



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

August, 2020

Total Connections: 1,078
Vacants 6

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$23,679.87	\$30,860.33	\$200.00	\$0.00	\$849.71	\$51,346.07	\$300.00	\$1,454.04	\$108,690.02

WATER - BILLING CYCLE: 07/02/20 - 08/03/20

Gallons pumped from well	4,854,000
Gallons received from WHCRWA	12,836,000
Total gallons produced/supplied	17,690,000
HC MUD 183 I/C	0
Gallons billed	17,063,000
Leaks/Flushing	5,000
Billed vs. Pumped	96%
Total \$ billed out water/sewer:	\$58,504.70

BILLING STATUS:

	<u>Current</u>	<u>30 day</u>	<u>60 day</u>	<u>90 day</u>	<u>120 day</u>	<u>Total</u>
Penalty	\$ -	\$ 745.13	\$ 206.08	\$ 84.62	\$ 178.60	\$ 1,214.43
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,566.63	\$ 2,099.88	\$ 541.05	\$ 227.70	\$ 589.65	\$ 35,024.91
WHCRWA	\$ 59,256.00	\$ 2,594.09	\$ 989.86	\$ 464.99	\$ 726.70	\$ 64,031.64
Water	\$ 26,938.07	\$ (1,021.36)	\$ 340.00	\$ 191.00	\$ 441.41	\$ 26,889.12
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 675.00	\$ (750.00)	\$ 150.00	\$ -	\$ 75.00	\$ 150.00
Misc	\$ 75.00	\$ (630.20)	\$ -	\$ 6.68	\$ 150.00	\$ (398.52)
Disc/Recon	\$ 75.00	\$ (50.00)	\$ 6.00	\$ -	\$ 107.34	\$ 138.34
	\$ 118,785.70	\$ 2,957.54	\$ 2,232.99	\$ 974.99	\$ 2,268.70	\$ 127,219.92

