### REGULAR BOARD MEETING GONZALES COUNTY UNDERGROUND WATER CONSERVATION DISTRICT MEETING OF THE BOARD OF DIRECTORS

The Directors of the Gonzales County Underground Water Conservation District will meet in a public session on November 12, 2024, scheduled at 5:30 p.m. at the Gonzales County Underground Water Conservation District Office located at 522 Saint Matthew Street, Gonzales, Texas.

Note: A member of the public shall be allowed to address the GCUWCD Board of Directors regarding an agenda item during public comments via video or conference call with a written notice to the GCUWCD office before 5:00 pm. the day of the meeting. Forms will be made available on the District's website or at the District's office in which to request the submission of one's comments regarding a Board agenda item. The president of the Board reserves rights to place a time limit on comments. The audio and video conference opens 5 minutes before the 5:30 p.m. beginning of the meeting.

GCUWCD November 12th, 2024, Public Hearing Draft Management Plan and Regular Board Mechanics (Nov 12, 2024, 5:30 – 7:00 PM (America/Chicago)

Please join my meeting from your computer, tablet or smartphone. <a href="https://meet.goto.com/4001074">https://meet.goto.com/4001074</a>
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The agenda is as follows:

1. Call to Order.

2. Public Comments. Limit to 3 minutes per person.

3. Consent Agenda (Note: These items may be considered and approved by one motion of the Board. Directors may request to have any consent item removed from the consent agenda for consideration and possible action as a separate agenda item):

LONAACKMAN

COUNTY CLERK, GONZALES COUNTY TEXAS

a. Approval of minutes of October 08, 2024, Regular Board Meeting.

b. Approval of the Financial Report.

c. Approval of the District's bills to be paid.

d. Approval of the Mitigation Fund bills to be paid.

- e. Approval of District Manager, Administrative Staff, Board Member, Field Technician, and Mitigation Manager Expenses.
- f. Approval of Manager's Report (monthly report, transporter usage, drought index).
- g. Approval of Well Mitigation Manager's Report (well mitigation progress).
- h. Approval of Field Technician's Report (well registrations, water levels, water quality).
- 4. Discuss and possibly take action on any item removed from Consent Agenda.
- 5. Discuss and possibly take action on a resolution for approval of the 2024 tax roll for Caldwell Co. (Section 26.09(e) Texas Property Tax Code).
- 6. Discuss and possibly take action on a resolution for approval of the 2024 tax roll for Gonzales Co. (Section 26.09(e) Texas Property Tax Code).
- 7. Discuss and possibly take action on approval of the GCUCWD Management Plan resolution.
- 8. Discuss and possible take action on a new policy for Covered Applications and Prohibited Technology Policy.
- 9. Discuss and possibly take action on scheduling workshop for Draft Rules.
- 10. Presentation of legislative/legal updates from legal counsel.
- 11. Discussion of other items of interest by the Board and direction to management based on the items set forth above.
- 12. Adjourn.

The above agenda schedule represents an estimate of the order for the indicated items and is subject to change at any time. These public meetings are available to all persons regardless of disability. If you require special assistance to attend the meeting, please call 830.672.1047 at least 24 hours in advance of the meeting to coordinate any special physical access arrangements.

At any time during the meeting and in compliance with the Texas Open Meetings Act, Chapter 551, Government Code, Vernon's Texas Codes, Annotated, the Gonzales County Underground Water Conservation District Board may meet in executive session on any of the above agenda items or other lawful items for consultation concerning attorney-client matters (§ 551.071); deliberation regarding real property (§ 551.072); deliberation regarding prospective gift (§ 551.073); personnel matters (§ 551.074); and deliberation regarding security devices (§ 551.076). Any subject discussed in executive session may be subject to action during an open meeting.

POSTED THIS THE 6th DAY OF NOVEMBER 2024 AT CLOCK by

### Gonzales County Underground Water Conservation District Minutes of the Board of Directors October 08, 2024 Regular Board Meeting

The regular board meeting for the Board of Directors of the Gonzales County Underground Water Conservation District (the District) was called to order. Present for the meeting were directors: Mr. Bruce Tieken, Mr. Barry Miller, Mr. Glenn Glass, and Mr. Mark Ainsworth. Mr. Michael St. John was not in attendance. Also present for the meeting was the District's legal counsel, Greg Ellis. Other Attendees included: (See Attached List)

### Call to Order.

The President of the Board, Mr. Bruce Tieken called the regular board meeting to order at 5:33 p.m.

### Public Comments. Limit to 3 minutes per person.

Ms. Sally Ploeger, landowner, Mr. Ted Boriack, landowner, and Mr. Mark Ploeger, landowner, made public comments. A recording of the meeting is available in the District's office or on the District's website.

Consent Agenda (Note: These items may be considered and approved by one motion of the Board. Directors may request to have any consent item removed from the consent agenda for consideration and possible action as a separate agenda item):

Approval of minutes of September 10, 2024, Public Tax Rate Hearing.

Approval of minutes of September 10, 2024, Regular Board Meeting

Approval of the Financial Report.

Approval of the District's bills to be paid.

Approval of the Mitigation Fund bills to be paid.

Approval of District Manager, Administrative Staff, Board Member, Field Technician, and Mitigation Manager Expenses.

Approval of Manager's Report (monthly report, transporter usage, water levels, drought index).

Approval of Well Mitigation Manager's Report (well mitigation progress).

Approval of Field Technician's Report (well registrations, water levels, water quality).

A motion was made by Mr. Mark Ainsworth to approve the Consent Agenda with the exception to remove, correct, and approve the minutes of the regular board meeting minutes on September 10, 2024, with the corrections discussed. Mr. Barry Miller seconded the motion. The motion passed unanimously.

### Discuss and possibly take action on any item removed from Consent Agenda.

A motion was made by Mr. Barry Miller to remove, correct, and approve the minutes of the regular board meeting board minutes on September 10, 2024, with the corrections discussed. Mr. Glenn Glass seconded the motion. The motion passed unanimously.

### Discussion on the September water level results.

The Board discussed the September water level results. No action was taken at this item.

### Discussion on the August Water Quality Fair results.

The Board discussed the August Water Quality Fair. No action was taken at this time.

### Discuss and possibly take action on a resolution for approval of the 2024 tax roll for Caldwell Co. (section 26.09(e) Texas Property Tax Code).

No action taken at this time. This item was tabled for further discussion on a future date.

### Discuss and possibly take action on a resolution for approval of the 2024 tax roll for Gonzales Co. (section 26.09(e) Texas Property Tax Code).

No action taken at this time. This item was tabled for further discussion on a future date.

### Discuss and take action on a permit renewal for an observation/industrial well in the Sparta Aquifer for Purswell Fortress Environmental.

The Board discussed a permit renewal for an observation/industrial well in the Sparta Aquifer for Purswell Fortress Environmental. Mr. Ainsworth made a motion to renew Purswell Fortress Environmental's permit. Mr. Bruce Tieken seconded the motion. The motion passed unanimously.

### Discuss and take action on a permit renewal for a public supply well in the Carrizo Aquifer for Gonzales County Water Supply Corporation's (GCWSC) Saturn Well.

The Board discussed a permit renewal for a public supply well in the Carrizo Aquifer for Gonzales County Water Supply Corporation's (GCWSC) Saturn Well. Mr. Miller made a motion to renew GCWSC Saturn Well's permit. Mr. Ainsworth seconded the motion. The motion passed unanimously.

### Discuss and take action on a transport permit for Mr. Michael Durrett.

The Board discussed a transport permit for Mr. Durrett. Mr. Miller made a motion to approve Mr. Durrett's permit, and Mr. Glenn Glass seconded the motion. The motion passed unanimously.

### Presentation of legislative/legal updates from legal counsel.

Gregory Ellis, legal counsel, presented legislative/legal updates.

### Discussion of other items of interest by the Board and direction to management based on the items set forth above.

No action was taken.

### Adjourn.

Approved By:

A motion was made by Mr. Glass to adjourn the meeting and Mr. Miller seconded the motion. The motion passed unanimously. The meeting adjourned at 6:24 p.m.

