PUBLIC NOTICE OF REGULAR MEETING
TAKE NOTICE THAT A REGULAR MEETING OF THE
Board of Directors of Travis County Water Control and Improvement District – Point Venture
Will be held at the Venture Room located at:
555 Venture Blvd. South, Point Venture, TX 78645
In Travis County, Texas, commencing on November 18, 2021 @ 3:00 p.m.
To consider and act upon any or all of the following:

AGENDA

1. Call to Order.

2. Roll call of Directors.

3. Public Comments.

   This is an opportunity for members of the public to address the Board of Directors concerning any issue that is not on the agenda. The response of the Board to any comment under this heading is limited to making a statement of specific factual information in response to the inquiry, or, reciting existing policy in response to the inquiry. Any deliberation of the issues is limited to a proposal to place it on the agenda for a later meeting. Each speaker offering public comment shall be limited to 3 minutes, unless more than 10 members of the public wish to speak during this meeting. In such case, speakers offering public comment shall be limited to 1 minute each.

   Note: Members of the public wishing to address the Board of Directors on specific agenda items will be required to indicate the agenda items on which they wish to speak. They will be given an opportunity to speak when the item is called and prior to consideration by the Board. Such comments shall be limited to 3 minutes per speaker for each agenda item. If more than 10 members of the public wish to speak, all speakers shall be limited to 1 minute each per item per person.

4. October 28, 2021 Regular Meeting Minutes.

5. Engineer's Report - Trihydro Corporation.

6. Proposed bond projects in District and discussion of bond related projects and issuance of contract agreements.

7. Zebra Mussel Mitigation – Amendment No. 2.

8. Bookkeeper's Report on the financial affairs of the District, including authorization of payment of bills – Bott and Douthitt, PLLC.

9. Approval of construction plans and pay estimates, change orders and acceptances of completion with respect to construction contracts.

10. Advertisement for bids and approval, award, recommendation and administration of construction contracts.

11. Operations and Maintenance Report – Inframark.

12. Expenditures, contracts, repairs, replacements and maintenance to Operations and Maintenance Report in Item 11 above.

13. Rate Order.

14. Disposal of effluent and golf course irrigation.

15. Proposals for mowing and maintenance of areas subject to effluent irrigation.

16. Deliberate the purchase, exchange, lease, or value of Real Property relating to the Lift Station Rehabilitation Project involving POA and District owned property located near the POA Boat Storage Lift Station Proposed Site.

17. Agreement between the District and Village of Point Venture for the receipt of Coronavirus State and Local Fiscal Recovery Funds grant award for investment in eligible projects.

18. Repair and maintenance to fence near District's office.

19. Proposed dates for future Board meetings.

20. Adjourn the Meeting.

This facility is wheelchair accessible and accessible parking spaces are available. The Board of Directors reserves the right to adjourn into closed executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.074 (Personnel Matters), 551.072 (Deliberations about Real Property. *Travis County WCID Meetings will follow Open Meeting Rules. Be advised that a quorum of the Village of Point Venture Council may be present at these meetings.

(SEAL)

Attorney for the District

MINUTES OF REGULAR MEETING OF BOARD OF DIRECTORS
OF TRAVIS COUNTY WCID – POINT VENTURE

October 28, 2021

STATE OF TEXAS §

COUNTY OF TRAVIS §

The Board of Directors of the District met in regular meeting, open to the public, at the Venture Room located at 555 Venture Blvd. S., Point Venture, Texas 78645, on the 28th day of October, 2021 at 3:00 p.m. with the Directors present being Fred Marshall, Chris Lippe, Manuel Macias and Anne Kikta thus constituting a quorum. Not in attendance was Director Barry Pasarew.

Others in attendance were Allen Douthitt of Bott and Douthitt, PLLC, David Vargas and Steven Young of Trihydro Corporation, Kay Olson, Clayton Chapel and Jean Cecala of Inframark, Matthew McPhail of Willatt & Flickinger, PLLC, and Point Venture residents Roy Ables, Frank Engels, Angela Kurth, Jim Hawkins, Mark Baker and Mary Spinks.

1. CALL TO ORDER.

   Board President Fred Marshall called the meeting to order at 3:04 p.m.

2. ROLL CALL OF DIRECTORS.

   Jean Cecala called roll of Directors.

3. PUBLIC COMMENTS.

   There were no public comments.

4. SEPTEMBER 23, 2021 REGULAR MEETING MINUTES, OCTOBER 14, 2021 SPECIAL MEETING MINUTES.

   The proposed minutes of the September 23, 2021 regular meeting and October 14, 2021 special meeting were presented for approval. Director Chris Lippe made a motion to approve the minutes as presented. The motion was seconded by Director Anne Kikta. Motion unanimously approved.

5. ENGINEER'S REPORT – TRIHYDRO CORPORATION.

   Mr. David Vargas of Trihydro presented the engineer's report for October. Trihydro is also working with Inframark to resolve a water main conflict on Palmer Drive where several oak trees are growing over the water main. Trihydro is assisting Inframark in resolving issues with a couple of grinder pump system and reviewing existing grinder pump sewer system agreement documents.

   Mr. Vargas reported on the zebra mussel mitigation project. Trihydro expects to have project advertised for bids on Monday, November 8, 2021.

   Mr. Vargas reported that the information for compliance of Texas Senate Bill 3 has been filed. Trihydro will continue to work on the Texas Commission on Environmental Quality ("TCEQ") Emergency Preparedness Plan for the District.

   Mr. Vargas answered questions from the Directors. Director Kikta made a motion to accept the engineer's report. Director Lippe seconded the motion. Motion was unanimously approved.

6. PROPOSED BOND PROJECTS IN DISTRICT AND DISCUSSION OF BOND RELATED PROJECTS AND ISSUANCE OF CONTRACT AGREEMENTS.

   Mr. Vargas updated the Directors on the bond related projects and contracts. The new Wastewater Treatment Plant

DRAFT

("WWTP") is at 65 percent completion for drawings and project manual documents.

