



MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY MUD No. 136

September, 2021

Total Connections: 1,079
Vacants 8

	Water	Sewer	Inspect.	Tap Fees	Penalty	WHCRWA	Deposit	Misc	TOTAL
REVENUE	\$17,555.96	\$31,686.43	\$207.60	\$0.00	\$939.78	\$40,199.54	\$1,225.00	\$1,884.35	\$93,698.66

WATER - BILLING CYCLE: 08/03/21 - 09/02/21

Gallons pumped from well	5,004,000
Gallons received from WHCRWA	9,964,000
Total gallons produced/supplied	14,968,000
HC MUD 183 I/C	0
Gallons billed	13,900,000
Leaks/Flushing	5,000
Billed vs. Pumped	93%
Total \$ billed out water/sewer:	\$53,828.70

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	\$ -	\$ 599.66	\$ 97.68	\$ 18.14	\$ 293.63	\$ 1,009.11
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 32,085.26	\$ 1,734.22	\$ 922.38	\$ 129.99	\$ 908.85	\$ 35,780.70
WHCRWA	\$ 51,520.70	\$ 1,887.91	\$ 396.35	\$ 96.37	\$ 2,528.15	\$ 56,429.48
Water	\$ 21,743.44	\$ (1,120.03)	\$ 115.23	\$ 23.50	\$ 1,587.25	\$ 22,349.39
Door Tag	\$ -	\$ (55.00)	\$ -	\$ -	\$ -	\$ (55.00)
Inspection	\$ 200.00	\$ 150.00	\$ 17.40	\$ -	\$ -	\$ 367.40
Deposit	\$ 750.00	\$ (334.39)	\$ -	\$ -	\$ -	\$ 415.61
Misc	\$ 115.00	\$ (397.92)	\$ 25.00	\$ 75.00	\$ 224.39	\$ 41.47
Disc/Recon	\$ -	\$ (50.00)	\$ 25.00	\$ -	\$ 137.69	\$ 112.69
	\$ 106,414.40	\$ 2,414.45	\$ 1,599.04	\$ 343.00	\$ 5,679.96	\$ 116,450.85

