



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

March, 2021

Total Connections: 1,079
Vacants 7

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$13,061.44	\$30,131.40	\$200.00	\$0.00	\$744.58	\$26,923.59	\$300.00	\$1,933.31	\$73,294.32

WATER - BILLING CYCLE: 02/02/21 - 03/03/21

Gallons pumped from well	5,871,000
Gallons received from WHCRWA	1,754,000
Total gallons produced/supplied	7,625,000
HC MUD 183 I/C	3,000,000
Gallons billed	10,001,000
Leaks/Flushing	5,000
Billed vs. Pumped	94%
Total \$ billed out water/sewer:	\$51,238.55

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	\$ -	\$ (173.47)	\$ 186.83	\$ 154.61	\$ 702.98	\$ 870.95
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 32,381.54	\$ 2,145.00	\$ 852.10	\$ 403.82	\$ 1,976.63	\$ 37,759.09
WHCRWA	\$ 36,936.90	\$ 1,238.48	\$ 982.70	\$ 597.45	\$ 2,964.92	\$ 42,720.45
Water	\$ 18,857.01	\$ (1,219.70)	\$ 314.17	\$ 189.97	\$ 1,267.30	\$ 19,408.75
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 450.00	\$ (809.39)	\$ -	\$ -	\$ -	\$ (359.39)
Misc	\$ 75.00	\$ (514.20)	\$ 3.64	\$ -	\$ 159.39	\$ (276.17)
Disc/Recon	\$ 25.00	\$ (50.00)	\$ -	\$ -	\$ 137.69	\$ 112.69
	\$ 88,925.45	\$ 586.72	\$ 2,339.44	\$ 1,345.85	\$ 7,208.91	\$ 100,406.37

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

Bacteriological samples: # Taken 4 Results Good

NEW TAPS THIS MONTH
0

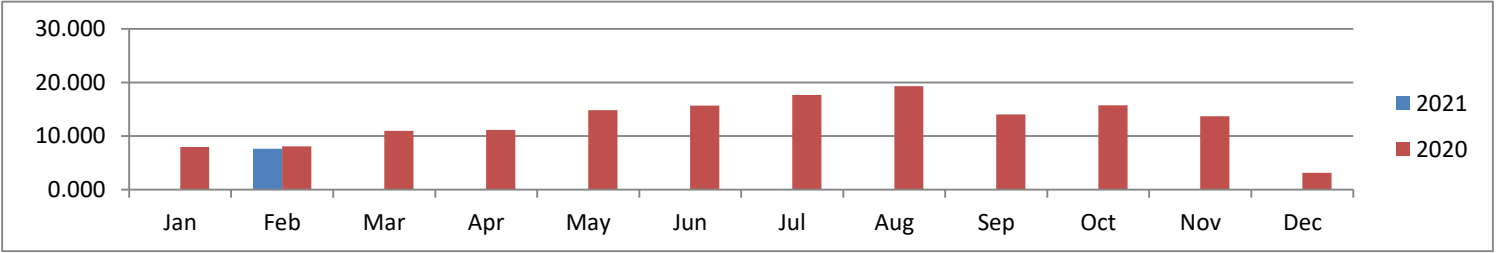
TAPS FOR THE YEAR
0

Harris County MUD No. 136

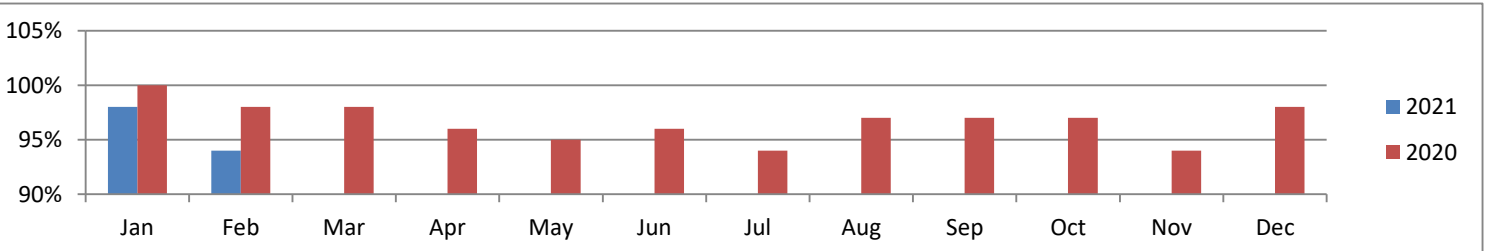
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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	11.29	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%
12/03/20 - 01/04/21	0.053	3.084	6.160	8.765	0.000	0.005	94%	97%
01/04/21 - 02/02/21	0.000	0.006	7.500	7.375	0.000	0.005	98%	97%
02/02/21 - 03/03/21	5.871	1.754	3.000	10.001	0.000	0.005	94%	96%

