

MINUTES OF MEETING OF BOARD OF DIRECTORS
NOVEMBER 20, 2025

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 Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, TX 77346, at 3:00 p.m. on November 20, 2025, whereupon the roll was called of the members of the Board, to-wit:

Tim Stine, President
Michael Whitaker, Vice President
Gregg Mielke, Secretary
Joey Lopez, Assistant Secretary
Clifford “Jody” Jackson, Assistant Secretary

Directors Stine, Whitaker and Mielke attended the meeting in person. Director Jackson attended the meeting via videoconference, and Director Lopez was absent. Also attending all or parts of the meeting were Mr. Nick Bailey of BGE, Inc. (“BGE”), engineer for the District; Ms. Lina Loaiza of Bob Leared Interests (“Bob Leared”), 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; Ms. Kathleen Ellison and Ms. Kaitlyn Malek of Norton Rose Fulbright US LLP (“NRF”), attorney for the District; and Mr. Paul Radich of the Radich Law Firm , PLLC (“RLF”), special counsel 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 public comments.
2. **Minutes.** Proposed minutes of the meeting of October 16, 2025, 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 October 16, 2025, as presented.
3. **Review Tax Assessor and Collector’s Report and authorize payment of certain bills.** The President recognized Ms. Loaiza, who reviewed with the Board the Tax Assessor and Collector’s Report, a copy of which is attached hereto as *Exhibit B*.

Ms. Loaiza reported that as of the meeting date, 2.6% of the District’s 2025 taxes have been collected.

Ms. Loaiza stated that there are nine checks being presented for Board 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 Tax Assessor and Collector's Report and to authorize payment of check numbers 1522 through 1530 from the Tax Account to the persons, in the amounts, and for the purposes stated in the report.

4. Review Bookkeeper's Report, authorize payment of bills and approve Investment Report. The President recognized Ms. Kay, who presented to and reviewed the Bookkeeper's Report, the Investment Report, and the Deposit Collateral Report, copies of which are attached hereto as *Exhibit C*.

Ms. Kay reported that three checks had been completed since the Board's last meeting; she then presented 19 checks for Board approval. Discussion ensued regarding Check 2298 to West Harris County Regional Water Authority in the amount of \$178,046.25. Ms. Kay said the check included an inadvertent overpayment by the District and is being corrected.

Ms. Kay reported on the budget and strategic partnership payments from the City of Houston.

Upon motion by Director Whitaker, seconded by Director Mielke, 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 2301 through 2319 from the Operating Account to the persons, in the amounts, and for the purposes stated therein.

5. Review Operations Report and authorize District maintenance and disconnection of delinquent accounts. The President recognized Mr. Jenkins, who reviewed the Operations Report for October, 2025, a copy of which is attached as *Exhibit D*.

Mr. Jenkins reported a 106% accountability for the period September 26, 2025 through October 24, 2025.

Mr. Jenkins reviewed the Executive Summary, the Major Maintenance Summary for October, and the delinquencies. He reported that 803 letters were mailed, 312 delinquent tags were hung, and no accounts were disconnected for non-payment.

Mr. Jenkins presented a quote from Accurate Meter for the repair or replacement of the 8" meter at 8710 FM 1960. He stated that the current 8" Sensus Omni Water Meter would be replaced with a Badger Ultrasonic 8" E-Series for a cost of \$15,400. Discussion ensued regarding the repair or replacement of the meter and if the quote includes the installation. Upon motion by Director Whitaker, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the quote from Accurate Meter for replacement of the 8" meter in the amount of \$15,400, as long as the quoted price includes the installation of the meter.

Director Stine said Lowe's had found a large leak on their line which has now been repaired. He estimated the reduction in usage from Lowe's would reduce the District's annual income by \$201,400.

Mr. Jenkins discussed the golf course irrigation meter. He stated that the check valve went out and Inframark was concerned about possible back flow, so as a precaution Inframark installed a check valve and back flow preventer at the meter. He stated that the original meter was an old meter that was overlooked in the changeover to smart meters and has now been changed. Discussion ensued.

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

6. Review Engineer's Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts. 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 E*.

Mr. Bailey reported that the Annual Tank Evaluations have been completed.

Mr. Bailey reported on the Waterline Replacement, Phase 5 project, stating that the plans are fully approved by HC and COH and that BGE is ready to begin the process of advertising for bids once authorized by the Board.

Mr. Bailey reported on the 30" Sanitary Sewer Line along W. Lake Houston Parkway, stating that BGE has finished the topo work and has started the design for rehabilitation of the 30" gravity sanitary sewer lines. He stated that the total cost, including contingencies and engineering, is \$2,098,000, to be shared by the District and Harris County Municipal Utility District No. 151 ("MUD 151"). Mr. Bailey further stated that he spoke with the engineer regarding traffic control when the rehabilitation takes place and was told that a lane closure would be for a couple hours a day. Discussion ensued. Director Whitaker said he had met with a director of MUD 151 concerning the project.

Mr. Bailey reported on the 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM 1960, stating that BGE is recommending rehabilitating the line by "pipe bursting". He stated that BGE has received Harris County approval and BGE thinks they are close to getting TxDOT approval. Mr. Bailey reported that BGE received two bids for this project on November 13, 2025. He stated that the lowest bid was from Bull-G Construction in the amount of \$112,982.00. He recommended awarding the project to Bull-G Construction. Discussion ensued.

The Board discussed two private fire hydrants at the wedding venue that are not working. Mr. Jenkins said he would check with his compliance people. Mr. Jenkins also said he would check with the wedding venue regarding the sinkholes on their sanitary sewer line.

Director Whitaker reported on the Lift Station No. 1 Improvements and Rehab, stating that the pumps are cycling on and off frequently. He said the pumps are running much better since installation of the air release valves but there are still sizing issues. He said BGE will run some calculations. Discussion ensued.

Mr. Bailey reported on the golf course concrete drainage channel along Rebawood. He stated that Stuckey's has completed the vegetation removal in the concrete drainage channel adjacent to Rebawood Drive, as well as the filling and regrading of the adjacent areas. Stuckey's has submitted an invoice for the vegetation removal in the amount of \$4,673.29 and an invoice for the filling and regrading in the amount of \$8,329.60. He recommended approval of both invoices even though the second one was much higher than the estimate due to extra work. Discussion ensued.

Mr. Bailey reported on the miscellaneous drainage channel repairs, stating that Stuckey's has completed the drainage repairs per their proposal that was approved in September. He stated that the amount of the proposal was \$14,033.41 and that Stuckey's has not yet submitted an invoice for this work.

Mr. Bailey reported on the golf course driving range, stating that additional sinkholes have developed around the area where Resha Corporation placed fill and regraded after their proposal was approved at the September meeting. He stated that Resha has now submitted a new proposal with two options for fixing the sinkholes in the area. He stated that option 1 in the amount of \$4,500 is to place additional fill. He stated that Option 2 in the amount of \$21,910 is for excavation and removal of all existing pipe and replacing it with select fill. Mr. Bailey stated that BGE recommends moving forward with option 1 in the amount of \$4,500 to set the elevations and provide and spread six loads of common fill.

Mr. Bailey reported on the November Atascocita Joint Operations Board meeting.

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: (1) approve the engineer report; (2) approve the proposal from Bull-G Construction in the amount of \$112,982.00; (3) approve the invoices from Stuckey for vegetation removal in the amount of \$4,673.29 and for the filling and regrading in the amount of \$8,329.60; and (4) approve option 1 of the Resha proposal in the amount of \$4,500.

7. Discuss and take action in connection with District's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements. Mr. Bailey reported on the Golf Villas and Pinehurst Trail Drive Drainage. Mr. Bailey stated that BGE is in the design phase of the detention pond and storm sewer improvement. He then discussed the preliminary schematics showing the layout of the proposed detention pond. He then presented a proposal from Ninyo & Moore for geotechnical services to assist in the design of the proposed facilities in the amount of \$10,400 and a proposal from the BGE landscaping architect for additional services associated with fill placement at the driving range tee box in the amount of \$25,000, copies of which are attached hereto as *Exhibit F*.

The President recognized Mr. Radich, who discussed the process for condemning the two reserves in Golf Villas for storm sewer easements. He stated that the District has two options: to take ownership of the two properties or to obtain a drainage easement on the two properties. He reported that RLF has obtained a title report and appraisal of the properties. The Board decided to

pursue condemnation of drainage easements over the two reserves rather than full title. Mr. Radich requested Board authorization to start the official negotiating process.

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 authorize and direct RLF to start the negotiating process for condemnation of drainage easements over the two reserves in Golf Villas.

Mr. Radich left the meeting at this time.

8. Interlocal Agreement with Harris County re: Flood Mitigation Plan for Golf Villas and Pinehurst Trail Drive. Mr. Bailey reviewed with the Board the Interlocal Agreement with Harris County, a copy of which is here to attached as *Exhibit G*. Discussion ensued regarding the agreement terms.

9. Memorandum of Understanding with Golf Course re construction of detention facility on golf course property. Ms. Ellison presented to and reviewed with the Board a Letter Agreement between the District and the Golf Club (the “Letter Agreement”), a copy of which is hereto attached as *Exhibit H*. Discussion ensued regarding the terms of the Letter Agreement and benefits to both parties.

The Board then discussed getting permission from Life Time Fitness for trucks hauling dirt from the detention pond excavation to drive over their land to get to the driving range tee. The Board asked NRF to draft a temporary Right of Access letter for Life Time to review.

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 (1) approve the proposal from Ninyo & Moore for geotechnical services to assist in the design of the proposed facilities in the amount of \$10,400; (2) approve the proposal from BGE for additional services associated with fill placement at the driving range tee box in the amount of \$25,000; (3) approve the Interlocal Agreement with Harris County; (4) approve the Letter Agreement with the Golf Club in substantially the form presented; and (5) move forward with drafting and presenting to Life Time Fitness an agreement to allow the District’s contractor to haul dirt over their property to reach the driving range tee.

10. Renew District Insurance and Indemnification of Directors (expires 1-24-26). Ms. Ellison said the Board had not received the renewal proposal from its agent so the Board would need to renew its insurance at the next meeting.

Ms. Ellison presented a Resolution Authorizing Indemnification of Directors, a copy of which is hereto attached as *Exhibit I*. Upon motion by Director Whitaker, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution Authorizing Indemnification of Directors.

11. Approve Amended AWBD Bylaws. The Board reviewed the proposed amendments to the AWBD bylaws, a copy of which is attached hereto as *Exhibit J*. Discussion ensued regarding the amendments. Upon motion by Director Whitaker, seconded by Director Mielke, after full discussion and the question being put to the Board, the Board voted unanimously

to vote Yes for proposed changes A, B and C and No for proposed change D, or if the District is required to cast one vote for all amendments, to vote No.

12. Matters pertaining to 2026 Directors Election, including Appointment of Agent, Notice of Deadline to File Applications, Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting Machine and election procedures. Ms. Ellison presented to and reviewed with the Board the Appointment of Election Agent, a copy of which is attached hereto as *Exhibit K*. She stated that the Appointment of Agent designates Ms. Jane Maher as the Secretary's agent to perform ministerial duties as specified in Election Code 31.123 for the 2026 Directors Election, including the posting of the Notice of Deadline to File Applications for Place on the Ballot. Ms. Ellison then presented a Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting System for the 2026 Directors Election, a copy of which is attached hereto as *Exhibit L*. 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 appoint Jane Maher as the Election Agent for the 2026 Directors Election, to authorize posting of the Notice of Deadline to File Applications for Place on the Ballot, and to approve the Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting System for the 2026 Directors Election.

13. Discuss and take action in connection with District communications and website. There was nothing to report at this time.

14. Other director and consultant reports. There were no further reports.

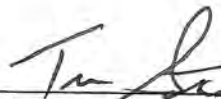
THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

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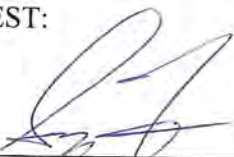
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The above and foregoing minutes were passed and approved by the Board of Directors on December 18, 2025.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

JM
copy

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 N O T I C E

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 **Atascocita Waste Water Treatment Plant, 5003 Atascocita Road, Humble, Texas 77346**, at **3:00 p.m. on Thursday, November 20, 2025**. 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 October 16, 2025;
 3. Approve Tax Assessor and Collector's Report and authorize payment of bills;
 4. Approve Bookkeeper's Report, authorize payment of bills, review investment report and any necessary changes;
 5. Approve Operations Report, authorize District maintenance, and take any necessary action regarding delinquent accounts, including adjustment or disconnection;
 6. Approve Engineer's Report, authorize necessary capital projects, authorize capacity commitments, review bids and award construction contracts;
 7. Discuss and take action in connection with District's flood mitigation plan for Golf Villas and Pinehurst Trail Drive in partnership with Harris County Precinct 3, including moving forward to acquire necessary easements;
 8. Interlocal Agreement with Harris County re flood mitigation plan for Golf Villas and Pinehurst Trail Drive;
 9. Memorandum of Understanding with Golf Course re construction of detention facility on golf course property;
 10. Renew District Insurance and Indemnification of Directors (expires 1-24-26);
 11. Approve Amended AWBD Bylaws;
 12. Matters pertaining to 2026 Directors Election, including Appointment of Agent, Notice of Deadline to File Applications, Resolution Authorizing Publication of Notice of Intent Not to Use an Electronic Voting Machine and election procedures;
 13. Discuss and take action in connection with District communications and website;
 14. Other director and consultant reports;
- and such other matters as may properly come before it.



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.

Persons with disabilities who plan to attend this meeting and would like to request auxiliary aids or services are requested to contact the District's paralegal at (713) 651-5589 at least three business days prior to the meeting so that appropriate arrangements can be made.

203175441 |

Jane Maher

From: Russell Lambert < russ@texasnetwork.com >
Sent: Thursday, November 13, 2025 12:45 PM
To: Jane Maher
Cc: The Texas Network
Subject: RE: HCMUD 132 November Posting

 External email >

CERTIFICATE OF POSTING OF NOTICE OF PUBLIC MEETING

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

I hereby certify that on the date listed in this email above, that I have posted the November 20, 2025 notice of public meeting on the website at the following location:
<https://www.hcmud132.com/meetings>

Russell Lambert
russ@texasnetwork.com

From: Jane Maher <jane.maher@nortonrosefulbright.com>
Sent: Thursday, November 13, 2025 12:29 PM
To: Russell Lambert < russ@texasnetwork.com >
Cc: The Texas Network <support@texasnetwork.com>
Subject: HCMUD 132 November Posting

Good afternoon,

Please post the attached agenda for 132. Please note that with recent legislative changes, agendas must be posted at least 3 full business days in advance, so the agenda must be posted by Friday, November 14. Please return the certificates of posting to me at your earliest convenience.

Thanks,

Jane Maher | Senior Paralegal
Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000, Houston, Texas 77010-4106, United States
Tel +1 713 651 5589 | Fax +1 713 651 5246
jane.maher@nortonrosefulbright.com

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CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

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

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I hereby certify that on November 13 2025 I posted the Meeting Notice 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 13 day of November 2025

Delon A. [Signature]

TAX COLLECTOR'S OATH

Harris County MUD #732

STATE OF TEXAS

COUNTY OF Harris }

BRENDA MCLAUGHLIN, BEING duly sworn, states that she 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.

Brenda McLaughlin

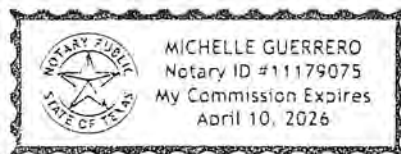
BRENDA MCLAUGHLIN

SWORN TO AND SUBSCRIBED BEFORE ME, this 13th day of November, 2025.

Michelle Guerrero

NOTARY PUBLIC, STATE OF TEXAS

(SEAL)



Submitted to Taxing Unit's Governing Body on 11/20/25

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

10/31/2025

Taxes Receivable: 8/31/2025	\$	64,247.55	
Reserve for Uncollectables	(34,370.11)	
Adjustments	(<u>277.91</u>)	\$ <u>29,599.53</u>

Original 2025 Tax Levy	\$	569,836.63	
Adjustments		<u>.00</u>	<u>569,836.63</u>

Total Taxes Receivable	\$	599,436.16
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Prior Years Taxes Collected	\$	624.24	
2025 Taxes Collected (.0%)		<u>.00</u>	<u>624.24</u>

Taxes Receivable at: 10/31/2025	\$	<u>598,811.92</u>
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2025 Receivables:	
Debt Service	
Maintenance	569,836.63

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 10/2025	Fiscal to Date 6/01/2025 - 10/31/2025
Beginning Cash Balance	\$ 42,502.73	60,253.43
Receipts:		
Current & Prior Years Taxes	766.11-	5,621.30-
Penalty & Interest	56.93	983.56
Additional Collection Penalty	53.85	992.98
Stale Dated Checks		514.01
Tax Certificates		10.00
Funds Pending Certification		2.06
Refund - due to adjustments	1,038.32	10,258.58
Rendition Penalty		22.94
	<u>382.99</u>	<u>7,162.83</u>
TOTAL RECEIPTS	\$	
Disbursements:		
Atty's Fees, Delq. collection	375.92	1,016.11
CAD Quarterly Assessment		2,133.00
Publications, Legal Notice	854.90	854.90
Refund - due to adjustments	1,888.50	11,648.17
Tax Assessor/Collector Fee	2,344.76	11,723.80
Reissue Stale Dated Check		153.46
Rendition Penalty CAD Portion		8.51
Postage/Deliveries	120.89	647.00
Supplies	241.44	513.00
Tax Certificates	10.00	10.00
Audit Preparation	250.00	250.00
Additional Services - BLI		110.00
Records Maintenance	45.00	90.00
Copies		560.60
Mileage Expense	58.80	294.00
Envelopes - May Del Stmts		58.20
Tax Lien Transfers		40.00
Check Cost	149.10	149.10
Delinquent Report Assistance		310.00
Exemption Assistance		200.00
Positive Pay	25.00	125.00
	<u>6,364.31</u>	<u>30,894.85</u>
TOTAL DISBURSEMENTS	(\$	(
CASH BALANCE AT: 10/31/2025	\$ 36,521.41	36,521.41

HARRIS COUNTY M.U.D. #132

Disbursements for month of November, 2025

Check #	Payee	Description	Amount
1522	KNS Properties LLC	Refund - due to adjustments	\$ 103.86
1523	Mulholland Drive Atascocita	Refund - due to adjustments	66.76
1524	Hashmi Shahid J & Shaheen B	Refund - due to adjustments	157.46
1525	Nettles Marshall Franklin	Refund - due to adjustments	57.00
1526	Houston Isaiah Jr & Evelyn	Refund - due to adjustments	169.55
1527	The Kroger Co #318	Refund - due to adjustments	230.07
1528	Target Store #2389	Refund - due to adjustments	92.34
1529	T J Maxx #1114 & 0452	Refund - due to adjustments	160.55
1530	Bob Leared	Tax Assessor/Collector Fee	3,072.91
TOTAL DISBURSEMENTS			\$ 4,110.50
Remaining Cash Balance			\$ 32,410.91
Stellar Bank			

HARRIS COUNTY M.U.D. #132

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 10/2025	Adjustments To Collections 10/2025	Total Tax Collections at 10/31/2025	Total Taxes Receivable at 10/31/2025	Collection Percentage
2025				569,836.63	
2024	139.14	1,037.59-	556,830.18	5,868.82	98.957
2023	133.07		557,522.55	2,816.57	99.497
2022			548,410.38	3,427.07	99.379
2021		.73-	548,848.49	2,453.85	99.555
2020			565,608.65	1,180.19	99.792
2019			559,762.99	1,942.48	99.654
2018			531,398.56	821.91	99.846
2017			566,485.54	453.62	99.920
2016			567,764.95	420.21	99.926
2015			577,159.26	327.22	99.943
2014			596,220.64	336.90	99.944
2013			592,701.57	328.57	99.945
2012			698,937.26	281.88	99.960
2011			987,519.33	554.70	99.944
2010			1,454,093.59	843.09	99.942
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

.005)

HARRIS COUNTY M.U.D. #132

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	828,612,320	00 / 00	.068770			
2024	815,505,860	14 / 14	.069000			569,836.63
2023	789,209,913	25 / 25	.071000	41,390.98		562,699.00
2022	726,101,850	36 / 36	.076000	18,940.07		560,339.12
2021	664,219,602	50 / 50	.083000	24,712.55		551,837.45
2020	644,121,627	61 / 61	.088000	71,522.18		551,302.34
2019	624,206,616	73 / 73	.090000	74,493.25	38.04	566,788.84
2018	591,694,173	75 / 75	.090000	70,996.53	80.31	561,705.47
2017	601,696,530	86 / 86	.094300	36,152.02	304.45	532,220.47
2016	591,721,654	97 / 97	.096100	21,501.84	460.61	566,939.16
2015	564,434,011	08 / 08	.102400	23,843.77	459.46	568,185.16
2014	523,529,946	19 / 19	.114000	50,432.19	493.84	577,486.48
2013	474,682,503	31 / 31	.125000	68,355.55	266.62	596,557.54
2012	451,286,318	41 / 41	.155000	44,328.86	324.17	593,030.14
2011	449,659,888	78 / 78	.220000	40,300.52	274.77	699,219.14
2010	434,510,941	01 / 56	.335000	131,465.45	1,177.99	988,074.03
2009	454,980,097	01 / 51	.335000	114,475.12	675.34	1,454,936.68
2008	440,463,925	02 / 67	.335000	132,656.05	464.49	1,523,719.08
2007	411,626,399	01 / 10	.350000	165,583.65	595.67	1,474,958.67
2006	366,374,335	01 / 82	.350000	137,381.75	882.02	1,439,810.98
2005	386,345,294	01 / 73	.460000	186,042.05	1,273.32	1,281,037.50
2004	358,713,310	01 / 39	.560000	149,733.52	1,744.16	1,775,444.49
2003	339,570,610	04 / 35	.560000	196,911.56	1,173.77	2,007,620.79
2002	304,739,010	07 / 35	.580000	257,924.17	1,987.94	1,899,607.50
2001	284,211,440	16 / 39	.600000	238,424.45	1,467.17	1,766,018.98
2000	247,644,090	15 / 40	.650000	137,823.36	2,202.30	1,703,066.34
1999	223,008,520	11 / 34	.677500	137,047.67	2,936.99	1,606,750.40
1998	206,110,430	32 / 32	.690000	157,458.98	2,457.95	1,508,460.86
1997	199,883,920	00 / 00	.720520	111,247.62	3,564.55	1,418,597.54
1996	188,360,160	00 / 00	.746000	68,339.32	944.39	1,439,259.21
1995	177,642,980	00 / 00	.761000	99,171.01	387.62	1,404,778.92
1994	174,220,060	00 / 00	.731000	66,551.99	408.58	1,351,455.08
1993	165,026,400	00 / 00	.722400	18,255.63	634.49	1,272,906.68
1992	155,553,340	00 / 00	.720000	1,074.65	1,261.79	1,190,839.97
1991	157,621,010	00 / 00	.679000	197.21	962.10	1,119,020.99
1990	155,659,125	00 / 00	.650000	199.63	1,608.93	1,064,923.73
1989	159,958,894	16 / 16	.650000		1,547.84	1,010,235.99
1988	155,029,730	18 / 18	.700000	498.61-	952.63	1,038,281.57
1987	155,113,920	00 / 00	.700000	620.55-	306.60	1,084,280.96
1986	165,338,220	00 / 00	.700000	953.33-	49.21	1,084,794.90
1985	165,469,880	00 / 00	.700000			1,157,367.54
1984	138,661,313	00 / 00	.700000			1,158,289.16
						970,629.19

HARRIS COUNTY M.U.D. #132

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2025			.068770	569,836.63
2024			.069000	562,699.00
2023			.071000	560,339.12
2022			.076000	551,837.45
2021			.083000	551,302.34
2020			.088000	566,788.84
2019			.090000	561,705.47
2018			.090000	532,220.47
2017	.009100	54,709.91	.085200	512,229.25
2016	.009600	56,759.37	.086500	511,425.79
2015	.015900	89,668.29	.086500	487,818.19
2014	.027500	143,906.44	.086500	452,651.10
2013	.030000	142,327.23	.095000	450,702.91
2012	.060000	270,665.49	.095000	428,553.65
2011	.125000	561,405.68	.095000	426,668.35
2010	.240000	1,042,342.68	.095000	412,594.00
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:

\$1038.32 - REPORTED AS TAXES COLLECTED ON PRIOR REPORTS.
TRANSFERRED TO REFUND OF ADJUSTMENTS DUE TO CAD
C/R #14. 2024 MULTIPLE ACCOUNTS.
9900-217-4838 .73 REFUND TO BE ISSUED UPON REQUEST.