Trihydro continues to work with Inframark in developing GIS water system map. Inframark will furnish updated valve data to incorporate into the system map.

Lift Station Rehabilitation project drawings are at 70 percent. Trihydro anticipates project going out for bid advertisement in next two months.

Mr. Vargas concluded that other project engineering work will begin next calendar year. The Board had no questions. Director Kikta made the motion to accept the bond projects report. The motion was seconded by Director Manuel Macias.

7. BOOKKEEPER'S REPORT ON THE FINANCIAL AFFAIRS OF THE DISTRICT, INCLUDING AUTHORIZATION OF PAYMENT OF BILLS – BOTT AND DOUTHITT, PLLC.

Mr. Allen Douthitt of Bott and Douthitt, PLLC, gave the financial report for the District. Currently bills are continued to be paid through the bookkeeper's account. Mr. Douthitt briefly went over invoices paid by the District in September 2021 and presented the August 2021 financials.

Mr. Douthitt answered questions from the Directors. Mr. Douthitt then asked for approval of payments of monthly bills as well as authorization to transfer funds as noted on the report. Director Macias made a motion to approve the financial report, payment of the monthly bills and authorize fund transfers as recommended by Mr. Douthitt. It was seconded by Director Kikta. Motion unanimously approved.

8. APPROVAL OF CONSTRUCTION PLANS AND PAY ESTIMATES, CHANGE ORDERS AND ACCEPTANCES OF COMPLETION WITH RESPECT TO CONSTRUCTION CONTRACTS.

No action was taken on this item.

9. ADVERTISEMENT FOR BIDS AND APPROVAL, AWARD, RECOMMENDATION AND ADMINISTRATION OF CONSTRUCTION CONTRACTS.

No action was taken on this item.

10. OPERATIONS AND MAINTENANCE REPORT – INFRAMARK.

Ms. Kay Olson of Inframark gave the operations and maintenance report.

Surface water treatment plant ("WTP") – Motor number one on the barge repair has been completed. Staff will install the new chlorine pump at the plant once it arrives. Staff will also replace a leaking chlorine line once it arrives. A power outage on October 11 caused problems with the water plant Scada to lake pump number two. A new breaker was ordered and Alterman will repair it. On October 12, Alterman was called out to repair the Scada on the standpipe.

Distribution system – The valve survey is complete. This includes exercising all water valves using the District's tool. Inoperable water valves are now being repaired. A leaking fire hydrant on Cascade Circle was flushed and the leak stopped. A repair was made on a one inch service line on Lakefront Drive. Two customers were disconnected for non-payment.

Wastewater Treatment Plant ("WWTP") / Collection System - Generator repair is in progress and two air release valves ("ARV") were installed at the sewer plant lift station. A check valve on Deckhouse was discovered to have a hole. It was replaced and a ball valve was added. Three customers contacted the District and said a local plumber said the customer's grinder pump issues were due to blockages at the District's check valves. Inframark responded and found that the check valves were operating and the issue was in the customer's grinder system.

Ms. Olson answered questions from the Directors. Director Kikta made a motion to accept the operations and maintenance report. The second was made by Director Macias and unanimously approved.

11. EXPENDITURES, CONTRACTS, REPAIRS, REPLACEMENTS AND MAINTENANCE TO OPERATIONS AND MAINTENANCE REPORT IN ITEM 10 ABOVE.

Inframark presented no expenditures or repairs for Board approval.

12. DISPOSAL OF EFFLUENT AND GOLF COURSE IRRIGATION.

The Board of Directors received two bids for winter watering of effluent in the golf course roughs. Inframark gave a proposed estimate to have dedicated staff do the watering. A bid was also received from Bill Cecala who has been doing the watering and maintenance of the hoses and sprinklers for the last several years. Bill Cecala was the low bidder. After a brief discussion, Director Macias made a motion to award the job to the lowest bidder for $2,250 a month. Director Lippe seconded the motion. Motion was unanimously approved.

13. DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY RELATING TO THE LIFT STATION REHABILITATION PROJECT INVOLVING POA AND DISTRICT OWNED PROPERTY LOCATED NEAR THE POA BOAT STORAGE LIFT STATION PROPOSED SITE.

Mr. David Vargas of Trihydro led the discussion for the proposed POA boat storage lift station location. Mr. Vargas explained to the Board that the new lift station will be built inside the District-owned property at the southwest corner. Mr. Vargas explained that this location is different than the original proposed site; but after further review the new location is the best option for the District.

The lift station will be placed within a new 25 foot by 35 foot security fence. Also, all proposed sewer line improvements will be made within then District-owned 100 foot by 100 foot lot. Two trees will be removed at the new proposed site. The existing lift station and its chain link fence will be demolished once the new station is operational.

The District will need to have an easement to access the lift station as the District's property is surrounded by land owned by Point Venture Property Owners' Association ("POA"). The District's attorney Mr. Matt McPhail explained that it would be necessary to have an easement licensing agreement between the District and POA.

POA President Frank Engels remarked that the POA Board would need to discuss options for the access point to the District's proposed new lift station. A tentative date of November 11 was set for a meeting between the District's and POA's Boards of Directors.

14. ADJOURN THE MEETING.

Motion was made by Director Macias to adjourn the meeting. The motion was seconded by Director Kikta. The motion carried unanimously. Meeting adjourned at 3:56 p.m.

_____
Fred Marshall, President
Travis County WCID – Point Venture

ATTEST:

_____
Manuel Macias, Secretary
Travis County WCID – Point Venture (SEAL)

DRAFT

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November 2021 Engineer's Report

Date: 11.15.2021

I. Water System

A. Surface Water Treatment Plant

Trihydro provided loading and submittal information to Inframark on conceptually sizing and quoting for a permanent generator.

B. Distribution and Storage

Trihydro provided information to Inframark on utilizing an NSF approved epoxy putty to repair two gasket leaks on the existing bolted steel ground storage tank.