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### **Gonzales County Underground Water Conservation District** Investment Report November 12, 2024

CD Information - District F	unus		Purchase				
Account	Location	Purchase Date	Value	Interest Rate	Maturity Date	As of	Amount
CD #11	Sage Capital Bank	8/4/2023	\$152,818.77	5.15%	2/4/2025	10/31/2024	\$179,869.14
CD #365	Randolph Brooks FCU	3/28/2023	\$271,523.86	4.50%	11/8/2024	10/31/2024	\$291,237.30
CD#49	Sage Capital Bank	8/14/2024	\$250,000.00	5.00%	8/14/2025	10/31/2024	\$285,521.75
				T	otal CD's to Date		\$756,628.19
Market Comparisons					81		
•	Tex Pool			4.86%		11/1/2024	
	6 Mo. Treasury Yield			4.47%		11/1/2024	

Banking Information - Dis	strict Funds			
Account	Location		As of	Amount
#59 Money Market	Sage Capital Bank		10/31/2024	\$1,399,988.09
#61 Operating	Sage Capital Bank		10/31/2024	\$40,739.54
#356 Savings	Randolph Brooks		10/31/2024	\$1.00
		Total Cash to Date		\$1,440,728.63
Banking Information - We	estern Mitigation Fund			
Account	Location		As of	Amount
#35 Money Market	Sage Capital Bank		10/31/2024	\$291,680.16
#70 Operating	Sage Capital Bank		10/31/2024	\$2,132.93
		Total Cash to Date		\$293,813.09
Banking Information - Ea	stern Mitigation Fund			
Account	Location		As of	Amount
#64 Money Market	Sage Capital Bank		10/31/2024	\$281,742.29
#98 Operating	Sage Capital Bank		10/31/2024	\$2,134.03
		Total Cash to Date		\$283,876.32

Weighted Average Maturity (WAM)

\$2,775,046.23

Using the Current Date and Maturity Date: Weighted Average Maturity (WAM) =

The overall sum of each security's par am	ount multiplied by its number of day	s to maturity, divided by	Reprting	ierits.			
Security Description	Investment Amount	CD Start Date	Period Date	Mat. Date	Mat. in Days (DTM)	WAM	CD Term
Sage Capital CD #11	\$179,869.14	8/4/2023	10/31/2024	2/4/2025	96	22.822	18 mo
Randolph Brooks CD #365	\$291,237.30	3/28/2023	10/31/2024	11/8/2024	8	3.079	18 mo
Sage Capital CD #49	\$285,521.75	8/14/2024	10/31/2024	8/14/2025	287	108.303	12 mo
CD Total	\$756,628.19					134.203	
#59 Money Market	\$1,399,988.09				1	0.694	
#61 Operating	\$40,739.54				1	0.020	
#365 Savings	\$1.00				1	0.000	
#35 Money Market	\$291,680.16				1	0.145	
#70 Operating	\$2,132.93				1	0.001	
#64 Money Market	\$281,742.29				1	0.140	
#98 Operating	\$2,134.03				· 1	0.001	
Fund Total	\$2,018,418.04					1.000	
Grand Totals	\$2,775,046.23				WAM	135.203	

The portfolio of the Gonzales County Underground Water Conservation District is believed to be in compliance with the District's Board approved Investment Policy, State law, and the Investment Strategy.

Signed: Laura Martin, Investment Officer

Dated: 11 01 2024

### GCUWCD BILLS TO BE PAID

### **November 12, 2024**

GVTC (Local & Long Distance & Internet)-Paid	\$284.23
City of Gonzales (Utilities)-Paid	\$230.66
Ricoh (Copier Rental)-Paid	\$217.75
Montemayor Britton Bender PC(2023-2024 FY Audit)	\$733.34
LJD Consulting & Bookkeeping	\$562.50
Coastal Office Solutions	\$19.78
McElroy Sullivan Miller & Weber LLP/GBRA Contested Case	\$1,129.65
Synergisdic, LLC	\$758.00
TML Intergovernmental Risk Pool	\$980.00
State Office of Administrative Hearings-September	\$4,002.08
Daniel B. Stephens & Associates, IncSeptember	\$15,793.30
Texas Groundwater Association-Membership	\$500.00
US Postal Service (Postage and Certified Mail)-Paid	\$104.74
Total	\$25,316.03

### GCUWCD EMF BILLS TO BE PAID

**November 12, 2024** 

Montemayor Britton Bender PC (2023-2024 FY Audit)	\$ 733.33
TOTAL	\$733.33

### GCUWCD WMF BILLS TO BE PAID November 12, 2024

Montemayor Britton Bender PC (2023-2024 FY Audit)	\$ 733.33
	 ·····
	<b>4-22</b>
TOTAL	\$733.33

# Gonzales County Underground Water Conservation District Expense Report

Laura M. Martin

Nature of Trip/Date	From	To	Beginning Mileage	Ending Mileage	Total Miles
					0
				Total Miles	0
A STATE OF THE PROPERTY OF THE				Current Rate X	0.67
			Mileage X Rate	Subtotal	\$0.00
Telephone					\$70.00
Period Covered October 1-31, 2024				Total Due	\$70.00
Approved By:					
Date: November 12, 2024					

# Gonzales County Underground Water Conservation District Mitigation Fund Expense Report

Link Benson

			Beginning	Ending	
Nature of Trip/Date	From	To	Mileage	Mileage	Total Miles
10/9 Shelton location	Home	Ottine	130,751	130,779	28
10/14 Shelton location	Home	Ottine	130,877	130,905	28
10/31 Bustos well location	Home	Leesville	130,974	131,030	56
10/31 Wagener's Well Service Nixon	Leesville	Nixon	131,078	131,140	62
Medical designation of the control o					
Management of the second secon			-		
MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA					
MANAGEMENT PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE					0
				Total Miles	174
				Current Rate X	0.67
Expenses				Mileage Subtotal	\$116.58
Phone					\$70.00
October 1- 31, 2024				Total Due	\$186.58
Date: November 12, 2024					

# Gonzales County Underground Water Conservation District Field Technician Expense Report

Frank Agee

208/1811					
			Beginning	Ending	•
Nature of Trip/Date	From	То	Mileage	Mileage	Total Miles
10/4 Lone Star WWD/NC Gonzales Co.	Home	NC Gonzales Co.	28,639	28,657	18
10/5 NW Caldwell Co.	Home	NW Caldwell Co.	28,657	28,723	99
10/9 NW Caldwell Co.	Home	NW Caldwell Co.	28,728	28,786	
10/10 N Caldwell Co.	Home	N Caldwell Co.	28,786	28,848	
10/15 NW Gonzales Co.	Home	NW Gonzales Co.	28,858	28,951	93
10/21 NC Gonzales Co.	Home	NC Gonzales Co.	29,286	29,346	
10/22 N Gonzales Co.	Home	N Gonzales Co.	29,346		
10/23 NE Gonzales Co.	Home	NE Gonzales Co.	29,391	29,441	09
10/26 N Gonzales Co.	Home	N Gonzales Co.	195,508	195,560	52
10/28 N & NW Gonzales Co.	Home	N & NW Gonzales Co.	195,560	195,625	65
and the second s		- LIVANIAN I			
- Department of the second of		775 H 475 H		Total Miles	569
The state of the s				Current Rate X	0.67
				Mileage Subtotal	\$381.23
Expenses		10.10.10.10.10.10.10.10.10.10.10.10.10.1			
(1 case) Dasani water					\$5.24
25' water hose		WANTED TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T			\$17.48
Depth gauge tape 328'		- Additional Control of the Control			\$14.75
(2) Black printer cartridaes		The state of the s			\$35.84
Period Covered: September 1-30, 2024		- AAAA		Total Due	\$454.54
Approved By:					
Date: November 12, 2024					
WL- water level					
N- north					
NC- north central					
NW-northwest					
NE- northeast					
SW-southwest					
SE-southeast					
WWD-water well drilling					
SWD- salt water disposal					
Co county					

### Gonzales County Underground Water Conservation District Manager's Report October 2024

On October 7th I met with district consultant to discuss the DFC Trend Modeling.

On October 18th I met with the Draft Rules Committee and the district consultants to discuss DFC trend monitoring.

On October 31st I met with Lisa Dudley, LJD Accounting for a third-party QuickBooks audit.

AQUA's September production was about 39.1 ac-ft which is about 9.38% of the monthly allowable production.

CRWA's October production was about 753.61 ac-ft which is about 108.69% of the monthly allowable production.