HARRIS COUNTY M.U.D. #132

Tax Exemptions:	2025	2024	2023
Homestead	.20000	.20000	.20000
Over 65	40,000	40,000	40,000
Disabled	100,000	100,000	100,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
McDonald & Wessendorff	11/14/2024	400.00
01/24/2025 - 01/24/2026		

Adjustment Summary: 2025

TOTAL

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			



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 November 20th, 2025

GENERAL OPERATING FUND (1620P) : CENTRAL BANK 6009166

Previous cash balance, October 16th, 2025	855,618.09
plus: 1150: water & sewer revenue.....	278,932.81
plus: 2161: customer meter deposits.....	750.00
plus: 4202: inspection fees.....	20,050.00
plus: 4300: reg wtr auth revenue.....	164,570.56
plus: 4330: penalties & interest-svc accts.....	102.81
plus: 4600: tap connection fees.....	1,050.00
plus: 09/30 interest.....	416.74
plus: 10/13 City of Houston SPA.....	153,719.64
plus: 10/21 HC151 aug bill ck 2698.....	3,004.10
plus: 10/21 HC153 LS exp ck 12157.....	15,195.78
Total Deposits :	637,792.44
less: 10/30 dep ret.....	2,527.05
less: 10/31 serv chrg.....	5.00
less checks completed at or after last meeting :	
2298 WHCROWA; Oct billing.....	178,046.25
6328 reg wtr auth assessm	76,515.45
6328 reg wtr auth assessm	62,113.75
6328 take credit Nov	39,417.05
2299 Centerpoint; 5 loc 9/23-10/22.....	304.69
6352 8411 FM1960	48.95
6352 8502 Rebawood	76.67
6352 7603 Kings Rvr	47.16
6352 21305 Atascocita	45.37
6352- 19441 W Lake Hstn	86.54
2300 TXU Energy; 5 acts 9/25-10/23.....	11,616.91
6352 21305 Atascocita	53.46
6352 8411 FM1960	923.00
6352 7603 Kings Rvr	162.08
6352 8502 Rebawood	4,686.56
6352 19441 W Lake Hstn	5,791.81
Beginning cash balance, November 20th, 2025	1,300,910.63
less checks to be presented at this meeting :	
2301 Tim Stine; 10/16,10/21 director fees.....	408.19
6310 regular meeting	221.00
6310 10/21 AJOB mtg	221.00
6514 payroll taxes	33.81-
2302 Michael Whitaker; 10/16 director fees.....	204.09
6310 regular meeting	221.00
6514 payroll taxes	16.91-
2303 Gregg Mielke; 10/16 director fees.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2304 Joey Lopez; 10/16 Director fees/exp.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2305 Clifford Jackson; 10/16 director fees.....	204.09
6310 director fees	221.00
6514 payroll taxes	16.91-
2306 Norton Rose Fulbright US LLP; 9495660418 thr 10/31.....	11,734.08
2307 Myrtle Cruz, Inc.; Oct bookkeeping/exp.....	3,026.58
6333 bookkeeping fees	2,800.00
6340 office expenses	226.58

HARRIS CO. MUD # 132

Cash Report for Meeting of November 20th, 2025 Page : 2

2308 Atascocita Joint Operations Board; Nov Sch B & C.....			79,493.62
6201 schedule B cost	43,704.63		
6201 schedule C cost	23,906.52		
6201 excess exp fye25	11,882.47		
2309 Inframark LLC; 163618 Oper Oct 2025.....			27,979.05
6332 WT plants	1,500.00		
6332 Lift Stations	750.00		
6332 2780 residen eq 922	6,950.00		
6332 925 commerl eq	2,312.50		
6340 office expenses	16,421.86		
6332 fuel surcharge	44.69		
2310 Inframark LLC; 1163432 billing operations.....			109,715.35
6235 r&m-lift station1	25,095.08		
6235 r&m-lift stations	2,678.27		
6235 r&m - sewer	3,711.95		
6135 r&m - water	32,540.91		
6135 r&m - water plant	22,127.98		
6275 inspections	6,826.97		
6342 chemicals wp	15,429.76		
6324 laboratory fees	456.50		
6332 administrative	747.93		
4600 tap connection fees	100.00		
2311 BGE Inc; 30523/32391/32509/32798.....			33,787.30
6322 gen eng	10,934.71		
6322 12"SanSewRhB	805.46		
6322 golf villas drainage	18,400.00		
6322 12"SanSewRhB	3,647.13		
2312 Stuckey's LLC; 6680/6784/6818/6819.....			19,143.89
6335 repair & maint-gener	3,208.00		
6335 repair & maint-gener	2,933.00		
6335 sink hole	8,329.60		
6335 desilt channel	4,673.29		
2313 Harris County MUD 151; LS3 billing 06/30-09/30/25.....			5,956.70
6201 purchased sewer svc.	1,460.29		
6201 purchased sewer svc.	1,994.60		
6201 purchased sewer svc.	1,491.54		
6201 purchased sewer svc.	1,010.27		
2314 Harris County MUD #151; LS4 06/30-09/30/25.....			4,723.55
6201 purchased sewer svc.	661.63		
6201 purchased sewer svc.	1,903.99		
6201 purchased sewer svc.	691.61		
6201 purchased sewer svc.	1,466.32		
2315 McCall Gibson Swedlund Barfoot PLLC; 5/31/25 final Audit....			5,500.00
2316 TCEQ; ACCT#91010616 PHS0230196 water system fee FY26.....			7,090.30
2317 WHCRWA; billing.....			
2318 CenterPoint Energy; act @ 5 locations.....			
2319 TXU Energy; 5 acts.....			
10/31-10/31 previous cash balance	855,618.09		
13 receipts	637,792.44		
19 current checks	309,374.97	>	
other disbursements	192,499.90	>	
ending cash balance			991,535.66

TIME DEPOSIT INVESTMENTS:

Cadence was Bkof Brenham; 9/7/25 due 3/7/26 @4.11%.....	235,018.11
Wallis State Bank; 9/8/25 due 9/8/26 @4.15%.....	235,042.00

HARRIS CO. MUD # 132

Cash Report for Meeting of November 20th, 2025 Page : 3

DEMAND DEPOSIT INVESTMENTS:

Logic (Texstar); 6246462001.....		4,566,890.75
previous balance	4,534,357.07	
09/30 interest	16,140.11	
10/31 interest	16,393.57	

previous investments	5,004,417.18	
interest	32,533.68	
ending investments		5,036,950.86
		=====
GENERAL OPERATING FUNDS AVAILABLE November 20th, 2025		<u><u>\$6,028,486.52</u></u>

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2026

Comparison as of 11/20/25

Recap of Revenues and Expenditures

November 20, 2025 report

OCTOBER 2025

				5 months		
	Current Period		Annual	Fiscal Year-to-Date		
REVENUES	Actual	Budget	Variance	Budget	Actual	Budget
Operating Revenue	612,998.65	601,500	11,499	6,922,500	2,485,302.53	2,838,500
Water Revenue	163,451.23	174,000	(10,549)	1,650,000	624,590.16	789,000
Sewer Revenue	112,954.53	108,000	4,955	1,184,000	504,885.35	504,000
Surface Water Conversion	164,570.56	149,000	15,571	1,424,000	626,979.53	670,000
Shared LS(#1)	18,199.88	6,500	11,700	178,500	70,288.98	32,500
Penalty & Interest	102.81	6,000	(5,897)	72,000	25,026.88	30,000
Maintenance Taxes	0.00	0	0	545,000	0.00	20,000
Strategic Partnership Rev	153,719.64	158,000	(4,280)	1,869,000	633,531.63	793,000
Miscellaneous	0.00	0	0	0	0.00	0
Non-Operating Revenue	54,050.42	30,038	24,012	808,843	141,327.76	126,076
Taps & Inspections	21,100.00	2,500	18,600	30,000	34,825.00	12,500
Interest Income	32,950.42	18,000	14,950	216,000	106,502.76	90,000
Miscellaneous	0.00	9,538	(9,538)	562,843	0.00	23,576
TOTAL REVENUES	667,049.07	631,538	35,511	7,731,343	2,626,630.29	2,964,576
EXPENDITURES						
Operating	469,568.26	445,637	(23,931)	4,311,355	1,785,632.25	1,936,314
District Management	1,224.55	1,241	16	78,849	18,793.72	16,306
District Consultants	43,273.91	41,525	(1,749)	431,300	193,933.67	191,125
District Operations	425,069.80	402,871	(22,199)	3,801,206	1,572,904.86	1,728,883
Non-Operating	29,779.56	76,800	47,020	2,413,300	183,378.27	575,700
TOTAL EXPENDITURES	499,347.82	522,437	23,089	6,724,655	1,969,010.52	2,512,014
SURPLUS OR (DEFICIT)	167,701.25	109,101	58,600	1,006,688	657,619.77	452,562
Net Operating Income	143,430.39	155,863	(12,433)	2,611,145	699,670.28	902,186
Net Non-Operating Income	24,270.86	(46,762)	71,033	(1,604,457)	(42,050.51)	(449,624)

() indicates an unfavorable variance

Beginning Balance	5,860,035.27	5,365,413.89
Net Surplus or (Deficit)	167,701.25	657,619.77
Deposits Received	750.00	8,637.86
Deposits Refunded	0.00	(3,185.00)
12" San Sew Rehab/next year 2026	0.00	0.00
TX DOT	0.00	0.00
Ending Balance	6,028,486.52	6,028,486.52
	0.00	
Cash Report Balance	6,028,486.52	0.00
Customer Deposits	225,500.58	
Operating Reserve	2,000,000.00	
Capital Projects Reserve	2,500,000.00	
Debt Service Reserve	0.00	
Net Funds Available	1,302,985.94	

HARRIS COUNTY M.U.D. # 132

Operating Budget for Fiscal Year Ending 5/31/2026

Comparison as of 11/20/25

Breakout of Expenditures

	Current Period			Annual Budget	5 months Fiscal Year-to-Date		
	Actual	Budget	Variance		Actual	Budget	Variance
EXPENDITURES							
DISTRICT MANAGEMENT	1,224.55	1,241.00	16	78,849	18,793.72	16,306	(2,488)
Director Fees	1,326.00	1,326.00	0	21,355	9,945.00	10,152	207
Payroll Tax	-101.45	-85.00	16	1,569	1,301.74	844	(458)
Election Expense	0.00	0.00	0	0	0.00	0	0
Travel Expenses/Registration	0.00	0.00	0	10,175	6,796.98	5,310	(1,487)
Membership Dues	0.00	0.00	0	750	750.00	0	(750)
Insurance & Bonds	0.00	0.00	0	45,000	0.00	0	0
DISTRICT CONSULTANTS	43,273.91	41,525.00	(1,749)	431,300	193,933.67	191,125	(2,809)
Legal Fees	11,734.08	12,000.00	266	122,500	47,404.74	50,500	3,095
Auditing Fees	5,500.00	5,500.00	0	20,500	20,500.00	20,500	0
Engineering - General	10,934.71	9,000.00	(1,935)	108,000	50,709.53	45,000	(5,710)
Accounting Fees	2,800.00	2,800.00	0	33,600	14,000.00	14,000	0
Operator	12,305.12	12,225.00	(80)	146,700	61,319.40	61,125.00	(194)
Operator Fees - General	12,305.12	12,225.00	(80)	146,700	61,319.40	61,125	(194)
Operator Fees - Special	0.00	0.00	0	0	0.00	0	0
DISTRICT OPERATIONS	425,069.80	402,871.00	(22,199)	3,801,206	1,572,904.86	1,728,883	155,978
Repairs and Maintenance	86,154.19	80,000.00	(6,154)	955,000	336,738.03	430,000	93,262
R&M - Water Plant	22,127.98	15,000.00	(7,128)	180,000	84,698.83	75,000	(9,699)
R&M - Water Distribution	32,540.91	35,000.00	2,459	415,000	148,252.37	205,000	56,748
R&M - Wastewater Collection	31,485.30	25,000.00	(6,485)	300,000	99,078.83	125,000	25,921
R&M - Storm Water Collection	0.00	5,000.00	5,000	60,000	4,708.00	25,000	20,292
R&M - General	0.00	0.00	0	0	0.00	0	0
Atascocita Central Plant	79,493.62	128,370.00	48,876	935,440	346,756.63	421,850	75,093
Purchased Sewer Service "B"	43,704.63	50,835.00	7,130	610,020	218,523.15	254,175	35,652
Purchased Sewer Service "C"	23,906.52	22,535.00	(1,372)	270,420	116,351.01	112,675	(3,676)
Major Repairs / Adjustments	11,882.47	55,000.00	43,118	55,000	11,882.47	55,000	43,118
R&M - Shared Lift Stations **	10,680.25	4,500.00	(6,180)	54,000	13,194.09	22,500	9,306
Laboratory Fees	456.50	750.00	294	9,000	2,542.10	3,750	1,208
Chemicals	15,429.76	4,500.00	(10,930)	54,000	33,970.71	22,500	(11,471)
Permits & Assessments	7,090.30	0.00	(7,090)	13,400	7,090.30	0	(7,090)
WHCROWA	178,046.25	159,000.00	(19,046)	1,516,000	712,461.50	715,000	2,539
Utilities	11,921.60	12,600.00	678	155,600	60,656.88	67,400	6,743
Office Expense, Postage	16,653.44	5,000.00	(11,653)	60,000	40,032.98	25,000	(15,033)
District Communications	0.00	1,000.00	1,000	3,980	0.00	2,000	2,000
Drainage Channel Maint(Stuckey's/Hydro)	19,143.89	7,151.00	(11,993)	44,786	28,961.64	18,883	(10,079)
Miscellaneous (ww2)	0.00	0.00	0	0	-9,500.00	0	9,500
NON-OPERATING	29,779.56	76,800	47,020	2,413,300	183,378	305,700	122,322
Cost of Taps and Inspections	6,926.97	2,500.00	(4,427)	30,000	16,297.91	12,500	(3,798)
Major Projects	0.00	0.00	0	2,010,000	56,832.74	40,000	(16,833)
Water Plant Rehab	0.00	0.00	0	0	29,465.00	0	(29,465)
12" Sanitary Sewer Rehab	0.00	0.00	0	190,000	0.00	40,000	40,000
30" Sanitary Sewer Rehab-FY2027	0.00	0.00	0	0	0.00	0	0
60" Sanitary Sewer Rehab	0.00	0.00	0	400,000	0.00	0	0
Lift Station 1 Impr	0.00	0.00	0	1,300,000	11,200.00	0	(11,200)
Storm Sewer Sinkhole repair	0.00	0.00	0	120,000	0.00	0	0
Drainage Enhancements	0.00	0.00	0	0	16,167.74	0	(16,168)
Engineering on Major Projects	22,852.59	74,300.00	51,447	373,300	110,247.62	253,200	142,952
Water Plant Rehab	0.00	50,000.00	50,000	10,000	22,492.00	60,000	37,508
San. Swr. Repairs (Other)	0.00	0.00	0	0	0.00	0	0
12" Sanitary Sewer Rehab	4,452.59	0.00	(4,453)	25,000	21,430.62	15,000	(6,431)
30" Sanitary Sewer Rehab	0.00	0.00	0	91,300	0.00	8,300	8,300
60" Sanitary Sewer Rehab	0.00	24,300.00	24,300	57,000	0.00	109,900	109,900
Lift Station 1 Impr	0.00	0.00	0	120,000	0.00	20,000	20,000
Golf Villas Drainage	18,400.00	0.00	(18,400)	70,000	66,325.00	40,000	(26,325)
TOTAL EXPENDITURES	499,347.82	522,437.00	23,089	6,724,655	1,969,010.52	2,242,014	273,003

6

Recap of Revenues and Expenditures

[illegible]

TOTAL REVENUES
TOTAL EXPENDITURES

Net Funds Available

HARRIS COUNTY M.U.D. # 132
Total Actuals for year end 5/31/2026
Breakout of Expenditures

EXPENDITURES													
DISTRICT MANAGEMENT													
	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Total
	June	July	August	September	October	November	December	January	February	March	April	May	Actuals
Director Fees	4,641	1,326	1,105	1,547	1,326								18,794
Payroll Tax	626	(101)	(85)	964	(101)								9,945
Election Expense	0	0	0	0	0								1,302
Travel Expenses/Registration	5,412	0	1,385	0	0								6,797
Membership Dues	0	0	750	0	0								750
Insurance & Bonds	0	0	0	0	0								0
DISTRICT CONSULTANTS													
Legal Fees	43,248	33,030	38,869	35,513	43,274	0	0	0	0	0	0	0	193,934
Auditing Fees	7,359	9,314	9,832	9,166	11,734								47,405
Engineering Fees	15,000	0	0	0	5,500								20,500
Accounting Fees	6,232	8,565	13,498	11,480	10,935								50,710
Operator	2,800	2,800	2,800	2,800	2,800								14,000
Operator Fees - General	11,857	12,351	12,739	12,067	12,305	0	0	0	0	0	0	0	61,319
Operator Fees - Special	11,857	12,351	12,739	12,067	12,305								61,319
Operator Fees - Special	0	0	0	0	0								0
DISTRICT OPERATIONS													
Repairs and Maintenance	133,814	447,721	293,455	267,845	425,070	0	0	0	0	0	0	0	1,572,905
R&M - Water Plant	54,329	96,882	53,536	41,137	86,154								336,738
R&M - Water Distribution	17,939	21,213	7,219	16,200	22,128								84,699
R&M - Wastewater Collection	17,791	54,110	23,025	20,785	32,541								148,252
R&M - Storm Water Collection	18,599	11,465	33,378	4,151	31,485								99,079
R&M - General	0	4,708	0	0	0								4,708
Atascocita Central Plant	0	5,087	(5,087)	0	0								0
Purchased Sewer Service "B"	66,902	66,908	66,538	66,915	79,494	0	0	0	0	0	0	0	346,757
Purchased Sewer Service "C"	43,705	43,705	43,705	43,705	43,705								218,523
Major Repairs / Adjustments	23,197	23,204	22,833	23,210	23,907								116,351
Shared Lift Stations Operations	0	0	0	0	11,882								11,882
Laboratory Fees	0	2,514	0	0	10,680								13,194
Chemicals	716	457	457	457	457								2,542
Permits & Assessments	4,321	8,374	2,023	3,823	15,430								33,971
WHCRWA	0	0	0	0	7,090								7,090
Utilities	0	243,577	150,554	140,284	178,046								712,462
Office Expense, Postage	348	24,083	11,665	12,640	11,922								60,657
District Communications	7,190	5,493	5,005	5,691	16,653								40,033
Drainage Channel Maintenance	0	0	0	0	0								0
Miscellaneous*	3,208	2,933	3,677	0	19,144								28,962
Miscellaneous*	(3,200)	(3,200)	0	(3,100)	0								-9,500
NON-OPERATING													
Cost of Taps and Inspections	86,917	22,350	32,102	12,230	29,780	0	0	0	0	0	0	0	183,378
Major Projects	2,852	4,147	2,242	130	6,927								16,298
Water Plant Rehab	29,465	0	16,168	11,200	0	0	0	0	0	0	0	0	56,833
12" Sanitary Sewer Rehab	0	0	0	0	0								29,465
30" Sanitary Sewer Rehab-FY202	0	0	0	0	0								0
60" Sanitary Sewer Rehab	0	0	0	0	0								0
Lift Station 1 Impr	0	0	0	11,200	0								11,200
Storm Sewer Sinkhole repair	0	0	0	0	0								0
Drainage Enhancements	0	0	16,168	0	0								16,168

[illegible]

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	\$1,689,937.27
2017-2018	\$1,789,328.31
2018-2019	\$1,744,214.82
2019-2020	\$1,748,787.95
2020-2021	\$1,782,888.63
2021-2022	\$2,032,891.84

2022-2023

Report date	Chck date	SPA date	Amount
7/21/2022	6/21/22	Mar 2022	187,227.61
8/18/2022	7/25/22	Apr 2022	163,776.77
9/15/2022	8/16/22	May 2022	165,059.90
10/20/2022	9/20/22	Jun 2022	185,091.56
11/17/2022	10/17/22	Jul 2022	157,038.12
12/15/2022	11/21/22	Aug 2022	146,781.64
1/19/2023	12/21/22	Sep 2022	174,062.53
1/19/2023	1/13/23	Oct 2022	146,675.28
3/16/2023	2/14/23	Nov 2022	154,223.00
4/20/2023	3/21/23	Dec 2022	215,015.95
5/18/2023	4/18/23	Jan 2023	137,843.06
6/15/2023	5/30/23	Feb 2023	140,758.23

Total **\$1,973,553.65**

2023-2024

Report date	Chck date	SPA date	Amount
7/20/2023	6/14/23	Mar 2023	184,962.12
8/17/2023	7/14/23	Apr 2023	140,186.61
9/21/2023	8/17/23	May 2023	157,713.50
10/19/2023	9/18/23	June 2023	174,805.56
11/16/2023	10/17/23	July 2023	146,198.41
12/21/2023	11/21/23	Aug 2023	149,911.73
1/18/2024	12/21/23	Sep 2023	159,318.39
2/15/2024	1/12/24	Oct 2023	138,877.26
3/21/2024	2/20/24	Nov 2023	148,995.19
4/18/2024	3/13/24	Dec 2023	202,335.51
4/18/2024	4/10/24	Jan 2024	127,869.03
6/20/2024	5/15/24	Feb 2024	138,309.02

Total **\$1,869,482.33**

2024-2025

Report date	Chck date	SPA date	Amount
7/18/2024	6/13/24	Mar 2024	166,264.81
8/15/2024	7/26/24	Apr 2024	138,345.89
9/19/2024	8/20/24	May 2024	145,430.66
10/17/2024	9/17/24	Jun 2024	160,708.43
11/21/2024	10/22/24	Jul 2024	169,811.90
12/19/2024	11/19/24	Aug 2024	139,123.32
1/16/2025	12/16/24	Sep 2024	148,196.60
2/20/2025	1/16/25	Oct 2024	145,864.15
2/20/2025	2/11/25	Nov 2024	157,591.07
4/17/2025	3/14/25	Dec 2024	229,635.28
5/15/2025	4/21/25	Jan 2025	132,815.51
6/19/2025	5/19/25	Feb 2025	114,919.20

