WATER UTILITY OPERATIONS

MOC

MUNICIPAL OPERATIONS & CONSULTING, INC.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

July, 2018

Total Connections:	**1,078**
Vacants	**6**

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	$25,387.17	$31,024.51	$200.00	$0.00	$856.96	$49,837.35	$800.00	$1,420.37	$109,526.36

WATER - BILLING CYCLE:	**6/04/18 - 7/03/18**
Gallons pumped from well	10,069,000
Gallons received from WHCRWA	6,243,000
Total gallons produced/supplied	16,312,000
HC MUD 183 I/C	0
Gallons billed	15,270,000
Leaks/Flushing	10,000
Billed vs. Pumped	94%
Total $ billed out water/sewer:	$55,018.11

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Penalty	$ -	$ 952.43	$ 207.47	$ 27.00	$ 9.34	$ 1,196.24
Tap Fee	$ -	$ -	$ -	$ -	$ -	$ -
Sewer	$ 31,337.98	$ 2,480.59	$ 595.69	$ 88.04	$ 42.14	$ 34,544.44
WHCRWA	$ 45,818.00	$ 3,209.56	$ 757.14	$ 43.40	$ 21.70	$ 49,849.80
Water	$ 23,680.13	$ (523.92)	$ 214.23	$ 25.00	$ 146.48	$ 23,541.92
Door Tag	$ -	$ (55.00)	$ -	$ -	$ -	$ (55.00)
Inspection	$ 200.00	$ 25.00	$ -	$ -	$ -	$ 225.00
Deposit	$ 900.00	$ (550.00)	$ -	$ -	$ -	$ 350.00
Misc	$ 50.00	$ (417.15)	$ 75.00	$ 65.90	$ 68.25	$ (158.00)
Disc/Recon	$ 225.00	$ (25.00)	$ -	$ 25.00	$ 34.04	$ 259.04
	$ 102,211.11	$ 5,096.51	$ 1,849.53	$ 274.34	$ 321.95	$ 109,753.44

Main and Service line leaks repaired in district:	1
Meter leaks repaired in district:	0
Fire hydrants repaired in district:	0

	# Taken	Results
Bacteriological samples:	4	Good

NEW TAPS THIS MONTH	TAPS FOR THE YEAR
0	0

SPRING OFFICE: 27316 SPECTRUM WAY · OAK RIDGE NORTH, TEXAS 77385 · **T** 281.367.5511 · **F** 281.367.5517
KATY OFFICE: 1825 N. MASON ROAD · KATY, TEXAS 77449 · **T** 281.347.8686 · **F** 281.347.8863
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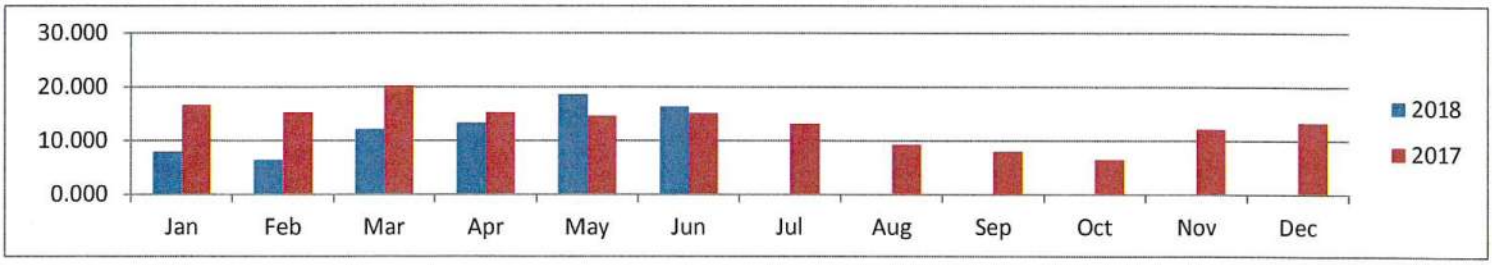
Harris County MUD No. 136