Water Production



Water Accountability



Harris County MUD No. 136

Mar-21

Summary of Municipal Operations Invoice

	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21
Operations	\$ 2,993.25	\$ 2,993.25	\$ 2,667.50	\$ 2,842.00	\$ 2,998.00	\$ 3,430.00
Administration	\$ 2,792.48	\$ 2,792.48	\$ 2,295.41	\$ 2,500.47	\$ 2,740.51	\$ 2,725.26
Lab Fees	\$ 745.01	\$ 745.01	\$ 511.50	\$ 629.16	\$ 478.50	\$ 511.50
Lift Station	\$ 522.50	\$ 522.50	\$ 577.00	\$ 132.00	\$ 1,112.73	\$ 1,740.50
Miscellaneous	\$ 792.05	\$ 792.05	\$ 1,786.04	\$ 6,663.93	\$ 240.00	\$ 895.30
Sewer Collection	\$ 557.50	\$ 557.50	\$ 200.00	\$ 1,050.30	\$ 390.00	\$ 1,573.00
Water Distribution	\$ 6,880.14	\$ 6,880.14	\$ 7,973.25	\$ 2,952.54	\$ 3,185.51	\$ 7,007.90
Water Plant	\$ 809.50	\$ 809.50	\$ 1,365.41	\$ 1,023.50	\$ 1,652.85	\$ 11,658.40
Emergency Management						
Total	\$ 16,092.43	\$ 16,092.43	\$ 17,376.11	\$ 17,793.90	\$ 12,798.10	\$ 29,541.86

INVOICE #	VENDOR	SERVICE	AMOUNT
61239	Water Utility Services, Inc.	Lab Fees	\$ 120.00
80068629	Badger Meter	Materials	\$ 21.36
5001822-21	DXI Industries, Inc.	Chemicals	\$ 90.00
61722	Water Utility Services, Inc.	Lab Fees	\$ 730.00
39665	Chlorinator Maint. Co., Inc.	Repairs/Maintenance	\$ 424.00
65109	Source Point Solutions, LLC	Repairs/Maintenance	\$ 1,340.00
39744	Chlorinator Maint. Co., Inc.	Repairs/Maintenance	\$ 756.04
65178	Source Point Solutions, LLC	Repairs/Maintenance	\$ 1,216.00
IN-8370	Municipal Operations	Monthly Operations	\$ 29,541.86

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	12,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	42,000
3-01-74189-00	Randalls	18322 Clay Rd.	118,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	6,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	503,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	6,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	0
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	20,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	1,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	0
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	12,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	2,000
3-01-74192-00	Randalls	18322 Clay Rd.	18,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	226,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
03/01/2021	63185	0	431771	314
03/02/2021	63185	0	432022	251
03/03/2021	63185	0	432300	278
03/04/2021	63185	0	432507	207
03/05/2021	63185	0	432848	341
03/06/2021	63185	0	432985	137
03/07/2021	63185	0	433380	395
03/08/2021	63185	0	433756	376
03/09/2021	63185	0	434136	380
03/10/2021	63185	0	434472	336
03/11/2021	63185	0	434774	302
03/12/2021	63185	0	435120	346
03/13/2021	63191	6	435402	282
03/14/2021	63191	0	435810	408
03/15/2021	63191	0	436076	266
03/16/2021	63191	0	436347	271
03/17/2021	63228	37	436613	266
03/18/2021	63228	0	436888	275
03/19/2021	63228	0	437026	138
03/20/2021	63228	0	437438	412
03/21/2021	63228	0	437774	336
03/22/2021	63228	0	438298	524
03/23/2021	63228	0	438685	387
03/24/2021	63228	0	438839	154
03/25/2021	63228	0	439303	309
03/26/2021	63228	0	439680	377
03/27/2021	63284	56	440047	367
03/28/2021	63284	0	440367	320
03/29/2021	63284	0	440658	291
03/30/2021	63284	0	441111	453
03/31/2021	63284	0	441455	344



