

MINUTES OF MEETING OF BOARD OF DIRECTORS  
MARCH 19, 2026

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 March 19, 2026, 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 Directors were present except Director Jackson, thus constituting a quorum. Also attending all or parts of the meeting were Ms. Lina Loaiza of Bob Leared Interests (“Bob Leared”), Tax Assessor and Collector for the District; Mr. Nick Bailey of BGE, Inc. (“BGE”), engineer for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins of Inframark (“Inframark”), operator of the District’s facilities; and Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorney 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.** There were no public comments.

2. **Minutes.** Proposed minutes of the meeting of February 19, 2026, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of February 19, 2026, as revised.

3. **Review Tax Assessor and Collector’s Report and authorize payment of certain bills.** The President recognized Ms. Loaiza, who presented to and reviewed with the Board the Tax Assessor and Collector’s Report, a copy of which is attached hereto as *Exhibit B*.

Ms. Loaiza reported that as of the meeting date, 97.1% of the District’s 2025 taxes has been collected.

Ms. Loaiza stated that there are 21 checks being presented for Board approval.

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

and Collector's Report and to authorize payment of check numbers 1572 through 1592 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 C*.

Ms. Kay reported that three checks had been completed since the Board's last meeting. She then presented 26 checks for Board approval. Ms. Kay then reviewed the budget. Discussion ensued regarding automatic payments for utilities. Ms. Ellison stated that she will look into the possibility of paying the West Harris County Regional Water Authority ("WHCRWA") fee online with autopay instead of via check.

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 accept the Bookkeeper's Report and to authorize payment of check numbers 2385 through 2410 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

**5. Amendment to Bookkeeper's contract.** The President recognized Ms. Kay, who presented to and reviewed with the Board the Amended and Restated Agreement for Bookkeeping Services, a copy of which is attached as *Exhibit D*. It was the consensus of the Board to table this item.

**6. Review Operations Report and authorize District maintenance and disconnection of delinquent accounts.** The President recognized Mr. Jenkins, who reviewed the Operations Report for February, 2026, a copy of which is attached as *Exhibit E*.

Mr. Jenkins reported a 96% accountability for the period January 28, 2026 through February 23, 2026.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for February, and the delinquencies. He reported that 174 letters were mailed on February 2, 2026 and 163 letters were mailed on March 9, 2026. He stated that 67 delinquent tags were hung on February 23, 2026 and that 16 accounts were disconnected for non-payment on March 3, 2026. He stated that there are three accounts for consideration to write-off in the amount of \$52.74 and 35 accounts totaling \$7,912.12 to turn over to collections.

Mr. Jenkins reported that there was a vehicle that hit a fire hydrant within the District and that insurance has reimbursed that cost.

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 Operations Report, to approve discontinuation of service of delinquent accounts identified in the March 9, 2026 summary who do not settle their delinquency or advise their intention to appeal, to write-off three accounts totaling \$52.74 and to turn 35 accounts totaling \$7,912.12 over to collections.

7. **Amendment to Rate Order regarding grease traps.** The President recognized Ms. Ellison, who presented to and reviewed with the Board a redline of the proposed changes to the Rate Order for grease trap inspection policy and fees, a copy of which is attached hereto as *Exhibit F*. Discussion ensued. Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to approve the proposed changes.

8. **Discuss EPA alerts regarding water systems and cybersecurity.** The Board reviewed a notice from the Environmental Protection Agency regarding water systems and cybersecurity, a copy of which is attached hereto as *Exhibit G*. Mr. Jenkins stated that the District does not have any SCADA systems that are vulnerable to hacking.

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 H*.

Mr. Bailey reported that the 2026 annual tank inspections will begin this summer. He stated that the galvanized, bolted ground storage tank at Water Plant No. 2 is recommended to be replaced within the next three years.

Mr. Bailey reported on the Waterline Replacement, Phase 5 project, stating that the construction plans are fully approved and BGE is ready to begin the process of advertising for bids once authorized by the Board.

Mr. Bailey reported on the 30" Sanitary Sewer Line along W. Lake Houston Parkway, stating that BGE is addressing agency review comments for the rehabilitation of the 30-inch gravity sanitary lines along W. Lake Houston Parkway within the District and HCMUD No. 151. He reported that BGE met with HCMUD No. 151 representatives and their engineer after last month's meeting. He noted that BGE discussed advertising the project for bids next month so that the bid results would be ready for Board approval in May and construction could begin in the summer, when school is out. Discussion ensued. He stated the total estimated cost, including contingencies and engineering, is \$2,098,000. He noted that the District's share is 39.3%, or \$824,514 of the total estimated cost.

He stated that BGE is now requesting Board authorization to begin advertising the project for proposals, with the first advertisement date being April 17, 2026. Discussion ensued regarding the parameters the Board wants to use to rank the proposals it receives and the form of contract. The Board then discussed the Owner Representative position and \$2,000 per day incentive/disincentive fess for early completion/contractor delays. It was the consensus of the Board to set the Atascocita Library as the site for the pre bid meeting.

Mr. Bailey reported on the 10" Sanitary Sewer Line at Pinehurst Trail Drive and FM 1960, stating that the contractor, Bull-G Construction, LLC, is substantially complete with work on the project. He presented and recommended approval of Pay Estimate No. 1 in the amount of \$71,029.80. He noted that the project included "pipe bursting" a new gravity sanity sewer line

across FM 1960 at Pinehurst Trail Drive. The President stated that the contract needs to reflect the change from a 12” sanitary sewer line to a 10” sanitary sewer line.

Mr. Bailey reported on the Lift Station No. 1 Improvements and Rehab, stating that BGE continues to coordinate with Director Whitaker in evaluating the data being captured at the facility. Director Whitaker provided an update.

Mr. Bailey reported on the America’s Water Infrastructure Act (“AWIA”) 2018 Requirements. He stated that on October 23, 2018, AWIA was signed into law and Section 2013 requires community drinking water systems serving more than 3,300 people to develop a risk and resilience assessment (“RRA”) and emergency response plan (“ERP”). He reported that BGE prepared the RRA and ERP documents in 2021 and BGE was authorized by the Board to prepare the updates as required by the AWIA. He reported that for water systems serving populations of 3,301 to 49,999, the deadline to update and certify completion of the RRA is June 30, 2026 and the ERP is December 31, 2026.

Mr. Bailey reported on the Atascocita Joint Operations Board meeting. He stated that the board met on Tuesday. He reported that the belt process replacement project is ongoing, and design plans for the large sanitary sewer rehabilitation project are nearing 90% complete.

Mr. Bailey presented to and reviewed with the Board a letter to the Texas Department of Transportation (“TxDOT”) regarding two remaining gate valves that are not visible or that need to be adjusted, a copy of which is attached hereto as *Exhibit I*.

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 engineer report; (2) approve Pay Estimate No. 1 in the amount of \$71,029.80 for the 10” Sanitary Sewer Rehabilitation at Pinehurst Trail Drive and FM 1960; (3) authorize BGE to advertise for bids for the W. Lake Houston Parkway 30” Sanitary Sewer Rehabilitation project; and (4) send the letter concerning the valves to TxDOT.

**10. Discuss and take action in connection with District’s flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements.** The President recognized Mr. Bailey, who reported on the Golf Villas and Pinehurst Trail Drive Drainage, stating that BGE has now received agency review comments on the detention pond and storm sewer improvements. He reviewed updated schematics showing the detention pond and fill areas, copies of which are attached hereto as *Exhibit J*. He then presented to and reviewed with the Board an invoice requested by Harris County to Harris County for a portion of Harris County participation in the cost of the project, a copy of which is attached hereto as *Exhibit K*. Discussion ensued regarding the easements.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to authorize BGE to send the prepared invoice to Harris County.

**11. Take any other action regarding acquisition of reserves in Golf Villas.** There were no further reports.

**12. Adopt Order Declaring Unopposed Candidates Elected to Office.** The President recognized Ms. Ellison, who presented to and reviewed with the Board an Order Declaring Unopposed Candidates Elected to Office (the “Order”), a copy of which is attached hereto as *Exhibit L*.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously to adopt the Order, as presented, declaring Tim Stine and Clifford “Jody” Jackson elected.

**13. Discuss and take action regarding June meeting date conflict with AWBD Summer Conference.** The President informed the Board that the June meeting is currently scheduled during the AWBD Summer Conference and recommended that the Board consider moving the meeting. Discussion ensued. It was the consensus of the Board to reschedule the meeting for Wednesday, June 24, 2026 at 3:30 p.m. Ms. Ellison stated that NRF would confirm the proposed date and time with Ms. Loiza.

**14. Discuss and take action in connection with District communications and website.** Director Lopez provided an update on the website. He stated that the format optimization for the website is now live.

**15. Other director and consultant reports.** Ms. Ellison reported an a recent public information request that the District received.

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 April 16, 2026.

  
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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, March 19, 2026**. At this meeting, the Board will consider the following matters:

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of February 19, 2026;
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. Amendment to Bookkeeper's contract;
6. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or discontinuation of service;
7. Amendments to Rate Order regarding grease traps;
8. Discuss EPA alerts regarding water systems and cybersecurity;
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's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements;
11. Take any other action regarding acquisition of reserves in Golf Villas;
12. Adopt Order Declaring Unopposed Candidates Elected to Office;
13. Discuss and take action regarding June meeting date conflict with AWBD Summer Conference;
14. Discuss and take action in connection with District communications and website;
15. 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.

DISTRITO DE LA UTILIDAD MUNICIPAL DEL CONDADO DE HARRIS NO. 132

AVISO

De acuerdo con el capítulo 551, Código de Gobierno de Texas y la Sección 49.063 del Código de Aguas de Texas, ambos enmendados, tome nota de que la Junta de Directores del Distrito de Servicios Públicos Municipales del Condado de Harris No. 132 se reunirá en sesión ordinaria, abierta al público, en Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346 a las 3:00 pm del jueves 19 de marzo de 2026. En esta reunión, la Junta considerará los siguientes asuntos:

12. Adopta una orden para convocar una elección.

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Hạt sở HISCN HARRIS COUNTY 132

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Theo chương 551, Bộ luật Chính phủ Texas và Phần 49.063, Texas Water Code, cả hai được sửa đổi, hãy lưu ý rằng Hội đồng Quản trị của Quận hữu ích thành phố Harris County số 132 sẽ họp trong phiên họp thường lệ, mở cửa cho công chúng, tại Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346 vào lúc 3:00 chiều Thứ Năm, 19 tháng Ba 2026. Tại cuộc họp này, Hội đồng sẽ xem xét các vấn đề sau:

12. Phê duyệt một lệnh gọi cho một cuộc bầu cử.

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哈里斯縣政府實用地區132

注意

根據經修訂的《德克薩斯州政府法典》第551章和《德克薩斯州水法》第49.063條，請注意，哈里斯縣市政公用事業區132號的董事會將在哈里斯舉行定期向公眾開放的會議。2026年3月19日，周四，Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346。在本次會議上，董事會將審議以下事項：

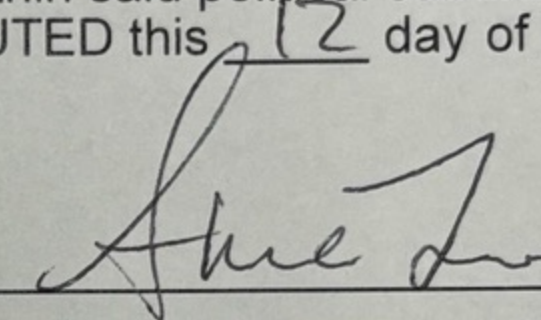
12. 批准授權選舉的文件

CERTIFICATE OF POSTING NOTICE  
OF MEETING OF BOARD OF DIRECTORS

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

§  
§  
§

I hereby certify that on March 12 2026 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 12 day of March 2026  
  
\_\_\_\_\_

**Jane Maher**

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**From:** Russell Lambert <russ@texasnetwork.com>  
**Sent:** Thursday, March 12, 2026 2:14 PM  
**To:** Jane Maher  
**Cc:** The Texas Network  
**Subject:** RE: HCMUD 132 March 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 March 19, 2026 notice of public meeting on the website at the following location: <https://hcmud132.com/meetings/>

Russell Lambert  
[russ@texasnetwork.com](mailto:russ@texasnetwork.com)

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**From:** Jane Maher <jane.maher@nortonrosefulbright.com>  
**Sent:** Thursday, March 12, 2026 12:07 PM  
**To:** Russell Lambert <russ@texasnetwork.com>  
**Cc:** The Texas Network <support@texasnetwork.com>  
**Subject:** HCMUD 132 March posting

Good afternoon,

Please post the attached agenda for 132. Please note that with recent legislative changes, agendas must be posted at least 3 full business days in advance, so the agenda must be posted by tomorrow, March 13. Please return the certificate of posting to me at your earliest convenience.

Thanks,

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

## **NORTON ROSE FULBRIGHT**

*Law around the world*  
[nortonrosefulbright.com](http://nortonrosefulbright.com)

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TAX COLLECTOR'S OATH

Harris County MUD #132

STATE OF TEXAS

COUNTY OF Harris }

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

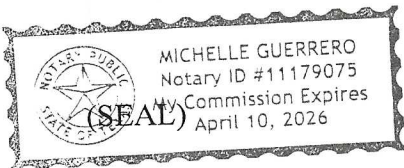
*Brenda McLaughlin*

\_\_\_\_\_  
BRENDA MCLAUGHLIN

SWORN TO AND SUBSCRIBED BEFORE ME, this 12th day of March, 2026.

*Michelle Guerrero*

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS



Submitted to Taxing Unit's Governing Body on 3/19/26.

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

2/28/2026

Taxes Receivable: 8/31/2025	\$	64,247.55	
Reserve for Uncollectables	(	34,370.11)	
Adjustments		<u>5,226.03</u>	\$ <u>35,103.47</u>
Original 2025 Tax Levy	\$	569,836.63	
Adjustments		<u>35,518.63</u>	<u>605,355.26</u>
<b>Total Taxes Receivable</b>			<b>\$ 640,458.73</b>
Prior Years Taxes Collected	\$	1,893.83	
2025 Taxes Collected ( 96.3%)		<u>583,481.24</u>	<u>585,375.07</u>
<b>Taxes Receivable at: 2/28/2026</b>			<b>\$ <u>55,083.66</u></b>

2025 Receivables:  
Debt Service  
Maintenance 21,874.02

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*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  
2/2026

Fiscal to Date  
6/01/2025 - 2/28/2026

Beginning Cash Balance \$ 454,051.16 60,253.43

Receipts:

Current & Prior Years Taxes	19,006.52	575,360.16
Penalty & Interest	456.70	1,676.93
Additional Collection Penalty	41.67	1,295.62
Stale Dated Checks		838.87
Tax Certificates		10.00
Overpayments	12.67	778.60
Funds Pending Certification		4.52
Refund - due to adjustments	1,441.94	16,763.16
Unpaid Account	514.69	514.69
Rendition Penalty	.78	136.29
Refund Rendition Penalty		3.27

TOTAL RECEIPTS \$ 21,474.97 597,382.11

Disbursements:

Atty's Fees, Delq. collection	129.68	1,284.13
CAD Quarterly Assessment	1,173.00	4,508.00
Publications, Legal Notice		854.90
Refund - due to adjustments	1,979.82	17,751.64
Refund - due to overpayments	304.94	367.51
Tax A/C Bond Premium		400.00
Transfer to General Fund	345,000.00	480,000.00
Tax Assessor/Collector Fee	2,344.76	21,102.84
Reissue Stale Dated Check		153.46
Unpaid Account	514.69	514.69
Rendition Penalty CAD Portion		8.51
Postage/Deliveries	201.48	2,354.70
Supplies		784.20
Tax Certificates		10.00
Audit Preparation		250.00
Additional Services - BLI		230.00
Records Maintenance		135.00
Copies	272.38	1,240.48
Envelopes - Original Stmt's	358.50	358.50
Duplicate Statements	15.00	15.00
Mileage Expense	53.65	406.45
Envelopes - May Del Stmt's		58.20
Tax Lien Transfers		40.00
Check Cost		149.10
Tax Rate Calculation		375.00
Delinquent Report Assistance	155.00	620.00
Exemption Assistance		200.00
Positive Pay	25.00	225.00
Tax Code 26.16 & 26.17		240.00

TOTAL DISBURSEMENTS (\$ 352,527.90) ( 534,637.31)

CASH BALANCE AT: 2/28/2026 \$ 122,998.23 122,998.23

**HARRIS COUNTY M.U.D. #132**

Additional disbursements for the month February, 2026

Check@	Payee	Description	Amount
	Taxpayer	Unpaid Account	514.69
TOTAL DISBURSEMENTS			\$ 514.69
Cash Balance at 2/28/2026			\$ 122,998.23

Disbursements for month of March, 2026

Check@	Payee	Description	Amount
	W/T to General Fund 3/18/26	Transfer to General Fund	\$ 55,000.00
1572	Pine Echo Partners LTD	Refund - due to adjustments	198.20
1573	HBD Hopitality LLC	Refund - due to adjustments	302.19
1574	Gosliner Family Rev Inter	Refund - due to adjustments	7.43
1575	NMP Kingwood Glen LLC	Refund - due to adjustments	179.56
1576	CSC Serviceworks Inc	Refund - due to adjustments	.77
1577	Gryparis Elpida R	Refund - due to adjustments	137.77
1578	Antone Bamby J	Refund - due to adjustments	27.51
1579	Udave Francisco	Refund - due to adjustments	34.50
1580	Odougherty Sean Kevin	Refund - due to adjustments	69.00
1581	Eisterhold James F	Refund - due to adjustments	70.29
1582	Tran Nam Quang	Refund - due to adjustments	28.20
1583	Ewton Glenn W & Pamela A	Refund - due to adjustments	81.07
1584	Dollar Tree Store #2709	Refund - due to adjustments	39.40
1585	Appliance Warehouse Of America	Refund - due to adjustments	8.13
1586	Kohl's Store #1236	Refund - due to adjustments	252.39
1587	Timeout Holdings LLC	Refund - due to adjustments	5.53
1588	Ryan, LLC	Refund - due to overpayments	242.38
1589	Reveron Daquer	Refund - due to overpayments	29.42
1590	Huizache Grande LLC	Refund - due to overpayments	99.02
1591	Matthews Inv Southwest Inc	Refund - due to overpayments	39.27
1592	Bob Leared	Tax Assessor/Collector Fee	2,757.65
TOTAL DISBURSEMENTS			\$ 59,609.68
Remaining Cash Balance			\$ 63,388.55

Stellar Bank

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 2/2026	Adjustments To Collections 2/2026	Total Tax Collections at 2/28/2026	Total Taxes Receivable at 2/28/2026	Collection Percentage
2025	20,425.78	1,074.15-	583,481.24	21,874.02	96.387
2024	.13	481.20-	554,391.77	6,532.90	98.835
2023		.86-	557,339.36	4,275.40	99.239
2022	139.82	.92-	548,576.49	4,065.00	99.264
2021		1.01-	548,859.37	3,205.20	99.419
2020		1.07-	565,586.94	1,902.35	99.665
2019			559,743.21	1,942.48	99.654
2018			531,384.88	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 97.598 )

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	880,260,828	07 / 07	.068770	35,518.63		605,355.26
2024	812,934,404	18 / 18	.069000	39,616.65		560,924.67
2023	791,006,592	30 / 30	.071000	20,215.71		561,614.76
2022	727,159,806	42 / 42	.076000	25,516.59		552,641.49
2021	665,137,959	54 / 54	.083000	72,284.41		552,064.57
2020	644,917,599	66 / 66	.088000	75,193.70	38.04	567,489.29
2019	624,184,638	76 / 76	.090000	70,976.75	80.31	561,685.69
2018	591,678,974	87 / 87	.090000	36,138.34	304.45	532,206.79
2017	601,696,530	97 / 97	.094300	21,501.84	460.61	566,939.16
2016	591,721,654	08 / 08	.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
2025			.068770	605,355.26
2024			.069000	560,924.67
2023			.071000	561,614.76
2022			.076000	552,641.49
2021			.083000	552,064.57
2020			.088000	567,489.29
2019			.090000	561,685.69
2018			.090000	532,206.79
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:

\$1441.94 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS. TRANSFERRED TO  
REFUND ADJUSTMENTS DUE TO CAD ADJUSTMENTS  
#30, 18, 6, 42, 54, 66. MULTIPLE ACCOUNTS.