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

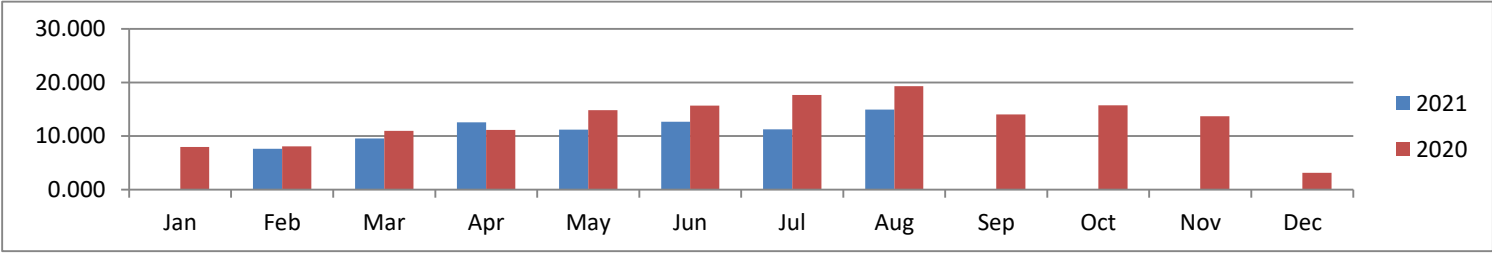
TAPS FOR THE YEAR
0

Harris County MUD No. 136

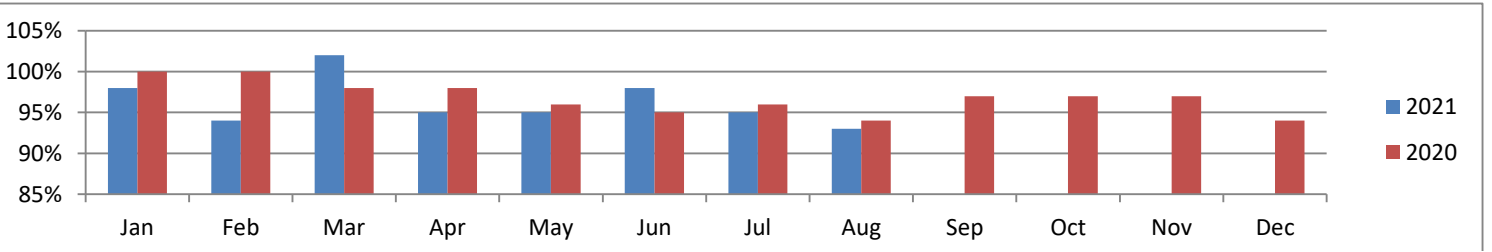
Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
09/04/19 - 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%
07/05/21 - 08/03/21	2.566	8.671	0.000	10.658	0.000	0.005	95%	97%
08/03/21 - 09/02/21	5.004	9.964	0.000	13.900	0.000	0.005	93%	96%

Water Production



Water Accountability



Harris County MUD No. 136

Sep-21

Summary of Municipal Operations Invoice

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21
Operations	\$ 2,775.75	\$ 3,123.00	\$ 3,268.50	\$ 3,271.00	\$ 3,248.75	\$ 3,086.25
Administration	\$ 3,427.84	\$ 2,522.07	\$ 2,919.51	\$ 3,334.61	\$ 2,794.74	\$ 2,657.80
Lab Fees	\$ 622.27	\$ 806.67	\$ 495.00	\$ 629.16	\$ 511.50	\$ 612.66
Lift Station	\$ 856.50	\$ 1,120.50	\$ 252.00	\$ 570.00	\$ 637.50	\$ 167.00
Miscellaneous	\$ 105.00	\$ 315.00	\$ 240.00	\$ 47,680.00	\$ 375.00	\$ 2,211.61
Sewer Collection	\$ 911.25	\$ 530.00	\$ 290.00	\$ 585.00	\$ 110.00	\$ 3,259.62
Water Distribution	\$ 8,111.55	\$ 3,288.07	\$ 1,898.64	\$ 2,884.07	\$ 1,740.98	\$ 8,486.04
Water Plant	\$ 6,262.19	\$ 6,872.58	\$ 848.37	\$ 5,540.42	\$ 703.50	\$ 1,929.03
Emergency Management						
Total	\$ 23,072.35	\$ 18,577.89	\$ 10,212.02	\$ 64,494.26	\$ 10,121.97	\$ 22,410.01

INVOICE #	VENDOR	SERVICE	AMOUNT
40739	Chlorinator Maint.	Repairs/Maintenance	\$ 2,688.78
65306	Water Utility Services, Inc.	Lab Fees	\$ 60.00
80079851	Badger Meter	Beacon Meters Fees	\$ 21.36
65527	Water Utility Services, Inc.	Lab Fees	\$ 730.00
DE05007460-21	DXI Industries, Inc.	Chemicals	\$ 90.00
202108316	Seaback Maintenance, Inc.	Repairs/Maintenance	\$ 382.03
2104921	NWDLS	Lab Fees	\$ 640.00
255417	NAPCO	Chemicals	\$ 371.25
IN-9266	Municipal Operations	Monthly Operations	\$ 22,410.01

Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
09/01/2021	81913	548	485383	395
09/02/2021	81913	0	485761	378
09/03/2021	81913	0	486325	564
09/04/2021	81913	0	486491	166
09/05/2021	81913	0	486780	289
09/06/2021	81913	0	487200	420
09/07/2021	81913	0	487791	591
09/08/2021	82209	296	488080	289
09/09/2021	82626	417	488092	12
09/10/2021	83129	503	488092	0
09/11/2021	83272	143	488132	40
09/12/2021	83618	346	488373	241
09/13/2021	83618	0	488810	437
09/14/2021	83618	0	489183	373
09/15/2021	83618	0	489378	195
09/16/2021	83618	0	489704	326
09/17/2021	83618	0	489956	252
09/18/2021	83618	0	490414	458
09/19/2021	83618	0	490678	264
09/20/2021	83618	0	491175	497
09/21/2021	83618	0	491655	480
09/22/2021	83781	163	491910	255
09/23/2021	83976	195	492257	347
09/24/2021	83976	0	492741	484
09/25/2021	83976	0	493088	347
09/26/2021	83976	0	493651	563
09/27/2021	83976	0	494306	655
09/28/2021	83976	0	494900	594
09/29/2021	83976	0	495168	268
09/30/2021	83976	0	495410	242

