

MINUTES OF MEETING OF BOARD OF DIRECTORS
JANUARY 16, 2020

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

The Board of Directors (the “*Board*”) of Harris County Municipal Utility District No. 132 (the “*District*”) met in regular session, open to the public, at The Overlook, 20114 Pinehurst Drive, Atascocita, Texas, 77346, on January 16, 2020 at 6:00 p.m.; whereupon the roll was called of the Board, to-wit:

Tim Stine, President
Don House, Vice President
Jerrel Holder, Secretary
Michael Whitaker, Assistant Secretary
Gregg Mielke, Assistant Secretary

All members of the Board were present. Also attending all or parts of the meeting were Mr. Nick Bailey of BGE, Inc. (“BGE”), engineers for the District; Ms. Lina Loaiza of Bob Leared Interests, Tax Assessor and Collector for the District; Ms. Karrie Kay of Myrtle Cruz, Inc. (“MCI”), bookkeepers for the District; Mr. Allen Jenkins of Inframark (“Inframark”), operator of the District’s facilities; Mr. Carl Sandin of Perdue, Brandon, Fielder, Collins & Mott, LLP, delinquent tax attorney for the District (via telephone); and Ms. Kathleen Ellison and Ms. Jane Maher of Norton Rose Fulbright US LLP (“NRF”), attorneys for the District.

Call to Order. The President called the meeting to order in accordance with notice posted pursuant to law, copies of certificates of posting of which are attached hereto as *Exhibit “A”*, and the following business was transacted:

1. **Public Comments.** There were no comments.
2. **Minutes.** Proposed minutes of the regular meeting of December 19, 2019, previously distributed to the Board, were presented for approval. Upon motion by Director Mielke, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the meeting of December 19, 2019, as revised.
3. **Report on Golf Villas Association delinquent taxes and any necessary action.** Mr. Sandin joined the meeting via telephone. Discussion ensued regarding the delinquent taxes for certain common areas located in The Golf Villas. Mr. Sandin stated that the District could foreclose on the property. He described the foreclosure and public resale process. Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to authorize Mr. Sandin to begin the foreclosure process on the Golf Villas property.
4. **Approve Order Calling Election.** The President recognized Ms. Ellison, who presented to and reviewed with the Board the Order Calling Directors Election, a copy of which is attached hereto as *Exhibit B*. She reported that the District is required to hold a Directors Election on May 2, 2020 unless there are no unopposed candidates.

Upon motion by Director House, seconded by Director Holder, after full discussion and the question being put to the Board, the Board voted unanimously to adopt the Order Calling Directors Election.

5. **Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting Machine.** Ms. Ellison presented to and reviewed with the Board the Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting System for the 2020 Directors Election (the "Resolution"), a copy of which is attached hereto as *Exhibit C*. She reported that the District is permitted to hold a directors election without use of an electronic voting machine. She stated that the notice of exemption from use of an electronic voting system must be published in a newspaper in general circulation in the District to comply with the statute.

Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution.

6. **Adopt Order Authorizing Additional Penalty on Delinquent Taxes.** The President recognized Ms. Ellison, who presented to and reviewed with the Board the Resolution Authorizing Additional Penalty on Delinquent Taxes Under Sections 33.07, 33.11 and 33.08, Tax Code, a copy of which is attached hereto as *Exhibit D*. Ms. Ellison reported that the revenue collected by levying this penalty is used to pay the delinquent tax attorney for the services provided to the District.

Upon motion by Director House, seconded by Director Holder, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution Authorizing Additional Penalty on Delinquent Taxes.

7. **Adopt Order authorizing exemptions from taxation.** The President recognized Ms. Ellison, who presented to and reviewed with the Board an Order Authorizing Exemption from Taxation for Individuals who are Disabled or are 65 Years of Age or Older and an Order Adopting Exemption from Taxation 20% of the assessed value of residential homesteads (the "Orders"), copies of which are attached hereto as *Exhibit E*.

Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to adopt the Orders, thereby granting an exemption for tax year 2020 of \$40,000 to persons who are 65 years of age or older, granting an exemption for tax year 2020 of \$100,000 to persons who are disabled, and granting an exemption of 20% of taxable assessed value for residential homesteads for tax year 2020.

8. **Review Tax Collector's Report and authorize payment of certain bills.** The President recognized Ms. Loaiza, who presented the Tax Assessor and Collector's Report, previously distributed to the Board, a copy of which is attached hereto as *Exhibit F*. She reported that 48.8% of the District's 2019 taxes has been collected to date.

Ms. Loaiza presented the Delinquent Tax Report, a copy of which is attached hereto as *Exhibit G*.

Upon motion by Director House, seconded by Director Holder, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report and to authorize payment of check numbers 1494 through 1499 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

9. **Review Bookkeeper's Report, authorize payment of bills and approve Investment Report.** The President recognized Ms. Kay, who reviewed the Bookkeeper's Report as of January 16, 2020, the Investment Report, and the Deposit Collateral Report, previously distributed to the Board and attached as *Exhibit H*.

The Board discussed current investments. It was the consensus of the Board to transfer \$2,000,000 from LOGIC/TexStar and place in Certificates of Deposits ("CDs") over the next couple of months.

Upon motion by Director Mielke, seconded by Director House, after full discussion and the question being put to the Board, the Board voted unanimously to accept the Bookkeeper's Report and to authorize payment of check numbers 10602 through 10627 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

10. **Review Operations Report and authorize District maintenance and termination of delinquent account.** The President recognized Mr. Jenkins, who reviewed the Operations Reports for December 2019, a copy of which is attached as *Exhibit I*. He reported a 84% accountability for the period November 26, 2019 through December 26, 2019. Mr. Jenkins reviewed the Major Maintenance Summary for December 2019.

Mr. Jenkins reviewed the delinquent list. He reported that 157 letters were mailed, 45 delinquent tags were hung, and 10 accounts were disconnected for non-payment. He requested authorization to turn two accounts over to Collections Unlimited of Texas in the total of \$121.75.

Upon motion by Director House, seconded by Director Whitaker, after full discussion and the question being put to the Board, the Board voted unanimously: (1) to approve the Operations Report; (2) to approve termination of the delinquent accounts in accordance with the terms of the District's Rate Order; and (3) to turn two accounts totaling \$121.75 over to Collections Unlimited of Texas for collection.

11. **Review Engineer's Report, authorize necessary capital projects and authorize capacity commitments.** The President recognized Mr. Bailey, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit J*.

Mr. Bailey presented a map detailing proposed phases of the District's waterline replacement project, a copy of which is attached hereto as *Exhibit K*. Discussion ensued. Mr. Bailey stated that he will list the phases in chronological order and provide projected cost estimates. It was the consensus of the Board to authorize BGE to begin the design of the next phase of the project. Mr. Bailey stated that he will provide a cost estimate at the next meeting.

The President requested that Mr. Bailey prepare a statement for the District's website regarding phase 1 of the waterline replacement project starting now.

Mr. Bailey reported that K2 Contract Services completed the minor touch-up repairs at HPT1 at Water Plant No. 2. He presented an invoice in the amount of \$1,990.00 for the Board's approval.

Mr. Bailey reported that the contractor has completed construction for the Water Plant No. 2 West Discharge Line. He presented and recommended payment of an invoice from Ninyo & Moore in the amount of \$2,458.50 for construction materials testing services.

Mr. Bailey stated that Stuckey's has provided updated pricing for the work involving the installation of the additional pipes adjacent to the existing 66 inch pipes and that work will begin early next week. He stated that Stuckey's provided three additional proposals for work that was previously discussed. He noted that these include additional vegetation removal along and below the headwall structure on Atascocita Shores for \$4,612.18 plus \$3,750.00 for an alternate bid item for additional tree removal, drainage repairs at 8411 Rebawood Drive for \$6,843.65, and the inlet replacement at Pinehurst Shadows at Tamarron Drive for \$23,784.57. Discussion ensued. It was the consensus of the Board to have Mr. Stuckey present his proposals to Mr. Bailey for review and to have Mr. Bailey then present the proposals to the Board. The Board also said they would like Stuckey's to complete the repair at 8411 Rebawood by the next meeting and to clarify the timeline the Board can expect for completion of projects.

Upon motion by Director House, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to: (1) approve the Engineer's Report; (2) approve the invoice from K2 Contract Services in the amount of \$1,990.00; (3) approve the invoice from Ninyo & Moore for construction materials testing services for Water Plant No. 2 West Discharge Line in the amount of \$2,458.50; (4) approve the proposal from Stuckey's for the additional vegetation removal along and below the headwall structure on Atascocita Shores for \$4,612.18, excluding the alternate item for tree removal; and (6) approve the proposal from Stuckey's for drainage repairs at 8411 Rebawood for \$6,843.65.

12. **Consider FM 1960 Widening issues, including payment for easement and agreements with Texas Department of Transportation.** Mr. Bailey reported that BGE will present drafts of the Advance Funding Agreement and Standard Utility Agreement from TxDOT when they are available. He also reported that ROW Management sent out the Initial Offer Letters for the water line and sanitary sewer easements and continues to work with the property owners to obtain the easements. He stated that BGE currently anticipates there being a total of 20 easements and that ROW Management hopes to finalize four to five easements next week and approximately 50% by the end of the month. The Board asked Mr. Bailey to obtain the drainage plans for the TxDOT project.

13. **Report on mowing and detention maintenance services.** This item was addressed under the engineer's report. The President stated that the agenda item can be removed going forward.

14. **Report on Eminent Domain Filing.** Ms. Ellison stated that state law requires annual filing with the Texas Comptroller of Public Accounts by entities that have eminent domain authority. She stated that NRF made the filing on behalf of the District.

15. **Discuss and take action in connection with District communications and website and such other matters as may properly come before it.** The President reported that the Overlook would no longer be able to hold the District's meetings. The Board discussed alternate meeting locations. Director House proposed the Atascocita library.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

* * *

The above and foregoing minutes were passed and approved by the Board of Directors on February 20, 2020.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

(DISTRICT SEAL)



UPN
a

OR

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

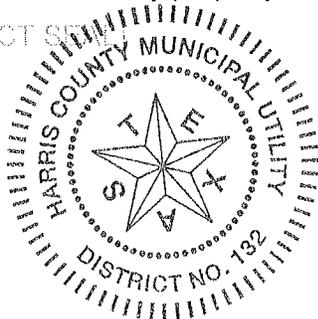
NOTICE

(2)

In accordance with chapter 551, Texas Government Code, and Section 49.063, Texas Water Code, both as amended, take notice that the Board of Directors of Harris County Municipal Utility District No. 132 will meet in regular session, open to the public, at The Overlook, 20114 Pinehurst Drive, Atascocita, Texas, 77346, at **6:00 p.m.**, on **Thursday, January 16, 2020**. At this meeting, the Board will consider the following matters:

1. Receive comments from the public (3 minutes maximum per person);
2. Approve minutes of meeting of December 19, 2019;
3. Report on Gulf Villas Association delinquent taxes and any necessary action;
4. Approve Order Calling Election;
5. Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting Machine;
6. Adopt Order Authorizing Additional Penalty on Delinquent Taxes;
7. Adopt Order authorizing exemption(s) from taxation;
8. Approve Tax Assessor and Collector's Report and authorize payment of bills;
9. Approve Bookkeeper's Report, authorize payment of bills and any other District operating matters;
10. Approve Operations Report and authorize District maintenance and termination of delinquent accounts;
11. Approve Engineer's Report, authorize necessary capital projects, and authorize capacity commitments;
12. Consider FM 1960 Widening issues, including payment for easements and agreements with Texas Department of Transportation;
13. Report on mowing and detention maintenance services and authorize any necessary action;
14. Report on Eminent Domain Filing;
15. Discuss and take action in connection with District communications and website; and such other matters as may properly come before it.

(DISTRICT SEAL)



Kathleen Ellism

Norton Rose Fulbright US LLP
Attorneys for District

If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Exhibit A

DISTRITO DE LA UTILIDAD MUNICIPAL DEL CONDADO DE HARRIS NO. 132

AVISO

De acuerdo con el capítulo 551 del Código de Gobierno de Texas y la Sección 49.063 del Código de Aguas de Texas, ambos enmendados, tome nota de que la Junta de Directores del Distrito de Servicios Públicos Municipales del Condado de Harris No. 132 se reunirá en sesión regular, abierta al público, en The Overlook, 20114 Pinehurst Drive, Atascocita, Texas, 77346, a las 6:00 p.m., el jueves 16 de enero de 2020. En esta reunión, la Junta considerará los siguientes asuntos:

4. Adopta una orden para convocar una elección;
5. Resolución autorizando la publicación del Aviso de intención de no utilizar una máquina electrónica de votación

* * * *

Hạt sở HISCN HARRIS COUNTY 132

ĐỀ Ý

Theo Chương 551, Bộ luật Chính phủ Texas, và Phần 49.063, Texas Water Code, cả hai đã được sửa đổi, lưu ý rằng Hội đồng Quản trị Quận hữu ích Quận Harris số 132 sẽ gặp nhau trong phiên họp thường lệ, mở cửa cho công chúng, tại Chương trình Overlook, 20114 Pinehurst Drive, Atascocita, Texas, 77346, vào lúc 6 giờ chiều, vào ngày Thứ năm, ngày 16 tháng 1 năm 2020. Tại cuộc họp này, Hội đồng sẽ xem xét các vấn đề sau:

4. Phê duyệt một lệnh gọi cho một cuộc bầu cử;
5. Nghị quyết Ủy quyền Công bố Thông báo Ý định Không Sử dụng Máy Bỏ phiếu điện tử

* * * *

哈里斯縣市政公用區。132

注意

根據經修訂的德克薩斯州法典第551章和德克薩斯州水法典第49.063章，注意到哈里斯縣市政公用事業區的董事會將定期召開會議，向公眾開放。2020年1月16日星期四下午6點在德克薩斯州阿斯塔西卡塔市皮特赫斯特大道20114號，郵政編碼為77346。在這次會議上，董事會將考慮以下事項：

4. 批准授權選舉的文件；
5. 授權出版不使用電子投票機的意向通知書

FILED
2020 JAN -9 PM 2:25
HARRIS COUNTY CLERK
JULIA FORTSON

CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS
COUNTY OF HARRIS
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

§
§
§

I hereby certify that on ~~December~~ ^{JANUARY} 10 2020, I posted the Notice of Meeting of the Board of Directors of Harris County Municipal Utility District No. 132, a true copy of which is attached hereto, in a glass enclosed bulletin board located on the grounds of the District's water plant at 8502 Rebawood, Humble, Texas, within said political subdivision, as required by law.

EXECUTED this 10th day of January, 2020.



A handwritten signature in black ink, appearing to be 'D. M. V.', is written over a horizontal line.

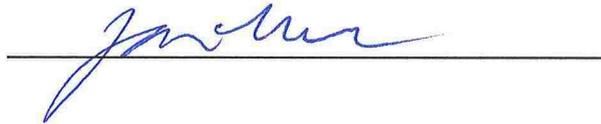
CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS
COUNTY OF HARRIS
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

§
§
§

I hereby certify that at 1:30 p.m. on January 9, 2020 I posted the Notice of Meeting of the Board of Directors of Harris County Municipal Utility District No. 132, a true copy of which is attached hereto, in the coffee bar of Norton Rose Fulbright, 1301 McKinney Avenue, 50th floor, Houston, Texas, 77010, being a place convenient to the public in the administrative office of the District.

EXECUTED this 9 day of January,
2020.



CERTIFICATE FOR
ORDER CALLING DIRECTORS ELECTION

THE STATE OF TEXAS
COUNTY OF HARRIS
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

§
§
§

We, the undersigned officers of the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") hereby certify as follows:

1. The Board convened in regular session, open to the public, on January 16, 2020, at The Overlook, 20114 Pinehurst Drive, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

Tim Stine, President
Don House, Vice President
Jerrel Holder, Secretary
Michael Whitaker, Assistant Secretary
Gregg Mielke, Assistant Secretary

All members of the Board were present. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER CALLING DIRECTORS ELECTION

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Resolution, prevailed and carried by the following votes:

AYES: 5 NOES: 0

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this January 16, 2020.

HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132



President, Board of Directors

ATTEST:



Secretary, Board of Directors

(DISTRICT SEAL)



ORDER CALLING DIRECTORS ELECTION

WHEREAS, Harris County Municipal Utility District No. 132 (the "*District*") is required to hold a Directors Election on the first Saturday in May unless each candidate in the election is unopposed; and

WHEREAS, the Board of Directors (the "*Board*") of the District deems it necessary and appropriate to establish the procedures whereby such election may be held;

IT IS, THEREFORE, ORDERED BY THE BOARD THAT:

1. Pursuant to Section 49.103 of the Texas Water Code and Section 41.001 of the Election Code, an election shall be held for and within the District on May 2, 2020, for the election of two Directors for the District, each of whom shall serve a four-year term.

2. The election shall be held at a public building within the District. Such election shall be held at Harris County Library (Atascocita Branch), 19520 Pinehurst Trails Drive, Humble, Texas 77346, within the District, and the entire District shall be and its boundaries are designated as one election precinct.

3. The Board appoints the following officers of such election:

[Ollie Dole]	Presiding Judge
[Chris Levicky]	Alternate Presiding Judge
[Ollie Dole]	Early Voting Clerk
[Margie Youngless]	Deputy Early Voting Clerk

The Presiding Judge shall appoint two clerks (one of whom shall be the Alternate Presiding Judge) to assist the Judge in the conduct of the election. If the Presiding Judge is unable to serve and the Alternate Presiding Judge conducts the election, the Alternate Presiding Judge shall appoint two clerks.

The Presiding Judge and the two clerks appointed by the Presiding Judge (or if the Alternate Presiding Judge conducts the election, the Alternate Presiding Judge and the two clerks appointed by the Alternate Presiding Judge) are hereby appointed as the early voting ballot board.

The officers of such election shall be compensated for services rendered at an hourly rate of [\$20.00.]

4. Early voting in such election by personal appearance shall be conducted at Harris County Library (Atascocita Branch), 19520 Pinehurst Trails Drive, Humble, Texas 77346, being the main early voting polling place within the boundaries of the District, from 12:00 p.m. to 8:00 p.m. on each day which is not a Saturday, Sunday or official State holiday, beginning on the 12th day (April 20th) and continuing through the fourth day preceding (April 28th) the date of such election.

Early voting ballots for voting in such election by mail may be obtained from and mailed to Jane Maher, Election Agent for Harris County Municipal Utility District No. 132, 1301 McKinney, Suite 5100, Houston, Texas 77010, which is the Early Voting Clerk's official mailing address. The

Early Voting Clerk's email address for receipt of a scanned application for a ballot to be voted by mail is jane.maher@nortonrosefulbright.com.

5. The ballots for such election shall be prepared in sufficient number and in conformity with the Texas Election Code, as it may be amended from time to time, and shall be substantially as follows:

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

DIRECTORS ELECTION

MAY 2, 2020

OFFICIAL BALLOT

Vote for no more than three candidates of your choice by placing an "X" in the squares beside the candidates' names.

Director

Vote for none, one, two, or three

[]	_____
[]	_____
[]	_____
[]	_____
[]	_____
[]	_____

6. Such election shall be held and conducted in all respects as provided by applicable law. Notice of the election will be given by posting notice of the election on the bulletin board within the District used for posting notices of the meetings of the Board and in a public place in each election precinct in the District at least 21 days before the election. The Board adopts such form of notice as part of its election practices for this election and subsequent elections, until and unless such procedure is changed by formal action of the Board.

7. In the event the Secretary of the Board certifies that a candidate is unopposed for election to an office, the Board hereby determines that, pursuant to Sections 2.051 through 2.054 of the Election Code, it will declare such unopposed candidate elected to the office without an election. The Board adopts the practice of canceling elections when permitted pursuant to Sections 2.052 through 2.053 of the Election Code as part of its election practices for this election and subsequent elections, until and unless such procedure is changed by formal action of the Board.

8. Voting will be conducted by paper ballot or by electronic voting system certified by the Texas Secretary of State as complying with the requirements of an accessible voting system

established by the Help America Vote Act, if requested by a qualified voter in the District not later than the 45th day before the date of the election. The Board hereby adopts the use of paper ballots and, if requested in accordance with law, the electronic voting system described above as part of its election practices for this election and subsequent elections, until and unless such procedure is changed by formal action of the Board.

9. The officers of the Board are each authorized to evidence adoption of this Order and directed to do any and all things legal and necessary to hold such election and otherwise to carry out the intent hereof.

10. In case any provision in this Order shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

* * *

RESOLUTION AUTHORIZING PUBLICATION OF NOTICE OF INTENT NOT TO
USE AN ELECTRONIC VOTING SYSTEM FOR THE 2020 DIRECTORS ELECTION

WHEREAS, Harris County Municipal Utility District No. 132 (the "District") is required to hold a Directors Election on the first Saturday in May of even numbered years for each open position unless the candidate for such position is unopposed; and

WHEREAS, pursuant to Section 49.111 of the Texas Water Code, a district is exempt from the acquisition, lease or use of an electronic voting system for an election if (i) the most recently scheduled district directors' election was not held because each candidate was unopposed, or (ii) fewer than 250 voters voted at the most recently held district directors' election; and

WHEREAS, a district eligible for the exemption must publish notice in a newspaper of general circulation in an area that includes the district or mail notice to each voter in the district regarding the district's intention to hold an election without providing a voting station that meets the requirements for accessibility under 42 USC Section 15481(a)(3) on election day and during the period for early voting by personal appearance; and

WHEREAS, the district must comply with a request for an accessible voting station if the request is received not later than the 45th day before the date of the election;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DISTRICT THAT:

1. The Board hereby finds that it is eligible for the exemption from the acquisition, lease or use of an electronic voting system under Section 49.111 of the Texas Water Code.
2. The Board hereby directs the District's election agent to arrange for publication of a notice in a newspaper of general circulation in an area that includes the District regarding the District's intention to hold an election without providing a voting station that meets the requirements for accessibility under 42 USC Section 15481(a)(3) either on election day or during the period for early voting by personal appearance, in substantially the form attached hereto.
3. The Board hereby directs the District's election agent to notify the Board in the event she receives a request for an accessible voting system not later than the 45th day before the date of the election so that arrangements can be made to provide an accessible voting station on election day and during the period for early voting by personal appearance, as required by Section 49.111 of the Texas Water Code.

PASSED AND APPROVED this 16th day of January, 2020.