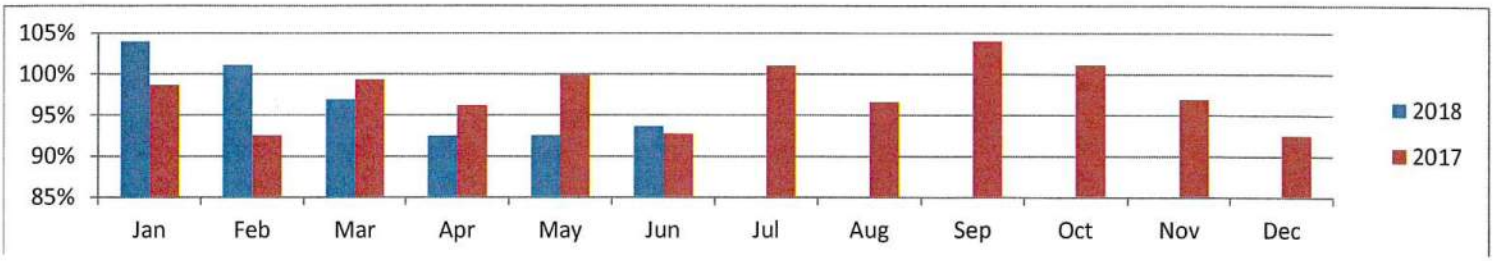
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
06/29/16 - 08/01/16	6.752	18.65	0.000	22.738	0.000	0.550	92%	96%
08/01/16 - 09/01/16	15.132	4.361	0.000	15.056	0.000	2.800	92%	96%
09/01/16 - 10/03/16	4.766	11.062	0.000	14.519	0.000	0.130	93%	96%
10/03/16 - 11/02/16	0.099	16.588	0.000	16.173	0.000	0.010	97%	96%
11/02/16 - 12/05/16	0.323	12.226	0.000	12.456	0.000	0.005	99%	96%
12/05/16 - 01/03/17	0.083	8.35	0.000	8.294	0.000	0.005	98%	96%
01/03/17 - 02/01/17	0.014	7.824	0.000	7.728	0.000	0.005	99%	96%
02/01/17 - 03/03/17	0.000	9.849	0.000	9.749	0.000	0.005	99%	97%
03/13/17 -04/03/17	0	10.931	0.000	10.318	0.000	0.005	94%	97%
04/03/17 - 05/02/17	0	12.998	0.000	12.22	0.000	0.005	94%	97%
05/02/17 - 06/02/17	0.000	16.61	0.000	16.375	0.000	0.005	99%	97%
06/02/17 - 06/30/17	0.000	15.155	0.000	13.901	0.000	0.120	93%	97%
06/30/17 - 08/01/17	0.000	20.139	0.000	19.991	0.000	0.005	99%	97%
08/01/17 - 09/01/17	0.043	15.195	0.000	14.648	0.000	0.005	96%	97%
09/01/17 - 10/04/17	0.000	14.561	0.000	14.537	0.000	0.005	100%	97%
10/04/17 - 11/02/17	1.088	13.954	0.000	13.197	0.000	0.750	93%	97%
11/02/17 - 12/04/17	0	13.102	0.000	13.238	0.000	0.000	101%	97%
12/04/17 - 01/04/18	0.018	9.177	0.000	8.874	0.000	0.010	97%	97%
01/04/18 - 02/05/18	0.118	7.857	0.000	8.291	0.000	0.005	104%	97%
02/05/18 - 03/05/18	0	6.445	0.000	6.511	0.000	0.005	101%	97%
03/05/18 - 04/03/18	9.163	2.938	0.000	11.377	0.000	0.350	97%	97%
04/03/18 - 05/03/18	5.477	7.821	0.000	11.981	0.000	0.320	93%	97%
05/03/18 - 06/04/18	9.326	9.270	0.000	17.084	0.000	0.120	93%	97%
06/04/18 - 07/03/18	10.069	6.243	0.000	15.270	0.000	0.010	94%	97%

