



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

December, 2020

**Total Connections:** 1,079  
**Vacants** 6

	<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>	\$23,167.09	\$29,929.72	\$200.00	\$0.00	\$758.88	\$51,462.29	\$225.00	\$2,446.89	\$108,189.87

**WATER - BILLING CYCLE:** 11/02/20 - 12/03/20

Gallons pumped from well	229,000
Gallons received from WHCRWA	13,440,000
Total gallons produced/supplied	13,669,000
HC MUD 183 I/C	0
Gallons billed	13,240,000
Leaks/Flushing	5,000
Billed vs. Pumped	97%
Total \$ billed out water/sewer:	\$52,152.60

**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	\$ -	\$ 943.25	\$ 303.54	\$ 145.77	\$ 468.53	\$ 1,861.09
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 31,310.13	\$ 2,633.24	\$ 1,107.35	\$ 490.64	\$ 1,508.47	\$ 37,049.83
WHCRWA	\$ 45,910.80	\$ 3,137.33	\$ 1,324.71	\$ 614.24	\$ 2,067.67	\$ 53,054.75
Water	\$ 20,842.47	\$ (826.83)	\$ 496.28	\$ 213.67	\$ 1,004.22	\$ 21,729.81
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 375.00	\$ (784.39)	\$ 150.00	\$ -	\$ 75.00	\$ (184.39)
Misc	\$ 75.00	\$ (525.20)	\$ -	\$ 25.00	\$ 165.00	\$ (260.20)
Disc/Recon	\$ -	\$ (50.00)	\$ -	\$ 74.35	\$ 113.34	\$ 137.69
	<u>\$ 98,713.40</u>	<u>\$ 4,497.40</u>	<u>\$ 3,381.88</u>	<u>\$ 1,563.67</u>	<u>\$ 5,402.23</u>	<u>\$ 113,558.58</u>

Main and Service line leaks repaired in district: 2  
 Meter leaks repaired in district: 0  
 Fire hydrants repaired in district: 0

