

MINUTES OF MEETING OF BOARD OF DIRECTORS
DECEMBER 19, 2024

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

The Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) met in regular session, open to the public, at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, TX 77346 and via teleconference, at 3:00 p.m. on December 19, 2024, whereupon the roll was called of the members of the Board, to-wit:

Tim Stine, President
Michael Whitaker, Vice President
Gregg Mielke, Secretary
Joey Lopez, Assistant Secretary
Clifford “Jody” Jackson, Assistant Secretary

All members of the Board were present, with Director Stine attending via teleconference. Also attending all or parts of the meeting were Ms. Gianina Jasso of Hybrid Inspection Services, Owner’s Representative for the District; Mr. Nick Bailey of BGE, Inc. (“BGE”), engineers for the District; Ms. Lina Loaiza of Bob Leared Interests (“Bob Leared”), Tax Assessor and Collector for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins of Inframark (“Inframark”), operator of the District’s facilities; and Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorneys for the District.

Call to Order. The President asked the Vice President to lead the meeting. The Vice President called the meeting to order in accordance with notice posted pursuant to law, copies of certificates of posting of which are attached hereto as *Exhibit A*, and the following business was transacted:

1. **Public Comments.** There were no public comments.
2. **Minutes.** Proposed minutes of the meeting of November 21, 2024, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Jackson, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of November 21, 2024, as presented.
3. **Review Tax Assessor and Collector’s Report and authorize payment of certain bills.** The Vice President recognized Ms. Loaiza, who reviewed with the Board the Tax Assessor and Collector’s Report, a copy of which is attached hereto as *Exhibit B*. She reported that as of today, 6.1% of the District’s 2024 taxes had been collected.

Ms. Loaiza stated that there are seven checks being presented for Board approval.

Upon motion by Director Lopez, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor

and Collector's Report and to authorize payment of check numbers 1403 through 1409 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

4. Review Bookkeeper's Report, authorize payment of bills and approve Investment Report. The Vice President recognized Ms. Kay, who presented to and reviewed the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit C*. She reviewed the budget and noted that the drainage enhancements should be under the major projects. She noted that it would be corrected on the next report.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 2031 through 2051 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

5. Review Operations Report and authorize District maintenance and disconnection of delinquent accounts. The Vice President recognized Mr. Jenkins, who reviewed the Operations Report for November 2024, a copy of which is attached as *Exhibit D*.

Mr. Jenkins reported a 104% accountability for the period October 23, 2024-November 22, 2024.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for November, and the delinquencies. He reported that 128 letters were mailed, 56 delinquent tags were hung, and eight accounts were disconnected for non-payment.

Mr. Jenkins reviewed the valve repair tracker spreadsheet, a copy of which is attached hereto as *Exhibit E*. He stated that the cost so far is \$10,249.15.

Discussion ensued regarding Lift Station No. 1. Mr. Bailey said he was reviewing its capacity.

Director Whitaker presented to and reviewed with the Board an accountability spreadsheet, a copy of which is attached hereto as *Exhibit F*.

Mr. Jenkins discussed the sewer line underneath FM 1960 near Pinehurst Trail and stated that Inframark should have sent a video to BGE for review. Mr. Bailey stated that he will look for the video.

Upon motion by Director Jackson, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Operations Report and disconnect the delinquent accounts in accordance with the terms of the District's Rate Order.

6. Report on construction progress and any necessary action concerning contracts with G&A Boring Direccional, Insurors Indemnity Company, Texkota Enterprises, Allied Utility Construction or Hybrid Inspection Services. The Vice President recognized Ms. Jasso, who presented to and reviewed with the Board the Owner's Representative

Monthly Report, a copy of which is attached hereto as *Exhibit G*.

Ms. Jasso reported on Water Line Replacement Project, Phase 4. She stated that Texkota has less than 2,000 feet of pipe left to install along with five wet connections and subsequent restoration. She reported that one of the planned and scheduled wet connections at Water Plant No. 1 failed inspection despite having a successful “test cut” a few days prior. She noted that as a result, Texkota scheduled a 16”x16” TS&V the following day that went smoothly. She stated that after the new year, Texkota will begin restoration following testing along Sections H and I. She noted that Section G will undergo Bac T testing this week. She stated that they have not run into any de-watering areas this month.

Ms. Jasso reported on the District Easement Cleanup and Maintenance Update. She stated that after visiting the channel with Directors Stine and Jackson, she had HB Hydro Ax re-bid to include additional work. She reported that HB Hydro Ax submitted another estimate for additional brush removal and de-silting in the amount of \$65,300.00. Mr. Bailey suggested that another walk through be performed with the contractor as it will help define the scope and the bid could potentially be revised.

Ms. Jasso reviewed customer complaints from 20027 Pinehurst Place Dr., 19502 Sandy Shore Ln. and 8214 Amber Cove. Discussion ensued. Ms. Jasso noted that the request from 20027 Pinehurst Place Dr. would be handled by the contractor. Discussion ensued regarding the reimbursement request from 19502 Sandy Shore Ln.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted 4-0 to approve the Owner’s Representative Monthly Report and the \$626 reimbursement for 19502 Sandy Shore Ln. Director Whitaker abstained.

7. Review Engineer’s Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts. The Vice President recognized Mr. Bailey, who presented to and reviewed with the Board the Engineer’s Report, a copy of which is attached hereto as *Exhibit H*.

Mr. Bailey reported on the Annual Tank Evaluations and stated that all of the 2024 annual tank inspections are now complete. He stated that the inspection of WP2 welded GST found that the portable reference electrodes for the cathodic protection system need to be replaced. He recommended approval of a proposal from Farwest Corrosion Control Company in the amount of \$2,700 for replacement of the two reference electrodes. He reported that the galvanized, bolted ground storage tanks at both water plants will likely need to be replaced in the next five years.

Mr. Bailey reported on the Waterline Replacement, Phase 4 project, stating that the contractor, Texkota Enterprises, LLC, continues work on the project. He presented and recommended for approval Pay Estimate No. 5 in the amount of \$477,883.80.

Mr. Bailey reported on the Waterline Replacement, Phase 5 project. He stated that BGE is continuing the topo survey and design work. He reported that the total length of water line replacement in Phase 5 will be approximately 14,500 linear feet.

Mr. Bailey reported on the Rehabilitation of Water Plant Tanks. He stated that the notice to proceed has been issued effective January 6, 2025. He noted that the contractor is D&M Tank, LLC.

Mr. Bailey reported on the 30-inch Sanitary Sewer Line along W. Lake Houston Parkway. He stated that BGE has prepared plans and bid docs for cleaning and televising the 30-inch gravity sanitary sewer line along W. Lake Houston Parkway within the District. He stated that Infarmark has provided a proposal for the work based on an estimated number of days and estimated amount of debris in the lines. He noted that the District shares ownership of the 30-inch sanitary sewer line with Harris County Municipal Utility District No. 151 (“No. 151”), and No. 151 has televised the segment within their district but not the segment extending into the District. He reported that No. 151’s engineer recommends rehabilitation of the 30-inch sanitary sewer line. He stated that once the line within the District is cleaned and televised, BGE will evaluate the lines within both districts in preparation of potentially rehabbing the lines.

Mr. Bailey reported on Additional Drainage Areas. He reported on the tree removal and brush clearing in the drainage channels. He stated that HB Hydro Ax has provided a revised proposal in the amount of \$65,300.00 for removal of underbrush and an additional fallen tree in the drainage channel between the bulkhead/weir and Atascocita Shores, as well as silt and dirt removal from a large island in the channel.

Mr. Bailey reported on the Golf Villas and Pinehurst Trail Drive Drainage. He reported that BGE has evaluated drainage improvement options around Golf Villas, including to the west and east on Pinehurst Trail Drive. He reviewed exhibits showing existing conditions and proposed improvement options in the area. He stated that Director Mielke’s previously proposed suggestion of combing Option 1 with a modified version of Option 2 will not work due to the elevation of the lines. Mr. Bailey stated that he can put together some estimates and reach out to the Precinct. Director Whitaker suggested that two Board members attend a meeting with the Precinct within the next month. Ms. Jasso stated that she can speak with residents regarding any flooding issues.

Mr. Bailey reported on the Atascocita Joint Operations Board (“AJOB”). He stated that AJOB met on Tuesday. He noted that AJOB is continuing the design of the belt press replacement and the belt press building rehabilitation project.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to (1) approve the Engineer’s Report; (2) approve the proposal from Farwest Corrosion Control Company for the replacement of the reference electrodes at Water Plant No. 2 Welded GST in the amount of \$2,700.00; (3) approve Pay Estimate No. 5 in the amount of \$477,883.80 for Waterline Replacement, Phase 4; and (4) approve the Inframark proposal for cleaning and televising the 30-inch sanitary sewer line along W. Lake Houston Parkway.

8. Review insurance proposal(s) and take any necessary action regarding District insurance. The Vice President recognized Director Jackson, who presented to and reviewed with the Board the insurance renewal proposal from McDonald & Wessendorff, a copy of which is attached hereto as *Exhibit I*. Director Jackson recommended that the Board approve the proposal. Discussion ensued.

Upon motion by Director Jackson, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the insurance renewal proposal from McDonald & Wessendorff.

9. **Resolution Authorizing Indemnification of Directors.** The Vice President recognized Ms. Ellison, who presented to and reviewed with the Board the Resolution Authorizing Indemnification of Directors, a copy of which is attached hereto as *Exhibit J*. She stated that to the extent that the directors and officers insurance policy does not cover losses of directors carrying out their lawful duties in good faith, the District can indemnify the directors for losses to the extent of available surplus funds.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution Authorizing Indemnification of Directors.

10. **Amendment to Consolidated Rate Order.** The Vice President recognized Ms. Ellison, who presented to and reviewed with the Board a redline of Inframark's proposed revisions to the Rate Order, a copy of which is attached hereto as *Exhibit K*. Director Whitaker stated that he has questions regarding the proposed revisions and suggested that this item be deferred until next month.

11. **Discuss and take action in connection with District communications and website.** Director Lopez stated that the website has been updated to include Ms. Jasso's information and monthly statistics. Mr. Lopez said he had posted a notice that a boil water notice was not applicable to the District. Mr. Jenkins stated that he can provide Director Lopez with the link to Inframark's website to start service to include on the District's website.

12. **Other director and consultant reports.** The Vice President reviewed a pressure trend line chart for the resident who has complained about sediment, a copy of which is attached hereto as *Exhibit L*.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

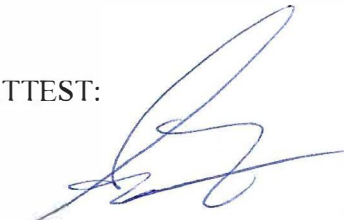
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The above and foregoing minutes were passed and approved by the Board of Directors on January 16, 2025.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
NOTICE

In accordance with Chapter 551, Texas Government Code, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet in regular session, open to the public, at the **Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346**, and by teleconference at 3:00 p.m. on Thursday, December 19, 2024. Directors, consultants, and the general public may participate in the meeting by attending the meeting at the location listed or dialing the following number: **1-346-248-7799, Meeting Id: 990 0856 7784**.

videoconference meeting. You can join by computer or any smart device with the Zoom app. Join Zoom Meeting:

<https://nortonrosefulbright.zoom.us/j/99008567784>

At this meeting, the Board will consider the following matters:

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of November 21, 2024;
3. Approve Tax Assessor and Collector's Report and authorize payment of bills;
4. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
5. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including disconnection;
6. Report on construction progress and any necessary action concerning contracts with G&A Boring Direccional, Insurors Indemnity Company, Texkota Enterprises, Allied Utility Construction or Hybrid Inspection Services;
7. Approve Engineer's Report, authorize necessary capital projects, authorize capacity commitments; review bids and award construction contracts;
8. Review insurance proposal(s) and any necessary action regarding District insurance;
9. Resolution Authorizing Indemnification of Directors;
10. Amendment to Consolidated Rate Order;
11. Discuss and take action in connection with District communications and website;
12. Other director and consultant reports; and such other matters as may properly come before it.



If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

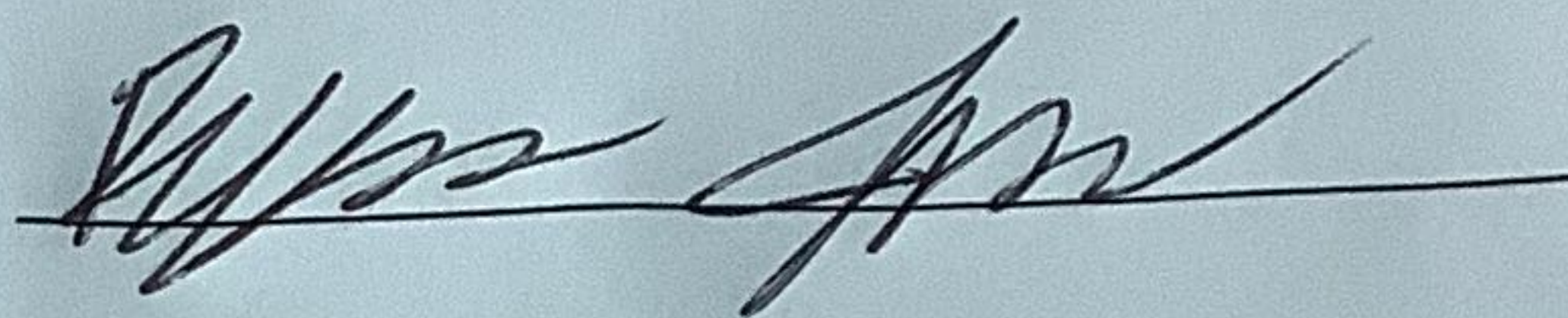
Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's paralegal at (713) 651-5589 at least three business days prior to the meeting so that appropriate arrangements can be made.

CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS
COUNTY OF HARRIS
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

§
§
§

I hereby certify that on December 13 2024 I posted the Meeting Notice of
the Board of Directors of Harris County Municipal Utility
District No. 132, a true copy of which is attached hereto, in a glass
enclosed bulletin board located on the grounds of the District's water
plant at 8502 Rebawood, Humble, Texas, within said political subdivision, as required by
law. EXECUTED this 13 day of December 2024.



Jane Maher

From: The Texas Network <support@texasnetwork.com>
Sent: Thursday, December 12, 2024 2:34 PM
To: Jane Maher; Russell Lambert
Subject: RE: HCMUD No. 132 December Posting

CERTIFICATE OF POSTING OF NOTICE OF PUBLIC MEETING

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

I hereby certify that on the date listed in this email above, that I have posted the notice of public meeting on the website at the following location:

<https://www.hcmud132.com/meetings>

Russell Lambert
russ@texasnetwork.com

From: Jane Maher <jane.maher@nortonrosefulbright.com>
Sent: Thursday, December 12, 2024 1:04 PM
To: Russell Lambert <russ@texasnetwork.com>
Cc: The Texas Network <support@texasnetwork.com>
Subject: HCMUD No. 132 December Posting

Hi Russ,

Please post the attached agenda to the website and return the COP at your earliest convenience.

Thanks,

Jane Maher | Senior Paralegal
Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000, Houston, Texas 77010-4106, United States
Tel +1 713 651 5589 | Fax +1 713 651 5246
jane.maher@nortonrosefulbright.com

NORTON ROSE FULBRIGHT

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TAX COLLECTOR'S OATH

Harris County MUD #732

STATE OF TEXAS

COUNTY OF Harris }

BRENDA MCLAUGHLIN, BEING duly sworn, states that she is the Tax Collector for the above named taxing unit and that the foregoing contains a true and correct report, accounting for all taxes collected on behalf of said taxing unit during the month therein stated.

Brenda McLaughlin
BRENDA MCLAUGHLIN

SWORN TO AND SUBSCRIBED BEFORE ME, this 12th day of December 2024.

Michelle Guerrero
NOTARY PUBLIC, STATE OF TEXAS

(SEAL)



Submitted to Taxing Unit's Governing Body on

12/19/24

HARRIS COUNTY M.U.D. #132
TAX ASSESSOR/COLLECTOR'S REPORT

11/30/2024

Taxes Receivable: 8/31/2024	\$	62,589.09	
Reserve for Uncollectables	(34,372.77)	
Adjustments		<u>200.31</u>	\$ <u>28,416.63</u>
Original 2024 Tax Levy	\$	521,308.02	
Adjustments		<u>51,963.15</u>	<u>573,271.17</u>
Total Taxes Receivable			\$ 601,687.80
Prior Years Taxes Collected	\$	1,724.85	
2024 Taxes Collected (6.1%)		<u>34,982.77</u>	<u>36,707.62</u>
Taxes Receivable at: 11/30/2024			\$ <u>564,980.18</u>

2024 Receivables:
Debt Service
Maintenance 538,288.40

bob leared interests

11111 Katy Freeway, Suite 725
Houston, Texas 77079-2197

Phone: (713) 932-9011
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #132

	Month of 11/2024	Fiscal to Date 6/01/2024 - 11/30/2024
Beginning Cash Balance	\$ 23,056.94	70,156.94
Receipts:		
Current & Prior Years Taxes	34,819.43	24,985.04
Penalty & Interest	240.10	931.29
Additional Collection Penalty	191.58	910.42
Stale Dated Checks	173.69	204.40
Tax Certificates		20.00
Funds Pending Certification		25.15-
Refund - due to adjustments	853.84	14,169.05
Rendition Penalty	8.80	46.03
TOTAL RECEIPTS	\$ 36,287.44	41,241.08
Disbursements:		
Atty's Fees, Delq. collection	357.10	711.74
CAD Quarterly Assessment		2,439.00
Publications, Legal Notice		854.90
Refund - due to adjustments	515.77	14,247.04
Tax A/C Bond Premium	400.00	400.00
Transfer to General Fund		20,000.00
Tax Assessor/Collector Fee	2,363.76	14,182.56
Reissue Stale Dated Check		7.50
Postage/Deliveries	98.83	767.45
Supplies		516.48
Tax Certificates		20.00
Audit Preparation		250.00
Records Maintenance		90.00
Copies		650.81
Mileage Expense	99.16	332.48
Envelopes - May Del Stmt		55.80
Tax Lien Transfers		80.00
Check Cost		157.50
Delinquent Report Assistance	155.00	155.00
Positive Pay	25.00	150.00
TOTAL DISBURSEMENTS	(\$ 4,014.62)	(56,068.26)
CASH BALANCE AT: 11/30/2024	\$ 55,329.76	55,329.76

HARRIS COUNTY M.U.D. #132

Disbursements for month of December, 2024

Check@	Payee	Description	Amount
	W/T to General Fund 12/16/24	Transfer to General Fund	\$ 40,000.00
1403	PBFCM	Atty's Fees, Delq. collection	152.37
1404	HCAD	CAD Quarterly Assessment	841.00
1405	SH 760 770 LLC	Refund - due to adjustments	509.65
1406	HKC Leasing Company LLC	Refund - due to adjustments	65.12
1407	Chick Fil A Inc	Refund - due to adjustments	256.27
1408	Phan Day P	Refund - due to adjustments	22.80
1409	Bob Leared	Tax Assessor/Collector Fee	4,051.12
TOTAL DISBURSEMENTS			\$ 45,898.33
Remaining Cash Balance			\$ <u>9,431.43</u>

Stellar Bank

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 11/2024	Adjustments To Collections 11/2024	Total Tax Collections at 11/30/2024	Total Taxes Receivable at 11/30/2024	Collection Percentage
2024	34,955.49		34,982.77	538,288.40	6.102
2023	256.01	831.04-	559,408.97	6,038.71	98.932
2022	238.64	22.80-	548,072.81	3,566.72	99.353
2021	223.13		548,643.78	2,651.80	99.519
2020			565,702.81	1,204.87	99.787
2019			559,762.99	1,943.37	99.654
2018			531,398.56	821.91	99.846
2017			566,485.54	453.62	99.920
2016			567,764.95	420.21	99.926
2015			577,159.26	327.22	99.943
2014			596,220.64	336.90	99.944
2013			592,701.57	328.57	99.945
2012			698,937.26	281.88	99.960
2011			987,519.33	554.70	99.944
2010			1,454,093.59	843.09	99.942
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year 6.038)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2024	830,827,863	03 / 03	.069000	51,963.15		573,271.17
2023	796,405,070	15 / 15	.071000	24,048.63		565,447.68
2022	725,841,426	27 / 27	.076000	24,514.63		551,639.53
2021	664,211,461	39 / 39	.083000	71,515.42		551,295.58
2020	644,256,676	50 / 50	.088000	74,612.09	38.04	566,907.68
2019	624,207,807	62 / 62	.090000	70,997.42	80.31	561,706.36
2018	591,695,143	67 / 67	.090000	36,152.89	305.32	532,220.47
2017	601,697,478	78 / 78	.094300	21,502.73	461.50	566,939.16
2016	591,722,586	85 / 85	.096100	23,844.67	460.36	568,185.16
2015	564,434,011	96 / 96	.102400	50,432.19	493.84	577,486.48
2014	523,529,946	84 / 84	.114000	68,355.55	266.62	596,557.54
2013	474,682,503	63 / 63	.125000	44,328.86	324.17	593,030.14
2012	451,286,318	56 / 56	.155000	40,300.52	274.77	699,219.14
2011	449,659,888	78 / 78	.220000	131,465.45	1,177.99	988,074.03
2010	434,510,941	01 / 56	.335000	114,475.12	675.34	1,454,936.68
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2024			.069000	573,271.17
2023			.071000	565,447.68
2022			.076000	551,639.53
2021			.083000	551,295.58
2020			.088000	566,907.68
2019			.090000	561,706.36
2018			.090000	532,220.47
2017	.009100	54,709.91	.085200	512,229.25
2016	.009600	56,759.37	.086500	511,425.79
2015	.015900	89,668.29	.086500	487,818.19
2014	.027500	143,906.44	.086500	452,651.10
2013	.030000	142,327.23	.095000	450,702.91
2012	.060000	270,665.49	.095000	428,553.65
2011	.125000	561,405.68	.095000	426,668.35
2010	.240000	1,042,342.68	.095000	412,594.00
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$ 853.84 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS.
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #27, 15. MULTIPLE ACCOUNTS.
2022 22.80
2023 831.04

\$ 173.69 - STALE DATED CHECKS ISSUED 5/24.
CHECK #1320 0121-001-0016 109.54
#1327 0402-012-0560 64.15

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2024	2023	2022
Homestead	.20000	.20000	.20000
Over 65	40,000	40,000	40,000
Disabled	100,000	100,000	100,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendorff 01/24/2025 - 01/24/2026	11/14/2024	400.00

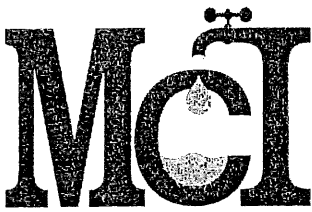
Adjustment Summary:	2024	
10/2024	/ ROLL 002	42,607.58
11/2024	/ ROLL 003	9,355.57
TOTAL		51,963.15

HARRIS COUNTY M.U.D. #132
Homestead Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		
(I) - BLI Contract			(A) - Delinquent Attorney Contract	

Standard Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		



Myrtle Cruz, Inc.

3401 Louisiana St, STE 400 .Houston, Tx 77002-9552 . (713)759-1368 . fax 759-1264 . email first_last@mcruz.com

HARRIS CO. MUD # 132

Cash Report for Meeting of December 19th, 2024

GENERAL OPERATING FUND (162OP) : CENTRAL BANK 6009166

Previous cash balance, November 20th, 2024		214,987.42
plus: 1150: water & sewer revenue.....		105,175.65
plus: 2161: customer meter deposits.....		883.50
plus: 4202: inspection fees.....		2,878.14
plus: 4300: reg wtr auth revenue.....		143,682.31
plus: 4330: penalties & interest-svc accts.....		7,281.64
plus: 10/31 interest.....		0.26
plus: 11/18 HC151 ck 2301 reconnect 3 homes.....		13,200.52
plus: 11/18 HC151 1s1 ck 2300.....		1,521.99
plus: 11/19 City of Houston SPA ck 21105126.....		139,123.32
plus: 12/04 HC153 1s ck 11737.....		5,178.94
plus: 12/19 trf frm Logic.....		480,000.00
	Total Deposits :	898,926.27
less: 11/15 dep ret.....		655.00
less: 11/20 dep ret.....		239.25
less: 11/30 Service Fee.....		5.00
less: 11/30 Return Item and Fee.....		360.18
less checks completed at or after last meeting :		
2027 TCEQ; act 91010616 PHS0222947 water sys fee fy25.....		7,090.30
2028 WHCRWA; Nov billing.....		108,960.75
6328 reg wtr auth assessm	57,745.05	
6328 reg wtr auth assessm	51,215.70	
2029 Centerpoint Energy; 5 loc 10/18-11/20.....		302.69
6352 7603 Kings Rvr	72.42	
6352 21305 Atascocita	45.76	
6352 8411 FM1960	43.47	
6352 19441 W Lake Hstn	58.71	
6352 8502 Rebawood	82.33	
2030 TXU Energy; 5 acts 10/23-11/20.....		12,564.86
6352 21305 Atascocita	55.15	
6352 8411 FM1960	2,324.95	
6352 7603 Kings Rvr	288.60	
6352 8502 Rebawood	5,499.64	
6352 19441 W Lake Hstn	4,403.52	
6352 credit	7.00-	
Beginning cash balance, December 19th, 2024		983,735.66
less checks to be presented at this meeting :		
2031 Tim Stine; 11/21,10/15,11/19 director fees.....		612.28
6310 regular meeting	221.00	
6310 10/15 AJOB mtg	221.00	
6514 payroll taxes	50.72-	
6310 11/19 AJOB mtg	221.00	
2032 Michael Whitaker; 11/21,11/13 director fees.....		408.19
6310 regular meeting	221.00	
6514 payroll taxes	33.81-	
6310 11/13 constr	221.00	
2033 Gregg Mielke; 11/21 director fees.....		204.09
6310 director fees	221.00	
6514 payroll taxes	16.91-	
2034 Clifford Jackson; 11/21 director fees.....		204.09
6310 director fees	221.00	
6514 payroll taxes	16.91-	
2035 Norton Rose Fulbright US LLP; 9495577714 thr 11/30.....		11,164.65

HARRIS CO. MUD # 132

Cash Report for Meeting of December 19th, 2024 Page : 2

2036 Myrtle Cruz, Inc.; Oct bookkeeping/exp.....		2,950.55
6333 bookkeeping fees	2,600.00	
6340 office expenses	350.55	
2037 Inframark LLC; 139498 Oper Nov 2024.....		16,623.09
6332 WT plants	1,500.00	
6332 Lift Stations	750.00	
6332 2782 residen eq 922	6,955.00	
6332 1028 commerl eq	2,570.00	
6340 office expenses	4,821.54	
6332 fuel surcharge	26.55	
2038 Inframark LLC; 1158171 billing operations.....		100,890.44
6235 r&m-lift station1	5,831.99	
6235 r&m-lift stations	3,198.35	
6235 r&m - sewer	9,428.32	
6135 r&m - water	30,472.72	
6135 r&m - water plant	40,084.79	
6275 inspections	2,421.88	
6342 chemicals WP	8,481.45	
6324 laboratory fees	737.00	
6332 administrative	233.94	
2039 Atascocita Joint Operations Board; Dec Sch B & C.....		62,028.08
6201 schedule B cost	38,357.41	
6201 schedule C cost	23,670.67	
2040 BGE Inc; 10559/11127/28/264/265.....		80,986.37
6322 11128 gen eng	14,044.34	
6322 11127sanSewRhb	3,748.80	
6322 11264 wtrln ph4	18,800.00	
6322 11265 wtrln ph5	39,843.50	
6322 10559wp1GST/wp2HPT	4,549.73	
2041 Hybrid Inspection Services; inv 3100-01 wtrln repl ph4.....		10,000.00
6335 wtrln repl 4	4,500.00	
6335 wtrln repl 4	5,500.00	
2042 Stuckey's LLC; 5792.....		2,933.00
2043 Texkota Enterprises LLC; payest 5 wtrln repl ph 4.....		477,883.80
2044 McDonald & wessendorff; Insur inv93896 eff 1/24/25.....		42,153.00
2045 Zavala Services LLC; inv 1607 r&m.....		5,870.00
2046 Kevin Boulais; 19503 Atascocita Shores, pymt ref.....		26.00
2047 Christine Price; 21003 Atascocita Point, pymt ref.....		43.27
2048 TCEQ; ann rev/reg.assmnt, Acct#POO38 FY25.....		
2049 WHCRWA; billing.....		
2050 CenterPoint Energy; act @ 5 locations.....		
2051 TXU Energy; 5 acts.....		
<hr/>		
11/01-11/30	previous cash balance	214,987.42
	16 receipts	898,926.27
	21 current checks	< 814,980.90 >
	other disbursements	< 130,178.03 >
	ending cash balance	168,754.76

TIME DEPOSIT INVESTMENTS:

Bank of Brenham; 9/7/24 due 3/7/25 @5.02%.....	243,237.87
Wallis State Bank; 3/8/24 due 3/8/25 @5.25%.....	230,000.00
Independent Bank; 7/4/2024 due 7/4/2025 @5.15%.....	243,483.38

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....	4,714,180.21
previous balance	5,167,948.39
10/31 interest	26,231.82
12/19 trf to chck	480,000.00-

HARRIS CO. MUD # 132

Cash Report for Meeting of December 19th, 2024 Page : 3

previous investments	5,884,669.64	-----
interest	26,231.82	
transfers	480,000.00-	
ending investments		5,430,901.46
GENERAL OPERATING FUNDS AVAILABLE December 19th, 2024		=====
		\$5,599,656.22
		=====

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2025

Comparison as of 12/19/24

Recap of Revenues and Expenditures

December 19, 2024 report

NOVEMBER 2024

REVENUES	Current Period			Annual Budget	6 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating Revenue	400,640.15	421,500	(20,860)	5,530,000	2,505,628.85	2,721,000	(215,371)
Water Revenue	45,678.50	70,000	(24,322)	840,000	371,835.16	435,000	(63,165)
Sewer Revenue	58,173.45	55,000	3,173	660,000	337,843.57	330,000	7,844
Surface Water Conversion	143,682.31	135,000	8,682	1,400,000	766,675.93	856,000	(89,324)
Shared LS(#1)	6,700.93	6,500	201	78,000	52,654.42	39,000	13,654
Penalty & Interest	7,281.64	7,000	282	84,000	36,934.76	42,000	(5,065)
Maintenance Taxes	0.00	0	0	545,000	20,000.00	40,000	(20,000)
Strategic Partnership Rev	139,123.32	148,000	(8,877)	1,923,000	919,685.01	979,000	(59,315)
Miscellaneous	0.00	0	0	0	0.00	0	0
Non-Operating Revenue	29,110.22	30,500	(1,390)	376,000	214,616.30	187,000	27,616
Taps & Inspections	2,878.14	2,500	378	30,000	16,000.40	15,000	1,000
Interest Income	26,232.08	28,000	(1,768)	346,000	198,615.90	172,000	26,616
Miscellaneous	0.00	0	0	0	0.00	0	0
TOTAL REVENUES	429,750.37	452,000	(22,250)	5,906,000	2,720,245.15	2,908,000	(187,755)

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	367,517.00	369,334	1,817	4,302,512	2,742,004.30	2,395,844	(346,160)
District Management	43,581.65	48,950	5,368	78,332	59,950.13	62,830	2,880
District Consultants	39,844.48	37,800	(2,044)	450,600	249,031.13	231,800	(17,231)
District Operations	284,090.87	282,584	(1,507)	3,773,580	2,433,023.04	2,101,214	(331,809)
Non-Operating	563,117.71	377,000	(186,118)	4,224,000	2,466,767.97	1,734,500	(732,268)
TOTAL EXPENDITURES	930,634.71	746,334	(184,301)	8,526,512	5,208,772.27	4,130,344	(1,078,428)
SURPLUS OR (DEFICIT)	(500,884.34)	(294,334)	(206,550)	(2,620,512)	(2,488,527.12)	(1,222,344)	(1,266,183)
Net Operating Income	33,123.15	52,166	(19,043)	1,227,488	(236,375.45)	325,156	(561,531)
Net Non-Operating Income	(534,007.49)	(346,500)	(187,507)	(3,848,000)	(2,252,151.67)	(1,547,500)	(704,652)

() indicates an unfavorable variance

Beginning Balance	6,099,657.06			7,975,897.09
Net Surplus or (Deficit)	(500,884.34)			(2,488,527.12)
Deposits Received	883.50			8,520.25
Deposits Refunded	0.00			(3,550.00)
TxDOT Reimbursement	0.00			0.00
Insurers Indemnity	0.00			0.00
MUD 151/153 Reimb (FM 1960)	0.00			107,316.00
Ending Balance	5,599,656.22			5,599,656.22
			0.00	
Cash Report Balance	5,599,656.22		0.00	
Customer Deposits	223,652.30			
Operating Reserve	2,000,000.00			
Capital Projects Reserve	2,500,000.00			
Debt Service Reserve	0.00			
Net Funds Available	876,003.92			

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2025

Comparison as of 12/19/24

Breakout of Expenditures

	Current Period			Annual Budget	6 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	43,581.65	48,950.00	<i>5,368</i>	78,332	59,950.13	62,830	<i>2,880</i>
Director Fees	1,547.00	1,500.00	<i>(47)</i>	21,100	11,050.00	10,700	<i>(350)</i>
Payroll Tax	-118.35	200.00	<i>318</i>	1,482	811.44	880	<i>69</i>
Election Expense	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
Travel Expenses/Registration	0.00	1,500.00	<i>1,500</i>	10,000	5,185.69	5,500	<i>314</i>
Membership Dues	0.00	750.00	<i>750</i>	750	750.00	750	<i>0</i>
Insurance & Bonds	42,153.00	45,000.00	<i>2,847</i>	45,000	42,153.00	45,000	<i>2,847</i>
DISTRICT CONSULTANTS	39,844.48	37,800.00	<i>(2,044)</i>	450,600	249,031.13	231,800	<i>(17,231)</i>
Legal Fees	11,164.65	11,000.00	<i>(165)</i>	132,000	60,903.37	66,000	<i>5,097</i>
Auditing Fees	0.00	0.00	<i>0</i>	19,000	19,500.00	19,000	<i>(500)</i>
Engineering - General	14,044.34	12,000.00	<i>(2,044)</i>	122,000	78,937.08	58,000	<i>(20,937)</i>
Accounting Fees	2,600.00	2,800.00	<i>200</i>	33,600	16,387.50	16,800	<i>413</i>
Operator	12,035.49	12,000.00	<i>(35)</i>	144,000	73,303.18	72,000.00	<i>(1,303)</i>
Operator Fees - General	12,035.49	12,000.00	<i>(35)</i>	144,000	73,303.18	72,000	<i>(1,303)</i>
Operator Fees - Special	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
DISTRICT OPERATIONS	284,090.87	282,584.00	<i>(1,507)</i>	3,773,580	2,433,023.04	2,101,214	<i>(331,809)</i>
Repairs and Maintenance	75,815.65	85,000.00	<i>9,184</i>	1,020,000	521,559.00	510,000	<i>(11,559)</i>
R&M - Water Plant	40,084.79	15,000.00	<i>(25,085)</i>	180,000	112,336.36	90,000	<i>(22,336)</i>
R&M - Water Distribution	17,272.20	40,000.00	<i>22,728</i>	480,000	229,759.50	240,000	<i>10,241</i>
R&M - Wastewater Collection	18,458.66	25,000.00	<i>6,541</i>	300,000	179,463.14	150,000	<i>(29,463)</i>
R&M - Storm Water Collection	0.00	5,000.00	<i>5,000</i>	60,000	0.00	30,000	<i>30,000</i>
R&M - General	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
Atascocita Central Plant	62,028.08	61,491.00	<i>(537)</i>	879,690	611,220.02	510,746	<i>(100,474)</i>
Purchased Sewer Service "B"	38,357.41	38,334.00	<i>(23)</i>	460,000	230,144.46	230,001	<i>(143)</i>
Purchased Sewer Service "C"	23,670.67	23,157.00	<i>(514)</i>	277,890	143,980.46	138,945	<i>(5,035)</i>
Major Repairs / Adjustments	0.00	0.00	<i>0</i>	141,800	237,095.10	141,800	<i>(95,295)</i>
R&M - Shared Lift Stations **	0.00	3,100.00	<i>3,100</i>	37,200	17,246.57	18,600	<i>1,353</i>
Laboratory Fees	737.00	600.00	<i>(137)</i>	7,200	4,578.20	3,600	<i>(978)</i>
Chemicals	8,481.45	4,500.00	<i>(3,981)</i>	54,000	28,399.80	27,000	<i>(1,400)</i>
Permits & Assessments	7,090.30	7,300.00	<i>210</i>	13,900	7,090.30	7,300	<i>210</i>
WHCRWA	108,960.75	101,000.00	<i>(7,961)</i>	1,522,000	1,017,476.80	902,000	<i>(115,477)</i>
Utilities	12,867.55	10,600.00	<i>(2,268)</i>	131,600	79,655.42	68,000	<i>(11,655)</i>
Office Expense, Postage	5,177.09	5,500.00	<i>323</i>	62,500	29,827.81	31,500	<i>1,672</i>
District Communications	0.00	330.00	<i>330</i>	3,960	0.00	1,980	<i>1,980</i>
Drainage Channel Maint(Stuckey's/Hydro)	2,933.00	3,163.00	<i>230</i>	41,530	115,969.12	20,488	<i>(95,481)</i>
Miscellaneous (ww2)	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
NON-OPERATING	563,117.71	377,000	<i>(186,118)</i>	4,224,000	2,466,768	1,734,500	<i>(732,268)</i>
Cost of Taps and Inspections	2,421.88	1,500.00	<i>(922)</i>	18,000	31,028.21	9,000	<i>(22,028)</i>
Major Projects	370,317.66	325,000.00	<i>(45,318)</i>	3,690,000	2,089,595.62	1,420,000	<i>(669,596)</i>
Waterline Replacement Ph. 3	0.00	0.00	<i>0</i>	0	4,903.75	0	<i>(4,904)</i>
Waterline Replacement Ph. 3B	0.00	0.00	<i>0</i>	140,000	160,357.74	140,000	<i>(20,358)</i>
Waterline Replacement Ph. 4	493,753.80	275,000.00	<i>(218,754)</i>	2,750,000	1,733,738.72	1,100,000	<i>(633,739)</i>
Apartment Culvert Pipe Replacement	-123,436.14	0.00	<i>123,436</i>	80,000	159,697.11	80,000	<i>(79,697)</i>
Water Plant Rehab	0.00	0.00	<i>0</i>	320,000	5,201.25	0	<i>(5,201)</i>
San. Swr. Repairs (Other)	0.00	50,000.00	<i>50,000</i>	200,000	0.00	100,000	<i>100,000</i>
Drainage Channel De-Silt	0.00	0.00	<i>0</i>	200,000	25,697.05	0	<i>(25,697)</i>
Drainage Enhancements	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
Engineering on Major Projects	190,378.17	50,500.00	<i>(139,878)</i>	516,000	346,144.14	305,500	<i>(40,644)</i>
Waterline Replacement Ph. 3B	0.00	0.00	<i>0</i>	20,000	5,760.04	20,000	<i>14,240</i>
Waterline Replacement Ph. 4	18,800.00	8,000.00	<i>(10,800)</i>	96,000	92,722.70	48,000	<i>(44,723)</i>
Waterline Replacement Ph. 5	39,843.50	25,000.00	<i>(14,844)</i>	215,000	77,108.95	145,000	<i>67,891</i>
Apartment Culvert Pipe Replacement	0.00	0.00	<i>0</i>	10,000	10,896.59	10,000	<i>(897)</i>
Water Plant Rehab	4,549.73	7,500.00	<i>2,950</i>	75,000	29,888.11	37,500	<i>7,612</i>
San. Swr. Repairs (Other)	3,748.80	5,000.00	<i>1,251</i>	50,000	6,331.61	25,000	<i>18,668</i>
Drainage Channel De-Silt	0.00	5,000.00	<i>5,000</i>	50,000	0.00	20,000	<i>20,000</i>
Drainage Enhancements	123,436.14	0.00	<i>(123,436)</i>	0	123,436.14	0	<i>(123,436)</i>
30" Sanitary Sewer Line	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
TOTAL EXPENDITURES	930,634.71	746,334.00	<i>(184,301)</i>	8,526,512	5,208,772.27	4,130,344	<i>(1,078,428)</i>

