MINUTES
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391

October 19, 2026

The Board of Directors (the "Board") of Harris County Municipal Utility District No. 391 (the "District") met in regular session in person and by videoconference, open to the public, on the 19th day of October, 2026, at the offices of Allen Boone Humphries Robinson LLP, 3200 Southwest Freeway, Houston, Texas, outside the boundaries of the District, and the roll was called of the members of the Board:

Carol Gibbons	President
Chris McWilliams	Vice President
Myla Lettries	Secretary
William "Gabe" Blackwell	Director
Geroge Porter	Director

and all of the above were present, thus constituting a quorum.

Also present at the meeting were residents of the District, as listed on the attached sign in sheet; Seargent Kelly, Lieutenant Hosford, and Seargent Cowan of the Harris County Constables; Austin Ficken of Masterson Advisors; Simon Van Dyk, Joseph Stearns, and Calep Estes of Touchstone District Services; Cole Caraway of LJA Engineering ("LJA"); Demitra Berry of McLennan & Associates, LP ("McLennan"); Debbie Arellano of Bob Leared Interests; Andrew Faubion of Double Oak Erosion; Missy Steadman and Justin Ubernosky of Inframark Water & Infrastructure Services ("Inframark"); and Greer Pagan and Kerri Houck of Allen Boone Humphries Robinson LLP ("ABHR").

Director Gibbons opened the meeting, and the directors introduced themselves to the residents attending the meeting.

PUBLIC COMMENTS

The Board opened the meeting for public comments.

Ms. Carr introduced herself and discussed her concerns regarding the consultants that represent the District. She then noted concerns with the utility agreement between the District and the adjacent development, also known as Harris County Municipal Utility District No. 592 ("HCMUD No. 592").

Mr. Copitry introduced himself to the Board and discussed privacy concerns regarding the Flock cameras in the District. He then inquired which entities currently fund the installation and maintenance of the Flock cameras.

Mr. Fleming introduced himself and discussed concerns regarding the services beyond water, sewer, and drainage facilities that the District is empowered to provide.

Ms. DeSouza introduced herself and reported that unauthorized vehicles, including electric bikes, are being driven on District facilities. She inquired if signs could be installed to deter vehicle activity in unauthorized areas.

Ms. Coats introduced herself and inquired about the installation of additional sidewalks near Louetta Road and Cabbot Lodge Lane.

Mr. Sinsoz introduced himself and discussed concerns regarding security and fencing that is adjacent to HCMUD No. 592. He inquired if the developer of HCMUD No. 592 intends to install the same fencing once the development is completed.

Mr. Falkowitz introduced himself and inquired about the time it has taken to review the plating of HCMUD No. 592. He then discussed concerns regarding the amount of construction debris that is being accumulated and requested that the developer of HCMUD No. 592 maintain the surface debris.

There being no further public comments, the Board moved to the next agenda item.

MINUTES

The Board considered approving the minutes of the September 14, 2026, regular meeting. After review and discussion, Director Gibbons moved to approve the minutes, as presented. Director Blackwell seconded the motion, which passed unanimously.

RENEWAL OF DISTRICT INSURANCE

Mr. Pagan stated that this item will be deferred until the annual proposal is received.

SECURITY MATTERS

Seargent Kelly updated the Board on security matters in the District and addressed resident concerns regarding unauthorized vehicles on the District's facilities. Lieutenant Hosford then discussed Harris County Precinct 3's use of Flock cameras. Mr. Pagan addressed questions regarding enhanced municipal services that the District pays for such as security patrol costs. Mr. Van Dyk stated that Touchstone can post an article on the District's website regarding security patrolling in the District.

FINANCIAL AND BOOKKEEPING MATTERS

Ms. Berry reviewed the bookkeeper's report, a copy of which is attached, and presented the District's bills for payment. She noted additional check no. 2791 in the amount of $166.71 payable to Director Gibbons for sign reimbursement. Ms. Berry then stated that check no. 2756 in the amount of $320.00 payable to R.G. Miller has been voided. Following review and discussion, Director Porter moved to approve the bookkeeper's report and payment of the District's bills. Director Gibbons seconded the motion, which passed unanimously.

TAX ASSESSMENT AND COLLECTIONS MATTERS

Ms. Arellano reviewed the tax assessor/collector's report, delinquent tax report, and checks presented for payment from the tax account. A copy of the tax assessor/collector's report is attached. Following review and discussion, Director Gibbons moved to approve the tax assessor/collector's report and payment of the bills from the tax account. Director McWilliams seconded the motion, which passed unanimously.

2026 TAX RATE

Ms. Arellano stated that notice was published of the public hearing to be held at today's meeting regarding adoption of the District's proposed 2026 total tax rate of $0.755.

The Board opened the public hearing. There being no comments from the public, the Board closed the public hearing.

Mr. Ficken reviewed an updated debt service tax rate analysis, a copy of which is attached. The Board discussed the tax rate for 2026.

Mr. Pagan presented an Order Levying Taxes reflecting the proposed 2026 tax rate. He then presented an Amendment to Information Form reflecting the tax rate and stated that the Amendment will be filed with the Texas Commission on Environmental Quality and recorded in the Official Public Records of Harris County.

After review and discussion, Director Porter moved to (1) adopt the Order Levying Taxes reflecting a total 2026 tax rate of $0.75 per $100 of assessed valuation, comprised of $0.425 to pay debt service on water, sewer, and drainage bonds, and $0.325 for operations and maintenance; (2) authorize execution of the Amendment to Information Form; and (3) direct that the Order and Amendment be filed appropriately and retained in the District's official records. Director Lettries seconded the motion, which passed 3 to 2, with Directors Gibbons and McWilliams voting against the motion.

UPDATE ON NEW DEVELOPMENT ADJACENT TO DISTRICT

Director McWilliams updated the Board on the new development, HCMUD No. 592, and the Board discussed concerns brought up throughout the month.

MASTER PARK PLAN AND FUTURE PARK DEVELOPMENT

The Board discussed perimeter fencing options for homes in the District that are directly adjacent to HCMUD No. 592. Ms. Broom, a former board member, stated that the perimeter fencing had been discussed during her tenure and reported that until the construction of HCMUD No. 592 is nearly complete, the fencing will not be selected and/or replaced until that time. Discussion then ensued regarding additional sidewalks in the District and the Board concurred to inquire about the areas of interest.

ENGINEERING MATTERS

Mr. Caraway reported on engineering projects within the District. A copy of the LJA engineering report is attached.

Mr. Caraway updated the Board on Water Plant No. 2 Rehabilitation.

Mr. Caraway reviewed correspondence from the North Harris County Regional Water Authority regarding an extension of previously acquired Right of Way and easement for Parcel 37F-32. He noted that the NHCRWA has offered $1,500.00 for a one-year extension and that LJA is currently reviewing the extension agreement.

Following review and discussion, Director Porter moved to approve the engineering report. Director Gibbons seconded the motion, which passed unanimously.

LAKE AND TURF MANAGEMENT REPORT, INCLUDING APPROVAL OF PROPOSALS FOR NECESSARY REPAIRS OR REPLACEMENTS, IMPROVEMENTS, RENEWAL OF PERMITS, OR LANDSCAPING AGREEMENTS

Mr. Faubion reviewed a maintenance report, a copy of which is attached. He discussed and reviewed an irrigation inspection report.

Mr. Faubion reviewed the following proposals: (i) a proposal to replace a fence in the District for a cost of $350.00; (ii) a proposal to remove landscaping debris along a drainage fenceline for a cost of $6,110.00; and (iii) a proposal to install winter rye seed at all of the District's drainage facilities.

The Board reviewed a proposal from Lake Pro, Inc., to repair lake four's fountain for a cost of $6,081.25.

Director Gibbons stated that the Villages of Cypress Lakes Homeowners Association reached out and stated that they will maintain the monument area located at Louetta Road and Mueschke.

Following review and discussion, Director Porter moved to (1) approve the maintenance report; (2) approve the presented proposals; and (3) approve the proposal from Lake Pro, Inc. Director Gibbons seconded the motion, which passed unanimously.