Harris County MUD No. 136

Commercial Usage

Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	13,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	34,000
3-01-74189-00	Randalls	18322 Clay Rd.	81,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	3,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	350,000

Irrigation

Account	Customer	Address	Usage
3-01-74142-00	Deerfield Vlg Community Association	Danebridge @ K Harrow	14,000
3-01-74154-00	Deerfield Vlg Community Association	Heathersage @ Deerfield	18,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	154,000
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	18,000
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.	102,000

School

Account	Customer	Address	Usage
3-01-74146-00	Cy Fair ISD Wilson Elementary	18015 Keith Harrow	169,000

HARRIS COUNTY MUD #136

NO APPROVAL NECESSARY

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

Sl	Account No.	Amount	Final Date	Comment	Owner
1)	3-01-69080-03	\$497.65	5/25/2021	Del notice sent out, C/O for non pmt, nvr pd final bills, bal after dep app	No
Total		\$497.65			

Amount is 9 months of bills w/penalties.

HARRIS COUNTY MUD 136

PRE-APPROVED CUT OFF LIST

	ACCOUNT	TOTAL
1	70063-3016729802	\$114.04
2	70063-3016768801	\$101.45
3	70063-3016808600	\$324.55
4	70063-3016863700	\$94.03
5	70063-3016887401	\$129.44
6	70063-3016889102	\$246.32
7	70063-3016901701	\$171.15
8	70063-3016903302	\$140.59
9	70063-3016963000	\$247.29
10	70063-3016982401	\$131.53
11	70063-3017005902	\$269.15
12	70063-3017024601	\$155.63
13	70063-3017042800	\$155.63
14	70063-3017044600	\$223.92
15	70063-3017064601	\$122.29
16	70063-3017166800	\$113.92
17	70063-3017182100	\$224.50
18	70063-3017224702	\$114.04
19	70063-3017240402	\$79.00
20	70063-3017289301	\$67.54
21	70063-3017332901	\$159.51
22	70063-3017355800	\$103.73
23	70063-3017397601	\$214.31
24	70063-3020625301	\$198.31

