



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

June, 2021

Total Connections: 1,079
Vacants 5

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$20,276.84	\$33,677.33	\$200.00	\$79,960.00	\$1,052.63	\$44,672.05	\$775.00	\$2,556.54	\$183,170.39

WATER - BILLING CYCLE: 04/30/21 - 06/02/21

Gallons pumped from well	4,496,000
Gallons received from WHCRWA	6,694,000
Total gallons produced/supplied	11,190,000
HC MUD 183 I/C	0
Gallons billed	10,670,000
Leaks/Flushing	5,000
Billed vs. Pumped	95%
Total \$ billed out water/sewer:	\$49,692.96

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	\$ -	\$ 476.75	\$ 154.24	\$ -	\$ 260.18	\$ 891.17
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 32,066.09	\$ 1,772.60	\$ 426.16	\$ 73.96	\$ 1,010.32	\$ 35,349.13
WHCRWA	\$ 39,435.55	\$ 2,198.71	\$ 2,078.38	\$ 175.40	\$ 1,372.88	\$ 45,260.92
Water	\$ 17,626.87	\$ (1,035.04)	\$ 1,288.42	\$ 39.84	\$ 620.78	\$ 18,540.87
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 1,050.00	\$ (559.39)	\$ 75.00	\$ -	\$ -	\$ 565.61
Misc	\$ 100.00	\$ (215.56)	\$ 15.00	\$ 25.00	\$ 144.86	\$ 69.30
Disc/Recon	\$ 75.00	\$ (50.00)	\$ -	\$ 25.00	\$ 137.69	\$ 187.69
	\$ 90,553.51	\$ 2,558.07	\$ 4,037.20	\$ 339.20	\$ 3,546.71	\$ 101,034.69

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

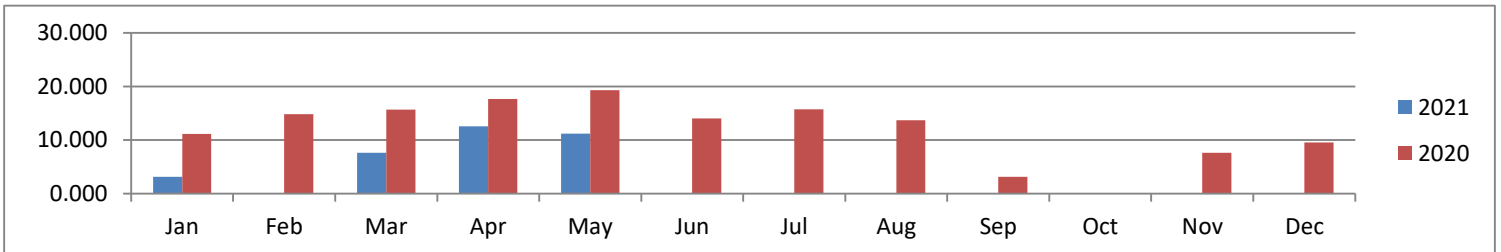
TAPS FOR THE YEAR
0

Harris County MUD No. 136

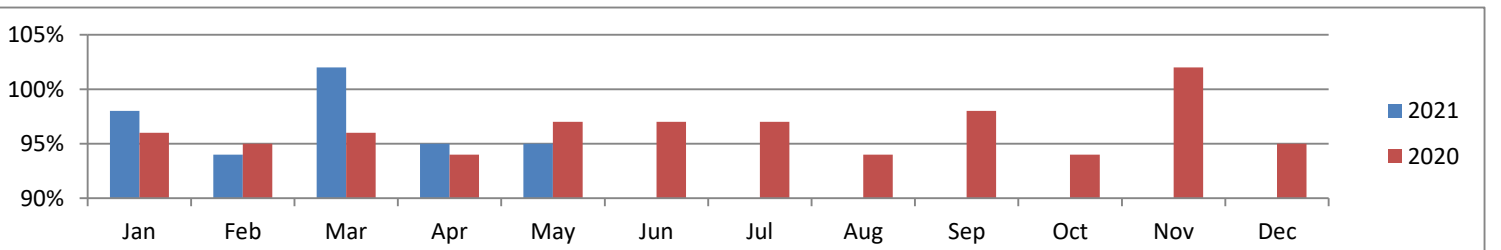
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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	8.89	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%
03/03/21 - 04/01/21	0.099	9.467	0.000	9.705	0.000	0.005	102%	97%
04/01/21 - 04/31/21	4.030	8.506	0.000	11.856	0.000	0.005	95%	97%
04/31/21 - 06/02/21	4.496	6.694	0.000	10.670	0.000	0.005	95%	96%

