



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

July, 2021

Total Connections: 1,079
Vacants 9

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$17,125.42	\$30,050.61	\$200.00	\$0.00	\$590.82	\$38,782.26	\$725.00	\$1,753.98	\$89,228.09

WATER - BILLING CYCLE: 06/02/21 - 07/05/21

Gallons pumped from well	2,533,000
Gallons received from WHCRWA	10,159,000
Total gallons produced/supplied	12,692,000
HC MUD 183 I/C	0
Gallons billed	12,482,000
Leaks/Flushing	5,000
Billed vs. Pumped	98%
Total \$ billed out water/sewer:	\$51,981.89

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	\$ -	\$ 690.72	\$ 72.45	\$ 96.83	\$ 209.71	\$ 1,069.71
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 32,043.52	\$ 2,557.62	\$ 1,033.63	\$ 163.71	\$ 798.52	\$ 36,597.00
WHCRWA	\$ 45,976.70	\$ 2,310.74	\$ 469.50	\$ 1,732.50	\$ 877.92	\$ 51,367.36
Water	\$ 19,938.37	\$ (904.43)	\$ 86.00	\$ 1,225.95	\$ 496.79	\$ 20,842.68
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 225.00
Deposit	\$ 1,125.00	\$ (284.39)	\$ 150.00	\$ 75.00	\$ -	\$ 1,065.61
Misc	\$ 225.00	\$ (222.77)	\$ 227.17	\$ 15.00	\$ 134.39	\$ 378.79
Disc/Recon	\$ 125.00	\$ (50.00)	\$ -	\$ -	\$ 162.69	\$ 237.69
	\$ 99,633.59	\$ 4,067.49	\$ 2,038.75	\$ 3,308.99	\$ 2,680.02	\$ 111,728.84

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

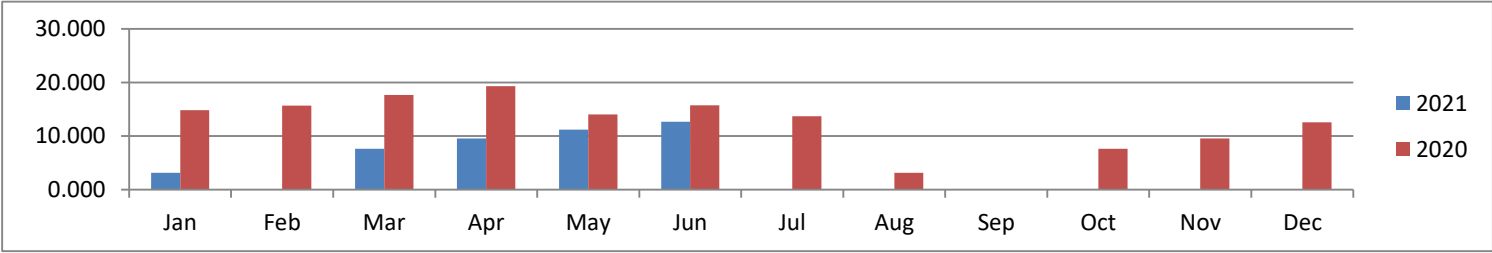
TAPS FOR THE YEAR
0

Harris County MUD No. 136

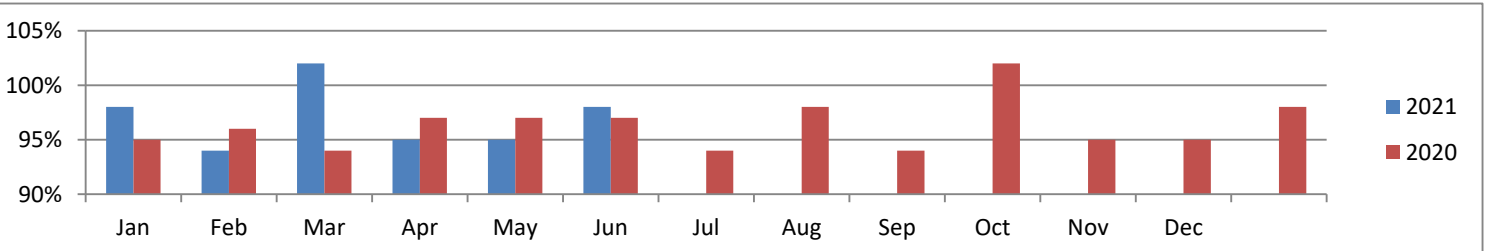
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
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%
06/02/21 - 07/05/21	2.533	10.159	0.000	12.482	0.000	0.005	98%	97%