Total **\$1,848,706.82**

2025-2026

Report date	Chck date	SPA date	Amount
6/19/2025	6/10/25	Mar 2025	176,215.60
8/21/2025	7/16/25	Apr 2025	151,013.97
8/21/2025	8/14/25	May 2025	156,812.76
9/18/2025	9/9/25	Jun 2025	171,985.26
11/20/2025	10/13/25	Jul 2025	153,719.64

Total **\$809,747.23**

Total Collected \$21,798,333.96

HC MUD #132 Utility Costs

Fiscal Year 2026

Electric

TXU Energy

Period*	Total Usage kWh*	Electricity	Distribution Pass Through*	Total Due Amount*	Energy	Cents / kWh Distribution	Total
5/28/25-6/25/25	85,209	5,443.04	6,218.09	11,661.13	6.39	7.30	13.69
6/26/25-7/27/25	94,039	5,996.72	6,127.83	12,124.55	6.38	6.52	12.89
7/28/25-8/25/25	96,867	6,191.12	5,201.24	11,392.36	6.39	5.37	11.76
8/26/25-9/24/25	100,618	6,439.93	5,911.43	12,351.36	6.40	5.88	12.28
9/25-10/23/25	96,909	6,190.54	5,426.37	11,616.91	6.39	5.60	11.99
		0.00					
		0.00					
		0.00					
		0.00					
		0.00					
		0.00					

473,642	\$ 30,261.35	\$ 28,884.96	\$ 59,146.31	6.39	6.10	12.49
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Annual Cost \$			Cents / kWh		
kWh	Energy	Distribution	Total	Energy	Distribution
473,642	\$30,261	\$28,885	\$59,146	6.39	6.10
					12.49



Water District Bookkeeping

11/20/2025

Billing October 2025

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT # 132

PRORATA SHARE OF COSTS FOR 8411 FM 1960 E LIFT STATION #1

Billing for invoices paid through cash reports for:

October 2025

End of Fiscal Year 5/31/26

HC #132	HC #151	HC #153	Total
2,058	380	1,292	3,729
55.18%	10.18%	34.64%	100.00%

Connections

CK#

UTILITIES						
9/25-10/23/25	TXU Energy @8411 FM1960E	509.31	93.96	319.73	923.00	2300
	TXU Energy @8411 FM1960E	0.00	0.00	0.00	0.00	
8/25-9/23/25	CenterPoint @8411 FM1960E 6989363-4	27.01	4.98	16.96	48.95	2299
	CenterPoint @8411 FM1960E 6989363-4	0.00	0.00	0.00	0.00	

OPERATIONS

Oct	Repairs and Maintenance LS1/ST	13,847.47	2,554.68	8,692.94	25,095.08	2310
Oct	LS Operations	413.85	76.35	259.80	750.00	2309
	McDonald & Wessendorff Insurance	0.00	0.00	0.00	0.00	

LIFT STATION 1

Instrumentation Service Group	0.00	0.00	0.00	0.00
C3 Constructors	0.00	0.00	0.00	0.00
BGE Inc - Engineering	0.00	0.00	0.00	0.00
BGE Inc - Engineering	0.00	0.00	0.00	0.00
Brick Restoration Inc	0.00	0.00	0.00	0.00

CURRENT BALANCE DUE

14,797.64	2,729.97	9,289.42	26,817.03
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PRIOR BALANCE DUE

0.00 0.00

TOTAL BALANCE DUE

2,729.97	9,289.42
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Please make your check payable to:

Harris County MUD #132
c/o Myrtle Cruz, Inc
3401 Louisiana Street Ste 400
Houston, TX 77002-9552

If you have any questions, please don't hesitate to call or email:

Karrie Kay, bookkeeper for the district

713-759-1368 x125

karrie_kay@mcruc.com

HC MUD 132
TexStar Logic Rate Sheet

LOGIC.ORG Report date	Rate	Net.Asset.Value.	Interest	Deposits	Withdrawals	Account Balance	Market Balance
2016 AVG/Total	0.6951	1.000280	\$0.00	\$2,157,027.62	-\$377,981.89	\$1,779,045.73	\$1,779,492.27
2017 AVG/Total	1.1843	1.020593	\$0.00	\$1,544,156.21	\$0.00	\$3,323,201.94	\$3,908,750.12
2018 AVG/Total	2.0575	1.275583	\$0.00	\$2,303,394.52	\$0.00	\$5,626,596.46	\$7,314,575.40
2019 AVG/Total	2.3387	1.150061	\$0.00	\$1,149,687.06	\$1,546,381.64	\$8,322,665.16	\$8,323,214.46
2020 AVG/Total	0.7475	1.000779	\$0.00	\$569,625.62	-\$2,524,678.87	\$6,367,611.91	\$8,323,214.46
2021 AVG/Total	0.0570	1.000075	\$0.00	\$3,883.21	-\$1,260,000.00	\$5,111,495.12	\$5,111,878.48
2022 AVG/Total	1.7105	0.999612	\$81,072.64	\$1,507,344.61	-\$225,000.00	\$6,474,912.37	\$6,474,575.67
2023 AVG/Total	5.2077	1.000076	\$329,639.15	\$522,444.14	-\$1,160,000.00	\$6,166,995.66	\$6,170,153.10
2024 AVG/Total	5.2732	1.000176	\$342,815.28	\$1,717,501.62	-\$3,450,000.00	\$4,777,312.56	\$4,778,167.70
Current Year							
1/31/2025	4.5390	0.999818	\$20,084.02	\$190,000.00	-\$329,000.00	\$4,658,396.58	\$4,657,548.75
2/28/2025	4.5009	1.000097	\$18,301.75	\$245,000.00	-\$620,000.00	\$4,301,698.33	\$4,302,115.59
3/31/2025	4.4641	0.999972	\$34,365.87	\$51,689.86	-\$200,000.00	\$4,187,754.06	\$4,187,636.80
4/30/2025	4.4512	0.999923	\$15,712.12	\$0.00	\$0.00	\$4,203,466.18	\$4,203,142.51
5/31/2025	4.4223	0.999948	\$15,803.54	\$10,000.00	\$0.00	\$4,229,269.72	\$4,229,049.80
6/30/2025	4.4108	0.999970	\$0.00	\$0.00	\$0.00	\$4,229,269.72	\$4,229,142.84
7/31/2025	4.4096	1.000071	\$31,876.60	\$256,350.40	\$0.00	\$4,517,496.72	\$4,517,817.46
8/31/2025	4.3944	1.000309	\$16,860.35	\$0.00	\$0.00	\$4,534,357.07	\$4,535,758.19
9/30/2025	4.3313	1.000028	\$0.00	\$0.00	\$0.00	\$4,534,357.07	\$4,534,484.03
10/31/2025	4.2418	1.000128	\$32,533.68	\$0.00	\$0.00	\$4,566,890.75	\$4,567,475.31

Investment Pools		Beginning Value for Period		Gain (Loss) to		Deposits or		Ending Value for Period	
fund	Rate	Book	N.A.V.	Market	Market Value	(Withdrawals)	Book	N.A.V.	Market
OP Logic (TexStar)	4.2418%	4,534,357.07	1.00013	4,534,937.47	0.00	32,533.68	4,566,890.75	1.000128	4,567,475.31
	4.2418%	4,534,357.07		4,534,937.47	0.00	32,533.68	4,566,890.75		4,567,475.31

Certificates of Deposits		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 Cadence,wasBK Brenham	4.11%	235,018.11	181	235,653.24	820.37	0.00	236,473.61	9/7/2025	3/7/2026
OA Wallis State Bank	4.15%	235,042.00	365	235,656.65	828.44	0.00	236,485.09	9/8/2025	9/8/2026
	4.1300%	470,060.11	365	471,309.89	1,648.82	0.00	472,958.71		220
total investments	4.2314%	5,004,417.18	365	5,006,247.36	1,648.82	32,533.68	5,039,849.46		22

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.

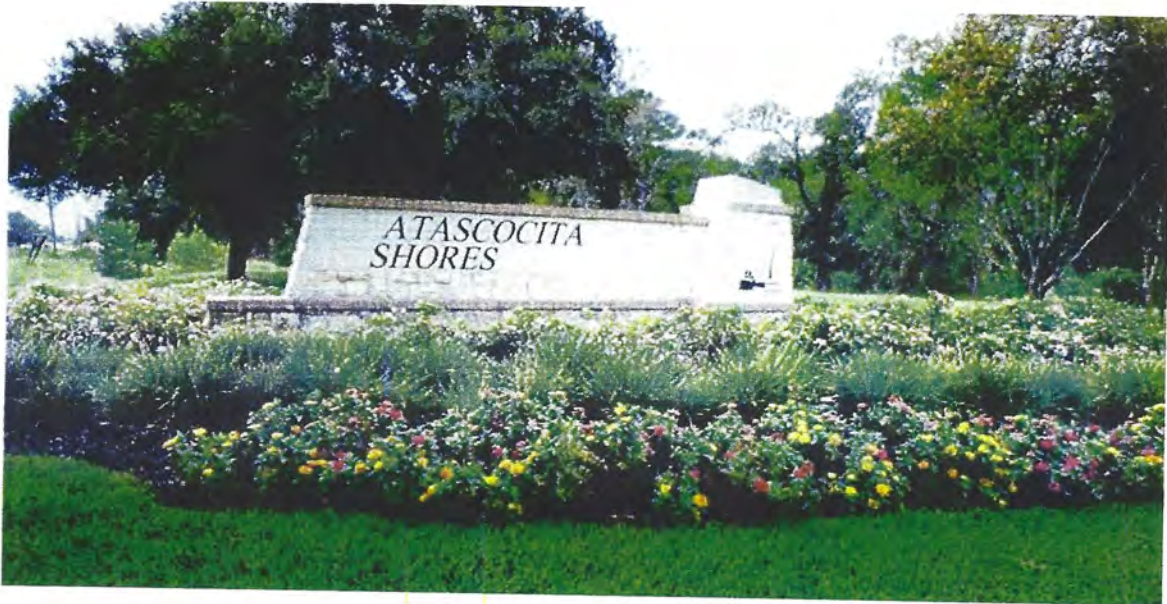
Myrtle Cruz, Inc. Invest.xls version 2.4

Investment Officer (please sign & date)

Mary Jarmon - Recent PFIA Training Date: 10/20/23

Bookkeeper (Myrtle Cruz Inc.)

Karrie Kay



Harris County MUD 132
Operations Report for the month of
October

11/20/2025

A handwritten signature in black ink that reads "allen jenkins". The signature is written in a cursive, flowing style.

Allen Jenkins
Senior Account Manager

Executive Summary

Previous Meeting Action Item Status

Item	Location	Description	Status
Valve survey			Pending

Current Items Requiring Board Approval

Request	Location	Description	Est. Cost
8 inch meter	8710 FM 1960	Repair/Replace	\$7950.00/\$15,400.00

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. = 1.85 Mg/l
- Wastewater Collection Complaint

Operations Summary:

- Potable Water Production
- Total water Billed for the month 35,532,000
- Total water Pumped for the month 33,682,000
- Accountability 106%
- Eye on Water users = 465 / 24% 7 new users signed up in October.

- Potable Water Distribution

- Repaired 2 water leaks in the district.
- Replaced the feed tube for the CL2 at WP # 1
- Replaced a leaking valve on the CI2 system at WP # 2
- Replaced the right-side gate at WP # 1
- Performed the six-month PM at WP # 2
- Replaced the CI2 feed line at WP # 2

- Sanitary Sewer Collection

- Cleared sewer stoppage along Sunny Shores
- Sealed the Manhole ring at 8803 Pine Shores
- Televised the storm sewer line along Seventeenth Green
- Installed flow metering equipment at LS # 1
- Cleaned LS # 1 per the PM schedule
- Installed a new backflow preventer at LS # 1

- Builder Services / Inspection

- Customer Care

- Delinquent letters mailed 803 on 10/9
- Delinquent Tags Hung 312 on 10/20
- Disconnects for non-Payment 0
- There are no accounts for Consideration to write offs this month.
- There are no accounts for Consideration to send to Collections this month



METER & BACKFLOW, LLC

5445 Stockdick School Rd.

Katy, Texas 77449

(281) 391-8100 Fax (281) 391-8110

Estimate

Date	Invoice #
11/14/2025	177432

Customer
Inframark EMAIL ONLY 10431 Westmoor Dr Richmond, TX 77407

Job Location
HC MUD 132 8710 FM 1960E

Estimate is good for 30 days!

Customer #	Terms	Our Order #
	Net 30	

QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
1	Replace 8" Sensus Omni F2 Unitized Measuring Element(UME), which includes new register, top plate and measuring assembly		7,950.00	7,950.00
1	Replace 8" Sensus Omni Water Meter with Badger Ultrasonic 8" E-Series		15,400.00	15,400.00
Price is valid through 12/31/2025				
			Total	\$23,350.00

OPERATIONS REPORT
H.C.M.U.D. NO. 132
FOR THE MONTH OF
October 2025



OPERATIONS EXPENSES:

	October 2025	5 MONTHS YTD
BASIC OPERATIONS	\$11,512.50	\$59,020.00
POSTAGE, MAILING, COPIES, ETC.	16,466.55	38,943.95
WATER TAPS NO. 0 RESIDENTIAL, 0 COMMERCIAL	0.00	500.00
SEWER TAPS NO. 0 RESIDENTIAL, 1 COMMERCIAL	100.00	398.96
WATER PLANT MAINTENANCE	37,557.74	118,669.54
WATER LINE MAINTENANCE	33,297.41	151,759.47
SEWER LINE MAINTENANCE/DRAINAGE DITCH	10,238.92	23,405.53
TEMPORARY METER	0.00	0.00
BUILDER LOT INSPECTION	0.00	0.00
LIFT STATION MAINTENANCE	27,773.34	89,728.45
ADMINISTRATIVE	747.93	2,107.65
CREDIT MEMO	0.00	0.00

TOTAL AMOUNT INVOICED	\$137,694.39	\$484,533.55
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MAINTENANCE COSTS FOR LIFT STATION NUMBER 1	\$25,095.08	\$77,580.65
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BUILDER DAMAGES

CURRENT 30-60 DAYS 60-90 DAYS OVER 90 DY

	\$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	\$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	\$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 COMMERCIAL	\$0.00	\$0.00
SEWER TAP FEES	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$150.00
OTHER FEES/TEMP MTR	0 RESIDENTIAL, 0 COMMERCIAL	\$0.00	\$350.00
ASSESSMENT FEES/BUILDER DEPOSIT		0.00	\$0.00
ENDING NUMBER OF WATER CONNECTIONS RESIDENTIAL			1736
ENDING NUMBER OF WATER CONNECTIONS COMMERCIAL			212
ENDING NUMBER OF SEWER CONNECTIONS			1849

WATER BILL RECEIVABLES

30 DAY	\$ 59,153.82
60 DAY	\$ 11,658.10
90 DAY	\$ 10,727.43

WATER PLANT OPERATIONS:

	BEGINNING	ENDING	GALLONS	GALLONS
TOTAL WATER PUMPED	9/26/2025	10/24/2025	33,682,000	162,829,000
AMOUNT FLUSHED & WATER BREAKS & 151 Interconnect			234,000	1,535,800
AMOUNT BILLED			35,532,000	168,662,000
ESTIMATED INTERCONNECTION USAGE THIS PERIOD FROM 152			0	0
PERCENT BILLED VS. PUMPED (INCLUDES INTERCONN)			106.19%	104.53%
GALLONS COMMERCIAL, APARTMENTS, IRRIGATION			14,142,000	94,605,000
GALLONS RESIDENTAIL			21,390,000	92,058,000

**HARRIS COUNTY MUNICIPAL
UTILITY DISTRICT NO. 132
MAJOR MAINTENANCE SUMMARY
October 2025**

LIFT STATION MAINTENANCE

1. Installed flow metering equipment in Lift Station 1 on September 12, 2025.
Cost: \$9,803.07
 2. Cleaned Lift Station 1 on September 23, 2025 per preventative maintenance schedule.
Cost: \$7,932.52
 3. Installed hose reel and backflow preventer at Lift Station 1 on September 30, 2025.
Cost: \$1,960.75
 4. Installed a Doppler flow meter and transducer at Lift Station 1 on September 30, 2025.
Cost: \$2,020.70
-

SEWER LINE MAINTENANCE

1. Jet the sewer main at 20306 Sunny Shores on October 6, 2025 to remove blockage.
Cost: \$1,624.53
 2. Cleaned and sealed the manhole ring at 8803 Pine Shores on October 13, 2025.
Cost: \$1,076.82
 3. Televised the sewer main at 8026 Seventeen Green on May 22, 2025.
Cost: \$2,158.63
-

WATER LINE MAINTENANCE

1. Repaired the leaking fire hydrant at 20342 Allegro Shores on October 7, 2025.
Cost: \$1,894.54

2. Exposed, removed and replaced the leaking service line at 8203 Shoregrove on October 30, 2025.

Cost: \$6,199.61



WATER PLANT MAINTENANCE

1. Responded to no Cl2 feed at Water Plant 1 on September 27, 2025. Unclogged the well header and replaced the feed tube.
2. Responded to no Cl2 feed at Water Plant 2 on September 27, 2025. Replaced the leaking ball valve and tubing and tightened the check valves.
3. Replaced the right gate at Water Plant 1 on October 23, 2025.
4. Performed six-month preventive maintenance at Water Plant 2 on September 16, 2025.
5. Installed temporary feed system and repaired multiple bleach leaks at Water Plant 2. Installed new piping to the tanks, removed the temporary feed system and returned to service on October 28, 2025.

Cost: \$1,110.73

Cost: \$1,772.09

Cost: \$5,362.50

Cost: \$1,393.17

Cost: \$3,292.04



ADMINISTRATIVE MAINTENANCE

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

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132
HISTORICAL MAJOR MAINTENANCE SUMMARY
Oct-25

WATER PLANT #1		
REPAIR DATE	DESCRIPTION	COST
Jan-25	INVESTIGATE GENERATOR	\$1,713.10
Jan-25	LOW CL2 IN GST	\$1,337.91
Mar-25	CLEANED BLEACH PUMP	\$2,244.00
Mar-25	INSTALLED NEW CONDUIT FOR BLEACH LINE	\$5,252.50
Mar-25	OPEN GST 2 HATCH FOR INSPECTION	\$2,200.00
Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.99
Feb-25	RESET HDMI SCREEN	\$1,513.24
Apr-25	INSTALLED SPARE DIALER	\$1,151.25
May-25	CLOSED HPT	\$2,882.00
Apr-25	REPAIRED PO4 LINE	\$1,134.72
Jun-25	REPLACED CONTROL ROOM A/C	\$3,055.55
Jun-25	LOAD TEST GENERATOR FOR HIGH TEMP	\$1,651.59
Jul-25	CLEARED TREES FROM FENCE AND POWER I	\$6,468.00
Aug-25	REPLACED THERMOSTATS ON GENERATORS	\$2,898.45
Sep-25	REPLACED CL2 FEED TUBE	\$1,110.73
Oct-25	REPLACED FRONT GATE	\$5,362.50
TOTAL		\$41,805.53

WATER PLANT #2		
REPAIR DATE	DESCRIPTION	COST
Jan-25	PURCHASED BLEACH PUMP MATERIALS	\$1,264.39
Jan-25	LOW PSI DUE TO BREAK 132/151	\$1,503.95
Jan-25	OPENED AND CLOSED HATCH ON HPT	\$1,264.39
Mar-25	REPAIRED THE AUTO DIALER	\$1,250.39
Mar-25	PURCHASED AND DELIVERED BLEACH TUBES	\$1,829.36
Jun-25	CLOSED HPT HATCH	\$2,200.00
Jun-25	REPLACED BOLTS ON BP3 MOTOR	\$1,020.49
Jul-25	REPLACED FANS IN PO4 ROOM	\$3,422.29
Aug-25	DEMOED EXPOSED CABLES FROM PO4 ROOM	\$1,453.27
Sep-25	REPLACED LEAKING CL2 FEED BALL VALVE	\$1,772.09
Oct-25	REPLACED CL2 FEED LINE	\$3,292.04
TOTAL		\$20,272.66

LIFT STATION #1		
REPAIR DATE	DESCRIPTION	COST
Jan-25	LIFT PUMP FAILURE	\$4,290.00
Jan-25	REPLACED RELAYS	\$1,193.92
Feb-25	TOOK LS ON AND OFFLINE FOR STP REPAIRS	\$2,210.99
Jan-25	CLEANED LS	\$21,472.34
Feb-25	CLEANED LS	\$6,732.44
Mar-25	PULL AND CLEAN LPS	\$3,299.92
Mar-25	CLEANED LS	\$8,421.44
Apr-25	REPAIRED LP1	\$15,101.91
Apr-25	PURCHASED AND INSTALLED AIR RELEASE V	\$3,778.84
Apr-25	CLEANED LS	\$21,868.50
May-25	INSTALLED AIR RELEASE VALVES ON LP1 AND 3	\$3,922.55
May-25	CLEANED LS	\$13,893.38
Jul-25	INSTALLED WATER LINE AND METER	\$7,837.50
Jul-25	CLEANED LS	\$15,735.16
Aug-25	REPAIRED THE GUIDE RAILS	\$4,856.50
Sep-25	INSTALLED FLOW METER	\$9,803.07
Sep-25	CLEANED LS	\$7,932.52
Sep-25	INSTALLED REEL AND BACKFLOW PREVENTE	\$1,960.75
Sep-25	INSTALLED DOPPLER FLOW METER	\$2,020.70
TOTAL		\$156,332.43

LIFT STATION #2		
REPAIR DATE	DESCRIPTION	COST
TOTAL		\$0.00

LIFT STATION #3		
REPAIR DATE	DESCRIPTION	COST
Apr-25	REPAIRED GENERATOR OIL LEAK	\$1,073.21
TOTAL		\$1,073.21

WATER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Feb-25	21210 KINGS RIVER PT - C	\$1,747.46
Feb-25	19300 W LAKE HOUSTON - C	\$108,381.46
Mar-25	19300 W LAKE HOUSTON - C	\$9,659.10
Apr-25	32 KINGS RIVER COURT - C	\$3,709.80
Apr-25	19814 ATASCOCITA SHORES - I	\$1,070.48
Apr-25	8610 TIMBER VIEW - C	\$6,443.84
Apr-25	20419 TAMORRON - I	\$1,394.68
May-25	20502 RIVERSIDE PINES - C	\$7,098.66
Mar-25	18918 TOWN CENTER	\$4,851.66
Jun-25	8747 SUMMIT PINES - C	\$1,694.46
Jul-25	19515 SANDY SHORE - I	\$2,048.92
Oct-25	20342 ALLEGRO SHORES -	\$1,894.54
Oct-25	8203 SHOREGROVE - I	\$6,199.61
TOTAL		\$156,194.67

SEWER LINE REPAIRS		
REPAIR DATE	ADDRESS	COST
Apr-25	W. LAKE HOUSTON CLEAN AND TV LINES	\$23,417.94
Jun-25	GOLF COURSE STORM LINE	\$4,708.00
	TOTAL	\$28,125.94