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2025
Recap of Revenues and Expenditures

REVENUES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Forecast April	Forecast May	Total Actuals
Operating Revenue	500,693	344,307	457,450	340,057	462,481	400,640	0	0	0	0	0	0	2,505,629
Water Revenue	79,320	5,358	128,117	37,184	76,178	45,679							371,835
Sewer Revenue	54,939	54,481	54,481	57,510	58,260	58,173							337,844
Surface Water Conversion	100,647	112,935	118,126	143,531	147,755	143,682							766,676
Shared Lift Station (#1)	94,290	18,321	5,996	(76,107)	3,453	6,701							52,654
Penalty & Interest	5,234	4,866	5,300	7,231	7,023	7,282							36,935
Maintenance Taxes	0	10,000	0	10,000	0	0							20,000
Strategic Partnership Rev	166,265	138,346	145,431	160,708	169,812	139,123							919,685
Miscellaneous	0	0	0	0	0	0							0
Non-Operating Revenue	32,725	36,285	44,224	40,608	31,664	29,110	0	0	0	0	0	0	214,616
Taps & Inspections	2,740	2,618	2,442	2,578	2,744	2,878							16,000
Interest Income	29,985	33,666.60	41,781	38,030	28,920	26,232							198,616
Miscellaneous	0	0	0	0	0	0							0
TOTAL REVENUES	533,418	380,592	501,674	380,665	494,146	429,750	0	0	0	0	0	0	2,720,245
TOTAL EXPENDITURES	330,165	703,978	1,266,726	587,142	1,390,127	930,635	0	0	0	0	0	0	5,208,772
Beginning Balance	7,975,897	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	7,975,897
SURPLUS OR (DEFICIT)	203,254	(323,386)	(765,052)	(206,476)	(895,981)	-500,884	0	0	0	0	0	0	(2,488,527)
Deposits Received	1,050	3,064	1,008	1,433	1,082	884							8,520
Deposits Refunded	(605)	0	(760)	0	(2,185)	0							(3,550)
TxDOT Reimbursement	0	0	0	0	0	0							0
Insurers Indemnity	0	0	0	0	0	0							0
MUD 151/153 Reimb (FM 1960)	24,375	0	0	82,941	0	0							107,316
Ending Cash Report Balance	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656
Cash Report Balance	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656	5,599,656
Customer Deposits On File	221,741	221,741	225,049	225,237	225,757	223,652	225,210	225,210	224,819	225,269	223,000	223,000	223,000
Operating Reserve	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Capital Projects Reserve	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Funds Available	3,482,229	3,161,908	2,393,795	2,271,505	1,373,900	876,004	874,447	874,447	874,838	874,387	876,656	876,656	876,656

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2025
Breakout of Expenditures

EXPENDITURES	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Forecast	Total
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
DISTRICT MANAGEMENT	6,080	3,277	3,345	2,647	1,020	43,582	0	0	0	0	0	0	59,950
Director Fees	3,315	1,989	1,326	1,768	1,105	1,547							11,050
Payroll Tax	389	(152)	(101)	879	(85)	(118)							811
Election Expense	0	0	0	0	0	0							0
Travel Expenses/Registration	2,376	1,440	1,370	0	0	0							5,186
Membership Dues	0	0	750	0	0	0							750
Insurance & Bonds	0	0	0	0	0	42,153							42,153
DISTRICT CONSULTANTS	35,916	57,900	36,302	44,298	34,770	39,844	0	0	0	0	0	0	249,031
Legal Fees	8,064	6,092	10,608	12,306	12,668	11,165							60,903
Auditing Fees	0	15,000	0	4,500	0	0							19,500
Engineering Fees	13,059	21,762	10,255	12,580	7,236	14,044							78,937
Accounting Fees	2,900	2,800	2,600	2,688	2,800	2,600							16,388
Operator	11,893	12,245	12,839	12,225	12,066	12,035	0	0	0	0	0	0	73,303
Operator Fees - General	11,893	12,245	12,839	12,225	12,066	12,035							73,303
Operator Fees - Special	0	0	0	0	0	0							0
DISTRICT OPERATIONS	228,860	284,794	553,271	214,010	867,998	284,091	0	0	0	0	0	0	2,433,023
Repairs and Maintenance	76,352	61,308	127,592	79,272	101,219	75,816	0	0	0	0	0	0	521,559
R&M - Water Plant	11,051	8,406	19,122	14,379	19,295	40,085							112,336
R&M - Water Distribution	40,578	35,654	32,477	43,461	60,317	17,272							229,760
R&M - Wastewater Collection	24,724	17,248	75,993	21,432	21,608	18,459							179,463
R&M - Storm Water Collection	0	0	0	0	0	0							0
R&M - General	0	0	0	0	0	0							0
Atascocita Central Plant	61,868	62,268	62,469	62,823	299,764	62,028	0	0	0	0	0	0	611,220
Purchased Sewer Service "B"	38,357	38,357	38,357	38,357	38,357	38,357							230,144
Purchased Sewer Service "C"	23,510	23,911	24,111	24,465	24,312	23,671							143,980
Major Repairs / Adjustments	0	0	0	0	237,095	0							237,095
Shared Lift Stations Operations	7,033	0	10,214	0	0	0							17,247
Laboratory Fees	759	987	0	1,595	501	737							4,578
Chemicals	0	2,648	6,419	7,236	3,616	8,481							28,400
Permits & Assessments	0	0	0	0	0	7,090							7,090
WHCRWA	70,626	119,251	293,288	0	425,352	108,961							1,017,477
Utilities	245	14,230	12,903	13,900	25,510	12,868							79,655
Office Expense, Postage	4,772	5,208	4,782	5,005	4,884	5,177							29,828
District Communications	0	0	0	0	0	0							0
Drainage Channel Maintenance	7,205	18,895	1,105	78,680	7,151	2,933							115,969
Miscellaneous*	0	0	34,500	(34,500)	0	0							0
NON-OPERATING	59,309	358,007	673,809	326,187	486,339	563,118	0	0	0	0	0	0	2,466,768
Cost of Taps and Inspections	5,131	2,260	10,775	3,293	7,147	2,422							31,028
Major Projects	33,825	327,242	623,424	301,769	433,019	370,318	0	0	0	0	0	0	2,089,596
Waterline Replacement Ph. 3	2,926	1,978	0	0	0	0							4,904
Waterline Replacement Ph. 3B	0	(13,775)	174,133	0	0	0							160,358
Waterline Replacement Ph. 4	0	179,342	355,536	272,088	433,019	493,754							1,733,739
Apartment Culvert Pipe Replacem.	0	159,697	93,755	29,681	0	(123,436)							159,697
Water Plant Rehab	5,201	0	0	0	0	0							5,201
San. Swr. Repairs (Other)	0	0	0	0	0	0							0
Drainage Channel De-Silt	25,697	0	0	0	0	0							25,697
Drainage Enhancements	0	0	0	0	0	0							0

HC MUD 132 - City of Houston SPA Revenue

2013-2014	\$1,474,848.66
2014-2015	\$1,371,303.15
2015-2016	\$1,662,643.30
2016-2017	\$1,689,937.27
2017-2018	\$1,789,328.31
2018-2019	\$1,744,214.82
2019-2020	\$1,748,787.95
2020-2021	\$1,782,888.63

2021-2022

<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/15/2021	6/8/21	Mar 2021	211,645.44
8/19/2021	7/12/21	Apr 2021	149,631.07
9/16/2021	8/9/21	May 2021	165,594.24
10/21/2021	9/9/21	Jun 2021	192,436.73
11/18/2021	10/11/21	Jul 2021	158,767.15
12/16/2021	11/3/21	Aug 2021	154,121.05
1/20/2022	12/9/21	Sept 2021	185,353.35
2/17/2022	1/7/22	Oct 2021	146,207.46
3/17/2022	2/9/22	Nov 2021	169,434.08
3/17/2022	3/8/22	Dec 2021	223,561.46
4/21/2022	4/7/22	Jan 2022	136,107.46
6/16/2022	5/27/22	Feb 2022	140,032.35
Total			\$2,032,891.84

2022-2023

<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/21/2022	6/21/22	Mar 2022	187,227.61
8/18/2022	7/25/22	Apr 2022	163,776.77
9/15/2022	8/16/22	May 2022	165,059.90
10/20/2022	9/20/22	Jun 2022	185,091.56
11/17/2022	10/17/22	Jul 2022	157,038.12
12/15/2022	11/21/22	Aug 2022	146,781.64
1/19/2023	12/21/22	Sep 2022	174,062.53
1/19/2023	1/13/23	Oct 2022	146,675.28
3/16/2023	2/14/23	Nov 2022	154,223.00
4/20/2023	3/21/23	Dec 2022	215,015.95
5/18/2023	4/18/23	Jan 2023	137,843.06
6/15/2023	5/30/23	Feb 2023	140,758.23
Total			\$1,973,553.65

2023-2024

<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/20/2023	6/14/23	Mar 2023	184,962.12
8/17/2023	7/14/23	Apr 2023	140,186.61
9/21/2023	8/17/23	May 2023	157,713.50
10/19/2023	9/18/23	June 2023	174,805.56
11/16/2023	10/17/23	July 2023	146,198.41
12/21/2023	11/21/23	Aug 2023	149,911.73
1/18/2024	12/21/23	Sep 2023	159,318.39
2/15/2024	1/12/24	Oct 2023	138,877.26
3/21/2024	2/20/24	Nov 2023	148,995.19
4/18/2024	3/13/24	Dec 2023	202,335.51
4/18/2024	4/10/24	Jan 2024	127,869.03
6/20/2024	5/15/24	Feb 2024	138,309.02
Total			\$1,869,482.33

2024-2025

<u>Report date</u>	<u>Chck date</u>	<u>SPA date</u>	<u>Amount</u>
7/18/2024	6/13/24	Mar 2024	166,264.81
8/15/2024	7/26/24	Apr 2024	138,345.89
9/19/2024	8/20/24	May 2024	145,430.66
10/17/2024	9/17/24	Jun 2024	160,708.43
11/21/2024	10/22/24	Jul 2024	169,811.90
12/19/2024	11/19/24	Aug 2024	139,123.32
Total			\$919,685.01

Total Collected \$20,059,564.92

HC MUD #132 Utility Costs

Fiscal Year 2025

Electric

Hudson Energy

TXU Energy

Period	Total		Total Due Amount
	Usage kwh	Distribution Pass Through	
5/24/24-6/24/24 Hudsn	96,511		11,865.15
6/24/24-7/24/24 TXU	96,482	6,018.63	12,098.40
7/25/24-8/22/24	105,389	5,888.14	12,557.84
8/23-9/23/24	116,239	6,276.66	13,651.66
9/24-10/22/24	119,193	5,735.40	13,392.81
10/23-11/20/24	95,360	6,503.82	12,571.86

629,174	30,422.65	76,137.72
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kWh	Annual Cost \$			Cents / kwh		
	Energy	Distribution	Total	Energy	Distribut	Total
629,174	\$45,715	\$30,423	\$76,138	7.27	4.84	12.10



Water District Bookkeeping

12/19/2024

Billing NOVEMBER 2024

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

PRORATA SHARE OF COSTS FOR 8411 FM 1960 E LIFT STATION #1

Billing for invoices paid through cash reports for:

NOVEMBER 2024

End of Fiscal Year 5/31/25

HC #132	HC #151	HC #153	Total
2,058	380	1,292	3,729
55.18%	10.18%	34.64%	100.00%

Connections

CK#

UTILITIES

	Hudson Energy @8411 FM1960E	0.00	0.00	0.00	0.00	
10/23-11/20/24	TXU Energy @8411 FM1960E	1,282.91	236.68	805.36	2,324.95	2030
10/18-11/20/24	CenterPoint @8411 FM1960E 6989363-4	23.99	4.43	15.06	43.47	2029
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	

OPERATIONS

NOV	Repairs and Maintenance LS1/ST	3,218.09	593.70	2,020.20	5,831.99	2038
	Repairs and Maintenance LS1/ST	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	

LIFT STATION 1 SITE IMPR PROJECT

	Ninyo & Moore	0.00	0.00	0.00	0.00
	C3 Constructors	0.00	0.00	0.00	0.00
	BGE Inc - Engineering	0.00	0.00	0.00	0.00
	BGE Inc - Engineering	0.00	0.00	0.00	0.00
	Brick Restoration Inc	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00

CURRENT BALANCE DUE

4,524.99	834.80	2,840.62	8,200.41
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PRIOR BALANCE DUE

0.00 0.00

TOTAL BALANCE DUE

834.80	2,840.62
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Please make your check payable to:
 Harris County MUD #132
 c/o Myrtle Cruz, Inc
 3401 Louisiana Street Ste 400
 Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:
 Karrie Kay, bookkeeper for the district
 713-759-1368 x125
karrie_kay@mcruz.com

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG

<u>Report date</u>	<u>Rate</u>	<u>Net.Asset.Value.</u>	<u>Interest</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Account Balance</u>	<u>Market Balance</u>
2016 AVG/Total	0.6951	1.000280	\$0.00	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1643	1.020593	\$0.00	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$0.00	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$0.00	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$0.00	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$8,323,214.46
2021 AVG/Total	0.0570	1.000075	\$0.00	\$3,883.21	-\$1,260,000.00	\$5,111,495.12	\$5,111,878.48
2022 AVG/Total	1.7105	0.999612	\$81,072.64	\$1,507,344.61	-\$225,000.00	\$6,474,912.37	\$6,474,575.67

Current Year

1/31/2023	4.5538	1.000115	\$48,017.52	\$200,000.00	\$0.00	\$6,722,929.89	\$6,723,703.03
2/28/2023	4.7387	1.000222	\$0.00	\$205,000.00	\$0.00	\$6,927,929.89	\$6,929,467.89
3/31/2023	4.8163	0.999851	\$24,794.96	\$30,000.00	\$0.00	\$6,982,724.85	\$6,981,684.42
4/30/2023	4.9970	0.999911	\$57,271.74	\$10,000.00	\$0.00	\$7,049,996.59	\$7,049,369.14
5/31/2023	5.1866	0.999755	-\$4,931.95	\$0.00	-\$300,000.00	\$6,745,064.64	\$6,743,412.10
6/30/2023	5.2554	0.999836	\$31,033.80	\$10,000.00	-\$260,000.00	\$6,526,098.44	\$6,525,028.16
7/31/2023	5.2985	0.999922	\$29,943.53	\$0.00	-\$600,000.00	\$5,956,041.97	\$5,955,577.40
8/31/2023	5.4721	1.000032	\$30,358.22	\$27,444.14	\$0.00	\$6,013,844.33	\$6,014,036.77
9/30/2023	5.5168	1.000053	\$29,302.81	\$0.00	\$0.00	\$6,043,147.14	\$6,043,467.43
10/31/2023	5.5432	1.000208	\$27,401.89	\$0.00	\$0.00	\$6,070,549.03	\$6,071,811.70
11/30/2023	5.5598	1.000490	\$28,575.28	\$0.00	\$0.00	\$6,099,124.31	\$6,102,112.88
12/31/2023	5.5541	1.000512	\$27,871.35	\$40,000.00	\$0.00	\$6,166,995.66	\$6,170,153.16
1/31/2024	5.5102	1.000240	\$28,919.70	\$130,000.00	\$0.00	\$6,325,915.36	\$6,327,433.58
2/29/2024	5.4812	1.000100	\$29,285.88	\$285,000.00	\$0.00	\$6,640,201.24	\$6,640,865.26
3/31/2024	5.4733	0.999964	\$28,105.02	\$40,000.00	\$0.00	\$6,708,306.26	\$6,708,064.76
4/30/2024	5.4544	0.999930	\$31,082.19	\$10,000.00	-\$850,000.00	\$5,899,388.45	\$5,898,975.49
5/31/2024	5.4208	0.999941	\$30,237.16	\$0.00	\$0.00	\$5,929,625.61	\$5,929,275.76
6/30/2024	5.4105	1.000030	\$29,824.03	\$950,000.00	\$0.00	\$6,909,449.64	\$6,909,656.92
7/31/2024	5.4031	1.000275	\$26,492.68	\$10,000.00	-\$250,000.00	\$6,695,942.32	\$6,697,783.70
8/31/2024	5.3775	1.000567	\$28,897.55	\$242,501.62	-\$750,000.00	\$6,217,341.49	\$6,220,866.72
9/30/2024	5.2340	1.000383	\$31,733.84	\$10,000.00	-\$220,000.00	\$6,039,075.33	\$6,041,388.30
10/31/2024	4.9905	1.000249	\$28,873.06	\$0.00	-\$900,000.00	\$5,167,948.39	\$5,169,235.21
11/30/2024	4.8298	1.000251	\$26,231.82	\$0.00	-\$480,000.00	\$4,714,180.21	\$4,715,363.47

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for
Harris County MUD #132
AAAm

Prepared for the reporting period ("Period") from

11/1/2024

to

11/30/2024

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	4.8298%	5,167,948.39	1.00025	5,169,235.21	0.00	(453,768.18)	4,714,180.21	1.000251	4,715,363.47
	4.8298%	5,167,948.39		5,169,235.21	0.00	(453,768.18)	4,714,180.21		4,715,363.47

Certificates of Deposits fund	Rate	Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA Bank of Brenham	5.26%	236,941.63	547	245,034.13	1,024.37	0.00	246,058.49	3/9/2024	9/7/2025
OA Wallis State Bank	5.25%	230,000.00	365	237,873.56	992.47	0.00	238,866.03	3/8/2024	3/8/2025
OA Lone Star Capital Bank	4.55%	240,000.00	366	249,274.52	900.11	0.00	250,174.63	12/27/2023	12/27/2024
OA Independent Bank	5.15%	243,483.38	365	247,605.92	1,033.22	0.00	248,639.14	7/4/2024	7/4/2025
	5.0501%	950,425.01	547	979,788.13	3,950.16	0.00	983,738.29		156
total investments	4.8668%	6,118,373.40	547	6,149,023.34	3,950.16	(453,768.18)	5,697,918.50	wam:	28

Compliance Statement.

The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.


Review.

This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

Signatures.

Myrtle Cruz, Inc. invest.xls version 2.4

Investment Officer (please sign & date)
Mary Jarmon - Recent PFIA Training Date: 10/20/23



Bookkeeper (Myrtle Cruz, Inc.)
Karrie Kay



**CENTRAL BANK - PUBLIC FUNDS
DEPOSIT COLLATERAL REPORT
DISTRICTS WITH COLLATERAL PLEDGED**

Effective Date: 11/30/2024

Accounts Through: 12/01/2024 7:00 PM

Forecasting Through:

ICS Accounts Through: 12/01/2024 7:00 PM

HARRIS CO MUD 132

Tax ID: 746246462

FHLB Pledge Code: 20158

1st Consultant: MCI

2nd Consultant:

PLEDGE

DEPOSITS

Acct No	Funds Type	Class	Balance	Interest	Total	Current Month Average	Prior Month Average	ICS Acct No	ICS Balance
Demand Deposits									
6009166	PF/CKG	65	\$239,345.72	\$0.00	\$239,345.72	\$784,269.09	\$956,570.29	776009166	\$987,871.80
	DDA								
	06012021								
Subtotal Demand Deposits			\$239,345.72	\$0.00	\$239,345.72	\$784,269.09	\$956,570.29		\$987,871.80
Total Deposits			\$239,345.72	\$0.00	\$239,345.72	\$784,269.09	\$956,570.29		\$987,871.80

SECURITIES

Safekeeping	Agency	CUSIP	Pool No.	Maturity	Date Pledged	Units Pledged	Market Value
CH	LOC	10026213-3	LOC126213-3	01/07/2025	11/26/2024	345,000	\$345,000.00
Total Securities Pledged						345,000	\$345,000.00

DEPOSIT COLLATERAL CALCULATION

	Account Balances	FDIC Insurance	Collateral Required
Subtotal Demand Deposits:	\$239,345.72	\$239,345.72	\$0.00
Subtotal Time/Svgs/MMA:	\$0.00	\$0.00	\$0.00
Subtotal Bond Fund Deposits:	\$0.00	\$0.00	\$0.00
TOTALS:	\$239,345.72	\$239,345.72	\$0.00

DEPOSIT COLLATERAL POSITION

	Deposits Requiring Collateral	Securities Pledged	Excess Collateral	% Pledged
At 100 %	\$0.00	\$345,000.00	\$345,000.00	
At 105 %	\$0.00	\$345,000.00	\$345,000.00	



Harris County MUD 132
Operations Report for the month of
November
12/19/2024

A handwritten signature in black ink that reads "Allen Jenkins".

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
Valve Survey Repairs	Dist. Area		Pending

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. = 2.13 Mg/l
- Wastewater Collection compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month 31,382,000
- Total water Pumped for the month 30,272,000
- Accountability 104%
- Eye on Water users = 430 / 22% 7 new users signed up in November.

- Potable Water Distribution

- Performed 2 Level & Sods in the district
- Repaired 1 water leaks in the district
- Relocated the water meter at Kings PKWY and FM1960
- Cleaned one GST and Hydro tank at WP # 1
- Installed new packing in BP at WP # 2

- Sanitary Sewer Collection

- Jetted 2 sewer stoppages in the district to remove blockages.
- Repaired sewer tap at 20007 Sweetgum Forest
- Installed a sewer tap at 8227 Lake Shore Villa
- Raised a manhole on Acapulco Cove

- Builder Services / Inspection

- Customer Care

- Delinquent letters mailed 128 on 11/8
- Delinquent Tags Hung 56 on 11/26
- Disconnects for non-Payment 8 on 12/3
- There are no accounts for Consideration to write offs this month.
- There are no accounts for Consideration to send to Collections this month.

November

**OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
November 2024**



OPERATIONS EXPENSES:	November 2024	5 MONTHS YTD
BASIC OPERATIONS	\$11,775.00	\$59,205.00
POSTAGE, MAILING, COPIES, ETC.	4,848.09	22,801.29
WATER TAPS NO. 1 RESIDENTIAL, 1 COMMERCIAL	0.00	12,583.49
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	550.00
WATER PLANT MAINTENANCE	48,566.24	92,169.92
WATER LINE MAINTENANCE	31,359.72	216,308.50
SEWER LINE MAINTENANCE/DRAINAGE DITCH	11,700.20	80,775.25
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	9,030.34	95,722.11
ADMINISTRATIVE	233.95	1,930.82
CREDIT MEMO	0.00	0.00

TOTAL AMOUNT INVOICED	\$117,513.54	\$582,046.38
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$5,831.99	\$83,930.13
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BUILDER DAMAGES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
A-1 NDT OILFIELD SERVICES	\$0.00	\$0.00	\$0.00	\$4,139.37
AMERICAN UTILITY COMPANY	\$0.00	\$0.00	\$0.00	\$3,593.23
G&A BORING DIRECTIONAL	\$0.00	\$0.00	\$0.00	\$7,259.99
HEARTLAND DENTAL	\$0.00	\$0.00	\$0.00	\$125.94
JOSLIN CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$3,675.63
OSCAR GUZMAN	\$0.00	\$0.00	\$0.00	\$1,793.02
STORM-TEK	\$0.00	\$0.00	\$0.00	\$20,157.51
TACHUS	\$0.00	\$0.00	\$0.00	\$5,349.61
EZEE FIBER	\$0.00	\$0.00	\$0.00	\$0.00
PANTHER CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00
TAP ACTIVITIES				
WATER TAP FEES 0 RESIDENTIAL, 0 COMMERCIAL			\$0.00	\$0.00
SEWER TAP FEES 0 RESIDENTIAL, 0 COMMERCIAL			0.00	\$0.00
OTHER FEES/TEMP MTR 0 RESIDENTIAL, 0 COMMERCIAL			0.00	\$0.00
ASSESSMENT FEES/BUILDER DEPOSIT			0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL				1746
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL				211
ENDING NUMBER OF SEWER CONNECTIONS				1858

WATER BILL RECEIVABLES

30 DAY	\$32,147.66
60 DAY	3,463.75
90 DAY	57,969.63

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	10/23/2024	11/22/2024	30,272,000	177,448,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			224,000	4,506,527
AMOUNT BILLED			31,382,000	173,421,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			104.41%	100.27%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			14,873,000	77,438,000
GALLONS RESIDENTIAL			16,509,000	95,946,000

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
November 2024**



LIFT STATION MAINTENANCE

1. Responded to lift pump 3 malfunctioning at Lift Station 1, pulled the pump and placed pump 2 online on November 4, 2024, until repairs could be made.
Cost: \$1,163.28

2. Pulled the lift pumps at Lift Station 1 to check for debris due to high run time. Backwashed the line, test ran and placed back in service on November 18, 2024.
Cost: \$1,251.50



SEWER LINE MAINTENANCE

1. Jet the sewer main at 8207 Arrow Cove Court on September 27, 2024 to remove blockage.
Cost: \$1,794.98

2. Cleaned and televised the sewer line at 20007 Sweetgum Forest on November 8, 2024 and found a damaged service tap.
Cost: \$1,695.55

3. Cleaned and televised the sewer line at 8307 Acapulco Cove on November 15, 2024 and found the service separated and also located a buried manhole.
Cost: \$1,236.85

4. Exposed and repaired the damaged sewer tap connection at the manhole at 20007 Sweetgum Forest on November 22, 2024. Backfilled and cleaned the area.
Cost: \$1,025.20

5. Jet the sewer main at 8302 Acapulco Cove on November 19, 2024 to remove blockage.
Cost: \$1,525.21

6. Installed a sanitary sewer tap at 8227 Lake Shore Villa, leveled the area and replaced the neighbor sod on November 8, 2024.
Cost: \$4,372.50

7. Exposed and raised the manhole to grade at 8307 Acapulco Cove on November 21, 2024.
Cost: \$1,467.28



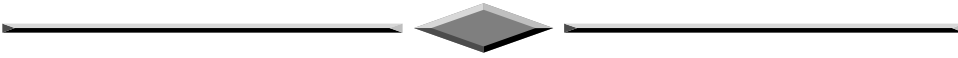
WATER LINE MAINTENANCE

1. Leveled the area, replaced the tree, landscaping stone, mulch and sod at 8331 Laurel Leaf after repairs.
Cost: \$2,376.00
2. Cut the driveway and hauled off spoil from 20166 Atascocita Lake Drive on October 26, 2024 for water line repairs.
Cost: \$1,980.00
3. Exposed, removed and replaced the leaking service line at 8210 Lake Shore Villa on November 19, 2024. Backfilled and cleaned the area.
Cost: \$3,071.81
4. Dug up the water meter and connections at Kings Parkway at FM 1960 on November 11, 2024. Relocated the meter, replaced the curb stop, set a new meter box and connected the service. Flushed the water line, leveled and cleaned the area.
Cost: \$2,867.72



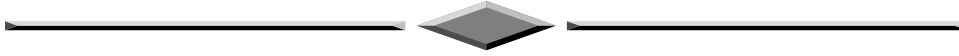
WATER PLANT MAINTENANCE

1. Installed new packing gland and repacked the booster pump at Water Plant 2 on November 8, 2024.
Cost: \$2,200.00
2. Cleaned one GST and HPT at Water Plant 1 on October 15, 2024.
Cost: \$30,606.38
3. Responded to well failure alarm at Water Plant 1 and found failure alarm on plc screen and auto dialer. Cleared alarm, test ran the well which came on and off at its set point. Voltage and amperage are good, placed back in service on November 6, 2024.
Cost: \$1,329.22



ADMINISTRATIVE MAINTENANCE

1. There are no major maintenance items to report this month.



1. There are no major maintenance items to report this month.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Expenses \$2000 and Over
Nov-24

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED MERCOD SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
Nov-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$53,468.64
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Sep-16	CLEAN GST 1	\$5,892.56
Sep-16	REPAIRED ATS	\$4,949.32
Aug-17	CLEANED THE GST	\$4,770.49
Sep-17	CLEANED GST AND HPT	\$6,234.49
Aug-17	REPLACED BP CONTACTS & WP2	\$9,923.54
Sep-17	REPLACED WELL MOTOR	\$42,445.70
Dec-17	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
Jun-18	CLEANED GST 2	\$5,101.70
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
Jan-19	REPAIRED GST AND HPT	\$29,801.20
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453.95
Oct-19	CALIBRATE PLC	\$2,878.74
May-20	REPAIR BP 4	\$17,385.50
May-20	REPAIR GENERATOR EXHAUST	\$3,755.30
Jan-21	GENERATOR RENTAL	\$9,026.56
May-22	PRESSURE WASH AND CLEAN	\$3,244.13
Sep-22	REPAIRED THE GATE	\$3,003.00
Aug-22	REPLACED AIR LINES	\$3,410.00
Dec-23	DISPOSED OF BLEACH IMPACTED SPOIL	\$15,599.65
Feb-24	REPLACED TOPSOIL	\$2,145.00
May-24	REPLACED WATER LINE TO RESTROOM	\$3,162.50
Aug-24	REPLACED BLEACH PUMP TUBING	\$2,473.98
Sep-24	REPLACED HPT3 AIR LINE	\$6,336.00
Oct-24	INSPECT GST AND HPT	\$6,385.67
Oct-24	CLEAN GST AND HPT	\$30,606.38
TOTAL		\$337,287.54

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977.91
Aug-15	REPLACED WELL MOTOR	\$32,032.60
Oct-15	REPAIRED WELL METER	\$4,364.80
Feb-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,199.53
Nov-16	REPLACED GENERATOR TRANSFER SWITCH	\$18,063.27
Dec-16	REPAIRED BP MOTOR 3	\$5,696.21
Feb-17	REINSTALLED BP MOTOR 1	\$3,631.57
Sep-17	VACTORED AND CLEANED GST	\$3,995.07
May-18	PURCHASED CONTROL TRANSFORMER	\$4,790.72
May-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,232.10
Sep-18	REPLACED BP MOTOR 1	\$5,992.59
Sep-18	REPAIR BP2	\$5,041.69
Nov-18	REPLACED 12" GATE VALVE	\$3,749.19
Feb-19	PURCHASED AIR RELEASE VALVE	\$2,490.40
Mar-19	CLEANED GST 2	\$4,950.00
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Mar-20	REPAIR AIR RELEASE VALVE	\$3,462.15
Mar-20	INSTALL SURGE PROTECTION	\$2,964.07
Mar-20	REPLACED GST LEVEL GAUGE	\$3,365.61
Sep-21	REPLACED GATE VALVE BOLTS BP2	\$2,066.80
Apr-22	REPLACED BOOSTER PUMP 2	\$24,199.04
May-22	REPLACED AIR RELEASE VALVE	\$6,532.09
Aug-22	REPAIRED GENERATOR	\$2,701.60
Jan-23	REPLACED BP ROOM TRANSFORMER	\$4,244.09
May-23	REPLACED BLEACH LINE	\$4,539.65
Nov-23	CLEANED GST	\$11,369.47
Oct-23	REPLACED BP2 STARTER	\$4,428.40
Jan-24	REPLACED BLEACH SUPPLY LINE	\$2,754.96
Apr-24	CONNECTED NEW AIR LINE TO HPTS	\$6,665.00
Jun-24	REPLACED BROKEN SIDEWALK	\$2,739.00
Aug-24	REPAIRED GATE	\$3,135.00
Nov-24	INSTALL NEW PACKING GLAND BP	\$2,200.00
TOTAL		\$210,643.36

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
Jul-16	CLEANED LIFT STATION	\$28,429.56
Nov-16	PURCHASE LIFT PUMPS	\$65,987.55
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,662.63
Sep-17	REPLACED VENT	\$2,133.56
Oct-18	CLEANED LIFT STATION	\$5,459.65
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,661.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Apr-19	REPAIRED LP 1	\$18,168.47
May-19	CLEANED GREASE FROM LIFT STATION	\$25,808.13
Aug-19	REMOVE RAGS FROM LP3	\$1,278.65
Aug-19	CLEANED GREASE FROM LIFT STATION	\$13,191.49
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Dec-19	REPAIRED LP2 CHECK VALVE	\$2,761.35
Dec-19	ADDITIONAL LS CLEANING	\$6,068.09
Apr-20	PURCHASED/INSTALLED MIXERS	\$22,241.95
Aug-20	REPAIRED LP 1	\$24,109.38
Aug-20	INSTALLED RENTAL GENERATOR	\$10,441.80
Nov-20	CLEANED LS	\$8,764.38
Apr-21	GENERATOR RENTAL	\$15,552.90
May-21	GENERATOR RENTAL	\$8,023.40
Jun-21	GENERATOR RENTAL	\$3,285.34
Mar-21	GENERATOR RENTAL	\$8,023.40
Jul-21	INSTALLED NEW VFD LP 3	\$5,473.63
Jul-21	CLEANED LS	\$9,270.77
Aug-21	GENERATOR RENTAL	\$8,023.40
Aug-21	CLEANED AND REPAIRED GUIDE RAILS	\$2,750.00
Sep-21	GENERATOR RENTAL	\$4,217.95
Sep-21	CLEANED LS	\$6,050.84
Oct-21	REPLACED CHECK VALVE 1	\$5,678.55
Oct-21	GENERATOR RENTAL	\$4,217.96
Nov-21	GENERATOR RENTAL	\$2,367.19
Nov-21	REBUILT GENERATOR	\$33,643.72
Oct-21	GENERATOR RENTAL	\$4,011.70
Mar-22	PURCHASED TRACK MATS	\$6,628.80
Jul-22	PULL AND CLEANED LP2	\$2,899.34
Jun-22	CLEANED LIFT STATION	\$8,849.39
Nov-22	PULLED AND CLEAN LIFT PUMP 2	\$3,802.49
Feb-23	REPAIRED LP2 CHECK VALVE	\$23,804.30
Jul-23	PURCHASE AND INSTALL SOFT START LP1	\$12,575.13
Aug-23	REPLACED PUMP 1 GUIDE RAILS	\$7,658.20
Sep-23	CLEANED LS	\$5,457.15
Nov-23	CLEANED LS	\$3,004.33
Dec-23	CLEANED LS	\$2,740.90
Jan-24	CLEANED LS	\$3,598.82
Feb-24	REPLACE LP1	\$64,461.54
Feb-24	CLEANED LS	\$2,566.76
Apr-24	PULLED AND CLEAN LIFT PUMPS	\$3,862.58
Apr-24	CLEANED LS	\$13,753.20
May-24	CLEANED LS	\$10,596.96
Jun-24	PULLED AND CLEANED LIFT PUMPS	\$3,520.37
Aug-24	REPAIRED LIFT PUMP 2	\$27,426.97
Aug-24	CLEANED LS	\$6,565.27
Oct-24	PULL, REPAIR AND REINSTALL LP3	\$5,362.22
Nov-24	PULLED LP2	\$2,170.03
TOTAL		\$641,846.32

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-18	REPLACED ATS	\$5,081.63
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
May-19	CLEANED LIFT STATION	\$2,020.86
Mar-22	REPLACED HYDRO RANGER	\$3,583.75
TOTAL		\$63,046.52

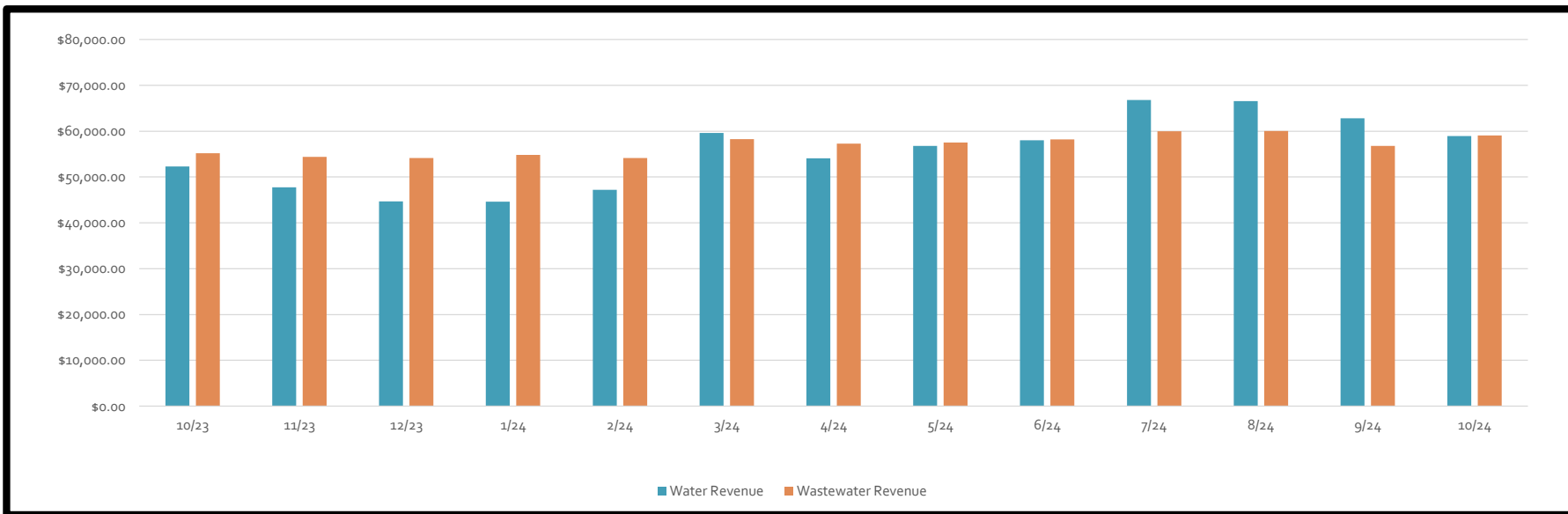
LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Nov-15	REPAIRED LP1	\$5,357.65
Apr-18	REPLACED ATS	\$5,081.63
Sep-18	REPLACED GENERATOR	\$37,950.00
Jan-19	REPLACED FLOODED EQUIPMENT	\$8,500.00
TOTAL		\$56,889.28