President, Board of Directors

RESOLUTION AUTHORIZING ADDITIONAL PENALTY
ON DELINQUENT TAXES UNDER SECTIONS 33.07, 33.11 33.08 AND 42.42, TAX CODE

WHEREAS, Harris County Municipal Utility District No. 132 (the "District") has contracted with private legal counsel to enforce collection of delinquent property taxes pursuant to Section 6.30, Texas Tax Code or, alternatively, another taxing unit that collects taxes for the District has contracted with private legal counsel under Section 6.30;

WHEREAS, such private legal counsel is entitled to 20% of the delinquent taxes, penalty and interest which are collected and subject to the contract;

WHEREAS, Section 33.07 of the Texas Tax Code authorizes the District to provide that taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and remain delinquent on July 1 of the year in which they become delinquent incur an additional penalty which may not exceed the amount of compensation specified in the contract with an attorney under Section 6.30 of the Tax Code, in order to defray costs of collection;

WHEREAS, Section 33.11 of the Texas Tax Code authorizes the District to provide that taxes on tangible personal property that become delinquent on or after February 1 of a year may incur an additional penalty on a date that occurs before July 1 of the year in which the taxes become delinquent if the District has contracted with an attorney under Section 6.30 and the taxes on the personal property become subject to the attorney's contract before July 1 of the year in which the taxes become delinquent; and

WHEREAS, Section 33.08 of the Texas Tax Code authorizes the District to provide that taxes that become delinquent on or after June 1 under Sections 26.07(f), 26.15(e), 31.03, 31.031, 31.032, 31.04, or 42.42 incur an additional penalty which may not exceed the amount of compensation specified in the contract with an attorney under Section 6.30 of the Tax Code, in order to defray costs of collection;

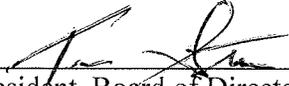
NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the District that:

(1) all 2019 taxes on tangible personal property which become delinquent on or after February 1, 2020 and remain delinquent on April 1, 2020 incur an additional penalty equal to the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes.

(2) all 2019 taxes on property other than tangible personal property which become delinquent on or after February 1, 2020 but not later than May 1, 2020 and remain delinquent on July 1, 2020 incur an additional penalty of 20% of the delinquent tax, penalty and interest, in order to defray costs of collection.

(3) all taxes which become delinquent on or after June 1 of the year in which they become delinquent under Sections 26.07(f), 26.15(e), 31.03, 31.031, 31.032, 31.04 or 42.42 incur an additional penalty of 20% of the delinquent tax, penalty and interest, in order to defray costs of collection.

PASSED AND APPROVED this 16th day of January, 2020.

A handwritten signature in black ink, appearing to be "Tom Luna", written over a horizontal line.

President, Board of Directors
Harris County Municipal Utility District No. 132

CERTIFICATE FOR
ORDER ADOPTING EXEMPTION FROM TAXATION
FOR INDIVIDUALS WHO ARE DISABLED OR ARE 65 YEARS OF AGE OR OLDER

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

We, the undersigned officers of the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") hereby certify as follows:

1. The Board convened in regular session, open to the public, on January 16, 2020, at The Overlook, 20114 Pinehurst Drive, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

Tim Stine, President
Don House, Vice President
Jerrel Holder, Secretary
Michael Whitaker, Assistant Secretary
Gregg Mielke, Assistant Secretary

All members of the Board were present. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER ADOPTING EXEMPTION FROM TAXATION
FOR INDIVIDUALS WHO ARE DISABLED OR ARE 65 YEARS OF AGE OR OLDER

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Resolution, prevailed and carried by the following votes:

AYES: 5 NOES: 0

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this 16th day of January, 2020.

HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132



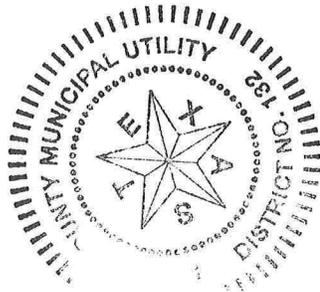
President, Board of Directors

ATTEST:



Secretary, Board of Directors

(DISTRICT SEAL)



ORDER ADOPTING EXEMPTION FROM TAXATION
FOR INDIVIDUALS WHO ARE DISABLED OR ARE 65 YEARS OF AGE OR OLDER

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

WHEREAS, pursuant to Article 8, Section 1-b of the Constitution of the State of Texas and pursuant to V.T.C.A., Tax Code §11.13(d), the Board of Directors (the “*Board*”) of Harris County Municipal Utility District No. 132 (the “*District*”) is authorized to adopt exemptions from taxation of not less than \$3,000 of the appraised value of the residence homesteads of individuals who are disabled or are 65 years of age or older;

WHEREAS, the Board has been advised that granting such an exemption will not impair the District’s obligation to levy taxes for payment of its debts or cause a substantial negative impact on the tax rolls of the District; and

WHEREAS, the Board deems it appropriate to adopt such exemption;

IT IS, THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 THAT:

I.

Effective January 1, 2020, and thereafter until modified by order of the Board, an exemption of \$40,000 of the appraised value of residence homesteads within the District is available for individuals who are 65 years of age or older.

II.

Effective January 1, 2020, and thereafter until modified by order of the Board, an exemption of \$100,000 of the appraised value of residence homesteads within the District is available for individuals who are disabled.

III.

Such individuals may be granted either exemption upon direct application to the chief appraiser for the Harris County Appraisal District.

IV.

The President or Vice President is authorized to execute and the Secretary or Assistant Secretary is authorized to attest this Order on behalf of the Board and to do all things necessary and proper to carry out the purposes and intent hereof.

* * *

CERTIFICATE FOR
ORDER ADOPTING EXEMPTION FROM TAXATION

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

We, the undersigned officers of the Board of Directors (the "Board") of Harris County Municipal Utility District No. 132 (the "District") hereby certify as follows:

1. The Board convened in regular session, open to the public, on January 16, 2020, at The Overlook, 20114 Pinehurst Drive, Humble, Texas 77346, and the roll was called of the members of the Board, to-wit:

Tim Stine, President
Don House, Vice President
Jerrel Holder, Secretary
Michael Whitaker, Assistant Secretary
Gregg Mielke, Assistant Secretary

All members of the Board were present. Whereupon among other business, the following was transacted at such Meeting: A written

ORDER ADOPTING EXEMPTION FROM TAXATION

was duly introduced for the consideration of the Board and read in full. It was then duly moved and seconded that such Order be adopted; and, after due discussion, such motion, carrying with it the adoption of such Resolution, prevailed and carried by the following votes:

AYES: 5 NOES: 0

2. A true, full, and correct copy of the aforesaid Order adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; such Order has been duly recorded in the Board's minutes of such Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Board's minutes of such Meeting pertaining to the adoption of such Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of the Board as indicated therein; each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of such Meeting, and that such Order would be introduced and considered for adoption at such Meeting and each of such officers and members consented, in advance, to the holding of such Meeting for such purpose; and such Meeting was open to the public, and public notice of the time, place, and purpose of such Meeting was given, all as required by Chapter 551, Texas Government Code, as amended, and Section 49.063, Texas Water Code, as amended.

SIGNED AND SEALED this 16th day of January, 2020.

HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132



President, Board of Directors

ATTEST:



Secretary, Board of Directors



ORDER ADOPTING EXEMPTION FROM TAXATION

THE STATE OF TEXAS §
COUNTY OF HARRIS §
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 §

WHEREAS, pursuant to Article 8, Section 1-b of the Constitution of the State of Texas and Section 11.13(n), Texas Property Code, the Board of Directors (the “*Board*”) of Harris County Municipal Utility District No. 132 (the “*District*”) is authorized to adopt exemptions from taxation of up to 20% of the appraised value of residence homesteads;

WHEREAS, the Board has determined that granting such an exemption will not impair the District’s obligation to levy taxes for payment of its debts or cause a substantial negative impact on the tax rolls of the District;

WHEREAS, the Board deems it appropriate to adopt such exemption;

IT IS THEREFORE, ORDERED BY THE BOARD OF DIRECTORS OF HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 THAT:

I.

Effective January 1, 2020, and thereafter until modified by order of the Board, an exemption of 20% of the appraised value of residence homesteads within the District is granted.

II.

Individuals declaring residence homesteads within the District may be granted such exemption upon direct application to the chief appraiser for the Harris County Appraisal District.

III.

The President or Vice President is authorized to execute and the Secretary or Assistant Secretary is authorized to attest this Order on behalf of the Board and to do all things necessary and proper to carry out the purposes and intent thereof.

*

*

*

TAX COLLECTOR'S OATH

Harris County MUD #132

STATE OF TEXAS

COUNTY OF Harris }

BOB LEARED, BEING duly sworn, states that he is the Tax Collector for the above named taxing unit and that the foregoing contains a true and correct report, accounting for all taxes collected on behalf of said taxing unit during the month therein stated.

Bob Leared

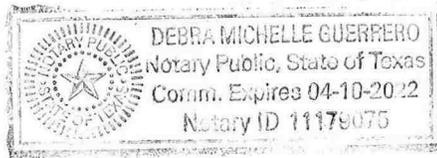
BOB LEARED

SWORN TO AND SUBSCRIBED BEFORE ME, this 14th day of January, 2020.

Michelle Guerrero

NOTARY PUBLIC, STATE OF TEXAS

(SEAL)



Submitted to Taxing Unit's Governing Body on 1-16-20.

Exhibit F

HARRIS COUNTY M.U.D. #132
TAX ASSESSOR/COLLECTOR'S REPORT

12/31/2019

Taxes Receivable: 8/31/2019	\$	48,810.52	
Reserve for Uncollectables	(32,032.44)	
Adjustments		<u>1,184.81</u>	\$ <u>17,962.89</u>
Original 2019 Tax Levy	\$	490,789.25	
Adjustments		<u>81,504.20</u>	<u>572,293.45</u>
Total Taxes Receivable			\$ 590,256.34
Prior Years Taxes Collected	\$	2,616.29	
2019 Taxes Collected (48.8%)		<u>279,413.32</u>	<u>282,029.61</u>
Taxes Receivable at: 12/31/2019			\$ <u>308,226.73</u>

2019 Receivables:
Debt Service
Maintenance 292,880.13

bob leared interests

11111 Katy Freeway, Suite 725
Houston, Texas 77079-2197

Phone: (713) 932-9011
Fax: (713) 932-1150

HARRIS COUNTY M.U.D. #132

	Month of 12/2019	Fiscal to Date 6/01/2019 - 12/31/2019
Beginning Cash Balance	\$ 67,439.22	47,562.68
Receipts:		
Current & Prior Years Taxes	226,479.57	278,586.81
Penalty & Interest	116.28	1,582.05
Additional Collection Penalty	125.42	1,430.60
Stale Dated Checks		475.82
Tax Certificates	10.00	50.00
Overpayments	120.27	120.81
Deposit Error		.01
Funds Pending Certification		1.94
Refund - due to adjustments	442.83	9,134.24
Substantial Error Penalty		16.30
Rendition Penalty	20.82	152.48
TOTAL RECEIPTS	\$ 227,315.19	291,547.18
Disbursements:		
Atty's Fees, Delq. collection	137.63	1,570.39
CAD Quarterly Assessment	1,003.00	2,961.00
Publications, Legal Notice		850.90
Refund - due to adjustments	70.10	9,422.41
Transfer to General Fund	45,000.00	60,000.00
Tax Assessor/Collector Fee	2,216.00	15,512.00
Rendition Penalty		8.65
Postage	248.00	1,069.40
Tax Certificates		60.00
Audit Preparation		200.00
Records Maintenance		60.00
Copies		431.38
Supp/Corr/Name Chgs Envelopes		200.70
Envelopes - May Del Stmt		46.50
Tax Lien Transfers		25.00
Check Cost		101.85
Delinquent Report Assistance		310.00
Delinquent Data Transfer File		100.00
Required Worksheets (SB2)		100.00
TOTAL DISBURSEMENTS	(\$ 48,674.73)	(93,030.18)
CASH BALANCE AT: 12/31/2019	\$ 246,079.68	246,079.68

HARRIS COUNTY M.U.D. #132

Disbursements for month of January, 2020

Check #	Payee	Description	Amount
	W/T to General Fund	1/16/20 Transfer to General Fund	\$ 205,000.00
1494	Shanta Lodging LLC	Refund - due to adjustments	72.53
1495	Snow William M Jr & Mary	Refund - due to adjustments	36.41
1496	Walmart #744	Refund - due to adjustments	333.89
1497	Corelogic	Refund - due to overpayments	120.27
1498	McDonald & Wessendorff	Tax A/C Bond Premium	400.00
1499	Bob Leared	Tax Assessor/Collector Fee	2,605.67
TOTAL DISBURSEMENTS			\$ 208,568.77
Remaining Cash Balance			\$ <u>37,510.91</u>

Wells Fargo Bank, N.A.

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 12/2019	Adjustments To Collections 12/2019	Total Tax Collections at 12/31/2019	Total Taxes Receivable at 12/31/2019	Collection Percentage
2019	226,395.29		279,413.32	292,880.13	48.823
2018	510.82	406.42-	531,101.46	2,452.69	99.540
2017	16.29	36.41-	566,343.07	1,168.86	99.794
2016			567,679.67	1,128.66	99.802
2015			577,186.33	828.39	99.857
2014			596,268.19	585.08	99.902
2013			592,701.33	424.29	99.928
2012			698,937.26	401.07	99.943
2011			987,519.33	576.75	99.942
2010			1,454,093.59	862.60	99.941
2009			1,522,906.66	812.42	99.947
2008			1,474,164.14	794.53	99.946
2007			1,439,191.03	619.95	99.957
2006			1,280,418.91	618.59	99.952
2005			1,774,756.21	688.28	99.961
2004			2,007,456.15	164.64	99.992
2003			1,898,821.26	786.24	99.959
2002			1,765,848.46	170.52	99.990
2001			1,702,889.94	176.40	99.990
2000			1,606,559.30	191.10	99.988
1999			1,508,261.67	199.19	99.987
1998			1,418,394.68	202.86	99.986
1997			1,439,047.38	211.83	99.985
1996			1,404,559.60	219.32	99.984
1995			1,351,231.35	223.73	99.983
1994			1,272,691.77	214.91	99.983
1993			1,190,627.58	212.39	99.982
1992			1,118,809.31	211.68	99.981
1991			1,064,724.10	199.63	99.981
1990			1,010,235.99		100.000
1989			1,038,281.57		100.000
1988			1,084,280.96		100.000
1987			1,084,794.90		100.000
1986			1,157,367.54		100.000
1985			1,158,289.16		100.000
1984			970,629.19		100.000

(Percentage of collections same period last year 43.698)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2019	635,881,707	04 / 04	.090000	81,504.20		572,293.45
2018	592,841,379	15 / 15	.090000	37,184.49	3.24	533,554.15
2017	601,815,493	26 / 26	.094300	21,614.00		567,511.93
2016	591,891,997	34 / 34	.096100	24,007.48		568,808.33
2015	564,467,611	45 / 45	.102400	50,466.59		578,014.72
2014	523,571,842	51 / 51	.114000	68,403.31	18.65	596,853.27
2013	474,682,503	63 / 63	.125000	44,328.86	228.69	593,125.62
2012	451,286,318	56 / 56	.155000	40,300.52	155.58	699,338.33
2011	449,659,888	78 / 78	.220000	131,465.45	1,155.94	988,096.08
2010	434,510,941	01 / 56	.335000	114,475.12	655.83	1,454,956.19
2009	454,980,097	01 / 51	.335000	132,656.05	464.49	1,523,719.08
2008	440,463,925	02 / 67	.335000	165,583.65	595.67	1,474,958.67
2007	411,626,399	01 / 10	.350000	137,381.75	882.02	1,439,810.98
2006	366,374,335	01 / 82	.350000	186,042.05	1,273.32	1,281,037.50
2005	386,345,294	01 / 73	.460000	149,733.52	1,744.16	1,775,444.49
2004	358,713,310	01 / 39	.560000	196,911.56	1,173.77	2,007,620.79
2003	339,570,610	04 / 35	.560000	257,924.17	1,987.94	1,899,607.50
2002	304,739,010	07 / 35	.580000	238,424.45	1,467.17	1,766,018.98
2001	284,211,440	16 / 39	.600000	137,823.36	2,202.30	1,703,066.34
2000	247,644,090	15 / 40	.650000	137,047.67	2,936.99	1,606,750.40
1999	223,008,520	11 / 34	.677500	157,458.98	2,457.95	1,508,460.86
1998	206,110,430	32 / 32	.690000	111,247.62	3,564.55	1,418,597.54
1997	199,883,920	00 / 00	.720520	68,339.32	944.39	1,439,259.21
1996	188,360,160	00 / 00	.746000	99,171.01	387.62	1,404,778.92
1995	177,642,980	00 / 00	.761000	66,551.99	408.58	1,351,455.08
1994	174,220,060	00 / 00	.731000	18,255.63	634.49	1,272,906.68
1993	165,026,400	00 / 00	.722400	1,074.65	1,261.79	1,190,839.97
1992	155,553,340	00 / 00	.720000	197.21	962.10	1,119,020.99
1991	157,621,010	00 / 00	.679000	199.63	1,608.93	1,064,923.73
1990	155,659,125	00 / 00	.650000		1,547.84	1,010,235.99
1989	159,958,894	16 / 16	.650000	498.61-	952.63	1,038,281.57
1988	155,029,730	18 / 18	.700000	620.55-	306.60	1,084,280.96
1987	155,113,920	00 / 00	.700000	953.33-	49.21	1,084,794.90
1986	165,338,220	00 / 00	.700000			1,157,367.54
1985	165,469,880	00 / 00	.700000			1,158,289.16
1984	138,661,313	00 / 00	.700000			970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2019			.090000	572,293.45
2018			.090000	533,554.15
2017	.009100	54,765.19	.085200	512,746.74
2016	.009600	56,821.62	.086500	511,986.71
2015	.015900	89,750.31	.086500	488,264.41
2014	.027500	143,977.78	.086500	452,875.49
2013	.030000	142,350.15	.095000	450,775.47
2012	.060000	270,711.63	.095000	428,626.70
2011	.125000	561,418.21	.095000	426,677.87
2010	.240000	1,042,356.66	.095000	412,599.53
2009	.240000	1,091,619.62	.095000	432,099.46
2008	.240000	1,056,686.79	.095000	418,271.88
2007	.250000	1,028,436.39	.100000	411,374.59
2006	.250000	915,026.77	.100000	366,010.73
2005	.360000	1,389,478.30	.100000	385,966.19
2004	.400000	1,434,014.82	.160000	573,605.97
2003	.400000	1,356,862.47	.160000	542,745.03
2002	.400000	1,217,944.17	.180000	548,074.81
2001	.510000	1,447,606.39	.090000	255,459.95
2000	.610000	1,507,873.39	.040000	98,877.01
1999	.637500	1,419,400.43	.040000	89,060.43
1998	.650000	1,336,360.02	.040000	82,237.52
1997	.680000	1,358,319.30	.040520	80,939.91
1996	.710000	1,336,987.94	.036000	67,790.98
1995	.727000	1,291,074.63	.034000	60,380.45
1994	.697000	1,213,701.75	.034000	59,204.93
1993	.690000	1,137,430.20	.032400	53,409.77
1992	.690000	1,072,395.08	.030000	46,625.91
1991	.649000	1,017,872.63	.030000	47,051.10
1990	.620000	963,609.76	.030000	46,626.23
1989	.620000	990,360.93	.030000	47,920.64
1988	.670000	1,037,811.82	.030000	46,469.14
1987	.670000	1,038,303.74	.030000	46,491.16
1986	.670000	1,107,766.12	.030000	49,601.42
1985	.670000	1,108,648.25	.030000	49,640.91
1984	.670000	929,030.84	.030000	41,598.35

HARRIS COUNTY M.U.D. #132

Notes:

\$442.83 - REPORTED AS TAXES COLLECTED ON PREVIOUS REPORTS.
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #26, 15. VARIOUS ACCOUNTS.
2017 36.41 2018 406.42

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2019	2018	2017
Homestead	.200	.200	.200
Over 65	40,000	40,000	40,000
Disabled	100,000	40,000	40,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendorff	1/14/2020	400.00
1/24/2020 - 1/24/2021		

Adjustment Summary:	2019	
10/2019	/ CORR 002	66,978.34
11/2019	/ CORR 003	11,412.24
12/2019	/ CORR 004	3,113.62
TOTAL		81,504.20

HARRIS COUNTY M.U.D. #132
Homestead Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		
(I) - BLI Contract			(A) - Delinquent Attorney Contract	

Standard Payment Plans

<u>Account no.</u>	<u>Tax</u> <u>Year</u>	<u>Last</u> <u>Payment</u> <u>Amount</u>	<u>Last</u> <u>Payment</u> <u>Date</u>	<u>Balance</u> <u>Due</u>
*Total	Count	0		

PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.
HARRIS COUNTY M.U.D. # 132
DELINQUENT TAX REPORT

January 16, 2020

I. Lawsuits have been filed on the following accounts.

Account #	Name	Year	Base Tax
1. 2208744	Troy D. Hitt/Crossfit Haste — personal property at 8090 FM 1960 E Suit filed. Judgment was submitted on 10/18/19 but as of 1/8/2020, there has been no ruling.	2015-2018	353.46
2. 2130307	Buckles N Bling — personal property at 7924 FM 1960 E Suit filed; judgment was signed on 1/15/15. The judgment is final; an abstract of judgment has been filed. The business appears to be closed. The account has been deleted for tax years 2015 and 2016.	2012-2014	283.92
3. 2129546	Lonestar Veterinary Hospital/ Dr. Kyle Bryant — personal property account at 6725 Atascocita Rd Suit filed; the account has been paid in full .	2017-2018	283.78
4. 2288230	Royal Pawn 2 LLC — personal property at 8502 FM 1960 Rd E Suit filed; a hearing date will be set when the defendant has been served. They also owe another client we represent.	2016-2018	140.49
5. 2208721	Lauren D. Hobbs/La Dolce Vita Boutique — personal property at 7924 FM 1960 E Suit filed. Judgment was signed on 1/8/18; the judgment is final. We have filed an abstract of judgment and we also sent a judgment letter but there was no response. The account is not on the tax roll after 2016.	2015-2016	135.11
6. 114-377-005-0020	Jose O. Picazo — 8742 Summit Pines Dr. We intervened in a suit filed by the county; judgment was signed 9/24/19. The judgment is final and a judgment letter was sent to the owner advising that the account needs to be paid but there has been no response. We set the property for tax sale on 3/3/2020. They also owe another client we represent.	2018	132.77
7. 2129324	Dragonfly Boutique LLC — personal property at 19250 W Lake Houston Pkwy Suit filed. Judgment was signed on 11/6/15; the judgment is final. An abstract of judgment has been filed and a writ of execution was sent to the constable for collection. Melody responded and committed to pay in installments but they failed to pay the 2014 and 2015 taxes so another writ of execution was sent to the constable for collection. The constable says that the business is vacant, so we have closed our suit.	2014-2015	120.15
8. 2219313	Touchstone Wireless Inc. — 6440 FM 1960 Suit filed; judgment was submitted on 3/1/19 but as of 1/7/2020, there has been no ruling. The account is not on the 2016 tax roll.	2015	76.13

Exhibit G

Account #	Name	Year	Base Tax
9. 2170243	Dry Clean Planet — personal property at 7072 FM 1960 Rd E Suit filed; the account has been paid in full .	2018	40.29
10. 2208959	Atascocita Family Dentistry — personal property at 7058 FM 1960 E Suit filed; a hearing date will be set when the defendant has been served. They also owe another client we represent.	2018	28.05
11. 2208474	Pinpoint Environmental Transport Inc. — vehicle at 19800 Atascocita Shore Dr. After suit was filed, the owners filed for bankruptcy protection; a claim has been filed on behalf of the District. The 2016 taxes have been paid in full and a partial payment was applied to the 2017 tax year.	2017	1.61

II. The following property owners have an over-65 or disability deferral.

Account #	Name	Year	Base Tax
1. 106-550-000-0006	Patricia K. Spadachene — 7727 Hurst Forest Dr.	2005-2018	2,918.76
2. 106-552-000-0005	Nancy L. Rutherford — 19619 Sweetgum Forest Dr.	2003 & 2006-2011 & 2013-2014 & 2016	2,116.54
3. 114-375-009-0027	Richard Ambrose — 8302 Bunker Bend Dr.	2008-2018	1,594.53
4. 114-377-004-0042	John D. & Zane E. Holloway — 8503 Pines Place Dr.	2015-2018	316.28

III. The following owners have filed for bankruptcy protection; claims have been filed on behalf of the District.

Account #	Name	Year	Base Tax
1. 2195740	Styles for Less — personal property at 6625 FM 1960 E	2017	128.31
2. 2047089	Texas Portraits LP — personal property at 6625 FM 1960 E	2013-2015	13.16
3. 2118000	Jack's Carpet Inc. — personal property at 6625 FM 1960 E	2012-2013	6.29

IV. Other accounts with base tax greater than \$350.

Account #	Name	Year	Base Tax
1. 2203946	Houston Cutlery LLC — personal property at 8023 FM 1960 E The company has forfeited. Their sales tax permit expired in 2015.	2015-2017	412.38
2. 106-487-000-0003	Lake Houston Harbor LLC — Reserve E2 Block 7 on Atascocita Shores Dr. Paid in full.	2018	397.53

This report covers accounts with base tax greater than \$350 and all accounts in suit, bankruptcy or deferral.

