

MINUTES OF MEETING OF BOARD OF DIRECTORS
AUGUST 20, 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 August 20, 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”), operators of the District’s facilities; Mr. Paul Radich of The Radich Law Firm, PLLC (“RLF”), special counsel for the District 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 July 16, 2026, previously distributed to the Board, were presented for approval. Upon motion by Director Lopez, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of July 16, 2026, as presented.
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, 98.8% of the District’s 2025 taxes had been collected.

Ms. Loaiza stated that there are 12 checks being presented for Board 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 Tax Assessor

and Collector's Report and to authorize payment of check numbers 1647 through 1658 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 the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit C*. She presented 29 checks for review and approval. She then reviewed the budget. Discussion ensued. Ms. Kay stated that she would look into the West Harris County Regional Water Authority ("WHCRWA") payment.

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 2492 through 2520 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

5. Adopt Resolution Reviewing Investment Policy. The President recognized Ms. Ellison, who presented to and reviewed with the Board a Resolution Reviewing Investment Policy and Making Any Desirable Changes Thereto (the "*Resolution*"), a copy of which is attached hereto as *Exhibit D*.

Ms. Ellison stated that the District reviews its investment policy and updates the List of Authorized Brokers attached to the policy on an annual basis.

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 Resolution.

6. Review Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or discontinuation of service. The President recognized Mr. Jenkins, who reviewed the Operations Report for July, 2026, a copy of which is attached as *Exhibit E*.

Mr. Jenkins reported a 93% accountability for the period June 26, 2026 through July 28, 2026.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for July, and the delinquencies. He reported that 154 letters were mailed on July 6, 2026. He stated that 60 delinquent tags were hung on July 21, 2026 and that 14 accounts were disconnected for non-payment on July 29, 2026.

Mr. Jenkins reviewed an estimate from Northside Electric to either repair or replace Booster Pump No. 3 at Lift Station No. 1 in the amount of either \$25,754.00 or \$67,663.00. Director Whitaker reported on Lift Station No. 1. He stated that he recommends repairing Boost Pump No. 3. He also stated that he will work with Mr. Bailey on a scope of work for a diagnosis.

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 (1) the Operations Report, (2) discontinuation of service to delinquent accounts identified in the August 6, 2026

summary who do not settle their delinquency or advise of their intention to appeal, and (3) the proposal from Northside Electric to repair Booster Pump No. 3 at Lift Station No. 1 in the amount of \$25,754.00.

7. Review Engineer's Report, authorize necessary capital projects and authorize capacity commitments. 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 F*.

Mr. Bailey reported that the 2026 annual tank inspections will begin this summer. He stated that BGE recommends replacing the galvanized, bolted ground storage tank at Water Plant No. 2 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 the Notice to Proceed was issued to the contractor, Insituform Technologies, on June 22, 2026, with a contract duration of 120 calendar days. He presented Pay Estimate No. 1 in the amount of \$781,629.75 for approval.

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.

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 BGE certified completion of the RRA and submitted the certification to the EPA prior to the June 30 deadline. He noted that the deadline to update and certify completion of the ERP is December 31.

Mr. Bailey reported on the Atascocita Joint Operations Board ("AJOB") meeting. He stated that the board met on Tuesday, and that the Notice to Proceed was issued to Insituform Technologies on Monday for the large sanitary sewer rehabilitation project. He stated that the belt press at the WWTP is expected to be delivered by the end of October.

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 Engineer Report and approve Pay Estimate No. 1 in the amount of \$781,629.75 for the 30" Sanitary Sewer Line along W. Lake Houston Parkway.

8. 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. The President recognized Mr. Bailey, who reported that the Notice to Proceed was issued to the contractor, Stone River Excavation & Concrete, Inc. on August 17, with a contract duration of 45

calendar days. He presented a proposal from Ninyo & Moore in an amount not to exceed \$40,300.00 for geotechnical services for construction materials testing.

The President recognized Mr. Radich, who stated that the mortgage company's consent to the Storm Sewer Easement from Mr. and Mrs. Palombo was received and recorded and that the two easements that went through the condemnation proceedings have been acquired.

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 proposal from Ninyo & Moore for geotechnical services for construction materials testing in the amount of \$40,300.00.

9. Discuss damage to storm water lines serving golf course, wedding venue and Lifetime Fitness and possible impact on drainage and flooding in vicinity and authorize appropriate action. The President recognized Mr. Bailey, who reviewed an exhibit of the affected area, a copy of which is attached hereto as *Exhibit G*. Ms. Ellison then presented to and reviewed with the Board a draft letter to the associated parties detailing the condition of the private storm sewer system, a copy of which is attached hereto as *Exhibit H*. Director Whitaker stated that the purpose of the letter is to inform the parties of the flooding risk.

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 enter into Executive Session at 4:23 p.m. pursuant to Section 551.071 of the Open Meetings Act to have a private consultation with the District's attorney on a matter in which the duty of the attorney to the governmental body under the Rules of Professional Conduct requires confidentiality. At this time all persons left the meeting, except the Board members, Mr. Radich, Ms. Ellison, Ms. Maher and Mr. Bailey.

Upon motion by Director Mielke, seconded by Director Lopez, after full discussion and the question being put to the Board, the Board voted unanimously at 5:14 p.m. to enter into open session. Ms. Ellison checked to see if there were any public waiting to enter the meeting. Mr. Jenkins rejoined the meeting at this time.

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 NRF to draft a letter to Walters Wedding Estates, Walters Wedding Estates' attorney, Mr. Potter and Meritage Homes of Texas, LLC in accordance with the terms discussed.

10. Discuss and take action in connection with July 29 Utility District Meeting hosted by Precinct 3 Commissioners Tom Ramsey. The President recognized Director Mielke, who discussed the utility district meeting hosted by Precinct 3 Commissioner Ramsey. He stated that the Commissioner reiterated that districts should approach Precinct 3 if they have projects and the county may be willing to split the costs.

11. Discuss establishing digital data file storage capability for MUD 132 records. This item was deferred.

12. Discuss and take action in connection with District communications and website. Director Lopez discussed adding descriptions of upcoming projects to the website.

13. Other director and consultant reports. The President reviewed emails the Board received through its website and that were provided to the appropriate consultants for response. Mr. Bailey and Mr. Jenkins provided updates on their responses. The President discussed the cyber security training notification from the Association of Water Board Directors (“AWBD”). Ms. Ellison noted that Directors are welcome to take the cyber security training, however, it is not required.

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

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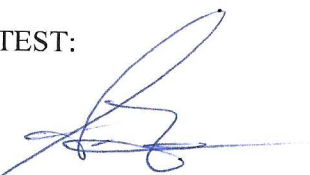
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The above and foregoing minutes were passed and approved by the Board of Directors on September 17, 2026.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
N O T I C E

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, August 20, 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 July 16, 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. Adopt Resolution Reviewing Investment Policy;
6. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or discontinuation of service;
7. Approve Engineer's Report, authorize necessary capital projects and authorize capacity commitments;
8. 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;
9. Discuss damage to storm water lines serving golf course, wedding venue and Lifetime Fitness and possible impact on drainage and flooding in vicinity and authorize appropriate action;
10. Discuss and take action in connection with July 29 Utility District Meeting hosted by Precinct 3 Commissioners Tom Ramsey;
11. Discuss establishing digital data file storage capability for MUD 132 records;
12. Discuss and take action in connection with District communications and website;
13. 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.

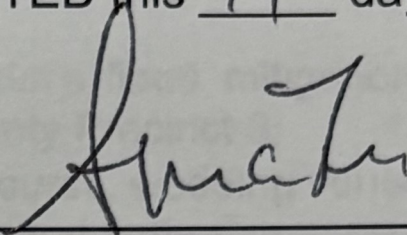
Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's paralegal at (713) 651-5589 at least three business days prior to the meeting so that appropriate arrangements can be made.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
NOTICE
CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

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

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I hereby certify that on August 14 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 14 day of August 2026



Jane Maher

From: Russell Lambert <russ@texasnetwork.com>
Sent: Thursday, August 13, 2026 11:57 AM
To: Jane Maher
Cc: The Texas Network
Subject: RE: HCMUD 132 August posting

Follow Up Flag: Follow up
Flag Status: Flagged

External email >

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 August 20, 2026 notice of public meeting on the website at the following location: <https://hcmud132.com/meetings/>

Russell Lambert
russ@texasnetwork.com

From: Jane Maher <jane.maher@nortonrosefulbright.com>
Sent: Thursday, August 13, 2026 10:51 AM
To: Russell Lambert <russ@texasnetwork.com>
Cc: The Texas Network <support@texasnetwork.com>
Subject: HCMUD 132 August posting

Good morning,

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, August 14. 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

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Law around the world
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.

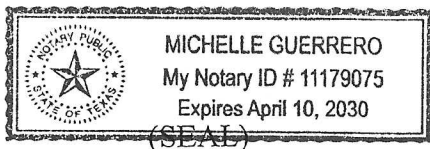
Brenda McLaughlin

BRENDA MCLAUGHLIN

SWORN TO AND SUBSCRIBED BEFORE ME, this 13th day of August, 2026.

Michelle Guerrero

NOTARY PUBLIC, STATE OF TEXAS



Submitted to Taxing Unit's Governing Body on 8/20/26.

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

7/31/2026

Taxes Receivable: 8/31/2025	\$	64,247.55	
Reserve for Uncollectables	(	34,370.11)	
Adjustments		<u>579.87</u>	\$ <u>30,457.31</u>

Original 2025 Tax Levy	\$	569,836.63	
Adjustments		<u>24,523.10</u>	<u>594,359.73</u>

Total Taxes Receivable	\$	624,817.04
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Prior Years Taxes Collected	\$	9,556.63	
2025 Taxes Collected (98.6%)		<u>586,349.98</u>	<u>595,906.61</u>

Taxes Receivable at: 7/31/2026	\$	<u>28,910.43</u>
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2025 Receivables:	
Debt Service	
Maintenance	8,009.75

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 7/2026	Fiscal to Date 6/01/2026 - 7/31/2026
Beginning Cash Balance	\$ <u>43,365.36</u>	<u>45,393.06</u>
Receipts:		
Current & Prior Years Taxes	2,629.25-	503.46-
Penalty & Interest	300.46	768.67
Additional Collection Penalty	383.46	553.75
Stale Dated Checks		239.61
Overpayments		460.59
Refund - due to adjustments	4,246.13	4,347.72
Rendition Penalty		<u>20.75</u>
TOTAL RECEIPTS	\$ 2,300.80	5,887.63
Disbursements:		
Atty's Fees, Delq. collection	87.25	314.42
CAD Quarterly Assessment		1,158.00
Refund - due to adjustments	101.59	1,394.83
Refund - due to overpayments	460.59	460.59
Tax Assessor/Collector Fee	2,344.76	4,689.52
Postage/Deliveries	99.30	333.64
Supplies	271.56	271.56
Records Maintenance	45.00	45.00
Copies		271.37
Mileage Expense	60.65	121.30
Envelopes - May Del Stmts	60.90	60.90
Positive Pay	<u>25.00</u>	<u>50.00</u>
TOTAL DISBURSEMENTS	(\$ 3,556.60)	(9,171.13)
CASH BALANCE AT: 7/31/2026	\$ <u><u>42,109.56</u></u>	<u><u>42,109.56</u></u>

HARRIS COUNTY M.U.D. #132

Disbursements for month of August, 2026

Check@	Payee	Description	Amount
1647	PBFCM	Atty's Fees, Delq. collection	\$ 257.54
1648	Wal-Mart Stores East Inc	Refund - due to adjustments	2,140.70
1649	Hashmi Shahid J & Shaheen B	Refund - due to adjustments	66.02
1650	QEH Atascocita LLC	Refund - due to adjustments	1,509.78
1651	Webber Enterprises Inc	Refund - due to adjustments	234.30
1652	Fiore Marc	Refund - due to adjustments	21.99
1653	Aguila Barbarito	Refund - due to adjustments	39.75
1654	Payne Jeffrey S	Refund - due to adjustments	119.75
1655	Hines James C & Lozell	Refund - due to adjustments	72.58
1656	Ramos Ina	Refund - due to adjustments	13.75
1657	Lasater Darin Von & Kristi	Refund - due to adjustments	27.51
1658	Bob Leared	Tax Assessor/Collector Fee	2,682.76
TOTAL DISBURSEMENTS			\$ 7,186.43
Remaining Cash Balance			\$ <u>34,923.13</u>
Stellar Bank			

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 7/2026	Adjustments To Collections 7/2026	Total Tax Collections at 7/31/2026	Total Taxes Receivable at 7/31/2026	Collection Percentage
2025	1,459.62	4,067.58-	586,349.98	8,009.75	98.652
2024	157.26	178.55-	555,901.08	3,292.26	99.411
2023			558,800.73	1,710.61	99.695
2022			549,709.53	1,349.68	99.755
2021			549,809.41	736.95	99.866
2020			566,185.78	983.89	99.827
2019			559,828.43	1,857.26	99.669
2018			531,463.48	743.31	99.860
2017			566,567.89	371.27	99.935
2016			567,840.15	345.01	99.939
2015			577,239.39	247.09	99.957
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 98.622)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	864,271,980	12 / 12	.068770	24,523.10		594,359.73
2024	810,425,219	23 / 23	.069000	37,885.32		559,193.34
2023	789,452,495	34 / 34	.071000	19,112.29		560,511.34
2022	725,077,843	44 / 44	.076000	23,934.31		551,059.21
2021	663,308,796	56 / 56	.083000	70,766.20		550,546.36
2020	644,554,399	68 / 68	.088000	74,874.08	38.04	567,169.67
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	26 / 26	.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	594,359.73
2024			.069000	559,193.34
2023			.071000	560,511.34
2022			.076000	551,059.21
2021			.083000	550,546.36
2020			.088000	567,169.67
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:

\$4246.13 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS.
TRANSFERRED TO REFUND ADJUSTMENTS DUE TO CAD C/R
#23, 12. MULTIPLE ACCOUNTS.
2024 178.55
2025 4067.58

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	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		

Adjustment Summary:	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-
3/2026	/ ROLL 008	3,615.71-
4/2026	/ ROLL 009	2,156.95-
5/2026	/ ROLL 010	1,154.82-
6/2026	/ ROLL 011	70.21-
7/2026	/ ROLL 012	3,997.84-
TOTAL		24,523.10

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

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

Standard Payment Plans

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



Myrtle Cruz, Inc.

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

HARRIS CO. MUD # 132

Cash Report for Meeting of August 20th, 2026

GENERAL OPERATING FUND (1620P) : CENTRAL BANK 6009166

Previous cash balance, July 16th, 2026	535,529.70
plus: 1150: water & sewer revenue.....	230,267.15
plus: 2161: customer meter deposits.....	8,515.00
plus: 4202: inspection fees.....	6,410.00
plus: 4300: reg wtr auth revenue.....	99,239.71
plus: 4330: penalties & interest-svc accts.....	7,916.73
plus: 5380: miscellaneous income.....	7,235.54
plus: 06/30 interest.....	79.58
plus: 07/22 City of Houston SPA ck 21162785.....	158,128.61
plus: 07/22 HC153 LS ck 12493.....	2,502.74
plus: 08/20 trf frm Logic.....	260,000.00
Total Deposits :	780,295.06

less: 07/15 dep ret.....	186.00
less: 07/20 dep ret.....	819.50
less: 07/31 serv chrg.....	5.00
less: 07/31 dep ret.....	32,904.59
less: Centerpoint autopd 8/13 7603 Kings Rvr 6/23-7/24.....	53.57
less: Centerpoint autopd 8/13 8411 FM1960 6/23-7/24.....	67.34
less: Centerpoint autopd 8/13 19441 W Lake Hstn 6/23-7/24.....	83.22
less: Centerpoint autopd 8/13 21305 Atascocita pt 6/23-7/24.....	47.23
less: Centerpoint autopd 8/13 8502 Rebawood 6/23-7/24.....	98.03

less checks completed at or after last meeting :	
2491 TXU Energy; 5 acts 5/29-6/28.....	13,353.34
6352 21305 Atas Pt	57.84
6352 8411 FM1960	2,849.38
6352 7603 KingsRvr	461.18
6352 8502 Rebawood	4,652.77
6352 19441 W Lake Hstn	5,332.17

Beginning cash balance, August 20th, 2026	1,268,206.94
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less checks to be presented at this meeting :	
2492 Tim Stine; 07/16,7/21 director fees.....	408.19
6310 regular meeting	221.00
6310 7/21 AJOB mtg	221.00
6514 payroll taxes	33.81-
2493 Michael Whitaker; 07/16 director fees.....	204.09
6310 regular meeting	221.00
6514 payroll taxes	16.91-
2494 Gregg Mielke; 07/16 director fees.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2495 Joey Lopez; 07/16 Director fees/exp.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2496 Norton Rose Fulbright US LLP; 9495731464 thr 07/31.....	13,918.24
2497 Myrtle Cruz, Inc.; Jul bookkeeping/exp.....	3,522.93
6333 bookkeeping fees	3,125.00
6340 office expenses	397.93
2498 Atascocita Joint Operations Board; Aug Sch B & C.....	76,464.62
6201 schedule B cost	53,400.93
6201 schedule C cost	23,063.69
2499 Inframark LLC; 186354 Jul Oper 2026.....	17,237.75
6332 wt plants	1,500.00
6332 Lift stations	750.00