SEWER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Apr-15	19703 FAIRWAY ISLAND - C	\$2,860.00
Jun-15	20019 SWEETGUM FOREST - C	\$4,083.24
Jun-15	7803 LAKE MIST - C	\$3,085.06
Oct-15	GOLF COURSE STORM LINE	\$9,459.88
Nov-15	20514 ALLEGRO SHORES - C	\$5,720.32
Nov-15	20511 PERRY OAK - C	\$3,025.00
Oct-15	8307 REBAWOOD - C	\$8,307.75
Nov-15	8218 AMBER COVE - I	\$2,731.44
Dec-15	20014 EIGHTEENTH FAIRWAY - C	\$37,580.54
Nov-15	20014 EIGHTEENTH FAIRWAY - C	\$3,200.86
Jun-16	LFT STATION 1	\$2,453.93
Jun-16	PURCHASED 18" CHECK VALVE	\$14,522.99
Jun-16	8307 REBAWOOD - I	\$3,090.52
Jul-16	7907 PINE GREEN - I	\$2,223.16
Jul-16	GIS Survey	\$5,780.00
Aug-16	GIS Survey	\$7,760.00
Sep-16	GIS Survey	\$2,760.00
Jan-17	8314 BUNKER BEND - C	\$3,502.40
Jan-17	20303 SPOONWOOD - C	\$2,626.80
Feb-17	19705 FAIRWAY ISLAND - C	\$4,676.86
Mar-17	20303 SPOONWOOD - I	\$2,531.21
Feb-17	8314 BUNKER BEND - C	\$2,750.00
Feb-17	20102 ATASCOCITA SHORES - C	\$2,750.00
May-17	20303 SPOONWOOD - C	\$2,026.23
Aug-17	21219 KINGS RIVER POINT	\$6,100.00
Aug-17	21219 KINGS RIVER POINT	\$4,535.54
Dec-17	8318 BUNKER BEND	\$38,222.12
May-18	8731 PINES PLACE	\$9,578.17
Aug-18	8743 PINES PLACE	\$5,679.03
Jan-19	SUNNY SHORES	\$7,579.12
May-19	21219 KINGS RIVER POINT	\$8,863.25
Jun-19	SUNNY SHORES/COUNTRY CLUB	\$69,876.30
Jun-19	COUNTRY CLUB	\$6,291.90
Aug-18	TWELFTH FAIRWAY/FAIRWAY ISLAND	\$4,988.50
Jul-19	DISTRICT AREA - TV STORM LINES	\$3,834.36
Oct-19	8743 PINES PLACE - SEWER MAIN	\$68,834.42
Nov-19	7927 FM 1960 EAST - C	\$4,380.77
Oct-20	8338 BUNKER BEND	\$2,735.15
Dec-20	8006 FM 1960	\$3,698.90
Jan-21	8415 PINES PLACE	\$4,245.43
Jan-21	20402 PERRY OAK - I	\$4,371.31
Mar-21	8730 TIMBER VIEW - I	\$3,310.67
Mar-21	7625 FM 1960 E - C	\$14,305.99
Feb-22	7903 PINE GREEN - C	\$7,069.28
Dec-22	19903 SWEETGUM FOREST - I	\$2,458.76
Sep-23	8423 ATASCOCITA LAKE WAY - I	\$2,240.01
Dec-23	8423 ATASCOCITA LAKE WAY - I	\$5,445.00
Dec-23	8515 PINES PLACE - C	\$7,438.78
Jan-24	20018 ATASCA VILLAS - I	\$7,847.25
Feb-24	18710 ATASCA OAKS - C	\$5,666.58
Mar-24	8006 FM 1960 - C	\$3,259.49
Mar-24	7802 TAMARRON - C	\$3,437.50
Apr-24	7710 LAGO VISTA - I	\$2,440.72
Apr-24	8019 SEVENTEENTH GREEN - I	\$3,656.42
Mar-24	8311 FM 1960 - I	\$2,700.63
May-24	8322 BUNKER BEND	\$4,437.04
Jul-24	8019 SEVENTEENTH GREEN - C	\$4,609.75
Jul-24	EIGHTEENTH FAIRWAY AT PINEHURST	\$41,532.92
Nov-24	8227 LAKE SHORE VLLA	\$4,372.50
TOTAL		\$509,850.92

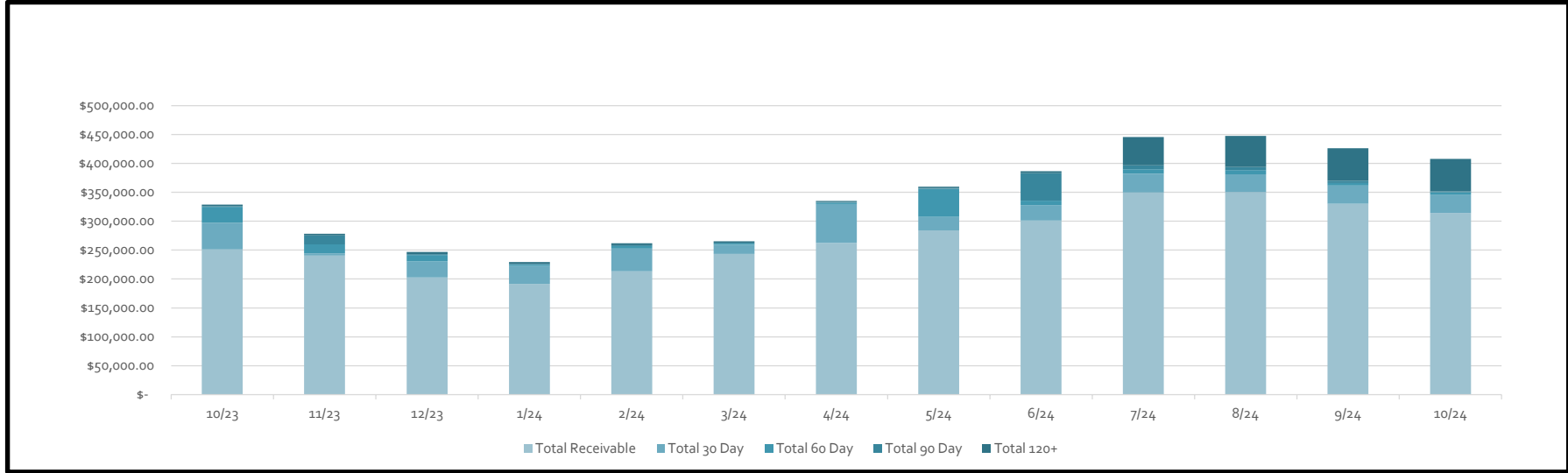
Billing Summary

Description	Nov-23	Nov-24
Number of Accounts Billed	1939	1933
Avg Water Use for Accounts Billed in gallons	14,410	17,329
Total Billed	\$ 216,500	\$ 247,220
Total Aged Receivables	\$ 34,871	\$ 67,100
Total Receivables	\$ 251,371	\$ 314,321

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
10/23	\$ 251,370.60	\$ 46,047.01	\$ 27,329.55	\$ 1,136.42	\$ 3,031.03
11/23	\$ 240,321.82	\$ 4,198.39	\$ 15,498.51	\$ 15,522.11	\$ 2,610.15
12/23	\$ 202,636.80	\$ 27,512.17	\$ 11,410.82	\$ 1,425.26	\$ 3,646.95
1/24	\$ 191,325.16	\$ 31,042.61	\$ 2,368.47	\$ 1,252.27	\$ 3,416.43
2/24	\$ 213,519.54	\$ 39,310.94	\$ 4,128.51	\$ 1,490.69	\$ 3,292.08
3/24	\$ 243,629.22	\$ 15,756.00	\$ 2,181.28	\$ 1,437.28	\$ 2,437.50
4/24	\$ 262,253.79	\$ 67,662.29	\$ 2,223.29	\$ 1,213.38	\$ 1,912.19
5/24	\$ 284,006.01	\$ 23,528.19	\$ 48,160.74	\$ 1,508.74	\$ 2,800.62
6/24	\$ 301,359.81	\$ 26,225.16	\$ 8,126.15	\$ 47,342.00	\$ 3,387.17
7/24	\$ 349,772.85	\$ 32,168.27	\$ 7,716.71	\$ 6,798.66	\$ 48,980.93
8/24	\$ 350,195.96	\$ 31,027.97	\$ 7,423.93	\$ 5,118.44	\$ 53,714.74
9/24	\$ 330,442.81	\$ 31,211.21	\$ 4,547.48	\$ 4,032.22	\$ 56,071.67
10/24	\$ 314,320.72	\$ 32,147.66	\$ 3,463.75	\$ 1,701.35	\$ 56,268.28

Board Consideration to Write Off \$0.00
 Board Consideration Collections \$0.00

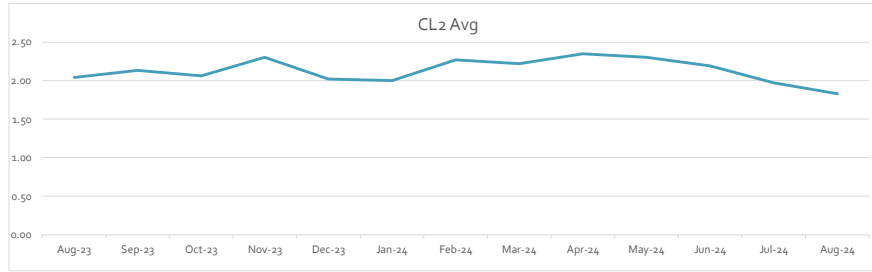
Delinquent Letters Mailed 128 11/8/2024
 Delinquent Tags Hung 56 11/26/2024
 Disconnects for Non Payment 8 12/3/2024

Water Quality Report - Disinfection Monitoring

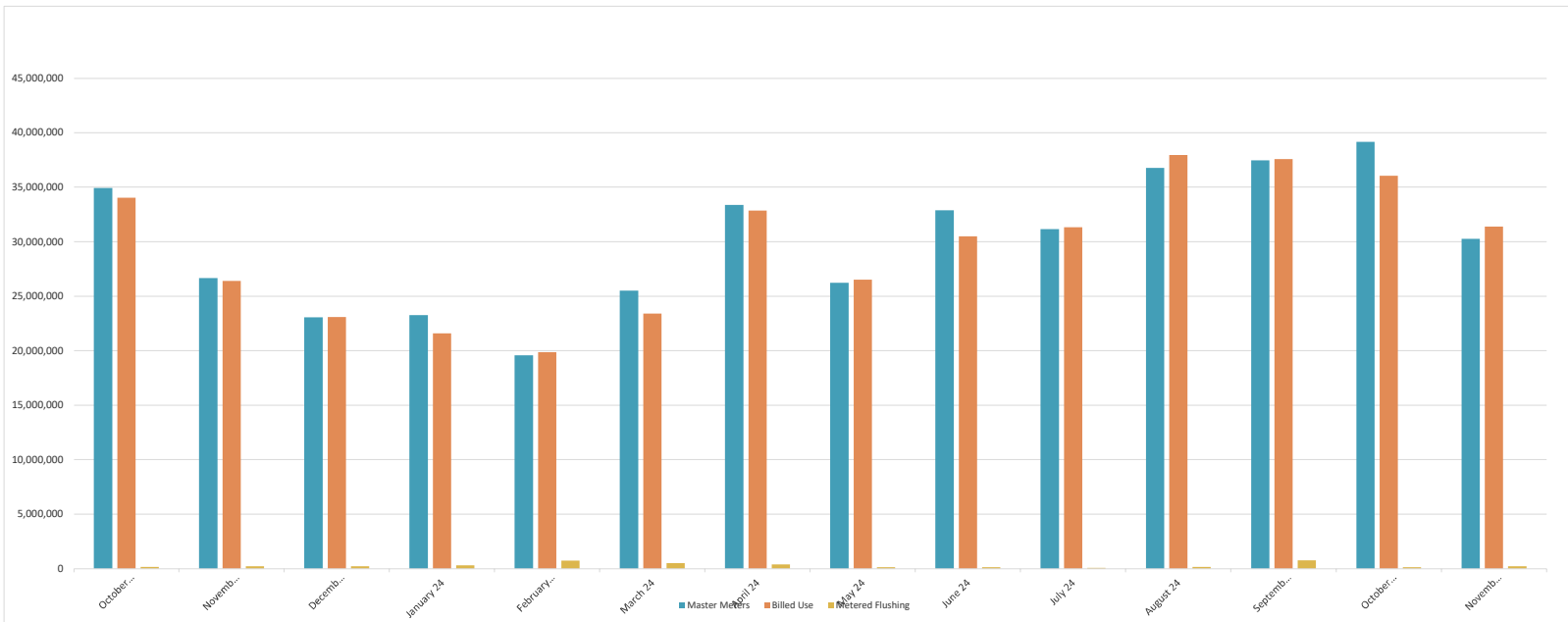
Current Annual Avg

2.13

Date	CL ₂ Avg
Aug-23	2.04
Sep-23	2.13
Oct-23	2.06
Nov-23	2.30
Dec-23	2.02
Jan-24	2.00
Feb-24	2.27
Mar-24	2.22
Apr-24	2.35
May-24	2.30
Jun-24	2.19
Jul-24	1.97
Aug-24	1.83



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Calendar Month Pumped	Master Meters	Billed Use	Master Meters - Billed Use	Master Meters - Billed Use / Billed Use, %	Metered Flushing	Gal.s Loss (-)	Accounted For %	Non Metered Water	Supplied HC152 Interconnect
Oct-23	10/27/23	1954	33,447,000	34,938,000	34,047,000	891,000	2.55%	155,200	26,300	100%	709,500	
Nov-23	11/27/23	1955	25,666,000	26,651,000	26,414,000	237,000	0.89%	200,000	(109,000)	100%	146,000	
Dec-23	12/26/23	1955	25,593,000	23,051,000	23,079,000	-28,000	0.00	225,000	(379,000)	102%	126,000	
Jan-24	1/26/24	1955	23,230,000	23,263,000	23,595,000	1,668,000	0.07	297,400	1,370,500	94%	0	
Feb-24	2/22/24	1954	22,392,000	19,586,000	19,867,000	-281,000	-1.43%	735,000	(1,046,000)	105%	30,000	
Mar-24	3/22/24	1954	29,142,000	25,510,000	23,493,000	2,107,000	8.26%	514,000	1,593,000	94%	0	
Apr-24	4/25/24	1954	30,819,000	33,367,000	32,842,000	525,000	1.57%	396,000	129,000	100%	0	
May-24	5/23/24	1955	31,824,000	26,217,000	26,509,000	-292,000	-1.11%	111,885	(763,885)	103%	360,000	
Jun-24	6/25/24	1955	30,450,000	32,878,000	30,492,000	2,386,000	7.26%	139,785	2,219,215	99%	27,000	2,040,000
Jul-24	7/23/24	1954	33,162,000	31,160,000	31,335,000	-175,000	-0.56%	65,577	(248,077)	104%	7,500	900,000
Aug-24	8/23/24	1957	41,278,000	36,774,000	37,960,000	-1,186,000	-3.23%	162,720	(1,348,720)	104%		
Sep-24	9/24/24	1957	36,041,000	37,469,000	37,577,000	-108,000	-0.29%	748,695	(883,695)	102%	27,000	
Oct-24	10/22/24	1956	43,987,000	39,167,000	36,057,000	3,110,000	0.08	113,250	2,721,750	93%	275,000	
Nov-24	11/22/24	1957	27,382,000	30,272,000	31,382,000	-1,110,000	-0.04	224,000	(1,383,000)	105%	49,000	

HC 132 Pymts for 01/1/24 - 01/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
302	183	54	54	92	18	518	46	359	240

Total Payments 1866

HC 132 Pymts for 02/1/24 - 02/29/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
252	181	47	42	100	10	520	41	379	268

Total Payments 1840

HC 132 Pymts for 03/1/24 - 03/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
263	178	45	37	90	11	529	48	326	242

Total Payments 1769

HC 132 Pymts for 04/1/24 - 04/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
274	174	50	47	102	16	534	38	341	238

Total Payments 1814

HC 132 Pymts for 05/1/24 - 05/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
270	179	59	54	97	19	535	40	355	230

Total Payments 1838

HC 132 Pymts for 06/1/24 - 06/30/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
238	178	55	37	74	14	529	41	312	211

Total Payments 1689

HC 132 Pymts for 07/1/24 - 07/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
268	187	54	53	98	14	529	42	315	160

Total Payments 1720

HC 132 Pymts for 08/1/24 - 08/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
262	176	45	41	97	16	535	46	361	321

Total Payments 1900

HC 132 Pymts for 09/1/24 - 09/30/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
276	180	39	32	107	11	539	34	304	197

Total Payments 1719

HC 132 Pymts for 10/1/24 - 10/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
275	181	57	55	87	14	535	49	354	245

Total Payments 1852

HC 132 Pymts for 11/1/24 - 11/30/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
186	193	40	30	72	22	537	38	377	261

Total Payments 1756

- Web - CC = Customer made a credit card payment online
- CC ACH = Customers set up for recurring draft with their credit card
- CC Instapay = Customer used the scan code on bill to make a payment with credit card
- IVR - CC = Customer made a credit card payment by phone

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

17 Dec 2024 11:16:36PM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
7308	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	12/5/2024	1/1/2025
7309	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	12/5/2024	1/1/2025
7310	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	12/9/2024	1/1/2025
7311	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	12/9/2024	1/1/2025
7312	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify	1-M	12/9/2024	1/1/2025
7057	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	1-M	11/27/2024	1/1/2025
4673	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	12/11/2024	1/6/2025
4676	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	12/11/2024	1/6/2025
7958	HC132	HC132-WP1-GST1	HC132-WP1-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7959	HC132	HC132-WP1-GST2	HC132-WP1-GST2 is Ground Storage Tank # 2 (GST2) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7960	HC132	HC132-WP1-HPT1	HC132-WP1-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7961	HC132	HC132-WP1-HPT2	HC132-WP1-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7962	HC132	HC132-WP1-HPT3	HC132-WP1-HPT3 is Hydro-pneumatic Pressure Tank # 3 (HPT3) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7954	HC132	HC132-WP2-GST1	HC132-WP2-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7956	HC132	HC132-WP2-GST2	HC132-WP2-GST2 is Ground Storage Tank # 2 (GST2) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7963	HC132	HC132-WP2-HPT1	HC132-WP2-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
7957	HC132	HC132-WP2-HPT2	HC132-WP2-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	2/9/2024	1/26/2025
11943	HC132	HC132	HC132 is Harris County Municipal Utility District # 132	HC132 District Area	MWINSPO MM	Commercial Water Meter Inspection	12-M	10/31/2024	2/1/2025
1394	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/13/2024	2/1/2025
6285	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	2-M	12/10/2024	2/1/2025
5069	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
7478	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	8/16/2024	2/1/2025
6286	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	8/23/2024	2/1/2025
1395	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/6/2024	2/1/2025

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

17 Dec 2024 11:16:36PM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
5070	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
5071	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
1396	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/11/2024	2/1/2025
1397	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/5/2024	2/1/2025
5072	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
5073	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	3/6/2024	2/1/2025
1398	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	11/6/2024	2/1/2025
3645	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	6/4/2024	3/1/2025
2713	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YSUBPME	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/29/2024	3/1/2025
3635	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/13/2024	3/1/2025
3115	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YSUBPME	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/4/2024	3/1/2025
3646	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	3/12/2024	3/1/2025
3636	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/20/2024	3/1/2025
3647	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	3/12/2024	3/1/2025
3637	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/26/2024	3/1/2025
3118	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YSUBPME	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	3/7/2024	3/1/2025
3638	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/25/2024	3/1/2025
3649	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	3/20/2024	3/1/2025
3651	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	3/19/2024	3/1/2025
3639	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	3/13/2024	3/1/2025
1546	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	6/12/2024	3/5/2025
1547	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	12/13/2024	3/5/2025
3101	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	5/10/2024	4/1/2025
7058	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	11/14/2024	4/1/2025
3102	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/19/2024	4/1/2025
7059	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	11/14/2024	4/1/2025
3103	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/19/2024	4/1/2025
3291	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	4/16/2024	4/1/2025
3104	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	4/15/2024	4/1/2025
3292	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	4/17/2024	4/1/2025
3105	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	5/8/2024	4/1/2025

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Comp	Next Sched
3293	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YPO4SYS	Annual PO4 System PM (Chlorination) must verify work type	12-M	4/23/2024	4/1/2025
15822	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YARV	Annual Air Release Valve PM	12-M		6/1/2025
15823	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YARV	Annual Air Release Valve PM	12-M		6/1/2025
15824	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YARV	Annual Air Release Valve PM	12-M		6/1/2025
2440	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	9/13/2024	9/1/2025
5353	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	10/2/2024	9/1/2025
2442	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	9/26/2024	9/1/2025
4938	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	9/23/2024	9/1/2025
4939	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	10/31/2024	9/1/2025
9146	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	12/14/2024	10/31/2025
9148	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	12/14/2024	10/31/2025
3151	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	12/3/2024	11/1/2025
3152	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	12/3/2024	11/1/2025
3153	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	12/3/2024	11/1/2025
3154	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/24/2024	11/1/2025
3155	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	12/3/2024	11/1/2025

Harris County Municipal Utility District No. 132		
DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	38	30.16%
Adjustment Requests	1	0.79%
Billing Inquiries/Disputes	38	30.16%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	10	7.94%
Delinquency	5	3.97%
HOA/HOA Inquiry	0	0.00%
Other Dept	4	3.17%
Payment	1	0.79%
Payment Plan	0	0.00%
Portal Assistance	2	1.59%
Service Problem	4	3.17%
Smart Meter Inquiries	1	0.79%
Starnik District	0	0.00%
Start Service	17	13.49%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	1	0.79%

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
11241096	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	11/07/24	12:20	RD	17:35	Public	Distribution	Well	1.38	not found	not found
11241097	1010616	HC MUD 132	20327 Sunny Shore	Harris	11/07/24	12:27	RD	17:35	Public	Distribution	Well	1.78	not found	not found
11241098	1010616	HC MUD 132	20335 Atascocita Shores	Harris	11/07/24	12:34	RD	17:35	Public	Distribution	Well	1.53	not found	not found
11241099	1010616	HC MUD 132	8338 Bunker Bend	Harris	11/07/24	12:42	RD	17:35	Public	Distribution	Well	1.60	not found	not found
11241100	1010616	HC MUD 132	8702 Summit Pines	Harris	11/07/24	12:50	RD	17:35	Public	Distribution	Well	2.47	not found	not found
11242317	1010616	HC MUD 132	7722 Twelfth Fairway	Harris	11/14/24	10:38	RD	17:50	Public	Distribution	Well	1.76	not found	not found
11242318	1010616	HC MUD 132	Woods on Fairway 16	Harris	11/14/24	10:48	RD	17:50	Public	Distribution	Well	2.95	not found	not found
11242319	1010616	HC MUD 132	8602 Pine Shores	Harris	11/14/24	10:55	RD	17:50	Public	Distribution	Well	2.77	not found	not found
11242320	1010616	HC MUD 132	8702 Summit Pines	Harris	11/14/24	11:01	RD	17:50	Public	Distribution	Well	2.75	not found	not found
11242330	1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	11/14/24	12:15	RD	17:50	Public	Distribution	Well	2.09	not found	not found

Harris County MUD No.132 Valve Repair Tracker

Corrections	Address	GPS Coordinates	Asset ID	Type of Recommended Repair	Special Class	Dept/Assigned	Activity Code	Workorder #	Estimated Cost	Actual Cost	Difference +/-	
7	20703 Tamarron Dr	30.0190774001838,-95.1593291267372	7	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916678	\$ 200.00	\$ 44.41	\$ 155.59	
9	Kings River Point	30.0231483036298,-95.1589891483924	9	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916679	\$ 200.00	\$ 47.90	\$ 152.10	
11	Kings River Point(2)	30.0231414057541,-95.159008663931	11	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916680	\$ 200.00	\$ 49.38	\$ 150.62	
17	7630 Kings River Rd	30.0218124588316,-95.1595579923299	17	Need to locate	SI	5826/700265	MWLOC	3916589	\$ 300.00	\$ 44.41	\$ 255.59	
30	7610 Pinehurst Shadows Dr	30.0174774793271,-95.1628052629152	30	Need to locate	SI	5826/700265	MWLOC	3916590	\$ 300.00	\$ 43.08	\$ 256.92	
34	7711 Indian Cove Ct	30.0264628508834,-95.155184718925	34	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916681	\$ 200.00		\$ 200.00	
36	7711 Indian Cove Ct(2)	30.0264874490972,-95.1551852975177	36	Adjust A-box to Grade, Spi	SI	5799/702619	CDMWRPR	3916548	\$ 350.00	\$ 236.57	\$ 113.43	
59	19603 Pine Cluster Ln	30.0021941817499,-95.1476360408924	59	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916686	\$ 200.00		\$ 200.00	
74	20939 Atascocita Point Dr(Across Street)	30.0237883766717,-95.1566454641966	74	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916688	\$ 200.00		\$ 200.00	
83	6633 Atascocita Rd	29.9947445885929,-95.1780536172483	83	Spin doctor needed	SI	5799/702619	CDMWRPR	3916553	\$ 150.00	\$ 146.48	\$ 3.52	
90	19719 Fairway Island Dr	30.0072027073489,-95.1524274001159	90	Need to locate	SI	5826/700265	MWLOC	3916592	\$ 300.00	\$ 34.19	\$ 265.81	Not Complete
119	7803 Pinehurst Shadows Dr	30.0167773454169,-95.1618848150244	119	Spin doctor needed	SI	5799/702619	CDMWRPR	3916556	\$ 150.00	\$ 146.48	\$ 3.52	
120	7711 Pinehurst Shadows Dr	30.0169354317924,-95.1619685417706	120	Spin doctor needed	SI	5799/702619	CDMWRPR	3916557	\$ 150.00	\$ 527.49	\$ (377.49)	
121	7711 Pinehurst Shadows Dr(2)	30.0169416493203,-95.1619454188855	121	Clean and Adjust A-box to	SI	5799/702619	CDMWRPR	3916558	\$ 400.00	\$ 341.78	\$ 58.22	
122	18730 Atasca Oaks Dr	30.0012015445508,-95.1746457472694	122	Clean and Adjust A-box to	SI	5799/702619	CDMWRPR	3916559	\$ 400.00	\$ 518.66	\$ (118.66)	
124	18622 Atasca Oaks Dr	30.0006856349692,-95.1740565345619	124	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916689	\$ 200.00		\$ 200.00	
125	18618 Atasca Oaks Dr	30.0006772964052,-95.1740778425856	125	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916690	\$ 200.00		\$ 200.00	
126	18730 Atasca Oaks Dr(Across Street)	30.0010949372413,-95.174625798992	126	Clean and Re-align Stack	SI	5820/700471	CDVRES	3916585	\$ 200.00	\$ 483.26	\$ (283.26)	
133	20531 Forest Stream Dr	30.0190775905024,-95.1549640896493	133	Need to locate	SI	5826/700265	MWLOC	3916594	\$ 300.00	\$ 77.58	\$ 222.42	
143	20530 Forest Stream Dr	30.0192556341841,-95.1549067452232	143	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916691	\$ 200.00		\$ 200.00	
148	19626 Gamble Oak Dr	30.0042773491103,-95.1447131138196	148	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916692	\$ 200.00		\$ 200.00	
149	19627 Gamble Oak Dr	30.0041989839391,-95.14495299701	149	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916693	\$ 200.00		\$ 200.00	
152	8702 Timber View Dr	30.0025250180264,-95.1449899240647	152	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916694	\$ 200.00		\$ 200.00	
166	7711 Cordoba Ct	30.0281594249137,-95.1534736779095	166	Clean and Adjust A-box to	SI	5799/702619	CDMWRPR	3916560	\$ 400.00	\$ 171.12	\$ 228.88	
167	7711 Cordoba Ct(2)	30.0281336870698,-95.1534586107632	167	Clean and Adjust A-box to	SI	5799/702619	CDMWRPR	3916561	\$ 400.00	\$ 187.23	\$ 212.77	
168	7711 Cordoba Ct(3)	30.0281638326776,-95.1534309316736	168	Need To Locate	SI	5826/700265	MWLOC	3916595	\$ 300.00	\$ 35.68	\$ 264.32	
177	8519 Pine Shores Dr	30.0030452029323,-95.1480176052675	177	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916695	\$ 200.00		\$ 200.00	
178	8743 Pines Place Dr	30.0055108939407,-95.1436004862652	178	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916696	\$ 200.00		\$ 200.00	
179	8742 Timber View Dr	30.0025819387302,-95.1431342149393	179	Need To Locate	SI	5826/700265	MWLOC	3916596	\$ 300.00	\$ 77.58	\$ 222.42	
185	7710 Cordoba Ct	30.0278708077342,-95.153643321167	185	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916697	\$ 350.00		\$ 350.00	
208	18926 Atasca Oaks Dr	30.0011686391669,-95.1764273616817	208	Need To Locate	SI	5826/700265	MWLOC	3916599	\$ 300.00		\$ 300.00	
223	8726 Timber View Dr	30.00252831666331,-95.1440627495824	223	Need To Locate	SI	5826/700265	MWLOC	3916601	\$ 300.00	\$ 18.59	\$ 281.41	
224	20423 Tamarron Dr	30.0175407628458,-95.1603798293228	224	Clean and Replace Lid	SI	5799/702619	CDMWRPR	3916563	\$ 300.00	\$ 590.63	\$ (290.63)	
226	20403 Dawn Mist Ct	30.0176781244966,-95.1628513459991	226	Spin doctor needed	SI	5799/702619	CDMWRPR	3916541	\$ 150.00	\$ 488.26	\$ (338.26)	
229	7402 Kings River Ct	30.0247387553752,-95.1619925656186	229	Need To Locate	SI	5826/700265	MWLOC	3916602	\$ 300.00	\$ 35.68	\$ 264.32	Not Complete
234	7502 Kings River Circle	30.0233283807179,-95.1599171878795	234	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916700	\$ 200.00		\$ 200.00	
237	7603 Kings River Ln	30.0233358378637,-95.1606315029451	237	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916542	\$ 200.00	\$ 146.48	\$ 53.52	
239	7502 Kings River Circle(2)	30.0233259396723,-95.1598837663537	239	Need To Locate	SI	5826/700265	MWLOC	3916603	\$ 300.00	\$ 18.59	\$ 281.41	
262	19631 Autumn Creek Ln	30.0044765072023,-95.1440971242265	262	Need To Locate	SI	5826/700265	MWLOC	3916604	\$ 300.00	\$ 34.19	\$ 265.81	Not Complete
284	6730 Atascocita Rd	29.9932039887052,-95.1780101924889	284	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916544	\$ 200.00	\$ 690.70	\$ (490.70)	
284			284	Clean, Re-align stack and	SI				\$ 300.00		\$ 300.00	
284			284		SI				\$ 300.00		\$ 300.00	
285	6569 Atascocita Rd	29.9934929976533,-95.1780064279709	285	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916545	\$ 200.00	\$ 148.00	\$ 52.00	

286	6730 Atascocita Rd(2)	29.9932267071368, -95.177945822262	286	Need To Locate	SI	5826/700265	MWLOC	3916606	\$ 300.00	\$ 34.19	\$ 265.81
339	7711 Lagovista Ct	30.0271302876857, -95.1542613703851	339	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916706	\$ 200.00		\$ 200.00
340	7711 Lagovista Ct(2)	30.027153031504, -95.1542679274724	340	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916707	\$ 200.00		\$ 200.00
342	7803 Lake Mist Ct	30.0237694808728, -95.1566238233929	342	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916708	\$ 200.00		\$ 200.00
344	7822 Lake Mist Ct	30.0226289962458, -95.1557672827497	344	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916709	\$ 200.00	\$ 44.41	\$ 155.59
345	7815 Magnolia Cove Ct	30.0220410734118, -95.1563991021843	345	Need To Locate	SI	5826/700265	MWLOC	3916611	\$ 300.00	\$ 68.38	\$ 231.62
346	7803 Magnolia Cove Ct	30.0227158585545, -95.1571251366516	346	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916710	\$ 200.00		\$ 200.00
347	7803 Magnolia Cove Ct(2)	30.0226881634875, -95.1571144013678	347	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916711	\$ 200.00		\$ 200.00
371		30.0126864869746, -95.1515429070807	371	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916546	\$ 200.00	\$ 146.48	\$ 53.52
372		30.011992413728, -95.1447974186779	372	Clean and Replace A-Box	SI	5799/702619	CDMWRPR	3916547	\$ 450.00	\$ 195.31	\$ 254.69
373	Atascocita Shores Dr	30.0111136676637, -95.1443718238634	373	Raise A-Box and Replace	SI	5826/700265	MWGENREP	3916713	\$ 300.00		\$ 300.00
384	6911 Oak Walk Dr(Behind House)	29.9945736192309, -95.178598236274	384	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916565	\$ 200.00	\$ 153.46	\$ 46.54
388	6730 Atascocita Rd(3)	29.9938383942044, -95.1758874453383	388	Need To Locate	SI	5826/700265	MWLOC	3916616	\$ 300.00	\$ 34.19	\$ 265.81
391	6911 Oak Walk Dr(2)(Behind House)	29.9945476218179, -95.1738756258723	391	Need To Locate	SI	5826/700265	MWLOC	3916617	\$ 300.00	\$ 42.92	\$ 257.08
400	21103 Atascocita Place Dr	30.0257831767231, -95.1564233987057	400	Adjust A-Box to Grade, CL	SI	5799/702619	CDMWRPR	3916566	\$ 400.00	\$ 197.34	\$ 202.66
401	7711 Indian Cove Ct(3)	30.0264801196783, -95.1551603178764	401	Need To Locate	SI	5826/700265	MWLOC	3916618	\$ 300.00	\$ 43.08	\$ 256.92
414	20710 Kings Crown Ct	30.0197743134868, -95.1611011718172	414	Replace 2" Gate Valve	SI	5826/700265	MWGENREP	3916715	\$ 350.00		\$ 350.00
424	19220 W Lake Houston Parkway	29.9999913692735, -95.1626498437665	424	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916717	\$ 200.00		\$ 200.00
425	7127 Oak Walk Dr(Behind House)	29.9958474866177, -95.1700517813432	425	Clean and Replace Lid	SI	5799/702619	CDMWRPR	3916568	\$ 300.00		\$ 300.00
429	19619 Nehoc Ln	30.003971068766, -95.145632342822	429	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916718	\$ 200.00		\$ 200.00
437	21314 Atascocita Point Dr	30.0289807148843, -95.1543418293794	437	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916719	\$ 200.00		\$ 200.00
438	7803 Misty Cove Ct	30.0294806728866, -95.1543122558539	438	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916720	\$ 200.00		\$ 200.00
440	21027 Kings River Ct	30.0260811361127, -95.1588393732335	440	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916721	\$ 200.00		\$ 200.00
446	21103 Atascocita Place Dr(2)	30.0257875010438, -95.1564491681225	446	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916722	\$ 200.00		\$ 200.00
461	18923 Atasca Oaks Dr	30.0010724353388, -95.1762078502194	461	Need To Locate	SI	5826/700265	MWLOC	3916621	\$ 300.00	\$ 43.08	\$ 256.92
463	18915 Atasca Oaks Dr	30.0007613780493, -95.1761968358663	463	Need To Locate	SI	5826/700265	MWLOC	3916622	\$ 300.00		\$ 300.00
466	Kingwood Glen Dr	30.0000224598233, -95.1736540111107	466	Need To Locate	SI	5826/700265	MWLOC	3916623	\$ 300.00		\$ 300.00
467	Kingwood Glen Dr(2)	30.0000247694301, -95.1736641412249	467	Need To Locate	SI	5826/700265	MWLOC	3916624	\$ 300.00		\$ 300.00
468	18602 Atasca Oaks Dr	30.0001289948665, -95.1740553706803	468	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916723	\$ 200.00		\$ 200.00
469	18602 Atasca Oaks Dr(2)	30.0001670577037, -95.1740593003526	469	Adjust A-Box to Grade, Cle	SI	5799/702619	CDMWRPR	3916571	\$ 400.00	\$ 322.34	\$ 77.66
470	32 Kings River Ct	30.0309003312902, -95.1573829468453	470	Need To Locate	SI	5826/700265	MWLOC	3916625	\$ 300.00		\$ 300.00
471	1 Noble Run	30.030602047631, -95.1560641194769	471	Replace A-Box Lid	SI	5826/700265	MWGENREP	3916724	\$ 100.00		\$ 100.00
472	7803 Misty Cove Dr(Across Street)	30.0294131856916, -95.1545926051594	472	Replace A-Box	SI	5826/700265	MWGENREP	3916725	\$ 250.00		\$ 250.00
477	8303 Shoregrove Dr	30.0208228519526, -95.155035880406	477	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916726	\$ 200.00		\$ 200.00
478	8320 Shoregrove Dr	30.020756749994, -95.1552574845441	478	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916727	\$ 200.00		\$ 200.00
481	8339 Shoregrove Dr	30.0207897198083, -95.1535299946274	481	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916572	\$ 200.00	\$ 135.84	\$ 64.16
482	20530 Riverside Pines Dr	30.0202153437315, -95.1549069610124	482	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916728	\$ 200.00		\$ 200.00
483	20502 Riverside Pines Dr	30.0201173414706, -95.1531250889044	483	Need To Locate	SI	5826/700265	MWLOC	3916626	\$ 300.00		\$ 300.00
486	8303 Shoregrove(3)	30.0207913773694, -95.1550841564192	486	Need To Locate	SI	5826/700265	MWLOC	3916627	\$ 300.00	\$ 24.14	\$ 275.86
487	20530 Riverside Pines Dr(2)	30.0201897580266, -95.1549353675624	487	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916729	\$ 200.00		\$ 200.00
490	19202 Milloak Station Ct	30.000683263387, -95.178349301074	490	Need To Locate	SI	5826/700265	MWLOC	3916628	\$ 300.00		\$ 300.00
889	7027 Oak Walk Dr(Behind House)	29.995336365426, -95.1715500167997	889	Adjust A-Box to Grade, Cle	SI	5799/702619	CDMWRPR	3916573	\$ 400.00		\$ 400.00
2131	7103 FM-1950 Behind Sephora)	30.0018517141609, -95.1682834310446	2131	Need To Locate	SI	5826/700265	MWLOC	3916634	\$ 300.00		\$ 300.00
2132	19505 W Lake Houston Parkway	30.001887836204, -95.1657796095652	2132	Need To Locate	SI	5826/700265	MWLOC	3916635	\$ 300.00		\$ 300.00
2540	8630 Summit Pines Dr	30.0053576767929, -95.1460734340289	2540	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916732	\$ 200.00		\$ 200.00
2542	8723 Summit Pines Dr	30.0059175843222, -95.1447566545497	2542	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916575	\$ 200.00	\$ 613.85	\$ (413.85)
2544	8747 Summit Pines Dr	30.0062243194439, -95.1436207397113	2544	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916733	\$ 200.00		\$ 200.00
2546	8531 Pines Place Dr	30.0042091965182, -95.1475536183285	2546	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916734	\$ 200.00		\$ 200.00
2547	8531 Pines Place Dr(2)	30.0042237830078, -95.1475373032714	2547	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916735	\$ 200.00		\$ 200.00

