



**MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136**

September, 2020

**Total Connections:** 1,078  
**Vacants** 7

	<b>Water</b>	<b>Sewer</b>	<b>Inspect.</b>	<b>Tap Fees</b>	<b>Penalty</b>	<b>WHCRWA</b>	<b>Deposit</b>	<b>Misc</b>	<b>TOTAL</b>
<b>REVENUE</b>	\$26,650.21	\$30,763.51	\$200.00	\$0.00	\$833.77	\$57,755.87	\$675.00	\$1,492.71	\$118,371.07

**WATER - BILLING CYCLE:** 08/03/20 - 09/02/20

Gallons pumped from well	9,195,000
Gallons received from WHCRWA	10,107,000
Total gallons produced/supplied	19,302,000
HC MUD 183 I/C	0
Gallons billed	18,112,000
Leaks/Flushing	5,000
Billed vs. Pumped	94%
Total \$ billed out water/sewer:	\$60,293.14

**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	\$ -	\$ 802.92	\$ 204.57	\$ 116.08	\$ 237.90	\$ 1,361.47
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,464.93	\$ 2,044.72	\$ 649.12	\$ 260.55	\$ 757.95	\$ 35,177.27
WHCRWA	\$ 63,518.40	\$ 2,209.12	\$ 1,065.62	\$ 630.66	\$ 1,098.64	\$ 68,522.44
Water	\$ 28,828.21	\$ (1,735.27)	\$ 277.50	\$ 228.00	\$ 598.81	\$ 28,197.25
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	\$ 50.00	\$ (615.20)	\$ -	\$ -	\$ 156.68	\$ (408.52)
Disc/Recon	\$ 175.00	\$ (28.72)	\$ -	\$ 6.00	\$ 107.34	\$ 259.62
	<u>\$ 124,911.54</u>	<u>\$ 1,897.57</u>	<u>\$ 2,196.81</u>	<u>\$ 1,391.29</u>	<u>\$ 3,032.32</u>	<u>\$ 133,429.53</u>

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

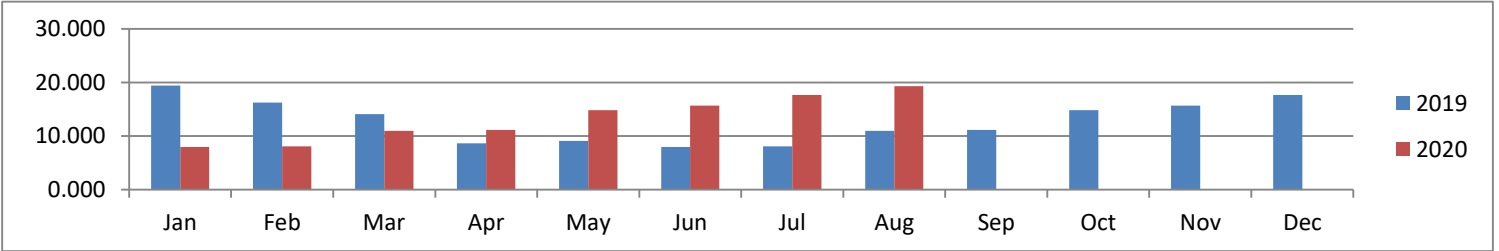
TAPS FOR THE YEAR  
0

# Harris County MUD No. 136

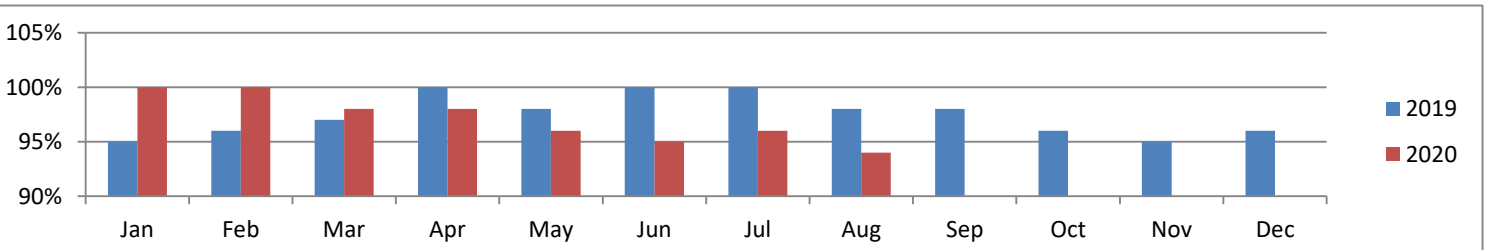
## Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
08/03/20 - 09/02/20	9.195	10.107	0.000	18.112	0.000	0.005	94%	97%