Water Production



Water Accountability



Harris County MUD No. 136

Jul-18

Summary of Municipal Operations Invoice

	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18
Operations	$ 3,019.00	$ 3,001.75	$ 2,902.50	$ 2,959.75	$ 3,187.00	$ 2,994.00
Administration	$ 2,303.61	$ 2,309.07	$ 2,590.33	$ 2,500.62	$ 3,155.18	$ 2,570.79
Lab Fees	$ 430.64	$ 476.78	$ 461.40	$ 476.78	$ 461.40	$ 476.78
Lift Station	$ 527.34	$ 356.34	$ 123.34	$ 373.34	$ 339.34	$ 1,248.59
Miscellaneous	$ 626.13	$ 528.42	$ 656.50	$ 229.25	$ 187.00	$ 427.28
Sewer Collection	$ 1,993.00	$ 73,052.00	$ 229.00	$ 250.00	$ 712.50	$ 200.00
Water Distribution	$ 6,707.92	$ 10,152.29	$ 6,780.45	$ 12,063.24	$ 5,650.28	$ 2,247.50
Water Plant	$ 3,661.02	$ 1,148.49	$ 2,919.14	$ 2,004.75	$ 7,928.42	$ 1,349.08
Emergency Management	$ -	$ -	$ -	$ -	$ -	$ -
Total	$ 19,268.66	$ 91,025.14	$ 16,662.66	$ 20,857.73	$ 21,621.12	$ 11,514.02

INVOICE #	VENDOR	SERVICE	AMOUNT
187955	NAPCO Chemical Co.	Chemicals	$ 375.00
34624	Chlorinator Maintenance Co.	Repairs/Maintenance	$ 710.00
80021968	Badger Meter	Materials	$ 24.92
DE05005539-18	DXI Industries, Inc.	Chemicals	$ 75.00
42697	Water Utility Servcices, Inc.	Lab Fees	$ 718.00
3721	Texas Fence & Iron	Repairs/Maintenance	$ 25,425.00
IN-3186	Municipal Operations	Monthly Operations	$ 11,514.02

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	4,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	33,000
3-01-74189-00	Randalls	18322 Clay Rd.	68,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	4,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	371,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	15,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	0
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	258,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	42,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	3,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	0
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	42,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	27,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	117,000

HARRIS COUNTY MUD #136

NO APPROVAL NECESSARY

Uncollectable accounts to be presented at the August, 2018 meeting.

No.	Account No.	Name	Address	Amount	Final Date	Comment	Owner
1)	3-01-69401-02	Bulman, Alex	18210 Oakhampton Dr	$ 28.12	4/13/2018	Nvr pd final bills Bal after dep applied	No
			Total	**$ 28.12**			

HARRIS COUNTY MUD 136

Thursday, August 9, 2018

PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016726400	HARMEL, BILLY	18111 PARTRIDGE GREEN CT	$98.05
2	70063-3016726700	SQUYRES, RICHARD	18110 PARTRIDGE GREEN CT	$162.01
3	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	$215.85
4	70063-3016781000	BURLETTE, TROY	18114 OAKHAMPTON DR	$196.86
5	70063-3016782401	STANCIL, ANTONIO	18026 OAKHAMPTON DR	$179.49
6	70063-3016782800	SECHRIST, KOREY	18018 OAKHAMPTON DR	$152.89
7	70063-3016866100	NELSON, STEVEN	18319 HARROW HILL DR	$152.58
8	70063-3016904201	MAGUIRE, SCOTT	18318 WIDCOMBE DR	$141.80
9	70063-3016961300	MELAINA MCGUIRE	18114 LONGCLIFFE DR	$152.99
10	70063-3016982401	MATUSEK, DENNIS	18019 HOLLYWELL DR	$129.88
11	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	$123.06
12	70063-3017007500	HUGHES, SANDRA	18106 LONGMOOR DR	$110.71
13	70063-3017042800	FEIN, JULIE / JOHN	18006 WINSFORD DR	$213.67
14	70063-3017103302	WALKER, PATRICIA	4017 HEATHERSAGE DR	$114.45
15	70063-3017108601	OLSON, MARIE L.	3938 HEATHERSAGE DR	$72.50
16	70063-3017127800	CALCAGNO, ELIZABETH	18319 WILSTONE DR	$247.55
17	70063-3017240402	ARCHER, DAVID	18202 FARNSFIELD DR	$219.00
18	70063-3017337900	HARRIS, BRIAN / LILIAN	18015 SPELLBROOK DR	$232.84
19	70063-3017391800	PEINADO, EZEQUIEL / GEORGINA	5110 GLENTWORTH CT	$361.36
20	70063-3019599602	BUDU-ARTHUR, EKUA	4002 HEATHERSAGE DR	$69.40
21	70063-3020293501	DEJEAN, HOWARD B	18102 WIDCOMBE DR	$101.74
22	70063-3020424600	SARPY, ANGELA	18302 HEATON DR	$331.76
23	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	$181.57
24	70063-3020625301	MBAEZUE DANIEL, BRITTANY	4403 DEERFIELD VILLAGE	$226.79