Not Complete

2548	8531 Pines Place Dr(3)	30.0042267159319,-95.1475014954265	2548	Need To Locate	SI	5826/700265	MWLOC	3916636	\$ 300.00	\$ 25.62	\$ 274.38
2549	8703 Pines Place Dr	30.0048656840452,-95.1455869345925	2549	Need To Locate	SI	5826/700265	MWLOC	3916637	\$ 300.00	\$ 43.08	\$ 256.92
2554	8519 Pine Shores Dr(2)	30.003057098447,-95.1480113545513	2554	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916736	\$ 200.00		\$ 200.00
2557	19611 Pine Echo Dr	30.003118753135,-95.1470537930513	2557	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916737	\$ 200.00		\$ 200.00
2558	19611 Pine Echo Dr(2)	30.0031129367086,-95.1470420961641	2558	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916738	\$ 200.00		\$ 200.00
2560	8702 Timber View Dr(2)	30.0025156573231,-95.1450011452012	2560	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916739	\$ 200.00		\$ 200.00
2561	8726 Timber View	30.0025375689609,-95.1440738223918	2561	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916740	\$ 200.00		\$ 200.00
2565	19623 Atascocita Shores Dr	30.0044906329639,-95.1430720599603	2565	Need To Locate	SI	5826/700265	MWLOC	3916638	\$ 300.00	\$ 43.08	\$ 256.92
2570	8945 Shoreview Circle	30.0048749310381,-95.1386110858146	2570	Need To Locate	SI	5826/700265	MWLOC	3916640	\$ 300.00	\$ 25.62	\$ 274.38
2571	19503 Shoreview Circle	30.004803986346,-95.1387077126731	2571	Need To Locate	SI	5826/700265	MWLOC	3916641	\$ 300.00	\$ 51.08	\$ 248.92
2585	8742 Summit Pines Dr	30.006087504344,-95.1436239721266	2585	Need To Locate	SI	5826/700265	MWLOC	3916642	\$ 300.00	\$ 34.19	\$ 265.81
2589	19800 Atascocita Shores Dr(Across Street)	30.0074814089656,-95.1434181419484	2589	Need To Locate	SI	5826/700265	MWLOC	3916644	\$ 300.00	\$ 34.19	\$ 265.81
2590	19801 Atascocita Shores Dr(Across Street)	30.0074934529491,-95.1434062230975	2590	Need To Locate	SI	5826/700265	MWLOC	3916645	\$ 300.00	\$ 35.68	\$ 264.32
3002	20807 Kings River Rd	30.021110435876,-95.1582471305796	3002	Need To Locate	SI	5826/700265	MWLOC	3916647	\$ 300.00	\$ 85.84	\$ 214.16
3003	20807 Kings River Rd(2)	30.0211102296935,-95.158236669263	3003	Need To Locate	SI	5826/700265	MWLOC	3916648	\$ 300.00	\$ 85.84	\$ 214.16
3008	20543 Atascocita Shores Dr	30.018267005225,-95.1551035085013	3008	Realign Valve Stack	SI	5820/700471	CDVLR	3916586	\$ 1,500.00	\$ 481.77	\$ 1,018.23
3010	20544 Atascocita Shores Dr	30.0182603003399,-95.155207017652	3010	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916742	\$ 200.00	\$ 38.61	\$ 161.39
3013	20503 Atascocita Shores Dr	30.0177822944116,-95.1523140004706	3013	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916743	\$ 200.00	\$ 38.61	\$ 161.39
3014	20506 Atascocita Shores Dr	30.0180759224122,-95.1523430594912	3014	Need To Locate	SI	5826/700265	MWLOC	3916649	\$ 300.00	\$ 34.19	\$ 265.81
3015	20342 Atascocita Shores Dr	30.0163893856687,-95.1512167889104	3015	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916744	\$ 200.00	\$ 38.61	\$ 161.39
3016	20347 Atascocita Shores Dr	30.0162752867371,-95.1514391996534	3016	Need To Locate	SI	5826/700265	MWLOC	3916650	\$ 300.00	\$ 34.19	\$ 265.81
3017	20331 Atascocita Shores Dr	30.0154427532758,-95.1509051561403	3017	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916745	\$ 200.00	\$ 38.61	\$ 161.39
3026	20535 Perryoak Dr	30.0176438082261,-95.1555631413449	3026	Need To Locate	SI	5826/700265	MWLOC	3916652	\$ 300.00	\$ 26.30	\$ 273.70
3027	20514 Sunny Shores Dr	30.0176418598591,-95.1553901844019	3027	Need To Locate	SI	5826/700265	MWLOC	3916653	\$ 300.00		\$ 300.00
3031	20248 Ivy Point Circle	30.0137172328252,-95.1548203957232	3031	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916750	\$ 200.00		\$ 200.00
3032	20307 Sunny Shores Dr	30.0137299610212,-95.1549749496182	3032	Clean and re-align Stack	SI	5820/700471	CDVLR	3916587	\$ 200.00	\$ 771.49	\$ (571.49)
3035	8030 Club Point Dr(Across Street)	30.0134758713245,-95.1562601525796	3035	Need To Locate	SI	5826/700265	MWLOC	3916654	\$ 300.00		\$ 300.00
3042	20103 Sunny Shores Dr	30.0106490490134,-95.1566084876367	3042	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916751	\$ 200.00		\$ 200.00
3046	20523 Atascocita Shores Dr	30.0180072423978,-95.1538245694059	3046	Need To Locate	SI	5826/700265	MWLOC	3916655	\$ 300.00		\$ 300.00
3047	20523 Atascocita Shores Dr(2)	30.0179889739068,-95.1538474008125	3047	Need To Locate	SI	5826/700265	MWLOC	3916656	\$ 300.00		\$ 300.00
3051	20314 Spoonwood Dr	30.0146432712936,-95.1523687351656	3051	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916752	\$ 200.00		\$ 200.00
3054	20310 Spoonwood Dr	30.0146266149699,-95.1523500544862	3054	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916753	\$ 200.00		\$ 200.00
3061	8002 Rebaewood Dr	30.0104492694003,-95.1565878743059	3061	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916754	\$ 200.00		\$ 200.00
3063	8203 Magnolia Glen Dr	30.0175785558816,-95.151812542146	3063	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916755	\$ 200.00		\$ 200.00
3068	20339 Arrow Cove Ct	30.0167403215467,-95.1505908296861	3068	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916756	\$ 200.00		\$ 200.00
3069	20339 Arrow Cove Ct(2)	30.0167632662722,-95.1505994417634	3069	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916757	\$ 200.00		\$ 200.00
3071	20350 Acapulco Cove Dr	30.0176127184563,-95.1494338663534	3071	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916758	\$ 200.00		\$ 200.00
3073	20530 Acapulco Cove Dr	30.0176471079818,-95.1493623349288	3073	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916759	\$ 200.00		\$ 200.00
3075	20331 Arrow Cove Dr	30.0162739900039,-95.1502180366597	3075	Need To Locate	SI	5826/700265	MWLOC	3916657	\$ 300.00		\$ 300.00
3076	20331 Arrow Cove Dr(2)	30.0162916409222,-95.1502155554409	3076	Need To Locate	SI	5826/700265	MWLOC	3916658	\$ 300.00		\$ 300.00
3078	8203 Arrow Cove Ct	30.0162517595602,-95.1499744084996	3078	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916760	\$ 200.00		\$ 200.00
3079	20303 Arrow Cove Dr	30.0152730944695,-95.1490289730885	3079	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916761	\$ 200.00		\$ 200.00
3080	20303 Arrow Cove Dr(2)	30.0151755056526,-95.14899282572	3080	Need To Locate	SI	5826/700265	MWLOC	3916659	\$ 300.00		\$ 300.00
3086	7630 Kings River Dr	30.0218287706222,-95.1595494715304	3086	Need To Locate	SI	5826/700265	MWLOC	3916660	\$ 300.00		\$ 300.00
3087	7630 Kings River Dr(2)	30.0218378017402,-95.1595449939749	3087	Need To Locate	SI	5826/700265	MWLOC	3916661	\$ 300.00		\$ 300.00
3089	20506 Atascocita Shores Dr(2)	30.01806977413,-95.1523744681674	3089	Need To Locate	SI	5826/700265	MWLOC	3916662	\$ 300.00		\$ 300.00
3091	20103 Sunny Shores Dr(2)	30.0106535058292,-95.1566123206385	3091	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916762	\$ 200.00		\$ 200.00
3095	20272 Ivy Point Circle	30.01355582598,-95.1538898340929	3095	Need To Locate	SI	5826/700265	MWLOC	3916663	\$ 300.00		\$ 300.00

Not Complete

Not Complete

Not Complete

Not Complete

Not Complete

3099	8302 Acapulco Cove Ct	30.0165178139957-.95.1483191579128	3099	Need To Locate	SI	5826/700265	MWLOC	3916664	\$ 300.00		\$ 300.00
3101	8205 Arrow Cove Ct	30.0162104924556-.95.1496792764866	3101	Realign Valve Stack	SI	5820/700471	CDVLRES	3916588	\$ 1,500.00	\$ 483.26	\$ 1,016.74
3296	19510 Sweetgum Forest Dr	30.0028031331938-.95.1595418864085	3296	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916767	\$ 200.00		\$ 200.00
3297	19510 Sweetgum Forest Dr(2)	30.0028126100155-.95.1595297288716	3297	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916768	\$ 200.00		\$ 200.00
3300	19710 Sweetgum Forest Dr	30.0053132454412-.95.1585727492274	3300	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916769	\$ 200.00		\$ 200.00
3304	7702 Pine Cup Dr	30.0062733987553-.95.1596491071058	3304	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916581	\$ 200.00		\$ 200.00
3308	8118 Pine Green Ln	30.0073955379667-.95.1549915142484	3308	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916770	\$ 200.00		\$ 200.00
3696	8003 Hurst Forest Dr	30.0054426944989-.95.1559927144066	3696	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916771	\$ 200.00		\$ 200.00
3697	8004 Hurst Forest Dr	30.0054443257796-.95.1560041708647	3697	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916772	\$ 200.00		\$ 200.00
3702	7812 12 Fairway Ln	30.0036423796047-.95.1569683389826	3702	Need to locate	SI	5826/700265	MWLOC	3916671	\$ 300.00		\$ 300.00
3704	8003 12 Fairway Ln	30.0047697070002-.95.1554731196567	3704	Need to locate	SI	5826/700265	MWLOC	3916672	\$ 300.00	\$ 25.62	\$ 274.38
3711	8002 17th Green Dr	30.0084657374969-.95.1575411904446	3711	Need to locate	SI	5826/700265	MWLOC	3916673	\$ 200.00		\$ 200.00
3712	8002 17th Green Dr(2)	30.0084729831323-.95.1575588644428	3712	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916773	\$ 200.00	\$ 45.89	\$ 154.11
3713	8002 17th Green Dr(3)	30.008448319042-.95.1575481934275	3713	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916774	\$ 200.00	\$ 45.92	\$ 154.08
3714	8018 17th Green Dr	30.0087669242052-.95.1564259724801	3714	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916775	\$ 200.00		\$ 200.00
3719	19603 Hurst Wood Dr	30.0045601584209-.95.1596158940212	3719	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916776	\$ 200.00	\$ 71.35	\$ 128.65
3720	8002 Pine Green Ln	30.0077096213782-.95.1572079890445	3720	Need to locate	SI	5826/700265	MWLOC	3916674	\$ 300.00		\$ 300.00
3725	8002 Pine Cup Dr	30.0069288745221-.95.1568739390142	3725	Clean, Inspect & Exercise	SI	5799/702619	CDMWRPR	3916582	\$ 200.00		\$ 200.00
3728	8003 Pinehurst Trail Cir	30.0063084586615-.95.1565793909997	3728	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916777	\$ 200.00	\$ 18.59	\$ 181.41
3729	8003 Pinehurst Trail Cir(2)	30.0063035615685-.95.15656480852	3729	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916778	\$ 200.00	\$ 71.35	\$ 128.65
3730	19325 W Lake Houston Parkway	30.0016894275762-.95.1649665785138	3730	Need to locate	SI	5826/700265	MWLOC	3916675	\$ 300.00		\$ 300.00
4008	7703 Hurst Forest Dr	30.0038341142603-.95.1595984985178	4008	Raise A-Box to Grade	SI	5826/700265	MWGENREP	3916779	\$ 200.00	\$ 37.16	\$ 162.84
4009	8003 17th Green Dr	30.0087684102012-.95.1577091841071	4009	Need to locate	SI	5826/700265	MWLOC	3916676	\$ 300.00		\$ 300.00
4016	8003 17th Green Dr(2)	30.0078778968484-.95.1573139527732	4016	Need to locate	SI	5826/700265	MWLOC	3916677	\$ 300.00		\$ 300.00

Total \$10,249.15

HC MUD 132

Month	Read Date	No. Days Between Read Dates	Number of Connections	Calendar Month Pumped, gals	Master Meters, gals	Billed Use, gals	Metered Flushing, gals	Billed +Flushed, gals	Billed+Flushed- Master Meters	Gals Lost (-), Gain (+) vs Master Meters, gals	Non-Metered Water Est.	Supplied HC151 Interconnect
Aug-23	8/24/23		1954	52,734,000	45,896,000	46,711,000	131,800	46,842,800	-946,800	-946,800	1,382,700	
Sep-24	9/25/23	32	1954	38,097,000	43,908,000	44,480,000	225,400	44,705,400	-797,400	-797,400	51,000	
Oct-24	10/27/23	32	1954	33,447,000	34,938,000	34,047,000	155,200	34,202,200	735,800	735,800	709,500	
Nov-24	11/27/23	31	1955	25,666,000	26,651,000	26,414,000	200,000	26,614,000	37,000	37,000	146,000	
Dec-24	12/26/23	29	1955	25,593,000	23,051,000	23,079,000	225,000	23,304,000	-253,000	-253,000	126,000	
Jan-24	1/26/24	31	1955	23,230,000	23,263,000	21,595,000	297,400	21,892,400	1,370,600	1,370,600	0	
Feb-24	2/22/24	27	1954	22,392,000	19,586,000	19,867,000	735,000	20,602,000	-1,016,000	-1,016,000	30,000	
Mar-24	3/22/24	29	1954	29,142,000	25,510,000	23,403,000	514,000	23,917,000	1,593,000	1,593,000	0	
Apr-24	4/25/24	34	1954	30,819,000	33,367,000	32,842,000	396,000	33,238,000	129,000	129,000	0	
May-24	5/23/24	28	1955	31,824,000	26,217,000	26,509,000	111,885	26,620,885	-403,885	-403,885	360,000	
Jun-24	6/25/24	33	1955	30,450,000	32,878,000	30,492,000	139,785	30,631,785	2,246,215	2,246,215	27,000	2,040,000
Jul-24	7/23/24	28	1954	33,162,000	31,160,000	31,335,000	65,577	31,400,577	-240,577	-240,577	7,500	900,000
Aug-24	8/23/24	31	1957	41,278,000	36,774,000	37,960,000	162,720	38,122,720	-1,348,720	-1,348,720	0	
Sep-24	9/24/24	32	1957	36,041,000	37,469,000	37,577,000	748,695	38,325,695	-856,695	-856,695	27,000	
Oct-24	10/22/24	28	1956	43,987,000	39,167,000	36,057,000	113,250	36,170,250	2,996,750	2,996,750	275,000	
Nov-24	11/22/24	31	1957	27,382,000	30,272,000	31,382,000	224,000	31,606,000	-1,334,000	-1,334,000	49,000	

525,244,000 510,107,000 503,750,000 4,445,712 508,195,712 1,911,288

1,911,288 / 510,107,000 => 0.0037

DISTRICT REPRESENTATIVE

MONTHLY REPORT

Date:

December 19, 2024

Report Prepared by:

Gianina Jasso

SUMMARY

-Phase 4 Update: Textkota appears to be on their final stretch of the project. They have less than 2,000 feet of pipe left to install along with 5 wet connections and subsequent restoration. One of the planned and scheduled wet connections at Water Plant #1 ended up in a failed attempt despite having a successful "test cut" a few days prior. As a result, Textkota (with Engineering and Board Member approval) scheduled a 16"X16" TS&V the following day that went down without a hitch. After the New Year, they will begin restoration following testing along Section H and I. Section G will undergo Bac T tested this week (pressure test passed). Again, they have not run into any de-watering areas this month again. (See Exhibit A and B for more details along with the valve and fire hydrant counts).

-District Easement Cleanup and Maintenance Update: After revisiting the channel with Tim and Jody, I had Hector come back out to re-bid. HB Hydro Ax submitted another estimate for additional brush removal and de-silting. See Exhibit D for details.

EXHIBITS

- A- Phase 4 Completion Status
- B- Phase 4 Valve and Fire Hydrant Map
- C- Phase 4 Spread sheets
- D- HB HydroAx's Estimate
- E- Homeowner and Resident Issues

ACTION ITEMS

- Exhibit D- HBHydroAx's estimate
- See Resident Issues

HCMUD 132 WATERLINE REPLACEMENT PHASE 4

EXHIBIT A: COMPLETION STATUS

12/18/2024

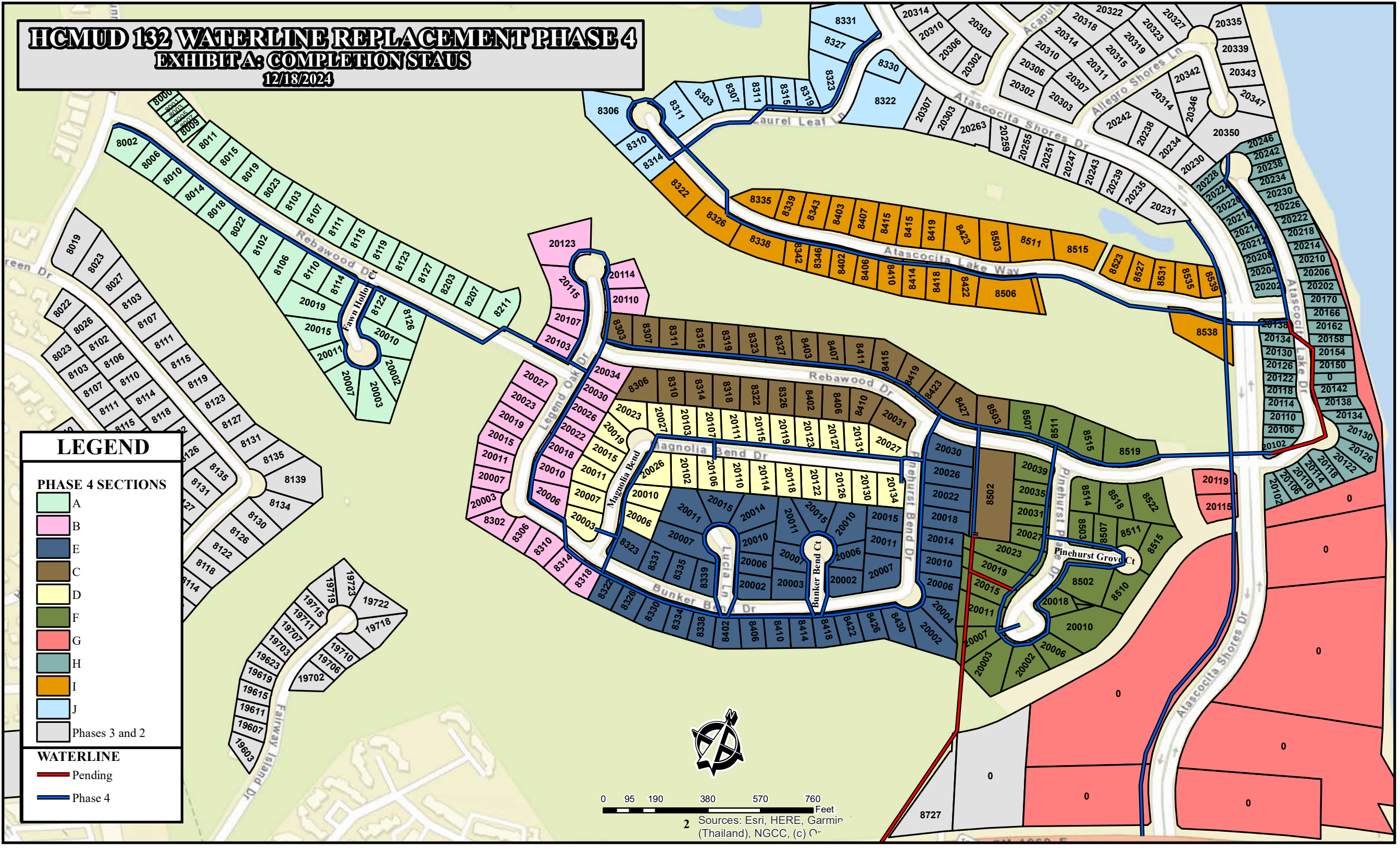
LEGEND

PHASE 4 SECTIONS

- A
- B
- E
- C
- D
- F
- G
- H
- I
- J
- Phases 3 and 2

WATERLINE

- Pending
- Phase 4



0 95 190 380 570 760 Feet

HCMUD 132 WATERLINE REPLACEMENT PHASE 4

EXHIBIT B: VALVE AND FIRE HYDRANT COUNT

12/18/2024

LEGEND

VALVES

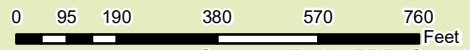
- 6 inch = 7
- 8 inch = 34
- 12 inch = 7
- 16 inch = 1
- Fire Hydrant = 31

PHASE 4 SECTIONS

- A
- B
- E
- C
- D
- F
- G
- H
- I
- J
- Phases 3 and 2

WATERLINE

- Phase 4



HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION A

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING	
1	BURRELL ROBERT A	8000 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE	REBAWOOD DR	
2	DURKAN OLIVER R	8001 REBAWOOD DR	Taps into 8000		YES	COMPLETE		
3	GUZEK LLOYD S & PAMELA B	8002 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE	LENGTH OF PIPE IN GROUND 1644 ft of 1644 ft	
4	WILKS HOWARD	8003 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
5	PECK PATRICIA L ESTATE OF	8005 REBAWOOD DR	taps into 8003		YES	COMPLETE		
6	AUZENNE JUDE P &	8006 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE		
7	ODEN BRENDA	8007 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
8	ADKINS VICKIE J	8009 REBAWOOD DR	taps into 8007		YES	COMPLETE		
9	ADAMS JEAN S	8010 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
10	GREEN DONALD E & BARBARA J	8011 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE		
11	BELL RODNEY	8014 REBAWOOD DR	Taps into 8010		YES	COMPLETE		
12	AURORAS LLP	8015 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
13	HUTCHINS CHARLES R & BETTY L	8018 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE	HYDRO TEST Passed	
14	SHAW DAVID D & SARA J	8019 REBAWOOD DR	Taps into 8015		YES	COMPLETE		
15	CUETO FAMILY TRUST	8022 REBAWOOD DR	Taps into 8018		YES	COMPLETE		
16	LINDSAY WILLIAM J & ALEXANDRA E	8023 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
17	DUNCAN WILLIAM KENT & JILL	8102 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
18	FARRAR ROBERT L & DIANNA D	8103 REBAWOOD DR	Taps into 8023		YES	COMPLETE		
19	REEVES JAMES	8106 REBAWOOD DR	Taps into 8102		YES	COMPLETE		
20	GREEN JOHNATHAN E & STACEY H	8107 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
21	BUSTAMANTE VINCENT	8110 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
22	CASTO ROBERT L JR & KELLY M	8111 REBAWOOD DR	Taps into 8107		YES	COMPLETE		
23	SANTILLAN JOHANNA E	8114 REBAWOOD DR	Taps into 8110		YES	COMPLETE	BAC T TEST Passed	
24	SCHWERDTFEGER KEVIN	8115 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
25	MOREY MARTIN D & RHONDA K	8119 REBAWOOD DR	Taps into 8115		YES	COMPLETE		
26	MCCOY SHIRLEE LOUISE	8122 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE		
27	NECHMAN MICHAEL SCOTT	8123 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
28	KHUSHALANI ASHOK & SUSAN	8126 REBAWOOD DR			YES	COMPLETE		
29	HARRIS ROY AND C ALICE	8127 REBAWOOD DR	taps into 8123		YES	COMPLETE		
30	PARKER ANN W	8203 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE		
31	KLATT LEOPOLD & URSEL P	8207 REBAWOOD DR	taps into 8203		YES	COMPLETE		
32	KING PHILLIP W & LISA D	8211 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE		
33	RANDAZZO F J	20002 FAWN HOLLOW CT	U – BRANCH	Short Tap	YES	COMPLETE	LENGTH OF PIPE IN GROUND 762 ft of 762 ft	
34	POLOMSKY JAMES J SR & BETTY	20003 FAWN HOLLOW CT	taps into 20002			COMPLETE		
35	GARLINGTON ROBERT W & KATHY A	20007 FAWN HOLLOW CT	taps into 20011		YES	COMPLETE		
36	HOLDER JERREL E & LAURA	20010 FAWN HOLLOW CT	CURBSTOP	Short Tap	YES	COMPLETE		

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION A

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING	
37	LEVICKY GARY P & CHRISTINA J	20011 FAWN HOLLOW CT	U – BRANCH	Short Tap	YES	COMPLETE	HYDRO TEST	Passed
38	PHAM TRINH NGOC	20015 FAWN HOLLOW CT	taps into 20019		YES	COMPLETE	BAC T TEST	Passed
39	SMOTHERMON TERRY & SHIRLEY	20019 FAWN HOLLOW CT	U – BRANCH	Short Tap	YES	COMPLETE		
SECTION A TOTALS		TOTAL	TOTAL		TOTAL		TOTAL	TOTAL
		Homeowner's Restored	U – BRANCH		Curbstop		Long Tap	Short Tap
		39 of 39	17		5		11	11

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION B

#	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING		
1	SIENER ROGER F	20003 LEGEND OAK DR	U – BRANCH	Long Tap	YES	COMPLETE	LEGEND OAK DR	LENGTH OF PIPE	1540 ft of 1540 ft
2	DAVIDSON GEORGE W III	20006 LEGEND OAK DR	CURBSTOP	Short Tap	YES	COMPLETE			
3	GRUNZE LYN A	20007 LEGEND OAK DR	taps into 20003		YES	COMPLETE			
4	QUINTERO CRYSTAL	20010 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
5	WATKINS KENNETH & KAY C	20011 LEGEND OAK DR	U – BRANCH	Long Tap	YES	COMPLETE			
6	SMITH JERALD E & PHYLLIS	20015 LEGEND OAK DR	taps into 20011		YES	COMPLETE			
7	HALL WILLIAM JR & BARBARA	20018 LEGEND OAK DR	taps into 20010		YES	COMPLETE			
8	JPS LEASES BCS LLC	20019 LEGEND OAK DR	U – BRANCH	Long Tap	YES	COMPLETE			
9	ENRIQUEZ JUSTO R & Y	20022 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
10	ABRAHAMSEN ROBERT W	20023 LEGEND OAK DR	taps into 20019		YES	COMPLETE		HYDRO TEST	Passed
11	MCEACHERN JEFFREY S	20026 LEGEND OAK DR	taps into 20022		YES	COMPLETE			
12	WILLIAMS EBONI	20027 LEGEND OAK DR	CURBSTOP	Long Tap	YES	COMPLETE			
13	GUSTAFSON B L	20030 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
14	PAYNE FREDERICK P & K	20034 LEGEND OAK DR	taps into 20030		YES	COMPLETE			
15	JERDEN ODY K & MILDRED A	20103 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
16	IVEY BILLY DON & DEBRA	20107 LEGEND OAK DR	taps into 20103		YES	COMPLETE		BAC T	Passed
17	BREAUX BRANDON P	20110 LEGEND OAK DR	U – BRANCH	Short Tap	YES	COMPLETE			
18	MILTON RANDY & LESLIE	20114 LEGEND OAK DR	taps into 20110		YES	COMPLETE			
19	LATTEN ROBERT L & MARY J	20115 LEGEND OAK DR	CURBSTOP	Short Tap	YES	COMPLETE			
20	SKERO DARON L & JILL S	20123 LEGEND OAK DR	CURBSTOP	Short Tap	YES	COMPLETE			
21	AMBROSE RICHARD	8302 BUNKER BEND DR	CURBSTOP	Long Tap	YES	COMPLETE	BUNKER BEND DR	LENGTH OF PIPE	365 ft of 365 ft
22	CENCI KATHLEEN M	8306 BUNKER BEND DR	U – BRANCH	Long Tap	YES	COMPLETE		HYDRO TEST	Passed
23	LACY GERALD J & IDA M	8310 BUNKER BEND DR	taps into 8306		YES	COMPLETE			
24	SHAAR JUNE	8314 BUNKER BEND DR	U – BRANCH	Short Tap	YES	COMPLETE		BAC T	Passed
25	MARULES TED	8318 BUNKER BEND DR	taps into 8314		YES	COMPLETE			
SECTION B TOTALS			TOTAL	TOTAL	TOTAL	TOTAL			
			U – BRANCH	Curbstop	Short Tap	Long Tap			
			10	5	9	6			

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION C

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING			
1	SILMON TIMOTHY A	8303 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE	REBAWOOD DR	LENGTH OF PIPE IN GROUND	1,640 of 1,640	
2	RIDDLE HAROLD C III & JULIE E	8306 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE				
3	MILLER FAMILY LIVING TRUST	8307 REBAWOOD DR	taps into 8303		YES	COMPLETE				
4	BARRETT JOHN	8310 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE				
5	BUCKNER JERROD KEITH	8311 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE				
6	VIONIS ANDREAS	8314 REBAWOOD DR	taps into 8310		YES	COMPLETE				
7	STINE LEWIS T & PATRICIA L	8315 REBAWOOD DR	taps into 8311		YES	COMPLETE				
8	STEWART JOSEPH B	8318 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE				
9	CERDA JESUS	8319 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE				
10	LOPEZ MARIO A	8322 REBAWOOD DR	taps into 8318		YES	COMPLETE				
11	CABRERA PAMMELA N	8323 REBAWOOD DR	taps into 8319		YES	COMPLETE				
12	SOTO JOAQUIN	8326 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE				
13	KARASIEWICZ CAROLYN M & A	8327 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE				
14	DAILEY ELLEN R	8402 REBAWOOD DR	taps into 8326		YES	COMPLETE				
15	ESPOSITO ANTHONY C & SALLY	8403 REBAWOOD DR	taps into 8327		YES	COMPLETE				
16	ZAVALA JOSE H	8406 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE				
17	SINGLETON TROYE	8407 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE				
18	HOLMES JASON M	8410 REBAWOOD DR	taps into 8406		YES	COMPLETE				
19	DERAMO JOSEPH A & ROBERTA	8411 REBAWOOD DR	taps into 8407		YES	COMPLETE				
20	WEST RAY III & BETTY	8415 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE				
21	MCDOUGALL SHARON A	8419 REBAWOOD DR	taps into 8415		YES	COMPLETE				
22	LINGER JAMIE JON	8423 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE				
23	MCCOY JENNIFER M &	8427 REBAWOOD DR	taps into 8423		YES	COMPLETE				
24	AGUIRRE ROBIN & FERNANDO	8503 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE				
25	PINCKERT MICHAEL & PATRICIA	20031 PINEHURST BEND	CURBSTOP	Long Tap	YES	COMPLETE				
26	HCMUD NO 132 WATER PLANT 1	0 REBAWOOD DR	CURBSTOP	Short Tap	YES	COMPLETE				
SECTION B TOTALS										
							TOTAL	TOTAL	TOTAL	TOTAL
							U – Branch	Curbstop	Short Tap	Long Tap
							11	4	9	6

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION D

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	LENGTH OF PIPE	HYDRO TEST	BAC T
1	MILLER MARVIN J & NANCY L	20003 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE	1400 ft	Passed	Passed
2	SEPULVEDA-TORRES WALFRIDO	20006 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
3	FULOP GYORGY N	20007 MAGNOLIA BEND DR	taps into 20003		YES	COMPLETE			
4	JENSEN STEVEN	20010 MAGNOLIA BEND DR	taps into 20006		YES	COMPLETE			
5	GARCIA BENINO JR	20011 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
6	ARMSTRONG TODD R	20015 MAGNOLIA BEND DR	taps into 20015		YES	COMPLETE			
7	COTTO TRACY E N & TIM	20019 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
8	SIMON CLAUDIA	20023 MAGNOLIA BEND DR	taps into 20019		YES	COMPLETE			
9	ULRICH FRANK R & NORMA J	20026 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
10	COULTER WAYNE	20027 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
11	MICHAEL D & MARTHA	20102 MAGNOLIA BEND DR	taps into 20026		YES	COMPLETE			
12	GLEAVE RICHARD	20103 MAGNOLIA BEND DR	taps into 20027		YES	COMPLETE			
13	MAHMOOD ZAHID & SHEHLA	20106 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
14	SYMMES CAROL J	20107 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
15	KERBO MICHAEL W & PAULA	20110 MAGNOLIA BEND DR	taps into 20106		YES	COMPLETE			
16	BRUBAKER DAWN	20111 MAGNOLIA BEND DR	taps into 20107		YES	COMPLETE			
17	WEST RANDAL S & CYNTHIA A	20114 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
18	WEBB BRYAN & MIGNON C	20115 MAGNOLIA BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
19	HOUSTON JEFFREY	20118 MAGNOLIA BEND DR	taps into 20114		YES	COMPLETE			
20	MATULA CHRIS P & JAMIE	20119 MAGNOLIA BEND DR	taps into 20115		YES	COMPLETE			
21	CURRENT OWNER	20122 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
22	GARCIA NORA	20123 MAGNOLIA BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
23	GLOSSON JOHNNIE & B	20126 MAGNOLIA BEND DR	taps into 20122		YES	COMPLETE			
24	BEBEE TYRA S	20127 MAGNOLIA BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
25	NICHOLLS DAVID J & MARIA J	20130 MAGNOLIA BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
26	KIRKLAND JAMES A	20131 MAGNOLIA BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
27	HAZELWOOD JERRY K & LINDA	20134 MAGNOLIA BEND DR	taps into 20130		YES	COMPLETE			
28	GIVENS KENNARD M & JOI	20027 PINEHURST BEND DR	CURBSTOP	Short Tap	YES	COMPLETE	MAGNOLIA BEND & PINEHURST BEND DR		
SECTION D TOTALS			TOTAL		TOTAL		TOTAL		TOTAL
			U – Branch		Curbstop		Long Tap		Short Tap
			12		4		8		8

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION E

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING		
1	WARREN ELWIN D	8322 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE	BUNKER BEND DR	LENGTH OF PIPE	975ft of 975ft
2	MCKINNEY WILLIAM B	8323 BUNKER BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
3	FORTENBERRY REBECCA K	8326 BUNKER BEND DR	taps into 8322		YES	COMPLETE			
4	GUILLORY RONOTTA JANE	8330 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
5	MANZANARES JOSETTE	8331 BUNKER BEND DR	taps into 8323		YES	COMPLETE			
6	ACEVEDO WILSON	8334 BUNKER BEND DR	taps into 8330		YES	COMPLETE			
7	GARCIA NICHOLAS	8335 BUNKER BEND DR	U- BRANCH	Long Tap	YES	COMPLETE			
8	JENNINGS DON L & MARY K	8338 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE		HYDRO TEST	Passed
9	FORD PHILLIP M & KAREN J	8339 BUNKER BEND DR	taps into 8335		YES	COMPLETE			
10	TOMASHEK DAVID & SJ	8402 BUNKER BEND DR	taps into 8338		YES	COMPLETE			
11	BEKKER MADELYN	8406 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE		BAC T	Passed
12	STANLEY LEAH M & R S	8410 BUNKER BEND DR	taps into 8406		YES	COMPLETE			
13	SALAZAR RUBEN	8414 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
14	RIDEAUX PAULINE	8418 BUNKER BEND DR	taps into 8414		YES	COMPLETE			
15	HERNANDEZ BARBARA	8422 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
16	WEISS BRIDGET M	8426 BUNKER BEND DR	taps into 8422		YES	COMPLETE			
17	LIX ERIC E	8430 BUNKER BEND DR	U- BRANCH	Short Tap	YES	COMPLETE			
18	BURTON JAMES D & DEBORAH	20002 BUNKER BEND CT	CURBSTOP	Short Tap	YES	COMPLETE	BUNKER BEND COURT	LENGTH OF PIPE	672ft of 672ft
19	HOWELL LOWELL D	20003 BUNKER BEND CT	U- BRANCH	Short Tap	YES	COMPLETE			
20	HOWARD WILLIS S III &	20006 BUNKER BEND CT	taps into 20010		YES	COMPLETE			
21	BILLS NELDA L	20007 BUNKER BEND CT	taps into 20003		YES	COMPLETE		HYDRO TEST	Passed
22	FARWELL SCOTT C	20010 BUNKER BEND CT	U- BRANCH	Short Tap	YES	COMPLETE			
23	BLACKSTON DONALD A	20011 BUNKER BEND CT	U- BRANCH	Short Tap	YES	COMPLETE		BAC T	Passed
24	MCULLEY OMEGA HERNANDEZ	20015 BUNKER BEND CT	taps into 20011		YES	COMPLETE			
25	BURKE NATALIE	20002 LUCIA LN	CURBSTOP	Short Tap	YES	COMPLETE	LUCIA LN	LENGTH OF PIPE	725ft of 725ft
26	HUBBARD COLIN	20006 LUCIA LN	taps into 20010		YES	COMPLETE			
27	SOWELL CHERYL A	20007 LUCIA LN	U- BRANCH	Short Tap	YES	COMPLETE		HYDRO TEST	Passed
28	KEAGLE KEVIN N & SARA R	20010 LUCIA LN	U- BRANCH	Short Tap	YES	COMPLETE			
29	ZONAK ROBERT	20011 LUCIA LN	taps into 20007		YES	COMPLETE		BAC T	Passed
30	BOGENSCHUTZ MICHAEL S	20014 LUCIA LN	taps into 20015		YES	COMPLETE			
31	L'ETAILE DAVID	20015 LUCIA LN	U- BRANCH	Short Tap	YES	COMPLETE			
32	TAIT BRAD	20002 PINEHURST BEND DR	taps into 8430		YES	COMPLETE		LENGTH OF PIPE	790ft of 790ft
33	RODRIGUEZ JOSEPH S	20004 PINEHURST BEND DR	CURBSTOP	Short Tap		COMPLETE			
34	RODRIGUEZ ROBERT P & NILA	20006 PINEHURST BEND DR	CURBSTOP	Short Tap	YES	COMPLETE			
35	QUINONES VINCENT & B	20007 PINEHURST BEND DR	CURBSTOP	Long Tap	YES	COMPLETE			

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION E

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING			
36	GUNTHER SCOTT D	20010 PINEHURST BEND DR	taps into 20014		YES	COMPLETE	PINEHURST BEND DRIVE	HYDRO TEST	Passed	
37	WORZEL RUTH B	20011 PINEHURST BEND DR	U- BRANCH	Long Tap	YES	COMPLETE				
38	NICHOLS JASON & THERESA	20014 PINEHURST BEND DR	U- BRANCH	Short Tap	YES	COMPLETE				
39	TOMASHEK DAVID T & C	20015 PINEHURST BEND DR	taps into 20011		YES	COMPLETE				
40	CAZARES PAUL	20018 PINEHURST BEND DR	taps into 20022		YES	COMPLETE		BAC T	Passed	
41	CARON ERIC R	20022 PINEHURST BEND DR	U- BRANCH	Short Tap	YES	COMPLETE				
42	VARGAS RAUL	20026 PINEHURST BEND DR	U- BRANCH	Short Tap	YES	COMPLETE				
43	SOLOYA SARA & DAVID	20030 PINEHURST BEND DR	taps into 20026		YES	COMPLETE				
SECTION E TOTALS			TOTAL		TOTAL		TOTAL		TOTAL	
			U – Branch		Curbstop		Short Tap		Long Tap	
			19		5		20		4	

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION F

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION COMPLETE	PIPE LENGTH & TESTING		
1	MEEKS CLARENCE	20002 PINEHURST PLACE DR	CURBSTOP	Short Tap	YES	COMPLETE	PINEHURST PLACE DR	LENGTH OF PIPE	1,220 ft of 1,220 ft
2	DENNARD DONNY W & AMANDA L	20003 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
3	BUNIVA SABRINA E & PETER M	20006 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
4	CORNNER PAMELA A	20007 PINEHURST PLACE DR	taps into 20003		YES	COMPLETE			
5	BASSETT ROBERT BRIAN	20010 PINEHURST PLACE DR	taps into 20006		YES	COMPLETE			
6	PHIPPS GREGORY E & SHERRIE	20011 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE		HYDRO TEST	PASSED
7	CONWAY JAMES	20015 PINEHURST PLACE DR	taps into 20011		YES	COMPLETE			
8	ELERBY MARYANN & TOMMY	20018 PINEHURST PLACE DR	CURBSTOP	Short Tap	YES	COMPLETE			
9	STEIERWALD ELVIN	20019 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
10	HOLT JAMES M	20023 PINEHURST PLACE DR	taps into 20019		YES	COMPLETE		BAC T TEST	PASSED
11	LAGRAPPE J C SR	20027 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
12	KAYALI NABIL A	20031 PINEHURST PLACE DR	taps into 20027		YES	COMPLETE			
13	NARCISSE MACTHANIEL	20035 PINEHURST PLACE DR	U – BRANCH	Short Tap	YES	COMPLETE			
14	DELACRUZ OSCAR	20039 PINEHURST PLACE DR	taps into 20035		YES	COMPLETE			
15	COUNSIL JAMES D JR & CAROLE A	8502 PINEHURST GROVE CT	CURBSTOP	Short Tap	YES	COMPLETE	PINEHURST GROVE CT	LENGTH OF PIPE	475 ft of 475 ft
16	COUNSIL JAMES D JR	8503 PINEHURST GROVE CT	U – BRANCH	Short Tap	YES	COMPLETE			
17	BUSTAMENTO TOBY J & SHANNON P	8507 PINEHURST GROVE CT	taps into 8503		YES	COMPLETE		HYDRO TEST	PASSED
18	LEE JOHN C & KYNDAL A	8510 PINEHURST GROVE CT	CURBSTOP	Long Tap	YES	COMPLETE			
19	SUNDAY MICHAEL	8511 PINEHURST GROVE CT	U – BRANCH	Long Tap	YES	COMPLETE			
20	DANIELE STEVEN	8515 PINEHURST GROVE CT	taps into 8511		YES	COMPLETE	BAC T TEST	PASSED	
21	TYWATER KENNETH R	8507 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE	REBAWOOD DR	LENGTH OF PIPE	850 ft of 850 ft
22	RUSSELL SHANNON	8511 REBAWOOD DR	taps into 8507		YES	COMPLETE			
23	MENA DUANE L	8514 REBAWOOD DR	CURBSTOP	Long Tap	YES	COMPLETE		HYDRO TEST	PASSED
24	DOROTHY L & JAMES	8515 REBAWOOD DR	U – BRANCH	Short Tap	YES	COMPLETE			
25	LINARES ROBERTO A	8518 REBAWOOD DR	U – BRANCH	Long Tap	YES	COMPLETE			
26	HPA TEXAS SUB 2016-1 LLC	8519 REBAWOOD DR	taps into 8515		YES	COMPLETE		BAC T TEST	PASSED
27	SCIUBBA LAURA ANN	8522 REBAWOOD DR	taps into 8518		YES	COMPLETE			
SECTION F TOTALS			TOTAL		TOTAL		TOTAL	TOTAL	
			U – Branch		Curbstop		Short Tap	Long Tap	
			11		5		12	4	