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

Bacteriological samples: # Taken 4 Results Good

NEW TAPS THIS MONTH
0

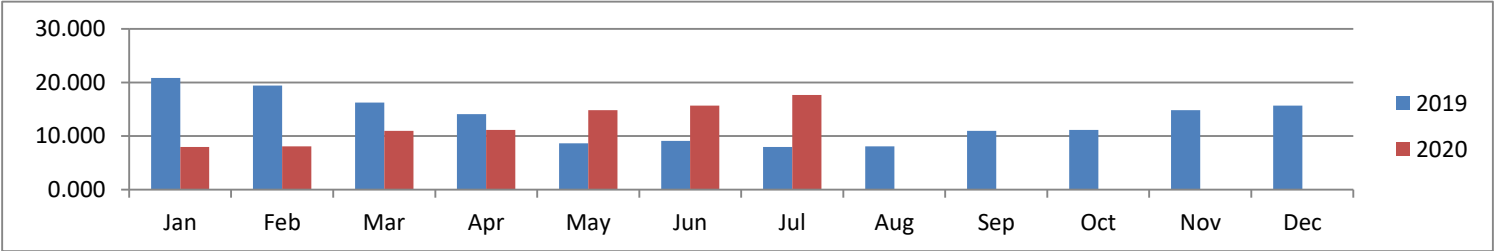
TAPS FOR THE YEAR
0

Harris County MUD No. 136

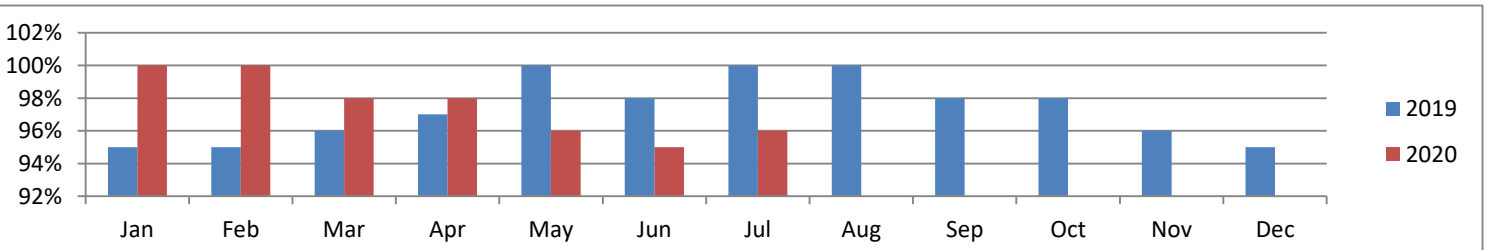
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
08/02/18 - 09/03/18	17.108	5.171	0.000	19.674	0.000	0.940	93%	96%
09/03/18 - 10/03/18	2.203	8.067	0.000	10.123	0.000	0.005	99%	96%
10/03/18 - 11/02/18	0.295	8.498	0.000	8.677	0.000	0.005	99%	96%
11/02/18 - 12/03/18	1.295	7.166	0.000	8.199	0.000	0.005	97%	96%
12/03/18 - 01/03/19	0.122	7.460	0.000	7.826	0.000	0.000	103%	96%
01/03/19 - 02/04/19	0.09	7.241	0.000	7.366	0.000	0.000	100%	97%
02/04/19 - 03/05/19	0.074	6.633	0.000	6.749	0.000	0.000	101%	97%
03/05/19 - 04/03/19	0.054	10.156	0.000	10.152	0.000	0.000	99%	97%
04/03/19 - 05/03/19	0.179	11.290	0.000	11.542	0.000	0.000	101%	97%
05/03/19 - 06/03/19	1.083	12.770	0.000	13.538	0.000	0.005	98%	98%
06/03/19 - 07/05/19	1.984	13.045	0.000	14.711	0.000	0.005	98%	98%
07/05/19 - 08/05/19	10.162	10.684	0.000	19.819	0.000	0.005	95%	99%
08/05/19 - 09/04/19	7.554	11.886	0.000	18.332	0.000	0.045	95%	99%
09/04/19 - 10/04/19	5.197	11.067	0.000	15.542	0.000	0.005	96%	98%
10/04/19 - 11/05/19	2.330	11.739	0.000	13.689	0.000	0.005	97%	98%
11/05/19 - 12/04/19	0.107	8.555	0.000	8.632	0.000	0.005	100%	99%
12/04/19 - 01/03/20	0.114	8.979	0.000	8.890	0.000	0.005	98%	98%
01/03/20 - 02/03/20	0.144	7.811	0.000	7.976	0.000	0.005	100%	98%
02/03/20 - 03/03/20	0.095	7.995	0.000	8.107	0.000	0.005	100%	99%
03/03/20 - 04/01/20	0.094	10.854	0.000	10.771	0.000	0.005	98%	99%
04/01/20 - 05/01/20	0.435	10.703	0.000	10.915	0.000	0.005	98%	98%
05/01/20 - 06/02/20	3.584	11.250	0.000	14.194	0.000	0.005	96%	98%
06/02/20 - 07/02/20	5.666	9.993	0.000	14.926	0.000	0.005	95%	97%
07/02/20 - 08/03/20	4.854	12.836	0.000	17.063	0.000	0.005	96%	98%