\$3,901.87



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-9266

District: Harris County MUD 136

Billing Period: SEPTEMBER 2021

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<u>Operations</u>					
Sep		Residential Connection		1073	\$ 2.25	\$ 2,414.25	\$ 2,414.25
		Multi-Family and Commercial Connections		76	\$ 2.00	\$ 152.00	\$ 152.00
		Customer Service Agreement		12	\$ 10.00	\$ 120.00	\$ 120.00
		Transfer of Accounts		12	\$ 20.00	\$ 240.00	\$ 240.00
		Door Tags		6	\$ 10.00	\$ 60.00	\$ 60.00
		Cut Offs		4	\$ 25.00	\$ 100.00	\$ 100.00
		Total Operations				\$3,086.25	
		<u>Administration</u>					
Sep		Postage		1	\$ 591.75	\$ 591.75	\$ 591.75
		Photocopies		167	\$ 0.15	\$ 25.05	\$ 25.05
		One Page Billing Stationary		1093	\$ 0.90	\$ 983.70	\$ 983.70
		Elec. Transmitted Letters		16	\$ 2.00	\$ 32.00	\$ 32.00
		Messenger Service		1	\$ 3.80	\$ 3.80	\$ 3.80
		Record Storage		1	\$ 64.00	\$ 64.00	\$ 64.00
		Online Access (Customer access to bill view, bill print & bill pay)		1	\$ 250.00	\$ 250.00	\$ 250.00
Aug		Prepared delinquent letters to customers.	Clerical	1.0	\$ 30.00	\$ 30.00	\$ 30.00
Aug		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
Aug	18015 Keith Harrow 5023 Walnut Cove Dr	Responded to after hours calls.	Clerical-OT	1.0	\$ 45.00	\$ 45.00	\$ 45.00
Aug		Reviewed and generated dead end flushing schedule for the month of August 2021.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Aug	18083 Partridge Green Dr	Closed account for non-payment.	Clerical	0.5	\$ 30.00	\$ 15.00	\$ 15.00
07/30		Downloaded and filed dead end flushing report for the month of July 2021 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
08/04		Prepared lead and copper sample bottles and chain of custody.	Plant Operator Level III	2.0	\$ 50.00	\$ 100.00	
			Utility Truck	2.0	\$ 20.00	\$ 40.00	\$ 140.00
08/30		Downloaded and filed dead end flushing report for the month of August 2021 per TCEQ compliance.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 22.50
		Total Administration				\$2,657.80	
		<u>Conn/Disconnect</u>					
Sep		Finals and Connects		24	\$ 15.00	\$ 360.00	\$ 360.00
		Total Conn/Disconnect				\$360.00	
		<u>Laboratory Fees</u>					
Sep		TCEQ Monitoring Plan Compliance		30	\$ 16.50	\$ 495.00	\$ 495.00
09/02		DSHS Lab Fees	Contractor	1.0	\$ 0.00	\$ 117.66	\$ 117.66
		Total Laboratory Fees				\$612.66	
		<u>Lift Station</u>					
07/27	18006 Clay Road	Scheduled contractor for clean out.	Supervisor	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 20.00	\$ 10.00	\$ 35.00
09/01	18006 Clay Road	Checked fence security and picked up trash around facility.	Foreman	1.0	\$ 46.00	\$ 46.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 66.00
09/01	5028 Walnut Cove Dr	Checked fence security and picked up trash around facility.	Foreman	1.0	\$ 46.00	\$ 46.00	
			Utility Truck	1.0	\$ 20.00	\$ 20.00	\$ 66.00
		Total Lift Station				\$167.00	
		<u>Sewer Collection</u>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Sep		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
08/12		Widecombe and Heathersage Investigated sinkhole and dye tested manhole. Scheduled contractor for repairs and followed up on repairs. (08/09,08/12)	Supervisor	3.0	\$ 50.00	\$ 150.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	\$ 210.00
08/26	18302 Widcombe Dr	Used backhoe to make repairs to collapsed sewer line.	Backhoe Crew	8.0	\$ 200.00	\$ 1,600.00	
			Backhoe Crew-OT	3.0	\$ 300.00	\$ 900.00	
			Materials			\$ 349.62	\$ 2,849.62
		Total Sewer Collection				\$3,259.62	
		Water Distribution					
Aug	18010 Spellbrook Dr 18011 Brookings Dr 18011 Winsford Dr 18014 Ravenfield Dr 18030 Mountfield Dr 18219 Wilstone Dr 18303 Shireoak Dr 18303 Spruce Creek Dr 18315 Widcombe Dr 18322 Forest Town Dr 4202 Heathersage Dr 4314 Deerfield Village Dr 5003 Hartwell Dr 5015 Hartwell Dr 5022 Chantry Dr 5026 Walnut Cove Dr 5031 Tarnbrook Dr 5122 Glentworth Ct	Replaced 5/8" x 3/4" meter.	Rate	18.0	\$ 95.00	\$ 1,710.00	
			Utility Truck	18.0	\$ 20.00	\$ 360.00	\$ 2,070.00
Aug	18002 Longcliffe Dr 18007 Radworthy Dr 18018 Widcombe Dr 18202 Wilstone Dr 18223 Longcliffe Dr 18303 Oakhampton Dr 18315 Wilstone Dr 18324 Clay Rd Irr 3903 Heathersage Dr 3925 Heathersage Dr 4006 Heathersage Dr 4214 Amber Lake Dr 5002 Red Lodge Dr 5019 Red Lodge Dr	Verified proper operation of meter.	Plant Operator Level I	7.0	\$ 40.00	\$ 280.00	
