawsuits concerning this Agreement will be in Travis County, Texas.
- d. <u>Binding Effect</u>; <u>Assignment</u>. This Agreement and the terms and conditions set forth herein will inure to the benefit of and bind the District and Licensee, and each their respective successors and permitted assigns. Except as provided in the following sentences of this Subsection, Licensee may not assign, sublet or transfer its interest in this Agreement without the written consent of the District. The foregoing notwithstanding, Licensee may assign, and the Board of Directors of the District will have the authority to approve Licensee's assignment of, this Agreement to a homeowners association that has the binding, continuing responsibility for the maintenance, repair, and operation of the Improvements (an "<u>HOA</u>"), provided that, as a condition to the effectiveness of any such assignment, Licensee furnishes to the District a fully executed written assignment or transfer document, including the name, address, and contact person for the HOA and the effective date of assignment or transfer.
- e. <u>Notice</u>. Any notice given under this Agreement will be deemed to be given and delivered three days after deposit in the United States mail, certified and postage prepaid, with return receipt requested, addressed to the appropriate party at the following addresses or at such other addresses as may be specified by written notice delivered in accordance with this Agreement:

# THE DISTRICT:

Northtown Municipal Utility District c/o Carter Dean Armbrust & Brown, PLLC 100 Congress Avenue, Suite 1300 Austin, Texas 78701

#### LICENSEE:

Northtown Phase 2A LLC c/o Mikael Levey, Manager 10 E 53<sup>rd</sup> Street, Floor 18 New York, NY 10022-5285

# 8. Required Notices and Representations.

- a. Interested Parties. Licensee acknowledges that Texas Government Code Section 2252.908 ("Section 2252.908") requires disclosure of certain matters by entities entering into a contract with a local government entity such as the District. Licensee confirms that it has reviewed Section 2252.908 and will 1) complete FORM 1295, using the unique identification number specified on page 1 of the License, and electronically file it with the Texas Ethics Commission ("TEC"); and 2) submit the signed Form 1295, including the certification of filing number of the Form 1295 with the TEC, to the District at the same time the Licensee executes and submits this License to the District. Form 1295 is available at the TEC's website: https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm. This License is not effective until the requirements listed above are satisfied and any award of the License by the District is expressly made contingent upon Licensee's compliance with such requirements. The signed Form 1295 may be submitted to the District in an electronic format.
- b. Conflicts of Interest. Licensee acknowledges that Texas Local Government Code Chapter 176 ("Chapter 176") requires the disclosure of certain matters by entities doing business with or proposing to do business with local government entities such as the District. Licensee confirms that it has reviewed Chapter 176 and, if it is required to do so, will complete and return FORM CIQ promulgated by the TEC and available on the TEC website at https://www.ethics.state.tx.us/forms/CIQ-New-2015.pdf within seven days of the date of submitting this License to the District or within seven days of becoming aware of a matter that requires disclosure under Chapter 176, whichever is applicable.
- c. Verification Under Ch. 2270, Texas Government Code. For purposes of Chapter 2270 of the Texas Government Code, Licensee represents and warrants that, at the time of execution and delivery of this License, neither Licensee, nor any wholly owned subsidiary, majority owned subsidiary, parent company, or affiliate of the same, boycotts Israel or will boycott Israel during the term of this License. The foregoing verification is made solely to comply with Section 2270.002, Texas Government Code, and to the extent such Section does not contravene applicable Federal law. As used in the foregoing verification, "boycotts Israel" and "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. understands "affiliate" to mean an entity that controls, is controlled by, or is under common control with Licensee and exists to make a profit.

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{W1224443.2}

d. <u>Verification Under Ch. 2252, Texas Government Code</u>. Licensee represents and warrants that, neither Licensee, nor any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of the same, if any, are companies identified on a list prepared and maintained by the Texas Comptroller of Public Accounts under Section 2252.153 or Section 2270.0201, Texas Government Code, and posted on any of the following pages of such officer's internet website:

https://comptroller.texas.gov/purchasing/docs/sudanlist.pdf, https://comptroller.texas.gov/purchasing/docs/iran-list.pdf, https://comptroller.texas.gov/purchasing/docs/ftolist.pdf.

The foregoing representation is made solely to comply with Section 2252.152, Texas Government Code, and to the extent such Section does not contravene applicable Federal law and excludes Licensee and each parent company, wholly- or majority-owned subsidiaries, and other affiliates of the same, if any, that the United States government has affirmatively declared to be excluded from its federal sanctions regime relating to Sudan or Iran or any federal sanctions regime relating to a foreign terrorist organization. Licensee understands "affiliate" to mean any entity that controls, is controlled by, or is under common control with Licensee and exists to make a profit.