II. Wastewater System

A. Wastewater Treatment Plant

No current engineering issues to report.

B. Collection and Storage

No current engineering issues to report.

III. Reclaimed Water System

A. Storage

No current engineering issues to report.

IV. Other

A. Zebra Mussel Mitigation Project

Project Budget:	$58,920.00
Percent Complete:	60.6%

Project Status:

- Currently in Bidding Phase
  - Pre-Bid Meeting – 11/17/2021
  - Bid Submission & Opening – 11/30/2021

BOND PROGRAM

MONTHLY STATUS REPORT

November 2021

Project #: 701-023-400

SUBMITTED BY: Trihydro Corporation

1005 East St. Elmo Road, Building #7, Austin, TX 78745

PREPARED FOR: Travis County Water Control and Improvement District - Point Venture

18606 Venture Drive, Point Venture, TX 78645

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Figure 1 - WCID Point Venture Bond Program Schedule 3-1

Table 1 - WCID Point Venture Bond Program Summary Budget 3-2

1.0 EXECUTIVE SUMMARY

1.1 PROGRAM OVERVIEW

The Bond Program currently has three active design projects which are the Wastewater Treatment Plant (WWTP), the Water System Analysis, and the Lift Station Rehabilitation. A synopsis detailing each project's updates are mentioned in Section 2.1 through 2.3.

Section 2.4 provides a list and detail of each future bond project for consideration based on priority and preliminary cost explained in Section 1.2.

1.2 PROGRAM ALLOCATION SUMMARY

Bond projects have been allocated by the bond program committee based on project priority and preliminary costs. A project ranking spreadsheet is included in Table 1. As budget and actual costs become more refined, modifications to the project list will occur as it is intended to be a living document through the course of the bond program.

1.3 SCHEDULE SUMMARY

Figure 1 depicts the overall bond program schedule for the three active projects and upcoming future projects.

2.0 CURRENT PROJECT STATUS

2.1 NEW 0.15 MGD WASTEWATER TREATMENT PLANT

Design Budget: $631,422.00

Percent Complete: 24.4%

Project Status:

- Coordination with supplier representatives on pumps and surface aerators.
- Calculated and sized yard piping.
- Preliminary design on RAS telescoping valve structure.
- Draft permit documents.
- Draft technical memorandum and calculation sheets.
- QAQC overall design calculations.
- Updated 60% drawings and project manual documents.

2.2 WATER SYSTEM ANALYSIS

Project Budget: $153,490.00

Percent Complete: 4.3%

Project Status:

- Continue developing GIS water system map and drafting exhibits.
- Working with Inframark on receiving final updated valve data.

2.3 LIFT STATION REHABILITATION

Project Budget: $102,761.00

Percent Complete: 51.4%

Project Status:

- Revised POA Lift Station site plan exhibit.
- Meeting with Pumps of Houston representative on pump selection.

- Refined design calculations.
- Updated 70% drawings and project manual documents.

2.4 FUTURE BOND PROJECTS

2.4.1 RECLAIMED WATER SYSTEM IMPROVEMENTS – GOLF COURSE AREAS

This future bond project will coincide with the new WWTP project. Design and construction to be completed prior to completion of WWTP construction. Project will consist of installing new drip irrigation and irrigation pump station, rehabilitating existing spray irrigation, and installing conveyance reclaimed water lines.

2.4.2 DRAINAGE AND REGRADING IMPROVEMENTS

This future bond project will coincide with the Reclaimed Water System Improvements – Golf Course Areas project. The thought-process is to re-grade areas within the golf course prone to ponding and install runoff collection systems. Design Committee has identified Holes #1, #7, and #9 as areas experiencing inadequate drainage.

2.4.3 GROUND AND ELEVATED STORAGE TANK REHABILITATION

This future bond project will be defined in the Preliminary Engineering Report (PER) as part of the Water System Analysis project. The PER will provide recommendations for improvements and rehabilitation to the District's Ground Storage Tank, Elevated Storage Tank, and the Transfer Pump Station to meet regulatory requirements. Funding will be dependent upon the final project costs of the WWTP, Lift Station Rehabilitation, Reclaimed Water System Improvements (Golf Course Areas), and Drainage/Regrading Improvements.

2.4.4 EXISTING WATER TREATMENT PLANT IMPROVEMENTS

This future bond project consists of implementing upgrades and improvements to the District's backwash system at the water treatment plant. The existing backwash system is inadequately sized to handle backwash generated from both the conventional and Trident plants and to properly settle

particulates. Funding will be dependent upon the final project costs of the WWTP, Lift Station Rehabilitation, Reclaimed Water System Improvements (Golf Course Areas), and Drainage/Regrading Improvements.

2.4.5 RECLAIMED WATER SYSTEM IMPROVEMENTS – NON-GOLF COURSE AREAS

This future bond project consists of installing additional drip irrigation areas outside the golf course to account for additional effluent disposal once the WWTP operates at full build-out at 0.25 MGD. Funding will be dependent upon the final project costs of the WWTP, Lift Station Rehabilitation, Reclaimed Water System Improvements (Golf Course Areas), and Drainage/Regrading Improvements.