### Water Production



### Water Accountability



## Harris County MUD No. 136

**Sep-20**

### Summary of Municipal Operations Invoice

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20
Operations	\$ 2,837.50	\$ 2,832.00	\$ 2,741.75	\$ 2,841.25	\$ 2,891.50	\$ 2,944.50
Administration	\$ 3,143.44	\$ 2,505.74	\$ 2,867.54	\$ 2,884.90	\$ 2,341.00	\$ 2,400.97
Lab Fees	\$ 495.00	\$ 511.50	\$ 495.00	\$ 511.50	\$ 511.50	\$ 495.00
Lift Station	\$ 972.50	\$ 293.75	\$ 267.00	\$ 484.50	\$ 564.48	\$ 2,825.84
Miscellaneous	\$ 905.25	\$ 180.00	\$ 545.65	\$ 165.00	\$ 836.44	\$ 605.00
Sewer Collection	\$ 2,856.32	\$ 310.00	\$ 470.00	\$ 1,413.35	\$ 1,185.00	\$ 265.00
Water Distribution	\$ 2,758.00	\$ 2,353.00	\$ 1,389.00	\$ 9,415.35	\$ 10,515.46	\$ 11,081.72
Water Plant	\$ 2,178.95	\$ 319.50	\$ 376.50	\$ 596.75	\$ 389.50	\$ 1,816.03
Emergency Management						
<b>Total</b>	<b>\$ 16,146.96</b>	<b>\$ 9,305.49</b>	<b>\$ 9,152.44</b>	<b>\$ 18,312.60</b>	<b>\$ 19,234.88</b>	<b>\$ 22,434.06</b>

INVOICE #	VENDOR	SERVICE	AMOUNT
1186	Enviro Services, LLC	Repairs/Maintenance	\$ 400.00
38732	Chlorinator Maint. Co., Inc.	Repairs/Maintenance	\$ 462.24
80058532	Badger Meter	Beacon	\$ 24.92
5007468-20	DXI Industries	Chemicals	\$ 90.00
57849	Water Utility Services	Lab Fees	\$ 730.00
232279	NAPCO Chemical Company	Chemicals	\$ 337.50
63370	Source Point Solutions, LLC	Repairs/Maintenance	\$ 1,168.00
IN-7272	Municipal Operations	Monthly Operations	\$ 22,434.06

## Harris County MUD No. 136

### Commercial Usage

#### Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	8,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	37,000
3-01-74189-00	Randalls	18322 Clay Rd.	77,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	4,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	418,000

#### Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	12,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	26,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	398,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	31,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	30,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	71,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	12,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	142,000

#### School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	128,000

### Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
09/01/2020	52198	459	388333	328
09/02/2020	52638	440	388630	297
09/03/2020	52938	300	389017	387
09/04/2020	53597	659	389158	141
09/05/2020	53597	0	389697	539
09/06/2020	53597	0	390112	415
09/07/2020	53597	0	390632	520
09/08/2020	53597	0	391286	654
09/09/2020	53597	0	391671	385
09/10/2020	53597	0	392070	399
09/11/2020	53597	0	392537	467
09/12/2020	53597	0	392920	383
09/13/2020	53597	0	393440	520
09/14/2020	53597	0	394062	622
09/15/2020	53597	0	394521	459
09/16/2020	53848	251	394972	451
09/17/2020	53917	69	395497	525
09/18/2020	54184	267	395982	485
09/19/2020	54184	0	396200	218
09/20/2020	54184	0	396746	546
09/21/2020	54184	0	397354	608
09/22/2020	54184	0	397610	256
09/23/2020	54184	0	397958	348
09/24/2020	54220	36	398202	244
09/25/2020	54220	0	398574	372
09/26/2020	54220	0	398837	263
09/27/2020	54220	0	399231	394
09/28/2020	54220	0	399696	465
09/29/2020	54220	0	400078	382
09/30/2020	54263	43	400553	475