TOTAL $4,188.80

WATER UTILITY OPERATIONS

MOC

MUNICIPAL OPERATIONS & CONSULTING, INC.

27316 Spectrum Way
Oak Ridge, TX 77385
Phone: (281) 367-5511
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1825 N Mason Rd
Katy, TX 77449
Phone: (281) 347-8686

Invoice: IN-3186

District: Harris County MUD 136

Billing Period: JULY 2018

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		Operations					
Jul		Residential Connection		1064	$ 2.25	$ 2,394.00	$ 2,394.00
		Multi-Family and Commercial Connections		149	$ 2.00	$ 298.00	$ 298.00
		Customer Service Agreement		7	$ 6.00	$ 42.00	$ 42.00
		Transfer of Accounts		7	$ 20.00	$ 140.00	$ 140.00
		Door Tags		7	$ 10.00	$ 70.00	$ 70.00
		Cut Offs		2	$ 25.00	$ 50.00	$ 50.00
		Total Operations $2,994.00					
		Administration					
Jul		Postage		1	$ 529.50	$ 529.50	$ 529.50
		Facsimiles		58	$ 2.00	$ 116.00	$ 116.00
		Photocopies		181	$ 0.15	$ 27.15	$ 27.15
		One Page Billing Stationary		1085	$ 0.90	$ 976.50	$ 976.50
		Messenger Service		1	$ 3.86	$ 3.86	$ 3.86
		Record Storage		1	$ 64.00	$ 64.00	$ 64.00
		Online Access (Customer access to bill view, bill print & bill pay)		1	$ 275.00	$ 275.00	$ 275.00
May	18075 Partridge Green Dr	Responded to after hours calls.	Clerical-OT	0.5	$ 37.50	$ 18.75	$ 18.75
Jun		Test call to auto dialer.	Operator	2.0	$ 32.00	$ 64.00	
			Utility Truck	2.0	$ 18.00	$ 36.00	$ 100.00
Jun		Prepared delinquent letters to customers.	Clerical	0.5	$ 25.00	$ 12.50	$ 12.50
Jun		Updated blowoff flushing and repairs spreadsheet.	Clerical	1.0	$ 40.00	$ 40.00	$ 40.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
05/17		Attended WHCRWA hurricane preparedness workshop	Foreman	2.0	$ 40.00	$ 80.00	
			Utility Truck	2.0	$ 18.00	$ 36.00	$ 116.00
05/18		Made revisions to the Consumer Confidence Report.	CO Officer	1.0	$ 50.00	$ 50.00	$ 50.00
06/01		Prepared monthly pumpage invoice for WHCRWA and submitted to bookkeeper.	Clerical	1.0	$ 25.00	$ 25.00	$ 25.00
06/01		Reviewed outstanding receivables in district.	Clerical	1.0	$ 25.00	$ 25.00	$ 25.00
07/01		Inserts: Notification of the 2017 Consumer Confidence Report availability.	Clerical	0.5	$ 25.00	$ 12.50	
			Materials			$ 179.03	$ 191.53
		Total Administration **$2,570.79**					
		Conn/Disconnect					
Jul		Finals and Connects		14	$ 10.00	$ 140.00	$ 140.00
		Total Conn/Disconnect **$140.00**					
		Laboratory Fees					
Jul		TCEQ Monitoring Plan Compliance		31	$ 15.38	$ 476.78	$ 476.78
		Total Laboratory Fees **$476.78**					
		Lift Station					
05/24	18006 Clay Road	Inspected plant for updates to the emergency disaster plan.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
05/24	5028 Walnut Cove Dr	Inspected plant for updates to the emergency disaster plan.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/11		Exercised Mobil generator for emergency preparedness; tested generator and operations while the generator was connected.	Laborer	6.0	$ 25.00	$ 150.00	
			Operator	3.0	$ 32.00	$ 96.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
			Supervisor	2.5	$ 40.00	$ 100.00	
			Utility Truck	11.5	$ 18.00	$ 207.00	$ 553.00