Bacteriological samples: # Taken 4 Results Good

NEW TAPS THIS MONTH  
0

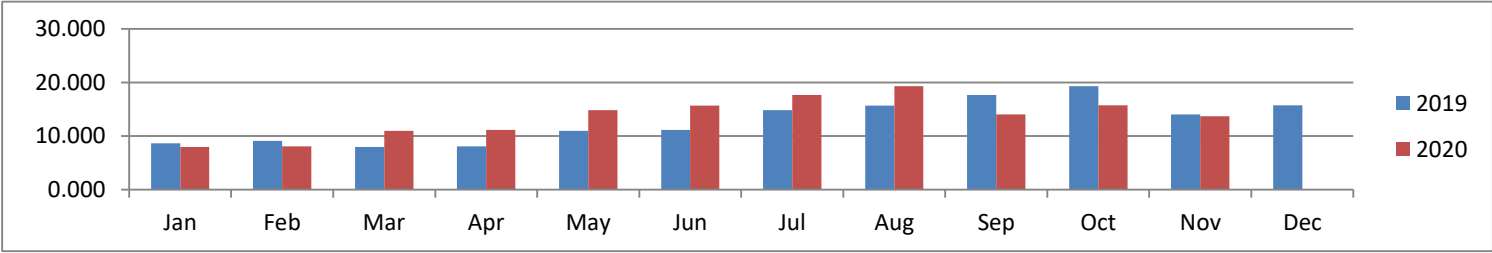
TAPS FOR THE YEAR  
1

# Harris County MUD No. 136

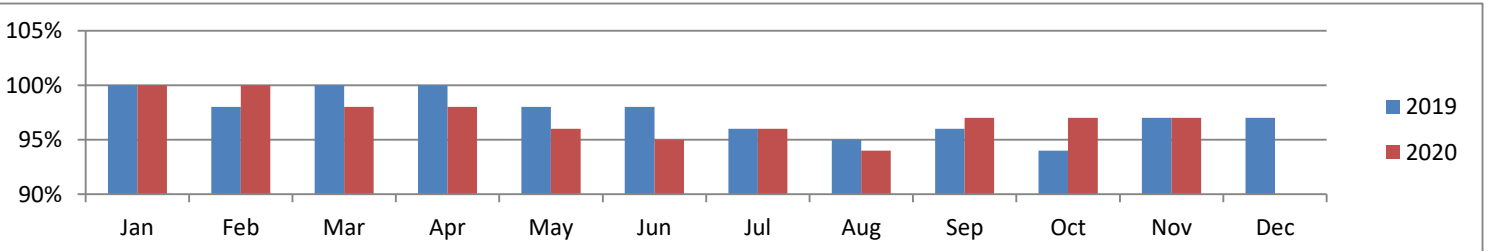
## Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
09/02/20 - 10/01/20	1.625	12.414	0.000	13.635	0.000	0.005	97%	97%
10/01/20 - 11/02/20	2.769	12.972	0.000	15.314	0.000	0.005	97%	98%
11/02/20 - 12/03/20	0.229	13.440	0.000	13.240	0.000	0.005	97%	98%

### Water Production



### Water Accountability



## Harris County MUD No. 136

**Dec-20**

### Summary of Municipal Operations Invoice

	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Operations	\$ 2,841.25	\$ 2,891.50	\$ 2,944.50	\$ 2,993.25	\$ 2,993.25	\$ 2,667.50
Administration	\$ 2,884.90	\$ 2,341.00	\$ 2,400.97	\$ 2,792.48	\$ 2,792.48	\$ 2,295.41
Lab Fees	\$ 511.50	\$ 511.50	\$ 495.00	\$ 745.01	\$ 745.01	\$ 511.50
Lift Station	\$ 484.50	\$ 564.48	\$ 2,825.84	\$ 522.50	\$ 522.50	\$ 577.00
Miscellaneous	\$ 165.00	\$ 836.44	\$ 605.00	\$ 792.05	\$ 792.05	\$ 1,786.04
Sewer Collection	\$ 1,413.35	\$ 1,185.00	\$ 265.00	\$ 557.50	\$ 557.50	\$ 200.00
Water Distribution	\$ 9,415.35	\$ 10,515.46	\$ 11,081.72	\$ 6,880.14	\$ 6,880.14	\$ 7,973.25
Water Plant	\$ 596.75	\$ 389.50	\$ 1,816.03	\$ 809.50	\$ 809.50	\$ 1,365.41
Emergency Management						
<b>Total</b>	<b>\$ 18,312.60</b>	<b>\$ 19,234.88</b>	<b>\$ 22,434.06</b>	<b>\$ 16,092.43</b>	<b>\$ 16,092.43</b>	<b>\$ 17,376.11</b>

INVOICE #	VENDOR	SERVICE	AMOUNT
80063536	Badger Meter	Beacon	\$ 24.92
DE05010296-20	DXI Industries	Chemicals	\$ 90.00
59788	Water Utility Services	Lab Fees	\$ 730.00
IN-7794	Municipal Operations	Monthly Operations	\$ 17,376.11

## Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
12/01/2020	57224	0	426667	257
12/02/2020	57261	37	426957	290
12/03/2020	57261	0	427456	499
12/04/2020	57261	0	427784	328
12/05/2020	57261	0	428022	238
12/06/2020	57261	0	428301	279
12/07/2020	57261	0	428690	389
12/08/2020	57261	0	428958	268
12/09/2020	57314	53	429197	239
12/10/2020	57314	0	429538	341
12/11/2020	57314	0	429850	312
12/12/2020	57314	0	430030	180
12/13/2020	57314	0	430221	191
12/14/2020	57314	0	430528	307
12/15/2020	57314	0	430528	0
12/16/2020	57314	0	430528	0
12/17/2020	57314	0	430528	0
12/18/2020	57314	0	430528	0
12/19/2020	57314	0	430528	0
12/20/2020	57314	0	430528	0
12/21/2020	57314	0	430528	0
12/22/2020	57314	0	430528	0
12/23/2020	57314	0	430528	0
12/24/2020	57314	0	430540	12
12/25/2020	57314	0	430540	0
12/26/2020	57314	0	430540	0
12/27/2020	57314	0	430540	0
12/28/2020	57314	0	430540	0
12/29/2020	57314	0	430540	0
12/30/2020	57314	0	430540	0
12/31/2020	57314	0	430540	0

HARRIS COUNTY MUD #136

NO APPROVAL NECESSARY

Uncollectable accounts to be presented at the January, 2021 meeting.