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

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

[SIGNATURE PAGE FOLLOWS]

EXECUTED to be effective this 25th day of	f
<u>TH</u> )	E DISTRICT:
	RTHTOWN MUNICIPAL UTILITY TRICT
	Brenda Richter President, Board of Directors
THE STATE OF TEXAS §	
THE STATE OF TEXAS §  COUNTY OF TRAVIS §	
This instrument was acknowledged, 2023, by Brenda Richte Northtown Municipal Utility District, a polibehalf of said district.	d before me on this the 25th day of er, President of the Board of Directors of tical subdivision of the State of Texas, or
CARTER W. DEAN Notary Public, State of Texas Notary ID# 13173362-2 My Commission Expires SEPTEMBER 21, 2026	Notary Public, State of Texas

### LICENSEE:

NORTHTOWN PHASE 2A LLC, a North Carolina limited liability company

By: MJL RE Holdings LLC, a Connecticut limited liability company, its Manager

By:

Mikael Levey, Manager

STATE OF GEORGIA

§

COUNTY OF COBB

§

This instrument was acknowledged before me on this the 27" day of 2023, by Mikael Levey, Manager of MJL RE Holdings LLC, a Connecticut limited liability company, Manager of Northtown Phase 2A LLC, a North Carolina limited liability company, on behalf of said company.

EXPIRES

GEORGIA

May 11, 2025

PUBLIC

Notary Public, State of Georgia

AFTER RECORDING, RETURN TO:

Carter Dean Armbrust & Brown, PLLC 100 Congress Ave., Ste. 1300 Austin, Texas 78701

#### **EXHIBIT "A"**

#### DESCRIPTION

OF A 0.053 ACRE (2,321 SQUARE FEET) TRACT OF LAND SITUATED IN THE ALEXANDER WALTERS SURVEY NO. 67, A-791, TRAVIS COUNTY, TEXAS; BEING OUT OF A PORTION OF LOT 1, BLOCK E, VILLAGE AT NORTHTOWN, SECTION ONE, A MAP OR PLAT OF RECORD IN DOCUMENT #200900105, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, SAID LOT 1 BEING CONVEYED TO NORTHTOWN PHASE 2A LLC BY DEED OF RECORD IN DOCUMENT #2019202330, OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 0.053 ACRE TRACT OF LAND BEING COMPRISED OF TWO (2) TRACTS OF LAND, MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

### TRACT 1: 0.022 ACRE (965 SQUARE FEET)

COMMENCING at a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north curving right-of-way (R.O.W.) line of E. Wells Branch Parkway (140' R.O.W.) (see Doc. #2007205042, Official Public Records of Travis County, Texas), being the common south corner of said Lot 1 and Lot 7, Block E of said Village at Northtown, Section One, same being on the common south curving line of that certain called 1.354 acre Non-Exclusive Drainage Easement tract of record in Document #2008034697, Official Public Records of Travis County, Texas, and also a 10 feet wide Electric and Telecom easement of said Village at Northtown, Section One, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north curving R.O.W. line of E. Wells Branch Parkway and being the common south corner of said Lot 7 and Lot 2, Block E of said Village at Northtown, Section One, bears a chord bearing and distance of S 77°19'24" E – 298.70 feet;

THENCE with the curving north R.O.W. line of E. Wells Branch Parkway, the curving south line of said Lot 1, and the common curving south line of said 1.354 acre and 10 feet wide easement tracts, along a curve to the right having a radius of 1330.00 feet, an arc length of 1.46 feet, and a chord which bears N 70°49′09″ W, a distance of 1.46 feet to a calculated point of curvature of a curve to the right for the **POINT OF BEGINNING** and southeast comer of the tract described herein;

THENCE continuing with the curving north R.O.W. line of E. Wells Branch Parkway, the curving south line of said Lot 1, and the common curving south line of said 1.354 acre and 10 feet wide easement tracts, same being with the curving south line of the tract described herein, along said curve to the right having a radius of 1330.00 feet, an arc length of 28.81 feet, and a chord which bears N 70°10′02″ W, a distance of 28.81 feet to a calculated point of tangency for the southwest corner of the tract described herein, from which a 1/2″ iron rod with cap stamped "Cunningham & Allen" found on the north curving R.O.W. line of E. Wells Branch Parkway, being on the south curving line of said Lot 1, same being on the common curving south line of said 1.354 acre and 10 feet wide easement tracts, bears a chord bearing and distance of N 65°53′45″ W – 169.37 feet;