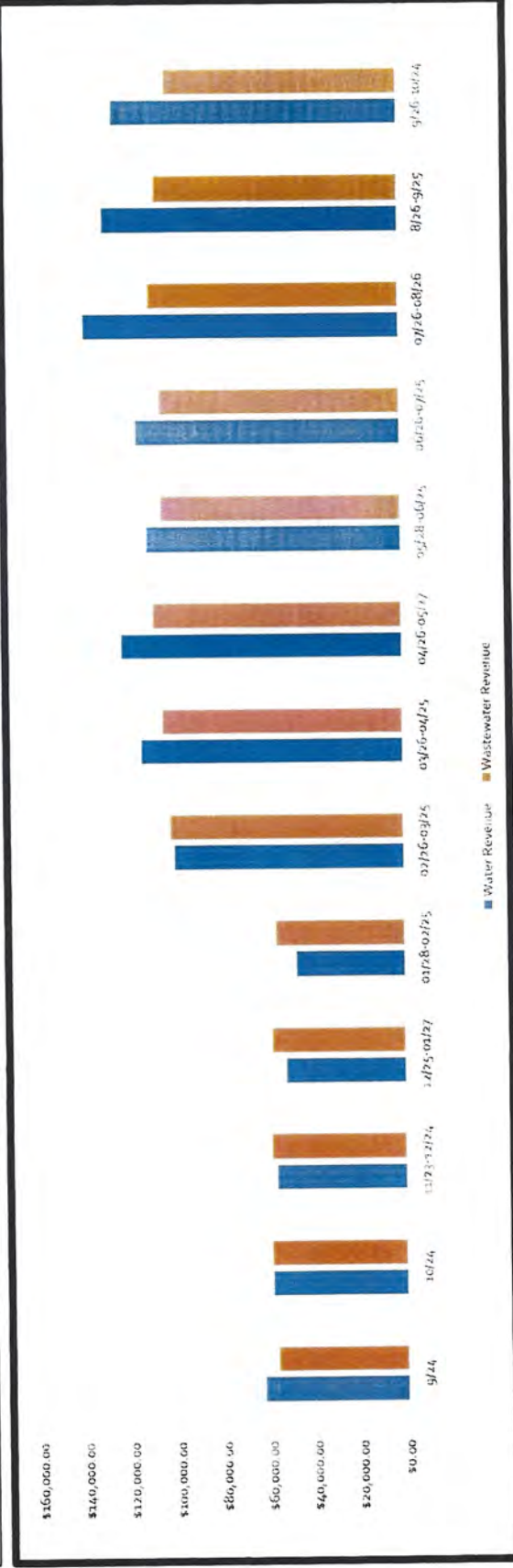


Billing Summary

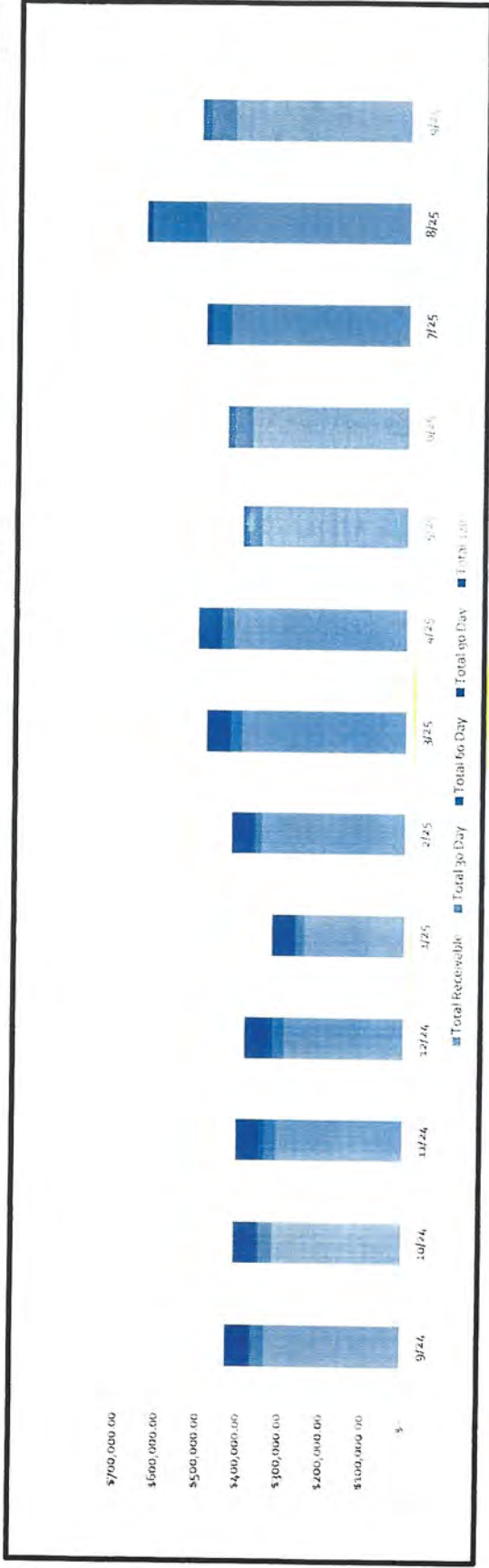
Description	Oct-24	Oct-25
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Number of Accounts Billed	1904	1924
Avg Water Use for Accounts Billed in gallon	19,965	18,468
Total Billed	\$ 262,270	\$ 381,559
Total Aged Receivables	\$ 68,172	\$ 46,989
Total Receivables	\$ 330,443	\$ 428,548

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+
9/24	\$ 330,442.81	\$ 33,211.21	\$ 4,574.8	\$ 4,032.22	\$ 56,071.67
10/24	\$ 314,320.72	\$ 32,147.66	\$ 3,483.75	\$ 1,701.35	\$ 56,268.28
11/24	\$ 307,539.88	\$ 27,687.03	\$ 11,719.07	\$ 1,535.49	\$ 56,019.94
12/24	\$ 290,957.69	\$ 26,104.93	\$ 2,603.55	\$ 10,508.28	\$ 54,016.18
1/25	\$ 244,011.47	\$ 19,366.02	\$ 4,887.55	\$ 571.53	\$ 52,147.57
2/25	\$ 348,336.83	\$ 14,951.17	\$ 2,768.72	\$ 3,790.83	\$ 51,714.88
3/25	\$ 398,258.05	\$ 27,975.61	\$ 1,822.64	\$ 1,974.62	\$ 54,527.36
4/25	\$ 422,154.40	\$ 27,032.97	\$ 1,856.32	\$ 1,331.12	\$ 55,330.58
5/25	\$ 354,394.55	\$ 29,975.74	\$ 7,356.48	\$ 1,482.02	\$ 7,563.33
6/25	\$ 379,245.44	\$ 44,204.51	\$ 3,237.80	\$ 6,029.22	\$ 8,197.25
7/25	\$ 435,354.72	\$ 45,465.42	\$ 4,176.32	\$ 1,447.62	\$ 8,338.02
8/25	\$ 499,659.86	\$ 129,711.66	\$ 2,814.01	\$ 1,903.15	\$ 7,303.92
9/25	\$ 428,548.20	\$ 59,153.82	\$ 11,658.10	\$ 2,147.94	\$ 8,579.49

Board Consideration to Write Off
Board Consideration Collections

\$0.00
\$0.00

Delinquent Letters Mailed
Delinquent Tags Hung
Disconnects for Non Payment

803
312
0

10/9/2025
10/20/2025

Water Quality Report - Disinfection Monitoring

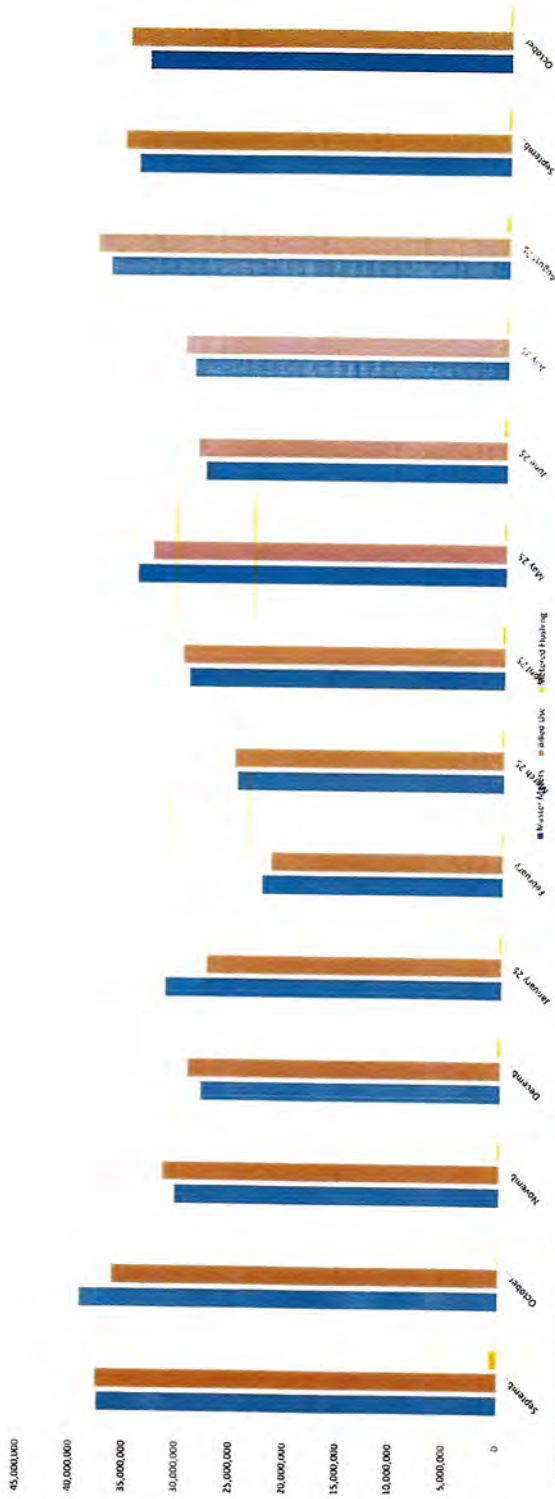
Current Annual Avg

1.85

Date	CL2 Avg
Sep-24	1.58
Oct-24	2.02
Nov-24	2.37
Dec-24	1.89
Jan-25	1.86
Feb-25	1.96
Mar-25	1.97
Apr-25	1.85
May-25	1.85
Jun-25	1.90
Jul-25	1.85
Aug-25	1.59
Sep-25	1.44



Water Accountability Report



Water Accountability Report Historical

Month	Read Date	Number of Connections	Calendar Month Pumped	Master Meters - Billed Use	Master Meters - Not Billed Use	Master Meters - Billed Use / Billed Use, %	Master Meters - Not Billed Use / Not Billed Use, %	Accounted For, %	Not Metered, %	Storage / Loss, %
Sep-24	9/24/24	1957	36,041,000	37,577,000	-108,000	-0.28%	748,695	(883,695)	102%	27,000
Oct-24	10/22/24	1956	43,987,000	36,052,000	3,110,000	0.08	113,250	2,721,750	93%	275,000
Nov-24	11/22/24	1957	27,382,000	31,381,000	-1,110,000	-0.04	224,000	(1,383,000)	105%	49,000
Dec-24	12/24/24	1958	26,835,000	29,138,000	-1,177,000	-0.04	324,250	(1,127,250)	105%	26,000
Jan-25	1/27/25	1958	29,774,000	27,485,000	3,872,000	0.12	261,300	1,110,700	96%	2,500,000
Feb-25	2/25/25	1959	22,509,000	22,476,000	33,000	0.00	193,800	642,200	97%	2,500,000
Mar-25	3/25/25	1959	30,171,000	24,831,000	-5,340,000	-0.01	230,750	(655,250)	103%	234,000
Apr-25	4/25/25	1959	29,622,000	29,944,000	-322,000	-0.01	267,000	(903,000)	103%	33,000
May-25	5/27/25	1949	33,905,000	34,317,000	-412,000	-0.01	304,600	2,030,650	97%	108,750
Jun-25	6/25/25	1949	30,058,000	28,071,000	1,987,000	0.07	394,750	(1,113,750)	104%	45,000
Jul-25	7/25/25	1949	31,651,000	30,071,000	1,580,000	0.05	218,750	(5,095,750)	104%	45,000
Aug-25	8/26/25	1945	38,148,000	38,535,000	-387,000	-0.01	319,050	(5,475,050)	104%	45,000
Sep-25	9/25/25	1948	35,535,000	34,033,000	1,502,000	0.04	278,250	(5,590,250)	105%	45,000
Oct-25	10/24/25	1948	34,643,000	35,532,000	-889,000	-0.02	234,000	(2,084,000)	106%	45,000

HC 132 Pymts for 01/1/15 - 01/31/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
281	188	58	54	120	25	539	43	314	235

Total Payments 1847

HC 132 Pymts for 02/1/15 - 02/29/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
256	189	48	35	91	21	540	35	327	212

Total Payments 1754

HC 132 Pymts for 03/1/15 - 03/31/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	78	47	102	24	540	38	306	200

Total Payments 1791

HC 132 Pymts for 04/1/15 - 04/30/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
259	197	58	55	107	17	538	37	298	219

Total Payments 1785

HC 132 Pymts for 05/1/15 - 05/31/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
292	203	62	57	113	28	542	39	315	227

Total Payments 1867

HC 132 Pymts for 06/1/15 - 06/30/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
273	200	43	36	134	19	547	44	317	190

Total Payments 1803

HC 132 Pymts for 07/1/15 - 07/31/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
277	203	76	39	135	21	544	39	325	212

Total Payments 1891

HC 132 Pymts for 08/1/15 - 08/31/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
290	199	60	42	131	14	540	48	296	210

Total Payments 1830

HC 132 Pymts for 09/1/15 - 09/30/15

Web - CC	CC ACH	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
46	196	11	9	13	4	538	12	39	7

Total Payments 876

HC 132 Pymts for 10/01/15-10/31/15

Web - Eck and CC	Central Bank ELB	CC Instapay	IVR - CC	Web - Eck	Instapay - Eck	Bank ACH	IVR - Eck	Uscan	Ureceivables
1200	184								

Total Payments 1384

Web - CC = Customer made a credit card payment online
 CC ACH = Customers set up for recurring draft with their credit card
 CC Instapay = Customer used the scan code on bill to make a payment with credit card
 IVR - CC = Customer made a credit card payment by phone
 Web - Eck = Customer made a payment by check online
 Instapay Eck = Customer used the scan code on bill to make a payment with check
 Bank ACH = Customers set up for recurring draft with their bank account
 IVR - Eck = Customer made a payment by check by phone
 Uscan = Customer mailed in payment to PO Box on remit stub
 Ureceivables = Customer has set up payment through their bank and it is a wire transfer

HC132 - InfracSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Nov 2025 09:13:32AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7308	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1MGEND	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	10/28/2025	#####	12/1/2025
6285	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	2-M	9/26/2025	#####	12/1/2025
2440	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MGEND	Three Month Generator PM (Mechanical) must verify work type	3-M	8/26/2025	9/17/2025	12/1/2025
5353	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MGEND	Three Month Generator PM (Mechanical) must verify work type	3-M	8/26/2025	9/30/2025	12/1/2025
7309	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1MGEND	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	10/28/2025	10/6/2025	12/1/2025
2442	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MGEND	Three Month Generator PM (Mechanical) must verify work type	3-M	9/12/2025	9/16/2025	12/1/2025
7310	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1MGEND	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	10/28/2025	10/6/2025	12/1/2025
16998	HC132	HC132-OILSANDNATIO NAL TIRE & BATTERY	OIL/SAND/GRIT NATIONAL TIRE & BATTERY	7208 Fm 1960 E	INOSGROUT N	Oil/Sand/Grit Separator Routine Inspections	1-M	11/3/2025	#####	12/1/2025
10328	HC132	HC132-OILSANDSUNAU TOMOTIVE	OIL/SAND/GRIT SUN AUTOMOTIVE	7625 Fm 1960 E	INGREASCO M	Monthly Grease Trap Inspections - Commercial	1-M	11/3/2025	#####	12/1/2025
7311	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1MGEND	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	10/28/2025	11/4/2025	12/1/2025
7312	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1MGEND	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	10/28/2025	11/4/2025	12/1/2025
4673	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	11/3/2025	11/6/2025	12/6/2025
4676	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	11/3/2025	11/6/2025	12/6/2025
7057	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	2-M	10/29/2025	9/23/2025	1/1/2026
7958	HC132	HC132-WP1-GST1	HC132-WP1-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7959	HC132	HC132-WP1-GST2	HC132-WP1-GST2 is Ground Storage Tank # 2 (GST2) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7960	HC132	HC132-WP1-HPT1	HC132-WP1-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7961	HC132	HC132-WP1-HPT2	HC132-WP1-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7962	HC132	HC132-WP1-HPT3	HC132-WP1-HPT3 is Hydro-pneumatic Pressure Tank # 3 (HPT3) for Water Treatment Plant # 1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7954	HC132	HC132-WP2-GST1	HC132-WP2-GST1 is Ground Storage Tank # 1 (GST1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7956	HC132	HC132-WP2-GST2	HC132-WP2-GST2 is Ground Storage Tank # 2 (GST2) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/17/2025	1/26/2026
7963	HC132	HC132-WP2-HPT1	HC132-WP2-HPT1 is Hydro-pneumatic Pressure Tank # 1 (HPT1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
7957	HC132	HC132-WP2-HPT2	HC132-WP2-HPT2 is Hydro-pneumatic Pressure Tank # 2 (HPT2) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	ENV1YWSIN P	1Y Water Storage Unit Inspection	12-M	2/13/2025	3/31/2025	1/26/2026
11943	HC132	HC132	HC132 is Harris County Municipal Utility District # 132	HC132 District Area	MWINSPO MM	Commercial Water Meter Inspection	12-M	3/7/2025	#####	2/1/2026
1394	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/30/2025	9/26/2025	2/1/2026
15822	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM6MARV	Six Month Air Release Valve PM	6-M	7/28/2025	8/7/2025	2/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Nov 2025 09:13:32AM CST

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Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
5069	HC132	HC132-LS1-ATS1	HC132-LS1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 1 (LS1) in Harris County MUD # 132 (HC132)	8411 Fm 1960 Rd E	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/12/2025	2/1/2026
1395	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	9/26/2025	2/1/2026
6286	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	7/28/2025	8/27/2025	2/1/2026
15823	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM6MARV	Six Month Air Release Valve PM	6-M	7/28/2025	9/2/2025	2/1/2026
5070	HC132	HC132-LS2-ATS1	HC132-LS2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 2 (LS2) in Harris County MUD # 132 (HC132)	7603 Kings River Dr LS2	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/14/2025	2/1/2026
1396	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	9/26/2025	2/1/2026
5071	HC132	HC132-LS3-ATS1	HC132-LS3-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132)	21310 Atascocita Point Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/10/2025	2/1/2026
1397	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	9/26/2025	2/1/2026
5072	HC132	HC132-WP1-ATS1	HC132-WP1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #1 (WP1) in Harris County MUD # 132 (HC132)	8502 Rebawood Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/10/2025	2/1/2026
1398	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	10/29/2025	10/7/2025	2/1/2026
5073	HC132	HC132-WP2-ATS1	HC132-WP2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	1/31/2025	2/25/2025	2/1/2026
2713	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/28/2025	3/1/2026
3635	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/26/2025	4/17/2025	3/1/2026
3645	HC132	HC132-LS1-GEN1	HC132-LS1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 1 (LS1) in Harris County MUD # 132	8411 Fm 1960 Rd E	PM1YGNLDE	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	4/25/2025	3/1/2026
3636	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/26/2025	3/20/2025	3/1/2026
3115	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/27/2025	3/1/2026
3646	HC132	HC132-LS2-GEN1	HC132-LS2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Lift Station # 2 (LS2) in Harris County MUD # 132	7603 Kings River Dr LS2	PM1YGNLDE	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	7/22/2025	3/1/2026
3118	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	2/26/2025	3/27/2025	3/1/2026
3637	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	2/26/2025	3/20/2025	3/1/2026
3647	HC132	HC132-LS3-GEN1	HC132-LS3-GEN1 is Auxiliary Power Generator (GEN1) for Lift Station # 3 (LS3) in Harris County MUD # 132 (HC132)	21310 Atascocita Point Dr	PM1YGNLDE	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	7/22/2025	3/1/2026
3638	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	4/22/2025	3/1/2026
3649	HC132	HC132-WP1-GEN1	HC132-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 1 (WP1) for Harris County MUD # 132 (HC132)	8502 Rebawood Dr	PM1YGNLDE	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	6/11/2025	3/1/2026
3639	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	2/26/2025	4/23/2025	3/1/2026
3651	HC132	HC132-WP2-GEN1	HC132-WP2-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant # 2 (WP2) in Harris County MUD # 132 (HC132)	19441 W Lake Houston Pkwy	PM1YGNLDE	Annual Generator Electrical Load Test for a Generator	12-M	2/26/2025	4/1/2025	3/1/2026
3101	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	4/9/2025	4/1/2026
3102	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	8/13/2025	4/1/2026
7058	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PMLSCLEAN	Lift Station Cleanup	6-M	9/30/2025	5/14/2025	4/1/2026
3103	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	8/18/2025	4/1/2026

HC132 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

18 Nov 2025 09:13:32AM CST

Go Green! Think before you print.