	6332	2780 residen eq	922	6,950.00	
	6332	932 commerl eq		2,330.00	
	6340	office expenses		5,659.62	
	6332	fuel surcharge		48.13	
2500 Inframark LLC;	1169643	billing operations			95,072.95
	6235	r&m-lift station1		31,425.01	
	6235	r&m-lift stations		2,089.12	
	6235	r&m - sewer		726.63	
	6135	r&m - water		33,742.68	
	6135	r&m - water plant		13,919.78	
	6275	inspections		5,108.26	
	6342	chemicals WP		7,016.58	
	6324	laboratory fees		467.50	
	6332	administrative		311.93	
	6235	fuel surcharges		265.46	
2501 BGE Inc; 49791/50409/50410/50454/51393					39,573.34
	6322	gen eng		5,906.48	
	6322	30"San Sew Rhb		9,482.30	
	6322	Golf Villas drain		4,500.00	
	6322	30"San Sew Rhb		8,319.05	
	6322	private golfpd drain		11,365.51	
2502 The Radich Law Firm PLLC; inv 1305					7,580.50
2503 Stuckey's LLC; 7636					3,050.32
2504 McCall Gibson Swedlund Barfoot PLLC; 5/31/26 intrm Audit					15,000.00
2505 McDonald & Wessendorff; Insur inv116325 7/1/26 add aiendt					150.00
2506 AWBD; act-23600 240852					390.00
	6354	Mielke wntr conf		390.00	
2507 Harris County MUD 151; LS3 billing 01/31-05/31/26					11,325.24
	6201	purchased sewer svc.		2,308.51	
	6201	purchased sewer svc.		2,707.67	
	6201	purchased sewer svc.		3,402.28	
	6201	purchased sewer svc.		2,002.72	
	6201	purchased sewer svc.		904.06	
2508 Harris County MUD #151; LS4 01/31-05/31/26					11,539.84
	6201	purchased sewer svc.		4,226.41	
	6201	purchased sewer svc.		2,074.29	
	6201	purchased sewer svc.		1,464.28	
	6201	purchased sewer svc.		2,964.94	
	6201	purchased sewer svc.		809.92	
2509 Insituform Technologies LLC; payest 1 SanSwrRehab 30"					781,629.75
2510 Harris County MUD 109; 60"SanSwrRehab Trunkline Jan,May,Aug.					39,230.23
	6335	repair & maint-gener		7,369.23	
	6335	repair & maint-gener		22,849.64	
	6335	repair & maint-gener		9,011.36	
2511 Ravi K. Sandill; case 1272982					750.00
2512 Carroll G Robinson; case 1272982					750.00
2513 Audrie Lawton Evans; case 1272982					750.00
2514 BK 1960 LTD; 7132 FM1960 E Bldg C, dep ref					2,316.90
	2161	customer meter depos		2,663.70	
	1150	less final bill		346.80-	
2515 Ana Lopez/Edwin O Castro; 19731 Sweetgum, dep ref					28.30
	2161	customer meter depos		100.00	
	1150	less final bill		71.70-	
2516 Laureto Benauro; 20204 Atascocita Shores, dep ref					14.10
	2161	customer meter depos		100.00	
	1150	less final bill		85.90-	
2517 Open House Texas Realty & Invest; 8718 Pines Plc, dep ref					22.00
	2161	customer meter depos		100.00	
	1150	less final bill		78.00-	
2518 Roy Rivera; 18802 Atasca Oaks, dep ref					64.10
	2161	customer meter depos		150.00	
	1150	less final bill		85.90-	
2519 Rachelle/Christopher Bauer; 18906 Atasca Oaks, dep ref					22.00
	2161	customer meter depos		100.00	
	1150	less final bill		78.00-	
2520 TXU Energy; 5 acts 6/29-7/28					13,028.41
	6352	21305 Atasc Pt		56.54	
	6352	8411 FM1960		1,394.13	
	6352	7603 Kings Rvr		380.01	
	6352	8502 Rebawood		4,634.79	

HARRIS CO. MUD # 132

Cash Report for Meeting of August 20th, 2026 Page : 3

6352 19441 W Lake Hstn 6,562.94

07/31-07/31	previous cash balance		535,529.70	
	13 receipts		780,295.06	
	29 current checks	<	1,134,451.98	>
	other disbursements	<	47,617.82	>
	ending cash balance			133,754.96

TIME DEPOSIT INVESTMENTS:

Cadence was Bkof Brenham; 3/7/26 due 9/7/26 @3.67%.....	239,856.91
Wallis State Bank; 9/8/25 due 9/8/26 @4.15%.....	235,042.00

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....	6,873,702.22
previous balance	7,116,388.01
06/30 interest	17,314.21
trf to/frm chc	260,000.00-
previous investments	7,591,286.92
interest	17,314.21
transfers	260,000.00-
ending investments	7,348,601.13

GENERAL OPERATING FUNDS AVAILABLE August 20th, 2026	<u><u>\$7,482,356.09</u></u>
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HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2027

Comparison as of 8/20/26

Recap of Revenues and Expenditures

August 20, 2026 report

JULY 2026

REVENUES	Current Period			Annual Budget	2 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating Revenue	472,126.69	488,500	(16,373)	6,420,000	789,500.84	993,000	(203,499)
Water Revenue	97,287.50	114,000	(16,713)	1,345,000	202,377.98	228,000	(25,622)
Sewer Revenue	99,815.86	93,000	6,816	1,120,000	192,010.34	187,000	5,010
Surface Water Conversion	99,239.71	109,000	(9,760)	1,305,000	197,609.51	218,000	(20,390)
Shared LS(#1)	2,502.74	6,500	(3,997)	78,000	14,421.47	13,000	1,421
Penalty & Interest	7,916.73	6,000	1,917	72,000	15,671.37	12,000	3,671
Maintenance Taxes	0.00	10,000	(10,000)	545,000	0.00	10,000	(10,000)
Strategic Partnership Rev	158,128.61	145,000	13,129	1,895,000	158,128.61	315,000	(156,871)
Miscellaneous Rev/OperatorsRecap	7,235.54	5,000	2,236	60,000	9,281.56	10,000	(718)
Non-Operating Revenue	23,803.79	92,305	(68,501)	2,054,220	345,364.38	123,910	221,454
Taps & Inspections	6,410.00	6,500	(90)	78,000	11,315.00	13,000	(1,685)
Interest Income	17,393.79	16,000	1,394	192,000	34,049.38	32,000	2,049
Shared Recoveries/Golf was Misc	0.00	69,805	(69,805)	1,784,220	300,000.00	78,910	221,090
TOTAL REVENUES	495,930.48	580,805	(84,875)	8,474,220	1,134,865.22	1,116,910	17,955
EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	276,226.71	357,740	81,513	3,842,325	543,124.43	696,581	153,457
District Management	1,560.46	2,665	1,104	77,325	7,693.56	13,431	5,738
District Consultants	50,105.24	52,325	2,220	457,400	88,461.51	88,650	188
District Operations	224,561.01	302,750	78,189	3,307,600	446,969.36	594,500	147,531
Non-Operating	869,465.60	793,500	(75,966)	3,788,000	904,042.96	932,000	27,957
TOTAL EXPENDITURES	1,145,692.31	1,151,240	5,547	7,630,325	1,447,167.39	1,628,581	181,414
SURPLUS OR (DEFICIT)	(649,761.83)	(570,435)	(79,327)	843,895	(312,302.17)	(511,671)	199,369
Net Operating Income	195,899.98	130,760	65,140	2,577,675	246,376.41	296,419	(50,043)
Net Non-Operating Income	(845,661.81)	(701,195)	(144,467)	(1,733,780)	(558,678.58)	(808,090)	249,411
<i>() indicates an unfavorable variance</i>							
Beginning Balance	8,126,816.62				7,788,166.96		
Net Surplus or (Deficit)	(649,761.83)				(312,302.17)		
Deposits Received	8,515.00				10,255.00		
Deposits Refunded	(3,213.70)				(3,763.70)		
TX DOT	0.00				0.00		
Ending Balance	7,482,356.09				7,482,356.09		
			0.00				
Cash Report Balance	7,482,356.09		0.00				
Customer Deposits	232,890.02						
Operating Reserve	2,000,000.00						
Capital Projects Reserve	3,000,000.00						
Debt Service Reserve	0.00						
Net Funds Available	2,249,466.07						

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2027

Comparison as of 8/20/26

Breakout of Expenditures

EXPENDITURES	2 months					
	Current Period			Annual Budget	Fiscal Year-to-Date	
	Actual	Budget	Variance		Actual	Budget
DISTRICT MANAGEMENT	1,560.46	2,664.55	1,104	77,325	7,693.56	13,431
Director Fees	1,105.00	1,326.00	221	19,890	3,757.00	5,967
Payroll Tax	-84.54	-101.45	(17)	1,945	388.85	524
Election Expense	0.00	0.00	0	0	0.00	0
Travel Expenses/Registration	390.00	1,440.00	1,050	9,740	3,397.71	6,940
Membership Dues	0.00	0.00	0	750	0.00	0
Insurance & Bonds	150.00	0.00	(150)	45,000	150.00	0
DISTRICT CONSULTANTS	50,105.24	52,325.00	2,220	457,400	88,461.51	88,650
Legal Fees	13,918.24	12,000.00	(1,918)	144,000	27,201.85	24,000
Auditing Fees	15,000.00	16,000.00	1,000	21,500	15,000.00	16,000
Engineering - General	5,906.48	9,000.00	3,094	108,000	16,760.33	18,000
Accounting Fees	3,125.00	3,100.00	(25)	37,200	6,125.00	6,200
Operator	12,155.52	12,225.00	69	146,700	23,374.33	24,450.00
Operator Fees - General	12,155.52	12,225.00	69	146,700	23,374.33	24,450
Operator Fees - Special	0.00	0.00	0	0	0.00	0
DISTRICT OPERATIONS	224,561.01	302,750.00	78,189	3,307,600	446,969.36	594,500
Repairs and Maintenance	81,903.22	77,000.00	(4,903)	839,000	115,250.86	144,000
R&M - Water Plant	13,919.78	15,000.00	1,080	180,000	17,989.35	30,000
R&M - Water Distribution	33,742.68	40,000.00	6,257	395,000	60,431.48	70,000
R&M - Wastewater Collection	34,240.76	20,000.00	(14,241)	240,000	36,830.03	40,000
R&M - Storm Water Collection	0.00	2,000.00	2,000	24,000	0.00	4,000
R&M - General	0.00	0.00	0	0	0.00	0
Atascocita Central Plant	76,464.62	78,000.00	1,535	685,400	152,901.56	156,000
Purchased Sewer Service "B"	53,400.93	53,400.00	(1)	640,800	106,801.86	108,800
Purchased Sewer Service "C"	23,063.69	24,600.00	1,536	295,200	46,099.70	49,200
Major Repairs / Adjustments	0.00	0.00	0	-250,600	0.00	0
R&M - Shared Lift Stations **	22,865.08	4,500.00	(18,365)	54,000	22,865.08	9,000
Laboratory Fees	467.50	550.00	83	6,600	1,722.60	1,100
Chemicals	7,016.58	6,500.00	(517)	78,000	7,016.58	13,000
Permits & Assessments	0.00	0.00	0	18,000	0.00	0
WHCRWA	0.00	110,000.00	110,000	1,330,000	101,576.25	220,000
Utilities	26,731.14	13,700.00	(13,031)	155,600	27,118.64	27,400
Office Expense, Postage	6,062.55	6,500.00	437	78,000	12,131.15	13,000
District Communications	0.00	1,000.00	1,000	3,000	0.00	1,000
Drainage Channel Maint(Stuckey's/Hydro)	3,050.32	5,000.00	1,950	60,000	6,386.64	10,000
Miscellaneous (ww2)	0.00	0.00	0	0	0.00	0
NON-OPERATING	869,465.60	793,500	(75,966)	9,413,325	904,043	932,000
Cost of Taps and Inspections	5,108.26	3,500.00	(1,608)	42,000	8,629.19	7,000
Major Projects	830,690.48	750,000.00	(80,690)	1,646,000	852,497.18	850,000
30" Sanitary Sewer Rehab-FY2027	781,629.75	500,000.00	(281,630)	500,000	781,629.75	600,000
60" Sanitary Sewer Rehab/H109	39,230.23	100,000.00	60,770	0	39,230.23	100,000
Lift Station 1 Impr	0.00	0.00	0	45,000	0.00	0
Drainage Enhancements	0.00	0.00	0	936,000	0.00	0
Golf Villas Drainage	9,830.50	150,000.00	140,170	165,000	31,637.20	150,000
Engineering on Major Projects	33,666.86	40,000.00	6,333	7,725,325	42,916.59	75,000
30" Sanitary Sewer Rehab	17,801.35	15,000.00	(2,801)	25,000	17,801.35	30,000
60" Sanitary Sewer Rehab/H109	0.00	5,000.00	5,000	70,000	0.00	5,000
Golf Villas Drainage/Retention	15,865.51	20,000.00	4,134	7,630,325	25,115.24	40,000
TOTAL EXPENDITURES	1,145,692.31	1,151,239.55	5,547	13,255,651	1,447,167.39	1,628,581

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2027
Recap of Revenues and Expenditures

REVENUES	Actuals June	Actuals July	Actuals August	Actuals September	Actuals October	Actuals November	Actuals December	Actuals January	Actuals February	Actuals March	Actuals April	Actuals May	Total Actuals
Operating Revenue	317,374	472,127	0	0	0	0	0	0	0	0	0	0	789,501
Water Revenue	105,090	97,288											202,378
Sewer Revenue	92,194	99,816											192,010
Surface Water Conversion	98,370	99,240											197,610
Shared Lift Station (#1)	11,919	2,503											14,421
Penalty & Interest	7,755	7,917											15,671
Maintenance Taxes	0	0											0
Strategic Partnership Rev	0	158,129											158,129
Miscellaneous Rev	2,046	7,236											9,282
Non-Operating Revenue	321,561	23,804	0	0	0	0	0	0	0	0	0	0	345,364
Taps & Inspections	4,905	6,410											11,315
Interest Income	16,656	17,393.79											34,049
Shared Recoveries was Misc	300,000	0											300,000
TOTAL REVENUES	638,935	495,930	0	0	0	0	0	0	0	0	0	0	1,134,865
TOTAL EXPENDITURES	301,475	1,145,692	0	0	0	0	0	0	0	0	0	0	4,518,785
Beginning Balance	7,788,167	8,126,817	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,788,167
SURPLUS OR (DEFICIT)	337,460	(649,762)	0	0	0	0	0	0	0	0	0	0	(312,302)
Deposits Received	1,740	8,515											10,255
Deposits Refunded	(550)	(3,214)											(3,764)
TX DOT	0	0											0
Ending Cash Report Balance	8,126,817	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356
Cash Report Balance	8,126,817	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356	7,482,356
Customer Deposits On File	229,074	232,890	228,237	225,682	225,501	227,562	226,841	227,676	227,816	227,199	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	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000
Debt Service Reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Funds Available	2,897,743	2,249,466	2,254,120	2,256,675	2,256,856	2,254,794	2,255,516	2,254,681	2,254,541	2,255,157	2,254,105	2,259,356	2,259,356

[illegible]

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	\$1,973,553.65

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

Total **\$1,869,482.33**

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

Total **\$1,848,706.82**

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
4/16/2026	3/17/26	Dec 2025	227,758.57
5/21/2026	4/20/26	Jan 2026	142,972.12
6/24/2026	5/18/26	Feb 2026	141,496.89

Total **\$1,956,624.97**

2026-2027

Report date	Chck date	SPA date	Amount
6/24/2026	6/12/26	Mar 2026	193,135.22
8/20/2026	7/22/26	Apr 2026	158,128.61

Total **\$351,263.83**

Total Collected **\$23,296,475.53**

HC MUD #132 Utility Costs

Fiscal Year 2027

Electric

TXU Energy

Period*	Total Usage kWh*	Electricity	Distribution Pass Through*	Total Due Amount*	Cents / kWh		
					Energy	Distribution	Total
5/29-6/28/26	95,264	6,124.26	7,229.08	13,353.34	6.43	7.59	14.02
6/29-7/28/26	101,168	6,463.71	6,564.70	13,028.41	6.39	6.49	12.88

196,432	\$ 12,587.97	\$ 13,793.78	\$ 26,381.75	6.41	7.02	13.43
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		Annual Cost \$		Cents / kWh		
kWh	Energy	Distribution	Total	Energy	Distribution	Total
196,432	\$12,588	\$13,794	\$26,382	6.41	7.02	13.43



Water District Bookkeeping

8/20/2026

Billing July 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:

July 2026

End of Fiscal Year 5/31/27

HC #132	HC #151	HC #153	Total
---------	---------	---------	-------

2,058	380	1,292	3,729
55.18%	10.18%	34.64%	100.00%

Connections

CK#

5/29-6/28/26	TXU Energy @8411 FM1960E	1,572.29	290.07	987.03	2,849.38	2491
6/29-7/28/26	TXU Energy @8411 FM1960E	769.28	141.92	482.93	1,394.13	2520
6/23-7/24/26	CenterPoint @8411 FM1960E 6989363-4	37.16	6.86	23.33	67.34	electronic
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	