THENCE leaving the north curving R.O.W. line of E. Wells Branch Parkway and through the interior of said Lot 1, being through the interiors of said 1.354 acre and 10 feet wide easement tracts, with the west, north, and east lines of the tract described herein, the following three (3) courses and distances:

- 1. N 19°14'58" E, with the west line of the tract described herein, a distance of 33.36 feet to a calculated point for the northwest comer of the tract described herein,
- 2. S 70°45'02" E, with the north line of the tract described herein, a distance of 28.73 feet to a calculated point for the northeast corner of the tract described herein, and
- 3. S 19°06'55" W, a distance of 33.64 feet to the POINT OF BEGINNING and containing 0.022 acre (965 square feet) of land, more or less.

#### TRACT 2: 0.031 ACRE (1,356 SQUARE FEET)

COMMENCING at a 1/2" Iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being the common south corner of said Lot 1 and Lot 1, Carmen Subdivision, a map or plat of record in Document #201100198, Official Public Records of Travis County, Texas, same being the common south corner of said 10 feet wide Electric & Telecom Easement "Easement 1"), said 1.354 acre tract, that certain called 1.288 acre Drainage Facilities Easement of record in Document #2008034698, Official Public Records of Travis County, Texas, that certain 10 feet wide Electric Easement of record in Volume 9083, Page 612 ("Easement 2"), Real Property Records of Travis County, Texas, that certain 10 feet wide Electric & Telecom Easement of record in Volume 9693, Page 623, Real Property Records of Travis County, Texas, from which a 1/2-inch iron rod found on the common line of said Lot 1, Block E and said Lot 1, Carmen Subdivision, bears N 27°48'31" E, a distance of 550.81 feet;



THENCE S 62°11'29" E, with the north R.O.W. line of E. Wells Branch Parkway and the common south line of said Lot 1, Block E, said 1.354 acre tract, and said 10 feet Electric & Telecom Easement 1, a distance of 10.00 feet to the POINT OF BEGINNING and southwest corner of the tract described herein;

THENCE leaving the north R.O.W. line of E. Wells Branch Parkway and through the interiors of said Lot 1, Block E, said 1.354 acre tract, and said 10 feet wide Electric and Telecom Easement 1, the following three (3) courses and distances:

- 1. N 27°51'10" E, with the east line of said 10 feet wide Electric & Telecom easement 2, being with the west line of the tract described herein, a distance of 63.00 feet to a calculated point for the northwest corner of the tract described herein,
- S 62°11'29" E, leaving the east line of said 10 feet wide Electric & Telecom Easement 2 and with the north line of the tract describe herein, a distance of 21.52 feet to a calculated point for the northeast corner of the tract described herein, and
- 3. S 27°51'10" W, with the east line of the tract described herein, a distance of 63.00 feet to a calculated point on the north R.O.W. line of E. Wells Branch Parkway, being on the south line of said Lot 1, Block E, same being on the common south line of said 1.354 acre tract and said 10 feet wide Electric & Telecom Easement 1, for the southeast comer of the tract described herein, from which a 1/2" iron rod with cap stamped "Cunningham & Allen" found on the north R.O.W. line of E. Wells Branch Parkway, being on the common south line of said Lot 1, Block E, said 1.354 acre tract, and said 10 feet wide Electric & Telecom Easement 1, bears S 62°11'29" E, a distance of 167.34 feet;

THENCE N 62°11'29" W, with the north R.O.W. line of E. Wells Branch Parkway and the south line of said Lot 1, Block E, being with the common south line of said 1.354 acre tract and said 10 feet wide Electric & Telecom Easement 1, with the south line of the tract described herein, a distance of 21.52 feet to the POINT OF BEGINNING and containing 0.031 acre (1,356 square feet) of land, more or less.