3.0 PROJECTED BOND PROJECTS

Figure 1 – WCID Point Venture Bond Program Schedule

Table 1 - WCID Point Venture Bond Program Summary Budget

PROJECT NAME	DESCRIPTION	PRIORITY	PROJECT APPROPRIATIONS	DESIGN/OTHER FEES	CONSTRUCTION BUDGET	ACTUAL DESIGN/OTHER FEES	ACTUAL CONSTRUCTION COST	ACTUAL PROJECT TOTAL	VARIANCE
New 0.15 MGD WWTP	Furnish equipment, materials, labor, and incidentals to install and place in service a new 150,000 gpd WWTP.	1	$ 7,367,437.00	$ 631,422.00	$ 6,736,015.00			$ 7,367,437.00	$ -
Water System Analysis	Develop GIS Water System Map; Update Water Model; Furnish Preliminary Engineering Report to include recommendations on improvements and rehabilitation for existing Ground and Elevated Storage Tanks and Transfer Pump Station.	2	$ 153,490.00	$ 153,490.00	$ -			$ 153,490.00	$ -
Lift Station Rehabilitation	Rehabilitate POA, Whispering Hollow, & Mariners Point Lift Stations consisting of pump replacement, piping reconfiguration, flood control, maintenance, odor control, and instrumentation.	3	$ 822,751.00	$ 102,761.00	$ 719,990.00			$ 822,751.00	$ -
Drainage and Re-grading Improvements	Improvements includes: runoff collection and re-grading within Golf Course.	4	$ 250,800.00	$ 22,800.00	$ 228,000.00			$ 250,800.00	$ -
Reclaimed Water System Improvements (Golf Course Area)	Improvements includes: install 19+ acres drip irrigation, upgrade irrigation systems, install effluent conveyance lines, erect effluent dosing ground storage tank, and install drip irrigation pump station.	4	$ 2,566,205.00	$ 233,290.00	$ 2,332,915.00			$ 2,566,205.00	$ -
Ground Storage Tank Rehabilitation	Rehabilitation includes: inspection, patching, re-coating, deficiency improvements, and transfer pump station upgrades.	5	$ 528,000.00	$ 48,000.00	$ 480,000.00			$ 528,000.00	$ -
Elevated Storage Tank Rehabilitation	Rehabilitation includes: inspection, patching, re-coating, and deficiency improvements.	6	$ 281,620.00	$ 25,600.00	$ 256,020.00			$ 281,620.00	$ -
Existing Water Treatment Plant Improvements	Improvements include: backwash system upgrades.	7	$ 456,010.00	$ 41,460.00	$ 414,550.00			$ 456,010.00	$ -
Reclaimed Water System Improvements (Non-Golf Course Areas)	Improvements includes: install 4+ acres drip irrigation and install effluent conveyance line.	8	$ 410,585.00	$ 37,330.00	$ 373,255.00			$ 410,585.00	$ -
	ALLOCATED BOND PROJECT TOTAL		$ 12,836,898.00	$ 1,296,153.00	$ 11,540,745.00	$ -	$ -	$ 12,836,898.00	$ -
	NON-CONSTRUCTION COSTS		$ 1,350,750.00						
	PROJECTED TOTAL BOND COST		$ 14,187,648.00						

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TRIHYDRO CORPORATION – TRAVIS COUNTY WCID POINT VENTURE
ENGINEERING AND CONSULTING SERVICES AGREEMENT
WORK CHANGE ORDER

Work Order No.: 20-439WO- Date: October 22, 2021

E Job No.: 701-023-500

Owner of Contract: Engineering and Consulting Services Agreement 19-014BA-E between Trihydro Corporation and Travis County WCID Point Venture dated October 29, 2019.

Original Specification: Trihydro shall provide professional engineering services for the Zebra Mussel Mitigation project. Work to be performed in accordance with the Proposal dated December 14, 2020.

Change Order No. 2: Extend the completion date to October 31, 2022.

Estimated additional costs (if any): None

Electronic signatures will be accepted to execute this Work Change Order.

TRAVIS COUNTY WCID POINT VENTURE

BY: _____

TITLE: _____

TRIHYDRO CORPORATION

BY: Kurt Tuggle
Kurt V. Tuggle

TITLE: President/CEO

TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE
ORDER ESTABLISHING WATER AND WASTEWATER SERVICE RATES, CHARGES AND TAP FEES, AND ADOPTING GENERAL POLICIES AND RULES WITH RESPECT TO THE DISTRICT'S WATER, WASTEWATER AND DRAINAGE SYSTEMS

August 26, 2021
Last Amended December 17, 2020

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

WHEREAS, pursuant to Section 51.127, Texas Water Code, the Board of Directors (the "Board") of Travis County Water Control and Improvement District – Point Venture (the "District") is authorized to adopt and enforce all necessary rates, charges, fees and deposits for providing District facilities or services.

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT - POINT VENTURE AS FOLLOWS:

I. General Policies.

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

1. "Connection" shall mean and refer to each residential unit occupied by a separate family, including separate apartments or townhomes located within a single building, and each business unit occupied by a separate business, including separate establishments within a single building.

2. "District's Representative" shall mean and refer to the general manager of the District or another representative or employee of the District acting pursuant to the direction of the general manager or the Board of Directors of the District.

3. "Rules" shall mean and refer to such rules and regulations as the District may adopt pursuant to Section 51.127, Texas Water Code.

4. "Systems" shall mean and refer to the District's water, wastewater, and drainage systems.

B. All Services Required. Except as otherwise expressly authorized in the Rules, or as specifically approved by the Board of Directors of the District, no service shall

be provided by and through the District's System unless the applicant agrees to receive both water and wastewater service from the District.

C. All Services Charged. At no time shall the District render water and/or sewer services without charge to any person, firm, corporation, organization, or entity, except for other governing bodies within the District's boundaries.

D. Other Utilities. Prior to installing underground cables, pipelines, or other facilities in the area of the District water supply and sanitary sewer collection lines, representatives of utility companies shall meet with the District's Representative to file such companies' construction plans and schedules and to review the engineering plans illustrating the location of the District's lines.

II. Connections to the District's Systems.

A. Applications for Connections.

1. Any party desiring to make a connection to the District's Systems shall first make an application to the District's Representative in the form approved by the Board of Directors of the District. The applicant shall, upon request, furnish the District's Representative with evidence that the party who will install the tap and connecting line has comprehensive general liability insurance in the minimum amounts of $300,000.00 for bodily injury and $50,000.00 for property damage, with an underground rider and a completed operations rider.