Water Production



Water Accountability



Harris County MUD No. 136

Jun-21

Summary of Municipal Operations Invoice

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
Operations	\$ 2,842.00	\$ 2,998.00	\$ 3,430.00	\$ 2,775.75	\$ 3,123.00	\$ 3,268.50
Administration	\$ 2,500.47	\$ 2,740.51	\$ 2,725.26	\$ 3,427.84	\$ 2,522.07	\$ 2,919.51
Lab Fees	\$ 629.16	\$ 478.50	\$ 511.50	\$ 622.27	\$ 806.67	\$ 495.00
Lift Station	\$ 132.00	\$ 1,112.73	\$ 1,740.50	\$ 856.50	\$ 1,120.50	\$ 252.00
Miscellaneous	\$ 6,663.93	\$ 240.00	\$ 895.30	\$ 105.00	\$ 315.00	\$ 240.00
Sewer Collection	\$ 1,050.30	\$ 390.00	\$ 1,573.00	\$ 911.25	\$ 530.00	\$ 290.00
Water Distribution	\$ 2,952.54	\$ 3,185.51	\$ 7,007.90	\$ 8,111.55	\$ 3,288.07	\$ 1,898.64
Water Plant	\$ 1,023.50	\$ 1,652.85	\$ 11,658.40	\$ 6,262.19	\$ 6,872.58	\$ 848.37
Emergency Management						
Total	\$ 17,793.90	\$ 12,798.10	\$ 29,541.86	\$ 23,072.35	\$ 18,577.89	\$ 10,212.02

INVOICE #	VENDOR	SERVICE	AMOUNT
34972	Accurate Meter & Backflow, LLC	Repairs/Maintenance	\$ 30.00
80074060	Badger Meter	Materials	\$ 21.36
63602	Water Utility Services, Inc.	Lab Fees	\$ 730.00
504634-21	DXI Industries, Inc.	Chemicals	\$ 90.00
27794	STP Services	Repairs/Maintenance	\$ 5,635.00
27818	STP Services	Repairs/Maintenance	\$ 3,763.00
5538	Brown Corrosion Services, Inc.	Repairs/Maintenance	\$ 3,421.00
1543	Enviro Services, LLC	Repairs/Maintenance	\$ 400.00
1544	Enviro Services, LLC	Repairs/Maintenance	\$ 400.00
IN-8828	Municipal Operations	Monthly Operations	\$ 10,212.02

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	25,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	30,000
3-01-74189-00	Randalls	18322 Clay Rd.	84,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	2,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	323,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	9,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	20,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	102,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	23,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	18,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	11,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	9,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	107,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	171,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
06/01/2021	71810	0	456683	326
06/02/2021	71810	0	456967	284
06/03/2021	71810	0	457251	284
06/04/2021	71810	0	457385	134
06/05/2021	71830	20	457791	406
06/06/2021	71830	0	457921	130
06/07/2021	71830	0	458233	312
06/08/2021	71847	17	458610	377
06/09/2021	71847	0	458940	330
06/10/2021	71847	0	459316	376
06/11/2021	71847	0	459847	531
06/12/2021	71847	0	460094	247
06/13/2021	72296	449	460105	11
06/14/2021	73337	1041	460105	0
06/15/2021	73427	90	460385	280
06/16/2021	73427	0	460781	396
06/17/2021	73427	0	461228	447
06/18/2021	73548	121	461621	393
06/19/2021	73670	122	462015	394
06/20/2021	73914	244	462220	205
06/21/2021	73914	0	462774	554
06/22/2021	73914	0	463097	323
06/23/2021	73914	0	463402	305
06/24/2021	73914	0	463588	186
06/25/2021	73971	57	464217	629
06/26/2021	73971	0	464590	373
06/27/2021	74060	89	464831	241
06/28/2021	74343	283	464977	146
06/29/2021	74343	0	465226	249
06/30/2021	74343	0	465426	200