Water Production



Water Accountability



Harris County MUD No. 136

Jul-21

Summary of Municipal Operations Invoice

	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21
Operations	\$ 2,998.00	\$ 3,430.00	\$ 2,775.75	\$ 3,123.00	\$ 3,268.50	\$ 3,271.00
Administration	\$ 2,740.51	\$ 2,725.26	\$ 3,427.84	\$ 2,522.07	\$ 2,919.51	\$ 3,334.61
Lab Fees	\$ 478.50	\$ 511.50	\$ 622.27	\$ 806.67	\$ 495.00	\$ 629.16
Lift Station	\$ 1,112.73	\$ 1,740.50	\$ 856.50	\$ 1,120.50	\$ 252.00	\$ 570.00
Miscellaneous	\$ 240.00	\$ 895.30	\$ 105.00	\$ 315.00	\$ 240.00	\$ 47,680.00
Sewer Collection	\$ 390.00	\$ 1,573.00	\$ 911.25	\$ 530.00	\$ 290.00	\$ 585.00
Water Distribution	\$ 3,185.51	\$ 7,007.90	\$ 8,111.55	\$ 3,288.07	\$ 1,898.64	\$ 2,884.07
Water Plant	\$ 1,652.85	\$ 11,658.40	\$ 6,262.19	\$ 6,872.58	\$ 848.37	\$ 5,540.42
Emergency Management						
Total	\$ 12,798.10	\$ 29,541.86	\$ 23,072.35	\$ 18,577.89	\$ 10,212.02	\$ 64,494.26

INVOICE #	VENDOR	SERVICE	AMOUNT
80076017	Badger Meter	Beacon Meters Fees	\$ 21.36
1557	Enviro Services, LLC	Repairs/Maintenance	\$ 400.00
1558	Enviro Services, LLC	Repairs/Maintenance	\$ 3,200.00
64158	Water Utility Services, Inc.	Lab Fees	\$ 730.00
DE0500574-21	DXI Industries, Inc.	Chemicals (Rental)	\$ 90.00
202106316	Seaback Maintenance, Inc.	Repairs/Maintenance	\$ 382.03
27982	STP Services	Repairs/Maintenance	\$ 5,045.00
251297	NAPCO	Chemicals	\$ 371.25
IN-8978	Municipal Operations	Monthly Operations	\$ 64,494.26

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	10,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	30,000
3-01-74189-00	Randalls	18322 Clay Rd.	79,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	4,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	348,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	11,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	21,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	162,000
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	28,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	21,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	21,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	0
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	105,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	151,000

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
07/01/2021	74343	0	465856	381
07/02/2021	74343	0	466031	175
07/03/2021	74343	0	466342	311
07/04/2021	74343	0	466655	313
07/05/2021	74343	0	467126	471
07/06/2021	74343	0	467382	256
07/07/2021	74343	0	467705	323
07/08/2021	74343	0	468022	317
07/09/2021	74396	53	468306	284
07/10/2021	74396	0	468306	0
07/11/2021	74396	0	468580	274
07/12/2021	74396	0	469141	561
07/13/2021	74396	0	469404	263
07/14/2021	74396	0	469703	299
07/15/2021	74437	41	469948	245
07/16/2021	74437	0	470120	172
07/17/2021	74437	0	470550	430
07/18/2021	74437	0	470710	160
07/19/2021	74437	0	471173	463
07/20/2021	74519	82	471292	119
07/21/2021	74519	0	471844	552
07/22/2021	74519	0	472205	361
07/23/2021	74519	0	472402	197
07/24/2021	74519	0	472843	441
07/25/2021	74519	0	473191	348
07/26/2021	75029	510	473537	346
07/27/2021	75029	0	473933	396
07/28/2021	75434	405	474240	307
07/29/2021	75434	0	474563	323
07/30/2021	76302	868	474690	127
07/31/2021	76328	26	474690	0