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION G

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION G									
	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	LENGTH OF PIPE	HYDRO TEST	BAC T
1	RAYMER KATHLEEN M	20115 ATASCOCITA SHORES DR	U – Branch	Short Tap	NO	NO	2,280 ft of	PASSED	PENDING
2	MAY DWAYNE E & REBECCA A	20119 ATASCOCITA SHORES DR	taps into 20015		NO	NO	2,280 ft		
TOTAL									
SECTION G TOTALS			U – Branch	Curbstop	Short Tap	Long Tap			
			1	0	1	0			

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION B

	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING		
1	NUNEZ ALAN W	0 VACANT			NO	NO	ATASCOCITA SHORES DR	LENGTH OF PIPE	830 of 830
2	PRICE PRESTON & KRYSTAL	20102 ATASCOCITA SHORES DR	Ties into 20106 A. Lake Dr		NO	NO			
3	HERRON ELLIS L & JEFFALENE F	20102 ATASCOCITA SHORES DR	None		NO	NO			
4	HERRON ELLIS L & JEFFALENE F	20106 ATASCOCITA SHORES DR	None		NO	NO			
5	SILVERWISE JANET K & FRANCIS	20110 ATASCOCITA SHORES DR	U – Branch	Long Tap	NO	NO			
6	ORAHOOD DONALD	20114 ATASCOCITA SHORES DR	Ties into 20110		NO	NO			
7	ALLEN MAUREEN M	20118 ATASCOCITA SHORES DR	U – Branch	Long Tap	NO	NO			
8	NECHMAN PAEK H	20122 ATASCOCITA SHORES DR	Ties into 20118		NO	NO			
9	LINDQUIST BARBARA	20126 ATASCOCITA SHORES DR	U – Branch	Long Tap	NO	NO			
10	SHAANAH LAVAN	20130 ATASCOCITA SHORES DR	Ties into 20216		NO	NO			
11	GLOVER EDDIE	20134 ATASCOCITA SHORES DR	U – Branch	Short Tap	NO	NO			
12	TIBBS COY & SHARON	20138 ATASCOCITA SHORES DR	Ties into 20134		NO	NO			
13	SKAGGS BLAKE	20202 ATASCOCITA SHORES DR	Curbstop	Short Tap	NO	NO			
14	MORGAN SHIRLEY L	20204 ATASCOCITA SHORES DR	U – Branch	Short Tap	NO	NO			
15	DOUBEK T J	20208 ATASCOCITA SHORES DR	Ties into 20204		NO	NO			
16	BRASHIER ROSALIND	20212 ATASCOCITA SHORES DR	U – Branch	Short Tap	NO	NO			
17	MATHIS KATHY J	20214 ATASCOCITA SHORES DR	Ties into 20212		NO	NO			
18	CRJ PROPERTIES LLC	20218 ATASCOCITA SHORES DR	U – Branch	Short Tap	NO	NO			
19	DRUKTEINIS MARY O	20220 ATASCOCITA SHORES DR	Ties into 20218	Short Tap	NO	NO			
20	JONES CHAUNCEY R	20224 ATASCOCITA SHORES DR	Curbstop	Short Tap	NO	NO			
21	PENTECOST TERESA	20228 ATASCOCITA SHORES DR	Curbstop	Short Tap	NO	NO			
22	BOZZA CULLEN	20106 ATASCOCITA LAKE DR	U – Branch	Long Tap	NO	NO	ATASCOCITA LAKE DR	LENGTH OF PIPE	0 out of 685
23	WILLIAMS JEREMY C & KRISTA C	20110 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
24	CAVAZOS JESUS	20114 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
25	NALL GARY K & DONNA K	20118 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
26	AMBER GREEN REALTY GROUP L	20122 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
27	SULLIVAN CHRISTINE S & STEVEN	20126 ATASCOCITA LAKE DR	Ties into 20122		NO	NO			
28	SULLIVAN CHRISTINE S & STEVE	20130 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
29	RAMESH G S & REKHA	20134 ATASCOCITA LAKE DR	Ties into 20130		NO	NO			
30	RAMESH G S & REKHA	20138 ATASCOCITA LAKE DR	Ties into 20142		NO	NO			
31	NUNEZ ALAN W	20142 ATASCOCITA LAKE DR	Curbstop	Short Tap	NO	NO			
32	KANGO SUJAY & KALINDA	20150 ATASCOCITA LAKE DR	Curbstop	Short Tap	NO	NO			
33	BHAT KRIS D & VASUDHA K	20154 ATASCOCITA LAKE DR	Ties into 20158		NO	NO			
34	BECKWITH DIANE LYNN	20158 ATASCOCITA LAKE DR	Curbstop	Short Tap	NO	NO			
35	SONNEMAN KATHLEEN G & HO	20162 ATASCOCITA LAKE DR	Curbstop	Short Tap	NO	NO			
36	SHELL JOHN W & CAROLYN S	20166 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
37	B2 PROPERTIES LLC	20170 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
38	WERNER JAY D	20202 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO			
								HYDRO TEST	No

39	DOUGLAS JENNIFER A & JAMIE	20206 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO	BACT TEST	No
40	POINDEXTER DAVID P & JANET	20210 ATASCOCITA LAKE DR	U – Branch	Long Tap	NO	NO		
41	SCHAU TORE & TONI	20214 ATASCOCITA LAKE DR	Ties into 20210		NO	NO		
42	SIVERLING DAVID	20218 ATASCOCITA LAKE DR	U – Branch	Long Tap	NO	NO		
43	HONEY ALUN & CECILE J	20222 ATASCOCITA LAKE DR	Ties into 20218		NO	NO		
44	ABLES WILLIAM III A & PATRICIA	20226 ATASCOCITA LAKE DR	U – Branch	Long Tap	NO	NO		
45	TRUITT GORDON A & DIANNE M	20230 ATASCOCITA LAKE DR	Ties into 20226		NO	NO		
46	LANE SUE ANN	20234 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO		
47	HOWELL SANDRA K	20238 ATASCOCITA LAKE DR	Curbstop	Long Tap	NO	NO		
48	STEPHENS WILLIAM H	20242 ATASCOCITA LAKE DR	U – Branch	Long Tap	NO	NO		
49	WILLRODT DIANE SIMONEAU	20246 ATASCOCITA LAKE DR	Ties into 20242		NO	NO		
SECTION H TOTALS			TOTAL	TOTAL	TOTAL	TOTAL		
			U – Branch	Curbstop	Short Tap	Long Tap		
			12	18	12	19		

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION I

#	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	LENGTH OF PIPE	HYDRO TEST	BAC T
1	ATASCOCITA MANAGEMENT CORP	0 ATASCOCITA LAKE WAY	NA		NO	NO	1,920 ft of 1,920 ft	NO	NO
2	DENNIS BRIAN K & JANETTE A	8322 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	NO	NO			
3	WALLACE GREGORY L	8326 ATASCOCITA LAKE WAY	taps into 8322		NO	NO			
4	FRYE DONALD W JR & KAREN L	8335 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	NO	NO			
5	WILCOX MARK W & KATHLEEN M	8338 ATASCOCITA LAKE WAY	CURBSTOP	Short Tap	NO	NO			
6	YEE JUN K & ANN H	8339 ATASCOCITA LAKE WAY	taps into 8335		NO	NO			
7	DIROCCO RICARDO & MABEL	8342 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	NO	NO			
8	DELISI THOMAS G & JANE	8343 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	NO	NO			
9	CUNNINGHAM WILLIAM & LAURA	8346 ATASCOCITA LAKE WAY	taps into 8342		NO	NO			
10	MAKOWSKI TIMOTHY A	8402 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	NO	NO			
11	COPENHAVER JOHN W & LYDIA	8403 ATASCOCITA LAKE WAY	taps into 8343		NO	NO			
12	KING KEVIN	8406 ATASCOCITA LAKE WAY	taps into 8402		NO	NO			
13	DUBOSE DAVE E JR & TAMARA	8407 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	NO	NO			
14	BELL JOHN D	8410 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	NO	NO			
15	COWAN JEROME A & STACIA A	8414 ATASCOCITA LAKE WAY	taps into 8414		NO	NO			
16	SEAY ROBERT H & STACEY	8415 ATASCOCITA LAKE WAY	taps into 8407		NO	NO			
17	HARRIGAN DENNIS P & PAMELA	8418 ATASCOCITA LAKE WAY	U – BRANCH	Short Tap	NO	NO			
18	PING JOHN C & MARSHA	8419 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	NO	NO			
19	SCHEGG OSCAR	8422 ATASCOCITA LAKE WAY	taps into 8418		NO	NO			
20	DAVID JACK M	8423 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	NO	NO			
21	WHITTREDGE GARY W & SHEILA	8503 ATASCOCITA LAKE WAY	taps into 8423		NO	NO			
22	MIELKE GREGG M & TERRY R	8506 ATASCOCITA LAKE WAY	CURBSTOP	Short Tap	NO	NO			
23	SOLIS BENITO & VIRGINIA	8511 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	NO	NO			
24	DODDS JAY D & LORI L	8515 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	NO	NO			
25	FULGHUM SELINA	8523 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	NO	NO			
26	RODRIGUEZ JUAN C	8527 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	NO	NO			
27	CAMPBELL MANDIE	8531 ATASCOCITA LAKE WAY	U – BRANCH	Long Tap	NO	NO			
28	CONTRERAS MARIA E	8535 ATASCOCITA LAKE WAY	taps into 8531		NO	NO			
29	KNUDSON DANIEL B & ABBRAROSE	8538 ATASCOCITA LAKE WAY	CURBSTOP	Short Tap	NO	NO			
30	JONES MARVIN	8539 ATASCOCITA LAKE WAY	CURBSTOP	Long Tap	NO	NO			
SECTION G TOTALS									
				TOTAL	TOTAL	TOTAL	TOTAL		
				U – Branch	Curbstop	Short Tap	Long Tap		
				10	9	7	12		

HCMUD 132 WATERLINE REPLACEMENT PHASE 4 METERS & TAP LINE CHECKLIST – SECTION B

ID	OWNER	ADDRESS	U – BRANCH / CURBSTOP	POLY TUBING	SERVICE COMPLETE	RESTORATION	PIPE LENGTH & TESTING			
							PIPE TYPE	TEST TYPE	TEST RESULT	
1	MCFARLAND JAMES C	8314 ATASCOCITA LAKE WAY	U – Branch	Short Tap	NO	NO	ATASCOCITA LAKE WAY	LENGTH OF PIPE	485 of 485	
2	FLEMING DAVID O & BETTE	8306 ATASCOCITA LAKE WAY	Curbstop	Short Tap	NO	NO		HYDRO TEST	NO	
3	PANARES GRACE G	8310 ATASCOCITA LAKE WAY	Ties into 8314		NO	NO		BAC T TEST	NO	
4	JONES CYNTHIA & CHARLES	8311 ATASCOCITA LAKE WAY	Curbstop	Long Tap	NO	NO				
5	ATASCOCITA MANAGEMENT CORP	0 LAUREL LEAF LN	NA		NO	NO	LAUREL LEAF LN	LENGTH OF PIPE	950 of 950	
6	CORCORAN CHRISTIAN &	8303 LAUREL LEAF LN	U – Branch	Long Tap	NO	NO				
7	EASTERLING ROBERT &	8307 LAUREL LEAF LN	Ties into 8307		NO	NO				
8	PETERS BENJAMIN M & DEBORAH	8311 LAUREL LEAF LN	U – Branch	Long Tap	NO	NO		HYDRO TEST	NO	
9	HARRIS DAVID K & JUDITH A	8315 LAUREL LEAF LN	Ties into 8311		NO	NO				
10	BUCHANAN JOSEPH P & LYNDA A	8319 LAUREL LEAF LN	U – Branch	Long Tap	NO	NO				
11	ROBINSON GARY H & PHYLLIS D	8322 LAUREL LEAF LN	Curbstop	Short Tap	NO	NO				
12	CHAPMAN CHRISTOPHER	8323 LAUREL LEAF LN	Ties into 8319		NO	NO		BAC T TEST	NO	
13	CLAY KOREY SHANNON &	8327 LAUREL LEAF LN	U – Branch	Long Tap	NO	NO				
14	TAUTAU TATIANA A	8330 LAUREL LEAF LN	Curbstop	Short Tap	NO	NO				
15	CURRENT OWNER	8331 LAUREL LEAF LN	Ties into 8327		NO	NO				
SECTION J TOTALS			TOTAL		TOTAL		TOTAL		TOTAL	
			U – Branch		Curbstop		Short Tap		Long Tap	
			5		4		4		5	



Hydro Ax, LLC
 15513 Capitol Hill Rd.
 Montgomery, TX 77316

Estimate

Date	Estimate #
12/16/2024	2731

Name / Address
Harris County MUD 132 Karrie Kay, Bookkeeper Myrtle Cruz, Inc. 3401 Louisiana Street, Suite 400 Houston, Tx 77002-9552

Ship To
Pinehurst of Atascocita Humble, Tx 77346

Project
Pinehurst of Atascoc...

Description	Qty	Rate	Total
Grade along creek leave ready for grass		8,500.00	8,500.00
Silt and dirt removal from creek (small) - Using long reach trackhoe		20,000.00	20,000.00
Silt offsite haul off		10,500.00	10,500.00
Hydro-seed after grading		5,000.00	5,000.00
Remove underbrush along both sides of creek		2,500.00	2,500.00
Silt and dirt removal from large island		8,500.00	8,500.00
Channeling widening to 20' from each bank		8,500.00	8,500.00
Repair broken areas of silt fence along channel		1,800.00	1,800.00

Signature:	Total	\$65,300.00
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DISCLAIMER: Please have property pins located and flagged, if they cannot be located have the site surveyed prior to work commencement. The builder/customer is responsible for providing HB Hydro Ax with access to the property. Example: if there are fences that must be removed for HB Hydro Ax equipment to be able to enter the lot then the builder/customer will be billed for that. If HB Hydro Ax has to remove the fencing and the builder/customer want to reinstall the fence upon completion of the project the builder/customer will be billed for that as well. HB HYDRO AX IS NOT RESPONSIBLE FOR ANY DAMAGE TO ANY TYPE OF ELECTRICAL, GAS, UTILITY, WATER, SEWER, ETC LINES IN THE AREAS YOU HAVE REQUESTED US TO WORK IN.

You are responsible for all permits, HOA, and POA approvals. In the event that we are delayed or have to pick up equipment and reschedule projects associated with those requirements or any other type of delay that we may encounter on your site you will be charged additional fees accordingly. The price for the bid was calculated considering dry weather, if demanded to work in bad/wet weather conditions you will be billed accordingly for an additional amount of labor and materials required to perform the extra work.

Terms: PAYMENT IS DUE IMMEDIATELY UPON RECEIPT OF INVOICE. No exceptions. If you ask us to do any additional work on site and it is not specifically on this bid it will result in a change order and will be billed accordingly. Bids depend upon the weather and ground conditions at the time of the construction. HB Hydro Ax is not responsible for any delays caused by weather, permits, property owner, and or any other contractors that may be involved in this project. ALL CONTRACTS MUST BE SIGNED AND RETURNED TO ACCEPT THE BID. BIDS ARE VALID FOR 7 DAYS. IF NOT SIGNED AND RETURNED WITHIN 7 DAYS THE PROJECT MUST BE ESTIMATED AGAIN TO ALLOW FOR PRICE INCREASES ON MATERIALS AND FUEL.

Phone #	Fax #	E-mail
936-588-0010	936-588-0057	hbhydroax@aol.com

HARRIS COUNTY MUD 132 WATERLINE REPLACEMENT PHASE 4 HOMEOWNER AND RESIDENT ISSUES

December 17, 2024

SUMMARY

1. 20027 Pinehurst Place Dr.

■ Homeowner's sprinkler system was damaged while she was away in Galveston. She called her plumber and he repaired the broken sprinklers and back flow preventer. The damage was not done by Texkota as they were no where near her sprinkler heads or back flow preventer. Bright Speed contractor (Patriot Utilities) bored where the damaged sprinkler heads were. I emailed the invoices to Scott (Patriot Utilities Superintendent). He is waiting to hear back from his superiors. She is on social security and says cannot afford a \$600 bill. (See Invoice attached).

2. 19502 Sandy Shore Ln

■ Homeowner had an extensive water leak on November 16th 2024. Her plumber determined it was due to a coupling failure on her main line. Homeowner has photos of G&A Boring damaging her main line (See photos below) back in July 2023. When G&A attempted to "fix" the water line, they cut the pipe too short so after a while, the coupling gave out and could not sustain the pressure, causing a break in the water line and major leak at the resident's home. Homeowner would like to be reimbursed for her \$626 plumbing bill (attached).


3. 8214 Amber Cove

■ Zavala completed all of the work as of 12/15.

***** ACTION ITEMS IN RED - NONE

**** Updates are in Black

Invoice paid ✓

You paid
T'S handyman Services 

\$626.00

[View invoice](#)

Bank Transfer • 12/8/24 at 8:11 am

ITEMS

Labor	\$300.00
(\$75.00 ea.) x 4	
Units(hours)	
After-hour support	\$300.00
(\$75.00 ea.) x 4	
Added to services conducted after normal business hours	
Materials	\$26.00
Amount charged	\$626.00



INVOICE

Mario Serapio Rojas

1085 road 3548
Cleveland tx 77327
832-618-3787

BILL TO

20027 Pinehurst Place Dr
Atascocita, TX 77346

INVOICE #

118

INVOICE DATE

12/02/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Repaired 1 inch sprinkler pipe Repaired 1 sprinkler head that was broken	200.00	200.00
		TOTAL	\$200.00

INVOICE

Mario Serapio Rojas

1085 road 3548
Cleveland tx 77327
832-618-3787

BILL TO

20027 Pinehurst Place Dr
Atascocita, TX 77346

INVOICE #

120

INVOICE DATE

12/02/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Backflow replacement	280.00	280.00
1	Pipe repair	120.00	120.00
1	Sprinkler head cap repair	20.00	20.00
		TOTAL	\$420.00



ENGINEER'S REPORT

Date: December 19, 2024
To: Harris County MUD No. 132 Board of Directors
From: Nicholas N. Bailey, P.E.
 BGE, Inc.

7. Approve Engineer's Report:

a. Annual Tank Evaluations: **ACTION ITEM**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP1 bolted GST	Aug-25	1996/2018	2024: Interior and Exterior. Fair overall condition. Likely will need to be replaced within five years.
WP1 welded GST	Aug-25	2010	2024: Exterior only. Fair overall condition.
WP1 HPT1	Aug-25	1997/2018	2024: Interior and Exterior. Good overall condition.
WP1 HPT2	Aug-25	1998/2022	2024: Exterior only. Good overall condition.
WP1 HPT3	Aug-25	2010/2018	2024: Interior and Exterior. Good overall condition.
WP2 bolted GST	Sept-25	1994/Unknown	2024: Exterior only. Fair overall condition. Likely will need to be replaced within five years.
WP2 welded GST	Sept-25	2011/2022	2024: Exterior only. Good overall condition.
WP2 HPT1	Sept-25	2014	2024: Exterior only. Fair overall condition.
WP2 HPT2	Sept-25	2019	2024: Interior and Exterior. Good overall condition.

All of the 2024 annual tank inspections are now complete. Our inspection of WP2 welded GST found that the portable reference electrodes for the cathodic protection system need to be replaced. We are presenting and recommending approval of a proposal (copy attached) from Farwest Corrosion Control Company in the amount of \$2,700 for replacement of the two reference electrodes.

The galvanized, bolted ground storage tanks at both water plants will likely need to be replaced within the next five years.

b. Capital Improvement Projects:

i. Waterline Replacement, Phase 4: **ACTION ITEM**

The contractor, Texkota Enterprises, LLC, continues work on the project. We are presenting and recommending approval of Pay Estimate No. 5 in the amount of \$477,883.80 (copy attached).

Phase 4 will fill in the remaining areas between the first three phases. The scope of Phase 4 includes Pinehurst of Atascocita Section 7, Pinehurst of Atascocita Section 11, and Atascocita Shores Section 5.

ii. Waterline Replacement, Phase 5: **Update**

We are continuing the topo survey and design work for Phase 5. The total length of water line replacement in Phase 5 will be approximately 14,500 LF, and the scope of the project 5 includes Pinehurst of Atascocita Section 4 and Atascocita Shores Section 6.

iii. Rehabilitation of Water Plant Tanks: **Update**

The contractor on the project is D&M Tank, LLC. The notice to proceed has been issued effective January 6.

The project includes rehabilitation of the interior and exterior of the welded steel ground storage tank (GST) at Water Plant No. 1 and the 20,000-gallon hydropneumatic tank at Water Plant No. 2. The contractor plans to start with the hydrotank at Water Plant No. 2.

iv. 30" Sanitary Sewer Line along W. Lake Houston Parkway: **ACTION ITEM**

We have prepared plans and bid docs for cleaning and televising the 30" gravity sanitary sewer line along W. Lake Houston Parkway within HCMUD132. Inframark has provided a proposal (copy attached) for the work, based on an estimated number of days and an estimated amount of debris in the lines.

As previously discussed, HCMUD132 shares ownership of the 30" sanitary sewer line with HCMUD151, and HCMUD151 has televised the segment within their MUD but not the segment extending into HCMUD132. The HCMUD151 engineer recommends rehabilitation of the 30" sanitary sewer line. Once we have the line within HCMUD132 cleaned and televised, we will evaluate the lines within both MUDs in preparation for potentially rehabbing the lines.

c. Additional Drainage Areas: **ACTION ITEM**

1. Additional Tree Removal and Brush Clearing in Drainage Channel – HB Hydro Ax has provided a revised proposal in the amount of \$65,300 (copy attached) for removal of underbrush and an additional fallen tree in the drainage channel between the bulkhead/weir and Atascocita Shores, as well as silt and dirt removal from a large island in the channel. The scope in this proposal includes the scope covered in the two proposals discussed at last month's meeting.
2. Golf Villas and Pinehurst Trail Drive Drainage – We have evaluated drainage improvement options around Golf Villas, including to the west and east on Pinehurst Trail Drive. Included with our report are exhibits showing existing conditions and proposed improvement options in this area.

d. Atascocita Joint Operations Board: **Update**

The board met on Tuesday. They are continuing with design of the belt press replacement and the belt press building rehabilitation project.

- e. Development Plan Reviews: No Update

- f. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

- 1. Approve Proposal from Farwest Corrosion Control Company for replacement of the reference electrodes at Water Plant No. 2 Welded GST.**
- 2. Approve Pay Estimate No. 5 for Waterline Replacement, Phase 4.**
- 3. Approve Proposal from Inframark for the 30" Sanitary Sewer Line Cleaning and Televising project.**
- 4. Approve Proposal from HB Hydro Ax for Additional Tree Removal, Silt Removal, and Brush Clearing in Drainage Channel.**

**PROPOSAL FOR INTERNAL CATHODIC PROTECTION
MATERIALS AND INSTALLATION.
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
WATER PLANT NO. 2
HOUSTON, TX**

Farwest Reference: Q-24-5966



**FARWEST CORROSION
CONTROL COMPANY**

Southern California Regional Office & National Headquarters
12029 Regentview Avenue, Downey, CA 90241
310.532.9524 | Estimating@FarwestCorrosion.com



December 11, 2024

Subject: Harris County Municipal Utility District – Water Plant No. 2

Farwest Corrosion Control Company (Farwest) would like to thank you for the opportunity to provide a quote for replacing two (2) reference electrodes for the internal cathodic protection system at Water Plant No. 2. The project will consist of the following:

Section 1 – Replacement of Reference Electrodes

- Removal and disposal of existing copper-copper-sulfate reference electrodes.
- Installation of two (2) new stationary copper-copper-sulfate reference electrodes, suitable for potable water storage tanks.

Section 2 – Pricing

Water Plant No. 2	
Item	Sell
MATERIAL	\$520
MOBILIZATION & INSTALLATION	\$2,180
Lump Sum Total:	\$2,700

Section 3 – Construction Extras

- Any work stoppage outside of Farwest’s control due to but not limited to permitting, evacuation, weather, or any other occurrence, outside of the control of Farwest Corrosion, will be charged at a rate of \$450.00 per hour.
- Any additional materials required or requested shall be billed according in addition to the original quoted price.
- All monetary changes will be made via Company approved change order.





Section 4 – Exclusions, Assumptions and Limitations

- Pricing is subject to escalation or de-escalation at the time of order due to rapidly changing material and freight costs. Commodity market conditions and other factors are beyond our control.
- Any additional materials required outside or in addition to the specified quantities requested shall be billed accordingly in addition to the original quoted price.
- Any agreed upon work stoppage outside of Farwest's control due to but not limited to permitting, evacuation, weather, or any other occurrence outside of the control of Farwest Corrosion, will be charged at a rate of \$450.00 per hour.
- Assumed that there is full access to the area of work. Any other provisions for access to the work site will be at an additional cost.
- Assumed the materials will require a lead-time of 4-6 weeks. If expedited shipping is required, it will come at an additional cost.
- Assumed work will commence on a mutually agreed upon schedule once material availability dates are confirmed.
- Farwest is not responsible for scaffolding to walk across spherical tanks.
- Farwest is not responsible for any coating damages while providing installation.
- Payment terms for the project are Net 30 Days.
- Farwest is not responsible for Liquidated Damages
- This proposal is valid for thirty (30) days from the date of this proposal.
- The site will notify Farwest of the dates of construction at least 30-days in advance



FARWEST CORROSION CONTROL COMPANY

Complete Cathodic Protection & Corrosion Control Solutions
Products • Engineering • Installation

Thank you again for the opportunity to provide our services and materials. Should you have any questions or need additional information, please feel to contact me at your convenience.

Sincerely,

Sincerely,
Farwest Corrosion Control Company

Juan Carlos R. Mendoza
Waterworks Manager

If you want to proceed with an order, sign the following and return the documents to Farwest, which thereby authorizes Farwest to proceed with a purchase order per our above proposal and attached Standard Terms & Conditions.

Client Approval: (Complete below):

Authorized Signature

Typed or Printed Name

Title

Date

Purchase Order Number



**FARWEST CORROSION CONTROL COMPANY
STANDARD TERMS AND CONDITIONS**

FARWEST CORROSION CONTROL COMPANY, a Texas corporation, is referred to herein as "Farwest." The person, firm, or corporation to whom or which these Standard Terms and Conditions apply is called "Customer." Farwest and Customer may be referred to as a "Party" or collectively as the "Parties" as appropriate. The products and/or services covered by these terms and conditions are referred to herein as the "Products". These Standard Terms and Conditions are referred to herein as "Terms and Conditions."

1. SCOPE OF AGREEMENT / ACCEPTANCE OF TERMS AND CONDITIONS. Unless expressly provided otherwise in a writing signed by Customer and Farwest (including any written agreement between Customer and Farwest), these Terms and Conditions, Farwest's warranty certificate, if any, and any other documents expressly identified, shall be considered contract documents (collectively, the "Agreement"). Any terms that add to or contradict the terms of this Agreement are not valid. These Terms and Conditions apply to all products and services provided by Farwest, unless otherwise expressly agreed upon in a written document signed by Farwest and Customer. Neither course of prior dealings nor usage of trade shall be relevant to supplement or explain any provision of this Agreement. Delivery of Products, acceptance of payment or any inaction by Farwest shall not constitute Farwest's consent to or acceptance of any additional or different terms or conditions, except for terms in an order placed by Customer and signed by both Customer and Farwest. Any conflicting statements or terms listed on Customer's purchase orders, invoices or confirmations or other documents created, provided or offered by Customer ("Customer's Documents") are negated by these Terms and Conditions and all differences or additional terms and conditions contained in any Customer's Documents are hereby expressly objected to by Farwest. Farwest's performance of any contract is expressly made conditional on Customer's agreement to these Terms and Conditions unless otherwise specifically agreed to, in writing, by Farwest.

2. PAYMENT TERMS; TAXES; LATE FEES; PERMITS; ATTORNEYS' FEES AND COSTS; WAIVER. Except for any provisions set forth in a subsequent written document signed by both Farwest and Customer, all sums due and owing to Farwest for any Product and/or work shall be paid on a net 30-day basis. Customer acknowledges and agrees that Farwest shall have the right to require the payment and receipt of an advanced payment and/or deposit, as set forth on any purchase order and/or invoice, prior to the commencement of any work. Farwest's prices do not include sales, use, excise or similar taxes, duties or levies. Customer shall be responsible for payment of any applicable sales, use, excise or similar taxes, duties or levies (collectively, "Taxes") now or hereafter imposed by any governmental authority on the manufacture, sale, delivery and/or use of the Products covered hereby, or, in lieu thereof, provide Farwest with tax exemption certificates acceptable to the taxing authorities as required. In the event Farwest is required to pay any Taxes, Customer shall reimburse Farwest. Except to the extent assumed by Farwest in writing, Customer shall secure and pay for all permits and fees necessary for the delivery and installation of the Products or performance of the services. In addition to Farwest's other remedies, Customer agrees to pay "Late Fees" on any overdue payments at the rate of 1½% per month (18% annually), or the maximum amount permitted by law, whichever is less, until fully paid, including any interest due. In the event of any default in payment pursuant to the terms and conditions set forth herein,



FARWEST CORROSION CONTROL COMPANY

Complete Cathodic Protection & Corrosion Control Solutions
Products • Engineering • Installation

Customer shall pay all costs incurred by Farwest in collecting from Customer any amounts due Farwest, including reasonable attorneys' fees and costs, notwithstanding the collection of such claim. Farwest may, at its sole option, refuse, delay, or change the terms of shipments for failure by Customer to pay promptly any payments due Farwest, whether on this or any other contract between Customer and Farwest. The waiver by Farwest of any breach hereof or default in any payment shall not be deemed to constitute a waiver of any succeeding breach or default. In the event of default, Farwest shall have all the remedies provided under the California Uniform Commercial Code, which shall be cumulative with one another and with any other remedies that Farwest may have, without limitation, at law, in equity, under any agreement of any type. The exercise or failure to exercise any remedy shall not preclude the exercise of that remedy at another time or any other remedy at any time. If, at any time, prior to performance (either complete or partial), Customer does not meet Farwest's credit approval or Farwest, in its sole discretion, deems Customer's financial condition to be unsatisfactory, Farwest may either: (a) delay or postpone performance of services; (b) cancel the Agreement; or (c) request payment in full or other security satisfactory to Farwest from Customer prior to the performance of services.

3. DISCLOSURES AND WARRANTIES. Farwest represents and warrants that all products shall be made according to all plans and specifications submitted to Farwest by Customer and as accepted by Farwest, and that all such Products shall be made in accordance with commercially acceptable standards. **EXCEPT AS EXPRESSLY PROVIDED OTHERWISE IN A WRITING SIGNED BY BOTH CUSTOMER AND FARWEST, FARWEST MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FARWEST MAKES NO WARRANTY WITH RESPECT TO WHETHER THE PRODUCTS SOLD HEREUNDER INFRINGE ANY PATENT, COPYRIGHT OR TRADEMARK; U.S. OR FOREIGN; AND CUSTOMER REPRESENTS AND WARRANTS THAT, TO THE BEST OF ITS KNOWLEDGE, SUCH PRODUCT OR USE OF SUCH PRODUCT DOES NOT VIOLATE ANY PATENT, COPYRIGHT OR TRADEMARK; U.S. OR FOREIGN.**

4. SPECIFICATIONS. Customer warrants that any documents, drawings, designs or specifications furnished to Farwest by Customer or any party acting on behalf of, or under direction from, Customer (collectively, "Specifications") are complete, accurate and may be reasonably relied on by Farwest. Farwest shall have no liability for errors, omissions or inconsistencies in any Specifications. In the event the Agreement contains submittal requirements pertaining to the Products or services, Farwest agrees to submit in a timely fashion to Customer, for review and approval, any drawings, samples, product data, manufacturer's literature or similar submittals as Customer may reasonably request. Customer shall be responsible for review and approval of submittals with reasonable promptness to avoid causing delay.

5. CHANGE ORDERS. Changes to the quantity, specifications, scope of supply or performance, delivery schedule, period of performance, shipping instructions or any other material terms of the Agreement, may only be made by Customer and Farwest executing a written change order ("Change Order"). Any Change Order shall state the parties' agreement on: (a) change in the material term of the Agreement; and (b) an adjustment to the purchase price or the date of shipment or period of performance, as applicable. Both parties agree that, unless a Change Order is agreed to, in writing, and is signed by the authorized representative of each party, respectively, the Agreement shall not be changed or modified in any manner. In addition, Farwest has the right to



suspend performance during the period while the change is being evaluated and negotiated. In the event Customer has communicated proposed changes to Farwest, Farwest, in its sole discretion, shall either: (i) accept the Change Order; (ii) reject the Change Order and continue performance under the existing Agreement; or (iii) cancel the Agreement. In the event that Farwest elects (ii) above, Customer shall have the option to cancel the Agreement.

6. DEFAULT / CANCELLATION. If Customer fails to perform any of its obligations under this Agreement, including failure to make payments as provided in this Agreement or otherwise, or if Customer fails to give prompt assurances of future performance when requested by Farwest, then Farwest may, on five (5) days' written notice to Customer, declare Customer to be in default and Farwest may suspend or terminate performance of its obligations under this Agreement without liability and retain all rights and remedies Farwest may possess at law, in equity or as provided in these Terms and Conditions. In addition to the remedies above, to the extent that: (a) Farwest declares a default under this Section 6; or (b) if the order is cancelled for any reason other than default by Farwest, Customer agrees to pay Farwest on demand 100% of the quoted price for any Products for which Farwest has commenced work, regardless whether Products are completed, plus any charges for packing and storing any of the aforementioned Products or de-mobilizing for Products.

7. TECHNICAL ASSISTANCE. At Customer's request, Farwest may, in its sole discretion, furnish technical assistance and information with respect to Farwest's Products. FARWEST MAKES NO WARRANTIES OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, WITH RESPECT TO TECHNICAL ASSISTANCE OR INFORMATION PROVIDED BY FARWEST OR ITS PERSONNEL, ANY SUGGESTIONS BY FARWEST REGARDING USE, SELECTION, APPLICATION OR SUITABILITY OF PRODUCTS SHALL NOT BE CONSTRUED AS AN EXPRESS WARRANTY UNLESS SPECIFICALLY DESIGNATED AS SUCH, IN WRITING, AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF FARWEST.

8. HAZARDOUS MATERIALS. Farwest is not responsible for the discovery of any hazardous materials at the site where services are to be performed. In the event that Farwest discovers hazardous materials, Farwest will promptly notify Customer. Farwest is not obligated to commence or continue work until all hazardous materials discovered at the place of performance has been removed, remediated, or determined to be harmless. If Farwest incurs additional costs or is delayed due to the presence or remediation of hazardous materials, Farwest is entitled to an equitable adjustment in both the Agreement's price and the time for performance. In no event shall Farwest be liable to Customer or any third-party for any hazardous materials existing at the place of performance or brought onto said premises by any third-party. Hazardous materials includes any substance or material identified currently or in the future as hazardous under applicable laws, or any other substance or material that may be considered hazardous or otherwise subject to statutory or regulatory requirement governing handling, disposal or cleanup.

9. RELEASE OF LIABILITY FOR BURIED PIPELINES. If necessary for the performance of Services, Farwest will contact the appropriate jurisdictional authority to identify and locate any buried public utilities at least 72 hours prior to commencing work on site. Farwest will also attempt to locate any buried metallic piping prior to commencing work on the site. Customer will provide Farwest with accurate, dimensioned, reliable site piping and utility plans ("as-built site drawings") which depict, at



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Products • Engineering • Installation

a minimum, the precise location of all underground storage tanks and all below ground fuel, vent air, water, or natural gas piping and electrical/instrumentation conduits (collectively "below-ground hazards") at least 3 days in advance of the date Farwest is to commence work at the site. If Customer fails to provide as-built site drawings, or if any as-built site drawings provided by Customer are inaccurate or fail to identify the location of all below-ground hazards, Customer agrees that Farwest will not be liable to Customer for any damages, liabilities or claims arising from damage to any below-ground hazard or a release of petroleum products or other hazardous material, in the course of Farwest's performance of the Services, including any such damages caused by the negligence of Farwest or its employees. In addition, CUSTOMER will indemnify and hold Farwest harmless from any such damages, liabilities or claims made by third parties, including governmental agencies.

10. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS FARWEST AND ITS DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS FROM AND AGAINST ANY AND ALL LIABILITY, LOSSES, COSTS (INCLUDING COSTS OF LITIGATION OR OTHER DISPUTE RESOLUTION AND ATTORNEYS' FEES), CLAIMS AND CAUSES OF ACTION IN FAVOR OF ANY AND ALL PERSONS ARISING OUT OF, RESULTING FROM, OR IN ANY WAY ATTRIBUTABLE TO THE NEGLIGENT ACT OR ACTION, OMISSION OR FAILURE TO ACT ON THE PART OF CUSTOMER OR ITS DIRECTORS, OFFICERS, EMPLOYEES, SUBCUSTOMERS, AGENTS OR ANY OTHER PARTY FOR WHOSE ACTS OR OMISSIONS ANY OF THEM MAY BE LIABLE. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER FURTHER AGREES THAT WHERE OTHER CONSULTANTS OR CUSTOMERS ARE EMPLOYED IN THE WORK, CUSTOMER WILL NOT HOLD FARWEST RESPONSIBLE FOR ANY LOSS, DAMAGE OR INJURY CAUSED BY ANY FAULT OR NEGLIGENCE OF SUCH OTHER CONSULTANTS OR CUSTOMERS FOR RECOVERY FROM THEM, OR ANY OF THEM, FOR ANY SUCH DAMAGE OR INJURY.

11. CONFIDENTIALITY. All information, including quotations, specifications, drawings, prints, schematics, and any other engineering, technical or pricing data or information, submitted by Farwest to Customer, related to any order for Products are the confidential and proprietary information of Farwest. Customer and its employees, agents or other parties for whom Customer is responsible, may not disclose Farwest's confidential and proprietary information to any third-parties, or use Farwest's confidential and proprietary information for its own account or that of any third-party, except in the performance of this Agreement.

12. FORCE MAJEURE. If Farwest is delayed, at any time, by the acts or omissions of Customer, Changes Orders, or any Force Majeure, then the period of performance shall be extended, the delivery of Products rescheduled and the price equitably adjusted to reflect the effects of delay on Farwest's costs. "Force Majeure" means circumstances beyond Farwest's reasonable control, including acts of God, acts of public enemies, wars, other hostilities, blockades, insurrections, riots, epidemics, quarantine restrictions, flood, unavailability of components or supplies, lightning, fire, storms earthquakes, arrests, civil disturbances, acts of any governmental or local authority, and any other acts and causes, not within Farwest's control, which by the exercise of due diligence and reasonable commercial effort, Farwest shall not have been able to foresee, avoid or overcome. If Farwest is unable for any reason to supply the total demands for Products specified in the Agreement, Farwest may allocate its viable supply among any or all purchasers on such basis as



Farwest deems fair and practical, without liability for any failure of performance which may result therefrom.

