



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

December, 2022

**Total Connections:** 1,079  
**Vacants** 4

	<b>Water</b>	<b>Sewer</b>	<b>Inspect.</b>	<b>Tap Fees</b>	<b>Penalty</b>	<b>WHCROWA</b>	<b>Deposit</b>	<b>Misc</b>	<b>TOTAL</b>
<b>REVENUE</b>	\$20,902.71	\$34,337.05	\$200.00	\$0.00	\$0.00	\$54,402.98	\$550.00	\$5,107.94	\$115,500.68

**WATER - BILLING CYCLE:** 11/02/22 - 12/02/22

Gallons pumped from well	2,578,000
Gallons received from WHCROWA	9,344,000
Total gallons produced/supplied	11,922,000
HC MUD 183 I/C	0
Gallons billed	9,193,000
Leaks/Flushing	1,900,000
Billed vs. Pumped	93%
Total \$ billed out water/sewer:	\$54,338.78

**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	\$ -	\$ 1,855.71	\$ -	\$ -	\$ 135.55	\$ 1,991.26
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 37,917.98	\$ 5,527.48	\$ 1,274.34	\$ 242.25	\$ 457.93	\$ 45,419.98
WHCROWA	\$ 36,432.60	\$ 8,373.46	\$ 1,638.20	\$ 324.32	\$ 1,790.25	\$ 48,558.83
Water	\$ 16,420.80	\$ 2,189.75	\$ 480.43	\$ 100.00	\$ 1,205.32	\$ 20,396.30
Door Tag	\$ -	\$ 295.16	\$ -	\$ -	\$ -	\$ 295.16
Inspection	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
Deposit	\$ -	\$ 550.00	\$ -	\$ 75.00	\$ -	\$ 625.00
Misc	\$ 200.00	\$ (98.15)	\$ 50.00	\$ 25.00	\$ 323.09	\$ 499.94
Disc/Recon	\$ -	\$ 75.00	\$ -	\$ -	\$ 79.24	\$ 154.24
Over Payments	\$ -	\$ (11,293.33)	\$ -	\$ -	\$ -	\$ (11,293.33)
	\$ 91,171.38	\$ 7,475.08	\$ 3,442.97	\$ 766.57	\$ 3,991.38	\$ 106,847.38