OPERATION OF DISTRICT FACILITIES AND TERMINATION OF WATER AND SEWER SERVICE TO DELINQUENT CUSTOMERS

Mr. Ubernosky reviewed the operator's report for September 2026, a copy of which is attached and requested authorization to write off eighteen accounts.

The Board next considered termination of utility service to delinquent accounts. Mr. Ubernosky reported that the customers on the termination list were mailed written notice prior to this meeting in accordance with the Rate Order, notifying them of the opportunity to appear before the Board of Directors to explain, contest, or correct the utility service bill and to provide an explanation as to why their utility service should not be terminated for reason of nonpayment.

Following review and discussion, Director Gibbons moved (1) to approve the operator's report; (2) authorize Inframark to write off the recommended accounts in the total amount of $2,875.54; and (3) to terminate utility service in accordance with procedures set forth in the Rate Order, given that the customers on the list were neither present at the meeting nor had they presented any statement on the matter. Director Blackwell seconded the motion, which passed unanimously.

GARBAGE COLLECTION MATTERS

There was no discussion on this item.

WEBSITE MATTERS AND COMMUNITY OUTREACH

Mr. Van Dyk reviewed the monthly communications report, a copy of which is attached. Following review and discussion, Director Lettries moved to approve the communications report. Director McWilliams seconded the meeting, which passed unanimously.

UPDATE FROM BOARD COMMITTEES AND ASSIGNMENTS

The Board noted the following committees: i) Directors Porter and Blackwell for security matters; ii) Directors McWilliams and Blackwell for engineering and operation matters; iii) Directors Gibbons and Porter for lake and turf matters; and iv) Directors

Lettries and McWilliams for communication matters. Each committee provided an update to the Board.

MEETING DATES AND FUTURE AGENDA ITEMS

The Board concurred to hold the next regular meeting on November 9, 2026, in the District.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071, TEXAS GOVERNMENT CODE, TO CONDUCT A PRIVATE CONSULTATION WITH ATTORNEY

The Board did not convene in executive session.

There being no further business to come before them, the Board concurred to adjourn the meeting.

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 551

Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

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Touchstone report	5

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391
OCTOBER 19, 2026
RESIDENT SIGN IN SHEET

Name	Res? Y or N	Public comment? Y or N	
Rachel Broom	Y	N	
Eric Cottrell	Y	Y	✓
Joseph Stearns	N TOUCHSTONE	N	
Megan Jacob	Y		
Larry Sinsek	Y	Y?	
Michael Falvo	Y	? Y	✓
Sherri Carr	Y	Y	✓
Jay Fleming	YES	Y	✓
Kenneth Coats	Yes		
Veronica Coats	Yes	Y	✓
Emerson Hall	YES	N	
cathy shook	Y		
Sheila Warren	Y		
Sonia DeSouza	Y	Y	✓

Harris County MUD # 391

Cash Report Summary

09/15/02 to 10/19/26

	GENERAL FUND	DEBT SERVICE FUND
BEGINNING BALANCE	$ 62,681.58	$ -
RECEIPTS - SEE PAGE 2	609,366.14	-
DISBURSEMENTS - SEE PAGE 3	488,441.66	-
CURRENT CASH BALANCE	$ 183,606.06	$ -
CURRENT INVESTMENTS	7,991,349.11	1,833,316.92
CURRENT BALANCE	**$ 8,174,955.17**	**$ 1,833,316.92**

Operating Reserve per Budget for FY 2027: **$ 8,907,908.00**

Months Of Reserve **11.01**

General Fund Central Bank Account No. xxxx7151

McLennan & Associates, L.P.
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Houston, Texas 77056
Phone 281 920-4000 Fax 281 920-0065
E-Mail JDiaz@McLennanandAssoc.com
E-Mail DBerry@McLennanandAssoc.com
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Harris County MUD # 391

Cash Receipts

09/15/02 to 10/19/26

	GENERAL FUND		DEBT SERVICE FUND
INTEREST 9/26	$ 10.44		$ -
INVESTMENT TRANSFER 10/15/26	370,000.00		-
CUSTOMER A/R 7/8/26 TO 8/7/26	(86,935.07)		-
CUSTOMER A/R 8/7/26 to 9/10/26	89,987.93		-
WATER REVENUE	45,488.25		-
SEWER REVENUE	79,033.99		-
PENALTY	2,480.20		-
NHCRWA FEES	81,390.42		-
CUSTOMER DEPOSITS	3,400.00		-
GREASE TRAP INSPECTION	1,725.00		-
RECONNECT	2,246.46		-
TRANSFER FEES	510.00		-
NSF FEES	-		-
PLUMBING / CS INSPECTION	75.00		-
CITY OF HOUSTON SPA 6/26	18,953.52		-
VOID CK#2671	1,000.00	**[1]**	-
			-
TOTAL RECEIPTS	**$ 609,366.14**		**$ -**

[1] VOID CK#2671 Lakeside Residential CAI, lost in mail, replace with ck#2770

Harris County MUD # 391

Cash Disbursements

10/19/26

GENERAL FUND

	Check	Payee	Description		Amount
*	2620	George W Porter Jr	Reimb. of 6/2026 AWBD Annual Conf Expenses	$	1,988.74
*	2689	AT&T	WP 281/758-2966 666 6 SVC 8/13-10/12/2026		149.09
*	2735	AT&T	WP 281/758-2966 666 6	UNUSUED	-
*	2736	Harris County MUD #391	Irrigation 19010 Louetta Rd.– 7/31-8/26/2026		133.84
*	2737	Nexus Disposal, LLC	Dumpster at STP - 10/2026		121.00
*	2738	Reliant	Utility Expenses (15 Accounts) - Svc - 8/9-9/10/2026		25,916.48
*	2741	Strickscapes, Inc.	P.A. #8 Retainage - Sidewalk Enhancements - 8/25/2026 (Addt'l)		324.00
	2742	Allen Boone Humphries Robinson LLP.	Legal Services - General through 9/25/2026		8,413.11
	2743	LJA Engineering, Inc.	Engr - General through 8/28/2026		5,711.34
	2744	LJA Engineering, Inc.	Engr - GIS Website Conversion through 8/28/2026		300.00
	2745	LJA Engineering, Inc.	Engr - Sidewalk Enhancement Project Construction Inspection through 8/28/2026		4,337.90
	2746	LJA Engineering, Inc.	Engr - Lift Station Rehabilitations through 8/28/2026		2,975.40
	2747	LJA Engineering, Inc.	Engr - WP2 Rehabilitation through 8/28/2026		11,400.00
	2748	LJA Engineering, Inc.	Engr - Wastewater Discharge Permit Renewal through 8/28/2026		1,663.96
	2749	LJA Engineering, Inc.	Engr - Sidewalk Enhancement Project Construction Inspection through 9/25/2026		4,462.51
	2750	LJA Engineering, Inc.	Engr - GIS Website Conversion through 9/25/2026		300.00
	2751	LJA Engineering, Inc.	Engr - General through 9/25/2026		3,025.89
	2752	LJA Engineering, Inc.	Engr - Lift Station Rehabilitations through 9/25/2026		1,185.60
	2753	LJA Engineering, Inc.	Engr - WP2 Rehabilitation through 9/25/2026		1,267.64
	2754	LJA Engineering, Inc.	Engr - Wastewater Discharge Permit Renewal through 9/25/2026		530.89
	2755	R.G. Miller Engineers, Inc.	Engr - WP1 Coating & GST Rehab through 8/31/2026		13,620.50
	2756	R.G. Miller Engineers, Inc.	Engr - General through 8/31/2026		320.00
	2757	Inframark, LLC.	Oper/Billing, Office Supplies, Postage - 8/2026		22,128.84
	2758	Inframark, LLC.	Oper,PM, Rpr/Maint.,STP Rpr., Exps - 9/2026		152,843.25
	2759	McLennan & Associates	Bkkpg, Exps, PR, Records Admin., Addtl - 9/2026		3,533.61
	2760	Association of Water Board Directors	9/2026 Director 101 Workshop - M. Lettries		50.00
	2761	Association of Water Board Directors	1/2027 AWBD Mid Winter Conf. - George Porter		440.00
	2762	Best Trash, LLC	Garbage/Recycling - 9/2026 (2609 @ 25.65)		66,920.85
	2763	K-3BMI	Charges to dewater biosolids from the digester - 8/25/2026		15,476.80
	2764	Double Oak Erosion, Inc.	Landscape Maintenance/Mowing/Handwork/Irrigation Inspection/Graffiti Removal/Repairs		19,684.00
	2765	Harris County Treasurer	Security Services - 11/2026		73,342.00
	2766	KGA Deforest Design, LLC	Sidewalk Enhancements - 9/28/2026		1,250.00
	2767	KGA Deforest Design, LLC	Technical Services Agreement - 9/28/2026		699.23
	2768	Lake Pro, Inc.	Replaced Existing Lake 5 Fountain with New Aqua control Display Fountain/Shipping - 4/		14,336.00
	2769	Lake Pro, Inc.	Cypress Lakes Monthly Maintenance - 10/2026		7,991.43
	2770	Lakeside Residential CAI	HOA Contributions for National Night Out (Reissue)		1,000.00
	2771	Touchstone District Services	Email & Text Message Maintenance through 8/26/2026		1,767.25
	2772	Touchstone District Services	Website & Text Message Maintenance - 8/2026		380.00
	2773	Villages of Cypress Lakes	Recreation Center Rental - 10/19/206		205.00