2. The District's Representative shall review all applications for connections to the District's Systems. In the event that the District's Representative finds that the materials to be used and the procedures and methods to be followed in laying the line and making the connection are equal to or better than the standards established by the Rules and are in compliance with all terms and conditions of the Rules, the District's Representative may approve the application and the proposed connection, subject to such terms or conditions as the District's Representative deems necessary or convenient to accomplish the purpose and objectives of the Rules.

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

C. Impact Fees and Tap Fees.

1. Water and Wastewater Impact Fees. None at this time.

2. Tap Fees. The District's water tap fees and sewer tap fees shall each be $3,600.00 for properties where taps will be installed by a District staff member or contracted by the District for installation.

D. Security Deposits. A security deposit per Connection shall be paid to the District's Representative by each customer prior to the initiation of service or billed on the first month's water bill for each water meter in the following amounts:

Meter Size	Security Deposit
3/4"	$200.00
1"	$300.00
2"	$400.00

Security deposits shall not be transferable and shall be held by the District to assure the prompt payment of all bills for water and wastewater services to the customer.

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

E. Additional Charges. Any non-routine charges incurred by the District in connection with any water tap, sewer tap, and/or inspection shall be the responsibility of the applicant for such connection and shall be payable to the District upon demand.

III. Water and Wastewater Service.

A. Applications for Service. Prior to activation of service, any party desiring to receive service from the District's water or wastewater systems shall make an application for such service to the District's Representative in the form approved by the Board of Directors of the District. All applications shall be made by the record owner or renter of the property for which service is being requested. Proof of residency shall be furnished to the District's Representative upon request. Application fee is set at $25.00. An additional $50 fee will be charged for same day reconnection for services during regular business hours that have been disconnected. An additional $100 fee will be charged for all reconnections after hours, weekends, and holidays. These additional charges will be added to the customer's bill.

B. Water and Sewer Service Rates. The rates and charges for the sale of water and the collection and disposal of sewage shall be in effect for residential customers,

including multi-family, apartment, townhome and commercial customers within the District from the effective date of this Order.

C. Grinder Pumps. See Attachment "A" for grinder pump service agreement for all single family customers. See Attachment "B" for grinder pump system standards.

D. Access to Customer's Premises. The District will have the right of access to the customer's premises at all reasonable times for the purpose of installing, testing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the District's System, including inspecting the customer's premises for compliance with the Rules and tariff violations. The customer shall allow the District and its personnel access to the customer's property to conduct any water quality or other tests or inspections required by law, by the District's permits or by this Order. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall occur during normal business hours and the District personnel will attempt to notify the customer that they will be working on the customer's property. The customer may require any District's Representative, employee, contractor, or agent seeking to make such entry to identify themselves, their affiliation with the District, and the purpose of their entry.

All customers or service applicants shall provide access to meters, utility cutoff valves and grinder pump controls at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

E. District Service Rates.

1. Monthly District Water Rates. For water service within the District's corporation boundaries, each customer will be charged a Base Rate as determined by the size of the meter and a Volume Rate as determined by the actual water usage.

Meter Size	Base Rate
¾"	$25.00
1"	$25.00
2"	$25.00

Volume Rate - Residential

0 to 2,000 gallons	=	$25.00 per month
2,001 to 5,000 gallons	=	$4.00 per 1,000 gallons
5,001 to 10,000 gallons	=	$5.25 per 1,000 gallons
10,001 to 15,000 gallons	=	$6.75 per 1,000 gallons
15,001 to 25,000 gallons	=	$8.50 per 1,000 gallons

25,001 to 50,000 gallons = $11.00 per 1,000 gallons
50,001 or more gallons = $15.00 per 1,000 gallons

a. Bulk Water Sales. The District will sell bulk water to irrigators, hydro mulch operations, water delivery services, and other commercial haulers on an as-needed basis. All hauling vehicles must conform to potable water sanitation standards with the proper air gaps and backflow devices installed. Vehicles must be inspected and approved by the field supervisor or District's Representative prior to being issued a hauling permit.

Bulk water will also be made available for sale to District customers who wish to haul water for home or irrigation use and whose property is not currently located near a waterline. Bulk water customers will not be required to pay an Impact Fee; however, when a waterline is constructed which will serve their property, bulk water hauling will no longer be permitted and water service to the property will require a service connection and payment of all appropriate fees to establish service.

Bulk water will be prepaid, permitted and drawn from designated hydrants only. Refunds for bulk water not used will be made only in the month in which the permit was issued.

Bulk Water Rate:
Tanks less than 2,500 gallons capacity - $35.00
Tanks greater than 2,500 gallon capacity - $70.00

b. Surplus Water Sales. The District may sell surplus water to neighboring utilities that have entered into an Emergency Interconnect Agreement with the District.

Surplus water rates will also apply to all infrastructure construction flushing as required to ready water for service.

Surplus Water Rate: $3.00 per 1,000 gallons

2. Monthly District Wastewater Rates. The District charges a standard wastewater flat rate of $16.00 per home for up to 2,000 gallons used and $2.00 per 1,000 gallons after.

A winter quarterly averaging (WQA) method will be used to calculate wastewater charges based on the average amount of water used by customers during three consecutive billing cycles over the winter months (December, January, February). Wastewater charges on customer's bill will be the same each month until a new average is calculated.

New customers wastewater will be calculated at a 5,000 gallon average usage until the yearly WQA is calculated.

3. Fire Hydrant Meter Fees. Water meters are installed on fire hydrants for sale of water for construction purposes on a temporary basis and shall be requested from the District's Representative. Backflow prevention assemblies are required to be installed by the contractor and tested by a certified backflow technician within forty-eight (48) hours of installation. Fees associated with fire hydrant meters are as follows:

   Initial Setup Fees: Meter Deposit and New Service Fee based on meter size requested.

   Water Rates: Base Rate is charged according to meter size. Volume Rates are calculated at two times the residential rates.