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-8370

District: Harris County MUD 136

Billing Period: MARCH 2021

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Mar		Residential Connection		1064	\$ 2.25	\$ 2,394.00	\$ 2,394.00
		Multi-Family and Commercial Connections		393	\$ 2.00	\$ 786.00	\$ 786.00
		Customer Service Agreement		7	\$ 10.00	\$ 70.00	\$ 70.00
		Transfer of Accounts		8	\$ 20.00	\$ 160.00	\$ 160.00
		Door Tags		2	\$ 10.00	\$ 20.00	\$ 20.00
		Total Operations				\$3,430.00	
		<u>Administration</u>					
Mar		Postage		1	\$ 572.27	\$ 572.27	\$ 572.27
		Photocopies		212	\$ 0.15	\$ 31.80	\$ 31.80
		One Page Billing Stationary		1081	\$ 0.90	\$ 972.90	\$ 972.90
		Elec. Transmitted Letters		4	\$ 2.00	\$ 8.00	\$ 8.00
		Messenger Service		1	\$ 80.36	\$ 80.36	\$ 80.36
		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
Feb		Test call to auto dialer.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	
			Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 158.75
Feb		Downloaded and filed dead end flushing report for the month of February 2021 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
02/03	5111 Tarnbrook Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
02/21		24/7 Call center operations for the duration of the winter freeze storm from 02/14/21 - 02/21/21.	Clerical-OT	8.0	\$ 45.00	\$ 360.00	
			Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Materials			\$ 89.68	\$ 524.68
		Total Administration				\$2,725.26	
		<u>Conn/Disconnect</u>					
Mar		Finals and Connects		15	\$ 15.00	\$ 225.00	\$ 225.00
		Total Conn/Disconnect				\$225.00	
		<u>Laboratory Fees</u>					
Mar		TCEQ Monitoring Plan Compliance		31	\$ 16.50	\$ 511.50	\$ 511.50
		Total Laboratory Fees				\$511.50	
		<u>Lift Station</u>					
02/16	18006 Clay Road	Pumped down lift station 1.	Laborer	1.5	\$ 30.00	\$ 45.00	
			Laborer-OT	1.0	\$ 45.00	\$ 45.00	
			Supervisor	1.5	\$ 50.00	\$ 75.00	
			Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 340.00
02/16	5028 Walnut Cove Dr	Pumped down lift station 2	Laborer-OT	2.5	\$ 45.00	\$ 112.50	
			Supervisor-OT	2.5	\$ 75.00	\$ 187.50	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 400.00
02/18	18006 Clay Road	Took generator to pump down lift station due to no power.	Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 173.75
02/18	5028 Walnut Cove Dr	Took generator to pump down lift station due to no power.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
03/03	18006 Clay Road	Electrical Repairs: Inspected, cleaned, and tightened all recommended connections. Taped all wire nuts, and replaced any wire that had insulation that was compromised due to heat.	Contractor	1.0	\$ 0.00	\$ 390.50	\$ 390.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
03/03	5028 Walnut Cove Dr	Electrical Repairs: Inspected, cleaned, and tightened all recommended connections. Taped all wire nuts, and replaced any wire that had insulation that was compromised due to heat.	Contractor	1.0	\$ 0.00	\$ 371.25	\$ 371.25
		Total Lift Station				\$1,740.50	
		<u>Sewer Collection</u>					
Mar		Grease Trap Inspections		4	\$ 80.00	\$ 320.00	\$ 320.00
01/25	18014 Oakworth Dr	Investigated sewer back up, checked customers clean out and main sewer line. No issues found.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
02/09	5026 Walnut Cove Dr	Used backhoe to back fill sewer hole.	Backhoe Crew	4.0	\$ 200.00	\$ 800.00	
			Backhoe Crew-OT	1.0	\$ 300.00	\$ 300.00	\$ 1,100.00
02/25	18081 Partridge Green Dr	Investigated call regarding sewer odor. Customer was not happy with the sewer odors coming from the manhole in his backyard. Went to Accurate to get an inflow preventer for the manhole and placed the inflow prevent in the manhole.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck Materials	1.0	\$ 20.00	\$ 20.00	
						\$ 33.00	\$ 93.00
		Total Sewer Collection				\$1,573.00	
		<u>Water Distribution</u>					
Feb	18315 Oakhampton Dr	Replaced meter box.	Laborer	1.0	\$ 30.00	\$ 30.00	
			Utility Truck Materials	1.0	\$ 20.00	\$ 20.00	
						\$ 19.80	\$ 69.80
Feb		Flushed dead end mains throughout district.	Plant Operator Level I	5.0	\$ 40.00	\$ 200.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 300.00