Report frequency: Quarterly

Date of last report: October 17, 2019



01/16/2020

162

HARRIS COUNTY M.U.D. # 132

Summary for Cash Report of January 16, 2020

	Debt Service Fund	Capital Projects Fund	General Operating Fund
PREVIOUS CASH BALANCE		0.00	268,149.32
CASH RECEIPTS			351,034.59
INTEREST		0.00	78.99
TRANSFERS		0.00	0.00
DISBURSEMENTS	0.00	0.00	(260,719.37)
ENDING CASH BALANCE	0.00	0.00	358,543.53
PREVIOUS INVESTMENTS	0.00	0.00	10,487,409.66
DEPOSITS	0.00	0.00	45,000.00
INTEREST	0.00	0.00	18,268.47
TRANSFERS	0.00	0.00	0.00
ENDING INVESTMENTS	0.00	0.00	10,550,678.13
CURRENT BALANCE	0.00	0.00	10,909,221.66
Customer Deposits			190,083.38
Operating Reserve			2,000,000.00
Capital Projects Reserve			6,000,000.00
Debt Service Reserve			0.00
Net Funds Available			2,719,138.28



Myrtle Cruz, Inc.

3401 Louisiana St, STE 400 . Houston, Tx 77002-9552 . (713)759-1368 . fax 759-1264 . email first_last@mcruz.com

HARRIS CO. MUD # 132

Cash Report for Meeting of January 16th, 2020

GENERAL OPERATING FUND (1620P) : BBVA BANK XXX3314 (:

Previous cash balance, December 19th, 2019	268,149.32
plus: 1150: water & sewer revenue.....	112,925.30
plus: 2161: customer meter deposits.....	750.00
plus: 4202: inspection fees.....	2,517.09
plus: 4300: reg wtr auth revenue.....	65,146.83
plus: 4330: penalties & interest-svc accts.....	6,382.98
plus: 12/02 interest.....	78.99
plus: 12/06 City of Houston SPA Sep 2019.....	155,461.86
plus: 12/13 wulfe Mngmt water loss from fire line ck 2069.....	5,594.40
plus: 01/14 HC151 LS1 share Oct ck 11214.....	1,378.23
plus: 01/14 HC151 LS1 share Nov ck 11282.....	877.90
Total Deposits :	351,113.58

less: 12/16 service charge.....	18.00
less: 12/17 dep ret.....	669.24

less checks completed at or after last meeting :	
10598 TCEQ; annual rev holding.....	0.00
10599 West Harris Co Regional Water Authority; Nov billing.....	75,897.60
10600 Cavallo Energy; 5 acts holding.....	0.00
10601 Centerpoint Energy; 5 loc 11/20-12/20/19.....	145.01
6352 7603 Kings River	24.05
6352 8411 FM1960	28.48
6352 8502 Rebawood	34.21
6352 19441 W Lake Houston	36.48
6352 21305 Atascocita	21.79

Beginning cash balance, January 16th, 2020	542,533.05
--	------------

less checks to be presented at this meeting :	
10602 Tim Stine; 12/17 AJOB director fees/expenses.....	138.52
6310 AJOB mtg 12/17	150.00
6514 payroll taxes	11.48-
10603 Don House; 12/19 director fees/expenses.....	138.52
6310 regular meeting	150.00
6514 payroll taxes	11.48-
10604 Jerrel Holder; 12/19 director fees/expenses.....	138.52
6310 regular meeting	150.00
6514 payroll taxes	11.48-
10605 Michael Whitaker; 12/19 director fees/expenses.....	138.52
6310 regular meeting	150.00
6514 payroll taxes	11.48-
10606 Gregg Mielke; 12/19 director fees/expenses.....	138.52
6310 director fees	150.00
6514 payroll taxes	11.48-
10607 Myrtle Cruz, Inc.; Dec 2019 bookkeeping/exp.....	2,225.20
6333 bookkeeping fees	1,935.00
6340 office expenses	290.20
10608 Norton Rose Fulbright US LLP; 9495169608/9618 thru 12/31....	9,830.43
6320 legal fees	9,180.43
6320 FM1960 condemnation	650.00
10609 Inframark LLC; 47938 Oper. Dec 2019.....	15,849.42
6332 residen eq 2876	7,197.50
6332 commerl eq 869	1,705.00
6340 office expenses	4,696.92
6332 WT plants	1,500.00
6332 Lift stations	750.00

HARRIS CO. MUD # 132

Cash Report for Meeting of January 16th, 2020 Page : 2

10610	Inframark LLC; 1128547 billing operations.....		53,133.08
	6235 r&m - lift sation #1	14,850.78	
	6235 r&m - lift stations	3,288.14	
	6235 r&m - sewer	8,066.83	
	6135 r&m - water	19,927.96	
	6135 r&m - water plant	2,517.11	
	6275 inspections	105.90	
	6342 chemicals wp	3,532.21	
	6324 laboratory fees	693.00	
	6332 administrative	151.15	
10611	Atascocita Joint Operations Board; Jan Sch B & C.....		30,297.00
	6201 schedule B cost	13,574.81	
	6201 schedule C cost	16,722.19	
10612	BGE Inc; 12190064/65/66/73/225/226/284.....		61,138.28
	6322 12190073 gen eng fee	6,911.56	
	6322 12190064 WP2 wdschln	2,691.47	
	6322 12190065 wtrln rplc1	1,764.90	
	6322 12190066 WP2hydtnkad	2,647.52	
	6322 12190284 HC151 intcn	2,070.17	
	6322 12190225 1960 UTrelo	10,500.00	
	6322 12190226 1960 UTrelo	34,552.66	
10613	Ninyo & Moore; inv 234296 WP2 disc Inc.....		2,458.50
10614	Harris County MUD #151; LS #3 blng, Sep 2019.....		1,431.97
10615	Harris County MUD #151; LS #4 Sep 2019.....		251.95
10616	K2 Services; prop 190360 HPT touchups.....		1,990.00
10617	McCall Gibson Swedlund Barfoot PLLC; 5/31/19 Audit final....		4,500.00
10618	Opendoor Labs Inc; dep ref.....		21.30
	2161 customer meter depos	65.00	
	1150 less final bill	43.70-	
10619	Select Portfolio Servicing Inc; dep ref.....		39.00
	2161 customer meter depos	65.00	
	1150 less final bill	26.00-	
10620	Juan Pena; dep ref.....		10.15
	2161 customer meter depos	75.00	
	1150 less final bill	64.85-	
10621	Amy Watson; dep ref.....		76.59
	2161 customer meter depos	65.00	
	1150 less final bill	11.59	
10622	Jim Dall; dep ref.....		9.00
	2161 customer meter depos	65.00	
	1150 less final bill	56.00-	
10623	Joshua/Lilly westcott; dep ref.....		19.00
	2161 customer meter depos	75.00	
	1150 less final bill	56.00-	
10624	Arnold Hicks; dep ref.....		16.05
	2161 customer meter depos	75.00	
	1150 less final bill	58.95-	
10625	West Harris County Regional Water Authority; billing.....		
10626	Cavallo Energy Texas LLC; elc 5 acts.....		
10627	CenterPoint Energy; act @ 5 locations.....		
	12/02-12/31 previous cash balance	268,149.32	
	141 receipts	351,113.58	
	26 current checks	< 183,989.52 >	
	other disbursements	< 76,729.85 >	
	ending cash balance		358,543.53

TIME DEPOSIT INVESTMENTS:

Integrity Bank; Closed 12/05/18 due 12/05/19 @2.60%.....		0.00
previous balance	244,598.07	
interest earned	6,359.55	
money market savings	250,957.62-	
Texas Exchange Bank; 8/26/19 due 2/24/20 @2.26%.....		246,072.27
Wallis State Bank; 3/8/19 due 3/8/20 @2.8%.....		240,000.00

HARRIS CO. MUD # 132

Cash Report for Meeting of January 16th, 2020 Page : 3

Cadence Bank; 4/26/19 due 4/26/20 @2.45%.....	240,000.00
Third Coast Bank; 05/18/19 due 05/18/20 @2.60%.....	246,267.74
ICON Bank; 7/2/19 due 7/2/20 @2.75%.....	240,000.00
Allegiance Bank; 7/10/19 due 7/10/20 @2.25%.....	240,000.00
Central Bank; 09/04/19 due 09/04/20 @2.10%.....	240,000.00
Austin Capital was Libertad; 9/9/19 due 9/9/20 @2.05%.....	240,000.00

DEMAND DEPOSIT INVESTMENTS:

BBVA Bank; MMS xxxxx0486.....	295,672.96
previous balance	250,453.66
11/01 interest	127.50
11/15 service charge	18.00-
12/17 tax transfer	45,000.00
11/01 interest	127.80
11/15 service charge	18.00-
Logic (Texstar); xxxxxx2001.....	8,322,665.16
previous balance	8,060,017.92
11/30 interest	11,689.62
close Indpnt Bnk CD	250,957.62

previous investments	10,487,409.66	
deposits	45,000.00	
interest	18,304.47	
withdrawals	< 36.00 >	
ending investments		10,550,678.13

GENERAL OPERATING FUNDS AVAILABLE January 16th, 2020

=====
 \$10,909,221.66
 =====

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2020

Comparison as of 1/16/20

Recap of Revenues and Expenditures

Dec 2019

Jan 16, 2020 report

REVENUES	Current Period			Annual Budget	7 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating Revenue	392,392.17	398,000	<i>(5,608)</i>	4,572,000	2,562,854.48	2,554,000	<i>8,854</i>
Water Revenue	61,614.90	55,000	<i>6,615</i>	700,000	419,156.51	455,000	<i>(35,843)</i>
Sewer Revenue	52,600.07	55,000	<i>(2,400)</i>	650,000	380,980.10	385,000	<i>(4,020)</i>
Surface Water Conversion	69,076.23	65,000	<i>4,076</i>	918,000	616,576.39	620,000	<i>(3,424)</i>
Shared LS(#1)	2,256.13	2,500	<i>(244)</i>	30,000	51,103.47	17,500	<i>33,603</i>
Penalty & Interest	6,382.98	2,000	<i>4,383</i>	24,000	18,010.65	14,000	<i>4,011</i>
Maintenance Taxes	45,000.00	50,000	<i>(5,000)</i>	500,000	60,000.00	55,000	<i>5,000</i>
Strategic Partnership Rev	155,461.86	168,500	<i>(13,038)</i>	1,750,000	1,017,027.36	1,007,500	<i>9,527</i>
Miscellaneous	0.00	0	<i>0</i>	0	0.00	0	<i>0</i>
Non-Operating Revenue	20,900.55	18,500	<i>2,401</i>	222,000	156,619.23	129,500	<i>27,119</i>
Taps & Inspections	2,517.09	3,500	<i>(983)</i>	42,000	18,435.85	24,500	<i>(6,064)</i>
Interest Income	18,383.46	15,000	<i>3,383</i>	180,000	138,183.38	105,000	<i>33,183</i>
Miscellaneous	0.00	0	<i>0</i>	0	0.00	0	<i>0</i>
TOTAL REVENUES	413,292.72	416,500	<i>(3,207)</i>	4,794,000	2,719,473.71	2,683,500	<i>35,974</i>

EXPENDITURES	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
Operating	200,463.92	537,455	<i>336,991</i>	2,886,557	2,083,966.23	4,031,538	<i>(349,028)</i>
District Management	692.60	532	<i>(161)</i>	70,631	51,225.28	51,977	<i>752</i>
District Consultants	33,679.49	26,435	<i>(7,244)</i>	334,220	211,190.86	202,045	<i>(9,146)</i>
District Operations	166,091.83	190,988	<i>24,896</i>	2,481,706	1,821,550.09	1,480,916	<i>(340,634)</i>
Non-Operating	59,431.12	319,500	<i>260,069</i>	3,675,371	712,422.69	2,296,600	<i>1,384,177</i>
TOTAL EXPENDITURES	259,895.04	537,455	<i>277,560</i>	6,561,928	2,796,388.92	4,031,538	<i>1,235,149</i>

SURPLUS OR (DEFICIT)	153,397.68	(120,955)	<i>274,353</i>	(1,767,928)	(76,915.21)	(1,348,038)	<i>1,271,123</i>
Net Operating Income	191,928.25	(139,455)	<i>331,383</i>	1,685,443	478,888.25	(1,477,538)	<i>(340,174)</i>
Net Non-Operating Income	(38,530.57)	(301,000)	<i>262,469</i>	(3,453,371)	(555,803.46)	(2,167,100)	<i>1,611,297</i>

() indicates an unfavorable variance

Beginning Balance	10,755,558.98	10,976,085.12
Net Surplus or (Deficit)	153,397.68	(76,915.21)
Deposits Received	750.00	9,330.00
Deposits Refunded	(485.00)	(5,883.00)
Annual Escheat Funds	0.00	699.47
Correct fees/exp to 2020	0.00	5,905.28
Transfer to Debt Service	0.00	0.00
Ending Balance	10,909,221.66	10,909,221.66
Cash Report Balance	10,909,221.66	
Customer Deposits	190,083.38	0.00
Operating Reserve	2,000,000.00	
Capital Projects Reserve	6,000,000.00	
Debt Service Reserve	0.00	
Net Funds Available	2,719,138.28	

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2020

Comparison as of 1/16/20

Breakout of Expenditures

	7 months						
	Current Period			Annual Budget	Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	692.60	532.00	<i>(161)</i>	70,631	51,225.28	51,977	<i>752</i>
Director Fees	750.00	600.00	<i>(150)</i>	19,050	8,700.00	10,950	<i>2,250</i>
Payroll Tax	-57.40	-68.00	<i>(11)</i>	1,401	1,054.27	697	<i>(357)</i>
Election Expense	0.00	0.00	0	3,000	0.00	0	0
Travel Expenses/Registration	0.00	0.00	0	14,500	6,947.01	7,650	<i>703</i>
Membership Dues	0.00	0.00	0	680	675.00	680	<i>5</i>
Insurance & Bonds	0.00	0.00	0	32,000	33,849.00	32,000	<i>(1,849)</i>
DISTRICT CONSULTANTS	33,679.49	26,435.00	<i>(7,244)</i>	334,220	211,190.86	202,045	<i>(9,146)</i>
Legal Fees	9,180.43	6,000.00	<i>(3,180)</i>	72,000	52,794.75	42,000	<i>(10,795)</i>
Auditing Fees	4,500.00	0.00	<i>(4,500)</i>	17,000	17,000.00	17,000	0
Engineering - General	6,911.56	7,000.00	<i>88</i>	84,000	47,212.36	49,000	<i>1,788</i>
Financial Advisor Fees	0.00	0.00	0	0	0.00	0	0
Accounting Fees	1,935.00	1,935.00	0	23,220	13,561.25	13,545	<i>(16)</i>
Operator	11,152.50	11,500.00	<i>348</i>	138,000	80,622.50	80,500.00	<i>(123)</i>
Operator Fees - General	11,152.50	11,500.00	<i>348</i>	138,000	80,622.50	80,500	<i>(123)</i>
Operator Fees - Special	0.00	0.00	0	0	0.00	0	0
DISTRICT OPERATIONS	166,091.83	190,988.00	<i>24,896</i>	2,481,706	1,821,550.09	1,480,916	<i>(340,634)</i>
Repairs and Maintenance	48,801.97	70,000.00	<i>21,198</i>	840,000	747,830.36	490,000	<i>(257,830)</i>
R&M - Water Plant	2,517.11	15,000.00	<i>12,483</i>	180,000	58,299.19	105,000	<i>46,701</i>
R&M - Water Distribution	20,079.11	25,000.00	<i>4,921</i>	300,000	287,260.10	175,000	<i>(112,260)</i>
R&M - Sanitary Waste Water Collector	26,205.75	20,000.00	<i>(6,206)</i>	240,000	302,424.26	140,000	<i>(162,424)</i>
R&M - Storm Water Collection	0.00	10,000.00	<i>10,000</i>	120,000	99,846.81	70,000	<i>(29,847)</i>
R&M - General	0.00	0.00	0	0	0.00	0	0
Atascocita Central Plant	30,297.00	29,838.00	<i>(459)</i>	343,056	189,673.32	193,866	<i>4,193</i>
Purchased Sewer Service "B"	13,574.81	12,818.00	<i>(757)</i>	153,816	95,023.67	89,726	<i>(5,298)</i>
Purchased Sewer Service "C"	16,722.19	17,020.00	<i>298</i>	204,240	117,311.99	119,140	<i>1,828</i>
Major Repairs / Adjustments	0.00	0.00	0	-15,000	-22,662.34	(15,000)	<i>7,662</i>
R&M - Shared Lift Stations LS 3,4	1,683.92	2,500.00	<i>816</i>	30,000	7,529.34	17,500	<i>9,971</i>
Bulk Water Purchased (HC153)	0.00	0.00	0	0	0.00	0	0
Laboratory Fees	693.00	400.00	<i>(293)</i>	4,800	4,238.83	2,800	<i>(1,439)</i>
Chemicals	3,532.21	3,000.00	<i>(532)</i>	36,000	19,687.64	21,000	<i>1,312</i>
Permits & Assessments	0.00	0.00	0	13,400	6,911.45	7,000	<i>89</i>
WHCRWA	75,897.60	65,000.00	<i>(10,898)</i>	1,013,000	728,835.85	620,000	<i>(108,836)</i>
Utilities	145.01	7,800.00	<i>7,655</i>	100,300	55,216.58	62,600	<i>7,383</i>
Office Expense, Postage	5,041.12	3,500.00	<i>(1,541)</i>	42,000	34,066.22	24,500	<i>(9,566)</i>
District Communications	0.00	250.00	<i>250</i>	3,750	0.00	1,750	<i>1,750</i>
Drainage Channel Maintenance(Stuckey)	0.00	8,700.00	<i>8,700</i>	55,400	27,560.50	39,900	<i>12,340</i>
Miscellaneous	0.00	0.00	0	0	0.00	0	0
NON-OPERATING	59,431.12	319,500	<i>267,946</i>	3,675,371	712,423	2,296,600	<i>1,584,177</i>
Cost of Taps and Inspections	105.90	2,500.00	<i>2,394</i>	30,000	10,405.07	17,500	<i>7,095</i>
Major Repairs	4,448.50	270,000.00	<i>265,552</i>	3,251,371	372,021.59	1,947,600	<i>1,634,978</i>
132-151 Interconnects	0.00	0.00	0	220,500	0.00	220,500	<i>220,500</i>
WP#2 West Discharge Line	2,458.50	20,000.00	<i>17,542</i>	240,000	174,651.09	240,000	<i>65,349</i>
WP#2 HPT Addition	1,990.00	0.00	<i>(1,990)</i>	237,100	137,970.50	237,100	<i>99,130</i>
Waterline Replacement Ph. 1	0.00	250,000.00	<i>250,000</i>	1,700,000	0.00	1,250,000	<i>1,250,000</i>
FM 1960 Utility Relocation	0.00	0.00	0	853,771	59,400.00	0	<i>(59,400)</i>
Smart Meters	0.00	0.00	0	0	0.00	0	0
Engineering on Major Projects	54,876.72	47,000.00	<i>(7,877)</i>	394,000	329,996.03	331,500	<i>1,504</i>
132-151 Interconnects	2,070.17	0.00	<i>(2,070)</i>	10,000	34,946.36	10,000	<i>(24,946)</i>
WP#2 West Discharge Line	2,691.47	2,000.00	<i>(691)</i>	16,000	28,811.36	16,000	<i>(12,811)</i>
WP#2 HPT Addition	2,647.52	0.00	<i>(2,648)</i>	13,000	28,376.18	13,000	<i>(15,376)</i>
Waterline Replacement Ph. 1	1,764.90	15,000.00	<i>13,235</i>	100,000	15,339.86	82,500	<i>67,160</i>
FM 1960 Utility Relocation	45,052.66	30,000.00	<i>(15,053)</i>	255,000	215,447.27	210,000	<i>(5,447)</i>
Legal Fees-FM 1960 Utility Reloc	650.00	0.00	<i>(650)</i>	0	7,075.00	0	<i>(7,075)</i>
TOTAL EXPENDITURES	259,895.04	537,455.00	<i>285,437</i>	6,561,928	2,796,388.92	4,031,538	<i>1,235,149</i>

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2020
Breakout of Expenditures