Water Production



Water Accountability



Harris County MUD No. 136

Aug-20

Summary of Municipal Operations Invoice

	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20
Operations	\$ 2,955.75	\$ 2,837.50	\$ 2,832.00	\$ 2,741.75	\$ 2,841.25	\$ 2,891.50
Administration	\$ 2,456.86	\$ 3,143.44	\$ 2,505.74	\$ 2,867.54	\$ 2,884.90	\$ 2,341.00
Lab Fees	\$ 511.50	\$ 495.00	\$ 511.50	\$ 495.00	\$ 511.50	\$ 511.50
Lift Station	\$ 610.24	\$ 972.50	\$ 293.75	\$ 267.00	\$ 484.50	\$ 564.48
Miscellaneous	\$ 753.50	\$ 905.25	\$ 180.00	\$ 545.65	\$ 165.00	\$ 836.44
Sewer Collection	\$ 200.00	\$ 2,856.32	\$ 310.00	\$ 470.00	\$ 1,413.35	\$ 1,185.00
Water Distribution	\$ 9,243.17	\$ 2,758.00	\$ 2,353.00	\$ 1,389.00	\$ 9,415.35	\$ 10,515.46
Water Plant	\$ 658.13	\$ 2,178.95	\$ 319.50	\$ 376.50	\$ 596.75	\$ 389.50
Emergency Management	\$ -					
Total	\$ 17,389.15	\$ 16,146.96	\$ 9,305.49	\$ 9,152.44	\$ 18,312.60	\$ 19,234.88

INVOICE #	VENDOR	SERVICE	AMOUNT
228322	NAPCO Chemical Company	Chemicals	\$ 250.00
80056928	Badger Meter	Beacon	\$ 24.92
57098	Water Utility Services	Lab Fees	\$ 730.00
055013793-20	DXI Industries	Chemicals	\$ 890.00
05006525-20	DXI Industries	Chemicals	\$ 90.00
62921	Source Point Solutions, LLC	Repairs/Maintenance	\$ 2,158.50
62970	Source Point Solutions, LLC	Repairs/Maintenance	\$ 1,972.00
IN-7101	Municipal Operations	Monthly Operations	\$ 19,234.88

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	24,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	36,000
3-01-74189-00	Randalls	18322 Clay Rd.	87,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	5,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	422,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	16,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	17,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	435,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	18,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	7,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	71,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	1,000
3-01-74186-00	Walgreens	4007 Barker Cypress	16,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	178,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	251,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
08/01/2020	43443	0	377798	276
08/02/2020	43443	0	378080	282
08/03/2020	43443	0	378523	443
08/04/2020	43443	0	378910	387
08/05/2020	43477	34	379430	520
08/06/2020	43719	242	379600	170
08/07/2020	44229	510	379936	336
08/08/2020	44301	72	380056	120
08/09/2020	44749	448	380268	212
08/10/2020	45513	764	380575	307
08/11/2020	46038	525	380746	171
08/12/2020	46291	253	381127	381
08/13/2020	46775	484	381384	257
08/14/2020	47295	520	381678	294
08/15/2020	47772	477	381984	306
08/16/2020	48405	633	382113	129
08/17/2020	48837	432	382154	41
08/18/2020	48991	154	382598	444
08/19/2020	48991	0	383146	548
08/20/2020	49294	303	383431	285
08/21/2020	49646	352	383826	395
08/22/2020	49646	0	384245	419
08/23/2020	49646	0	384867	622
08/24/2020	49966	320	385277	410
08/25/2020	50509	543	385298	21
08/26/2020	50509	0	385765	467
08/27/2020	50509	0	386386	621
08/28/2020	51129	620	386621	235
08/29/2020	51129	0	386891	270
08/30/2020	51180	51	387364	473
08/31/2020	51739	559	388005	641

HARRIS COUNTY MUD #136

NO APPROVAL NECESSARY

Uncollectable accounts to be presented at the September, 2020 meeting.

No	Account No.	Name	Address	Amount	Final Date	Comment	Owner
1)	3-01-67828-00	Sechrist, Korey	18018 Oakhampton Dr	\$27.24	3/19/2020	Nvr pd final bills Bal after dep applied	Yes
2)	3-01-70099-01	Fuller, Ferrell	18011 Longmoor Dr	\$ 6.68	4/6/2020	Nvr pd final bills Bal after dep applied	Yes
3)	3-01-71222-00	Berfer, Ronald	3910 Heathersage Dr	\$ 53.91	4/1/2020	Nvr pd final bills Bal after dep applied	Yes
			Total	\$87.83			

Amount is 2 months of bills w/penalties.
Used too be owner as of 2/6/20.

