

MINUTES OF MEETING OF BOARD OF DIRECTORS
APRIL 17, 2025

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, at 3:00 p.m. on April 17, 2025, 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. Also attending all or parts of the meeting were Mr. Mike LaMonica, President of Kings River Estates Homeowner’s Association and resident of 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. Jessica Leung of Norton Rose Fulbright US LLP (“NRF”), attorneys for the District.

Call to Order. The 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.** Mr. LaMonica discussed a sinkhole that has developed at 7519 Kings River Court due to the failure of an outfall pipe to Lake Houston. The President stated that this item will be discussed later in the meeting under the Engineer’s Report.

2. **Minutes.** Proposed minutes of the meetings of March 20, 2025, and April 2, 2025, previously distributed to the Board, were presented for 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 minutes of the meetings of March 20, 2025, and April 2, 2025, as presented.

3. **Review Tax Assessor and Collector’s Report and authorize payment of certain bills.** The 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, 98.2% of the District’s 2024 taxes had been collected.

Ms. Loaiza stated that there are 14 checks being presented for Board approval.

Ms. Loaiza presented to and reviewed with the Board the Delinquent Tax Report, a copy

of which is attached hereto as *Exhibit C*.

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 Tax Assessor and Collector's Report and to authorize payment of check numbers 1456 through 1469 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 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 D*.

Upon motion by Director Lopez, seconded by Director Jackson, 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 2137 through 2161 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

5. Approve the budget for fiscal year ending May 31, 2026. The Board reviewed the draft budget for fiscal year ending May 31, 2026. Discussion ensued regarding the need to prioritize projects and to build up the Capital Projects reserve. The President said the budget will be considered for approval at the May meeting.

6. Review Operations Report and authorize District maintenance and disconnection of delinquent accounts. The President recognized Mr. Jenkins, who reviewed the Operations Report for March, 2025, a copy of which is attached as *Exhibit E*.

Mr. Jenkins reported a 102% accountability for the period February 26, 2025 to March 25, 2025.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for March, and the delinquencies. He reported that 136 letters were mailed, 59 delinquent tags were hung, and 10 accounts were disconnected for non-payment. He requested consideration to write-off one account totaling \$38.17 and to turn over three accounts to collections in the amount of \$394.03 to collections.

Mr. Jenkins reviewed information on FleetZoom Remote Monitoring System, a copy of which is attached hereto as *Exhibit F*, and a quote to install FleetZoom at Lift Station No. 1 in the estimated amount of \$10,750.00. He stated that the annual monitoring fee is \$720.00. Director Whitaker stated that the monitoring system is necessary to identify the cause(s) of frequent pump failures and to provide data for the engineer to evaluate the need to redesign the lift pumps.

Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to (1) approve the Operations Report, (2) disconnect the delinquent accounts in accordance with the terms of the District's Rate Order, (3) write off one account totaling \$38.17, (4) turn three accounts in the aggregate amount of \$394.03 over to collections; and (5) approve the quote to install FleetZoom at Lift Station No. 1 in the estimated amount of \$10,750.00.

7. **Discuss hurricane preparedness.** The President asked Mr. Allen whether Inframark was prepared for hurricane season. Mr. Jenkins discussed Inframark's hurricane preparedness plans. The President asked Board members to let him know if they are going out of town during a hurricane event. Discussion ensued regarding the need to email/text customers during emergencies, and Director Lopez said he would bring a proposal for text/email messaging from the District's web manager.

8. **Report on construction progress and any necessary action concerning contracts or customer complaints.** There was no report.

9. **Review Engineer's Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts.** The 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 G*.

Mr. Bailey reported on the Annual Tank Evaluations. He stated that BGE will start the 2025 annual tank inspections this summer and will also plan to start the engineering design of the replacement of the galvanized, bolted ground storage tank at Water Plant No. 2 later this year.

Mr. Bailey reported on the Waterline Replacement, Phase 4 project, stating that the construction is complete. He presented and recommended approval of an invoice from Ninyo & Moore in the amount of \$1,061.25 for construction materials testing services.

Mr. Bailey reported on the Waterline Replacement, Phase 5 project. He stated that the construction plans for Phase 5 are at the City of Houston and Harris County for review. He stated that the City of Houston approved the variance request allowing dead-end water lines at the four cul-de-sacs in this project.

Mr. Bailey reported on the Rehabilitation of Water Plant Tanks. He stated that the contractor, D&M Tank, LLC, is finishing up work at Water Plant No. 1. He presented and recommended approval of Pay Estimate No. 2 in the amount of \$122,229.00. He noted that the project includes the rehabilitation of the interior and exterior of the welded steel ground storage tank at Water Plant No. 1 and the 20,000 gallon hydropneumatics tank at Water Plant No. 2.

Mr. Bailey reported on the 30-inch Sanitary Sewer Line along W. Lake Houston Parkway. He stated that Inframark has completed the cleaning and televising of the 30" gravity sanitary sewer lines along W. Lake Houston Parkway that are within the District. He reported that BGE has begun their evaluation and will have recommendations with cost estimates at the next meeting.

Mr. Bailey reported on the 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM1960. He stated that BGE is putting together a plan set for the rehabilitation of the existing 12" sanitary sewer line crossing FM 1960, which is sagging and broken in several locations. He noted that BGE's recommendation is to rehab the line by pipe bursting, which is a trenchless method of construction. He noted that the plans must be approved by both Harris County and Texas Department of Transportation, and BGE intends to submit the plans for review within the next month.

Mr. Bailey reported on Lift Station No. 1 Improvements and Rehab. He stated that BGE is evaluating the lift station, including the heavy vibration of the riser pipes during pump start up. He stated that BGE will have additional analysis and recommendations to discuss at the next meeting.

Mr. Bailey reported on the Additional Tree Removal and Brush Clearing in Drainage Channel. He stated that HB Hydro Ax has installed the additional silt fence along the edge of creek, pursuant to their proposal that was approved last meeting. He presented an invoice in the amount of \$2,950.00 for approval.

Mr. Bailey reported on the sinkhole at 7519 Kings River Court. He stated that a large sinkhole has developed on an existing 60” corrugated metal pipe storm sewer in a side lot easement near the outfall at Lake Houston. He noted that BGE has been coordinating with one of the homeowners to obtain proposals from the contractors to replace the pipe and repair the sinkhole. He reviewed 2 proposals from RESHA Corporation for point repair in the amount of \$56,160 and full replacement in the amount of \$117,390, a proposal from Wright Solutions in the amount of \$175,234.86, a proposal from Texas Pride Utilities in the amount of \$117,400, a proposal from Pantha Constructions in the amount of \$40,876.48, and a proposal from Lake Houston Lawn Care, Inc. in the amount of \$48,960.10, copies of which are attached hereto as *Exhibit H*. Discussion ensued.

Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the full replacement proposal from RESHA Corporation for the sinkhole at 7519 Kings River Court in the amount of \$117,390.

The President told Mr. LaMonica that the storm sewers under the streets in Kings River Estates are the responsibility of the Kings River Estates Homeowner’s Association and not the District.

Mr. Bailey reported on the Golf Villas and Pinehurst Trail Drive Drainage. He stated that Director Whitaker, Director Mielke and BGE met with Harris County Precinct 3 staff after last month’s meeting to discuss the street and structure flooding in the Golf Villas neighborhood. He said the Precinct was aware of the problem and had some ideas of their own on possible improvements.

He presented for approval a proposal for a Drainage Impact Study to evaluate BGE’s Option 1, which includes new storm sewer and a detention pond on the golf course property.

Mr. Bailey reported on the Atascocita Joint Operations Board (“AJOB”). He stated that AJOB met on Tuesday and that a cost estimate was presented for rehabilitation of approximately 1,700 linear feet of 60” sanitary sewer trunk line.

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 (1) approve the Engineer’s Report; (2) approve the invoice from Ninyo & Moore for construction materials testing services

in the amount of \$1,061.25 for Waterline Replacement, Phase 4; (3) approve Pay Estimate No. 2 in the amount of \$122,229.00 for the Rehabilitation of Water Plant Tanks; (4) approve the invoice from HB Hydro Ax for the additional silt fence along the edge of the creek in the amount of \$2,950.00; and (5) approve the proposal for the drainage impact study for Golf Villas drainage system improvements.

10. **Discuss and take action in connection with District communications and website.** Director Lopez reported on the District website.

11. **Other director and consultant reports.** The President said a link to the District's Water Quality Report was added to the website.

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

* * *

The above and foregoing minutes were passed and approved by the Board of Directors on May 15, 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 and Section 49.063, Texas Water Code, both as amended, 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**, at **3:00 p.m. on Thursday, April 17, 2025**. 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 meetings of March 20, 2025 and April 2, 2025;
 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 the budget for fiscal year ending May 31, 2026;
 6. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including disconnection;
 7. Discuss hurricane preparedness;
 8. Report on construction progress and any necessary action concerning contracts or customer complaints;
 9. Approve Engineer's Report, authorize necessary capital projects, authorize capacity commitments; review bids and award construction contracts;
 10. Discuss and take action in connection with District communications and website;
 11. 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

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I hereby certify that on April 11th 2025 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 11th day of April 2025



Jane Maher

From: Russell Lambert <russ@texasnetwork.com>
Sent: Thursday, April 10, 2025 8:24 PM
To: Jane Maher
Cc: The Texas Network
Subject: RE: HCMUD No. 132 April 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, April 10, 2025 12:58 PM
To: Russell Lambert <russ@texasnetwork.com>
Cc: The Texas Network <support@texasnetwork.com>
Subject: HCMUD No. 132 April 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

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Law around the world
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HARRIS COUNTY M.U.D. #132
TAX ASSESSOR/COLLECTOR'S REPORT

3/31/2025

Taxes Receivable: 8/31/2024	\$	62,589.09	
Reserve for Uncollectables	(34,370.11)	
Adjustments		<u>823.13</u>	\$ <u>29,042.11</u>
Original 2024 Tax Levy	\$	521,308.02	
Adjustments		<u>49,866.74</u>	<u>571,174.76</u>
Total Taxes Receivable			\$ 600,216.87
Prior Years Taxes Collected	\$	4,005.64	
2024 Taxes Collected (98.0%)		<u>559,948.55</u>	<u>563,954.19</u>
Taxes Receivable at: 3/31/2025			\$ <u>36,262.68</u>

2024 Receivables:
Debt Service
Maintenance 11,226.21

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 3/2025	Fiscal to Date 6/01/2024 - 3/31/2025
Beginning Cash Balance	\$ 97,097.16	70,156.94
Receipts:		
Current & Prior Years Taxes	1,799.44	550,993.73
Penalty & Interest	198.45	2,183.72
Additional Collection Penalty	1.43	1,417.55
Stale Dated Checks		321.08
Tax Certificates		20.00
Overpayments		4,200.19
NSF Fee Collected		30.00
Funds Pending Certification		25.15-
Refund - due to adjustments	837.91	18,727.45
Unpaid Account		251.83
Rendition Penalty	7.76	167.85
TOTAL RECEIPTS	\$ 2,844.99	578,288.25
Disbursements:		
Atty's Fees, Delq. collection	215.94	1,509.01
CAD Quarterly Assessment	1,072.00	4,352.00
Publications, Legal Notice		854.90
Refund - due to adjustments	2,205.97	18,818.26
Refund - due to overpayments	84.41	2,984.96
Tax A/C Bond Premium		400.00
Transfer to General Fund	20,000.00	515,000.00
Tax Assessor/Collector Fee	2,344.76	23,580.60
Reissue Stale Dated Check		7.50
Unpaid Account		251.83
Postage/Deliveries	345.96	2,681.68
Supplies		786.84
Tax Certificates		20.00
Audit Preparation		250.00
NSF Fee to BLI		30.00
Records Maintenance		135.00
Copies		1,071.76
Envelopes - Original Stmt	389.10	389.10
Duplicate Statements	3.50	3.50
Mileage Expense	58.80	563.24
Envelopes - Feb Delinq Stmt	79.50	79.50
Envelopes - May Del Stmt		55.80
Tax Lien Transfers		80.00
Check Cost		157.50
Tax Rate Calculation		375.00
Delinquent Report Assistance		310.00
Positive Pay	25.00	250.00
Tax Code 26.16 & 26.17		330.00
TOTAL DISBURSEMENTS	(\$ 26,824.94)	(575,327.98)
CASH BALANCE AT: 3/31/2025	\$ 73,117.21	73,117.21

HARRIS COUNTY M.U.D. #132

Disbursements for month of April, 2025

Check@	Payee	Description	Amount
1456	PBFCM	Atty's Fees, Delq. collection	\$ 505.70
1457	HKC Leasing Company LLC	Refund - due to adjustments	11.04
1458	DVBHE LLC	Refund - due to adjustments	134.94
1459	Kornblau Family Trust	Refund - due to adjustments	27.27
1460	Exchangeright Net Leased	Refund - due to adjustments	108.56
1461	Chick Fil A Inc	Refund - due to adjustments	53.93
1462	Jennings Monica Michelle	Refund - due to adjustments	73.69
1463	Lenart Raymond Shalom	Refund - due to adjustments	111.60
1464	Burroughs Kriston	Refund - due to adjustments	83.97
1465	Heinrich Dustin S & Natalie M	Refund - due to adjustments	17.10
1466	Yee Jun K & Ann Hyekyong	Refund - due to adjustments	65.30
1467	Latten Mary J	Refund - due to adjustments	107.03
1468	Chau Gary D	Refund - due to adjustments	43.48
1469	Bob Leared	Tax Assessor/Collector Fee	2,889.56
TOTAL DISBURSEMENTS			\$ 4,233.17
Remaining Cash Balance			\$ <u>68,884.04</u>

Stellar Bank

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 3/2025	Adjustments To Collections 3/2025	Total Tax Collections at 3/31/2025	Total Taxes Receivable at 3/31/2025	Collection Percentage
2024	2,631.02	713.21-	559,948.55	11,226.21	98.035
2023	5.80	124.70-	560,003.95	4,695.51	99.168
2022			548,341.51	3,461.55	99.373
2021			548,822.48	2,447.15	99.556
2020	.53		565,703.34	1,203.47	99.788
2019			559,762.99	1,942.48	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 97.920)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2024	827,789,576	07 / 07	.069000	49,866.74		571,174.76
2023	795,351,237	19 / 19	.071000	23,300.41		564,699.46
2022	726,056,598	30 / 30	.076000	24,678.16		551,803.06
2021	664,180,194	40 / 40	.083000	71,489.47		551,269.63
2020	644,255,685	52 / 52	.088000	74,611.22	38.04	566,906.81
2019	624,206,616	64 / 64	.090000	70,996.53	80.31	561,705.47
2018	591,694,173	75 / 75	.090000	36,152.02	304.45	532,220.47
2017	601,696,530	86 / 86	.094300	21,501.84	460.61	566,939.16
2016	591,721,654	97 / 97	.096100	23,843.77	459.46	568,185.16
2015	564,434,011	08 / 08	.102400	50,432.19	493.84	577,486.48
2014	523,529,946	19 / 19	.114000	68,355.55	266.62	596,557.54
2013	474,682,503	31 / 31	.125000	44,328.86	324.17	593,030.14
2012	451,286,318	41 / 41	.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	571,174.76
2023			.071000	564,699.46
2022			.076000	551,803.06
2021			.083000	551,269.63
2020			.088000	566,906.81
2019			.090000	561,705.47
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:

\$ 837.91 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS.
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #19, 7. MULTIPLE ACCOUNTS.
2023 124.70
2024 713.21

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	11/14/2024	400.00
01/24/2025 - 01/24/2026		

Adjustment Summary:	2024	
10/2024	/ ROLL 002	42,607.58
11/2024	/ ROLL 003	9,355.57
12/2024	/ ROLL 004	534.27
1/2025	/ ROLL 005	394.29-
2/2025	/ ROLL 006	1,647.69-
3/2025	/ ROLL 007	588.70-
TOTAL		49,866.74

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		

PERDUE, BRANDON, FIELDER, COLLINS & MOTT L.L.P.
DELINQUENT TAX REPORT
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132
April 17, 2025

Bankruptcy:

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 2195740	STYLES FOR LESS - Personal Property at 06625 FM 1960 E	2017	\$128.31

Suit Filed; where appropriate, delinquent 2024 taxes are included in the suits.

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 1143770050014	FRASER DEBRA - 8723 PINES PLACE DR We intervened in a suit filed by Harris County; the account has been paid in full ; the 2024 taxes were also paid.	2021-2023	\$397.66
2. 2131196	G E S GREYSTONE ENERGY SERVICE - Personal Property at 08339 BUNKER BEND DR Suit filed; judgment was submitted on 6/6/24 but there has been no ruling. They also owe another client we represent.	2018-2023	\$226.01
3. 1143750090077	SCIUBBA LAURA A – 8522 REBA WOOD DR Suit filed; a hearing date will be set when the defendants have been served.	2023	\$210.91
4.	SPLENDID DENTAL CARE - Personal Property at 7112 FM 1960 RD E Suit filed; a default judgement is to be submitted 6/24/25. They also owe another client we represent.	2023	\$86.25
5. 2210573	VISIONS FAMILY HAIRCARE - Personal Property at 07203 ATASCOCITA RD Suit filed; service is completed. A hearing date will be set. They also owe another client we represent	2018-2023	\$62.23

Deferrals:

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 1065500000006	SPADACHENE PATRICA K - 7727 HURST FOREST DR	2005-2020 & 2022-2023	\$3,423.46
2. 1065520000005	RUTHERFORD NANCY L - 19619 SWEETGUM FOREST DR	2003 & 2006-2011 & 2013-2014 & 2016 & 2020-2023	\$2,554.62
3. 1143750090027	AMBROSE RICHARD - 8302 BUNKER BEND DR	2008-2023	\$2,175.90
4. 1143770040042	HOLLOWAY JOHN D & ZANE E (IN REM ONLY) - 8503 PINES PLACE DR	2015-2023	\$580.23
5. 1064820000048	HENDERSON COLIN & JOYCE - 8303 AMBER COVE DR	2021-2022	\$392.35
6. 1143750090042	HERNANDEZ BARBARA - 8422 BUNKER BEND DR	2023	\$139.96

Other Accounts:

Account #	Property Owner and Property Address	Tax Year	Base Tax
1. 1143770040048	WILSON JOYCE M - 8527 PINES PLACE DR On 3/21, we spoke to the taxpayer and she said she would call us back to discuss the account. She owns the property with no mortgage.	2022-2023	\$483.43
2. 1065570000021	ATCHISON JEAN C - 8110 17TH GREEN DR The owner has a homestead exemption and an over-65 exemption but not a deferral. We have mailed a deferral application.	2020-2023	\$447.89

3.	1065510000013	MONTOYA RENE - 19722 SWEETGUM FOREST CT On 3/21, we spoke to the taxpayer and we sent him and emailed statement. He owns the property with no mortgage.	2021-2023	\$416.45
4.	1143750090057	LAGRAPPE JAMES C SR & GAYLA - 20027 PINEHURST PLACE DR In April 2024, we spoke to the taxpayer's daughter and she said she already paid the taxes; we let her know that the taxes are still due. She also mentioned that her father, James Lagrappe is deceased. On 3/24, we spoke to the daughter and she requested an emailed statement which we sent.	2022-2023	\$306.18

This report covers accounts with base tax greater than \$250 and all accounts in suit, bankruptcy or deferral.