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

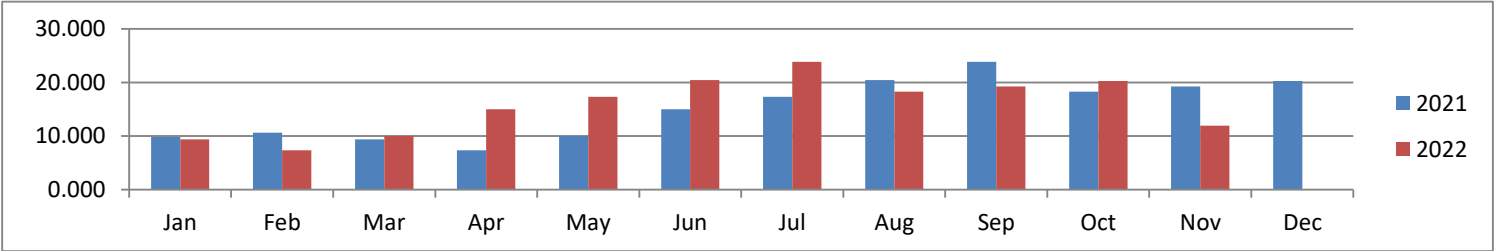
TAPS FOR THE YEAR  
0

# Harris County MUD No. 136

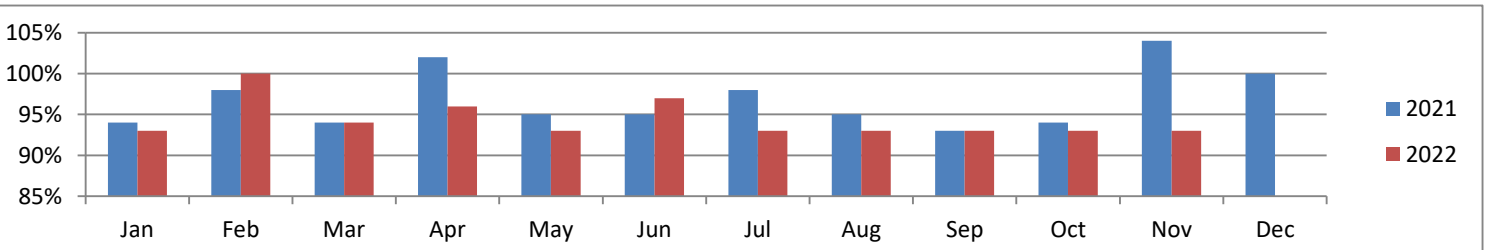
## Water Production and Accountability Report

Meter Read Date	Produced	WHCRWA	Purchased	Billed	Sold	Lost Water	Accountability	12 Month Avg.
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%
09/02/21 - 10/05/21	2.063	11.064	0.000	12.284	0.000	0.005	94%	96%
10/05/21 - 11/02/21	1.542	9.659	0.000	11.619	0.000	0.005	104%	97%
11/02/21 - 12/02/21	0.098	9.738	0.000	9.856	0.000	0.005	100%	97%
12/02/21 - 01/03/22	5.479	5.128	0.000	10.158	0.000	0.005	96%	97%
01/03/22 - 02/02/22	1.125	8.252	0.000	8.240	0.000	0.450	93%	97%
02/02/22 - 03/02/22	0.249	7.086	0.000	7.344	0.000	0.005	100%	97%
03/02/22 - 04/01/22	0.366	9.627	0.000	9.437	0.000	0.005	94%	96%
04/01/22 - 05/03/22	3.020	11.983	0.000	14.334	0.000	0.005	96%	96%
05/03/22 - 06/02/22	8.504	8.799	0.000	15.463	0.000	0.550	93%	96%
06/02/22 - 07/01/22	14.480	5.986	0.000	19.753	0.000	0.005	97%	96%
07/01/22 - 08/02/22	19.694	4.137	0.000	20.926	0.000	1.200	93%	96%
08/02/22 - 09/01/22	7.375	10.913	0.000	15.200	0.000	1.750	93%	96%
09/01/22 - 10/03/22	9.173	10.074	0.000	14.931	0.000	2.900	93%	96%
10/03/22 - 11/02/22	8.156	12.115	0.000	14.800	0.000	4.000	93%	95%
11/02/22 - 12/02/22	2.578	9.344	0.000	9.193	0.000	1.900	93%	94%

**Water Production**



**Water Accountability**



## Harris County MUD No. 136

**Dec-22**

### Summary of Municipal Operations Invoice

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Operations	\$ 3,035.00	\$ 2,890.50	\$ 3,060.25	\$ 2,979.00	\$ 3,218.75	\$ 3,470.00
Administration	\$ 5,066.16	\$ 3,236.79	\$ 4,822.98	\$ 2,484.78	\$ 3,490.40	\$ 3,342.41
Lab Fees	\$ 511.50	\$ 511.50	\$ 612.66	\$ 511.50	\$ 495.00	\$ 511.50
Lift Station	\$ 1,349.15	\$ 432.10	\$ 505.00	\$ 365.00	\$ 197.30	\$ 1,913.40
Miscellaneous	\$ 195.00	\$ 150.00	\$ 210.00	\$ 22,238.00	\$ 1,770.98	\$ 1,407.68
Sewer Collection	\$ 200.00	\$ 200.00	\$ 727.65	\$ 200.00	\$ 478.30	\$ 200.00
Water Distribution	\$ 5,909.30	\$ 7,520.74	\$ 8,860.69	\$ 13,019.91	\$ 60,360.69	\$ 10,509.73
Water Plant	\$ 1,923.07	\$ 4,137.07	\$ 3,252.35	\$ 571.00	\$ 3,272.23	\$ 2,975.97
Emergency Management						
<b>Total</b>	<b>\$ 18,189.18</b>	<b>\$ 19,078.70</b>	<b>\$ 22,051.58</b>	<b>\$ 42,369.19</b>	<b>\$ 73,283.65</b>	<b>\$ 24,330.69</b>