Feb	18002 Longcliffe Dr 4006 Heathersage Dr	Verified proper operation of meter.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
02/02	18063 Partridge Green Dr	Responded to call out for no water. Turned water back on.	Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 80.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
02/05		Heathersage / Partridge Green Met with electrician regarding repair of street light.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
02/08	18119 Oakhampton Dr	Used backhoe to repair service line leak.	Rental	4.0	\$ 14.00	\$ 56.00	
			Backhoe Crew	4.0	\$ 200.00	\$ 800.00	
			Materials			\$ 193.90	\$ 1,049.90
02/08		Heather Sage Dr. and Partridge Green Dr. Picked up wooden stakes and caution tape. Delivered to field and flagged off area.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 120.00
02/08	3920 Heathersage Dr	Flushed hydrants for water quality.	Plant Operator Level I-OT	2.5	\$ 60.00	\$ 150.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 200.00
02/09	3906 Heathersage Dr	3906 Heathersage Dr. Met with electrician regarding light pole repair.	Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 175.00
02/09	3906 Heathersage Dr	Used backhoe to dig up street light and backfill hole.	Backhoe Crew	5.0	\$ 200.00	\$ 1,000.00	
			Backhoe Crew-OT	6.0	\$ 300.00	\$ 1,800.00	\$ 2,800.00
02/12	18322 Harrow Hill	Met with contractor regarding walk through for new construction.	Plant Operator Level II	5.0	\$ 45.00	\$ 225.00	
			Supervisor	7.5	\$ 50.00	\$ 375.00	
			Utility Truck	12.5	\$ 20.00	\$ 250.00	\$ 850.00
02/12		Turned off meter and drained back flow for water fountain on Vanbury.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
02/15	18306 Shireoak Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
02/16	18014 Oakhampton Dr	Turned water off for repairs to houseline, per customer's request.	Laborer-OT	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	
02/16	18215 Oakhampton Dr	Turned water off for repairs to houseline, per customer's request.	Laborer-OT	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/17	18307 Shireoak Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18122 Widcombe Dr	Responded to call out for no water, water restored.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	4018 Heathersage Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18106 Mountfield Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 43.75
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18106 Mountfield Dr	Turned water on after repairs made to houseline, per customer's request.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18302 Cransley Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 43.75
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18122 Longmoor Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18114 Longcliffe Dr	Investigated meter valve, scheduled repairs and spoke with customer.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18	18026 Oakhampton Dr	Turned water off for repairs to houseline, per customer's request.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/18		Purchased boil water rescind signs due to winter storm Uri.	Office Administrator	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
			Materials			\$ 123.20	\$ 213.20
02/19	4203 Harrow Hill Ct	Investigated low pressure reported by customer, upon arrival found curbstop was broken.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
02/19	4029 Heathersage Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
02/19	4606 Woodland Plaza Dr	Turned water on after customer made repairs.	Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 40.00
02/19	5027 Walnut Cove Dr	Turned the irrigation line off next to the customers house.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
02/19	5118 Danebridge Dr	Investigated low pressure reported by customer. Restored pressure to normal.	Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 40.00
02/19		Boil water notice due to winter storm.	Clerical	1.0	\$ 30.00	\$ 30.00	
			CO Officer	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 125.00