EXPENDITURES	Actuals	Actuals	Actuals	Forecast	Forecast	Forecast	Total						
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
DISTRICT MANAGEMENT	9,348	2,071	1,371	693	970	36,080	693	0	0	0	0	0	51,225
Director Fees	3,150	900	900	750	1,050	1,200	750	0	0	0	0	0	8,700
Payroll Tax	491	(69)	471	(57)	(80)	356	(57)	0	0	0	0	0	1,054
Election Expense	0	0	0	0	0	0	0	0	0	0	0	0	0
Travel Expenses/Registration	5,707	1,240	0	0	0	0	0	0	0	0	0	0	6,947
Membership Dues	0	0	0	0	0	675	0	0	0	0	0	0	675
Insurance & Bonds	0	0	0	0	0	33,849	0	0	0	0	0	0	33,849
DISTRICT CONSULTANTS	23,780	33,470	24,632	22,500	46,618	26,512	33,679	0	0	0	0	0	211,191
Legal Fees	5,935	7,551	4,140	8,953	10,085	6,951	9,180	0	0	0	0	0	52,795
Auditing Fees	0	12,500	0	0	0	0	4,500	0	0	0	0	0	17,000
Engineering Fees	4,203	0	6,630	0	23,067	6,401	6,912	0	0	0	0	0	47,212
Financial Advisor Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Accounting Fees	1,935	1,951	1,935	1,935	1,935	1,935	1,935	0	0	0	0	0	13,561
Operator	11,708	11,468	11,928	11,613	11,530	11,225	11,153	0	0	0	0	0	80,623
Operator Fees - General	11,708	11,468	11,928	11,613	11,530	11,225	11,153	0	0	0	0	0	80,623
Operator Fees - Special	0	0	0	0	0	0	0	0	0	0	0	0	0
DISTRICT OPERATIONS	275,805	239,387	368,790	277,481	329,493	164,503	166,092	0	0	0	0	0	1,821,550
Repairs and Maintenance	121,471	80,058	117,852	145,608	204,714	29,326	48,802	0	0	0	0	0	747,830
R&M - Water Plant	9,891	7,602	8,615	7,681	16,543	5,450	2,517	0	0	0	0	0	58,299
R&M - Water Distribution	31,999	62,663	41,164	54,482	59,090	17,783	20,079	0	0	0	0	0	287,260
R&M - Wastewater Collection	74,592	9,793	68,072	74,735	42,932	6,093	26,206	0	0	0	0	0	302,424
R&M - Storm Water Collection	4,989	0	0	8,710	86,148	0	0	0	0	0	0	0	99,847
R&M - General	0	0	0	0	0	0	0	0	0	0	0	0	0
Atascocita Central Plant	30,128	30,128	30,273	30,486	8,027	30,336	30,297	0	0	0	0	0	189,673
Purchased Sewer Service "B"	13,575	13,575	13,575	13,575	13,575	13,575	13,575	0	0	0	0	0	95,024
Purchased Sewer Service "C"	16,553	16,553	16,698	16,911	17,114	16,761	16,722	0	0	0	0	0	117,312
Major Repairs / Adjustments	0	0	0	0	(22,662)	0	0	0	0	0	0	0	-22,662
Shared Lift Stations Operations	1,280	0	3,963	0	602	0	1,684	0	0	0	0	0	7,529
Bulk Water Purchased	0	0	0	0	0	0	0	0	0	0	0	0	0
Laboratory Fees	1,191	347	347	835	0	827	693	0	0	0	0	0	4,239
Chemicals	2,772	4,321	0	6,298	2,764	0	3,532	0	0	0	0	0	19,688
Permits & Assessments	0	0	0	0	0	6,911	0	0	0	0	0	0	6,911
WHCRWA	92,919	99,822	114,782	131,809	115,038	98,568	75,898	0	0	0	0	0	728,836
Utilities	8,833	9,013	9,172	10,332	9,216	8,505	145	0	0	0	0	0	55,217
Office Expense, Postage	5,533	4,862	5,256	4,124	4,808	4,442	5,041	0	0	0	0	0	34,066
District Communications	0	0	0	0	0	0	0	0	0	0	0	0	0
Drainage Channel Maintenance	11,678	10,836	87,147	(52,011)	(23,089)	-7,000	0	0	0	0	0	0	27,561
Miscellaneous*	0	0	0	0	7,412	-7,412	0	0	0	0	0	0	0
NON-OPERATING	33,060	16,607	137,005	166,596	125,392	174,332	59,431	0	0	0	0	0	712,423
Cost of Taps and Inspections	2,212	1,412	1,755	261	3,286	1,373	106	0	0	0	0	0	10,405
Major Repairs	0	0	103,343	148,757	47,542	67,932	4,449	0	0	0	0	0	372,022
132-151 Interconnects	0	0	0	116,119	47,542	8,532	0	0	0	0	0	0	0
WP#2 West Discharge Line	0	0	103,343	32,638	0	0	2,459	0	0	0	0	0	138,439
WP#2 HPT Addition	0	0	0	0	0	0	1,990	0	0	0	0	0	1,990
Waterline Replacement PH1	0	0	0	0	0	59,400	0	0	0	0	0	0	59,400
FM 1960 Utility Relocation	0	0	0	0	0	0	0	0	0	0	0	0	0
Smart Meters	0	0	0	0	0	0	0	0	0	0	0	0	0
Engineering on Major Repairs	30,848	15,196	31,907	17,577	74,564	105,028	54,877	0	0	0	0	0	329,996
WP#1 HPT & GST Rehab	0.00	0.00	0.00	0.00	0.00	0	2,070	0	0	0	0	0	2,070
132-151 Interconnects	15,618	5,116	2,461	1,087	6,347	2,247	2,691	0	0	0	0	0	35,568
WP#2 West Discharge Line	1,683	0	4,454	0	13,507	6,477	2,648	0	0	0	0	0	28,767
WP#2 HPT Addition	0	0	5,882	0	17,280	2,568	1,765	0	0	0	0	0	27,494
Waterline Replacement PH1	5,987	0	3,005	0	3,643	940	45,053	0	0	0	0	0	58,628
FM 1960 Utility Relocation	7,560	10,080	12,606	16,490	33,787	89,871	650	0	0	0	0	0	171,045
Legal-FM 1960 Utility Reloc	0	0	3,500	0	0	2,925	0	0	0	0	0	0	6,425
TOTAL EXPENDITURES	341,993	291,534	531,799	467,270	745,027	401,426	259,895	0	0	0	0	0	2,796,389

HC MUD 132 - City of Houston SPA Revenue

2013-2014	\$1,474,848.66
2014-2015	\$1,371,303.15
2015-2016	\$1,662,643.30

2016-2017

Report date	Chck date	SPA date	Amount
7/20/2016	6/13/16	Mar 2016	166,773.16
8/18/2016	7/8/16	Apr 2016	126,497.80
9/15/2016	8/10/2016	May 2016	131,766.75
10/27/2016	9/9/16	June 2016	166,843.87
11/17/2016	10/7/16	July 2016	124,050.49
12/15/2016	11/7/16	Aug 2016	137,855.92
1/19/2017	12/12/16	Sept 2016	146,534.68
2/16/2017	1/6/17	Oct 2016	125,836.23
3/16/2017	2/10/17	Nov 2016	138,872.29
4/20/2017	3/13/17	Dec 2016	182,546.77
5/18/2017	4/6/17	Jan 2017	119,889.40
6/15/2017	5/15/17	Feb 2017	122,469.91

Total \$1,689,937.27

2018-2019

Report date	Chck date	SPA date	Amount
7/19/2018	6/7/18	Mar 2018	177,157.32
8/16/2018	7/6/18	Apr 2018	132,507.43
9/20/2018	8/14/18	May 2018	144,374.99
10/18/2018	9/7/18	Jun 2018	158,981.06
11/15/2018	10/10/18	Jul 2018	132,991.92
12/13/2018	11/9/18	Aug 2018	132,986.54
1/17/2019	12/10/18	Sept 2018	147,739.96
2/21/2019	1/9/19	Oct 2018	145,314.89
3/21/2019	2/7/19	Nov 2018	129,390.52
4/18/2019	3/7/19	Dec 2018	196,350.53
5/16/2019	4/4/19	Jan 2019	113,547.83
6/20/2019	5/10/19	Feb 2019	132,871.83

Total \$1,744,214.82

2017-2018

Report date	Chck date	SPA date	Amount
7/20/2017	6/8/17	Mar 2017	152,294.51
8/17/2017	7/7/17	Apr 2017	123,242.98
9/21/2017	8/11/17	May 2017	132,056.36
10/19/2017	9/15/17	June 2017	156,096.53
11/16/2017	10/9/17	July 2017	116,929.97
12/20/2017	11/14/17	Aug 2017	119,006.13
1/18/2018	12/12/17	Sept 2017	189,003.42
2/15/2018	1/8/18	Oct 2017	148,148.07
3/15/2018	1/31/18	Nov 2017	164,394.60
4/19/2018	3/9/18	Dec 2017	227,333.88
5/17/2018	4/9/18	Jan 2018	131,206.03
6/14/2018	5/10/18	Feb 2018	129,615.83

Total \$1,789,328.31

2019-2020

Report date	Chck date	SPA date	Amount
7/18/2019	6/7/19	Mar 2019	152,017.84
8/15/2019	7/15/19	Apr 2019	139,490.52
9/19/2019	8/8/19	May 2019	138,741.56
10/17/2019	9/16/19	June 2019	161,104.01
11/21/2019	10/10/19	July 2019	136,418.68
12/19/2019	11/13/19	Aug 2019	133,792.89
1/16/2020	12/6/19	Sep 2019	155,461.86

Total \$1,017,027.36

Total Collected \$10,749,302.87

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG

<u>Report date</u>	<u>Rate</u>	<u>Net.Asset.Value.</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>Account Balance</u>	<u>Market Balance</u>
5/31/2016	0.5496	1.000086	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	0.5640	1.000142	\$0.00	\$0.00	\$0.00	\$0.00
7/31/2016	0.5740	1.000380	\$2,150,000.00	\$0.00	\$2,150,000.00	\$2,150,817.00
8/31/2016	0.6218	1.000350	\$1,504.84	\$0.00	\$2,151,504.84	\$2,152,257.87
9/30/2016	0.7248	1.000310	\$1,281.69	\$0.00	\$2,152,786.53	\$2,153,453.89
10/31/2016	0.8112	1.000469	\$0.00	\$0.00	\$2,152,786.53	\$2,153,796.19
11/30/2016	0.8364	1.000251	\$1,483.21	-\$377,981.89	\$1,776,287.85	\$1,776,733.70
12/31/2016	0.8791	1.000251	\$2,757.88	\$0.00	\$1,779,045.73	\$1,779,492.27
1/31/2017	0.9642	1.000225	\$0.00	\$0.00	\$1,779,045.73	\$1,779,446.02
2/28/2017	0.9716	1.000157	\$401,456.79	\$0.00	\$2,180,502.52	\$2,180,844.86
3/31/2017	1.0089	1.000063	\$3,324.68	\$0.00	\$2,183,827.20	\$2,183,964.78
4/30/2017	1.0739	1.000059	\$0.00	\$0.00	\$2,183,827.20	\$2,183,956.05
5/31/2017	1.0761	1.000019	\$3,925.22	\$0.00	\$2,187,752.42	\$2,187,793.99
6/30/2017	1.1333	1.000000	\$2,037.89	\$0.00	\$2,189,790.31	\$2,189,790.31
7/31/2017	1.2408	1.000000	\$0.00	\$0.00	\$2,189,790.31	\$2,189,790.31
8/31/2017	1.2660	1.000850	\$402,307.54	\$0.00	\$2,592,097.85	\$2,594,301.13
9/30/2017	1.2827	1.000030	\$2,495.69	\$0.00	\$2,594,593.54	\$2,594,671.38
10/31/2017	1.2845	1.000011	\$722,735.38	\$0.00	\$3,317,328.92	\$3,317,365.41
11/30/2017	1.2913	1.069500	\$5,873.02	\$0.00	\$3,323,201.94	\$3,554,164.47
12/31/2017	1.3784	1.176200	\$0.00	\$0.00	\$3,323,201.94	\$3,908,750.12
1/31/2018	1.5224	1.177000	\$1,203,890.35	\$0.00	\$4,527,092.29	\$5,328,387.63
2/28/2018	1.5898	1.170000	\$4,963.47	\$0.00	\$4,532,055.76	\$5,302,505.24
3/31/2018	1.7228	1.290000	\$5,527.08	\$0.00	\$4,537,582.84	\$5,853,481.86
4/30/2018	1.9293	1.280000	\$6,639.38	\$0.00	\$4,544,222.22	\$5,816,604.44
5/31/2018	2.0273	1.290000	\$7,205.52	\$0.00	\$4,551,427.74	\$5,871,341.78
6/30/2018	2.1078	1.300000	\$15,735.01	\$0.00	\$4,567,162.75	\$5,937,311.58
7/31/2018	2.1750	1.300000	\$1,000,000.00	\$0.00	\$5,567,162.75	\$7,237,311.58
8/31/2018	2.1843	1.300000	\$16,925.13	\$0.00	\$5,584,087.88	\$7,259,314.24
9/30/2018	2.2112	1.300000	\$8,517.48	\$0.00	\$5,592,605.36	\$7,270,386.97
10/31/2018	2.3320	1.300000	\$11,076.96	\$0.00	\$5,603,682.32	\$7,284,787.02
11/30/2018	2.4072	1.300000	\$0.00	\$0.00	\$5,603,682.32	\$7,284,787.02
12/31/2018	2.4805	1.300000	\$22,914.14	\$0.00	\$5,626,596.46	\$7,314,575.40
1/31/2019	2.5949	1.300000	\$12,399.38	\$0.00	\$5,638,995.84	\$7,330,694.59
2/28/2019	2.6090	1.300000	\$11,285.84	\$1,300,000.00	\$6,950,281.68	\$9,035,366.18
3/31/2019	2.6015	1.300000	\$13,621.30	\$246,381.64	\$7,210,284.62	\$9,373,370.01
4/30/2019	2.5838	1.300000	\$0.00	\$0.00	\$7,210,284.62	\$9,373,370.01
5/31/2019	2.5410	1.300000	\$30,905.73	\$0.00	\$7,241,190.35	\$9,413,547.46
6/30/2019	2.4927	1.300000	\$14,833.27	\$0.00	\$7,256,023.62	\$9,432,830.71
7/31/2019	2.4550	1.300000	\$15,129.11	\$0.00	\$7,271,152.73	\$9,452,498.55
8/31/2019	2.2952	1.300000	\$263,331.27	\$0.00	\$7,534,484.00	\$9,794,829.20
9/30/2019	2.1733	1.300000	\$13,907.47	\$0.00	\$7,548,391.47	\$9,812,908.91
10/31/2019	2.0578	1.300000	\$13,192.73	\$0.00	\$7,561,584.20	\$9,830,059.46
11/30/2019	1.8429	1.300000	\$498,433.72	\$0.00	\$8,060,017.92	\$10,478,023.30
12/31/2019	1.8173	1.300000	\$262,647.24	\$0.00	\$8,322,665.16	\$10,819,464.71

INVESTMENT REPORT, AUTHORIZATION AND REVIEW

Report for Harris County MUD #132 AAAm Prepared for the reporting period ("Period") from 12/1/2019 to 12/31/2019

Investment Pools fund	Rate	Beginning Value for Period			Gain (Loss) to Market Value	Deposits or (Withdrawals)	Ending Value for Period		
		Book	N.A.V.	Market			Book	N.A.V.	Market
OP Logic (TexStar)	1.8173%	8,060,017.92	1.30000	10,478,023.30	0.00	262,647.24	8,322,665.16	1.30000	10,819,464.71
	1.8173%	8,060,017.92		10,478,023.30	0.00	262,647.24	8,322,665.16		10,819,464.71

Certificates of Deposits fund	Rate	Purchase Value	Term in Days	Begin Value for Period	Interest accrued this period	Deposits or (Withdrawals)	Ending Value for Period	Date of Purchase	Date of Maturity
OA Central Bank	2.10%	240,000.00	366	241,215.12	428.05	0.00	241,643.18	9/4/2019	9/4/2020
OA Austin Capital was Libertab	2.05%	240,000.00	366	241,118.79	417.86	0.00	241,536.66	9/9/2019	9/9/2020
OA Texas Capital Bank	2.42%	243,992.82	365	249,881.27	16.18	(249,897.45)	0.00	12/2/2018	12/2/2019
OA Integrity Bank	2.60%	244,777.21	365	251,071.67	69.74	(251,141.42)	0.00	12/5/2018	12/5/2019
OA Cadence Bank	2.45%	240,000.00	366	243,528.00	499.40	0.00	244,027.40	4/26/2019	4/26/2020
OA Third Coast Bank	2.60%	246,267.74	366	249,723.58	543.81	0.00	250,267.40	5/18/2019	5/18/2020
OA ICON Bank	2.75%	240,000.00	366	242,748.49	563.13	0.00	243,311.62	7/2/2019	7/2/2020
OA Allegiance Bank	2.25%	240,000.00	366	242,130.41	458.63	0.00	242,589.04	7/10/2019	7/10/2020
	2.3569%	2,181,110.04	366	2,208,967.54	3,469.13	(501,038.87)	1,711,397.80		169

total investments 1.8917% 10,241,127.96 366 12,686,990.83 3,469.13 (238,391.63) 10,034,062.96 wam: 30

Compliance Statement.

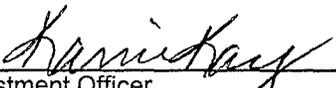
The investments (reported on above) for the Period are in compliance with the investment strategy expressed in the District's Investment Policy and the Public Funds Investment Act.

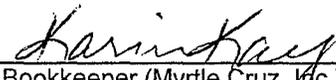
Review.

This report and the District's Investment Policy are submitted to the Board for its review and to make any changes thereto as determined by the Board to be necessary and prudent for the management of District funds.

Signatures.

Myrtle Cruz, Inc. Invest.xls version 2.4


 Investment Officer (please sign & date)
 Karrie Kay - Recent PFIA Training Date: 10/2017


 Bookkeeper (Myrtle Cruz, Inc.)
 Karrie Kay - Recent PFIA Training Date: 10/2017



Harris County MUD 132
Operations Report for the month of
December-19
1/16/2020

Allen Jenkins

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
AMR meter change out	Dist. Area		Meters have been ordered

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost

Compliance Summary

- Water Distribution -- Monthly Bacteriological Samples were taken throughout the district. All came back compliant (no coliform found, no E. coli found).
- Current Annual Avg. CL2 Res. 1.94 Mg/l
- Wastewater Collection – All Compliant

Operations Summary:

- Potable Water Production
- Total water Billed for the month 21,610,000
- Total water Pumped for the month 25,874,000
- Accountability 89.%

- Potable Water Distribution
- Repaired 3 Tap line leaks
- Repaired one Main Break
- Performed 3 Level and sods
- Performed the 3 month PM's at WP # 1 & 2

- Sanitary Sewer Collection
- There was one sewer stoppage in the district

- Builder Services / Inspection

- Customer Care
 - Delinquent letters mailed 157
 - Delinquent Tags Hung 45
 - Disconnects for non-Payment 10
 - No write offs this month
 - Consideration Collections \$121.75

December

**OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
December 2019**



OPERATIONS EXPENSES:	December 2019	7 MONTHS YTD
BASIC OPERATIONS	\$11,152.50	\$80,622.50
POSTAGE, MAILING, COPIES, ETC.	4,696.92	30,845.89
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	1,355.00
SEWER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	500.00
WATER PLANT MAINTENANCE	6,049.32	77,986.83
WATER LINE MAINTENANCE	20,650.96	276,706.80
SEWER LINE MAINTENANCE/DRAINAGE DITCH	8,107.73	233,911.04
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	35.00	35.00
LIFT STATION MAINTENANCE	18,138.92	91,239.21
ADMINISTRATIVE	151.15	1,249.35
CREDIT MEMO	0.00	188.09

TOTAL AMOUNT INVOICED	\$68,982.50	\$794,263.53
------------------------------	--------------------	---------------------

MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$14,850.78	\$67,696.13
--	--------------------	--------------------

BUILDER DAMAGES	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DY
CITY OF HOUSTON	\$0.00	\$0.00	\$0.00	\$16,369.06
SHAW DRILLING	\$6,518.49	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

TAP ACTIVITES

WATER TAP FEES	0 RESIDENTIAL, 0 COMMERC	\$0.00	\$1,050.00
SEWER TAP FEES	0 RESIDENTIAL, 0 COMMERC	0.00	\$100.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERC	0.00	\$75.00
ASSESSMENT FEES/BUILDER DEPOSIT		0.00	\$6,594.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL			1744
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL			197
ENDING NUMBER OF SEWER CONNECTIONS			1822

WATER BILL RECEIVABLES

30 DAY	\$15,326.79
60 DAY	6,626.62
90 DAY	687.66

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	11/26/2019	12/26/2019	25,874,000	220,113,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			302,800	4,610,551
AMOUNT BILLED			21,610,000	191,845,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN) 4			84.69%	89.25%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			9,664,000	77,227,000
GALLONS RESIDENTIAL			11,923,000	127,844,000

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
December 2019**



LIFT STATION MAINTENANCE

1. Purchased materials and repaired lift pump 2 check valve at Lift Station 1 on December 13, 2019.

Cost: \$2,761.35

2. Cleaned Lift Station 1 on November 26, 2019 per preventative maintenance schedule.

Cost: \$5,726.17

3. Performed additional cleaning of Lift Station 1 on December 12, 2019 and disposed of debris.

Cost: \$6,068.09

4. Pulled and cleaned lift pump 1 at Lift Station 2 on December 10, 2019.

Cost: \$563.98

5. Updated the dialer at Lift Station 2 on December 9, 2019, tested and placed in service.

Cost: \$537.73

6. Cleaned Lift station 2 on December 13, 2019 per preventative maintenance schedule.

Cost: \$1,156.50

7. Cleaned Lift Station 3 on December 13, 2019 per preventative maintenance schedule.

Cost: \$972.82



SEWER LINE MAINTENANCE

1. Jet the sewer main at 8415 Pines Place to remove sewer stoppage on November 30, 2019.

Cost: \$1,605.47

2. Purchased degreaser for the sanitary sewer mains in the district on December 4, 2019.

Cost: \$904.35



WATER LINE MAINTENANCE

1. Exposed and repaired the leaking service line at 20266 Ivy Point Circle on December 11, 2019. Backfilled and cleaned the area.

Cost: \$1,875.66

2. Exposed, removed and replaced the leaking service line at 20123 Sunny Shores on December 19, 2019. Backfilled and cleaned the area.

Cost: \$1,986.57

3. Exposed, removed and replaced the leaking service line at 19514 Sandy Shore on December 19, 2019. Backfilled and cleaned the area.

Cost: \$2,649.77

4. Investigated low water pressure at 7711 Lagovista Court on December 30, 2019 and located a water main break on Atascocita Point. Isolated valves for the main line repairs.

Cost: \$625.81

5. Leveled the area and replaced the sod and section of the driveway at 8742 Timber View on September 16, 2019 after water line repairs.