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 April 17th, 2025

GENERAL OPERATING FUND (162OP) ; CENTRAL BANK 6009166

Previous cash balance, March 20th, 2025		153,271.09
plus: 1150: water & sewer revenue.....		124,706.55
plus: 2161: customer meter deposits.....		2,515.00
plus: 4202: inspection fees.....		2,545.15
plus: 4300: reg wtr auth revenue.....		86,756.14
plus: 4330: penalties & interest-svc accts.....		4,063.40
plus: 02/28 interest.....		460.34
plus: 03/14 City of Houston SPA ck 21115923.....		229,635.28
plus: 03/20 VOID CK 2123 Instrmnt reissued this report.....		600.00
plus: 03/20 HC151 ck 2442 LS1.....		1,267.69
plus: 03/25 HC153 LS1 ck 11886.....		17,999.73
plus: 04/17 trf frm Logic.....		200,000.00
	Total Deposits :	670,549.28
less: 02/28 dep ret.....		719.00
less: 03/25 dep ret.....		862.40
less: 03/31 IRS payroll tax.....		946.76
less: 03/31 serv chrg.....		5.00
Less checks completed at or after last meeting :		
2133 WHCRWA; 3/1-3/31 8502 Rebawood.....		47,174.85
2134 WHCRWA; 3/1-3/31 19441 W Lake Houston.....		68,816.90
2135 Centerpoint Energy; 5 loc 2/21-3/24.....		236.12
6352 21305 Atascocita	35.22	
6352 7603 Kings Rvr	37.83	
6352 19441 W Lake Hstn	65.67	
6352 8502 Rebawood	54.35	
6352 8411 FM1960	43.05	
2136 TXU Energy; 5 acts 2/26-3/26.....		12,587.48
6352 21305 Atascocita	58.09	
6352 8411 FM1960	3,052.87	
6352 7603 Kings Rvr	259.76	
6352 8502 Rebawood	4,130.97	
6352 19441 W Lake Hstn	5,085.79	
Beginning cash balance, April 17th, 2025		692,471.86
less checks to be presented at this meeting :		
2137 Tim Stine; 03/20,3/18,4/2 director fees.....		612.28
6310 regular meeting	221.00	
6310 Mar AJOB mtg	221.00	
6514 payroll taxes	50.72-	
6310 4/2 spec mtg	221.00	
2138 Michael Whitaker; 03/20,4/2 director fees.....		408.19
6310 regular meeting	221.00	
6514 payroll taxes	33.81-	
6310 4/2 spec mtg	221.00	
2139 Gregg Mielke; 03/20,4/2 director fees.....		408.19
6310 director fees	221.00	
6514 payroll taxes	33.81-	
6310 4/2 spec mtg	221.00	
2140 Joey Lopez; 03/20,4/2 Director fees/exp.....		408.19
6310 director fees	221.00	
6514 payroll taxes	33.81-	
6310 4/2 spec mtg	221.00	
2141 Clifford Jackson; 03/20,4/2 director fees.....		408.19
6310 director fees	221.00	

HARRIS CO. MUD # 132

Cash Report for Meeting of April 17th, 2025 Page : 2

6514	payroll taxes	33.81-	
6310	4/2 spec mtg	221.00	
2142	Norton Rose Fulbright US LLP; 9495606794 thr 03/31.....		16,801.72
2143	Myrtle Cruz, Inc.; Feb/Mar bookkeeping/exp.....		6,226.74
6333	bookkeeping fees	2,800.00	
6340	office expenses	242.20	
6333	bookkeeping fees	2,900.00	
6340	office expenses	284.54	
2144	Inframark LLC; 1159781 billing operations.....		237,292.54
6235	r&m-lift station1	44,776.21	
6235	r&m-lift stations	5,372.28	
6235	r&m - sewer	2,156.90	
6135	r&m - water	134,837.59	
6135	r&m - water plant	21,358.99	
6275	inspections	4,792.78	
6342	chemicals WP	5,885.45	
6324	laboratory fees	893.96	
6332	administrative	17,218.38	
2145	Atascocita Joint Operations Board; Apr Sch B & C.....		61,781.03
6201	schedule B cost	38,357.41	
6201	schedule C cost	23,423.62	
2146	BGE Inc; 18314/18601/18602.....		32,954.28
6322	gen eng	12,082.33	
6322	wtrln ph4	4,700.00	
6322	wtrln ph5	16,171.95	
2147	Stuckey's LLC; 6119.....		8,304.75
2148	Ninyo & Moore; inv 301643 wtrln repl ph4.....		1,061.25
2149	D & M Tank LLC; pay est 2 wp1&2 rehab.....		122,229.00
2150	Hybrid Inspection Services; inv 3105,6,7 wtrln repl ph4.....		15,000.00
6335	wtrln repl 4	5,000.00	
6335	wtrln repl 4	5,000.00	
6335	wtrln repl 4	5,000.00	
2151	Instrumentation Service Group LLC; inv R-10055.....		600.00
2152	Hydro AX LLC; inv 13117.....		2,950.00
2153	Harris County MUD 151; LS3 billing 12/31,1/31,2/28.....		9,524.41
6201	purchased sewer svc.	4,823.13	
6201	purchased sewer svc.	719.11	
6201	purchased sewer svc.	3,982.17	
2154	Harris County MUD #151; LS4 12/31,1/31,2/28.....		5,761.52
6201	purchased sewer svc.	1,205.49	
6201	purchased sewer svc.	443.65	
6201	purchased sewer svc.	4,112.38	
2155	Joao Cruz; 19902 Eighteenth Fairway, dep ref.....		52.00
2161	customer meter depos	100.00	
1150	less final bill	48.00-	
2156	Jennifer Keller; 20114 Atascocita Shores, pymt ref.....		19.00
2157	Drivers Auto Repair 1613; 19325 W Lake Houston, dep ref.....		173.60
2161	customer meter depos	253.60	
1150	less final bill	80.00-	
2158	Drivers Auto Repair 1613; 19325 W Lake Houston, dep ref.....		178.80
2161	customer meter depos	228.80	
1150	less final bill	50.00-	
2159	WHCRWA; billing.....		
2160	CenterPoint Energy; act @ 5 locations.....		
2161	TXU Energy; 5 acts.....		

03/31-03/31	previous cash balance	153,271.09	
	16 receipts	670,549.28	
	25 current checks	< 523,155.68 >	
	other disbursements	< 131,348.51 >	
	ending cash balance		169,316.18

HARRIS CO. MUD # 132

Cash Report for Meeting of April 17th, 2025 Page : 3

TIME DEPOSIT INVESTMENTS:

Independent Bank; 7/4/2024 due 7/4/2025 @5.15%.....		243,483.38
Bank of Brenham; 3/7/25 due 9/7/25 @4.27%.....		230,000.00
previous balance	243,237.87	
interest earned	6,130.65	
money market savings	19,368.52-	
wallis State Bank; 3/8/25 due 9/8/25 @4.32%.....		230,000.00
previous balance	230,000.00	
interest earned	12,321.34	
trf to mms	12,321.34-	

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....		4,187,754.06
previous balance	4,301,698.33	
02/28 interest	16,444.68	
04/17 trf to chck	200,000.00-	
03/31 interest	17,921.19	
03/18 maint tax	20,000.00	
Bank of Brnhm CD1936	19,368.52	
wallis CD	12,321.34	
previous investments	5,018,419.58	
deposits	20,000.00	
interest	52,817.86	
transfers	200,000.00-	
ending investments		4,891,237.44

GENERAL OPERATING FUNDS AVAILABLE April 17th, 2025

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\$5,060,553.62

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HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2025

Comparison as of 4/17/25

Recap of Revenues and Expenditures

April 17, 2025 report

MARCH 2025

REVENUES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating Revenue	483,106.39	444,500	38,606	5,530,000	4,732,558.83	4,757,000	(24,441)
Water Revenue	67,821.81	65,000	2,822	840,000	689,183.93	700,000	(10,816)
Sewer Revenue	55,562.34	55,000	562	660,000	567,643.72	550,000	17,644
Surface Water Conversion	86,756.14	77,000	9,756	1,400,000	1,202,381.48	1,202,000	381
Shared LS(#1)	19,267.42	6,500	12,767	78,000	98,413.97	65,000	33,414
Penalty & Interest	4,063.40	7,000	(2,937)	84,000	58,963.62	70,000	(11,036)
Maintenance Taxes	20,000.00	25,000	(5,000)	545,000	515,000.00	520,000	(5,000)
Strategic Partnership Rev	229,635.28	209,000	20,635	1,923,000	1,600,972.11	1,650,000	(49,028)
Miscellaneous	0.00	0	0	0	0.00	0	0
Non-Operating Revenue	55,823.35	30,500	25,323	376,000	341,770.15	311,000	30,770
Taps & Inspections	2,545.15	2,500	45	30,000	26,724.69	25,000	1,725
Interest Income	53,278.20	28,000	25,278	346,000	315,045.46	286,000	29,045
Miscellaneous	0.00	0	0	0	0.00	0	0
TOTAL REVENUES	538,929.74	475,000	63,930	5,906,000	5,074,328.98	5,068,000	6,329

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	487,944.41	318,225	(169,719)	4,302,512	3,939,233.80	3,636,489	(302,745)
District Management	3,191.80	3,700	508	78,332	74,045.85	75,172	1,126
District Consultants	51,802.43	35,800	(16,002)	450,600	403,588.83	379,000	(24,589)
District Operations	432,950.18	278,725	(154,225)	3,773,580	3,461,599.12	3,182,317	(279,282)
Non-Operating	163,954.98	437,000	273,045	4,224,000	4,168,574.90	3,627,500	(541,075)
TOTAL EXPENDITURES	651,899.39	755,225	103,326	8,526,512	8,107,808.70	7,263,989	(843,820)
SURPLUS OR (DEFICIT)	(112,969.65)	(280,225)	167,255	(2,620,512)	(3,033,479.72)	(2,195,989)	(837,491)
Net Operating Income	(4,838.02)	126,275	(131,113)	1,227,488	793,325.03	1,120,511	(327,186)
Net Non-Operating Income	(108,131.63)	(406,500)	298,368	(3,848,000)	(3,826,804.75)	(3,316,500)	(510,305)

() indicates an unfavorable variance

Beginning Balance	5,171,690.67			7,975,897.09
Net Surplus or (Deficit)	(112,969.65)			(3,033,479.72)
Deposits Received	2,515.00			16,342.65
Deposits Refunded	(682.40)			(5,522.40)
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	5,060,553.62			5,060,553.62
			0.00	
Cash Report Balance	5,060,553.62		0.00	
Customer Deposits	227,774.98			
Operating Reserve	2,000,000.00			
Capital Projects Reserve	2,500,000.00			
Debt Service Reserve	0.00			
Net Funds Available	332,778.64			

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2025

Comparison as of 4/17/25

Breakout of Expenditures

EXPENDITURES	10 months						
	Current Period			Annual	Fiscal Year-to-Date		
	Actual	Budget	Variance	Budget	Actual	Budget	Variance
DISTRICT MANAGEMENT	3,191.80	3,700.00	<i>508</i>	78,332	74,045.85	75,172	<i>1,126</i>
Director Fees	2,431.00	1,700.00	<i>(731)</i>	21,100	19,669.00	17,700	<i>(1,969)</i>
Payroll Tax	760.80	500.00	<i>(261)</i>	1,482	1,795.08	1,722	<i>(73)</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	9,678.77	10,000	<i>321</i>
Membership Dues	0.00	0.00	<i>0</i>	750	750.00	750	<i>0</i>
Insurance & Bonds	0.00	0.00	<i>0</i>	45,000	42,153.00	45,000	<i>2,847</i>
DISTRICT CONSULTANTS	51,802.43	35,800.00	<i>(16,002)</i>	450,600	403,588.83	379,000	<i>(24,589)</i>
Legal Fees	16,801.72	11,000.00	<i>(5,802)</i>	132,000	115,238.42	110,000	<i>(5,238)</i>
Auditing Fees	0.00	0.00	<i>0</i>	19,000	19,500.00	19,000	<i>(500)</i>
Engineering - General	12,082.33	10,000.00	<i>(2,082)</i>	122,000	112,309.09	102,000	<i>(10,309)</i>
Accounting Fees	5,700.00	2,800.00	<i>(2,900)</i>	33,600	30,425.00	28,000	<i>(2,425)</i>
Operator	17,218.38	12,000.00	<i>(5,218)</i>	144,000	126,116.32	120,000.00	<i>(6,116)</i>
Operator Fees - General	17,218.38	12,000.00	<i>(5,218)</i>	144,000	126,116.32	120,000	<i>(6,116)</i>
Operator Fees - Special	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
DISTRICT OPERATIONS	432,950.18	278,725.00	<i>(154,225)</i>	3,773,580	3,461,599.12	3,182,317	<i>(279,282)</i>
Repairs and Maintenance	211,451.97	85,000.00	<i>(126,452)</i>	1,020,000	971,809.17	850,000	<i>(121,809)</i>
R&M - Water Plant	21,358.99	15,000.00	<i>(6,359)</i>	180,000	185,526.31	150,000	<i>(35,526)</i>
R&M - Water Distribution	134,837.59	40,000.00	<i>(94,838)</i>	480,000	443,729.79	400,000	<i>(43,730)</i>
R&M - Wastewater Collection	52,305.39	25,000.00	<i>(27,305)</i>	300,000	338,977.07	250,000	<i>(88,977)</i>
R&M - Storm Water Collection	0.00	5,000.00	<i>5,000</i>	60,000	0.00	50,000	<i>50,000</i>
R&M - General	2,950.00	0.00	<i>(2,950)</i>	0	3,576.00	0	<i>(3,576)</i>
Atascocita Central Plant	61,781.03	61,490.00	<i>(291)</i>	879,690	860,654.44	756,709	<i>(103,945)</i>
Purchased Sewer Service "B"	38,357.41	38,333.00	<i>(24)</i>	460,000	383,574.10	383,334	<i>(240)</i>
Purchased Sewer Service "C"	23,423.62	23,157.00	<i>(267)</i>	277,890	239,985.24	231,575	<i>(8,410)</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 **	15,285.93	3,100.00	<i>(12,186)</i>	37,200	40,786.24	31,000	<i>(9,786)</i>
Laboratory Fees	893.96	600.00	<i>(294)</i>	7,200	8,394.37	6,000	<i>(2,394)</i>
Chemicals	5,885.45	4,500.00	<i>(1,385)</i>	54,000	50,203.52	45,000	<i>(5,204)</i>
Permits & Assessments	0.00	0.00	<i>0</i>	13,900	13,781.98	13,900	<i>118</i>
WHCRWA	115,991.75	107,000.00	<i>(8,992)</i>	1,522,000	1,197,240.80	1,283,000	<i>85,759</i>
Utilities	12,823.60	10,600.00	<i>(2,224)</i>	131,600	133,304.27	110,400	<i>(22,904)</i>
Office Expense, Postage	531.74	5,000.00	<i>4,468</i>	62,500	45,406.46	52,500	<i>7,094</i>
District Communications	0.00	330.00	<i>330</i>	3,960	1,070.00	3,300	<i>2,230</i>
Drainage Channel Maint(Stuckey's/Hydro)	8,304.75	1,105.00	<i>(7,200)</i>	41,530	133,072.87	30,508	<i>(102,565)</i>
Miscellaneous (ww2)	0.00	0.00	<i>0</i>	0	5,875.00	0	<i>(5,875)</i>
NON-OPERATING	163,954.98	437,000	<i>273,045</i>	4,224,000	4,168,575	3,627,500	<i>(541,075)</i>
Cost of Taps and Inspections	4,792.78	1,500.00	<i>(3,293)</i>	18,000	44,085.22	15,000	<i>(29,085)</i>
Major Projects	138,290.25	405,000.00	<i>266,710</i>	3,690,000	3,772,508.36	3,140,000	<i>(632,508)</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	16,061.25	275,000.00	<i>258,939</i>	2,750,000	3,102,905.32	2,200,000	<i>(902,905)</i>
Apartment Culvert Pipe Replacement	0.00	0.00	<i>0</i>	80,000	159,697.11	80,000	<i>(79,697)</i>
Water Plant Rehab	122,229.00	80,000.00	<i>(42,229)</i>	320,000	143,711.25	320,000	<i>176,289</i>
San. Swr. Repairs (Other)	0.00	0.00	<i>0</i>	200,000	0.00	200,000	<i>200,000</i>
Drainage Channel De-Silt	51,800.00	50,000.00	<i>(1,800)</i>	200,000	77,497.05	200,000	<i>122,503</i>
Drainage Enhancements	-51,800.00	0.00	<i>51,800</i>	0	123,436.14	0	<i>(123,436)</i>
Engineering on Major Projects	20,871.95	30,500.00	<i>9,628</i>	516,000	351,981.32	472,500	<i>120,519</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	4,700.00	8,000.00	<i>3,300</i>	96,000	120,922.70	80,000	<i>(40,923)</i>
Waterline Replacement Ph. 5	16,171.95	5,000.00	<i>(11,172)</i>	215,000	162,063.00	205,000	<i>42,937</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	0.00	7,500.00	<i>7,500</i>	75,000	40,009.92	67,500	<i>27,490</i>
San. Swr. Repairs (Other)	0.00	5,000.00	<i>5,000</i>	50,000	12,329.07	45,000	<i>32,671</i>
Drainage Channel De-Silt	0.00	5,000.00	<i>5,000</i>	50,000	0.00	45,000	<i>45,000</i>
Drainage Enhancements	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
30" Sanitary Sewer Line	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
TOTAL EXPENDITURES	651,899.39	755,225.00	<i>103,326</i>	8,526,512	8,107,808.70	7,263,989	<i>(843,820)</i>

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

REVENUES	Actuals	Forecast	Forecast	Total									
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
Operating Revenue	500,693	344,307	457,450	340,057	462,481	400,640	455,470	788,267	500,087	483,106	0	0	4,732,559
Water Revenue	79,320	5,358	128,117	37,184	76,178	45,679	75,043	112,218	62,266	67,822			689,184
Sewer Revenue	54,939	54,481	54,481	57,510	58,260	58,173	59,028	57,983	57,226	55,562			567,644
Surface Water Conversion	100,647	112,935	118,126	143,531	147,755	143,682	120,414	115,388	113,147	86,756			1,202,381
Shared Lift Station (#1)	94,290	18,321	5,996	(76,107)	3,453	6,701	7,044	3,675	15,773	19,267			98,414
Penalty & Interest	5,234	4,866	5,300	7,231	7,023	7,282	5,743	5,547	6,675	4,063			58,964
Maintenance Taxes	0	10,000	0	10,000	0	0	40,000	190,000	245,000	20,000			515,000
Strategic Partnership Rev	166,265	138,346	145,431	160,708	169,812	139,123	148,197	303,455	0	229,635			1,600,972
Miscellaneous	0	0	0	0	0	0	0	0	0	0			0
Non-Operating Revenue	32,725	36,285	44,224	40,608	31,664	29,110	25,966	23,443	21,921	55,823	0	0	341,770
Taps & Inspections	2,740	2,618	2,442	2,578	2,744	2,878	2,684	2,550	2,945	2,545			26,725
Interest Income	29,985	33,666.60	41,781	38,030	28,920	26,232	23,282	20,893	18,976	53,278			315,045
Miscellaneous	0	0	0	0	0	0	0	0	0	0			0
TOTAL REVENUES	533,418	380,592	501,674	380,665	494,146	429,750	481,436	811,710	522,008	538,930	0	0	5,074,329
TOTAL EXPENDITURES	330,165	703,978	1,266,726	587,142	1,390,127	930,635	738,846	684,564	823,727	651,899	0	0	8,107,809
Beginning Balance	7,975,897	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,342,941	5,470,585	5,171,691	5,060,554	5,060,554	7,975,897
SURPLUS OR (DEFICIT)	203,254	(323,386)	(765,052)	(206,476)	(895,981)	-500,884	(257,410)	127,146	(301,718)	(112,970)	0	0	(3,033,480)
Deposits Received	1,050	3,064	1,008	1,433	1,082	884	1,170	919	3,219	2,515			16,343
Deposits Refunded	(605)	0	(760)	0	(2,185)	0	(475)	(420)	(395)	(682)			(5,522)
TxDOT Reimbursement	0	0	0	0	0	0	0	0	0	0			0
Insurers Indemnity	0	0	0	0	0	0	0	0	0	0			0
MUD 151/153 Reimb (FM 1960)	24,375	0	0	82,941	0	0	0	0	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	5,342,941	5,470,585	5,171,691	5,060,554	5,060,554	5,060,554	5,060,554
Cash Report Balance	8,203,971	7,883,649	7,118,844	6,996,742	6,099,657	5,599,656	5,342,941	5,470,585	5,171,691	5,060,554	5,060,554	5,060,554	5,060,554
Customer Deposits On File	221,741	221,741	225,049	225,237	225,757	223,652	223,887	224,073	226,315	227,775	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												
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	619,054	746,512	445,376	332,779	337,554	337,554	337,554

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

EXPENDITURES	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	2,125	3,702	5,077	3,192	0	0	74,046
Director Fees	3,315	1,989	1,326	1,768	1,105	1,547	1,547	1,989	2,652	2,431			19,669
Payroll Tax	389	(152)	(101)	879	(85)	(118)	578	(152)	(203)	761			1,795
Election Expense	0	0	0	0	0	0	0	0	0	0			0
Travel Expenses/Registration	2,376	1,440	1,370	0	0	0	0	1,865	2,628	0			9,679
Membership Dues	0	0	750	0	0	0	0	0	0	0			750
Insurance & Bonds	0	0	0	0	0	42,153	0	0	0	0			42,153
DISTRICT CONSULTANTS	35,916	57,900	36,302	44,298	34,770	39,844	40,553	33,382	28,820	51,802	0	0	403,589
Legal Fees	8,064	6,092	10,608	12,306	12,668	11,165	15,499	12,189	9,845	16,802			115,238
Auditing Fees	0	15,000	0	4,500	0	0	0	0	0	0			19,500
Engineering Fees	13,059	21,762	10,255	12,580	7,236	14,044	10,131	6,630	4,529	12,082			112,309
Accounting Fees	2,900	2,800	2,600	2,688	2,800	2,600	2,838	2,700	2,800	5,700			30,425
Operator	11,893	12,245	12,839	12,225	12,066	12,035	12,085	11,863	11,646	17,218	0	0	126,116
Operator Fees - General	11,893	12,245	12,839	12,225	12,066	12,035	12,085	11,863	11,646	17,218			126,116
Operator Fees - Special	0	0	0	0	0	0	0	0	0	0			0
DISTRICT OPERATIONS	228,860	284,794	553,271	214,010	867,998	284,091	198,615	271,739	125,272	432,950	0	0	3,461,599
Repairs and Maintenance	76,352	61,308	127,592	79,272	101,219	75,816	103,169	50,997	84,632	211,452	0	0	971,809
R&M - Water Plant	11,051	8,406	19,122	14,379	19,295	40,085	27,736	17,346	6,749	21,359			185,526
R&M - Water Distribution	40,578	35,654	32,477	43,461	60,317	17,272	31,025	22,633	25,474	134,838			443,730
R&M - Wastewater Collection	24,724	17,248	75,993	21,432	21,608	18,459	43,781	11,018	52,409	52,305			338,977
R&M - Storm Water Collection	0	0	0	0	0	0	0	0	0	0			0
R&M - General	0	0	0	0	0	0	626	0	0	2,950			3,576
Atascocita Central Plant	61,868	62,268	62,469	62,823	299,764	62,028	62,415	62,536	62,702	61,781	0	0	860,654
Purchased Sewer Service "B"	38,357	38,357	38,357	38,357	38,357	38,357	38,357	38,357	38,357	38,357			383,574
Purchased Sewer Service "C"	23,510	23,911	24,111	24,465	24,312	23,671	24,058	24,178	24,345	23,424			239,985
Major Repairs / Adjustments	0	0	0	0	237,095	0	0	0	0	0			237,095
Shared Lift Stations Operations	7,033	0	10,214	0	0	0	8,254	0	0	15,286			40,786
Laboratory Fees	759	987	0	1,595	501	737	374	1,947	601	894			8,394
Chemicals	0	2,648	6,419	7,236	3,616	8,481	5,041	8,786	2,091	5,885			50,204
Permits & Assessments	0	0	0	0	0	7,090	0	6,692	0	0			13,782
WHCRWA	70,626	119,251	293,288	0	425,352	108,961	(3,607)	118,192	(50,813)	115,992			1,197,241
Utilities	245	14,230	12,903	13,900	25,510	12,868	13,361	14,609	12,855	12,824			133,304
Office Expense, Postage	4,772	5,208	4,782	5,005	4,884	5,177	4,919	5,048	5,080	532			45,406
District Communications	0	0	0	0	0	0	0	0	1,070	0			1,070
Drainage Channel Maintenance	7,205	18,895	1,105	78,680	7,151	2,933	2,933	2,933	2,933	8,305			133,073
Miscellaneous*	0	0	34,500	(34,500)	0	0	1,755	0	4,120	0			5,875
													0
NON-OPERATING	59,309	358,007	673,809	326,187	486,339	563,118	497,554	375,741	664,557	163,955	0	0	4,168,575
Cost of Taps and Inspections	5,131	2,260	10,775	3,293	7,147	2,422	2,414	2,761	3,089	4,793			44,085
Major Projects	33,825	327,242	623,424	301,769	433,019	370,318	587,179	352,680	604,763	138,290	0	0	3,772,508
Waterline Replacement Ph. 3	2,926	1,978	0	0	0	0	0	0	0	0			4,904
Waterline Replacement Ph. 3B	0	(13,775)	174,133	0	0	0	0	0	0	0			160,358
Waterline Replacement Ph. 4	0	179,342	355,536	272,088	433,019	493,754	463,743	352,680	536,682	16,061			3,102,905
Apartment Culvert Pipe Replacement	0	159,697	93,755	29,681	0	(123,436)	0	0	0	0			159,697
Water Plant Rehab	5,201	0	0	0	0	0	0	0	16,281	122,229			143,711
San. Swr. Repairs (Other)	0	0	0	0	0	0	0	0	0	0			0
Drainage Channel De-Silt	25,697	0	0	0	0	0	0	0	0	51,800			77,497
Drainage Enhancements	0	0	0	0	0	0	123,436	0	51,800	(51,800)			123,436