Harris County MUD # 391

Cash Disbursements

10/19/26

GENERAL FUND

	Check	Payee	Description		Amount
	2774	Reliant	1 Street Light Way Acct# 25161044-0, Svc 8/17-9/16/2026	$	1,607.25
	2775	Reliant	1 Street Light Way Acct# 25161046-5, Svc 8/10-9/9/2026		2,097.66
	2776	Reliant	1 Street Light Way Acct# 25161047-3, Svc 8/10-9/9/2026		5,852.02
	2777	Reliant	9030 Fry Rd., Svc 8/9-9/8/2026 Acct# 25161043-2		331.41
	2778	Open House Texas Realty & Investments LLC	Deposit Less Final - 15323 Fir Woods Ln		100.00
	2779	Frank Grazziani	Deposit Less Final - 19218 Dawntreader Dr		25.67
	2780	David Chialastri	Deposit Less Final - 14531 Keystone Green Dr		25.67
	2781	Phuc Truong	Deposit Less Final - 14319 W Oblong Cir		25.67
	2782	Andrew Mai/Khloe Tran	Deposit Less Final - 14423 Idylwild Wood Way		25.67
	2783	Amy Polasek	Deposit Less Final - 18611 Cypress Lake Village Dr		75.00
	2784	Sriram Ganesan	Deposit Less Final - 19126 Gaslamp Point Ct		11.37
P	2785	AT&T	WP 281/758-2966 666 6		-
P	2786	Harris County MUD #391	Irrigation 19010 Louetta Rd.		-
P	2787	Nexus Disposal, LLC	Dumpster at STP - 11/2026		-
P	2788	North Harris Co. Reg. Water Authority	Surf Wtr Fees - 8/2026 (@ 2.60)		-
P	2789	Reliant	Utility Expenses (15 Accounts)		-
	2790	Texas Commission on Environmental Quality	CWQ Permit Fee 0014327001 - FY2027		4,087.94

Other					
-DM-	**Central Bank**	**Returned Checks 8/26**		**$**	**1,135.96**
-DM-	**ADP, Inc.**	**ADP-Payroll Admin 09/26**			**182.88**
-DM-	**IRS**	**IRS - P/R Taxes 09/26**			**338.13**
-DM-	**William G. Blackwell**	**Dir Fees/Exps: 9/14/26**			**257.88**
-DM-	**Chris McWilliams**	**Dir Fees/Exps: 9/14/26, 9/11/26**			**451.68**
-DM-	**Myla Lettries**	**Dir Fees/Exps: 9/14/26**			**253.38**
-DM-	**Carol Gibbons**	**Dir Fees/Exps: 9/14/26, 7/1/26, 7/30/26, 7/24/26, 9/11/26**			**1,069.77**
-DM-	**George Porter**	**Dir Fees/Exps: 9/14/26**			**250.50**
-DM-	**Central Bank**	**Monthly Service Fee/PositivePay - 09/2026**			**40.00**
			TOTAL GENERAL FUND DISBURSEMENTS	**$**	**488,441.66**

***** **Indicates checks written at last meeting**
P **Indicates checks pending completion**

Harris County MUD # 391

Schedule of Investments

10/19/26

BANK	INVESTMENT #	RATE	PURCHASE	MATURE	AMOUNT
GENERAL FUND					
TexPool	xxxxxx 00001	3.7590%	10/15/26		$ 2,857,658.13
Texas Class	xxxxxx 7-0001	3.9078%	09/30/26		5,133,690.98

Activity from Month End to Current	
Balance as of 09/30/26	$ 8,360,995.38
Transfer to checking to cover expenses 10/15/26	(370,000.00)
Maint. Tax 10/13/26	353.73
Ending Balance as of 10/19/2026	$ 7,991,349.11

TOTAL GENERAL FUND — Investment Interest Earned 09/2026 = $26,886.35 — **$ 7,991,349.11**

DEBT SERVICE FUND

TexPool	xxxxxx 00002	3.7590%	10/13/26		$ 42,311.36
Texas Class	xxxxxx 7-0002	3.9078%	09/30/26		1,791,005.56

Activity from Month End to Current	
Balance as of 09/30/26	$ 1,803,316.92
Tax Transfer 10/13/26	30,000.00
Ending Balance as of 10/19/2026	$ 1,833,316.92

TOTAL DEBT SERVICE FUND — Investment Interest Earned 09/2026 = $5,780.67 — **$ 1,833,316.92**

TOTAL INVESTMENTS, ALL FUNDS — **$ 9,824,666.03**

DEBT SERVICE REQUIREMENTS

	3/1/2027	9/1/2027	3/1/2028	9/1/2028
SERIES 2014R - US Bank				
PRINCIPAL		335,000.00		360,725.00
INTEREST	15,750.00	15,750.00	10,725.00	10,725.00
SERIES 2014A - US Bank				
PRINCIPAL		115,000.00		130,240.00
INTEREST	21,965.00	21,965.00	20,240.00	20,240.00
SERIES 2014B - US Bank				
PRINCIPAL		135,000.00		159,220.00
INTEREST	26,245.00	26,245.00	24,220.00	24,220.00
SERIES 2015R - US Bank				
PRINCIPAL		650,000.00		718,637.50
INTEREST	73,387.50	73,387.50	63,637.50	63,637.50
SERIES 2015A - US Bank				
PRINCIPAL		200,000.00		315,193.75
INTEREST	118,193.75	118,193.75	115,193.75	115,193.75
SERIES 2016R US Bank				
PRINCIPAL		350,000.00		425,100.00
INTEREST	67,100.00	67,100.00	60,100.00	60,100.00
SERIES 2016A - US Bank				
PRINCIPAL		70,000.00		86,118.75
INTEREST	17,168.75	17,168.75	16,118.75	16,118.75
SERIES 2017 US Bank				
PRINCIPAL		200,000.00		246,718.75
INTEREST	49,718.75	49,718.75	46,718.75	46,718.75
SERIES 2019 R US Bank				
PRINCIPAL		545,000.00		593,675.00
INTEREST	41,850.00	41,850.00	33,675.00	33,675.00
SERIES 2020 US Bank				
PRINCIPAL		325,000.00		371,984.38
INTEREST	50,234.38	50,234.38	46,984.38	46,984.38
SERIES 2021R US Bank				
PRINCIPAL		380,000.00		418,200.00
INTEREST	38,900.00	38,900.00	33,200.00	33,200.00
	-		-	
TOTALS	520,513.13	3,825,513.13	470,813.13	4,296,626.26
ANNUALS	**2027**	**$ 4,346,026.26**	**2028**	**$ 4,767,439.39**

Note: Above amounts do not include Paying Agent Fees.
Note: Shaded area indicates payments have been made.