HARRIS COUNTY MUD #136

NO APPROVAL NECESSARY

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

No	Account No.	Name	Address	Amount	Final Date	Comment	Owner	
1)	3-01-68252-00	Field, Susan	18206 Widcombe Dr	\$221.86	2/12/2021	Del notice sent out, Nvr pd final bills, Bal after dep applied	No	Amount is 6 months of bills w/penalties.
2)	3-01-67625-01	Carey, Kate	4411 Deerfield Village	\$10.47	1/25/2021	Nvr pd final bills Bal after dep applied	Yes	Used too be owner as of 1/21/21.
3)	3-01-67622-05	Wright, Whitney	4407 Deerfield Village	\$120.70	2/9/2021	Del notice sent out, Nvr pd final bills, Bal after dep applied	No	Amount is 4 months of bills w/penalties.
				Total				\$353.03

HARRIS COUNTY MUD 136

Thursday, July 8, 2021

PRE-APPROVED CUT OFF LIST

	ACCOUNT	NAME	ADDRESS	TOTAL
1	70063-3016748500	GRIMMER, DAVID G	18115 CADBURY DR	\$338.03
2	70063-3016763200	GARCIA, SARA	4419 DEERFIELD VILLAGE	\$188.38
3	70063-3016782401	STANCIL, ANTONIO	18026 OAKHAMPTON DR	\$233.21
4	70063-3016901701	TOBIN, BRIANNE	18314 FOREST TOWN DR	\$140.11
5	70063-3016903302	MORGAN, MAARA	18311 WIDCOMBE DR	\$237.43
6	70063-3016904201	MAGUIRE, SCOTT	18318 WIDCOMBE DR	\$154.66
7	70063-3016920400	MCDANEL, SHAWN	18303 MOUNTFIELD DR	\$160.63
8	70063-3016941900	BAIRD, THOMAS	18107 MOUNTFIELD DR	\$142.46
9	70063-3016947500	GUNZELMAN, STEPHEN	18011 MOUNTFIELD DR	\$152.11
10	70063-3016965200	BIVENS, SCOTT	18015 LONGCLIFFE DR	\$134.29
11	70063-3016966100	PAYNE, HAROLD S	18103 HOLLYWELL DR	\$158.54
12	70063-3016984000	ELLIS, MARK	18111 RAVENFIELD DR	\$94.52
13	70063-3017004302	CONTRERAS, MANUEL A	18111 LONGMOOR DR	\$114.40
14	70063-3017045802	LENNARTZ, DANIEL	4907 BRADSTONE DR	\$150.78
15	70063-3017121100	SCHIPPERIJN, PAUL E	3918 HEATHERSAGE DR	\$201.94
16	70063-3017121900	SANTI, ELIZABETH	3912 HEATHERSAGE DR	\$175.51
17	70063-3017144201	HOEKSTRA, CHARLES	4002 HAWICK DR	\$144.47
18	70063-3017147300	HUGHES, SIMON	18310 WILSTONE DR	\$159.51
19	70063-3017162901	MOUTON, TYANNA	18326 LONGCLIFFE DR	\$114.89
20	70063-3017186600	OXLEY, KEITH	18319 SPRUCE CREEK DR	\$94.52
21	70063-3017189900	CHATTERS, CARMIE	18307 FARNSFIELD DR	\$117.29
22	70063-3017240402	ARCHER, DAVID	18202 FARNSFIELD DR	\$80.09
23	70063-3017242300	BOUSLEY, MEL	18219 FARNSFIELD DR	\$192.00
24	70063-3017303001	BAILEY, KIMBERLY	18026 WIDCOMBE DR	\$179.52
25	70063-3017396501	RANDALL, BEATRRICE	5107 DANEBRIDGE DR	\$215.60
26	70063-3020384301	HAMMAN, ALMA G	18073 PARTRIDGE GREEN DR	\$94.03
27	70063-3020568702	OLIVO, DAVID	18218 FOREST TOWN DR	\$203.97
28	70063-3020703405	GRIMMER, DAVID GEORGE	18311 SPRUCE CREEK DR	\$195.88