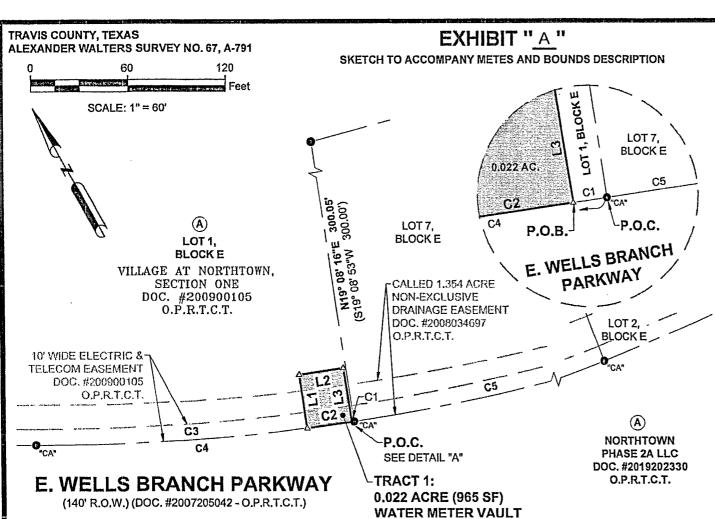
BEARING BASIS: Texas Coordinate System, Central Zone (4203), NAD83, Grid.

That I, Cara L. Williams, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map are true and correct to the best of my knowledge and belief and was prepared from an actual on-the-ground survey under my direction and supervision.

Cara L. Williams

RPLS No. 6336 State of Texas Date





# **LEGEND**

1/2" IRON ROD FOUND

"CA" 1/2" IRON ROD W/CAP STAMPED
"CA" "CUNNINGHAM & ALLEN" FOUND

WATER METER VAULT EASEMENT

TRACT 1

Δ CALCULATED POINT

P.O.C. POINT OF COMMENCEMENT

P.O.B. POINT OF BEGINNING

O.P.R.T.C.T. OFFICIAL PUBLIC RECORDS, TRAVIS COUNTY, TEXAS

( ) RECORD INFORMATION PER DOC. #200900105, O.P.R.T.C.T.

### **BEARING BASIS & HORIZONTAL DATUM:**

TEXAS COORDINATE SYSTEM, GRID NAD '83 (CENTRAL ZONE 4203)

> NORTHTOWN II 400 E. WELLS BRANCH PKWY. PFLUGERVILLE, TEXAS 78660

> > FEBRUARY, 2023 PROJECT NO. 0007-010



ENGINEERING & SURVEYING

TBPELS FIRM # 10194507 AND FIRM # F-15324 5207 AIRPORT BOULEVARD AUSTIN, TEXAS 78751 (512)394-1900

SHEET

OF 4

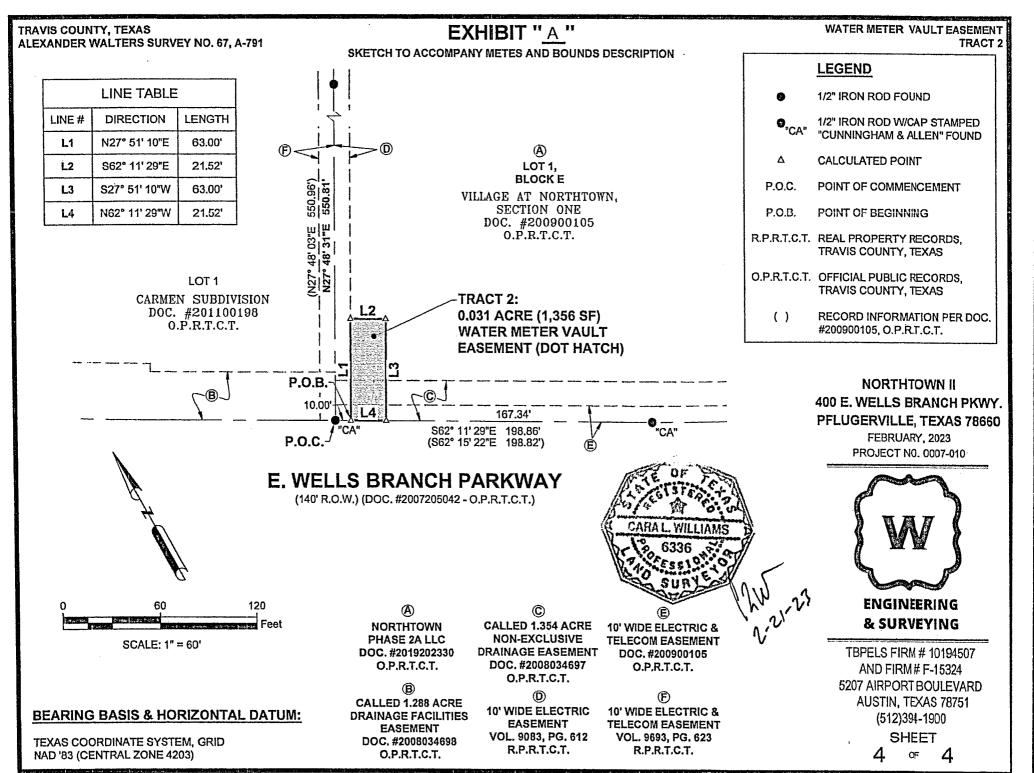
CURVE TABLE				
CURVE#	LENGTH	RADIUS	CHORD	
C1	1.46'	1330.00'	N70° 49' 09"W 1.46'	
C2	28.81'	1330.00'	N70° 10' 02"W 28.81'	
C3	169,49'	1330.00	N65° 53' 45"W 169.37'	
C4	199.75'	1330.00'	\$66° 32' 52"E 199.57'	
	(199.79')	(1330.00')	(S66° 32' 54"E 199.60')	
C5	299.33'	1330.00'	S77° 19' 24"E 298.70'	
	(299.33')	(1330.00')	(S77° 17' 57"E 298.70')	