Harris County MUD # 391

Investment Report

09/01/26 to 09/30/26

BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
GENERAL FUND							
TexPool	xxxxxx 00001	**C**	3.7590%	09/30/26		$ 3,227,304.40	$ 3,227,304.40
Texas Class	xxxxxx 7-0001	C	3.9078%	09/30/26		5,133,690.98	5,133,690.98
Beginning Balance	$ 8,816,109.03						
Interest	26,886.35						
Withdrawals	(482,000.00)	**Transfer to Checking 9/11/26**					
	$ 8,360,995.38						
TOTAL GENERAL FUND						**$ 8,360,995.38**	**$ 8,360,995.38**
DEBT SERVICE FUND							
TexPool	xxxxxx 00002	**C**	3.7590%	09/30/26		$ 12,311.36	$ 12,311.36
Texas Class	xxxxxx 7-0002	C	3.9078%	09/30/26		1,791,005.56	1,791,005.56
Beginning Balance	$ 1,797,536.25						
Interest	5,780.67						
	$ 1,803,316.92						
TOTAL DEBT SERVICE FUND						**$ 1,803,316.92**	**$ 1,803,316.92**

The District's Investments are in compliance with the investment strategy as expressed in the Investment Policy and with the relevant provisions of Chapter 2256 of the Texas Government Code. Further, they comply with Generally Accepted Accounting Principles.

I, Jorge Diaz, hereby certify that, pursuant to Senate Bill 253 and in connection with the preparation of this investment report, I have reviewed the divestment lists prepared and maintained by the Texas Comptroller of Public Accounts, and the District does not own direct or indirect holdings in any companies identified on such lists.

***TYPE A= Certificate of Deposit**
***TYPE B= Direct Government Obligation**
***TYPE C= Public Fund Investment Pool**
***TYPE D= Other**

INVESTMENT OFFICER - Jorge Diaz

DISTRICT BOOKKEEPER - Olga Gómez

Harris County MUD # 391

Investment Report, Continued

09/01/26 to 09/30/26

Pledged Securities

BANK: Central Bank

Security/Description	Par Value	Market Value @ 09/30/26	Current Deposits
Plus FDIC Insurance	250,000.00	250,000.00	
Total Pledged	**$ 250,000.00**	**$ 250,000.00**	**$ 244,329.01**

BANK:

Security/Description	Par Value	Market Value @ 09/30/26	Current Deposits
	-	-	
Plus FDIC Insurance	-	-	
Total Pledged	**$ -**	**$ -**	**$ -**

COMPLIANCE TRAINING

HB675 states that the Investment Officer must attend at least one training seminar for six (6) hours within twelve months of taking office and requires at least four (4) hours of training within each two year period thereafter.

	Investment Officer	Treasurer	Bookkeeper
Name	**Jorge Diaz**	**Same**	**McLennan & Associates, L.P.**
Date Assumed Office	**1/9/2017**		**4/22/2004**
Completed Training	**10/17/15-6/23/18 Various (22 Hrs)**		**1995-2018 Various (156 Hrs)**
	10/26/19 McCall (4 Hrs)		**10/26/19 McCall (18 Hrs)**
	9/25/20 UNT (5 Hrs)		**9/25/20 UNT (5 Hrs)**
	10/15/22 McCall (6 Hrs)		**3/31/22 TX Class (8 Hrs)**
	10/21/23 McCall (6 Hrs)		**10/15/22 McCall (36 Hrs)**
	10/19/24 McCall (6 Hrs)		**10/21/23 McCall (30 Hrs)**
	5/14/26 TX CLASS (4 Hrs)		**10/19/24 McCall (6 Hrs)**
			5/14/26 TX CLASS (4 Hrs)

METHODS USED FOR REPORTING MARKET VALUES

Certificate of Deposit:	**Face Value plus accrued interest.**
Securities/Direct Government Obligations:	**Current face value multiplied by the net selling price quoted by the broker**
Public Fund Investment Pool/MM Accounts:	**Valued at current book value**

APPROVED BROKERS

Please refer to Qualified Broker/Dealer List

HARRIS COUNTY MUD #391
OPERATING BUDGET
6/1/2026-5/31/2027

Adopted

		JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	TOTAL
	REVENUE:													
4100	Water Revenue	35,250	35,250	35,250	35,250	35,250	35,250	35,250	35,250	35,250	35,250	35,250	35,250	423,000
4120	Reconnect Fees	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	1,125	13,500
4200	Sewer Svc Rev(Incl Garbage)	59,166	59,166	59,166	59,166	59,166	59,166	59,166	59,166	59,166	59,166	59,166	59,174	710,000
4202	Sewer Insp Fees	1,000	-	-	-	-	-	-	-	-	-	-	-	1,000
4310	Tap Conn Fees	1,000	-	-	-	-	-	-	-	-	-	-	-	1,000
4315	Cust Serv Insp	500	-	-	-	-	-	-	-	-	-	-	-	500
4319	Grease Trap Inspection	1,567	1,567	1,567	1,567	1,567	1,567	1,567	1,567	1,567	1,567	1,567	1,567	18,800
4320	Maintenance Tax	-	-	-	-	-	-	-	475,000	1,500,000	655,000	364,759	-	2,994,759
4330	Penalty	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	42,000
4350	Transfer Fees	300	300	300	300	300	300	300	300	300	300	300	300	3,600
5010	HCFCD Mowing Reimbursement	-	-	-	-	-	-	-	-	5,887	-	-	-	5,887
5328	NHCRWA	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	1,500,000
5391	Interest Earnings	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	180,000
5399	Miscellaneous Income	500	500	500	500	500	500	500	500	500	500	500	500	6,000
5405	SPA Revenue	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	216,000
	TOTAL REVENUE	261,908	259,408	259,408	259,408	259,408	259,408	259,408	734,408	1,765,294	914,408	624,167	259,416	6,116,046
	EXPENSES:													
6200	Payroll Admin Fee	400	400	400	400	400	400	400	400	400	400	400	400	4,800
6201	Payroll Taxes	169	615	169	169	169	169	169	169	169	449	169	169	2,754
6310	Director Fees	2,210	8,035	2,210	2,210	2,210	2,210	2,210	2,210	2,210	5,865	2,210	2,210	36,000
6317	Website Expenses (Touchstone)	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	13,200
6318	Legal Fees - Construction	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6320	Legal Fees - General	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	96,000
6321	Auditing Fees	-	-	-	23,500	3,000	-	-	-	-	-	-	-	26,500
6322	Engineering Fees	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	40,000
6323	Operations & Billing	17,500	17,500	17,500	17,500	17,500	17,500	17,500	17,500	17,500	17,500	17,500	17,500	210,000
6324	Lab Expenses	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	2,750	33,000
6326	Permit Fees	850	-	-	-	-	4,500	7,400	-	-	-	-	2,000	14,750
6328	NHCRWA Expense	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	1,500,000
6333	Bookkeeping - Gen Fund	3,650	2,800	2,800	2,800	2,800	2,800	2,800	2,800	3,650	3,650	2,800	2,800	36,150
6334	Video Maintenance	108	108	108	108	108	108	108	108	108	108	108	108	1,300
6335	Maint. & Repair	83,333	83,333	83,333	83,333	83,333	83,333	83,333	83,333	83,333	83,333	83,333	83,337	1,000,000
6336	Sludge Removal	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	24,000	288,000
6338	Legal Notices		-	-	-	-	-	-	-	-	-	-	1,000	1,000
6340	Office Expense	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400	4,400	52,800
6342	Chemicals	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	180,000
6350	Postage	917	917	917	917	917	917	917	917	917	917	917	917	11,000
6351	Telephone	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6352	Utilities	25,800	25,800	25,800	25,800	25,800	25,800	25,800	25,800	25,800	25,800	25,800	25,800	309,600
6353	Insurance	-	-	-	-	-	47,200	-	-	-	-	-	-	47,200
6354	Travel & Expenses	350	350	350	350	350	350	350	350	350	350	350	350	4,200
6355	AWBD Expenses	-	10,000	-	2,000	-	-	-	800	10,000	2,500	-	-	25,300