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	Actuals	Forecast	Forecast	Total
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals	
Engineering on Major Projects	20,353	28,504	39,610	21,125	46,173	190,378	(92,040)	20,300	56,705	20,872	0	0	351,981	
Waterline Replacement Ph. 3B	0	4,052	1,708	0	0	0	0	0	0	0	0	0	5,760	
Waterline Replacement Ph. 4	11,815	19,358	21,600	11,750	9,400	18,800	9,400	9,400	4,700	4,700	0	0	120,923	
Waterline Replacement Ph. 5	0	0	0	9,375	27,890	39,844	14,876	5,391	48,516	16,172	0	0	162,063	
Apartment Culvert Pipe Replacem	0	2,575	8,322	0	0	0	0	0	0	0	0	0	10,897	
Water Plant Rehab	8,538	2,520	7,980	0	6,300	4,550	2,925	3,708	3,489	0	0	0	40,010	
San. Swr. Repairs (Other)	0	0	0	0	2,583	3,749	4,196	1,802	0	0	0	0	12,329	
Drainage Channel De-Silt	0	0	0	0	0	0	0	0	0	0	0	0	0	
Drainage Enhancements	0	0	0	0	0	123,436	(123,436)	0	0	0	0	0	0	
30" Sanitary Sewer Line	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL EXPENDITURES	330,165	703,978	1,266,726	587,142	1,390,127	930,635	738,846	684,564	823,727	651,899	0	0	8,107,809	

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
1/16/2025	12/16/24	Sep 2024	148,196.60
2/20/2025	1/16/25	Oct 2024	145,864.15
2/20/2025	2/11/25	Nov 2024	157,591.07
4/17/2025	3/14/25	Dec 2024	229,635.28
Total			\$1,600,972.11

Total Collected \$20,740,852.02

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
11/21-12/25/24	106,580	6,294.95	13,149.99
12/26-1/27/25	109,324	7,471.42	14,375.09
1/28-2/25/25	87,129	7,079.73	12,621.09
2/21-3/24/25	94,471	6,544.56	12,587.48

1,026,678 57,813.31 128,871.37

kWh	Annual Cost \$			Cents / kwh		
	Energy	Distribution	Total	Energy	Distribut	Total
1,026,678	\$71,058	\$57,813	\$128,871	6.92	5.63	12.55



Water District Bookkeeping

4/17/2025

Billing March 2025

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:

March 2025

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	
2/26-3/26/25	TXU Energy @8411 FM1960E	1,684.57	310.78	1,057.51	3,052.87	2136
2/21-3/24/25	CenterPoint @8411 FM1960E 6989363-4	23.75	4.38	14.91	43.05	2135
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	

OPERATIONS

Mar	Repairs and Maintenance LS1/ST	24,707.51	4,558.22	15,510.48	44,776.21	2144
	Repairs and Maintenance LS1/ST	0.00	0.00	0.00	0.00	
	McDonald & Wessendorff Insurance	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

CURRENT BALANCE DUE

26,415.84	4,873.38	16,582.91	47,872.13
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PRIOR BALANCE DUE

0.00 0.00

TOTAL BALANCE DUE

4,873.38	16,582.91
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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

**Last pymt was for August billing

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	\$6,393,839.73	\$6,474,575.67
2023 AVG/Total	5.2077	1.000076	\$329,639.15	\$5,222,444.14	-\$1,160,000.00	\$10,456,283.87	\$10,424,157.77

Current Year

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
12/31/2024	4.6928	1.000179	\$23,132.35	\$40,000.00	\$0.00	\$4,777,312.56	\$4,778,167.70
1/31/2025	4.5390	0.999818	\$20,084.02	\$190,000.00	-\$329,000.00	\$4,658,396.58	\$4,657,548.75
2/28/2025	4.5009	1.000097	\$18,301.75	\$245,000.00	-\$620,000.00	\$4,301,698.33	\$4,302,115.59
3/31/2025	4.4641	0.999972	\$34,365.87	\$51,689.86	-\$200,000.00	\$4,187,754.06	\$4,187,636.80

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for
 Harris County MUD #132
 AAAM

Prepared for the reporting period ("Period") from

3/1/2025

to

3/31/2025

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)	4.4641%	4,301,698.33	1.00010	4,302,115.59	0.00	(113,944.27)	4,187,754.06	0.999972	4,187,636.80
	4.4641%	4,301,698.33		4,302,115.59	0.00	(113,944.27)	4,187,754.06		4,187,636.80

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	5.02%	243,237.87	181	249,092.24	200.72	(249,292.96)	0.00	9/7/2024	3/7/2025
OA Bank of Brenham	4.27%	230,000.00	184	0.00	672.67	230,000.00	230,672.67	3/7/2025	9/7/2025
OA Wallis State Bank	5.25%	230,000.00	365	241,843.42	231.58	(242,075.00)	0.00	3/8/2024	3/8/2025
OA Wallis State Bank	4.32%	230,000.00	184	0.00	653.33	230,000.00	230,653.33	3/8/2025	9/8/2025
OA Independent Bank	5.15%	243,483.38	365	251,728.46	1,067.57	0.00	252,796.03	7/4/2024	7/4/2025
	4.7082%	1,176,721.25	365	742,664.12	2,825.86	(31,367.96)	714,122.03		137
total investments	4.4993%	5,478,419.58	365	5,044,779.72	2,825.86	(145,312.23)	4,901,876.09	wam:	21

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.

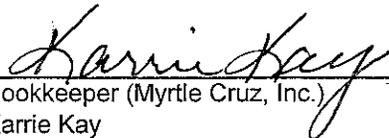
Review.

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



Harris County MUD 132
Operations Report for the month of
March
4/17/2025

A handwritten signature in cursive script 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
Install FleetZoom	LS #1		\$10,750.00

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. = 2.06 Mg/l
- Wastewater Collection Complaint

Operations Summary:

- Potable Water Production
- Total water Billed for the month 25,043,000
- Total water Pumped for the month 24,832,000
- Accountability 102%
- Eye on Water users = 439 / 23% 2 new users signed up in March.

- Potable Water Distribution

- Repaired the 24-inch water main along Lake Houston PKWY
- Replaced Fire Hydrant at 19300 Lake Houston PKWY
- Performed one level & sod in the district
- Rebuilt bleach pump at WP # 1
- Performed the Annual Generator load test at WP # 2
- Installed new conduit and pull boxes for the bleach feed line at WP # 1
- Grained GST at WP # 1
- Opened and drained GST at WP # 2 for inspection

- Sanitary Sewer Collection

- Cleaned LS # 1 in January and Feb. and March per the PM Schedule
- Performed annual submersible pump PM at LS # 1
- Performed annual mechanical and submersible pump PM at LS # 3
- Pulled and cleaned the Lift pumps at LS # 1

- Builder Services / Inspection

- Customer Care

- Delinquent letters mailed 136 on 3/10
- Delinquent Tags Hung 59 on 3/25
- Disconnects for non-Payment 10 on 4/1
- There is 1 account for Consideration to write offs this month totaling \$38.17.
- There are 3 accounts for Consideration to send to Collections this month totaling \$ 394.03.

PROPOSAL

Date: 4/15/2025

To: Allen J.

Location: HC132-LS#1

13931 Service Center rd.
Tomball, TX 77377

Tel 281-209-2105
Fax 281-209-2107

SCOPE:

Will install a Fleetzoom wireless remote monitoring system to monitor levels and pump run hours. First year monitoring included in cost of initial installation, no phone line required. Unit will have records of wet well levels, as well as record pump run times. Will have ability to check well levels via phone or computer. Will install Phase fail alarm, High wet well alarm, and low wet well alarm. Pump and generator run status, monitor header discharge pressure. as well as any other alarms identified onsite.

EQUIPMENT / PARTS

- 1- FLEETZOOM FZ400 RMS UNIT
- 1- 0-15psi SUBMERSIBLE TRANSDUCER
- 1- Inline 0-100PSI transducer (monitor header pressure)
- 3- open core CT's (monitor pump run)
- Various fittings and terminals to install alarms

Estimate: \$ 10,750.00

Annual monitoring fee:\$720.00 (District markup not included)

Prices are good for 10 days:

Thank you for the opportunity to present this proposal.

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

Sincerely,

Mark Langford | Electrical Manager
Master Electrician # 385888
(O) 281.209.2015 | (M) 281.830.9308 | www.inframark.com

March

**OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
March 2025**



OPERATIONS EXPENSES:	March 2025	10 MONTHS	YTD
BASIC OPERATIONS	\$11,332.50		\$116,832.50
POSTAGE, MAILING, COPIES, ETC.	5,251.20		47,281.96
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00		12,583.49
SEWER TAPS NO. 0 RESIDENTIAL, 4 COMMERCIAL	1,100.00		1,850.00
WATER PLANT MAINTENANCE	27,244.43		233,029.82
WATER LINE MAINTENANCE	135,881.55		465,904.68
SEWER LINE MAINTENANCE/DRAINAGE DITCH	5,699.68		122,057.55
TEMPORARY METER	0.00		0.00
BUILDER LOT INSPECTION	0.00		35.00
LIFT STATION MAINTENANCE	50,148.49		245,956.30
ADMINISTRATIVE	634.68		3,796.09
CREDIT MEMO	0.00		0.00

TOTAL AMOUNT INVOICED	\$237,292.53	\$1,249,327.39
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$44,776.21	\$217,747.96
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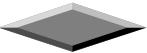
BUILDER DAMAGES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
A-1 NDT OILFIELD SERVICES	\$0.00	\$0.00	\$0.00	\$4,139.37
AMERICAN UTILITY COMPANY	\$0.00	\$0.00	\$0.00	\$3,593.23
G&A BORING DIRECTIONAL	\$0.00	\$0.00	\$0.00	\$7,259.99
HEARTLAND DENTAL	\$0.00	\$0.00	\$0.00	\$125.94
JOSLIN CONSTRUCTION	\$0.00	\$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	\$1,995.00	\$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				1748
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL				211
ENDING NUMBER OF SEWER CONNECTIONS				1858

WATER BILL RECEIVABLES	
30 DAY	\$14,951.17
60 DAY	2,768.72
90 DAY	55,505.71

WATER PLANT OPERATIONS:	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	2/26/2025	3/25/2025	24,832,000	314,346,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			444,750	8,480,627
AMOUNT BILLED			25,043,000	308,109,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			102.64%	100.71%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			12,800,000	176,062,000
GALLONS RESIDENTIAL			12,243,000	160,110,000

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
March 2025**



LIFT STATION MAINTENANCE

1. Cleaned Lift Station 1 on January 30, 2025 per preventative maintenance schedule.

Cost: \$21,472.34
2. Cleaned Lift Station 1 on February 26, 2025 per preventative maintenance schedule.

Cost: \$6,732.44
3. Performed annual mechanical preventative maintenance at Lift Station 3 on March 20, 2025.

Cost: \$1,251.21
4. Performed annual submersible pump preventative maintenance at Lift Station 3 on March 27, 2025.

Cost: \$1,126.02
5. Performed annual submersible pump preventative maintenance at Lift Station 1 on March 28, 2025.

Cost: \$1,467.48
6. Pulled and cleaned lift pumps 1 and 2 at Lift Station 1 on March 12, 2025.

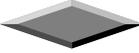
Cost: \$3,299.92
7. Cleaned Lift Station 1 on March 12, 2025 per preventative maintenance schedule.

Cost: \$8,421.44



SEWER LINE MAINTENANCE

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

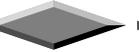


WATER LINE MAINTENANCE

1. Made emergency repairs and installed a new gate valve on 24” interconnect line at 19300 West Lake Houston Parkway on February 7, 2025.
Cost: \$108,381.46

2. Isolated, exposed, removed and replaced the fire hydrant boot at 19300 West Lake Houston Parkway on March 13, 2025, flushed the line after repairs and placed back in service.
Cost: \$9,659.10

3. Leveled the area and replaced the sod at 18918 Town Center Boulevard after repairs on March 19, 2025.
Cost: \$1,512.50



WATER PLANT MAINTENANCE

1. Cleaned and adjusted the bleach feed pump at Water Plant 1 on March 31, 2025.
Cost: \$2,244.00

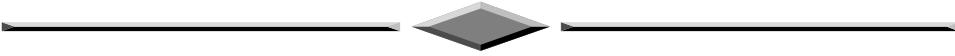
2. Performed annual generator electrical load test at Water Plant 2, generator 1 on April 1, 2025.
Cost: \$2,265.26

3. Repaired the dialer at Water Plant 2 on March 9, 2025.
Cost: \$1,250.39

4. Installed new conduit and pull boxes for the bleach feed line at Water Plant 1 on March 10, 2025.
Cost: \$5,252.50

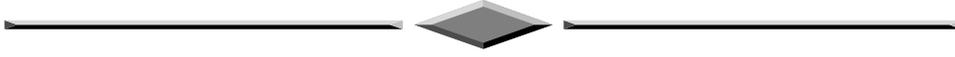
5. Isolated and drained the gst at Water Plant 1 on March 18, 2025.
Cost: \$1,144.45

6. Opened the hatch on the gst 2 at Water Plant 1 on March 31, 2025 for inspection.
Cost: \$2,200.00



ADMINISTRATIVE MAINTENANCE

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



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

WATER PLANT #1			WATER PLANT #2		
REPAIR	DESCRIPTION	COST	REPAIR	DESCRIPTION	COST
JAN-15	REINSTALLED SECURITY SYSTEM	\$1,665.12	JAN-15	INSTALLED SECURITY SYSTEM	\$1,325.00
FEB-15	REPAIR LEAK ON PDA PUMP	\$886.38	JAN-15	REPLACED HPT PRESSURE SWITCH	\$718.84
MAR-15	REPLACED HPT OVERLOAD RELAY	\$162.24	MAR-15	REPLACE VENT SCREEN ON GST 2	\$525.25
JUN-15	REPLACED MERCISO SWITCH	\$975.87	MAR-15	TIGHTENED WELLS PHASE CONNECTIONS	\$566.71
JUN-15	REPLACED AIR LINE	\$600.44	MAR-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977.81
JUN-15	INSTALLED WELLS LONER MOTOR	\$1,332.25	MAR-15	REPLACED BOOSTER PUMP MOTOR 1	\$23,265.85
NOV-15	REMOVED MANNING	\$548.64	MAR-15	REMOVED MANNING	\$538.65
DIC-15	WASHED AND CLEANED HPT	\$1,077.26	COU-15	CLEANED HPT	\$815.35
FEB-16	REPAIRED BOOSTER PUMP 1	\$241.03	FEB-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,128.24
FEB-16	REPAIRED NATURAL GAS VALVE	\$540.83	MAR-15	REPLACED GENERATOR TRANSFORMER SWITCH	\$1,035.27
JUN-16	REPLACED 1/2" CHECK VALVE	\$591.74	MAR-15	REPLACED OVERLOAD BLOCK	\$1,035.27
JUN-16	REPLACED AUTO DISPLAY CONSOLE	\$342.28	MAR-15	REPLACED OVERLOAD BLOCK	\$1,035.27
MAR-16	REPLACED WELLS TEST	\$1,952.98	MAR-15	ANNUAL WELLS TEST	\$5,851.00
MAR-16	REPLACED AFS	\$4,946.32	MAR-15	PULLED BOOSTER PUMP MOTOR 3	\$517.22
NOV-16	ANNUAL WELLS TEST	\$550.00	MAR-15	ANNUAL WELLS TEST	\$5,851.00
JUN-17	REPAIRED AUTO DIALER	\$1,815.31	DIC-16	REPAIRED BP MOTOR 3	\$5,696.21
JUN-17	REPAIRED WELLS TEST	\$1,354.63	MAR-16	REPAIRED HPT PRESSURE SWITCH	\$952.25
FEB-17	REPAIRED MANNING	\$546.88	MAR-17	PULLED BP MOTOR 1	\$1,106.52
MAR-17	CLEANED THE GST AND HPT	\$2,254.45	MAR-17	CHECKED IN WATER PLANT #AND 2	\$509.72
APR-17	REPAIRED BLEACH TANK DISPLAY	\$1,272.59	MAR-17	INSTALLED GENERATOR TRANSFORMER SWITCH	\$559.17
MAR-17	CONNECTED AIR COMPRESSOR TO HPT	\$1,504.71	MAR-17	CHECKED IN WATER PLANT #AND 2	\$509.72
MAR-17	REPAIRED MANNING	\$559.56	MAR-17	CLEANED AND REINSTALLED MANNING GST 2	\$615.19
APR-17	REPAIRED BLEACH LINE	\$697.19	MAR-17	FACTORED AND CLEANED GST	\$3,955.07
APR-17	REPAIRED BLEACH LINE	\$6,234.49	MAR-17	REPAIRED TEMP WINDUP	\$277.66
APR-17	REPAIRED BLEACH LINE	\$6,820.54	FEB-18	REPLACED CHEMICAL ROOM BREAKER	\$7,454.34
MAR-17	CLEANED GST AND HPT	\$871.69	MAR-18	REPAIRED 60 TN IN COURTY LIGHT POLE	\$846.72
MAR-17	CLEANED THE GST	\$1,792.73	MAR-18	PURCHASED CONTROL TRANSFORMER	\$4,729.72
MAR-17	REPAIRED WELLS MOTOR	\$42,445.70	MAR-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,252.10
DIC-17	REPAIRED MANNING	\$559.56	MAR-18	REPLACED SET GLASS AND SUPPORTS	\$6,926.28
MAR-18	CLEANED GST 1, HPT 1 AND 2	\$3,054.04	MAR-18	REPAIR BP MOTOR 1	\$5,041.69
FEB-18	REPAIRED HPT	\$984.26	MAR-18	REPAIR BP MOTOR 1	\$5,041.69
APR-18	REPAIRED HPT	\$984.26	MAR-18	REPLACED 1" GATE VALVE	\$2,185.89
APR-18	REINSTALLED GENERATOR TRANSFORMER	\$873.74	MAR-18	INSTALLED LEVEL TRANSDUCER	\$1,146.42
APR-18	REPLACED GENERATOR TRANSFORMER	\$1,251.24	FEB-18	SET GST CONTROL 3	\$615.85
APR-18	REPLACED BATTERIES	\$856.43	MAR-18	REPLACED WELLS MOTOR CONTACTS	\$2,461.46
MAR-18	REINSTALLED MANNING	\$991.69	MAR-18	REPLACED GST 1 MANNING	\$658.25
MAR-18	REPLACED MANNING GARDET	\$858.58	MAR-18	CLEANED GST 2	\$4,950.00
MAR-18	REPLACED MANNING GST 2	\$5,191.70	MAR-18	CLEANED AIR RELEASE VALVE	\$951.25
JUN-18	REINSTALLED MANNING	\$952.67	MAR-18	REPLACED TRIMER	\$1,075.88
APR-18	REPLACED AIR CONDITONER	\$1,117.25	MAR-18	REPLACED BLEACH PUMP	\$6,177.12
APR-18	REPLACED BP PACKING	\$647.68	MAR-18	REPLACED LEAKING BLEACH PIPE	\$2,400.00
NOV-18	REPAIRED LEAKING AIR RELEASE VALVE	\$613.81	MAR-18	REPLACED BLEACH PUMP	\$2,400.00
DIC-18	REPLACED SOFT START	\$10,821.02	MAR-18	ADJUSTED MULTISTRAP	\$11,232.52
JUN-19	REPAIRED WELLS MOTOR	\$20,801.20	MAR-18	REPAIR AIR RELEASE VALVE	\$540.13
MAY-19	REPLACED HCA SWITCH	\$877.58	MAR-19	REPLACED BLEACH PUMP TUBE	\$484.04
JUN-19	REPLACED BLEACH PUMP	\$2,400.00	MAR-20	INSTALL SURGE PROTECTION	\$2,964.07
JUN-19	REPLACED HCA SWITCH	\$1,031.91	MAR-20	REPAIR LIGHTS	\$1,078.16
JUN-19	REPLACED BACKUP BLEACH PUMP	\$2,400.00	MAR-20	REPLACED GST LEVEL GAUGE	\$3,365.61
APR-19	REPLACED SOLE FROM BLEACH LEAK	\$2,453.95	MAR-20	REPLACED LED LIGHTS	\$698.26
COU-19	ADJUST AC BELT	\$732.57	MAR-20	REPLACED LED LIGHTS	\$1,152.25
COU-19	REPLACED AC BELT	\$1,274.82	FEB-21	INSTALL ISOLATION VALVE HPT	\$1,352.25
COU-19	WELL TESTING	\$1,274.82	MAR-20	REPAIR SPARE LINE REPAIR PACKING	\$1,352.25
MAR-20	REPLACED GENERATOR BATTERIES	\$1,471.37	MAR-21	PRESSURE WASHED HPT 2	\$1,568.31
MAR-20	REPLACED INMOUNTION	\$17,385.56	MAR-21	REPLACED GATE VALVE DOWNS BP2	\$1,568.31
MAR-20	PURCHASED BLEACH PUMP ROLLER	\$1,949.24	MAR-21	REPLACED AIR CONDITIONER	\$1,444.28
MAR-20	SOLE WELLS BOMB	\$817.14	MAR-21	PULLED BP2	\$1,444.28
JUN-20	REPAIRED BLANK HEAD	\$526.83	FEB-22	REPLACED BOOSTER PUMP 2	\$54,189.04
COU-20	PHASED CONTROL AND ADJUSTED SOFT START	\$1,923.83	MAR-22	REPLACED AIR RELEASE VALVE	\$5,525.99
MAR-21	REPAIR LANCE/SPRINKLER	\$2,725.86	APR-22	REPAIRED GENERATOR	\$2,701.69
MAR-21	REPAIRED HPT 3 PROBE ENCLOSURE	\$1,303.14	COU-22	REPLACED BOOSTER PUMP 2 MOTOR	\$1,568.69
MAR-21	REPLACED AC PRESSURE SWITCH	\$1,014.23	COU-22	WELL TESTING	\$6,869.00
COU-21	REPLACED WELLS TIMER	\$1,450.00	MAR-23	REPLACED POLA PUMP	\$1,949.02
COU-21	REPLACED HPT 1 AIR LINE	\$1,344.67	MAR-23	REPLACED TRANSFORMER BP ROOM	\$4,244.00
COU-21	REPLACED HPT 1 HEATER	\$1,344.67	COU-23	CLEANED GST	\$1,750.46
FEB-22	INSTALL TEMP AIR LINE TO HPT2	\$1,004.11	MAR-23	REPLACED BLEACH LINE	\$4,539.00
DIC-22	WELL TESTING	\$1,430.00	MAR-23	REPLACED WPT FROM BUILDING	\$1,926.00
MAR-22	PRESSURE WASH AND CLEAN	\$1,244.24	MAR-23	REPLACED OPERATOR FROM BLEACH ROOM	\$1,381.21
APR-22	REPLACED PHASE MONITOR	\$1,214.28	MAR-23	REPLACED STARTER CONTACTS	\$1,983.25
APR-22	REPLACED BLEACH TANK METER	\$1,950.05	MAR-23	CLEANED GST	\$1,586.47
MAR-22	REPAIRED THE GATE	\$3,003.00	FEB-24	REPAIRED BP STARTER	\$4,428.40
MAR-22	REPLACED THE AC BLENDING VALVE	\$1,883.16	MAR-23	REPLACED BLEACH SUPPLY LINE	\$2,754.66
COU-22	WELL TESTING	\$880.00	FEB-24	REPAIRED HPT LEAK	\$1,736.65
APR-22	REPLACED AIR LINES	\$3,410.00	MAR-24	CONNECTED NEW AIRLINE TO HPTS	\$1,666.00
DIC-22	REPAIRED EJECTION PUMP LEAK	\$1,198.02	MAR-24	CLEANED BLEACH SYSTEM	\$1,446.00
FEB-23	REPLACED GENERATOR STARTER	\$1,561.46	MAR-24	REPLACED THE POLA PUMP TUBING	\$1,046.28
FEB-23	REPAIRED THE AUTO DIALER	\$1,207.27	MAR-24	REPLACED THE HPT SENSOR LINE	\$2,750.00
MAR-23	CLEANED HPT 1	\$1,895.22	MAR-24	REPLACED BROKEN DISCRIMINALLY	\$1,312.58
MAR-23	CLEANED HPT 2	\$1,074.99	APR-24	REPAIRED GATE	\$3,132.00
APR-23	CLEAN AND MULCH	\$1,511.56	MAR-24	INSTALLED NEW PACKING GLAND BP	\$2,200.00
MAR-23	REPLACED BLEACH LEAK	\$1,285.89	MAR-24	REPAIRED HPT	\$2,750.00
DIC-23	DISPOSED OF BLEACH IMPACTED SPOL	\$15,599.65	MAR-24	REPAIRED HPT HATCH	\$1,500.00
FEB-24	REPLACED WATER LINE TO RESTROOM	\$3,162.50	MAR-24	PURCHASED BLEACH PUMP MATERIALS	\$1,204.39
MAR-24	CLEANED AND MULCHED	\$1,808.00	MAR-25	LOW PSI DUE TO BREAK 120 PSI	\$1,500.00
APR-24	CLEANED AND MULCHED	\$1,828.00	JAN-25	OPENED AND CLOSED HATCH ON HPT	\$1,204.39
APR-24	REPLACED BLEACH PUMP TUBING	\$2,473.84	MAR-25	REPAIRED THE AUTO DIALER	\$1,204.39
MAR-24	REPLACED HPT 1 AIR LINE	\$2,335.00			
MAR-24	REPAIRED HPT AND HAP	\$1,210.00			
COU-24	INSPECT GST AND HPT	\$6,365.67			
COU-24	CLEAN GST AND HPT	\$33,006.38			
MAR-24	REPAIRED GATE	\$1,300.00			
DIC-24	OPENED AND CLOSED HPT 1 HATCH	\$2,300.00			
JAN-25	ROVETEST GATE GENERATOR	\$1,307.81			
JAN-25	ROV COL IN GST	\$1,713.10			
MAR-25	CLEANED BLEACH PUMP	\$2,844.00			
MAR-25	REINSTALLED NEW CONDUIT FOR BLEACH LINE	\$5,252.50			
MAR-25	OPEN GST 2 HATCH FOR INSPECTION	\$2,200.00			
TOTAL		\$590,108.43	TOTAL		\$382,497.25