GBRA's October production was 106.44 ac-ft which is 8.52% of the monthly allowable production.

SAWS October production was about 826.91 ac-ft which is about 84.9% of the monthly allowable production.

SSLGC's October production was about 1,487.62 ac-ft which is about 92.23% of the monthly allowable production.

The Palmer Drought Index, as of October 22, 2024, indicates that the District is currently under moderate drought conditions in the district. The latest drought map shows overall increases in drought conditions in Texas in the week of October 28, 2024.

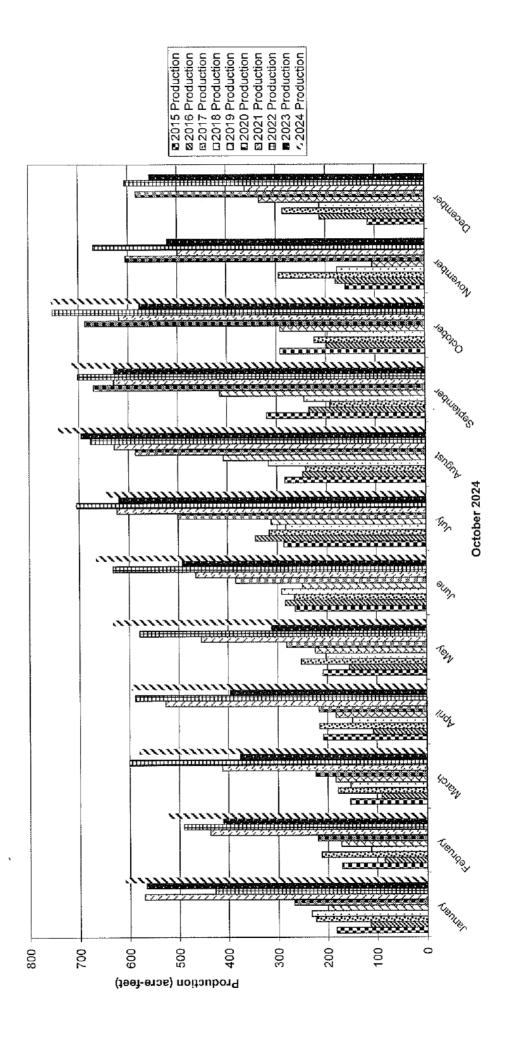
### AQUA Water Supply Corporation Meter Reading - Usage 2024

		Fees		344.52		314.30		322.84		287.98		187.36		180.25		208.23		353.27		291.28							52,490.02
		Transported		\$ 00.0		\$ 00.0		0.00		\$ 00.0		0.00		0.00		0.00		0.00		\$ 00.00							Total Dollars
	Hinton Well	Usage			0.00		0.00		0.00		00:00		0.00		00.00		0.00		00.00						C	00'0	
		Meter	0.00		0.00		0.00	1	0.00		0.00		0.00		0.00		0.00		00.0								26.9
		Transported		7,369.12		6,765.88		6,960.19		6,040.16		4,296.68		6,462.41		7,875.82		6,792.76		6,457.01			1				arly prod
F256	Delhi #2	Usage	8,268.00		7,634.00		7,777.00		6,853.00		5,860.00		7,588.00		8,959.00		7,421.00		7,060.00						67 420	206.90	9.38 Percentage of yearly prod
		Meter	954,740,000		962,374,000		970,151,000		977,004,000		982,894,000		990,452,000		999,411,000		6,832,000		13,892,000								39.10
		Transported		6,411.62		5,806.03		5,953.35		5,478.98		3,197.66		747.59		453.26		7,338.12		5,194.14							
F255	Delhi#1	Usage	7,193.70		6,551.00		6,652.00	1	6,216.30		4,361.10		877.80		515.60		8,016.80		5,679.50						46.064	141.36	C/FT ole for current of 348.27
		Meter	761,383,700		767,934,700		774,586,700		780,803,000		785,164,100		786,047,900		786,557,500		794,574,300		800,253,500						بد		Current Month Production in AC/FT Percentage of monthly allowable for current month Total AC/FT for year
	Date		January		February		March	;	April		May		June		July		August		September		October	November	0000	D D D D D D D D D D D D D D D D D D D	Total Gallons*	Total AC/FT	Current Month Produ Percentage of month Total AC/FT for year

September 2024

Canyon Regional Water Authority Wells Ranch Water Meter Reading - Usage 2024

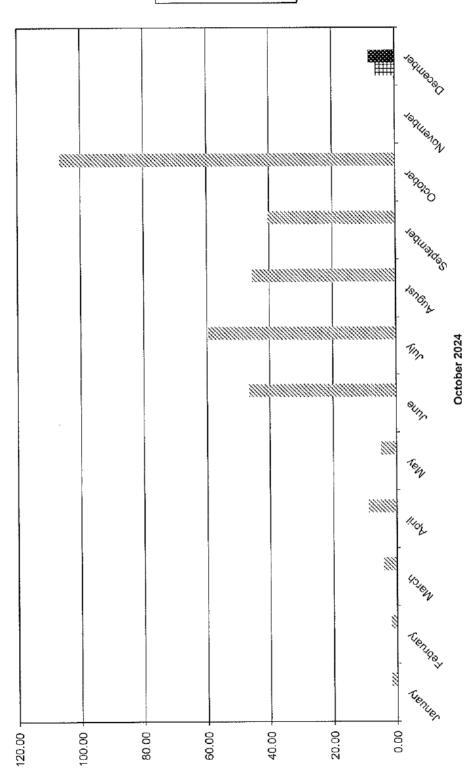
Well Bultra Date Meter Jan 1,344,354	Well #12	Well #11	· 1	Well #0		Well #1		Well #8		Well #5	5	Well #13		Well #14	We	Well #15	Well #16	
ate Meter																		9
Date Meter Jan 1,344,35	Bultrap Well	Coastal Field Well	eld Well	Camp House Well	» Well	Tommy's Well		Chicken House	N.	Littlefield	Bo	Bond West	Chri	Christian West	Bon	Bond East	Christian East	n East
	Usage	Meter Usage	Usage	Meter Usage	sage	Weter Us	Usage	Meter Usage		Meter Usage		Meter Usage		Meter Usage		Meter Usage	Meter Usage	Usage
		1,565,444		2,142,729	τ-	1,574,167	77	776,335	1,120,34	,341	947,830	30	1,025,863	63	1,693,983	3	501,288	
	14,161		16,816		19,144	•	15,532	3	19,491	21,564	164	21,373	173	19,733	33	37,103		13,906
Feb 1,356,417		1,579,822	100	2,159,080		1,589,437	75	792,867	1,138,613		965,583		1,043,922	- 1	1,725,165	LO.	512,634	
	12,063		14,378		16,351		15,270	 	16,532	18,272	72	17,753	23	17,059	59	31,182		11,346
March 1,370,265		1,595,892		2,177,400		1,605,300	. E	811,135	1,158,615		985,719		1,063,248		1,760,005		525,158	
	13,848		16,070		18,320		15,863	1,00	18,268	20,002	200	20,136		19,326	56	34,840		12,524
April 1,384,411		1,611,866		2,195,686	•	1,621,301	8	829,121	1,178,359	359	1,006,457	27	1,084,196	96	1,797,787		537,782	
	14,146		15,974		18,286		16,001	4	17,986	19,744	744	20,738		20,948	48	37,782		12,624
May 1,398,970		1,629,108		2,215,313		1,538,443	8	848,866	1,197,101	,101	1,027,884	34	1,108,715	5	1,836,559		552,253	
	14,559		17,242		19,627		17,142	53	19,745	18,742	742	21,427	127	24,519	20	38,772		14,471
June 1,414,454		1,647,210		2,236,178		1,655,980	88	869,937	1,219,433	433	1,050,315	15	1,131,781	81	1,877,316	60	567,752	
	15,484		18,102		20,863		17,537	2	21,071	22,332	332	22,431	,	23,066	99	40,757		15,499
July 1,429,582	~	1,665,102		2,256,249	· ·	1,673,703	38	890,382	1,242,492	,492	1,072,724	24	1,155,128	28	1,916,362	~	579,438	
	15,128		17,892		20,073		17,723	20	20,445	23,059	159	22,409	60	23,347	47	39,046		11,686
Aug 1,446,710		1,685,399		2,279,255	•	1,693,823	5	913,978	1,267,163	,163	1,098,584	4	1,180,416	16	1,960,805		596,360	
		17,128	20,297		23,006	N	20,120	25	23,596	24,671	37.1	25,860	90	25,288	88	44,443		16,922
Sept 1,463,331		1,705,153		2,301,448		1,712,618	8	937,266	1,290,869	698	1,122,850	20.	1,204,928	28	2,003,928		612,422	
	16,621		19,754		22,193	•	18,793	23	23,288	23,706		24,266	99	24,512	12	43,118		16,062
Oct 1,480,818		1,726,026		2,324,780	•	1,732,405	8	962,299	1,315,762	,762	1,148,361	31	1,230,444	44	2,049,227	7	630,249	-
	17,487		20,873		23,332		19,789	25	25,033	24,893		25,511	¥	25,516	9	45,304		17,827
Nov											•••••							•
											*****							
200																		
Total Gallons*	150625		177398		201195		173770	2	205455	216985	382	221904	8	223314	4	392347		142867
Total AC/FT	462.25		544.41	20 10 10 10 10 10 10 10 10 10 10 10 10 10	617.44		533.28	8	630.52	665.90	06:	681.00	00	685.33	33	1204 07	V (200 c)	438.44
Current Month Production in AC/FT	uction in AC/FT		753,61															
Percentage of monthly allowable for current mo.	hly allowable for cu	irrent mo.		108.69														
Total AC/FT for yr	6462.65		ercentage (	Percentage of yearly production 77.67	ıction	73.77												