2020	1.07	2021	1.01
2022	.92	2023	.86
2024	481.20	2025	956.88

\$ 514.69 - UNPAID ACCOUNTS.

0202-003-0010	149.33	OVERPAYMENT REPORTED AND NOT ISSUED.
0401-010-0540	248.09	OVERPAYMENT REPORTED AND NOT ISSUED.
0453-000-0006	117.27	RETURNED PAYMENT.

**HARRIS COUNTY M.U.D. #132**

<b>Tax Exemptions:</b>	2025	2024	2023
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	12/11/2025	400.00
01/24/26 - 01/24/27		

<b>Adjustment Summary:</b>	2025	
11/2025	/ ROLL 003	39,155.74
12/2025	/ ROLL 005	794.85-
1/2026	/ ROLL 006	1,911.92-
2/2026	/ ROLL 007	930.34-
<b>TOTAL</b>		<b>35,518.63</b>

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

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

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Standard Payment Plans

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



# Myrtle Cruz, Inc.

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

HARRIS CO. MUD # 132

Cash Report for Meeting of March 19th, 2026

GENERAL OPERATING FUND (162OP) : CENTRAL BANK 6009166

Previous cash balance, February 19th, 2026		1,301,149.85
plus: 1150: water & sewer revenue.....		215,896.42
plus: 2161: customer meter deposits.....		1,500.00
plus: 4120: reconnection fees.....		770.00
plus: 4202: inspection fees.....		4,638.00
plus: 4300: reg wtr auth revenue.....		93,333.23
plus: 4330: penalties & interest-svc accts.....		8,062.85
plus: 5380: miscellaneous income.....		315.00
plus: 01/31 interest.....		330.41
plus: 02/18 City of Houston SPA Nov ck21149455.....		161,242.68
	Total Deposits :	486,088.59
less: 02/18 dep ret.....		1,418.47
less: 02/28 serv chrg.....		5.00
less checks completed at or after last meeting :		
2364 Centerpoint; 5 loc 12/22-1/27.....		291.35
6352 utilities	42.34	
6352 utilities	82.61	
6352 utilities	65.61	
6352 utilities	45.02	
6352 utilities	55.77	
2382 WHCRWA; holding.....		0.00
2383 Centerpoint; 5 loc 1/27-2/24.....		280.08
6352 utilities	77.38	
6352 utilities	54.28	
6352 utilities	45.63	
6352 utilities	40.81	
6352 utilities	61.98	
2384 TXU Energy; 5 acts 1/29-2/26.....		13,535.60
6352 21305 Atascocita	66.77	
6352 8411 FM1960	2,516.52	
6352 7603 Kings Rvr	340.89	
6352 8502 Rebawood	6,381.05	
6352 19441 WLake Hstn	4,230.37	
Beginning cash balance, March 19th, 2026		1,771,707.94
less checks to be presented at this meeting :		
2385 Tim Stine; 02/19,2/17 director fees.....		408.19
6310 regular meeting	221.00	
6310 01/20 AJOB mtg	221.00	
6514 payroll taxes	33.81	
2386 Michael Whitaker; 02/19 director fees.....		204.09
6310 regular meeting	221.00	
6514 payroll taxes	16.91	
2387 Gregg Mielke; 02/19 director fees.....		204.09
6310 director fees	221.00	
6514 payroll taxes	16.91	
2388 Joey Lopez; 02/19 Director fees/exp.....		204.09
6310 director fees	221.00	
6514 payroll taxes	16.91	
2389 Norton Rose Fulbright US LLP; 9495690768 thr 02/28.....		13,946.79
2390 Myrtle Cruz, Inc.; Feb bookkeeping/exp.....		2,974.81
6333 bookkeeping fees	2,700.00	
6340 office expenses	274.81	
2391 Atascocita Joint Operations Board; Mar Sch B & C.....		65,272.88

HARRIS CO. MUD # 132

Cash Report for Meeting of March 19th, 2026 Page : 2

	6201	schedule B cost	43,704.63	
	6201	schedule C cost	21,568.25	
2392	Inframark LLC; 174484	Feb Oper 2026.....		16,521.83
	6332	WT plants	1,500.00	
	6332	Lift Stations	750.00	
	6332	2780 residen eq 922	6,950.00	
	6332	530 commerl eq	1,325.00	
	6340	office expenses	5,970.44	
	6332	fuel surcharge	26.39	
2393	Inframark LLC; 1165648	billing operations.....		44,844.37
	6235	r&m-lift station1	2,084.13	
	6235	r&m-lift stations	2,006.73	
	6235	r&m - sewer	888.37	
	6135	r&m - water	24,358.69	
	6135	r&m - water plant	8,228.01	
	6275	inspections	3,160.62	
	6342	chemicals WP	4,046.19	
	6332	administrative	71.63	
2394	BGE Inc; 40406/40620/41577/41581/41969.....			50,112.24
	6322	gen eng	8,156.13	
	6322	12"SanSewRhb	1,257.76	
	6322	30"San Sew Rhb	4,198.35	
	6322	Golf Villas drain	17,750.00	
	6322	Golf Course Detentn	18,750.00	
2395	The Radich Law Firm PLLC; inv 1259.....			14,401.78
2396	Stuckey's LLC; 7063/7147.....			5,866.00
	6335	repair & maint-gener	2,933.00	
	6335	repair & maint-gener	2,933.00	
2397	Instrumentation Service Group LLC; inv 2243	sensor pump.....		217.00
2398	The Texas Network; 81404531	hosting/domain renewal.....		1,070.00
2399	Bull-G Construction LLC; PayEst1 12"San Swr	Rehab.....		71,029.80
2400	Harris County MUD 109; 60"SanSwrRehab	Trunkline Rep shared..		22,849.64
2401	WHCRWA;	billing.....		
2402	CenterPoint Energy; act @ 5 locations.....			
2403	TXU Energy; 5 acts.....			
2404	Linares Roberto; 20710 Water Point Trl, dep ref.....			22.00
	2161	customer meter depos	100.00	
	1150	less final bill	78.00-	
2405	Real Estate Options of TexasLLC; 2404 SGrndBlvSte220A,depref			68.05
	2161	customer meter depos	150.00	
	1150	less final bill	81.95-	
2406	Horton Demarcus; 20711 Atascocita Shores, dep ref.....			72.00
	2161	customer meter depos	150.00	
	1150	less final bill	78.00-	
2407	Alejandro Rosales; 3607 Sweetgum Hill, dep ref.....			72.00
	2161	customer meter depos	150.00	
	1150	less final bill	78.00-	
2408	Andrew wehausen; 507 N Pine Leaf, dep ref.....			6.20
	2161	customer meter depos	100.00	
	1150	less final bill	93.80-	
2409	CPI/Amherst SFR Prog; 8218 Shoregrove, dep ref.....			34.10
	2161	customer meter depos	120.00	
	1150	less final bill	85.90-	
2410	Charles/Paula Morgan; 5402 Regal Landing, dep ref.....			14.10
	2161	customer meter depos	100.00	
	1150	less final bill	85.90-	
		previous cash balance	1,301,149.85	
02/28-02/28	10	receipts	486,088.59	
		26 current checks	310,416.05 >	
		other disbursements	15,530.50 >	
		ending cash balance		1,461,291.89

HARRIS CO. MUD # 132

Cash Report for Meeting of March 19th, 2026 Page : 3

TIME DEPOSIT INVESTMENTS:

Cadence was Bkof Brenham; 9/7/25 due 3/7/26 @4.11%.....	235,018.11
wallis state Bank; 9/8/25 due 9/8/26 @4.15%.....	235,042.00

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....	5,092,995.43
previous balance	4,747,995.43
02/20 maint tax	345,000.00

previous investments	5,218,055.54	
deposits	345,000.00	
ending investments		5,563,055.54

GENERAL OPERATING FUNDS AVAILABLE March 19th, 2026

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\$7,024,347.43

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**HARRIS COUNTY M.U.D. # 132**

Operating Budget for Fiscal Year Ending 5/31/2026

Comparison as of 3/19/26

Recap of Revenues and Expenditures

March 19, 2026 report

FEBRUARY 2026

REVENUES	Current Period			Annual Budget	8 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
<b>Operating Revenue</b>	<b>823,783.26</b>	<b>706,500</b>	<b>117,283</b>	<b>6,922,500</b>	<b>4,858,412.52</b>	<b>5,319,500</b>	<b>(461,087)</b>
Water Revenue	124,828.87	103,000	21,829	1,650,000	1,039,466.19	1,285,000	(245,534)
Sewer Revenue	91,000.63	92,000	(999)	1,184,000	876,451.04	904,000	(27,549)
Surface Water Conversion	93,333.23	101,000	(7,667)	1,424,000	1,056,194.63	1,136,000	(79,805)
Shared LS(#1)	0.00	6,500	(6,500)	178,500	90,977.30	58,500	32,477
Penalty & Interest	8,062.85	6,000	2,063	72,000	43,108.87	54,000	(10,891)
Maintenance Taxes	345,000.00	245,000	100,000	545,000	480,000.00	495,000	(15,000)
Strategic Partnership Rev	161,242.68	153,000	8,243	1,869,000	1,268,181.79	1,387,000	(118,818)
Miscellaneous Rev	315.00	0	315	0	4,032.70	0	4,033
<b>Non-Operating Revenue</b>	<b>4,968.41</b>	<b>97,538</b>	<b>(92,570)</b>	<b>808,843</b>	<b>229,847.58</b>	<b>381,228</b>	<b>(151,381)</b>
Taps & Inspections	4,638.00	2,500	2,138	30,000	75,510.26	22,500	53,010
Interest Income	330.41	18,000	(17,670)	216,000	154,337.32	162,000	(7,663)
Shared Recoveries was Misc	0.00	77,038	(77,038)	562,843	0.00	196,728	(196,728)
<b>TOTAL REVENUES</b>	<b>828,751.67</b>	<b>804,038</b>	<b>24,714</b>	<b>7,731,343</b>	<b>5,088,260.10</b>	<b>5,700,728</b>	<b>(612,468)</b>

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
<b>Operating</b>	<b>170,841.68</b>	<b>323,028</b>	<b>152,186</b>	<b>4,311,355</b>	<b>2,899,831.40</b>	<b>3,354,555</b>	<b>454,724</b>
District Management	1,020.46	1,570	550	78,849	69,341.33	71,655	2,314
District Consultants	35,425.94	35,025	(401)	431,300	351,852.76	329,225	(22,628)
District Operations	134,395.28	286,433	152,038	3,801,206	2,478,637.31	2,953,675	475,038
<b>Non-Operating</b>	<b>153,397.95</b>	<b>406,800</b>	<b>253,402</b>	<b>2,343,300</b>	<b>540,086.42</b>	<b>1,692,900</b>	<b>1,152,814</b>
<b>TOTAL EXPENDITURES</b>	<b>324,239.63</b>	<b>729,828</b>	<b>405,588</b>	<b>6,654,655</b>	<b>3,439,917.82</b>	<b>5,047,455</b>	<b>1,607,537</b>

<b>SURPLUS OR (DEFICIT)</b>	<b>504,512.04</b>	<b>74,210</b>	<b>430,302</b>	<b>1,076,688</b>	<b>1,648,342.28</b>	<b>653,273</b>	<b>995,069</b>
Net Operating Income	652,941.58	383,472	269,470	2,611,145	1,958,581.12	1,964,945	(6,364)
Net Non-Operating Income	(148,429.54)	(309,262)	160,832	(1,534,457)	(310,238.84)	(1,311,672)	1,001,433

() indicates an unfavorable variance

Beginning Balance	6,519,205.39				5,365,413.89	
Net Surplus or (Deficit)	504,512.04				1,648,342.28	
Deposits Received	1,500.00				15,626.26	
Deposits Refunded	(870.00)				(5,035.00)	
12" San Sew Rehab/next year 2026	0.00				0.00	
TX DOT	0.00				0.00	
<b>Ending Balance</b>	<b>7,024,347.43</b>				<b>7,024,347.43</b>	
				0.00		
Cash Report Balance	7,024,347.43		0.00			
Customer Deposits	227,815.58					
Operating Reserve	2,000,000.00					
Capital Projects Reserve	2,500,000.00					
Debt Service Reserve	0.00					
<b>Net Funds Available</b>	<b>2,296,531.85</b>					

**HARRIS COUNTY M.U.D. # 132**

Operating Budget for Fiscal Year Ending 5/31/2026

Comparison as of 3/19/26

Breakout of Expenditures

EXPENDITURES	8 months						Fiscal Year-to-Date Variance
	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	
<b>DISTRICT MANAGEMENT</b>	<b>1,020.46</b>	<b>1,570.00</b>	<i>550</i>	<b>78,849</b>	<b>69,341.33</b>	<b>71,655</b>	<i>2,314</i>
Director Fees	1,105.00	1,700.00	<i>595</i>	21,355	14,586.00	16,051	<i>1,465</i>
Payroll Tax	-84.54	-130.00	<i>(45)</i>	1,569	1,555.33	1,179	<i>(376)</i>
Election Expense	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
Travel Expenses/Registration	0.00	0.00	<i>0</i>	10,175	9,532.00	8,675	<i>(857)</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	42,918.00	45,000	<i>2,082</i>
<b>DISTRICT CONSULTANTS</b>	<b>35,425.94</b>	<b>35,025.00</b>	<i>(401)</i>	<b>431,300</b>	<b>351,852.76</b>	<b>329,225</b>	<i>(22,628)</i>
Legal Fees	13,946.79	11,000.00	<i>(2,947)</i>	122,500	111,725.43	92,500	<i>(19,225)</i>
Auditing Fees	0.00	0.00	<i>0</i>	20,500	20,500.00	20,500	<i>0</i>
Engineering - General	8,156.13	9,000.00	<i>844</i>	108,000	87,699.07	81,000	<i>(6,699)</i>
Accounting Fees	2,700.00	2,800.00	<i>100</i>	33,600	25,300.00	25,200	<i>(100)</i>
Operator	<b>10,623.02</b>	<b>12,225.00</b>	<i>1,602</i>	<b>146,700</b>	<b>106,628.26</b>	<b>110,025.00</b>	<i>3,397</i>
Operator Fees - General	10,623.02	12,225.00	<i>1,602</i>	146,700	106,628.26	110,025	<i>3,397</i>
Operator Fees - Special	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
<b>DISTRICT OPERATIONS</b>	<b>134,395.28</b>	<b>286,433.00</b>	<i>152,038</i>	<b>3,801,206</b>	<b>2,478,637.31</b>	<b>2,953,675</b>	<i>475,038</i>
Repairs and Maintenance	<b>37,782.93</b>	<b>75,000.00</b>	<i>37,217</i>	<b>955,000</b>	<b>570,610.28</b>	<b>730,000</b>	<i>159,390</i>
R&M - Water Plant	8,228.01	15,000.00	<i>6,772</i>	180,000	122,365.65	135,000	<i>12,634</i>
R&M - Water Distribution	24,358.69	30,000.00	<i>5,641</i>	415,000	275,598.83	325,000	<i>49,401</i>
R&M - Wastewater Collection	4,979.23	25,000.00	<i>20,021</i>	300,000	152,120.80	225,000	<i>72,879</i>
R&M - Storm Water Collection	0.00	5,000.00	<i>5,000</i>	60,000	4,708.00	45,000	<i>40,292</i>
R&M - General	217.00	0.00	<i>(217)</i>	0	15,817.00	0	<i>(15,817)</i>
Atascocita Central Plant	<b>65,272.88</b>	<b>73,370.00</b>	<i>8,097</i>	<b>935,440</b>	<b>609,758.37</b>	<b>715,330</b>	<i>105,572</i>
Purchased Sewer Service "B"	43,704.63	50,835.00	<i>7,130</i>	610,020	393,341.67	457,515	<i>64,173</i>
Purchased Sewer Service "C"	21,568.25	22,535.00	<i>967</i>	270,420	204,534.23	202,815	<i>(1,719)</i>
Major Repairs / Adjustments	0.00	0.00	<i>0</i>	55,000	11,882.47	55,000	<i>43,118</i>
R&M - Shared Lift Stations **	0.00	4,500.00	<i>4,500</i>	54,000	32,956.51	40,500	<i>7,543</i>
Laboratory Fees	0.00	750.00	<i>750</i>	9,000	4,637.09	6,750	<i>2,113</i>
Chemicals	4,046.19	4,500.00	<i>454</i>	54,000	53,238.54	40,500	<i>(12,739)</i>
Permits & Assessments	0.00	0.00	<i>0</i>	13,400	17,898.75	13,400	<i>(4,499)</i>
WHCRWA	0.00	107,000.00	<i>107,000</i>	1,516,000	967,204.90	1,210,000	<i>242,795</i>
Utilities	14,107.03	12,600.00	<i>(1,507)</i>	155,600	109,032.99	117,800	<i>8,767</i>
Office Expense, Postage	6,250.25	5,000.00	<i>(1,250)</i>	60,000	61,530.76	45,000	<i>(16,531)</i>
District Communications	1,070.00	780.00	<i>(290)</i>	3,980	1,070.00	3,780	<i>2,710</i>
Drainage Channel Maint(Stuckey's/Hydro)	5,866.00	2,933.00	<i>(2,933)</i>	44,786	60,199.12	30,615	<i>(29,584)</i>
Miscellaneous (ww2)	0.00	0.00	<i>0</i>	0	-9,500.00	0	<i>9,500</i>
<b>NON-OPERATING</b>	<b>153,397.95</b>	<b>406,800</b>	<i>253,402</i>	<b>2,343,300</b>	<b>540,086</b>	<b>1,422,900</b>	<i>882,814</i>
Cost of Taps and Inspections	3,160.62	2,500.00	<i>(661)</i>	30,000	33,541.04	22,500	<i>(11,041)</i>
Major Projects	<b>85,431.58</b>	<b>380,000.00</b>	<i>294,568</i>	<b>2,010,000</b>	<b>213,864.98</b>	<b>800,000</b>	<i>586,135</i>
Water Plant Rehab	0.00	0.00	<i>0</i>	0	29,465.00	0	<i>(29,465)</i>
12" Sanitary Sewer Rehab	71,029.80	0.00	<i>(71,030)</i>	190,000	71,029.80	40,000	<i>(31,030)</i>
30" Sanitary Sewer Rehab-FY2027	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
60" Sanitary Sewer Rehab	0.00	80,000.00	<i>80,000</i>	400,000	0.00	160,000	<i>160,000</i>
Lift Station 1 Impr	0.00	300,000.00	<i>300,000</i>	1,300,000	11,200.00	600,000	<i>588,800</i>
Storm Sewer Sinkhole repair	0.00	0.00	<i>0</i>	120,000	0.00	0	<i>0</i>
Drainage Enhancements	0.00	0.00	<i>0</i>	0	16,167.74	0	<i>(16,168)</i>
Golf Villas Drainage	14,401.78	0.00	<i>(14,402)</i>	0	86,002.44	0	<i>(86,002)</i>
Engineering on Major Projects	<b>64,805.75</b>	<b>24,300.00</b>	<i>(40,506)</i>	<b>303,300</b>	<b>292,680.40</b>	<b>600,400</b>	<i>307,720</i>
Water Plant Rehab	0.00	0.00	<i>0</i>	10,000	22,492.00	310,000	<i>287,508</i>
San. Swr. Repairs (Other)	0.00	0.00	<i>0</i>	0	0.00	0	<i>0</i>
12" Sanitary Sewer Rehab	1,257.76	0.00	<i>(1,258)</i>	25,000	31,621.05	15,000	<i>(16,621)</i>
30" Sanitary Sewer Rehab	4,198.35	8,300.00	<i>4,102</i>	91,300	61,039.14	24,900	<i>(36,139)</i>
60" Sanitary Sewer Rehab AJOB	22,849.64	6,000.00	<i>(16,850)</i>	57,000	22,849.64	170,500	<i>147,650</i>
Lift Station 1 Impr	0.00	10,000.00	<i>10,000</i>	120,000	0.00	40,000	<i>40,000</i>
Golf Villas Drainage	17,750.00	0.00	<i>(17,750)</i>	0	125,303.57	40,000	<i>(85,304)</i>
Golf Course Detention	18,750.00	0.00	<i>(18,750)</i>	0	29,375.00	0	<i>(29,375)</i>
<b>TOTAL EXPENDITURES</b>	<b>324,239.63</b>	<b>729,828.00</b>	<i>405,588</i>	<b>6,654,655</b>	<b>3,439,917.82</b>	<b>4,777,455</b>	<i>1,337,537</i>

