

DISTRICT REGISTRATION FORM*



When completed, mail to:
UTILITIES AND DISTRICTS SECTION, MC-152
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
PO BOX 13087
AUSTIN TX 78711-3087
 or fax to: (512) 239-6190

TAX ID: 74-2543082

Legal Name of District or Authority: NORTH AUSTIN MUNICIPAL UTILITY DISTRICT NO. 1
 District's Mailing Address: c/o Armbrust & Brown, PLLC, 100 Congress Avenue, Suite 1300
 City: Austin Zip: 78701
 District's Telephone Number: (512) 435-2300

A. BOARD MEMBERS:

TITLE AND PLACE	FULL NAME OF DIRECTOR (First, M.I., Last)	FULL MAILING ADDRESS (According to U.S. Post Office Standards, www.usps.com)	TELEPHONE NUMBERS			TERM OF OFFICE		
			Business	Fax	Home	Elected (E) Appointed (A) Elected by Precinct (P)	Term Begins (mm/dd/yyyy)	Term Ends (mm/dd/yyyy)
President (Place 3)	Jo R. Jones	13119 Green River Trail, Austin, Texas 78729	(512) 633-2604	(512) 335-0927		E	11/08/2016	11/03/2020
Vice President (Place 2)	Donald G. Conklin	13022 Muldoon Drive, Austin, Texas 78729	(512) 339-7442	(512) 339-0589	(512) 331-1903	E	11/06/2018	11/08/2022
Secretary (Place 4)	Diana Christiano	7903 Taranto Dr., Austin, Texas 78729			(512) 250-8775	E	11/06/2018	11/08/2022
Treasurer/ Asst. Secretary (Place 5)	Kim Green	12609 Marimba Trail, Austin, Texas 78729	(512) 331-6940		(512) 331-6940	E	11/08/2016	11/03/2020
Asst. Secretary/Asst. Treasurer (Place 1)	Rachel Beaulieu	12607 Marimba Trail, Austin, Texas 78729	(774) 402-4465			E	11/08/2016	11/03/2020

(Note: List information for additional directors on back)

B. CONSULTANTS AND REPRESENTATIVES (as applicable):

POSITION	FULL NAME OF INDIVIDUAL	NAME OF FIRM OR ORGANIZATION	FULL MAILING ADDRESS (According to U.S. Post Office Standards, www.usps.com)	TELEPHONE NUMBERS	
				Business	Fax
General Manager	Andrew Hunt	Crossroads Utility Service	2601 Forest Creek Drive, Round Rock, Texas 78665	(512) 246-1400	(512) 246-1900
Operator	Andrew Hunt	Crossroads Utility Service	2601 Forest Creek Drive, Round Rock, Texas 78665	(512) 246-1400	(512) 246-1900
Attorney	Kevin M. Flahive	Armbrust & Brown, PLLC	100 Congress Avenue, Suite 1300, Austin, Texas 78701	(512) 435-2300	(512) 435-2360
Engineer	David Malish	Murfee Engineering Co., Inc.	1101 Capital of TX Hwy S., Bldg. D, #110, Austin, Texas 78746	(512) 327-9204	(512) 327-2947
Bookkeeper	Mary Bott	Bott & Douthitt, P.L.L.C.	P.O. Box 2445, Round Rock, Texas 78681	(512) 733-0700	(512) 733-0704
Financial Advisor	Cheryl Allen	Public Finance Group, LLC	900 South Capital of Texas Highway, Building IV, Suite 475 Austin, Texas 78746	(512) 382-5420	(512) 382-5490
Tax Collector (Travis County)	Bruce Elfant	Travis County Tax Assessor/Collector	5501 Airport Blvd., Austin, Texas 78751	(512) 854-9473	(512) 854-9235
Tax Collector (Williamson County)	Larry Gaddes	Williamson County Tax Assessor/Collector	710 S. Main Street, Suite 102, Georgetown, TX 78626	(512) 943-1601	(512) 943-1547
Agent for Notice	Kevin M. Flahive	Armbrust & Brown, PLLC	100 Congress Avenue, Suite 1300, Austin, Texas 78701	(512) 435-2300	(512) 435-2360
Bond Counsel	Bart Fowler	McCall, Parkhurst & Horton, L.L.P.	600 Congress Avenue, Suite 1800, Austin, Texas 78701	(512) 478-3805	(512) 472-0871
Auditor	Bob West	West, Davis & Company, LLP	11824 Jollyville Road, Suite 100, Austin, Texas 78759	(512) 340-0222	(512) 340-0333
Landscape Maintenance	Richard Fadal	TexasScapes, Inc.	13740 Research Blvd Suite J-7, Austin, Texas 78750-1832	(512) 472-0207	
Community Center/Pool	Marc Marroquin	Premier Recreation Management Services	402 Sioux Trail, Leander, Texas 78641	(512) 826-1158	