INVOICE #	VENDOR	SERVICE	AMOUNT
073122-04	Backflow Services	Repairs/Maintenance	\$ 115.00
75512	Water Utility Services	Lab Fees	\$ 75.00
6343699	Hawkins, Inc.	Chemicals	\$ 592.50
80112582	Badger Meter	Beacon Meters	\$ 21.36
DE05012003-22	DXI Industires	Chemical Rental	\$ 82.50
75852	Water Utility Services	Lab Fees	\$ 770.00
29993	STP Services	Repairs/Maintenance	\$ 13,080.00
IN-11748	Municipal Operations	Monthly Operations	\$ 24,330.69

## Harris County MUD 136 Monthly Water Well Production

Date	Well #1 Flow	Well #1 Pumpage	RA Flow Totalizer #1	RA Flow Gal #1
12/01/2022	165815	0	619358	204
12/02/2022	165815	0	619666	308
12/03/2022	165815	0	619930	264
12/04/2022	165815	0	620090	160
12/05/2022	165815	0	620447	357
12/06/2022	165815	0	620800	353
12/07/2022	165815	0	621068	268
12/08/2022	165914	99	621356	288
12/09/2022	165914	0	621668	312
12/10/2022	165914	0	621848	180
12/11/2022	165914	0	622210	362
12/12/2022	165914	0	622537	327
12/13/2022	165914	0	622783	246
12/14/2022	165914	0	623008	225
12/15/2022	165914	0	623310	302
12/16/2022	165914	0	623501	191
12/17/2022	165914	0	623682	181
12/18/2022	165914	0	624077	395
12/19/2022	165914	0	624268	191
12/20/2022	165914	0	624582	314
12/21/2022	165914	0	624737	155
12/22/2022	165934	20	625038	301
12/23/2022	166050	116	625101	63
12/24/2022	166774	724	625101	0
12/25/2022	167322	548	625101	0
12/26/2022	167715	393	625101	0
12/27/2022	167715	0	625314	213
12/28/2022	167715	0	625602	288
12/29/2022	167715	0	625903	301
12/30/2022	167715	0	626074	171
12/31/2022	167715	0	626261	187

## Harris County MUD No. 136

### Commercial Usage

#### Commercial

Account	Customer	Address	Usage
3-01-74183-00	Walgreens	4007 Barker Cypress	5,000
3-01-74176-00	Rusche Distributing Co.	18324 Clay Rd.	40,000
3-01-74189-00	Randalls	18322 Clay Rd.	136,000
3-01-74149-01	Powell, Tanner J.	5106 Windsong Trail	7,000
3-01-74168-00	Deerfield Park Community Association	Clay Rd. @ Deerfield Park	444,000

#### 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	3,000
3-01-74157-00	Deerfield Vlg Community Association	4045 Deerfield Village	0
3-01-74160-00	Deerfield Vlg Community Association	3901 Deerfield	17,000
3-01-74165-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #1	13,000
3-01-74163-00	Deerfield Vlg Community Association	Deerfield Ent @ Clay #2	20,000
3-01-74179-00	Rusche Distributing Co.	18324 Clay Rd.	0
3-01-74186-00	Walgreens	4007 Barker Cypress	4,000
3-01-74302-01	Verdant Farms LLC	4300 Barker Cypress	0
3-01-74192-00	Randalls	18322 Clay Rd.	65,000