LINE TABLE			
LINE#	DIRECTION	LENGTH	
L1	N19° 14' 58"E	33.36'	
L2	S70° 45' 02"E	28.73'	
L3	S19° 06' 55"W	33.64'	

**EASEMENT (DOT HATCH)** 

CARAL WILLIAMS

SURVEY



# **EXHIBIT B IMPROVEMENT LOCATIONS**

**Construction Notes** 

#### Lot 1A- Landscape Design Guidelines

CITY OF AUSTIN- DEVELOPMENT STANDARDS

#### 2.4.1 STREET YARD LANDSCAPING REQUIREMENTS

- 1. A minimum of 20% of the street yard stee of the site shall be landscaping
  - Total Street Yard = 62,674 SF -62,671 SF \* -20 = 12,634 SF (Regulard to be landscaped) -58,000 SF (92%) Landscaped Area Provided
- 2. Within the area described as street yand a minimum amount of frees are required to be planted or preserved with at lenst 60% of the trees planted from the Preterred Plant I.M. A minimum of 50% of the trees monthed in the individual part of age of the tree are to be using a takep or tree of free as that the relative that the first being and on the same and the first being and no less than the set that is less than the less than
  - Total Street Yard = 62.871 SF Street Yard Area Calculation: 62.671 SF 10.000 SF = 52.871 SF / 2.500 SF = 21 10 Trees for fixs 10.000 + 21 Trees for remarking 48.891 SF = 31 Trees Required Total Trees Provided: 31 Trees

#### 2.4.2 PARKING LOT LANDSCAPING REQUIREMENTS

- Ninety square feet of landscape area is required for each 12 perting spaces within a parting lot located in the street yard.
- Shifty square feet of landscape area is required for each 12 parking spaces within a perhing lot not located in the street year.
   Landscape Area SF Calculation: 528 Parking Spaces / 12 = 44 \*50 SF = 2,840 SF Landscape Area Provided: 69 Islands with a minimum area of 182 SF each = 14,418 SF.
- One (1) tree must be located within 50 feet of each parting space. A minimum of 80% of the trees required for parting but areas are to be from the Descriptive Categories of Time Species.
   Parting for trees have been provided to active the regularment.

#### 2.4.4 LANDSCAPE

- At least 90% of the areas shall be planted with species from the Preferred Plant Ltd. Up to 10% of the planted may be of a non-preferred variety as long as they are grouped logather in a suitable area and can be impered separately.
- Areas that receive more than six (6) hours of sunlight per day shall be planted with turk species from the Preferred Plant List.

#### GENERAL NOTES

Plant meterial associated with this landscape plan exceeds minimum requirements fated above. Removal of additional material exceeding minimum requirements shall be at owner's discretion.