13. LIMITED REMEDY. FARWEST may, at FARWEST's sole option, replace any Product that does not conform to the Warranty stated in Section 3 above. If a Product is to be returned for replacement, Customer must obtain FARWEST's Return Authorization and specific return or pickup instructions prior to returning items. The Warranty stated in Section 3 above shall be void in the event the Product: (i) fails, is contaminated, adulterated or altered, degraded or is damaged, as a result of improper handling or modification; (ii) is accidentally contaminated, damaged, adulterated or altered, or subjected to abuse or improper use; or (iii) is otherwise adulterated, altered, degraded or damaged such that FARWEST is unable to verify such claims or defects.

14. LIMITATION OF LIABILITY. THE ENTIRE LIABILITY OF FARWEST AND CUSTOMER'S EXCLUSIVE REMEDIES FOR ANY DAMAGES CAUSED BY ANY PRODUCT DEFECT OR FAILURE, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR OTHERWISE, INCLUDING WITHOUT LIMITATION NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL BE: (i) FOR INFRINGEMENT, THE REMEDIES STATED IN SECTION 6; (ii) FOR DAMAGES TO REAL OR TANGIBLE PERSONAL PROPERTY; OR (iii) FOR WHICH FARWEST'S SOLE NEGLIGENCE WAS ALLEGED TO THE PROXIMATE CAUSE; FOR CLAIMS OTHER THAN THOSE SET FORTH ABOVE, FARWEST'S LIABILITY SHALL BE LIMITED TO AN AMOUNT NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCTS. FARWEST SHALL NOT BE LIABLE IN ANY EVENT FOR THE FOLLOWING TYPES OF DAMAGES: INCIDENTAL DAMAGES, PUNITIVE DAMAGES, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOST SAVINGS OR LOST REVENUES OF ANY KIND WHETHER OR NOT FARWEST HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

THIS PARAGRAPH SHALL SURVIVE THE FAILURE OF ANY EXCLUSIVE REMEDY. NO ACTION, REGARDLESS OF FORM, ARISING OUT OF, OR IN ANY WAY CONNECTED WITH, THE PRODUCTS FURNISHED OR SERVICES RENDERED BY FARWEST, MAY BE BROUGHT BY CUSTOMER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.

15. INTEGRATION AND ASSIGNMENT. These Terms and Conditions constitute the sole and entire agreement between the parties with regard to the subject matter hereof and supersede any and all prior or contemporaneous oral or written agreements between them regarding the same. No course of prior dealings between the parties and no usage of the trade shall operate to or be relevant to supplement or explain any term used in these Terms and Conditions. No subsequent alteration of these Terms and Conditions whatsoever shall be binding upon FARWEST unless reduced to writing and signed by both FARWEST and Customer. No agent, employee or representative of FARWEST has any authority to bind FARWEST to any affirmation, representation or warranty covering the Products sold by FARWEST to Customer, and unless an affirmation, representation or warranty made by an agent, employee or representative is specifically included within these Terms and Conditions or within a written document signed by authorized officers of FARWEST and Customer, it is not deemed a part of these Terms and Conditions and shall not in any way be enforceable against FARWEST. Any assignment of these Terms and Conditions or any rights hereunder by Customer shall be void without FARWEST's written consent.



16. GOVERNING LAW AND INTERPRETATION. The agreement and performance by the Parties arising from or related to the Products provided by Farwest shall be construed in accordance with the laws (excluding the laws relating to conflicts) of the State of California. Venue and jurisdiction in any action shall lie solely in Los Angeles County, California. In the event of the arbitration or litigation of any dispute between Customer and Farwest, the prevailing party shall be entitled to recover reasonable attorney fees and costs.

17. LITIGATION AND COLLECTION. Any controversy or claim arising out of or relating to this sale shall be mediated by a mutually agreed upon mediator in Los Angeles County, California. The cost of the mediation shall be shared equally. In the event the dispute is not resolved through mediation, any litigation shall be brought in Los Angeles County, California, which courts shall have the exclusive jurisdiction over any such litigation. Customer and Farwest hereby expressly consent to the jurisdiction and venue of said courts. If any default is made in payment of amounts due for the sale of goods and materials hereunder or upon any other breach of the terms and conditions set forth herein, Customer agrees to pay Farwest's reasonable cost of collection and/or compliance, including reasonable attorneys' fees and costs, not to exceed an amount allowed by law.

18. ARBITRATION OF DISPUTES ARISING UNDER THIS AGREEMENT. In the event of any dispute arising out of or relating to any agreements or to these Terms and Conditions, the parties' exclusive remedy shall be binding arbitration. All such arbitration proceedings pursuant to this section shall be held in Los Angeles County, California, with Judicate West, in accordance with Judicate West's expedited procedures then in effect. The decision of the arbitrator shall be final and binding. In making the decision the arbitrator need not follow any particular rules of evidence or procedure, but shall in good faith follow as nearly as practicable the rules of Judicate West relating to the arbitration of commercial disputes. Except as provided herein, any cost of arbitration shall be borne equally by each party, with the prevailing party being entitled to recover such costs, including reasonable attorneys' fees. The arbitrator's decision shall be specifically enforceable in any court of competent jurisdiction. Notwithstanding any contrary provision in this section, the parties may apply to any court of competent jurisdiction for interim for provisional relief pending the arbitrator's decision.



December 3, 2024

Harris County MUD No. 132
c/o Myrtle Cruz Inc.
3401 Louisiana Street, Suite 400
Houston, Texas 77002

Attention: Karrie Kay

Re: **Pay Estimate No. 5**
Harris County MUD 132
Waterline Replacement Phase 4
BGE Job No. 10684-00

Dear Ms. Kay:

Enclosed herewith is **Pay Estimate No. 5** from Texkota Enterprises, LLC for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

Should you have any questions regarding this pay estimate, please contact me at 281-558-8700.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Goessler".

Gary L. Goessler, PE
Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Scott Ellefson – Texkota Enterprises, LLC
Trey Zbranek – Texkota Enterprises, LLC
Kathleen Ellison – Norton Rose Fulbright US LLP
Jane Maher – Norton Rose Fulbright US LLP
Nick Bailey, PE – BGE
Kyle Adams, PE – BGE

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Water Line Replacement Phase 4

Owner: Harris County MUD No. 132
 c/o Myrtle Cruz Inc
 3401 Louisiana Street, Suite 400
 Houston, Texas 77002

Contractor: Texkota Enterprises, LLC
 16535 Hollister Street, Ste A
 Houston, Texas 77066

Attention: Karrie Kay

Attention: Scott Ellefson

Pay Estimate No. 5
Original Contract Amount: \$ 2,698,074.00
Change Orders: \$ 38,312.04
Current Contract Amount: \$ 2,736,386.04
Completed to Date: \$ 1,837,265.24
Retainage 10% \$ 183,726.52
Balance: \$ 1,653,538.72
Less Previous Payments: \$ 1,175,654.92
Current Payment Due: \$ 477,883.80

BGE Job No. 10684-00
Estimate Period: 10/26/24 - 11/25/24
Contract Date: July 11, 2024
Notice to Proceed: July 15, 2024
Contract Time: 360 Calendar Days
Time Charged: 102 Calendar Days
Requested Time Extensions: 2 Calendar Days
Approved Extensions: 0 Calendar Days
Time Remaining: 258 Calendar Days

Recommended for Approval:

 12/03/2024

Gary L. Goessler, PE
 Project Manager, Construction Management
 TBPE Registration No. F-1046

Harris County MUD No. 132
 Waterline Replacement Phase 4
 BGE Job No. 10684-00
 Pay Estimate No. 5

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
UNIT A: BASE BID ITEMS											
1.	Mobilization; Demobilization; Bonds; Insurance	1.00	LS	\$ 50,000.00	\$ 50,000.00	0.00	\$ -	0.75	\$ 37,500.00	0.75	\$ 37,500.00
2.	Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices (Latest Edition)	1.00	LS	\$ 7,500.00	\$ 7,500.00	0.17	\$ 1,275.00	0.49	\$ 3,675.00	0.66	\$ 4,950.00
3.	Site Restoration Including Replacement of Traffic Signs, Irrigation Systems, Remove and Replace Fence, etc.	1.00	LS	\$ 20,000.00	\$ 20,000.00	0.20	\$ 4,000.00	0.30	\$ 6,000.00	0.50	\$ 10,000.00
4.	C900-DR18 (class 235) Restrained Joint P.V.C. Water Line (all depths), Trenchless Installation, (including, bends, wyes, crosses, plugs and clamps, reducers and tees):										
a.	6" Pipe	2,510.00	LF	\$ 61.00	\$ 153,110.00	174.00	\$ 10,614.00	2,565.00	\$ 156,465.00	2,739.00	\$ 167,079.00
b.	8" Pipe	14,352.00	LF	\$ 67.00	\$ 961,584.00	3,272.00	\$ 219,224.00	8,756.00	\$ 588,652.00	12,028.00	\$ 805,876.00
c.	12" Pipe	3,164.00	LF	\$ 108.00	\$ 341,712.00	1,114.00	\$ 120,312.00	557.00	\$ 60,156.00	1,671.00	\$ 180,468.00
d.	16" Pipe	1,581.00	LF	\$ 175.00	\$ 276,675.00	0.00	\$ -	370.00	\$ 64,750.00	370.00	\$ 64,750.00
e.	12" Steel Casing (not including pipe)	282.00	LF	\$ 91.00	\$ 25,662.00	32.00	\$ 2,912.00	397.00	\$ 36,127.00	429.00	\$ 39,039.00
f.	14" Steel Casing (not including pipe)	1,781.00	LF	\$ 125.00	\$ 222,625.00	391.00	\$ 48,875.00	593.00	\$ 74,125.00	984.00	\$ 123,000.00
g.	18" Steel Casing (not including pipe)	158.00	LF	\$ 162.00	\$ 25,596.00	110.00	\$ 17,820.00	0.00	\$ -	110.00	\$ 17,820.00
h.	22" Steel Casing (not including pipe)	73.00	LF	\$ 220.00	\$ 16,060.00	0.00	\$ -	73.00	\$ 16,060.00	73.00	\$ 16,060.00
5.	Gate Valve and Box:										
a.	6" Pipe	42.00	EA	\$ 1,150.00	\$ 48,300.00	7.00	\$ 8,050.00	24.00	\$ 27,600.00	31.00	\$ 35,650.00
b.	8" Pipe	37.00	EA	\$ 1,700.00	\$ 62,900.00	5.00	\$ 8,500.00	19.00	\$ 32,300.00	24.00	\$ 40,800.00
c.	12" Pipe	7.00	EA	\$ 3,100.00	\$ 21,700.00	3.00	\$ 9,300.00	2.00	\$ 6,200.00	5.00	\$ 15,500.00

Harris County MUD No. 132
 Waterline Replacement Phase 4
 BGE Job No. 10684-00
 Pay Estimate No. 5

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
d.	16" Pipe	3.00	EA	\$ 9,800.00	\$ 29,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6.	Fire Hydrant (including cut-open leads; all depths):	35.00	EA	\$ 5,400.00	\$ 189,000.00	8.00	\$ 43,200.00	17.00	\$ 91,800.00	25.00	\$ 135,000.00
7.	Cut, Plug and Abandon Existing 8" Waterline, Complete-in-Place, In Accordance with the Plans and Specifications	3.00	EA	\$ 1,200.00	\$ 3,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8.	Cut, Plug and Abandon Existing 12" Waterline, Complete-in-Place, In Accordance with the Plans and Specifications	2.00	EA	\$ 1,600.00	\$ 3,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
9.	Cut, Plug and Abandon Existing 16" Waterline, Complete-in-Place, In Accordance with the Plans and Specifications	3.00	EA	\$ 2,200.00	\$ 6,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
10.	8" Wet Connection, Complete-in-Place, In Accordance with the Plans and Specifications	3.00	EA	\$ 1,600.00	\$ 4,800.00	0.00	\$ -	1.00	\$ 1,600.00	1.00	\$ 1,600.00
11.	12" Wet Connection, Complete-in-Place, In Accordance with the Plans and Specifications	2.00	EA	\$ 2,300.00	\$ 4,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
12.	16" Wet Connection, Complete-in-Place, In Accordance with the Plans and Specifications	2.00	EA	\$ 3,700.00	\$ 7,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
13.	16"x16" TS&V, Complete-in-Place, In Accordance with the Plans and Specifications	1.00	EA	\$ 21,000.00	\$ 21,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
14.	Remove and Dispose of Existing Fire Hydrant	29.00	EA	\$ 300.00	\$ 8,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
15.	Cut Ex. Valve Risers to be Abandoned Below Grade and Bury	60.00	EA	\$ 100.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
16.	Single Short Service Replacement Incl. Reconnect To Meter, Complete-in-Place, In Accordance with the Plans and Specifications	95.00	EA	\$ 600.00	\$ 57,000.00	30.00	\$ 18,000.00	30.00	\$ 18,000.00	60.00	\$ 36,000.00
17.	Long Service Replacement Incl. Reconnect To Meter, Complete-in-Place, In Accordance with the Plans and Specifications	74.00	EA	\$ 800.00	\$ 59,200.00	13.00	\$ 10,400.00	27.00	\$ 21,600.00	40.00	\$ 32,000.00

Harris County MUD No. 132
 Waterline Replacement Phase 4
 BGE Job No. 10684-00
 Pay Estimate No. 5

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
18.	U Branch Connector on Dual Service Lead. Complete-in-Place, in Accordance with the Plans and Specifications	127.00	EA	\$ 250.00	\$ 31,750.00	34.00	\$ 8,500.00	46.00	\$ 11,500.00	80.00	\$ 20,000.00
19.	Long Service Replacement Incl. Reconnect to 2" Meter in Atascocita Shores Drive median. Complete-in-Place, in Accordance with the Plans and Specifications	2.00	EA	\$ 2,600.00	\$ 5,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
UNIT A: BASE BID ITEMS - SUBTOTAL							\$ 530,982.00	\$ 1,252,110.00		\$ 1,783,092.00	
<u>UNIT B: SUPPLEMENTAL BID ITEMS</u>											
1.	Remove, Dispose and Replace Reinforced Concrete Pavement (6-inch), with or without asphalt overlay, Incl. Cement Stabilized Subgrade (6-inch) (Minimum Bid \$70/SY)	100.00	SY	\$ 70.00	\$ 7,000.00	0.00	\$ -	220.24	\$ 15,416.80	220.24	\$ 15,416.80
2.	Remove, Dispose and Replace Reinforced Concrete Sidewalk (4-inch) (Minimum Bid \$60/SY)	100.00	SY	\$ 60.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
3.	Block Sodding (Minimum Bid \$5/SY)	100.00	SY	\$ 10.00	\$ 1,000.00	0.00	\$ -	44.44	\$ 444.40	44.44	\$ 444.40
4.	Stage II Inlet Protection Barrier (Minimum Bid \$80/EA)	20.00	EA	\$ 80.00	\$ 1,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
5.	Cement Stabilized Sand (\$22.00 per CY minimum)	50.00	SY	\$ 22.00	\$ 1,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6.	Extra Hand Excavation as Directed by the Engineer, Complete-in-Place, in Accordance with the Plans and Specifications (Minimum Bid \$15/CY)	100.00	CY	\$ 15.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
7.	Well point de-watering 1 bore pit to lower ground water for the construction of trenchless waterline installation	1.00	LS	\$ 9,000.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
UNIT B: SUPPLEMENTAL BID ITEMS- SUBTOTAL							\$ -	\$ 15,861.20		\$ 15,861.20	
Total Contract Amount:							\$ 2,698,074.00				

Textkota Enterprises, LLC
 Harris County MUD No. 132
 Waterline Replacement Phase 4
 BGE Job No. 10684-00
 Pay Estimate No. 5

12/3/2024

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
Change Order No. 1											
ADD:											
	Install Temporary Dewatering Equipment on NW Side of Intersection of Legend Oak Drive SHEET 18 STA. 17+10	1.00	LS	\$ 6,385.34	\$ 6,385.34	0.00	\$ -	1.00	\$ 6,385.34	1.00	\$ 6,385.34
	Install Temporary Dewatering Equipment on NE Side of Intersection of Legend Oak Drive SHEET 18 STA 17+65	1.00	LS	\$ 6,385.34	\$ 6,385.34	0.00	\$ -	1.00	\$ 6,385.34	1.00	\$ 6,385.34
	Install Temporary Dewatering Equipment on SW Side of Intersection of Fawn Hollow Drive SHEET 16 STA 10+00	1.00	LS	\$ 6,385.34	\$ 6,385.34	0.00	\$ -	1.00	\$ 6,385.34	1.00	\$ 6,385.34
	Install Temporary Dewatering Equipment on SE Side of Intersection of Fawn Hollow Drive SHEET 16 STA 10+70	1.00	LS	\$ 6,385.34	\$ 6,385.34	0.00	\$ -	1.00	\$ 6,385.34	1.00	\$ 6,385.34
	Change Order No. 1 -Total			\$	\$ 25,541.36	\$	\$ -	\$	\$ 25,541.36	\$	\$ 25,541.36
Change Order No. 2											
ADD:											
	Install Temporary Dewatering Equipment on South Side of Intersection of Legend Oak and Reabwood Drive SHEET 40 ST 40 - STA 7+05 RT	1.00	LS	\$ 6,385.34	\$ 6,385.34	0.00	\$ -	1.00	\$ 6,385.34	1.00	\$ 6,385.34
	Install Temporary Dewatering Equipment on North Side of Intersection of Legend Oak and Reabwood Drive SHEET 40 ST 40 - STA 7+80 RT	1.00	LS	\$ 6,385.34	\$ 6,385.34	0.00	\$ -	1.00	\$ 6,385.34	1.00	\$ 6,385.34
	Change Order No. 2 - Total			\$	\$ 12,770.68	\$	\$ -	\$	\$ 12,770.68	\$	\$ 12,770.68
Change Order No. 3											
ADD:											
				\$	\$ -	\$	\$ -	\$	\$ -	\$	\$ -
Totals:						\$ 530,982.00	\$ 1,306,283.24	\$ 1,837,265.24			



ESTIMATE

Date: December 6, 2024

Project / Site: Harris County Mud 132

Scope of Work: Clean and Televis 30" Sanitary sewer line

Inframark is pleased to supply you with the following estimate to clean and televise the 30" sanitary sewer line as discussed.

We will supply all necessary equipment, labor and other as needed.

Estimate

Vactor, CCTV and crews	\$ 4200.00 per day 3 day estimate	\$12,600.00
Debris disposal	\$0.57 per gallon	
6" of debris = 10,100 gls	\$5,757.00	
12" of debris = 25,250 gls	\$14,392.50	

Please note: all solid debris removed will be manifested and taken to an approved disposal site. Videos will be submitted on a USB with printed pictures and reports.

If you have any questions or need more information, please call me.

Sincerely,

Shawn Hearon | Field Services Manager, Asset Reliability Services

32259 Morton Road, Brookshire, Texas 77377

(M) 346-387-1682 | www.inframark.com



Hydro Ax, LLC
 15513 Capitol Hill Rd.
 Montgomery, TX 77316

Estimate

Date	Estimate #
12/16/2024	2731

Name / Address
Harris County MUD 132 Karrie Kay, Bookkeeper Myrtle Cruz, Inc. 3401 Louisiana Street, Suite 400 Houston, Tx 77002-9552

Ship To
Pinehurst of Atascocita Humble, Tx 77346

Project
Pinehurst of Atascoc...

Description	Qty	Rate	Total
Grade along creek leave ready for grass		8,500.00	8,500.00
Silt and dirt removal from creek (small) - Using long reach trackhoe		20,000.00	20,000.00
Silt offsite haul off		10,500.00	10,500.00
Hydro-seed after grading		5,000.00	5,000.00
Remove underbrush along both sides of creek		2,500.00	2,500.00
Silt and dirt removal from large island		8,500.00	8,500.00
Channeling widening to 20' from each bank		8,500.00	8,500.00
Repair broken areas of silt fence along channel		1,800.00	1,800.00

Signature:

Total

\$65,300.00

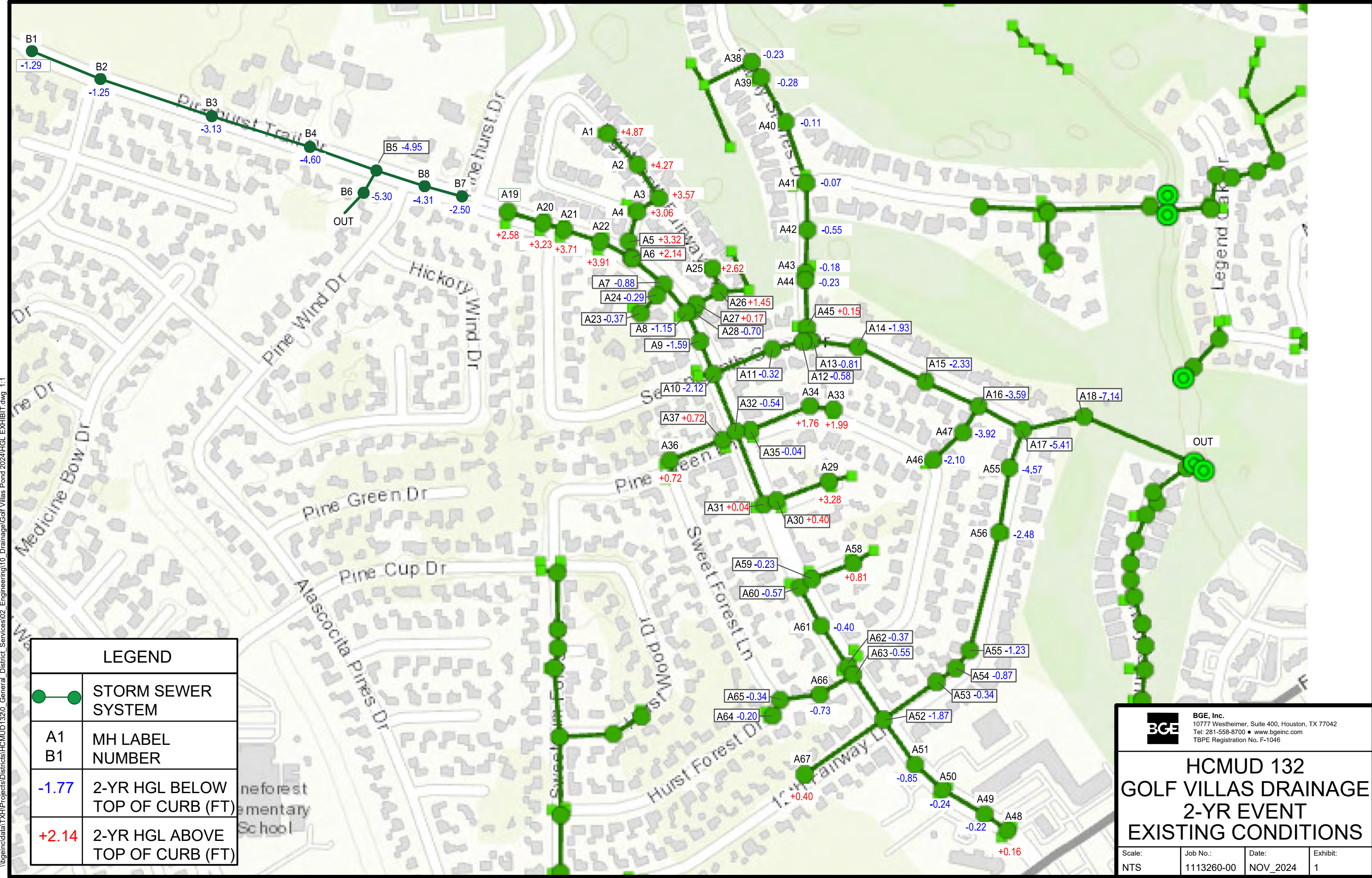
DISCLAIMER: Please have property pins located and flagged, if they cannot be located have the site surveyed prior to work commencement. The builder/customer is responsible for providing HB Hydro Ax with access to the property. Example: if there are fences that must be removed for HB Hydro Ax equipment to be able to enter the lot then the builder/customer will be billed for that. If HB Hydro Ax has to remove the fencing and the builder/customer want to reinstall the fence upon completion of the project the builder/customer will be billed for that as well. **HB HYDRO AX IS NOT RESPONSIBLE FOR ANY DAMAGE TO ANY TYPE OF ELECTRICAL, GAS, UTILITY, WATER, SEWER, ETC LINES IN THE AREAS YOU HAVE REQUESTED US TO WORK IN.**

You are responsible for all permits, HOA, and POA approvals. In the event that we are delayed or have to pick up equipment and reschedule projects associated with those requirements or any other type of delay that we may encounter on your site you will be charged additional fees accordingly. The price for the bid was calculated considering dry weather, if demanded to work in bad/wet weather conditions you will be billed accordingly for an additional amount of labor and materials required to perform the extra work.

Terms: PAYMENT IS DUE IMMEDIATELY UPON RECEIPT OF INVOICE. No exceptions. If you ask us to do any additional work on site and it is not specifically on this bid it will result in a change order and will be billed accordingly. Bids depend upon the weather and ground conditions at the time of the construction. HB Hydro Ax is not responsible for any delays caused by weather, permits, property owner, and or any other contractors that may be involved in this project. **ALL CONTRACTS MUST BE SIGNED AND RETURNED TO ACCEPT THE BID. BIDS ARE VALID FOR 7 DAYS. IF NOT SIGNED AND RETURNED WITHIN 7 DAYS THE PROJECT MUST BE ESTIMATED AGAIN TO ALLOW FOR PRICE INCREASES ON MATERIALS AND FUEL.**

Phone #	Fax #	E-mail
936-588-0010	936-588-0057	hbhydroax@aol.com

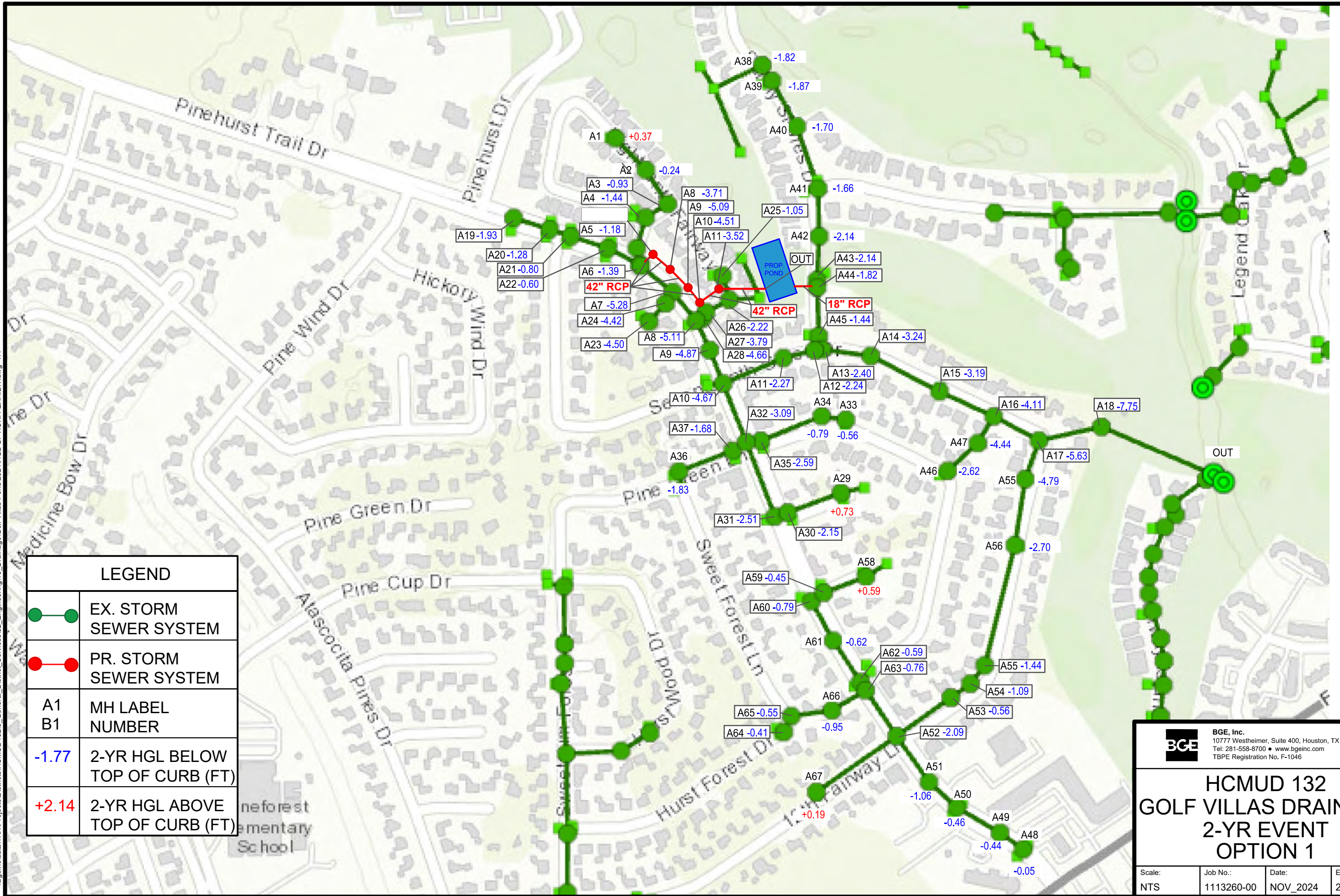
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LEGEND	
	STORM SEWER SYSTEM
A1 B1	MH LABEL NUMBER
-1.77	2-YR HGL BELOW TOP OF CURB (FT)
+2.14	2-YR HGL ABOVE TOP OF CURB (FT)

BGE, Inc. 10777 Westheimer, Suite 400, Houston, TX 77042 Tel: 281-558-8700 • www.bgeinc.com TBPE Registration No. F-1046			
HCMUD 132 GOLF VILLAGES DRAINAGE 2-YR EVENT EXISTING CONDITIONS			
Scale: NTS	Job No.: 1113260-00	Date: NOV_2024	Exhibit: 1

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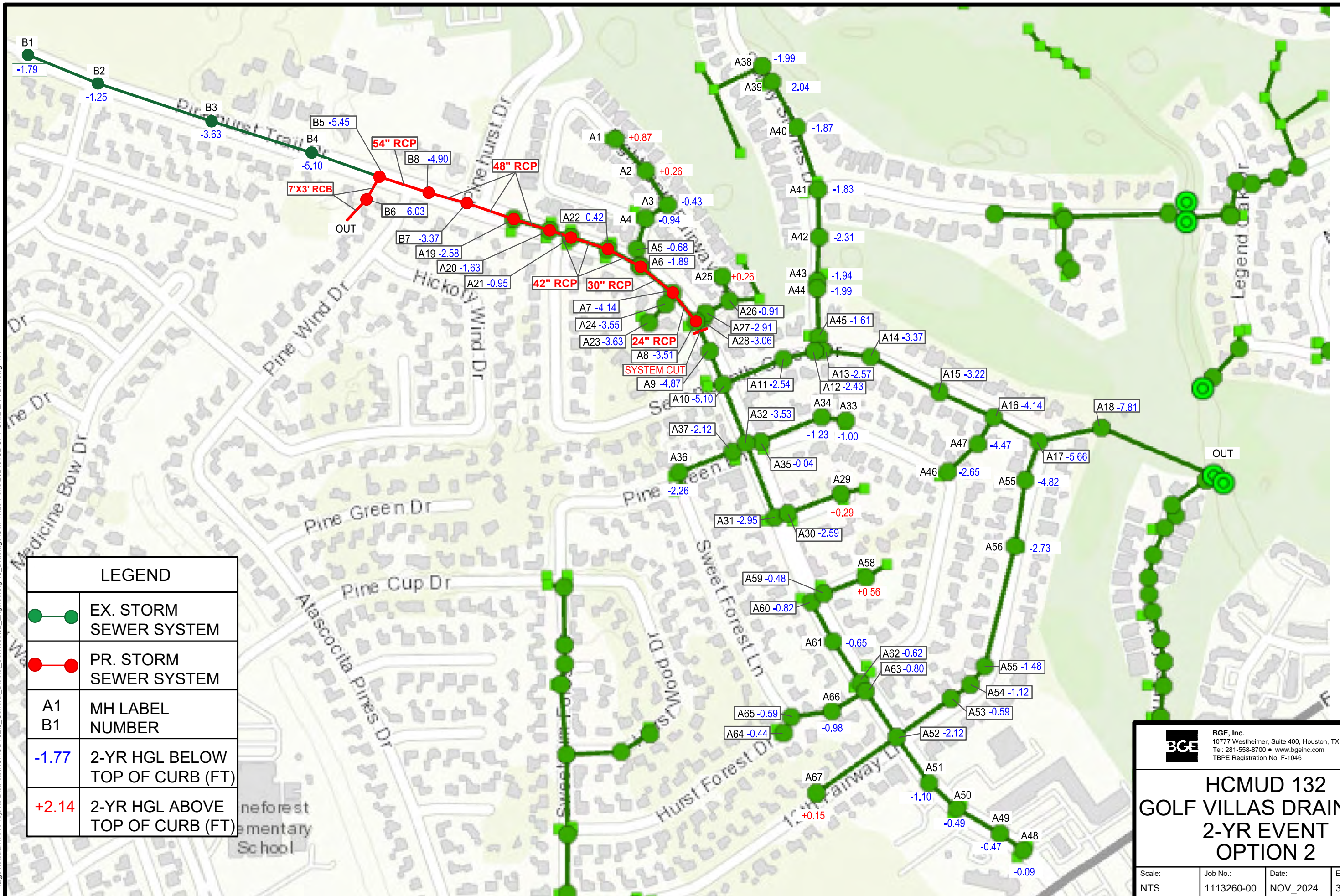
LEGEND	
	EX. STORM SEWER SYSTEM
	PR. STORM SEWER SYSTEM
A1 B1	MH LABEL NUMBER
-1.77	2-YR HGL BELOW TOP OF CURB (FT)
+2.14	2-YR HGL ABOVE TOP OF CURB (FT)

BGE, Inc.
 10777 Westheimer, Suite 400, Houston, TX 77042
 Tel: 281-558-8700 • www.bgeinc.com
 TBPE Registration No. F-1046

**HCMUD 132
 GOLF VILLAS DRAINAGE
 2-YR EVENT
 OPTION 1**

Scale: NTS	Job No.: 1113260-00	Date: NOV_2024	Exhibit: 2
---------------	------------------------	-------------------	---------------

\\bgeinc\data\TX\H\Projects\Districts\HCMUD1320_General_District_Services\02_Engineering\10_Drainage\Golf Villages Pond 2024\HGL_OPTION2_EXHIBIT.dwg 1:1



LEGEND	
	EX. STORM SEWER SYSTEM
	PR. STORM SEWER SYSTEM
A1 B1	MH LABEL NUMBER
-1.77	2-YR HGL BELOW TOP OF CURB (FT)
+2.14	2-YR HGL ABOVE TOP OF CURB (FT)

BGE, Inc. 10777 Westheimer, Suite 400, Houston, TX 77042 Tel: 281-558-8700 • www.bgeinc.com TBPE Registration No. F-1046			
<h3>HCMUD 132 GOLF VILLAGES DRAINAGE 2-YR EVENT OPTION 2</h3>			
Scale: NTS	Job No.: 1113260-00	Date: NOV_2024	Exhibit: 3

**Insurance Proposal
Prepared for**

Harris Co. MUD No. 132





McDonald & Wessendorff

I N S U R A N C E

Thank you.....for choosing us for your insurance needs!

Our goal is to provide you with the right coverage – along with excellent customer and claim service.

We look forward to building a long-term relationship with you and your business!

All of us are available to answer any questions or assist you in any way – just give us a call at the direct #'s below:

Dan McDonald, CEO

Direct # 281-633-3208

Email: dan.mcdonald@mcwess-insurance.com

Peggy Bohn, COO

Direct # 281-762-5213

Email: peggy.bohn@mcwess-insurance.com

Katrina Thornhill, Chief of Operations

Direct # 281-633-3200

Email: katrina.thornhill@mcwess-insurance.com

Kathryn Williams, Account Executive

Direct # 281-762-5215

Email: kathryn.williams@mcwess-insurance.com

Haedyn Cloninger, Account Manager

Direct # 281-762-5216

Email: haedyn.cloninger@mcwess-insurance.com

Harris Co. MUD No. 132

TYPE OF POLICY: **PROPERTY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE: * Special Form for Real and Personal Property
* Terrorism Included

VALUATION: Replacement Cost – Real and Personal Property

COINSURANCE: Waived – Real and Personal Property

DEDUCTIBLE: **\$5,000 Property**
\$25,000 Earthquake & Earth Movement
\$50,000 Flood
1% of the limit with \$10,000 Min. Windstorm or Hail

LIMITS: \$ 10,906,000 Real Property
\$ 1,500,000 Earthquake & Earth Movement
(Per Occurrence & Annual Aggregate)
1,500,000 Flood (Per Occurrence & Annual Aggregate)
\$
\$ 100,000 Extra Expense

POLICY TERM: One Year

PREMIUM: **\$17,882**

COMPANY: Hanover Insurance Company
AM Best Rating: A XV

DEDUCTIBLE OPTIONS:
\$25,000 Property Deductible - \$15,168
\$50,000 Property Deductible - \$13,412

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

McDonald & Wessendorff Insurance

611 Morton Street, Richmond, TX 77469
 Phone: (281)762-5215
 Email: kathryn.williams@mcwess-insurance.com
 Kathryn Williams

DATE: October 1, 2024
 ENGINEER: BGE, Inc.
 ATTN: Nick Bailey
 EMAIL: nbailey@bgeinc.com

RE: Harris Co. MUD No. 132; Engineer Report of Values (ERV)

We have been requested to submit an insurance proposal for the above referenced District. Please review the questions below and indicate the type and quantity of any facilities pertinent to The District. Thank you!

Indicate how many of the following the district owns. If none, so indicate.

Does the district have water wells?	YES	If so, number of submersible pumps?	2
Lessors Risk (Sq/Ft)	0	Any Pumps 500 HP or greater?	0
Swimming Pools / Splash Pads	0	Parks / Trails	0
Detention Ponds*	0	Lakes**	0

*Ponds = have sloped sides / primarily for detention/retention – can be wet or dry
 **Lakes = amenity purposes only – no detention (If for dual purpose, list as pond)

Please review the attached information for all insured facilities/property and highlight any changes or additions.

**PLEASE NOTE:
 SHOW FRAME STRUCTURES AS A SEPARATE LINE ITEM ON SPREADSHEET**

TOTAL VALUES: \$ 10,906,000

(INSURANCE POLICY IS BASED ON REPLACEMENT COST VALUATION)

SIGN HERE:

X  _____ 11/7/2024
 Acknowledged By: (Signature) Print Name Date

In the event of a claim, if the values are not updated The District could suffer a financial loss. Please note the Engineer or General Manager's signature approving these values.