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
7059	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PMLSCLEAN	Lift Station Cleanup	6-M	9/30/2025	11/6/2025	4/1/2026
3104	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	9/9/2025	4/1/2026
3291	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YBLESY S	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/31/2025	4/23/2025	4/1/2026
3105	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	5/28/2025	4/1/2026
3293	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YPO4SY S	Annual PO4 System PM (Chlorination) must verify work type	12-M	3/31/2025	4/29/2025	4/1/2026
3292	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YBLESY S	Annual Bleach System PM (Chlorination) must verify work type	12-M	3/31/2025	4/29/2025	4/1/2026
7478	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PMLSCLEAN	Lift Station Cleanup	6-M	10/29/2025	2/26/2025	5/1/2026
4938	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/23/2025	9/1/2026
4939	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	12-M	8/26/2025	9/16/2025	9/1/2026
9146	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	#####	10/31/2026
9148	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	WPWTR	Winterize a Water Plant	12-M	10/10/2025	#####	10/31/2026
3151	HC132	HC132-LS1	Harris County MUD # 132 - Lift Station # 1	8411 Fm 1960 Rd E	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
3152	HC132	HC132-LS2	Harris County MUD # 132 - Lift Station # 2	7603 Kings River Dr LS2	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
3153	HC132	HC132-LS3	Harris County MUD # 132 - Lift Station # 3	21310 Atascocita Point Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026
3154	HC132	HC132-WP1	Harris County MUD # 132 - Water Plant # 1	8502 Rebawood Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	#####	11/1/2026
3155	HC132	HC132-WP2	Harris County MUD # 132 - Water Plant # 2	19441 W Lake Houston Pkwy	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	10/29/2025	12/3/2024	11/1/2026

Harris County Municipal Utility District No. 132

Account Updates	481	80.98%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	57	9.60%
Board Related Questions	0	0.00%
Call Back no Answer	1	0.17%
Cancel Service	4	0.67%
Delinquency	2	0.34%
HOA/HOA Inquiry	0	0.00%
Other Dept	1	0.17%
Payment	26	4.38%
Payment Plan	0	0.00%
Portal Assistance	13	2.19%
Service Problem	1	0.17%
Smart Meter Inquiries	0	0.00%
Starnik District	1	0.17%
Start Service	1	0.17%
Supervisor Escalation	0	0.00%
Taps	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	4	0.67%

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	E. coli
10251077	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	10/07/25	12:52	RD	10/07/25	17:50	Routine	Free	2.22	not found	not found
10251078	TX1010616	HC MUD 132	20327 Sunny Shore	Harris	10/07/25	12:58	RD	10/07/25	17:50	Routine	Free	2.24	not found	not found
10251079	TX1010616	HC MUD 132	20335 Alascocita Shores	Harris	10/07/25	13:05	RD	10/07/25	17:50	Routine	Free	3.46	not found	not found
10251080	TX1010616	HC MUD 132	8726 Timberview	Harris	10/07/25	13:13	RD	10/07/25	17:50	Routine	Free	2.76	not found	not found
10251081	TX1010616	HC MUD 132	19519 Nehoc	Harris	10/07/25	13:20	RD	10/07/25	17:50	Routine	Free	2.69	not found	not found
10252847	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	10/17/25	11:00	RD	10/17/25	17:45	Routine	Free	1.41	not found	not found
10252848	TX1010616	HC MUD 132	7722 Twelfth Fairway	Harris	10/17/25	11:06	RD	10/17/25	17:45	Routine	Free	1.67	not found	not found
10252849	TX1010616	HC MUD 132	Woods on Fairway 16	Harris	10/17/25	11:13	RD	10/17/25	17:45	Raw Well	Free	0.00	not found	not found
10252850	TX1010616	HC MUD 132	G1010616B	Harris	10/17/25	11:20	RD	10/17/25	17:45	Routine	Free	2.39	not found	not found
10252851	TX1010616	HC MUD 132	19603 Gamble Oak	Harris	10/17/25	11:27	RD	10/17/25	17:45	Routine	Free	2.34	not found	not found
			19619 Autumn Creek	Harris	10/17/25	11:27	RD	10/17/25	17:45	Routine	Free	2.34	not found	not found

HC MUD # 132

Top User

Account # 319067

	M Gal	Rate/ M Gal	Amt.
Sept. Usage	2,399		
Oct. Usage	119		

			Revenue	
Reduced Usage	2,280	5	\$ 11,400	Water
	2,280	3	\$ 6,840	Sewer
			\$ 18,240	Reduced Revenue
			\$ 218,880	Annual Reduced Revenue

Waste Water Treatment

	Connections			
10,000 Gal = 1	228	6.389	\$ 1,457	Reduced Expense
			\$ 17,480	Annual Reduced Expense
			\$ 201,400	Net Reduced Annual Income

Nov. 19, 2025



ENGINEER'S REPORT

Date: November 20, 2025

To: Harris County MUD No. 132 Board of Directors

From: Nicholas N. Bailey, P.E.
BGE, Inc.

6. Approve Engineer's Report:

a. Annual Tank Evaluations: **Update**

Tank	Next Evaluation	Age/Last Recoat	Comments
WP1 bolted GST	Aug-26	1996/2018	2025: Exterior only. Fair overall condition. Likely will need to be replaced within five years.
WP1 welded GST	Aug-26	2010/2025	2025: Interior and Exterior recoated.
WP1 HPT1	Aug-26	1997/2018	2025: Exterior only. Good overall condition.
WP1 HPT2	Aug-26	1998/2022	2025: Exterior only. Good overall condition.
WP1 HPT3	Aug-26	2010/2018	2025: Exterior only. Good overall condition.
WP2 bolted GST	Sept-26	1994/Unknown	2025: Exterior only. Fair to poor overall condition. Recommended to be replaced within three years.
WP2 welded GST	Sept-26	2011/2022	2025: Exterior only. Good overall condition.
WP2 HPT1	Sept-26	2014/2025	2025: Interior and Exterior recoated.
WP2 HPT2	Sept-26	2019	2025: Exterior only. Good overall condition.

We have completed the 2025 annual tank inspections. The galvanized, bolted ground storage tank at Water Plant No. 2 is recommended to be replaced within the next three years.

b. Capital Improvement Projects:

i. Waterline Replacement, Phase 5: **Update**

The Phase 5 construction plans are now fully approved by Harris County and the City of Houston. We will be ready to begin the process of advertising the project for bids once authorized by the board.

The total length of water line replacement in Phase 5 will be approximately 14,500 LF, and it includes replacement of water lines in Pinehurst of Atascocita Section 4 and Atascocita Shores Section 6.

ii. 30" Sanitary Sewer Line along W. Lake Houston Parkway: **Update**

We have finished the survey topo work and have started design for rehabilitation of the 30" gravity sanitary lines along W. Lake Houston Parkway within HCMUD132 and HCMUD151. The total estimated cost, including contingencies and engineering, is \$2,098,000. Per the terms of the contract between the MUDs, HCMUD151's share is 60.7%, or \$1,273,486 of the total estimated cost, while HCMUD132's share is 39.3%, or \$824,514 of the total estimated cost.

iii. 12" Sanitary Sewer Line at Pinehurst Trail Drive and FM1960: **ACTION ITEM**

We received two bid proposals for this project on Thursday, November 13. The lowest bid was submitted by Bull-G Construction, LLC in the amount of \$112,982.00. Attached is the bid tab with recommendation of award.

We have plan approval from Harris County on the rehabilitation of the existing 12" sanitary sewer line crossing FM1960, and we've been told that we'll have TxDOT approval soon. Our recommendation is to rehab the line by "pipe bursting", which is a trenchless method of construction.

iv. Lift Station No. 1 Improvements and Rehab: **Update**

We continue to coordinate with Mike in evaluating the data being captured at the facility.

v. Golf Villas and Pinehurst Trail Drive Drainage: **ACTION ITEM**

We are in design of the detention pond and storm sewer improvements. Attached is a preliminary schematic showing the layout of the proposed detention pond. We are presenting for approval a proposal from Ninyo & Moore (copy attached) for geotechnical services to assist in design of the proposed facilities. We are also presenting for approval a proposal (copy attached) for topo survey and additional landscape design services associated with fill placement at the driving range tee box.

c. Additional Drainage Areas: **ACTION ITEM**

1. Golf Course Concrete Drainage Channel along Rebawood – Stuckey's has completed the vegetation removal in the concrete drainage channel adjacent to Rebawood Drive, as well as filling and regrading of the adjacent areas. They have submitted an invoice in the amount of \$4,673.29 for the vegetation removal and an invoice in the amount of \$8,329.60 for the filling and regrading work. The original proposal amount for the filling and regrading was 4,917.53, and the additional amount in the invoice is for extra work that we reviewed with them onsite. We are now recommending approval of the two invoices.
2. Miscellaneous Drainage Channel Repairs – Stuckey's has completed the drainage channel repairs per their proposal that was approved in September. The amount of the proposal was \$14,033.41. They have not yet submitted an invoice for the work.
3. Golf Course Driving Range – Some additional sinkholes have developed around the area where Resha Corporation placed fill and regraded after their proposal was approved at the September meeting. Their invoice in the amount of \$16,167.74 was paid at last month's meeting. They have now submitted a new proposal (copy attached) with two options – one in the amount of \$4,500 for the placement of additional fill, and one in the amount of \$21,910 for excavation and removal of all existing pipe and replacement with select fill. Our recommendation for today's meeting is to approve the proposal option in the amount of \$4,500 for the placement of additional fill.

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

The board met on Tuesday. The belt process replacement project is ongoing, and they are continuing design on the large sanitary sewer rehabilitation project.

e. Development Plan Reviews: No Update

f. Review and Authorize Capacity Commitments: No Update

ACTION ITEMS:

1. **Approve bid results and award contract for Pinehurst Trail Drive 12" Sanitary Sewer Rehabilitation.**
- # 7 [2. **Approve proposal from Ninyo & Moore for geotechnical services for Golf Villas Drainage and Detention Pond Improvements.**
3. **Approve Landscape Architect proposal for Golf Villas Drainage and Detention Pond Improvements.**
4. **Approve Stuckey's invoices for vegetation removal and filling / regrading adjacent to the Rebawood concrete drainage channel.**
5. **Approve Resha Corporation's proposal for additional fill around an existing public inlet on the golf course driving range.**



November 13, 2025

Harris County Municipal Utility District No. 132
c/o Norton Rose Fulbright US LLP
1550 Lamar Street, Suite 2000
Houston, TX 77010

Re: **Recommendation of Award**
Pinehurst Trail Drive Sanitary Sewer Rehabilitation
BGE Job No. 14790-00

Dear Board of Directors:

On Thursday, November 13, 2025, two bid proposals were received on the above referenced project. Bull-G Construction, LLC submitted the lowest total bid in the amount of \$112,982.00.

The contractor has successfully completed numerous similar projects for developments in Houston and the surrounding areas. Based on the bid submitted, it is recommended that Bull-G Construction, LLC be authorized to perform this work for the proposed amount of \$112,982.00, contingent upon approved construction plans and verification of their bonds and insurance coverage.

Upon your approval, we will begin immediately to prepare and circulate the appropriate contract documents for execution. Should you have any questions or require any additional information, please call me at 281-558-8700. Please find attached a copy of the bid tabulation.

Sincerely,

A handwritten signature in black ink, appearing to read "N. Bailey", written in a cursive style.

Nicholas N. Bailey, PE
Sr. Project Manager

cc: Ms. Kathleen Ellison – Norton Rose Fulbright US LLP
Ms. Jane Maher – Norton Rose Fulbright US LLP
Mr. Aaron Orozco – BGE, Inc.
Mr. Kyle Adams – BGE, Inc.
BGE CM – Houston
TCEQ – Houston

Harris County Municipal Utility District No. 132

Pinehurst Trail Drive Sanitary Sewer Rehabilitation

Bid Tabulation

Bid Date: Thursday, November 13, 2025

BGE Job No. 14790-00

BIDDERS	Unit A:	Unit B:	TOTAL BID
	Base Bid Items	Supplemental Bid Items	
Bull-G Construction	\$77,722.00	\$35,260.00	\$112,982.00
TMS Utility	\$149,181.00	\$35,260.00	\$184,441.00

Harris County Municipal Utility District No. 132

Pinehurst Trail Drive Sanitary Sewer Rehabilitation

Bid Tabulation

Bid Date: Thursday, November 13, 2025

BGE Job No. 14790-00

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Denotes Mathematical Errors

Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Bull-G Construction		TMS Utility	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
UNIT A: BASE BID ITEMS					
1. Mobilization; Demobilization; Bonds; Insurance	1 LS	\$ 3,200.00	\$ 3,200.00	\$ 15,000.00	\$ 15,000.00
2. Furnish, Install and Maintain Traffic Control Devices and appurtenances, in accordance with the Texas Manual on Uniform Traffic Control Devices (Latest Edition) Including Flaggers, Complete-in-Place, In Accordance with the Plans and Specifications	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 15,000.00	\$ 15,000.00
3. Photographing of Project Limits Pre and Post of Construction, Complete-in-Place, In Accordance with the Plans and Specifications	1 LS	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
4. Pre-construction video-taping of existing 12-inch sanitary line, Complete-in-Place, In Accordance with the Plans and Specifications	193 LF	\$ 20.00	\$ 3,860.00	\$ 12.00	\$ 2,316.00
5. Furnish and Install 12" Sanitary Sewer, All Depths, via Pipe Bursting Method, Complete-in-Place, In Accordance with the Plans and Specifications	193 LF	\$ 214.00	\$ 41,302.00	\$ 300.00	\$ 57,900.00
6. Post-construction video-taping of proposed 12-inch sanitary line, Complete-in-Place, In Accordance with the Plans and Specifications	193 LF	\$ 20.00	\$ 3,860.00	\$ 5.00	\$ 965.00
7. Connection of sanitary sewer pipe to existing sanitary manhole; including removal and disposal of sanitary sewer piping as needed for connection and patching to existing manhole, Complete-in-Place, In Accordance with the Plans and Specifications	2 EA	\$ 5,000.00	\$ 10,000.00	\$ 2,500.00	\$ 5,000.00

Harris County Municipal Utility District No. 132
Pinehurst Trail Drive Sanitary Sewer Rehabilitation

Bid Tabulation
Bid Date: Thursday, November 13, 2025
BGE Job No. 14790-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Bull-G Construction		TMS Utility	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
8. By-Pass Pumping, Complete-in-Place, In Accordance with the Plans and Specifications	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00
9. Site Restoration, including Sodding and Tree replacement as needed, Complete-in-Place, In Accordance with the Plans and Specifications	1 LS	\$ 5,000.00	\$ 5,000.00	\$ 30,000.00	\$ 30,000.00
10. Storm Water Pollution Prevention Plan, Complete-in-Place, In Accordance with the Plans and Specifications	1 LS	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
			\$ 77,722.00		\$ 149,181.00
UNIT B: SUPPLEMENTAL BID ITEMS					
1. "Extra" as directed, Excavation and Backfill for Structures, Complete In Place (\$15.00 per CY minimum)	20 CY	\$ 15.00	\$ 300.00	\$ 15.00	\$ 300.00
2. Extra Bank-Sand Backfill as Directed by the Engineer, Complete-in-Place. In Accordance with the Plans and Specifications (\$20/CY Minimum Bid)	20 CY	\$ 20.00	\$ 400.00	\$ 20.00	\$ 400.00
3. Extra Machine Excavation as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Plans and Specifications (Minimum Bid \$25/CY)	20 CY	\$ 25.00	\$ 500.00	\$ 25.00	\$ 500.00
4. Extra Hand Excavation as Directed by the Owner's Representative, Complete-in-Place, In Accordance with the Plans and Specifications (Minimum Bid \$20/CY)	20 CY	\$ 20.00	\$ 400.00	\$ 20.00	\$ 400.00

Harris County Municipal Utility District No. 132

Pinehurst Trail Drive Sanitary Sewer Rehabilitation

Bid Tabulation

Bid Date: Thursday, November 13, 2025

BGE Job No. 14790-00

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Denotes Mathematical Errors

ITEM	QUANTITY & UNIT	Bull-G Construction		TMS Utility	
		UNIT COST	ITEM TOTAL	UNIT COST	ITEM TOTAL
5. Furnish and Install Construction Safety Fence as Directed by the Engineer, Construction Safety Fence shall be comprised of extruded, high density polypropylene, 4 foot tall minimum and orange in color. The mesh openings shall be no larger than 3-1/2 inches by 1-1/2 inches, Complete-in-Place, In Accordance with Plans and Specifications (Minimum Bid \$4/LF)	200 LF	\$ 4.00	\$ 800.00	\$ 4.00	\$ 800.00
6. Pot Hole for Utility Investigation as Directed by the Engineer, Complete-in-Place, In Accordance with Plans and Specifications (Minimum Bid \$1,000/EA)	5 EA	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00
7. Heavy cleaning of sewer line segments including mechanical cleaning of 12-inch sanitary line built up debris, Complete-in-Place, In Accordance with Plans and Specifications (\$20.00 minimum per LF)	193 LF	\$ 20.00	\$ 3,860.00	\$ 20.00	\$ 3,860.00
8. Internal obstruction removal, including, but not limited to debris and ground rods, Complete-in-Place, In Accordance with Plans and Specifications (\$800.00 minimum per EA)	5 EA	\$ 800.00	\$ 4,000.00	\$ 800.00	\$ 4,000.00
9. "Extra" as directed, Sanitary Improvements, Complete In Place (\$20,000.00 minimum)	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL, UNIT B			\$ 35,260.00		\$ 35,260.00
SUMMARY					
Unit A: Base Bid Items			\$ 77,722.00		\$ 149,181.00
Unit B: Supplemental Bid Items			\$ 35,260.00		\$ 35,260.00
TOTAL BID			\$ 112,982.00		\$ 184,441.00



Harris County MUD No. 132
Drainage Maintenance Report

November 20, 2025

SUMMARY

In the last 90 days, the area has received approximately 4.16 inches of rainfall, with 2.76 inches of that being received in the last 30 days. Our monthly mowing and hand trimming services have remained on schedule throughout the quarter. The Fall Overseed and Fertilization application has been applied throughout the District. This application will help fill in bare spots along the channel and provide essential nutrients for the vegetation as it enters its dormant state during the wintertime.

Over the past quarter, we have been actively completing multiple repairs throughout the District. We successfully wrapped up all items from the Miscellaneous Proposal presented to the Board in September, as well as the Sinkhole Repair Proposal from October. Following a recent rainstorm in which the District received a couple of inches of rain within two hours, additional work became necessary at the sinkhole location due to the soil got washed out. Our team returned to regrade the area, added and compacted additional dirt, and installed sod over the disturbed sections to ensure proper vegetation and stabilization. We have also reapplied herbicide throughout the drainage ditches.

As we close out the year, we want to thank you for your continued trust in our services within the District. We enjoy serving those on the Board and working alongside each of your constituents. On behalf of Stuckey's team, we wish the happiest of holidays to each of you and your families.

Sincerely,

EMILY STUCKEY TREICHEL
Account Manager

Sinkhole Repair





Herbicide

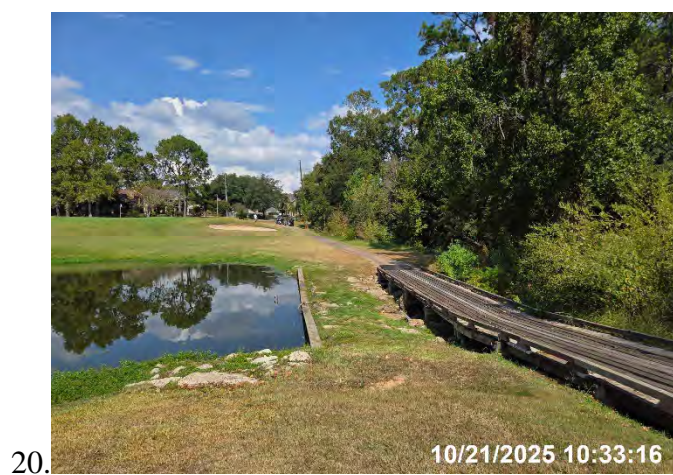




Fall Overseed and Fertilization



Maintenance





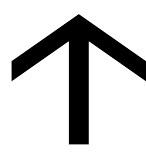
CONCEPTUAL PLAN HCMUD 132 DETENTION POND

HARRIS COUNTY, TEXAS
NOVEMBER 20, 2025



BGE, Inc.
10777 Westheimer Rd,
Suite 400
Houston, TX 77042
Tel: 281-558-8700
www.bgeinc.com

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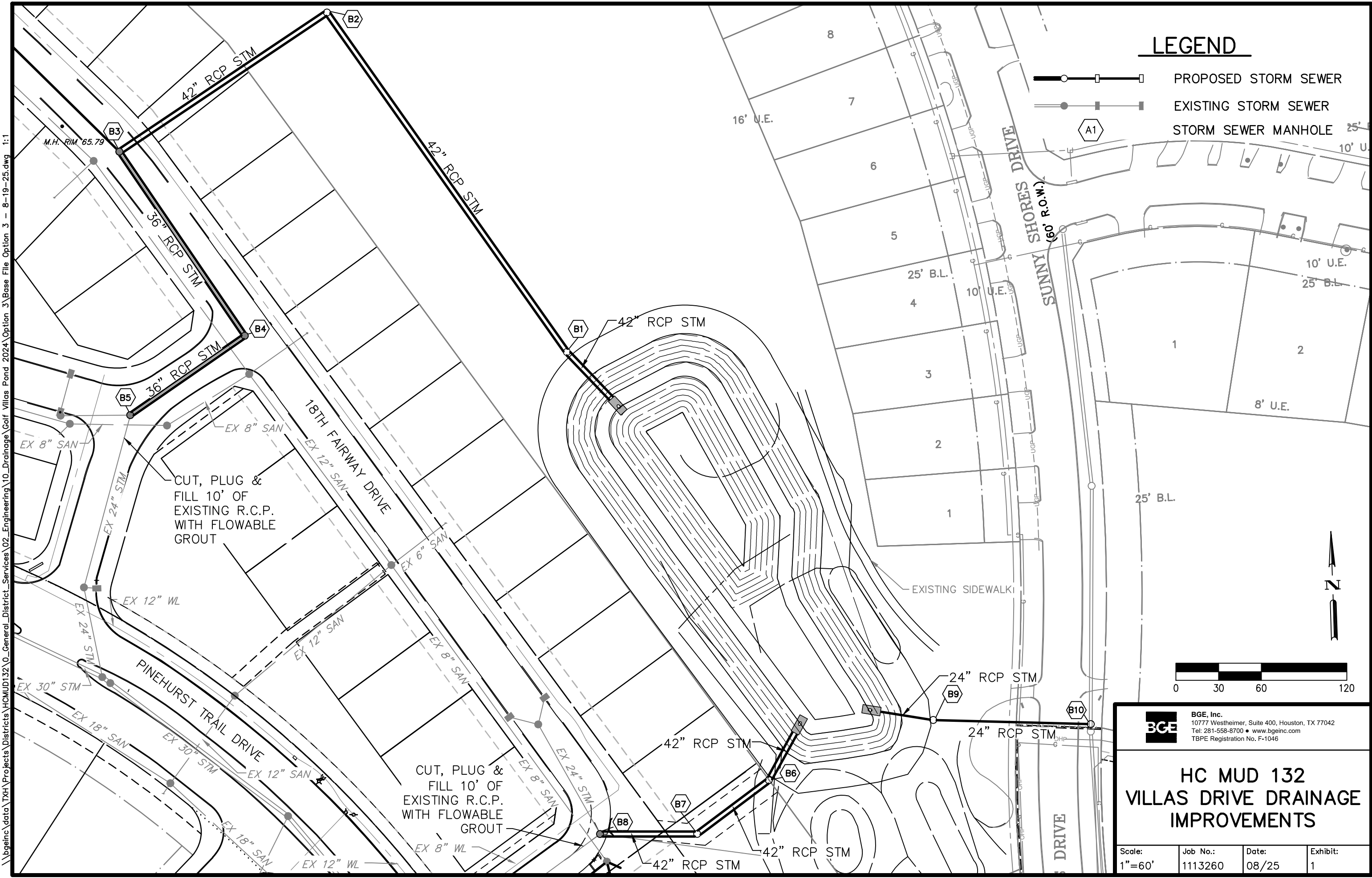


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LEGEND

- PROPOSED STORM SEWER
- EXISTING STORM SEWER
- STORM SEWER MANHOLE



Stuckey's, LLC
PO Box 1204
Magnolia, TX 77353
+12812524727
info@4stuckeys.com



INVOICE

BILL TO

HC MUD 132
1301 McKinney Street
Houston, TX 77010-3031

INVOICE # 6819**DATE 11/13/2025****DUE DATE 12/13/2025****TERMS Net 30****PO#**

CHANNEL DESILT

JOB LOCATION:

NORTH OF REBAWOOD

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DESILT	Desilt/LS	1	4,673.29	4,673.29

SUBTOTAL 4,673.29

TAX 0.00

TOTAL 4,673.29

BALANCE DUE **\$4,673.29**

Stuckey's, LLC
PO Box 1204
Magnolia, TX 77353
+12812524727
info@4stuckeys.com



INVOICE

BILL TO

HC MUD 132
1301 McKinney Street
Houston, TX 77010-3031

INVOICE # 6818

DATE 11/13/2025

DUE DATE 12/13/2025

TERMS Net 30

PO#

SINKHOLE REPAIR

JOB LOCATION:

REBAWOOD EAST OUTFALL

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/02/2025	SINK HOLE	Sink Hole Repair/LS	1	4,917.53	4,917.53
10/31/2025	SOD	Regrade washed area (from heavy storm) with skid steer and add Stapled Sod to prevent further washouts	1	1,618.93	1,618.93
	CHANGE ORDER	Change Order - Adding additional pipes to account for drainage not previously identified. Approved onsite by Mike Whitaker.	1	1,793.14	1,793.14

SUBTOTAL	8,329.60
TAX	0.00
TOTAL	8,329.60
BALANCE DUE	\$8,329.60



Official Proposal

	Proposal Date
RESHA CORPORATION	11/10/2025
Mailing Address	Proposal Number #
14237 East Sam Houston Pkwy N. Houston Tx 77044 - Ste 200	2500249
Email Contact	Phone
Estimating@Reshacorp.com	(833) 487-3742

Client	Project
HC Mud 132	Atascocita Golf Course - Drainage

Resha Corporation is pleased to submit our lump sum proposal for your consideration on this aforementioned project. We Resha Corporation agree to supply the necessary Supervision and Labor to successfully complete this project.