#### Lot 1A- Plant List (Compace Responsible for Quantities and Tabulations)

CTY. Key Common Name

OTY.	Key	Common Name	Botanical Hama	Size	Container	Height	Spread	Remarks
REES								
o .	BC	Baid Cypress	Taxodium distictium	4 Cal.	Container	10-12 HL	6'	Full, Symmetrical, Uniform Height and Spread 6' Minimum Clear Trunk
<del>,</del>	ČĒ	Cedar Elm	Ulmus crassfolia	4° Cal.	Container	12-14" HL	6	Full, Symmetrical, Uniform Height and Spread 6 Minimum Clear Trunk
	FS14	Florida Sabal Paim	Sabal florida	-	BAB	14" HL	6-6	Full Straight 14' Clear Trunk with 2' Subgrade Dooth.
5	15	(Straight Trunk)	Quercus virginiena	in car	Container	14'18	J	Trim petioles (blades) to within 36" of clear trunk Full, Symmetrical, Uniform Helpht and Scread
	Mo	1		4 Cal.	1	14° HL	- I	•
1	1	Monterrey Oak	Quercus polymorpha	ŧ	Container		1	Full, Symmetrical, Uniform Height and Spread 6' Minimum Clear Trunk
	SO	Shumard Oak	Quercus shumardii	4" Cal.	Container	14" HL	5-8	Full, Symmetrical, Uniform Height and Spread 6' Miclinum Clear Trunk
RNAM	ENTAL 1	REES	I					
5	RB	Oklahome Redbud	Cercle canadensis	60 GeL	Container	8-8 HL	4-5	Full Base & Crown, Multi-Trunk Specimen 3' Clear Trunk
	vř	Chasle Tree	Vitex agrus castes	<u> </u>	Container	6-7" HL	5-6	Full From Base to Top and Symmetrical,
2	I	Yaupon Holly Tree	Bex vomitorie	<u>i</u>	or 888	B-7 10	6-7	Full Crown Full Symmetrical; Multi-Trunk Specimen
	١	j	i	1	or 8&B		J	3-4 Clear Trunks (Tree Form)
HRUB!								
34	BI	Bicolor iris	Moraea bicolor	5 Gal.	Container	24" Ht.	18*	Full from Base to Top and Symmetrical 36" c.c. min
	ĊR	Creeping Rosemary	Rosmerhus officinalis	S GaL	Container	16° Hz.	15"	Full, and Symmetrical 36°c.c. Trl Spacing
77	DB	Dwarf Burford Holly	Rex comuta 'Burford®	5 Gal	Container	16" Ht.	16"	Full and Symmetrical; 30" q.q.
<b>35</b>	DW	Dwarf Wax Myrte	Myrica pusita	5 Gal.	Container	16" Ht.	16"	Full and Symmetrical: 30° o.c.
66	DY	Dwarf Yaupon Holly	llex vomitorie "Nana"	5 Gal	Container	14" HL	14*	Full and Symmetricat 24" o.c.
	GN	Gu# Stream Nandna	Nandha domestica	5 Gal.	Container	16" Ht.	16"	Tourhing upon installation Full and Symmetrical: 24" o.c.
	1	1	'Gull Siream'	j	1		12-24*	Full and Symmetrical: 24°o.c.
1	GL	Glant Lirlope	Liriope gigantee	5 Gal.	Container	16-18" Ht.	1	
	KR	Shrub Rose	Rose Knockour	5 Gal.	Container	24" HL	20"	Full and Symmetrical: 36" o.e.
96	LP	Chinese Fringe Flower	Loropetsium Chinese Plum Defight	5 Gal	Container	16" HI.	16"	Full and Symmetrical: 30" o.c.
	MF	Mediterranean Fan Pakr	Chameerops humille	45 GaL	Container	5-6" Ht.	4-5	Full From Base to Top and Symmetrical
	sa	Salvia Gregoli	Salvia greggii	5 Gal.	Container	16" HL.	18"	Full and Symmetrical; 30" o.c. Tri Spacing
30	SW	Switchgrass	Raspberry Panicum virostum		Live Roots			36" o.c. Trl Spacing
	SY	Soft Tio Yucza	Yucca penduka	. 1	Coplainer	24" Ht.	24	Supplier: Native American Seed; Junction, Texas
	Ī		)	. i		-	24"	
24	V8	Viburnum Suspensum	Viburnum Suspensum	5 Gal.	Container	30° Ht.	Ĺ	Full and Symmetricat 42" o.c.
8	XY	Xylosma	Xylosma	15 Gal.	Container	36° Ht.	24-28"	Full, and Symmetrical; 42" o.c.
ROUN	COVERE		*			*	s	
736	AJ	Asietic Jasmine	Trachelospemium askallouri	n 1 Gal.	Container		T	Full and symmetrical; 18" o.c.; Trl. spacing
32	.i	Big Blue Liriope	Liriope muscarl Big Blue	l GaL	Container	B' HL	10"	Full and symmetrical; 18" e.c. Trl. spacing
	SC	Seasonal Color		1 GaL	Container		12	Full, and well rooted; 12" q.s. Trl. Specing
	<u></u>	<u> </u>	l	, Gat	Content No.			Selected as per season
	LANEOL							
OD	SOD	TV Tuf Bermuda	1	S.Y.	1	:	1	90% Purity Cut Prior to Shlomant and Installation
YN	SYN	Synthetic Turl			Ī		1	Supplier SYNLaws Type: SYNPro 60
	Ì							Provide Landscape Architect with Sample Submittel
3	NS	Native Seed			-1			Note; Or Approved Equal Supplier; Native American Seed (800) 728-4043
E	SE	Steel Edging	ļ	LF.	.		-}	Type: See Specs on LP 3.3 Supplier: Pro Steel
A	RR	1	ļ			: 	1	(3/16"x 4" x16") Dark Green wf Steel Stakes
H.	AR.	River Fock		<u>.i.</u>		:		Supplier: Whitlesey Landscope Supplies. Austin, TX Type: 'Arizona Gravel', 3-4" Mix
		Multh	1		1		1	All Mulch in Planting Areas to be Fine Shredded Pine Be
	ŧ	1	ł	1	1			