OPERATIONS

July	Repairs and Maintenance LS1/ST	17,340.32	3,199.07	10,885.62	31,425.01	2500
July	LS Operations	413.85	76.35	259.80	750.00	2499
	McDonald & Wessendorff Insurance	0.00	0.00	0.00	0.00	

LIFT STATION 1

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

CURRENT BALANCE DUE

20,132.90	3,714.26	12,638.70	36,485.86
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PRIOR BALANCE DUE

0.00 0.00

TOTAL BALANCE DUE

3,714.26	12,638.70
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Please make your check payable to:

Harris County MUD #132
c/o Myrtle Cruz, Inc
3401 Louisiana Street Ste 400
Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:

Karrie Kay, bookkeeper for the district
713-759-1368 x125
karrie_kay@mcruc.com



Water District Bookkeeping

7/16/2026

Billing Project Separate Billing

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

60.7% to Harris County MUD 151 for 30" Sanitary Sewer Rehab

Billing for invoices paid through cash reports for:

Engineering

End of Fiscal Year 5/31/26

	HC #151	Total
--	---------	-------

	60.70%	100.00%
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Engineering

BGE Inc. 50409

BGE Inc. 50454

5,755.76 9,482.30
5,049.66 8,319.05
0.00 0.00

CK#

2501

2501

Construction

20-Aug Insituform Tech LLC payest1

474,449.26 781,629.75
0.00 0.00
0.00 0.00

2509

Materials/Testing

0.00 0.00
0.00 0.00

CURRENT BALANCE DUE

485,254.68 799,431.10

PRIOR BALANCE DUE

0.00

TOTAL BALANCE DUE

485,254.68

Please make your check payable to:

Harris County MUD #132

c/o Myrtle Cruz, Inc

3401 Louisiana Street Ste 400

Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:

Karrie Kay, bookkeeper for the district

713-759-1368 x125

karrie_kay@mcruz.com

HC MUD 132 30" Sanitary Sewer Rehab Project
Shared 60.7% with HC MUD 151

Date	Vendor		Invoice #	MUD 132 Check #	Amt.	MUD 151 60.70%	MUD 132 Invoice	MUD 151 Amount	MUD 151 Check #	Date	Paid
12/10/2025	BGE Inc.	Engineering	36121	2329	23,485.03	14,255.41	1/1/2026	14,255.41	??	March	14,255.41
10/30/2025	BGE Inc.	Engineering	32455	2375	27,205.87	16,513.96					
1/11/2026	BGE Inc.	Engineering	37817	2347	3,495.83	2,121.97					
1/29/2026	BGE Inc.	Engineering	38356	2375	2,654.06	1,611.01	3/2/2026	20,246.95	2863	March	20,246.95
6/24/2026	MUD 151 Deposit								2990	June	300,000.00
4/14/2026	BGE Inc.	Engineering	43849	2442	9,223.74	5,598.81					
5/12/2026	BGE Inc.	Engineering	45811	2442	12,862.76	7,807.70	5/21/2026	13,406.51			
3/19/2026	BGE Inc.	Engineering	41581	2394	4,198.35	2,548.40					
6/24/2026	BGE Inc.	Engineering	47334	2463	6,342.60	3,849.96	7/16/2026	6,398.36			
8/20/2026	BGE Inc.	Engineering	50409	2501	9,482.30	5,755.76					
8/20/2026	BGE Inc.	Engineering	50454	2501	8,319.05	5,049.66					
8/20/2026	Insituform	Construction	payest1	2509	781629.75	474,449.26	8/20/2026	485,254.68			
					<u>\$888,899.34</u>	<u>\$539,561.90</u>					

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG

Report date	Rate	Net.Asset.Value.	Interest	Deposits	Withdrawals	Account Balance	Market Balance
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
3/31/2026	3.7875	0.999851	\$30,733.52	\$55,000.00	\$0.00	\$5,178,728.95	\$5,177,957.32
4/30/2026	3.7798	0.999913	\$16,088.54	\$0.00	\$0.00	\$5,194,817.49	\$5,194,365.54
5/31/2026	3.7476	0.999498	\$0.00	\$1,905,000.00	\$0.00	\$7,099,817.49	\$7,096,253.38
6/30/2026	3.7528	0.999815	\$16,570.52	\$0.00	\$0.00	\$7,116,388.01	\$7,115,071.48
7/31/2026	3.7918	0.999944	\$17,314.21	\$0.00	-\$260,000.00	\$6,873,702.22	\$6,873,317.29

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for

Harris County MUD #132
AAAm

Prepared for the reporting period ("Period") from

7/1/2026

to

7/31/2026

15

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	3.7918%	7,116,388.02	0.99982	7,115,071.48	0.00	(242,685.79)	6,873,702.23	0.999944	6,873,317.30
	3.7918%	7,116,388.02		7,115,071.48	0.00	(242,685.79)	6,873,702.23		6,873,317.30

Certificates of Deposits fund		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 Cadence, was BK Brenham	3.67%	239,856.91	184	242,654.50	747.63	0.00	243,402.13	3/7/2026	9/7/2026
OA Wallis State Bank	4.15%	235,042.00	365	242,952.29	828.44	0.00	243,780.73	9/8/2025	9/8/2026
	3.9076%	474,898.91	365	485,606.79	1,576.07	0.00	487,182.86		39

total investments	3.7993%	7,591,286.93	365	7,600,678.27	1,576.07	(242,685.79)	7,360,885.09	warn:	3
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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.

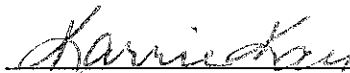
Review.

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
ALL DISTRICTS**

Effective Date: 06/30/2026

Accounts Through: 06/30/2026 7:00 PM

Forecasting Through:

ICS Accounts Through: 06/30/2026 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
Demand Deposits									
6009166	PF/CKG	65	\$221,211.71	\$0.00	\$221,211.71	\$227,317.47	\$229,047.40	776009166	\$766,623.52
	DDA								
	06012021								
Subtotal Demand Deposits			\$221,211.71	\$0.00	\$221,211.71	\$227,317.47	\$229,047.40		\$766,623.52
Total Deposits			\$221,211.71	\$0.00	\$221,211.71	\$227,317.47	\$229,047.40		\$766,623.52

SECURITIES

Safekeeping	Agency	CUSIP	Pool No.	Maturity	Date Pledged	Units Pledged	Market Value
FHLB-D	GREGORYI	397586RP5	GR1	02/15/2034	06/25/2026	113,500	\$111,931.24
	SD						
Total Securities Pledged						113,500	\$111,931.24

DEPOSIT COLLATERAL CALCULATION

	Account Balances	FDIC Insurance	Collateral Required
Subtotal Demand Deposits:	\$221,211.71	\$221,211.71	\$0.00
Subtotal Time/Svgs/MMA:	\$0.00	\$0.00	\$0.00
Subtotal Bond Fund Deposits:	\$0.00	\$0.00	\$0.00
TOTALS:	\$221,211.71	\$221,211.71	\$0.00

DEPOSIT COLLATERAL POSITION

	Deposits Requiring Collateral	Securities Pledged	Excess Collateral	% Pledged
At 100%	\$0.00	\$111,931.24	\$111,931.24	
At 105%	\$0.00	\$111,931.24	\$111,931.24	

RESOLUTION REVIEWING INVESTMENT POLICY
AND MAKING ANY DESIRABLE CHANGES THERETO

WHEREAS, the Board of Directors of HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 (the “Government Entity”) has adopted an investment policy, as amended; and

WHEREAS, the Board of Directors (the “Board”) now wishes to review its Amended and Restated Investment Policy, as adopted by the Board on August 20, 2020, and make any desirable changes thereto; and

WHEREAS, the Board has previously designated its Bookkeeper to be the District’s investment officer and to exercise responsibility for the investment of District Funds;

NOW, THEREFORE, BE IT RESOLVED by the Board that:

The Board has reviewed its investment policy and investment strategies.

The Board adopts the following changes to its investment policy and investment strategies:

None

The Board has reviewed its methods of purchasing investments and hereby adopts the brokers listed on *Exhibit B* attached hereto as those brokers that are authorized to engage in investment transactions with the Government Entity.

DATED THIS 20th day of August, 2026.

HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

EXHIBIT A

INVESTMENT POLICY

SECTION 1. *Purpose.* The purpose of this Investment Policy is to adopt rules and regulations which clearly set forth the District's investment strategy for each of the accounts under its control, emphasize safety of principal and liquidity, address investment diversification, investment limitations, and the quality and capability of investment management, to specify the scope of authority of those officers or employees of the District designated to invest District Funds (defined herein as those funds in the custody of the District that the District has the legal authority to invest), to designate one or more officers or employees of the District to be responsible for the investment of such District Funds, and to provide for periodic review of the investment of District Funds.

SECTION 2. *Investment Rules.* The Board of Directors of the District adopts the rules attached to this Policy as Exhibits 1 through 6 to govern the investment of District Funds and to specify the scope of authority of those officers and employees of the District designated to invest District Funds, which rules shall supersede any investment rules previously adopted by the District. The Board of Directors directs that its Investment Officer, the Bookkeeper for the District, and the Tax Assessor/Collector for the District maintain the investments of the District in a manner consistent with those rules and regulations, and with the Public Funds Investment Act, Chapter 2256, Government Code.

SECTION 3. *Review of District Investments.* The Bookkeeper for the District will report to the Board of Directors of the District at each of their regular meetings concerning the status of District investments.

SECTION 4. *Review of Policy.* The Board shall review this Investment Policy and its investment strategies at least on an annual basis. In conjunction with its annual financial audit, the Board shall cause to be performed a compliance audit of management controls on investments and adherence to the District's established investment policies.

EXHIBIT 1

General

The following rules shall apply to those funds in the custody of the District that the District has the legal authority to invest ("District Funds").

A. General Principles.

The investment policy of the District is to invest District Funds only in instruments which maintain the principal and liquidity of District Funds, to the extent necessary for District activities. Yield earned on District Funds is a secondary consideration compared to safety of principal and liquidity; however, if safety of principal and liquidity needs are met, the District will invest in instruments which give it the highest yield.

B. Diversification.

The District will continuously attempt to diversify its portfolio to reduce risk. The portion of its investment portfolio invested in direct obligations of the U.S. Government or certificates of deposit insured by the Federal Deposit Insurance Corporation will be diversified in terms of maturity. If the portion of the District's portfolio invested in obligations of federal agencies and instrumentalities exceeds \$500,000, the District will attempt to invest in instruments issued by more than one agency or instrumentality and in instruments of various maturities. The District will not invest more than \$500,000 in a certificate of deposit or deposits issued by the same financial institution. The District recognizes that by investing District Funds in investment pools, it can diversify its portfolio because each participant in the pool has a pro rata share of a number of instruments, such as repurchase agreements with various providers.

C. Maturity.

The District will not invest in an obligation which matures more than two years from the date of purchase.

D. Quality and Capability of Investment Management.

The District will employ a Bookkeeper who is experienced in investing public funds and will consult with the Bookkeeper on investment opportunities. The District will consult with its financial adviser before investing in any investments which are new to it. The Board also recognizes that it may take advantage of professional investment advice by investing in investment pools.

E. Depositories.

All uninvested District Funds shall be deposited in the District's depository bank or banks unless otherwise required by orders or resolutions authorizing the issuance of the District's bonds. To the extent such District Funds in the depository bank or banks are not insured by the Federal Deposit Insurance Corporation, they shall be secured in the manner provided by law for the security of District funds and each depository shall report the market value of such collateral

on its reports to the District. The District shall enter into a depository pledge agreement meeting the standards of the Financial Institutions Reform and Recovery Act with each of its depositories in which it invests more than the Federal Deposit Insurance Corporation insured amount.

F. Disbursements.

Any transfer of District Funds for the benefit of a third person shall, after approval by the Board, be made by a draft executed by at least three directors or by wire transfer pursuant to the District's Wire Transfer Agreement with its depository bank.

G. Amendment.

In the event State law changes and the District cannot invest in the investments described in this policy, this policy shall automatically be conformed to existing law.

EXHIBIT 2

Authorized Investments.

District Funds may be invested in any category of investments authorized under the Public Funds Investment Act, which has been approved by the Board. The following categories are approved:

1. Obligations, including letters of credit, of the United States or its agencies and instrumentalities, including the Federal Home Loan Banks;

2. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, this state or the United States or their respective agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the explicit full faith and credit of the United States;

3. Certificates of deposit issued by a depository institution that has its main office or a branch office in this state which are (1) guaranteed or insured by the Federal Deposit Insurance Corporation or its successor or the National Credit Union Share Insurance Fund or its successor, or (2) secured by (a) obligations described in sub caption 1 or 2 above, or (b) obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent, or (c) secured in accordance with the Public Funds Collateral Act or any other manner and amount provided by law for deposits of the District; provided such obligations are marked to market at least monthly, have a market value at least equal to the deposit and are pledged to the District only and held by a third-party custodian;

4. An investment pool that meets the requirements of the Public Funds Investment Act, including the maintenance of an AAA, AAA-m or an equivalent rating by at least one nationally recognized rating service;

5. Other investments authorized by law and approved by the Board by resolution or minute entry.

6. Interest-bearing banking deposits that are guaranteed or insured by (1) the Federal Deposit Insurance Corporation or its successor; or (2) the National Credit Union Share Insurance Fund or its successors; and

7. Interest-bearing banking deposits other than those described by sub caption 6 above if:

a. the funds invested in the banking deposits are invested through: (a) a broker with a main office or branch office in this state that the Board selects from the list required by the Public Funds Investment Act; or (b) a depository institution with a main office or branch office in this state that the Board selects;

b. the broker or depository institution selected as described above arranges

for the deposit of the funds in the banking deposits in one or more federally insured depository institutions, regardless of where located, for the District's account;

c. the full amount of the principal and accrued interest of the banking deposits is insured by the United States or an instrumentality of the United States; and

d. the Board appoints as the District's custodian of the banking deposits issued for the District's account: (a) the depository institution selected as described in sub caption a above; (b) an entity qualified to serve as a custodian under the Public Funds Collateral Act; or (c) a clearing broker dealer registered with the Securities and Exchange Commission and operating under SEC Rule 15c3-3 (the Customer Protection Rule).

All transactions, except investments in investment pools and mutual funds (to the extent authorized), shall be settled on a delivery versus payment basis.

EXHIBIT 3

Investment Strategies.

The District's investment strategy for each of its accounts follows:

1. Operating Account. The Operating Account is used for all operations and maintenance needs of the District. The highest priority for this account is safety of principal and liquidity; when these are met, yield is considered. An amount equal to two months of normal operational costs must be kept extremely liquid for normal uses; the amount in excess of two months of normal operational costs should be kept in investments that may be liquidated easily if the need arises. The District's general guidelines for diversification and maturity apply to this account.

2. Debt Service Account. The Debt Service Account is used to pay the District's debt service. The highest priority for this account is safety of principal. Since the District knows the amount of its debt service and when it becomes due, investments for this account should be structured so that they match debt service needs. When safety of principal and liquidity to match debt service are assured, yield is considered. Since District Funds in this account may not be needed for a year or more, longer term instruments should be considered, within the general guideline for maturity set forth in this investment policy, to increase yield. Since the amount of District Funds in this account will probably be quite large, diversification of investments may be necessary and the District's general policy on diversification should be used.

3. Capital Projects Account. The Capital Projects Account is used to pay for capital projects of the District. The highest priority for this account is safety of principal. The District believes that it will know ahead of time when disbursements need to be made from this account. Therefore, investments in this account should be structured so they mature or can be liquidated on the dates disbursements must be made. When safety of principal and liquidity to match disbursement dates are assured, yield is considered. Since District Funds in this account may not be needed for a year or more, longer term instruments should be considered, within the general guideline for maturity set forth in the investment policy, to increase yield. Alternatively, bond proceeds which will reimburse the developer may only be in the account for a day or two; in this case, an investment pool should be utilized. Investment diversification for the large amount of District Funds that may be deposited to this account for a day or two can be achieved through use of an investment pool. In cases where the District has a large amount of District Funds in this account for longer periods, the District's general policy on diversification should be used.

EXHIBIT 4

Authority and Duties of Officers and Employees.

The following rules shall apply to the officers and employees of the District designated to invest District Funds.

1. No person may deposit, withdraw, invest, transfer, or otherwise manage District Funds without express written authority of the Board of Directors of the District (the “Board”).

2. The bookkeeper for the District, under the supervision of the Board, shall invest and reinvest District Funds only in those investments authorized under this investment policy or by the Board.

3. The bookkeeper for the District, under the supervision of the Board, shall prepare a written report concerning the District’s investment transactions for each quarter which describes in detail the investment position of the District as of the date of the report. The report shall contain a summary statement, of each fund that states the beginning market value for the reporting period, ending market value for the period, and fully accrued interest for the reporting period. The report shall also state (a) the book value and market value of each separately invested asset at the end of the reporting period by the type of asset and fund type invested, (b) the maturity date of each separately invested asset that has a maturity date, (c) the account for which each individual investment was acquired, and (d) whether the investment portfolio complies with the investment strategy expressed in these investment policies and the Public Funds Investment Act. The report shall be presented to the Board at least quarterly within a reasonable time after the end of the period.