* ALL INFORMATION IS SUBJECT TO THE OPEN RECORDS ACT AND WILL BE MADE AVAILABLE ON OUR WEB SITE (WWW.TCEQ.ORG).

DISTRICT REGISTRATION FORM (continued)

A. BOARD MEMBERS: (continued)

TITLE	FULL NAME OF DIRECTOR (First, M.I., Last)	FULL MAILING ADDRESS (According to U.S. Post Office Standards, www.usps.com)	TELEPHONE NUMBERS			TERM OF OFFICE		
			Business	Fax	Home	Elected (E) Appointed (A) Elected by Precinct (P)	Term Begins (mm/dd/yyyy)	Term Ends (mm/dd/yyyy)

CERTIFICATION: I certify that the information contained herein is correct and complete to the best of my knowledge.



 Signature/Title

Legal Assistant for
the District

_____ Samantha Lundeen
 Printed Name

_____ (512) 435-2300
 Telephone

_____ December 17, 2018
 Date

If you have questions on how to fill out this form or about the Water Districts program, please contact us at (512) 239-4691. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at (512) 239-3282.

C. ADDITIONAL STATUTORY REQUIREMENTS (Texas Water Code):

TCEQ -0179
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1. *Requirements generally applicable to most district and authorities:*

- a. §49.055(d). File copies of directors' sworn statements, bonds, and oaths with the District's records. File copies of directors' sworn statements and oaths with the Secretary of State within 10 days.
- b. §36.054(e) and §49.054(f). File names, mailing addresses and terms of new directors with TCEQ within 30 days after election or appointment.
- c. Audit and financial reports:
 - (1) §49.194(a). File audit with the TCEQ within 135 days of fiscal year end, or §49.197(d). File financial dormancy affidavit with the TCEQ by January 31, or §49.198(c). File annual financial report with the TCEQ within 45 days of fiscal year end.
 - (2) §49.194(c). File audit, financial dormancy affidavit, or financial report with the District's records.
 - (3) §49.194(d). Submit annual filing affidavit to the TCEQ with either audit, financial dormancy affidavit, or financial report.
 - (4) §49.158. Notify the TCEQ of adoption of a fiscal year within 30 days of initial financial activity or after a change in the District's fiscal year.
- d. §49.199(a). Adopt a code of ethics and other policies and procedures.

2. *Requirements applicable to certain district and authorities, as specified in the statutes:*

- a. §49.453. File with the TCEQ the name, address and telephone number of the District's Agent for Notice, the person responsible for issuing forms to comply with the Notice to Purchaser requirements of §49.452.
- b. §49.455. File information form and map, or any amendments, with each county and the TCEQ.
- c. §49.451. Post district name signs at two entrances to the District within 30 days of the District's creation.
- d. §49.062. Publish and file with the TCEQ a resolution establishing a meeting place outside the District.
- e. §49.307(b), §49.301(f) & §49.302. File orders excluding and annexing land with each county and the TCEQ.