02/20	18218 Mountfield Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Laborer-OT	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
02/20	18215 Shireoak Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Laborer-OT	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
02/20	18003 Mountfield Dr	Turned water off for repairs to houseline, per customer's request.	Supervisor-OT	0.5	\$ 75.00	\$ 37.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 47.50
02/20		Removed boil water signs and put away.	Laborer-OT	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	
02/21	18126 Oakhampton Dr	Turned water off for repairs to houseline, per customer's request.	Supervisor-OT	0.5	\$ 75.00	\$ 37.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 47.50
		Total Water Distribution					\$7,007.90
		<u>Sod Repairs</u>					
Feb	18119 Oakhampton Dr 3906 Heathersage Dr	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			\$ 190.30	\$ 670.30
		Total Sod Repairs					\$670.30
		<u>Water Plant</u>					
02/01	18322 Harrow Hill	Checked fence security and cleaned plant.	Operator	1.0	\$ 0.00	\$ 0.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 20.00
02/01	18322 Harrow Hill	Diagnosed problems with HPT, Scheduled repairs.	Supervisor	1.5	\$ 50.00	\$ 75.00	
			Supervisor-OT	1.5	\$ 75.00	\$ 112.50	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 247.50
02/02	18322 Harrow Hill	Performed number check to get plant on line.	Plant Operator Level II	4.0	\$ 45.00	\$ 180.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	\$ 260.00
02/03	18322 Harrow Hill	Met with contractor on getting surface line back on line for start up.	Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 105.00
02/05	18322 Harrow Hill	Ran and monitored well and checked feed rates.	Plant Operator Level II-OT	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
02/08	18322 Harrow Hill	Worked on residual for plant start up.	Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 130.00
02/08	18322 Harrow Hill	Met with contractor on surface water feed and plant start up.	Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 105.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
02/11	18322 Harrow Hill	Winterized facility.	Plant Operator Level II	3.0	\$ 45.00	\$ 135.00	\$ 265.00
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	
02/12	18322 Harrow Hill	Monitored well functions, troubleshot issue with well not running in auto.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
02/12	18322 Harrow Hill	Ordered supplies for facility; 2 extension chords, 1 splitter and 1 pack of light bulbs.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
02/13	18322 Harrow Hill	Making preparations for HPT flanges due to upcoming freeze. Both HPT's currently do not have spigots.	Laborer	1.0	\$ 30.00	\$ 30.00	\$ 405.90
			Laborer-OT	2.0	\$ 45.00	\$ 90.00	
			Supervisor	1.0	\$ 50.00	\$ 50.00	
			Supervisor-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	
			Materials			\$ 60.90	
02/13	18322 Harrow Hill	Winterized facility.	Plant Operator Level II-OT	2.0	\$ 67.50	\$ 135.00	\$ 175.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
02/17	18322 Harrow Hill	Monitored facility during winter storm.	Plant Operator Level II	1.5	\$ 45.00	\$ 67.50	\$ 141.25
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
02/18		Monitored water plant during winter storm.	Laborer	35.5	\$ 30.00	\$ 1,065.00	\$ 1,775.00
			Utility Truck	35.5	\$ 20.00	\$ 710.00	
02/21	18322 Harrow Hill	Monitored facility throughout duration of storm. Monitored plant operation due to new MCC. 02/14 - 02/21	Plant Operator Level II	18.0	\$ 45.00	\$ 810.00	\$ 7,636.25
			Plant Operator Level II-OT	60.5	\$ 67.50	\$ 4,083.75	
			Supervisor	2.5	\$ 50.00	\$ 125.00	
			Supervisor-OT	10.5	\$ 75.00	\$ 787.50	
			Utility Truck	91.5	\$ 20.00	\$ 1,830.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
02/21	18322 Harrow Hill	Responded to call out for low GST; upon arrival it was normal. Reset auto dialer and monitored plant for proper operation.	Plant Operator Level II-OT	3.0	\$ 67.50	\$ 202.50	\$ 262.50
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
		Total Water Plant					
					Total:	\$29,541.86	