4. TCEQ Regulatory Assessment Fee. The District is required to collect the assessment fee from customers and remit the amount collected to the Texas Commission on Environmental Quality ("TCEQ"), the regulatory authority of the District. The regulatory assessment is not to be collected from state agencies, wholesale customers, or buyers of non-potable water. Because this fee is not tax, tax-exempt institutions also must pay the regulatory assessment. School districts and similar institutions are not considered to be state agencies and so are subject to the regulatory assessment.

   Regulatory Assessment:
   0.5% of water charges
   0.5% of retail wastewater charges

5. Fire Flow Facilities. The District was established to provide municipal water supply and is not required to provide fire flow. Emergency Services District, the local fire authority, has adopted a fire code which requires all new developments to have fire protection and has established requirements for both firefighting water flow and duration. Should the District be required to provide additional facilities for this fire flow protection, the customer using these additional facilities will be required to pay their portion of the costs to provide such facilities.

IV. Additional Service Fees.

A. Service Connect Fee. A $100.00 fee will be charged to customers to reestablish water service if the water meter remains in ground and the disconnection was requested by the customer. An additional $50 fee will be charged for same day reconnection services during regular business hours. An additional $100 fee will be charged for all reconnections after hours, weekends and holidays. These charges

will be added to the customer's bill. These fee does not apply in emergency leak situations.

B. Service Calls. There is currently no charge to customers for service calls made to the District.

C. Fire Flow Test. A $100.00 fee will be charged to customers who place a service call to the District for a fire flow test to be performed.

D. Meter Calibrations. There is currently no charge to customers for meter calibrations performed by the District.

E. Pulling/Resetting Meters. The following charges will be assessed for pulling and resetting meters at the request of a customer:

Pulling Meters: $75.00
Resetting Meters: $75.00

F. Water/Wastewater Sampling. There is currently no charge to customers for water or wastewater sampling performed by the District.

G. Consumption Reports. Customers may request a consumption report for possible leaks. The District will allow one courtesy consumption report per account every three years. After that, a charge of $50 per report will be charged to the customer's account.

H. Returned Check Fee. In the event a check, draft or any other similar instrument is given by a person, firm, corporation or partnership to the District for payment of services provided for in this Order, and the instrument is returned by the bank or other similar institution as insufficient or non-negotiable for any reason, the account for which the instrument was issued shall be assessed a returned check fee of $25.00. After three occurrences of insufficient payments to the District within any one-year period, the account is placed on a cash-only basis for the following year.

I. Copies. The charges for obtaining copies of District records that are subject to inspection under Chapter 552 of the Texas Government Code are as follows:

Standard-size paper copy: $0.10 per page
Color ink or paper copy:
Standard size - $0.20 per page
Legal size - $0.50 per page
11"x17" - $0.50 per page

Personnel charge: $15.00 per hour
Miscellaneous supplies: Actual cost
Postage and shipping charge: Actual cost

Overhead charges: Per Texas Building and Procurement Commission regulations, overhead charges will be applied whenever labor charges are applicable to the document request and will be computed at 20% of the labor charge.

1. The charge for providing a copy of public information shall be an amount that reasonably includes all costs related to reproducing the public information, including costs of materials, labor and overhead. If a request is for fifty (50) or fewer pages of paper records, the charge for providing the copy of the public information may not include costs of materials, labor or overhead but shall be limited to the charge for each page of the paper record that is photocopied, unless the pages to be photocopied are located in:

   a. two or more separate buildings that are not physically connected with each other; or

   b. a remote storage facility.

2. If the charge for providing a copy of public information includes costs of labor, the requestor may require the governmental body's officer for public information or the officer's agent to provide the requestor with a written statement as to the amount of time that was required to produce and provide the copy. The statement must be signed by the officer for public information or the officer's agent and the officer's or the agent's name must be typed or legibly printed below the signature. A charge may not be imposed for providing the written statement to the requestor.

3. For purposes of subsection (1) above, a connection of two buildings by a covered or open sidewalk, an elevated or underground passageway or a similar facility is insufficient to cause the buildings to be considered separate buildings.

4. Charges for providing a copy of public information are considered to accrue at the time the governmental body advises the requestor that the copy is available on payment of the applicable charges.

5. Except as otherwise provided by this subsection, all requests received in one calendar day from an individual may be treated as a single request for purposes of calculating costs under Chapter 552, Texas Government Code. A governmental body may not combine multiple requests under this subsection from separate individuals who submit requests on behalf of an organization.

6. Any other allowable charges will be in accordance with Title 1 Texas Administrative Code Chapter 70 as it may be revised from time to time. Such additional terms are incorporated by reference.

K. Maps. A $0.50 fee will be charged to obtain an 11" x 17" copy of a District map.

V. Delinquent Accounts and Discontinuation of Service.

A. Delinquent Accounts. The District shall bill each customer monthly for all services rendered in the preceding month. All bills shall be due on the due date as specified on the bills and shall become delinquent if not paid as set forth on the bills.

B. Late Payment Fee. Once per billing period, a late payment fee of $10.00 shall be applied to delinquent accounts. This late payment penalty shall be applied to any unpaid balance.

C. Discontinuation of Service. If a bill remains delinquent for fifteen (15) days, water service shall be discontinued in accordance with this paragraph. Prior to termination, the customer shall be notified of the amount due by letter sent by United States Mail, First Class. A delinquent bill renders the entire account delinquent and the entire account must be paid in full in order to avoid interruption of service. The notice shall state the date upon which water service shall be terminated, which date shall be not less than seven (7) days from the date such notice is sent. Such notice shall state the time and place at which the account may be paid and that any errors in the bill may be corrected by contacting the District's Representative, whose telephone number shall also be given in such notice. Provided, however, that in the event the customer contacts the District's Representative within such seven (7) day period, the District's Representative may, at its option, allow the customer to make arrangements to pay the delinquent amount in installments to be approved by the District's Representative. Prior to termination, the customer shall receive three (3) days' notice of such termination by the District's Representative placing the notice at the customer's service address. After termination of service, payment by the customer of delinquent amounts due and reconnection charges shall be payable only by credit card, money order or cashier's check. No personal checks will be accepted.