			Utility Truck	7.0	\$ 20.00	\$ 140.00	\$ 420.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Aug	18083 Partridge Green Dr 18131 Spellbrook Dr 5023 Walnut Cove Dr	Verified water was still off at the meter after previous month's cut off. Pulled meters if necessary.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 90.00
Aug		Flushed dead end mains throughout district.	Laborer	4.0	\$ 30.00	\$ 120.00	
			Utility Truck	4.0	\$ 20.00	\$ 80.00	\$ 200.00
Aug	3922 Heathersage Dr	Located and marked water and sewer lines within the district.	Plant Operator Level I	1.5	\$ 40.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	\$ 90.00
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
08/01		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	4.0	\$ 30.00	\$ 120.00	\$ 120.00
08/02	5022 Hastingwood 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
08/05	4044 Heathersage Dr	Replaced blow off valve.	Laborer	3.5	\$ 30.00	\$ 105.00	
			Laborer-OT	0.5	\$ 45.00	\$ 22.50	
			Plant Operator Level I	3.5	\$ 40.00	\$ 140.00	
			Plant Operator Level I-OT	0.5	\$ 60.00	\$ 30.00	
			Utility Truck	8.0	\$ 20.00	\$ 160.00	
			Materials			\$ 64.85	\$ 522.35
08/09	18106 Spellbrook 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
08/11	18002 Spellbrook Dr	Investigated reported leak and re-read meter; customer found issue with french drain, made customer contact.	Plant Operator Level I	2.5	\$ 40.00	\$ 100.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	\$ 150.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/11	5006 Chantry 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	
08/11	5006 Chantry Dr	Repaired shallow service line leak.	Foreman	3.0	\$ 40.00	\$ 120.00	\$ 477.43
			Laborer	3.0	\$ 40.00	\$ 120.00	
			Utility Truck	6.0	\$ 20.00	\$ 120.00	
			Materials			\$ 117.43	
08/17		Clay and Deerfield Village. Investigated reported leak; found leak in customer irrigation, made customer contact.	Supervisor	3.0	\$ 50.00	\$ 150.00	\$ 210.00
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
08/18	4046 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	
08/19	18019 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	
08/19	18015 Keith Harrow	Met with WHCRWA to evaluate main line isolation. (BACKCHARGE TO WHCRWA)	Plant Operator Level II	2.0	\$ 45.00	\$ 90.00	\$ 130.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
08/19	18014 Ravenfield Dr	Responded to water quality complaint; flushed line, and made customer contact.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
08/20	18015 Keith Harrow	Investigated reported leak; main line break, scheduled repairs. Waited for contractor and isolated section. (BACKCHARGE TO WHCRWA)	Plant Operator Level II	8.0	\$ 45.00	\$ 360.00	\$ 1,001.25
			Plant Operator Level II-OT	3.5	\$ 67.50	\$ 236.25	
			Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	14.0	\$ 20.00	\$ 280.00	
08/20	18302 Mountfield Dr	Investigated reported leak and re-read meter; found leak on house line , made customer contact.	Plant Operator Level I	2.5	\$ 40.00	\$ 100.00	\$ 150.00
			Utility Truck	2.5	\$ 20.00	\$ 50.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/20	18018 Heaton Dr	Repaired shallow service line leak.	Foreman	3.0	\$ 46.00	\$ 138.00	\$ 419.50
			Laborer-OT	3.0	\$ 30.00	\$ 90.00	
			Utility Truck	6.0	\$ 20.00	\$ 120.00	
			Materials			\$ 71.50	
08/20	5015 Chantry Dr	Flushed hydrants for water quality during the month.	Supervisor-OT	1.0	\$ 75.00	\$ 75.00	\$ 95.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
08/22	18015 Keith Harrow	Located and marked main water valve.	Metal Detector	1.0	\$ 35.00	\$ 35.00	\$ 210.00
			Supervisor	2.5	\$ 50.00	\$ 125.00	
			Utility Truck	2.5	\$ 20.00	\$ 50.00	
08/23	18015 Keith Harrow	Met with contractor's on repair of main line break. Left water off and purchased water for customer with out water. Flushed line and met with contractor to pull samples. (8/19,8/20,8/23) (BACKCHARGE TO WHCRWA)	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 1,012.51
			Supervisor	3.5	\$ 50.00	\$ 175.00	
			Supervisor-OT	7.5	\$ 75.00	\$ 562.50	