We employ professional and skilled personnel; dedicated to the safe execution of large and small projects with detail to quality. We have the finest supervisory personnel in the industry, which we will utilize to provide you with the safest, timely, and most cost-effective project possible. We strive to exceed our customer's expectations, starting with this proposal and continuing throughout the job.

Please contact me if you have any questions or comments regarding this proposal document.

Respectfully,

Jared Dalton
Sr Estimator



OUR REPUTATION IS CONCRETE

Terms & Conditions

Resha Corporation has estimated this project as listed to support and complete the amount of work as required by (HC Mud 132) hereinafter called "OWNER ". The proposed construction schedule is based on actual working time.

Proposed Work Schedule: (Option 1A - 2 Days total time)
(Option 2B – 4 Days total time)

- 1) Resha Corporation quotation is based on the provided scope of work by client. Pricing does not include allowances for additional work, unknown repairs, or work stoppages beyond Resha Corporation or Resha Corporation subcontractor control. Any extra work or work stoppages will be billed per our applicable additional work rates.
 - a) All subcontract costs for services or products incorporated into or required to accomplish the Work.
 - b) Resha Corporation retains the right to assign and manage manpower personnel and equipment as to quantities, duties, and crafts per Resha Corporation professional opinions and OSHA standards.
- 2) OWNER to provide adequate clearance to perform all concrete demolition, excavation, concrete placement safely and per Resha Corporation work plan.
- 3) All work will be performed with adequate PPE.
 - hardhat
 - safety glasses w/ side shields
 - hearing protection
 - gloves
 - mono goggles
 - flame resistant garments
 - normal work clothes
 - steel toe leather footwear



OUR REPUTATION IS CONCRETE

Warranty

In the event the work performed herein proves to be defective in workmanship within one (1) year from completion of the work, Resha Corporation shall repair or re-perform same.

As to material warranty, that which is expressed by the supplier and/or manufacturer will be the sole obligation of Resha Corporation and sole remedy for the OWNER.

Safety Training

Resha Corporation provides yearly OSHA basic refresher training and PFT which are included in overhead. Any other site required training shall be reimbursable for labor at the applicable billing rate plus actual training costs. Site specific training shall be billed at the applicable labor billing rates for all hours spent on training.

Background Screening

Resha Corporation provides 1 yearly background check including overhead. Any site- specific background will be considered reimbursable.

Drug Screening

Resha Corporation provides four yearly drug screens included in overhead and a random program. Any site-specific drug screening will be considered reimbursable.

Standby Time

If for any reason Resha Corporation or its subcontractors are called out to perform work and experience delays beyond their control, stand-by time will be billed to the client at the applicable labor rates of this document.

Discovery

Any unforeseen objects or any discoveries while performing a project that deviates us from the original proposed work schedule or time allotted. Then the additional work scope, down time, standby cost for personnel or equipment will be billed to customers as time and materials.

Quote Expiration

Any proposal submitted by Resha Corporation is valid for 30 calendar days. Anything over the 30-day mark will be deemed invalid and will have to be clarified or rebid.

Client Acknowledgement: _____

Date: _____

October 30, 2025
Proposal No. 16-01943

Harris County Municipal Utility District No. 132
c/o Mr. Kyle Adams, PE
BGE, Inc.
1450 Lake Robbins Drive, Suite 310
The Woodlands, Texas 77380

Subject: Proposal to Perform Geotechnical Services
Atascocita Golf Villas Drainage Improvements
Near Golf Villas Drive and 18th Fairway Drive
Atascocita, Texas

Dear Members of the Board:

We are pleased to present this proposal to perform a geotechnical evaluation for the subject project. This proposal was prepared based on the information that we received from your office and outlines our scope of services, anticipated schedule, and lump sum fee for this phase of work.

Ninyo & Moore's Houston laboratory is supervised by registered civil engineers and meets the requirements of the ASTM E329, ASTM C1077, and ASTM D3740. Ninyo & Moore's testing equipment is calibrated annually by representatives utilizing equipment traceable to the National Institute of Standards and Technology, and regularly participates in Cement and Concrete Reference Laboratory (CCRL) and AASHTO's Material Reference Laboratory (AMRL) reference testing. In addition, we are accredited by the American Association for Laboratory Accreditation (A2LA) Certificate No. 3204.01 for Construction Materials and No. 3204.02 for Geotechnical. A complete list of the tests on our scope of accreditation can be found at the A2LA website (www.a2la.org).

SITE AND PROJECT DESCRIPTION

Harris County Municipal Utility District (HCMUD) No. 132 plans to improve drainage in the Atascocita Golf Villas community in Atascocita, Texas. Proposed construction includes an approximately 2-acre detention pond located near Golf Villas Drive and 18th Fairway Drive. We understand the detention pond will have a depth of about 13 feet. Side slopes will generally be inclined at about 4:1 (horizontal:vertical) or flatter, but may be steepened to about

NINYO & MOORE, A SOCOTEC COMPANY

2313 West Sam Houston Parkway North, Suite 119, Houston, Texas 77043 | 713.973.8400
www.ninyoandmoore.com

3:1 (horizontal:vertical) below the static water level. Associated construction includes a 24-inch diameter and two 42-inch diameter storm sewer lines. The inverts of the storm sewer lines will be approximately 8 to 10 feet below the ground surface (bgs).

SCOPE OF SERVICES

- Review readily available published and in-house geotechnical literature of the site and the general site area including geologic maps.
- Perform a reconnaissance of the project site and mark out proposed boring locations. We will also contact Texas811 prior to exploration.
- Drill, log, and sample four exploratory soil borings to depths of about 20 to 25 feet bgs using all-terrain vehicle (ATV)-mounted drilling equipment. Two borings will be drilled for the detention pond to depths of about 25 feet bgs and two borings will be drilled for the storm sewer lines to about 20 feet bgs.
- Collect geotechnical soil samples using conventional split-spoon and/or thin-wall tube sampling techniques for laboratory testing and analysis.
- Perform laboratory testing on samples collected from our borings that will generally consist of moisture content, Atterberg limits, No. 200 wash, dispersivity (crumb) test, and shear strength.
- Prepare a geotechnical report presenting the results of our evaluation. The report will be sealed by a Professional Engineer licensed in the State of Texas, and will also include the following:
 - Description of work scope, laboratory, and field procedures;
 - Maps and boring plans;
 - Boring logs and laboratory test results;
 - Subsurface soil and groundwater conditions;
 - Earthwork considerations;
 - Excavation characteristics of on-site soils;
 - Pipe bedding and backfill recommendations;
 - Potential for re-use of on-site soils; and
 - Detention pond recommendations, including allowable side slopes, liner (if needed), and slope erosion protection.

ASSUMPTIONS

- The site is accessible to ATV-mounted drilling equipment and site access will be granted.

- The boreholes can be backfilled with soil cuttings from the drilling activities.
- Some ground disturbance should be expected as a result of our fieldwork.
- Ninyo & Moore will contact Texas811 prior to performing our subsurface evaluation. We will not be responsible for damage to utilities encountered during subsurface exploration that have not been marked out or shown on plans.
- Ninyo & Moore will not need to obtain any permits or environmental clearance as a part of this project.
- Our field exploration does not include any sampling, testing, or chemical analysis of soil, groundwater, surface water, or other materials for the purpose of evaluating possible environmental hazards or risks. These services can be provided, if requested, as an additional scope of work.

SCHEDULE

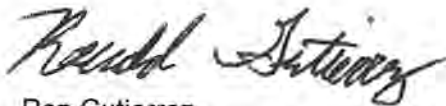
We are prepared to initiate this project immediately upon receiving your authorization to proceed. Assuming that there are no delays due to inclement weather or site access restrictions, we anticipate that our fieldwork will be initiated within about two weeks after receipt of the notice to proceed. We anticipate issuing our report within about four weeks after fieldwork is completed.

FEE

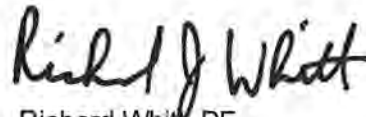
We propose to provide our services for a lump sum fee of \$10,400. Any additional services, not included in the aforementioned scope, will be charged on a time-and-materials basis in accordance with our current Schedule of Fees.

To authorize our services, please sign and return the attached Work Authorization and Agreement. We look forward to working with you.

Respectfully submitted,
NINYO & MOORE



Ron Gutierrez
Graduate Engineer



Richard Whitt, PE
Senior Engineer

RAG/RJW/lis

Attachment: Work Authorization and Agreement

WORK AUTHORIZATION AND AGREEMENT

Please Sign and Return One Copy to: **NINYO & MOORE**
2313 W. Sam Houston Parkway, North, Suite 119
Houston, Texas 77043

PROPOSAL NO. **16-01943**

1. PROJECT ADDRESS: **Near Golf Villas Drive and 18th Fairway Drive
Atascocita, Texas**
2. PROJECT DESCRIPTION: **Geotechnical Services
Atascocita Golf Villas Drainage Improvements**
3. SCOPE OF STUDY: **Please refer to proposal dated October 30, 2025.**
4. FEE: **\$10,400 (Ten Thousand Four Hundred Dollars – Lump Sum)**
5. PORTION OF FEE IN ADVANCE OF WORK: **None**

6. CLIENT: **Harris County MUD No. 132 c/o BGE, Inc.,
1450 Lake Robbins Drive, Suite 310
The Woodlands, Texas 77380**

PHONE: **281-210-5570**CONTACT: **Mr. Kyle Adams, PE**PHONE: **832-592-2721**

7. STATEMENT TO BE SENT TO: **Client**

CONDITIONS OF AGREEMENT BETWEEN CLIENT AND NINYO & MOORE

This AGREEMENT is made by and between: NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL SCIENCES CONSULTANTS, hereinafter referred to as CONSULTANT, and **Harris County MUD No. 132 c/o BGE, Inc.**, hereinafter referred to as CLIENT. This AGREEMENT between the parties consists of these TERMS, the attached Proposal identified as No. **16-01943** dated **October 30, 2025**, and any exhibits or attachments noted in the Proposal. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.

STANDARD OF CARE

CLIENT recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretations, and recommendations by CONSULTANT will be based solely on information available to CONSULTANT. CONSULTANT is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

Services performed by CONSULTANT under this AGREEMENT are expected by CLIENT to be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical engineering profession practicing contemporaneously under similar conditions in the locality of the project. Under no circumstance is any warranty, expressed or implied, made in connection with the providing of geotechnical consulting services.

SITE ACCESS AND SITE CONDITIONS

CLIENT will grant or obtain free access to the site for all equipment and personnel necessary for CONSULTANT to perform the work set forth in this agreement. CLIENT will notify any and all possessors of the project site that CLIENT has granted CONSULTANT free access to the site. Client will protect all property, inside and out, including all plants and landscaping. CONSULTANT will take reasonable precautions to reduce the potential for damage to the site, but it is understood by CLIENT that, in the normal course of work, some damage may occur and the correction of such damage or alteration is not part of this AGREEMENT unless so specified in the Proposal.

CLIENT is responsible for accurately delineating the locations of all subterranean structures and utilities. CONSULTANT will take reasonable precautions to avoid known subterranean structures, and CLIENT waives any claim against CONSULTANT, and agrees to defend, indemnify and hold CONSULTANT harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, CLIENT agrees to compensate CONSULTANT for any time spent or expenses incurred by CONSULTANT in defense of any such claim, with compensation to be based upon CONSULTANT's prevailing fee schedule and expense reimbursement policy.

SAMPLE DISPOSAL

CONSULTANT will dispose of remaining soil, rock, and water samples approximately thirty (30) days after submission of the report covering those samples. Further storage or transfer of samples can be made at CLIENT's expense upon CLIENT's prior written request.

MONITORING

If CONSULTANT is retained by CLIENT to provide a site representative for the purpose of monitoring specific portions of construction work or other field activities as set forth in the Proposal, then this phrase applies. For the specified assignment, CONSULTANT will report observations and professional opinions to CLIENT or CLIENT's agent. No action of CONSULTANT or CONSULTANT's site representative can be construed as altering any AGREEMENT between the CLIENT and others. CONSULTANT will report to CLIENT or CLIENT's agent any observed geotechnically related work which, in CONSULTANT's professional opinion, does not conform with plans and specifications. The CONSULTANT has no right to reject or stop work of any agent or subcontractor of CLIENT, such rights are reserved solely for CLIENT. Furthermore, CONSULTANT's presence on the site does not in any way guarantee the completion or quality of the performance of the work of any party retained by CLIENT to provide field or construction-related services.

If CONSULTANT is not retained by Client for the purpose of monitoring construction work or field activities, CONSULTANT will expressly not be held liable or responsible for such activities or for the geotechnical performance of the completed project. Monitoring of construction work or field activities and the geotechnical performance of the completed project is and will remain the sole and express responsibility of the CLIENT or other party designated by the CLIENT. CLIENT hereby agrees to indemnify and hold harmless CONSULTANT from and against any loss or judgment, suffered by the CONSULTANT as a result of a claim or lawsuit resulting from CLIENT's failure to monitor construction work or field activities for which CONSULTANT has not been retained.

CONSULTANT will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction or other field activities selected by any agent or agreement of CLIENT. It is mutually understood and agreed by CLIENT and CONSULTANT that CONSULTANT has no control or enforcement ability over any persons or parties who are not employees of CONSULTANT. CONSULTANT does not purport to be, nor is CONSULTANT responsible for, any safety precautions nor programs incident thereto for such non-employees of CONSULTANT.

OWNERSHIP AND MAINTENANCE OF DOCUMENTS

Unless otherwise specified in this Agreement or in an Addendum, and provided that CONSULTANT has been fully paid for the Services, CLIENT shall have the right to use the documents, maps, photographs, drawings and specifications resulting from CONSULTANT's efforts on the project, for purposes reasonably contemplated by the parties. CONSULTANT shall have the right, but shall not be obligated, to retain copies of all such materials and shall have the right to use the same for any purpose, unless such use would be expected to cause harm to CLIENT. CLIENT shall specify in advance, in writing, and be charged for all arrangements for special or extended-period maintenance of such materials by CONSULTANT. CONSULTANT retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from its Services.

Reuse of any material described by CLIENT, including publication to third parties, on extension of this project or on any other project without CONSULTANT's written authorization, shall be at CLIENT's risk, and CLIENT agrees to indemnify, defend, and hold harmless CONSULTANT from all claims, damages, and expenses, including attorney's fees, arising out of such unauthorized reuse.

BILLING AND PAYMENT

CLIENT will pay CONSULTANT in accordance with the procedures indicated in the Proposal and its attachments. Invoices will be submitted to CLIENT by CONSULTANT, and will be due and payable upon presentation. If CLIENT objects to all or any portion of any invoice, CLIENT will so notify CONSULTANT in writing within fourteen (14) calendar days of the invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid.

Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. CLIENT will pay an additional charge of three quarters of a percent (.75) per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of CLIENT. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time spent and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by CLIENT to CONSULTANT per CONSULTANT's current fee schedules. In the event CLIENT fails to pay CONSULTANT within sixty (60) days after invoices are rendered, CLIENT agrees that CONSULTANT will have the right to consider the failure to pay the CONSULTANT's invoice as a breach of this AGREEMENT and CONSULTANT may cease work on the project. At CONSULTANT's option, CONSULTANT may waive said major breach upon payment by CLIENT of all arrearages and outstanding invoices.

TERMINATION

This AGREEMENT may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this AGREEMENT or in the event of substantial failure of performance by either party, or if CLIENT suspends the work for more than three (3) months. In the event of termination, CONSULTANT will be paid for services performed prior to the date of termination plus reasonable termination expenses, including, but not limited to, the cost of completing analyses, records, and reports necessary to document job status at the time of termination.

RISK ALLOCATION

Many risks potentially affect CONSULTANT by virtue of entering into this AGREEMENT to perform professional consulting services on behalf of CLIENT. The principal risk is the potential for human error by CONSULTANT. For CLIENT to obtain the benefit of a fee which includes a nominal allowance for dealing with CONSULTANT's liability, CLIENT agrees to limit CONSULTANT's liability to CLIENT and to all other parties for claims arising out of CONSULTANT's performance of the services described in this AGREEMENT. The aggregate liability of CONSULTANT will not exceed \$50,000 for negligent professional acts, errors, or omissions, including attorney's fees and costs which may be awarded to the prevailing party, and CLIENT agrees to indemnify and hold harmless CONSULTANT from and against all liabilities in excess of the monetary limit established above.

Limitations on liability and indemnities in this AGREEMENT are business understandings between the parties voluntarily and knowingly entered into, and shall apply to all theories of recovery including, but not limited to, breach of contract, warranty, tort (including negligence), strict or statutory liability, or any other cause of action, except for willful misconduct or gross negligence. The parties also agree that CLIENT will not seek damages in excess of the limitations indirectly through suits with other parties who may join CONSULTANT as a third-party nor by an award of attorney's fees and costs to the prevailing party in excess of the aggregate liability agreed upon herein by the parties. Parties means CLIENT and CONSULTANT and their officers, employees, agents, affiliates, and subcontractors.

Both CLIENT and CONSULTANT agree that they will not be liable to each other, under any circumstances, for special, indirect, consequential, or punitive damages arising out of or related to this AGREEMENT.

INDEMNIFICATION

If any claim is brought against CONSULTANT, its employees, agents and subcontractors and/or CLIENT by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of CONSULTANT and Client, subject to the paragraph titled "Risk Allocation" above, such claim shall be determined as follows:

1. If any negligence, breach of contract, or willful misconduct of CONSULTANT caused any damage, injury, or loss claimed by the third party, then CONSULTANT and CLIENT shall each indemnify the other against any loss or judgement on a comparative negligence basis (CLIENT responsibility to include that of its agents, employees, and other contractors); and
2. Unless CONSULTANT was liable for negligence, breach of contract, or willful misconduct which in whole or in part, caused the damage, injury, or loss asserted in the third party claim, CLIENT shall indemnify CONSULTANT against the claim, liability, loss, legal fees, consulting fees, and other costs of defense reasonably incurred.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

CLIENT represents that CLIENT has made a reasonable effort to evaluate if hazardous materials are on or near the project site, and that CLIENT has informed CONSULTANT of CLIENT's findings relative to the possible presence of such materials.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. CONSULTANT and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed

condition mandating a renegotiation of the scope of work or termination of services. CONSULTANT and CLIENT also agree that the discovery of unanticipated hazardous materials may make it necessary for CONSULTANT to take immediate measures to protect health and safety. CLIENT agrees to compensate CONSULTANT for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

CONSULTANT agrees to notify CLIENT when unanticipated hazardous materials or suspected hazardous materials are encountered. CLIENT agrees to make any disclosures required by law to the appropriate governing agencies. CLIENT also agrees to hold CONSULTANT harmless for any and all consequences of disclosures made by CONSULTANT which are required by governing law. In the event the project site is not owned by CLIENT, CLIENT recognizes that it is CLIENT's responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

Notwithstanding any other provision of the AGREEMENT, CLIENT waives any claim against CONSULTANT and, to the maximum extent permitted by law, agrees to defend, indemnify, and save CONSULTANT harmless from any claim, liability, and/or defense costs for injury or loss arising from CONSULTANT's discovery of unanticipated hazardous materials or suspected hazardous materials, including, but not limited to, any costs created by delay of the project and any cost associated with possible reduction of the property's value.

CLIENT will be responsible for ultimate disposal of any samples secured by CONSULTANT which are found to be contaminated.

DISPUTE RESOLUTION

If a dispute at law arises from matters related to the services provided under this AGREEMENT and that dispute requires litigation, then:

1. The claim will be brought and tried in judicial jurisdiction of the court of the county where CONSULTANT's principal place of business is located and CLIENT waives the right to remove the action to any other county or judicial jurisdiction, and;
2. The prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' and expert witness fees, and other claim-related expenses.

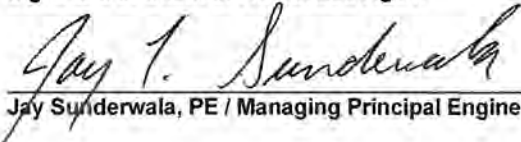
GOVERNING LAW AND SURVIVAL

If any of the provisions contained in this AGREEMENT are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Risk allocation and indemnities will survive termination or failure of this AGREEMENT for any cause.

The parties have read, or had the opportunity to read, the foregoing, including all attachments, addendums, and exhibits hereto, have had an opportunity to discuss the same, understand completely the terms, and willingly enter into this AGREEMENT which will become effective on the date signed below by CLIENT.

Printed Name of Client or Authorized Agent

Signature of Client or Authorized Agent


Jay Sunderwala, PE / Managing Principal Engineer

Date

10/30/25
Date

PM: RAG

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Ninyo & Moore
Houston, TX United States

Certificate Number:
2025-1383276

Date Filed:
10/30/2025

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Harris County Municipal Utility District No. 132

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

1

Geotechnical Services - Atascocita Golf Villas Drainage Improvements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ninyo, Avram	San Diego, CA United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is Jay Sunderwala, and my date of birth is March 14, 2025

My address is 2313 W. Sam Houston Pkwy N., Ste. 119, Houston, TX, 77043, USA
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 30 day of October, 2025
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)



November 20, 2025

Board of Directors
Harris County MUD No. 132
c/o Norton Rose Fulbright US, LLP
1550 Lamar Street, Suite 2000
Houston, TX 77010

Re: **Golf Villas Drainage Improvements & Detention Pond**

Gentlemen:

Thank you for the opportunity to provide our proposal for professional design services for the referenced project. Our services will be performed in coordination with you and your team. We will perform the following services generally in the order listed below.

PROJECT PARAMETERS

The District desires to construct a new detention pond on the ninth hole of the Point course of the Atascocita Golf Club to improve drainage conditions in the immediate area while creating an amenity feature for the golf course.

The District intends to place the excess fill generated by the excavation of the new pond near the driving range of the course where it will be used to expand the existing range.

SCOPE OF SERVICES

Topographic Survey Services

1. Prepare a topographic survey of the existing driving range and immediately surrounding area with vertical values in NAVD 1988, 2001 adjustment. Ground elevations will be acquired on a 50' grid. The survey data provided will be limited to an AutoCAD file for design purposes only.