### Gudalupe-Blanco River Authority Meter Reading - Usage 2024

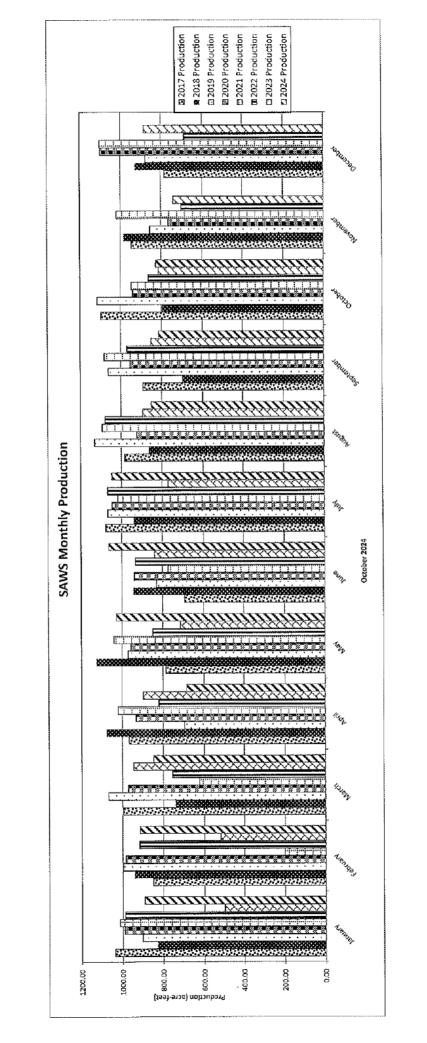
	P059 Well #1	P060 Wa∏ #2	P061 Wall#3	P062 Weil #4	P063 Well #5	P064 Well #6	P065 Well #7
Date	Mete	Meter Usage	Meter Usage	Meter Usage	Meter Usage	Meter Usage	Meter Usage B/W
Jan	0	0	0	0	0	0	570,700
5	588 815 U	C	C	D C	0	0	570,700
3	787	•		0	0	0	0
Маг	586,815	0	0	642,800	0	0	570,700
,	0			643	0	000	704
Αpr	586,815		0	642,800		725	1,2/4,/00
May	1,239,815	135.000	• 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1,295,800	1,268,000	725,000	2,134,700
•	50		0	50	1,268	50	90
June	1,289,815	135,000	3,298,000	1,345,800	1,268,000	775,000	2,184,700
1	1 767 206	962 1 546 422	3,298	066 058	3 805 481	2 969 704	5 911.182
, in c	1,767,			996			6,423 327
And	1,767,206	4,308,612	2,474,968	2,920,261	5,833,646	5,812,966	1
1	0			1,954	2,028		4,251
Sept	3,527,818	6,334,445	4,361,339	5,920,383	6,702,999	8,894,402	
	1,761	2,026			869	3,081	522 418
Oct	10,392,204	6,334,445	11,758,022	10,869,875	12,747,207 6 044	18,324,150	10,685,086
λοN	500						
,							
Dec							
Total (	s* (kgal)		15,544	13,513	17,095	20,553	15,727 48.26
Curren	lotal ac/nt Current Mo. Production in ac/ft	106.44	<b>+</b>				
wofπ	% of monthly allowable for current mo.	ent mo.	8.52				
Total a	Total ac/ft for yr	% of prod. for year	or year	2.13			