**HARRIS COUNTY M.U.D. # 132**  
**Total Actuals for year end 5/31/2026**  
**Recap of Revenues and Expenditures**

<b>REVENUES</b>	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Actuals April	Forecast May	Total Actuals
<b>Operating Revenue</b>	<b>350,357</b>	<b>677,056</b>	<b>497,196</b>	<b>347,695</b>	<b>612,999</b>	<b>363,622</b>	<b>561,177</b>	<b>624,527</b>	<b>823,783</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,858,413</b>
Water Revenue	95,307	136,873	86,146	142,813	163,451	19,744	163,789	111,347	124,829				1,044,299
Sewer Revenue	104,995	104,995	92,171	89,770	112,955	69,146	77,291	129,295	91,001				871,618
Surface Water Conversion	126,079	108,820	120,582	106,928	164,571	114,095	105,376	116,412	93,333				1,056,195
Shared Lift Station (#1)	18,991	13,419	18,217	1,462	18,200	6,912	12,019	1,757	0				90,977
Penalty & Interest	4,986	5,121	8,095	6,722	103	20	812	9,188	8,063				43,109
Maintenance Taxes	0	0	0	0	0	0	35,000	100,000	345,000				480,000
Strategic Partnership Rev	0	307,827	171,985	0	153,720	153,706	166,891	152,811	161,243				1,268,182
Miscellaneous	0	0	0	0	0	0	0	3,718	315				4,033
<b>Non-Operating Revenue</b>	<b>4,384</b>	<b>48,110</b>	<b>21,277</b>	<b>13,506</b>	<b>54,050</b>	<b>13,907</b>	<b>31,615</b>	<b>38,029</b>	<b>4,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>229,848</b>
Taps & Inspections	4,055	2,915	3,920	2,835	21,100	13,438	15,804	6,805	4,638				75,510
Interest Income	329	45,195.47	17,356	10,671	32,950	469	15,811	31,224	330				154,337
Miscellaneous	0	0	0	0	0	0	0	0	0				0
<b>TOTAL REVENUES</b>	<b>354,742</b>	<b>725,166</b>	<b>518,473</b>	<b>361,201</b>	<b>667,049</b>	<b>377,529</b>	<b>592,792</b>	<b>662,557</b>	<b>828,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,088,260</b>
<b>TOTAL EXPENDITURES</b>	<b>274,658</b>	<b>504,325</b>	<b>372,581</b>	<b>318,099</b>	<b>499,348</b>	<b>411,122</b>	<b>346,333</b>	<b>389,212</b>	<b>305,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,421,168</b>
<b>Beginning Balance</b>	<b>5,365,414</b>	<b>5,447,533</b>	<b>5,668,791</b>	<b>5,816,288</b>	<b>5,860,035</b>	<b>6,028,487</b>	<b>5,997,514</b>	<b>6,244,061</b>	<b>6,519,205</b>	<b>7,042,467</b>	<b>7,042,467</b>	<b>7,042,467</b>	<b>5,365,414</b>
<b>SURPLUS OR (DEFICIT)</b>	<b>80,084</b>	<b>220,840</b>	<b>145,892</b>	<b>43,103</b>	<b>167,701</b>	<b>(33,593)</b>	<b>246,459</b>	<b>273,344</b>	<b>523,262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,667,092</b>
Deposits Received	2,535	2,183	1,605	1,565	750	2,620	1,068	1,800					14,126
Deposits Refunded	(500)	(1,765)	0	(920)	0	0	(980)	0					(4,165)
12" San Sew Rehab/next year 20:	0	0	0	0	0	0	0	0					0
TX DOT	0	0	0	0	0	0	0	0					0
<b>Ending Cash Report Balance</b>	<b>5,447,533</b>	<b>5,668,791</b>	<b>5,816,288</b>	<b>5,860,035</b>	<b>6,028,487</b>	<b>5,997,514</b>	<b>6,244,061</b>	<b>6,519,205</b>	<b>7,042,467</b>	<b>7,042,467</b>	<b>7,042,467</b>	<b>7,042,467</b>	<b>7,042,467</b>
Cash Report Balance	5,447,533	5,668,791	5,816,288	5,860,035	6,028,487	5,997,514	6,244,061	6,519,205	7,042,467	-7,042,467	7,042,467	7,042,467	7,042,467
Customer Deposits On File	228,229	228,959	228,237	225,682	225,501	227,562	226,841	227,676	226,315	227,775	228,251	223,000	223,000
Operating Reserve	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Capital Projects Reserve	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Net Funds Available</b>	<b>719,304</b>	<b>939,832</b>	<b>1,088,051</b>	<b>1,134,354</b>	<b>1,302,986</b>	<b>1,269,952</b>	<b>1,517,220</b>	<b>1,791,530</b>	<b>2,316,152</b>	<b>2,314,692</b>	<b>2,314,216</b>	<b>2,319,467</b>	<b>2,319,467</b>

**HARRIS COUNTY M.U.D. # 132**  
**Total Actuals for year end 5/31/2026**  
**Breakout of Expenditures**

EXPENDITURES	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Total
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
<b>DISTRICT MANAGEMENT</b>	<b>10,679</b>	<b>1,225</b>	<b>3,155</b>	<b>2,511</b>	<b>1,225</b>	<b>44,378</b>	<b>1,629</b>	<b>3,520</b>	<b>1,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,341</b>
Director Fees	4,641	1,326	1,105	1,547	1,326	1,105	1,105	1,326	1,105				14,586
Payroll Tax	626	(101)	(85)	964	(101)	(85)	524	(101)	(85)				1,555
Election Expense	0	0	0	0	0	0	0	0	0				0
Travel Expenses/Registration	5,412	0	1,385	0	0	440	0	2,295	0				9,532
Membership Dues	0	0	750	0	0	0	0	0	0				750
Insurance & Bonds	0	0	0	0	0	42,918	0	0	0				42,918
<b>DISTRICT CONSULTANTS</b>	<b>43,248</b>	<b>33,030</b>	<b>38,869</b>	<b>35,513</b>	<b>43,274</b>	<b>51,487</b>	<b>42,204</b>	<b>28,802</b>	<b>35,426</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>351,853</b>
Legal Fees	7,359	9,314	9,832	9,166	11,734	20,608	20,553	9,213	13,947				111,725
Auditing Fees	15,000	0	0	0	5,500	0	0	0	0				20,500
Engineering Fees	6,232	8,565	13,498	11,480	10,935	15,467	7,769	5,597	8,156				87,699
Accounting Fees	2,800	2,800	2,800	2,800	2,800	2,800	3,000	2,800	2,700				25,300
Operator	11,857	12,351	12,739	12,067	12,305	12,612	10,882	11,192	10,623	0	0	0	106,628
Operator Fees - General	11,857	12,351	12,739	12,067	12,305	12,612	10,882	11,192	10,623				106,628
Operator Fees - Special	0	0	0	0	0	0	0	0	0				0
<b>DISTRICT OPERATIONS</b>	<b>133,814</b>	<b>447,721</b>	<b>298,455</b>	<b>267,845</b>	<b>425,070</b>	<b>269,302</b>	<b>235,540</b>	<b>266,495</b>	<b>134,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,478,637</b>
Repairs and Maintenance	54,329	96,582	58,536	41,137	86,154	50,610	65,914	79,565	37,783	0	0	0	570,610
R&M - Water Plant	17,939	21,213	7,219	16,200	22,128	8,959	6,641	13,839	8,228				122,366
R&M - Water Distribution	17,791	54,110	23,025	20,785	32,541	25,018	50,761	27,208	24,359				275,599
R&M - Wastewater Collection	18,599	11,465	33,378	4,151	31,485	16,633	8,512	22,918	4,979				152,121
R&M - Storm Water Collection	0	4,708	0	0	0	0	0	0	0				4,708
R&M - General	0	5,087	(5,087)	0	0	0	0	15,600	217				15,817
Atascocita Central Plant	66,902	66,908	66,538	66,915	79,494	65,516	67,522	64,692	65,273	0	0	0	609,758
Purchased Sewer Service "B"	43,705	43,705	43,705	43,705	43,705	43,705	43,705	43,705	43,705				393,342
Purchased Sewer Service "C"	23,197	23,204	22,833	23,210	23,907	21,811	23,817	20,987	21,568				204,534
Major Repairs / Adjustments	0	0	0	0	11,882	0	0	0	0				11,882
Shared Lift Stations Operations	0	2,514	0	0	10,680	0	0	19,762	0				32,957
Laboratory Fees	716	457	457	457	457	733	905	457	0				4,637
Chemicals	4,321	8,374	2,023	3,823	15,430	0	4,335	10,887	4,046				53,239
Permits & Assessments	0	0	0	0	7,090	0	10,808	0	0				17,899
WHCRWA	0	243,577	150,554	140,284	178,046	108,214	73,233	73,296	0				967,205
Utilities	348	24,083	11,665	12,640	11,922	11,202	12,443	10,623	14,107				109,033
Office Expense, Postage	7,190	5,493	5,005	5,691	16,653	4,315	3,719	7,213	6,250				61,531
District Communications	0	0	0	0	0	0	0	0	1,070				1,070
Drainage Channel Maintenance	3,208	2,933	3,677	0	19,144	22,251	3,121	0	5,866				60,199
Miscellaneous*	(3,200)	(3,200)	0	(3,100)	0	6,460	(6,460)	0	0				-9,500
<b>NON-OPERATING</b>	<b>86,917</b>	<b>22,350</b>	<b>32,102</b>	<b>12,230</b>	<b>29,780</b>	<b>45,955</b>	<b>66,960</b>	<b>90,395</b>	<b>134,648</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>510,711</b>
Cost of Taps and Inspections	2,852	4,147	2,242	130	6,927	3,232	4,677	6,174	3,161				33,541
Major Projects	29,465	0	16,168	11,200	0	0	48,894	22,707	85,432	0	0	0	213,865
Water Plant Rehab	29,465	0	0	0	0	0	0	0	0				29,465
12" Sanitary Sewer Rehab	0	0	0	0	0	0	0	0	71,030				71,030
30" Sanitary Sewer Rehab-FY202	0	0	0	0	0	0	0	0	0				0
60" Sanitary Sewer Rehab	0	0	0	0	0	0	0	0	0				0
Lift Station 1 Impr	0	0	0	11,200	0	0	0	0	0				11,200
Storm Sewer Sinkhole repair	0	0	0	0	0	0	0	0	0				0
Drainage Enhancements	0	0	16,168	0	0	0	0	0	0				16,168

**HARRIS COUNTY M.U.D. # 132**  
**Total Actuals for year end 5/31/2026**  
**Breakout of Expenditures**

<b>EXPENDITURES</b>	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Actuals April	Forecast May	<b>Total Actuals</b>
Golf Villas Drainage	0	0	0	0	0	0	48,894	22,707	14,402				<b>86,002</b>
Engineering on Major Projects	54,600	18,203	13,692	900	22,853	42,723	13,389	61,515	46,056	0	0	0	<b>263,305</b>
Water Plant Rehab	12,432	10,060	0	0	0	0	0	0	0				<b>22,492</b>
San. Swr. Repairs (Other)	7,518	(7,518)	0	0	0	0	0	0	0				<b>0</b>
12" Sanitary Sewer Rehab	0	15,661	1,317	0	4,453	3,209	3,593	2,130	1,258				<b>31,621</b>
30" Sanitary Sewer Rehab	0	0	0	0	0	23,485	3,496	29,860	4,198				<b>61,039</b>
60" Sanitary Sewer Rehab	0	0	0	0	0	0	0	0	22,850				<b>22,850</b>
Lift Station 1 Impr	0	0	0	0	0	0	0	0	0				<b>0</b>
Golf Villas Drainage	34,650	0	12,375	900	18,400	16,029	6,300	18,900	17,750				<b>125,304</b>
Golf Course Detention								10,625	18,750				
<b>TOTAL EXPENDITURES</b>	<b>274,658</b>	<b>504,325</b>	<b>372,581</b>	<b>318,099</b>	<b>499,348</b>	<b>411,122</b>	<b>346,333</b>	<b>389,212</b>	<b>305,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,421,168</b>

**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	\$2,032,891.84

**2022-2023**

Report date	Chck date	SPA date	Amount
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
<b>Total</b>			<b>\$1,973,553.65</b>

**2023-2024**

Report date	Chck date	SPA date	Amount
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
<b>Total</b>			<b>\$1,869,482.33</b>

**2024-2025**

Report date	Chck date	SPA date	Amount
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
5/15/2025	4/21/25	Jan 2025	132,815.51
6/19/2025	5/19/25	Feb 2025	114,919.20
<b>Total</b>			<b>\$1,848,706.82</b>

**2025-2026**

Report date	Chck date	SPA date	Amount
6/19/2025	6/10/25	Mar 2025	176,215.60
8/21/2025	7/16/25	Apr 2025	151,013.97
8/21/2025	8/14/25	May 2025	156,812.76
9/18/2025	9/9/25	Jun 2025	171,985.26
11/20/2025	10/13/25	Jul 2025	153,719.64
12/18/2025	11/19/25	Aug 2025	153,705.91
1/15/2026	1/7/26	Sep 2025	166,890.56
2/19/2026	1/15/26	Oct 2025	152,811.01
3/19/2026	2/18/26	Nov 2025	161,242.68
<b>Total</b>			<b>\$1,444,397.39</b>

**Total Collected                    \$22,432,984.12**

# HC MUD #132 Utility Costs

Fiscal Year 2026

## Electric

TXU Energy

Period*	Total Usage kWh*	Electricity	Distribution Pass Through*	Total Due Amount*	Cents / kWh		
					Energy	Distribution	Total
5/28/25-6/25/25	85,209	5,443.04	6,218.09	11,661.13	6.39	7.30	13.69
6/26/25-7/27/25	94,039	5,996.72	6,127.83	12,124.55	6.38	6.52	12.89
7/28/25-8/25/25	96,867	6,191.12	5,201.24	11,392.36	6.39	5.37	11.76
8/26/25-9/24/25	100,618	6,439.93	5,911.43	12,351.36	6.40	5.88	12.28
9/25-10/23/25	96,909	6,190.54	5,426.37	11,616.91	6.39	5.60	11.99
10/24-11/23/25	85,816	5,502.48	5,441.53	10,944.01	6.41	6.34	12.75
11/24-12/28/25	85,104	5,416.50	6,742.79	12,159.31	6.36	7.92	14.29
12/29-1/28/26	74,026	4,702.64	5,920.83	10,623.47	6.35	8.00	14.35
1/29-2/26/26	68,602	4,362.98	9,166.15	13,535.60	6.37	13.36	19.73
		0.00					
		0.00					
<hr/>							
	787,190	\$ 50,245.95	\$ 56,156.26	\$ 106,408.70	6.38	7.13	13.52

kWh	Energy	Annual Cost \$		Total	Cents / kWh		
		Distribution	Total		Energy	Distribution	Total
787,190	\$50,246	\$56,156	\$106,409	6.38	7.13	13.52	



Water District Bookkeeping

3/19/2026

Billing February 2026

**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:

**February 2027**

End of Fiscal Year 5/31/26

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

Connections

CK#

	HC #132	HC #151	HC #153	Total	CK#	
<b>UTILITIES</b>						
1/29-2/26/26	TXU Energy @8411 FM1960E	1,388.62	256.18	871.72	2,516.52	2384
	TXU Energy @8411 FM1960E	0.00	0.00	0.00	0.00	
12/22--1/27/26	CenterPoint @8411 FM1960E 6989363-4	30.77	5.68	19.32	55.77	2364
1/27-2/24/26	CenterPoint @8411 FM1960E 6989363-4	29.95	5.53	18.80	54.28	2383
<b>OPERATIONS</b>						
Feb	Repairs and Maintenance LS1/ST	1,150.02	212.16	721.94	2,084.13	2393
Feb	LS Operations	413.85	76.35	259.80	750.00	2392
	McDonald & Wessendorff Insurance	0.00	0.00	0.00	0.00	
<b>LIFT STATION 1</b>						
	Instrumentation Service Group	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	
<b>CURRENT BALANCE DUE</b>		<b>3,013.21</b>	<b>555.90</b>	<b>1,891.59</b>	<b>5,460.70</b>	
<b>PRIOR BALANCE DUE</b>			0.00	0.00		
<b>TOTAL BALANCE DUE</b>			<b>555.90</b>	<b>1,891.59</b>		

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

If you have any questions, please don't hesitate to call or email:  
 Karrie Kay, bookkeeper for the district  
 713-759-1368 x125  
[karrie\\_kay@mcruc.com](mailto:karrie_kay@mcruc.com)

**HC MUD 132**  
**TexStar Logic Rate Sheet**

LOGIC.ORG

<u>Report date</u>	<u>Rate</u>	<u>Net.Asset.Value.</u>	<u>Interest</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Account Balance</u>	<u>Market Balance</u>
2016 AVG/Total	0.6951	1.000280	\$0.00	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1643	1.020593	\$0.00	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$0.00	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$0.00	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$0.00	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$8,323,214.46
2021 AVG/Total	0.0570	1.000075	\$0.00	\$3,883.21	-\$1,260,000.00	\$5,111,495.12	\$5,111,878.48
2022 AVG/Total	1.7105	0.999612	\$81,072.64	\$1,507,344.61	-\$225,000.00	\$6,474,912.37	\$6,474,575.67
2023 AVG/Total	5.2077	1.000076	\$329,639.15	\$522,444.14	-\$1,160,000.00	\$6,166,995.66	\$6,170,153.10
2024 AVG/Total	5.2732	1.000176	\$342,815.28	\$1,717,501.62	-\$3,450,000.00	\$4,777,312.56	\$4,778,167.70

Current Year

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
4/30/2025	4.4512	0.999923	\$15,712.12	\$0.00	\$0.00	\$4,203,466.18	\$4,203,142.51
5/31/2025	4.4223	0.999948	\$15,803.54	\$10,000.00	\$0.00	\$4,229,269.72	\$4,229,049.80
6/30/2025	4.4108	0.999970	\$0.00	\$0.00	\$0.00	\$4,229,269.72	\$4,229,142.84
7/31/2025	4.4096	1.000071	\$31,876.60	\$256,350.40	\$0.00	\$4,517,496.72	\$4,517,817.46
8/31/2025	4.3944	1.000309	\$16,860.35	\$0.00	\$0.00	\$4,534,357.07	\$4,535,758.19
9/30/2025	4.3313	1.000028	\$0.00	\$0.00	\$0.00	\$4,534,357.07	\$4,534,484.03
10/31/2025	4.2418	1.000128	\$32,533.68	\$0.00	\$0.00	\$4,566,890.75	\$4,567,475.31
11/30/2025	4.0904	1.000223	\$0.00	\$0.00	\$0.00	\$4,566,890.75	\$4,567,909.17
12/31/2025	3.9516	1.000197	\$15,349.92	\$35,000.00	\$0.00	\$4,617,240.67	\$4,618,150.27
1/31/2026	3.8627	1.000153	\$30,754.76	\$100,000.00	\$0.00	\$4,747,995.43	\$4,748,721.87
2/28/2026	3.8067	0.999885	\$0.00	\$345,000.00	\$0.00	\$5,092,995.43	\$5,092,409.74