TOTAL

\$4,568.77

WATER UTILITY OPERATIONS



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-8828

District: Harris County MUD 136

Billing Period: JUNE 2021

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Jun		Residential Connection		1066	\$ 2.25	\$ 2,398.50	\$ 2,398.50
		Multi-Family and Commercial Connections		125	\$ 2.00	\$ 250.00	\$ 250.00
		Customer Service Agreement		9	\$ 10.00	\$ 90.00	\$ 90.00
		Transfer of Accounts		7	\$ 20.00	\$ 140.00	\$ 140.00
		Door Tags		19	\$ 10.00	\$ 190.00	\$ 190.00
		Cut Offs		8	\$ 25.00	\$ 200.00	\$ 200.00
		Total Operations				\$3,268.50	
		<u>Administration</u>					
Jun		Postage		1	\$ 565.08	\$ 565.08	\$ 565.08
		Photocopies		247	\$ 0.15	\$ 37.05	\$ 37.05
		One Page Billing Stationary		1089	\$ 0.90	\$ 980.10	\$ 980.10
		Elec. Transmitted Letters		22	\$ 2.00	\$ 44.00	\$ 44.00
		Messenger Service		1	\$ 76.22	\$ 76.22	\$ 76.22
		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		Reviewed and generated dead end flushing schedule for the month of May 2021.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
May		Test call to auto dialer.	Plant Operator Level I	6.0	\$ 40.00	\$ 240.00	
			Plant Operator Level II	1.5	\$ 45.00	\$ 67.50	\$ 307.50
May	18111 Hollywell Dr 18202 Farnsfield Dr	Responded to after hours call regarding new service.	Clerical-OT	1.5	\$ 45.00	\$ 67.50	\$ 67.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Jun		Annual update of the district's emergency disaster plan.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
05/06		Prepared records for inspections.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
05/12	5006 Foxdale Dr	Additional time spent with customers regarding billing.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
05/17		Prepare Operator Confirmation and submit with other documentation required for the March 31, 2020 audit.	Office Administrator	0.5	\$ 40.00	\$ 20.00	\$ 20.00
05/18		Prepared and submitted Water Loss Audit on behalf of district.	CO Officer	1.0	\$ 75.00	\$ 75.00	
			Plant Operator Level III	2.0	\$ 50.00	\$ 100.00	\$ 175.00
05/18	4049 Heathersage Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
05/24		Downloaded and filed dead end flushing report for the month of May 2021 per TCEQ compliance.	Operator	1.0	\$ 45.00	\$ 45.00	\$ 45.00
05/26	18218 Forest Town Dr	Additional time spent with customers regarding billing.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
05/31	18311 Widcombe Dr	AVR Credit card chargeback	Contractor	1.0	\$ 0.00	\$ 68.06	\$ 68.06
06/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
		Total Administration				\$2,919.51	
		<u>Conn/Disconnect</u>					
Jun		Finals and Connects		16	\$ 15.00	\$ 240.00	\$ 240.00
		Total Conn/Disconnect				\$240.00	
		<u>Laboratory Fees</u>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Jun		TCEQ Monitoring Plan Compliance		30	\$ 16.50	\$ 495.00	\$ 495.00
		Total Laboratory Fees				\$495.00	
		<u>Lift Station</u>					
05/18	18006 Clay Road	Verified proper operation of Lift Station due to inclimate weather.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 120.00
06/01	18006 Clay Road	Checked fence security and picked up trash.	Foreman	1.0	\$ 46.00	\$ 46.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 66.00
06/01	5028 Walnut Cove Dr	Checked fence security and picked up trash.	Foreman	1.0	\$ 46.00	\$ 46.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 66.00
		Total Lift Station				\$252.00	
		<u>Sewer Collection</u>					
Jun		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
05/06	4102 Deerfield Village Dr	Investigated sewer back up. Jetted the customer's sewer line and unblocked it.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 90.00
		Total Sewer Collection				\$290.00	
		<u>Water Distribution</u>					
May	18002 Longcliffe Dr 18006 Ravenfield Dr 18007 Radworthy Dr	Verified proper operation of meter.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 90.00
May	5015 Hastingwood Dr	Replaced meter box lid.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
			Materials			\$ 8.80	\$ 38.80