Used too be owner as of 4/2/20.

Amount is 3 months of bills w/penalties.
Used too be owner as of 2/26/17.

HARRIS COUNTY MUD 136

Thursday, September 10, 2020

PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016743201	SOUDELIER, KENT	18103 SHIREOAK DR	\$313.14
2	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$646.11
3	70063-3016763800	HARRISON, JOHN	18107 WIDCOMBE DR	\$196.95
4	70063-3016789801	NOLAND, JAMES R.	4036 HEATHERSAGE DR	\$257.06
5	70063-3016824906	CERBERUS SFR HOLDINGS LP	18210 WIDCOMBE DR	\$177.05
6	70063-3016908003	SPEARS, SHANQUEL	18318 OAKHAMPTON DR	\$348.23
7	70063-3016922300	TANKERSLEY, F LYNN	18327 MOUNTFIELD DR	\$191.96
8	70063-3016922600	LARSON, STEVE	18331 MOUNTFIELD DR	\$277.86
9	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$257.04
10	70063-3016946200	KELTON, JULIA	18006 MOUNTFIELD DR	\$168.96
11	70063-3016966100	PAYNE, HAROLD S	18103 HOLLYWELL DR	\$152.84
12	70063-3016982401	MATUSEK, DENNIS	18019 HOLLYWELL DR	\$136.28
13	70063-3017046400	SELIGMAN, JEANNIE	4915 BRADSTONE DR	\$130.32
14	70063-3017062701	WADDELL, ANGELA	5015 FOXDALE DR	\$106.86
15	70063-3017064601	ADAMS SR, RONALD	5006 FOXDALE DR	\$634.54
16	70063-3017121100	SCHIPPERIJN, PAUL E	3918 HEATHERSAGE DR	\$218.42
17	70063-3017167700	JOLLIFF, NATHANIEL	18334 LONGMOOR DR	\$181.68
18	70063-3017207403	FAZ, MONA LISA	5006 HASTINGWOOD DR	\$262.06
19	70063-3017221300	GRANT, JEFFREY	5026 TARNBROOK DR	\$320.59
20	70063-3017303001	BAILEY, KIMBERLY	18026 WIDCOMBE DR	\$168.04
21	70063-3017338700	ANN, BEEM ELIZABETH	18010 SPELLBROOK DR	\$216.19
22	70063-3017355800	GOODIE, RODNEY / TRACY	4310 AMBER LAKE DR	\$114.83
23	70063-3017358100	NEGRIN, DAN	5103 TARNBROOK DR	\$255.98
24	70063-3017396501	RANDALL, BEATRICE	5107 DANEBRIDGE DR	\$437.83
25	70063-3017418600	WALGREENS #6909	4007 BARKER CYPRESS IRR	\$155.08
26	70063-3019882401	JANSSEN, REBECCA	18311 HEATON DR	\$613.01
27	70063-3020424601	SARPY, JOHN	18302 HEATON DR	\$1,179.95
28	70063-3020550601	ARTEAGA, HORACIO	18335 LONGCLIFFE DR	\$139.13
29	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$628.45

TOTAL

\$8,886.44



MUNICIPAL OPERATIONS & CONSULTING, INC.