**GBRA Monthly Production** 

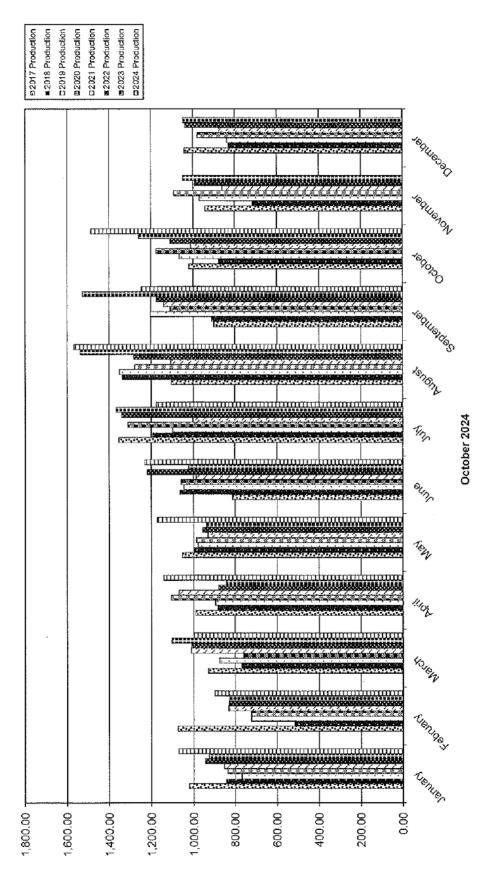




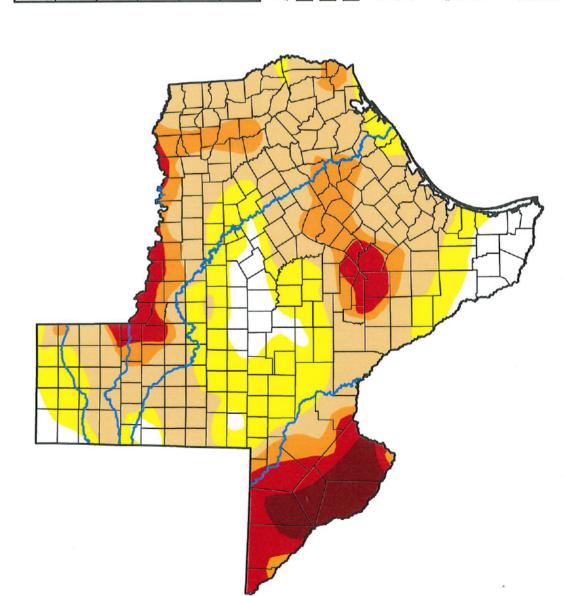
	Well WG-Z	701		Nell WG-6	1 1 1 1 1 1 1	rec we-					21-014		- 5 A E A C		CI-DA HAA			
Mete	Meter Usage	Meter	Usage	Meter	Usage	Meter Usage	Meter Usage	Usage	Meter Usage	Sage	Meter Usage	Usage	Meter Usage	Isage	Meter	Usage	BW	Fees
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	46,420		53,775		0	29,742		n		59,432		54,354		m		45,907 65	6584.7	\$7,101.03
3,044,510		3,132,036	1	4,328,540		549,661	4,235,138	<	330,593		3,092,964	, i	4,658,128	6	3,5/8,754		1	7 004 04
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3	62.165		37,392		4	0		249		58.206		19.357		44,872		54,110	5,717	\$6,785,94
3,171,504	i.	3,185,707		4,328,559		549,661	4,235,556		448,620	: :	3,134,078		4,703,044		3,693,788	- 3	à	
	64,830		16,379		4	•		169		59,816		21,756		45		59,924	5,037	\$5,447.41
3,328,351		3,239,554		4,357,899		549,651	4,270,177		501,751		3,182,637		4,733,829		3,722,233			
	56,847		53.747		29.141	0		34,622		53,131		48,559		30,785		28,445	7,050	\$8,205.86
3,288,524		3,293,994		4,396,075		549,661	5,415,476		556,679		3,199,184		4,762,979		3,757,866			
	60,173		54.440		38,375	•		45,298		54,927		16,547		41,522		35,633	6,991	\$8.498.14
3,311,417		3,351,474	-	4,437,406		549,873	4,341,302		614,509		3,229,901		4,810,229		3,815,441			
	22,893		57,480		41,331	212		25,827		57,830		30,718		47.250		57,575	6,829	\$8,357,15
33,211,417	417	3,406,538	-	4,471,585		549,883	4,341,302		670,322		3,171,394		4,862,883	A STATE OF THE STA	3,853,788	3		
	0		55,065		34,179	0,	100	0		55,813		41,493		52,654		38,346	7,452 \$	\$6,752.70
3,329,881	881	3,406,538	-	4,513,384		594,699	4,341,302		728,751		3,317,990		4,917,662		3,853,788			
	18,464		0		41,799	44,816		c		58,429		46,595		54,779		0	8.934	\$6,398,72
3,329,881	881	3,412,904		4,549,592		652,835	4,341,302		779,331		3,366,714		4,974,952		3,865,931			
	0		6,365		36,208	58,136		C		50,580		48,725		57.291		12,144	8,879	\$6,514,24
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rotal Gallons*	388,491		386,527	2	221,168	154,122		106,168		562,047		376,018		341,412		387,325	- "	2,923,279
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Month	Current Month Production in ac/ff	¥	826.91	;														
thly a	% of monthly allowable for current month	ent month		84.90	•		j								r	Patral Delitar		00000
ff for )	Total ac/ft for year 89/1,21			5 €	prod. ror ye	% of prod. for year	0/0/									Total Donais	9	35.746.



	Fees		58,530,10	57 172 15		11 \$7,977.73	÷,	2 89,097,55		38,343,38	00 00		40 202 98		C 40 407 00		ac cho co ac		244 710 20					3,908,020 11993.27
	e B/W		228/ /822	A 071		74 6,741		80 8 412		220,8		0	7 575	5	42 42 746		12 202		45 070	2				39,086 347.51
34	Usage		74,128	20 OK		48,874		58,780		10.181					50 242			24,79		Š				1347.51
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P032	-	2,349,304		2,369,601	2 267 068	3	2,418,947		2,461,419		2,511,365	0000	667,640,2	4	2,574,545	44.040	2,074,040		2,574,545			1		
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<u>.</u>	#Sage		43,975	00.07	48.520	44 228		48.828		64,764	14	010,89		970,10		200		54,200		04,000				558,071 1712.66
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P017				- 11								٠,				Ť.				Ş				415,411 1274,85
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	e Me	33		11:	::				:			- 11			-					D)		- 1		P 89
012	Usage		36,977		29,181	16.797		42,959		53,915		52.271		52,302		58 156		44,303		88.246				439,910
-DO	Meter	541,090		570,271	2004 0000	200	630.027		683,942		736,213		788,515		846,671		890.974		944,023					
			4,309		0	7.477	i	45,369		34,380	1	2,215		2,130		3 134		5.070	1	49.056				163,124 500.61
P011	Well#5	287.672		287,672	9	290,140	50.512		374,892		377,107		379,227		392,361		397,431		446,487					
	190e:	22	35,496	23	13,779	402	340.512	3,554	.es	3,744	67	2.015		Ö		20,016		40,590	4	47,412				216,709
Porto	Well#4	365,702	ന	379,481		418,063			436,881		438,897	100	438,897		458,913	1	499,503		10 10 10	<b>M</b>		1		216,709 865,06
	Je Me	365	43,511	379	45,870	47.5	433 137	41.388	436	45,976	438	47,648		47,215	458	47,852		31,124	545,915	37,918				5.57
600d	Well #3	4		- 1,7	7							47				5 Š		<u></u>	2	37		1		431,937
	Meter	836,744		882,614		926,048	987 437		13,413		61,051		108,276		156,128		187,252		225,170				Ň,	
	#2 Usade		0		0	C	>	c		0	***************************************	٥		0	100000000000000000000000000000000000000	22 032		33,336		39,336				94,704 290.64 1487.62
POOR	Well #2	287,534		287,534		287,534	287 534		287,534		287,534		287,534		39,566		342,902		39,336					
	Well #1 Well #4 Well #2 Well #3 Well #4 Well #5 Date Meter Usage Meter Usage Meter Usage	1 25	16,920		88	20		S 0.48		24,336		51,840		53,100	309,566	024	<u></u>	44,370		45,576				Total Gallons* 299,285 Total ac/ft 918,48 Current Mo. Production in ac/ft
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	ate	an		Feb	1	Mar	Ana	<u> </u>	May	,	June	N	니	_	Aug	-	Sept		ğ	7.3	Nov Nov	Dec		Total Gallons* Total ac/ft Current Mo. Pl



## U.S. Drought Monitor **Texas**



October 22, 2024 (Released Thursday, Oct. 24, 2024) Valid 8 a.m. EDT Drought Conditions (Percent Area)

	None	D0-D4	D0-D4 D1-D4 D2-D4 D3-D4	D2-D4	D3-D4	D4
Current	9.51	90.49	69.99	25.64	13.27	4.58
Last Week 10-15-2024	13.88	86.12	55.12	21.41	12.29	4.58
3 Months Ago 07-23-2024	57.12	42.88	21.26	12.79	3.41	0:30
Start of Calendar Year 01-02-2024	39.60	60.40	39.47	17.78	5.68	0.68
Start of Water Year	26.09	73.91	34.39	16.62	8.91	3.36
One Year Ago 10-24-2023	10.99	89.01	75.21	52.70	25.15	6.80

### Intensity:

None

D0 Abnormally Dry

D1 Moderate Drought

D3 Extreme Drought

D2 Severe Drought

D4 Exceptional Drought

Drought Monitor, go to https://droughtmonitor.unl.edu/About.aspx The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the

### Rocky Bilotta NCEI/NOAA Author:

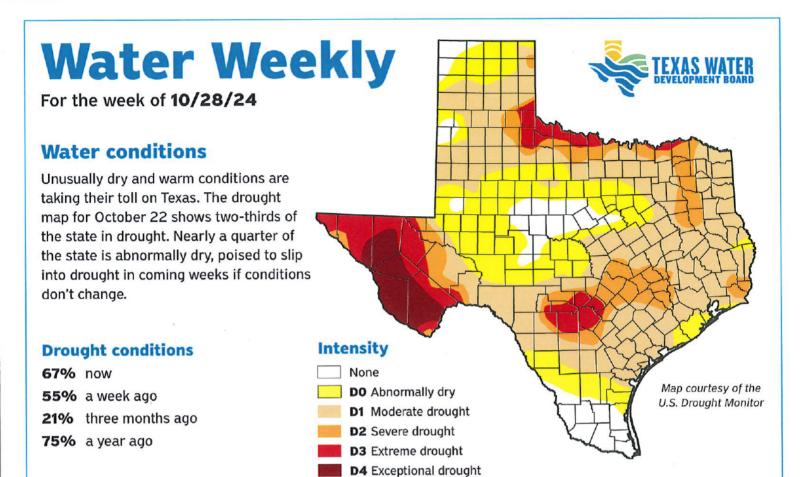


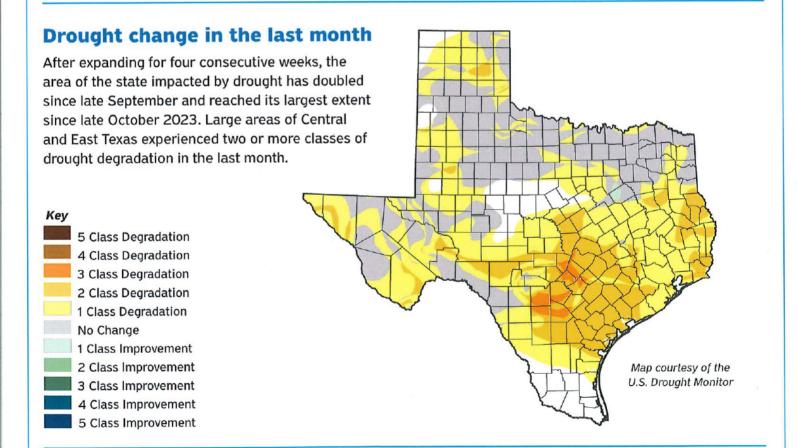






# droughtmonitor.unl.edu





By Dr. Mark Wentzel, Hydrologist, Office of Water Science and Conservation Les Davis, Government Relations | Les.Davis@twdb.texas.gov | 512-936-0829 Media Relations | MediaRelations@twdb.texas.gov | 512-463-5129

www.twdb.texas.gov











### Gonzales County Underground Water Conservation District Mitigation Fund Manager's Report October 2024

On October 9<sup>th</sup>, I went Ottine to the Shelton location to review work to be done.