Cost: \$4,787.20

6. Leveled the area and replaced the sod at 8407 Pine Shores on December 7, 2019 after water line repairs.

Cost: \$1,342.00

7. Leveled the area and replaced the sod at 8030 Twelfth Fairway on December 13, 2019 after water line repairs.

Cost: \$1,573.00

WATER PLANT MAINTENANCE

1. Performed three-month preventative maintenance at Water Plant 1 on December 18, 2019.

Cost: \$696.30

2. Performed three-month preventative maintenance at Water Plant 2 on December 18, 2019.

Cost: \$622.88

ADMINISTRATIVE MAINTENANCE

1. There are no major maintenance items to report this month.

REQUEST BEING PRESENTED

PENDING

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
 HISTORICAL MAJOR MAINTENANCE SUMMARY
 Dec-19

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,680.12
Feb-15	REPAIR LEAK ON P04 PUMP	\$685.36
Mar-15	REPLACED BP3 OVERLOAD RELAY	\$740.74
Jun-15	REPLACED MERCROID SWITCH	\$975.87
Jul-15	REPLACED AIR LINE	\$900.49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320.23
Nov-15	REPAIRED WELL 1	\$53,468.64
Oct-15	WASHED AND CLEANED HPT	\$1,007.26
Feb-16	INSTALLED WIRELESS PHONE SERVICE	\$741.03
Feb-16	WIRED IN BOOSTER PUMP 1	\$549.83
Jun-16	INSTALLED ALTITUDE GAUGE	\$591.72
Jun-16	REPLACED 12" CHECK VALVE	\$3,424.14
Aug-16	INSTALL AUTO DIALER LOANER	\$942.36
Sep-16	CLEAN GST 1	\$15,892.56
Sep-16	REPAIRED ATS	\$4,949.32
Nov-16	ANNUAL WELL TEST	\$550.00
Jan-17	REPAIRED AUTO DIALER	\$1,815.31
Jan-17	REPLACED SOIL AND SEED	\$1,354.62
Feb-17	REMOVED MANWAY	\$546.88
Mar-17	CLEANED THE GST AND HPT	\$2,254.55
Apr-17	REPAIRED BLEACH TANK DISPLAY	\$727.59
Apr-17	CONNECTED AIR COMPRESSOR TO HPT	\$1,504.71
Sep-17	REMOVED MANWAY	\$659.50
Oct-17	REPAIRED BLEACH LINE	\$667.10
Aug-17	CLEANED THE GST	\$4,770.49
Oct-17	REINSTALLED MANWAY	\$769.91
Sep-17	CLEANED GST AND HPT	\$6,234.49
Aug-17	REPLACED BP CONTACTS & WP2	\$6,923.54
Nov-17	REMOVED MANWAY	\$671.69
Oct-17	CLEANED THE GST	\$1,762.73
Sep-17	REPLACED WELL MOTOR	\$42,445.70
Dec-17	REMOVED MANWAY	\$55.82
Dec-17	CLEANED GST 1, HPT 1 AND 3	\$3,054.39
Feb-18	CLEANED WELL CONTACT	\$908.26
Apr-18	REPAIRED HOA BP3	\$624.88
Apr-18	REINSTALLED MANWAY	\$873.74
Apr-18	REPLACED GASKET, REINSTALLED MAN	\$1,357.94
Apr-18	REPLACED BATTERIES	\$585.43
May-18	REINSTALLED MANWAY	\$891.83
May-18	REPLACED MANWAY GASKET	\$858.36
Jun-18	REMOVED MANWAY GST 2	\$636.65
Jun-18	CLEANED GST 2	\$5,101.70
Jun-18	REINSTALLED MANWAY	\$582.67
Aug-18	REPLACED AIR CONDITIONER	\$1,117.29
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257.20
Aug-18	REPLACED BP3 PACKING	\$647.68
Nov-18	REPAIRED LEAKING AIR RELEASE VALVE	\$613.61
Dec-18	REPLACED SOFT START	\$10,621.02
Jan-19	REPLACED AIR RELEASE VALVE	\$579.31
Jan-19	REPAIRED WELL MOTOR	\$29,801.20
May-19	REPLACED HOA SWITCH	\$877.35
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jun-19	REPLACED AC PRESSURE SWITCH	\$1,031.91
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453.95
Oct-19	ADJUST A/C BELT	\$732.37
Oct-19	CALIBRATE PLC	\$2,878.74
Oct-19	REPLACE A/C BELT	\$1,274.35
Oct-19	WELL TESTING	\$1,210.00
TOTAL		\$238,090.13

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,321.60
Jan-15	REPLACED HPT PRESSURE SWITCH	\$716.84
Feb-15	REPLACE VENT SCREEN ON GST 2	\$523.32
Apr-15	TIGHTENED WELL PHASE CONNECTION	\$566.71
Jun-15	RESET SOFT START	\$1,287.40
Jun-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977.91
Aug-15	REPLACED WELL MOTOR	\$32,302.60
Sep-15	REMOVED MANWAY	\$539.65
Oct-15	REPAIRED WELL METER	\$4,364.80
Oct-15	CLEANED HPT	\$815.35
Feb-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,199.53
Nov-16	REPLACED GENERATOR TRANSFER SWITCH	\$18,063.27
Apr-16	REPLACED OVERLOAD BLOCK	\$1,030.57
Nov-16	ANNUAL WELL TEST	\$550.00
Nov-16	PULLED BOOSTER PUMP MOTOR 3	\$517.22
Dec-16	DEWIRED AND WIRED BP MOTOR 3	\$1,493.65
Dec-16	REPAIRED BP MOTOR 3	\$5,096.21
Dec-16	REPLACED HPT PROBES	\$597.55
Jan-17	PULLED BP2 MOTOR	\$1,196.50
Feb-17	REINSTALLED BP MOTOR 1	\$3,631.57
May-17	INVESTIGATED GENERATOR TRANSFER	\$559.17
Aug-17	CHECKED IN WATER PLANT 1 AND 2	\$509.73
Sep-17	REINSTALLED MANWAY	\$615.16
Nov-17	CLEANED AND REINSTALL MANWAY GS	\$1,103.24
Sep-17	VACTORED AND CLEANED GST	\$3,995.07
Feb-18	INSTALL REMOVE TEMP WIRING	\$577.68
Feb-18	REPLACE CHEMICAL ROOM BREAKER	\$716.34
Apr-18	INSTALLED LOANER BREAKER	\$1,742.50
Apr-18	REPLACED BOLTS ON SECURITY LIGHT POLE	\$846.72
May-18	PURCHASED CONTROL TRANSFORMER	\$4,790.72
May-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,232.10
Aug-18	REPLACED SITE GLASS AND SUPPORTS	\$736.20
Sep-18	REPLACED BP MOTOR 1	\$5,992.59
Sep-18	REPAIR BP2	\$5,041.69
Nov-18	REPLACED 12" GATE VALVE	\$3,749.19
Dec-18	INSTALLED LEVEL TRANSDUCER	\$1,146.42
Jan-19	REINSTALLED MANWAY	\$1,061.43
Feb-19	SET GST CONTROLS	\$612.69
Feb-19	REPLACED WELL MOTOR CONTACTS	\$1,637.41
Feb-19	PURCHASED AIR RELEASE VALVE	\$2,490.40
Mar-19	REINSTALLED GST 2 MANWAY	\$696.65
Mar-19	CLEANED GST 2	\$4,950.00
Apr-19	CLEANED AIR RELEASE VALVE	\$951.30
May-19	REPLACED TIMER	\$1,015.88
Jun-19	REPLACED BLEACH PUMP	\$2,400.00
Jun-19	REPLACED LEAKING BLEACH PIPE	\$917.12
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400.00
Jun-19	ADJUSTED MILTRONICS	\$1,123.22
Nov-19	REPAIR AIR RELEASE VALVE	\$543.16
TOTAL		\$145,169.03

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,288.06
Jan-15	REPLACED GENERATOR BATTERIES	\$667.04
Jan-15	RESET GENERATOR ANNUNCIATOR	\$610.57
Mar-15	RESET LIFT PUMP 3	\$1,462.46
Jan-16	MONITORED LIFT STATION	\$3,005.82
Feb-16	FABRICATED PANEL	\$830.87
Apr-16	INSTALLED BATTERY CHARGER	\$555.10
Apr-16	DERAGGED LIFT PUMPS	\$2,080.85
May-16	REPLACED NATURAL GAS LINE	\$1,130.46
Jun-16	MODIFIED CHECK VALVE	\$756.50
Jun-16	REINSTALLED LP3	\$1,629.18
Jul-16	CLEANED LIFT STATION	\$28,429.56
Aug-16	CLEANED LP 1	\$1,402.69
Aug-16	CLEANED BOTH LPS	\$2,012.46
Jun-16	PURCHASE LIFT PUMPS	\$85,987.55
Aug-16	PULL AND CLEAN LIFT PUMPS	\$1,903.75
Aug-16	INSTALL LP3	\$1,280.70
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292.44
Jul-17	PULL AND CLEAN LP 1 AND 2	\$970.11
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,682.83
Aug-17	REPLACED RELAYS	\$601.40
Sep-17	REPLACED VENT	\$2,133.56
Sep-17	REPLACED GENERATOR BATTERIES	\$1,091.78
Feb-18	PULLED AND CLEANED LIFT PUMPS	\$1,112.30
Jun-18	PULLED AND CLEANED LIFT PUMPS	\$847.71
Jul-18	PULLED AND CLEANED LIFT PUMPS	\$955.02
Aug-18	REPAIRED GUIDE RAILS	\$1,067.00
Sep-18	PULL LP2	\$1,102.03
Oct-18	REPLACE DAMPENER	\$916.20
Oct-18	CLEANED LIFT STATION	\$5,459.65
Nov-18	REPLACED SURGE PROTECTION	\$1,088.46
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303.94
Nov-18	REPAIRED RAILS	\$2,661.12
Nov-18	INSTALLED SOFT START	\$2,792.44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500.57
Jan-19	WIRED IN AND TESTED LP2	\$586.81
Jan-19	PULLED LP 1	\$989.51
Dec-18	PURCHASED GUIDE RAIL BRACKET	\$825.00
Apr-19	REPAIRED LP 1	\$18,168.47
Apr-19	REPAIRED MIXER PUMPS	\$1,531.69
Apr-19	PULL LP 3	\$516.42
May-19	CLEANED LIFT STATION DUE TO GREASE	\$25,808.13
Jun-19	REPLACED GENERATOR BATTERIES	\$643.69
Aug-19	REPLACED LP3 CONTACTS	\$1,722.82
Oct-19	PULL LP 2	\$1,053.77
Oct-19	WIRED IN AND TEST LP2	\$1,071.09
Oct-19	PICK UP DELIVER MIXERS	\$536.03
Dec-19	REPAIRED LP2 CHECK VALVE	\$2,761.35
Dec-19	ADDITIONAL LS CLEANING	\$6,088.08
TOTAL		\$255,842.95

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DERAGGED PUMPS	\$1,392.91
Mar-17	INSTALLED NEW CABLE HOLDERS	\$1,073.97
May-17	CLEANED LIFT STATION	\$859.60
Jul-17	NO POWER TRANSFER SWITCH GLITCH	\$1,463.09
Oct-17	CLEANED ATS AFTER HURRICANE	\$582.88
Apr-18	PULLED LP3	\$715.18
Jun-18	REPLACED LP3	\$12,164.02
Jun-18	CLEANED LIFT STATION	\$2,246.24
Jan-18	REPLACED GENERATOR	\$37,295.00
Dec-18	REPLACED LP2 IMPELLER	\$3,968.13
Dec-18	REPLACED LP1 IMPELLER	\$3,982.48
Jan-19	REPLACED LP 1 HANDLE	\$712.74
May-19	CLEANED LIFT STATION	\$2,020.88
Dec-19	PULL AND CLEAN LP 1	\$563.98
Dec-19	UPDATE DIALER	\$537.73
TOTAL		\$70,236.83

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Jan-15	INSTALLED SECURITY SYSTEM	\$1,311.01
Feb-15	REPLACED CONTACTS ATS	\$649.23
Nov-15	REPAIRED LP1	\$5,357.63
Mar-16	REPAIRED GATE	\$534.60
Oct-16	CLEANED LS	\$875.36
May-17	CLEANED LIFT STATION	\$803.15
Aug-17	PULLED AND INSPECT LP3	\$550.62
Aug-17	PULLED AND CLEANED LP3	\$680.32
Sep-17	REPLACED POWER SUPPLY	\$1,224.58
Sep-17	REPLACED MERCROID SWITCH	\$568.33
Sep-17	BYPASSED PUMP SET POINTS	\$708.56
Dec-17	REPLACED AUTO DIALER	\$2,277.96
Apr-18	REPLACED ATS	\$5,081.63
Apr-18	DEWIRED LP2 SET UP BYPASS	\$656.50
May-18	RETURNED RENTAL BYPASS PUMP	\$611.00
Jun-18	VACTORED LIFT STATION	\$1,932.74
Sep-18	REPLACED GENERATOR	\$37,950.00
Jan-19	REPLACED FLOODED EQUIPMENT	\$8,500.00
Apr-19	REPLACED AIR CELL	\$733.86
May-19	CLEANED LIFT STATION	\$1,428.43
TOTAL		\$72,637.53

WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Jan-15	8627 PINES PLACE - C	\$4,328.75
Jan-15	ATASCOCITA TRACE ATASCOCITA R	\$1,863.59
Feb-15	W LAKE HOUS TON FM 1980	\$1,736.47
Feb-15	20330 ALLEGRO SHORES - I	\$1,148.87
Mar-15	8338 ATASCOCITA LAKE WAY - C	\$2,485.44
Mar-15	8406 ATASCOCITA LAKE WAY - C	\$2,491.30
Jun-15	21222 ATASCOCITA PLACE - I	\$2,135.64
Jun-15	PINE ECHO PINE SHORES - C	\$4,643.85
Jun-15	KINGS RIVER ATASCOCITA SHORES	\$2,461.00
Jun-15	7803 LAKE MIST - C	\$57,350.34
Jun-15	20422 PERRYOKA - C	\$3,480.62
Jun-15	8203 MAGNOLIA GLEN - I	\$2,861.71
Jun-15	20315 ARROW COVE - C	\$3,215.68
Jun-15	PINE ECHO PINE SHORES - I	\$3,967.68
Jul-15	20339 ATASCOCITA SHORES - C	\$6,434.08
Jul-15	CLEANED AND OPERATED VALVES	\$10,293.06
Jul-15	19611 PINE CLUSTER - C	\$1,263.00
Sep-15	7903 DEATON - C	\$2,727.43
Aug-15	8003 HURST FOREST - C	\$993.98
Aug-15	19711 HURSTWOOD - C	\$993.98
Oct-15	20510 SUNNY SHORES - C	\$3,193.05
Oct-15	20206 ATASCOCITA LAKE	\$1,368.73
Oct-15	8334 BUNKER BEND - C	\$7,911.10
Oct-15	7802 HURST FOREST - C	\$1,788.86
Oct-15	8315 SHORE DRIVE - C	\$514.21
Oct-15	20543 ATASCOCITA SHORES - C	\$3,394.63
Oct-15	8723 PINES PLACE - C	\$3,747.85
Oct-15	20506 ATASCOCITA SHORES - C	\$3,681.83
Sep-15	20310 SPOONWOOD - C	\$11,368.97
Sep-15	7065 FM 1960 - I	\$1,183.14
Oct-15	7710 HURST FOREST - C	\$4,325.73
Oct-15	8906 SHOREVIEW - I	\$1,691.54
Oct-15	19507 AUTUMN CREEK - C	\$2,061.05
Oct-15	8331 LAUREL LEAF - C	\$3,065.19
Oct-15	19523 AUTUMN CREEK - C	\$5,227.53
Oct-15	6300 FM 1960	\$5,442.06
Oct-15	20319 ATASCOCITA SHORES	\$9,045.70
Oct-15	19606 HURSTWOOD - C	\$2,849.35
Oct-15	7807 BEAVER LAKE - C	\$6,303.04
Oct-15	8930 SHOREVIEW - C	\$1,034.92
Oct-15	8218 AMBER COVE - C	\$1,171.50
Oct-15	8022 TWELFTH FAIRWAY - C	\$2,280.95
Oct-15	19703 SWEET FOREST - C	\$1,919.39
Nov-15	20407 SUNNY SHORES - C	\$2,556.33
Nov-15	19515 GAMBLE OAK - C	\$1,568.42
Nov-15	20006 LEGEND OAK - C	\$4,040.35
Nov-15	20339 ALLEGRO SHORES - C	\$4,935.76
Dec-15	20411 PERRYOKA - I	\$1,902.17
Nov-15	20115 MAGNOLIA BEND - C	\$1,644.72
Nov-15	8218 AMBER COVE - I	\$1,903.00
Nov-15	20014 EIGHTEENTH FAIRWAY - I	\$6,256.40
Dec-15	20115 ATASCOCITA SHORES - I	\$4,903.00
Jan-16	8007 SEVENTEENTH GREEN - C	\$2,936.31
Jan-16	19507 SWEETGUM FOREST - C	\$2,225.98
Nov-15	8602 PINE SHORES - I	\$2,102.09
Aug-15	20015 PINEHURST BEND - I	\$558.01
Feb-16	8230 MAGNOLIA GLEN - C	\$1,959.73
Feb-16	20510 RIVERSIDE PINES - C	\$6,046.17
Feb-16	8003 HURST FOREST - C	\$4,834.19
Nov-15	20010 EIGHTEENTH FAIRWAY - I	\$3,280.48
Jan-16	6014 PINE CUP - I	\$2,097.78
Mar-16	20315A SUNNY SHORES - C	\$3,046.30
Dec-15	8300 FM 1960 EAST - C	\$2,444.82
Mar-16	19619 GAMBLE OAK - C	\$3,442.58
Apr-16	8202 SHORE GROVE - C	\$1,601.23
Apr-16	19726 SWEET FOREST - I	\$940.57
May-16	8322 SHORE GROVE - I	\$716.40
May-16	ATASCA OAKS FV - C	\$2,986.82
May-16	20323 ATASCOCITA SHORES - C	\$3,146.90
Mar-16	20003 PINEHURST PLACE - C	\$8,421.19
May-16	21222 ATASCOCITA PINES - C	\$1,803.25
Jun-16	8202 ARROW COVE - C	\$5,925.15
Jul-16	8015 SEVENTEENTH GREEN - C	\$2,039.37
Jul-16	19623 AUTUMN CREEK - C	\$7,138.91
Jul-16	8722 SUMMIT PINES - I	\$564.23
Jul-16	19511 NEHOCH - I	\$1,042.55
Jul-16	7807 CHERRY PLACE CT - I	\$2,037.52
May-16	7815 LAKE MIST COURT - I	\$6,193.83
Jul-16	19507 AUTUMN CREEK - C	\$2,703.02
Aug-16	20347 ACAPULCO COVE - C	\$3,782.50
Aug-16	7707 PINE CUP - I	\$1,962.85
Sep-15	8906 SHOREVIEW - I	\$2,270.74
Sep-16	8316 SHOREVIEW - I	\$1,115.74
Sep-16	8523 PINES PLACE - C	\$3,078.73
Oct-16	19619 AUTUMN CREEK - I	\$1,015.41
Oct-16	8115 PINE GREEN - C	\$1,997.90
Oct-16	20103 MAGNOLIA BEND - C	\$3,567.03
Oct-16	8322 SHORE GROVE - I	\$2,416.66
Nov-16	8122 TWELFTH FAIRWAY - C	\$2,382.16
Nov-16	20016 PINEHURST PLACE - C	\$969.47
Oct-16	6725 ATASCOCITA ROAD - C	\$3,655.78
Nov-16	8010 TWELFTH FAIRWAY - C	\$3,400.30
Nov-16	19918 SWEETGUM FOREST - C	\$2,748.21
Nov-16	20015 MAGNOLIA BEND - I	\$1,653.26
Nov-16	6626 FM 1960 EAST - C	\$3,515.75
Nov-16	8111 PINE GREEN - C	\$2,094.02
Dec-16	7910 SEVENTEENTH GREEN - C	\$4,720.61
Dec-16	20331 ACAPULCO COVE - C	\$4,653.77
Dec-16	20342 ALLEGRO SHORES - C	\$4,723.76
Jan-17	7514 PINEHURST TRAIL - C	\$2,468.99
Jan-17	8408 ATASCOCITA LAKE WAY - C	\$2,094.11
TOTAL:		\$384,808.40