Schematic Landscape Design Services

1. Based on the survey data, prepare a schematic design for the proposed driving range expansion.
2. Coordinate with the District engineer regarding dirt volume generation from the detention pond and necessary civil engineering improvements.
3. Meet with District representatives and golf course general manager to review the schematic design and any alternative layouts or concepts that may be appropriate.

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4. Revise and refine the schematic as requested by the District.
5. Prepare a color rendered exhibit of the proposed driving range expansion suitable for presentation purposes.

3D Rendering Services

1. Based on schematic design approved by District, Consultant will develop a 3D SketchUp model of the site and review with the District representatives and golf course general manager for authorization to proceed.
2. Based on the 3D SketchUp model and view options approved by the District, Consultant will prepare one (1) ground level perspective rendering and (1) "bird's eye" view perspective rendering of the project.
3. Consultant will make minor revisions to the renderings as requested by the District. Revisions will be limited to two (2) revisions per rendering.

On-Going General Consultation Services

1. As requested by the District, Consultant will provide on-going consultation related to the project. These services may include, but are not limited to:
 - Updates to and/or refinement of the schematic design
 - Coordination with Harris County
 - Preparation of additional exhibits or illustrative graphics
 - Participate in meetings or discussions related to engineering efforts related to the project
 - Participate in meetings as requested by the District

DATA TO BE PROVIDED BY THE DISTRICT

1. Access to the property as necessary.

COMPENSATION AND FEE

Consultant's compensation shall include the lump sum fee for each phase of the project as outlined below plus any reimbursable expenses. Hourly services will be performed on an hourly basis at the Consultant's standard hourly rates. Consultant's compensation shall include the total for services at the rates set forth below. The amounts indicated do not include amounts for Additional Services or resulting from substantial change in scope of the Project or services.

Topographic Survey Services	\$ 7,500
Schematic Landscape Design Services	\$ 7,500
3D Rendering Services	\$ 10,000

On-Going General Consultation Services

\$ Hourly

TERMS OF THE PROJECT

The performance of the work associated with this project will be in accordance with the Agreement.

PROJECT MANAGER

The project manager responsible for the execution of this project is:

Chris Patterson

APPROVED AND ACCEPTED

If this outlined proposal meets your acceptance, please approve by signing below and returning a copy for our files. We appreciate the opportunity to provide these services and look forward to working with you on this project.

BGE, Inc.



Chris Patterson, AICP
Director, Planning + Landscape Architecture

November 20, 2025

Date

Harris County MUD No. 132

Tim Stine
President

Date

JOINT PARTICIPATION INTERLOCAL AGREEMENT

This Joint Participation Interlocal Agreement (“Agreement”) is entered into by and between **Harris County** (“County”) and **Harris County Municipal Utility District No. 132** (“District”) pursuant to the Interlocal Cooperation Act, Tex. Gov’t Code Ch. 791.001, *et seq.* County and District may each be referred to herein individually as a “Party” or collectively as the “Parties”.

RECITALS

WHEREAS, it is of mutual benefit to both Parties to construct improvements of a new detention basin, new storm sewer lines, and pavement reconstruction in and around Pinehurst Trail Drive at Golf Villas Drive in the Golf Villas of Atascocita Subdivision (“Project”), as generally illustrated on Exhibit A attached hereto and incorporated herein by reference;

WHEREAS, both Parties desire to cooperate in accordance with the terms of this Agreement to jointly accomplish the construction of the Project; and

WHEREAS, both Parties agree that all funds used under this Agreement shall be from current fiscal funds.

NOW THEREFORE, in consideration of the mutual promises, obligations, and benefits herein set forth, the Parties agree as follows:

TERMS

Section 1. Responsibilities of the Parties

A. District’s Responsibilities

- (i) The District will provide or cause to be provided, engineering services and related support services necessary to prepare plans, specifications, and estimates (“PS&E”) for the construction of the Project.
- (ii) Upon completion of the PS&E the District will submit the PS&E to the County for review and approval.
- (iii) The District shall be responsible for obtaining all necessary permits and jurisdictional approvals for construction of the Project.
- (iv) The District shall be responsible for all utility relocation efforts including pipelines.
- (v) Upon approval by the County of the PS&E, the District will advertise for and receive bids for construction of the Project from qualified bidders. A qualified bidder must be registered with the Texas Secretary of State to transact business in Texas and must be current on all state and local fees and taxes, including but not limited to, Franchise Account Status with the Texas Comptroller of Public Accounts in good standing. The construction contract shall require the qualified bidder to follow all federal, state, and local laws, rules, codes, ordinances, and regulations including but not limited to Harris County Road Law.

- (vi) The District will provide an invoice to the County for their cost share percentage for construction of the Project in accordance with the schedule provided under Section 2 of this Agreement.
- (vii) Upon receipt of bids for the construction of the Project, the District shall:
 - (a) Determine the lowest and best bidder and provide the bids to the County with its recommendation for award of the construction contract to such lowest and best bidder, as determined by the District; and
 - (b) Provide an invoice to the County for their cost share percentage for construction of the Project in accordance with Section 2 of this Agreement.
- (vii) Upon award of a contract for construction of the Project, the District will:
 - (a) Manage and inspect the day-to-day construction of the Project, including construction materials testing (“CMT”) in a manner similar to that of other County construction projects; and
 - (b) Through its contractor, construct the Project in accordance with the PS&E approved by the County. The District may make minor changes in the PS&E through change(s) in contract (“CIC”) that the District deems to be necessary or desirable during the construction of the Project, so long as the original scope and intent of the Project is maintained.
- (viii) Upon completion of the construction of the Project, the District shall:
 - (a) Provide an opportunity for the County to participate in a final walk-through and preparation of a punch list in regards to the construction of the Project;
 - (b) Provide a statement of final accounting to the County detailing all construction costs incurred and identify amount(s) to be invoiced or refunded to the County; and
 - (c) Assume full responsibility for the ongoing maintenance and repairs of the detention basin.

B. County’s Responsibilities

- (i) County will review the PS&E provided by the District and provide its approval within ten (10) business days. Should the County desire to make changes to such PS&E, the Parties agree to meet and resolve all issues within ten (10) business days of the County’s receipt of the PS&E in order to finalize an agreed upon PS&E for the Project. If the County does not provide a response on the PS&E within ten (10) business days from its receipt of the PS&E, then the PS&E submitted to the County will be deemed approved.
- (ii) Upon receipt of the bids and award recommendation from the District for construction of the Project, the County will:
 - (a) Review the bids and provide concurrence for award of the construction contract to such lowest and best bidder within five (5) business days. If the County does not provide a response on the construction contract award recommendation within five

- (5) business days from its receipt of the recommendation, then the recommendation submitted to the County will be deemed approved; and
- (b) Remit payment to the District for the County Funding Share for construction of the Project in accordance with Section 2 of this Agreement.
- (iii) Upon completion of the construction of the Project, the County shall:
 - (a) Participate in a final walk-through and inspection of the project; and
 - (b) Assume full responsibility for the ongoing maintenance and repairs of the roadways and storm sewer.

Section 2. Funding of the Project

Notwithstanding any provision in this Agreement to the contrary, the following provisions will apply to all payments made under this Agreement:

- A. As generally illustrated on Exhibit B attached hereto and incorporated herein by reference: The County agrees to provide the District an amount not to exceed 50% of the total engineering and construction costs (“County Funding Share”) necessary for the construction of the Project. The County will pay the County Funding Share to the District in accordance with the following schedule: 1) 25% upon execution of this Agreement and receipt of District’s invoice; 2) 50% upon receipt of the contractors’ bids for construction of the Project and receipt of District’s invoice; and 3) 25% upon substantial completion of the Project and receipt of District’s invoice. The District agrees to provide the remaining 50% of the total engineering and construction costs necessary for the construction of the Project.
- B. The County agrees to provide payment to the District within fourteen (14) business days of receipt of each invoice.
- C. Parties agree that any construction costs incurred during the construction of the Project or other work to be performed under this Agreement in excess of the construction contract award amount will be funded by the District.

Section 3. Term and Termination

- A. This Agreement shall commence upon final execution by all the Parties (the “Effective Date”) and shall remain in full force and effect until the completion of construction of the Project or the District’s receipt of all payments due from the County under this Agreement, whichever occurs later (“Term”).
- B. This Agreement may be terminated by the District before award of the construction contract and at any time by mutual written consent of the Parties, or as otherwise provided under this Agreement.

Section 4. Miscellaneous

- A. Non-Assignability. The County and the District bind themselves and their successors, executors, administrators, and assigns to the other Party of this Agreement and to the successors, executors, administrators, and assigns of such other Party, in respect to all covenants of this Agreement.

Neither the County nor the District shall assign, sublet, or transfer its interest in this Agreement without the prior written consent of the other Party.

- B. Notice. Any notice required to be given under this Agreement (“Notice”) shall be in writing and shall be duly served when it shall have been (a) personally delivered to the address below, (b) deposited, enclosed in an envelope with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to County or the District at the following addresses:

District: Harris County Municipal Utility District No. 132
c/o BGE, Inc.
10777 Westheimer, Suite 400
Houston, Texas 77042
Attention: Nick Bailey, Tim Stine, and Kathleen Ellison
Emails: nbailey@bgeinc.com, timstine@earthlink.com, and
Kathleen.ellison@nortonrosefulbright.com

County: Harris County Engineering Department
1111 Fannin Street, 11th Floor
Houston, Texas 77002
Attention: Contracts and Business Services

Any Notice given by mail hereunder is deemed given upon deposit in the United States Mail and any Notice delivered in person shall be effective upon receipt.

Each Party shall have the right to change its respective address by giving at least fifteen (15) days’ written notice of such change to the other Party.

Other communications, except for Notices required under this Agreement, may be sent by electronic means or in the same manner as Notices described herein.

- C. Independent Parties. It is expressly understood and agreed by the Parties that nothing contained in this Agreement shall be construed to constitute or create a joint venture, partnership, association or other affiliation or like relationship between the Parties, it being specifically agreed that their relationship is and shall remain that of independent parties to a contractual relationship as set forth in this Agreement. The County is an independent contractor and neither it, nor its employees or agents shall be considered to be an employee, agent, partner, or representative of the District for any purpose. Neither the District, nor its employees, officers, or agents shall be considered to be employees, agents, partners, or representatives of the County for any purposes. Neither Party has the authority to bind the other Party.
- D. No Third Party Beneficiaries. This Agreement shall be for the sole and exclusive benefit of the Parties and their legal successors and assigns. The County is not obligated or liable to any party other than the District for the performance of this Agreement. Nothing in the Agreement is intended or shall be deemed or construed to create any additional rights or remedies upon any third party. Further, nothing contained in the Agreement shall be construed to or operate in any manner whatsoever to confer or create rights or remedies upon any third party, increase the rights or remedies of any third party, or the duties or responsibilities of the County with respect to any third party.

- E. Waiver of Breach. No waiver or waivers of any breach or default (or any breaches or defaults) by either Party hereto of any term, covenant, condition, or liability hereunder, or the performance by either Party of any obligation hereunder, shall be deemed or construed to be a waiver of subsequent breaches or defaults of any kind, under and circumstances.
- F. No Personal Liability; No Waiver of Immunity.
- (1) Nothing in the Agreement is construed as creating any personal liability on the part of any officer, director, employee, or agent of any public body that may be a Party to the Agreement, and the Parties expressly agree that the execution of the Agreement does not create any personal liability on the part of any officer, director, employee, or agent of the County.
 - (2) The Parties agree that no provision of this Agreement extends the County's liability beyond the liability provided for in the Texas Constitution and the laws of the State of Texas.
 - (3) Neither the execution of this Agreement nor any other conduct of either Party relating to this Agreement shall be considered a waiver by the County of any right, defense, or immunity on behalf of itself, its employees or agents under the Texas Constitution or the laws of the State of Texas.
- G. Applicable Law and Venue. This Agreement shall be governed by the laws of the State of Texas and the forum for any action under or related to the Agreement is exclusively in a state or federal court of competent jurisdiction in Texas. The exclusive venue for any action under or related to the Agreement is in a state or federal court of competent jurisdiction in Houston, Harris County, Texas.
- H. No Binding Arbitration; Right to Jury Trial. The County does not agree to binding arbitration, nor does the County waive its right to a jury trial.
- I. Contract Construction.
- (1) This Agreement shall not be construed against or in favor of any Party hereto based upon the fact that the Party did or did not author this Agreement.
 - (2) The headings in this Agreement are for convenience or reference only and shall not control or affect the meaning or construction of this Agreement.
 - (3) When terms are used in the singular or plural, the meaning shall apply to both.
 - (4) When either the male or female gender is used, the meaning shall apply to both.
- J. Recitals. The recitals set forth in this Agreement are, by this reference, incorporated into and deemed a part of this Agreement.
- K. Entire Agreement; Modifications. This Agreement contains the entire agreement between the Parties relating to the rights herein granted and the obligations herein assumed. This Agreement supersedes and replaces any prior agreement between the Parties pertaining to the rights granted and the obligations assumed herein. This Agreement shall be subject to change or modification only by a subsequent written modification approved and signed by the governing bodies of each Party.

- L. Severability. The provisions of this Agreement are severable, and if any provision or part of this Agreement or the application thereof to any person, entity, or circumstance shall ever be held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Agreement and the application of such provision or part of this Agreement to other persons, entities, or circumstances shall not be affected thereby.
- M. Survival of Terms. Any provision of this Agreement that, by its plain meaning, is intended to survive the expiration or earlier termination of this Agreement shall survive such expiration or earlier termination. If an ambiguity exists as to survival, the provision shall be deemed to survive.
- N. Multiple Counterparts/Execution. This Agreement may be executed in several counterparts. Each counterpart is deemed an original and all counterparts together constitute one and the same instrument. In addition, each Party warrants that the undersigned is a duly authorized representative with the power to execute the Agreement.
- O. Warranty. By execution of this Agreement, the District warrants that the duties accorded to the District in this Agreement are within the powers and authority of the District.

HARRIS COUNTY

**HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132**

By: _____
Lina Hidalgo
County Judge

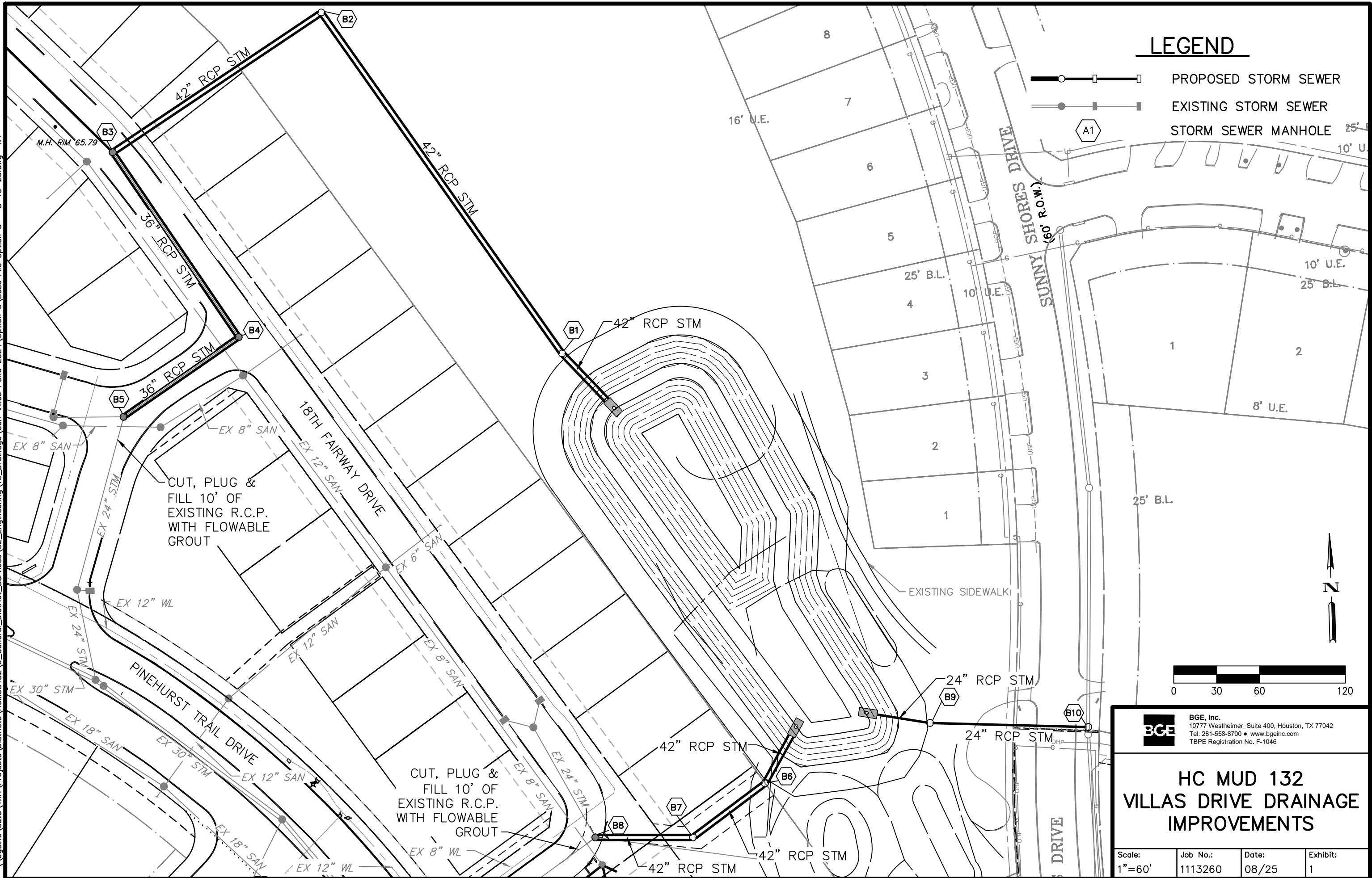
By: _____
Tim Stine
President

APPROVED AS TO FORM:

CHRISTIAN D. MENEFE
County Attorney

By: _____
Paul M. La Raia
Assistant County Attorney
CAO File No.: 25GEN2499

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Harris County Municipal Utility District No. 132

**Golf Villas Drainage Improvements
Option - 3
Cost Estimate**

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>UNIT A: SITE PREPARATION & MOBILIZATION</u>			
1. Site Preparation: including vegetation, rubbish, debris, organic matter and other objectionable material per the specifications (includes stripping existing topsoil; stockpiling topsoil; replacing topsoil over all disturbed areas unless otherwise instructed; and positive drainage for the entire site)	1 AC	\$ 8,000.00	\$ 8,000.00
2. Mobilization and Demobilization; 50% of total on First Pay Request and 50% of total on Last Pay Request	1 LS	\$ 12,000.00	\$ 12,000.00
TOTAL, UNIT A			<u>\$ 20,000.00</u>
<u>UNIT B: DETENTION EXCAVATION</u>			
1. Detention Pond and Amenity Excavation (Includes excavation, backslope swales, interceptor structures, and seeding)			
a. Detention Excavation	12,000 CY	\$ 10.00	\$ 120,000.00
2. Onsite Disposal of Detention Excavation (includes scarifying, compaction, and proof-rolling of spoil areas; hauling excavation; spreading fill; compacting fill to 95% of ASTM D698; and grading completed fill to assure positive drainage).	12,000 CY	\$ 10.00	\$ 120,000.00
TOTAL, UNIT B			<u>\$ 240,000.00</u>
<u>UNIT C: STORM SEWER SYSTEM</u>			
1. Standard Type "C" Manhole:			
a. 18" - 42" R.C.P.	10 EA	\$ 8,000.00	\$ 80,000.00
2. R.C.P. Sewer (C-76, Cl. III, with rubber gasket joints)			
a. 24" Pipe	155 LF	\$ 120.00	\$ 18,600.00
b. 36" Pipe	250 LF	\$ 175.00	\$ 43,750.00
c. 42" Pipe	704 LF	\$ 275.00	\$ 193,600.00
3. Miscellaneous Items:			
a. Connect Prop. Manhole to Existing Storm Pipes	3 EA	\$ 10,000.00	\$ 30,000.00
b. Remove and Dispose of Existing 24" Pipe	260 LF	\$ 60.00	\$ 15,600.00
c. Remove and Dispose of Existing Type "C" Manhole	4 EA	\$ 1,500.00	\$ 6,000.00

Harris County Municipal Utility District No. 132

**Golf Villas Drainage Improvements
Option - 3
Cost Estimate**

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
d. Cut, Plug, and fill 10' of Existing RCP with flowable Grout	2 LS	\$ 5,000.00	\$ 10,000.00
e. Concrete Sloped Paving	75 SY	\$ 150.00	\$ 11,250.00
f. Trench Safety System	1,200 LF	\$ 1.00	\$ 1,200.00
TOTAL, UNIT C			\$ 410,000.00

UNIT D: REINFORCED CONCRETE PAVING

1. Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D 698)	775 SY	\$ 8.00	\$ 6,200.00
2. Hydrated Lime for Subgrade (7% by dry weight at 46 lb./SY)	18 TONS	\$ 325.00	\$ 5,850.00
3. Fly Ash for Subgrade (8% by dry weight at 53 lb./SY)	20 TONS	\$ 225.00	\$ 4,500.00
4. 6" Reinforced Concrete Pavement (includes traffic buttons, thermoplastic striping & markings)	708 SY	\$ 100.00	\$ 70,800.00
5. Reinforced Concrete Curb	560 LF	\$ 8.00	\$ 4,480.00
6. Miscellaneous Items:			
a. 2' Sawcut with OFF-SITE disposal of concrete curb at a location which the Contractor has a legal right and permission to dispose of said material.	560 LF	\$ 10.00	\$ 5,600.00
b. Removal and Disposal of Existing Concrete Pavement with OFF-SITE disposal of said material at a location which the Contractor has a legal right and permission to dispose of said material.	700 SY	\$ 30.00	\$ 21,000.00
TOTAL, UNIT D			\$ 118,430.00

Harris County Municipal Utility District No. 132

**Golf Villas Drainage Improvements
Option - 3
Cost Estimate**

ITEM	QUANTITY & UNIT	UNIT COST	ITEM TOTAL
<u>UNIT E: STORM WATER POLLUTION CONTROL</u>			
1. Enforcement and Maintenance of TPDES Requirements for Duration of Contract	1 LS	\$ 2,000.00	\$ 2,000.00
2. Stabilized Construction Exit	1 LS	\$ 2,000.00	\$ 2,000.00
3. Inlet Protection Barrier - Stage II	5 EA	\$ 200.00	\$ 1,000.00
4. Reinforced Filter Fabric Fence	1,500 LF	\$ 2.00	\$ 3,000.00
5. Hydro-Mulch Seeding of Reserves; Areas Between Back of Curb and R.O.W.	2.0 AC	\$ 3,000.00	\$ 6,000.00
TOTAL, UNIT E			\$ 14,000.00
<u>UNIT F: DISPOSAL OF EXCESS UTILITY EXCAVATION</u>			
1. Onsite Disposal of Excess Utility Excavation (includes site preparation of spoil areas; scarifying, compaction, and proof-rolling of spoil areas; hauling excavation; spreading fill; compacting fill to 95% of ASTM D698; and grading completed fill to assure positive drainage).	2,000 CY	\$ 6.00	\$ 12,000.00
TOTAL, UNIT F			\$ 12,000.00
<u>SUMMARY</u>			
Unit A: Site Preparation & Mobilization			\$ 20,000.00
Unit B: Detention Excavation			\$ 240,000.00
Unit C: Storm Sewer System			\$ 410,000.00
Unit D: Reinforced Concrete Paving			\$ 118,430.00
Unit E: Storm Water Pollution Control			\$ 14,000.00
Unit F: Disposal of Excess Utility Excavation			\$ 12,000.00
SUBTOTAL			\$ 814,430.00
15% CONTINGENCIES			\$ 122,164.50
TOTAL OPINION OF PROBABLE COST			\$ 936,594.50

ORDER OF COMMISSIONERS COURT

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the County of Houston, Texas, on _____, with all members present except _____.