HARRIS COUNTY MUD #391
OPERATING BUDGET
6/1/2026-5/31/2027

Adopted

		JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	TOTAL
6359	Other Expenses	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6374	GIS Services	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	36,000
6376	Grease Trap Inspection	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,587	19,000
6377	Cust Serv Insp	700	700	700	700	700	700	700	700	700	700	700	700	8,400
6378	Transfer Fees	300	300	300	300	300	300	300	300	300	300	300	300	3,600
6379	Builder Insp	100	100	100	100	100	100	100	100	100	100	100	100	1,200
6380	Disconnect Fees	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000
6395	Security Services (HC Treasurer)	58,073	58,073	58,073	63,183	63,183	63,183	63,183	63,183	63,183	63,183	63,183	63,183	742,869
6396	Security Alarm Syst-Install & YR1 Annua	1,917	1,917	1,917	1,917	1,917	1,917	1,917	1,917	1,917	1,917	1,917	1,913	23,000
6399	Garbage/Recycling (Best Trash, Nexus)	64,330	64,330	64,330	64,330	64,330	64,330	64,330	64,330	64,330	64,330	64,330	64,330	771,960
6405	Detn Pond Maint-DO (Permitting)	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	90,000
6434	Lift Station Rehab	5,833	5,833	5,833	5,833	5,833	5,833	5,833	5,833	5,833	5,833	5,833	5,833	70,000
6470	Channel Mowing-DO	2,333	2,333	2,333	2,333	2,333	2,333	2,333	2,333	2,333	2,333	2,333	2,333	28,000
6471	Arbitrage Rebate Compliance	-	-	-	-	-	7,500	-	-	7,500	-	-	-	15,000
6474	Irrigation Expense - Louetta	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6483	Lake/Landscape Maint-DO	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	13,563	162,760
6485	Fountain Maintenance-Lake Pro	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	93,600
6490	Repairs/Replacement Backslope	7,083	7,083	7,083	7,083	7,083	7,083	7,083	7,083	7,083	7,083	7,083	7,083	85,000
6491	Landscape Improvements	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
6493	Water Plant 2 Rehab	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	6,250	75,000
7410	TCEQ Assessment Fee	-	-	-	-	-	-	-	5,665	-	-	-	-	5,665
6510	Trash Can Repl-Stone Castle	-	13,300	-	-	-	-	-	-	-	-	-	-	13,300
6511	Fire Hydrant	-	37,000	-	-	-	-	-	-	-	-	-	-	37,000
7501	Sidewalk - Engr (KGA)	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	20,833	250,000
														-
	Construction CIP	-	-	-	-	-	-	-	-	-	-	-	-	-
7503	Constr. Water Plant 2			-	-	125,000	125,000	125,000	125,000	125,000	125,000	125,000	125,000	1,000,000
7504	Cons. Lift Station	-	-	-	-	70,875	70,875	70,875	70,875	70,875	70,875	70,875	70,875	567,000
	TOTAL EXPENSES	525,570	590,441	523,870	554,480	727,856	784,056	732,256	731,321	743,206	732,140	724,856	727,859	8,097,908
	NET REVENUE/LOSS	(263,662)	(331,033)	(264,462)	(295,072)	(468,448)	(524,648)	(472,848)	3,087	1,022,089	182,268	(100,689)	(468,444)	(1,981,862)
	Est Begin Cash Bal	11,075,933	10,812,271	10,481,238	10,216,775	9,921,703	9,453,255	8,928,607	8,455,760	8,458,847	9,480,936	9,663,203	9,562,515	
	Net Revenue/Loss	(263,662)	(331,033)	(264,462)	(295,072)	(468,448)	(524,648)	(472,848)	3,087	1,022,089	182,268	(100,689)	(468,444)	
	Median Improvements	-	-											
	Est Ending Cash Bal	10,812,271	10,481,238	10,216,775	9,921,703	9,453,255	8,928,607	8,455,760	8,458,847	9,480,936	9,663,203	9,562,515	9,094,071	

Notes:

Maintenance tax based on 2025 CAV $970,119,620 @ .315/100 @ 98% collection.

Garbage /Recycling asusmes April 2026 @ $24.62/ conn; July - May @ $24.83 / conn (6.1% CPI Increase)

Security Service - Estimated Rate Increase of 8.8% Sep 2026 ($58,073 + 8.8% = $63,183.43)

Presented Draft#1: 05/11/26
Presented Draft #2:
Adopted: 05/11/26

Prepared By: McLennan & Associates, LP
1717 St. James Pl Suite 500
Houston, Texas 77056
Phone (281) 920-4000
FAX: (281) 920-0065
ogomez@mclennanandassoc.com

Harris County MUD #391 - General Fund
Budget Comparison
September 2026

	Sep 26	Budget	$ Over Budget	Jun - Sep 26	YTD Budget	$ Over Budget
Revenue						
4100 · Water Service Revenue	45,534	35,250	10,284	172,706	141,000	31,706
4120 · Reconnection Fees	2,246	1,125	1,121	6,399	4,500	1,899
4200 · Sewer Service Revenue	79,288	59,166	20,122	312,441	236,664	75,777
4202 · Sewer Inspection Fees	-	-	-	-	1,000	(1,000)
4310 · Tap Connection Fees	-	-	-	-	1,000	(1,000)
4315 · Plumbing Inspection Fees	75	-	75	150	-	150
4317 · Building Inspections Fees	-	-	-	-	500	(500)
4319 · Grease Trap Inspection Fees	1,725	1,567	158	6,900	6,268	632
4320 · Maintenance Tax Revenue	-	-	-	12,724	-	12,724
4330 · Penalty Interest & Late Fee	2,480	3,500	(1,020)	9,821	14,000	(4,179)
4350 · Transfer Fees	510	300	210	1,770	1,200	570
5328 · NHCRWA Fees	81,473	125,000	(43,527)	318,702	500,000	(181,298)
5391 · Interest on Temp Investments	26,897	15,000	11,897	112,631	60,000	52,631
5399 · Miscellaneous Revenue	-	500	(500)	91,149	2,000	89,149
5405 · SPA Revenue	18,954	18,000	954	81,076	72,000	9,076
Total Revenue	259,183	259,408	(225)	1,126,468	1,040,132	86,336
Expense						
6200 · ADP Admin Fee	408	400	8	1,800	1,600	200
6201 · Payroll Tax Expense	169	169	0	964	1,122	(158)
6310 · Director Fees	2,210	2,210	-	12,597	14,665	(2,068)
6317 · Website Expenses	1,115	1,100	15	5,165	4,400	765
6318 · Legal Fees - Construction	-	500	(500)	122	2,000	(1,878)
6320.1 · Legal Fees	11,914	8,000	3,914	62,702	32,000	30,702
6321 · Auditing Fees	24,800	23,500	1,300	24,800	23,500	1,300
6322 · Engineering Fees - General	32,931	3,333	29,598	56,269	13,332	42,937
6323 · Operator Fees	16,457	17,500	(1,043)	67,305	70,000	(2,695)
6324 · Laboratory Expenses	2,383	2,750	(367)	7,879	11,000	(3,121)
6326 · Permit Fees	-	-	-	-	850	(850)
6328 · NHCRWA Expenses	108,209	125,000	(16,791)	337,249	500,000	(162,751)
6333 · Bookkeeping Fees	2,998	2,800	198	11,623	12,050	(428)
6334 · Video Maintenance	-	108	(108)	-	432	(432)
6335 · Maintenance & Repairs-Routine	79,235	83,333	(4,098)	483,278	333,332	149,946
6336 · Sludge & Waste Disposal	-	24,000	(24,000)	6,892	96,000	(89,108)
6340 · Printing and Office Supplies	4,874	4,400	474	19,723	17,600	2,123
6342 · Chemicals	15,483	15,000	483	54,134	60,000	(5,866)
6350 · Postage	55	917	(862)	230	3,668	(3,438)
6351 · Telephone	-	500	(500)	157	2,000	(1,843)
6352 · Utilities	35,892	25,800	10,092	137,276	103,200	34,076
6354 · Travel Expenses	242	350	(108)	969	1,400	(431)
6355 · A W B D Expenses	485	2,000	(1,515)	4,376	12,000	(7,624)
6359 · Other Expenses	331	500	(169)	3,331	2,000	1,331
6374 · GIS Services	300	3,000	(2,700)	1,200	12,000	(10,800)
6376 · Grease Trap Inspection Exp	1,625	1,583	42	5,197	6,332	(1,135)