4. In the event District Funds are invested in certificates of deposit, the bookkeeper shall solicit bids from at least two bidders. Bids may be obtained orally, in writing, electronically, or in any combination of those methods.

5. The bookkeeper for the District shall secure an executed copy of the form attached as Exhibit 5 from any business organization offering to engage in an investment transaction with the District. For purposes of this paragraph, a business organization is defined as an investment pool or investment management firm under contract with the District to invest or manage the District’s investment portfolio that has accepted authority granted by the Board under the contract to exercise investment discretion in regard to the District’s funds.

EXHIBIT 5

ACKNOWLEDGEMENT OF RECEIPT OF INVESTMENT POLICY

1. I am a qualified representative of _____
(the "Pool").

2. I am a qualified representative of _____
(the "Advisor").

3. I acknowledge that the Pool/Advisor has received and reviewed the Government's investment policy.

4. I acknowledge that the Pool/Advisor has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the Government and the Pool/Advisor that are not authorized by the Government's investment policy, except to the extent that this authorization is dependent on an analysis of the makeup of the Government's entire portfolio, requires an interpretation of subjective investment standards, or relates to investment transactions of the Government that are not made through accounts or other contractual arrangements over which the business organization has accepted discretionary investment authority.

Dated this _____ day of _____, 20____.

Title: _____

Business: _____

EXHIBIT 6

Monitoring Market Price and Ratings of Investments

The bookkeeper will monitor the market price of the District's investments at least quarterly and such information shall be included on each investment report. The following methods of monitoring investments shall be utilized:

1. Certificates of deposit may be valued at their face value plus any accrued but unpaid interest.
2. Shares in money market funds and investment pools may be valued at the current share price.
3. Other investment securities may be valued in any of the following ways, at the discretion of the bookkeeper:
 - a. the lower of two bids for such investment securities from securities dealers;
 - b. the average of the bid and asked prices for such investment securities as published in The Wall Street Journal or The New York Times;
 - c. the bid price published by a nationally recognized pricing service;or
 - d. such other method as may be approved by the Board.

The bookkeeper shall monitor credit ratings of the District's investments and will take all prudent measures consistent with this Investment Policy to liquidate any of the District's investments that fail to meet the minimum required rating for such investment as set forth in the Public Funds Investment Act or Exhibit 2 hereof.

EXHIBIT B

LIST OF AUTHORIZED BROKERS
MYRTLE CRUZ, INC.
REVISED 2/1/2026

AMEGY BANK A DIVISION OF ZIONS BANCORP.
AMERICAN BANK OF COMMERCE (ABC BANK)
AMERICAN NATIONAL BANK OF TEXAS
AMERANT BANK
AMERICAN BANK, NA
AUSTIN BANK
AUSTIN CAPITAL BANK
B1 BANK
BANK OF AMERICA
BANK OF BRENHAM - NOW CADENCE BAK
BANK OF HOUSTON
BANK OF NEW YORK MELLON
BANK OF TEXAS DIVISION OF BOKF NA
BOK FINANCIAL SECURITIES
BANK OZK
BEAL BANK
CADENCE BANK - as of 2/1 HUNTINGTON BANK
CAPITAL ONE
CAPITAL BANK
CENTRAL BANK
CITIZENS BANK OF SOMMERVILLE
CITIBANK N.A.
CITY BANK (3/11/2024)
COMERICA BANK
COMMERCIAL STATE BANK
EAST WEST BANK
FAYETTEVILLE BANK
FIRST FINANCIAL BANK
FIRST CITIZENS BANK
FIRST NAT'L. BANK TEXAS / FIRST CONVENIENCE BANK
THE FIRST NATIONAL BANK BASTROP
FIRST NATIONAL BANK OF BELLVILLE - NOW CADENCE
FIRST NATIONAL BANK OF SHINER - NOW CADENCE
FIRST HORIZON BANK
FIRST TEXAS BANK
FIRST STATE BANK OF TEXAS 1/24/24
FIRST UNITED BANK
FRONTIER BANK
FROST BANK
GULF CAPITAL BANK
GUARANTY BANK & TRUST N.A.
HANCOCK WHITNEY BANK
HERRING BANK
HOME BANK
HOMETOWN BANK N.A.
HUNTINGTON BANK (7/28)
INDEPENDENT BANK - NOW SOUTHSTATE BANK (4/2025)
INDUSTRY STATE BANK
INTERNATIONAL BANK OF COMMERCE
JP MORGAN CHASE
LOGIC

LONE STAR CAPITAL - NOW RIO BANK
LONE STAR BANK
LONE STAR INVESTMENT POOL
MIDFIRST BANK (FORMERLY AMERANT) 11/5/24
THE MINT NATIONAL BANK
MOODY NATIONAL BANK
MORGAN STANLEY
NEW FIRST NATIONAL BANK
ORIGIN BANK
PLAINS CAPITAL BANK
PLAINS STATE BANK
PNC BANK
PRIMEBANK OF TEXAS
PROSPERITY BANK
R BANK OF TEXAS
RIO BANK
REGIONS BANK
ROBERT BAIRD
SIMMONS BANK
SOUTHSIDE BANK
SOUTHSTATE BANK, FORMERLY INDEPENDENT FINANCIAL (BANK)
SOUTHWESTERN NATIONAL BANK
SOUTHSTAR BANK, SSB
STATE BANK OF TEXAS
STELLAR BANK
SUNFLOWER BANK
SUSSEY BANK
TEXAS CLASS
TEXPOOL
TEXSTAR INVESTMENT POOL
TEXAS CAPITAL BANK
TEXAS FIRST BANK
TEXAS EXCHANGE BANK
TEXAS GULF BANK
TEXAS REGIONAL BANK
TIB - THE INDEPENDENT BANKERS BANK
TEXAS REGIONAL BANK
TEXAS TRADITIONS BANK
TEXAS-RANGE INVESTMENT POOL
THE FIRST STATE BANK
THIRD COAST BANK
TRUIST FINANCIAL CORP
TRUSTMARK NATIONAL BANK
UBANK
UNITY NATIONAL BANK
US BANK NATIONAL ASSOCIATION
VANTAGE BANK TEXAS
VERITEX COMMUNITY BANK - NOW HUNTINGTON BANK
WALLIS BANK
WELLS FARGO
WESTSTAR BANK
WOODFOREST NATIONAL BANK



Harris County MUD 132
Operations Report for the month of
July
8/20/2026

Allen Jenkins

Allen Jenkins
Senior Client 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	172 Delinquent Letters for bills due 8/6	
Repair / Replace BP # 3	LS # 1	Repair / Replace BP # 3	\$25754.00/ \$67663.00

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found; no E. coli found).
- Current Annual Avg. CL2 Res. = 2.35 Mg/l
- Wastewater Collection Complaint

Operations Summary:

- Potable Water Production
- Total water Billed for the month 33,883,000
- Total water Pumped for the month 37,202,000
- Accountability 93%
- Eye on Water users = 467 / 24% 3 new users signed up in July.

- Potable Water Distribution

- Repaired 1 water leaks in the district
- Replaced the AC unit at WP # 2

- Sanitary Sewer Collection

- Cleaned LS # 1 per the PM schedule
- Performed the six-month check valve PM @ LS #1
- Pulled and cleaned LP # 2 at LS # 1

- Builder Services / Inspection

- Customer Care

- Delinquent letters mailed 154 on 7/6
- Delinquent Tags Hung 60 on 7/21
- Disconnects for non-Payment 14 on 7/29
- There are no accounts for Consideration to write offs this month.
- There are no accounts for Consideration to send to Collections this month.

Date: 7-23-26



To: Allen Jenkins/ Laura Zito

Company: Inframark

E-MAILED 7-23-26

From: Cory Brown

Subject: Repair/ Replacement evaluation cost

WO# 4618396

Inframark
13931 Service Center Rd
Tomball, TX 77377

Tel 713-875-6959
Maintenance Department

DISTRICT / PLANT:

HC132 Lift Station 1

EQUIPMENT/ PARTS/SERVICES:

Repair/ Replace lift pump 3. 2016 60hp Ebara Submersible Pump

THE FOLLOWING IS A QUOTE FOR YOUR CONSIDERATION FROM:

Inframark/ Northside Electric

VENDOR'S ESTIMATE:

\$23304.00 Repair	\$65213.00 Replacement
<u>\$2450.00 IM Labor</u>	<u>\$2450.00 IM Labor</u>
\$25754.00 Estimated total	\$67663.00 Estimated total

DISTRICT MARKUP NOT INCLUDED IN PRICING OF PARTS/ MATERIAL

Please advise me of your decision.
Thank You,

Cory Brown

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



OPERATIONS EXPENSES:	July 2026	2 MONTHS YTD
BASIC OPERATIONS	\$10,780.75	\$21,738.25
POSTAGE, MAILING, COPIES, ETC.	\$6,457.00	\$12,435.00
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERC	\$0.00	\$0.00
SEWER TAPS NO. 0 RESIDENTIAL, 1 COMMERC	\$100.00	\$100.00
WATER PLANT MAINTENANCE	\$20,936.36	\$25,005.93
WATER LINE MAINTENANCE	\$35,110.18	\$63,054.08
SEWER LINE MAINTENANCE/DRAINAGE DITCH	\$4,834.89	\$8,972.62
TEMPORARY METER	\$0.00	\$0.00
BUILDER LOT INSPECTION	\$0.00	\$0.00
LIFT STATION MAINTENANCE	\$33,514.13	\$35,486.61
ADMINISTRATIVE	\$577.39	\$684.36
CREDIT MEMO	\$0.00	\$0.00

TOTAL AMOUNT INVOICED	\$112,310.70	\$167,476.85
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$31,425.01	\$31,925.79
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BUILDER DAMAGES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
EZEE FIBER	\$4,754.00	\$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

TAP ACTIVITES				
WATER TAP FEES	0 RESIDENTIAL, 0 COMMERC	\$0.00	\$0.00	
SEWER TAP FEES	0 RESIDENTIAL, 0 COMMERC	\$0.00	\$0.00	
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERC	\$0.00	\$0.00	
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				1853

WATER BILL RECEIVABLES

30 DAY	\$ 33,197.24
60 DAY	\$ 1,343.56
90 DAY	\$ 12,556.88

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	6/26/2026	7/28/2026	37,202,000	66,481,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			1,052,500	4,373,470
AMOUNT BILLED			33,883,000	57,891,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			93.91%	93.66%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			14,337,000	25,532,000
GALLONS RESIDENTIAL			19,546,000	32,359,000

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

LIFT STATION MAINTENANCE

1. Cleaned lift station 1 per preventative maintenance schedule on June 19, 2026.
Cost: \$22,486.89
2. Performed six-month check valve preventative maintenance at lift station 1 on July 16, 2026.
Cost: \$2,088.42
3. Pulled and cleaned lift pump 2 at lift station 1 on July 21, 2026.
Cost: \$2,690.84

SEWER LINE MAINTENANCE

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

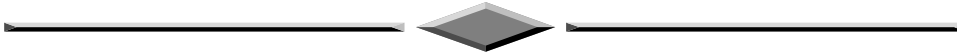
WATER LINE MAINTENANCE

1. Exposed, removed and replaced the leaking blow off valve at 20507 Forest Stream Drive on June 24, 2026. Backfilled and cleaned the area. Replaced the sod on July 16, 2026.
Cost: \$6,490.92
2. Installed conduit for communication line on July 14, 2026.
Cost: \$2,881.96

WATER PLANT MAINTENANCE

1. Replaced the air conditioning unit at Water Plant 2 on July 31, 2026.

Cost: \$2,563.73



ADMINISTRATIVE MAINTENANCE

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

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Jul-26

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
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 TUBE	\$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
Mar-26	REPLACED AIR COMPRESSOR	\$3,462.04
TOTAL		\$47,742.40

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
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
Jul-26	REPLACED AC UNIT	\$2,563.73
TOTAL		\$26,734.05

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
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 AN	\$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
May-26	REALIGNED AND WELD LS DOOR	\$2,035.00
Jun-26	CLEANED LS	\$22,486.89
Jul-26	PULL AND CLEAN LP2	\$2,690.84
TOTAL		\$197,019.24

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Dec-25	CLEANED LS	\$1,740.47
Mar-26	REPLACED PHASE MONITOR	\$2,962.98
TOTAL		\$4,703.45

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

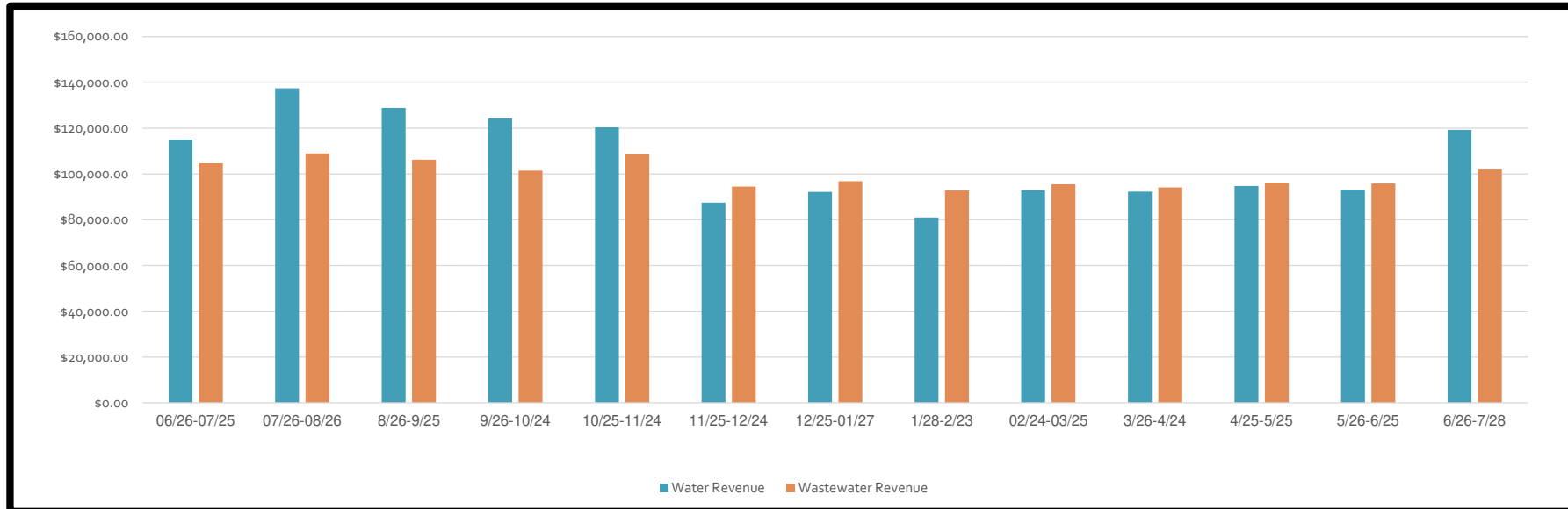
WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Feb-25	21210 KINGS RIVER PT - C	\$1,747.46
Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
Apr-25	19814 ATASCOCITA SHORES - I	\$1,070.48
Apr-25	8610 TIMBER VIEW - C	\$6,443.84
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 -	\$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
Mar-26	FIRE HYDRANT SURVEY	\$15,010.71
Mar-26	18906 ATASCA OAKS - C	\$5,233.32
Mar-26	7706 PINEHURST SHADOW - I	\$4,615.35
May-26	7405 FM 1960 EAST	\$2,135.41
May-26	7503 KINGS RIVER - I	\$3,515.09
May-26	6700 FM 1960 EAST - I	\$7,144.00
Jun-26	7803 LAKE MIST COURT - c	\$3,887.11
Jun-26	20507 FOREST STREAM - c	\$6,490.92
TOTAL		\$234,970.57

SEWER LINE REPAIRS		
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
TOTAL		\$28,125.94