No	Account No.	Name	Address	Amount	Final Date	Comment	Owner
1)	3-01-68832-00	Laquisha, Alexander	18307 Shireoak Dr	\$20.02	8/7/2020	Nvr pd final bills Bal after dep applied	No
2)	3-01-74119-01	Fuller, Dan	5126 Tarnbrook Dr	\$ 43.65	8/31/2020	Nvr pd final bills Bal after dep applied	Yes
<b>Total</b>				<b>\$63.67</b>			

Amount is 2 months of bills w/penalties.

Used too be owner as of 8/31/20.

**HARRIS COUNTY MUD 136**

Thursday, January 14, 2021

## PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$683.45
2	70063-3016768801	PICHARDO, GERALD	18123 OAKHAMPTON DR	\$102.24
3	70063-3016781000	BURLETTE, TROY	18114 OAKHAMPTON DR	\$307.54
4	70063-3016789801	NOLAND, JAMES R.	4036 HEATHERSAGE DR	\$302.50
5	70063-3016825200	FIELD, SUSAN	18206 WIDCOMBE DR	\$146.71
6	70063-3016903600	TRUONG, TONY N	18315 WIDCOMBE DR	\$216.99
7	70063-3016906202	COLLIER, R. CRAIG	18303 OAKHAMPTON DR	\$72.70
8	70063-3016908003	SPEARS, SHANQUEL	18318 OAKHAMPTON DR	\$410.05
9	70063-3016908302	BEEHARRY, ANDREA	18314 OAKHAMPTON DR	\$158.68
10	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$468.42
11	70063-3016946200	KELTON, JULIA	18006 MOUNTFIELD DR	\$135.38
12	70063-3016946800	WOHADLO, RAY / CHRISTINA	18003 MOUNTFIELD DR	\$209.38
13	70063-3016949101	COHEN, HARRISON	18031 MOUNTFIELD DR	\$289.04
14	70063-3016966100	PAYNE, HAROLD S	18103 HOLLYWELL DR	\$316.28
15	70063-3016969501	GLADNEY, DANYA	18022 HOLLYWELL DR	\$436.61
16	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	\$149.64
17	70063-3017004302	CONTRERAS, MANUEL A	18111 LONGMOOR DR	\$171.72
18	70063-3017049001	MELENDEZ, ISIDRO	5011 RED LODGE DR	\$247.11
19	70063-3017062701	WADDELL, ANGELA	5015 FOXDALE DR	\$147.17
20	70063-3017064601	ADAMS SR, RONALD	5006 FOXDALE DR	\$1,129.52
21	70063-3017147000	MORRISON, ROSS	18314 WILSTONE DR	\$274.38
22	70063-3017167700	JOLLIFF, NATHANIEL	18334 LONGMOOR DR	\$397.80
23	70063-3017201501	YASSIN, AHMAD	5003 HASTINGWOOD DR	\$344.31
24	70063-3017221300	GRANT, JEFFREY	5026 TARNBROOK DR	\$292.36
25	70063-3017240402	ARCHER, DAVID	18202 FARNSFIELD DR	\$212.61
26	70063-3017243303	WILDER, JEANINE	18231 FARNSFIELD DR	\$309.78
27	70063-3017269200	MALONE, PATRICK	4607 FARNINGTON DR	\$182.76
28	70063-3017303001	BAILEY, KIMBERLY	18026 WIDCOMBE DR	\$163.44
29	70063-3017396501	RANDALL, BEATRICE	5107 DANEBRIDGE DR	\$844.18
30	70063-3017418600	WALGREENS #6909	4007 BARKER CYPRESS IRR	\$138.58
31	70063-3019882401	JANSSEN, REBECCA	18311 HEATON DR	\$955.49
32	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$818.95
33	70063-3020625301	MBAEZUE DANIEL, BRITTANY	4403 DEERFIELD VILLAGE	\$158.30
34	70063-3020780703	KEYS, DERREK	4046 HEATHERSAGE DR	\$457.99
35	70063-3020946703	MADISON, DEREK	18326 HEATON DR	\$149.18