			Utility Truck	11.5	\$ 20.00	\$ 230.00	
			Materials			\$ 25.01	
08/23	18015 Keith Harrow	Raise a-box to grade.	Plant Operator Level I	3.0	\$ 40.00	\$ 120.00	\$ 180.00
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
08/31	18015 Keith Harrow	Met with contractor regarding a line that was hit.	Plant Operator Level I	0.5	\$ 40.00	\$ 20.00	\$ 110.00
			Plant Operator Level I-OT	1.0	\$ 60.00	\$ 60.00	
			Utility Truck	1.5	\$ 20.00	\$ 30.00	
09/01		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	
09/02	18315 Widcombe Dr	Raised meter box to grade.	Plant Operator Level I	1.0	\$ 40.00	\$ 40.00	\$ 60.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
		Total Water Distribution			\$8,486.04		
		Sod Repairs					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Sep	18302 Widcombe Dr	Sod repairs due to previous excavations.	Foreman	3.0	\$ 46.00	\$ 138.00	\$ 422.48
			Laborer	3.0	\$ 30.00	\$ 90.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
			Materials			\$ 134.48	
		Total Sod Repairs			\$422.48		
		<u>Water Plant</u>					
07/20	18322 Harrow Hill	Scheduled contractor for repairs on well.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/03	18322 Harrow Hill	Ran well in hand and checked feed rates.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 43.75
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/03	18322 Harrow Hill	Exercised generator.	Plant Operator Level II-OT	0.5	\$ 67.50	\$ 33.75	\$ 43.75
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/04	18322 Harrow Hill	Chlorine was not feeding well; tightened injector and shortened tubing.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
08/09	18322 Harrow Hill	Tubing in chlorine room for well was torn; shortened tubing.	Plant Operator Level II-OT	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/10	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	
08/11	18322 Harrow Hill	Cl2 not feeding scheduled contractor for repairs.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
08/13	18322 Harrow Hill	Ran well in hand and checked feed rates.	Plant Operator Level II	0.5	\$ 45.00	\$ 22.50	\$ 32.50
			Utility Truck	0.5	\$ 20.00	\$ 10.00	
08/17	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	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
08/19	18322 Harrow Hill	Responded to auto dialer call out for low pressure; found mainbreak in district. Verified plant operations after main break and reset VFD.	Plant Operator Level II-OT	1.0	\$ 67.50	\$ 67.50	\$ 227.50
			Supervisor	2.0	\$ 50.00	\$ 100.00	
			Utility Truck	3.0	\$ 20.00	\$ 60.00	
08/20	18322 Harrow Hill	Pressured washed both HPT and part of GST.	Plant Operator Level I	8.0	\$ 40.00	\$ 320.00	\$ 490.75
			Utility Truck	8.0	\$ 20.00	\$ 160.00	
			Materials			\$ 10.75	
08/22	18322 Harrow Hill	Responded to call out for high lever HPT; normal upon arrival, ran compressor.	Plant Operator Level III-OT	2.0	\$ 75.00	\$ 150.00	\$ 190.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
08/24	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	
08/24	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	
08/28	18322 Harrow Hill	Responded to call out for low HPT; upon arrival everything normal.	Plant Operator Level II-OT	2.0	\$ 67.50	\$ 135.00	\$ 175.00
			Utility Truck	2.0	\$ 20.00	\$ 40.00	
08/31	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	
08/31	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	
08/31	18322 Harrow Hill	Replaced broken sight glass on HPT.	Supervisor	2.5	\$ 50.00	\$ 125.00	\$ 206.28
			Utility Truck	2.5	\$ 20.00	\$ 50.00	
			Materials			\$ 31.28	
09/01	18322 Harrow Hill	Scheduled chemical delivery for facility; LAS.	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	
09/01	18322 Harrow Hill	Monthly auto dialer service.	Rate	1.0	\$ 32.00	\$ 32.00	\$ 32.00
09/01	18322 Harrow Hill	Checked fence security and picked up trash around facility.	Plant Operator Level II	1.0	\$ 45.00	\$ 45.00	\$ 65.00
			Utility Truck	1.0	\$ 20.00	\$ 20.00	
		Total Water Plant				\$1,929.03	
		Concrete Repairs					
09/01	18302 Widcombe Dr	Used backhoe to break out, haul off, and repair 4 x 13.5.	Backhoe Crew	3.0	\$ 200.00	\$ 600.00	\$ 1,429.13
			Materials			\$ 829.13	
		Total Concrete Repairs				\$1,429.13	
					Total:	\$22,410.01	