#### School

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

## HARRIS COUNTY MUD 136

### PRE-APPROVED CUT OFF LIST

Thursday, January 12, 2023

	RESIDENT ID	TOTAL
1	132838	\$144.38
2	177957	\$165.83
3	132853	\$123.98
4	132909	\$160.70
5	132915	\$114.78
6	132933	\$332.14
7	133054	\$96.44
8	133071	\$133.67
9	133186	\$214.12
10	133214	\$101.54
11	133240	\$313.84
12	133254	\$171.41
13	133413	\$251.99
14	133427	\$251.52
15	133432	\$107.15
16	133442	\$133.67
17	133479	\$132.86
18	133517	\$214.76
19	133594	\$154.58
20	133611	\$167.33
21	133637	\$166.82
22	133645	\$117.35
23	133648	\$193.85
24	133681	\$244.62
25	133716	\$206.60
26	133782	\$237.20
27	133788	\$271.31
28	133799	\$133.16
29	133889	\$128.57
30	133897	\$155.09
31	133918	\$122.96
32	133930	\$115.97
33	133997	\$132.27
34	134015	\$97.40
35	134089	\$189.77
36	134108	\$106.64
37	134115	\$263.17
38	134182	\$86.32
39	134237	\$279.02
40	134279	\$477.78
41	134480	\$246.54
42	134591	\$128.57
43	134646	\$122.64
44	134649	\$416.73
45	134670	\$416.09
46	134681	\$307.74
47	134689	\$181.61

\$9,032.48

**WATER UTILITY OPERATIONS**



**MUNICIPAL OPERATIONS & CONSULTING, INC.**

20141 Schiel Rd  
 Cypres, TX 77433  
 Phone: (281) 367-5511  
 Fax: (281) 367-5517

1825 N Mason Rd  
 Katy, TX 77449  
 Phone: (281) 347-8686

**Invoice: IN-11748**

**District: Harris County MUD 136**

**Billing Period: DECEMBER 2022**

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
		<b><u>Operations</u></b>					
Dec		Residential Connection		1060	\$ 2.25	\$ 2,385.00	\$ 2,385.00
		Multi-Family and Commercial Connections		115	\$ 2.00	\$ 230.00	\$ 230.00
		Customer Service Agreement		8	\$ 10.00	\$ 80.00	\$ 80.00
		Transfer of Accounts		7	\$ 20.00	\$ 140.00	\$ 140.00
		Door Tags		46	\$ 10.00	\$ 460.00	\$ 460.00
		Disconnects/Reconnects for Del Accts		7	\$ 25.00	\$ 175.00	\$ 175.00
		<b>Total Operations</b>				<b>\$3,470.00</b>	
		<b><u>Administration</u></b>					
Dec		Postage		1	\$ 531.20	\$ 531.20	\$ 531.20
		Photocopies		250	\$ 0.15	\$ 37.50	\$ 37.50
		One Page Billing Stationary		869	\$ 0.90	\$ 782.10	\$ 782.10
		Messenger Service		1	\$ 1.42	\$ 1.42	\$ 1.42
		Elec. Transmitted Letters		65	\$ 2.00	\$ 130.00	\$ 130.00
		Scanned Bank Processing Fee		1	\$ 55.00	\$ 55.00	\$ 55.00
		Record Storage		1	\$ 64.00	\$ 64.00	\$ 64.00
		Paperless Billing		410	\$ 0.70	\$ 287.00	\$ 287.00
		Online Access (Customer access to bill view, bill print & bill pay)		1	\$ 275.00	\$ 275.00	\$ 275.00
Nov		Reviewed and generated dead end flushing schedule for the month of November 2022.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	\$ 25.00
Nov	18002 Hollywell Dr	Responded to after hours calls.	Clerical-OT	0.5	\$ 52.50	\$ 26.25	\$ 26.25
11/07	18110 Longmoor Dr	Additional time spent with customers regarding billing.	Clerical	1.0	\$ 35.00	\$ 35.00	\$ 35.00
11/09	18011 Widcombe Dr	Additional time spent with customers regarding billing.	Clerical	1.5	\$ 35.00	\$ 52.50	\$ 52.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/14	18055 Partridge Green Dr	Additional time spent with customers regarding billing.	Clerical	1.0	\$ 35.00	\$ 35.00	\$ 35.00
11/17		Picked up and passed out boil water rescind notices and scheduled contractor for samples. 4134, 4132, 4102, 4106 Deerfield Village Ct.	Supervisor	1.5	\$ 55.00	\$ 82.50	
			1-Ton Utility Truck	1.5	\$ 33.00	\$ 49.50	\$ 132.00
11/21		Deerfield Village Ct. Made 4 boil water notices and 4 rescind notices.	Clerical	2.0	\$ 35.00	\$ 70.00	
			Materials			\$ 1.32	\$ 71.32
11/21		Investigated age of service lines for revised lead and copper rule.	Compliance Level II	0.5	\$ 78.00	\$ 39.00	\$ 39.00
11/21	18303 Heaton Dr	Additional time spent with customers regarding billing.	Clerical	0.5	\$ 35.00	\$ 17.50	\$ 17.50
11/21		Updated TIER 2 information.	Compliance Level II	0.5	\$ 78.00	\$ 39.00	\$ 39.00
11/21		Insufficient/Uncollected funds.	Contractor	1.0	\$ 0.00	\$ 305.80	\$ 305.80
12/01		Reviewed outstanding receivables in district.	Clerical	1.0	\$ 35.00	\$ 35.00	\$ 35.00
12/01		Inserts - "SB3 Letter"	Clerical	0.5	\$ 35.00	\$ 17.50	
			Materials			\$ 143.39	\$ 160.89
12/14		Insufficient/ uncollected funds	Contractor	1.0	\$ 0.00	\$ 204.93	\$ 204.93
		<b>Total Administration</b>				<b>\$3,342.41</b>	
		<b>Conn/Disconnect</b>					
Dec		Finals and Connects		15	\$ 15.00	\$ 225.00	\$ 225.00
		<b>Total Conn/Disconnect</b>				<b>\$225.00</b>	
		<b>Laboratory Fees</b>					



Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Dec		TCEQ Monitoring Plan Compliance		31	\$ 16.50	\$ 511.50	\$ 511.50
		<b>Total Laboratory Fees</b>				<b>\$511.50</b>	
		<b><u>Lift Station</u></b>					
10/31	5028 Walnut Cove Dr	Scheduled contractor to test inside backflow preventor and supplied report.	Supervisor	1.0	\$ 55.00	\$ 55.00	
			Utility Truck	1.0	\$ 22.00	\$ 22.00	\$ 77.00
11/03	18006 Clay Road	Cleaned dry well.	Supervisor	2.0	\$ 55.00	\$ 110.00	
			1-Ton Utility Truck	2.0	\$ 33.00	\$ 66.00	
			Materials			\$ 19.80	\$ 195.80
11/09	18006 Clay Road	Met with and assisted contractor for bottom clean. Deragged pumps.	Laborer	4.5	\$ 35.00	\$ 157.50	
			Plant Operator Level I	3.0	\$ 45.00	\$ 135.00	
			Supervisor	4.5	\$ 55.00	\$ 247.50	
			Utility Truck	9.0	\$ 22.00	\$ 198.00	
			1-Ton Utility Truck	3.0	\$ 33.00	\$ 99.00	
			Materials			\$ 19.80	\$ 856.80
11/09	18006 Clay Road	Met with and assisted contractor with bottom clean and jet lift pump #1.	Plant Operator Level II	2.5	\$ 50.00	\$ 125.00	
			Supervisor	3.5	\$ 55.00	\$ 192.50	
			Utility Truck	2.5	\$ 22.00	\$ 55.00	
			1-Ton Utility Truck	3.5	\$ 33.00	\$ 115.50	
			Materials			\$ 19.80	\$ 507.80
11/15	18006 Clay Road	Adjusted myriad set points from a 2 pump to 3 pump rotation.	Supervisor	1.5	\$ 55.00	\$ 82.50	
			1-Ton Utility Truck	1.5	\$ 33.00	\$ 49.50	\$ 132.00
12/01	18006 Clay Road	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 22.00	\$ 22.00	\$ 72.00
12/01	5028 Walnut Cove Dr	Checked fence security and picked up trash dumped at plant.	Plant Operator Level II	1.0	\$ 50.00	\$ 50.00	
			Utility Truck	1.0	\$ 22.00	\$ 22.00	\$ 72.00
		<b>Total Lift Station</b>				<b>\$1,913.40</b>	
		<b><u>Sewer Collection</u></b>					