**TOTAL****\$11,801.24**



**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-7794**

**District: Harris County MUD 136**

**Billing Period: DECEMBER 2020**

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<b><u>Operations</u></b>					
Dec		Residential Connection		1062	\$ 2.25	\$ 2,389.50	\$ 2,389.50
		Multi-Family and Commercial Connections		109	\$ 2.00	\$ 218.00	\$ 218.00
		Customer Service Agreement		2	\$ 10.00	\$ 20.00	\$ 20.00
		Transfer of Accounts		1	\$ 20.00	\$ 20.00	\$ 20.00
		Door Tags		2	\$ 10.00	\$ 20.00	\$ 20.00
		<b>Total Operations</b>				<b>\$2,667.50</b>	
		<b><u>Administration</u></b>					
Dec		Postage		1	\$ 569.30	\$ 569.30	\$ 569.30
		Photocopies		162	\$ 0.15	\$ 24.30	\$ 24.30
		One Page Billing Stationary		1082	\$ 0.90	\$ 973.80	\$ 973.80
		Elec. Transmitted Letters		1	\$ 2.00	\$ 2.00	\$ 2.00
		Messenger Service		1	\$ 152.01	\$ 152.01	\$ 152.01
		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
Nov		Test call to auto dialer.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	
			Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	\$ 170.00
Nov		Prepared delinquent letters to customers.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
Nov	4318 Deerfield Village Dr	Responded to after hours calls.	Office Administrator-OT	0.5	\$ 40.00	\$ 20.00	\$ 20.00
12/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
		<b>Total Administration</b>				<b>\$2,295.41</b>	
		<b><u>Conn/Disconnect</u></b>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Dec		Finals and Connects <b>Total Conn/Disconnect \$45.00</b>		3	\$ 15.00	\$ 45.00	\$ 45.00
		<b>Laboratory Fees</b>					
Dec		TCEQ Monitoring Plan Compliance <b>Total Laboratory Fees \$511.50</b>		31	\$ 16.50	\$ 511.50	\$ 511.50
		<b>Lift Station</b>					
10/27	5028 Walnut Cove Dr	Met contractor on site to assist with lift station top clean.	Supervisor	4.0	\$ 50.00	\$ 200.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	\$ 280.00
10/27	18006 Clay Road	Met contractor on site to assist with lift station top clean.	Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 105.00
11/19	18006 Clay Road	Turned lift pumps off during cleaning of wastewater treatment plant, and returned to bring pumps back online after completion.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
12/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 46.00	\$ 46.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 66.00
12/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 46.00	\$ 46.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 66.00
		<b>Total Lift Station \$577.00</b>					
		<b>Sewer Collection</b>					
Dec		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
		<b>Total Sewer Collection \$200.00</b>					
		<b>Water Distribution</b>					
Nov	18002 Longcliffe Dr 18011 Oakhampton Dr 18018 Widcombe Dr 18214 Knotty Green Dr 18324 Clay Rd Irr 4003 Heathersage Dr	Verified proper operation of meter.	Laborer	3.5	\$ 30.00	\$ 105.00	



Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
	4006 Heathersage Dr				\$		
			Utility Truck	3.5	\$ 20.00	\$ 70.00	\$ 175.00
Nov	4029 Heathersage Dr	Replace Meter (5/8"x3/4")	Rate	1.0	\$ 95.00	\$ 95.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 115.00
Nov	4029 Heathersage Dr	Replaced meter box.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
			Materials			\$ 18.70	\$ 68.70
Nov	18302 Heaton Dr	Verified water was off after previous month's cutoff; pulled meters if necessary.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
Nov		Flushed dead end mains throughout district.	Laborer	1.5	\$ 30.00	\$ 45.00	
			Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 175.00
Nov	18222 Mountfield Dr	Met with customer regarding locating water lines; informed customer district is unable to locate and mark house lines.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
11/05		Met with Third Coast to pull district samples.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
11/13		Spruce Creek Dr Verified completion of leak and sod repairs.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
11/16	4029 Heathersage Dr	Cleaned up job site after previous repairs.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
11/17	4207 Amber Lake Dr	Performed meter accuracy test and checked for leaks per customer request. Meter accurate and no leaks detected. Made customer contact.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/18	18123 Shireoak Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 50.00
11/19	18322 Heaton Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	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	\$ 80.00
11/19	18331 Longcliffe Dr	Investigated low pressure reported by customer; upon arrival, found pressure normal.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
11/20	4318 Deerfield Village Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Laborer	2.0	\$ 30.00	\$ 60.00	
			Plant Operator Level I	2.5	\$ 40.00	\$ 100.00	
			Utility Truck	4.5	\$ 20.00	\$ 90.00	\$ 250.00
11/20	18006 Oakhampton Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
11/20	4314 Deerfield Village Dr	Repaired shallow service line leak.	Laborer	2.0	\$ 30.00	\$ 60.00	
			Plant Operator Level I	2.5	\$ 40.00	\$ 100.00	
			Utility Truck	4.5	\$ 20.00	\$ 90.00	
			Materials			\$ 71.50	\$ 321.50
11/20		Barker Cypress Rd and Oak Hampton Dr Investigated leak reported by customer; no leak found.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
11/23	5006 Chantry Dr	Turned water off for repairs to houseline, per customer's request.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00
11/23	5006 Chantry Dr	Turned water on after repairs to house line, per customer's request.	Laborer	0.5	\$ 30.00	\$ 15.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 25.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/23	18214 Spruce Creek Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Laborer	0.5	\$ 30.00	\$ 15.00	\$ 25.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/25	18322 Heaton Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Plant Operator Level I	2.5	\$ 40.00	\$ 100.00	\$ 150.00
			Utility Truck	2.5	\$ 20.00	\$ 50.00	
12/01		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	\$ 528.00
			Utility Truck	8.0	\$ 20.00	\$ 160.00	
12/03	3906 Heathersage Dr	Used backhoe to repair main line break.	Backhoe Crew	5.0	\$ 200.00	\$ 1,000.00	\$ 5,647.55
			Backhoe Crew-OT	9.0	\$ 300.00	\$ 2,700.00	
			Skid Steer, Breaker & Dump Trailer	1.0	\$ 1,651.01	\$ 1,651.01	
			Materials			\$ 296.54	
			<b>Total Water Distribution</b>		<b>\$7,973.25</b>		
Nov	18230 Spruce Creek Dr	Sod repairs due to previous excavations.	<b><u>Sod Repairs</u></b>				\$ 699.04
			Foreman	5.0	\$ 46.00	\$ 230.00	
			Laborer	5.0	\$ 30.00	\$ 150.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	
			Materials			\$ 219.04	
<b>Total Sod Repairs</b>				<b>\$699.04</b>			
10/30	18322 Harrow Hill	Contacted contractor to schedule maintenance to LAS line.	<b><u>Water Plant</u></b>				\$ 32.50
			Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/02	18322 Harrow Hill	Installed LAS feed line.	Laborer	1.5	\$ 30.00	\$ 45.00	\$ 425.91
			Laborer-OT	1.0	\$ 45.00	\$ 45.00	
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Supervisor	1.5	\$ 50.00	\$ 75.00	
			Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	5.5	\$ 20.00	\$ 110.00	
			Materials			\$ 42.16	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/03	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/05	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	
11/10	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/10	18322 Harrow Hill	Contacted contractor to schedule well testing.	Supervisor	0.5	\$ 50.00	\$ 25.00	\$ 35.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/11	18322 Harrow Hill	Winterized facility.	Laborer	2.0	\$ 30.00	\$ 60.00	\$ 412.50
			Plant Operator Level I	2.5	\$ 40.00	\$ 100.00	
			Plant Operator Level II	2.5	\$ 45.00	\$ 112.50	
			Utility Truck	7.0	\$ 20.00	\$ 140.00	
11/12	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	
11/17	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/18	18322 Harrow Hill	Winterized facility.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
11/20	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	
11/20	18322 Harrow Hill	Updated phone numbers in auto dialer.	Supervisor	1.0	\$ 50.00	\$ 50.00	\$ 70.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/24	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
11/24	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
12/01	18322 Harrow Hill	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
12/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
		<b>Total Water Plant</b>				<b>\$1,365.41</b>	
		<b><u>Concrete Repairs</u></b>					
12/11		Met with contractor to expand concrete pad around new water fountain at end of Vanbury Dr.	Contractor	1.0	\$ 0.00	\$ 902.00	
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 972.00
		<b>Total Concrete Repairs</b>				<b>\$972.00</b>	
		<b><u>Park</u></b>					
11/12		Verified proper operation of newly installed fountain.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
		<b>Total Park</b>				<b>\$70.00</b>	
						<b>Total:</b>	<b>\$17,376.11</b>