Dec-16	7501 FM 1960 EAST - C	\$23,597.73
Feb-17	20006 LUCIA - I	\$2,046.02
Jan-17	20268 IVY POINT - C	\$2,705.39
Feb-17	8102 TWELFTH FAIRWAY - C	\$735.54
Mar-17	8319 LAUREL LEAF - C	\$4,380.59
Mar-17	20010 FAWN HOLLOW - C	\$2,341.45
Mar-17	8739 PINES PLACE - C	\$6,007.08
Apr-17	19926 EIGHTEENTH FAIRWAY - I	\$2,120.55
Apr-17	19510 SUNGROVE - C	\$2,603.08
May-17	8619 PINES PLACE - C	\$2,353.85
May-17	20335 ACAPULCO COVE - I	\$2,286.13
May-17	8323 LAUREL LEAF - C	\$3,256.79
May-17	7815 MAGNOLIA COVE CT	\$2,603.37
Jun-17	8750 FM 1960 E	\$913.13
Jun-17	8811 PINE SHORES DR	\$768.65
Jun-17	20411 SPOONWOOD DR	\$2,153.64
Jun-17	8735 PINE PLACE DR - C	\$3,545.23
Jun-17	7411 FM 1960 E	\$1,692.04
Jul-17	20323 SUNNY SHORES - I	\$1,118.25
Jul-17	REPAIRED 7 COMMERCIAL METERS	\$2,794.00
Jul-17	REPAIRED 5 COMMERCIAL METERS	\$577.50
May-17	MATERIALS FOR 16 VALVES	\$17,811.55
Jul-17	INSTALLED INTERCONNECT VALVE	\$11,438.22
Jul-17	7915 DEATON - I	\$999.10
Aug-17	8018 PINE CUP DR	\$555.95
Aug-17	20310 Arrow Cove Dr	\$1,036.98
Sep-17	8323 REBAWOOD - C	\$10,216.71
Sep-17	8026 SEVENTEENTH GREEN - I	\$2,266.92
Sep-17	7807 CHERRY PLACE CT - C	\$9,872.10
Oct-17	8930 SHOREVIEW - C	\$1,493.69
Oct-17	8723 PINES PLACE - C	\$2,539.85
Oct-17	8030 TWELFTH FAIRWAY - C	\$3,143.95
Oct-17	20422 WOODSONG - C	\$1,688.37
Oct-17	19811 PINE LEO - C	\$7,316.28
Oct-17	20510 PERRYOKA - C	\$1,507.52
Jul-17	8300 FM 1960 METER	\$9,362.10
Oct-17	8810 TIMBER VIEW - C	\$2,079.00
Oct-17	8410 BUNKER BEND - C	\$2,873.00
Nov-17	20430 PERRYOKA - C	\$8,210.09
Dec-17	KINGS PARKWAY - HYDRANT	\$2,139.33
Dec-17	ATASCA OAKS - HYDRANT	\$748.31
Dec-17	ATASCA OAKS PARKWAY - HYDRANT	\$3,731.55
Dec-17	8423 REBAWOOD - C	\$4,573.32
Dec-17	20419 ATASCOCITA SHORES	\$2,359.29
Jan-18	8010 REBAWOOD - C	\$3,666.96
Jan-18	ATASCA OAKS HYDRANT	\$2,680.95
Jan-18	20015 LEGEND OAKS - C	\$3,448.57
Jan-18	8726 TIMBER VIEW - C	\$2,375.25
Feb-18	8118 PINE GREEN - C	\$3,106.23
Feb-18	8603 SUMMIT PINES - C	\$2,019.63
Mar-18	8338 ATASCOCITA LAKE WAY - C	\$4,431.94
Mar-18	8731 PINES PLACE - C	\$3,431.57
Apr-18	8214 SHOREGROVE - C	\$8,804.99
Apr-18	20503 ATASCOCITA SHORES - C	\$6,496.23
Apr-18	8019 REBAWOOD - C	\$2,935.94
Apr-18	8331 LAUREL LEAF - C	\$1,522.39
Apr-18	19918 EIGHTEENTH FAIRWAY - C	\$1,130.34
Apr-18	20419 SPOONWOOD - C	\$3,145.68
Apr-18	7814 TWELFTH FAIRWAY - C	\$4,227.35
May-18	8014 PINE CUP - C	\$3,541.21
May-18	19520 PINEHURST TRAIL - C	\$6,334.31
May-18	ATASCA OAKS FM 1960 - C	\$3,150.28
May-18	20502 RIVERSIDE PINES - I	\$1,923.14
Jun-18	20007 PINEHURST BEND - I	\$2,164.48
Jun-18	8211 LAKE SHORE VILLA - I	\$1,888.61
Jun-18	8710 FM 1960	\$4,685.21
Jun-18	20323 ATASCOCITA SHORES - I	\$1,811.70
Jun-18	8735 PINES PLACE - I	\$1,369.46
Jun-18	8734 PINES PLACE - C	\$2,538.19
Jun-18	8750 FM 1960 E	\$778.31
Aug-18	20019 SWEETGUM FOREST - I	\$3,458.34
Jul-18	8739 PINES PLACE - C	\$7,779.47
Aug-18	8731 PINES PLACE - C	\$2,620.43
Aug-18	20228 SUNNY SHORES - C	\$4,672.74
Aug-18	20607 ATASCOCITA SHORES - C	\$2,125.90
Aug-18	7806 PINE GREEN - C	\$2,125.90
Aug-18	ATASCOCITA SHORES	\$12,704.48
Aug-18	8306 BUNKER BEND - C	\$2,266.60
Aug-18	20015 LEGEND OAKS - C	\$2,579.92
Sep-18	20327 ACAPULCO COVE - C	\$4,867.77
Sep-18	8222 AMBER COVE - C	\$4,297.22
Sep-18	8615 SUMMIT PINES - C	\$756.73
Oct-18	8519 REBAWOOD - C	\$4,589.81
Oct-18	20330 ATASCOCITA SHORES - I	\$5,149.74
Oct-18	20320 ATASCOCITA SHORES - C	\$5,654.12
Sep-18	8203 AMBER COVE - C	\$3,281.84
Jan-19	20323 ALLEGRO SHORES - C	\$1,426.55
Jan-19	8954 SHIREVIEW - C	\$3,133.26
Jan-19	20526 PERRYOKA - C	\$4,308.30
Jan-19	20014 EIGHTEENTH FAIRWAY - C	\$4,679.65
Jan-19	20515 RIVERSIDE PINES - C	\$2,197.77
Dec-18	18918 TOWN CENTER - C	\$8,337.57
Feb-19	8523 ATASCOCITA LAKE - I	\$2,681.76
Feb-19	6909 ATASCOCITA RD - I	\$4,981.66
Mar-19	8516 PINES PLACE - C	\$2,932.66
Mar-19	19511 SHOREVIEW - I	\$5,779.41
Mar-19	18915 ATASCA OAKS - C	\$767.27
Mar-19	7806 BEAVER LAKE - C	\$3,399.42
Mar-19	8247 MAGNOLIA GLEN - I	\$1,271.55
Apr-19	8343 ATASCOCITA LAKE WAY - I	\$5,779.41
Apr-19	KINGS PARKWAY FM 1960	\$4,448.37
May-19	8503 ACAPULCO COVE - I	\$2,789.52
May-19	8346 ATASCOCITA LAKE WAY - C	\$4,363.14
May-19	DISTRICT AREA - METER TESTING	\$12,111.00
Jun-19	7711 PINE CUP - C	\$3,314.00
Jun-19	8019 SEVENTEENTH GREEN - C	\$8,023.69
Jun-19	20007 EIGHTEENTH FAIRWAY - I	\$2,741.94
Jun-19	7211 ATASCOCITA ROAD - I	\$676.47
Jun-19	6603 ATASCOCITA ROAD - I	\$1,401.13
Jun-19	8307 LAUREL LEAF - I	\$2,899.79
Jul-19	7525 FM 1960 - I	\$2,832.29
Jul-19	8419 PINE SHORES - C	\$5,084.61
Jul-19	KINGS PARKWAY FV - C	\$2,641.50
Aug-19	8502 FM 1960 - C	\$3,212.52
Aug-19	8300 FM 1960 - C	\$1,322.76
Aug-19	8742 TIMBER VIEW - C	\$10,841.56
Aug-19	8514 PINES PLACE - C	\$4,298.80
Aug-19	20111 EIGHTEENTH FAIRWAY - I	\$1,941.12
Aug-19	8300 FM 1960 - I	\$3,996.45
Sep-19	8603 PINES PLACE - C	\$5,173.78
Oct-19	19703 SWEETGUM FOREST - I	\$1,468.25
Oct-19	20403 WOODSONG - I	\$1,072.41
Oct-19	8026 TWELFTH FAIRWAY - C	\$4,164.82
Oct-19	20700 ATASCOCITA SHORES - I	\$1,115.54
Oct-19	SUNNY SHORES - C	\$2,476.99
Oct-19	20230 ATASCOCITA LAKE - C	\$1,947.71
Oct-19	19619 PINE CLUSTER - C	\$3,702.60
Oct-19	PINE ECHO - C	\$2,893.00
Oct-19	PINES PLACE - C	\$27,082.61
Nov-19	7011 FM 1960 - C	\$8,826.37
Dec-19	20286 IVY POINT - I	\$1,875.68
Dec-19	20123 SUNNY SHORES - I	\$1,986.57
Dec-19	19514 SANDY SHORE - I	\$2,649.77
GRAND TOTAL:		\$1,337,486.72

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Expenses \$2000 and Over
Dec-19

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED MERCURIO SWM TCH	\$975 87
Jul-15	REPLACED AIR LINE	\$600 49
Jun-15	INSTALLED WELL LOANER MOTOR	\$1,320 73
Nov-15	REPAIRED WELL 1	\$53,488 84
Jun-16	REPLACED 12" CHECK VALVE	\$3,424 14
Sep-16	CLEAN GST 1	\$15,892 56
Sep-16	REPAIRED ATS	\$4,949 32
Aug-17	CLEANED THE GST	\$4,770 49
Sep-17	CLEANED GST AND HPT	\$6,234 49
Aug-17	REPLACED BP CONTACTS & WP2	\$6,923 54
Sep-17	REPLACED WELL MOTOR	\$42,445 70
Dec-17	CLEANED GST 1 HPT 1 AND 3	\$3,054 39
Jun-18	CLEANED GST 2	\$5,101 70
Aug-18	REPLACED AIR COMPRESSOR BELT	\$2,257 20
Dec-18	REPLACED SOFT START	\$10,621 02
Jan-19	REPAIRED WELL MOTOR	\$29,801 20
Jun-19	REPAIRED WELL MOTOR	\$29,801 20
Jun-19	REPLACED BLEACH PUMP	\$2,400 00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400 00
Aug-19	REPLACED SOIL FROM BLEACH LEAK	\$2,453 95
Oct-19	CALIBRATE PLC	\$2,878 74
TOTAL		\$231,774 87

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jun-15	REPLACED BOOSTER PUMP 2 BREAKER	\$5,977 51
Aug-15	REPLACED WELL MOTOR	\$32,302 60
Oct-15	REPAIRED WELL METER	\$4,264 66
Feb-16	REPAIRED BOOSTER PUMP MOTOR 1	\$4,199 53
Nov-15	REPLACED GENERATOR TRANSFER SWITCH	\$18,063 27
Dec-16	REPAIRED BP MOTOR 3	\$5,696 21
Feb-17	REINSTALLED BP MOTOR 1	\$3,631 27
Sep-17	VACTORED AND CLEANED GST	\$3,995 07
May-18	PUCHASED CONTROL TRANSFORMER	\$4,790 72
May-18	REPLACED BOOSTER PUMP 3 STARTER	\$4,232 16
Sep-18	REPLACED BP MOTOR 1	\$5,992 59
Sep-18	REPAIR BP2	\$5,041 69
Nov-18	REPLACED 12" GATE VALVE	\$3,749 19
Feb-19	PUCHASED AIR RELEASE VALVE	\$2,490 40
Mar-19	CLEANED GST 2	\$4,950 00
Jun-19	REPLACED BLEACH PUMP	\$2,400 00
Jul-19	INSTALLED BACKUP BLEACH PUMP	\$2,400 00
TOTAL		\$114,277 65

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Apr-16	DEREGGED LIFT PUMPS	\$2,080 85
Jul-16	CLEANED LIFT STATION	\$28,429 56
Jun-16	PURCHASE LIFT PUMPS	\$85,987 55
Sep-16	REPLACED BREAKERS AND OVERLOADS	\$6,292 44
Aug-17	CLEANED LIFT STATION AFTER HURRICANE	\$9,882 83
Sep-17	REPLACED VENT	\$2,133 56
Oct-18	CLEANED LIFT STATION	\$5,459 85
Oct-18	INSTALLED CONTROL PANEL EXHAUST FAN	\$2,303 94
Nov-18	REPAIRED RAILS	\$2,651 12
Nov-18	INSTALLED SOFT START	\$2,792 44
Jan-19	REPAIRED LIFT PUMP 2	\$17,500 57
Apr-19	REPAIRED LP 1	\$18,168 47
May-19	CLEANED GREASE FROM LIFT STATION	\$29,808 13
Aug-19	REMOVE RAGS FROM LP3	\$1,278 65
Aug-19	CLEANED GREASE FROM LIFT STATION	\$13,191 49
Aug-19	REPLACED LP3 CONTACTS	\$1,722 92
Dec-19	REPAIRED LP2 CHECK VALVE	\$2,761 35
Dec-19	ADDITIONAL LS CLEANING	\$6,068 09
TOTAL		\$234,323 51

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
Apr-18	REPLACED ATS	\$5,081 63
Jun-18	REPLACED LP3	\$12,164 02
Jun-18	CLEANED LIFT STATION	\$2,246 24
Sep-18	REPLACED GENERATOR	\$37,950 00
May-19	CLEANED LIFT STATION	\$2,020 88
TOTAL		\$57,441 83

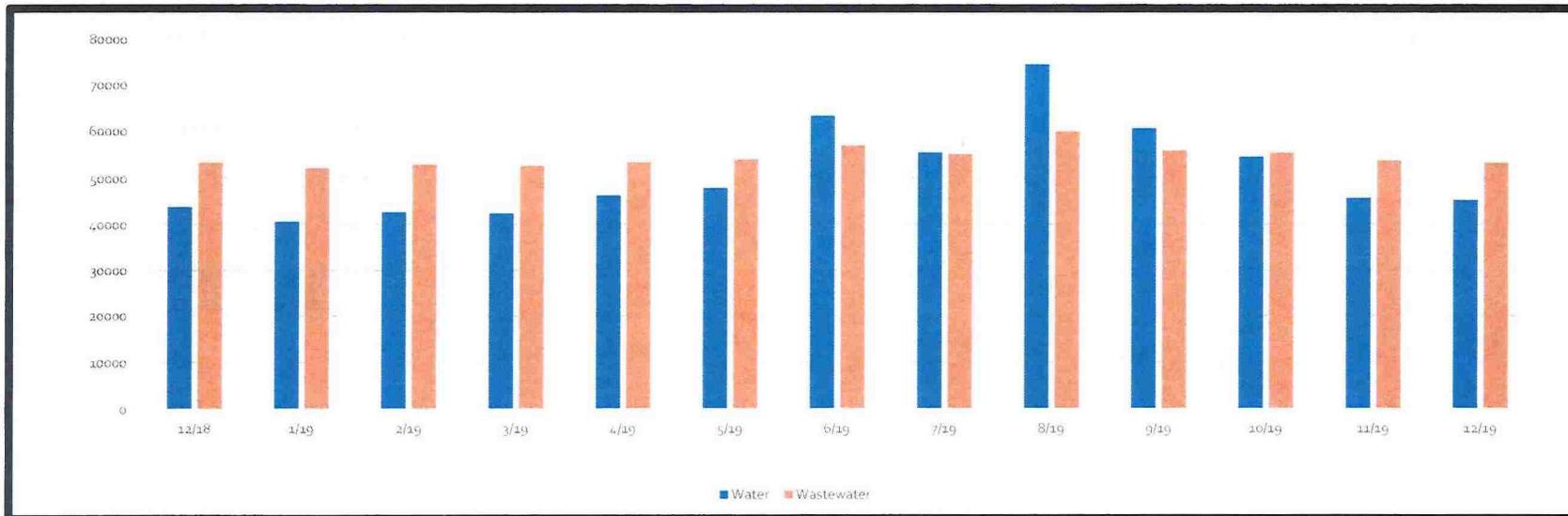
LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Nov-15	REPAIRED LP1	\$5,357 65
Apr-18	REPLACED ATS	\$5,081 63
Sep-18	REPLACED GENERATOR	\$37,950 00
Jan-19	REPLACED FLOODED EQUIPMENT	\$8,500 00
TOTAL		\$56,889 28

WATER LINE REPAIRS			SEWER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST	REPAIR DATE	ADDRESS	COST
Jan-15 8627 PINES PLACE - C		\$4,328.75			
Jun-15 21222 ATASCOCITA PLACE - I		\$2,135.64			
Jun-15 PINE ECHO PINE SHORES - C		\$4,543.85			
Jun-15 KINGS RIVER ATASCOCITA SHORES - I		\$2,457.00	Apr-15 19703 FAIRWAY ISLAND - C		\$2,860.00
Jun-15 7803 LAKE MIST - C		\$57,350.34	Jun-15 20018 SWEET GUM FOREST - C		\$4,083.24
Jun-15 20422 PERRYNAK - C		\$3,480.92	Jun-15 7803 LAKE MIST - C		\$3,085.06
Jun-15 8203 MAGNOLIA GLEN - I		\$2,881.71	Oct-15 GOLF COURSE STORM LINE		\$9,459.88
Jun-15 20315 ARROW COVE - C		\$3,915.68	Nov-15 20314 ALLEGRO SHORES - C		\$5,720.32
Jun-15 PINE ECHO PINE SHORES - I		\$3,987.68	Nov-15 20511 PERRYNAK - C		\$3,025.00
Jul-15 20319 ATASCOCITA SHORES - C		\$6,434.68	Oct-15 8307 REBAWOOD - C		\$8,307.75
Jul-15 CLEANED AND OPERATED VALVES		\$10,293.06	Nov-15 8216 AMBER COVE - I		\$2,731.44
Mar-15 8406 ATASCOCITA LAKE WAY - C		\$2,491.30	Dec-15 20014 EIGHTEENTH FAIRWAY - C		\$37,580.54
Sep-15 7503 DEATON - C		\$2,727.43	Nov-15 20014 EIGHTEENTH FAIRWAY - C		\$3,200.86
Oct-15 20510 SUNNY SHORES - C		\$4,325.73	Jun-16 LIFT STATION I		\$2,453.93
Oct-15 20206 ATASCOCITA LAKE		\$1,366.75	Jun-16 PURCHASED 18" CHECK VALVE		\$14,522.39
Oct-15 8334 BUNKER BEND - C		\$7,911.10	Jun-16 8307 REBAWOOD - I		\$3,099.52
Oct-15 20543 ATASCOCITA SHORES - C		\$3,394.63	Jul-16 7507 PINE GLEN - C		\$2,223.16
Oct-15 8723 PINES PLACE - C		\$3,747.85	Jul-16 GIS Survey		\$5,760.00
Oct-15 20586 ATASCOCITA SHORES - C		\$3,681.83	Aug-16 GIS Survey		\$7,760.00
Sep-15 20310 SPOONWOOD - C		\$11,988.97	Jan-17 8314 BUNKER BEND - C		\$3,502.40
Oct-15 8331 LAUREL LEAF - C		\$3,088.52	Jan-17 20303 SPOONWOOD - C		\$2,626.80
Oct-15 8300 FM 1960 EAST - C		\$5,442.06	Feb-17 19706 FAIRWAY ISLAND - C		\$4,876.66
Oct-15 20319 ATASCOCITA SHORES		\$5,045.75	Mar-17 20303 SPOONWOOD - C		\$2,531.21
Oct-15 8022 TWELFTH FAIRWAY - C		\$12,269.65	Feb-17 8314 BUNKER BEND - C		\$2,760.00
Nov-15 20407 SUNNY SHORES - C		\$2,556.33	Feb-17 20102 ATASCOCITA SHORES - C		\$2,750.00
Oct-15 19523 AUTUMN CREEK - C		\$5,227.53	May-17 20303 SPOONWOOD - C		\$2,026.20
Oct-15 19607 AUTUMN CREEK - C		\$2,681.08	Aug-17 21219 KINGS RIVER POINT		\$6,105.00
Nov-15 20006 LEGEND OAK - C		\$4,049.35	Aug-17 21219 KINGS RIVER POINT		\$4,535.54
Nov-15 20339 ALLEGRO SHORES - C		\$4,935.76	Dec-17 8318 BUNKER BEND		\$36,222.12
Nov-15 20014 EIGHTEENTH FAIRWAY - I		\$5,250.40	May-18 8731 PINES PLACE		\$9,576.17
Dec-15 20115 ATASCOCITA SHORES - I		\$4,903.00	Aug-18 8743 PINES PLACE		\$6,879.03
Jan-16 8007 SEVENTEENTH GREEN - I		\$2,083.81	Jan-19 SUNNY SHORES		\$7,579.12
Nov-15 8602 PINE SHORES - I		\$2,102.09	May-19 21219 KINGS RIVER POINT		\$8,863.25
Feb-16 20510 RIVERSIDE PINES - C		\$8,046.17	Jun-19 SUNNY SHORES COUNTRY CLUB		\$59,876.30
Feb-16 8003 HURST FOREST - C		\$4,834.19	Jun-19 COUNTRY CLUB		\$6,291.90
Nov-15 20010 EIGHTEENTH FAIRWAY - I		\$3,280.48	Aug-18 TWELFTH FAIRWAY FAIRWAY ISLAND		\$4,986.50
Jan-16 19511 SWEET GUM FOREST - C		\$2,225.98	Jul-19 DISTRICT AREA - TV STORM LINES		\$3,634.36
Jan-16 8014 PINE CUP - I		\$2,097.78	Oct-19 8243 PINES PLACE - SEWER MAIN		\$68,934.42
Dec-15 8300 FM 1960 EAST - C		\$2,444.82	Nov-19 7527 FM 1960 EAST - C		\$4,380.77
Jan-16 8007 SEVENTEENTH GREEN - C		\$2,336.31			
Mar-16 19619 GAMBLE OAK - C		\$3,442.68	TOTAL		\$368,570.64
Mar-16 20315A SUNNY SHORES - C		\$3,048.30			
May-16 ATASCA OAKS PV - C		\$2,086.82			
May-16 20323 ATASCOCITA SHORES - C		\$3,146.90			
Mar-16 20603 PINEHURST PLACE - C		\$8,421.19			
Jun-16 8202 ARROW COVE - C		\$5,925.15			
Jul-16 7807 CHERRY PLACE CT - I		\$2,037.62			
May-16 7815 LAKE MIST COURT - I		\$5,163.83			
Jul-16 8015 SEVENTEENTH GREEN - C		\$2,039.37			
Jul-16 19623 AUTUMN CREEK - C		\$7,138.91			
Jul-16 19507 AUTUMN CREEK - C		\$2,763.02			
Oct-16 20347 ACAPULCO COVE - C		\$3,782.60			
Sep-16 8523 PINES PLACE - C		\$3,078.73			
Oct-16 20103 MAGNOLIA BEND - C		\$3,567.03			
Oct-16 8725 ATASCOCITA ROAD - C		\$3,855.78			
Nov-16 8010 TWELFTH FAIRWAY - C		\$3,400.30			
Nov-16 8111 PINE GREEN - C		\$2,094.02			
Nov-16 19918 SWEET GUM FOREST - C		\$2,748.21			
Nov-16 8629 FM 1960 EAST - C		\$3,515.76			
Dec-16 7910 SEVENTEENTH GREEN - C		\$4,720.61			
Dec-16 20331 ACAPULCO COVE - C		\$4,853.77			
Dec-16 20342 ALLEGRO SHORES - C		\$4,723.76			
Dec-16 7501 FM 1960 EAST - C		\$23,587.13			
Feb-17 20006 LUCIA - I		\$2,046.02			
Mar-17 8318 LAUREL LEAF - C		\$4,380.59			
Jan-17 20066 WYPOINT - C		\$7,705.39			
Mar-17 20010 FAWN HOLLOW - C		\$2,341.45			
Mar-17 8739 PINES PLACE - C		\$6,007.08			
Apr-17 19510 SUNCOVE - C		\$2,603.08			
May-17 20335 ACAPULCO COVE - I		\$2,286.13			
May-17 8323 LAUREL LEAF - C		\$3,258.79			
May-17 7815 Magnolia Cove Ct		\$2,803.37			
Jun-17 8735 PINES PLACE DR - C		\$3,545.43			
Jun-17 20411 Spoonwood Dr		\$2,153.64			
Jul-17 REPAIRED 7 COMMERCIAL METERS		\$2,794.00			
May-17 MATERIALS FOR 16 VALVES		\$17,811.25			
Jul-17 INSTALLED INTERCONNECT VALVE		\$11,438.22			
Jul-17 19611 PINE ECHO DR		\$3,651.53			
May-17 INSTALLED 16-INCH VALVE 7351 FM 1960		\$8,627.18			
May-17 INSTALLED 16-INCH INSTA VALVE 7215 FM 1960		\$37,291.80			
Jun-17 INSTALLED 2" IRR SHORT TAP AND METER		\$3,000.00			
Sep-17 8323 REBAWOOD - C		\$10,216.71			
Jul-17 8025 SEVENTEENTH GREEN - I		\$2,266.92			
Sep-17 7807 CHERRY PLACE CT - C		\$9,817.10			
May-17 8619 PINES PLACE - C		\$2,353.85			
Oct-17 19611 PINE ECHO - C		\$7,316.28			
Jul-17 8300 FM 1960 METER		\$9,382.10			
Oct-17 8610 TIMBER VIEW - C		\$2,079.00			
Oct-17 8410 BUNKER BEND - C		\$2,578.62			
Oct-17 8030 TWELFTH FAIRWAY - C		\$3,143.95			
Nov-17 20430 PERRYNAK - C		\$9,210.09			
Dec-17 8423 REBAWOOD - C		\$4,573.32			
Oct-17 8723 PINES PLACE - C		\$2,539.85			
Dec-17 20419 ATASCOCITA SHORES		\$2,359.29			
Jan-18 8010 REBAWOOD - C		\$3,866.96			
Jan-18 20015 LEGEND OAKS - C		\$1,313.40			
Feb-18 8119 PINE GREEN - C		\$3,106.23			
Feb-18 8601 SUNNY PINES - C		\$2,016.63			
Jan-18 8726 TIMBER VIEW - C		\$2,375.25			
Mar-18 8338 ATASCOCITA LAKE WAY - C		\$4,431.94			
Apr-18 8214 SHOREVIEW - C		\$8,804.98			
Apr-18 8019 REBAWOOD - C		\$2,035.94			
Apr-18 20419 SPOONWOOD - C		\$3,145.69			
Apr-18 7814 TWELFTH FAIRWAY - C		\$4,227.35			
May-18 8014 PINE CUP - C		\$3,541.21			
May-18 19520 PINEHURST TRAIL - C		\$6,334.31			
May-18 ATASCA OAKS FM 1960-C		\$3,150.28			
Mar-18 8731 PINES PLACE - C		\$3,431.57			
Jun-18 20007 PINEHURST BEND - I		\$2,164.40			
Jun-18 8710 FM 1960		\$4,086.21			
Apr-18 20503 ATASCOCITA SHORES - C		\$6,436.23			
Aug-19 20019 SWEET GUM FOREST - I		\$3,458.34			
Jul-18 8739 PINES PLACE - C		\$7,779.47			
Aug-18 20228 SUNNY SHORES - C		\$4,672.74			
Aug-18 7805 PINE GREEN - C		\$2,125.60			
Aug-18 ATASCOCITA SHORES		\$12,704.48			
Aug-18 8306 BUNKER BEND - C		\$2,266.60			
Aug-18 20015 LEGEN OAKS - C		\$2,579.92			
Sep-18 8322 AMBER COVE - C		\$4,297.22			
Sep-18 20327 ACAPULCO COVE - C		\$4,867.77			
Sep-18 8203 AMBER COVE - C		\$3,181.84			
Oct-18 8519 REBAWOOD - C		\$4,889.81			
Oct-18 20330 ATASCOCITA SHORES - I		\$9,140.74			
Oct-18 20320 ATASCOCITA SHORES - C		\$5,654.12			
Jan-19 8954 SHIREVIEW - C		\$3,133.26			
Jan-19 20528 PERRYNAK - C		\$4,309.33			
Jan-19 20014 EIGHTEENTH FAIRWAY - C		\$4,079.65			
Dec-18 18918 TOWN CENTER - C		\$8,337.57			
Mar-19 19511 SHOREVIEW - I		\$2,347.55			
Mar-19 7806 BEAVER LAKE - C		\$3,399.42			
Jan-19 20515 RIVERSIDE PINES - C		\$2,107.77			
Mar-19 8510 PINES PLACE - C		\$2,932.66			
Apr-19 8343 ATASCOCITA LAKE WAY - I		\$5,779.41			
Apr-19 KINGS PARKWAY FM 1960		\$4,446.97			
May-19 8303 ACAPULCO COVE - I		\$2,789.52			
May-19 8346 ATASCOCITA LAKE WAY - C		\$4,363.14			
May-19 DISTRICT AREA - METER TESTING		\$12,111.00			
Jun-19 7711 PINE CUP - C		\$3,314.00			
Jun-19 8019 SEVENTEENTH GREEN - C		\$8,023.69			
Jun-19 20007 EIGHTEENTH FAIRWAY - I		\$2,741.94			
Jul-19 8007 LAUREL LEAF - C		\$2,899.79			
Jul-19 7525 FM 1960 - I		\$2,832.20			
Jul-19 8419 PINES SHORES - C		\$5,084.61			
Jul-19 KINGS PARKWAY FV - C		\$2,641.50			
Aug-19 8742 TIMBER VIEW - C		\$10,641.36			
Sep-19 8603 PINES PLACE - C		\$5,173.76			
Aug-19 8514 PINES PLACE - C		\$4,298.80			
Oct-19 8026 TWELFTH FAIRWAY - C		\$4,164.92			
Oct-19 SUNNY SHORES - C		\$2,476.59			
Oct-19 PINE ECHO - C		\$2,899.00			
Oct-19 PINES PLACE - C		\$27,052.51			
Nov-19 7011 FM 1960 - C		\$8,828.37			
TOTAL		\$813,793.60			