**HARRIS CO MUD NO 132
AS OF 01/24/2025**

LOC. #	Description	Address	City	Zip	2024 Replacement Cost	2024 Contents Value	2024 Boiler Value	2025 Replacement Cost	2025 Contents Value	2025 Boiler Value	Total Value	Year Built	Flood Zone	Construction & Square Footage of Buildings
1	WP #1	8502 Reba Wood	Humble	77346	\$4,200,000.00	\$50,000.00	\$2,400,000.00	\$4,300,000.00	\$50,000.00	\$2,400,000.00	\$4,350,000.00	1975, 2011	X	4 bldg. - 971 sf
2	WP #2	19441 West Lake Houston Pkwy	Humble	77346	\$4,100,000.00	\$50,000.00	\$2,400,000.00	\$4,200,000.00	\$50,000.00	\$2,400,000.00	\$4,250,000.00	1994	X	3 bldg. - 848 sf
3	LS #1	8411 FM1960 East	Humble	77346	\$1,400,000.00	\$2,000.00	\$1,400,000.00	\$1,400,000.00	\$2,000.00	\$1,400,000.00	\$1,402,000.00	1984	X	
4	LS #2	7603 Kings River Drive	Humble	77346	\$500,000.00	\$2,000.00	\$500,000.00	\$500,000.00	\$2,000.00	\$500,000.00	\$502,000.00	2003	X	
5	LS #3	21305 Atascocita Point Drive	Humble	77346	\$300,000.00	\$2,000.00	\$300,000.00	\$300,000.00	\$2,000.00	\$300,000.00	\$302,000.00	1995	X	
6	Flushing Valves	Various Locations	Humble	77346	\$100,000.00		\$100,000.00	\$100,000.00		\$100,000.00	\$100,000.00		X	
7														
8														
REPLACEMENT COST / CONTENTS / TOTAL VALUES					\$10,706,000.00						\$10,906,000.00			

MOBILE EQUIPMENT	
YEAR/MAKE/MODEL/SERIAL #/ VALUE:	
Total:	\$ -

HCMUD 132 - October 2024

Facility	Equipment	Size	Replacement Cost	
Water Plant 1	Water Well Pump / Motor	250 HP	\$	200,000
	Booster Pump 1	40 HP	\$	70,000
	Booster Pump 2	125 HP	\$	110,000
	Booster Pump 3	125 HP	\$	110,000
	Booster Pump 4	125 HP	\$	110,000
	Generator (Gas)	500 kW	\$	500,000
Water Plant 2	Water Well Pump / Motor	250 HP	\$	200,000
	Booster Pump 1	40 HP	\$	80,000
	Booster Pump 2	40 HP	\$	80,000
	Booster Pump 3	40 HP	\$	80,000
	Generator (Gas)	350 kW	\$	400,000
Lift Station 1	Lift Pump 1	60 HP	\$	90,000
	Lift Pump 2	60 HP	\$	90,000
	Lift Pump 3	60 HP	\$	90,000
	Generator (Gas)	280 kW	\$	300,000
Lift Station 2	Lift Pump 1	15 HP	\$	35,000
	Lift Pump 2	15 HP	\$	35,000
	Lift Pump 3	15 HP	\$	35,000
	Generator (Gas)	60 kW	\$	80,000
Lift Station 3	Lift Pump 1	3 HP	\$	25,000
	Lift Pump 2	3 HP	\$	25,000
	Generator (Gas)	40 kW	\$	60,000
		Total	\$	2,805,000

Harris Co. MUD No. 132

TYPE OF POLICY: **COMPREHENSIVE BOILER & MACHINERY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE: * Sudden and Accidental Breakdown of Objects – Including Pumps, Motors, Electrical Equipment.
* Mechanical Failure and Electrical Surges
* Terrorism Included

VALUATION: Repair / Replacement Cost

COINSURANCE: Waived

DEDUCTIBLE: \$25,000 Deductible on all underground property (excluding lift stations) and all 500 HP or greater pumps, motors, compressors and blowers.
\$10,000 Deductible applies toward all other covered objects.

LIMITS: \$ 7,100,000 **
\$ 500,000 Extra Expense

POLICY TERM: One Year

PREMIUM: **\$10,111**

COMPANY: Chubb
AM Best Rating: A ++ XV

**** LIMITS DO NOT INCLUDE STORAGE TANKS @ WP #1 & WP #2**

DEDUCTIBLE OPTIONS:
\$25,000 Property Deductible - \$8,318
\$50,000 Property Deductible - \$5,737

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

McDonald & Wessendorff Insurance • 611 Morton • Richmond, Texas 77469
PH (281) 342-6837 (MUDS)

Harris Co. MUD No. 132

TYPE OF POLICY: **COMMERCIAL GENERAL LIABILITY AND
HIRED CAR & NON OWNERSHIP
AUTOMOBILE LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE:

- Bodily Injury and Property Damage
- Full Sewer Backup Coverage – No Deductible**
- Punitive Damages Not Excluded
- Host Liquor Liability
- Terrorism Not Excluded
- No Mold Exclusion
- No Assault & Battery Exclusion
- Duty to Defend
- Defense Cost Outside the Limit
- Coverage in US Only

LIMITS OF LIABILITY:

\$1,000,000 Each Occurrence
\$3,000,000 General Aggregate
\$1,000,000 Personal/Advertising Injury
\$3,000,000 Product Liability
\$ 100,000 Damages to Premises Rented to You
\$1,000,000 Hired and Non Owned Auto Liability
**INCLUDES: Additional Insured/
Waiver of Subrogation/30 Day Notice of Cancel:
(1) CenterPoint Energy, Inc.**

POLICY TERM: One Year

PREMIUM: **\$1,974**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

**DOES THE DISTRICT HAVE AN INTERLOCAL AGREEMENT FOR LAW ENFORCEMENT?
YES/NO_____**

IF YES, PLEASE SEND A COPY.

NUMBER OF PEACE OFFICERS_____

**THE DISTRICT WILL NEED LAW ENFORCEMENT LIABILITY & PEACE OFFICERS BOND
SEE SUMMARY PAGE FOR ADDITIONAL PREMIUM.**

DOES THE DISTRICT OWN ANY ROADS Y/N_____

ACCEPTED BY: _____ DATE: _____

REJECTED BY: _____ DATE: _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **POLLUTION LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE:

- Occurrence Form
- Legal Liability to Others-Bodily Injury and Property Damage and Clean Up Costs
- Compensatory Damages
- Defense Cost Outside the Limit
- Punitive/Exemplary Damages Not Excluded
- Terrorism Not Excluded
- Mold Not Excluded

EXCLUSIONS
Including but not limited to:

- Statutory Fines or Penalties Unless Direct Result of Pollution Incident as Defined by the Policy
- Disposal of Sludge at Landfill Site

LIMIT OF LIABILITY: \$1,000,000 each occurrence
\$3,000,000 aggregate

DEDUCTIBLE: \$5,000 Per Claim for Clean Up Costs

POLICY TERM: One Year

PREMIUM: **\$1,050**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **DIRECTORS AND OFFICERS LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE:

- Claims-Made Coverage Form
- Duty to Defend
- Pay on Behalf in lieu of Reimbursement Coverage Form
- Full Prior Acts
- Defense Cost Outside the Limit
- Defense for Alleged Breach of Contract
- Claim includes any Judicial or Administrative Proceedings
- Employment Related Practices coverage for the District Included
- Coverage extended to include Director's Spouse
- Terrorism Not Excluded

LIMIT OF LIABILITY: \$2,000,000 Per Claim
No Aggregate Limit

DEDUCTIBLE: None

POLICY TERM: One Year

PREMIUM: **\$2,500**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

OPTIONAL LIMITS		
	Limit	Premium
	\$1,000,000	\$1,500
X	\$2,000,000	\$2,500
	\$3,000,000	\$3,500
	\$4,000,000	\$4,500
	\$5,000,000	\$5,500

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **EXCESS LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE: Limit of Coverage over General Liability, Automobile Liability, Pollution and Employers Liability (If Coverage is Accepted)

•Follow Form

- Terrorism Not Excluded
- Punitive Damages Not Excluded

UNDERLYING REQUIREMENTS: \$1,000,000 General Liability
\$1,000,000 Pollution Liability
\$1,000,000 Automobile Liability
\$1,000,000 Employers Liability

EXCLUSIONS Including but not limited to: Employee Benefits Liability
Directors and Officers Liability
Law Enforcement Liability

LIMIT OF LIABILITY: \$2,000,000

POLICY TERM: One Year

PREMIUM: **\$2,800**

COMPANY: Mid-Continent Casualty Company
AM Best Rating: A + VIII

OPTIONAL LIMITS		
	Limit	Premium (No Pollution)
	\$ 1,000,000	\$ 900
	\$ 2,000,000	\$1,700
	\$ 3,000,000	\$2,500
	\$ 4,000,000	\$3,300
	\$ 5,000,000	\$4,100

OPTIONAL LIMITS		
	Limit	Premium (Includes Pollution)
	\$ 1,000,000	\$1,600
X	\$ 2,000,000	\$2,800
	\$ 3,000,000	\$4,000
	\$ 4,000,000	\$5,200
	\$ 5,000,000	\$6,400

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **PUBLIC EMPLOYEE BLANKET CRIME**
 (Includes Attorney, Operator, Bookkeeper, Engineer and Delinquent Tax Attorney)

ANNIVERSARY OF CURRENT POLICY: **01/24/25**

COVERAGE: Loss caused to the District through failure of any employee/consultant to perform faithfully their duties or to account properly for all monies and property received by virtue of their position or employment. Limit applies per employee/consultant up to \$100,000. If the bond amount is over \$100,000, each employee/consultant is covered up to \$100,000 and the excess amount is provided on a per loss basis rather than each basis.

LIMIT: \$500,000

DEDUCTIBLE: \$0

TERM: One Year

PREMIUM: \$580

COMPANY: Hartford Casualty Company
 AM Best Rating: A+ XV

OPTIONAL LIMITS		
	Limit	Premium
	\$ 10,000	\$120
	\$ 25,000	\$178
	\$ 50,000	\$222
	\$ 100,000	\$344
	\$ 250,000	\$479
X	\$ 500,000	\$580
	\$1,000,000	Quotable

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF BOND:	DIRECTORS POSITION SCHEDULE BOND
ANNIVERSARY OF CURRENT BOND:	01/24/25
COVERAGE:	Provides coverage for loss caused to the District through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as Director.
BOND TERM:	One Year
BOND LIMIT:	\$10,000 Per Director (5) \$50,000 Aggregate
PREMIUM:	\$175
COMPANY:	Merchants Bonding Company AM Best Rating A VIII

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **BUSINESS TRAVEL COVERAGE**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE: 24 Hour Coverage while traveling on district business
Accidental Death & Dismemberment
Paralysis Benefits
Coma Benefits
Psychological Therapy Benefit
Emergency Evacuation/Family Travel Benefits
Rehabilitation Expense Benefit
Repatriation Benefit
Seat Belt and Occupant Protection Device Benefit
Age reduction for over 70

LIMITS: \$ 250,000 Each Director
\$ 50,000 Each Spouse
\$ 25,000 Each Child
\$35,000,000 Aggregate Limit

PREMIUM: **\$300**

COMPANY: Chubb
AM Best Rating: A++ XV

**** IF ACCEPTED, PLEASE SEE FOLLOWING PAGE FOR SIGNATURE ****

DATE _____

ACCEPTED BY _____
(Signature of District's Authorized Representative) (Title)

REJECTED BY _____
(Signature of District's Authorized Representative) (Title)

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Employee Retirement Income Security Act

Is this plan subject to Employee Retirement Income Security Act (ERISA) regulations? (Y/N) N/A

Policy Acceptance

The undersigned declares that all information provided in this application and any attachments hereto is true and correct. The undersigned understands that all information provided in this application and any attachments hereto is material to the insurer's decision to provide this insurance, and that insurance will be provided, at the insurer's sole discretion, in reliance upon the truth of such information. It is hereby agreed and understood this insurance is provided by the **Company** in consideration of payment of the required premium. The insurance under the policy begins on the Effective Date shown in the Insuring Agreement of the policy. The acceptance of the policy terminates any prior policy of the same policy number, effective with the inception of the policy.

Fraud Warning

Any person who, knowingly and with intent to defraud any insurance company or other person, files an application for insurance containing any false information, or conceals for the purpose of misleading, information concerning any material fact thereto, commits a fraudulent insurance act, which is a crime.

Name of Policyholder: Harris Co. MUD No. 132

Date

Signature

Title



Company Authorized Representative

Harris Co. MUD No. 132

TYPE OF POLICY: **WORKERS COMPENSATION**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGES:

- Coverage A in the policy provides statutory coverage in which the insurance company agrees to assume the liability imposed upon an insured by the applicable Workers Compensation law or laws.
- Coverage B for Employers Liability in this policy protects an insured against liability imposed by law for injury to employees in the course of employment.
- Terrorism Not Excluded

LIMIT OF LIABILITY:

Employers Liability

\$1,000,000 Each Accident
Bodily Injury by Accident

\$1,000,000 Each Employee
Bodily Injury by Disease

\$1,000,000 Policy Limit
Bodily Injury by Disease
INCLUDES: Blanket Waiver of Subrogation

POLICY TERM: One Year

PREMIUM: **\$298** (5 Directors) Estimated Annual Premium

COMPANY: Hanover Insurance Group
AM Best Rating: A XV

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

Harris Co. MUD No. 132

TYPE OF POLICY: **CYBER LIABILITY**

PROPOSED EFFECTIVE DATE: **01/24/25**

COVERAGE/LIMIT: **LIABILITY:**

- Privacy & Security - \$1,000,000
- Payment Card Costs - \$250,000
- Media - \$1,000,000
- Regulatory Proceedings - \$500,000

BREACH RESPONSE:

- Privacy Breach Notification - \$250,000
- Computer & Legal Experts - \$250,000
- Betterment - \$100,000
- Cyber Extortion - \$250,000
- Data Restoration - \$250,000
- Public Relations - \$250,000

CYBER CRIME:

- Computer Fraud - \$250,000
- Funds Transfer Fraud - \$250,000
- Social Engineering Fraud - \$100,000
- Telecom Fraud - \$100,000

BUSINESS LOSS:

- Business Interruption - \$250,000
- Reputation Harm - \$250,000

POLICY AGGREGATE LIMIT: \$1,000,000

RETENTION: \$2,500 Each Claim/Event
EXCEPT \$5,000 – Social Engineering Fraud/Telecom Fraud
Waiting Period: 12 Hours

POLICY TERM: One Year

PREMIUM: **\$4,483**

COMPANY: Travelers Casualty & Surety Co. of America
AM Best Rating: A++ XV

SEE COVERAGE DEFINITIONS AT END OF PROPOSAL

ACCEPTED BY: _____ **DATE:** _____

REJECTED BY: _____ **DATE:** _____

SUBJECT TO POLICY TERMS, CONDITIONS, LIMITATIONS AND EXCLUSIONS

HARRIS CO. MUD NO. 132

PROPOSED EFFECTIVE DATE: 01/24/25

PREMIUM SUMMARY

COVERAGE	RENEWAL PREMIUM	EXPIRING PREMIUM
PROPERTY (\$5,000 Property deductible) (1)	17,882.00	17,321.00
BOILER & MACHINERY (\$10,000 deductible)	10,111.00	10,111.00
GENERAL LIABILITY/HIRED & NON-OWNED AUTO (2)	1,974.00	1,829.00
POLLUTION LIABILITY (2)	1,050.00	975.00
DIRECTORS AND OFFICERS	2,500.00	2,500.00
EXCESS LIABILITY (Includes Pollution)	2,800.00	2,800.00
PUBLIC EMPLOYEE BLANKET CRIME	580.00	580.00
DIRECTOR'S BOND	175.00	175.00
BUSINESS TRAVEL ACCIDENT	300.00	300.00
WORKERS COMPENSATION & EMPLOYERS LIABILITY	298.00	307.00
CYBER LIABILITY	4,483.00	4,366.00
TOTAL PREMIUM	\$42,153.00	\$41,264.00

- (1) Total values increased from \$10,706,000 to \$10,906,000
- (2) Carrier increased flat rate for GL/Pollution due to loss activity

TAX BOND: \$100,000 – Bob Leared (\$400 premium billed directly to Tax Assessor)

OPEN CLAIM: 03/17/24 (GL) Sewer backup into resident's home ** \$70,731.48 (payment to clmt pending)

PAID CLAIMS: SEE ATTACHED

* * * **OPTIONAL NEW COVERAGE(S)** * * *

OPTIONAL NEW COVERAGE	PREMIUM	ACCEPTED YES/NO
PROPERTY (\$25,000 Property deductible)	15,168.00	
PROPERTY (\$50,000 Property deductible)	13,412.00	
BOILER & MACHINERY (\$25,000 deductible)	8,318.00	
BOILER & MACHINERY (\$50,000 deductible)	5,737.00	
LAW ENFORCEMENT LIABILITY - \$1,000,000 LIMIT	1,000.00	
PEACE OFFICERS BOND (# of Peace Officers: _____)	35.00 Each (Subject to \$50 minimum)	
TOTAL PREMIUM FOR ACCEPTED OPTIONAL COVERAGE		

PLEASE REPORT ALL NEW FACILITIES OR PROPERTIES IMMEDIATELY TO MCDONALD & WESSENDORFF

PAYMENT IS DUE WITHIN 30 DAYS OF THE EFFECTIVE DATE TO AVOID CANCELLATION.

ACCEPTED BY: _____

PRINTED NAME & TITLE: _____

DATE: _____

FEDERAL TAX ID #: _____

WEB ADDRESS IF ANY: _____

Premiums quoted are valid for 30 days from proposed effective date.

All descriptions of proposed coverage's provided herein are intended as an outline of coverage and are necessarily brief. For specific wording concerning insuring agreements, definitions, conditions, terms and exclusions not listed, please read each policy carefully. Please contact our office if there are any questions.

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HARRIS CO. MUD NO. 132 - PAID CLAIMS

DATE	TYPE	DESCRIPTION	PAID
2023-07-11	Boiler	LS #1 - lift pump	\$9,367
2023-05-12	Boiler	WP #1 - well pump failure	\$34,900
2023-02-20	GL	Sewer backup into residence (Clark)	\$25,976
2021-06-15	GL	Sewer backup into residence (McLean)	\$72,500
2017-08-30	Property	Hurricane Harvey damage	\$106,487
2015-07-03	Boiler	Well stopped pumping	\$23,134
2015-06-13	Boiler	Well went out	\$13,413
2013-08-21	Boiler	Well motor shorted out	\$8,415
2012-11-01	Boiler	Lift station #1 damage	\$27,555
2011-11-15	Boiler	Well damage - location #1	\$14,120
2010-02-23	GL	Sewer backup	\$24,382
2009-04-19	Boiler	Well motor damaged	\$19,499
2008-06-06	D&O	Lawsuit w/3 other districts - fireworks	\$27,747
2004-02-11	GL	Sewer backup	\$1,876

TRAVELERS CYBERRISK COVERAGE INCLUDES THE FOLLOWING INSURING AGREEMENTS:

Liability Insuring Agreements:



PRIVACY AND SECURITY

Coverage for claims arising from unauthorized access to data, failure to provide notification of a data breach where required by law, failure to destroy confidential information, failure to comply with a privacy policy, wrongful collection of private or confidential information, failure to prevent a security breach that results in the inability of authorized users to gain system access, the participation in a DDoS attack, or the transmission of a computer virus.



MEDIA

Coverage for claims arising from copyright infringement, plagiarism, defamation, libel, slander, and violation of an individual's right of privacy or publicity in electronic and printed content.



REGULATORY

Coverage for administrative and regulatory proceedings, civil and investigative demands brought by domestic or foreign governmental entities or claims made as a result of privacy and security acts or media acts.

Breach Response Insuring Agreements:



PRIVACY BREACH NOTIFICATION

Coverage for costs to notify and provide services to individuals or entities who have been affected by a data breach. Examples include call center services, notification, credit monitoring and the cost to purchase identity fraud insurance.



COMPUTER AND LEGAL EXPERTS

Coverage for costs associated with analyzing, containing, or stopping privacy or security breaches; determining whose confidential information was lost, stolen, accessed, or disclosed; and providing legal services to respond to such breaches.



BETTERMENT

Coverage for costs to improve a computer system after a security breach, when the improvements are recommended to eliminate vulnerabilities that could lead to a similar breach.



CYBER EXTORTION

Coverage for ransom and related costs associated with responding to threats made to attack a system or to access or disclose confidential information.



DATA RESTORATION

Coverage for costs to restore or recover electronic data, computer programs, or software lost from system damage due to computer virus, denial-of-service attack or unauthorized access.



PUBLIC RELATIONS

Coverage for public relations services to mitigate negative publicity resulting from an actual or suspected privacy breach, security breach, or media act.

Cyber Crime Insuring Agreements:



COMPUTER FRAUD

Coverage for loss of money, securities, or other property due to unauthorized system access.



FUNDS TRANSFER FRAUD

Coverage for loss of money or securities due to fraudulent transfer instructions to a financial institution.



SOCIAL ENGINEERING FRAUD

Coverage for loss of money or securities due to a person impersonating another and fraudulently providing instructions to transfer funds.



TELECOM FRAUD

Coverage for amounts charged by a telephone service provider resulting from an unauthorized person accessing or using an insured's telephone system.

Business Loss Insuring Agreements:



BUSINESS INTERRUPTION

Coverage for loss of income and expenses to restore operations as a result of a computer system disruption caused by a virus or computer attack, including the voluntary shutdown of systems to minimize the business impact of the event.



DEPENDENT BUSINESS INTERRUPTION

Multiple coverage options for loss of income and expenses to restore operations as a result of an interruption to the computer system of a third party that the insured relies on to run their business.



SYSTEM FAILURE

Coverage for loss of income and expenses to restore operations as a result of an accidental, unintentional, and unplanned interruption of an insured's computer system.



REPUTATIONAL HARM

Coverage for lost business income that occurs as a result of damage to a business' reputation when an actual or potential cyber event becomes public.



Available through the Travelers Wrap+[®] and Executive Choice+[®] suite of products.

travelers.com

Travelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183

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As required by Chapter 2271, Government Code, McDonald & Wessendorff Insurance hereby verifies that it does not boycott Israel and will not boycott Israel through the term of the policies included in this proposal. For purposes of this verification, “boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Foreign Terrorists Organizations. Pursuant to Chapter 2252, Texas Government Code, McDonald & Wessendorff Insurance represents and certifies that, at the time of execution of this proposal neither McDonald & Wessendorff Insurance, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201 or 2252.153 of the Texas Government Code.

Fossil Fuels Boycott Verification.

As required by 2274.002, Texas Government Code (as added by Senate Bill 13, 87th Texas Legislature, Regular Session), as amended, McDonald & Wessendorff Insurance hereby verifies that McDonald & Wessendorff Insurance, including any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same, does not boycott energy companies, and will not boycott energy companies during the term of this Agreement. As used in the foregoing verification, “boycott energy companies” shall have the meaning assigned to the term “boycott energy company” in Section 809.001, Texas Government Code, as amended.

Firearms Discrimination Verification.

As required by Section 2274.002, Texas Government Code (as added by Senate Bill 19, 87th Texas Legislature, Regular Session, "SB 19"), as amended, McDonald & Wessendorff Insurance hereby verifies that McDonald & Wessendorff Insurance, including any wholly owned subsidiary, majority owned subsidiary, parent company or affiliate of the same, (i) does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association, and (ii) will not discriminate against a firearm entity or firearm trade association during the term of this Agreement. As used in the foregoing verification, "discriminate against a firearm entity or trade association" shall have the meaning assigned to such term in Section 2274.001(3), Texas Government Code (as added by SB 19), as amended.

McDonald & Wessendorff Insurance • 611 Morton • Richmond, Texas 77469
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RESOLUTION AUTHORIZING INDEMNIFICATION OF DIRECTORS

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

WHEREAS, Harris County Municipal Utility District No. 132 (the “District”) is a political subdivision of the State of Texas operating under Chapters 49 and 54 of the Texas Water Code; and

WHEREAS, the Board of Directors of the District (the “Board”) has determined it is in the best interest of the District to indemnify its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board;

NOW, THEREFORE, BE IT RESOLVED:

1. The District hereby indemnifies its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board.

2. Such indemnification shall be paid from current available revenues and shall be paid only to the extent insurance proceeds are not available to cover the claim or loss.

3. The President and the Secretary of the Board are authorized to evidence adoption of this Resolution on behalf of the Board and to do all other things necessary or proper to carry out the intent hereof.

Dated: _____, 2024.

* * *

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

By: _____
President

Attest: _____
Secretary

CERTIFICATE FOR
ORDER AMENDING CONSOLIDATED RATE ORDER

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

We, the undersigned officers of the Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) hereby certify as follows:

1. The Board convened in regular session, open to the public, on ~~December 19~~ December 19, 2024, at the Inframark office located at the Atascocita ~~Wastewater~~ Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

Tim Stine, President
~~Don House~~ Michael Whitaker, Vice President
Gregg Mielke, Secretary
~~Michael Whitaker, Assistant Secretary~~
Joey Lopez, Assistant Secretary
Clifford “Jody” Jackson, Assistant Secretary

All members of the Board were present, except _____. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER AMENDING CONSOLIDATED RATE ORDER

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Resolution, prevailed and carried by the following votes:

AYES: _____ NOES: _____

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board’s minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board’s minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas

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Water Code, as amended.

SIGNED AND SEALED this ___ day of _____, ~~2023~~2024.

HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132

President, Board of Directors

ATTEST:

Secretary, Board of Directors

(DISTRICT SEAL)

ORDER AMENDING CONSOLIDATED RATE ORDER

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

WHEREAS, the Board of Directors (the “Board”) of Harris County Municipal Utility District No. 132 (the “District”) has previously adopted rates, fees, rules, regulations, and policies with respect to the District’s waterworks and sanitary sewer collection system; and

WHEREAS, from time to time the Board has amended such rates, fees, rules, regulations and policies; and

WHEREAS, the Board deems it appropriate and necessary to amend the rate order and to restate such Order, as so amended;

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 THAT:

I. CONNECTIONS AND FEES.

A. ~~Connections Made and Inspected by District Operator;~~ Plans Reviewed by District’s Engineer; Connections Made or Inspected by District Operator.

1. Engineer’s review of plans and specifications. Before any connection other than a single family residential connection, is made to the District’s water, sewer, or drainage system, the person requesting such connection shall submit, at least 14 days prior to applying for a tap into the lines of the District, to the District’s engineer for review the water, sanitary sewer, and drainage plans and specifications for the property for which the connection is sought. Such plans shall clearly show the estimated volumes of water or effluent and the proposed points of connection to the District’s system and, if required, the proposed grease, lint or sand trap. A copy of such plans, with the engineer’s no objection letter, shall be submitted to the District’s operator. Any modification of such plans shall be reviewed by the District’s engineer and submitted to the District’s operator with a supplemental no objection letter. The District reserves the right to require removal of any connection made in violation of this Section.

2. ~~1. Waterworks.~~ All connections to the waterworks of the District shall be made by the District’s operator ~~and shall be metered.~~ All connections to the waterworks of the District (except fire line connections) are required to be metered. All fireline connections ~~shall be made by the District’s operator and~~ (a) shall be metered or (b) shall have a flow detector (of the type specified by the District’s engineer), or (c) the owner shall install a sprinkler system with a pressure sensitive and activated alarm system. The unmetered fireline shall include a backflow preventer (of the type specified by the District’s engineer) immediately downstream of the fireline tap.

~~3.~~ 2. Temporary Meters. All temporary connections to the waterworks of the District shall be made by the District's operator and shall be metered.

~~4.~~ 3. Sanitary Sewer. All connections to the sanitary sewer system of the District shall be made by a licensed plumber. All connections to the sanitary sewer system (including the sanitary sewer lines up to the building slab) shall be inspected and approved by the District's operator. The sanitary sewer line inspection shall be performed prior to back filling. Any line not inspected and not approved must be uncovered to permit such inspection or shall pass such alternate method of inspection as approved by the Board.

~~5.~~ 4. Storm Sewer. All connections to the storm sewer system of the District shall be made ~~as at the location~~ specified in the plans approved by the District's engineer ~~and.~~ All connections to the storm sewer system of the District shall be inspected ~~for compliance~~and approved by the District's operator.

~~6.~~ 5. Home Slab Elevations. All homes located within the District shall have adequate sanitary sewer backflow protection. This protection shall be provided by one of the four methods listed below. The District's operator must be notified regarding the method selected. Such notification is mandatory as part of providing service to all homes. If option (b), (c), or (d) is selected, the plans for such option must be reviewed and approved by the District's engineer and a letter agreement in substantially the form attached hereto as **Exhibit A** must be executed by the homeowner.

(a) The lowest floor elevation of the home is at least one foot above the nearest sanitary sewer manhole cover.

(b) A system of check valves, the plans for which have been approved by the District's engineer, is existing on the home sanitary sewer line.

(c) A home sanitary sewer pumping station, the plans for which have been approved by the District's engineer, is existing.

(d) A private sanitary sewer manhole, the plans for which have been approved by the District's engineer, is existing, and the lowest floor elevation of the home is at least one foot above the cover of such manhole.

The District reserves the right, at the expense of the property owner, to inspect any sanitary sewer backflow protection facilities installed pursuant to options (b), (c) or (d). Such facilities will be maintained by and at the expense of the property owner.

~~7.~~ 6. Inspections of unmetered ~~facilities~~ firelines. All underground piping downstream from the water connection for unmetered firelines shall be inspected by the District's operator prior to back filling and shall be pressure tested under the supervision of the District's operator.

~~7. Engineer's review of plans and specifications. Before any connection, other than a single family residential connection, is made to the District's water, sewer, or drainage system, the person requesting such connection shall submit, at least 14 days prior to~~

~~applying for a tap into the lines of the District, to the District's engineer for review the water, sanitary sewer, and drainage plans and specifications for the property for which the connection is sought. Such plans shall clearly show the estimated volumes of water or effluent and the proposed points of connection to the District's system and, if required, the proposed grease, lint or sand trap. A copy of such plans, with the engineer's no objection letter, shall be submitted to the District's operator. Any modification of such plans shall be reviewed by the District's engineer and submitted to the District's operator with a supplemental no objection letter. The District reserves the right to require removal of any connection made in violation of this Section.~~

8. Plat Requirement. Notwithstanding anything herein to the contrary, the operator shall make no connection to the District's water or sanitary sewer collection system unless either

(a) the tract, parcel, or lot of land to be served by such connection is part of an area covered by a development plat duly approved pursuant to Section 212.045, Texas Local Government Code, as amended, or pursuant to an ordinance, rule, or regulation relating to such a development plat,

(b) the operator has been presented with or otherwise holds a certificate applicable to such tract, parcel, or lot of land issued by or on behalf of the Planning Commission or City Council of the City of Houston, Texas, under Section 212.045, Texas Local Government Code, as amended, stating that a plan, plat, or replat of such tract, parcel, or lot, as applicable, is not required or has been revised and approved by such Commission or Council, or

(c) such tract, parcel, or lot was first connected to such system prior to September 1, 1987.

B. Payment of Fees and Deposit. Any party desiring a connection to the District's waterworks or sanitary sewer or storm sewer system shall complete and file with the District's operator an application therefor in such form as the District's operator may prescribe from time to time, and shall pay the water tap fee, sanitary sewer inspection fee, storm sewer inspection fee, and fee for engineer's review of plans and specifications, as the case may be, described in Paragraph I.C. hereof and the deposit described in Paragraph I.D. hereof prior to receiving such connection. No connection shall be made until such fees and deposit are paid.

Any party desiring a temporary connection to the District's waterworks system shall file an application with the District's operator and shall pay the installation fee prescribed in Paragraph I.C. hereof and the deposit prescribed in Paragraph I.D hereof prior to receiving such temporary meter and a flushing valve wrench.

C. Tap and Inspection and Installation Fees. The following tap fees are based on ultimate and full utilization of a given user's tract. The water tap fees shall be assessed based on the plans and specifications as approved by the District's engineer and shall be calculated as follows:

Commercial: Cost to the District of installing the tap plus 100%, plus 3¢ times the number of square feet of land in the parcel served, but in no event more than three times the cost to the District. Tap fees for subsequent taps to the same parcel shall be the cost to the District of installing the tap plus \$5,000, but in no event more than three times the cost to the District.

For purposes of this Rate Order, a tap shall mean all physical components provided by the District and the labor necessary to install all such components to provide water to the parcel served by such tap.

Fireline tap fees: Cost to the District of installing the tap.

Multi-family Residential: (including apartments, townhomes, and condominiums) Cost to the District of installing the tap, plus the greater of \$350 per unit or Commercial assessment described above, but in no event more than three times the cost to the District.

Single-family Residential- 3/4 x 5/8 inch meter: ~~\$1,000.00~~ 1,500.00 plus \$3.00 per foot over 40 feet

Single-family Residential- 1 inch meter: ~~\$1,500.00~~ 2,000.00 plus \$3.00 per foot over 40 feet

Sprinkler or Oversized Residential meter: Cost to the District of installing the tap, plus 100% of such cost.

Other: Fees for uses other than those described above shall be determined by the Board on an individual basis.

D. Review, Inspection and Installation Fees.

1. Engineer Review Fee. The District shall charge a fee of \$500.00 plus \$50.00 per acre or any part thereof in the parcel served for the District engineer’s review of plans and specifications.

2. Sanitary Sewer Connection Inspection Fee. The District shall charge a fee for each sanitary sewer tap inspection, including any required re-inspections. The charge for a sanitary sewer tap inspection for a commercial or multi-family connection shall be

200% of the cost to the District. The charge for a sanitary sewer tap inspection for a residential connection shall be 150% of the cost to the District.

~~The commercial or multi-family sanitary sewer inspection fee shall be 200% of the cost to the District. For each inspection that results in a rejection of the line inspected, an additional fee of \$25.00 will be assessed. The commercial or multi-family sanitary sewer tap fee shall be the cost to the District plus \$250.00, but in no event more than three times the cost to the District. The residential sanitary sewer tap and inspection fee shall be \$150.00.~~

3. Storm Sewer Connection Inspection Fee. The District shall charge a fee for each storm sewer tap inspection, including any required re-inspections. The charge for a storm sewer tap inspection fee shall be the cost to the District ~~of all necessary inspections~~ plus \$250.00, but in no event more than three times the cost to the District.

~~The fee charged for the engineer's review of plans and specifications shall be \$500.00 plus \$50.00 per acre or any part thereof in the parcel served.~~

4. Temporary Connection Installation Fee. The installation fee for a temporary connection shall be \$50.00.

E. ~~D.~~ Deposit. Each person, other than a home builder who complies with the provisions of paragraph II.E below, requesting a water or sanitary sewer or storm sewer connection or a temporary connection shall establish with the District a deposit conditioned upon compliance with this Order and the District's Rules and Regulations adopted by this Order and payment in full of any damage to the District's waterworks, sanitary sewer, and storm sewer system caused by and water and sewer service charges assessed against such person. For permanent connections, such deposit shall be returned (less amounts owed the District) after the sanitary sewer and/or storm sewer service lines have been inspected and connected to the District's sanitary sewer and/or storm sewer system. For temporary connections, such deposit shall be returned (less amounts owed the District) after the operator has removed the meter, on request of the owner. The amount of each such deposit shall be computed in accordance with the following schedule:

<u>Meter Size (Inches)</u>	<u>Deposit</u>
Temporary Meters	\$ 750.00 <u>2,500.00</u> <u>0</u>
2 and smaller	1,000.00
3	1,600.00
4	2,500.00
6	3,500.00
8 and over	4,000.00

E. Non-Sufficient Funds. Each person or business that submits a check for payment and such check is returned ~~due to "non-sufficient funds,"~~ by its bank for any reason shall be assessed a ~~\$35.00~~45.00 fee.

II. REQUIREMENTS OF HOMEBUILDERS.

A. Builder Deposit. Each builder of homes within the District shall establish a deposit of \$1,000 with the District, which deposit shall be refunded without interest to each builder at the completion of the builder's homebuilding program within the District except to the extent such deposit has been applied as provided in Paragraph II.B. hereof; provided that, if such home builder violates any part of this Order, the amount of such builder's deposit shall be immediately doubled for each violation.

B. Use of Deposit. The cost of any repairs to waterworks or sanitary or storm sewer lines necessitated by builder negligence shall be billed by the District's operator to the builder responsible therefor at the rate of cost plus 25% (representing the District's service handling charge). A \$25.00 administrative fee shall be added to the invoice to any builder delinquent in paying such bills for 30 days or more. At any time that a builder is delinquent in paying such bills for 60 days or more or is responsible for outstanding bills in the amount of \$1,000 or more, the District shall transfer the \$1,000 deposit or any part thereof to its operating fund to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$1,000 or greater deposit be made by the builder before allowing the installation of additional water taps for such builder.

C. Adjustments of Manholes, Fire Hydrants, Meter Boxes, and Clean Out Valves. Builders of homes within the District must contact the District's operator requesting the adjustment of manholes, fire hydrants, valve boxes, or clean out valves within thirty days following the closing of the purchase of the lot on which such manhole, fire hydrant, meter box, or clean out valve is located. Following such thirty-day period, the home builder will be responsible for the cost of such adjustment.

D. Damaged Meters and Meter Boxes. Each customer shall be responsible for protecting any and all District meters and meter boxes located on property of such customer and shall be assessed the cost to the District of repairing or replacing such meters or meter boxes when damaged by any cause whatsoever, except by act of the District or its operator.

E. Builder Damage Procedure. When a builder improves a lot, reserve or other property, the builder may damage District facilities on the property. The builder may avoid responsibility for damages existing at the time the builder obtains control of the property by contacting the District, through the operator prior to the clearing of any lot, to do a survey of District facilities on the property. The fee for such inspection shall be \$35.00 to be paid by the Builder at the time the inspection is requested. Any damages noted at this time will be repaired at no expense to the builder.

To be released from or to limit the amount of any claim for damage to District facilities due to a builder's activities, the builder must contact the District, through the operator, to make a final inspection to determine any damages to facilities while under the control of the builder. This inspection will not be made until all work, including fences, landscaping and resodding, is complete. This inspection can be made even if the property has not been sold if the builder has completed all work. The fee for this inspection will be \$50.00, to be paid by the builder at the time the inspection is requested. A representative of the builder will be asked to sign the inspection, authorizing the repairs at his expense. The cost of any repairs to facilities damaged due to builder

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activities also may be deducted from the builder's deposit with the District. If, at the time of the final inspection, the builder has not completed all work, the inspection will be rejected and an additional inspection will be performed at an additional fee of \$50.00. A final inspection will not be made unless an approved sewer inspection is on file with the District.

All repairs, except for positioning or replacement of meter boxes, will be performed by the operator, regardless of with whom the financial responsibility for the repair resides. Positioning or replacement of meter boxes may be performed by the builder only before the final survey is made.

Damages are not limited to structural damages, but also may include problems arising from burying, covering up, restricting access to, or fencing over the top of facilities, causing land elevations adjacent to facilities to change, making facilities nonfunctional, and similar actions. Hidden damages not apparent at the time of a survey but discovered later will be back charged to those responsible if there is sufficient evidence to support a claim.

Regardless of the status of the lot or reserve or any property as indicated in the above procedure, the District is the owner of its assets and will take those actions it deems necessary to prevent damage to its property or injury to persons, with or without notice to others, and will also take those actions it deems necessary to recover the expense of those repairs from any party responsible for causing them.

III. INSPECTIONS.

A. Inspection of Backflow Devices.

1. All backflow prevention assemblies shall be tested by a recognized backflow prevention assembly tester upon installation and certified to be operating within specifications. This inspection shall be conducted prior to the time the operator makes a permanent water connection to the District's system and the District's operator shall be provided with a test report in substantially the form promulgated by the Texas Commission on Environmental Quality (the "Commission"). At the option of the customer, the District's operator may perform the test, and the cost will be charged to the customer.

2. Backflow prevention assemblies which are installed to provide protection against high health hazards must also be tested and certified to be operating within specifications at least annually. A high health hazard is defined as a cross-connection, potential cross-connection, or other situation involving any substance that could cause death, illness, spread of disease, or has a high probability of causing such effects if introduced into the potable drinking water supply. A customer at an establishment which presents high health hazards must provide the District with a test report annually. In the event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.

3. Any backflow prevention device required by these rules must be located on each potable or irrigation service between the meter and the building foundation or prior

to the first branch in the service line and designed and constructed to facilitate maintenance of the installation and inspection. Before beginning construction of a backflow preventer, a commercial user shall submit plans to the District for review and approval to insure compliance with this section.

4. To be a recognized backflow prevention assembly tester, a person shall meet the standards promulgated by the Commission.

5. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the American Water Works Association Backflow Prevention and Cross-Connection Control: Recommended Practices. Testers shall include test gauge serial numbers on "Test and Maintenance" report forms.

6. A test report must be completed by the recognized backflow prevention assembly tester for each assembly tested. The signed and dated original must be submitted to the District for record keeping purposes.

7. The use of a backflow prevention device at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes.

B. Customer Service Inspections.

1. A customer service inspection certification in substantially the form promulgated by the Commission must be completed and delivered to the District: (1) prior to the time the District's operator provides sanitary sewer service or permanent water service to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other potential contamination hazards exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the private water distribution facilities of any connection.