27316 Spectrum Way
 Oak Ridge, TX 77385
 Phone: (281) 367-5511
 Fax: (281) 367-5517

1825 N Mason Rd
 Katy, TX 77449
 Phone: (281) 347-8686

Invoice: IN-7101

District: Harris County MUD 136

Billing Period: AUGUST 2020

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Aug		Residential Connection		1062	\$ 2.25	\$ 2,389.50	\$ 2,389.50
		Multi-Family and Commercial Connections		141	\$ 2.00	\$ 282.00	\$ 282.00
		Customer Service Agreement		7	\$ 10.00	\$ 70.00	\$ 70.00
		Transfer of Accounts		7	\$ 20.00	\$ 140.00	\$ 140.00
		Door Tags		1	\$ 10.00	\$ 10.00	\$ 10.00
		Total Operations				\$2,891.50	
		<u>Administration</u>					
Aug		Postage		1	\$ 543.00	\$ 543.00	\$ 543.00
		Photocopies		114	\$ 0.15	\$ 17.10	\$ 17.10
		One Page Billing Stationary		1084	\$ 0.90	\$ 975.60	\$ 975.60
		Messenger Service		1	\$ 0.80	\$ 0.80	\$ 0.80
		Elec. Transmitted Letters		9	\$ 2.00	\$ 18.00	\$ 18.00
		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
Jul		Test call to auto dialer.	Plant Operator Level I	3.0	\$ 40.00	\$ 120.00	
			Plant Operator Level II	3.0	\$ 45.00	\$ 135.00	\$ 255.00
Jul	18324 Clay Road	Responded to after hours calls.	Clerical-OT	0.5	\$ 45.00	\$ 22.50	\$ 22.50
Jul		Annual update of district emergency disaster plan.	Clerical	1.0	\$ 30.00	\$ 30.00	
			Supervisor	1.0	\$ 50.00	\$ 50.00	\$ 80.00
Jul		Reviewed and generated dead end flushing schedule for the month of July 2020.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
07/10	18315 Widcombe Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
07/27		Downloaded and filed dead end flushing report for the month of July 2020 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
08/03		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
		Total Administration				\$2,341.00	
		<u>Conn/Disconnect</u>					
Aug		Finals and Connects		14	\$ 15.00	\$ 210.00	\$ 210.00
		Total Conn/Disconnect				\$210.00	
		<u>Laboratory Fees</u>					
Aug		TCEQ Monitoring Plan Compliance		31	\$ 16.50	\$ 511.50	\$ 511.50
		Total Laboratory Fees				\$511.50	
		<u>Lift Station</u>					
07/13	18006 Clay Road	Replaced auto dialer battery.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck Materials	0.5	\$ 20.00	\$ 10.00	
						\$ 9.74	\$ 42.24
07/15	5028 Walnut Cove Dr	Replaced auto dialer battery.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck Materials	0.5	\$ 20.00	\$ 10.00	
						\$ 9.74	\$ 42.24
07/27	5028 Walnut Cove Dr	Met contractor on site to assist with lift station bottom clean.	Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 175.00
07/27	18006 Clay Road	Met contractor on site to assist with lift station bottom clean.	Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 175.00
08/03	18006 Clay Road	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/03	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
		Total Lift Station					\$564.48
		<u>Sewer Collection</u>					
Aug		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
06/22		Clay Rd Met with contractor regarding installation of flow meter for sewer flow.	Supervisor	2.0	\$ 50.00	\$ 100.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 140.00
07/09	3908 Heathersage Dr	Investigated sinkhole reported by customer; additional followup needed, informed supervisor.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
07/09		Clay Rd and Windsong Trail Met contractor on site to assist with televising sewer line.	Supervisor	4.5	\$ 50.00	\$ 225.00	
			Utility Truck	4.5	\$ 20.00	\$ 90.00	\$ 315.00
07/10	3908 Heathersage Dr	Instigated sink hole reported by customer; scheduled contractor to televise sewer line and make repairs.	Supervisor	2.0	\$ 50.00	\$ 100.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 140.00
07/16	18302 Longmoor Dr	Responded to after hours call out regarding sewer odor; scheduled for inflow preventer to be installed.	Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 80.00
07/17		Clay Rd and Windsong Trail Met contractor on site to assist with installation of flow meter in manhole.	Supervisor	3.0	\$ 50.00	\$ 150.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 210.00
07/22	5026 Walnut Cove Dr	Met contractor on site regarding repairs to sewer line.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
		Total Sewer Collection					\$1,185.00