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

Thursday, August 12, 2021

	ACCOUNT	TOTAL
1	70063-3016729802	\$196.37
2	70063-3016768801	\$109.55
3	70063-3016786501	\$79.00
4	70063-3016884501	\$94.03
5	70063-3016889102	\$195.88
6	70063-3016905600	\$210.80
7	70063-3016906202	\$92.30
8	70063-3016923600	\$209.75
9	70063-3016982401	\$139.62
10	70063-3017001100	\$114.40
11	70063-3017046400	\$110.04
12	70063-3017046703	\$84.33
13	70063-3017061500	\$139.06
14	70063-3017064601	\$114.04
15	70063-3017102501	\$177.45
16	70063-3017166800	\$114.89
17	70063-3017182100	\$195.40
18	70063-3017224702	\$159.99
19	70063-3017286501	\$154.29
20	70063-3017289301	\$143.02
21	70063-3017337900	\$167.50
22	70063-3017373500	\$130.89
23	70063-3017397601	\$170.66
24	70063-3017412401	\$160.48
25	70063-3017413501	\$180.41
26	70063-3020625301	\$174.54

\$3,818.69

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-8978

District: Harris County MUD 136

Billing Period: JULY 2021

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Jul		Residential Connection		1068	\$ 2.25	\$ 2,403.00	\$ 2,403.00
		Multi-Family and Commercial Connections		94	\$ 2.00	\$ 188.00	\$ 188.00
		Customer Service Agreement		11	\$ 10.00	\$ 110.00	\$ 110.00
		Transfer of Accounts		11	\$ 20.00	\$ 220.00	\$ 220.00
		Door Tags		15	\$ 10.00	\$ 150.00	\$ 150.00
		Cut Offs		8	\$ 25.00	\$ 200.00	\$ 200.00
		Total Operations				\$3,271.00	
		<u>Administration</u>					
Jul		Postage		1	\$ 585.12	\$ 585.12	\$ 585.12
		Photocopies		375	\$ 0.15	\$ 56.25	\$ 56.25
		One Page Billing Stationary		1093	\$ 0.90	\$ 983.70	\$ 983.70
		Elec. Transmitted Letters		8	\$ 2.00	\$ 16.00	\$ 16.00
		Messenger Service		1	\$ 74.54	\$ 74.54	\$ 74.54
		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
Jun		Test call to auto dialer.	Plant Operator Level I	8.0	\$ 40.00	\$ 320.00	
			Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	\$ 410.00
Jun	18314 Wilstone Dr 18318 Elmdon Dr	Responded to after hours calls.	Clerical-OT	1.0	\$ 45.00	\$ 45.00	\$ 45.00
Jun	18003 Mountfield Dr 18027 Mountfield Dr	Closed account for non-payment.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Jun		Reviewed and generated dead end flushing schedule for the month of June 2021.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
Jun		Facility Safety Inspection to identify, document, and prevent hazards and to reduce risk to employees and facilities. Inspection includes Chemical, PPE, Electrical, Lockout/Tagout, Fire Prevention, Security, and Walking and Work Surfaces.	Compliance Level	3.0	\$ 50.00	\$ 150.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 210.00
06/23		Downloaded and filed dead end flushing report for the month of June 2021 per TCEQ compliance.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 45.00
07/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
07/01		Prepared and submitted CCR on behalf of district.	Clerical	5.5	\$ 30.00	\$ 165.00	
			CO Officer	2.5	\$ 75.00	\$ 187.50	\$ 352.50
07/10		Prepared and submitted 2021 2nd Qtr DLQOR on behalf of district.	Clerical	2.0	\$ 30.00	\$ 60.00	
			CO Officer	1.0	\$ 75.00	\$ 75.00	\$ 135.00
		Total Administration				\$3,334.61	
		<u>Conn/Disconnect</u>					
Jul		Finals and Connects		22	\$ 15.00	\$ 330.00	\$ 330.00
		Total Conn/Disconnect				\$330.00	
		<u>Laboratory Fees</u>					
Jul		TCEQ Monitoring Plan Compliance		31	\$ 16.50	\$ 511.50	\$ 511.50