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
Dec		Grease Trap Inspections		4	\$ 50.00	\$ 200.00	\$ 200.00
		<b>Total Sewer Collection</b>				<b>\$200.00</b>	
		<b><u>Water Distribution</u></b>					
Nov		Flushed dead end mains throughout district. 11/16 & 11/17	Laborer	5.0	\$ 35.00	\$ 175.00	
			Utility Truck	5.0	\$ 22.00	\$ 110.00	
			Materials			\$ 67.04	\$ 352.04
Nov		Compiled list of valves in district that need to be cleaned.	Supervisor	0.5	\$ 55.00	\$ 27.50	
			Utility Truck	0.5	\$ 22.00	\$ 11.00	\$ 38.50
Nov	18031 Oakhampton Dr 18207 Longcliffe Dr	Replaced 5/8" x 3/4" meter.	Rate	2.0	\$ 104.50	\$ 209.00	
			Utility Truck	2.0	\$ 22.00	\$ 44.00	\$ 253.00
Nov		Met with Third Coast to pull district samples per TCEQ requirement.	Laborer	1.0	\$ 35.00	\$ 35.00	
			Utility Truck	1.0	\$ 22.00	\$ 22.00	
			Materials			\$ 6.60	\$ 63.60
Nov	18002 Hollywell Dr 18319 Spruce Creek Dr 4126 Deerfield Village 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	\$ 45.00	\$ 67.50	
			Utility Truck	1.5	\$ 22.00	\$ 33.00	\$ 100.50
10/31		Drove district to follow up on several main repairs recently made. Notified district personnel of findings.	Supervisor	1.0	\$ 55.00	\$ 55.00	
			1-Ton Utility Truck	1.0	\$ 33.00	\$ 33.00	\$ 88.00
11/08	18014 Ravenfield Dr	Responded to water quality complaint; flushed line until clear.	Laborer	1.0	\$ 35.00	\$ 35.00	
			Plant Operator Level I	1.0	\$ 45.00	\$ 45.00	
			Utility Truck	2.0	\$ 22.00	\$ 44.00	\$ 124.00
11/11	18203 Longcliffe Dr	Investigated reported leak and re-read meter; leak found on customer's line, left door tag.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 22.00	\$ 11.00	\$ 33.50