HARRIS COUNTY MAJOR MAINTENANCE SUMMARY
HISTORICAL MAJOR MAINTENANCE SUMMARY
Expenses \$2000 and Over
Mar-25

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED MERCOD SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$600.49
Jun-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	\$2,527.20
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
Jan-19	REPAIRED WELL MOTOR	\$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	CLEANED AIR LINES	\$3,410.00
Dec-23	DISPOSED OF BLEACH IMPACTED SPOIL	\$15,599.65
Feb-24	REPLACED TOPSOIL	\$2,145.00
Aug-24	REPLACED WATER LINE TO RESTROOM	\$3,182.50
May-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	\$30,696.38
Dec-24	OPENED AND CLOSED HPT 1 HATCH	\$3,300.00
Mar-25	CLEANED BLEACH PUMP	\$2,244.00
Mar-25	INSTALLED NEW CONDUIT FOR BLEACH LINE	\$5,252.50
Mar-25	OPEN GST 2 HATCH FOR INSPECTION	\$2,200.00
TOTAL		\$350,284.04

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
Sep-18	PURCHASED CONTROL TRANSFORMER	\$4,790.72
Feb-19	REPLACED BOOSTER PUMP 3 STARTER	\$4,232.19
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
Feb-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	\$4,539.55
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
Nov-24	REPLACED GST 1 TRANSDUCER	\$2,750.00
TOTAL		\$213,393.36

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
Jul-16	CLEANED LIFT STATION	\$28,429.56
Jun-16	PURCHASE LIFT PUMPS	\$85,987.55
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
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 MKERS	\$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	\$3,023.40
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	\$23,894.30
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	\$10,586.96
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
Sep-24	PURCHASED SOFT START	\$3,740.00
Dec-24	INSTALLED SOFT START	\$2,700.87
Jan-25	LIFT PUMP FAILURE	\$4,230.00
Feb-25	TOOK LS ON AND OFFLINE FOR STP REPAIRS	\$2,210.99
Jan-25	CLEANED LS	\$21,472.34
Feb-25	CLEANED LS	\$6,732.44
Mar-25	PULL AND CLEAN LP3	\$3,239.92
Mar-25	CLEANED LS	\$8,421.44
TOTAL		\$694,714.32

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-18	CLEANED LIFT STATION	\$2,020.88
Mar-22	REPLACED HYDRO RANGER	\$3,593.75
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

WATER LINE REPAIRS

REPAIR DATE	ADDRESS	COST
Jun-15 8627 PINES PLACE - C		\$4,328.75
Jun-15 21222 ATASCOCITA PLACE - I		\$2,135.64
Jun-15 PINE ECHO/PINE SHORES - C		\$4,643.85
Jun-15 KINGS RIVER/ATASCOCITA SHORES - I		\$2,467.00
Jun-15 7803 LAKE MIST - C		\$57,350.34
Jun-15 20422 PERRYDAK - C		\$3,480.82
Jun-15 8205 MAGNOLIA GLEN - I		\$2,861.71
Jun-15 20315 ARROW COVE - C		\$3,915.68
Jun-15 PINE ECHO/PINE SHORES - I		\$3,967.68
Jul-15 20399 ATASCOCITA SHORES - C		\$6,434.08
Jul-15 CLEANED AND OPERATED VALVES		\$10,293.08
Mar-15 8406 ATASCOCITA LAKE WAY - C		\$2,491.30
Sep-15 7903 DEATON - C		\$2,727.43
Oct-15 7710 HURST FOREST - C		\$4,325.73
Oct-15 20510 SUNNY SHORES - C		\$3,199.05
Oct-15 20206 ATASCOCITA LAKE		\$1,366.75
Oct-15 8334 BUNKER BEND - C		\$7,911.10
Oct-15 20543 ATASCOCITA SHORES - C		\$3,394.65
Oct-15 8723 PINES PLACE - C		\$3,747.85
Oct-15 20506 ATASCOCITA SHORES - C		\$3,661.83
Sep-15 20310 SPOONWOOD - C		\$11,368.97
Oct-15 8331 LAUREL LEAF - C		\$3,658.52
Oct-15 6300 FM 1960 EAST		\$5,442.06
Oct-15 20319 ATASCOCITA SHORES		\$9,045.70
Oct-15 8022 TWELFTH FAIRWAY - C		\$12,269.95
Nov-15 20007 SUNNY SHORES - C		\$2,556.33
Oct-15 19523 AUTUMN CREEK - C		\$5,227.53
Oct-15 19607 AUTUMN CREEK - C		\$2,661.06
Nov-15 20006 LEGEND OAK - C		\$4,049.95
Nov-15 20359 ALLEGRO SHORES - C		\$4,655.76
Nov-15 20014 EIGHTEENTH FAIRWAY - I		\$6,256.40
Dec-15 20115 ATASCOCITA SHORES - I		\$4,903.00
Jan-16 8007 SEVENTEENTH GREEN - I		\$2,083.81
Nov-15 8602 PINE SHORES - I		\$2,102.00
Feb-16 20510 RIVERSIDE PINES - C		\$6,046.17
Feb-16 8003 HURST FOREST - C		\$4,834.19
Nov-15 20010 EIGHTEENTH FAIRWAY - I		\$3,280.48
Jan-16 19511 SWEET GUM FOREST - C		\$2,225.98
Jan-16 8014 PINE CUP - I		\$2,097.78
Dec-15 8300 FM 1960 EAST - C		\$2,444.82
Jan-16 8007 SEVENTEENTH GREEN - C		\$2,536.31
Mar-16 19619 GAMBLE OAK - C		\$3,442.58
Mar-16 20315A SUNNY SHORES - C		\$3,048.30
May-16 ATASCA OAKS FV - C		\$2,966.82
May-16 20323 ATASCOCITA SHORES - C		\$3,146.90
Mar-16 20003 PINEHURST PLACE - C		\$8,421.19
Jun-16 8202 ARROW COVE - C		\$5,925.15
Jul-16 7807 CHERRY PLACE CT - I		\$2,037.52
May-16 7815 LAKE MIST COURT - I		\$5,193.83
Jul-16 8015 SEVENTEENTH GREEN - C		\$2,039.37
Jul-16 19623 AUTUMN CREEK - C		\$7,138.91
Jul-16 19507 AUTUMN CREEK - C		\$2,703.02
Oct-16 20947 ACAPULCO COVE - C		\$3,782.50
Sep-16 8523 PINES PLACE - C		\$3,078.73
Oct-16 20103 MAGNOLIA ROAD - C		\$3,567.03
Oct-16 8725 ATASCOCITA BEND - C		\$3,655.78
Nov-16 8010 TWELFTH FAIRWAY - C		\$3,400.30
Nov-16 8111 PINE GREEN - C		\$2,094.02
Nov-16 19918 SWEETGUM FOREST - C		\$2,748.21
Nov-16 8626 FM 1960 EAST - C		\$3,515.75
Dec-16 7910 SEVENTEENTH GREEN - C		\$4,720.61
Dec-16 20331 ACAPULCO COVE - C		\$4,653.77
Dec-16 20342 ALLEGRO SHORES - C		\$4,723.76
Dec-16 7501 FM 1960 EAST - C		\$23,597.73
Feb-17 20006 LUCIA - I		\$2,046.02
Mar-17 8319 LAUREL LEAF - C		\$4,390.59
Jan-17 20266 IVY POINT - C		\$2,705.39
Mar-17 20010 FAWN HOLLOW - C		\$2,341.45
Mar-17 8739 PINES PLACE - C		\$6,007.08
Apr-17 19510 SUNCOVE - C		\$2,603.08
May-17 20335 ACAPULCO COVE - I		\$2,286.13
May-17 8323 LAUREL LEAF - C		\$3,258.79
May-17 7815 Magnolia Cove Ct		\$2,803.37
Jun-17 8735 PINES PLACE DR - C		\$3,545.23
Jul-17 20411 Spoonwood Dr		\$2,153.64
Jul-17 REPAIRED 7 COMMERCIAL METERS		\$2,794.00
Jul-17 MATERIALS FOR 16 VALVES		\$17,811.55
Jul-17 INSTALLED INTERCONNECT VALVE		\$11,438.22
Jul-17 19611 PINE ECHO DR		\$3,651.53
May-17 INSTALLED 16-INCH VALVE 7351 FM 1960		\$6,627.16
Jul-17 INSTALLED 16-INCH INSTA-VALVE 72151 FM 1960		\$37,291.88
Jun-17 INSTALLED 2 IRR SHORT TAP AND METER		\$3,000.00
Sep-17 8325 REBAWOOD - C		\$10,163.71
Sep-17 8026 SEVENTEENTH GREEN - I		\$2,266.92
Sep-17 7807 CHERRY PLACE CT - C		\$9,872.10
May-17 8619 PINES PLACE - C		\$2,353.85
Oct-17 19611 PINE ECHO - C		\$7,316.28
Jul-17 8300 FM 1960 METER		\$9,362.10
Oct-17 8610 TIMBER VIEW - C		\$2,079.00
Oct-17 8410 BUNKER BEND - C		\$2,578.62
Oct-17 8030 TWELFTH FAIRWAY - C		\$3,143.95
Nov-17 20430 PERRYDAK - C		\$8,210.09
Dec-17 8423 REBAWOOD - C		\$4,573.32
Oct-17 8723 PINES PLACE - C		\$2,539.85
Dec-17 20419 ATASCOCITA SHORES		\$2,959.29
Jan-18 8010 REBAWOOD - C		\$3,666.96
Jan-18 20015 LEGEND OAKS - C		\$1,313.40
Feb-18 8119 PINE GREEN - C		\$3,106.23
Feb-18 8603 SUMMIT PINES - C		\$2,019.63
Jan-18 8726 TIMBER VIEW - C		\$2,375.25
Mar-18 8338 ATASCOCITA LAKE WAY - C		\$4,431.94
Apr-18 8214 SHOREGROVE - C		\$8,804.99
Apr-18 8018 REBAWOOD - C		\$2,935.94
Apr-18 20419 SPOONWOOD - C		\$3,145.69
Apr-18 7814 TWELFTH FAIRWAY - C		\$4,227.35
May-18 8014 PINE CUP - C		\$3,541.21
May-18 19520 PINEHURST TRAIL - C		\$6,334.31
May-18 ATASCA OAKS/FM 1960-C		\$3,150.28
Mar-18 8731 PINES PLACE - C		\$3,431.57
Jun-18 20007 PINEHURST BEND - I		\$2,164.48
Jan-18 8710 FM 1960		\$4,686.21
Apr-18 20503 ATASCOCITA SHORES - C		\$6,436.23
Aug-18 20019 SWEETGUM FOREST - I		\$3,458.34
Jul-18 8735 PINES PLACE - C		\$7,779.47
Aug-18 20228 SUNNY SHORES - C		\$4,672.74
Aug-18 7806 PINE GREEN - C		\$2,125.90
Aug-18 ATASCOCITA SHORES		\$12,704.48
Aug-18 8306 BUNKER BEND - C		\$2,266.80
Aug-18 20015 LEGEN OAKS - C		\$2,579.92
Sep-18 8222 AMBER COVE - C		\$4,297.22
Sep-18 20327 ACAPULCO COVE - C		\$4,867.77
Sep-18 8203 AMBER COVE - C		\$3,181.84
Oct-18 8519 REBAWOOD - C		\$4,589.81
Oct-18 20330 ATASCOCITA SHORES - I		\$5,149.74
Oct-18 20320 ATSCOCITA SHORES - C		\$5,654.12