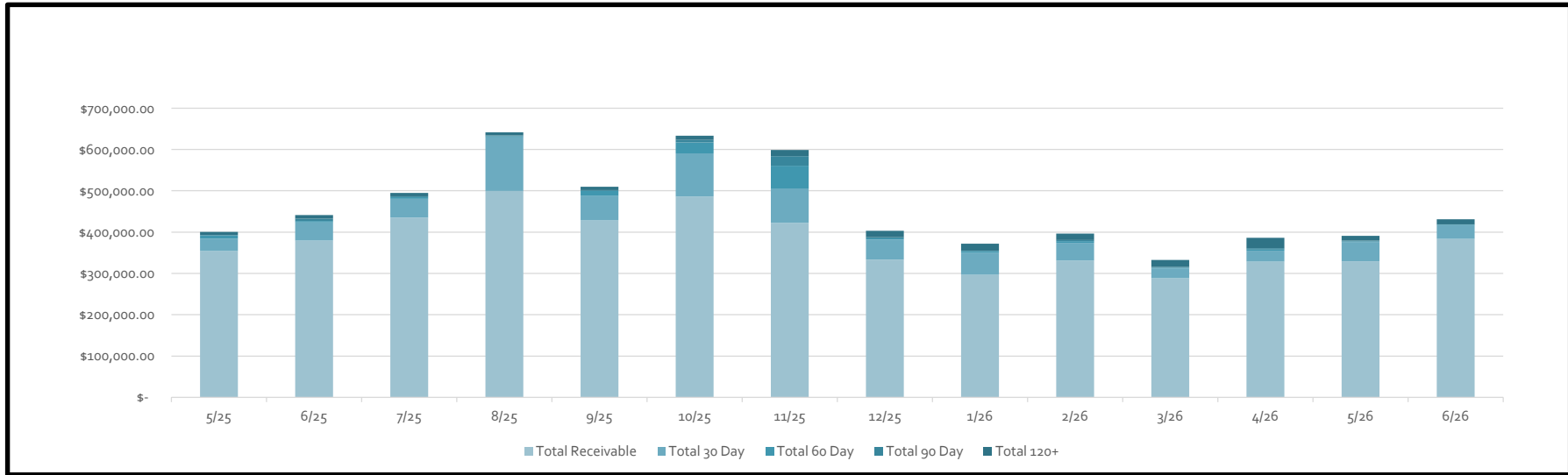
Billing Summary

Description	Jun-25	Jul-26
Number of Accounts Billed	1935	1947
Avg Water Use for Accounts Billed in gallons	15,852	17,403
Current Billing	\$ 336,425	\$ 360,631
Total Arrears	\$ 17,969	\$ 23,077
Ending Balance	\$ 354,395	\$ 383,708

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+
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
2/26	\$ 331,119.25	\$ 42,881.97	\$ 4,378.53	\$ 2,753.96	\$ 15,408.29
3/26	\$ 288,491.37	\$ 23,221.91	\$ 1,977.60	\$ 2,097.76	\$ 16,587.36
4/26	\$ 328,745.53	\$ 26,247.51	\$ 2,661.99	\$ 3,619.08	\$ 24,907.30
5/26	\$ 329,431.84	\$ 46,394.18	\$ 1,817.70	\$ 1,654.69	\$ 11,440.40
6/26	\$ 383,708.32	\$ 33,197.24	\$ 1,343.56	\$ 604.80	\$ 11,952.08

Board Consideration to Write Off <: \$0.00
Board Consideration Collections >: \$0.00

Harris County MUD 132

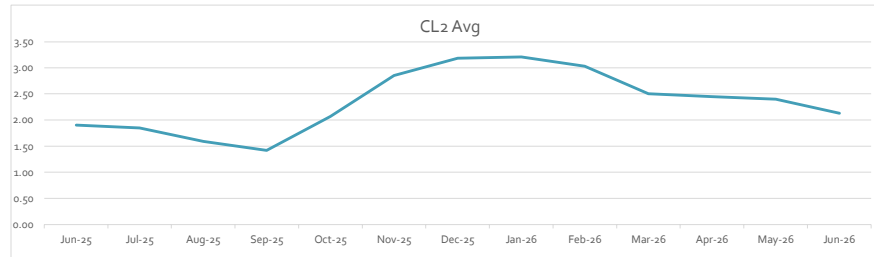
Date	Delinquent Letters	Date Mailed	Door Hangers	Date Hung	Disconnects	Date of Disconnect
August-26	172	08/06/26				
July-26	154	07/06/26	60	07/21/26	14	07/29/26
June-26	179	06/05/26	56	06/23/26	14	06/29/26
May-26	144	05/11/26	44	05/28/26	6	06/05/26
April-26	152	04/07/26	72	04/20/26	17	04/27/26
March-26	161	03/09/26	65	03/23/26	13	03/30/26
February-26	174	02/06/26	67	02/23/26	16	03/02/26
January-26	266	01/07/26	111	01/20/26	49	01/27/26
December-25	15	12/05/25	13	12/22/25	0	01/06/26
November-25	41	11/10/25	27	11/24/25	0	12/03/25
October-25	803	10/06/25	312	10/20/25	0	10/27/25
September-25	149	09/17/25	115	09/22/25	24	09/29/25
August-25	169	08/08/25	88	08/25/25	18	09/02/25
July-25	152	07/07/25	78	07/21/25	21	07/28/25

Water Quality Report -Disinfection Monitoring

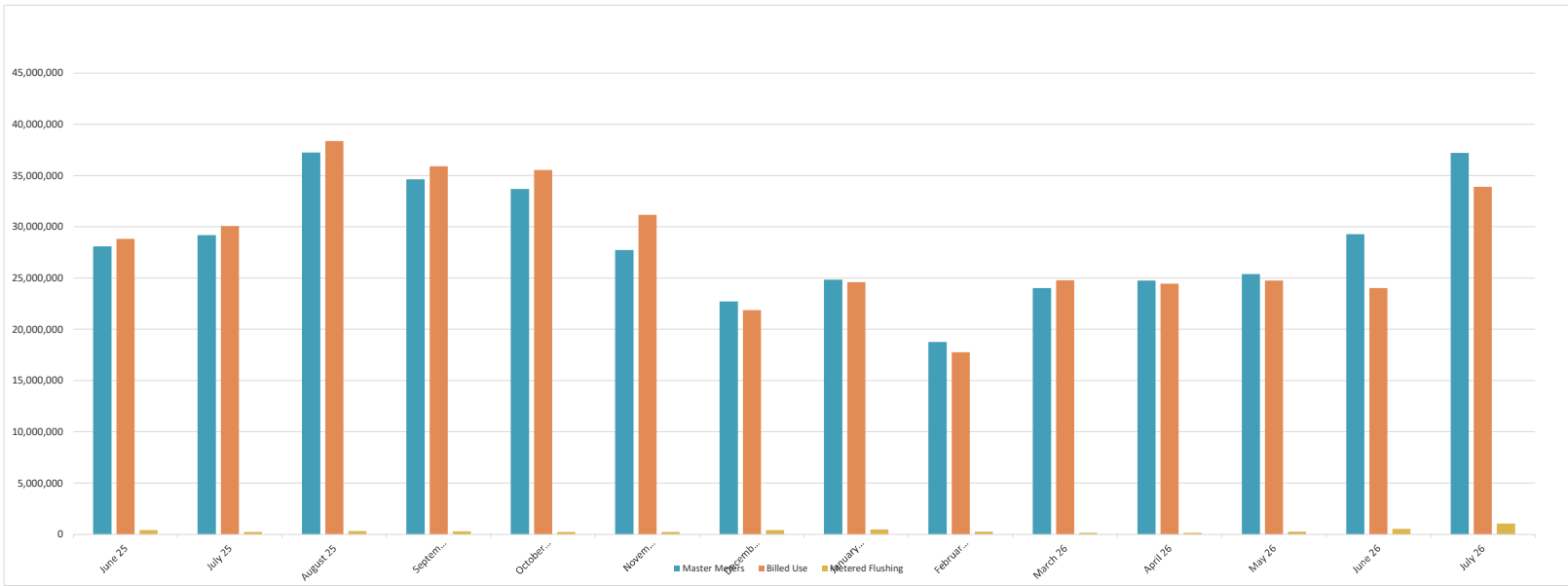
Current Annual Avg

2.35

Date	CL2 Avg
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
Feb-26	3.03
Mar-26	2.50
Apr-26	2.45
May-26	2.40
Jun-26	2.13



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
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	9/25/25	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%		
Mar-26	3/25/26	1947	26,665,000	24,021,000	24,790,000	-769,000	-3.20%	131,920	(900,920)	104%		
Apr-26	4/24/26	1947	24,847,000	24,739,000	24,444,000	295,000	1.19%	144,500	150,500	99%		
May-26	5/25/26	1947	25,976,000	25,375,000	24,751,000	624,000	2.46%	249,380	374,620	99%		
Jun-26	6/25/26	1947	30,909,000	29,279,000	24,008,000	5,271,000	18.00%	520,970	4,750,030	93%		2,800,000
Jul-26	7/28/26	1947	37,663,000	37,202,000	33,883,000	3,319,000	8.92%	1,031,650	2,266,500	94%	20,850	

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
220	123	7	1308	2	84	0	10	0	0

Total Payments 1754

HC 132 Pymts for 03/01/26-03/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
220	125	10	1412	3	104	0	14	0	1

Total Payments 1889

HC 132 Pymts for 04/01/26-04/30/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
215	128	13	1347		89		12		1

Total Payments 1805

HC 132 Pymts for 05/01/26-05/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
0	287	6	1350		88		20		1

Total Payments 1752

HC 132 Pymts for 06/01/26-06/30/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
203	154	10	1375		95		7		0

Total Payments 1844

HC 132 Pymts for 07/01/26-07/31/26

Lockbox Paper Cks	Central Bank ELB - Lockbox E check	Payment Window	Credit Card/Eck	VG Mail	Exceptions	Nightdrop	NSF	Uscan	Taps
190	162	21	1451		101		14		3

Total Payments 1942

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)

18 Aug 2026 06:39:56AM 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
2440	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	5/26/2026	6/3/2026	9/1/2026
7308	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	8/13/2026	9/1/2026
19181	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	LSBASEOPS	Base Fee Operations at a Lift Station	12-M			9/1/2026
5353	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	5/26/2026	6/3/2026	9/1/2026
7309	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	8/17/2026	9/1/2026
19180	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	LSBASEOPS	Base Fee Operations at a Lift Station	12-M			9/1/2026
2442	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	5/26/2026	6/17/2026	9/1/2026
7310	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	8/17/2026	9/1/2026
19179	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	LSBASEOPS	Base Fee Operations at a Lift Station	12-M			9/1/2026
16998	HC132	HC132-OILSANDNATIO NALTIRE&BATT RY	OIL/SAND/GRIT NATIONAL TIRE & BATTERY	7208 Fm 1960 E	INOSGROUT N	Oil/Sand/Grit Separator Routine Inspections	1-M	7/28/2026	7/24/2026	9/1/2026
10328	HC132	HC132-OILSANDSUNAU TOMOTIVE	OIL/SAND/GRIT SUN AUTOMOTIVE	7625 Fm 1960 E	INGREASCO M	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/24/2026	9/1/2026
1546	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	5/26/2026	6/12/2026	9/1/2026
4938	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/23/2025	9/1/2026
7311	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	8/13/2026	9/1/2026
18466	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MBLESY S	Three Month Bleach System PM (Chlorination) must verify work type	6-M			9/1/2026
18775	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	WPBASEOP S	Base Fee Operations at a Water Plant	3-M			9/1/2026
1547	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	5/26/2026	6/12/2026	9/1/2026
4939	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/16/2025	9/1/2026
7312	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	8/13/2026	9/1/2026
18467	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MBLESY S	Three Month Bleach System PM (Chlorination) must verify work type	6-M			9/1/2026
18774	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	WPBASEOP S	Base Fee Operations at a Water Plant	3-M			9/1/2026
17933	HC132	HC132-LINTTRAPTSTCU TS	LINT/HAIR TRAP - TST CUTS	7140 FM 1960 E	INLHROUTN	Lint/Hair Trap Routine Inspections	1-M	7/28/2026	7/24/2026	9/1/2026
17898	HC132	HC132-GRSTRPGREAT AMERICANCOO KIES/MARBLE	GREASE TRAP - GREAT AMERICAN COOKIES/ MARBLE SLAB CREAMERY	7543 FM 1960 E	INGREASCO M	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/24/2026	9/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Aug 2026 06:39:56AM 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
7057	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	2-M	6/29/2026	4/14/2026	9/1/2026
17907	HC132	HC132-GRSTRPLAQUINTAINN	Grease Trap - LAQUINTA INN	6909 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/27/2026	9/1/2026
18005	HC132	HC132-INOSGROUTNTIMEWISE/SHELL - CARWASH	OIL/SAND/GRIT TRAP-TIMEWISE/ SHELL - CARWASH	7501 Fm 1960 E	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	7/28/2026	7/28/2026	9/1/2026
17908	HC132	HC132-GRSTRPATASCOCITACENTER1	GRSTRP - ATASCOCITA CENTER	6725 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/24/2026	9/1/2026
17899	HC132	HC132-GRSTRPKIDSSTRONG	GREASE TRAP- KIDS STRONG	19300 W Lake Houston Pkwy	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/27/2026	9/1/2026
17921	HC132	HC132-GRSTRPINSPIRATIONCOFFEEHOUSE	GREASE TRAP- INSPIRATION COFFEE HOUSE	8022 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
18006	HC132	HC132-GRSTRPKROGER/STARBUCKS(STARBUCKSTORE)	GREASE TRAP - KROGER/STARBUCKS (STARBUCKS STORE)	19300 W Lake Houston Pkwy	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/27/2026	9/1/2026
17924	HC132	HC132-GRSTRPCBDHOUSTONSUPPLY	GRASETRAP - CBD HOUSTON SUPPLY	8061 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
17925	HC132	HC132-GRSTRPPROMASTERS	GRASETRAP - PRO MASTERS	8019 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
17830	HC132	HC132-GRSTRPSMOOTHIEKING	GREASE TRAP-SMOOTHIE KING	7203 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/24/2026	9/1/2026
17831	HC132	HC132-GRSTRPFURLESQUESQUE	GREASE TRAP- FURLESQUE	7203 Atascocita Rd	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/24/2026	9/1/2026
17889	HC132	HC132-GRSTRPLATEXICANAMEXICANGRILLLLC	GREASE TRAP - LA TEXXICANA MEXICAN GRILL LLC	8061 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
17890	HC132	HC132-INLHROUTNE&LHAIR	INLHROUTN - HAIR TRAP - E&L HAIR	8019 FM 1960 E	INLHROUTN	Lint/Hair Trap Routine Inspections	1-M	7/28/2026	7/23/2026	9/1/2026
18007	HC132	HC132-INOSGROUTNHONEYFARMS/EXXON(CARWASH)	OIL/SAND/GRIT TRAP - HONEY FARMS / EXXON (CARWASH)	7435 Fm 1960 E	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	7/28/2026	7/28/2026	9/1/2026
17785	HC132	HC132-GRSTRPFENGCHATEAHOUSE	GREASE TRAP FENG CHATEA HOUSE	7036 FM 1960 Rd E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/27/2026	9/1/2026
18020	HC132	HC132-GRSTRPSHELL-KINGFUELS/CURRY&GRILLINDIANCUISINE	GREASE TRAP - SHELL-KING FUELS/ CURRY & GRILL INDIAN CUISINE	8751 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
18034	HC132	HC132-GRSTRPVACANT2	GREASE TRAP - VACANT	8751 FM 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
18059	HC132	HC132-GRSTRPQUICKSERVECHEVRON/TAQUERIA/1	GREASE TRAP - QUICK SERVE CHEVRON/TAQUERIA - (TAQUERIA KITCHEN)	8750 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M	7/28/2026	7/23/2026	9/1/2026
17888	HC132	HC132-LINTTRP99CENTCLEANERS	Lint/HAIR TRAP- 99 CENT CLEANERS	8110 Fm 1960 E	INLHROUTN	Lint/Hair Trap Routine Inspections	1-M	7/28/2026	7/23/2026	9/1/2026
19269	HC132	HC132-GRSTRPKIDTOKID	GREASE TRAP - KID TO KID	6931 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M			9/1/2026
19270	HC132	HC132-GRSTRPPHOAN	GREASE TRAP - PHO AN 3	6904 Fm 1960 E	INGREASCOM	Monthly Grease Trap Inspections - Commercial	1-M			9/1/2026
4673	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/3/2026	8/5/2026	9/6/2026
4676	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/3/2026	8/5/2026	9/6/2026
6285	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	2-M	7/31/2026	7/16/2026	10/1/2026
7058	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	3/26/2026	4/20/2026	10/1/2026
7059	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	3/26/2026	4/20/2026	10/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Aug 2026 06:39:56AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
3293	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YPO4SY S	Annual PO4 System PM (Chlorination) must verify work type	12-M	3/26/2026	4/13/2026	10/1/2026
18866	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MPO4SY S	Three Month PO4 System PM (Chlorination) must verify work type	3-M			10/1/2026
9146	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	#####	10/31/2026
9148	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/8/2025	10/31/2026
1394	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	7/27/2026	5/15/2026	11/1/2026
3151	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	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
7478	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	4/27/2026	6/19/2026	11/1/2026
1395	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	7/27/2026	5/14/2026	11/1/2026
3152	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	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
1396	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	7/27/2026	5/15/2026	11/1/2026
3153	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	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
1397	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	7/27/2026	6/5/2026	11/1/2026
3154	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	2/2/2026	11/1/2026
17366	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in 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
17367	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	7/30/2026	5/19/2026	11/1/2026
1398	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	7/27/2026	6/5/2026	11/1/2026
3155	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	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
17368	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is (Natural Gas) 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	1/16/2026	11/1/2026
17369	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	7/30/2026	5/27/2026	11/1/2026
7958	HC132	HC132-WP1-GST1	HC132-WP1-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #1 (WP1) 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