2. Individuals with the following credentials shall be recognized as capable of conducting a customer service inspection certification.

(a) Plumbing Inspectors and Water Supply Protection Specialists holding license endorsement issued by the Texas State Board of Plumbing Examiners.

(b) Certified Waterworks Operators and members of other water related professional groups who have completed a training course, passed an examination administered by the Commission or its designated agent, and hold an endorsement granted by the Commission or its designated agent.

3. It is the responsibility of the customer to obtain the certification. The customer may ask the District's operator to complete sections 1-3 of the certification. The District's operator, at its discretion, may complete sections 1-3 of the certification if it can

make such certification in connection with its normal inspections and at no additional cost to the District.

4. The existence of private water distribution facilities in violation of the District's rules is unacceptable. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.

5. The District will assess builders a charge of \$30.00 for each lot inspection or rejection; \$30.00 for each slab line inspection or rejection; \$30.00 for each wall line inspection or rejection and \$55.00 for each fixture inspection or rejection.

C. Firelines. The District, from time to time as it deems necessary, may have its designated representative inspect any firelines, which inspection however shall be during the normal business hours of the establishment being inspected.

D. Customer Requests. Whenever a customer asks the District to inspect its lines and facilities and the inspection shows that the customer's problem arises from his private sewer or water lines, and not the District's, the District shall charge the customer the cost of such inspection, and the customer shall promptly remit the charge to the District.

IV. CUSTOMER RATES, DEPOSITS, AND SERVICE AGREEMENTS.

A. Rates for In-District Customers. The following rates and charges for the sale of water and the collection and disposal of sewage shall be in effect for customers located within the District from the effective date of this Order.

MONTHLY WATER SERVICE RATES

(no proration of fees for partial months is permitted)

Residential, Homeowner Associations, and Commercial (Per Meter Per Month)

<u>Gallons</u>	<u>Amount</u>
Minimum 10,000 gallons	\$ 10.00
10,001 gallons to 20,000 gallons	1.25 per 1,000 gallons;
20,001 gallons to 30,000 gallons	1.50 per 1,000 gallons;
30,001 gallons to 40,000 gallons	1.80 per 1,000 gallons; and
40,001 gallons and above	2.50 per 1,000 gallons

Apartment Connections (Per Month)

Total Water usage by an apartment complex will be divided by number of units in that apartment complex. The residential and commercial rate structure will be applied to such number and then that amount will be multiplied by the number of units in the apartment complex.

During the period of time when an apartment complex is under construction, the residential and commercial rate structure shall only be applied to the apartment units available for occupancy, provided that the apartment complex owner promptly notifies the District's Operator as each apartment unit becomes available for occupancy and if the apartment complex owner fails to so notify the District's Operator, the operator shall bill based on all units being available for occupancy.

WHCRWA ASSESSMENT

In addition to the District's water rates as set forth in this Rate Order, a pumpage fee per 1,000 gallons shall be assessed on each customer's water bill in an amount equal to the pumpage fee per 1,000 gallons assessed by the West Harris County Regional Water Authority. Such fee will be listed separately on the customer's water bill as WHCRWA FEE.

MONTHLY SEWER SERVICE RATE

(no proration of fees for partial months is permitted)

Residential

Service Charge (Includes 30,000 gallons of water usage)	\$ 16.00
Next 10,000 gallons of water usage	\$ 1.00 per 1,000 gallons
All over 40,000 gallons of water usage	\$ 1.20 per 1,000 gallons

Commercial

First and Minimum	10,000 gallons water used	\$18.00
Each Additional	1,000 gallons or portion thereof of water used	\$1.50

Apartment Connections

Service Charge \$16.00 per unit*

Service Charge \$22.60 per unit*

Apartments within a multifamily housing development which becomes exempt from ad valorem taxation on or after June 1, 2023

Homeowners Associations

Service Charge (Flat Fee) \$20.00

* During the period of time when an apartment complex is under construction, the per unit rate shall only be applied to the apartment units available for occupancy, provided that the apartment complex owner promptly notifies the District's Operator as each apartment unit becomes available for occupancy and if the apartment complex owner fails to so notify the District's Operator, the operator shall bill based on all units being available for occupancy.

REGULATORY ASSESSMENT

The regulatory assessment the District is required to charge each connection pursuant to Section 5.701(n)(1), Texas Water Code, is included within the base water and sewer charges and is not an additional charge.

OTHER FEES AND CHARGES

A. Rates for City of Houston and Other Out of District Customers. The rates and charges for the sale of water and collection and disposal of sewage for customers who are not located within the District's boundaries but are located within the city limits of the City of Houston shall be the same as the rates and charges charged by the District for such services to customers within the boundaries of the District. The rates and charges for other customers who are not located within the District's boundaries shall be 150% of the rates for customers located inside the District, as such rates may be amended by the District from time to time.

The District will also add a surcharge to the monthly water service rate equal to the well pumpage fee that is charged by the West Harris County Regional Water Authority. This will be a separate line item on the District's water bills.

B. Sprinkler System Connections. Each sprinkler system connection shall be deemed to be a water supply service connection only, and shall not be charged for sanitary sewer service.

C. Adjustments to Bills. In the event of an unusually high water bill caused by an "act of God", the District may, upon customer request and review of the circumstances, adjust such customer's bill for water usage identified by customer's electronic meter for the time period in question or to the customer's 12-month average water ~~rate for water quantities in excess of such customer's 12-month average usage.~~

D. Returned Check Charge. In the event that a customer's check is returned unpaid by customer's bank for any ~~cause other than areason, the District will use its best efforts to notify the customer. Unless the returned check is determined to be the result of~~ negligence on the part of the District, the District will add a charge of ~~\$35.00 shall be added to such~~ 45.00 to the customer's bill to cover the ~~District's cost returned check bank fee, letter fee and costs of handling plus all. This charge shall be in addition to all other amounts due from the customer for~~ current and delinquent charges, if any. If such customer's account is ~~also~~ more than thirty (30) days delinquent, the account shall be scheduled for termination and notice ~~therefor~~ of such scheduled termination shall be given as provided herein. In such event, payment for the amount due on such account must be in the form of a cashier's check, money order, or credit card payment.

NEW ACCOUNT REQUESTS

A. New Customer Set-Up Fee. There shall be a non-refundable application fee of \$55.00 for each new account set-up and service transfer (including reconnect/turn on) payable at the time of the application.

B. Deposits. A security deposit shall be collected and maintained on all residential connections or reconnections in the District made after the effective date of this Order in the amount of ~~\$75.00~~ 100.00 for homeowners, and ~~\$100.00~~ 150.00 for renters, lessees or realty companies of residential property. A security deposit shall be collected and maintained on all commercial connections or reconnections in the District made after the effective date of this Order in an amount equal to twice the estimated average monthly usage, based on an estimate by the District's operator. In the event a commercial account becomes delinquent at any time, the District

[may recalculate the security deposit to be equal to twice the average monthly usage based on actual usage by the customer.](#)

All deposits collected shall be accounted for on the District's books. At any time that a customer is delinquent in paying its bills for 30 days or more, the District may transfer the deposit or any part thereof to its operating fund to pay such bill. The deposit or balance of such deposit remaining after payment of delinquent bills shall be refunded when the customer moves from the District. The District shall not be required to pay interest on any deposit.

C. Service Agreements with Customers. Prior to receiving permanent water service upon initial completion of an improvement in the District, upon reinstatement of water service after a turn-off (if a service agreement is not on file), or upon transfer of water service to a new customer, the customer must execute and deliver to the District's operator a service agreement in substantially the form attached hereto as **Exhibit "B"**.

V. GREASE TRAP INSPECTION POLICY AND FEES.

A. Fee. Each customer in the District with a grease or lint trap described in **Exhibit E or Exhibit F** (referred to herein as a "trap" or "grease trap") which is on a quarterly inspection schedule shall pay a monthly fee of \$35.00. Each customer in the District with a grease trap which is on a monthly inspection schedule shall pay a monthly fee of \$135.

B. Inspection Policy. The District's operator will inspect all grease traps in the District at least once every three months. The operator will attempt to perform such inspections during normal working hours and on weekdays, unless it has reason to believe that an inspection at other hours is necessary to prevent an unlawful discharge of oil or grease into the District's system. If a trap fails an inspection or if the District, through use of in-line sampling probes, determines that it is likely that oil or grease is entering the District's system from a customer's grease trap, the District operator will notify the customer, and unless the customer can show to the satisfaction of the Board that extenuating circumstances caused the discharge, grease trap inspections will be performed monthly for a minimum of six months.

C. Cleaning Traps. All trap cleanings must be witnessed by the District's operator. The inspection of the trap cleaning must be scheduled with the District's operator no later than the day prior to the inspection. The cleanings must take place during normal working hours and on weekdays. A copy of each disposal manifest must be provided to the District's operator to show proof of proper waste disposal. The District's operator must receive copies of the manifests within 30 days of disposal.

D. Reinspection. A trap which fails an inspection will be re-inspected on the third work day following the trap rejection to allow sufficient time for the trap owner to schedule the appropriate servicing. If the trap fails the reinspection it will be reinspected again on a consecutive work day. The customer will be charged \$135 for each reinspection. In addition, each failure to pass a grease trap inspection may result in a fine of \$200, which fine will be assessed ~~under~~ [in accordance with](#) the procedures ~~set~~ [provided](#) for in Article VII ~~D and VII E.B.~~ Such reinspection costs and finally determined fines will be added to the customer's water bill.

E. Termination of Service. In the event a trap fails an inspection and two reinspections, the District may terminate water service to the customer to prevent an abuse of its system in accordance with the procedures set forth in Article ~~VII.A and~~ VII.B. The District shall assess the customer \$75 for the administrative costs of providing notice of termination. In the event the customer schedules with the District's operator a reinspection of its grease trap prior to termination of water service and passes such inspection, the water service will not be terminated and the customer will pay an inspection fee of \$135. Water service will not be discontinued to accounts which provide water to more than one tenant if the account party resolves the problem to the satisfaction of the District's board. If a resolution cannot be obtained, service to the account may be discontinued.

F. Reversion to Quarterly Inspections. In the event a trap passes all inspections during a six-month monthly inspection schedule, it will be returned to a quarterly schedule. If a trap fails more than one initial inspection during a six-month period, the customer will be required to submit an engineering study to the Board which addresses why the grease trap has failed inspections and what steps will be taken to insure that it meets all grease trap standards of the District in the future.

G. No Limitation. Nothing herein shall be construed to limit lawful Board direction with respect to grease trap operation and maintenance.

VI. DELINQUENT ACCOUNTS.

The District shall bill each customer monthly and all bills shall become delinquent if not paid by the due date. A late payment charge, consisting of 10% of the unpaid balance plus a delinquent notice fee of \$20.00, will be added to all bills outstanding after the due date.

VII. DISCONTINUATION OF SERVICE.

A. Termination for Delinquent Accounts. The District reserves the right to terminate service to any customer whose account is delinquent. In such event, service shall be disconnected only after sending written notice by first class United States mail to the customer at the address of the connection and providing the customer with an opportunity to contest, explain, or correct the charges, services, or disconnection. The written notice shall inform the customer of the amount of the delinquent payment, the date service will be disconnected if payment is not made, the name and telephone number of the billing company, the date, time, and place of the next scheduled meeting of the Board of Directors, and of the opportunity to contest, explain, or correct the charges, services, or disconnection by presenting in person or in writing such matter to the Board of Directors at the next scheduled meeting as shown on the notice. The date specified for disconnection shall be after the next scheduled Board of Directors meeting as shown in the notice. The notice shall be deposited, postpaid, in a post office or official depository under the care and custody of the United States Postal Service at least ten (10) days prior to the date of the scheduled meeting of the Board of Directors. A written statement by the District's operator that the notice was so mailed and a certificate of mailing by the United States Postal Service shall be prima facie evidence of delivery of same. Service shall be discontinued to any accounts that remain delinquent after the meeting date and for which arrangements for payment satisfactory to the Board of Directors of the District have not been made. If the customer appears before the Board of Directors or in writing, the Board shall hear and consider the matter and inform the customer of the Board's

determination by sending written notice by first class United States mail to the customer at the address of the connection.

B. Termination for Rate Order Violations. Any customer who violates any provision of this Rate Order, in addition to being subject to the penalties described herein, shall be subject to having water and sewer service terminated to prevent an abuse of the District's facilities; provided, however, that prior to disconnecting service for such violation, the District shall give written notice, by first class United States mail or otherwise, to such customer of the pending disconnection and shall give such customer the opportunity to contest, explain, or correct the violation of the Rate Order at a meeting of the Board of Directors of the District.

C. Charges for Disconnection. A customer shall be charged a fee of \$30.00 for the District to disconnect their water service, whether such disconnection is temporary or permanent, or whether such disconnection is at the customer's request or due to the customer's payment delinquency or violation of ~~the~~this Rate Order; provided, however, if a customer requests disconnection after 3:00 p.m., the fee will be \$75.00.

D. Charges for Reconnection. A customer shall be charged a fee of \$30.00 for the District to restore their water service after a disconnection, provided the request is made before 3:00 p.m. In the event that the request for restoration of water service after a disconnection is made after 3:00 p.m., the customer will be charged a fee of \$75.00 for the reconnection. Any delinquency charges must be paid in full prior to restoration of water service. In addition, if such customer ~~has not previously paid~~does not have on deposit with the District a security deposit ~~as in the full amount~~ required for new customers by Paragraph IV ~~E.~~ of this Order, the customer shall be required to pay the amount necessary to bring the security deposit ~~shall be collected~~to the full amount before service is reconnected.

E. Charges for Removal and Reinstallation of Water Meter. In the event the District is required to remove a water meter in order to enforce its rules and regulations regarding District facilities including payment of all amounts due hereunder, the District shall charge \$115.00 to remove such meter.

F. Procedures Related to Extreme Weather Emergency. Notwithstanding any provisions of this Rate Order to the contrary, a customer may not be charged late fees nor have service disconnected for nonpayment of a bill that is due during an extreme weather emergency until after the emergency is over. An "extreme weather emergency" means a period when the previous day's highest temperature in the area of the District did not exceed 28 degrees Fahrenheit and the temperature is predicted to remain at or below that level for the next 24 hours according to the nearest National Weather Service reports for that area. An "extreme weather emergency" is over on the second business day the temperature exceeds 28 degrees Fahrenheit.

A customer may, within thirty (30) days from the date the extreme weather emergency is over, request from the District a payment schedule for any unpaid bill that was due during an extreme weather emergency. Upon receipt of a timely request, the District shall provide a written payment schedule and a deadline for accepting the payment schedule. The District or the District's operator may, at the discretion of the District and/or the District's operator, determine the terms of the payment schedule described in this paragraph in accordance with applicable laws and regulations.

[9299308-18 Litera Compare Redline - HCMUD 132 ORDER AMEND CONS RATE ORDER-9299308-v18 and HCMUD 132 ORDER AMEND CONS RATE ORDER-9299308-v19.docx](#)

If a customer requests a payment schedule, the District shall not disconnect the customer from service for nonpayment of bills that were due during an extreme weather emergency unless the customer does not accept a payment schedule offered by the District in a timely manner or the customer violates the terms of the payment schedule. Any preexisting disconnection notices issued to a customer for nonpayment of bills due during an extreme weather emergency are suspended upon the timely request for a payment schedule; provided, however, a suspended disconnection may be reinstated if the customer does not accept a payment schedule offered by the District in a timely manner or violates the terms of the payment schedule. A customer who violates the terms of a payment schedule shall be subject to disconnection from service pursuant to the provisions of this Rate Order.

VIII. RULES AND REGULATIONS.

A. Rules and Regulations Governing Waterworks and Sanitary Sewer System. The Board hereby adopts the Rules and Regulations Governing Waterworks and Sanitary Sewer System, which are described in **Exhibit "C"** attached hereto and incorporated herein for all purposes.

B. Rules and Regulations Governing Quality of Waste. The Board hereby adopts the Rules and Regulations Governing Quality of Waste, which are described in **Exhibit "D"** attached hereto and incorporated herein for all purposes.

C. Rules and Regulations Governing Grease and Lint Trap. The District hereby adopts the Rules and Regulations Governing Grease and Lint Trap which are described in **Exhibit "E"** attached hereto and incorporated herein for all purposes.

D. Penalties. The Board hereby sets the following civil penalties for breach of any rule of the District: Unless the Board determines that there are extenuating circumstances warranting a lesser penalty, the violator shall pay the District twice the costs that the District has sustained due to the violation, up to \$5,000, but in no event will the penalty be less than \$200. A penalty under this section is in addition to any other penalty provided by the law of this state. For purposes hereof, each day's violation shall be considered a separate violation.

IX. REIMBURSEMENT OF NON-SCHEDULED COSTS.

Whenever the District incurs any non-scheduled out-of-pocket cost (including any such cost billed to the District by its operator, attorneys, or engineers) arising out of (1) the failure of a customer to comply with the District's rules and regulations, as stated in this Rate Order or as otherwise announced, or (2) the request of a customer for an inspection or other service call when the problem is determined to be within the customer's own private facilities or due to the customer's improper maintenance, or (3) efforts to collect amounts due and owing to the District and not paid to the District on a timely basis, or (4) any other negligent or improper action on the part of the customer, the District may bill the customer, and the customer shall promptly reimburse the District for such cost.

X. GENERAL POLICIES.

A. Definitions.

1. “*Residential Connection*” shall mean any user of the District’s water and sewer system that consists of one residence designed for use and occupancy by a single family unit.

2. “*Commercial Connection*” shall mean any user of the District’s water and sewer system that is not a Residential Connection including, but not limited to, commercial establishments, churches and schools.

B. All Services Charged. At no time shall the District render water and/or sewer services without charge to any person, firm, corporation or organization.

C. Other Utilities. Prior to installing underground cables in the area of District water supply and sanitary sewer collection lines, representatives of utility companies shall contact the District’s operator to file such companies’ construction plan and schedule and to review the engineering plans illustrating the location of District lines.

D. No Guarantee of Specific Quantity or Pressure of Water. The District does not guarantee any user any specific quantity or pressure of water for any purpose whatsoever, and all users understand and agree that the District is not liable for failure or refusal to furnish any particular amount or pressure of water to any user at any time.

E. Future Adjustments. The District reserves the right to increase rates and fees from time to time when, in the opinion of the Board of Directors, such increases are required to cover the costs of administration, efficient operation, and adequate maintenance of the District’s facilities.

F. Implementation of Order. This Order takes effect immediately upon adoption by the Board. The President and Vice President of the Board of Directors of the District, or either of them, and the Secretary or Assistant Secretary of the Board, or either of them, are authorized to evidence adoption of this Order on behalf of the Board and to do all things proper and necessary to carry out the intent hereof.

* * *

**Harris County Municipal Utility District No. 132
1301 McKinney, Suite 5100
Houston, Texas 77010-3095**

[date]

Re: [address]

Dear _____:

It is our understanding that you wish to construct a home at this address and that the topography will not allow for the home slab to be constructed at least 12” above the nearest sanitary sewer manhole, as required by the rate order of Harris County Municipal Utility District No. 132. The District’s rate order offers three alternatives for sanitary sewer backflow protection for topography issues of this nature. The option that you have selected is _____ and the plans for such option have been reviewed and approved by the District’s engineer.

Utilizing this option requires that you comply with the following provisions:

- a) This option is for the referenced address only and has been considered and approved based on the specific technical aspects of service to this property.
- b) Each owner of the referenced property will, at his or her expense, maintain the _____ and all lines and facilities outside the existing District sanitary sewer manhole and system at those times when they own the property. [The _____ will function as an emergency overflow point to prevent wastewater from flowing back into the home and will be maintained as such.]
- c) The homeowner/occupant and all future homeowners/occupants acknowledge by way of this document that wastewater may overflow [as a result of using an alternative sanitary sewer backflow protection method.]
- d) The homeowner/occupant and all future homeowners/occupants agree that the District may inspect, at the expense of such homeowner/occupant, the sanitary sewer backflow protection system on an annual basis.
- e) The homeowner/occupant and all future homeowners/occupants agree that no landscaping or other structures will be located in a manner that would impede access to the sanitary sewer backflow protection system.

f) It is the responsibility of each owner of the property to notify the owner's tenants and successor owner of the property of this agreement and provisions within.

g) Each owner and occupant of the property agrees and assumes all responsibility for any sanitary sewer back flows which occur at the referenced property at those times when they own or occupy the property and releases the District from any liability resulting from sanitary sewer backflows which occur at the referenced property.

This executed document will be notarized and recorded as part of the real property records for the referenced property. Please sign below acknowledging your acceptance of this variance and return the original to the District. Please contact _____ at _____ if you should have any questions concerning this agreement.

Sincerely,

President, H.C.M.U.D. 132

Accepted and agreed to:

Date

Subscribed and sworn to before me this _____ day of _____, 20____.

Signed _____ My commission expires _____

Notary Public in and for _____
County, Texas

Sample Service Agreement

- I. **Purpose.** The Name of Water System is responsible for protecting the drinking water supply from contamination or pollution which could result from improper system construction or configuration on the retail connection owner's side of the meter. The purpose of this service agreement is to notify each customer of the restrictions which are in place to provide this protection. The public water system enforces these restrictions to ensure the public health and welfare. Each retail customer must sign this agreement before the Name of Water System will begin service. In addition, when service to an existing connection has been suspended or terminated, the water system will not re-establish service unless it has a signed copy of this agreement.
- II. **RESTRICTIONS.** The following unacceptable practices are prohibited by State regulations.
- A. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - B. No cross-connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device.
 - C. No connection which allows water to be returned to the public drinking water supply is permitted.
 - D. No pipe or pipe fitting which contains more than 0.25% lead may be used for the installation or repair of plumbing at any connection which provides water for human use.
 - E. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.
- III. **SERVICE AGREEMENT.** The following are the terms of the service agreement between the Name of Water System (the "Water System") and Name of Customer (the "Customer").
- A. The Water System will maintain a copy of this agreement as long as the Customer and/or the premises is connected to the Water System.
 - B. The Customer shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the Water System or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the private water distribution facilities. The inspections shall be conducted during the Water System's normal business hours.

- C. The Water System shall notify the Customer in writing of any cross-connection or other undesirable potential contamination hazard which has been identified during the initial inspection or the periodic reinspection.
 - D. The Customer shall immediately remove or adequately isolate any potential cross-connections or other potential contamination hazards on his premises.
 - E. The Customer shall, at his expense, properly install, test, and maintain any backflow prevention device required by the Water System. Copies of all testing and maintenance records shall be provided to the Water System.
- IV. **ENFORCEMENT.** If the Customer fails to comply with the terms of the Service Agreement, the Water System shall, at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the Customer.

Customer's Signature

Date:

Address:

*Phone:

*Email:

* not required

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
RULES AND REGULATIONS GOVERNING
WATERWORKS AND SANITARY SEWER SYSTEM

The following Rules and Regulations (the “Rules and Regulations”) shall govern the installation of connections or taps to the District’s waterworks and sanitary sewer system, the limitations on flow of waste into the sanitary sewer system, protection of all facilities which are part of the District’s waterworks and sanitary sewer system, and prohibited practices:

I. INSTALLATION OF CONNECTIONS TO DISTRICT’S WATERWORKS SYSTEM

A. Water Service Lines and Water Taps

1. A “Water Service Line” is defined herein as the water line from the meter location of the property to be served with water to the District’s waterworks system.
2. A “Residential Water Tap” is defined herein as the connection of either of the following to a District water line: (a) a 1” Water Service Line to serve two (2) single-family residences, which is known as a “Double Tap”; or (b) a 3/4” Water Service Line to serve one (1) single-family residence, which is known as a “Single Tap.” All Residential Water will be installed by the standard City of Houston “long” or short” residential water service line connection, including a 3/4” x 5/8” meter and box complete in place.
3. A “Commercial Water Tap” is defined herein as the connection of a 3/4” or larger Water Service Line to a District water line to serve one (1) or more structures other than a single-family residence.

B. Water Tap Materials — Only the following types of pipe and fitting materials shall be approved for the installation of Water Taps, including Residential Water Taps and Commercial Water Taps:

1. Meters approved for use in the City of Houston
2. Brass curb stops, corp stops, and U-branch and related fittings approved for use in the City of Houston
3. Polyethylene water service pipe, 3/4” to 2”
4. Cast iron or vinyl iron (C-900) water service pipe, larger than 2”
5. Water main pipe of the type originally installed

6. Plastic meter box up to 2” meter
7. Concrete meter box up to 2” meter
8. Concrete meter box, where traffic use is specified
9. Concrete meter vault per City of Houston Specifications for 3” and larger meter.

II. INSTALLATION OF CONNECTIONS TO DISTRICT’S SANITARY SEWER SYSTEM

A. Sewer Service Lines and Sewer Taps

1. A “Sewer Service Line” is defined herein as the sewer line from the foundation of a building, including houses and commercial structures, to the District’s sanitary sewer system.
2. A “Sewer Tap” is defined herein as the physical connection of a Sewer Service Line to the District’s sanitary sewer system. Without the written consent of the District’s Board of Directors, only one Sewer Tap shall be permitted for each building.
3. The following types of pipe and fitting materials shall be approved for the construction of Sewer Service Lines. Pipe and fittings in each individual Sewer Service Line must consist of the following material or other material approved by the District’s engineer:
 - a. Cast iron soil pipe, standard wright, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.
 - b. Poly-vinyl-chloride (“PVC”) pipe conforming to ASTM Specification D3034 or ASTM Specification F789 (with UL Listing) and installed according to ASTM D2321.
 - c. Ductile-iron Pipe conforming to ANSI A21.51 with rubber gasket joints conforming to ANSI A21.11, and installed according to manufacturer’s recommendations.
4. The minimum sizes of Sewer Service Lines shall be as follows:

Residential - 4-inches in diameter
Commercial - 6-inches in diameter

A four inch line can serve no more than one single family residential lot and a six inch line can serve no more than two single family residential lots

5. The minimum grades for Sewer Service Lines shall be as follows:
 - a. 4-inch pipe - one-foot drop per hundred feet (1%)
 - b. 6-inch pipe - 0.70 foot drop per hundred feet (0.70%)
 - c. 8-inch pipe - 0.70 foot drop per hundred feet (0.70%)
6. The maximum grades for Sewer Service Lines shall be as follows:
 - a. 4-inch pipe - two and one-half feet drop per hundred feet (2.5%)
 - b. 6-inch pipe - one and one-half feet drop per hundred feet (1.5%)
 - c. 8-inch pipe - one foot drop per hundred feet (1%)
7. All Sewer Service lines shall be constructed to true alignment and grade. Warped and sagging Sewer Service Lines will not be permitted.

B. Connections of Building Sewer Outlets to Service Lines

1. On all building waste outlets, the building tie-on connections shall be made directly to the stub-out from the building plumbing at the foundation.
2. Water-tight adapters of a type compatible with the materials being joined shall be used at the point of connection of a Sewer Service Line to the building plumbing. No cement grout materials shall be permitted.
3. Unless an exception is permitted by the District's Operator, existing "wye" and stack connections must be utilized for connection of a Sewer Service Line to the District's sanitary sewer system.

C. Fittings and Cleanouts

1. No bends or turns at any point will be greater than 45 degrees.
2. Each horizontal Sewer Service Line will be provided with a cleanout at its upper terminal, and each such run of piping which is more than 90 feet in length will be provided with a cleanout for each 90 feet, or fraction thereof, in the length of such piping.
3. Each cleanout will be installed so that it opens in a direction opposite to the flow of the waste and, except in the case of "wye" branch and

end-of-the-line cleanouts, cleanouts will be installed vertically above the flow line of the pipe.

4. Cleanout will be fitted with an airtight mechanical plug.

III. INSTALLATION AND REPAIR OF WATER TAPS

- A. All Water Taps to the District's waterworks system shall be installed only by the District's Operator.
- B. The District's Operator shall install Water Taps and set meters at a location on adjoining property lines, whenever possible, and as designated by the District's Operator, with the meter box being located in the easement adjacent to the property line and with two (2) meters per box, where necessary.
- C. The District's Operator shall be responsible for all repairs to the maintenance of all Water Taps, pursuant to the terms and provisions of the Contract between the District and the District's Operator.

IV. INSTALLATION OF SEWER TAPS AND PERMITS

A. Sewer Service Line

1. When a Sewer Service Line is complete, and prior to backfilling such Sewer Service Line trench, the applicant for sewer service shall request (a) a Sewer Tap and (b) an inspection of the installation of the Sewer Service Line. Requests for Sewer Taps and inspections shall be made to the District's Operator at least 24 hours in advance of the connections and inspections.
2. The Sewer Tap shall be made only by the District's Operator by use of an adapter of a type compatible with materials being joined. The Sewer Tap shall be water-tight. No cement grout materials shall be permitted.
3. Backfilling of a Sewer Service Line trench must be accomplished within 24 hours of inspection and approval by the District's Operator. No debris shall be permitted in a Sewer Service Line trench.
4. After the Sewer Tap is made and the inspection performed, the District's Operator shall issue a Sewer Tap Permit to the applicant, confirming that all requirements of these Rules and Regulations have been met.

V. FEES AND CHARGES

The District's fees and charges shall be established by its Order Amending Consolidated Rate Order, and all amendments thereto.

VI. LIMITATIONS ON FLOW OF WASTE

- A. No waste material which is not biologically degradable will be permitted to be discharged into the District's sanitary sewer system, including mud and debris accumulated during Sewer Service Line installation.
- B. No downspouts, yard or street drains or gutters will be permitted to be connected into the District's sanitary sewer facilities.
- C. Swimming pool connections will not be made to the District's sanitary sewer system.

VII. PROTECTION OF DISTRICT'S WATERWORKS AND SANITARY SEWER SYSTEM.

- A. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to, or injure, deface, or destroy any facilities that are a part of the District's waterworks and sanitary sewer system, including, with respect to the waterworks system, water plants, flushing valves, valve boxes, and water lines up to the meter box and including meters; provided, however, that duly authorized members of the Atascocita Volunteer Fire Department shall have the right to use such flushing valve for fire protection purposes.
- B. It shall be unlawful for any person to connect any building to the waterworks system without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful to draw water from the waterworks system without being metered, including the unauthorized use of a flushing valve or unmetered water taps.
- C. It shall be unlawful for any person to deposit, throw, drain, discharge, or otherwise cause to be injected into any sewer, manhole, catch basin, flush tank, or other facility that is a part of the District's waterworks and sewer system any debris or foreign substance that would interfere with the proper and routine functioning thereof. Each such discharge shall constitute a separate violation, and in the event a discharge is continuous, each day such discharge continues shall constitute a separate violation.

VIII. PROHIBITION ON USE OF LEAD

- A. The use of pipes and pipe fittings that contain more than 0.25 percent lead or solders and flux that contain more than 0.2 percent lead is prohibited for

installation or repair of the District's water system and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to the District's water system.

- B. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

IX. PROHIBITION ON DIRECT OR CROSS CONNECTIONS

- A. No establishment in the District shall contain an actual or potential contamination or system hazard without an air gap separation between the drinking water supply and the source of potential contamination. Where the containment air gap is impractical, reliance may be placed on individual "internal" air gaps or mechanical backflow prevention devices. Under these conditions, additional protection shall be required at the meter in the form of a correctly operating backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health. Such backflow prevention devices must be tested and repaired as necessary, as specified in the Order.
- B. Water from a condensing, cooling or industrial process or any other system of nonpotable usage over which the District does not have sanitary control cannot be returned to the District's potable water supply.
- C. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination.

X. ACCESS EASEMENTS.

Before service is begun to any user, or before any reconnection is made, the person requesting such service or reconnection shall be deemed to have granted and hereby grants an easement of free ingress and egress to the District and its agents and contractors for purposes of repair, maintenance or operation of District facilities, including water meters, flushing valves, valve boxes, and water and sewer lines as the District may deem necessary, in its sole and absolute judgment.

REGULATION OF QUALITY OF SEWAGE

The Board of Directors of the District hereby establishes and promulgates the following policies, rules and regulations concerning domestic and industrial wastes:

I. Domestic Waste. Only ordinary liquid and water-carried waste from domestic activities that is amenable to biological treatment and that is discharged from sanitary conveniences of buildings connected to a public sanitary sewer system shall be discharged into the District's sanitary sewer lines. Waste resulting from any process of commerce or industry may not be discharged into the District's sanitary sewer lines except as authorized pursuant to Section II below.

II. Commercial and Industrial Waste. All discharges other than waste described in Section I above are prohibited unless the user has applied to and received written authorization from the District for such discharge. The applicant must file a statement with the District containing the following information:

- (1) Name and address of applicant;
- (2) Type of industry, business, activity, or other waste-creative process;
- (3) Quantity of waste to be discharged;
- (4) Typical analysis of the waste;
- (5) Type of pretreatment proposed; and
- (6) Such other information as the District may request in writing.

The District shall have the right to reject any application for discharge of non-domestic waste into the District's sanitary sewer lines if the District determines in its sole discretion that the proposed discharge may be harmful to the District's sanitary sewer system or the environment. The District also shall have the right in approving any application for the discharge of non-domestic waste to impose any limitations on such discharge that the District determines in its sole discretion to be necessary to protect the District's sanitary sewer system or the environment.

III. National Categorical Pretreatment Standard. If a user is subject to a national categorical pretreatment standard pursuant to regulations promulgated by the Environmental Protection Agency under Section 307 of the federal Clean Water Act, the user is prohibited from discharging pollutants into the District's sanitary sewer system in violation of applicable categorical pretreatment standards.

IV. District Testing; Pretreatment. The District shall have the right to sample and test any user's discharge at the discretion of the District's operator, with no limit as to the frequency of the tests, and to charge the user for the District's cost of such sampling and testing. The District [9299308-18 Litera Compare Redline - HCMUD 132 ORDER AMEND CONS RATE ORDER-9299308-v18 and HCMUD 132 ORDER AMEND CONS RATE ORDER-9299308-v19.docx](#)

also shall have the right to require pretreatment, at the user's expense, of any discharge of non-domestic waste if the District determines in its sole discretion that pretreatment of such waste is necessary to protect the District's sanitary sewer system or the environment, even if pretreatment is not otherwise required pursuant to Section III.

V. AJOB Waste Standards. Any District waste discharge shall further be subject to the terms and provisions of a waste control order or such code of rules or regulations governing the discharge of waste that may be promulgated by the Atascocita Joint Operations Board, pursuant to the Amended and Restated Waste Disposal Contract among Harris County Municipal Utility Districts No. 46, 106, 109, 151, 152, 153, 494, and the District.

RULES AND REGULATIONS GOVERNING
GREASE AND LINT TRAPS IN FOOD HANDLING
ESTABLISHMENTS, PUBLIC CAR WASHES,
AUTOMOTIVE SERVICING AND/OR REPAIR ESTABLISHMENTS,
PUBLIC WASHATERIAS AND HAIR CUTTING SHOPS

Section 1. “Establishment” means any business within the District which shall process, prepare or serve food and which processing, preparing or serving results in a discharge of water into the sewer system of the District during any part of such operation or service, and shall also mean public car washes, automotive servicing and/or repair establishments, public washaterias and hair cutting shops which discharge water into the sewer system of the District during any of said operations.

Section 2. Each Establishment shall be required to have a grease and/or lint trap (“Trap”) which shall be in compliance with the City of Houston Amendments to the 2012 Uniform Plumbing Code, as the same may be amended or revised from time to time.

Section 3. No Establishment subject to these Rules and Regulations shall allow a discharge into the sewer system, when such discharge shall consist of more than two hundred (200) milliliters of grease or oil per one (1) liter of discharged water.

RULES AND REGULATIONS GOVERNING
GREASE TRAPS IN MULTIFAMILY HOUSING

Section 1. Due to the recurrent problem of sewer stoppages on lines serving multifamily developments due to an abundance of grease and the costs associated with maintenance and repair of such lines, the Board has determined that all new multifamily housing developments with more than 20 units (a “Development”) shall be subject to the rules and regulations found in this Exhibit F, effective on the earliest date following their adoption permitted by law.

Section 2. Each Development shall be required to install and maintain two (2) separate wastewater collection systems, each culminating in a trunk sanitary sewer line with a connection to the District’s sanitary sewer. One system shall service areas of the Development with food preparation activities (e.g. kitchens in apartment units or club house), and the other shall service all other areas of the Development (e.g. bathrooms, laundry facilities, and swimming pools).

Section 3. Each Development shall be required to install and maintain a grease trap meeting the standards specified in Section 4 (“Trap”) on the trunk sanitary sewer line which collects wastewater from the areas of the Development with food preparation activities, such Trap to be located upstream of the connection to the District’s sanitary sewer system.

Section 4. Each Trap installed pursuant to this Exhibit F shall be in compliance with the then-current City of Houston standards for the design of grease traps.

Section 5. No Development subject to these Rules and Regulations shall allow a discharge into the sewer system, when such discharge shall consist of more than two hundred (200) milliliters of grease or oil per one (1) liter of discharged water.

Summary report:	
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Pressure Trend Line Chart

Battery Health  

Williams Residence

1 Hour(s)

6 Hour(s)

1 Day(s)

1 Week(s)

1 Month(s)

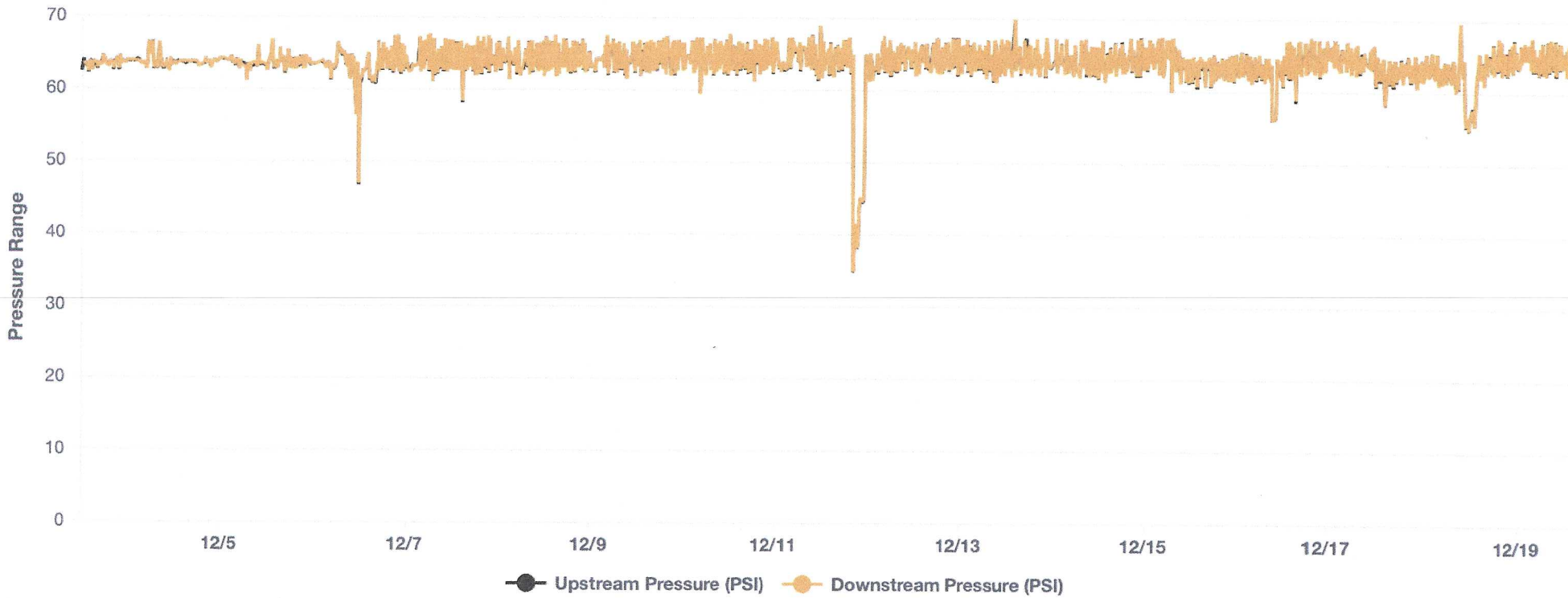


Exhibit L