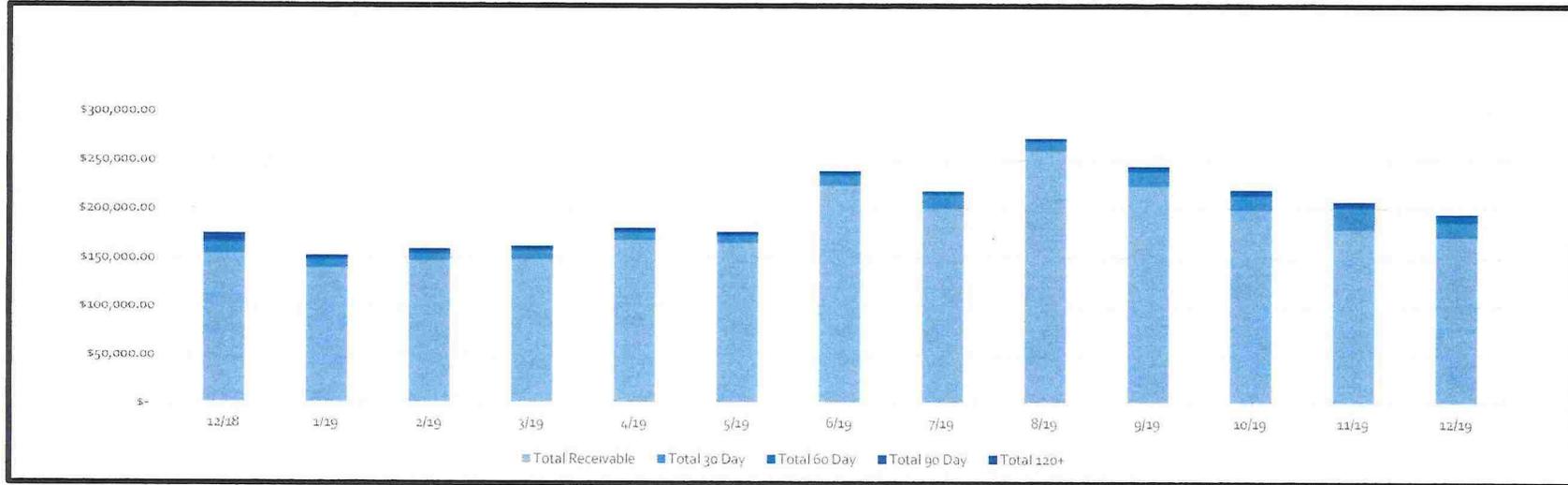
Billing Summary

Description	Dec-18	Dec-19
Number of Accounts Billed	1926	1922
Avg Water Use for Accounts Billed in gallon	10,696	12,188
Total Billed	\$ 152,284	\$ 166,108
Total Aged Receivables	\$ 1,578	\$ 5,016
Total Receivables	\$ 153,862	\$ 171,124

12 Billing Month History by Category



12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
12/18	\$ 153,861.75	\$ 11,118.06	\$ 2,091.73	\$ 824.49	\$ 6,142.13
1/19	\$ 139,339.17	\$ 8,336.85	\$ 1,273.08	\$ 727.94	\$ 2,009.65
2/19	\$ 147,012.13	\$ 6,842.67	\$ 1,975.09	\$ 401.54	\$ 2,133.80
3/19	\$ 147,957.25	\$ 9,421.16	\$ 977.67	\$ 690.41	\$ 2,288.11
4/19	\$ 167,496.45	\$ 8,234.75	\$ 1,499.93	\$ 504.95	\$ 2,108.32
5/19	\$ 164,661.93	\$ 7,682.97	\$ 952.62	\$ 1,055.39	\$ 1,696.80
6/19	\$ 222,948.34	\$ 10,771.93	\$ 1,648.30	\$ 540.87	\$ 1,690.71
7/19	\$ 200,013.59	\$ 14,557.97	\$ 2,149.42	\$ 337.46	\$ 254.42
8/19	\$ 259,231.98	\$ 9,810.13	\$ 1,129.24	\$ 1,145.46	\$ 442.83
9/19	\$ 222,838.20	\$ 14,955.34	\$ 3,500.25	\$ 756.35	\$ 1,163.10
10/19	\$ 198,546.91	\$ 14,665.85	\$ 1,671.79	\$ 3,210.93	\$ 1,005.36
11/19	\$ 178,934.13	\$ 22,082.96	\$ 1,724.05	\$ 487.88	\$ 3,357.68
12/19	\$ 171,123.87	\$ 15,326.79	\$ 6,626.62	\$ 687.66	\$ 591.84

Board Consideration to Write Off	\$0.00	
Board Consideration Collections	\$121.75	1/3/2020
Delinquent Letters Mailed	157	12/9/2019
Delinquent Tags Hung	45	12/30/2019
Disconnects for Non Payment	10	1/7/2020

Water Quality Report -Disinfection Monitoring

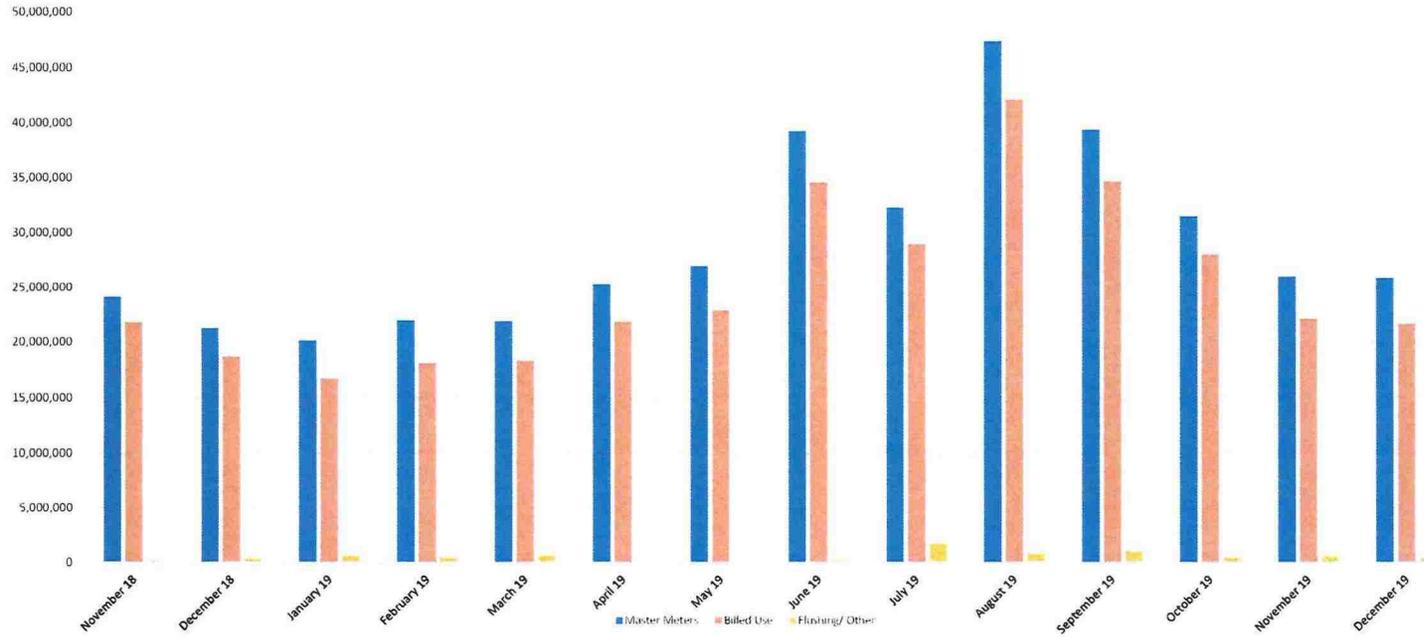
Current Annual Avg

1.94

Date	CL ₂ Avg
Dec-18	1.99
Jan-19	1.82
Feb-19	1.9
Mar-19	1.83
Apr-19	1.63
May-19	1.81
Jun-19	1.92
Jul-19	1.95
Aug-19	1.74
Sep-19	1.95
Oct-19	2.17
Nov-19	2.37
Dec-19	2.15



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Master Meters	Billed Use	Flushing/ Other	Gal.s Loss (-)	Accounted For %	Annual Running Avg
Nov-18	11/27/18	1935	24,151,000	21,810,000	158,000	2,499,000	91%	
Dec-18	12/27/18	1936	21,245,000	18,696,000	283,000	2,832,000	89%	
Jan-19	1/25/19	1937	20,132,000	16,723,000	610,500	4,019,500	86%	
Feb-19	2/26/19	1937	21,966,000	18,111,000	418,600	4,273,600	84%	
Mar-19	3/26/19	1936	21,880,000	18,302,000	629,640	4,207,640	87%	
Apr-19	4/23/19	1936	25,277,000	21,861,000	60,000	3,476,000	87%	
May-19	5/22/19	1936	26,954,000	22,903,000	82,100	4,133,100	85%	
Jun-19	6/25/19	1938	39,211,000	34,545,000	171,937	4,837,937	89%	
Jul-19	7/23/19	1937	32,292,000	28,909,000	1,701,500	5,084,500	95%	
Aug-19	8/27/19	1937	47,326,000	42,041,000	806,000	6,091,000	91%	
Sep-19	9/26/19	1937	39,323,000	34,644,000	1,018,240	5,697,240	91%	
Oct-19	10/25/19	1939	31,467,000	27,965,000	439,897	3,941,897	90%	
Nov-19	11/25/19	1940	25,973,000	22,086,000	536,280	4,423,280	87%	
Dec-19	12/26/19	1941	25,874,000	21,610,000	302,800	4,566,800	85%	

*90000 drain gst

DELINQUENT LETTER ACCOUNTS LISTING - DUE 01/28/2020

District: 132 HARRIS COUNTY MUD #132

Select Status... Arrears Only

Date: 01/14/2020

Page: 1

Account	* Name	Service Address	Original Amt.	Arrears Amt.	Total Current	Total Balance	Letter Due	Deposit	# Times Delq	Rent/Own
132-01392-09	WEST VICTORIA	19511 ATASCOCITA SHORES DR	51.84	51.84	31.90	83.74	83.74	75.00	2	Renter
132-01508-02	LONG ELIZA/JEFFREY	8958 SHOREVIEW LN (CH)	51.84	51.84	26.00	77.84	77.84	65.00	14	Owner
132-01670-04	LAMBERTH ROSE	19607 FAIRWAY ISLAND DR	51.84	51.84	31.90	83.74	83.74	65.00	18	Owner
132-00918-00	CAMERON EDWARD E JR	20327 ARROW COVE DR	52.23	52.23	37.80	90.03	90.03	32.00	1	Owner
132-01319-03	STROM LAURA	8403 PINES PLACE DR	53.49	53.49	40.75	94.24	94.24	65.00	9	Owner
132-01568-01	NOYES JAMES	8214 SHOREGROVE DR	58.18	58.18	49.60	107.78	107.78	65.00	5	Owner
132-00520-02	JOHNSON MYRLEO/ZACHARY	8503 REBAWOOD DR	58.33	58.33	37.80	96.13	96.13	75.00	2	Owner
132-00660-07	BUSTAMANTE VINCENT	8110 REBAWOOD DR	58.33	58.33	34.85	93.18	93.18	65.00	23	Owner
132-01123-01	FULVER TROY	7806 TAMARRON CT	58.33	58.33	31.90	90.23	90.23	65.00	14	Owner
132-01632-02	TOLOUDIS NICK	18919 ATASCA OAKS DR	58.33	58.33	31.90	55.38	55.38	.00	13	Owner
132-00273-02	ROSS BECKY	19903 SWEETGUM FOREST DR	60.50	60.50	37.80	98.30	98.30	65.00	18	Owner
132-01330-03	HAHN BRENDA	8514 PINES PLACE DR	60.70	60.70	37.80	98.50	98.50	65.00	8	Owner
132-00671-01	BUSTAMANTE BRITTANI	20035 SUNNY SHORES DR	61.58	61.58	37.80	99.38	99.38	75.00	4	Owner
132-00132-05	ATHERTON DIANE	7823 TWELFTH FAIRWAY LN	62.06	62.06	34.85	96.91	96.91	65.00	26	Owner
132-00315-06	GRAHAM GLENN	20110 EIGHTEENTH FAIRWAY DR	64.82	64.82	40.75	105.57	105.57	75.00	4	Owner
132-00821-02	* RODRIGUEZ DR ELVIA/JOE	8331 SHOREGROVE DR	64.82	64.82	40.75	105.57	105.57	65.00	14	Owner
132-00890-03	JENKS SHELLY	8315 AMBER COVE DR	64.82	64.82	37.80	102.62	102.62	65.00	13	Owner
132-01443-09	HINKBEIN KARA/JAMES MAGDALE	19610 NEHOC LN	64.82	64.82	40.75	105.57	105.57	65.00	26	Owner
132-00573-03	COULTER WAYNE	20027 MAGNOLIA BEND DR	68.07	68.07	43.70	111.77	111.77	65.00	26	Owner
132-00739-03	ALSOBROOKS DILLARD	20415 PERRYOAK DR	68.07	68.07	37.80	105.87	105.87	75.00	20	Owner
132-01595-19	SPENCER CHARMAYNE	18627 ATASCA OAKS DR	68.07	68.07	46.65	114.72	114.72	.00	2	Owner
132-00863-09	GRANT JONATHAN	8223 MAGNOLIA GLEN DR	70.34	70.34	46.65	116.99	116.99	75.00	2	Renter
132-00266-02	MARTIN ELENA	7902 SEVENTEENTH GREEN DR	70.54	70.54	55.50	126.04	126.04	75.00	27	Owner
132-01499-04	PAYNE JAMES	8907 PINE SHORES DR	71.31	71.31	55.50	126.81	126.81	75.00	15	Owner
132-01618-07	MATTHEWS VICKI	18819 ATASCA OAKS DRIVE	71.31	71.31	43.70	115.01	115.01	75.00	4	Renter
132-00165-02	VARGAS KARINA	7818 HURST FOREST DR	73.35	73.35	49.60	122.95	122.95	65.00	2	Owner
132-01571-06	MARULES THEODORE/STEVIE	8230 SHOREGROVE DR	73.59	73.59	34.85	108.44	108.44	65.00	11	Owner
132-01400-02	JONES DANIELLE	19602 AUTUMN CREEK LN	75.09	75.09	34.85	109.94	109.94	65.00	12	Owner
132-00811-03	KILGORE GARY	20507 RIVERSIDE PINES DR	76.84	76.84	43.70	120.54	120.54	130.00	14	Owner
132-00258-05	CORDOVA JOE	7807 PINE GREEN LN	77.80	77.80	49.60	127.40	127.40	65.00	24	Owner
132-00323-11	* STOCKTON ADAM/SMITH TIFFANY	20018 EIGHTEENTH FAIRWAY DR	77.80	77.80	43.70	121.50	121.50	65.00	3	Owner
132-00911-01	ECKARDT JEFF	20310 ACAPULCO COVE DR	77.80	77.80	55.50	133.30	133.30	65.00	8	Owner
132-01404-02	LEE CELESTE	19622 AUTUMN CREEK LN	78.33	78.33	37.80	116.13	116.13	65.00	31	Owner
132-01208-14	FORD DOROTHY	21122 ATASCOCITA POINT	79.56	79.56	55.50	135.06	135.06	75.00	8	Renter
132-00493-01	PROPST LUCY	8115 REBAWOOD DR	81.05	81.05	72.30	153.35	153.35	65.00	11	Owner
132-01472-15	ANDALUZ ANAHI	19503 PINE ECHO DR	88.07	88.07	49.60	137.67	137.67	.00	24	Owner
132-00397-01	RAYFORD DON Q	8023 TWELFTH FAIRWAY LN	91.31	91.31	46.65	137.96	137.96	65.00	23	Owner

DELINQUENT LETTER ACCOUNTS LISTING - DUE 01/28/2020

District: 132 HARRIS COUNTY MUD #132

Select Status... Arrears Only

Date: 01/14/2020

Page: 2

Account	* Name	Service Address	Original Amt.	Arrears Amt.	Total Current	Total Balance	Letter Due	Deposit	# Times Delq	Rent/Own
132-01475-20	BROWN LAKEISHA	8610 TIMBER VIEW DR	91.31	91.31	46.65	137.96	137.96	75.00	10	Owner
132-01479-01	GARCIA JANIA	8630 TIMBER VIEW DR	91.31	91.31	43.70	135.01	135.01	65.00	32	Owner
132-00529-01	MENA STEPHANY	8514 REBAWOOD DR	93.97	93.97	127.55	231.52	221.52	65.00	31	Owner
132-00805-04	PIKE JUDY/JOHN	20527 RIVERSIDE PINES DR	94.17	94.17	52.55	146.72	146.72	85.00	9	Owner
132-00504-05	MILTON LESLIE	20114 LEGEND OAK DR	96.29	96.29	46.65	142.94	142.94	65.00	7	Owner
132-01735-01	CALFEE TODD/PAIGE	8002 W CLUB POINT DR	99.53	99.53	89.10	188.63	188.63	65.00	10	Owner
132-00537-04	HUMPHREY DOUGLAS	20010 PINEHURST PLACE DR	104.15	104.15	68.10	172.25	172.25	65.00	1	Owner
132-00202-05	* HOWELL ALISSA	7703 PINE CUP DR	127.25	127.25	89.10	216.35	216.35	75.00	5	Renter
132-00076-01	KROGER 034-318	19250 W LK HOU PKY/FM 1960	127.80	127.80	138.90	168.70	168.70	.00	11	Owner
132-01707-01	* MAYHEW JUDY/ROBERT	20514 PERRYOAK DR	137.04	137.04	55.50	192.54	192.54	65.00	1	Owner
132-00957-05	WILLIAMS THOMAS	20323 ALLEGRO SHORES LN	156.62	156.62	52.55	209.17	209.17	75.00	1	Renter
132-00081-03	CHEVRON LAKE HOUSTON	8750 FM 1960 E-ATAS SHORES	315.90	315.90	112.75	428.65	428.65	285.00	18	Owner
132-01840-02	KRC PROPERTY MANAGEMENT I, I	6921 FM 1960 E	348.73	348.73	653.10	1,001.83	1,001.83	65.00	5	Owner
132-01387-08	NETEK HONOUR/JACK	19607 ATASCOCITA SHORES DR	728.91	728.91	658.35	1,387.26	1,387.26	75.00	18	Owner
132-00065-00	HUMBLE I S D	KWD GLEN/KINGS PKWY	2,566.28	2,566.28	2,620.60	5,186.88	5,186.88	.00	1	Owner
Items Count:		52	7,674.42	7,674.42	6,431.00	13,972.57	13,972.57			

COLLECTION ACCOUNTS LISTING

Account	Name	Service Address	Status	TOA	Curr. Bal	Arrears	Pay/Adj	Balance*	Sec. Deposit	Day Deql	Fin.Date
132-00863-08	DRIVER COURTNEY	8223 MAGNOLIA GLEN DR	OFIN	R	.00	75.75	.00	75.75	0.00	120 Days	08/22/19
132-01287-10	CEDIEL BLANCA	8735 PINES PLACE DR	OFIN	R	.00	46.00	.00	46.00	0.00	120 Days	08/23/19
Total:								121.75			



ENGINEER'S REPORT

Date: January 16, 2020
To: Harris County MUD No. 132 Board of Directors
From: Nicholas N. Bailey, P.E.
BGE, Inc.