TOTAL \$659,898.93

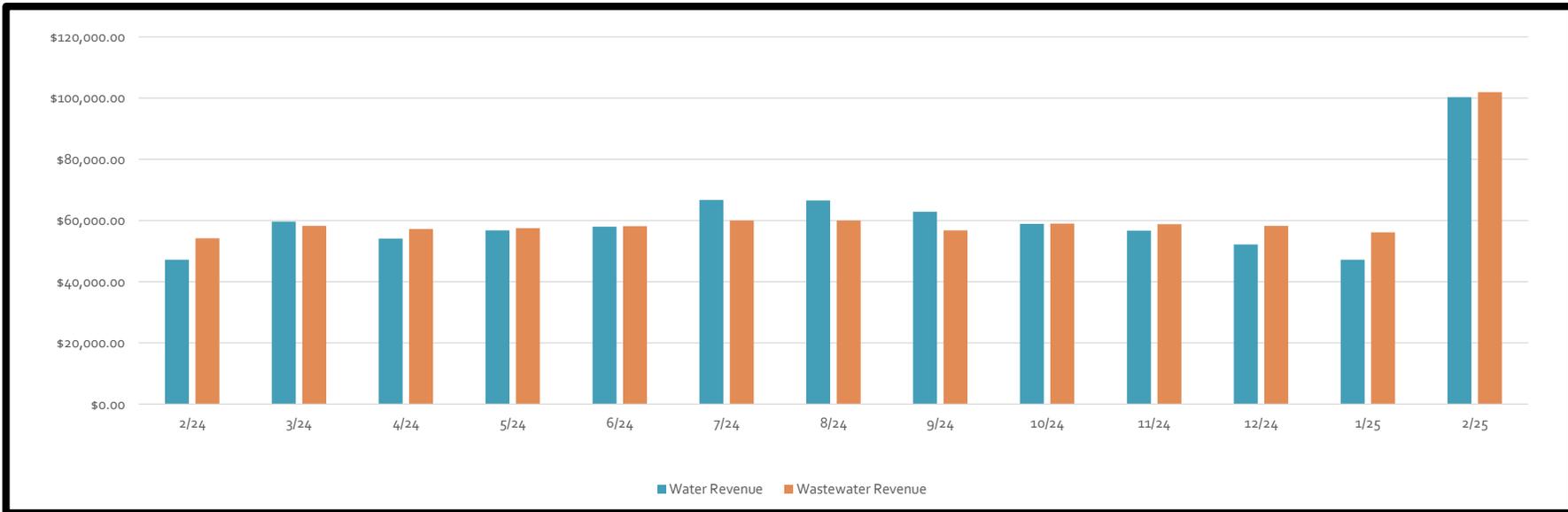
Mar-19 19511 SHOREVIEW - I		\$2,347.55
Mar-19 7806 BEAVER LAKE - C		\$3,399.42
Mar-19 20519 RIVERSIDE PINES - C		\$2,197.77
Mar-19 8510 PINES PLACE - C		\$2,932.66
Apr-19 8343 ATASCOCITA LAKE WAY - I		\$5,779.41
Apr-19 KINGS PARKWAY FM 1960		\$4,448.37
Apr-19 8303 ACAPULCO COVE - I		\$2,789.59
May-19 8346 ATASCOCITA LAKE WAY - C		\$4,363.14
May-19 DISTRICT AREA - METER TESTING		\$12,111.00
Jun-19 7711 PINE CUP - C		\$3,314.00
Jun-19 19019 SEVENTEENTH GREEN - C		\$2,823.69
Jun-19 20007 EIGHTEENTH FAIRWAY - I		\$2,741.94
Jun-19 8307 LAUREL LEAF - I		\$2,899.79
Jul-19 7525 FM 1960 - I		\$2,632.29
Jul-19 8419 PINE SHORES - C		\$5,094.81
Jul-19 KINGS PARKWAY FV - C		\$2,641.50
Aug-19 8742 TIMBER VIEW - C		\$10,641.36
Aug-19 8603 PINES PLACE - C		\$5,173.78
Aug-19 8514 PINES PLACE - C		\$4,598.80
Oct-19 8026 TWELFTH FAIRWAY - C		\$4,164.82
Oct-19 SUNNY SHORES - C		\$2,476.59
Oct-19 PINE ECHO - C		\$2,893.00
Oct-19 PINES PLACE - C		\$27,052.21
Nov-19 7011 FM 1960 - C		\$8,828.37
Dec-19 19514 SANDY SHORE - C		\$3,340.57
Dec-19 20914 ATASCOCITA POINT - C		\$4,932.79
Dec-19 20123 SUNN Y SHORES - C		\$4,088.15
Jan-20 8423 ATSCOCITA LAKE WAY - C		\$3,494.87
Jan-20 20415 WOODSONG - I		\$2,375.39
Jan-20 8727 PINES PLACE - I		\$4,031.81
Jan-20 7503 KINGS RIVER - C		\$3,475.19
Jan-20 7702 PINEHURST SHADOW - C		\$5,211.67
Feb-20 8015 SEVENTEENTH GREEN - C		\$8,899.16
Feb-20 19505 ATASCOCITA SHORES - I		\$3,740.17
Jan-20 8318 BUNKER BEND - C		\$3,834.88
Dec-19 20266 IVY POINT - C		\$3,246.32
Jan-20 8727 PINES PLACE - C		\$5,074.19
Feb-20 20220 ATASCOCITA SHORES - C		\$2,887.99
Mar-20 8503 PINES PLACE - C		\$3,289.96
Apr-20 8114 PINE GREEN - C		\$3,466.05
May-20 7811 TAMARRON COURT - C		\$8,874.93
May-20 19510 SWEETGUM FOREST - C		\$3,914.36
May-20 8707 PINES PLACE - I		\$2,152.24
May-20 20119 ATASCOCITA SHORES - I		\$3,768.72
Sep-20 20080 SUNNY SHORES - C		\$3,083.68
Jul-20 20246 ATASCOCITA LAKE - C		\$3,052.98
Aug-20 19710 SWEET FOREST - I		\$3,219.16
Aug-20 21102 ATASCOCITA PINES - C		\$3,048.76
Aug-20 20515 TWELFTH FAIRWAY - C		\$2,251.27
Aug-20 8007 TWELFTH FAIRWAY - C		\$3,812.63
Aug-20 19298 W LAKE HOUSTON - I		\$3,330.52
Aug-20 20510 PERRYDAK - C		\$6,813.24
Sep-20 20338 ATASCOCITA SHORES - C		\$3,914.36
Sep-20 FM 1960		\$5,203.91
Sep-20 20518 FOREST STREAM - C		\$9,852.50
Sep-20 8338 BUNKER BEND - I		\$2,255.06
Oct-20 19819 SWEETGUM FOREST - C		\$4,066.41
Oct-20 8003 SEVENTEENTH GREEN - C		\$4,457.91
Oct-20 8002 TWELFTH FAIRWAY - I		\$2,493.66
Oct-20 8300 FM 1960 - C		\$2,290.03
Oct-20 FM 1960		\$18,984.35
Nov-20 8311 ATASCOCITA LAKE - I		\$3,494.13
Dec-20 20319 SPOONWOOD - I		\$2,915.18
Jan-21 20110 ATASCOCITA LAKE - I		\$2,994.38
Feb-21 8722 TIMBER VIEW - C		\$4,692.69
Mar-21 7625 FM 1960 E - I		\$3,101.73
Mar-21 7710 LAGO VISTA - I		\$3,425.63
Mar-21 8215 AMBER COVE - C		\$4,616.94
Mar-21 19240 W LAKE HOUSTON		\$2,836.16
Apr-21 7214 FM 1960		\$6,558.36
Apr-21 FM 1960		\$15,726.20
Feb-21 8019 SEVENTEENTH GREEN - C		\$5,775.21
May-21 19211 W LAKE HOUSTON		\$10,233.38
May-21 7501 FM 1960		\$4,346.71
Jul-21 7711 LAGO VISTA - C		\$3,852.26
Aug-21 20214 ATASCOCITA LAKE - I		\$3,337.85
Aug-21 6924 FM 1960 - C		\$5,161.89
Aug-21 6721 FM 1960 - C		\$3,075.58
May-21 7811 LAKE MIST - C		\$24,526.57
Oct-21 19300 W LAKE HOUSTON - C		\$5,678.55
Sep-21 19911 SWEETGUM FORET - C		\$4,143.90
Oct-21 7927 FM 1960 EAST - C		\$4,477.16
Nov-21 7811 FM 1960 EAST - C		\$5,720.81
Nov-21 KROEGER - INSTAL VALVE		\$17,056.30
Jan-22 8306 BUNKER BEND - I		\$2,877.33
Jan-22 20015 SWEETGUM FOREST - C		\$4,541.02
Feb-22 20246 ATASCOCITA LAKE - I		\$20,955.36
Feb-22 8323 LAUREL LEAF - I		\$4,076.94
Feb-22 20246 ATASCOCITA LAKE - I		\$6,328.69
Feb-22 7927 FM 1960 EAST - C		\$1,655.06
Feb-22 20515 RIVERSIDE PINES - I		\$1,250.47
Mar-22 8538 ATASCOCITA LAKE - C		\$7,622.45
Feb-22 8514 FM 1960 EAST - C		\$9,852.67
Mar-22 20007 ATASCA VILLAS - C		\$5,805.67
Mar-22 6811 ATASCOCITA ROAD - I		\$3,559.59
Mar-22 20010 EIGHTEENTH FAIRWAY - I		\$2,332.24
Apr-22 7435 FM 1960 COURT		\$3,796.83
Mar-22 20405 WOODSONG EAST - I		\$6,496.32
Apr-22 8001 FM 1960		\$3,636.70
Apr-22 20927 ATASCOCITA POINT - I		\$2,580.40
Apr-22 19511 SANDY SHORE - C		\$9,293.63
Apr-22 20319 ATASCOCITA SHORE - C		\$12,290.99
Apr-22 8107 REBAWOOD - C		\$5,993.36
May-22 7603 KINGS RIVER CIRLE - I		\$3,145.59
May-22 8134 TWELFTH FAIRWAY - C		\$9,969.80
Jun-22 20004 PINEHURST BEND - I		\$3,075.90
Jun-22 8411 FM 1960 - C		\$1,987.16
Jun-22 8751 FM 1960 - C		\$10,013.35
Jul-22 8408 ATASCOCITA LAKE WAY - C		\$6,765.95
Aug-22 7914 TWELFTH FAIRWAY - I		\$2,174.74
Aug-22 8006 FM 1960 - C		\$6,048.30
Sep-22 21010 KINGS RIVER PT - I		\$4,455.34
Sep-22 19615 HURSTWOOD - C		\$3,526.51
Sep-22 8009 FM 1960 - I		\$4,202.40
Jun-22 6920 FM 1960 - C		\$8,048.30
Jun-22 8751 FM 1960 - C		\$21,423.63
Oct-22 20218 ATASCOCITA SHORE - I		\$4,351.92
Oct-22 6603 ATASCOCITA ROAD - C		\$7,808.19
Oct-22 20014 ATASCA VILLAS - C		\$2,462.50
Oct-22 19515 SANDY SHORE - I		\$2,687.60
Nov-22 20915 ATASCOCITA POINT - I		\$2,145.94
Dec-22 8210 TWELFTH FAIRWAY - I		\$4,943.21
Dec-22 8747 FM 1960 EAST - C		\$4,441.25
Dec-22 7807 BEAVER LAKE CT - C		\$4,419.61
Feb-23 7810 SEVENTEENTH GREEN - C		\$3,999.01
Jun-23 20022 ATASCA VILLAS - C		\$2,098.06
Jan-23 6920 FM 1960 - C		\$12,038.40
Feb-23 7722 TWELFTH FAIRWAY - C		\$1,153.30
Mar-23 7819 LAKE MIST COURT - C		\$2,819.59
Mar-23 21010 KINGS RIVER PT - I		\$8,195.87
Mar-23 20511 RIVERSIDE PINES - C		\$3,274.64
Apr-23 20010 SWEETGUM FOREST - C		\$8,643.35
Aug-23 7814 TWELFTH FAIRWAY - C		\$3,163.23
Aug-23 8003 PINEHURST TRAIL - C		\$3,000.19
Aug-23 34 KINGS RIVER COURT - C		\$5,359.41
Aug-23 7402 KINGS RIVER COURT - I		\$3,359.40
Sep-23 19511 SWEETGUM FOREST		\$8,640.46
Oct-23 LAKE HOUSTON PARKWAY - C		\$12,773.77
Oct-23 20022 ATASCA VILLAS - C		\$2,860.90
Oct-23 19240 W LAKE HOUSTON		\$13,739.55
Jan-24 8003 PINE CUP - C		\$1,620.04
Nov-23 8002 PINE GREEN		\$7,720.90
Jan-24 19510 SWEETGUM FOREST - C		\$2,534.54
Jan-24 8430 BUNKER BEND - C		\$5,477.65
Jan-24 8419 REBAWOOD		\$1,463.24
Feb-24 8415 PINES PLACE - C		\$4,830.06
Feb-24 8602 FM 1960		\$2,238.50
Feb-24 20350 ALLEGRO SHORES - C		\$7,546.00
Jan-24 6503 ATASCA OAKS - C		\$2,352.35
Mar-24 19300 W LAKE HOUSTON - C		\$12,763.51
Mar-24 8006 FM 1960 - C		\$4,496.99
Apr-22 8515 PINE SHORES - C		\$2,739.00
Apr-24 7710 LAGO VISTA - C		\$4,096.22
May-24 20522 FOREST STREAM - C		\$16,602.50
May-24 7525 FM 1960		\$5,002.25
Apr-24 8019 SEVENTEENTH GREEN - C		\$5,223.92

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 20314 ALLEGRO SHORES - C		\$5,720.32
Nov-15 20511 PERRYOAK - 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		\$2,553.93
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		\$59,876.30
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		\$7,438.76
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

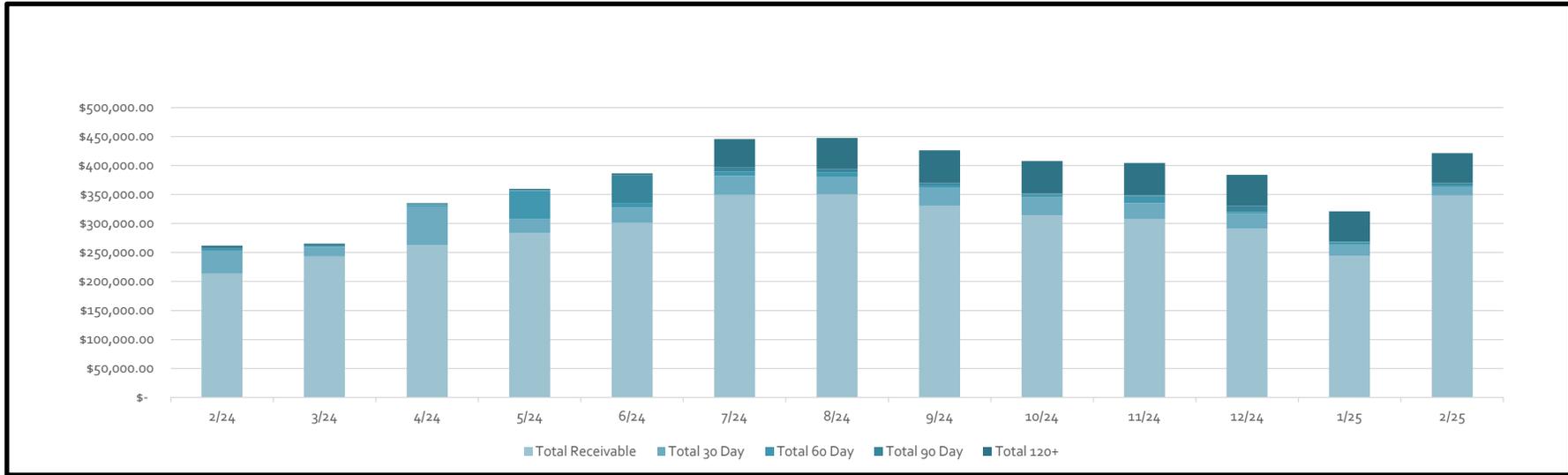
Billing Summary

Description	Mar-24	Mar-25
Number of Accounts Billed	1939	1934
Avg Water Use for Accounts Billed in gallons	13,045	13,905
Total Billed	\$ 197,089	\$ 306,485
Total Aged Receivables	\$ 16,431	\$ 41,852
Total Receivables	\$ 213,520	\$ 348,337

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+
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
11/24	\$ 307,539.88	\$ 27,687.03	\$ 11,719.07	\$ 1,535.49	\$ 56,019.94
12/24	\$ 290,957.69	\$ 26,104.93	\$ 2,603.55	\$ 10,508.28	\$ 54,016.18
1/25	\$ 244,011.47	\$ 19,366.02	\$ 4,887.55	\$ 571.53	\$ 52,147.57
2/25	\$ 348,336.83	\$ 14,951.17	\$ 2,768.72	\$ 3,790.83	\$ 51,714.88

Board Consideration to Write Off	\$38.17	4/7/2025
Board Consideration Collections	<u>\$394.03</u>	4/7/2025
Delinquent Letters Mailed	<u>136</u>	3/10/2025
Delinquent Tags Hung	<u>59</u>	3/25/2025
Disconnects for Non Payment	<u>10</u>	4/1/2025

Water Quality Report - Disinfection Monitoring

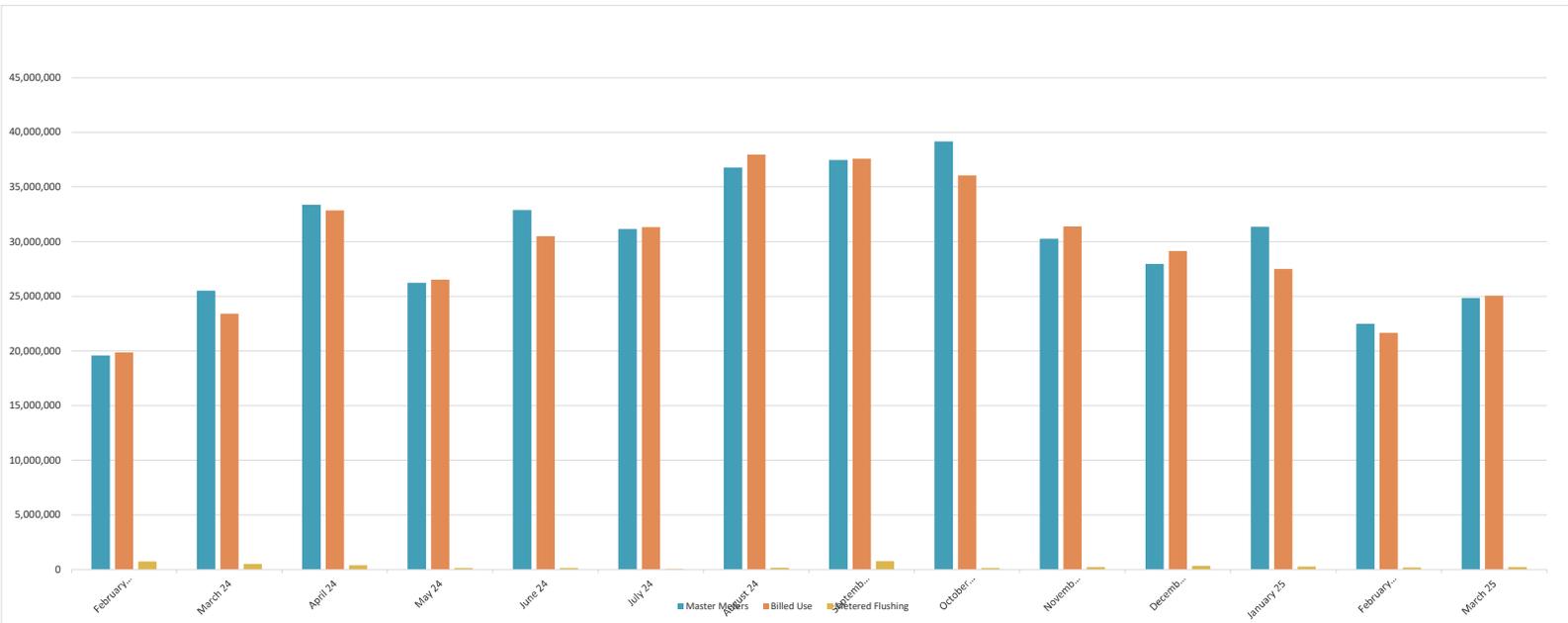
Current Annual Avg

2.06

Date	CL2 Avg
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
Sep-24	1.58
Oct-24	2.01
Nov-24	2.37
Dec-24	1.89
Jan-25	1.86
Feb-25	1.96



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 HC151 Interconnect
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	23,403,000	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	
Dec-24	12/24/24	1958	26,835,000	27,961,000	29,138,000	-1,177,000	-0.04	324,250	(1,527,250)	105%	26,000	
Jan-25	1/27/25	1958	29,774,000	31,357,000	27,485,000	3,872,000	0.12	261,300	1,110,700	96%	2,500,000	
Feb-25	2/25/25	1959	22,509,000	22,476,000	21,640,000	836,000	0.04	193,800	642,200	97%		
Mar-25	3/25/25	1959	29,622,000	24,832,000	25,043,000	-211,000	-0.01	210,750	(655,750)	103%	234,000	

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	Usan	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	Usan	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	Usan	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	Usan	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	Usan	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	Usan	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	Usan	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	Usan	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	Usan	Ureceivables
186	193	40	30	72	22	537	38	377	261

Total Payments 1756

HC 132 Pymts for 12/01/24 - 12/31/24

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Usan	Ureceivables
274	187	56	50	126	20	540	39	310	212

Total Payments 1814

HC 132 Pymts for 01/1/25 - 01/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Usan	Ureceivables
281	188	58	54	120	25	539	43	314	225

Total Payments 1847

HC 132 Pymts for 02/1/25 - 02/29/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Usan	Ureceivables
256	189	48	35	91	21	540	35	327	212

Total Payments 1754

HC 132 Pymts for 03/1/25 - 03/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Usan	Ureceivables
259	197	78	47	102	24	540	38	306	200

Total Payments 1791

- 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
- Web - Eck = Customer made a payment by check online
- Instapay Eck = Customer used the scan code on bill to make a payment with check
- Bank ACH = Customers set up for recurring draft with their bank account
- IVR - Eck = Customer made a payment by check by phone
- Usan = Customer mailed in payment to PO Box on remit stub
- Ureceivables = Customer has set up payment through their bank and it is a wire transfer

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

15 Apr 2025 11:18:02PM CST

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last	Next Sched
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	1/30/2025	2/20/2025	5/1/2025
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	3/31/2025	4/9/2025	5/1/2025
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	1/30/2025	4/1/2025	5/1/2025
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	3/31/2025	4/3/2025	5/1/2025
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	1/30/2025	4/1/2025	5/1/2025
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	3/31/2025	4/9/2025	5/1/2025
1397	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/30/2025	3/6/2025	5/1/2025
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	3/31/2025	4/3/2025	5/1/2025
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	1/30/2025	3/6/2025	5/1/2025
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	3/31/2025	4/3/2025	5/1/2025
7057	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	1-M	4/3/2025	1/30/2025	5/3/2025
4673	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	4/4/2025	4/6/2025	5/6/2025
4676	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	4/4/2025	4/6/2025	5/6/2025
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	3/31/2025	2/24/2025	6/1/2025
1546	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	2/26/2025	3/10/2025	6/5/2025
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	2/26/2025	3/10/2025	6/5/2025
7478	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	1/31/2025	2/26/2025	8/1/2025
15822	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2025	3/25/2025	8/1/2025
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	1/29/2025	2/10/2025	8/1/2025
15823	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2025	2/10/2025	8/1/2025
15824	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2025		8/1/2025
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	8/30/2024	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	8/30/2024	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	8/30/2024	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	8/30/2024	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	8/30/2024	#####	9/1/2025
7058	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	4/3/2025	#####	10/1/2025
7059	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	4/3/2025	#####	10/1/2025
9146	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	10/2/2024	#####	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	10/2/2024	#####	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	10/28/2024	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	10/28/2024	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	10/28/2024	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	10/28/2024	#####	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	10/28/2024	12/3/2024	11/1/2025

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 Created	Last	Next Sched
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
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	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
11943	HC132	HC132	HC132 is Harris County Municipal Utility District # 132	HC132 District Area	MWINSPO MM	Commercial Water Meter Inspection	12-M	3/7/2025	#####	2/1/2026
5069	HC132	HC132-LS1-ATS1	HC132-LS1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 1 (LS1) in Harris County MUD # 132 (HC132)	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/12/2025	2/1/2026
5070	HC132	HC132-LS2-ATS1	HC132-LS2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 2 (LS2) in Harris County MUD # 132 (HC132)	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/14/2025	2/1/2026
5071	HC132	HC132-LS3-ATS1	HC132-LS3-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132)	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/10/2025	2/1/2026
5072	HC132	HC132-WP1-ATS1	HC132-WP1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/10/2025	2/1/2026
5073	HC132	HC132-WP2-ATS1	HC132-WP2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/25/2025	2/1/2026
2713	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/28/2025	3/1/2026
3635	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	3/13/2024	3/1/2026
3645	HC132	HC132-LS1-GEN1	HC132-LS1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 1 (LS1) in Harris County MUD # 132	8411 Fm 1960 Rd E	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	6/4/2024	3/1/2026
3636	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	3/20/2025	3/1/2026
3115	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/27/2025	3/1/2026
3646	HC132	HC132-LS2-GEN1	HC132-LS2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 2 (LS2) in Harris County MUD # 132	7603 Kings River Dr LS2	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	3/12/2024	3/1/2026
3118	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/27/2025	3/1/2026

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 Created	Last	Next Sched
3637	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	3/20/2025	3/1/2026
3647	HC132	HC132-LS3-GEN1	HC132-LS3-GEN1 is Auxiliary Power Generator (GEN1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132)	21310 Atascocita Point Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	3/12/2024	3/1/2026
3638	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	3/25/2024	3/1/2026
3649	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) for Harris County MUD # 132 (HC132)	8502 Rebawood Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	3/20/2024	3/1/2026
3639	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	3/13/2024	3/1/2026
3651	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	4/1/2025	3/1/2026
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	3/31/2025	5/10/2024	4/1/2026
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	3/31/2025	4/19/2024	4/1/2026
3103	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	4/19/2024	4/1/2026
3104	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	4/15/2024	4/1/2026
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	3/31/2025	4/16/2024	4/1/2026
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	3/31/2025	5/8/2024	4/1/2026
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	3/31/2025	4/23/2024	4/1/2026
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	3/31/2025	4/17/2024	4/1/2026

Harris County Municipal Utility District No. 132		
DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	33	25.98%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	38	29.92%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	6	4.72%
Delinquency	8	6.30%
HOA/HOA Inquiry	0	0.00%
Other Dept	4	3.15%
Payment	9	7.09%
Payment Plan	0	0.00%
Portal Assistance	2	1.57%
Service Problem	6	4.72%
Smart Meter Inquiries	2	1.57%
Starnik District	0	0.00%
Start Service	17	13.39%
Supervisor Escalation	0	0.00%
Tap	0	0.00%
Taxes/Tax Inquiry	1	0.79%
Trash Inquiry	0	0.00%