On October 14th, I went to Ottine and met with Wagener's Well Service at the Shelton location to discuss work to be done.

On October 31<sup>st</sup>, I went to Leesville and met with Jeremy Bustos at his well location to discuss mitigation work to be done. Then, I went to Nixon to meet with Wagener's Well Service to discuss mitigation work to be done.

I have been in touch with Mark Ploeger via text. Please see attached.





Fri, Oct 25 at 10:33 AM

we can meet,

Mark Ploeger

Thanks,

Let me know when you're available so

pump and discuss everything together and meet and look at the hark when would you like to get

Fel, Oct 25 at 1:35 PM

not fixing? Pivit be up an running this weekend planting oats and need is day to day. One day next wk, drought everything Im not shure why we keep lookn an We need good visit

Tee, Oct 29 of 12/32 PM

Let me know what day will be good to on the weekend. meet with you, Mark. I can even meet

had shutdown , have some issues with pivit . Running 100% timer an leak . timer, knocks one out every yr Should be running couple days. Order we started pumping an yesterday

Ok just let me know Thanks



lets talk tomorrow for shure



Tue, Oct 32 at 9:53 AM

10/22/24
Link.,
Good morning, I ask status of our well
mitigation 10/8/24
meeting?

(Again)at the well when it is running. I told her we had already numerous Laura said , that I needed to meet with times.

Let me know when you're available so we can meet, Mark Ploeger Thanks,

Frt, Oct 25 at 10/33 AM

pump and discuss everything Mark when would you like to get together and meet and look at the

Fri. Oct 25 at 1:35 PM

Message

### Gonzales County Underground Water Conservation District Field Technician Report October 2024

On October 3<sup>rd</sup>, I requested well drilling information from Lone Star Water Well Drilling Services.

On October 5<sup>th</sup>, I acquired well information in northwest Caldwell County.

On October 9th, I acquired well information in northwest Caldwell County.

On October 10th, I obtained well information in north central Caldwell County.

On October 15th, I obtained well information in north Gonzales County.

On October 18th, I acquired well information in northwest Caldwell County and Gonzales County.

On October 21st, I obtained well information in north Gonzales County.

On October 22<sup>nd</sup>, I obtained well information in north central Gonzales County.

On October 23<sup>rd</sup>, I acquired well information in northern Gonzales County.

On October 26<sup>th</sup>, I went to check three well development locations. The first location was 1336 County Road 447, Waelder, TX 78959. The second well location was at 2393 County Road 283, and the third well location at Lot #3 Johnson Farms Rd.

On October 28th, I acquired information concerning pumps due to water level drops in Caldwell County and Gonzales County.

### Gonzales County Underground Water Conservation District

Board Resolution 2024-11-12b Caldwell County Tax Roll

WHEREAS Section 26.09 of the Property Tax Code requires approval by the Board of Directors of the Gonzales County Underground Water Conservation District appraisal roll with tax amounts entered by the assessor, for the tax year 2024, and

WHEREAS, such roll was presented to the Gonzales County Underground Water Conservation District on November 12, 2024, and appears in all things correct as under the applicable laws of Texas, and

WHEREAS, said voted in open session to approve said roll.

IT IS HEREBY RESOLVED by the Gonzales County Underground Water Conservation District that the appraisal roll with amounts due totaling \$9,047.92 for the year 2024 is approved and is the tax roll for the Gonzales County Underground Water Conservation District for a portion of Caldwell County for the year 2024.

Passed, adopted and approved this the 12<sup>th</sup> day of November 2024.

Bruce Tieken	, President			Date	_
Gonzales Cou	inty Undergi	round Water	Conservation District		
Barry Miller, Gonzales Cor	Secretary inty Underg	round Water	· Conservation District	Date	

Caldwell County	2024 L	EVY TOTALS	5		
Property Count: 2,808	WGCU - Gonzales Coun	ty Underground Wate	r Consv District	10/15/2024	9:43:07AM
Land		Value			
Homesite:		31,577,322			
Non Homesite:		107,606,312			
Ag Market:		641,124,178			
Timber Market:		1,626,780	Total Land	(+)	781,934,592
Improvement		Value			
Homesite:		89,629,788			
Non Homesite:		101,092,931	Total Improvements	(+)	190,722,719
Non Real	Count	Value			
Personal Property:	58	21,697,060			
Mineral Property:	1,063	1,922,000			
Autos:	0	0	Total Non Real	(+)	23,619,060
			Market Value	<del></del>	996,276,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	642,750,958	0			
Ag Use:	4,203,092	0	Productivity Loss	(-)	638,530,716
Timber Use:	17,150	0	Appraised Value	-	357,745,655
Productivity Loss:	638,530,716	. 0			
			Homestead Cap	(-)	19,226,799
			23.231 Cap	(·)	879,883
			Assessed Value	=	337,638,973
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,495,844
			Net Taxable	<b>#</b>	321,143,12

Levy Info			
M&O Rate:	0.0028170	M&O Tax:	9,046.48
I&S Rate:	0.0000000	I&S Tax:	0.00
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	1.44
		PP Late Penalty:	0.00
		Late Correction Penalty:	0.00
		•	
Tax Increment Finance	Value:		0
Tax Increment Finance	Levy:		0.00

Caldwell County

### 2024 LEVY TOTALS

WGCU - Gonzales County Underground Water Consv District

Property Count: 2,808

10/15/2024

9:43:26AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DVī	6	0	65,000	65,000
DV3	6	0	56,000	56,000
DV4	18	0	153,263	153,263
DVHS	16	0	5,712,733	5,712,733
EX-XR	8	0	7,697,750	7,697,750
EX-XV	15	0	2,628,783	2,628,783
EX366	617	0	39,851	39,851
SO	9	142,464	0	142,464
	Totals	142,464	16,353,380	16,495,844

### Gonzales County Underground Water Conservation District

Board Resolution 2024-11-12a Gonzales County Tax Roll

WHEREAS Section 26.09 of the Property Tax Code requires approval by the Board of Directors of the Gonzales County Underground Water Conservation District appraisal roll with tax amounts entered by the assessor, for the tax year 2024, and

WHEREAS, such roll was presented to the Gonzales County Underground Water Conservation District on November 12, 2024, and appears in all things correct as under the applicable laws of Texas, and

WHEREAS, said voted in open session to approve said roll.

IT IS HEREBY RESOLVED by the Gonzales County Underground Water Conservation District that the appraisal roll with amounts due totaling \$139,213.41 for the year 2024 is approved and is the tax roll for the Gonzales County Underground Water Conservation District for a portion of Gonzales County for the year 2024.

Passed, adopted, and approved this the 12th day of November 2024.