**INVESTMENT REPORT, AUTHORIZATION AND REVIEW**

**Report for**

Harris County MUD #132  
AAAm

Prepared for the reporting period ("Period") from

**2/1/2026**

to

**2/28/2026**

fund	Investment Pools	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)	3.8076%	4,747,995.44	1.00015	4,748,721.88	0.00	345,000.00	5,092,995.44	0.999885	5,092,409.74
		3.8076%	4,747,995.44		4,748,721.88	0.00	345,000.00	5,092,995.44		5,092,409.74

fund	Certificates of Deposits	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	Wallis State Bank	4.15%	235,042.00	365	238,943.70	748.27	0.00	239,691.97	9/8/2025	9/8/2026
		4.1300%	470,060.11	365	477,851.97	1,489.25	0.00	479,341.22		100

total investments      3.8348%      5,218,055.55      365      5,226,573.85      1,489.25      345,000.00      5,572,336.66      wam:      9

**Compliance Statement.**

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


**Review.**

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

**Signatures.**

Myrtle Cruz, Inc. Invest.xls version 2.4

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

  
\_\_\_\_\_  
Bookkeeper (Myrtle Cruz, Inc.)  
Karrie Kay



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

Effective Date: 02/27/2026  
Accounts Through: 03/01/2026 7:00 PM  
Forecasting Through:  
ICS Accounts Through: 03/01/2026 7:00 PM

**HARRIS CO MUD 132**

Tax ID: 746246462  
FHLB Pledge Code: 20158  
1st Consultant: MCI  
2nd Consultant:

**PLEGDED**

**DEPOSITS**

Acct No	Funds Type	Class	Balance	Interest	Total	Current Month Average	Prior Month Average	ICS Acct No	ICS Balance
<b>Demand Deposits</b>									
6009166	PF/CKG	65	\$239,995.00	\$0.00	\$239,995.00	\$233,649.64	\$207,682.33	776009166	\$1,825,936.06
	DDA								
	06012021								
<b>Subtotal Demand Deposits</b>			\$239,995.00	\$0.00	\$239,995.00	\$233,649.64	\$207,682.33		\$1,825,936.06
<b>Total Deposits</b>			\$239,995.00	\$0.00	\$239,995.00	\$233,649.64	\$207,682.33		\$1,825,936.06

**SECURITIES**

Safekeeping	Agency	CUSIP	Pool No.	Maturity	Date Pledged	Units Pledged	Market Value
FHLB-D	BROWN	116079GC2	BROWN	08/15/2029	12/24/2025	70,000	\$71,013.00
<b>Total Securities Pledged</b>						70,000	\$71,013.00

**DEPOSIT COLLATERAL CALCULATION**

	Account Balances	FDIC Insurance	Collateral Required
Subtotal Demand Deposits:	\$239,995.00	\$239,995.00	\$0.00
Subtotal Time/Svgs/MMA:	\$0.00	\$0.00	\$0.00
Subtotal Bond Fund Deposits:	\$0.00	\$0.00	\$0.00
<b>TOTALS:</b>	<b>\$239,995.00</b>	<b>\$239,995.00</b>	<b>\$0.00</b>

**DEPOSIT COLLATERAL POSITION**

	Deposits Requiring Collateral	Securities Pledged	Excess Collateral	% Pledged
At 100%	\$0.00	\$71,013.00	\$71,013.00	
At 105%	\$0.00	\$71,013.00	\$71,013.00	

AMENDED AND RESTATED AGREEMENT FOR BOOKKEEPING SERVICES

STATE OF TEXAS :

COUNTY OF HARRIS:

THIS AGREEMENT is made as of the \_\_\_ day of \_\_\_\_\_ 2026 between HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132, (hereinafter called the "District") and MYRTLE CRUZ, INC., (hereinafter called the "Bookkeeper") and in consideration of the mutual covenants and agreements herein contained. This Agreement supersedes the contract dated September 15, 2022.

I.

Beginning on the 1<sup>ST</sup> day of \_\_\_\_\_ 2026, Bookkeeper shall render the following services to the District:

1. Set up necessary bank accounts, savings accounts, certificates of deposit and other accounts as may be necessary and authorized, and reconcile such accounts monthly.
2. Deposit District funds in the appropriate account on a timely basis.
3. Prepare and present for board approval all checks, with invoices attached, drawn on the District's Debt Service, Construction and General Operating Funds.
4. Maintain and reconcile monthly all cash accounts for the District's Debt Service, Construction and General Operating Funds.
5. Prepare monthly statements showing all activity within each of the above funds, and the current distribution of monies within each fund.
6. Maintain all journals and ledgers pertaining to the District's Debt Service, Construction, General Operating, General Fixed Assets and General Long Term Debt Funds in accordance with generally accepted accounting procedures and the Texas Commission on Environmental Quality, Water District Financial Management Guide, adopted March 2004, and in such a manner that excessive auditing procedures or adjustments by the auditor are not required.
7. Maintain a general ledger for the Tax Fund posted from monthly reports supplied by the District's Tax Assessor-Collector.
8. Complete posting all journals and ledgers within 45 days after the end of District's fiscal year.
9. Assist the District's auditor to efficiently perform the annual audit, including use of Bookkeeper's office facilities during the

field audit.

10. Use best efforts to comply with recommendations contained in Auditor's Annual Management Letter to Board of Directors.
11. Invest bond sale proceeds and surplus funds in interest bearing time deposits in accordance with state law and District's investment policy.
12. Provide for review (at least quarterly) an investment report detailing compliance with the Texas Public Funds Investment Act and the District's investment policy. Obtain signature of investment officer of the District and maintain file for auditor review.
13. Verify on a continual basis that securities are provided for District funds in accordance with state law and the District's investment policy. Provide for review (at least quarterly) a listing of the pledged securities and their stated market value.
14. Prepare annual budget for General Operating Fund with monthly increments and compare budget with actual expenditures on a monthly and cumulative basis.
15. Attend one meeting of Board of Directors per month. If meeting lasts longer than 2 hours, hourly charge will incur for additional time at meeting. If attendance is required at additional meetings during the month the fee will be hourly for time and travel. If the district meets outside of a 10-mile radius of our office, travel and attendance time will be charged at the hourly rate.
16. Prepare checks for directors with appropriate taxes deducted. File payroll taxes and quarterly reporting forms as required.
17. Complete annual IRS reporting forms and process to directors, vendors, and agencies.
18. Request funds from Developer for operating expenses and track for future bond reimbursement.
19. Track all deposits received for annexation or project costs monthly. If funds are expended, send an invoice to the party for additional funds as directed by the Board of Directors.
20. If requested by the Board of Directors provide tracking of kilowatt hours used and the amount paid for electricity and the same of gas costs if applicable.
21. Prepare an annual report to Texas State Comptroller on unclaimed funds and escheat balance due to Comptroller per reporting requirements.

22. Prepare report of water and sewer revenues to Texas Commission on Environmental Quality and process payment for annual regulatory assessment.

The above enumerated services will be performed in a timely and competent manner for compensation for the services provided by the Bookkeeper to the District on a recurring basis.

## II.

As consideration for the above enumerated services rendered by the Bookkeeper to the District the following monthly fees shall be charged, commencing on the date listed above.

Base Fee: \$2,700.00

Bookkeeper shall render such additional services not enumerated in Section I or in Exhibit "A", as requested by the Board of Directors or required by revised agency regulations, and will be paid at the rate of \$ 100.00 per hour detailed on the monthly billing. If the service is to be a recurring addition to the above enumerated services, an amendment to the Agreement will be presented to the Board for consideration and approval with the description of service and the monthly amount of the fee.

District shall pay the Bookkeeper for all out-of-pocket expenses reasonably and necessarily incurred by Bookkeeper in the performance of the services described herein, including but not limited to printing, reproduction of documents, long distance telephone calls, postage, and mileage to and from the meeting as referenced in the attached, Exhibit "A".

Bookkeeper will maintain accurate records of all time and materials contributed to District services, and the District will have the right, on reasonable notice, to audit such records. Bookkeeper will submit a detailed monthly invoice indicating all fees and hourly services, together with any backup documentation requested by the District.

## III.

The Bookkeeper shall provide services of a non recurring nature to the District including but not limited to, work related to bond issues, bond

anticipation notes, comparison of bond proceeds and disbursements, release of escrow applications, use of surplus funds application, assistance providing documentation to an arbitrage rebate specialist, refunding bond issues, revision of debt service schedules to reflect new bond issues, refunded bond redemptions, defeasance of bonds and /or any other change to bond payment schedules.

Services that will be deemed non recurring will be billed at the rate listed in "Exhibit A" at the time the service is completed. Fees of additional services for new money bond issues, refunding bond issues, and bond anticipation notes will be assessed and billed at the time of funding such bond issue or anticipation note.

IV.

The District shall instruct all contractors, vendors and service representatives of the District to submit all bills and invoices to Bookkeeper at least five (5) days prior to any scheduled meetings of the Board. It is understood that any bill or invoice submitted subsequent to the said five (5) day period, shall be paid if possible at said meeting, but will not necessarily be reflected on the cash analysis schedule.

V.

Bookkeeper shall provide the District with a public employee's blanket bond, acceptable to the District, in the amount of to be determined by the Board of Directors within ten (10) days of execution of the Agreement if requested by the Board of Directors. The cost of such bond shall be borne by the District. Bookkeeper agrees to maintain, at Bookkeeper's sole cost and expense, Professional Liability insurance with limits not less than one million dollars (\$1,000,000.00) each claim/annual aggregate.

VI.

All records and documents related to the services of the Bookkeeper to the District hereunder shall be the District's property. Upon termination of this Agreement, said records and documents and any other property of the District shall be promptly delivered by the Bookkeeper to the District or the District's designee at no cost to the District. Any such records, documents,

or other property that is electronic, in a proprietary form, or stored on a computer shall be provided by the Bookkeeper to the District in a manner specified by the District.

The District and the Bookkeeper acknowledge that the requirements of Chapter 552, Texas Government Code, as amended, (the "Public Information Act") and Chapters 201-205, Texas Local Government Code, as amended, (the "Local Government Records Act", and together with the Public Information Act, the "Acts") each apply to all public information, as defined by the Public Information Act, and all local government records, as defined by the Local Government Records Act, related to the relationship between the District and the Bookkeeper, and to any work carried out thereunder. The Bookkeeper also acknowledges receipt of the District's current order establishing a records management program and designating a records management officer, which may be amended by the District, (the "Document Retention Policy"). The Bookkeeper agrees and covenants that it will comply with all requirements of the Acts, the District's then-current Document Retention Policy, and all applicable rules, regulations, policies, and retention schedules adopted thereunder.

#### VII.

This Agreement shall remain in full force and effect until terminated by either party, with or without cause, upon thirty (30) days written notice to the other party. Bookkeeper shall not be entitled to any payment or further payment other than for work actually performed for which payment may be assessed in accord with Section III or for material or supplies furnished prior to such termination. For example, fees for bond issues and bond anticipation notes will not be due and payable unless such bond issue or note funds prior to the date of termination.

All disputes arising from or relating to the Agreement shall be determined exclusively by a state court in the county in which the district is located.

#### VIII.

Bookkeeper hereby represents and warrants that at the time of this Agreement neither Bookkeeper, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of Bookkeeper: (i) engages in

business with Iran, Sudan, or any foreign terrorist organization pursuant to Subchapter F of Chapter 2252 of the Texas Government Code; or (ii) is a company listed by the Texas Comptroller pursuant to Section 2252.153 of the Texas Government Code. The term "foreign terrorist organization" has the meaning assigned to such term pursuant to Section 2252.151 of the Texas Government Code.

By signing and entering into the Agreement, Bookkeeper verifies, pursuant to Chapter 2271 and Chapter 2276 of the Texas Government Code, it does not boycott Israel or boycott energy companies and will not boycott Israel or boycott energy companies during the term of this Agreement. "Boycott Israel" has the meaning assigned by Section 808.001, Texas Government Code. "Boycott energy companies" has the meaning assigned by Section 809.001, Texas Government Code.

By signing and entering into the Agreement, Bookkeeper verifies, pursuant to Chapter 2274 of the Texas Government Code, that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this Agreement against a firearm entity or firearm trade association. "Discriminate against a firearm entity or firearm trade association" has the meaning assigned by Section 2274.001(3), Texas Government Code.

Executed in multiple copies as of the date shown above.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

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President, Board of Directors

ATTEST:

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Secretary, Board of Directors

BOOKKEEPER  
MYRTLE CRUZ, INC.

By \_\_\_\_\_  
President

HARRIS COUNTY MUD 132

MONTHLY ENUMERATED SERVICES	FLAT MONTHLY FEE
Detailed Section I; Enumerated Item No 1-22  Base Fee	\$ 2,700.00
Service requested by the Board of Directors or changed by agency requirements that will be a recurring service performed by the bookkeeper and not listed in the enumerated services will be presented to the Board in the form of an amendment to the Agreement detailing the description of services provided and the monthly fee.	
<p style="text-align: center;"><u>HOURLY RATE: (\$100.00 PER HOUR)</u></p>	
Service requested by the Board of Directors or changed by agency requirements that will not be a monthly service provided by the bookkeeper will be detailed and billed on the monthly billing.	
<p style="text-align: center;"><u>SERVICES PROVIDED / Non Recurring :</u></p>	
<p><b>A. <u>Bond Issue including any Reimbursement to Developers .</u></b></p> <p>First sale of bonds also includes work from inception of District to establish feasibility, track advances. Work with financial advisor, attorney, auditor on costs for reimbursement and provide documentation if paid from District accounts. Provide any needed information of District finances to T.C.E.Q. / and financial advisor for bond application and official statement. Review official statement, closing memo and auditor report and comments. At time of sale, work with Financial Advisor, Attorney and Auditor on closing memo, open bank accounts, get signature cards and work with Bank on proper signatories for documents, collateral requirements and escrowed funds if required. Get Wiring instructions from consultants and developers, verify receipt of funds, provide reference number of wired funds, Set up Debt service schedule in computer and update all records of District to reflect debt service payments. Set up comparison of bond proceeds received and disbursed through the life of the bond proceeds.</p>	<p style="text-align: right;"><b>\$7,500.00</b></p>
<p><b>B. <u>Bond Issues (District Projects only)</u></b></p> <p>Work with financial advisor, attorney to provide information for T.C.E.Q. if needed. Track funds to reimburse operating account and work with attorney on resolution if necessary to reimburse from bond proceeds. Provide information requested by all consultants during process of bond application and for closing memo and official statement. Review both closing memo and official statement and provide comments. Work with Attorney and Financial Advisor on closing documentation. Work with bank on verifying signatures on file and collateral and escrowed funds if required. Verify proceeds at time of sale. Set up comparison of bond proceeds received and disbursed through the life of the bond proceeds. Set up Debt Service Schedule and update all internal District records to reflect debt service payments.</p>	<p style="text-align: right;"><b>\$6,000.00</b></p>
<p><b>C. <u>Bond Anticipation Note</u></b></p> <p>Work with financial advisor, attorney to provide information for T.C.E.Q. if needed. Get wiring instructions from developer for reimbursement. Work with financial advisor, attorney and auditor on costs to reimburse. At time of funding provide notification to bank of collateral requirements. Verify signatures on file and proceeds received. Provide information to financial advisor for closing memo and review and provide comments on closing memo and auditor report. Set up comparison of costs and track proceeds till Bond issue is funded. Work with financial advisor and holder of BAN on wire to redeem BAN. Confirm distribution of proceeds to attorney for IRS documentation</p>	<p style="text-align: right;"><b>\$5,000.00</b></p>

D.	<b><u>Refunding Bond Issue</u></b>	\$3,500.00
	<p>Coordinate with Financial Advisor, Attorney on closing memo and distribution of proceeds. Wire funds from District accounts if required prior to closing, Notify bank of funding and arrange collateral with bank for District deposits. Update all debt schedules to reflect changes to debt service payments.</p>	
E.	<b><u>Defeasance of Existing Bonds</u></b>	\$2,500.00
	<p>Coordinate with Attorney and Paying Agent on amount of defeasance and wiring instructions for funds. Work with financial advisor on modification of the debt service schedules / notify auditor</p>	
F.	<b><u>Application for Release of Escrowed funds by the T.C.E.Q.</u></b>	\$750.00
	<p>Prepare letter to T.C.E.Q. of funds availability . Notify bank of escrow release and update comparison of bond proceeds.</p>	
G.	<b><u>Use of Surplus Funds (if not included in the bond issue)</u></b>	\$750.00
	<p>Determine amount and availability of surplus funds. Provide letter to T.C.E.Q. of same for resolution. Notify auditor of use of surplus funds.</p>	
H.	<b><u>Use of Surplus Funds w/ Reimbursement to Developer (if not included in the bond issue)</u></b>	\$2,500.00
	<p>Determine amount and availability of surplus funds. Provide letter to T.C.E.Q. of same for resolution. Notify auditor of use of surplus funds.</p>	
I.	<b><u>Providing documentation and record research to Arbitrage Rebate Specialist</u></b>	\$750.00
	<p>Provide documentation of prior years earned interest on money market, certificate of deposit, and documentation of distribution of bond proceeds . <b><u>If any portion</u></b> of the information required was provided to Myrtle Cruz ,Inc. by another bookkeeping firm there will be an additional fee based on hourly rate.</p>	

**EXPENSES: Are billed as follows:**

Copies:                           \$0.20 per copy  
 Check Stock Printing        \$0.30 per check  
 Postage:                         2 x cost

(These fees include cost of supplies: envelopes, paper, etc.)

Mileage ;                         Current Internal Revenue Service rate of reimbursement.

STORAGE IS \$5.00 PER MONTH PER BOX BILLED WITH OFFICE EXPENSES



Harris County MUD 132  
Operations Report for the month of  
February  
3/19/2026

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

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**Allen Jenkins**  
**Senior Account Manager**

## Executive Summary

### Previous Meeting Action Item Status

Item	Location	Description	Status

### Current Items Requiring Board Approval

Request	Location	Description	Est. Cost
Delinquent Tags	District area	161 Delinquent Letters for bills due 3/9	N/A

### 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. = 2.11 Mg/l
- Wastewater Collection Complaint

### Operations Summary:

- Potable Water Production
- Total water Billed for the month 17,758,000
- Total water Pumped for the month 18,769,000
- Accountability 96%
- Eye on Water users = 467 / 24% 1 new users signed up in Feb.