VI. Reconnection of Service after Discontinuation.

Charge for Reconnection. If service to a customer is discontinued for nonpayment of a delinquent bill or for any cause legally authorized (including discontinuation upon a customer's request), the customer will be assessed a $100.00 reconnect fee, and such fee must be paid prior to reconnection.

VII. Penalties/Fines.

Amounts Owed to The District Resulting from Enforcement of District Rules. Fines, penalties, costs, expenses, reimbursements and any other charges imposed by the District pursuant to enforcement of the Rules shall be added to and included on the bills sent monthly to customers,

and in accordance with Texas Water Code Section 49.212, shall be subject to the treatment of delinquent accounts as hereinafter provided.

A. Cross Connections. Any connection made straight to a meter without a hose bib and vacuum breaker installed is assessed the following penalty:

Direct Cross Connect Fine: $500.00
Repeat Offense: $1,000.00

B. Equipment Damage Fee. If the District's facilities or equipment have been damaged by tampering, bypassing, installing unauthorized taps, reconnecting service without authority or other service diversion, a fee shall be charged equal to actual costs for all labor, material and equipment necessary for repair, replacement or other corrective actions by the District. This fee shall be charged and paid before service is reestablished. If the District's equipment has not been damaged, a fee equal to the actual costs for all labor, material, equipment and other actions necessary to correct service diversion, unauthorized taps or reconnection of service without authority shall be charged. All components of the fee will be itemized, and a statement shall be provided to the customer. If the District's facilities or equipment have been damaged due to negligence or unauthorized use of the District's equipment, right-of-way or meter shut-off valve, or due to other acts for which the District incurs losses or damages, the customer shall be liable for all labor and material charges incurred as a result of said acts or negligence.

Tampering with Fire Hydrant Fee: $4,000.00
Tampering with Tank Site Fee: $10,000.00

C. Illegal Water System Connection Penalty. The following penalties will be assessed for an unauthorized connection to the water system that bypasses a meter ("Hot Tap"):

Builders/Contractors:
1st offense: $2,000.00
2nd offense: $3,000.00
3rd offense and beyond: $4,000.00 (per offense) plus meter connect fee and costs to clean or replace meter.

Residential Customers:
1st offense: $200.00
Repeat offense: $500.00 (per offense)

This penalty will apply if service was disconnected for nonpayment and residential customer turns service back on without paying the District for past due amounts owed and reconnection fees.

D. Illegal Wastewater System Connection Penalty. A $500.00 fine will be assessed for any unauthorized connection to the District's wastewater system.

E. Water Restriction Violations. A fee of up to $2,000 per day, per occurrence is applied when the District has issued mandatory outdoor water restrictions. Water Restriction Violation Fines are imposed as follows:

1st offense:	Warning issued.
2nd offense:	$200 fine and water service discontinued until fine is paid.
3rd offense:	$500 fine and water service discontinued until fine is paid.
4th offense:	$1,000 fine and water service discontinued until fine is paid.
5th offense and beyond:	$2,000 fine and water service discontinued until fine is paid.

F. Exceedance of Wastewater Quality Limits. A $250.00 fine will be assessed, plus actual fees as charged by the District and any of its wholesale service providers whose system is affected to restore the system to normal operation.

G. Sewer Cleanouts. A fine of up to $100.00, plus actual costs for repairs, will be assessed for broken cleanouts or impaired sewer plan function due to illegal introduction of foreign substances into the sewer collection system or failure to cap cleanouts where water or debris enter the wastewater system. Customers will be charged $500.00 plus actual costs of repairs (time and materials) for repairs performed by a District's Representative to broken cleanouts with no other damage.

H. Other Violations of District Rules. A fine of $5,000.00 maximum per occurrence may be assessed for other violations of the District's Rules.

VIII. Leak Billing Adjustments.

One time in any given three-year period, the District will allow a customer with a verifiable leak to pay a special rate of twenty-five percent (25%) of the current rate for the excess gallons used above the customer's normal billing history for that month. It is at the sole discretion of the District to determine if the high water usage was a leak covered under this rule or another event that caused the higher-than-normal water usage. Temporary Construction Memberships do not qualify for a leak adjustment. A leak adjustment request must be submitted to the District's Representative within thirty (30) days of the District's written notification of high water usage, meaning the water bill received by the customer. This will be the only notification sent to the customer by the District.

IX. Filing of Order.

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

PASSED AND APPROVED this 26th day of August, 2021.

Fred Marshall, President
Travis County Water Control and
Improvement District – Point Venture

ATTEST:

Manuel Macias, Secretary
Travis County Water Control and
Improvement District – Point Venture

[DISTRICT SEAL]

15

FROM	Estimator of Proposal Joey Sisca, Owner

A-1 Landscape Inc.
P.O. Box 4752
Lago Vista, Texas
(512) 801-7508

Quality Mission Statement:

"To Give our Customers More than they expect anything less is unacceptable"

Page No. 01 of 01 Pages

PROPOSAL AND PURCHASING ORDER TO:	DATE 11/10/2021	
NAME Point Venture WCID	JOB NAME Mowing Effluent areas	
STREET 18606 Venture Drive	STREET 18606 Venture Drive	
CITY Point Venture	CITY Point Venture	STATE Texas
STATE Texas	Cell: (512) 267-1641 Email: wcidpv@yahoo.com	

We hereby submit specifications and estimate for: Complete Mowing Service To include The Following:

Using bobcat with shredder, we will mow outlined area in pic provided. We will mow down small 2" dia. or less saplings in all areas accessible with machine including cactus. WCID will be responsible for marking and possibly moving any problematic hoses throughout. We will not be responsible for any broken hoses due to being exposed to sun/old. We will be as careful as possible working throughout area.