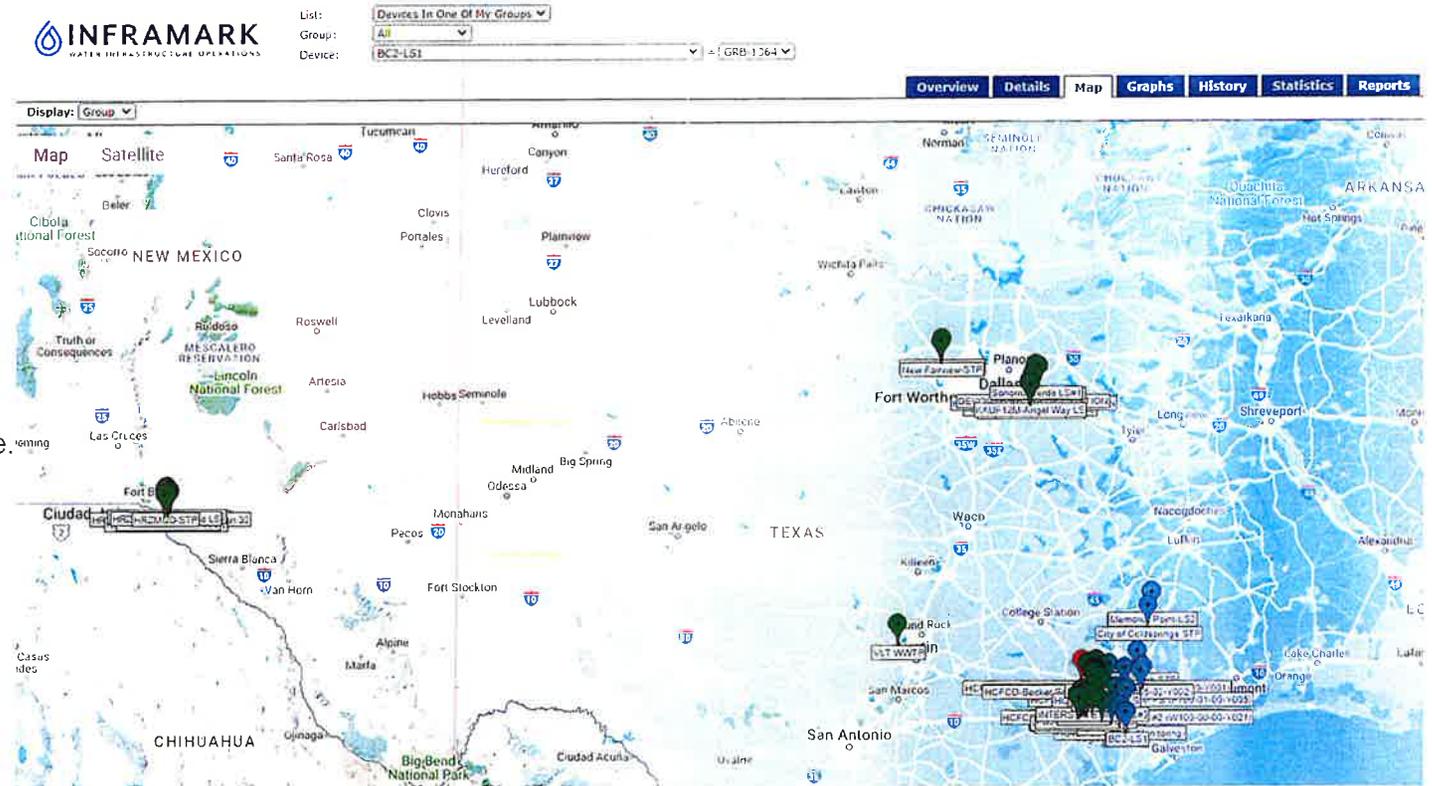
Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	<i>E. coli</i>
3250855	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	03/06/25	12:46	RD	03/06/25	18:10	Routine	Well	0.85	not found	not found
3250856	TX1010616	HC MUD 132	20327 Sunny Shore	Harris	03/06/25	12:53	RD	03/06/25	18:10	Routine	Well	0.72	not found	not found
3250857	TX1010616	HC MUD 132	20335 Atascocita Shores	Harris	03/06/25	13:00	RD	03/06/25	18:10	Routine	Well	0.93	not found	not found
3250858	TX1010616	HC MUD 132	8338 Bunker Bend	Harris	03/06/25	13:07	RD	03/06/25	18:10	Routine	Well	1.10	not found	not found
3250859	TX1010616	HC MUD 132	8702 Summit Pines	Harris	03/06/25	13:15	RD	03/06/25	18:10	Routine	Well	1.17	not found	not found
3252315	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	03/14/25	10:50	RD	03/14/25	18:40	Routine	Well	0.75	not found	not found
3252316	TX1010616	HC MUD 132	Woods on Fairway 16	Harris	03/14/25	10:58	RD	03/14/25	18:40	Routine	Well	1.44	not found	not found
3252317	TX1010616	HC MUD 132	G1010616B	Harris	03/14/25	11:05	RD	03/14/25	18:40	Raw Well	Well	0.00	not found	not found
3252318	TX1010616	HC MUD 132	8602 Pine Shores	Harris	03/14/25	11:13	RD	03/14/25	18:40	Routine	Well	1.48	not found	not found
3252319	TX1010616	HC MUD 132	8702 Summit Pines	Harris	03/14/25	11:20	RD	03/14/25	18:40	Routine	Well	1.77	not found	not found



FleetZoom Remote Monitoring System

Map

If you put in the individual Lat and Long coordinates in the Device Details, you can have a map display that is color coded based on what is going on at each site. Green is all normal, Red is alarming, Gray is offline. You can scroll over, or click a icon of interest to see what is happening at that moment.



Details

The Details page is a quick snapshot of what is happening with the individual unit. This shows a functioning unit monitoring Pump 1 and Pump 2 runs times as they turn off or on. You can see How often they have turned on over a 24-hour, 7-day, 30-day, and 365-day period. You can also see Total Run Time, and Duty Cycle percentage all in this quick snapshot. All this information can be seen broken down in detail on the reports and statistics section.



List: Devices in One of My Groups
 Group: All
 Device: HC418-LS1

Welcome Joseph Padalino
[LOG OFF](#)

Overview | Details | Map | Graphs | History | Statistics | Reports | Control | Maintenance | Settings | Accounts

Details

Detail Options:
[Full Report](#)

HC418-LS1 - GRB-1341

Status	All Systems Normal		
Server Update	Wednesday, October, 30, 2019 7:35:29 AM Central Daylight Time		
RTU Update	Wednesday, October, 30, 2019 7:24:11 AM Central Daylight Time		

Remote Terminal Unit

Signal Strength	Normal		45 %
Main Power	Normal		24.27 Volts
Backup Battery	Normal		7.82 Volts
Ambient Temperature	Normal		80 Degrees F

Analog Inputs

WET WELL LEVEL	Normal		7.271 FEET
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Digital Inputs

HIGH WET WELL	Normal																											
LIFT PUMP OVERLOAD TRIP	Normal																											
		RUNNING																										
LIFT PUMP#1	<table border="0" style="font-size: small;"> <tr><td>24 Hours</td><td style="text-align: right;">19</td></tr> <tr><td>Past 7 Days</td><td style="text-align: right;">135</td></tr> <tr><td>Past 30 Days</td><td style="text-align: right;">581</td></tr> <tr><td>Past 365 Days</td><td style="text-align: right;">1805</td></tr> </table>	24 Hours	19	Past 7 Days	135	Past 30 Days	581	Past 365 Days	1805	<table border="0" style="font-size: small;"> <tr><td>Events</td><td style="text-align: right;">19</td></tr> <tr><td>Total Time</td><td style="text-align: right;">6.27 Hours</td></tr> <tr><td>Duty</td><td style="text-align: right;">28 %</td></tr> <tr><td>Past 7 Days</td><td style="text-align: right;">1.30 Days</td></tr> <tr><td>Past 30 Days</td><td style="text-align: right;">5.62 Days</td></tr> <tr><td>Past 365 Days</td><td style="text-align: right;">18.20 Days</td></tr> <tr><td>Events</td><td style="text-align: right;">1805</td></tr> <tr><td>Total Time</td><td style="text-align: right;">16.20 Days</td></tr> <tr><td>Duty</td><td style="text-align: right;">4 %</td></tr> </table>	Events	19	Total Time	6.27 Hours	Duty	28 %	Past 7 Days	1.30 Days	Past 30 Days	5.62 Days	Past 365 Days	18.20 Days	Events	1805	Total Time	16.20 Days	Duty	4 %
24 Hours	19																											
Past 7 Days	135																											
Past 30 Days	581																											
Past 365 Days	1805																											
Events	19																											
Total Time	6.27 Hours																											
Duty	28 %																											
Past 7 Days	1.30 Days																											
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Past 365 Days	18.20 Days																											
Events	1805																											
Total Time	16.20 Days																											
Duty	4 %																											
		Normal																										
LIFT PUMP#2	<table border="0" style="font-size: small;"> <tr><td>24 Hours</td><td style="text-align: right;">0</td></tr> <tr><td>Past 7 Days</td><td style="text-align: right;">0</td></tr> <tr><td>Past 30 Days</td><td style="text-align: right;">0</td></tr> <tr><td>Past 365 Days</td><td style="text-align: right;">1</td></tr> </table>	24 Hours	0	Past 7 Days	0	Past 30 Days	0	Past 365 Days	1	<table border="0" style="font-size: small;"> <tr><td>Events</td><td style="text-align: right;">0</td></tr> <tr><td>Total Time</td><td style="text-align: right;">0 Seconds</td></tr> <tr><td>Duty</td><td style="text-align: right;">0 %</td></tr> <tr><td>Past 7 Days</td><td style="text-align: right;">0 Seconds</td></tr> <tr><td>Past 30 Days</td><td style="text-align: right;">0 Seconds</td></tr> <tr><td>Past 365 Days</td><td style="text-align: right;">11 Seconds</td></tr> <tr><td>Events</td><td style="text-align: right;">1</td></tr> <tr><td>Total Time</td><td style="text-align: right;">11 Seconds</td></tr> <tr><td>Duty</td><td style="text-align: right;">0 %</td></tr> </table>	Events	0	Total Time	0 Seconds	Duty	0 %	Past 7 Days	0 Seconds	Past 30 Days	0 Seconds	Past 365 Days	11 Seconds	Events	1	Total Time	11 Seconds	Duty	0 %
24 Hours	0																											
Past 7 Days	0																											
Past 30 Days	0																											
Past 365 Days	1																											
Events	0																											
Total Time	0 Seconds																											
Duty	0 %																											
Past 7 Days	0 Seconds																											
Past 30 Days	0 Seconds																											
Past 365 Days	11 Seconds																											
Events	1																											
Total Time	11 Seconds																											
Duty	0 %																											

Graph

The Graph page shows a line graph of any analog values over a determined date range. The date range is chosen to the left, and if there are more than 2 analog signals those will be displayed with check boxes.



List: All My Subgraphs
Group: All
Device: City of Coldsprings STP

welcome Joseph Padanior

LOG OFF

- Overview
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- Settings
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Graphs

Start Date:

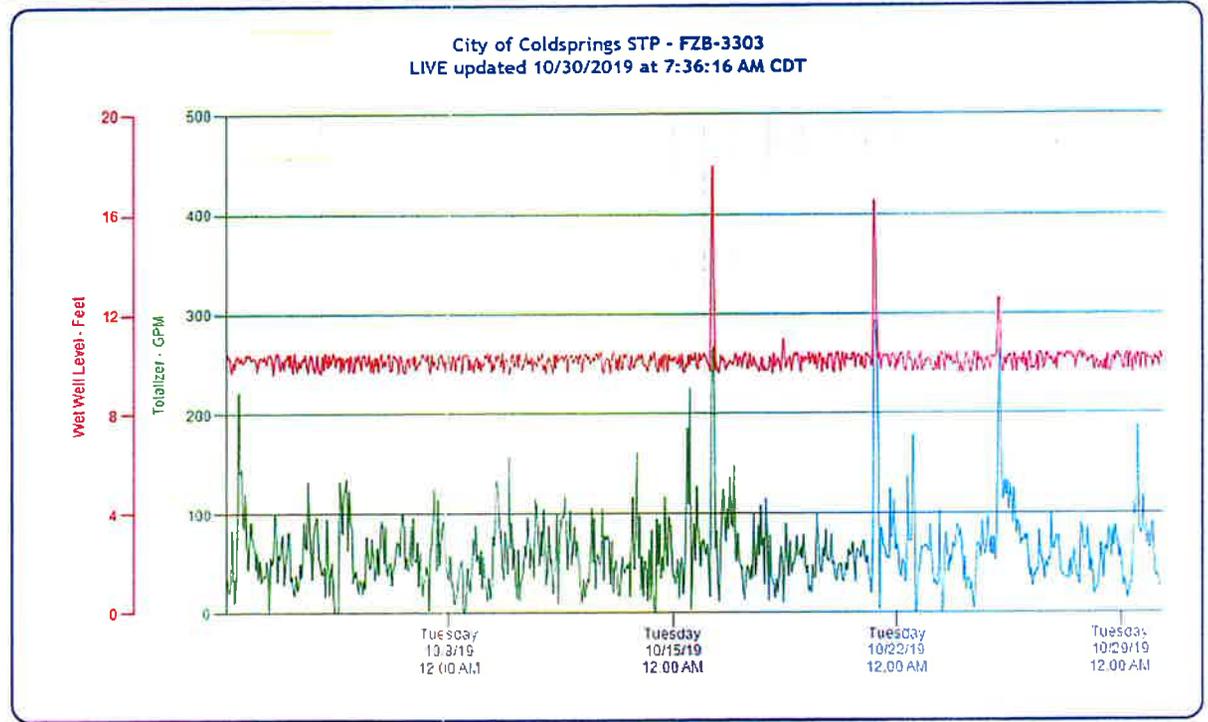
October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

End Date:

October 2019						
Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Graph Type:
Default

Graph Size:
Default



History

The History is a log of any alarm condition that was triggered whether it be a Digital Input triggering, or a Analog Inputs high or low thresholds being surpassed. The info will be logged here and time stamped.



List: Devices In One Of My Groups ▾
 Group: All ▾
 Device: Jackrabbit-SP1

FXA-2179 ▾

Welcome Joseph Padalino! LOG OUT

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History

Start Date:

October 2019

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

End Date:

October 2019

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

Display Options:
Default ▾

Jackrabbit-SP1 - Status Change History:

Date	Time	Status
10/29/2019	4:10:45 PM	CDT All Systems Normal
10/29/2019	3:24:56 PM	CDT Wet Well Level High Level
10/29/2019	1:37:04 PM	CDT Wet Well Level High Level Wet Well Extra High Level
10/29/2019	1:23:09 PM	CDT Wet Well Level High Level
10/16/2019	2:28:31 PM	CDT All Systems Normal
10/16/2019	2:27:39 PM	CDT Wet Well Extra High Level
10/16/2019	2:27:23 PM	CDT All Systems Normal
10/16/2019	2:27:16 PM	CDT Wet Well Extra High Level
10/16/2019	2:26:05 PM	CDT All Systems Normal
10/16/2019	2:25:48 PM	CDT Wet Well Extra High Level
10/16/2019	2:24:33 PM	CDT All Systems Normal
10/16/2019	2:20:21 PM	CDT Wet Well Level High Level
10/16/2019	2:20:15 PM	CDT Wet Well Level High Level Wet Well Extra High Level
10/16/2019	2:19:55 PM	CDT Wet Well Extra High Level
10/16/2019	2:15:12 PM	CDT All Systems Normal
10/16/2019	2:14:49 PM	CDT Wet Well Level High Level
10/16/2019	1:40:49 PM	CDT All Systems Normal
10/16/2019	1:40:43 PM	CDT Wet Well Level High Level
10/14/2019	4:47:51 PM	CDT All Systems Normal
10/14/2019	4:47:48 PM	CDT Wet Well Level High Level Main Power Failure
10/14/2019	4:46:46 PM	CDT Phase Failure Wet Well Level High Level Low Voltage
10/14/2019	4:46:43 PM	CDT Phase Failure Wet Well Level High Level Low Voltage

Reports

This is a more detailed look at how you can make reports for your run times, or any events that are start and stops. You can create a report by events, or time, or duty cycle, or all the above. There are 5 file formats that you can choose to convert this report to. Excel, Notepad, HTML, or XML.



List: Devices In One Of My Groups
 Group: All
 Device: City of Fulshear LS4

Welcome Joseph Padalino!
LOG OFF

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Reports

Start Date:

October 2019

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

End Date:

October 2019

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

Quick Date Range:

[1 Month](#)

[6 Months](#)

[This Year](#)

[Last Year](#)

City of Fulshear LS4 - Reports - 10/1/2019 through 10/30/2019

Export Data Options:






Print Data Below:



Select Mode: Digital Input Events

Optional Report Details:

Events Over Prior Day

Time Over Prior Day

Duty Over Prior Day

High Wet Well Level

Lift Pump#2 Phase Fail

Lift Pump#1

Main Power Failure

Events Over Prior Week

Time Over Prior Week

Duty Over Prior Week

Records Reported: Up to 500

Lift Pump#1 Phase Fail Lift Pump#2

Events Over Prior Month Events Over Prior Year

Time Over Prior Month Time Over Prior Year

Duty Over Prior Month Duty Over Prior Year

City of Fulshear LS4

Lift Pump#1

495 Events totaling 55.288 Hours from 10/1/2019 through 10/30/2019

Event	Start	Finish	Duration (Hours)
1	10/1/2019 12:15:49 AM	10/1/2019 12:20:58 AM	0.086
2	10/1/2019 4:32:09 AM	10/1/2019 4:36:42 AM	0.076
3	10/1/2019 7:15:47 AM	10/1/2019 7:24:17 AM	0.142
4	10/1/2019 8:41:36 AM	10/1/2019 8:47:29 AM	0.098
5	10/1/2019 9:18:49 AM	10/1/2019 9:26:36 AM	0.130
6	10/1/2019 9:49:59 AM	10/1/2019 9:56:48 AM	0.114
7	10/1/2019 10:36:23 AM	10/1/2019 10:42:09 AM	0.096
8	10/1/2019 11:23:38 AM	10/1/2019 11:29:40 AM	0.101
9	10/1/2019 12:05:11 PM	10/1/2019 12:12:11 PM	0.117
10	10/1/2019 12:38:37 PM	10/1/2019 12:45:42 PM	0.118
11	10/1/2019 1:40:21 PM	10/1/2019 1:50:20 PM	0.166
12	10/1/2019 2:29:07 PM	10/1/2019 2:35:57 PM	0.097



Reports

There really is no limitation to what we can monitor. We can monitor tank levels, system PSI, pump run times, generator run times, flow. Digital Inputs monitor your off and on conditions with dry contacts, and your analog inputs Utilize 4-20mA signals to monitor anything you can think of.

List: Devices In One Of My Groups
 Group: All
 Device: HC106-WP1

Welcome Joseph Padalino! LOG OFF

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Reports

Start Date:

October 2019

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

End Date:

October 2019

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

Quick Date Range:

[1 Month](#)

[6 Months](#)

[This Year](#)

[Last Year](#)

HC106-WP1 - Reports - 10/1/2019 through 10/30/2019

Export Data Options:

Print Data Below:

Select Mode: Analog Inputs

Ambient Temperature

Signal Strength

Backup Battery

SYSTEM PRESSURE

GST LEVEL

Records Reported: Up to 500

Main Power

Date	Ambient Temperature Degrees F	Backup Battery Volts	GST LEVEL FEET	Main Power Volts	Signal Strength %	SYSTEM PRESSURE PSI
10/1/2019 12:00:53 AM	76	8.01	16.548	24.09	45	62.199
10/1/2019 12:01:34 AM	76	8.01	16.579	24.09	45	66.439
10/1/2019 12:01:47 AM	76	8.01	16.580	24.09	45	65.928
10/1/2019 12:01:55 AM	76	8.01	16.580	24.09	45	65.761
10/1/2019 12:04:53 AM	76	8.01	16.561	24.09	39	62.323
10/1/2019 12:05:42 AM	76	8.01	16.528	24.09	39	66.234
10/1/2019 12:09:01 AM	76	8.01	16.476	24.09	39	62.306
10/1/2019 12:09:40 AM	76	8.01	16.475	24.09	45	66.560
10/1/2019 12:11:55 AM	76	8.01	16.425	24.09	45	63.072
10/1/2019 12:12:32 AM	76	8.01	16.425	24.09	45	62.313
10/1/2019 12:13:12 AM	76	8.01	16.416	24.09	45	66.621
10/1/2019 12:16:28 AM	76	8.01	16.374	24.09	39	62.290
10/1/2019 12:17:10 AM	76	8.01	16.372	24.09	39	66.621
10/1/2019 12:19:48 AM	76	8.01	16.322	24.09	39	62.318
10/1/2019 12:20:28 AM	76	8.01	16.309	24.09	39	66.558
10/1/2019 12:21:55 AM	76	8.01	16.270	24.09	39	63.913
10/1/2019 12:22:04 AM	76	8.01	16.269	24.09	39	62.290

Totalizers

With your unit sampling data, it will totalize the data and you can create reports by the individual sample, hour, day, week, or month.



List: Devices In One Of My Groups ▾
 Group: All ▾
 Device: HC420-LS1 (Flow Monitoring)

Welcome Joseph Padalino!

LOG OFF

▾ = FZB-3358 ▾

- Overview
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- Settings
- Accounts



Details

Detail Options:

Full Report ▾

HC420-LS1 (Flow Monitoring) - FZB-3358

Status	All Systems Normal
Server Update	Wednesday, October, 30, 2019 7:44:56 AM Central Daylight Time
RTU Update	Wednesday, October, 30, 2019 7:30:18 AM Central Daylight Time

Remote Terminal Unit

Signal Strength	Normal	77 %
Main Power	Normal	24.15 Volts
Backup Battery	Normal	7.945 Volts
Ambient Temperature	Normal	78 Degrees F

Analog Inputs

	Normal	174 GPM
		10,440 TOTAL FLOW (60 minutes)
		142,379 TOTAL FLOW (24 hours)
LS FLOW RATE	Totalizer	1,095,125 TOTAL FLOW (7 days)
		4,411,882 TOTAL FLOW (30 days)
		28,420,142 TOTAL FLOW (365 days)
LS WET WELL LEVEL	Normal	3.581 FEET

Settings - Notifications



List: Devices In One Of My Groups
Group: All
Device: HC419-LS5

Welcome Joseph Padalino!