- Potable Water Distribution
- Reset fire hydrant that was hit by a car
- Plugged abandoned water line blow of on Acapulco Cove
- Performed annual generator PM at WP # 1
  
- Sanitary Sewer Collection
- Purchased degreaser to put throughout the system
  
- Builder Services / Inspection
  
- Customer Care
- Delinquent letters mailed 174 on 2/6 163 on 3/9
- Delinquent Tags Hung 67 on 2/23
- Disconnects for non-Payment 16 on 3/3
- There are 3 accounts for Consideration to write offs this month totaling \$52.74
- There are 35 accounts for Consideration to send to Collections this month totaling \$7,912.12

February

**OPERATIONS REPORT  
H.C.M.U.D. NO. 132  
FOR THE MONTH OF  
February 2026**



<b>OPERATIONS EXPENSES:</b>	February 2026	7 MONTHS YTD
BASIC OPERATIONS	\$10,525.00	\$81,752.50
POSTAGE, MAILING, COPIES, ETC.	5,996.83	46,556.54
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	500.00
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	998.96
WATER PLANT MAINTENANCE	12,274.20	138,603.76
WATER LINE MAINTENANCE	24,358.69	230,582.46
SEWER LINE MAINTENANCE/DRAINAGE DITCH	4,048.98	41,512.95
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	4,090.86	102,669.80
ADMINISTRATIVE	71.64	2,820.99
CREDIT MEMO	0.00	0.00

<b>TOTAL AMOUNT INVOICED</b>	<b>\$61,366.20</b>	<b>\$645,997.96</b>
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<b>MAINTENANCE COSTS FOR LIFT STATION NUMBER 1</b>	<b>\$2,084.13</b>	<b>\$85,579.24</b>
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<b>BUILDER DAMAGES</b>	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

<b>TAP ACTIVITES</b>				
WATER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL		\$0.00	\$0.00
SEWER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL		\$0.00	\$150.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERCIAL		\$0.00	\$350.00
ASSESSMENT FEES/BUILDER DEPOSIT			0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL				1736
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL				211
ENDING NUMBER OF SEWER CONNECTIONS				1850

**WATER BILL RECEIVABLES**

30 DAY	\$ 53,044.79
60 DAY	\$ 3,969.00
90 DAY	\$ 18,692.57

**WATER PLANT OPERATIONS:**

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	1/28/2026	2/23/2026	18,769,000	213,249,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			245,510	2,155,525
AMOUNT BILLED			17,758,000	221,654,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			95.92%	104.95%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			8,918,000	120,250,000
GALLONS RESIDENTAIL			8,840,000	119,405,000

**HARRIS COUNTY MUNICIPAL  
UTILITY DISTRICT NO. 132  
MAJOR MAINTENANCE SUMMARY  
February 2026**

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**LIFT STATION MAINTENANCE**

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

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**SEWER LINE MAINTENANCE**

1. Purchased degreaser on February 10, 2026 for the sanitary sewer mains in the district.

**Cost: \$1,536.99**

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**WATER LINE MAINTENANCE**

1. Exposed and plugged the abandoned blow off valve at Acapulco Cove Drive and Acapulco Cove Court with concrete on February 12, 2026.

**Cost: \$1,628.11**

2. Reset the fire hydrant that was hit by a car on FM 1960 East on February 13, 2026. Backfilled and cleaned the area. Replaced the dirt after the repairs on February 19, 2026.

**Cost: \$5,292.28**

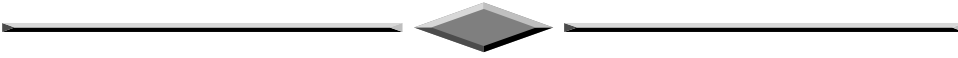
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**WATER PLANT MAINTENANCE**

1. Performed annual generator preventative maintenance at Water Plant 1 on January 15, 2026.

**Cost: \$1,993.57**



**ADMINISTRATIVE MAINTENANCE**

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

**HARRIS COUNTY MUNICIPAL DISTRICT NO. 132  
HISTORICAL MAJOR MAINTENANCE SUMMARY  
Feb-26**

<b>WATER PLANT #1</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Jan-25	INVESTIGATE GENERATOR	\$1,713.10
Jan-25	LOW CL2 IN GST	\$1,337.91
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
Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.99
Feb-25	RESET HDMI SCREEN	\$1,513.24
Apr-25	INSTALLED SPARE DIALER	\$1,151.25
May-25	CLOSED HPT	\$2,882.00
Apr-25	REPAIRED PO4 LINE	\$1,134.72
Jun-25	REPLACED CONTROL ROOM A/C	\$3,055.55
Jun-25	LOAD TEST GENERATOR FOR HIGH TEMP	\$1,651.59
Jul-25	CLEARED TREES FROM FENCE AND POWER	\$6,468.00
Aug-25	REPLACED THERMOSTATS ON GENERATORS	\$2,898.45
Sep-25	REPLACED CL2 FEED TUBE	\$1,110.73
Oct-25	REPLACED FRONT GATE	\$5,362.50
Nov-25	REPLACED THE LIGHTS IN THE PUMP ROOM	\$2,474.83
<b>TOTAL</b>		<b>\$44,280.36</b>

<b>WATER PLANT #2</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Jan-25	PURCHASED BLEACH PUMP MATERIALS	\$1,264.39
Jan-25	LOW PSI DUE TO BREAK 132/151	\$1,503.95
Jan-25	OPENED AND CLOSED HATCH ON HPT	\$1,264.39
Mar-25	REPAIRED THE AUTO DIALER	\$1,250.39
Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.36
Jun-25	CLOSED HPT HATCH	\$2,200.00
Jun-25	REPLACED BOLTS ON BP3 MOTOR	\$1,020.49
Jul-25	REPLACED FANS IN PO4 ROOM	\$3,422.29
Aug-25	DEMOED EXPOSED CABLES FROM PO4 ROOM	\$1,453.27
Sep-25	REPLACED LEAKING CL2 FEED BALL VALVE	\$1,772.09
Oct-25	REPLACED CL2 FEED LINE	\$3,292.04
Dec-25	PURCHASED BLEACH TANK	\$2,151.74
Jan-26	MONITORED PLANT DURING FREEZE	\$1,745.92
<b>TOTAL</b>		<b>\$24,170.32</b>

<b>LIFT STATION #1</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Jan-25	LIFT PUMP FAILURE	\$4,290.00
Jan-25	REPLACED RELAYS	\$1,193.92
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 LPS	\$3,299.92
Mar-25	CLEANED LS	\$8,421.44
Apr-25	REPAIRED LP1	\$15,101.91
Apr-25	PURCHASED AND INSTALLED AIR RELEASE V	\$3,778.84
Apr-25	CLEANED LS	\$21,868.50
May-25	INSTALLED AIR RELEASE VALVES ON LP1 AND 3	\$3,922.55
May-25	CLEANED LS	\$13,893.38
Jul-25	INSTALLED WATER LINE AND METER	\$7,837.50
Jul-25	CLEANED LS	\$15,735.16
Aug-25	REPAIRED THE GUIDE RAILS	\$4,856.50
Sep-25	INSTALLED FLOW METER	\$9,803.07
Sep-25	CLEANED LS	\$7,932.52
Sep-25	INSTALLED REEL AND BACKFLOW PREVENTE	\$1,960.75
Sep-25	INSTALLED DOPPLER FLOW METER	\$2,020.70
Dec-25	CLEANED LS	\$13,474.08
<b>TOTAL</b>		<b>\$169,806.51</b>

<b>LIFT STATION #2</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Dec-25	CLEANED LS	\$1,740.47
<b>TOTAL</b>		<b>\$1,740.47</b>

<b>LIFT STATION #3</b>		
<b>REPAIR DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>
Apr-25	REPAIRED GENERATOR OIL LEAK	\$1,073.21
<b>TOTAL</b>		<b>\$1,073.21</b>

<b>WATER LINE REPAIRS</b>		
<b>REPAIR DATE</b>	<b>ADDRESS</b>	<b>COST</b>
Feb-25	21210 KINGS RIVER PT - C	\$1,747.46
Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
Apr-25	19814 ATASCOCITA SHORES - I	\$1,070.48
Apr-25	8610 TIMBER VIEW - C	\$6,443.84
Apr-25	20419 TAMORRON - I	\$1,394.68
May-25	20502 RIVERSIDE PINES - C	\$7,098.66
Mar-25	18918 TOWN CENTER	\$4,851.66
Jun-25	8747 SUMMIT PINES - C	\$1,694.46
Jul-25	19515 SANDY SHORE - I	\$2,048.92
Oct-25	20342 ALLEGRO SHORES - I	\$1,894.54
Oct-25	8203 SHOREGROVE - C	\$8,289.61
Nov-25	8611 PINE SHORES - I	\$2,958.69
Nov-25	19711 SWEETGUM FOREST - i	\$2,953.50
Dec-25	7522 PINEHURT SHADOW - C	\$5,724.61
Dec-25	19332 W LAKE HOUSTON - C	\$6,618.17
Jan-26	18630 ATASCA OAKS - C	\$1,629.58
Jan-26	7435 FM 1960 EAST - I	\$1,849.05
Feb-26	ACAPULCO COVE CT - i	\$1,628.11
Feb-26	FM 1960 HYDRANT - I	\$5,292.28
<b>TOTAL</b>		<b>\$186,938.66</b>

**HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132  
HISTORICAL MAJOR MAINTENANCE SUMMARY  
Expenses \$2000 and Over  
Feb-26**

<b>WATER PLANT #1</b>		
REPAIR DATE	DESCRIPTION	COST
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
May-25	CLOSED HPT	\$2,882.00
Jun-25	REPLACED CONTROL ROOM A/C	\$3,055.55
Jul-25	CLEARED TREES FROM FENCE AND POWER LINE	\$6,468.00
Aug-25	REPLACED THERMOSTATS ON GENERATORS	\$2,898.45
Oct-25	REPLACED FRONT GATE	\$5,362.50
Nov-25	REPLACED CONTROL ROOM LIGHTS	\$2,474.83
	<b>TOTAL</b>	<b>\$32,837.83</b>

<b>WATER PLANT #2</b>		
REPAIR DATE	DESCRIPTION	COST
Jun-25	CLOSED HPT HATCH	\$2,200.00
Jul-25	REPLACED FANS IN PO4 ROOM	\$3,422.29
Oct-25	REPLACED CL2 FEED LINE	\$3,292.04
Dec-25	PURCHASED BLEACH TANK	\$2,151.74
	<b>TOTAL</b>	<b>\$11,066.07</b>

<b>LIFT STATION #1</b>		
REPAIR DATE	DESCRIPTION	COST
Jan-25	LIFT PUMP FAILURE	\$4,290.00
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 LPS	\$3,299.92
Mar-25	CLEANED LS	\$8,421.44
Apr-25	REPAIRED LP1	\$15,101.91
Apr-25	PURCHASED AND INSTALLED AIR RELEASE VALVE	\$3,778.84
Apr-25	CLEANED LS	\$21,868.50
May-25	INSTALLED AIR RELEASE VALVES ON LP1 AND 3	\$3,922.55
May-25	CLEANED LS	\$13,893.38
Jul-25	INSTALLED WATER LINE AND METER	\$7,837.50
Jul-25	CLEANED LS	\$15,735.16
Aug-25	REPAIRED THE GUIDE RAILS	\$4,856.50
Sep-25	INSTALLED FLOW METER	\$9,803.07
Sep-25	CLEANED LS	\$7,932.52
Sep-25	INSTALLED DOPPLER FLOW METER	\$2,020.70
Dec-25	CLEANED LS	\$13,474.08
	<b>TOTAL</b>	<b>\$166,651.84</b>

<b>LIFT STATION #2</b>		
REPAIR DATE	DESCRIPTION	COST
Apr-18	REPLACED ATS	\$5,081.63
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Sep-18	REPLACED GENERATOR	\$37,950.00
May-19	CLEANED LIFT STATION	\$2,020.88
Mar-22	REPLACED HYDRO RANGER	\$3,583.75
	<b>TOTAL</b>	<b>\$63,046.52</b>

<b>LIFT STATION #3</b>		
REPAIR DATE	DESCRIPTION	COST
	<b>TOTAL</b>	<b>\$0.00</b>

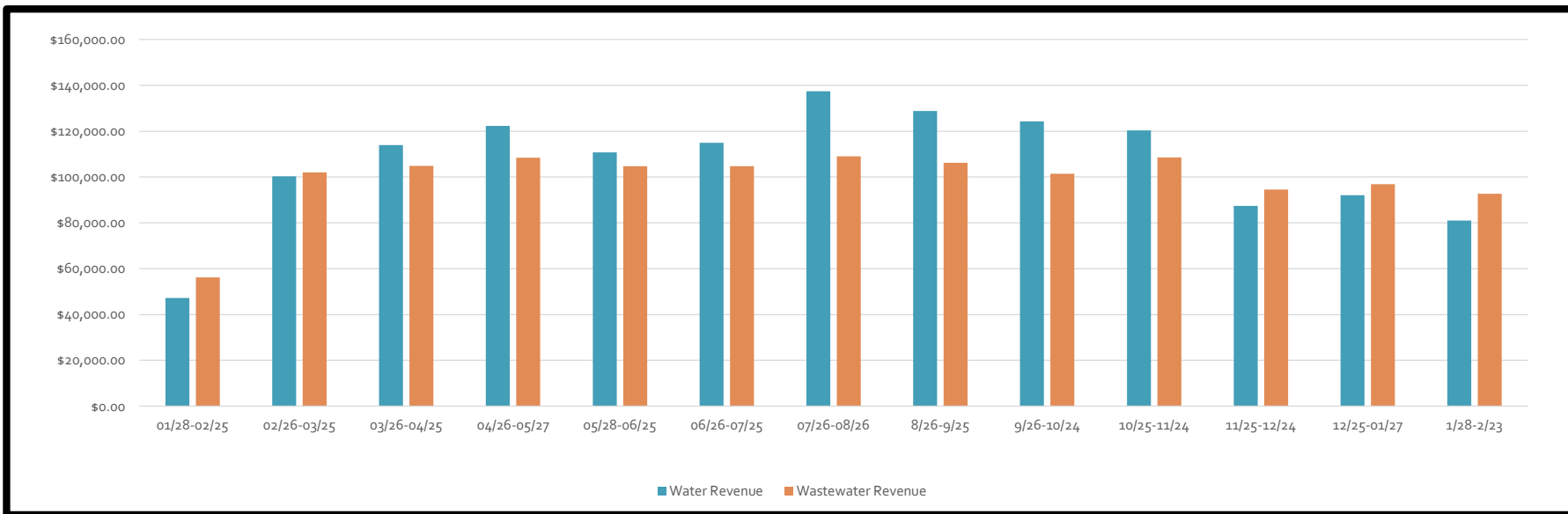
<b>WATER LINE REPAIRS</b>		
REPAIR DATE	ADDRESS	COST
Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
Apr-25	8610 TIMBER VIEW - C	\$6,443.84
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Dec-25	7522 PINEHURT SHADOW - C	\$5,724.61
Dec-25	19332 W LAKE HOUSTON - C	\$6,618.17
Feb-26	FM 1960 HYDRANT - I	\$5,292.28
	<b>TOTAL</b>	<b>\$171,076.80</b>

<b>SEWER LINE REPAIRS</b>		
REPAIR DATE	ADDRESS	COST
Apr-25	W. LAKE HOUSTON CLEAN AND TV LINES	\$23,417.94
Jun-25	GOLF COURSE STORM LINE	\$4,708.00
Dec-25	8743 PINES PLACE	\$2,005.63
	<b>TOTAL</b>	<b>\$28,125.94</b>

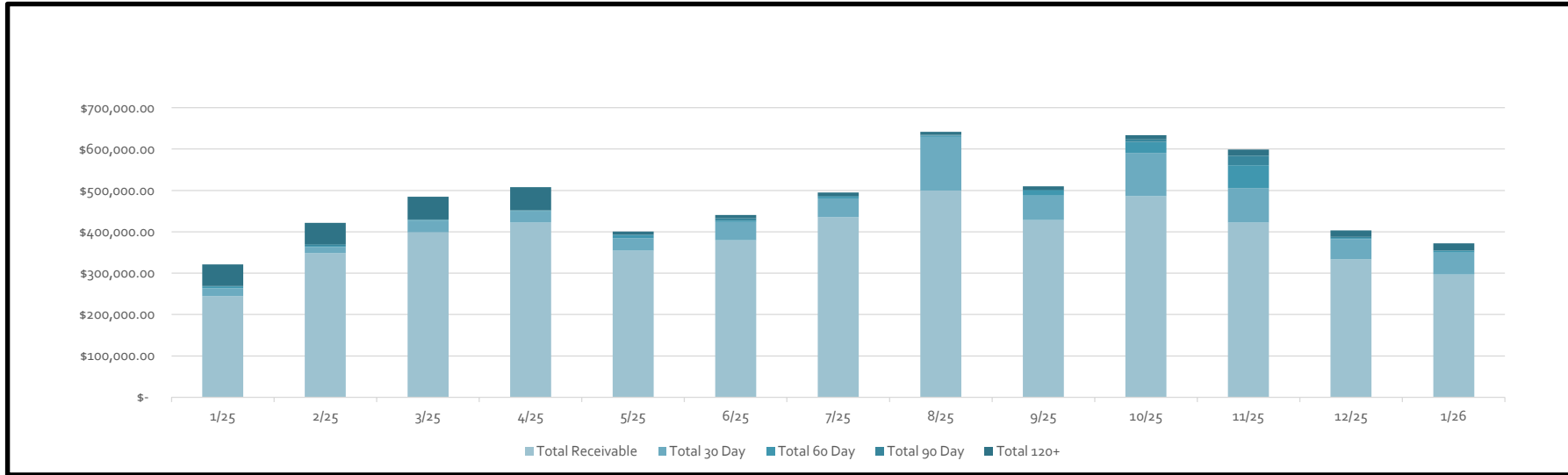
## Billing Summary

Description	Jan-25	Feb-26
Number of Accounts Billed	1927	1916
Avg Water Use for Accounts Billed in gallons	15,278	9,268
Current Billing	\$ 223,509	\$ 249,183
Total Arrears	\$ 67,449	\$ 47,228
Ending Balance	\$ 290,958	\$ 296,411

### 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+
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
3/25	\$ 398,258.05	\$ 27,975.61	\$ 1,822.64	\$ 1,974.62	\$ 54,527.36
4/25	\$ 422,154.40	\$ 27,032.97	\$ 1,836.32	\$ 1,331.12	\$ 55,330.58
5/25	\$ 354,394.55	\$ 29,975.74	\$ 7,356.48	\$ 1,482.02	\$ 7,563.33
6/25	\$ 379,245.44	\$ 44,204.51	\$ 3,237.80	\$ 6,029.22	\$ 8,197.25
7/25	\$ 435,354.72	\$ 45,465.42	\$ 4,176.32	\$ 1,447.62	\$ 8,338.02
8/25	\$ 499,659.86	\$ 129,711.66	\$ 2,814.01	\$ 1,903.15	\$ 7,303.92
9/25	\$ 428,548.20	\$ 59,153.82	\$ 11,658.10	\$ 2,147.94	\$ 8,579.49
10/25	\$ 485,757.24	\$ 104,728.74	\$ 26,695.95	\$ 6,112.92	\$ 10,411.35
11/25	\$ 422,133.70	\$ 83,933.56	\$ 55,002.37	\$ 22,711.38	\$ 15,165.67
12/25	\$ 333,559.34	\$ 48,703.55	\$ 2,529.68	\$ 3,089.42	\$ 15,661.51
1/26	\$ 296,411.01	\$ 53,044.79	\$ 3,969.00	\$ 1,754.85	\$ 16,937.72