06/11	18006 Clay Road	Pulled portable generator to lift station and walked the responsible personnel through the process of connecting, engaging and running the lift station during a power outage.	Supervisor	5.0	$ 40.00	$ 200.00	
			Utility Truck	5.0	$ 18.00	$ 90.00	$ 290.00
06/20	18006 Clay Road	Responded to call out for high level wet well; levels high due to rain; made sure wet well was pumped down; no other issues found; reset auto dialer.	Laborer-OT	1.5	$ 37.50	$ 56.25	
			Operator-OT	1.5	$ 48.00	$ 72.00	
			Utility Truck	3.0	$ 18.00	$ 54.00	$ 182.25
07/01	5028 Walnut Cove Dr	Access to district facility for extermination.	Operator	0.5	$ 32.00	$ 16.00	
			Materials	1.0	$ 36.67	$ 36.67	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 61.67
07/01	18006 Clay Road	Access to district facility for extermination.	Operator	0.5	$ 32.00	$ 16.00	
			Materials	1.0	$ 36.67	$ 36.67	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 61.67
07/01		Checked fence security and picked up trash at plant.	Operator	1.0	$ 32.00	$ 32.00	
			Utility Truck	1.0	$ 18.00	$ 18.00	$ 50.00
		Total Lift Station $1,248.59					
		Sewer Collection					
Jul		Grease Trap Inspections		4	$ 50.00	$ 200.00	$ 200.00
		Total Sewer Collection $200.00					
		Water Distribution					
Jun		Located shut off valve for the dead end main throughout the district.	Foreman	5.0	$ 40.00	$ 200.00	
			Utility Truck	5.0	$ 18.00	$ 90.00	$ 290.00
Jun	18303 Oakhampton Dr	Verified proper operation of meter.	Foreman	0.5	$ 40.00	$ 20.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 29.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Jun	5110 Tarnbrook Dr	Verify meter information for billing purposes.	Foreman	1.0	$ 40.00	$ 40.00	
			Laborer	0.5	$ 25.00	$ 12.50	
			Utility Truck	1.5	$ 18.00	$ 27.00	$ 79.50
Jun		Flushed dead end mains throughout the district.	Foreman	5.0	$ 0.00	$ 0.00	
			Laborer	5.0	$ 0.00	$ 0.00	
			Utility Truck	10.0	$ 0.00	$ 0.00	
Jun	18210 Cransley Dr	Replaced 5/8" x 3/4" meter.	Replaced Meter (5/8"x3/4")	1.0	$ 85.00	$ 85.00	
			Utility Truck	1.0	$ 18.00	$ 18.00	$ 103.00
05/24		Conducted hydrant survey throughout the district.	Foreman	5.5	$ 40.00	$ 220.00	
			Laborer	5.5	$ 25.00	$ 137.50	
			Utility Truck	11.0	$ 18.00	$ 198.00	$ 555.50
05/29	18127 Shireoak Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Foreman	0.5	$ 40.00	$ 20.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 29.00
06/01	4130 Deerfield Village Dr	Followed up on yard repair; scheduled repairs.	Foreman	1.0	$ 40.00	$ 40.00	
			Utility Truck	1.0	$ 18.00	$ 18.00	$ 58.00
06/04	18063 Partridge Green Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Foreman	1.5	$ 40.00	$ 60.00	
			Utility Truck	1.5	$ 18.00	$ 27.00	$ 87.00
06/15	3932 Heathersage Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Foreman	0.5	$ 40.00	$ 20.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 29.00
06/22	18318 Harrow Hill Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Foreman	0.5	$ 40.00	$ 20.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 29.00
06/22	4210 Bear Lodge Ct	Investigated reported leak and re-read meter; no leak found, made customer contact.	Foreman	0.5	$ 40.00	$ 20.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 29.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