LOG OFF

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Settings: Device Settings
Section: Notification List
Notification List: Add or Edit

HC419-LS5 (GRB-1339) Notification List

Click on an addresses below to edit, or click the New Address button to add to the list:

Name	Address	Format	Daily Report Time	Enabled Alarms
chris clark	2818509699	SMS		All Alarms
chris clark	christopher.clark@inframark.com	email		All Alarms
Dispatch	2818084637	SMS		All Alarms
Dispatch	dispatchers@inframark.com	email		All Alarms
Florinda White	florinda.white@inframark.com	email		All Alarms
Jeremy Weber	2818409973	SMS		All Alarms
Jeremy Weber	jeremy.weber@inframark.com	email		All Alarms
Mackenzie Osbourne	8324907912	SMS		All Alarms
Mackenzie Osbourne	mackenzie.osbourne@inframark.com	email		All Alarms
Michael Castro	2817539040	SMS		All Alarms
Michael Castro	michael.castro@inframark.com	email		All Alarms
scott robinson	scott.robinson@inframark.com	email		All Alarms
scott robinson	2818080449	SMS		All Alarms
Todd Burrer	7138059232	SMS		All Alarms
Todd Burrer	Todd.burrer@inframark.com	email		All Alarms

New Address

Our Notification List is the easiest we have ever seen. Click New Address and fill in the subject boxes, choose if you want email or SMS and hit save. Adding people or subtracting really only takes a few seconds.

Settings



List: Devices In One Of My Groups
Group: All
Device: Cypress Rosehill North Pump Station SITE M500-07-0... = FZB-3295

Welcome Joseph Padalino!

LOG OFF

- Overview
- Details
- Map
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- Statistics
- Reports
- Control
- Maintenance
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- Accounts

Settings: Device Settings
Section: Digital Inputs
Digital Inputs: Show Displayed Only

Manage: Timers and Counters

Click on a Digital Input to edit its properties.

Input	Name
1	PHASE FAIL ALARM
2	HIGH WET WELL LEVEL
3	PUMP#1 FAILURE
4	PUMP#2 FAILURE
5	PUMP#3 FAILURE
6	SUMP PUMP FAILURE
7	SUMP PUMP RUN
8	PUMP#1 RUN
9	PUMP#2 RUN
10	PUMP#3 RUN
11	Generator

Cypress Rosehill North Pump Station SITE M500-07-0... - FZB-3295

Digital Input Timers & Counters

Digital Input: 11

Signal Name: Generator

Count & Time: Low Signals (Digital Value 0)

Display: Display Complete Summary In Digital Input Details

Timer Features

Mode: Show Summary At Top Of Device Status

Seed Timer: 1.50 Hours

Counter Features

Mode: Show Summary At Top Of Device Status

Seed Counter: 3 Events

Save Cancel

This shows some of the settings behind the scenes.

Almost everything FleetZOOM employees can do, we can do too.

We can set up your units without ever having to call anyone, we can be self sufficient with no downtime when it comes to the installations.

Statistics

This is where you would go prior to making a report of run times. Any Digital Input event is shown here. If you simply wanted to see totals over a given date range, choose your date range and click on the file type you would like to download as.

INFRAMARK
WATER INFRASTRUCTURE OPERATIONS

List: Devices In One Of My Groups
Group: All
Device: HC468-WP1

Welcome Joseph Padalino! **LOG OFF**

Overview | Details | Map | Graphs | History | **Statistics** | Reports | Control | Maintenance | Settings | Accounts

Statistics

HC468-WP1 - Event Statistics - 10/1/2019 through 10/30/2019

Start Date: **October 2019**

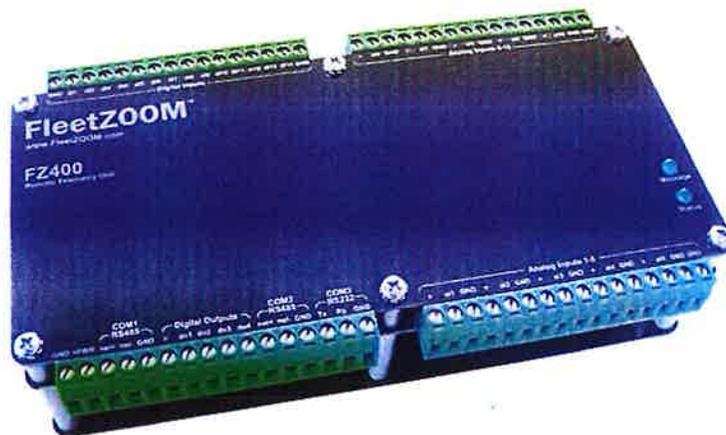
End Date: **October 2019**

Export Data Options:

Select Mode: Digital Input Events

Click on a Condition below to run a full Report:

Condition	Events	Time
Air Compressor	429	19.75 Hours
Backup Battery Charger	4	7.84 Hours
Booster Pump #3	1,245	42.73 Hours
Booster Pump #4	1,243	46.97 Hours
Booster Pump #5	1,242	69.26 Hours
Generator	5	0.92 Hours
Main Power Failure	1	0.01 Hours



FZ400

Cellular Data Acquisition System

Overview:

The FZ400 is a cellular transceiver that performs continuous data acquisition and monitoring on industrial equipment, sending live data to the monitoring web site, providing real-time status of all signals. It features 14 digital inputs, 10 analog inputs and 4 digital outputs. Run times, cycles, and analog values are all acquired simultaneously and continuously 24x7x365. Alarms are generated during status changes when signals are detected out of range. The unit uploads samples as fast as every minute, permanently storing them on the monitoring website in real time, while updating details, graphs, and reports on the monitoring web site reflecting live, real time status to help equipment owners closely monitor and evaluate the performance of their systems.

The easy to use web site updates continuously, displaying location and operating status for all of your monitored equipment. Alarms are immediately displayed on the web site and trigger messages sent to interested personnel in your organization via SMS text messages and emails. All events are permanently logged in the web site allowing powerful historical analysis using its built-in reporting features to give equipment owners detailed insight into the operation and readiness of their equipment fleets.

Proactive service reminders are automatically generated and sent as equipment reaches service intervals based on run-time. Reports are available on the secure monitoring web site to reduce paperwork and automate record keeping while providing up to the minute service records for all of your monitored equipment.

Features:

Easy to install real time cellular data acquisition system. Unit includes a quad magnet bracket for quick mounting and is easy to wire into existing or new control systems. No special software or configuration tools are required.

Advanced power management employing low power operation enable the unit to work from solar powered systems with minimal power draw.

No software to buy, install or maintain; all features and configuration settings are accessible over the secure web site from any computer with Internet access.

Technical Specifications:

Size	7.7" x 4.3" x 2.3" in.	Power	9 - 32 Volts DC
Radio	Quad Band GPRS GSM	Battery Backup	Internal
Transmit Power		Current Consumption	
850 / 900 MHz	Class 4, 2 Watts	Idle	65 mA
1800 / 1900 MHz	Class 2, 1 Watt	Transmit, Average	250 mA
Digital Inputs	14	Peak	2.1 A
Analog Inputs	10, 0-5 Volt or 0 to 20 mA	Temperature	
Digital Outputs	4	Operating	-30°C to +70°C
Connectors	4 x 16 5mm Terminal Blocks	Storage	-40°C to +85°C
GSM Connector	SMA	Max. Humidity	95% Non-Condensing

Radio Agency Approvals:

FCC	Part 15 Part 22 Part 24
GCF	Version 3.21.1
PTCRB	Version 3.7.1
Industry Canada	Yes
CE Mark	Yes
RoHS Compliant	Yes
Emark	Yes

Each Complete Data Acquisition System Includes:



Digital Cellular DAQ Unit:

- 14 Digital Inputs
- 10 Analog Inputs
- 4 Digital Outputs
- Connected 24x7x365
- Monitors Power Voltage
- Optional Battery Backup



Low Profile or High Gain Cellular Antenna:

- 4" (Low Profile)
- 12.4" (High Gain)
- 12' Cable Length
- Magnet Mount



Mapping & Reporting:

- Web Accessible
- Graphical Map Overview
- Simple User Interface
- Run Service Reports
- Monitor Equipment Use



Alarming & Notifications:

- Equipment Status Change
- Equipment Service Needed
- SMS Text Message
- BlackBerry, PDA Message
- Email



ENGINEER'S REPORT

Date: April 17, 2025

To: Harris County MUD No. 132 Board of Directors

From: Nicholas N. Bailey, P.E.
BGE, Inc.

9. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

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.

We will start the 2025 annual tank inspections this summer. We will also plan to start engineering design of replacement of the galvanized, bolted ground storage tank at Water Plant No. 2 later this year.

b. Capital Improvement Projects:

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

Construction is complete on the project. We are presenting and recommending approval of an invoice from Ninyo & Moore in the amount of \$1,061.25 for construction materials testing services (copy attached).

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

The construction plans for Phase 5 are at the City of Houston and Harris County for review. The City approved the variance request allowing dead-end water lines at the four cul-de-sacs in this project.

The total length of water line replacement in Phase 5 will be approximately 14,500 LF, and it includes replacement of water lines in Pinehurst of Atascocita Section 4 and Atascocita Shores Section 6.

iii. Rehabilitation of Water Plant Tanks: **ACTION ITEM**

The contractor on the project, D&M Tank, LLC, is finishing up work at Water Plant No. 1. We are presenting and recommending approval of Pay Estimate No. 2 in the amount of \$122,229.00 (copy attached). 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.

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

Inframark has completed the cleaning and televising of the 30" gravity sanitary sewer lines along W. Lake Houston Parkway that are within HCMUD132. We have begun our evaluation and will have recommendations with cost estimates at next month's meeting.

As previously discussed, HCMUD132 shares ownership of the 30" sanitary sewer line with HCMUD151, and HCMUD151 televised the segment within their MUD.

v. 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM1960: **Update**

We are putting together the plan set for rehabilitation of the existing 12" sanitary sewer line crossing FM1960, which is sagging and broken in several locations. Our recommendation is to rehab the line by "pipe bursting", which is a trenchless method of construction. The plans must be approved by both Harris County and TxDOT, and we intend to submit the plans for review within the next month.

vi. Lift Station No. 1 Improvements and Rehab: **Update**

We are evaluating the lift station, including the heavy vibration of the riser pipes during pump start up. We will have additional analysis and recommendations to discuss at next month's meeting.

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

1. Additional Tree Removal and Brush Clearing in Drainage Channel – HB Hydro Ax's has now installed the additional silt fence along the edge of creek, per their proposal that was approved last month. They have submitted an invoice in the amount of \$2,950 (copy attached), which we are presenting for board approval.
2. Sinkhole at 7519 Kings River Court – A large sinkhole has developed on an existing 60" CGMP (corrugated metal pipe) storm sewer in a side lot easement near the outfall at Lake Houston. We have been coordinating with one of the homeowners to obtain proposals from contractors to replace the pipe and repair the sinkhole area.
3. Golf Villas and Pinehurst Trail Drive Drainage – We met with Harris County Precinct 3 staff after last month's meeting to discuss the street and structure flooding in the Golf Villas neighborhood. We are presenting for approval at today's meeting a proposal for a Drainage Impact Study (DIS) to evaluate "Option 1", which includes new storm sewer and a detention pond on the golf course property.

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

The board met on Tuesday. A cost estimate was presented for rehabilitation of approximately 1700 LF of 60" sanitary sewer trunk line.

e. Development Plan Reviews: No Update

- f. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

- 1. Approve invoice from Ninyo & Moore for construction materials testing services for Water Line Replacement, Phase 4.**
- 2. Approve Pay Estimate No. 2 for Rehabilitation of Water Plant Tanks**
- 3. Approve invoice from HB HydroAx for additional silt fence along the edge of creek.**
- 4. Review and consider approval of proposals received for repair of sinkhole at 7519 Kings River Court.**
- 5. Approve Engineer proposal for Drainage Impact Study (DIS) for Golf Villas drainage system improvements.**



Geotechnical & Environmental Sciences Consultants

INVOICE

Mr. Nick Bailey, PE
BGE
1450 Lake Robbins Drive, Suite 310
The Woodlands, TX 77380

April 15, 2025
Project No: 700806013
Invoice No: 301643

Construction Materials Testing and Observation Services
Harris County MUD No. 132 Water Line Replacement Phase 4
West Lake Houston Parkway and FM 1960
Humble, Texas

Invoice for materials testing services for the above referenced project. Our services included, field services, laboratory testing, report preparation, and project management.

Tax ID No. 33-0269828

Professional Services through March 28, 2025

Task	04	Data Processing				
			Hours	Rate	Amount	
		Geo/Environmental Assistant				
		Denton, Dominique	3/4/2025	.25	55.00	13.75
		Denton, Dominique	3/19/2025	.25	55.00	13.75
		Denton, Dominique	3/26/2025	.25	55.00	13.75
		Totals		.75		41.25
		Total Labor				41.25
Task	11	Project Coordination				
			Hours	Rate	Amount	
		Field Operations Manager				
		Nekoranec, Philip	3/17/2025	1.00	105.00	105.00
		Nekoranec, Philip	3/27/2025	1.00	105.00	105.00
		Technician				
		Nekoranec, Philip	3/20/2025	1.00	60.00	60.00
		Totals		3.00		270.00
		Total Labor				270.00
Task	17	Laboratory Testing				
		Concrete Core Compressive Strength		3.0 Tests @ 250.00	750.00	
		Total Units			750.00	750.00
TOTAL THIS INVOICE						\$1,061.25



Geotechnical & Environmental Sciences Consultants

Project 700806013

BGE/HCMUD 132 WL REPLACEMENT
PHASE 4/CMT

Invoice 301643

Contract Summary

Previously Invoiced	\$26,210.00
Amount This Invoice	\$1,061.25
Total Invoiced	\$27,271.25
Contract Amount	\$58,700.00
Funds Remaining	\$31,428.75
Percent Billed	46%



April 7, 2025

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. 2**
Harris County MUD 132
Water Plant No. 1 and No. 2 Rehabilitation
BGE Job No. 13249-00

Dear Ms. Kay:

Enclosed herewith is **Pay Estimate No. 2** from D&M Tank, 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,


Michael R. Barrette, PE
Sr Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Mario Vela Jr. – D&M Tank, LLC
Kathleen Ellison – Norton Rose Fulbright US LLP
Jane Maher – Norton Rose Fulbright US LLP
Nick Bailey, PE – BGE
Aaron Orozco, PE – BGE

\\bgeinc\data\TXH\Projects\Districts\HCMUD132\13249-00-WP1_WP2_Rehab\PW\03_Constr\07_Pay_Est\PE2.docx

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Water Plant No. 1 and No. 2 Rehabilitation

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

Attention: Karrie Kay

Contractor: D&M Tank, LLC
 6901 Mansfield Cardinal Rd,
 Kennedale, Texas 76060

Attention: Mario Vela Jr.

Pay Estimate No. 2
Original Contract Amount: \$ 269,300.00
Change Orders: \$ -
Current Contract Amount: \$ 269,300.00
Completed to Date: \$ 153,900.00
Retainage 10% \$ 15,390.00
Balance: \$ 138,510.00
Less Previous Payments: \$ 16,281.00
Current Payment Due: \$ 122,229.00

BGE Job No. 13249-00
Estimate Period: 03/04/25 - 04/03/25
Contract Date: November 22, 2024
Notice to Proceed: February 4, 2025
Contract Time: 120 Calendar Days
Time Charged: 57 Calendar Days
Requested Time Extensions: 2 Calendar Days
Approved Extensions: 0 Calendar Days
Time Remaining: 63 Calendar Days

Recommended for Approval:


 Michael R. Barrette, PE
 Sr Project Manager, Construction Management
 TBPE Registration No. F-1046

Harris County MUD No. 132
 Water Plant No. 1 and No. 2 Rehabilitation
 BGE Job No. 13249-00
 Pay Estimate No. 2

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 for entire project	1.00	LS	\$ 6,000.00	\$ 6,000.00	0.00	\$ -	0.50	\$ 3,000.00	0.50	\$ 3,000.00	
2.	Bonds; Insurance for entire project	1.00	LS	\$ 7,290.00	\$ 7,290.00	0.00	\$ -	1.00	\$ 7,290.00	1.00	\$ 7,290.00	
3.	Furnish all materials, labor, equipment and appurtenances to power wash, abrasive blast and recoat the interior and exterior surfaces of the 420,000 gallon welded steel Ground Storage Tank No. 2 (55' Ø x 24' H) at Water Plant No. 1, attendant piping, and appurtenances including non-skid roof coating; provide shrouding; install flexible waterproof mast between the tank chime and foundation; removal and install new interior ladder with Saf-T Climb rail and stainless steel mesh for double gooseneck vents. In accordance with the contract plans and specifications. Complete in Place.											
A.	Power wash, blast and prime for the Interior of GST No.1 including associated piping and appurtenances	1.00	LS	\$ 74,110.00	\$ 74,110.00	1.00	\$ 74,110.00	0.00	\$ -	1.00	\$ 74,110.00	
B.	Stripe and Intermediate coat for the Interior of GST No.1 including associated piping and appurtenances	1.00	LS	\$ 16,000.00	\$ 16,000.00	1.00	\$ 16,000.00	0.00	\$ -	1.00	\$ 16,000.00	
C.	Finish coat for the Interior for the GST No.1 including associated piping and appurtenances	1.00	LS	\$ 16,000.00	\$ 16,000.00	1.00	\$ 16,000.00	0.00	\$ -	1.00	\$ 16,000.00	
D.	Shrouding											
E.	Power wash, blast and prime for the Exterior of GST No.1 including associated piping and appurtenances	1.00	LS	\$ 40,000.00	\$ 40,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	
F.	Stripe and Intermediate coat for the Exterior of GST No.1 including associated piping and appurtenances	1.00	LS	\$ 15,000.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	
G.	Finish coat for the Exterior of GST No.1 including associated piping and appurtenances	1.00	LS	\$ 15,000.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	
H.	Install flexible waterproof mast between the tank chime and foundation; removal and replacement of stainless steel mesh for double gooseneck vents, and non-skid roof coating for GST No.2	1.00	LS	\$ 2,000.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	

Harris County MUD No. 132
 Water Plant No. 1 and No. 2 Rehabilitation
 BGE Job No. 13249-00
 Pay Estimate No. 2

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
4.	Furnish all materials, labor, equipment and appurtenances to power wash, hand tool and/or power tool clean; abrasive blast and recoat above ground yard piping, valves, pump cans, well head, fittings and appurtenances including shrouding. This shall also include all attendant above ground piping for existing Bolted Ground Storage Tank No. 1. In accordance with the contract plans and specifications. Complete in Place.	1.00	LS	\$ 8,500.00	\$ 8,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
5.	Furnish all materials, labor, equipment and appurtenances to power wash, hand tool and/or power tool clean, and recoat 500 kW natural gas generator enclosures including shrouding at Water Plant No. 1. In accordance with the contract plans and specifications. Complete in Place.	1.00	LS	\$ 5,500.00	\$ 5,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6.	Furnish all materials, labor, equipment and appurtenances to power wash, abrasive blast and recoat the interior and exterior surfaces of the 20,000 gallon Hydro pneumatic Tank No. 2 (10' Ø x 38' Length) at Water Plant No. 2, associated piping, and appurtenances; including shrouding and installing caulking along footings to seal at concrete. In accordance with the contract plans and specifications. Complete in Place.	1.00	LS	\$ 8,000.00	\$ 8,000.00	0.40	\$ 3,200.00	0.60	\$ 4,800.00	1.00	\$ 8,000.00
A.	Power wash, blast and recoat Interior of HPT No.2 including associated piping and appurtenances	1.00	LS	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00
B.	Shrouding for HPT No.2	1.00	LS	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -	1.00	\$ 8,000.00
C.	Power wash, blast and recoat Exterior of HPT No.2 including associated piping and appurtenances, including install flexible waterproof mast between the tank footings and concrete pedestal.	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -	1.00	\$ 2,500.00
7.	Site Restoration for Water Plant No. 1 and No. 2; in accordance with plans and specifications. Complete in Place.	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -	1.00	\$ 2,500.00

Harris County MUD No. 132
 Water Plant No. 1 and No. 2 Rehabilitation
 BGE Job No. 13249-00
 Pay Estimate No. 2

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 - SUBTOTAL						\$ 135,810.00	\$ 135,810.00		\$ 18,090.00	\$ 153,900.00	
UNIT B: SUPPLEMENTAL BID ITEMS											
1.	"Extra" as directed, Furnish all materials, labor, equipment, and appurtenances for "extra 6-inch diameter, 1/4-inch thick, floor patches including certified welding in place and grind smooth welding repair, all weld sizes" per the direction of the engineer. Complete in Place (\$150.00 per EA minimum)	10.00	EA	\$ 175.00	\$ 1,750.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
2.	"Extra" as directed, furnish certified welder to perform miscellaneous welding for "extra welding man hours"; all weld sizes. Complete in Place (\$125.00 per HR minimum)	8.00	HRS	\$ 175.00	\$ 1,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
3.	"Extra" as directed, furnish all materials, labor equipment, and appurtenances for installation of extra epoxy coatings at badly pitted surfaces. Complete in Place for interior and exterior surfaces of Tanks per protective coating specifications. (\$125.00 per GAL minimum)	5.00	GAL	\$ 250.00	\$ 1,250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
4.	Remove and Dispose of Existing above ground 16" BFV and Furnish and Install new above ground 16" BFV. In accordance with the specifications Complete in Place. (\$9,000.00 per EA minimum)	1.00	EA	\$ 9,000.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
5.	"Extra" as directed, Cast In Place Concrete, Complete in Place (\$500.00 per CY minimum)	4.00	CY	\$ 500.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6.	"Extra" as directed, Existing Ground Storage Tank Improvements, Complete in Place (\$8,000.00 minimum)	1.00	LS	\$ 8,000.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
7.	"Extra" as directed, Existing Hydro pneumatic Tank Improvements, Complete in Place (\$3,000.00 minimum)	1.00	LS	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

D and M Tank, LLC

4/7/2025

Harris County MUD No. 132
 Water Plant No. 1 and No. 2 Rehabilitation
 BGE Job No. 13249-00
 Pay Estimate No. 2

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total	
UNIT B: SUPPLEMENTAL BID ITEMS - SUBTOTAL												
Total Contract Amount:												
Change Order No. 1				\$	26,400.00	0.00	\$	0.00	\$	0.00	\$	
Change Order No. 2				\$	269,300.00	0.00	\$	0.00	\$	0.00	\$	
Change Order No. 3				\$	-	0.00	\$	0.00	\$	0.00	\$	
Totals:					\$	269,300.00	\$	135,810.00	\$	18,090.00	\$	153,900.00



Hydro Ax, LLC

15513 Capitol Hill Rd.
Montgomery, TX 77316

Invoice

Date	Invoice #
4/4/2025	13117

Bill To
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

S.O. No.	P.O. No.	Terms	Project
10711			Pinehurst of Atascoc...