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/11	18207 Longcliffe Dr	Responded to water quality complaint; flushed line until clear.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	\$ 33.50
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/15	18303 Heaton Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	\$ 33.50
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/15	4134 Deerfield Village Dr	Investigated reported leak and re-read meter; service line leak found, scheduled repairs. Located and isolated valves for repairs. Passed out boil water notices. Turned water on and flushed line after repairs.	Laborer	4.0	\$ 35.00	\$ 140.00	\$ 1,254.10
			Laborer-OT	3.0	\$ 52.50	\$ 157.50	
			Plant Operator Level I	3.0	\$ 45.00	\$ 135.00	
			Plant Operator Level I-OT	2.5	\$ 67.50	\$ 168.75	
			Supervisor	3.0	\$ 55.00	\$ 165.00	
			Supervisor-OT	1.5	\$ 82.50	\$ 123.75	
			Utility Truck	9.5	\$ 22.00	\$ 209.00	
			1-Ton Utility Truck	4.5	\$ 33.00	\$ 148.50	
			Materials			\$ 6.60	
			11/15	4134 Deerfield Village Dr	Used backhoe to repair main line break.	Rental	
			Backhoe Crew	4.0	\$ 200.00	\$ 800.00	
			Backhoe Crew-OT	8.0	\$ 300.00	\$ 2,400.00	
			Dump Truck	1.0	\$ 150.00	\$ 150.00	
			Skid Steer & Dump Trailer	1.0	\$ 869.00	\$ 869.00	
			Materials			\$ 704.43	
11/16	18207 Longcliffe Dr	Responded to water quality complaint; flushed line until clear.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	\$ 33.50
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/17	4602 Woodland Plaza Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	\$ 33.50
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/17	18306 Elmdon Dr	Responded to call out for water quality issue; found air compressor to HPT left on, turned off and bled air. Flushed hydrant until clear.	Plant Operator Level I	1.0	\$ 45.00	\$ 45.00	\$ 156.50
			Plant Operator Level I-OT	1.0	\$ 67.50	\$ 67.50	
			Utility Truck	2.0	\$ 22.00	\$ 44.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/17	18310 Spellbrook Dr	Responded to water quality complaint; flushed line until clear.	Laborer	1.5	\$ 35.00	\$ 52.50	\$ 85.50
			Utility Truck	1.5	\$ 22.00	\$ 33.00	
11/17	18319 Elmdon Dr	Investigated low pressure reported by customer; flushed air from line, made customer contact.	Plant Operator Level I	1.0	\$ 45.00	\$ 45.00	\$ 109.60
			Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	
			Utility Truck Materials	1.5	\$ 22.00	\$ 33.00	
11/17	18231 Farnsfield Dr	Responded to water quality complaint; flushed line until clear.	Laborer	2.0	\$ 35.00	\$ 70.00	\$ 114.00
			Utility Truck	2.0	\$ 22.00	\$ 44.00	
11/17		Flushed hydrants for water quality during the month.	Plant Operator Level I	6.5	\$ 45.00	\$ 292.50	\$ 435.50
			Utility Truck	6.5	\$ 22.00	\$ 143.00	
11/18	18023 Longcliffe Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	1.0	\$ 45.00	\$ 45.00	\$ 67.00
			Utility Truck	1.0	\$ 22.00	\$ 22.00	
11/19	18015 Heaton Dr	Responded to call out for no water; issue found on customer's line, made customer contact.	Plant Operator Level I-OT	1.0	\$ 67.50	\$ 67.50	\$ 89.50
			Utility Truck	1.0	\$ 22.00	\$ 22.00	
11/21	4130 Deerfield Village Dr	Met with customer regarding noise from cover placed over previous repairs, contacted crew for repairs.	Plant Operator Level I	1.0	\$ 45.00	\$ 45.00	\$ 67.00
			Utility Truck	1.0	\$ 22.00	\$ 22.00	
11/22	4611 Woodland Plaza Dr	Investigated reported leak and re-read meter; no leak found, made customer contact.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	\$ 33.50
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/30	18214 Forest Town Dr	Used backhoe to repair service line leak.	Backhoe Crew	5.0	\$ 200.00	\$ 1,000.00	\$ 1,112.46
			Materials			\$ 112.46	
12/01		Additional PWS monitoring requirement for monochloramine, total chlorine, free ammonia sampling at entry point, injection points and distribution weekly.	Plant Operator Level II	8.0	\$ 50.00	\$ 400.00	\$ 576.00
			Utility Truck	8.0	\$ 22.00	\$ 176.00	

