

2026 Service and Assessment Plan
EXHIBIT A
Service and assessment Plan
Public Improvement District Number Eight
City of Tomball, Texas

1. Introduction

This Service and Assessment Plan is prepared and adopted in conformance with the Public Improvement District Assessment Act, codified as Chapter 372, Texas Local Government Code (“the Act”), and pursuant to Resolution 2018-29 creating the Public Improvement District Number Eight (“PID”), City of Tomball, Texas. The creation of the PID was initiated by a petition submitted by property owners within the PID boundaries in compliance with the requirements of the Section 372.005 of the Act.

2. Boundaries

The boundaries of the PID are as indicated in Attachment A.

3. Administration of the District

Administration of the District is the responsibility of the City Council of the City of Tomball, Texas, but to the extent allowed by law, the City may contract with a private sector company to carry out all or part of the City responsibilities as well as the operations and administration of the District.

4. Public Improvements

The public improvements to be financed and constructed serve to promote the construction of single family units. The public improvements will confer a special benefit to properties within the PID and will consist of water, sanitary sewer, storm drainage, detention, gas, streets, erosion control, contingency provisions, engineering, financing costs, and administration and legal services for the PID. The public improvements will be pre-funded by the developer of the subdivision within the PID under the Development Agreement (“Agreement”) executed between the developer and the City.

A. Timber Trails

Timber Trails contains 23.6 acres of land and will contain 104 lots within the PID. The public improvements authorized under this Plan for Timber Trails and the estimated costs thereof, are described below:

PUBLIC IMPROVEMENT	ESTIMATED COSTS
Water, sewer, storm sewer, streets, detention, gas, off-site utility extensions, amenities, engineering, design fees, landscaping, PID creation	\$2,650,000
Financing Costs (15 years @ 2.75%)	\$619,799
Total Improvements	\$3,269,799
Administration (5%)	\$163,490
Total Costs (15 years)	\$3,433,290

5. Construction of Public Improvements

The Plan will be reviewed annually in accordance with the provisions of Chapter 372 of the Local Government Code and will include a review of the expenditures and revenues of the District. Additionally, the Plan will be reviewed for the purposes of establishing the installments for assessment based upon the costs for public improvements for the financial needs of the District.

6. Conveyance of Improvements to the City

Upon completion of the improvements, and final inspection and acceptance of the public improvements by the City, the developer will convey all rights to the improvements to the city or homeowner's association as applicable, subject to the developers rights of reimbursement described in the Development Agreement executed between the developer and the City.

7. Authorized Improvements

The area within the PID that is covered by the Service and Assessment Plan will be developed as single family residential. This Plan designates the public improvements required for the growth and development of the land within the PID. The goal of this Plan is to provide sufficient certainty for the owners of land within the PID to proceed with the financing and construction of the necessary public improvements, while allowing flexibility to meet the needs of the PID over the life of the development of residential properties within the PID.

The construction of the public improvements authorized herein began in calendar year 2019. The actual costs of the public improvements will be determined by an independent accountant report of the developer's costs.

8. Advance Financing by the Developer

The developer will advance the funds for construction of the public improvements and will be entitled to repayment pursuant the Development Agreement executed between the City and the developer.

9. Apportionment of Costs

Payment of assessments, if any, on property owned by exempt jurisdictions other than the City shall be established by contract.

10. Levy of Assessments

The total assessment for each property shall be an equal apportionment of the total costs divided by the total number of lots. Assessments can be paid by each property in advance or at any time thereafter. Financed assessments paid annually shall be concurrent with the city's tax year and will bear interest at 2.75% for up to 15 years. The principal amount of the assessment is payable at any time by property owners.

The assessments are on a per lot basis with two lot categories. The cost of the public improvements will consist of the costs subject to construct water, sanitary sewer, storm sewer, streets, detention, amenities, landscaping, gas, engineering and design fees, PID creation costs and administration and financing payable to the developer pursuant to the Development Agreement.

40-Foot Lots

Total Assessment	Annual Assessment Installment	Financed Assessment Term	Annual Administrative Cost	Total Annual Payment
\$ 21,810.70	\$1,794.13	15 years	\$ 103.80	\$ 1,897.93

50-Foot Lots

Total Assessment	Annual Assessment Installment	Financed Assessment Term	Annual Administrative Cost	Total Annual Payment
\$ 27,263.37	\$2,242.66	15 years	\$ 103.80	\$ 2,346.46

11. Levy and Collection

Notice of levy of each assessment will be given as provided in Chapter 372 of the Local Government Code. The assessment levy statement will be sent to each property owner in the District, and the payment will be due and payable at the same time property taxes are due and payable to the City.