Bruce Tieken, President	Date
Gonzales County Underground Water Conservation District	
Barry Miller, Secretary Gonzales County Underground Water Conservation District	Date

# Final Roll Report

Date: 10/12/2024

Tax Year: 2024

Roll Group: Roll Group 1

Taxing Unit	Faxing Unit Totals - MAIN Tax Cycle	Fax Cycle							
		Total	Exemptions	otions				Credit Ac	Credit Adjustments
	Number of	Asse	Number	Total	Total Taxable		_	Number of	<b>Total Credit</b>
Taxing Unit			Value of Properties	Amount	Value	Tax Rate	Tax Rate Total Taxes Owed Properties	Properties	Total Freeze
GUW		65,154 4,967,506,924	19,690	25,732,749	4,941,124,029	0.00281700	139,181.63	0	00.00
									0.0000

Levy Fu	Levy Fund Totals		
Taxing	l evv Eind	Tax Rate	Total Taxes Owed
Unit	Levy I alia	00000000	420 404 62
GOW	Maintenance & Operations	0.00281700	139, 101.03
	Personal Late Rendition Penalty		30.35
	Personal Late Rendition Penalty Admin		1.43
	Гее		
		Total:	139,213.41

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Personal Late Rendition Penalty	167	30.35
Personal Late Rendition Penalty Admin Fee	43	1.43
Total	210	31.78

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	Total Amount Owed
Special Assessments	31.78
MAIN	139,181.63
Total	139,213.41

Property Counts	
Tax Cycle	Property Count
MAIN	64,704
Total	64,704

### Gonzales County Underground Water Conservation District

### Board Resolution 2024-11-12c

### Resolution Adopting the 2024 Revised Management Plan

WHEREAS, §§36.1071 and 36.1073, Water Code, require the Gonzales County Underground Water Conservation District to develop and adopt a Management Plan that addresses the following management goals, as applicable:

- (1) providing the most efficient use of groundwater;
- (2) controlling and preventing waste of groundwater;
- (3) controlling and preventing subsidence;
- (4) addressing conjunctive surface water management issues;
- (5) addressing natural resource issues;
- (6) addressing drought conditions;
- (7) addressing conservation, recharge enhancement, rainwater harvesting, precipitation enhancement, or brush control, where appropriate and cost-effective; and
- (8) addressing the desired future conditions adopted by the district;

WHEREAS, §36.1072(e), Water Code, requires each groundwater conservation district to review and re-adopt the Management Plan at least every five years; and

WHEREAS, after providing notice and holding a public hearing, the Board of Directors of the Gonzales County Underground Water Conservation District has developed a Revised Management Plan in accordance with the statutory requirements and utilizing the best available science, attached hereto, and incorporated herein for purposes.

### NOW THEREFORE, BE IT RESOLVED:

1) The Board of Directors of the Gonzales County Underground Water Conservation District do hereby adopt the attached 2024 Management Plan pursuant to §36.1071, Water Code.

Management Plan with the Texas Water Development Board for certification as administratively complete.
3) The General Manager is hereby authorized to take any and all reasonable action necessary for the implementation of this resolution.
This Resolution shall become effective on
Adopted this 12th day of November, 2024.
Bruce Tieken, President Gonzales County Underground Water Conservation District

Gonzales County Underground Water Conservation District

Barry Miller, Secretary

2) The General Manager is hereby ordered to file the adopted

Board Resolution 2024-01-09a

GONZALES COUNTY
UNDERGROUND WATER CONSERVATION DISTRICT

## Covered Applications and Prohibited Technology Policy

Formatted: Title Cover, Centered

Original Adopted: November 12, 2024

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### **CONTENTS**

	Instr	uctions for Governmental Entity <u>3</u> 3		
1.0	1.0 Introduction			
	1.1	Purpose4		
	1.2	Scope4		
2.0	Cov	ered Applications <u>5</u> 4		
	2.1	Scope and Definitions <u>5</u> 4		
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### INSTRUCTIONS FOR GOVERNMENTAL ENTITY

This document is intended to serve as a model policy for Texas governmental entities to modify and adopt to fulfill the requirements of Government Code Chapter 620 and the Office of the Governor's directive regarding the installation and use of prohibited technologies on personal devices used to conduct state business. Entities should review this document and implement any organization-specific components as necessary. Sections in the policy [contained in bold brackets] are intended to be replaced by the entity implementing the policy.

Please direct questions regarding this model policy to GRC@dir.texas.gov.

### 1.0 Introduction

### 1.1 PURPOSE

On December 7, 2022, Governor Greg Abbott required all state agencies to ban the video-sharing application TikTok from all state-owned and state-issued devices and networks over the Chinese Communist Party's ability to use the application for surveilling Texans. Governor Abbott also directed the Texas Department of Public Safety (DPS) and the Texas Department of Information Resources (DIR) to develop a plan providing state agencies guidance on managing personal devices used to conduct state business. Following the issuance of the Governor's directive, the 88<sup>th</sup> Texas Legislature passed Senate Bill 1893, which prohibits the use of covered applications on governmental entity devices.

As required by the Governor's directive and Senate Bill 1893, this model policy establishes a template that entities subject to the directive or bill may mimic to prohibit the installation or use of covered applications or prohibited technologies on applicable devices.

### 1.2 SCOPE AND APPLICATION

Due to distinctions in requirements between the Governor's directive and SB 1893, Sections 2 and 3 apply to distinct organizations. Where appropriate, each section will identify the unique entities to whom the section applies and the appropriate definitions.

Governmental entities, including local governments, must adopt a covered applications policy as described by <u>Section 2.0</u>.

State agencies to whom the Governor issued his December 7, 2022,2022; directive must adopt a prohibited technology policy as described by Section 3.0. To the extent a state agency is also subject to the requirements of Senate Bill 1893, that agency must also adopt a covered applications policy as described by Section 2.0.

### 2.0 COVERED APPLICATIONS POLICY FOR GOVERNMENTAL ENTITIES

### 2.1 SCOPE AND DEFINITIONS

Pursuant to Senate Bill 1893, governmental entities, as defined below, must establish a covered applications policy:

- A department, commission, board, office, or other agency that is in the executive or legislative branch of state government and that was created by the constitution or a statute, including an institution of higher education as defined by Education Code Section 61.003.
- The supreme court, the court of criminal appeals, a court of appeals, a district court, or the Texas Judicial Council or another agency in the judicial branch of state government.
- A political subdivision of this state, including a municipality, county, or special purpose district.

This policy applies to all <u>Gonzales County Underground Water Conservation</u>

<u>District[Governmental Entity]</u> full- and part-time employees, contractors, paid or unpaid interns, and other users of government networks. All <u>GCUWCD[Governmental Entity]</u> employees are responsible for complying with this policy.

A covered application is:

- The social media service TikTok or any successor application or service developed or provided by ByteDance Limited, or an entity owned by ByteDance Limited.
- A social media application or service specified by proclamation of the governor under Government Code Section 620.005.

### 2.2 COVERED APPLICATIONS ON GOVERNMENT-OWNED OR LEASED DEVICES

Except where approved exceptions apply, the use or installation of covered applications is prohibited on all government-owned or -leased devices, including cell phones, tablets, desktop and laptop computers, and other internet-capable devices.

**\_[Governmental-Entity]** GCUWCD will identify, track, and manage all government-owned or -leased devices including mobile phones, tablets, laptops, desktop computers, or any other internet-capable devices to:

- a. Prohibit the installation of a covered application.
- b. Prohibit the use of a covered application.
- c. Remove a covered application from a government-owned or -leased device that was on the device prior to the passage of S.B. 1893 (88th Leg, R.S.).
- d. Remove an application from a government-owned or -leased device if the Governor issues a proclamation identifying it as a covered application.

**[Governmental Entity]GCUWCD** will manage all government-owned or leased mobile devices by implementing the security measures listed below:

- a. [Restrict access to "app stores" or unauthorized software repositories to prevent the installation of unauthorized applications.]
- [Maintain the ability to remotely wipe non-compliant or compromised mobile devices.]
- c. [Maintain the ability to remotely uninstall unauthorized software from mobile devices.]
- d. [Other Governmental Entity-implemented security measures.]

### 2.3 ONGOING AND EMERGING TECHNOLOGY THREATS

To provide protection against ongoing and emerging technological threats to the government's sensitive information and critical infrastructure, DPS and DIR will regularly monitor and evaluate additional social media applications or services that pose a risk to this state.

DIR will annually submit to the Governor a list of social media applications and services identified as posing a risk to Texas. The Governor may proclaim items on this list as covered applications that are subject to this policy.

If the Governor identifies an item on the DIR-posted list described by this section, then **Gonzales County Underground Water Conservation District**[Governmental Entity] will remove and prohibit the covered application.

**\_[Governmental Entity]GCUWCD** may also prohibit social media applications or services in addition to those specified by proclamation of the Governor.