- NOTES:
  A Provide England Confert Fairly beneath all Rheir Rock (RR) as Specified per labelister's specifications.
  Provide England Confert Fairly beneath all Rheir Rock (RR) as Specified per labelister's specifications.
  Landscape Contractor shall provide Landscape Architect with Proteograph of ALL Retention for account prior to purchase and installation. Materials are subject to reject and statement of the provide (Times Plants, Models, Rev. Rock, etg.)
  In our statement of the provide (Times Plants, Models, Rev. Rock, etg.)
  Landscape Contractor shall purchase uponsible for Tasks Off materials, and state to recommend and accross.
  Landscape Contractor shall be responsible for Tasks Off materials, and state to recommend or plateful provider partners.

Northtown II

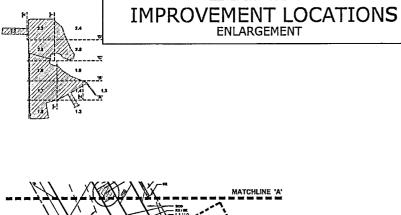
SAGE GROUP, INC. LAMBSCAPE ARCHITECTURE MASTER PLANNING SITE PLANNING SAR APTONIO, YE 78216 TEL 118.493.3747 FAX 218.493.3749

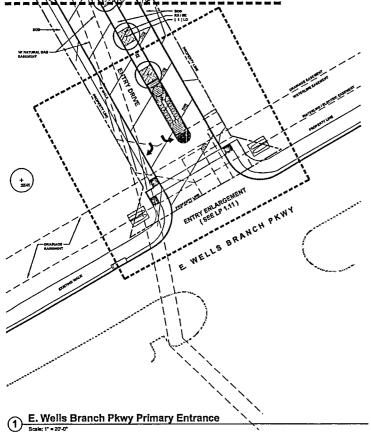
Not for Regulatory Approval, Permitting or Construction

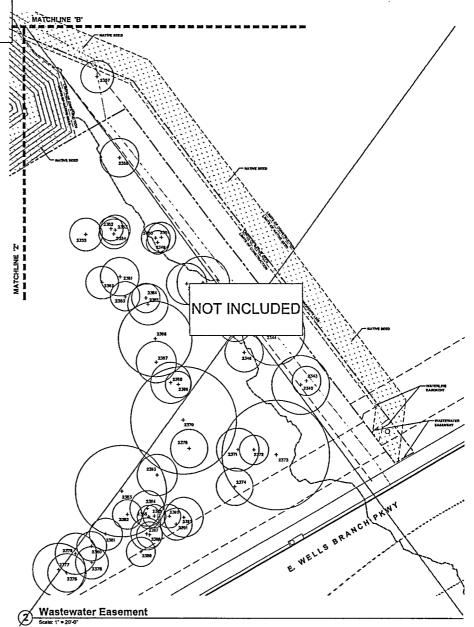
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North	
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Lot 1A Landscape Plant List