Harris County MUD #391 - General Fund
Budget Comparison
September 2026

	Sep 26	Budget	$ Over Budget	Jun - Sep 26	YTD Budget	$ Over Budget
6377 · CSI/Plumber Insp Expense	-	700	(700)	-	2,800	(2,800)
6378 · Transfer Fee	495	300	195	1,560	1,200	360
6379 · Building Inspection Exp	405	100	305	405	400	5
6380 · Disconnection Fees	3,885	2,500	1,385	12,525	10,000	2,525
6395 · Security Service	58,077	63,183	(5,106)	174,223	237,402	(63,179)
6396 · Surveillance Camera	-	1,917	(1,917)	44,959	7,668	37,291
6399 · Garbage Expenses	67,042	64,330	2,712	265,433	257,320	8,113
6405 · Detention Pond Maintenance	12,800	7,500	5,300	56,345	30,000	26,345
6434 · Lift Station Rehab	-	5,833	(5,833)	-	23,332	(23,332)
6470 · Channel Mowing	595	2,333	(1,738)	8,435	9,332	(897)
6471 · Arbitrage Rebate Compliance Rep	-	-	-	5,000	-	5,000
6474 · Irrigation Expenses - Louetta	6,354	500	5,854	8,741	2,000	6,741
6483 · Lake/Landscape Maintenance	1,700	13,563	(11,863)	52,912	54,252	(1,340)
6485 · Fountain Maintenance	11,742	7,800	3,942	38,373	31,200	7,173
6490 · Repairs/Replacemente Backslope	-	7,083	(7,083)	-	28,332	(28,332)
6491 · Landscape Improvements	133	1,000	(868)	2,157	4,000	(1,843)
6493 · Water Plant 2 Rehab	-	6,250	(6,250)	-	25,000	(25,000)
6510 · Trash Can Replacement	-	-	-	-	13,300	(13,300)
6511 · Fire Hydrant	-	-	-	-	37,000	(37,000)
7402 · Capital Outlay General	-	-	-	146,538	-	146,538
7501 · Sidewalk-Engr & Construction (K	102,795	20,833	81,962	224,248	83,332	140,916
Total Expense	608,137	554,478	53,659	2,347,091	2,194,353	152,738
Overall surplus (Deficit)	**(348,954)**	**(295,070)**	**(53,884)**	**(1,220,622)**	**(1,154,221)**	**(66,401)**

HARRIS COUNTY M.U.D. #391

TAX ASSESSOR/COLLECTOR'S REPORT

9/30/2026

Taxes Receivable: 8/31/2026	$ 117,885.90	
Reserve for Uncollectables	(2,728.06)	
Adjustments	.00	$ 115,157.84
Original 2026 Tax Levy	$ .00	
Adjustments	.00	.00
Total Taxes Receivable		**$ 115,157.84**
Prior Years Taxes Collected	$ 7,093.51	
2026 Taxes Collected (.0%)	.00	7,093.51
Taxes Receivable at: 9/30/2026		**$ 108,064.33**

2026 Receivables:
Debt Service
Maintenance

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. #391

		Month of 9/2026	Fiscal to Date 6/01/2026 - 9/30/2026
Beginning Cash Balance	$	301,362.25	327,628.23
Receipts:			
Current & Prior Years Taxes		5,423.89	1,506.04-
Penalty & Interest		1,791.10	6,618.39
Additional Collection Penalty		1,696.41	5,147.14
Stale Dated Checks			5,392.45
Bankruptcy Interest			161.89
Overpayments			1,336.31
NSF Fee Collected			30.00
Funds Pending Certification			.02
Refund - due to adjustments		1,669.62	44,059.35
Rendition Penalty			71.12
TOTAL RECEIPTS	$	**10,581.02**	**61,310.63**
Disbursements:			
Atty's Fees, Delq. collection		2,479.57	3,752.78
CAD Quarterly Assessment		14,569.00	28,661.00
Refund - due to adjustments		31,105.83	44,106.71
Refund - due to overpayments		964.22	1,336.31
Transfer to Debt Service Fund			25,000.00
Transfer to General Fund			12,723.78
Tax Assessor/Collector Fee		2,893.82	11,575.28
Reissue Stale Dated Check		953.77	953.77
Postage/Deliveries		110.08	493.11
Supplies			363.24
Audit Preparation		250.00	250.00
NSF Fee to BLI			30.00
Records Maintenance			45.00
Copies			319.05
Mileage Expense		28.80	112.05
Meeting Attendance		120.00	240.00
Envelopes - May Del Stmts			33.60
Tax Lien Transfers			40.00
Positive Pay		25.00	100.00
HB 1154 Webpage			360.00
Transparency Compliance		240.00	240.00
TOTAL DISBURSEMENTS	($	**53,740.09)**	**(130,735.68)**
CASH BALANCE AT: 9/30/2026	$	**258,203.18**	**258,203.18**

HARRIS COUNTY M.U.D. #391

Disbursements for month of October, 2026

Check#	Payee		Description	Amount
	W/T to Debt Service	10/13/26	Transfer to Debt Service Fund	$ 30,000.00
	W/T to General Fund	10/13/26	Transfer to General Fund	353.73
1552	Houston Chronicle		Publications, Legal Notice	854.90
1553	AMH 2015 1 Borrower LLC		Refund - due to adjustments	115.69
1554	Franklin Chairita A		Refund - due to adjustments	492.52
1555	Ma Jessica Y		Refund - due to adjustments	1,061.41
1556	PBFCM		Reissue Stale Dated Check	1,352.29
1557	Bob Leared		Tax Assessor/Collector Fee	4,230.33
TOTAL DISBURSEMENTS				$ 38,460.87
Remaining Cash Balance				$ 219,742.31

Stellar Bank

HARRIS COUNTY M.U.D. #391

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 9/2026	Adjustments To Collections 9/2026	Total Tax Collections at 9/30/2026	Total Taxes Receivable at 9/30/2026	Collection Percentage
2026					
2025	4,815.55	1,117.99-	7,196,511.24	40,227.85	99.444
2024	1,334.68	551.63-	7,113,148.16	14,025.52	99.803
2023	943.28		7,188,015.24	19,029.44	99.736
2022			7,259,353.99	22,605.17	99.690
2021			7,034,942.11	5,195.34	99.926
2020			6,976,827.23	566.34	99.992
2019			6,579,285.80	615.17	99.991
2018			6,583,251.48	611.74	99.991
2017			6,341,502.37	1,721.22	99.973
2016			5,737,377.75	818.74	99.986
2015			5,104,506.97	861.53	99.983
2014			4,707,801.88	1,357.56	99.971
2013			3,896,428.45	94.98	99.998
2012			3,521,389.03	11.54	100.000
2011			3,508,514.93	13.21	100.000
2010			3,290,713.56		100.000
2009			3,036,079.72		100.000
2008			2,545,007.03		100.000
2007			2,049,845.99		100.000
2006			1,590,832.02	308.98	99.981
2005			1,034,672.63		100.000
2004			543,046.84		100.000

(Percentage of collections same period last year)

HARRIS COUNTY M.U.D. #391

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2026	960,316,991	00/00				
2025	958,508,404	14/14	.755000	138,893.93		7,236,739.09
2024	937,786,005	25/25	.760000	338,056.11		7,127,173.68
2023	900,880,582	32/32	.800000	419,862.34		7,207,044.68
2022	800,215,266	43/43	.910000	314,351.63		7,281,959.16
2021	725,787,324	55/55	.970000	556,274.32		7,040,137.45
2020	697,739,357	67/67	1.000000	425,714.75		6,977,393.57
2019	645,088,262	73/73	1.020000	490,867.02		6,579,900.97
2018	593,140,763	63/63	1.110000	268,839.09		6,583,863.22
2017	571,461,593	62/62	1.110000	413,014.87		6,343,223.59
2016	516,954,613	55/55	1.110000	479,208.94		5,738,196.49
2015	447,839,327	60/60	1.140000	550,479.87		5,105,368.50
2014	373,742,809	66/66	1.260000	733,009.84		4,709,159.44
2013	297,496,539	55/55	1.310000	303,034.64	681.55	3,896,523.43
2012	262,829,041	59/59	1.340000	190,933.55	509.67	3,521,400.57
2011	254,267,843	30/30	1.380000	122,801.11	367.55	3,508,528.14
2010	238,485,497	01/41	1.380000	141,733.51	385.89	3,290,713.56
2009	220,035,212	01/52	1.380000	145,217.88	406.27	3,036,079.72
2008	184,439,251	02/60	1.380000	451,764.80	254.68	2,545,007.03
2007	147,623,111	01/60	1.380000	339,636.10	58.00	2,049,845.99
2006	112,573,376	01/51	1.380000	155,977.96	64.45	1,591,141.00
2005	73,073,656	01/59	1.380000	215,895.97		1,034,672.63
2004	39,351,220	01/21	1.380000	148,768.02		543,046.84