May		Flushed dead end mains throughout district.	Laborer	2.5	\$ 30.00	\$ 75.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 125.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
May	3911 Heathersage Dr	Verify high usage at vacant home.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
May	3911 Heathersage Dr	Verify meter information for billing purposes.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
Jun	18003 Mountfield Dr 18307 Oakhampton Dr	Verified water was still off at the meter after previous month's cut off. Pulled meters if necessary.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
04/01		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	3.0	\$ 30.00	\$ 90.00	\$ 90.00
05/11	4026 Heathersage Dr	Investigated leak. Found on customer's irrigation line.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
05/14	4040 Heathersage Dr	Investigated reported leak and re-read meter; service line leak found, scheduled repairs.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
05/14	4026 Heathersage Dr	Sprinkler repair from previous excavation.	Contractor	1.0	\$ 0.00	\$ 363.09	\$ 363.09
05/15	5102 Tarnbrook Dr	Responded to call out for no water, customer had water upon arrival.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	\$ 120.00
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
05/15	5102 Tarnbrook Dr	Responded to call out for no water. Turned water on at curbside.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 43.75
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
05/17	18011 Shireoak Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
05/25	3911 Heathersage Dr	Met with customer regarding high usage on account. Checked for leaks and found no leaks.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 50.00
			Supervisor	1.0	\$ 50.00	\$ 50.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
05/25	18202 Farnsfield Dr	Responded to call out for no water.	Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 130.00
			Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
05/26	18307 Oakhampton Dr	Re-installed meter from delinquency.	Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 40.00
			Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	
06/01		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 60.00
			Foreman	8.0	\$ 46.00	\$ 368.00	
			Utility Truck	8.0	\$ 20.00	\$ 160.00	\$ 528.00
		Total Water Distribution				\$1,898.64	
		<u>Water Plant</u>					
05/04	18322 Harrow Hill	Ordered material for facility use; LAS.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 32.50
05/04	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
05/06	18322 Harrow Hill	Met with board president regarding washing both GST's and HPT's.	Plant Operator Level II	1.5	\$ 45.00	\$ 67.50	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 97.50
05/08	18322 Harrow Hill	Exercised well and checked feed rates.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 43.75
05/10	18322 Harrow Hill	Investigated overgrown trees and took photos to get cleaned up.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
05/12	18322 Harrow Hill	Exercised well and checked feed rates.	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	
05/12	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	
05/14	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	
05/21	18322 Harrow Hill	Exercised well and checked feed rates.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
05/21	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	
05/26	18322 Harrow Hill	Exercised well and checked feed rates.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/01	18322 Harrow Hill	Checked fence security and picked up trash.	Plant Operator II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
06/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
06/03	18322 Harrow Hill	Repaired damaged section of chlorine feed line.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 280.12
			Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	3.5	\$ 20.00	\$ 70.00	
			Materials			\$ 45.12	
		Total Water Plant			\$848.37		
						Total:	\$10,212.02