The first installment of an assessment against a particular property shall be due with respect to the calendar year following the date such property has been improved with a habitable structure as evidenced by the issuance of a certificate of occupancy. The City will invoice each property owner for the installment payment in conjunction with the City's annual property tax bill, and the installments shall be due and payable, and incur penalty and interest for unpaid installments in the same manner as provided for the City's property taxes. Thereafter, subsequent installments shall be due in the same manner in each succeeding calendar year until the assessment has been paid in full. The owner of assessed property may pay at any time the entire assessment then due on each property through the date of final payment. Failure of an owner to receive an invoice shall not relieve the owner of the responsibility for the assessment.

A lien will be established against the property assessed effective as of the date of the ordinance levying the assessment, privileged above all other liens, include prior mortgage liens, to the extent allowed by Section 372 of the Local Government Code. Assessment installments shall be considered delinquent on the same date as the city's property taxes. Delinquent assessments or installments shall incur the costs of collection. If practicable, the assessment shall be included on the City property tax statement. Notwithstanding the above, the assessment shall be perfected immediately as to the entire assessment, but may be executed only with respect to the amounts then due or past due for current or prior installments or final payment. Assessments are personal obligations of the person owning the property assessed in the year an installment payment becomes due, and only to the extent of such installment(s).

The owner of the assessed property may pay at any time the entire assessment then due on each property.

EXHIBIT A

DESCRIPTION OF 23.632 ACRES OR 1,029,412 SQ. FT.

A TRACT OR PARCEL CONTAINING 23.632 ACRES OR 1,029,412 SQUARE FEET OF LAND, BEING OUT OF A CALLED 25.7329 ACRE TRACT OF LAND CONVEYED TO JAYANTI K. PATEL, AS RECORDED UNDER HARRIS COUNTY CLERK FILE (H.C.C.F.) NUMBER (NO.) 20080549943, BEING A PORTION OF LOTS 82, 78, 79, 75, 96, 95, 94, AND 93 OF FIVE ACRE TRACTS TOM BALL TOWNSITE, MAP OR PLAT THEREOF RECORDED UNDER VOLUME (VOL.) 2, PAGE (PG.) 65, OF THE HARRIS COUNTY MAP RECORDS (H.C.M.R.), SITUATED IN THE RALPH HUBBARD SURVEY, ABSTRACT NO. 383, HARRIS COUNTY, TEXAS, WITH SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE (NAD 83):

BEGINNING AT A 1/2 INCH IRON ROD FOUND ON THE NORTHWEST RIGHT OF WAY (R.O.W.) LINE OF CARRELL STREET, 60 FEET WIDE, FOR THE SOUTHWEST CORNER OF A CALLED 2.775 ACRE TRACT OF LAND CONVEYED TO WILLIAM DOCK ADAMS, AS RECORDED UNDER H.C.C.F. NO. 20100137241, AND THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 61 DEG. 42 MIN. 47 SEC. WEST, ALONG THE NORTHWEST R.O.W. LINE OF SAID CARRELL STREET, A DISTANCE OF 194.36 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND FOR THE SOUTHEAST CORNER OF A CALLED 1.6116 ACRE TRACT CONVEYED TO JOSE BARAJAS, AS RECORDED UNDER H.C.C.F. NO. Y732741, AND A SOUTHWESTERLY CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 28 DEG. 13 MIN. 32 SEC. WEST, ALONG THE NORTHEAST LINE OF SAID CALLED 1.6116 ACRE TRACT, A DISTANCE OF 208.00 FEET TO A CAPPED 5/8 INCH IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID CALLED 1.6116 ACRE TRACT, AND AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 61 DEG. 42 MIN. 47 SEC. WEST, ALONG THE NORTHWEST LINE OF SAID CALLED 1.6116 ACRE TRACT, PASSING AT A DISTANCE OF 337.50 FEET A CAPPED 1/2 INCH IRON ROD STAMPED "WEST STAR" FOUND FOR THE NORTHWEST CORNER OF SAID CALLED 1.6116 ACRE TRACT, IN ALL A TOTAL DISTANCE OF 427.04 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET FOR A SOUTHWESTERLY CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 29 DEG. 38 MIN. 31 SEC. WEST, A DISTANCE OF 345.09 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET ON THE EAST LINE OF A CALLED 70 FEET WIDE STRIP OF LAND CONVEYED TO HARRIS COUNTY FLOOD CONTROL DISTRICT, AS RECORDED UNDER H.C.C.F. NO. B258990, FOR A SOUTHWESTERLY CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 01 DEG. 23 MIN. 20 SEC. WEST, ALONG THE EAST LINE OF SAID CALLED 70 FEET WIDE STRIP OF LAND, A DISTANCE OF 812.86 FEET TO A 5/8 INCH IRON ROD FOUND ON THE SOUTHEAST R.O.W. LINE OF HUFFSMITH ROAD, CALLED 50 FEET WIDE, FOR THE NORTHEAST CORNER OF SAID CALLED 70 FEET WIDE STRIP OF LAND, AND THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 53 DEG. 38 MIN. 53 SEC. EAST, ALONG THE SOUTHEAST R.O.W. LINE OF SAID HUFFSMITH ROAD, A DISTANCE OF 866.89 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "A&B RPLS 5685" FOR THE NORTHWEST CORNER OF A CALLED 3.0832 ACRE TRACT CONVEYED TO FRANK HARVEY METZLER, AS RECORDED UNDER H.C.C.F. NO. 20120329200, AND THE NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 01 DEG. 23 MIN. 55 SEC. EAST, ALONG THE WEST LINE OF SAID CALLED 3.0832 ACRE TRACT, A DISTANCE OF 638.91 FEET TO A CAPPED 5/8 INCH IRON ROD FOUND FOR THE SOUTHWEST CORNER OF SAID CALLED 3.0832 ACRE TRACT, AND AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