### 2.4 BRING YOUR OWN DEVICE POLICY

If **[Governmental Entity]GCUWCD** has a "Bring Your Own Device" (BYOD) program, then the

**[Governmental Entity]GCUWCD**\_may consider prohibiting the installation or operation of covered applications on employee-owned devices that are used to conduct government business.

### 2.5 COVERED APPLICATION EXCEPTIONS

**[Governmental Entity]GCUWCD** may permit exceptions authorizing the installation and use of a covered application on government-owned or -leased devices consistent with the authority provided by Government Code Chapter 620.

Government Code Section 620.004 only allows [Governmental Entity]GCUWCD to install and use a covered application on an applicable device to the extent necessary for:

- (1) Providing law enforcement; or
- (2) Developing or implementing information security measures.

If **[Governmental Entity]GCUWCD** authorizes an exception allowing for the installation and use of a covered application, **[Governmental Entity]GCUWCD** must use measures to mitigate the risks posed to the state during the application's use **[including:** 

 Measures that the Governmental Entity deems appropriate for its own policy.]

**[Governmental Entity]GCUWCD** must document whichever measures it took to mitigate the risks posed to the state during the use of the covered application.

[A Governmental Entity may include additional language within its policy as to which employees may install and use the covered application subject to its exception.]

### 3.0 PROHIBITED TECHNOLOGY POLICY FOR STATE AGENCIES

### 3.1 SCOPE

This policy applies to all state agencies to whom the Governor issued his December 7, 2022, <u>directive</u>. This policy applies to all <u>GCUWCD[Agency Name]</u> employees, including interns and apprentices, contractors, and users of state networks. All <u>GCUWCD [Agency Name]</u> employees, contractors, and state network users to whom this policy applies are responsible for complying with these requirements and prohibitions.

### 3.2 STATE AGENCY-OWNED DEVICES

Except where approved exceptions apply, the use or download of prohibited applications or websites is prohibited on all state-owned devices, including cell phones, tablets, desktop and laptop computers, and other internet capable devices.

The **GCUWCD[Agency Name]** must identify, track, and control state-owned devices to prohibit the installation of or access to all prohibited applications. This includes the various prohibited applications made available through application stores for mobile, desktop, or other internet capable devices.

The <u>GCUWCD[Agency Name]</u> must manage all state-owned mobile devices by implementing the security controls listed below:

- a. Restrict access to "app stores" or nonauthorized software repositories to prevent the install of unauthorized applications.
- Maintain the ability to remotely wipe noncompliant or compromised mobile devices
- Maintain the ability to remotely uninstall unauthorized software from mobile devices.
- d. Deploy secure baseline configurations for mobile devices as determined by <u>GCUWCD[Agency Name]</u>.

### 3.3 Personal Devices Used For State Agency Business

Employees and contractors may not install or operate prohibited applications or technologies on any personal device that is used to conduct state business, which includes using the device to access any state-owned data, applications, email accounts,

non-public facing communications, state email, VoIP, SMS, video conferencing, CAPPS, Texas.gov, and any other state databases or applications.

A state agency that authorizes its employees and contractors to use their personal devices to conduct state business must also establish a "Bring Your Own Device" (BYOD) program. If an employee or contractor has a justifiable need to allow the use of personal devices to conduct state business, the employee or contractor must ensure that their device complies with <a href="https://gccuwcolorgram.gov/GCUWCD[State Agency's">GCUWCD[State Agency's]</a> BYOD program, which may include proactive enrollment in the program.

<u>GCUWCD</u>[State Agency's] BYOD program prohibits an employee or contractor from enabling prohibited technologies on personal devices enrolled in the <u>GCUWCD</u> [State Agency] program.

### 3.4 SENSITIVE LOCATIONS

GCUWCD[State Agency] identify, catalogue, and label all sensitive locations. A sensitive location is any location, physical or logical (such as video conferencing, or electronic meeting rooms), that is used to discuss confidential or sensitive information including information technology configurations, criminal justice information, financial data, personally identifiable data, sensitive personal information, or any data protected by federal or state law.

An employee whose personal device, including their personal cell phone, tablet, or laptop, is not compliant with this prohibited technology policy may not bring their personal device into sensitive locations. This includes using their unauthorized personal to device to access any electronic meeting labeled as a sensitive location.

Visitors granted access to sensitive locations are subject to the same limitations as employees and contractors. If a visitor is granted access to a sensitive location and their personal device has a prohibited application installed on it, then the visitor must leave their unauthorized personal device at an appropriate location that is not identified as sensitive.

### 3.5 NETWORK RESTRICTIONS

DIR has blocked access to prohibited technologies on the state network. To ensure multiple layers of protection, <a href="Mailto:GCUWCD[State Agency">GCUWCD[State Agency</a>] has also implemented additional network-based restrictions, which include:

- a. Configuring agency firewalls to block access to statewide prohibited services on all agency technology infrastructures, including local networks, WAN, and VPN connections.
- b. Prohibiting personal devices with prohibited technologies installed from connecting to agency or state technology infrastructure or state data.
- c. With the GCUWCD[State Agency] executive head's approval, providing a separate network that allows access to prohibited technologies with the approval of the executive head of the agency.
- d. [Additional Measures that the State Agency deems appropriate for its own policy.]

### 3.6 PROHIBITED TECHNOLOGIES EXCEPTIONS

Only the <u>GCUWCD[State Agency]</u> executive may approve exceptions to the ban on prohibited technologies. This authority may not be delegated. All approved exceptions to applications, software, or hardware included on the prohibited technology list must be reported to DIR.

Exceptions to the prohibited technology policy must only be considered when:

- the use of prohibited technologies is required for a specific business need, such as enabling criminal or civil investigations; or
- · for sharing of information to the public during an emergency.

For personal devices used for state business, exceptions should be limited to extenuating circumstances and only granted for a predefined period of timeperiod. To the extent practicable or possible, exception-based use should only be performed on devices that are not used for other state business and on non-state networks, and the user should disable cameras and microphones on devices authorized for exception-based use.

### 3.7 BRING YOUR OWN DEVICE POLICY FOR A GOVERNMENTAL ENTITY NOT SUBJECT TO THE GOVERNOR'S PROHIBITED TECHNOLOGY DIRECTIVE

If a Governmental Entity is not subject to the Governor's prohibited technology directive but is subject to Senate Bill 1893, it may also consider prohibiting the installation or

operation of prohibited technologies and covered applications on employee-owned devices that are used to conduct government business.

If [Governmental Entity]GCUWCD has a "Bring Your Own Device" (BYOD) program, then the [Governmental Entity]GCUWCD shall institute a "Bring Your Own Device" (BYOD) policy requiring the enrollment of these personal devices in the entity's program before their continued use in conducting governmental business.

### 3.8 ONGOING AND EMERGING TECHNOLOGY THREATS PURSUANT TO THE GOVERNOR'S DIRECTIVE

To provide protection against ongoing and emerging technological threats to the state's sensitive information and critical infrastructure, DPS and DIR will regularly monitor and evaluate additional technologies posing concerns for inclusion in this policy.

DIR posts the list of all prohibited technologies, including applications, software, hardware, or technology providers, to its website. If, after consultation between DIR and DPS, a new technology must be added to this list, DIR will update the prohibited technology list posted on its website.

<u>GCUWCD[State Agency]</u> will implement the removal and prohibition of any listed technology on all applicable devices. <u>GCUWCD[State Agency]</u> may prohibit other technology threats in addition to those on the posted list should <u>GCUWCD [State Agency]</u> determine that such prohibition is appropriate.

### 4.0 POLICY COMPLIANCE

All [State Agency]GCUWCD employees shall sign a document annually confirming their understanding of the agency's covered applications and prohibited technology policies. Governmental entities that are subject to Senate Bill 1893 but not subject to the Governor's December 07, 2022, directive may elect not to require employees to complete an annual certification.

[Governmental Entity]GCUWCD will verify compliance with this policy through various methods, including but not limited to, IT/security system reports and feedback to leadership.

An employee found to have violated this policy may be subject to disciplinary action, including termination of employment.

### 5.0 POLICY REVIEW

This policy will be reviewed <code>[entity-defined frequency]annually</code> and updated as necessary to reflect changes in state law, additions to applications identified under Government Code Section 620.006, updates to the prohibited technology list posted to DIR's website, or to suit the needs of <code>[Governmental Entity]GCUWCD</code>