HARRIS COUNTY M.U.D. #391

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2026				
2025	.440000	4,217,437.66	.315000	3,019,301.43
2024	.465000	4,360,704.91	.295000	2,766,468.77
2023	.500000	4,504,402.93	.300000	2,702,641.75
2022	.560000	4,481,205.52	.350000	2,800,753.64
2021	.620000	4,499,881.97	.350000	2,540,255.48
2020	.630000	4,395,757.95	.370000	2,581,635.62
2019	.620000	3,999,547.40	.400000	2,580,353.57
2018	.680000	4,033,357.57	.430000	2,550,505.65
2017	.730000	4,171,669.84	.380000	2,171,553.75
2016	.730000	3,773,769.11	.380000	1,964,427.38
2015	.860000	3,851,418.52	.280000	1,253,949.98
2014	.940000	3,513,182.22	.320000	1,195,977.22
2013	.940000	2,795,978.83	.370000	1,100,544.60
2012	.940000	2,470,236.09	.400000	1,051,164.48
2011	.930000	2,364,442.72	.450000	1,144,085.42
2010	.930000	2,217,654.65	.450000	1,073,058.91
2009	.800000	1,760,046.08	.580000	1,276,033.64
2008	1.060000	1,954,860.37	.320000	590,146.66
2007	1.060000	1,577,190.55	.320000	476,133.11
2006	1.060000	1,224,852.41	.320000	369,766.85
2005	1.050000	789,897.89	.330000	248,253.58
2004	1.050000	413,187.83	.330000	129,859.01

Notes:

$ 1669.62 - REFUND DUE TO ADJUSTMENTS CAD CORRECTION ROLL #14 & #25.
2025 TAXES MULTIPLE ACCOUNTS $1117.99
2024 TAXES MULTIPLE ACCOUNTS $ 551.63

Tax Exemptions:	2026	2025	2024
Homestead	.00000	.20000	.20000
Over 65	0	75,000	65,000
Disabled	0	75,000	65,000

Last Bond Premium Paid:

Payee	Date of Check	Amount
Brown & Brown 12/10/2025 - 12/10/2028	11/01/2025	250.00

Adjustment Summary: 2026

TOTAL

HARRIS COUNTY M.U.D. #391
Homestead Payment Plans

Account no.	Tax Year	Last Payment Amount	Last Payment Date	Balance Due

***Total Count 0**

(I) - BLI Contract (A) - Delinquent Attorney Contract

Standard Payment Plans

Account no.	Tax Year	Last Payment Amount	Last Payment Date	Balance Due
(S) 0229-001-0340	2025	400.15	09/28/26	1,150.64

***Total Count 1**

713.380.4420
TBPELS F-1386
TBPELS 10110501
www.LJA.com
1904 West Grand Parkway North, Suite 100, Katy, Texas 77449

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391
ENGINEERING REPORT
October 19, 2026
LJA Job No. 7327-0000 (12.3)

Agenda Item No. 9

a. Authorize engineer to design facilities in the service area

Nothing at this time

b. Approve plans and specifications and authorize advertisement for bids for construction of water, sewer and drainage

Nothing at this time

c. Review bids and award contract for construction of water, sewer, and drainage facilities as appropriate

Nothing at this time

d. Approve pay estimates, change orders and final acceptance as appropriate, for construction of water, sewer and facilities

e.

- Water Plant No. 2 Recoating and GST Rehabilitation (1882-2601)
  - Bid Date: September 10, 2026
  - Construction Start Date:
  - Construction Completion Date:
  - Construction Duration: 120
  - % Complete of Construction:
  - Award Contracts: W.W. Payton Corporation. ($990,000.00)
  - Change Orders:
  - Pay Estimates:
  - Status: Contracts, bonds and insurance underway.

f. Deeds, easements, consent to monument encroachment, requests for service or utility commitment letters.

Nothing at this time.

g. Approve Emergency Response Plan and filing of certification of same with the Environmental Protection Agency.

- **Other Engineering Items**
    - Capital Improvement Plan – No updates have been made from previous version
    - Status Update on the review of the plans for the NHCRWA Surface Water Line and Conversion – We have received documents and they are under review
    - Sidewalk Project

BOARD ACTION ITEMS

One-Year Warranties:

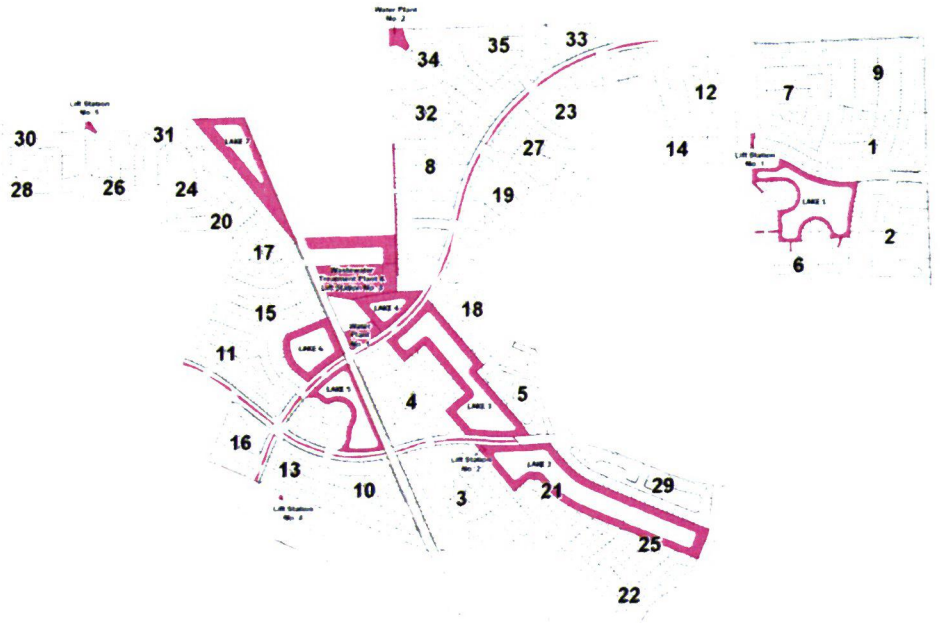
Project	Contractor	One-Year Warranty Date
Water Plant No. 1 Recoating and GST Rehabilitation	Pardalis	8/10/2027

DOUBLE OAK EROSION

HCMUD 391

Maintenance Report

10/19/26



- Pictures taken 10/14/26
- Weekly maintenance on going, last tractor visits 9-17-26 - Oct visit scheduled
- Lake 7 Shoreline monitoring
- Irrigation Inspection Completed
- Graffiti cleanup completed
- Rye seed estimate
- Tree line clean up estimate
- Fence repair estimate