**HARRIS COUNTY MUD 136**

Thursday, October 8, 2020

## PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016726400	HARMEL, BILLY	18111 PARTRIDGE GREEN CT	\$133.52
2	70063-3016740100	BILODEAU, SUSZANNE	18135 SPELLBROOK DR	\$217.26
3	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$759.10
4	70063-3016768801	PICHARDO, GERALD	18123 OAKHAMPTON DR	\$149.57
5	70063-3016807200	BRENDA, BLACK	4041 HEATHERSAGE DR	\$82.02
6	70063-3016809801	NICKELL, BECKY	4020 HEATHERSAGE DR	\$111.46
7	70063-3016863700	KIDDER, TERESA	18211 HARROW HILL DR	\$143.17
8	70063-3016884501	GRAHAM, GREGORY	18318 SHIREOAK DR	\$96.28
9	70063-3016901701	TOBIN, BRIANNE	18314 FOREST TOWN DR	\$140.44
10	70063-3016902600	WOODS, PEGGY / BRUCE	18303 WIDCOMBE DR	\$245.86
11	70063-3016905000	THOMAS, ROBERT H	18310 WIDCOMBE DR	\$164.57
12	70063-3016908003	SPEARS, SHANQUEL	18318 OAKHAMPTON DR	\$390.00
13	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$307.47
14	70063-3016946800	WOHADLO, RAY / CHRISTINA	18003 MOUNTFIELD DR	\$96.73
15	70063-3016961300	MELAINA MCGUIRE	18114 LONGCLIFFE DR	\$168.96
16	70063-3016963000	PRENTISS, L COLLINS	18018 LONGCLIFFE DR	\$212.20
17	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	\$149.64
18	70063-3017040500	FITCH, BRAD	18034 WINSFORD DR	\$153.86
19	70063-3017046702	GONZALEZ, SUL	4919 BRADSTONE DR	\$151.48
20	70063-3017049001	MELLENDEZ, ISIDRO	5011 RED LODGE DR	\$101.34
21	70063-3017064601	ADAMS SR, RONALD	5006 FOXDALE DR	\$798.07
22	70063-3017108602	HARRISON, MARIE	3938 HEATHERSAGE DR	\$159.76
23	70063-3017145800	MANES, ARCHIE	4014 ROSEBANK DR	\$208.06
24	70063-3017167700	JOLLIFF, NATHANIEL	18334 LONGMOOR DR	\$316.75
25	70063-3017186600	OXLEY, KEITH	18319 SPRUCE CREEK DR	\$87.08
26	70063-3017189900	CHATTERS, CARMIE	18307 FARNSFIELD DR	\$239.73
27	70063-3017209100	GERLAND, DENNIS	5019 TARNBROOK DR	\$305.88
28	70063-3017240402	ARCHER, DAVID	18202 FARNSFIELD DR	\$76.96
29	70063-3017242300	BOUSLEY, MEL	18219 FARNSFIELD DR	\$267.18
30	70063-3017289901	HUDGENS, MICHAEL D	18079 PARTRIDGE GREEN DR	\$167.58
31	70063-3017337200	HEPLER, ERIC	18003 SPELLBROOK DR	\$101.34
32	70063-3017337900	HARRIS, BRIAN / LILIAN	18015 SPELLBROOK DR	\$182.32
33	70063-3017374900	MOORE, TIMOTHY / CANDICE	5123 TARNBROOK DR	\$230.14
34	70063-3017396501	RANDALL, BEATRICE	5107 DANEBRIDGE DR	\$598.92
35	70063-3017397601	HOPKINS, JOHN	5123 DANEBRIDGE DR	\$318.08
36	70063-3019882401	JANSSEN, REBECCA	18311 HEATON DR	\$698.86
37	70063-3020424601	SARPY, JOHN	18302 HEATON DR	\$1,216.66
38	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$664.80