A quorum was present. Among other business, the following was transacted:

ORDER AUTHORIZING EXECUTION OF A JOINT PARTICIPATION INTERLOCAL AGREEMENT BETWEEN HARRIS COUNTY AND HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132 TO CONSTRUCT IMPROVEMENTS OF A NEW DETENTION BASIN, NEW STORM SEWER LINES, AND PAVEMENT RECONSTRUCTION IN AND AROUND PINEHURST TRAIL DRIVE AT GOLF VILLAS DRIVE IN THE GOLF VILLAS OF ATASCOCITA SUBDIVISION AND ALL RELATED APPURTENANCES IN HARRIS COUNTY PRECINCT 3

Commissioner _____ introduced an order and moved that Commissioners Court adopt the order. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

IT IS ORDERED THAT:

1. The Harris County Judge is authorized to execute on behalf of Harris County the attached Joint Participation Interlocal Agreement between Harris County and Harris County Municipal Utility District No. 132 to construct improvements of a new detention basin, new storm sewer lines, and pavement reconstruction in and around Pinehurst Trail Drive at Golf Villas Drive in the Golf Villas of Atascocita Subdivision and all related appurtenances in Harris County Precinct 3.
2. All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purposes of this order.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

1550 Lamar Street, Suite 2000

Houston, TX 77010

www.hcmud132.com

November 20, 2025

Matthews Investments Southwest Inc. XXI
20114 Pinehurst Drive
Atascocita, Texas 77346

RE: Letter Agreement between Matthews Investments Southwest Inc. XXI (the "Golf Club") and Harris County Municipal Utility District No. 132 (the "District") (together, the "Parties") regarding the construction of a detention pond and laying of storm sewers at Point Hole #9 of the Atascocita Golf Course

Gentlemen:

In consideration of the mutual covenants, agreements, and benefits to both Parties, the Golf Course and District agree as follows:

1. The District is a political subdivision of the State of Texas and desires to undertake a flood mitigation project to improve drainage and reduce ponding within certain portions of the District (the "**Villas Drive Drainage Improvements**"). The Villas Drive Drainage Improvements project consists of installation of additional storm sewers and construction of a detention pond, as shown on Exhibit A attached hereto. A portion of two storm sewers (the "**Storm Sewers**") and the detention pond (the "**Detention Pond**") are located on Point Hole #9 of the Atascocita Golf Course (the "**Golf Course**").
2. The Golf Club is the owner of the Golf Course and has the right to convey to the District easements over, under and across portions of Point Hole #9 of the Golf Course (the "**Easement Areas**") to allow the District to construct the Villas Drive Drainage Improvements.
3. The Golf Club has determined that location of the Detention Pond within the Easement Areas will benefit the Golf Course by adding a water feature. The Golf Club has determined that location of the Storm Sewers in the Easement Areas will have no adverse impact on the Golf Course.
4. The Parties agree to cooperate in the design, construction, maintenance, and operation of the Easement Areas, so that the Golf Club can continue to use the Easement Areas as part of its Golf Course at the same time the District is using the Detention Pond for detention and the Storm Sewers for conveyance of water to the Detention Pond.
5. The Parties have agreed on the general location and design of the Detention Pond and the Storm Sewers. The Detention Pond shall be contoured so that it serves as a water feature for the Golf Course while meeting all regulatory criteria and creating detention capacity of _____ for storm water.
6. Promptly upon completion of the legal descriptions for the Easement Areas pertaining to the Detention Pond and the Storm Sewers, the Golf Club agrees to execute (i) a Detention Easement in the form attached hereto as Exhibit B (the "**Detention Easement**") and (ii) two Storm Sewer Easements in the form attached hereto as Exhibit C (the "**Storm Sewer Easements**") and collectively with the Detention Easement, the "**Easements**"). The parties agree that the full payment for such Easements shall be the sum of Ten Dollars

203177026.2

(\$10.00). The Golf Club shall provide a certificate of authority for the signatory of the Easements and the Easements shall be recorded in the real estate records of Harris County, Texas.

7. The District shall retain a contractor and supervise construction of the Detention Pond and the Storm Sewers. Construction shall be done in such a way and at such time as to minimize the disruption to the Golf Course. The District shall provide periodic updates to Golf Club concerning the construction and seek input from the Golf Club before making any changes to the plans.

8. Soil excavated to form the Detention Pond will be hauled to the driving range tee at the Golf Course and graded to the specifications of the Golf Club. The District shall be responsible for obtaining permission for trucks hauling the soil to drive along a dirt road on property owned by Lifetime Fitness.

9. The Golf Club shall have no responsibility for the cost of designing or constructing the Detention Pond or the Storm Sewers, which shall be the responsibility of the District. The Golf Club shall have no responsibility for repair or maintenance of the Detention Pond or the Storm Sewers, which shall be the responsibility of the District.

7. The District shall notify the Golf Club before undertaking improvements or repairs of the Detention Pond or the Storm Sewers and shall expedite such efforts to minimize disruption to the Golf Course.

8. The District shall maintain the Detention Pond to the design specifications on a regular schedule so that the Detention Pond retains its character as an attractive water feature for the Golf Course.

9. This Letter Agreement, along with the executed Easements described herein, represent the entire agreement of the Parties with respect to the subject matter hereof, and neither the Easements nor the Letter Agreement can be modified except pursuant to a written instrument executed by the Parties.

Please signify your agreement to the terms of this Letter Agreement by signing the space provided below.

Sincerely,

HARRIS COUNTY MUNICIPAL UTILITY
DISTRICT NO. 132

By: 
Tim Stine, President

AGREED AND ACCEPTED on this ___ day of _____, 2025.

MATTHEWS INVESTMENTS
SOUTHWEST INC. XXI

By: _____
Name: _____
Title: _____

RESOLUTION AUTHORIZING INDEMNIFICATION OF DIRECTORS

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

§
§
§

WHEREAS, Harris County Municipal Utility District No. 132 (the "District") is a political subdivision of the State of Texas operating under Chapters 49 and 54 of the Texas Water Code; and

WHEREAS, the Board of Directors of the District (the "Board") has determined it is in the best interest of the District to indemnify its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board;

NOW, THEREFORE, BE IT RESOLVED:

1. The District hereby indemnifies its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board.
2. Such indemnification shall be paid from current available revenues and shall be paid only to the extent insurance proceeds are not available to cover the claim or loss.
3. The President and the Secretary of the Board are authorized to evidence adoption of this Resolution on behalf of the Board and to do all other things necessary or proper to carry out the intent hereof.


Dated: Nov 20, 2025.


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HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

By: 
President

Attest: 
Secretary



Search

MEMBER NOTICE

AWBD BYLAWS VOTE

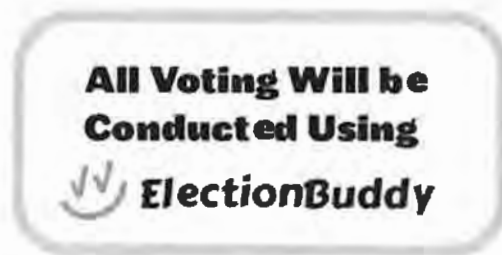
AWBD Members will have the opportunity to vote on very important proposed AWBD Bylaws clarifications and updates

WHAT IS ON THE BALLOT? Clarifications to four (4) existing Bylaws that deal with running for the AWBD Board of Trustees and the process necessary to amend the AWBD Bylaws.

WHY ARE THEY ON THE BALLOT? Simply to clear up the language regarding AWBD Board of Trustees qualifications, terms, and requirements, along with language regarding the passage of Bylaws amendments.

WHEN WILL VOTING OCCUR? Voting opens Monday, October 27, 2025, goes through the 2026 AWBD Midwinter Conference, and ends on Tuesday, January 27, 2026.

HOW DOES VOTING WORK? All voting will be done by the designated voting Member Representative for the Member, using Election Buddy, just like voting for the AWBD Board of Trustees.



For Districts – Please have your attorney confirm your voting rep with AWBD using info@awbd-tx.org (mailto:info@awbd-tx.org). Confirmation must come from your district law firm, as we will need third-party confirmation that this action was taken in a district meeting.

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Exhibit J

SUMMARY OF PROPOSED BYLAWS AMENDMENTS

Proposed Amendment

Explanation

ARTICLE V. ORGANIZATION AND POWERS

A. Board of Trustees and Qualifications

1. The governing body of the Association shall be known as the Board of Trustees. It shall consist of the following officers: President, Executive Vice-President, First Vice President, Second Vice-President, Secretary, Treasurer, a representative of the Advisory Council, Immediate Past President and one Trustee from each of the geographic regions described below. Regional Trustees will be elected by the Members of their respective region. Regional Trustees may not serve as officers of the Board. The representative of the Advisory Council will be elected by the members of the Advisory Council. To be qualified to serve as a Trustee, each candidate shall have served as a Member Representative for one (1) or more Member(s) for at least two (2) of the last three (3) years prior to nomination; and currently be serving as a Member Representative for a Member whose dues are paid current. ~~have been an active Member Representative of a Member(s) who has been a Member of the Association for at least two (2) years within the last three (3) years prior to nomination for such position and whose dues are paid current.~~

The current Bylaws' requirements are confusing with respect to the length of time someone must be a Member Representative prior to running for the Board of Trustees. This revision is intended to simplify and clarify candidate eligibility requirements to allow someone who has been a Member Representative for two of the last three years and who is currently a Member Representative to run for the Board.

Note: A Member Representative is an elected or appointed representative of an entity that is an AWBD Member. For Example, a district is a Member and a director is a Member Representative for the district.

ARTICLE V. ORGANIZATION AND POWERS

B. Terms, Qualifications, Powers and Restrictions of Officers

9. Once elected, any Trustee will be permitted to complete his or her term in office, except as provided in Article VI A.1. hereof, even if continuing to serve results in the Trustee serving longer than six (6) consecutive years.
10. A Member Representative may serve as a Trustee for up to six (6) consecutive years and then may seek re-election only after an Annual Meeting at which the Member Rep representative does not appear on the ballot. A Trustee who resigns, is removed from office, or serves six (6) consecutive years as Trustee may not be reappointed to the Board until after the expiration of at least twelve (12) months.

Section V.B.10 states that a Member Representative may serve as a Trustee for up to six (6) consecutive years, which is three (3) consecutive two (2) year terms, except as provided in Article VI.A.1 (regarding removal from office). If a Trustee is appointed to fill a vacancy and wins election three (3) times, the Bylaws do not address whether that person can serve the entire third (3rd) term. This revision clarifies that a Trustee may continue to serve even if such service results in the Trustee serving for more than six (6) consecutive years.

Proposed Amendment

Explanation

ARTICLE V. ORGANIZATION AND POWERS

D. Creation of Regions

The Association may, if so determined by the Board, and subject to any restrictions or limitations in these Bylaws, create no fewer than three (3) and no more than five (5) geographic regions. Each region created by the Board shall be entitled to elect a Regional Trustee to serve on the Board. Regional Trustees must meet the qualifications to serve as a Trustee set forth in Article V A.1. at the time of election. In addition, each candidate for Regional Trustee must reside within the region they seek to represent at the time of their nomination. See the attached map for the regions of the Association.

Traditionally, Regional Trustees have resided in the region they represent, but the Bylaws have not required it. This revision merely requires that candidates for Regional Trustee reside in the region they seek to represent.

ARTICLE XIV. AMENDMENTS TO BYLAWS

Proposals to amend these Bylaws must be made by written petition of at least twenty percent (20%) of the Members in good standing, as certified by the office of the Executive Director, or by a vote of two-thirds (2/3) of the Board of Trustees of the Association. The Association membership shall be notified of the proposed amendments to the Bylaws not less than ten (10) calendar days prior to ~~at~~ the duly called meeting of the membership. The Board must call a meeting of the membership to consider such amendments within six (6) months after receipt of such proposal or at the next duly called meeting of the Association's membership, whichever comes first. Voting may shall be open for not less than two (2) consecutive weeks, which shall include either the annual or mid-winter conference and shall be conducted electronically or by paper ballot at the discretion of the Board to the extent that the method of voting complies with the other requirements of these Bylaws. Each Member of the Association, whose dues are paid current, is entitled to one (1) vote. Absentee ballots will be available from the office of the Executive Director and must be received by the Executive Director no later than seven (7) business days prior to the duly called meeting. Passage of an amendment to these Bylaws will require an affirmative two-thirds (2/3) vote of the Members voting in such election, provided that fifty percent (50%) of such members in good standing shall have voted, and shall be effective immediately.

Currently, amending AWBD's Bylaws requires that any amendment be approved by an affirmative two-thirds (2/3) vote of the Members with at least one-half (1/2) of all Members having voted in such election. In the past, proposed amendments have failed despite overwhelming support among voting Members because fewer than one-half (1/2) of the Members voted.

This revision removes the requirement that at least one-half (1/2) of the Members must vote on Bylaws amendments and adds a requirement that the period for voting must be open for at least two (2) weeks and include either the annual or mid-winter conference. In addition, the absentee ballot process is deleted because online voting allows Members to vote remotely.

APPOINTMENT OF AGENT FOR THE 2026 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 31.123 of the Texas Election Code, if the Secretary of the Board of Directors does not maintain an office, the Secretary is required to appoint an agent (i) to maintain office hours, (ii) to maintain the documents, records, and other papers relating to the election, (iii) to receive any personally delivered document relating to the election that the Secretary of the Board of Directors is authorized or required to receive; and (iv) to make available for inspection and copying documents, records and other papers that are required to be maintained in the agent's office, subject to approval of the Board of Directors (the "Board"); and

WHEREAS, pursuant to Section 49.109 of the Texas Water Code, the Board may appoint a person, including a District officer, employee or consultant, to serve as the District's agent under Section 31.123, Texas Election Code;

NOW, THEREFORE, BE IT KNOWN THAT:

1. The Secretary of the Board hereby appoints Jane Maher of Norton Rose Fulbright US LLP as the Secretary's agent to perform the duties provided by Section 31.123 of the Election Code and to perform any other ministerial duties in connection with the election that may lawfully be performed by such agent, and the Board approves such appointment.

2. The Board hereby appoints Jane Maher of Norton Rose Fulbright US LLP as the District's agent to perform the duties provided by Section 31.123 of the Election Code and to perform any other ministerial duties in connection with the election that may lawfully be performed by such agent.

3. The Secretary and the Board hereby confirm and ratify all actions previously taken by such agent in connection with the 2026 Directors Election.

DATED this 20th day of November, 2025.



Secretary, Board of Directors

President, Board of Directors

NOTICE OF DEADLINE TO FILE APPLICATIONS FOR PLACE ON THE BALLOT
AVISO DE FECHA LÍMITE PARA PRESENTAR SOLICITUDES DE UN LUGAR EN LA BOLETA DE
VOTACIÓN
THÔNG BÁO VỀ HẠN CHÓT NỘP ĐƠN XIN GHI TÊN TRANH CỬ TRÊN LÁ PHIẾU
申請登記選票席位 截止公告

Notice is hereby given that applications for a place on the Harris County Municipal Utility District No. 132 Regular Election ballot may be filed during the following time:

Se notifica por el presente que las solicitudes de un lugar en la boleta de votación de la Elección Regular del Harris County Municipal Utility District No. 132 se pueden presentar durante el siguiente periodo:

Theo đây xin thông báo thời gian có thể nộp đơn xin ghi tên tranh cử trên lá phiếu của Cuộc Bầu Cử Thường Lệ của Harris County Municipal Utility District No. 132 như sau:

特此公告，申請登記 Harris County Municipal Utility District No. 132 普通選舉之選票席位可在如下時間辦理：

Filing Dates and Times:

Fechas y horarios de presentación de solicitudes:

Ngày và Giờ Nộp Đơn:

申請日期及時間：

Start Date: January 14, 2026

End Date: February 13, 2026 by 5:00 p.m.

Fecha de inicio: 14 de enero de 2026

Fecha de cierre: 13 de febrero de 2026 a las 5:00 p.m.

Ngày Bắt Đầu: 14 tháng Một, 2026

Ngày Kết Thúc: 13 tháng Hai, 2026 trước 5:00 chiều

開始日期：2026年1月14日

結束日期：2026年2月13日，下午5:00

Office Hours: 9:00 a.m. to 5:00 p.m.

Horario de atención: de 9:00 a.m. a 5:00 p.m.

Giờ Làm Việc: 9 giờ sáng đến 5 giờ chiều

辦公時間：上午9:00至下午5:00

Physical address for filing applications in person for place on the ballot:

Dirección física para presentar solicitudes de un lugar en la boleta de votación en persona:

Địa chỉ đích thân tới nộp đơn xin ghi tên tranh cử trên lá phiếu:

親自辦理選票席位申請的地址是：

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

c/o Jane Maher at Norton Rose Fulbright US LLP

1550 Lamar Street, Suite 2000

Houston, TX 77010-4106

Information to fax or email applications for place on the ballot (if filing by fax or email):

Información para enviar por fax o correo electrónico las solicitudes de un lugar en la boleta de votación (si se realiza el trámite por fax o correo electrónico):

Thông tin để gửi qua fax hoặc email các đơn xin đóng phiếu (nếu nộp bằng fax hoặc email):

傳真或通過電子郵件發送給選票的信息（如果通過傳真或電子郵件提交）：

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

c/o Jane Maher at Norton Rose Fulbright US LLP

FAX: +1 713 651 5246

Email: jane.maher@nortonrosefulbright.com

Address to mail applications for place on the ballot (if filing by mail):

Dirección para enviar por correo las solicitudes de un lugar en la boleta de votación (si se realiza el trámite por correo):

Địa chỉ nhận đơn xin ghi tên trên lá phiếu qua thư (nếu nộp qua đường bưu điện):

辦理登記郵寄選票申請地址是 (若以郵寄方式申請):

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132

c/o Jane Maher at Norton Rose Fulbright US LLP

1550 Lamar Street, Suite 2000

Houston, TX 77010-4106

Printed Name of Filing Officer

Nombre en letra de molde del funcionario encargado

Tên Viết Bằng Chữ In của Viên Chức phụ trách Nộp

辦理申請官員印刷體姓名

Signature of Filing Officer

Firma del funcionario encargado

Chữ Ký của Viên Chức phụ trách Nộp Đơn

辦理申請官員簽名

Date Posted

Fecha de colocación

Ngày Niêm Yết

公告日期

RESOLUTION AUTHORIZING PUBLICATION OF NOTICE OF INTENT NOT TO
USE AN ELECTRONIC VOTING SYSTEM FOR THE 2026 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 20th day of November, 2025.

President, Board of Directors

NOTICE OF EXEMPTION FROM USE OF ELECTRONIC VOTING SYSTEM

In connection with an election to be held on May 2, 2026, NOTICE IS GIVEN that each of the political subdivisions listed in this Notice intends to hold the election without providing a voting station that meets the requirements for accessibility under 42 U.S.C. Section 15481(a)(3) either on election day or during the period for early voting by personal appearance.

However, any voter in a political subdivision listed in this Notice may request the use of a voting station that meets the accessibility requirements for voting by a person with a disability, and the political subdivision will comply with such request if it is received no later than the 45th day before the date of the election. To submit a request, please submit the request in writing addressed to the applicable political subdivision in care of Norton Rose Fulbright US LLP, 1550 Lamar Street, Suite 2000, Houston, Texas 77010. Requests can be faxed to the same addressee at 713/651-5589.

AVISO DE EXENCIÓN DEL USO DE UN SISTEMA DE VOTACIÓN ELECTRÓNICO

Relativo a una elección que se llevará a cabo el día 2 de mayo de 2026, SE NOTIFICA por el presente que cada una de las subdivisiones políticas listadas en este Aviso tiene la intención de realizar una elección sin proveer una estación de votación que cumpla con los requisitos de accesibilidad bajo la Sección 15481 (a)(3) de 42 U.S.C. tanto el día de elección como durante el período de votación anticipada en persona.

Sin embargo, cualquier votante en una subdivisión política listada en este Aviso puede solicitar el uso de una estación de votación que cumpla con los requisitos de accesibilidad para que una persona con una discapacidad pueda votar, y la subdivisión política cumplirá con tal pedido si el mismo es recibido no más tarde del 45 día antes de la fecha de la elección. Para hacer un pedido, sírvase hacer la solicitud por escrito dirigida a la subdivisión política correspondiente a la atención de Norton Rose Fulbright US LLP, 1550 Lamar Street, Suite 2000, Houston, Texas 77010. Los pedidos también pueden ser enviados por fax al mismo destinatario al 713/651-5589.

THÔNG BÁO MIỄN SỬ DỤNG HỆ THỐNG BỎ PHIẾU ĐIỆN TỬ

Về cuộc bầu cử sẽ được tổ chức vào ngày 2 tháng Năm, 2026, THEO ĐÂY XIN THÔNG BÁO mỗi phân khu chính trị ghi trong Thông Báo này dự định tổ chức cuộc bầu cử đó mà không cung cấp một trạm bỏ phiếu hội đủ các yêu cầu để sử dụng cho người khuyết tật theo 42 U.S.C Mục 15481(a)(3) vào ngày bầu cử hoặc trong giai đoạn đích thân tới bỏ phiếu sớm.

Tuy nhiên, bất kỳ cử tri nào trong một phân khu chính trị ghi trong Thông Báo này đều có thể yêu cầu sử dụng trạm bỏ phiếu hội đủ yêu cầu về dễ sử dụng cho người khuyết tật để người khuyết tật có thể tham gia bỏ phiếu, và phân khu chính trị đó sẽ đáp ứng yêu cầu đó nếu nhận được yêu cầu trễ nhất là ngày thứ 45 trước ngày bầu cử. Vui lòng gửi yêu cầu bằng văn bản tới cho phân khu chính trị thích hợp qua Norton Rose Fulbright US LLP, 1550 Lamar Street, Suite 2000, Houston, Texas 77010. Có thể gửi yêu cầu qua fax tới cùng nơi nói trên tại số 713/651-5589.

關於免於使用電子投票系統的通知

關於將於2026年5月2日舉行的選舉，本通知中所列各政治區劃擬在選舉日或親自出席提前投票期間不提供符合美國法典第42卷第15481(a)(3)條中關於無障礙投票之規定的投票站。

然而，本通知中所列政治區劃內任何選民有權要求使用可協助殘疾人進行無障礙投票的投票站，若該政治區劃不晚於選舉日期前45天收到申請，將會滿足該要求。若要提交申請，請書面寄至相應的政治區劃，由Norton Rose Fulbright US LLP（地址：1550 Lamar Street, Suite 2000, Houston, Texas 77010）轉交。上述申請也可傳真至相同地址，傳真號：713/651-5589。