Board Consideration to Write Off <\$25.00 \$52.74

Board Consideration Collections >\$25.00 \$7,912.12

2/25/2026  
2/25/2026

Delinquent Letters Mailed 174 2/6/2026

Delinquent Tags Hung 67 2/23/2026

Disconnects for Non Payment 16 3/3/2026

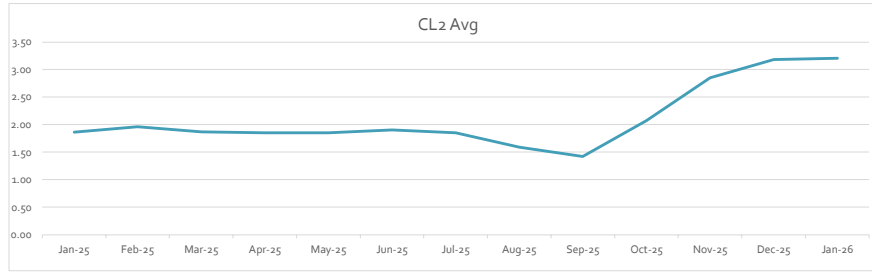
161 3/9/2026

Water Quality Report - Disinfection Monitoring

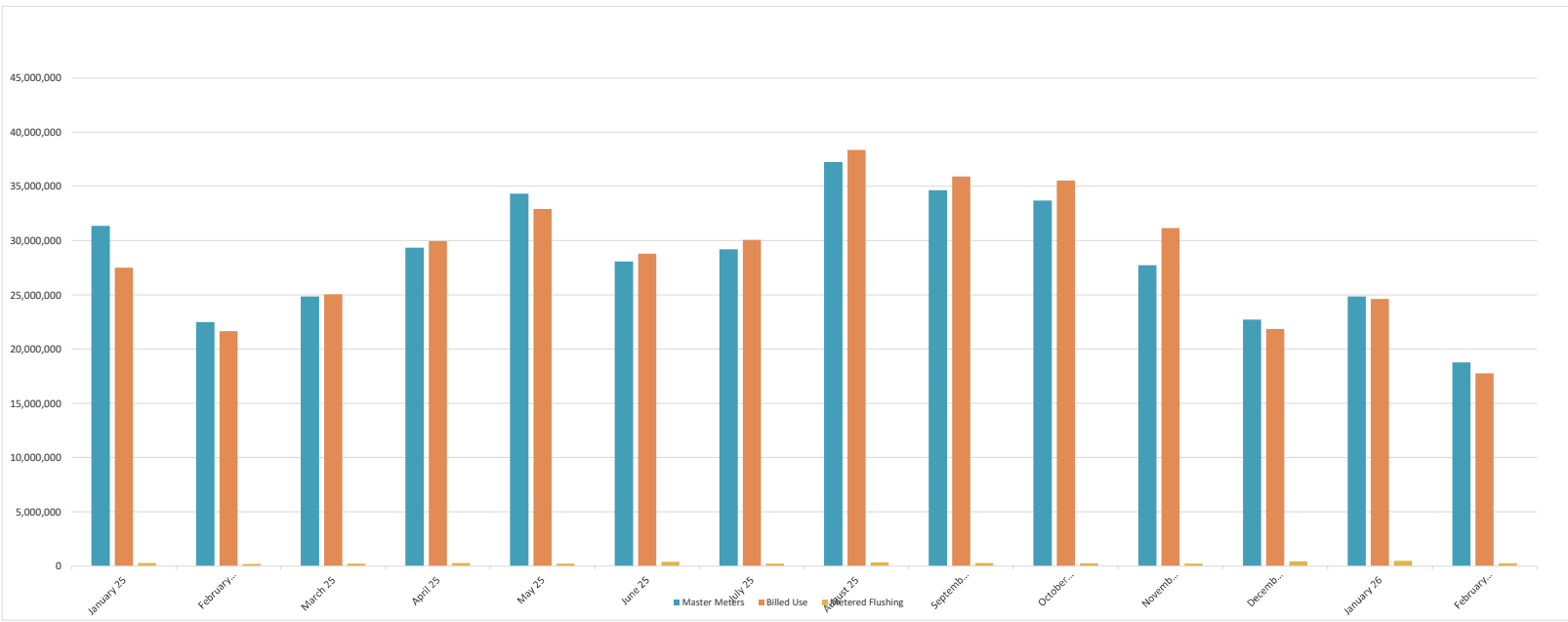
Current Annual Avg

2.11

Date	CL2 Avg
Jan-25	1.86
Feb-25	1.96
Mar-25	1.87
Apr-25	1.85
May-25	1.85
Jun-25	1.90
Jul-25	1.85
Aug-25	1.59
Sep-25	1.42
Oct-25	2.07
Nov-25	2.85
Dec-25	3.18
Jan-26	3.21



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
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	
Apr-25	4/25/25	1950	30,171,000	29,341,000	29,944,000	-603,000	-2.06%	267,000	(903,000)	103%	33,000	
May-25	5/27/25	1949	33,905,000	34,317,000	32,913,000	1,404,000	4.09%	204,600	1,090,650	97%	108,750	
Jun-25	6/25/25	1949	30,058,000	28,074,000	28,803,000	-729,000	-0.03	394,750	(1,123,750)	104%		
Jul-25	7/25/25	1949	31,651,000	29,195,000	30,071,000	-876,000	-0.03	219,750	(1,095,750)	104%		
Aug-25	8/26/25	1945	38,148,000	37,245,000	38,356,000	-1,111,000	-2.98%	319,050	(1,475,050)	104%	45,000	
Sep-25	9/24/25	1948	35,595,000	34,633,000	35,900,000	-1,267,000	-3.66%	278,250	(1,590,250)	105%	45,000	
Oct-25	10/24/25	1948	34,643,000	33,682,000	35,532,000	-1,850,000	-5.49%	234,000	(2,084,000)	106%		
Nov-25	11/24/25	1948	27,373,000	27,714,000	31,145,000	-3,431,000	-12.38%	211,485	(3,642,485)	113%		
Dec-25	12/24/25	1948	23,770,000	22,706,000	21,847,000	859,000	3.78%	408,240	450,760	98%		
Jan-26	1/27/26	1948	23,195,000	24,833,000	24,601,000	232,000	0.93%	477,000	(245,000)	101%		
Feb-26	2/23/26	1947	20,912,000	18,769,000	17,758,000	1,011,000	5.39%	245,510	765,490	96%		

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	Uscan	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	Uscan	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	Uscan	Ureceivables
259	197	78	47	102	24	540	38	306	200

Total Payments 1791

HC 132 Pymts for 04/1/25 - 04/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	58	55	107	17	538	37	298	219

Total Payments 1785

HC 132 Pymts for 05/1/25 - 05/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
291	203	62	57	113	28	542	39	315	217

Total Payments 1867

HC 132 Pymts for 06/1/25 - 06/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
273	200	43	36	134	19	547	44	317	190

Total Payments 1803

HC 132 Pymts for 07/1/25 - 07/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
277	203	76	59	135	21	544	39	325	212

Total Payments 1891

HC 132 Pymts for 08/1/25 - 08/31/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
290	199	60	42	131	14	540	48	296	210

Total Payments 1830

HC 132 Pymts for 09/1/25 - 09/30/25

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
46	196	12	9	13	4	538	12	39	7

Total Payments 876

HC 132 Pymts for 10/01/25-10/31/25

Web - Eck and CC	Central Bank ELB	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
1200	184								

Total Payments 1384

HC 132 Pymts for 11/01/25-11/30/25

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card	VG Mail	Exceptions	Eck	IVR - Eck	Uscan	Taps
193	110	12	424	7	61	368			3

Total Payments 1178

HC 132 Pymts for 12/01/25-12/31/25

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card	VG Mail	Exceptions	Eck	IVR - Eck	Uscan	Taps
324	148	3	630	3	165	598			0

Total Payments 1871

HC 132 Pymts for 01/01/26-01/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
238	108	8	1263	1	96	2	5	0	0

Total Payments 1721

HC 132 Pymts for 02/01/26-02/28/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
249	123	7	1308	2	84	0	10	0	0

Total Payments 1783

631 e ck

666

- 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
- Uscan = 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)

16 Mar 2026 03:42:07PM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
<a href="#">7308</a>	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 work type	1-M	2/27/2026	2/3/2026	4/1/2026
<a href="#">3101</a>	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	4/9/2025	4/1/2026
<a href="#">6285</a>	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	1/29/2026	2/16/2026	4/1/2026
<a href="#">7058</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	9/30/2025	12/3/2025	4/1/2026
<a href="#">3102</a>	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	8/13/2025	4/1/2026
<a href="#">7309</a>	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 work type	1-M	2/27/2026	3/10/2026	4/1/2026
<a href="#">3103</a>	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	8/18/2025	4/1/2026
<a href="#">7059</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	9/30/2025	11/6/2025	4/1/2026
<a href="#">7310</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	2/27/2026	3/10/2026	4/1/2026
<a href="#">16998</a>	HC132	HC132-OILSANDNATIONAL TIRE & BATTERY	OIL/SAND/GRIT NATIONAL TIRE & BATTERY	7208 Fm 1960 E	INOSGROUT	Oil/Sand/Grit Separator Routine Inspections	1-M	2/27/2026	2/25/2026	4/1/2026
<a href="#">10328</a>	HC132	HC132-OILSANDSUNAUTOMOTIVE	OIL/SAND/GRIT SUN AUTOMOTIVE	7625 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	2/27/2026	2/25/2026	4/1/2026
<a href="#">3104</a>	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	9/9/2025	4/1/2026
<a href="#">7311</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1MGENDL	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	2/27/2026	3/11/2026	4/1/2026
<a href="#">3291</a>	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	4/23/2025	4/1/2026
<a href="#">3105</a>	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	5/28/2025	4/1/2026
<a href="#">3293</a>	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	4/29/2025	4/1/2026
<a href="#">3292</a>	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	4/29/2025	4/1/2026
<a href="#">7312</a>	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 work type	1-M	2/27/2026	3/11/2026	4/1/2026
<a href="#">4673</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	2/26/2026	3/5/2026	4/6/2026
<a href="#">4676</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	2/26/2026	3/5/2026	4/6/2026
<a href="#">1394</a>	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	1/28/2026	2/26/2026	5/1/2026
<a href="#">7478</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	10/29/2025	#####	5/1/2026
<a href="#">1395</a>	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	1/28/2026	#####	5/1/2026
<a href="#">1396</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/28/2026	2/26/2026	5/1/2026
<a href="#">1397</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	1/28/2026	#####	5/1/2026
<a href="#">17367</a>	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	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	2/2/2026	2/5/2026	5/1/2026
<a href="#">17369</a>	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	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M			5/1/2026
<a href="#">1398</a>	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	1/28/2026	#####	5/1/2026
<a href="#">7057</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	2-M	2/24/2026	9/23/2025	5/1/2026
<a href="#">2440</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	11/24/2025	#####	6/1/2026
<a href="#">5353</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	11/24/2025	#####	6/1/2026
<a href="#">2442</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	11/24/2025	#####	6/1/2026
<a href="#">1546</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	2/25/2026	6/30/2025	6/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

16 Mar 2026 03:42:07PM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
<a href="#">1547</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	2/25/2026	6/30/2025	6/1/2026
<a href="#">15822</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2026	2/16/2026	8/1/2026
<a href="#">6286</a>	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	1/29/2026	2/20/2026	8/1/2026
<a href="#">15823</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MARV	Six Month Air Release Valve PM	6-M	1/29/2026	2/20/2026	8/1/2026
<a href="#">4938</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/23/2025	9/1/2026
<a href="#">4939</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/16/2025	9/1/2026
<a href="#">9146</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	#####	10/31/2026
<a href="#">9148</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/8/2025	10/31/2026
<a href="#">3151</a>	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	10/29/2025	3/10/2026	11/1/2026
<a href="#">3152</a>	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	10/29/2025	3/9/2026	11/1/2026
<a href="#">3153</a>	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	10/29/2025	3/3/2026	11/1/2026
<a href="#">3154</a>	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	10/29/2025	2/2/2026	11/1/2026
<a href="#">17366</a>	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	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	11/21/2025	1/15/2026	11/1/2026
<a href="#">3155</a>	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	10/29/2025	1/27/2026	11/1/2026
<a href="#">17368</a>	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	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	11/21/2025		11/1/2026
<a href="#">7958</a>	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	1/16/2026	2/23/2026	1/26/2027
<a href="#">7959</a>	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	1/16/2026	2/23/2026	1/26/2027
<a href="#">7960</a>	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	1/16/2026	2/20/2026	1/26/2027
<a href="#">7961</a>	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	1/16/2026	2/20/2026	1/26/2027
<a href="#">7962</a>	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	1/16/2026	2/20/2026	1/26/2027
<a href="#">7954</a>	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	1/16/2026	2/20/2026	1/26/2027
<a href="#">7956</a>	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	1/16/2026	2/23/2026	1/26/2027
<a href="#">7963</a>	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	1/16/2026	2/20/2026	1/26/2027
<a href="#">7957</a>	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	1/16/2026	2/20/2026	1/26/2027
<a href="#">11943</a>	HC132	HC132	HC132 is Harris County Municipal Utility District # 132	HC132 District Area	MWINSPO MM	Commercial Water Meter Inspection	12-M	2/6/2026	#####	2/1/2027

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

16 Mar 2026 03:42:07PM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
<a href="#">5069</a>	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	2/2/2026	2/12/2025	2/1/2027
<a href="#">5070</a>	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	2/2/2026	2/25/2026	2/1/2027
<a href="#">5071</a>	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	2/2/2026	2/25/2026	2/1/2027
<a href="#">5072</a>	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	2/2/2026	2/17/2026	2/1/2027
<a href="#">5073</a>	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	2/2/2026	2/17/2026	2/1/2027
<a href="#">2713</a>	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	2/24/2026	3/12/2026	3/1/2027
<a href="#">3635</a>	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	4/17/2025	3/1/2027
<a href="#">3645</a>	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	2/27/2026	4/25/2025	3/1/2027
<a href="#">3636</a>	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/20/2025	3/1/2027
<a href="#">3115</a>	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	2/24/2026	3/10/2026	3/1/2027
<a href="#">3646</a>	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	2/27/2026	3/13/2026	3/1/2027
<a href="#">3118</a>	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	2/24/2026	3/10/2026	3/1/2027
<a href="#">3637</a>	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/20/2025	3/1/2027
<a href="#">3647</a>	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	2/27/2026	7/22/2025	3/1/2027
<a href="#">3638</a>	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/25/2026	4/22/2025	3/1/2027
<a href="#">3649</a>	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	2/27/2026	6/11/2025	3/1/2027
<a href="#">3639</a>	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/25/2026	4/23/2025	3/1/2027
<a href="#">3651</a>	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	2/27/2026	4/1/2025	3/1/2027

<b>Harris County Municipal Utility District No. 132</b>		
<b>DISPOSITION</b>	<b>NUMBER OF CALLS</b>	<b>PERCENTAGE</b>
Account Updates	50	34.72%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	0	0.00%
Board Related Questions	34	23.61%
Call Back no Answer	1	0.69%
Cancel Service	0	0.00%
Delinquency	5	3.47%
HOA/HOA Inquiry	4	2.78%
Other Dept	0	0.00%
Payment	1	0.69%
Payment Plan	19	13.19%
Portal Assistance	0	0.00%
Service Problem	5	3.47%
Smart Meter Inquiries	2	1.39%
Starnik District	0	0.00%
Start Service	10	6.94%
Supervisor Escalation	0	0.00%
Taps	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	1	0.69%

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
2261075	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	02/06/26	12:43	RD	02/06/26	18:40	Routine	Free	1.48	not found	not found
2261076	TX1010616	HC MUD 132	20327 Sunny Shore	Harris	02/06/26	12:50	RD	02/06/26	18:40	Routine	Free	2.73	not found	not found
2261077	TX1010616	HC MUD 132	20335 Atascocita Shores	Harris	02/06/26	12:56	RD	02/06/26	18:40	Routine	Free	2.54	not found	not found
2261078	TX1010616	HC MUD 132	8726 Timberviw	Harris	02/06/26	13:02	RD	02/06/26	18:40	Routine	Free	1.72	not found	not found
2261079	TX1010616	HC MUD 132	19519 Nehoc	Harris	02/06/26	13:09	RD	02/06/26	18:40	Routine	Free	1.26	not found	not found
2262956	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	02/18/26	10:55	RD	02/18/26	18:10	Routine	Free	2.32	not found	not found
2262957	TX1010616	HC MUD 132	Woods on Fairway 16	Harris	02/18/26	11:02	RD	02/18/26	18:10	Routine	Free	1.96	not found	not found
2262958	TX1010616	HC MUD 132	G1010616B	Harris	02/18/26	11:10	RD	02/18/26	18:10	Raw Well	Free	0.00	not found	not found
2262959	TX1010616	HC MUD 132	19603 Gamble Oak	Harris	02/18/26	11:21	RD	02/18/26	18:10	Routine	Free	2.09	not found	not found
2262960	TX1010616	HC MUD 132	19619 Autumn Creek	Harris	02/18/26	11:28	RD	02/18/26	18:10	Routine	Free	2.46	not found	not found

CERTIFICATE FOR  
ORDER AMENDING CONSOLIDATED RATE ORDER

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

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

1. The Board convened in regular session, open to the public, on ~~December~~ 18, 2026, at the Inframark office located at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

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

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

ORDER AMENDING CONSOLIDATED RATE ORDER

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

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_

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

SIGNED AND SEALED this \_\_\_ day of \_\_\_\_\_, 202~~5~~6.

HARRIS COUNTY MUNICIPAL  
UTILITY DISTRICT NO. 132

\_\_\_\_\_  
President, Board of Directors

ATTEST:

\_\_\_\_\_  
Secretary, Board of Directors

(DISTRICT SEAL)

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

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

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

#### V. GREASE TRAP INSPECTION POLICY AND FEES.

A. Fee Maintenance of Traps. Each customer in the District with a grease or lint trap or interceptor described in **Exhibit E** or **Exhibit F** (referred to herein as a "trap" or "grease trap") ~~shall pay a monthly inspection fee of \$45.00.~~ is responsible for maintaining the trap so that it does not allow any release of grease or other pollutants into the District's sanitary sewer system. Unless a customer has received an exception letter from the District, each trap shall be completely evacuated a minimum of every ninety (90) days, or more frequently when: (A) twenty-five (25) percent or more of the wetted height of the grease trap or grease interceptor, as measured from the bottom of the device to the invert of the outlet pipe, contains floating materials, sediment, oils or greases; or (B) the discharge exceeds BOD, COD, TSS, FOG, pH, or other pollutant levels; or (C) if there is a history of non-compliance.

B. Exception Procedure. Any person who owns or operates a grease trap/interceptor may submit to the District Board a request in writing for an exception to the ninety (90) day pumping frequency of their grease trap/interceptor. The Board may grant an extension for required cleaning frequency on a case-by-case basis when: (A) the grease trap/interceptor owner/operator has demonstrated the specific trap/interceptor will produce an effluent, based on defensible analytical results, in consistent compliance with applicable discharge limits such as BOD, TSS, FOG, or other parameters as determined by the Board, or (B) less than twenty-five (25) percent of the wetted height of the grease trap or grease interceptor, as measured from the bottom of the device to the invert of the outlet pipe, contains floating materials, sediment, oils or greases. In any event, a grease trap and grease interceptor shall be fully evacuated, cleaned, and inspected at least once every 180 days.

BC. Inspection Policy. ~~The~~ Unless a customer has received an exception from the District, the District's operator will conduct inspections of all grease traps in the District at least once every three months on a monthly basis. In the event the customer has received an exception from the District, the District's operator will conduct an inspection of the grease trap on a quarterly basis. The operator will attempt to perform such inspections during normal working hours and on weekdays, unless it has reason to believe that an inspection at other hours is necessary to prevent an unlawful discharge of oil or grease into the District's system. ~~If a trap fails an inspection or if the District, through use of in-line sampling probes, determines that it is likely that oil or grease is entering the District's system from a customer's grease trap, the District operator will notify the customer, and unless the customer can show to the satisfaction of the Board that extenuating circumstances caused the discharge, grease trap inspections will be performed monthly for a minimum of six months. In connection with its inspection, the District's operator shall be entitled to review the servicing records for the trap, including the manifests showing the legal disposition of the waste from the cleaning.~~

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

D. Fees. The cost of an inspection of each trap in a food handling establishment, public car wash, automotive servicing and/or repair establishment or public washateria shall be \$45. The cost of the inspection of sink traps in a hair cutting shop shall be an aggregate of \$45 for all traps.