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
12/01	18006 Winsford Dr	Responded to call out for no water; restored services.	Plant Operator Level II-OT	1.0	\$ 75.00	\$ 75.00	
			Utility Truck	1.0	\$ 22.00	\$ 22.00	\$ 97.00
12/02	4102 Deerfield Village Dr	Investigated reported of steel plate sticking up after repair; contacted crew for repairs.	Plant Operator Level I	0.5	\$ 45.00	\$ 22.50	
			Utility Truck	0.5	\$ 22.00	\$ 11.00	\$ 33.50
		<b>Total Water Distribution</b>				<b>\$10,509.73</b>	
		<b><u>Sod Repairs</u></b>					
Nov	4134 Deerfield Village Dr	Sod repairs due to previous excavations.	Foreman	5.0	\$ 51.00	\$ 255.00	
			Laborer	5.0	\$ 35.00	\$ 175.00	
			Utility Truck	5.0	\$ 22.00	\$ 110.00	
			Materials			\$ 259.88	\$ 799.88
		<b>Total Sod Repairs</b>				<b>\$799.88</b>	
		<b><u>Water Plant</u></b>					
10/31	18322 Harrow Hill	Found CL2 not feeding on surface; scheduled contractor for repairs.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 22.00	\$ 11.00	\$ 36.00
11/01	18322 Harrow Hill	Gathered plant information and provided information to supervisors.	Supervisor	1.0	\$ 55.00	\$ 55.00	
			1-Ton Utility Truck	1.0	\$ 33.00	\$ 33.00	\$ 88.00
11/01	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	
			Utility Truck	0.5	\$ 22.00	\$ 11.00	\$ 36.00
11/01	18322 Harrow Hill	Delivered facility prints.	Plant Operator Level I	1.5	\$ 45.00	\$ 67.50	
			Utility Truck	1.5	\$ 22.00	\$ 33.00	\$ 100.50
11/05	18322 Harrow Hill	Responded to auto dialer call out for low level GST; found normal level upon arrival, reset auto dialer. Monitored plant for proper operation.	Plant Operator Level III-OT	2.0	\$ 82.50	\$ 165.00	
			Utility Truck	2.0	\$ 22.00	\$ 44.00	\$ 209.00
11/07	18322 Harrow Hill	Adjusted chemical feeds.	Supervisor	1.5	\$ 55.00	\$ 82.50	
			1-Ton Utility Truck	1.5	\$ 33.00	\$ 49.50	\$ 132.00

Date	Service Location	Work Description	Material/Labor Cost				Job Total
			Labor/Equip	Qty	Rate	Amount	
11/08	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	\$ 36.00
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/10	18322 Harrow Hill	Responded to auto dialer call out for no power; found normal operations upon arrival, reset auto dialer.	Plant Operator Level II-OT	1.5	\$ 75.00	\$ 112.50	\$ 145.50
			Utility Truck	1.5	\$ 22.00	\$ 33.00	
11/15	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	\$ 36.00
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/16	18322 Harrow Hill	Exercised generator.	Supervisor	1.5	\$ 55.00	\$ 82.50	\$ 132.00
			1-Ton Utility Truck	1.5	\$ 33.00	\$ 49.50	
11/16	18322 Harrow Hill	Scheduled chemical dellivery; LAS.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	\$ 36.00
			Utility Truck	0.5	\$ 22.00	\$ 11.00	
11/17	18322 Harrow Hill	Found air compressor stuck on; bled air from HPTs. Returned throughout the day to verified air levels.	Plant Operator Level II	2.5	\$ 50.00	\$ 125.00	\$ 526.05
			Plant Operator Level II-OT	0.5	\$ 75.00	\$ 37.50	
			Supervisor	2.5	\$ 55.00	\$ 137.50	
			Supervisor-OT	0.5	\$ 82.50	\$ 41.25	
			Utility Truck	3.0	\$ 22.00	\$ 66.00	
			1-Ton Utility Truck	3.0	\$ 33.00	\$ 99.00	
			Materials			\$ 19.80	
11/18	18322 Harrow Hill	Turned off compressor; verified proper operation of facility.	Plant Operator Level II	1.0	\$ 50.00	\$ 50.00	\$ 72.00
			Utility Truck	1.0	\$ 22.00	\$ 22.00	
11/22	18322 Harrow Hill	Found HPT water logged. Drained water and rented 185hp air compressor to refill to proper level. Put HPT back online and verified proper operation.	Contractor	1.0	\$ 0.00	\$ 349.12	\$ 923.42
			Laborer	5.0	\$ 35.00	\$ 175.00	
			Supervisor	3.5	\$ 55.00	\$ 192.50	
			Utility Truck	8.5	\$ 22.00	\$ 187.00	
			Materials			\$ 19.80	
11/22	18322 Harrow Hill	Exercised generator.	Plant Operator Level II	0.5	\$ 50.00	\$ 25.00	\$ 36.00
			Utility Truck	0.5	\$ 22.00	\$ 11.00	