06/03		DSHS Central Lab Lab Fees	Contractor	1.0	\$ 0.00	\$ 117.66	\$ 117.66
		Total Laboratory Fees				\$629.16	
		<u>Lift Station</u>					
06/10	5028 Walnut Cove Dr	Swept ground around lift station due to build up of debris.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 90.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
06/10		Retrieved portable generator and tested connection under load at both lift stations.	Supervisor	5.0	\$ 50.00	\$ 250.00	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 350.00
07/01	18006 Clay Road	Checked fence security and picked up trash dumped at lift station.	Plant Operator II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
07/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at lift station.	Plant Operator II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
		Total Lift Station				\$570.00	
		Locates					
Jun		Located district water lines for line locate call. 4034 Heathersage Dr 06/18 & 06/21	Chase Truck	13.0	\$ 125.00	\$ 1,625.00	
			Chase Truck-OT	1.0	\$ 187.50	\$ 187.50	
			Vactor Crew	13.0	\$ 195.00	\$ 2,535.00	
			Vactor Crew-OT	1.0	\$ 292.50	\$ 292.50	\$ 4,640.00
		Total Locates				\$4,640.00	
		Sewer Collection					
Jul		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
06/02	18127 Widcombe Dr	Investigated sewer back up. Scheduled contractor to televise line.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 90.00
06/02		Heathersage Ct Investigate sink hole on side walk; scheduled repairs.	Supervisor	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 70.00
06/09	18114 Cadbury Dr	Investigated sewer back up. Scheduled contractor to televise lines.	Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 105.00
06/11	18306 Shireoak Dr	Investigated reported sink hole. Sink hole was located on storm inlet, contacted county precinct 3 for customer.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 120.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		Total Sewer Collection				\$585.00	
		Storm Sewer					
07/12	3922 Heathersage Dr	Used Backhoe to inspect storm sewer for repair.	Backhoe Crew	5.0	\$ 200.00	\$ 1,000.00	\$ 1,000.00
		Total Storm Sewer				\$1,000.00	
		Water Distribution					
Jun	18314 Harrow Hill Dr 4003 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
Jun	3906 Heathersage 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
Jun		Flushed dead end mains throughout district.	Laborer	2.5	\$ 30.00	\$ 75.00	
			Laborer-OT	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 157.50
Jun	18027 Mountfield Dr	Verified water was still off at the meter after previous month's cut off. Pulled meters if necessary.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
Jun	4034 Heathersage Dr	Located district water lines for line locate call.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
04/28	3911 Heathersage Dr	Pulled meter and scheduled for accuracy test, per customer's request.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 120.00
06/02	18314 Wilstone Dr	Responded to call out for leak; found leak on customer's backflow valve.	Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 80.00
06/04	3922 Heathersage Dr	Purchased materials to fill in sink hole.	Plant Operator Level I	3.0	\$ 40.00	\$ 120.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
			Materials			\$ 35.73	\$ 215.73