Description	Ordered	Invoiced	Rate	Amount
Install 500' of silt fence along creek edge	1	1	2,950.00	2,950.00

All work is complete!

Total**Payments/Credits**

\$0.00

Balance Due

\$2,950.00

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



April 16, 2025

Board of Directors
Harris County MUD No. 132
c/o Norton Rose Fulbright US, LLP
Houston, Texas 77010

RE: Drainage Impact Study (DIS) for Golf Villas Drainage Improvements and Detention Pond
Harris County Municipal Utility District No. 132 (the "District")

Dear Board of Directors:

As per your request, we are submitting a proposal for your approval for preparation of a Drainage Impact Study (DIS) for drainage improvements and a detention pond in the Golf Villas section of the District. This proposal was prepared in accordance with the current Master Agreement for Engineering Services between the District and Brown & Gay Engineers, Inc.

Project Background

The Golf Villas section was constructed in the 1970s and frequently floods in heavy rainfall events. The existing storm sewer system that drains Golf Villas is undersized by current design standards, and the streets in Golf Villas are several feet lower in elevation than those in the downstream areas of the storm sewer system. The purpose of the DIS is to evaluate a new, separate storm sewer system that would connect to the existing system through a new detention pond located on the adjacent golf course property.

Scope of Services

The objective of the study is to evaluate the impact of a new storm sewer system and detention pond on the existing storm sewer system that serves Golf Villas and the downstream areas.

The scope of work is presented as follows:

- Attend meetings and coordinate with the Client and HCFCD.
- Gather and review all pertinent and available data.
- Perform hydrologic analysis of pre- and post-project drainage system
 - Delineate pre- and post-project drainage area and assign hydrologic parameters based on drainage boundaries and as-builts.
 - Calculate pre- and post-project peak runoff.
 - Generate pre- and post-project runoff hydrographs.
- Perform hydraulic analysis of the pre- and post-project drainage system

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- Develop hydraulic models to include detailed drainage improvements and inflow hydrographs.
- Determine the detention volume and size outfall structures to limit the discharge flows in the existing drainage system.
- Prepare a drainage study report, signed and sealed by licensed Professional Engineer, to document the technical findings.

Please note that the scope does not include design and preparation of construction plans of the proposed improvements. Such additional scope would be covered under a separate proposal if so authorized by the District.

Basis of Compensation and Fee

The described scope of services will be performed on a Lump Sum Fee basis, with monthly invoices submitted based on the percentage of work performed. We propose to complete this work for a total fee of \$49,500 with the breakdown as follows:

Task	Description	Fee
1	Attend meetings and coordinate with Client and HCFC	\$2,300
2	Review existing conditions, as-built drawings, and drainage boundaries	\$3,500
3	Develop existing condition hydrology	\$3,500
4	Develop proposed condition hydrology	\$2,300
5	Develop 2D Mesh for ICM analysis	\$1,900
6	Create existing condition ICM model	\$6,600
7	Create proposed condition ICM model	\$6,600
8	Evaluate potential impacts and required mitigation	\$3,000
9	Evaluate proposed alternatives	\$3,000
10	Prepare DIS Submittal to HCFC	\$8,300
11	Report / Model QAQC	\$1,500
12	Respond To Comments/ Finalize Report	\$5,700
13	Project Management	\$1,300
	Total	\$49,500

Reimbursable expenses such as submittal and review fees are additional and will be invoiced at cost plus 10%.

If the outlined proposal meets with your approval, please sign, date and return one copy of this letter for our files. *A scanned copy of the original proposal will be effective as the original.* We appreciate the opportunity to provide these services and look forward to working with you on this project.

Sincerely,



 Nicholas N. Bailey, PE
 Director, Land Development

 Tim Stine
 President, Board of Directors



Official Proposal

	Proposal Date
RESHA CORPORATION	04/14/2025
Mailing Address	Proposal Number #
14237 East Sam Houston Pkwy N. Houston Tx 77044 - Ste 200	250073
Email Contact	Phone
Estimating@Reshacorp.com	(833) 487-3742

Client	Project
City of Houston	Kings River Estates

Resha Corporation is pleased to submit our lump sum proposal for your consideration on this aforementioned project. We Resha Corporation agree to supply the necessary Supervision and Labor to successfully complete this project.

We employ professional and skilled personnel; dedicated to the safe execution of large and small projects with detail to quality. We have the finest supervisory personnel in the industry, which we will utilize to provide you with the safest, timely, and most cost-effective project possible. We strive to exceed our customer's expectations, starting with this proposal and continuing throughout the job.

Please contact me if you have any questions or comments regarding this proposal document.

Respectfully,

Michael Molina
Sr Estimator



OUR REPUTATION IS

CONCRETE

Proposal Description	
1). Mobilize on-site	
2). Install approx. 600LF of heavy duty (avs) mats for entry/exit and remove existing fence.	
3). Excavate Approx 50LF X 6'W X 6'D to expose damaged CGMP.	
4). Install trench safety aluminum expandable box to help mitigate cave in hazards.	
5). Set 6" trash pump to help pump water out of excavation while working	
6). Install shoring piles to help limit amount of water flow in projected work area.	
7). Demo and remove damaged CGMP and replace with 60" HDPE storm pipe.	
8). Install 6" stabilized sand (2.0 sack) bedding under HDPE storm pipe.	
9). Form and pour concrete 6" each way at joint alignment to ensure proper sealing of new pipe.	
10). Install additional stabilized sand (haunching and cover) 6" each way to encase.	
11). Backfill excavation, and grade using native soil.	
12). SOD disturbed area with grass in kind. (Approx. 100SF)	
13). Re-install fence that was removed and set post(s) accordingly.	
14). Demobilize	
Total Lump Sum Pricing \$ 56,160.00	
Inclusions	Exclusions
1 Labor	1 Unforeseen underground assets
2 Equipment	2 Exploratory excavating
3 Material	3 Deviations from original scope of work
4 Consumables	4 Additional material due to change in S.O.W
5 Trench Safety	5 Delays due to asset(s) owners

Additional Notes
<p>Proposal referenced above is solely for the repair of the damaged existing CGMP. Any and all deviations, including further excavation from projected site is classified "EXTRA" and will require approval or a new proposal prior to commencement. Scope of work is based off the sink hole going 20' e/w to unearth the damaged CGMP and replace.</p>



OUR REPUTATION IS

CONCRETE

Terms & Conditions

Resha Corporation has estimated this project as listed to support and complete the amount of work as required by the City of Houston hereinafter called "OWNER ". The proposed construction schedule is based on actual working time.

Proposed Work Schedule: (5) Days total time

- 1) Resha Corporation quotation is based on the provided scope of work by client. Pricing does not include allowances for additional work, unknown repairs, or work stoppages beyond Resha Corporation or Resha Corporation subcontractor control. Any extra work or work stoppages will be billed per our applicable additional work rates.
 - a) All subcontract costs for services or products incorporated into or required to accomplish the Work.
 - b) Resha Corporation retains the right to assign and manage manpower personnel and equipment as to quantities, duties, and crafts per Resha Corporation professional opinions and OSHA standards.
- 2) OWNER to provide adequate clearance to perform all concrete demolition, excavation, concrete placement safely and per Resha Corporation work plan.
- 3) All work will be performed with adequate PPE.
 - hardhat
 - safety glasses w/ side shields
 - hearing protection
 - gloves
 - mono goggles
 - flame resistant garments
 - normal work clothes



OUR REPUTATION IS

CONCRETE

- steel toe leather footwear

Warranty

In the event the work performed herein proves to be defective in workmanship within one (1) year from completion of the work, Resha Corporation shall repair or re-perform same.

As to material warranty, that which is expressed by the supplier and/or manufacturer will be the sole obligation of Resha Corporation and sole remedy for the OWNER.

Safety Training

Resha Corporation provides yearly OSHA basic refresher training and PFT which are included in overhead. Any other site required training shall be reimbursable for labor at the applicable billing rate plus actual training costs. Site specific training shall be billed at the applicable labor billing rates for all hours spent on training.

Background Screening

Resha Corporation provides 1 yearly background check including overhead. Any site- specific background will be considered reimbursable.

Drug Screening

Resha Corporation provides four yearly drug screens included in overhead and a random program. Any site-specific drug screening will be considered reimbursable.

Standby Time

If for any reason Resha Corporation or its subcontractors are called out to perform work and experience delays beyond their control, stand-by time will be billed to the client at the applicable labor rates of this document.

Discovery

Any unforeseen objects or any discoveries while performing a project that deviates us from the original proposed work schedule or time allotted. Then the additional work scope, down time, standby cost for personnel or equipment will be billed to customers as time and materials.

Quote Expiration



OUR REPUTATION IS

CONCRETE

Any proposal submitted by Resha Corporation is valid for 30 calendar days. Anything over the 30-day mark will be deemed invalid and will have to be clarified or rebid.

Client Acknowledgement: _____

Date:



Official Proposal

	Proposal Date
RESHA CORPORATION	04/14/2025
Mailing Address	Proposal Number #
14237 East Sam Houston Pkwy N. Houston Tx 77044 - Ste 200	250074
Email Contact	Phone
Estimating@Reshacorp.com	(833) 487-3742

Client	Project
City of Houston	Kings River Estates

Resha Corporation is pleased to submit our lump sum proposal for your consideration on this aforementioned project. We Resha Corporation agree to supply the necessary Supervision and Labor to successfully complete this project.

We employ professional and skilled personnel; dedicated to the safe execution of large and small projects with detail to quality. We have the finest supervisory personnel in the industry, which we will utilize to provide you with the safest, timely, and most cost-effective project possible. We strive to exceed our customer's expectations, starting with this proposal and continuing throughout the job.

Please contact me if you have any questions or comments regarding this proposal document.

Respectfully,

Michael Molina
Sr Estimator



OUR REPUTATION IS

CONCRETE

Proposal Description			
1). Mobilize on-site			
2). Install approx. 600LF of heavy duty (avs) mats for entry/exit and remove existing fence.			
3). Excavate Approx 200LF X 6'W X 6'D to expose damaged CGMP and replace section.			
4). Install trench safety aluminum expandable box to help mitigate cave in hazards.			
5). Set 6" trash pump to help pump water out of excavation while working			
6). Install shoring piles to help limit amount of water flow in projected work area.			
7). Demo and remove damaged CGMP and replace with 60" HDPE storm pipe.			
8). Install 6" stabilized sand (2.0 sack) bedding under HDPE storm pipe.			
9). Form and pour concrete 6" each way at joint(s) alignment to ensure proper sealing of new pipe.			
10). Install additional stabilized sand (haunching and cover) 6" each way to encase.			
11). Backfill excavation, and grade using native soil.			
12). SOD disturbed area with grass in kind. (Approx. 100SF)			
13). Re-install fence that was removed and set post(s) accordingly.			
14). Demobilize			
Total Lump Sum Pricing \$ 117,390.00			
Inclusions		Exclusions	
1	Labor	1	Unforeseen underground assets
2	Equipment	2	Exploratory excavating
3	Material	3	Deviations from original scope of work
4	Consumables	4	Additional material due to change in S.O.W
5	Trench Safety	5	Delays due to asset(s) owners

Additional Notes	



OUR REPUTATION IS

CONCRETE

Terms & Conditions

Resha Corporation has estimated this project as listed to support and complete the amount of work as required by the City of Houston hereinafter called "OWNER ". The proposed construction schedule is based on actual working time.

Proposed Work Schedule: (10) Days total time

- 1) Resha Corporation quotation is based on the provided scope of work by client. Pricing does not include allowances for additional work, unknown repairs, or work stoppages beyond Resha Corporation or Resha Corporation subcontractor control. Any extra work or work stoppages will be billed per our applicable additional work rates.
 - a) All subcontract costs for services or products incorporated into or required to accomplish the Work.
 - b) Resha Corporation retains the right to assign and manage manpower personnel and equipment as to quantities, duties, and crafts per Resha Corporation professional opinions and OSHA standards.
- 2) OWNER to provide adequate clearance to perform all concrete demolition, excavation, concrete placement safely and per Resha Corporation work plan.
- 3) All work will be performed with adequate PPE.
 - hardhat
 - safety glasses w/ side shields
 - hearing protection
 - gloves
 - mono goggles
 - flame resistant garments
 - normal work clothes



OUR REPUTATION IS

CONCRETE

- steel toe leather footwear

Warranty

In the event the work performed herein proves to be defective in workmanship within one (1) year from completion of the work, Resha Corporation shall repair or re-perform same.

As to material warranty, that which is expressed by the supplier and/or manufacturer will be the sole obligation of Resha Corporation and sole remedy for the OWNER.

Safety Training

Resha Corporation provides yearly OSHA basic refresher training and PFT which are included in overhead. Any other site required training shall be reimbursable for labor at the applicable billing rate plus actual training costs. Site specific training shall be billed at the applicable labor billing rates for all hours spent on training.

Background Screening

Resha Corporation provides 1 yearly background check including overhead. Any site- specific background will be considered reimbursable.

Drug Screening

Resha Corporation provides four yearly drug screens included in overhead and a random program. Any site-specific drug screening will be considered reimbursable.

Standby Time

If for any reason Resha Corporation or its subcontractors are called out to perform work and experience delays beyond their control, stand-by time will be billed to the client at the applicable labor rates of this document.

Discovery

Any unforeseen objects or any discoveries while performing a project that deviates us from the original proposed work schedule or time allotted. Then the additional work scope, down time, standby cost for personnel or equipment will be billed to customers as time and materials.

Quote Expiration



OUR REPUTATION IS

CONCRETE

Any proposal submitted by Resha Corporation is valid for 30 calendar days. Anything over the 30-day mark will be deemed invalid and will have to be clarified or rebid.

Client Acknowledgement: _____

Date:

Estimate



PO Box 1036
 Montgomery TX 77356
 (832) 966-1031,
 Wesley@wsolutionsllc.com

ESTIMATE #	2450
DATE	04/07/2025
PO #	

CUSTOMER
BGE, Inc. Nick Bailey 10777 Westheimer Rd Suite 400 Houston Texas 77042-2456 nbailey@bgeinc.com

SERVICE LOCATION
HC MUD #109 7519 Kings River Ct Humble Texas 77346-1477

DESCRIPTION	
	<p>Wright Solutions will provide the necessary labor, materials, and equipment to complete repairs to the storm water collection system in accordance with the engineer's instructions. The scope of work includes isolating Lake Houston from the storm water outfall, isolating the amenity pond from the collection system, dewatering the collection system, and removing and replacing approximately 120 linear feet of 60" corrugated galvanized metal pipe. Additionally, cement-stabilized bedding and backfill will be required, along with reconnection of the 60" pipe to the existing storm water manhole. The project will also involve the installation of a new timber bent at the outfall, replacement of riprap at the outfall, and overall site restoration.</p> <p>Access to the work site will need to be coordinated with multiple homeowners, as entry will be required through the rear easement located four houses down from the storm sewer system failure. Furthermore, 600 linear feet of industrial matting will be necessary to support construction traffic along the water edge, which will increase the amount of site restoration required to complete the project.</p> <p>Engineering required to obtain permits for completing the work will be provided by the district. Additionally, any costs associated with the SWPPP, bonding, and permitting will be covered on a cost-plus basis.</p> <p>This estimate outlines the rates for the services provided. Upon completion of the project, the time and material quantities will be updated to accurately reflect the final scope of work.</p>

Estimate

Description	Qty	Rate	Total
Civil 5 Man Crew w/excavator	100.00	\$332.50	\$33,250.00
Supervisor	100.00	\$55.00	\$5,500.00
Utility Truck	100.00	\$30.00	\$3,000.00
Cat 324 Excavator Monthly Rate w/mobilization	1.00	\$12,879.86	\$12,879.86
Rental Equipment	1.00	\$4,200.00	\$4,200.00

Telehandler			
Traffic Plates Industrial Timber Mats (one month)	1.00	\$30,540.00	\$30,540.00
Materials Pipe bands, rip-rap, etc...	1.00	\$35,750.00	\$35,750.00
Cement Stabilized Sand Cement	160.00	\$75.00	\$12,000.00
Subcontractor Sheet pile cofferdam (install/removal)	1.00	\$23,545.00	\$23,545.00
Concrete/Sod Restoration Fencing, landscape, irrigation and sod	1.00	\$9,850.00	\$9,850.00
Disposal Utility Spoils Removal	16.00	\$295.00	\$4,720.00

Estimate Total: \$175,234.86

Thank you for allowing Wright Solutions to compete for your business!

Texas Pride Utilities

725 Carby Rd
Houston TX 77037

Estimate

Date	Estimate No.
4/16/2025	7212

TO:

HCMUD 132
7519 Kings River Ct

Our quotation include all labor and material for the installation of the each pay item on the list below. Any additional work will require written acceptance of quotation before additional work can be performed. All quotes are honored for 30 days ONLY.

Item No	Unit	Description	Qty	Unit Price	Total
1	LS	MOBILIZATION	1	6,800.00	6,800.00
2	LS	SINKHOLE BACKFILL INCLUDING SCOPE AS FOLLOW. EXCAVATING TO THE SOURCE OF THE SINKHOLE TO COMPACT DIRT AND BACKFILL	1	2,800.00	2,800.00
3	EA	POINT REPAIR APPROXIMATELY 8' OF PIPE COMPLETE IN PLACE TO INCLUDE ALL LABOR, TOOLS, EQUIPMENT AND MATERIALS	1	14,000.00	14,000.00
4	LS	CIPP EXISTING 60" STORM SEWER MAIN PIPE. SCOPE INCLUDES DRY AND WET LINER. ALSO INCLUDES POST CCTV AFTER INSTALLATION	1	54,800.00	54,800.00
5	LS	COFFERDAM INSTALLATION, MAINTENANCE AND REMOVAL	1	32,200.00	32,200.00
6	LS	DIRT REMOVAL AS NEEDED ON LARGE PIPE	1	6,800.00	6,800.00

Total \$117,400.00

Phone #

8326070707

E-mail

lgtexaspride@yahoo.com

Web Site

www.texasprideutilities.com



11603 I-10 East Bldg 2 • Baytown, TX 77523 • Phone: 832-472-2560

HOA storm line repair
Job Address:
Kings River Ct
Humble, TX 77346

Print Date: 4-11-2025

Proposal for HOA storm line repair

Panther Construction is pleased to provide our proposal for the repair of (+/-) 65 LF of 48 inch underground storm. Our proposal includes the following:

- Remove (+/-) 80 LF of existing fence. Re-install existing fence panels after install is complete
- Excavate and remove old CMP pipe from Storm manhole to edge of property fence
- Install new 48 inch HDPE pipe, Storm junction box, bed with stabilized sand, and cover with existing spoils

Items	Price
Storm drainage	\$40,876.48

Total Price: \$40,876.48

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

Lake Houston Lawn Care, Inc.
 22289 E. Knox Drive
 Porter, TX 77365
 Phone: 281-354-9584 Fax: 281-354-0531



KINGS RIVER ESTATES
 28420 Hardy Toll Road, Ste. #210
 Spring, TX 77373

Estimate # 8515
 Estimate Date: 4/9/2025
 Valid Until: 5/9/2025
 Smith, Shawn D.

Please find the estimate that you requested for KINGS RIVER ESTATES below.

Estimate Description	Amount						
<p>Labor - Construction : Collapsed drain at 7519 Kings River Court: backyard Repair the collapsed 42 inch storm drain line. The only access is from the front between 7519 and 7523 Kings River Ct.: Both yards will be impacted. Should be an easement for access between the homes.</p> <p>Fence (panels and posts) and gates between 7519 and 7523 Kings River Ct. all the way to the back of the property will have to be removed, most of all the shrubs. Use an excavator to do this repair which will cause ruts all through the yard to get it back there. We will have to start at the outfall (at the waters edge) and build the cofferdam to get the water away from the needed repairs. We will then expose the bad section of pipe at the out fall and remove it and install the new section. Then we can move up to the collapsed section and expose up to 20 feet of that pipe. Cut out and remove the damaged section of pipe. Then install a new replacement section along with two repair couplings. We will then have to wheel in the stabilized sand to be placed around the repair of both sections. Once that is completed, we can remove the cofferdam so water can flow as it should.</p> <p>Included (what we can see) 42 inch pipe, up to 25 feet, (3) 42 inch repair couplings, 10 yds. of stabilized sand, 3 yards of soil and coffer dam supplies.</p> <p>Exclusions: All landscape repairs; yard repairs, fence, irrigation, lighting, rock, walls, anything not covered in the above estimate, etc. will be an additional cost to restore and an estimate for said repairs will be submitted after the drain pipe repair is completed so we can see the extent of the damage and supply an accurate estimate to repair what was damaged.</p>	<p>48960.10</p>						
	<table border="1"> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$48,960.10</td> </tr> <tr> <td style="text-align: right;">Sales Tax</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$48,960.10</td> </tr> </table>	Subtotal	\$48,960.10	Sales Tax	\$0.00	Total	\$48,960.10
Subtotal	\$48,960.10						
Sales Tax	\$0.00						
Total	\$48,960.10						

****NOT RESPONSIBLE FOR ANY DAMAGE TO UNMARKED UTILITIES. OWNER WILL BE RESPONSIBLE FOR THE COST TO REPAIR ANY UNMARKED UTILITY ISSUE WHETHER PUBLIC OR PRIVATE.****

Please review this estimate, and feel free to contact me with any questions or concerns you might have. I will be glad to meet with you if needed to discuss the estimate in its entirety.

Sincerely,

Smith, Shawn D.