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Aug 2026 06:39:56AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7959	HC132	HC132-WP1-GST2	HC132-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) 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
7960	HC132	HC132-WP1-HPT1	HC132-WP1-HPT1 is Hydropneumatic 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
7961	HC132	HC132-WP1-HPT2	HC132-WP1-HPT2 is Hydropneumatic 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
7962	HC132	HC132-WP1-HPT3	HC132-WP1-HPT3 is Hydropneumatic 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
7954	HC132	HC132-WP2-GST1	HC132-WP2-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #2 (WP2) 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
7956	HC132	HC132-WP2-GST2	HC132-WP2-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #2 (WP2) 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
7963	HC132	HC132-WP2-HPT1	HC132-WP2-HPT1 is Hydropneumatic 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
7957	HC132	HC132-WP2-HPT2	HC132-WP2-HPT2 is Hydropneumatic 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
11943	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
15822	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM6MARV	Six Month Air Release Valve PM	6-M	7/31/2026	2/16/2026	2/1/2027
5069	HC132	HC132-LS1-ATS1	HC132-LS1-ATS1 is Automatic Transfer Switch #1 (ATS1) for Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	3/16/2026	2/1/2027
6286	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	7/31/2026	2/20/2026	2/1/2027
15823	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM6MARV	Six Month Air Release Valve PM	6-M	7/31/2026	2/20/2026	2/1/2027
5070	HC132	HC132-LS2-ATS1	HC132-LS2-ATS1 is Automatic Transfer Switch #1 (ATS1) for Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/25/2026	2/1/2027
5071	HC132	HC132-LS3-ATS1	HC132-LS3-ATS1 is Automatic Transfer Switch #1 (ATS1) for Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/25/2026	2/1/2027
5072	HC132	HC132-WP1-ATS1	HC132-WP1-ATS1 is Automatic Transfer Switch #1 (ATS1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/17/2026	2/1/2027
5073	HC132	HC132-WP2-ATS1	HC132-WP2-ATS1 is Automatic Transfer Switch #1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	2/2/2026	2/17/2026	2/1/2027
2713	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	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

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Aug 2026 06:39:56AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
3635	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/23/2026	3/1/2027
3645	HC132	HC132-LS1-GEN1	HC132-LS1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	4/27/2026	3/1/2027
3636	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/13/2026	3/1/2027
3115	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	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
3646	HC132	HC132-LS2-GEN1	HC132-LS2-GEN1 is (Natural Gas) Generator #1 (GEN1) for Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	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
3118	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	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
3637	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/27/2026	3/13/2026	3/1/2027
3647	HC132	HC132-LS3-GEN1	HC132-LS3-GEN1 is (Natural Gas) Generator #1 (GEN1) for Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	4/17/2026	3/1/2027
3638	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/25/2026	3/25/2026	3/1/2027
3649	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is (Natural Gas) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	2/27/2026	3/26/2026	3/1/2027
3639	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/25/2026	3/24/2026	3/1/2027
3651	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is (Natural Gas) 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	3/25/2026	3/1/2027
3101	HC132	HC132-LS1	HarrisHC132-LS1 is Lift Station #1 (LS1) in Harris County MUD 132 (HC132)	8411 Fm 1960 Rd E	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	6/30/2026	4/1/2027
3102	HC132	HC132-LS2	HC132-LS2 is Lift Station #2 (LS2) in Harris County MUD 132 (HC132)	7603 Kings River Dr LS2	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3103	HC132	HC132-LS3	HC132-LS3 is Lift Station #3 (LS3) in Harris County MUD 132 (HC132)	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3291	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/26/2026	4/22/2026	4/1/2027
3104	HC132	HC132-WP1	HC132-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 132 (HC132)	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027
3292	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/26/2026	4/23/2026	4/1/2027
3105	HC132	HC132-WP2	HC132-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 132 (HC132)	19441 W Lake Houston Pkwy	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/27/2026	5/12/2026	4/1/2027

Harris County Municipal Utility District No. 132 District Call Report		
DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	78	45.88%
Adjustment Requests	1	0.59%
Billing Inquiries/Disputes	19	11.18%
Board Related Questions	0	0.00%
Call Back no Answer	0	0.00%
Cancel Service	5	2.94%
Delinquency	8	4.71%
HOA/HOA Inquiry	0	0.00%
Other Dept	0	0.00%
Payment	16	9.41%
Payment Plan	0	0.00%
Portal Assistance	1	0.59%
Service Problem	5	2.94%
Smart Meter Inquiries	2	1.18%
Start Service	23	13.53%
Supervisor Escalation	0	0.00%
Taps	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	0	0.00%
Vacant w/Usage	0	0.00%
Water Quality Concern	0	0.00%
Work Order	12	7.06%
TOTAL	170	100.00%

Water Utility Services, Inc.
Bacteriological Test Report
July 2026

07/30/2026

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Date	Analysis Time	Sample Type	Chlorine Type	Chlorine mg/L	Total Coliform	E. coli
7260977	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	07/07/26	12:53	RD	07/07/26	18:40	Routine	Free	1.62	not found	not found
7260978	TX1010616	HC MUD 132	20327 Sunny Shore	Harris	07/07/26	13:00	RD	07/07/26	18:40	Routine	Free	1.21	not found	not found
7260979	TX1010616	HC MUD 132	20335 Atascocita Shores	Harris	07/07/26	13:06	RD	07/07/26	18:40	Routine	Free	1.54	not found	not found
7260980	TX1010616	HC MUD 132	8338 Bunker Bend	Harris	07/07/26	13:12	RD	07/07/26	18:40	Routine	Free	1.46	not found	not found
7260981	TX1010616	HC MUD 132	8702 Summit Pines	Harris	07/07/26	13:18	RD	07/07/26	18:40	Routine	Free	1.19	not found	not found
7263482	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	07/23/26	10:59	RD	07/23/26	17:30	Routine	Free	1.48	not found	not found
7263483	TX1010616	HC MUD 132	Woods on Fairway 16	Harris	07/23/26	11:07	RD	07/23/26	17:30	Routine	Free	1.20	not found	not found
7263484	TX1010616	HC MUD 132	G1010616B	Harris	07/23/26	11:14	RD	07/23/26	17:30	Raw Well	Free	0.00	not found	not found
7263485	TX1010616	HC MUD 132	19603 Gamble Oak	Harris	07/23/26	11:23	RD	07/23/26	17:30	Routine	Free	1.44	not found	not found
7263486	TX1010616	HC MUD 132	19619 Autumn Creek	Harris	07/23/26	11:31	RD	07/23/26	17:30	Routine	Free	1.43	not found	not found
7263496	TX1010616	HC MUD 132	7068 FM 1960 24 Fitness	Harris	07/23/26	12:40	RD	07/23/26	17:30	Routine	Free	1.56	not found	not found

DocuSigned by:

719D3D3EE9C243C...
Steve Grychka
Laboratory Director

Water Utility Services, Inc
21615 Rhodes Rd
Spring, Texas 77388
281-290-0704
Page 1 of 1

TCEQ Lab ID: T104704311
Certificate ID: TX-C25-00224
Method: Modified Colitag



ENGINEER'S REPORT

Date: August 20, 2026
To: Harris County MUD No. 132 Board of Directors
From: Nicholas N. Bailey, P.E.
BGE, Inc.

7. Approve Engineer's Report:

a. Annual Tank Evaluations: **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 are beginning 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**

The Notice to Proceed was issued to the contractor, Insituform Technologies, on June 22, with a contract duration of 120 calendar days. We are presenting and recommending approval of Pay Estimate No. 1 in the amount of \$781,629.75 (copy attached).

The total contract amount is \$2,442,042.50. Per the terms of the agreement between the MUDs, HCMUD151's share is 60.7% and HCMUD132's share is 39.3%.

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

We are coordinating with Mike regarding evaluation of the pumps and the data being captured at the facility.

iv. Golf Villas and Pinehurst Trail Drive Drainage: **ACTION ITEM**

The Notice to Proceed was issued to the contractor, Stone River Excavation & Concrete, Inc, on August 17, with a contract duration of 45 calendar days.

We are presenting for approval a proposal from Ninyo & Moore (copy attached) in the amount of \$40,300 (hourly not to exceed) for geotechnical services for construction materials testing.

c. 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). We prepared the RRA and ERP documents in 2021 and have been working on the 2026 updates. We certified completion of the RRA and submitted the certification to the EPA prior to the June 30 deadline. The deadline to update and certify completion of the ERP is December 31.

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

The board met on Tuesday. The NTP was issued to Insituform Technologies on Monday for the large sanitary sewer rehabilitation project. The belt press at the WWTP is expected to be delivered by the end of October.

e. Development Plan Reviews: No Update

f. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

- 1. Approve Pay Estimate No. 1 for W. Lake Houston Parkway 30" Sanitary Sewer Rehabilitation project.**
- 2. Approve proposal from Ninyo & Moore for construction materials testing services for the Golf Villas Drainage and Detention project.**



July 28, 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
Sanitary Sewer Rehabilitation
BGE Job No. 15690-00

Dear Ms. Kay:

Enclosed herewith is **Pay Estimate No. 1** from Insituform Technologies, 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 dark ink, appearing to read "Gary L. Goessler", written in a cursive style.

Gary L. Goessler, P.E.
Sr Project Manager, Construction Management

TBPE Registration No. F-1046

cc: Kevin Gabrysch. – Insituform Technologies, LLC
Fredo Dawson – Insituform Technologies, LLC
Kelly Wilkerson – IDS - HCMUD 151
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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Sanitary Sewer Rehabilitation

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

Contractor: Insituform Technologies, LLC
13502 Almeda School Rd
Houston, Texas 77047

Attention: Karrie Kay

Attention: Kevin Gabrysch

Pay Estimate No. 1
Original Contract Amount: \$ 2,442,042.50
Change Orders: \$ -
Current Contract Amount: \$ 2,442,042.50
Completed to Date: \$ 868,477.50
Retainage 10% \$ 86,847.75
Balance: \$ 781,629.75
Less Previous Payments: \$ -
Current Payment Due: \$ 781,629.75

BGE Job No. 15690-00
Estimate Period: 06/22/26 - 07/24/26
Contract Date: June 12, 2026
Notice to Proceed: June 22, 2026
Contract Time: 120 Calendar Days
Time Charged: 32 Calendar Days
Requested Time Extensions: 0 Calendar Days
Approved Extensions: 0 Calendar Days
Time Remaining: 88 Calendar Days

Recommended for Approval:


7/28/2026
Gary L. Goessler, P.E.

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

Instituform Technologies, LLC
Harris County MUD No. 132
Sabutary Sewer Rehabilitation
BGE Job No. 15690-00
Pay Estimate No. 1

7/28/2026

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
UNIT A: BASE BID ITEMS											
1.	Mobilization; Demobilization; Bonds; Insurance										
	Permits, Submittals (15%)	1.00	LS	\$ 16,650.00	\$ 16,650.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	Permits, Traffic Control, CCTV, Bypass, CIPP (75%)	1.00	LS	\$ 83,250.00	\$ 83,250.00	1.00	\$ 83,250.00	0.00	\$ -	1.00	\$ 83,250.00
	MH Rehab (5%)	1.00	LS	\$ 5,550.00	\$ 5,550.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	DeMobe Restoration (5%)	1.00	LS	\$ 5,550.00	\$ 5,550.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
2.	Furnish, install and maintain traffic control devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices (latest Edition). Including but not limited to, traffic control as needed for bypass set up, removal, and items needed for any work area replacement items. Complete in Place, In accordance with the plans and specifications.										
	Coordination	1.00	LS	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	0.00	\$ -	1.00	\$ 7,500.00
	Bypass - setup	1.00	LS	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00
	Excavation	1.00	LS	\$ 7,500.00	\$ 7,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	CCTV Scope Portion	4,865.00	LF	\$ 4.00	\$ 19,460.00	3,254.50	\$ 13,018.00	0.00	\$ -	3,254.50	\$ 13,018.00
	CIPP scope portion	4,865.00	LF	\$ 4.00	\$ 19,460.00	1,888.00	\$ 7,552.00	0.00	\$ -	1,888.00	\$ 7,552.00
	MH Rehab scope portion	440.00	VF	\$ 3.00	\$ 1,320.00	68.00	\$ 204.00	0.00	\$ -	68.00	\$ 204.00
	Bypass teardown	1.00	LS	\$ 1,260.00	\$ 1,260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
3.	Photographing and Videotaping of Project Limits prior to Construction. Complete in place, In Accordance with the plans and specifications.										
	Labor	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -	1.00	\$ 2,500.00
	Processing	1.00	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00
4.	Cleaning and Pre-construction video-taping for existing 30-inch Sanitary Sewer Line. Complete in place, In Accordance with the plans and specifications.	4,865.00	LF	\$ 15.00	\$ 72,975.00	3,254.50	\$ 48,817.50	0.00	\$ -	3,254.50	\$ 48,817.50

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
5.	Mechanical Cleaning for existing 30-inch Sanitary Sewer Line Ductile Iron Piping. Complete in place, In Accordance with the plans and specifications.	470.00	LF	\$ 20.00	\$ 9,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6.	Install Cured-in-Place liner for existing 30-inch Sanitary Sewer Line. Complete in place, In Accordance with the plans and specifications.	4,865.00	LF	\$ 223.00	\$ 1,084,895.00	1,888.00	\$ 421,024.00	0.00	\$ -	1,888.00	\$ 421,024.00
7.	Post-construction video-taping for Cured-in-Place liner of existing 30-inch Sanitary Sewer Line. Complete in place, In Accordance with the plans and specifications.	4,865.00	LF	\$ 0.50	\$ 2,432.50	1,888.00	\$ 944.00	0.00	\$ -	1,888.00	\$ 944.00
8.	Clean and Furnish and Install Manhole Cementitious Wall Lining including Bench Work, 1-inch Thickness. Including chemical grout injection to stop active leaks (up to 5 gallons per existing Manhole). Complete in place, In Accordance with the plans and specifications.	440.00	VF	\$ 266.00	\$ 117,040.00	68.00	\$ 18,088.00	0.00	\$ -	68.00	\$ 18,088.00
9.	By-Pass Pumping and method including but not limited full restoration, and including all piping, pumps, and temporary road/driveway ramps. All by-pass pumping as needed for entire project. Complete in place, In Accordance with the plans and specifications.										
	Phase 1 Setup	1.00	LS	\$ 86,000.00	\$ 86,000.00	1.00	\$ 86,000.00	0.00	\$ -	1.00	\$ 86,000.00
	Phase 1 Operation	1.00	LS	\$ 158,000.00	\$ 158,000.00	1.00	\$ 158,000.00	0.00	\$ -	1.00	\$ 158,000.00
	Phase 1 Teardown	1.00	LS	\$ 10,500.00	\$ 10,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	Phase 2 Setup	1.00	LS	\$ 78,500.00	\$ 78,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	Phase 2 Operation	1.00	LS	\$ 92,000.00	\$ 92,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	Phase 2 Teardown	1.00	LS	\$ 10,000.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
10.	Field Location Buried Sanitary Sewer Manholes (up to one (1) foot buried). Removal and disposal of existing frame and cover and Adjust/Reset Manhole with New Cone/Rings with Frame and Cover, Including Height Adjustment within one (1) Vertical Foot to match existing natural/finished grade in that area. Complete in place, In Accordance with the plans and specifications.	3.00	EA	\$ 5,200.00	\$ 15,600.00	2.00	\$ 10,400.00	0.00	\$ -	2.00	\$ 10,400.00