# **EXHIBIT B**







Northtown II

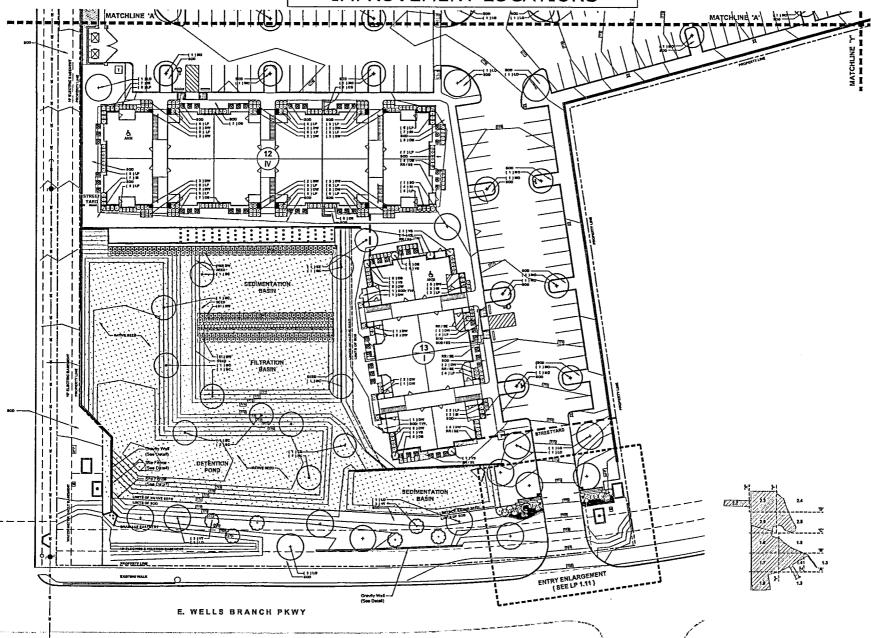
SAGE GROUP, INC. LANDSCAPE ARCHITECTURE MASTER PLANNING SITE PLANNING SIDSBROADWAY SAN ANYONIG, TH 78216 TEL 210.443.3747 FAE 210.493.3749

Not for Regulatory Approval, Permitting or Construction

have Date A0.19

Lot 1A Landscape Plan

# **EXHIBIT B**IMPROVEMENT LOCATIONS



Northtown II
Plagarelle, Tons
othnson Trube & Associates, L.L.C.
2812 E. Cear Chiera, Sales 11

SOOD TAGE GROUP, INC. LANGICAPE ARCHITECTURE MASTER PLANNING

4:0600000WAT SAR ARTONIO, TX 702:4 TEL 3:0.493,3747 FAX 3:0.493,3749

Not for Regulatory Approval, Permitting or Construction

1000 Date 92.18.22 |
1000 Date

Lot 1A Landscape Plan

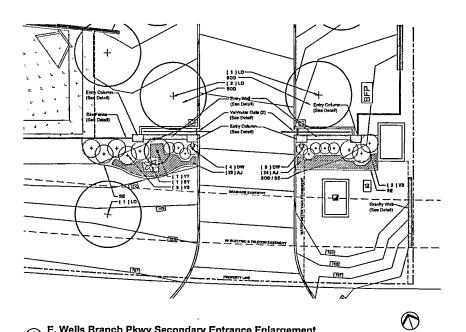
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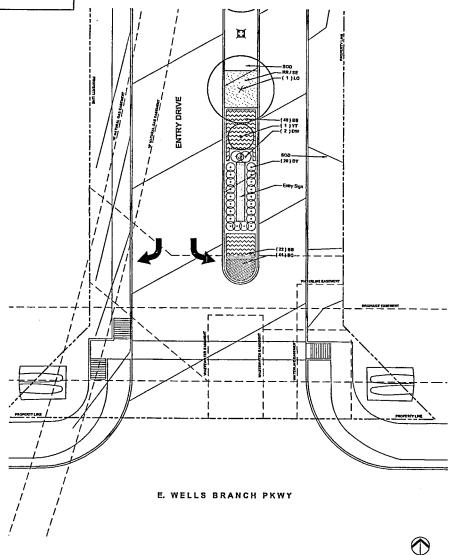
3 of 4

# **EXHIBIT B**

# IMPROVEMENT LOCATIONS ENLARGEMENT



E. Wells Branch Pkwy Secondary Entrance Enlargement
Sodie: 1/6" = 1'-4"



2 E. Wells Branch Pkwy Primary Entrance Enlargement

Northtown II
Plugandia, Tensa
ohnson Trube & Associates, L.L.C.

SAGE GROUP, INC.

6105BRBABWAT SAM APTONIO, 73 76216 TEL 110.473.3747 FAE 216.473.3744

Not for Regulatory Approval, Permitting or Construction

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Lot 1A Entry and Dog Park Enlargements

These Deputings and Spar Reptires are to be as that would of territor and shall reprode the property. The Landscape Archited. They are not to be used of the Landscape Archited. They are not to be used of the Landscape Architect is not present execute by greatered to arthur with the Landscape Architect. The Landscape Architect is not resource be be present which restaint productions as present which restaint productions are programs presentables of the strings of exclusions and programs control-time are required.

New Individual