		<u>Water Distribution</u>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Jul	18210 Mountfield Dr	Replaced meter box.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
			Materials			\$ 18.70	\$ 148.70
Jul	18010 Brookings Dr 18110 Partridge Green Ct 18202 Oakhampton Dr 18210 Mountfield Dr 3924 Heathersage Dr 4010 Hawick Dr 4202 Harrow Hill Ct 4206 Deerfield Village Dr 4603 Farnington Dr 5007 Hartwell Dr 5019 Hartwell Dr 5030 Tarnbrook Dr	Replace Meter (5/8"x3/4")	Rate	12.0	\$ 95.00	\$ 1,140.00	
			Utility Truck	12.0	\$ 20.00	\$ 240.00	\$ 1,380.00
Jul	18210 Mountfield Dr	Cleaned out meter box.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
Jul	18014 Shireoak Dr 18215 Wilstone Dr 4122 Downgate Dr	Replaced meter box lid.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
			Materials			\$ 23.94	\$ 103.94
Jul		Flushed dead end mains throughout district.	Laborer	4.5	\$ 30.00	\$ 135.00	
			Utility Truck	4.5	\$ 20.00	\$ 90.00	\$ 225.00
07/08	18110 Mountfield Dr	Investigated low pressure reported by customer; restored pressure to normal.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
07/14	18027 Mountfield Dr	Investigated low pressure reported by customer; upon arrival, found pressure normal.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
07/14	18327 Longmoor Dr	Made adjustments to meter installation.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
07/14	18303 Wilstone Dr	Made adjustments to meter installation.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
07/14	18324 Clay Road	Responded to after hours call out regarding leak; service line leak found, called out for repairs. BACKCHARGE CONTRACTOR AMERICAN COMMUNICATIONS CONSTRUCTION	Plant Operator Level I-OT	2.5	\$ 60.00	\$ 150.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 200.00
07/14	18324 Clay Road	Used backhoe to repair service line leak. BACKCHARGE CONTRACTOR AMERICAN COMMUNICATIONS CONSTRUCTION	Backhoe Crew-OT	6.0	\$ 300.00	\$ 1,800.00	
			Materials			\$ 786.61	\$ 2,586.61
07/15	4011 Rosebank Dr	Investigated report of illegal connection, per board request; found repairs to house line in customer's yard in progress, requiring customer to temporarily use water hose from meter to house. Informed supervisor.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 50.00
07/16	18324 Clay Road	Met with customer regarding water pressure.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
07/17		Vanbury Dr Contacted contractor to schedule installation of drinking fountain at the park.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
			Materials			\$ 4,908.21	\$ 4,943.21
07/21	4011 Rosebank Dr	Met with customer regarding illegal connection.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
07/27	5115 Manorhaven Ln	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
08/03		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Foreman	8.0	\$ 46.00	\$ 368.00	
			Utility Truck	8.0	\$ 20.00	\$ 160.00	\$ 528.00
		Total Water Distribution				\$10,515.46	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Jul	18324 Clay Road	<u>Sod Repairs</u>					
		Sod repairs due to previous excavations.	Foreman	5.0	\$ 46.00	\$ 230.00	
			Laborer	5.0	\$ 30.00	\$ 150.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	
		Materials			\$ 146.44	\$ 626.44	
		Total Sod Repairs				\$626.44	
		<u>Water Plant</u>					
07/01	18322 Harrow Hill	Contacted contractor to schedule preventative maintenance at facility.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/07	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/07	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/09	18322 Harrow Hill	Purchased chemicals for facility use; LAS	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/14	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/14	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/21	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
07/24	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
07/31	18322 Harrow Hill	Exercised well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/03	18322 Harrow Hill	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
08/03	18322 Harrow Hill	Monthly auto dialer service. (WP)	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
		Total Water Plant				\$389.50	
						Total:	\$19,234.88