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

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

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

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

## VI. DELINQUENT ACCOUNTS.

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

## VII. DISCONTINUATION OF SERVICE.

A. Disconnection for Delinquent Accounts. The District reserves the right to discontinue (shut off) service to any customer whose account is delinquent.

B. Notice of Delinquency. If payment of the full amount of the bill is not received by the due date, the District eOperator will send the customer a notice by first class mail informing him or her of the delinquency and the date on which water service will be discontinued if the account is not paid, which date shall be not less than ten (10) days after the date the notice is sent and shall not be a weekend or holiday. Prior to discontinuation of service, the District eOperator will place a second notice of delinquency referred to as a “door tag” on the front door or other location on the property where service was rendered.

C. Appeal Process. The customer has the right to appeal discontinuation of service by calling the District eOperator’s customer service or by appearing at the District eOperator’s office prior to the day service is to be discontinued and explaining why the bill should not be paid. The District eOperator shall have the authority to correct any errors in billing. In the event the District eOperator’s staff is unable to resolve a billing complaint, they shall notify the customer that he or she has the right to address the complaint to the Board of Directors at the next regular Board meeting. If the customer indicates they wish to address their complaint to the Board of Directors, the customer’s service will not be disconnected until the Board of Directors makes a decision on the complaint and the customer is informed of the decision and given an opportunity to pay his or her bill. If the customer fails to follow through and make a complaint to the Board of Directors at the next regular Board meeting, the District eOperator will discontinue service to such customer promptly after the Board meeting.

D. Notice of Right to Appeal. Each notice of delinquency mailed to a customer shall contain information on how to appeal a bill the customer believes is incorrect or otherwise faulty. The notice shall provide information on how to contact the District eOperator with billing complaints and how to appeal to the Board of Directors. The notice shall refer the customer to the District’s website, [www.hcmud132.com](http://www.hcmud132.com), for a schedule of meetings and meeting details.

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

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

Section 2. Each Establishment shall be required to have a grease and/or lint trap (“Trap”) which shall be in compliance with ~~the~~current Texas Commission on Environmental Quality and City of Houston ~~Amendments to the 2012~~standards and ordinances, and shall be sized according to the Uniform Plumbing Code~~, as the same may be amended or revised from time to time~~ (UPC), Chapter 10.

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

RULES AND REGULATIONS GOVERNING  
GREASE TRAPS IN MULTIFAMILY HOUSING

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

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

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

Section 4. Each Trap installed pursuant to this Exhibit F shall be in compliance with ~~the then-current~~ [Texas Commission on Environmental Quality and City of Houston standards for the design of grease traps and ordinances, and shall be sized according to the Uniform Plumbing Code \(UPC\), Chapter 10.](#)

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

**From:** Office of Water Emergency Response and Cybersecurity <EPA-OWERC@public.govdelivery.com>

**Sent:** Tuesday, March 3, 2026 10:42 AM

**To:** Kathleen R. Ellison <kathleen.ellison@nortonrosefulbright.com>

**Subject:** U.S. Water Systems should Strengthen Cybersecurity in light of Middle East Activity

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## **U.S. Water Systems should Strengthen Cybersecurity in light of Middle East Activity**



The U.S. Environmental Protection Agency (EPA) is issuing this alert to encourage water system owners and operators across the country to take deliberate and meaningful steps to strengthen cybersecurity in light of activities in the middle east and the potential for U.S. critical infrastructure to be targeted. Iranian government–affiliated and aligned cyber actors have previously demonstrated the ability to [exploit internet-exposed operational technology devices at U.S. water and wastewater systems](#), in some cases forcing temporary reversion to manual operations and causing operational impacts. EPA urges utilities to adopt a heightened security posture and promptly report suspicious activity to CISA and the FBI.

### **Mitigations**

All drinking water and wastewater systems are strongly encouraged to implement the following mitigations immediately to enhance resilience against low-level cyberattacks:

- **Reduce Operational Technology Exposure to the Public-Facing Internet**
- **Replace All Default Passwords on Operational Technology Devices with Strong, Unique Passwords**
- **Implement Multifactor Authentication for Remote Access to Operational Technology Devices**

Systems that outsource technology support may need to consult with their service providers for assistance with these mitigations.

In addition to these immediate actions, drinking water and wastewater systems are encouraged to adopt the actions outlined in the CISA, EPA, and FBI [Top Cyber Actions for Securing Water Systems Fact Sheet](#) to further reduce cyber risk and improve resilience against malicious cyber activity.

### **Conclusion**

If you have questions about any of the information in this alert, including assistance with the mitigation steps, submit a request to [EPA's Cybersecurity Technical Assistance Program for the Water Sector](#). Organizations are encouraged to report information concerning suspicious or criminal activity to FBI Internet Crime Complaint Center (IC3) at [IC3.gov](#) or to CISA via [CISA's Incident Reporting System](#).

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Stay connected with the [Office of Water Emergency Response & Cybersecurity](#) at EPA



## ENGINEER'S REPORT

**Date:** March 19, 2026

**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-26	1996/2018	2025: Exterior only. Fair overall condition. Likely will need to be replaced within five years.
WP1 welded GST	Aug-26	2010/2025	2025: Interior and Exterior recoated.
WP1 HPT1	Aug-26	1997/2018	2025: Exterior only. Good overall condition.
WP1 HPT2	Aug-26	1998/2022	2025: Exterior only. Good overall condition.
WP1 HPT3	Aug-26	2010/2018	2025: Exterior only. Good overall condition.
WP2 bolted GST	Sept-26	1994/Unknown	2025: Exterior only. Fair to poor overall condition. Recommended to be replaced within three years.
WP2 welded GST	Sept-26	2011/2022	2025: Exterior only. Good overall condition.
WP2 HPT1	Sept-26	2014/2025	2025: Interior and Exterior recoated.
WP2 HPT2	Sept-26	2019	2025: Exterior only. Good overall condition.

We will begin the 2026 annual tank inspections this summer. The galvanized, bolted ground storage tank at Water Plant No. 2 is recommended to be replaced within the next three years.

b. Capital Improvement Projects:

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

The Phase 5 construction plans are fully approved. We will be ready to begin the process of advertising the project for bids once authorized by the board.

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.

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

We are addressing agency review comments for the rehabilitation of the 30" gravity sanitary lines along W. Lake Houston Parkway within HCMUD132 and HCMUD151. We also met with HCMUD151 reps and their engineer after last month's meeting. We discussed advertising the project for bids next month so that the bid results would be ready for board approval in May and construction could begin in the summer, when school is out.

The total estimated cost, including contingencies and engineering, is \$2,098,000. Per the terms of the contract between the MUDs, HCMUD151's share is 60.7%, or \$1,273,486 of the total estimated cost, while HCMUD132's share is 39.3%, or \$824,514 of the total estimated cost. We are now requesting board authorization to begin advertising the project for bids, with the first advertisement date being April 17.

iii. 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM1960: **ACTION ITEM**

The contractor, Bull-G Construction, LLC, is substantially complete with work on the project. We are presenting and recommending approval of Pay Estimate No. 1 in the amount of \$71,029.80 (copy attached). The project includes "pipe bursting" a new gravity sanitary sewer line across FM1960 at Pinehurst Trail Drive.

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

We are coordinating with Mike in evaluating the data being captured at the facility.

v. **Golf Villas and Pinehurst Trail Drive Drainage: Update**

We have now received agency review comments on the detention pond and storm sewer improvements. Included with this report are updated schematics showing the detention pond and fill areas.

c. **Additional Drainage Areas: No Update**

d. **AWAI 2018 Requirements: Update**

On October 23, 2018, America's Water Infrastructure Act (AWIA) was signed into law. AWIA Section 2013 requires community drinking water systems serving more than 3,300 people to develop (and then update every 5 years) a risk and resilience assessments (RRA) and emergency response plan (ERP). BGE prepared the RRA and ERP documents in 2021 and has been authorized by the board to prepare the updates as required by the AWIA.

For water systems serving populations of 3,301 to 49,999, the deadline to update and certify completion of the RRA is June 30, 2026 and the ERP is December 31, 2026.

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

The board met on Tuesday. The belt process replacement project is ongoing, and design plans for the large sanitary sewer rehabilitation project are nearing 90%.

f. **Development Plan Reviews: No Update**

g. **Review and Authorize Capacity Commitments: No Update**

**ACTION ITEMS:**

- 1. Approve Pay Estimate No. 1 for 12" Sanitary Sewer Rehabilitation at Pinehurst Trail Drive and FM1960.**
- 2. Authorize Engineer to advertise for bids the W. Lake Houston Parkway 30" Sanitary Sewer Rehabilitation project.**



March 9, 2026

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. 1**  
Harris County MUD 132  
Pinehurst Trail Drive Sanitary Sewer Rehabilitation  
BGE Job No. 14790-00

Dear Ms. Kay:

Enclosed herewith is **Pay Estimate No. 1** from Bull-G Construction, LLC for work performed on the referenced project for the period indicated. I have reviewed the quantities completed and submitted for payment, and recommend that this estimate be processed for payment. The enclosed estimate is for your further handling and processing.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael R. Barrette'.

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

TBPE Registration No. F-1046

cc: Francisco Lopez – Bull-G Construction, LLC  
Kathleen Ellison – Norton Rose Fulbright US LLP  
Jane Maher – Norton Rose Fulbright US LLP  
Nick Bailey, PE – BGE  
Aaron Orozco, PE – BGE

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**Pinehurst Trail Drive Sanitary Sewer  
Rehabilitation**

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

Contractor: Bull-G Construction, LLC  
8519 Cedel Dr.  
Houston, TX 77055

Attention: Karrie Kay

Attention: Francisco Lopez

Pay Estimate No. 1  
Original Contract Amount: \$ 112,982.00  
Change Orders: \$ -  
Current Contract Amount: \$ 112,982.00  
Completed to Date: \$ 78,922.00  
Retainage 10% \$ 7,892.20  
Balance: \$ 71,029.80  
Less Previous Payments: \$ -  
Current Payment Due: \$ 71,029.80

BGE Job No. 14790-00  
Estimate Period: 01/19/26 - 03/02/26  
Contract Date: December 17, 2025  
Notice to Proceed: January 19, 2026  
Contract Time: 60 Calendar Days  
Time Charged: 42 Calendar Days  
Requested Time Extensions: 0 Calendar Days  
Approved Extensions: 0 Calendar Days  
Time Remaining: 18 Calendar Days

Recommended for Approval:

  
Michael R. Barrette, PE

Sr Project Manager, Construction Management  
TBPE Registration No. F-1046

Harris County MUD No. 132  
 Pinehurst Trail Drive Sanitary Sewer Rehabilitation  
 BGE Job No. 14790-00  
 Pay Estimate No. 1

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
<b>UNIT A: BASE BID ITEMS</b>											
1.	Mobilization; Demobilization; Bonds; Insurance	1.00	LS	\$ 3,200.00	\$ 3,200.00	0.75	\$ 2,400.00	0.00	\$ -	0.75	\$ 2,400.00
2.	Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices (Latest Edition) Including Flaggers, Complete-in-Place. In Accordance with the Plans and Specifications	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	1.00	\$ 2,000.00
3.	Photographing of Project Limits Pre and Post of Construction, Complete-in-Place, In Accordance with the Plans and Specifications	1.00	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00
4.	Pre-construction video-taping of existing 12-inch sanitary line, Complete-in-Place, In Accordance with the Plans and Specifications	193.00	LF	\$ 20.00	\$ 3,860.00	193.00	\$ 3,860.00	0.00	\$ -	193.00	\$ 3,860.00
5.	Furnish and Install 12" Sanitary Sewer, All Depths, via Pipe Bursting Method, Complete-in-Place, In Accordance with the Plans and Specifications	193.00	LF	\$ 214.00	\$ 41,302.00	193.00	\$ 41,302.00	0.00	\$ -	193.00	\$ 41,302.00
6.	Post-construction video-taping of proposed 12-inch sanitary line, Complete-in-Place, In Accordance with the Plans and Specifications	193.00	LF	\$ 20.00	\$ 3,860.00	193.00	\$ 3,860.00	0.00	\$ -	193.00	\$ 3,860.00
7.	Connection of sanitary sewer pipe to existing sanitary manhole; including removal and disposal of sanitary sewer piping as needed for connection and patching to existing manhole, Complete-in-Place, In Accordance with the Plans and Specifications	2.00	EA	\$ 5,000.00	\$ 10,000.00	2.00	\$ 10,000.00	0.00	\$ -	2.00	\$ 10,000.00
8.	By-Pass Pumping, Complete-in-Place, In Accordance with the Plans and Specifications	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00

Harris County MUD No. 132  
 Pinehurst Trail Drive Sanitary Sewer Rehabilitation  
 BGE Job No. 14790-00  
 Pay Estimate No. 1

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
9.	Site Restoration, including Sodding and Tree replacement as needed, Complete-in-Place, In Accordance with the Plans and Specifications	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00
10.	Storm Water Pollution Prevention Plan, Complete-in-Place, In Accordance with the Plans and Specifications	1.00	LS	\$ 500.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ -	1.00	\$ 500.00
<b>UNIT A: BASE BID ITEMS - SUBTOTAL</b>											
					\$ 77,722.00		\$ 76,922.00		\$ -		\$ 76,922.00
<b>UNIT B: SUPPLEMENTAL BID ITEMS</b>											
1.	"Extra" as directed, Excavation and Backfill for Structures, Complete In Place (\$15.00 per CY minimum)	20.00	CY	\$ 15.00	\$ 300.00	20.00	\$ 300.00	0.00	\$ -	20.00	\$ 300.00
2.	Extra Bank-Sand Backfill as Directed by the Engineer, Complete-in-Place, In Accordance with the Plans and Specifications (\$20/CY Minimum Bid)	20.00	CY	\$ 20.00	\$ 400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
3.	Extra Machine Excavation as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Plans and Specifications (Minimum Bid \$25/CY)	20.00	CY	\$ 25.00	\$ 500.00	20.00	\$ 500.00	0.00	\$ -	20.00	\$ 500.00
4.	Extra Hand Excavation as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Plans and Specifications (Minimum Bid \$20/CY)	20.00	CY	\$ 20.00	\$ 400.00	20.00	\$ 400.00	0.00	\$ -	20.00	\$ 400.00
5.	Furnish and Install Construction Safety Fence as Directed by the Engineer, Construction Safety Fence shall be comprised of extruded, high density polypropylene, 4 foot tall minimum and orange in color. The mesh openings shall be no larger than 3-1/2 inches by 1-1/2 inches, Complete-in-Place, In Accordance with Plans and Specifications (Minimum Bid \$4/LF)	200.00	LF	\$ 4.00	\$ 800.00	200.00	\$ 800.00	0.00	\$ -	200.00	\$ 800.00
6.	Pot Hole for Utility Investigation as Directed by the Engineer, Complete-in-Place, In Accordance with Plans and Specifications (Minimum Bid \$1,000/EA)	5.00	EA	\$ 1,000.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

Harris County MUD No. 132  
 Pinehurst Trail Drive Sanitary Sewer Rehabilitation  
 BGE Job No. 14790-00  
 Pay Estimate No. 1

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
7.	Heavy cleaning of sewer line segments including mechanical cleaning of 12-inch sanitary line built up debris, Complete-in-Place, In Accordance with Plans and Specifications (\$20.00 minimum per LF)	193.00	LF	\$ 20.00	\$ 3,860.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8.	Internal obstruction removal, including, but not limited to debris and ground rods, Complete-in-Place, In Accordance with Plans and Specifications (\$800.00 minimum per EA)	5.00	EA	\$ 800.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
9.	"Extra" as directed, Sanitary Improvements, Complete In Place (\$20,000.00 minimum)	1.00	LS	\$ 20,000.00	\$ 20,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
<b>UNIT B: SUPPLEMENTAL BID ITEMS - SUBTOTAL</b>						\$ 2,000.00	\$	\$	\$	\$	2,000.00
Total Contract Amount:					\$ 112,982.00		\$				
Change Order No. 1						0.00	\$	0.00	\$	0.00	\$
Change Order No. 2						0.00	\$	0.00	\$	0.00	\$
Change Order No. 3						0.00	\$	0.00	\$	0.00	\$
<b>Totals:</b>					\$ 112,982.00	\$ 78,922.00	\$	\$	\$	\$	\$ 78,922.00



**Harris County MUD No. 132**  
**1<sup>st</sup> Quarter Drainage Maintenance Report**

March 19, 2026

**SUMMARY**

Over the last three months, the area has received approximately 8.64 inches of rainfall, with 2.68 inches of that being received in the last 30 days. The total amount of rainfall for 2025 closed at 48.00 inches. Our monthly mowing and hand trimming services have remained on schedule throughout the quarter.

Over the past quarter, crews have been actively performing routine maintenance. This has included clearing channels of fallen tree limbs and debris, as well as clearing buildup from inlets. Aquatic vegetation has increased since the weather is getting warmer. We plan to apply herbicide throughout the District during our next visit.

Looking forward, we plan to begin applying the Spring Overseed and Fertilization mid-March to end of April. This will help fill in bare spots along the channel and provide essential nutrients for Bermuda as it transitions out of its dormant state. Currently, there are no action items for the Board to consider.

Sincerely,

EMILY STUCKEY TREICHEL  
*Account Manager*







13.



14.



15.



16.



17.



18.

# Harris County Municipal Utility District No. 132

1550 Lamar Street, Suite 2000  
Houston, Texas 77010-4106

March 19, 2026

Texas Department of Transportation  
North Harris Area Office, Houston Region  
Attn: Phillip Garlin, P.E. – Area Engineer  
16803 Eastex Freeway  
Houston, Texas 77396

Re: Utility Agreement: U15957 / U00002217  
Harris County MUD 132  
Highway: FM 1960  
County: Harris County  
CCSJ: 1685-03-098; RCSJ: 1685-03-101  
From east of Twigsworth Lane to west of San Jacinto River Bridge

Dear Mr. Garlin:

I am the President of the Board of Directors of Harris County Municipal Utility District No. 132 (the “District”), which provides potable water to customers within its territory. The District had water lines along FM 1960 which were relocated as part of Texas Department of Transportation’s widening of FM 1960. The District entered into the above-referenced Advance Funding Agreement with TxDOT. The contract required TxDOT to supervise and inspect all work performed with regard to the utility relocation to ensure that the project was accomplished in accordance with the approved plans and specifications.

We sent you a letter in December 2023 detailing a number of gate valves that the District Engineer and Operator identified as either not being visible or needing to be adjusted. In our opinion, all of the deficiencies listed in the December 2023 letter have been addressed, except for the following:

Water Line ‘A’

- STA 15+06.32: 12” gate valve is not visible. It may be located beneath the sidewalk pavement.
- STA 20+48.07: 12” gate valve is not visible. It may be located beneath the parking lot pavement.

Exhibit I

We have had some correspondence with TxDOT staff and the FM1960 construction contractor regarding these remaining two deficiencies, but as we have not seen the deficiencies addressed despite several recent inquiries, we are following up with this letter.

We look forward to hearing back from you on this matter. In addition, we would also appreciate receiving an update on the status of project closeout and the payment of the remaining 10% retainage on the District's reimbursement invoices that have been processed through TxDOT. I can be reached [timstine@earthlink.net](mailto:timstine@earthlink.net) or the following telephone numbers: 281-852-3974, 281-705-3822.