We hereby propose to furnish labor and materials complete in accordance with the above specifications, for the sum Of: Five Thousand and 0/100***($ 5,000.00) with payments to be made as follows: Upon Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All material is property of A-1 Landscape until paid in full. All said drawings and or Landscape layouts are Copyright of A-1 Landscape Inc. All Rights Reserved. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 365 days and it is void thereafter at the option of the undersigned.

Joey Sisca, President A-1 Landscape Inc. _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above in above.

ACCEPTED: Point Venture WCID _____ Date_____

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Bill J Cecala
18023 Kingfisher Ridge Drive
Lago Vista, TX 78645
361-688-1381

Quote

11/4/2021

FOR:
TRAVIS COUNTY W.C.I.D. - POINT VENTURE 18606 VENTURE DRIVE POINT VENTURE, TX 78645

DESCRIPTION	
Mow roughs along 6th fairway on Point Venture Golf Course for purpose of winter watering of effluent for District	
Total	**$2,500**

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Local Oaks
Tree Services

Local Oaks
Christian Ross
17501 Whippoorwill Trail. Lago Vista, TX 78645
512-618-2750
localoaks@gmail.com

DATE: NOVEMBER 9, 2021
INVOICE # 10303

TO: WCID Point Venture/Jean Cecala
512.426.7512
18606 Venture Dr.
Leander, Tx. 78645
wcidpv@yahoo.com

QTY	DESCRIPTION		LINE TOTAL
#	LO=Live Oak, RO=Red Oak, GL=Ground Level AJ= Ashe Juniper (Cedar Trees)		Cost
%	*estimate based on professional assessment of arborist		
	Utilize Caterpillar 299D w/ mulching attachment and man power to clear debris, grass, small Ashe Junipers etc... around discussed tree lines between golf course to fence line of homes (Day Rate/6 hours $2,500.00) Scopes of work will take a projected 2 days		
		Total	**$**
*	Gas $3.51/gallon, Diesel $3.50/gallon	Included	$0
*	Sterilization of all tools performed in between each oak grove to prevent the spread of disease/Prune paint-Chip-Haul off	Standard	$0
*	Quote good for 30 days		
*****	**Payment due upon completion of work.**	**Thank You**	**$.00**
	Thank you for your business!	**– Semper Fi**	**C.ROSS**

TREE LIST

POINT NO.	DESCRIPTION
267	12 INCH DIA. OAK
268	6 INCH DIA. OAK
269	12 INCH DIA. ELM
270	10 INCH DIA. OAK
271	8 INCH DIA. OAK
272	10 INCH DIA. ELM
273	18 INCH DIA. ELM
274	6 INCH DIA. ELM
275	18 INCH DIA. ELM
289	24 INCH DIA. RED OAK (MULTIPLE TRUNK)
415	18 INCH DIA. CEDAR
416	18 INCH DIA. CEDAR
425	24 INCH DIA. CEDAR
849	18 INCH DIA. CEDAR
911	18 INCH DIA. CEDAR
912	24 INCH DIA. CEDAR
913	18 INCH DIA. CEDAR (MULTIPLE TRUNK)
914	24 INCH DIA. CEDAR
915	18 INCH DIA. CEDAR
916	12 INCH DIA. CEDAR

NOTE: TREE NUMBERS 289 AND 849 TO BE REMOVED.

Trihydro CORPORATION
Headquarters
1252 Commerce Drive
Laramie, Wyoming 82070
(P) 307/745.7474 (F) 307/745.7729
www.trihydro.com
Austin Branch Office
Texas Engineering Firm F-131
Texas Survey Firm 10194320
3801 South First Street
Austin, Texas 78704
(P) 512/442.3008 (F) 512/448.7811

EXHIBIT

POA BOAT STORAGE LIFT STATION PROPOSED SITE

LIFT STATION REHABILITATION TRAVIS COUNTY W.C. & I.D. POINT VENTURE POINT VENTURE, TEXAS

Drawn By: KP | Checked By: DV/SY | Scale: 1" = 10' | Date: 11/12/2021

Pt. Venture W C I D
18606 Venture Dr.
Pt Venture , TX 78645

11-15-2021

Attn: Fred Marshall

We would like to submit the following Estimate to repair the West fence on your facility property.
Labor to remove and replace broken wood pickets, pressure wash and paint to match existing fence .....$ 1450.00 (includes materials)

Labor to straighten, replace inside 2 x 4 boards and reinforce 6 fence posts .....$ 1350.00 (includes materials)

Should we find other items that require adjustment, repair or replacement, we will notify verbally then follow up with a written proposal.

We would like to thank you in advance for the opportunity of providing an estimate on your requirements.

Alan LaBounty
Bill Cecala

Pt. Venture W C I D
18606 Venture Dr.
Pt Venture , TX 78645

11-15-2021

Attn: Fred Marshall

We would like to submit the following Estimate to repair the small front fence on your facility property.
Labor to remove and replace broken wood pickets, pressure wash and paint outside and inside to match existing fence .....$ 750.00
Materials are included

Labor to straighten, replace inside 2 x 4 boards and reinforce 8 fence posts .....$ 1200.00
Materials are included

Should we find other items that require adjustment, repair or replacement, we will notify verbally then follow up with a written proposal.

We would like to thank you in advance for the opportunity of providing an estimate on your requirements.

Alan LaBounty
Bill Cecala

2022 Calendar

Suggested WCID Board Meeting Dates:

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January 27	February 24	March 24	April 28	May 26	June 23
July 28	August 25	September 22	October 27	November 17	December 15

Board Meetings are generally held the 4th Thursday of each month at 3:00 p.m.

January

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February

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27	28					

March

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27	28	29	30	31		

April

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May

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29	30	31				

June

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5	6	7	8	9	10	11
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July

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24	25	26	27	28	29	30
31						

August

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28	29	30	31			

September

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
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October

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23	24	25	26	27	28	29
30	31					

November

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Office closed – January 17 (MLK Day), July 4, September 5 (Labor Day), November 24 and 25 (Thanksgiving)