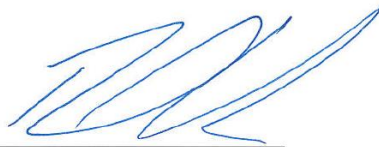
THENCE, NORTH 87 DEG. 46 MIN. 08 SEC. EAST, ALONG THE SOUTH LINE OF SAID CALLED 3.0832 ACRE TRACT, A DISTANCE OF 189.75 FEET TO A CAPPED 5/8 INCH IRON ROD STAMPED "WINDROSE" SET ON THE WEST LINE OF A CALLED 12.707 ACRE TRACT CONVEYED TO TOMBALL GRAND JUNCTION, LLC, AS RECORDED UNDER H.C.C.F. NO. RP-2018-247147, FOR THE SOUTHEAST CORNER OF SAID CALLED 3.0832 ACRE TRACT, AND THE MOST EASTERLY NORTHEAST CORNER OF THE HEREIN DESCRIBED TRACT, FROM WHICH A CAPPED 5/8 INCH IRON ROD STAMPED "A&B RPLS 5685" BEARS NORTH 87 DEG. 48 MIN. 18 SEC. EAST, 0.42 FEET;

THENCE, SOUTH 01 DEG. 23 MIN. 33 SEC. EAST, ALONG THE WEST LINE OF SAID CALLED 12.707 ACRE TRACT, A DISTANCE OF 122.27 FEET TO A 1/2 INCH IRON PIPE FOUND FOR THE SOUTHWEST CORNER OF SAID CALLED 12.707 ACRE TRACT, THE MOST NORTHERLY NORTHWEST CORNER OF AFORESAID CALLED 2.775 ACRE TRACT, AND AN ANGLE POINT OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 01 DEG. 28 MIN. 47 SEC. EAST, ALONG A WEST LINE OF SAID CALLED 2.775 ACRE TRACT, A DISTANCE OF 337.40 FEET TO A 3/4 INCH IRON PIPE FOUND FOR AN INTERIOR CORNER OF SAID CALLED 2.775 ACRE TRACT, AND THE MOST EASTERLY SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 87 DEG. 54 MIN. 18 SEC. WEST, ALONG A NORTH LINE OF SAID CALLED 2.775 ACRE TRACT, A DISTANCE OF 89.29 FEET TO A 3/4 INCH IRON ROD FOUND FOR THE MOST WESTERLY NORTHWEST CORNER OF SAID CALLED 2.775 ACRE TRACT, AND AN INTERIOR CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 01 DEG. 22 MIN. 26 SEC. EAST, ALONG A WEST LINE OF SAID CALLED 2.775 ACRE TRACT, A DISTANCE OF 421.17 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 23.632 ACRES OR 1,029,412 SQUARE FEET OF LAND.



ROBERT KNESS
R.P.L.S. NO. 6486
STATE OF TEXAS
FIRM REGISTRATION NO. 10108800



10-15-2018
DATE

Public Improvement District Number Eight
Timber Trails Subdivision Section One Assessment Roll
City of Tomball, Texas

OWNER	Block	Lot	Lot Width	Principal	Assessment with Interest	Term	Annual Payment	Admin Fee	Total Annual Payment
Stylecraft Builders, Inc.	1	1	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	2	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	3	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	4	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	5	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	6	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	7	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	8	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	9	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	10	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	11	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	12	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	13	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	14	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	15	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	16	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	17	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	18	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	19	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	1	20	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	21	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	22	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	23	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	24	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	25	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	26	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	27	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	28	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	29	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	30	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	31	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	32	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Tomball Timber Trails, LLC	1	33	40	\$ 21,810.70	\$ 26,911.95	15 Years	\$ 1,794.13	\$ 103.80	\$ 1,897.93
Stylecraft Builders, Inc.	2	1	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	2	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	3	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	4	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	5	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	6	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	7	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	8	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	9	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	10	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	11	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	12	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	13	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	14	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	15	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	16	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46
Stylecraft Builders, Inc.	2	17	50	\$ 27,263.37	\$ 33,639.90	15 Years	\$ 2,242.66	\$ 103.80	\$ 2,346.46