11. Approve Engineer's Report:

a. Annual Tank Evaluations: **ACTION ITEM**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP2 welded GST	Mar-20	2011/2012	2019: Interior and exterior inspected. Consider full rehab in +/- 3 years.
WP1 HPT1	Aug-20	1997/2018	2019: Exterior and interior. Good overall condition.
WP1 HPT3	Aug-20	2010/2018	2019: Exterior and interior. Good overall condition.
WP1 bolted GST	Aug-20	1996/2018	2019: Exterior and interior. Good overall condition.
WP2 HPT1	Sep-20	2014/2014	2019: Overall fair exterior condition with mild corrosion along the edges of saddles, piping and flanges. Exterior inspection only.
WP1 HPT2	Sep-20	1998/2010	2019: Exterior only. Good overall condition.
WP2 bolted GST	Sep-20	1994/Unknown	2019: Overall fair exterior condition with mild corrosion present. Exterior inspection only.
WP1 welded GST	Sep-20	2010/2010	2019: Exterior only. Fair overall condition.
WP2 HPT2	TBD	2019	Installed in October 2019

K2 Contract Services has completed the minor touch-up repairs at HPT1 at Water Plant No. 2, and we are presenting and recommending payment of their invoice in the amount of \$1990.00. (copy attached).

b. Capital Improvement Projects:

A schedule for the current projects is attached.

i. Water Plant No. 2 West Discharge Line: **ACTION ITEM**

The contractor has completed construction and has taken care of the punchlist items from the final inspection. We will be processing and submitting the final pay estimate in the upcoming week or two. We are presenting and recommending payment of an invoice from Ninyo & Moore in the amount of \$2,458.50 for construction materials testing services (copy attached).

ii. Water Plant No. 2 HPT Addition: **Update**

The contractor has completed all work except for installing the new fence and gate. We are pressing them to provide an accurate timeline on when this work will be done. We do not have a pay estimate to present this month.

iii. Waterline Replacement, Phase I: **Update**

The Notice to Proceed was issued on January 6, and the contractor (McKinney Construction) plans to mobilize in the upcoming weeks. They have started placing the door hangers at all houses being affected (332 total), and I've asked that because it is a seven month long project, they place the door hangers again a second time when they're approximately a week away from doing work on a specific street or area.

iv. Interconnects with HCMUD 151: **Update**

A preconstruction meeting with the contractor (D.L. Elliott Enterprises, Inc.) was held yesterday, and they plan to begin work on February 3.

c. Golf Course Drainage: **ACTION ITEM**

The drainage areas south of Rebawood Drive and west of Atascocita Shores Drive have been cleared out per Stuckey's proposals that were approved previously. Stuckey has provided updated pricing for the work involving the installation of the additional pipes adjacent to the existing 66" pipes (copy attached) and says that this work will begin early next week

Stuckey has also provided three additional proposals for work previously discussed. These include additional vegetation removal along and below the headwall structure on Atascocita Shores (\$4,612.18 plus \$3,750 for alternate item for additional tree removal); Existing inlet repair and new area inlets along Pinehurst Hole Nos. 2 and 3, behind Rebawood Drive (\$6,843.65); and replacement of existing brick inlet structure along Shore Hole No. 2 (\$23,784.57). Copies of the proposals are attached.

I've comprised the following list of areas of potential drainage improvements:

1. Pinehurst Hole Nos. 2 and 3 (behind Rebawood) – Small inlets and pipes to facilitate drainage in wet spots.
2. Shore Hole No. 2 – Lengthen swale, possibly replace inlet.
3. Intersection of 12th Fairway Ln. and 17th Green Dr. – two 48” storm sewer pipes connect to a 60” pipe.
4. Pine Cup Circle and Spoonwood Drive – Evaluate existing capacity of storm sewer system.
5. Shore Hole Nos. 4 and 5 – Drainage behind homes on Kings Crown Ct.

d. Atascocita Joint Operations Board: **Update**

The board meets next Tuesday. The contractor for the rehabilitation of the two non-potable hydropneumatic tanks at the WWTP will begin work this month.

e. Development Plan Reviews: **Update**

We have provided comments to the preliminary plans received for the proposed Whitewalls Car Wash at 8514 FM1960 and expect to receive a final set of plans soon.

f. Review and Authorize Capacity Commitments: No Updates

12. Consider FM 1960 Widening issues, including payment for easements and agreements with TxDOT: **Update**

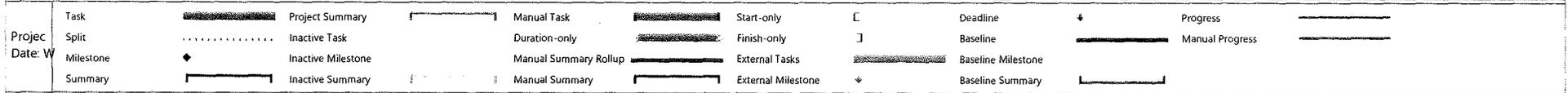
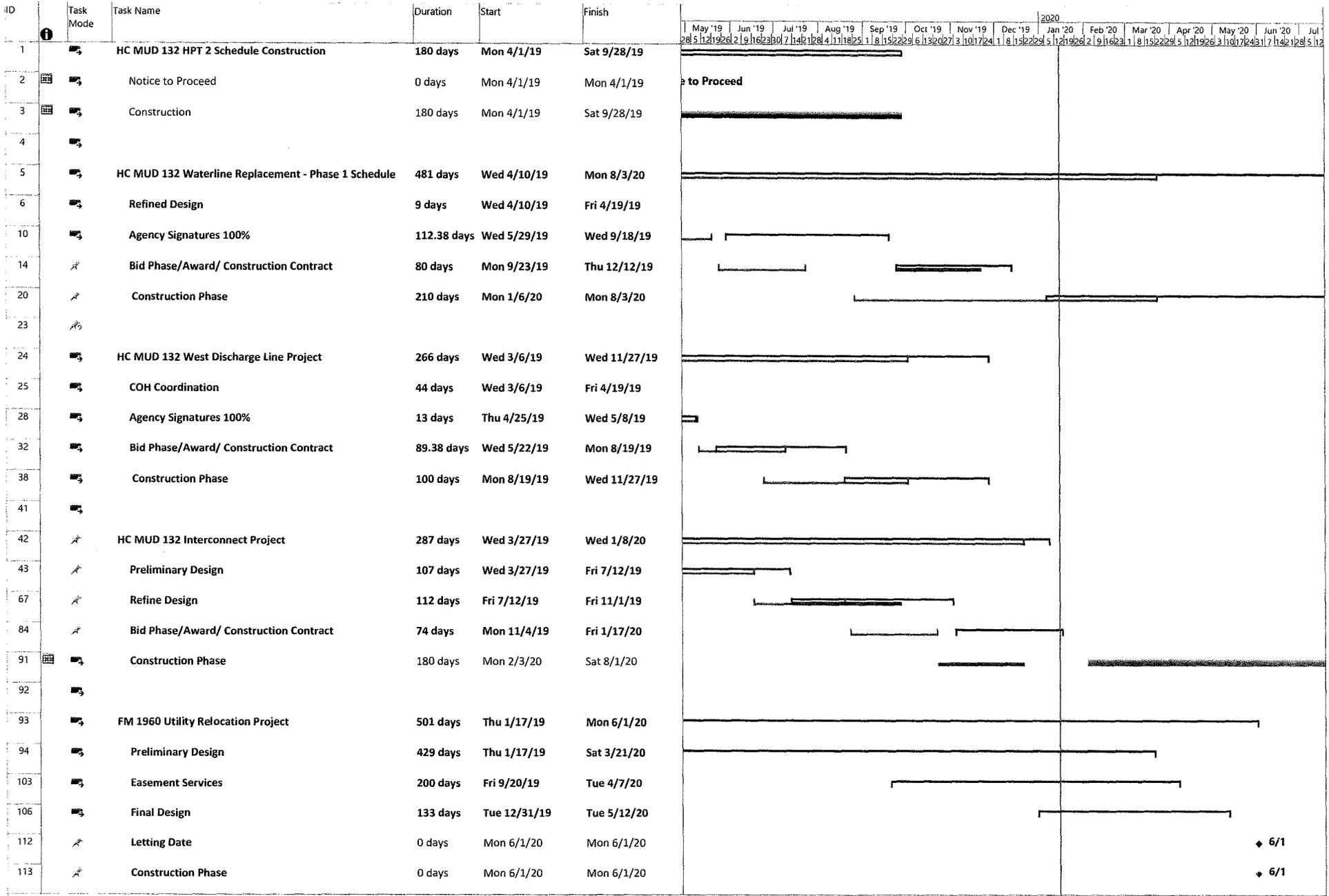
We will pass on the draft copies of the Advance Funding Agreement and Standard Utility Agreement from TxDOT when they're ready. No action needed at this time.

ROW Management has sent out the Initial Offer Letters (IOL) for the water line and sanitary sewer easements and continues to work with the property owners to obtain the easements. We currently anticipate there being a total of 20 easements. They hope to finalize 4-5 easements next week and approximately 50% by the end of the month.

We do not have an invoice from ROW Management this month.

ACTION ITEMS:

1. **Approve invoice from K2 Contract Services for touch-up repairs to HPT1 at Water Plant No. 2.**
2. **Approve invoice from Ninyo & Moore for construction materials testing services for Water Plant No. 2 West Discharge Line.**
3. **Review / approve proposals from Stuckey's for drainage improvements and repairs.**





Date: Thursday January 2nd , 2020

Project No: 19-0360

Invoice No.1

Client & Contact:

BGE Engineers.
10777 Westheimer Road, Suite 200
Houston, Texas 77042
Attn: Amy Hoke – ahoke@bgeinc.com

Project:

Harris County MUD No.132, HPT Touch-Ups

Project Description:

- Coating Manufacture will be Sherwin Williams for coating systems used.
- Exterior Touchup HPT: SSPC-SP3, "Power Tool Clean" the corroded and damaged areas on the exterior of the HPT, apply a 2 coat system of Macropoxy 646 at approximately 4-6 mils DFT per coat and a topcoat of Acrolon 218 at 3-5 mils DFT.

A handwritten signature in black ink, appearing to be 'AHC', is written over a horizontal line.

Total Amount of Invoices Items:

\$1990.00

01/02/2020

Clarifications:

- Taxes and insurance are included in the proposal.
- Proposal is valid for 30 days.
- Payment terms are net 30 from the date of the invoice.
- All work to be completed in a workmanlike manner according to the specifications.

Thank you for the opportunity and should you have any questions please feel free to contact us at (361) 557-1333.



Geotechnical & Environmental Sciences Consultants

INVOICE

Mr. Matthew Froehlich, PE
BGE
10777 Westheimer, Suite 400
Houston, TX 77042

December 27, 2019
Project No: 700735002
Invoice No: 234296

Construction Materials Testing and Observation Services
Harris County MUD No. 132 Water Plant No. 2 West Discharge Line
19441 West Lake Houston Parkway
Humble, Texas

Invoice for materials testing services for the referenced project through November 29, 2019. Services included project set up, field services laboratory testing, report preparation and project management.

Tax ID No. 33-0269828

Professional Services

Task			Hours	Rate	Amount	
01	Field Services					
	Technician					
	Boateng, Boakye	10/31/2019	7.50	60.00	450.00	
	Nix, Joshua	11/1/2019	8.00	60.00	480.00	
	Nix, Joshua	11/1/2019 Ovt	1.25	90.00	112.50	
	Peck, Tarik	11/2/2019 Ovt	4.00	90.00	360.00	
	Totals		20.75		1,402.50	
	Total Labor					1,402.50
04	Data Processing					
	Data Processor					
	Hooper, Tiffany	10/29/2019	.25	45.00	11.25	
	Hooper, Tiffany	11/1/2019	.25	45.00	11.25	
	Hooper, Tiffany	11/4/2019	.50	45.00	22.50	
	Hooper, Tiffany	11/5/2019	.25	45.00	11.25	
	Hooper, Tiffany	11/8/2019	.25	45.00	11.25	
	Totals		1.50		67.50	
	Total Labor					67.50
11	Project Coordination					

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

Project 700735002

BGE/HCMUD 132 WP NO. 2 W.
DISCHARGE LINE

Invoice 234296

			Hours	Rate	Amount	
Field Operations Manager						
Keys, Joe	10/29/2019		.25	90.00	22.50	
Keys, Joe	10/30/2019		.25	90.00	22.50	
Keys, Joe	10/31/2019		.50	90.00	45.00	
Keys, Joe	11/4/2019		.50	90.00	45.00	
Keys, Joe	11/7/2019		.50	90.00	45.00	
Keys, Joe	11/8/2019		.25	90.00	22.50	
Keys, Joe	11/14/2019		.25	90.00	22.50	
Technician						
Pennington, Rachele	10/31/2019		.25	60.00	15.00	
Pennington, Rachele	11/1/2019		.25	60.00	15.00	
Pennington, Rachele	11/4/2019		.25	60.00	15.00	
	Totals		3.25		270.00	
	Total Labor					270.00
Task	17	Laboratory Testing				
Compressive Strength				5.0 Tests @ 17.00	85.00	
Standard Proctor Density - Treated Soils				1.0 Test @ 225.00	225.00	
		Total Units			310.00	310.00
Task	21	Reimbursables				
Field Vehicle Usage						
11/29/2019				20.75 Hours @ 10.00	207.50	
Nuclear Density Gauge						
11/29/2019				16.75 Hours @ 12.00	201.00	
		Total Units			408.50	408.50
TOTAL THIS INVOICE						\$2,458.50

Contract Summary

Previously Invoiced	\$4,293.00
Amount This Invoice	\$2,458.50
Total Invoiced	\$6,751.50
Contract Amount	\$11,800.00
Funds Remaining	\$5,048.50
Percent Billed	57%



REVISED PROPOSAL
Point #5 Pipe Additions

December 23, 2019

HC MUD 132
C/O: Norton Rose Fulbright
1301 McKinney St, STE 5100
Houston, TX 77010 - 3031

Drainage Improvements - 1 LS @ \$48,000.00 / LS \$48,000.00
Demo existing cart path - Break into rip rap for downstream side of crossing
Excavate and remove (2) existing 66" CMP Pipes - Set aside and save for replacement
Use care not to damage during removal - If damaged - Additional cost for pipe is possible
Breakout of CSS from original installation is possible to cause denting or some damage
Breakout previous concrete from center of pipes to allow placement closer together
Import (2) New 66" CMP Pipes (10' Each) - Stack onto existing 30' Pipes to extend out to 40' (+/-)
Import (2) New 42" CMP Pipes (40' Each +/-)
Reset pipes in side by side manner with 66" pipes double barrel & 42" pipes set on either side
Reset all pipes to match existing flow line unless told otherwise
Import up to 54 Tons (+/-) 1.5 Sac CSS to bed pipe spring line
Recover pipe with existing stockpiled soils
Use broken concrete as rip rap around pipe
Lose any extra material in ditch areas downstream
Re-pour 75' of concrete path to match existing
Pour 5" slope paving around pipe with minimum 5' apron on either side of outside pipes
Revegetate any disturbed areas

Stuckey's not responsible for any repairs in this pricing for all irrigation/waterline etc.

Total \$48,000.00
Sales Tax (Not Included) N/A

Sincerely,

SHANE STUCKEY
President

EXCLUDING ACTS OF UNCONTROLLABLE WEATHER, AND ASSUMING PROPER MAINTENANCE
AFTER THE JOB, WE GUARANTEE OUR CLIENTS A SUCCESSFUL STAND OF GRASS

This proposal assumes ONE free mobilization, additional mobilizations at \$900.00
Proposal does not include long-term watering or maintenance of the project unless otherwise noted

THIS PROPOSAL WILL BE HONORED BY STUCKEY'S IF ACCEPTED WITHIN THIRTY (30) CALENDAR DAYS

Accepted this _____ day of _____ 2019

TAX EXEMPT _____ YES _____ NO

Firm: _____

Title: _____

Signature: _____

Print Name: _____



PROPOSAL

Atascosita Shores Headwall Clean Up

January 14, 2020

HC MUD 132
C/O: Norton Rose Fulbright
1301 McKinney St.
Houston, TX 77010 - 3031

Herbicide - 1 LS @ \$250.00 / LS \$250.00
Prior to vegetation removal - Apply Glyphosate herbicide to vegetation growing on headwall structure
Head Wall Clean Up - 1 LS @ \$4,392.18/ LS \$4,392.18
Trim entire area along bridge which were received previous herbicide application (+/- 50')
Remove all fallen trees, limbs and debris immediately surrounding headwall structure
Clear pipes of any debris/blockage to allow proper water flow in storm event
Use excavator to remove silt build up in from of pipe structures
Rip rap to remain which will have some silt around it
Haul away all debris/vegetation
Total \$4,642.18
Sales Tax (Not Included) N/A

Alternate Item:

Tree Removal - 1 LS @ \$3,750.00 / LS \$3,750.00
Fell & cut (2) large trees (30" or greater) adjacent to headwall area on homeowner property
Tops to be removed from oak tree before felling
Damage to surrounding small trees & shrubs is expected and not the responsibility of Stuckey's LLC
Haul downed large tree debris away from site (Hydroaxe or remove small tree debris)
Total \$8,142.18
Sales Tax (Not Included) N/A

Sincerely,

SHANE STUCKEY
President

EXCLUDING ACTS OF UNCONTROLLABLE WEATHER, AND ASSUMING PROPER MAINTENANCE
AFTER THE JOB, WE GUARANTEE OUR CLIENTS A SUCCESSFUL STAND OF GRASS

This proposal assumes ONE mobilization, additional mobilizations at \$300.00
Proposal does not include long-term watering or maintenance of the project unless otherwise noted

THIS PROPOSAL WILL BE HONORED BY STUCKEY'S IF ACCEPTED WITHIN THIRTY (30) CALENDAR DAYS

Accepted this _____ day of _____ 2020

TAX EXEMPT _____ YES _____ NO

Firm: _____

Title: _____

Signature: _____

Print Name: _____



PROPOSAL

8411 Rebawood Dr – Drainage Improvements

January 14, 2020

HC MUD 132
C/O: Norton Rose Fulbright
1301 McKinney St.
Houston, TX 77010 – 3031

Drainage Improvements – 1 LS @ \$6,843.65 / LS \$6,843.65

- Modify existing brick inlet structure to allow proper drainage over top of inlet
- Rebuild inlet cover at a lower elevation within existing box
- Concrete existing voids in sides to prevent further infiltration
- Install (2) 12" drainage boxes in designated low areas
- Install 225 LF (+/-) 4" PVC pipe connecting new 12" boxes to existing inlet
- Recover install pipe with native soils removed during excavation
- If additional fill material is needed onsite - \$450.00 / Truckload (+/- 12 CY) will be charged
- Additional \$150.00 charged if street sweeping is required from imported fill material
- Reshape immediate area around existing manhole to drain properly into revised inlet
- Overseed any other disturbed areas from access with temp seeding

Total \$6,843.65
Sales Tax (Not Included) N/A

Sincerely,

SHANE STUCKEY
President

**EXCLUDING ACTS OF UNCONTROLLABLE WEATHER, AND ASSUMING PROPER MAINTENANCE
AFTER THE JOB, WE GUARANTEE OUR CLIENTS A SUCCESSFUL STAND OF GRASS**

This proposal assumes ONE mobilization, additional mobilizations at \$300.00
Proposal does not include long-term watering or maintenance of the project unless otherwise noted

THIS PROPOSAL WILL BE HONORED BY STUCKEY'S IF ACCEPTED WITHIN THIRTY (30) CALENDAR DAYS

Accepted this _____ day of _____ 2020

TAX EXEMPT _____ YES _____ NO

Firm: _____

Title: _____

Signature: _____

Print Name: _____



PROPOSAL
Inlet Replacement
Pinehurst Shadows @ Tamarron Dr (Shores Pt 2)

January 14, 2020

HC MUD 132
C/O: Norton Rose Fulbright
1301 McKinney St.
Houston, TX 77010 – 3031

Drainage Improvements – 1 LS @ \$23,784.57/ LS \$23,784.57
Excavate and remove existing debris and failed drainage items
 Haul off site and dispose - Set aside usable soils and save for replacement
Demo & remove existing brick inlet structure
 Replace with 60"x60" Junction Box; reduce to 36"x 36" with Type E Inlet Top
 Set to match existing flow line existing failed inlet
Import up to 30 Tons (+/-) CSS 1.5 Sac to bed completely around & stabilize inlet structure
 Recover pipe with existing stockpiled soils
Reshape area around existing manhole to drain properly into revised inlet
Import up to 250 SY (+/-) sodded Bermuda to cover disturbed areas immediately around inlet
Overseed any other disturbed areas from access with temp seeding

Utilize 811 Locate services prior to starting services. Any utilities which are a hinderance may require additional pricing to move/work around. Not responsible for any irrigation repairs.

Total \$23,784.57
Sales Tax (Not Included) N/A

Sincerely,

SHANE STUCKEY
President

**EXCLUDING ACTS OF UNCONTROLLABLE WEATHER, AND ASSUMING PROPER MAINTENANCE
AFTER THE JOB, WE GUARANTEE OUR CLIENTS A SUCCESSFUL STAND OF GRASS**

**This proposal assumes ONE mobilization, additional mobilizations at \$1,500.00*
Proposal does not include long-term watering or maintenance of the project unless otherwise noted*

THIS PROPOSAL WILL BE HONORED BY STUCKEY'S IF ACCEPTED WITHIN THIRTY (30) CALENDAR DAYS

Accepted this _____ day of _____ 2020

TAX EXEMPT _____ YES _____ NO

Firm: _____

Title: _____

Signature: _____

Print Name: _____



N

HCMUD 132 Facilities

- LIFT STATION
- WATER PLANT
- Harris County MUD 132
- Parcel (HCAD)
- City Limits

0 700 1,400
Feet

Disclaimer:
Every effort has been made to ensure the accuracy of the base map data. Brown & Gay Engineers, Inc. assumes no liability or damages due to errors or omissions.

HCMUD 132 District

Date: Nov. 2015 Project: 1113280-00

HCMUD 132 WATERLINE REPLACEMENT PHASING

Exhibit K