Very truly yours,

Tim Stine, President



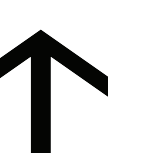
**CONCEPTUAL PLAN - HOLE 9 DETENTION POND**  
**HCMUD 132 DETENTION POND**

HARRIS COUNTY, TEXAS  
 MARCH 11, 2026  
 BGE # 15902-00

Exhibit J



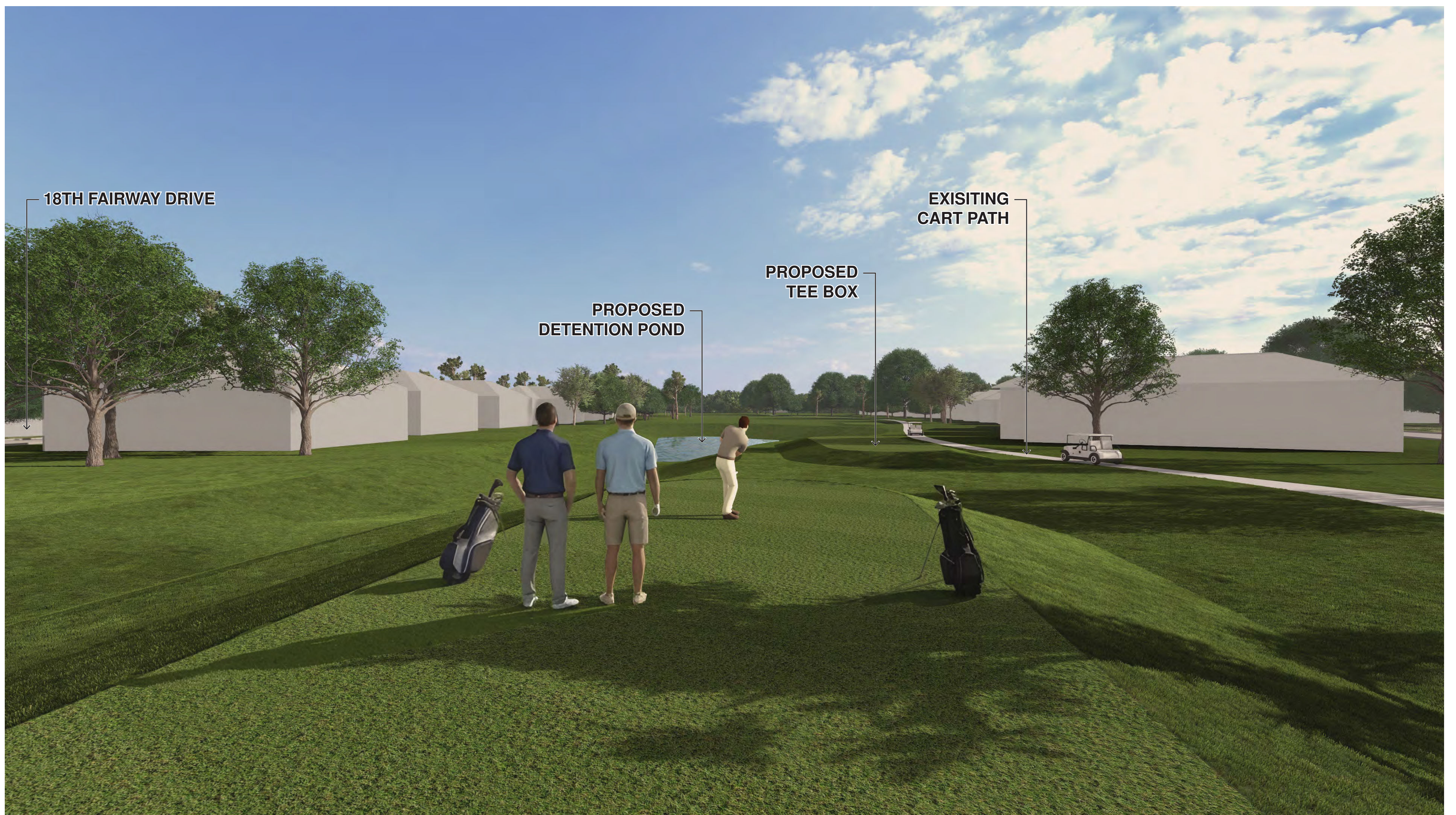
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**BIRD'S EYE VIEW**  
**PERSPECTIVE RENDERING**



**GROUND LEVEL VIEW**  
**PERSPECTIVE RENDERING**

**PERSPECTIVE RENDERINGS - HOLE 9 DETENTION POND**  
**HCMUD 132 DETENTION POND**

**HARRIS COUNTY, TEXAS**  
**MARCH 11, 2026**  
**BGE # 15902-00**

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# CONCEPTUAL PLAN - DRIVING RANGE HCMUD 132 DETENTION POND

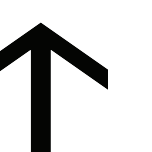
HARRIS COUNTY, TEXAS

MARCH 11, 2026

BGE # 15902-00

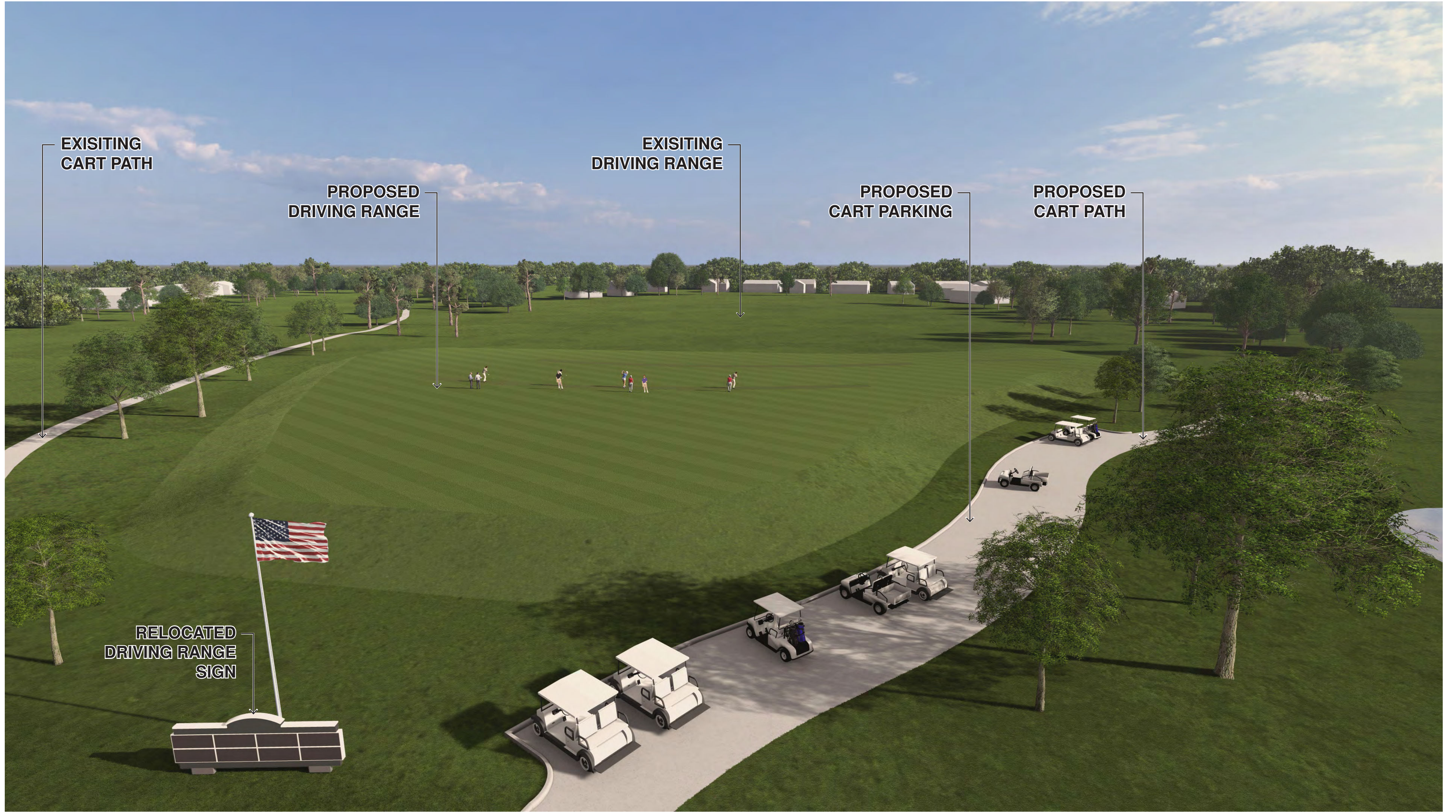


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**BIRD'S EYE VIEW**

PERSPECTIVE RENDERING



**GROUND LEVEL VIEW**

PERSPECTIVE RENDERING

# PERSPECTIVE RENDERINGS - DRIVING RANGE HCMUD 132 DETENTION POND

HARRIS COUNTY, TEXAS

MARCH 11, 2026  
BGE # 15902-00



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10777 Westheimer, Suite 400  
Houston, TX 77042  
Tel: 281-558-8700  
www.bgeinc.com

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Harris County MUD No. 132  
3401 Louisiana St., Suite 400  
Houston, Texas 77002-9552

# INVOICE

c/o Norton Rose Fulbright  
Attn: Kathleen Ellison, Attorney  
1550 Lamar Street, Suite 2000  
Houston, Texas 77010-4106

**INVOICE # 1**  
**DATE 3/19/2026**

TO  
Harris County Engineering Department  
Attn: Contracts and Business Services  
1111 Fannin Street, 11<sup>th</sup> Floor  
Houston, Texas 77002

**FOR:** HCMUD132 Golf Villas Subdivision  
Drainage Improvements  
**HARRIS COUNTY PROJECT ID #**  
26103MF3ZX01

Description	Amount
Invoice #1 (25% of 50% of Total Estimated Construction Cost of \$936,594.50)	\$117,074.31

**Project Location:** In and around Pinehurst Trail Drive at Golf Villas Drive in the  
Golf Villas of Atascocita Subdivision.

<b>Total</b>	<b>\$117,074.31</b>
--------------	---------------------

Make all checks payable to:  
Harris County MUD No. 132  
3401 Louisiana St., Suite 400  
Houston, Texas 77002-9552

If you have any questions concerning this invoice, contact Nick Bailey at 832-592-2725 or  
nbailey@bgeinc.com

CERTIFICATE FOR  
ORDER DECLARING UNOPPOSED CANDIDATES ELECTED TO OFFICE

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

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

1. The Board convened in regular session, open to the public, on March 19, 2026, at the Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

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

All members of the Board were present, except Director(s) \_\_\_\_\_, thus constituting a quorum. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER DECLARING UNOPPOSED CANDIDATES ELECTED TO OFFICE

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

AYES: \_\_\_\_\_ NOES: \_\_\_\_\_

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

SIGNED AND SEALED this 19<sup>th</sup> day of March 2026.

HARRIS COUNTY MUNICIPAL  
UTILITY DISTRICT NO. 132

---

President, Board of Directors

ATTEST:

---

Secretary, Board of Directors

(DISTRICT SEAL)

ORDER DECLARING UNOPPOSED CANDIDATES ELECTED TO OFFICE

WHEREAS, Harris County Municipal Utility District No. 132 (the “District”) is required to hold a Directors Election on the first Saturday in May for each open position unless the candidate for such position is unopposed; and

WHEREAS, the Board of Directors (the “Board”) of the District has received a certification from the Secretary of the District stating that the candidates listed therein are unopposed for election to office; and

WHEREAS, pursuant to Section 2.053 of the Election Code, upon receipt of the certification, the Board may declare each unopposed candidate elected to office;

IT IS, THEREFORE, ORDERED BY THE BOARD THAT:

1. The Board hereby declares the following unopposed candidates listed in the Secretary’s certification elected to the office sought by each such candidate:

<u>Name</u>	<u>Office</u>
Tim Stine	Director
Clifford “Jody” Jackson	Director

2. The Board hereby cancels the election for the position sought by each such candidate. A copy of this order shall be posted on election day at each polling place that would have been used in the election.

3. A certificate of election shall be issued to each candidate declared elected by this Order in the same manner as provided for a candidate elected at the election.

4. The officers of the Board are each authorized to evidence adoption of this Order and directed to do any and all things legal and necessary to carry out the intent hereof.

5. In case any provision in this Order shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

\* \* \*

ORDEN DECLARANDO CANDIDATOS SIN OPOSICION  
ELECTOS PARA UNA OFICINA

CONSIDERANDO QUE, el Distrito Municipal de Servicios Públicos Nro. 132 del Condado de Harris (el “Distrito”) está solicitando llevar a cabo una Elección de Directores el primer Sábado de Mayo por cada posición abierta, a menos que el candidato para dicha posición esté sin oposición; y

CONSIDERANDO QUE, la Junta Directiva (la “Junta”) del Distrito a recibido una certificación del Secretario del Distrito manifestando que los candidatos nombrados están sin oposición para la elección de la oficina; y

CONSIDERANDO QUE, de acuerdo a la Sección 2.053 del Código Electoral, según recibo de la certificación, la Junta Directiva puede declarar a cada candidato sin oposición electo para la oficina;

POR LO TANTO, ES ORDENADO POR LA JUNTA DIRECTIVA QUE:

1. La Junta Directiva por este medio declara que los siguientes candidatos sin oposición nombrados en la certificación del Secretario son elegidos para la oficina que solicitaron cada uno de dichos candidatos:

<u>Nombre</u>	<u>Office</u>
Tim Stine	Director
Clifford “Jody” Jackson	Director

2. La Junta Directiva por este medio cancela la elección para la posición solicitada por cada uno de dichos candidatos. Una copia de esta orden deberá ser colocada el día de la elección en cada una de las casillas electorales que tendrían que haber sido usadas para la elección.

3. Un certificado de elección deberá ser emitido para cada candidato declarado electo por esta Orden del mismo modo como se provee para un candidato electo en una elección.

4. Los oficiales de la Junta Directiva están cada uno de ellos, autorizados para dar testimonio de la adopción de esta Orden y ordenar que se haga cualquier cosa legal y necesaria para llevar a cabo la intención de la presente.

5. En caso de que cualquier provisión de esta Orden fuera invalidada, ilegal o inejecutable, la validez, legalidad y ejecución del resto de las provisiones no deberá ser, de ningún modo, afectadas o impedidas.

\* \* \*

## Chỉ Thị Tuyên Bố Những Ứng Cử Viên Không Có Đối Thủ Được Đắc Cử Chức Vụ

Xét Thấy Rằng, Quận Harris County Municipal Utility District No. 132 (“Khu Vực”) đòi hỏi phải có một cuộc Bầu Cử Những Giám Đốc vào ngày Thứ Bảy của tuần đầu tiên của Tháng Năm cho mỗi chức vụ còn trống trừ khi nào ứng cử viên cho chức vụ đó là không có đối thủ; và

Xét Thấy Rằng, Hội Đồng Quản Trị, (“Hội Đồng”) của Khu Vực đã nhận được giấy chứng nhận từ Thư Ký của Khu Vực tuyên bố rằng những ứng cử viên được liệt kê dưới đây đã không có đối thủ được đắc cử chức vụ; và

Xét Thấy Rằng, chiếu theo Mục 2.053 của Bộ Luật Bầu Cử, khi nhận được giấy chứng nhận, Hội Đồng có thể tuyên bố mỗi ứng cử viên đã không có đối thủ được đắc cử chức vụ;

### Bởi VẬY, Chỉ Thị Bởi Hội Đồng Quản Trị Là:

1. Hội Đồng bằng cách này tuyên bố những ứng cử viên đã không có đối thủ được liệt kê trong giấy chứng nhận của Thư Ký được đắc cử chức vụ đã theo đuổi bởi mỗi ứng cử viên:

<u>Tên</u>	<u>Chức Vụ</u>
Tim Stine	Giám Đốc
Clifford “Jody” Jackson	Giám Đốc

2. Hội Đồng bằng cách này hủy bỏ cuộc bầu cử cho chức vụ đã được đeo đuổi bởi mỗi ứng cử viên. Một bản sao của chỉ thị này sẽ được dán vào ngày bầu cử tại mỗi nơi đáng lẽ được dùng làm nơi bỏ phiếu trong ngày bầu cử.

3. Một giấy chứng nhận bầu cử sẽ được phát hành cho mỗi ứng cử viên có tuyên bố được đắc cử bởi Chỉ Thị này trong cùng một kiểu đã được cung cấp cho một ứng cử viên được đắc cử vào cuộc bầu cử.

4. Hội Đồng Quản Trị được phép xác nhận đề nghị của Chỉ Thị này và cai quản để làm bất cứ và tất cả những việc hợp pháp và cần thiết để thi hành mục đích này.

5. Trong trường hợp bất cứ điều qui định nào trong Chỉ Thị này bị coi là không có hiệu lực, không hợp lệ hoặc không thực hành được, tình trạng có hiệu lực và việc bắt buộc phải thực hành của những điều qui định còn lại sẽ không bị ảnh hưởng tới hoặc làm tổn hại do đó.

## 候選人無競爭當選宣佈令

鑑於Harris郡第132公用事業行政區（下稱「本區」） 被要求於五月份第一個星期六就本區各個空缺職位舉行委員選舉（除非該職位無他人競選；以及

鑑於本區管理委員會（下稱「委員會」）已收到區書記長正式文書，確認該職位之登記候選人並無他人參與競選；以及

鑑於根據德州選舉法典第2.053條，委員會在收到上述認證文書後可宣佈各位候選人無競爭當選； ；

本委員會茲發佈命名如下：

本委員會在此宣佈：書記長認證文書中所列之以下各無競爭候選人當選其所尋求之公職職位：

<u>名稱</u>	<u>辦公室</u>
Tim Stine	董事
Clifford “Jody” Jackson	董事

本委員會就此取消原訂為各候選人尋求公職而舉行之選舉。本命令應在選舉日張貼於每個原擬用作選舉之投票站。

應比照候選人經選舉當選之同樣做法，向本命令宣佈當選的每位候選人頒發當選證書。

本委員會每位成員均被授權見證本命令之通過並接受指示，以一切合法及必須之努力執行本命令之主旨。

如果本命令中有任何條款無效、不合法或無法執行，其他條款的有效性、合法性與可執行性應不受影響或削弱。

CERTIFICATION OF UNOPPOSED STATUS  
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

TO THE BOARD OF DIRECTORS OF

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 2, 2026.

<u>Name</u>	<u>Office</u>
Tim Stine	Director
Clifford “Jody” Jackson	Director

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date of signing

(DISTRICT SEAL)

CERTIFICACIÓN DE SITUACIÓN NO OPUESTA  
DISTRITO DE LA UTILIDAD MUNICIPAL DEL CONDADO DE HARRIS NO. 132

A LA JUNTA DE ADMINISTRACIÓN:

Como autoridad responsable de preparar la boleta oficial, por la presente certifico que los siguientes candidatos no tienen oposición para la elección al cargo para la elección programada para el 2 de mayo de 2026.

<u>Name</u>	<u>Office</u>
Tim Stine	Director
Clifford “Jody” Jackson	Director

CHỨNG NHẬN TÌNH TRẠNG ĐƯỢC XÂY DỰNG  
HẠT SỔ HISCN HARRIS COUNTY 132

HỘI ĐỒNG QUẢN TRỊ

Là cơ quan chịu trách nhiệm chuẩn bị cho cuộc bầu cử chính thức, tôi xin xác nhận rằng những ứng cử viên sau đây không bị bỏ phiếu bầu cử cho chức vụ bầu cử dự kiến tổ chức vào ngày 5 tháng 2 năm 2026.

<u>Tên</u>	<u>Chức Vu</u>
Tim Stine	Giám Đốc
Clifford “Jody” Jackson	Giám Đốc

未被認可的狀態證明  
哈里斯縣市政公用設施區號。132

向董事會提交作為負責準備正式投票的機構，我特此證明，下列候選人不會被選舉為2026年5月2日舉行的選舉選舉

<u>姓名</u>	<u>職位</u>
Tim Stine	董事
Clifford “Jody” Jackson	董事