**TOTAL****\$10,613.10**



**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-7272**

**District: Harris County MUD 136**

**Billing Period: SEPTEMBER 2020**

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<b><u>Operations</u></b>					
Sep		Residential Connection		1066	\$ 2.25	\$ 2,398.50	\$ 2,398.50
		Multi-Family and Commercial Connections		158	\$ 2.00	\$ 316.00	\$ 316.00
		Customer Service Agreement		6	\$ 10.00	\$ 60.00	\$ 60.00
		Transfer of Accounts		6	\$ 20.00	\$ 120.00	\$ 120.00
		Door Tags		5	\$ 10.00	\$ 50.00	\$ 50.00
		<b>Total Operations</b>				<b>\$2,944.50</b>	
		<b><u>Administration</u></b>					
Sep		Postage		1	\$ 573.80	\$ 573.80	\$ 573.80
		Photocopies		223	\$ 0.15	\$ 33.45	\$ 33.45
		One Page Billing Stationary		1086	\$ 0.90	\$ 977.40	\$ 977.40
		Elec. Transmitted Letters		11	\$ 2.00	\$ 22.00	\$ 22.00
		Messenger Service		1	\$ 152.82	\$ 152.82	\$ 152.82
		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
Aug		Test call to auto dialer.	Plant Operator Level I	4.0	\$ 40.00	\$ 160.00	
			Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	\$ 250.00
Aug		Prepared delinquent letters to customers.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
08/07	4045 Deerfield Vlg-pool	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
08/26		Downloaded and filed dead end flushing report for the month of August 2020 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
		<b>Total Administration</b>				<b>\$2,400.97</b>	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Sep		<b><u>Conn/Disconnect</u></b>					
		Finals and Connects		12	\$ 15.00	\$ 180.00	\$ 180.00
		<b>Total Conn/Disconnect</b>				<b>\$180.00</b>	
Sep		<b><u>Laboratory Fees</u></b>					
		TCEQ Monitoring Plan Compliance		30	\$ 16.50	\$ 495.00	\$ 495.00
		<b>Total Laboratory Fees</b>				<b>\$495.00</b>	
08/03	18006 Clay Road	Bled air from lift pump #1.	<b><u>Lift Station</u></b>				
			Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
08/06	18006 Clay Road	Installed force main drop pipe in manhole to prevent false reads on new flow equipment.	Supervisor-OT	4.0	\$ 75.00	\$ 300.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	
			Materials			\$ 250.84	\$ 630.84
08/06	18006 Clay Road	Scheduled lift station bottom clean.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
08/06	5028 Walnut Cove Dr	Scheduled lift station bottom clean.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
08/13	5028 Walnut Cove Dr	Responded to auto dialer call out regarding power failure; upon arrival, found power outage in area. Contacted CenterPoint for repairs.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 125.00
08/22	18006 Clay Road	Responded to auto dialer call out regarding high level wet well; upon arrival, found myriad tripped. Unable to restart, called out for repairs.	Supervisor-OT	3.0	\$ 75.00	\$ 225.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 285.00
08/23	18006 Clay Road	Ran lift pumps in hand while myriad was offline.	Plant Operator Level I-OT	7.0	\$ 60.00	\$ 420.00	
			Utility Truck	7.0	\$ 20.00	\$ 140.00	\$ 560.00



Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/25	18006 Clay Road	Exercised portable generator and prepared facility for upcoming storm.	Plant Operator Level II	3.5	\$ 45.00	\$ 157.50	\$ 332.50
			Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	
08/25	5028 Walnut Cove Dr	Exercised portable generator and prepared facility for upcoming storm.	Plant Operator Level II	2.5	\$ 45.00	\$ 112.50	\$ 267.50
			Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	
08/25	18006 Clay Road	Performed emergency preparedness inspection at facility. Exercised portable generator.	Supervisor	3.0	\$ 50.00	\$ 150.00	\$ 210.00
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
08/25	5028 Walnut Cove Dr	Performed emergency preparedness inspection at facility. Exercised portable generator.	Supervisor	4.0	\$ 50.00	\$ 200.00	\$ 280.00
			Utility Truck	4.0	\$ 20.00	\$ 80.00	
<b>Total Lift Station</b>					<b>\$2,825.84</b>		
<b><u>Miscellaneous</u></b>							
08/26		Preparations and 24/7 monitoring of district and customer phone calls during Hurricane Laura.	Clerical-OT	1.0	\$ 45.00	\$ 45.00	\$ 285.00
			Laborer-OT	1.0	\$ 45.00	\$ 45.00	
			Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
08/28		Met with HOA President regarding soil samples in subdivisions.	Supervisor	2.0	\$ 50.00	\$ 100.00	\$ 140.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
			<b>Total Miscellaneous</b>				
<b><u>Sewer Collection</u></b>							
Sep		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
08/12	18118 Shireoak Dr	Investigated sewer backup reported by customer; contacted contractor to televisive line.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 65.00
			Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
<b>Total Sewer Collection</b>					<b>\$265.00</b>		