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
11.	Removal of protruding lateral service. Complete in place, in accordance with the plans and specifications.	1.00	EA	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
12.	Implementation and Management of the SW3P including Inlet Protection Barrier (Stage II) and Portable Concrete Truck Washouts. Complete in place, in accordance with the plans and specifications.										
	SWPPP Narrative	1.00	LS	\$ 350.00	\$ 350.00	1.00	\$ 350.00	0.00	\$ -	1.00	\$ 350.00
	Inspections, Removal	1.00	LS	\$ 1,150.00	\$ 1,150.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
13.	Site Restoration, including but not limited to fence, sod, and landscaping replacement as needed. Complete in Place, in accordance with the Plans and Specifications.										
	Site Preparation	1.00	LS	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	Phase 1 Restoration	1.00	LS	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	Phase 2 Restoration	1.00	LS	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
	UNIT A: BASE BID ITEMS - SUBTOTAL				\$ 1,925,342.50		\$ 862,647.50		\$ -		\$ 862,647.50
UNIT B: SUPPLEMENTAL BID ITEMS											
14.	Existing Sanitary Sewer Manhole cone, rim, risers, frame and cover removal, disposal, and replacement with new manhole cone, rim, risers, frame and cover for each manhole access needed for CIPP installation (as needed). Complete in place, in accordance with the plans and specifications. (\$3,000.00 per EA minimum)	23.00	EA	\$ 3,000.00	\$ 69,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
15.	Haul and Disposal of Obstructions, Debris, and Tuberculation Removal Debris, as Directed by the Owner's Representative, Complete-in-Place, in accordance with the Specifications (\$1,000.00 per CY minimum)	30.00	CY	\$ 1,000.00	\$ 30,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
16.	Cleaning and Pre-construction video-taping for existing Storm Sewer Line to be used for bypassing through existing storm (as needed), all sizes, as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Specifications (\$3.00 per LF minimum)	5,400.00	LF	\$ 3.00	\$ 16,200.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
17.	Cleaning and Post-construction video-taping for existing Storm Sewer Line to be used for bypassing through existing storm (as needed), all sizes, as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Specifications (\$3.00 per LF minimum)	5,400.00	LF	\$ 3.00	\$ 16,200.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
18.	Furnish and Install Reinforced Filter Fabric Barrier Fence, as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Specifications (\$2.00 per LF minimum)	1,000.00	LF	\$ 2.00	\$ 2,000.00	415.00	\$ 830.00	0.00	\$ -	415.00	\$ 830.00
19.	"Extra" Furnish and Install Construction Safety Fence as Directed by the Owner's Representative, 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. (\$4.00 per LF minimum)	2,000.00	LF	\$ 4.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
20.	"Extra" as directed, Heavy Cleaning of existing 30-inch Sanitary Sewer (\$20.00 Per LF minimum)	4,395.00	LF	\$ 20.00	\$ 87,900.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
21.	"Extra" as directed, Adjust/Reset Manhole with New Frame and Cover, Including Height Adjustment within One Vertical Foot, Complete-in-Place, In Accordance with the Plans and Specifications (\$2,500.00 per EA minimum)	10.00	EA	\$ 2,500.00	\$ 25,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
22.	"Extra" as directed, Additional Height Adjustment beyond the One Vertical Foot to Existing Manholes, Complete-in-Place, In Accordance with the Plans and Specifications (\$500.00 per VF minimum)	10.00	VF	\$ 500.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
23.	Furnish and install concrete crack repairs (any size), major joint repairs or wall repairs to manhole interior, as directed by Engineer. Complete in place, in accordance with the plans and specifications. (\$50.00 per SF minimum)	100.00	SF	\$ 50.00	\$ 5,000.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
24.	"Extra" as directed, Removal, Disposal, and Replacement of Concrete Sidewalk including Reinforcement, All Thicknesses. Complete in place, in accordance with the plans and specifications. (\$70.00 per SY minimum)	350.00	SY	\$ 70.00	\$ 24,500.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
25.	"Extra" as directed, Saw Cut, Removal, Disposal, and Replacement of Reinforced Concrete Pavement/Driveway and Subgrade, All Thicknesses. Including curb replacement and traffic striping as needed. Complete in place, in accordance with the plans and specifications. (\$180.00 per SY minimum)	500.00	SY	\$ 180.00	\$ 90,000.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
26.	Removal, Disposal, and Replacement of Type BB Inlet Top with I-Beam and Grating, as directed by Engineer (as requested by Contractor for the use of by-pass piping access, if needed). Complete in place, in accordance with the plans and specifications. (\$3,500.00 per EA minimum)	15.00	EA	\$ 3,500.00	\$ 52,500.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
27.	"Extra" as directed, Removal, Disposal, and Replacement of 6" Concrete Curb including Reinforcement. Complete in place, in accordance with the plans and specifications. (\$20.00 per LF minimum)	150.00	LF	\$ 20.00	\$ 3,000.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -
28.	"Extra" as directed, furnish and install all materials, equipment, and labor for stopping of water infiltration using polyurethane grout material such as Avant 202 to Manholes, as directed by Engineer. Complete in place, in accordance with the plans and specifications. (\$100.00 per GAL minimum)	50.00	GAL	\$ 100.00	\$ 5,000.00	0.00	\$ 0.00	0.00	\$ -	0.00	\$ -

Instituform Technologies, LLC

Harris County MUD No. 132
 Sabutary Sewer Rehabilitation
 BGE Job No. 15690-00
 Pay Estimate No. 1

7/28/2026

Item	Description	Contract Quantity	Unit	Unit Price	Amount	Completed This Period	Amount This Period	Previous Period	Previous Amount	Total Completed	Total
29.	"Extra" as directed, Excavation, Trenching, and Backfill for Utilities, Complete in Place (\$25.00 per CY minimum)	40.00	CY	\$ 25.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
30.	"Extra" as directed, Cement Stabilized Sand, Complete in Place (\$35.00 per CY minimum)	40.00	CY	\$ 35.00	\$ 1,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
31.	"Extra" as directed, By-Pass Pumping, Complete-in-Place. (\$15,000.00 minimum)	1.00	LS	\$ 15,000.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
32.	"Extra" as directed, Sanitary Sewer Improvements, Complete in Place (\$20,000.00 minimum)	1.00	LS	\$ 20,000.00	\$ 20,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
33.	"Extra" as directed, Pipeline Mats and/or Pipeline Air Bridge, Complete in Place (\$20,000.00 minimum)	1.00	LS	\$ 20,000.00	\$ 20,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
34.	"Extra" as directed, Clean Out Addition at ROW/Property Line as needed for bypass, Clean Out to follow City of Houston Detail Dwg. No. 02534-05, Complete in place. In Accordance with the plans and specifications. (\$1,000.00 per EA minimum)	20.00	EA	\$ 1,000.00	\$ 20,000.00	5.00	\$ 5,000.00	0.00	\$ -	5.00	\$ 5,000.00
UNIT B: SUPPLEMENTAL BID ITEMS - SUBTOTAL							\$ 5,830.00		\$ -		\$ 5,830.00
Total Contract Amount:							\$ 2,442,042.50				
Change Order No. 1							\$ -		\$ -		\$ -
Totals:							\$ 2,442,042.50		\$ -		\$ 868,477.50



July 22, 2026
Project No. 701917002

Harris County MUD No. 132
c/o Mr. Kyle Adams, PE
BGE, Inc.
1450 Lake Robbins Drive, Suite 310
The Woodlands, Texas 77380

Subject: Proposal for Construction Materials Testing and Observation Services
Golf Villas of Atascocita Reserve Drainage Improvements
Golf Villas Drive and 18th Fairway Drive
Atascocita, Texas

Dear Mr. Adams:

Ninyo & Moore Geotechnical & Environmental Sciences Consultants* (SOCOTEC) is pleased to submit this proposal to perform construction materials testing and observation services for the subject project. We understand that the project will consist of the installation of approximately 1,250 LF of storm sewer, a new clay lined wet pond with associated storm interceptors and outfalls. The project will also require the replacement of concrete paving and cart paths. This proposal was prepared without the benefit of a construction schedule and is based on our assumptions as to the materials testing that may be needed.

SOCOTEC's Houston laboratory is supervised by registered civil engineers and meets the requirements of the ASTM E329, ASTM C1077, and ASTM D3740. Our field and laboratory testing equipment is calibrated annually by representatives utilizing equipment traceable to the National Institute of Standards and Technology, and regularly participates in Cement and Concrete Reference Laboratory (CCRL) and AASHTO's Material Reference Laboratory (AMRL) reference testing. In addition, we are accredited by the American Association for Laboratory Accreditation (A2LA) Certificate No. 3204.01 for Construction Materials and No. 3204.02 for Geotechnical. A complete list of the tests on our scope of accreditation can be found at the A2LA website (www.a2la.org).

*For contract purposes, our legal name will remain "Ninyo & Moore Geotechnical & Environmental Sciences Consultants."

SOCOTEC

2313 W. Sam Houston Pkwy North, Ste. 119, Houston, Texas 77043 | p. 713.973.8400
www.socotec.us

SCOPE OF SERVICES

- Attend preconstruction and site meetings, as requested.
- Perform field observation and in-place density testing for utility backfill, clay liner, paving subgrade, access road base and general fill material.
- Perform and observe concrete sampling/testing for utility concrete, slope paving, cart paths and roadway paving concrete.
- Perform laboratory testing of soil materials such as Moisture-Density Relationships (Proctor), Atterberg Limits (PI), and 200 Wash.
- Perform laboratory testing to evaluate the compressive strength of concrete and cement treated sand samples.
- Consultation and project management.

ESTIMATED FEE

We propose to provide our services on a time-and-materials basis in accordance with the attached cost estimate. We estimate the fee for our services will be approximately \$40,300. Our estimated fee does not include overtime, weekend work, stand-by time or costs associated with retesting or re-inspecting materials that were found not to be in compliance with the project plans or specifications. Any additional services requested and not part of the cost estimate will be charged in accordance with our attached Schedule of Fees. A breakdown of our fee is presented in the attached Table 1.

To authorize our services, please sign and return the attached Work Authorization and Agreement. We look forward to working with you.

Respectfully submitted,
SOCOTEC



Joe Lapsley
Construction Services Principal



Jay Sunderwala
Managing Principal Engineer

JAL/JTS/lis

Attachments: Table 1 – Breakdown of Estimated Fee
Schedule of Fees
Work Authorization and Agreement

Table 1 - Breakdown of Estimated Fee
Earthwork
Engineering Technician

Utilities	12 days	@	8	hours/day	@	\$ 60.00 /hour	\$ 5,760.00
Utilities - OT	12 days	@	2	hours/day	@	\$ 90.00 /hour	\$ 2,160.00
Pond Liner/Fill	8 days	@	8	hours/day	@	\$ 60.00 /hour	\$ 3,840.00
Pavement Subgrade/Access Road	6 days	@	8	hours/day	@	\$ 60.00 /hour	\$ 2,880.00
Sample Pickups	2 days	@	4	hours/day	@	\$ 60.00 /hour	\$ 480.00
Vehicle Usage Charge			240	hours	@	\$ 15.00 /hour	\$ 3,600.00
Equipment Charge			232	hours	@	\$ 15.00 /hour	\$ 3,480.00

Laboratory Testing

Standard Proctor Density, D 698	5	samples	@	\$ 230.00 /sample	\$ 1,150.00
Standard Proctor Density Treated Soils, D 698	3	samples	@	\$ 255.00 /sample	\$ 765.00
200 Wash	15	samples	@	\$ 60.00 /sample	\$ 900.00
Atterberg Limits	15	samples	@	\$ 70.00 /sample	\$ 1,050.00
CSS Compressives	12	samples	@	\$ 80.00 /sample	\$ 960.00
Lime Recommendation	1	sample	@	\$ 275.00 /sample	\$ 275.00

Subtotal \$ 27,300.00

Concrete
Engineering Technician

Concrete Pavement	5 days	@	6	hours/day	@	\$ 60.00 /hour	\$ 1,800.00
Slope Paving	3 days	@	6	hours/day	@	\$ 60.00 /hour	\$ 1,080.00
Cart Paths	3 days	@	6	hours/day	@	\$ 60.00 /hour	\$ 1,080.00
Cylinder Pick Ups (no charge if already onsite for other services)	11 days	@	4	hours/day	@	\$ 60.00 /hour	\$ 2,640.00
Vehicle Usage Charge			110	hours	@	\$ 15.00 /hour	\$ 1,650.00
Compression Tests of Cylinders	15 sets	@	4	samples/set	@	\$ 80.00 /set	\$ 1,200.00

Subtotal \$ 9,450.00

Engineering Review, Consultation, and Data Processing

Principal Engineer	5	hours	@	\$ 180.00 /hour	\$ 900.00
Project Manager	20	hours	@	\$ 105.00 /hour	\$ 2,100.00
Data Processor	10	hours	@	\$ 55.00 /hour	\$ 550.00

Subtotal \$ 3,550.00

TOTAL ESTIMATED FEE

\$40,300.00

Schedule of Fees

Hourly Charges for Personnel

Professional Staff

Principal Engineer/Geologist/Environmental Scientist/Certified Industrial Hygienist	\$ 180
Senior Engineer/Geologist/Environmental Scientist	\$ 150
Senior Project Engineer/Geologist/Environmental Scientist	\$ 140
Project Engineer/Geologist/Environmental Scientist	\$ 130
Senior Staff Engineer/Geologist/Environmental Scientist	\$ 115
Staff Engineer/Geologist/Environmental Scientist	\$ 110
GIS Analyst	\$ 85
Technical Illustrator/CAD Operator	\$ 55

Field Staff

Special Inspector (Concrete, Masonry, Structural Steel, Welding, and Fireproofing)	\$ 140
Nondestructive Examination Technician (UT, MT, LP)	\$ 120
Certified Asbestos/Lead Technician	\$ 120
Field Operations Manager	\$ 105
Supervisory Technician	\$ 75
Senior Technician	\$ 65
Technician	\$ 60

Administrative Staff

Geotechnical/Environmental/Laboratory Assistant	\$ 55
Information Specialist	\$ 55
Data Processor	\$ 55

Other Charges

Concrete Coring Equipment (includes technician)	\$ 190/hr
Anchor Load Test Equipment (includes technician)	\$ 190/hr
GPR Equipment	\$ 180/hr
Inclinometer	\$ 100/hr
Hand Auger Equipment	\$ 80/hr
Rebar Locator (Pachometer)	\$ 50/hr
Vapor Emission Kit	\$ 75/kit
Equipment Charge	\$ 15/hr
X-Ray Fluorescence	\$ 70/hr
PID/FID	\$ 50/hr
Air Sampling Pump	\$ 25/hr
Field Vehicle	\$ 15/hr
Expert Witness Testimony	\$ 400/hr
Direct Expenses	Cost plus 15%
Special equipment charges will be provided upon request.	

Notes

For field and laboratory technicians and special inspectors, overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday, evening hours, and all day on Saturday and Sunday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day and on holidays. Field technician and special inspection hours are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours.

Invoices are payable upon receipt. A service charge of 1.5 percent per month may be charged on accounts not paid within 30 days.

The terms and conditions are included in Socotec's Work Authorization and Agreement form.

Schedule of Fees for Laboratory Testing

SOILS

Atterberg Limits, D 4318	\$ 70
California Bearing Ratio (CBR), D 1883, per point	\$ 240
One Dimensional Consolidation, D 2435	\$ 450
Consolidation Additional Increments, D 2435	\$ 60
Hydrometer Analysis, D 422	\$ 145
Double Hydrometer Analysis, D 4221	\$ 250
Moisture Content, D 2216	\$ 10
Moisture and Density, D 2937	\$ 55
Permeability, D 2434	\$ 300
Specific Gravity, D 854	\$ 65
Standard Proctor Density, D 698	\$ 230
Modified Proctor Density, D 1557	\$ 250
(Rock corrections add \$70)	
Sieve Analysis, D 422	\$ 65
Sieve Analysis, 200 Wash, D 1140	\$ 60
Swell Test, D 4546	\$ 350
Triaxial Shear, U.U., D 2850 per point	\$ 75
Unconfined Compression, D 2166	\$ 50
Pinhole Dispersion Test, D 4647	\$ 320
Crumb Test Dispersion Test, D 4647	\$ 45
Lime Determination, PI Method	\$ 275
Lime Determination, pH Method, D 62765	\$ 265
Compressive Strength Cement Stabilized Sand, D 1633	\$ 80
Standard Proctor Density Treated Soils, D 698	\$ 255
Modified Proctor Density Treated Soils, D 1557	\$ 270

MASONRY

Brick Absorption, 24-hour submersion, C 67	\$ 85
Brick Absorption, 5-hour boiling, C 67	\$ 85
Brick Absorption, 7-day, C 67	\$ 85
Brick Compression Test, C 67	\$ 50
Brick Moisture as received, C 67	\$ 50
Brick Measurement, C 67	\$ 65
CMU Block Compression Test, 8x8x16, C 140	\$ 150
CMU Block Unit Weight and Absorption, C 140	\$ 100
CMU Block Moisture Content, C 140	\$ 95
CMU Block Measurement, C 140	\$ 35
Compressive Strength, Grout prism, C 1019, each	\$ 55
Compressive Strength, Mortar Cube, C 109, each	\$ 30

CONCRETE

Compression Strength, C 39	\$ 20
Flexural Test, C 78 or C 293	\$ 30
Splitting Tensile Strength, C 496	\$ 125
Time of Setting of Cement by Vicat Needle, C 191	\$ 250
Concrete Laboratory Mix Verification, Excluding cylinders	\$ 500
Concrete Coring, Measurement, and Compressive Strength	\$ 250
Concrete Core Compressive Strength, Includes Prep, C 42	\$ 90
Concrete Core Measurement, C 174	\$ 30
Concrete Coring Minimum Charge	\$ 600
Concrete Coring – 4" Diameter to 6-inch depth	\$ 120
Concrete Coring Additional Thickness 6" to 12" depth	\$ 11/in
Concrete Coring Additional Thickness over 12" depth	\$ 15/in
Compressive Strength Lt. Wt. Insulating Concrete, C 495	\$ 30
Unit Weight of Lt. Wt. Insulating Concrete, C 495	\$ 25

FIREPROOFING

Density of SFRM, E 605	\$ 45
Cohesion/Adhesion of SFRM, E 736	\$ 35

ASPHALT

Asphalt Mix Design Review, Job Spec	\$ 500
Asphalt Mix Design, 5 points	\$ 2500
Extraction, % Asphalt, including Gradation, Tex 210F	\$ 230
Hveem Stability, Tex 208F	\$110/set
Bulk Density Lab Molded Samples, Tex 207F	\$ 65/set
Bulk Density Core, Tex 207F	\$ 60
Molding Specimens, Tex 206F	\$ 75/set
Measurement of Asphalt Cores	\$ 25
Asphalt Coring Minimum Charge	\$ 600
Asphalt Coring – 4" Diameter to 6-inch depth	\$ 105
Concrete Coring Additional Thickness over 6" depth	\$ 10/in
Maximum Theoretical Unit Weight, Tex 227F	\$ 105

AGGREGATES

Clay Lumps and Friable Particles, C 142	\$ 65
Los Angeles Abrasion, C 131 or C 535	\$ 240
Organic Impurities, C 40	\$ 55
Sieve Analysis, Coarse Aggregate, C 136	\$ 75
Sieve Analysis, Fine Aggregate, C 136	\$ 75
Decantation, C 117	\$ 55
Specific Gravity, Coarse, C 127	\$ 120
Specific Gravity, Fine, C 128	\$ 135

Special preparation of standard test specimens will be charged at the technician's hourly rate.
Socotec is accredited to perform the AASHTO equivalent of many ASTM test procedures.