06/23	18003 Shireoak Dr	Repaired shallow service line leak.	Foreman-OT	3.0	$ 60.00	$ 180.00	
			Laborer-OT	3.0	$ 37.50	$ 112.50	
			Utility Truck	6.0	$ 18.00	$ 108.00	
			Materials			$ 65.00	$ 465.50
07/01		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Foreman	8.0	$ 40.00	$ 320.00	
			Utility Truck	8.0	$ 18.00	$ 144.00	$ 464.00
		Total Water Distribution $2,247.50					
		Sod Repairs					
Jun	4130 Deerfield Village Dr	Sod repairs due to previous excavations.	Foreman	3.0	$ 40.00	$ 120.00	
			Laborer	3.0	$ 25.00	$ 75.00	
			Utility Truck	3.0	$ 18.00	$ 54.00	
			Materials			$ 38.28	$ 287.28
		Total Sod Repairs $287.28					
		Water Plant					
05/24	18322 Harrow Hill	Inspected plant for updates to the emergency disaster plan.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/01	18322 Harrow Hill	Exercised well.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/01	18322 Harrow Hill	Exercised generator.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	$ 28.00	$ 28.00	$ 28.00
06/01	18322 Harrow Hill	Inspected plant for updates to the emergency disaster plan.	Laborer	4.5	$ 25.00	$ 112.50	
			Operator	4.5	$ 32.00	$ 144.00	
			Utility Truck	9.0	$ 18.00	$ 162.00	$ 418.50
06/01	18322 Harrow Hill	Responded to call out for low level GST; checked wells, GST and HPT; no issues found; reset autodialer.	Operator-OT	1.5	$ 48.00	$ 72.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
			Laborer-OT	1.5	$ 37.50	$ 56.25	
			Utility Truck	3.0	$ 18.00	$ 54.00	$ 182.25
06/05	18322 Harrow Hill	Contacted contractor for repairs to chlorine system.	Operator	1.5	$ 32.00	$ 48.00	
			Utility Truck	1.5	$ 18.00	$ 27.00	$ 75.00
06/06	18322 Harrow Hill	Exercised well.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/06	18322 Harrow Hill	Execised generator.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/06	18322 Harrow Hill	Performed pre-inspection walk through.	Operator-OT	1.0	$ 48.00	$ 48.00	
			Utility Truck	1.0	$ 18.00	$ 18.00	$ 66.00
06/14	18322 Harrow Hill	Exercised well.	Operator-OT	0.5	$ 48.00	$ 24.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 33.00
06/14	18322 Harrow Hill	Exercised generator.	Operator-OT	0.5	$ 48.00	$ 24.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 33.00
06/14	18322 Harrow Hill	Checked chlorine feed for leaks and repaired.	Operator-OT	2.5	$ 48.00	$ 120.00	
			Utility Truck	2.5	$ 18.00	$ 45.00	$ 165.00
06/15	18322 Harrow Hill	Contacted contractor for repairs to chlorine system.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/22	18322 Harrow Hill	Exercised well.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
06/22	18322 Harrow Hill	Exercised generator.	Operator	0.5	$ 32.00	$ 16.00	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 25.00
07/01	18322 Harrow Hill	Access to district facility for extermination.	Operator	0.5	$ 32.00	$ 16.00	
			Materials	1.0	$ 73.33	$ 73.33	
			Utility Truck	0.5	$ 18.00	$ 9.00	$ 98.33
07/01	18322 Harrow Hill	Checked fence security and picked up trash at plant.	Operator	1.0	$ 32.00	$ 32.00	
			Utility Truck	1.0	$ 18.00	$ 18.00	$ 50.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		Total Water Plant $1,349.08					
					Total:	$11,514.02	