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
06/08	5015 Red Lodge Dr	Repaired shallow service line leak.	Laborer	3.0	\$ 30.00	\$ 90.00	\$ 401.50
			Plant Operator I	3.0	\$ 40.00	\$ 120.00	
			Utility Truck	6.0	\$ 20.00	\$ 120.00	
			Materials			\$ 71.50	
06/09	18119 Mountfield Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
06/10	4011 Heathersage Dr	Investigated reported leak and re-read meter; no leak found, left door tag.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
06/11	18110 Mountfield Dr	Investigated reported leak and re-read meter; leak found on customer's line, made customer contact.	Plant Operator Level I	2.0	\$ 40.00	\$ 80.00	\$ 120.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
06/14	18002 Winsford Dr	Replaced curbstop at meter.	Plant Operator Level I	3.0	\$ 40.00	\$ 120.00	\$ 269.29
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
			Materials			\$ 89.29	
06/14	18311 Longmoor Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/18	18127 Shireoak Dr	Investigated reported leak and re-read meter; no leak found, left door tag.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
06/18	18022 Heaton Dr	Investigated low pressure reported by customer. Restored pressure to normal.	Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	\$ 40.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/22	18010 Oakhampton Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/22	4048 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	\$ 30.00
			Utility Truck	0.5	\$ 20.00	\$ 10.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
06/24	18034 Mountfield 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
06/24		Conducted district maintenance survey.	Plant Operator Level I	4.0	\$ 40.00	\$ 160.00	
			Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Utility Truck	5.0	\$ 20.00	\$ 100.00	\$ 316.25
06/25	4210 Heathersage Dr	Investigated reported leak and re-read meter; no leak found, left door tag.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 30.00
06/28		Investigated fence issue and made customer contact. Clay Rd & Barker Cypress	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
07/01		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Plant Operator II	8.0	\$ 45.00	\$ 360.00	
			Utility Truck	8.0	\$ 20.00	\$ 160.00	\$ 520.00
07/02	18315 Widcombe Dr	Responded to call out for no water; found house valve off. Restored services.	Plant Operator Level I-OT	1.5	\$ 60.00	\$ 90.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 120.00
		Total Water Distribution				\$2,884.07	
		Water Plant					
05/17	18322 Harrow Hill	Met with contractor to install booster pump.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 65.00
06/02	18322 Harrow Hill	Lawn maintenance hit water line, isolated break and scheduled repairs.	Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	
			Supervisor	1.5	\$ 50.00	\$ 75.00	
			Utility Truck	3.5	\$ 20.00	\$ 70.00	\$ 235.00
06/04	18322 Harrow Hill	Ran WP well.	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	
06/04	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	
06/08	18322 Harrow Hill	Ran WP well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/08	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	
06/14	18322 Harrow Hill	Scheduled contractor to install booster pump.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/15	18322 Harrow Hill	Ordered chemicals for facility use; mineral oil.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 215.92
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
			Materials			\$ 183.42	
06/17	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	
06/21	18322 Harrow Hill	Scheduled contractor to make repairs to VFD.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 76.25
			Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
06/21	18322 Harrow Hill	Refueled generator.	Laborer	1.0	\$ 30.00	\$ 30.00	\$ 50.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
06/24	18322 Harrow Hill	Ran WP well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
06/24	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	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
06/30	18322 Harrow Hill	Installed auto dialer.	Plant Operator Level II	3.0	\$ 45.00	\$ 135.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 195.00
07/01	18322 Harrow Hill	Responded to auto dialer call out for HPT high level. Upon arrival found HPT #1 with very little air; turned on air compressor. Reset autodialer.	Plant Operator Level II-OT	2.5	\$ 67.50	\$ 168.75	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 218.75
07/01	18322 Harrow Hill	Met contractor at WTP to facilitate installation of autodialer.	Contractor	1.0	\$ 0.00	\$ 3,850.00	
			Supervisor	3.5	\$ 50.00	\$ 175.00	
			Utility Truck	3.5	\$ 20.00	\$ 70.00	\$ 4,095.00
07/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
07/01	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
		Total Water Plant				\$5,540.42	
		Water Taps					
07/01		Installed 12" x 6" TS&V and collected \$79,960.00 on behalf of district. 12" x 6" TS&V - \$6,975.00 6" x 45' Road Bore - \$12,150.00 Trench Safety - \$4,000.00 Traffic Control - \$9,000.00 Hydro Excavation - \$2,600.00 12" x 45' Steel Casing - \$2,300.00 Customer Service Inspection (CSI) - \$100.00 Bond & Permit - \$2,185.00 Restoration - \$2,000.00 Plan Review - \$300.00 Quote Fee - \$100.00	Bid Job	1.0	\$41,710.00	\$ 41,710.00	\$41,710.00
		Total Water Taps				\$41,710.00	
						Total:	\$64,494.26