WORK AUTHORIZATION AND AGREEMENT

Please Sign and Return One Copy to:

NINYO & MOORE, A SOCOTEC COMPANY
2313 W. Sam Houston Parkway, North, Suite 119
Houston, Texas 77043

PROJECT NO. 701917002

1. PROJECT ADDRESS: **Golf Villas Drive and 18th Fairway Drive
Atascocita, Texas**
2. PROJECT DESCRIPTION: **Construction Materials Testing and Observation Services
Golf Villas of Atascocita Reserve Drainage Improvements**
3. SCOPE OF STUDY: **Please refer to proposal dated July 22, 2026.**
4. FEE: **\$40,300 (Forty Thousand Three Hundred Dollars – Time and Materials)**
5. PORTION OF FEE IN ADVANCE OF WORK: **None**
6. CLIENT: **Harris County MUD No. 132 c/o BGE, Inc.
1450 Lake Robbins Drive, Suite 310
The Woodlands, Texas 77380** PHONE: 281-210-5570
- CONTACT: **Mr. Kyle Adams, PE** PHONE: 832-592-2721
7. STATEMENT TO BE SENT TO: **Client**

CONDITIONS OF AGREEMENT BETWEEN CLIENT AND NINYO & MOORE, A SOCOTEC COMPANY

This AGREEMENT is made by and between: NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSULTANTS ("SOCOTEC"), hereinafter referred to as CONSULTANT, and **Harris County MUD No. 132 c/o BGE, Inc.**, hereinafter referred to as CLIENT. This AGREEMENT between the parties consists of these TERMS, the attached Proposal identified as No. **701917002** dated **July 22, 2026**, and any exhibits or attachments noted in the Proposal. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing. SOCOTEC is the operating brand of Ninyo & Moore Geotechnical & Environmental Sciences Consultants, which remains the contracting legal entity for applicable agreements.

STANDARD OF CARE

CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by CONSULTANT will be based solely on information available to CONSULTANT. CONSULTANT is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by CONSULTANT under this AGREEMENT are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstance is any warranty, expressed or implied, made in connection with the providing of geotechnical consulting services.

SITE ACCESS AND SITE CONDITIONS

CLIENT will grant or obtain free access to the site for all equipment and personnel necessary for CONSULTANT to perform the work set forth in this agreement. CLIENT will notify any and all possessors of the project site that CLIENT has granted CONSULTANT free access to the site. Client will protect all property, inside and out, including all plants and landscaping. CONSULTANT will take reasonable precautions to reduce the potential for damage to the site, but it is understood by CLIENT that, in the normal course of work, some damage may occur and the correction of such damage or alteration is not part of this AGREEMENT unless so specified in the Proposal.

SOCOTEC

Golf Villas of Atascocita Reserve Drainage Improvements, Atascocita, Texas | 701917002 | July 22, 2026

CLIENT is responsible for accurately delineating the locations of all subterranean structures and utilities. CONSULTANT will take reasonable precautions to avoid known subterranean structures, and CLIENT waives any claim against CONSULTANT, and agrees to defend, indemnify and hold CONSULTANT harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, CLIENT agrees to compensate CONSULTANT for any time spent or expenses incurred by CONSULTANT in defense of any such claim, with compensation to be based upon CONSULTANT's prevailing fee schedule and expense reimbursement policy.

SAMPLE DISPOSAL

CONSULTANT will dispose of remaining soil, rock, and water samples approximately thirty (30) days after submission of the report covering those samples. Further storage or transfer of samples can be made at CLIENT's expense upon CLIENT's prior written request.

MONITORING

If CONSULTANT is retained by CLIENT to provide a site representative for the purpose of monitoring specific portions of construction work or other field activities as set forth in the Proposal, then this phrase applies. For the specified assignment, CONSULTANT will report observations and professional opinions to CLIENT or CLIENT's agent. No action of CONSULTANT or CONSULTANT's site representative can be construed as altering any AGREEMENT between the CLIENT and others. CONSULTANT will report to CLIENT or CLIENT's agent any observed geotechnically related work which, in CONSULTANT's professional opinion, does not conform with plans and specifications. The CONSULTANT has no right to reject or stop work of any agent or subcontractor of CLIENT; such rights are reserved solely for CLIENT. Furthermore, CONSULTANT's presence on the site does not in any way guarantee the completion or quality of the performance of the work of any party retained by CLIENT to provide field or construction-related services.

If CONSULTANT is not retained by Client for the purpose of monitoring construction work or field activities, CONSULTANT will expressly not be held liable or responsible for such activities or for the geotechnical performance of the completed project. Monitoring of construction work or field activities and the geotechnical performance of the completed project is and will remain the sole and express responsibility of the CLIENT or other party designated by the CLIENT. CLIENT hereby agrees to indemnify and hold harmless CONSULTANT from and against any loss or judgment, suffered by the CONSULTANT as a result of a claim or lawsuit resulting from CLIENT's failure to monitor construction work or field activities for which CONSULTANT has not been retained.

CONSULTANT will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by any agent or agreement of CLIENT. It is mutually understood and agreed by CLIENT and CONSULTANT that CONSULTANT has no control or enforcement ability over any persons or parties who are not employees of CONSULTANT. CONSULTANT does not purport to be, nor is CONSULTANT responsible for, any safety precautions nor programs incident thereto for such non-employees of CONSULTANT.

OWNERSHIP AND MAINTENANCE OF DOCUMENTS

Unless otherwise specified in this Agreement or in an Addendum, and provided that CONSULTANT has been fully paid for the Services, CLIENT shall have the right to use the documents, maps, photographs, drawings and specifications resulting from CONSULTANT's efforts on the project, for purposes reasonably contemplated by the parties. CONSULTANT shall have the right, but shall not be obligated, to retain copies of all such materials and shall have the right to use the same for any purpose, unless such use would be expected to cause harm to CLIENT. CLIENT shall specify in advance, in writing, and be charged for all arrangements for special or extended-period maintenance of such materials by CONSULTANT. CONSULTANT retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from its Services.

Reuse of any material described by CLIENT, including publication to third parties, on extension of this project or on any other project without CONSULTANT's written authorization, shall be at CLIENT's risk, and CLIENT agrees to indemnify, defend, and hold harmless CONSULTANT from all claims, damages, and expenses, including attorney's fees, arising out of such unauthorized reuse.

BILLING AND PAYMENT

CLIENT will pay CONSULTANT in accordance with the procedures indicated in the Proposal and its attachments. Invoices will be submitted to CLIENT by CONSULTANT, and will be due and payable upon presentation. If CLIENT objects to all or any portion of any invoice, CLIENT will so notify CONSULTANT in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties

will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid.

Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT will pay an additional charge of three quarters of a percent (.75) per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time spent and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by CLIENT to CONSULTANT per CONSULTANT's current fee schedules. In the event CLIENT fails to pay CONSULTANT within sixty (60) days after invoices are rendered, CLIENT agrees that CONSULTANT will have the right to consider the failure to pay the CONSULTANT's invoice as a breach of this AGREEMENT and CONSULTANT may cease work on the project. At CONSULTANT's option, CONSULTANT may waive said major breach upon payment by CLIENT of all arrearages and outstanding invoices.

TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by either party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, CONSULTANT will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to, the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

RISK ALLOCATION

Many risks potentially affect CONSULTANT by virtue of entering into this AGREEMENT to perform professional consulting services on behalf of CLIENT. The principal risk is the potential for human error by CONSULTANT. For CLIENT to obtain the benefit of a fee which includes a nominal allowance for dealing with CONSULTANT's liability, CLIENT agrees to limit CONSULTANT's liability to CLIENT and to all other parties for claims arising out of CONSULTANT's performance of the services described in this AGREEMENT. The aggregate liability of CONSULTANT will not exceed \$50,000 for negligent professional acts, errors, or omissions, including attorney's fees and costs which may be awarded to the prevailing party, and CLIENT agrees to indemnify and hold harmless CONSULTANT from and against all liabilities in excess of the monetary limit established above.

Limitations on liability and indemnities in this AGREEMENT are business understandings between the parties voluntarily and knowingly entered into, and shall apply to all theories of recovery including, but not limited to, breach of contract, warranty, tort (including negligence), strict or statutory liability, or any other cause of action, except for willful misconduct or gross negligence. The parties also agree that CLIENT will not seek damages in excess of the limitations indirectly through suits with other parties who may join CONSULTANT as a third-party nor by an award of attorney's fees and costs to the prevailing party in excess of the aggregate liability agreed upon herein by the parties. Parties means CLIENT and CONSULTANT and their officers, employees, agents, affiliates, and subcontractors.

Both CLIENT and CONSULTANT agree that they will not be liable to each other, under any circumstances, for special, indirect, consequential, or punitive damages arising out of or related to this AGREEMENT.

INDEMNIFICATION

If any claim is brought against CONSULTANT, its employees, agents and subcontractors and/or CLIENT by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of CONSULTANT and Client, subject to the paragraph titled "Risk Allocation" above, such claim shall be determined as follows:

1. If any negligence, breach of contract, or willful misconduct of CONSULTANT caused any damage, injury, or loss claimed by the third party, then CONSULTANT and CLIENT shall each indemnify the other against any loss or judgement on a comparative negligence basis (CLIENT responsibility to include that of its agents, employees, and other contractors); and
2. Unless CONSULTANT was liable for negligence, breach of contract, or willful misconduct which in whole or in part, caused the damage, injury, or loss asserted in the third party claim, CLIENT shall indemnify CONSULTANT against the claim, liability, loss, legal fees, consulting fees, and other costs of defense reasonably incurred.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

CLIENT represents that CLIENT has made a reasonable effort to evaluate if hazardous materials are on or near the project site, and that CLIENT has informed CONSULTANT of CLIENT's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. CONSULTANT and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. CONSULTANT and CLIENT also agree that the discovery of unanticipated hazardous materials may make it necessary for CONSULTANT to take immediate measures to protect health and safety. CLIENT agrees to compensate CONSULTANT for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

CONSULTANT agrees to notify CLIENT when unanticipated hazardous materials or suspected hazardous materials are encountered. CLIENT agrees to make any disclosures required by law to the appropriate governing agencies. CLIENT also agrees to hold CONSULTANT harmless for any and all consequences of disclosures made by CONSULTANT which are required by governing law. In the event the project site is not owned by CLIENT, CLIENT recognizes that it is CLIENT's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provision of the AGREEMENT, CLIENT waives any claim against CONSULTANT and, to the maximum extent permitted by law, agrees to defend, indemnify, and save CONSULTANT harmless from any claim, liability, and/or defense costs for injury or loss arising from CONSULTANT's discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delay of the project and any cost associated with possible reduction of the property's value.

CLIENT will be responsible for ultimate disposal of any samples secured by CONSULTANT which are found to be contaminated.

DISPUTE RESOLUTION

If a dispute at law arises from matters related to the services provided under this AGREEMENT and that dispute requires litigation, then:

1. The claim will be brought and tried in judicial jurisdiction of the court of the county where CONSULTANT's principal place of business is located and CLIENT waives the right to remove the action to any other county or judicial jurisdiction, and;
2. The prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' and expert witness fees, and other claim-related expenses.

GOVERNING LAW AND SURVIVAL

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Risk allocation and indemnities will survive termination or failure of this AGREEMENT for any cause.

The parties have read, or had the opportunity to read, the foregoing, including all attachments, addendums, and exhibits hereto, have had an opportunity to discuss the same, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed below by CLIENT.

Printed Name of Client or Authorized Agent

Signature of Client or Authorized Agent


Jay Sunderwala, PE / Managing Principal Engineer

Date

07/22/26
Date

PM: JAL

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Ninyo & Moore, a Socotec Company
Houston, TX United States

Certificate Number:
2026-1492169

Date Filed:
07/22/2026

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Harris County Municipal Utility District No. 132

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

1

Construction Materials Testing and Observation Services - Golf Villas of Atascocita Reserve Drainage Improvements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Detchepare, Nicolas	New York, NY United States	X	
	Montjotin, Herve	Guyancourt Ile-de-France France	X	
	Landry, Jean-Francois	Guyancourt Ile-de-France France	X	

5 Check only if there is NO Interested Party.

☐

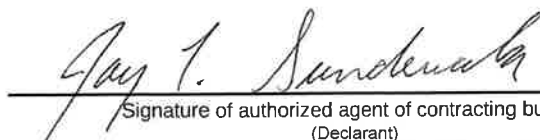
6 UNSWORN DECLARATION

My name is Jay Sunderwala, and my date of birth is March 14, 1969

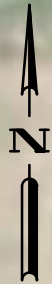
My address is 2313 W. Sam Houston Pkwy N., Ste. 119 Houston TX 77043 USA
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 22 day of July, 2026.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)

ATASCOCITA GOLF
CLUB / WEDDING VENUE



COUNTRY CLUB DRIVE

EXISTING POND
STATIC WSE: 63.00
HB ELEV: 64.00

EXISTING POND
STATIC WSE: 63.00
HB ELEV: 64.00

PINEHURST DRIVE

ADDITIONAL
SURVEY NEEDED

ADDITIONAL
SURVEY NEEDED

18TH FAIRWAY DRIVE

DEATON DRIVE

ATASCA VILAS DRIVE

GOLF VILLAS DRIVE

PINEHURST TRAIL DRIVE

SWEETGUM FOREST DRIVE

LEGEND

- LONG TERM PONDING
- EXTEND OF FLOODING
- EXISTING POND



BGE, Inc.
10777 Westheimer, Suite 500, Houston, TX 77042
Tel: 281-558-8700 • www.bgeinc.com
TBPE Registration No. F-1046

**WALTERS - POTTER
PRIVATE DRAINAGE
OVERFLOW PONDING & FLOODING**

Scale: 1"=130'	Job No.: 17030-00	Date: AUGUST_2026	Exhibit: 1
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Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000
Houston, Texas 77010-4106

August 20, 2026

Kathleen R. Ellison
Partner

Direct line +1 713 651 3612
kathleen.ellison@nortonrosefulbright.com

Tel +1 713 651 5151
Fax +1 713 651 5246
nortonrosefulbright.com

KRP, LP Walters Wedding Estates
1851 Turbeville Road
Hickory Creek, Texas 75065
Attention: Laura Lewis
Email: llewis@canadalewis.com

Atascocita Golf Course
c/o The Brunson Group, Inc.
20114 Pinehurst Drive
Humble, Texas 77346
Attention: Kenneth C. Kirchhofer

Meritage Homes of Texas, LLC
3250 Briarpark Drive, Suite 100
Houston, Texas 77042
Email: colin.mccreary@meritagehomes.com

Mr. Clayton A. Potter
20022 Pinehurst Trail Drive
Humble, TX 77346-1731

Re: Condition of Your Private Storm Sewer System

Ladies and Gentlemen:

We represent Harris County Municipal Utility District No. 132 (the "District"). The District's Board of Directors (the "Board") has consulted us concerning their fears that blockages and deterioration in the private storm sewer pipes carrying surface water runoff from approximately 13 acres of golf course, wedding venue and Lifetime Fitness properties will threaten nearby houses and streets with flooding.

The lines are old, having been constructed sometime prior to 1975 when all the surrounding property was part of the Atascocita Country Club. They have worked well over time, offering several benefits to the golf course, wedding venue, and Mr. Potter, in particular. They move surface water runoff to fill several amenity lakes, including the large one that the wedding venue and golf course overlook, before the water outfalls into a public storm sewer on Perryoak Drive for eventual transmission to Lake Houston.

Even though the Board believes strongly it needs to protect its constituents from flooding threats by improving local drainage, it is prohibited from using public funds to improve private facilities and therefore cannot repair or reconstruct the current private storm sewer system. The Board can, however, share some information with you which the District engineer prepared for the Board's evaluation. This includes a preliminary engineering study showing the expected path of

surface water from the 13 acres if the existing storm sewer system is blocked and a preliminary cost estimate for reconstructing a revised storm sewer system. Both are attached.

The engineering study shows the flooding that is likely to occur if the existing damaged storm sewer system is not corrected. As you can see, the flooding would cover a large area including many homes. This is of great concern to the Board.

The preliminary cost estimate to construct a new storm sewer is approximately \$250,000. We understand it might be tempting to attempt a partial fix of the existing storm sewer; however, our consultants who have viewed the existing storm sewer report that it is in such bad condition that it would be difficult if not impossible to tie a new segment of piping into the existing old piping, near failure. Surely, it would be better to pool contributions from all parties to produce a fix that will be permanent and maintain the amenity lakes for the benefit of all parties and avoid flooding into nearby homes.

Please let us know your plans. If no action is taken, the Board intends to assess enforcement options with the County and affected homeowners.

Sincerely,

Kathleen R. Ellison

KE/mab