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<b><u>Water Distribution</u></b>					
Aug	18107 Heaton Dr 18202 Wilstone Dr 4006 Heathersage Dr	Verified proper operation of meter.	Laborer	1.5	\$ 30.00	\$ 45.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 75.00
Aug	5003 Tarnbrook Dr	Replaced meter box lid.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
			Materials			\$ 7.98	\$ 32.98
Aug	4042 Heathersage Dr	Located and marked water lines per customer request.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
Aug		Flushed dead end mains throughout district.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 120.00
Aug	18015 Widcombe Dr 18119 Heaton Dr 18323 Farnsfield Dr 18330 Longmoor Dr 4310 Amber Lake Dr	Replace Meter (5/8"x3/4")	Rate	5.0	\$ 95.00	\$ 475.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 575.00
Aug	18119 Heaton Dr 18323 Farnsfield Dr 18330 Longmoor Dr 4310 Amber Lake Dr	Cleaned out meter box.	Laborer	2.0	\$ 30.00	\$ 60.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 100.00
07/01		Query backflow data system, check billing system for accuracy, print letters, add needed attachments and mail, reply to needed emails/calls, enter collected info for TCEQ compliance and file for annual audit.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
08/03		Painting of fire hydrants throughout the district.	Bid	1.0	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00
08/03		Contacted contractor to schedule painting of fire hydrants throughout district.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 33.75
08/07	18302 Shireoak Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/08	18214 Knotty Green Dr	Responded to after hours call out regarding leak; leak found on customer's line, made customer contact.	Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 145.00
			Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
08/13	5118 Heathfield Ct	Performed meter accuracy test and checked for leaks per customer request. Meter accurate and no leaks detected. Made customer contact.	Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 80.00
			Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
08/14	18207 Spellbrook Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
			Laborer	1.0	\$ 30.00	\$ 30.00	
08/17	5130 Glentworth Ct	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 50.00
			Laborer	0.5	\$ 30.00	\$ 15.00	
08/20	18019 Heaton Dr	Investigated reported leak and re-read meter; no leak found, left door tag.	Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
			Laborer	1.0	\$ 30.00	\$ 30.00	
08/20	18011 Ravenfield Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 50.00
			Laborer	0.5	\$ 30.00	\$ 15.00	
08/20	5026 Hastingwood Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
			Laborer	1.0	\$ 30.00	\$ 30.00	
08/28	5110 Tarnbrook Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Laborer-OT	0.5	\$ 45.00	\$ 22.50	\$ 82.50
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
08/30	3912 Heathersage Dr	Responded to after hours call out regarding low pressure; upon arrival, found pressure normal.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/31	4069 Heathersage Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	\$ 120.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
08/31	4069 Heathersage Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
09/01		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Plant Operator Level II	8.0	\$ 45.00	\$ 360.00	
			Utility Truck	8.0	\$ 20.00	\$ 160.00	\$ 520.00
09/06	5034 Tarnbrook Dr	Used backhoe to repair main line break.	Rental	10.0	\$ 14.00	\$ 140.00	
			Backhoe Crew-OT	10.0	\$ 300.00	\$ 3,000.00	
			Chopsaw	1.0	\$ 95.00	\$ 95.00	
			Materials			\$ 442.49	\$ 3,677.49
		<b>Total Water Distribution</b>				<b>\$11,081.72</b>	
		<b><u>Water Plant</u></b>					
08/04	18322 Harrow Hill	Exercised well and generator. Checked feed rates.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
08/06	18322 Harrow Hill	Responded to auto dialer call out regarding power failure; upon arrival, found power restored. Reset auto dialer.	Plant Operator Level II	1.5	\$ 45.00	\$ 67.50	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 97.50
08/07	18322 Harrow Hill	Met contractor on site regarding repairs.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
08/11	18322 Harrow Hill	Exercised well and generator. Checked feed rates.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
08/18	18322 Harrow Hill	Exercised well and generator. Checked feed rates.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
08/20	18322 Harrow Hill	Isolated facility water line for repairs.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
08/22	18322 Harrow Hill	Contacted contractor to refuel generator.	Contractor	1.0	\$ 0.00	\$ 293.70	
			Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 328.70

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/24	18322 Harrow Hill	Purchased materials for facility use; rags, oil, DPD packs.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 418.14
			Utility Truck Materials	0.5	\$ 20.00	\$ 10.00	
08/25	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	
08/25	18322 Harrow Hill	Replaced generator battery and charger and exercised generator.	Electrical Technician	3.0	\$ 50.00	\$ 150.00	\$ 507.19
			1-Ton Utility Truck Materials	3.0	\$ 30.00	\$ 90.00	
08/25	18322 Harrow Hill	Performed emergency preparedness inspection at facility.	Supervisor	1.0	\$ 50.00	\$ 50.00	\$ 70.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
09/01	18322 Harrow Hill	Monthly auto dialer service. (WP)	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
		<b>Total Water Plant</b>				<b>\$1,816.03</b>	
						<b>Total:</b>	<b>\$22,434.06</b>