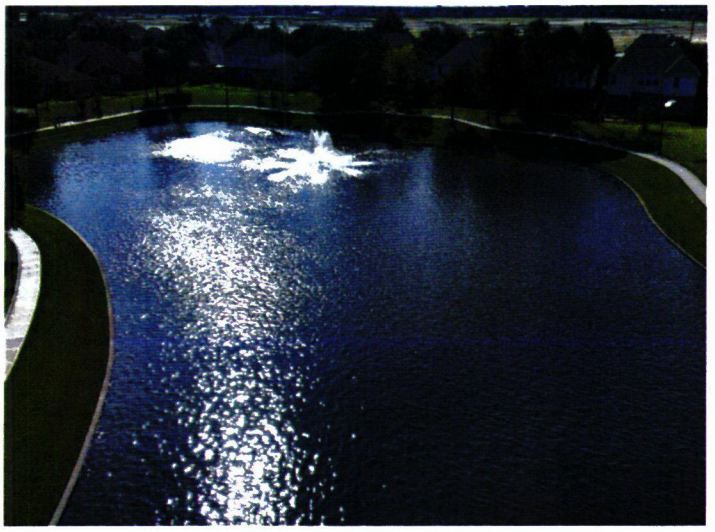
Lake 1

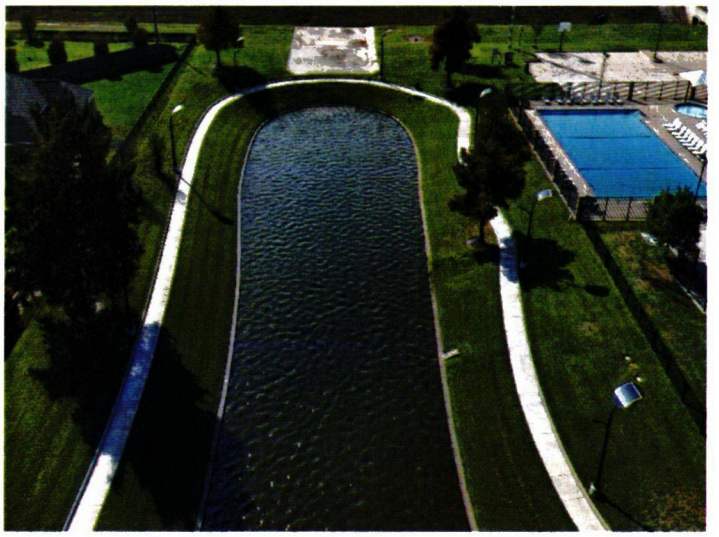




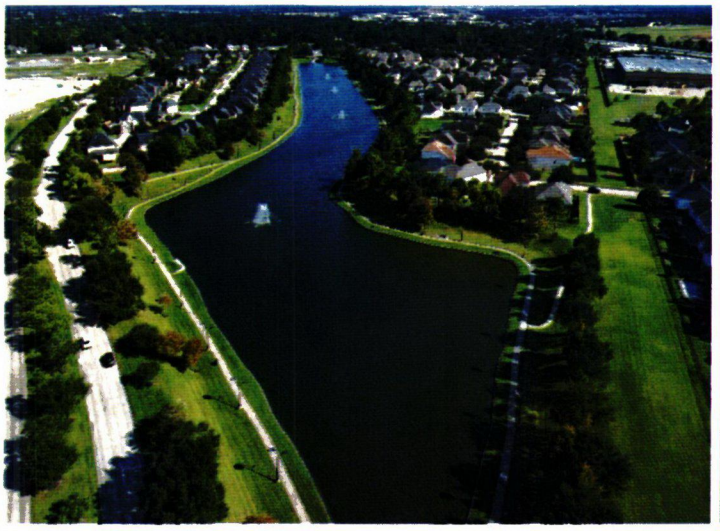








Lake 2





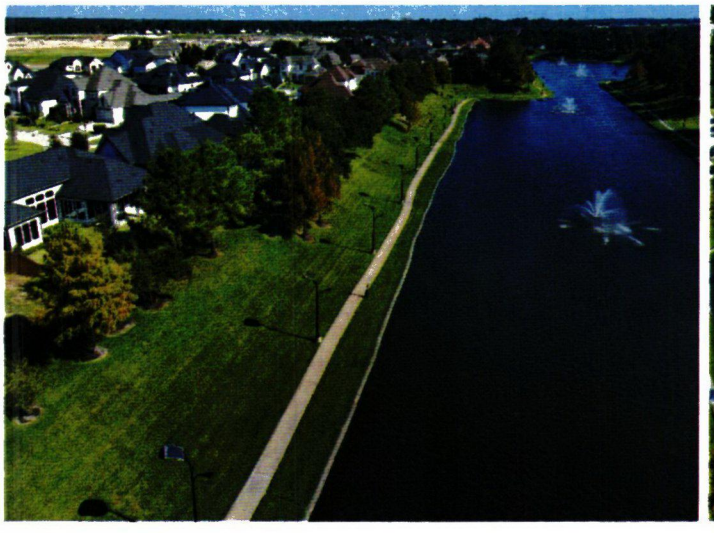


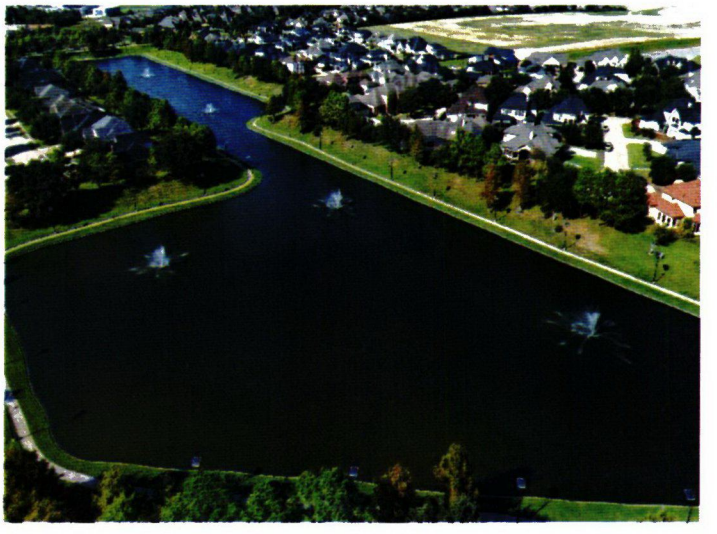


Lake 3

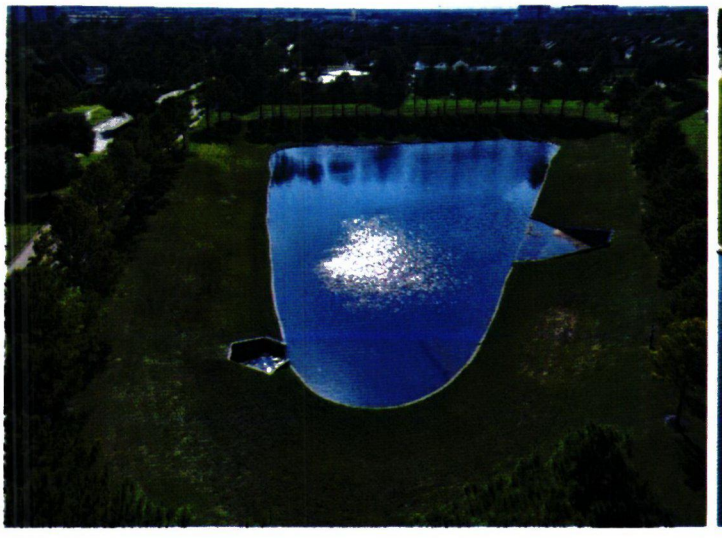








Lake 4



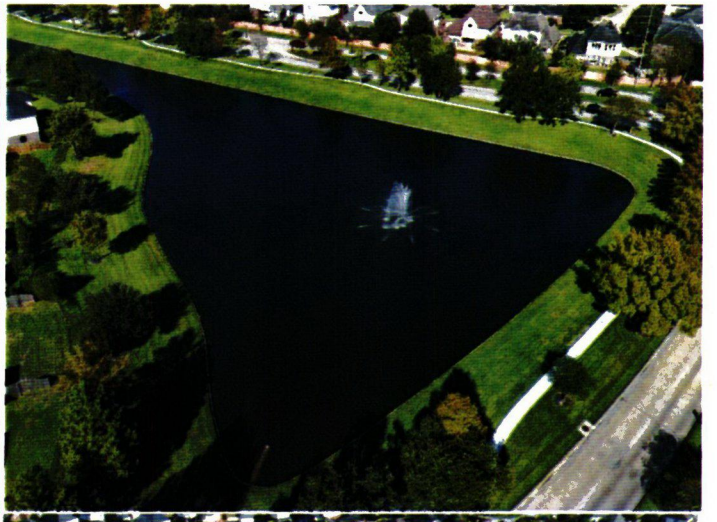






Lake 5





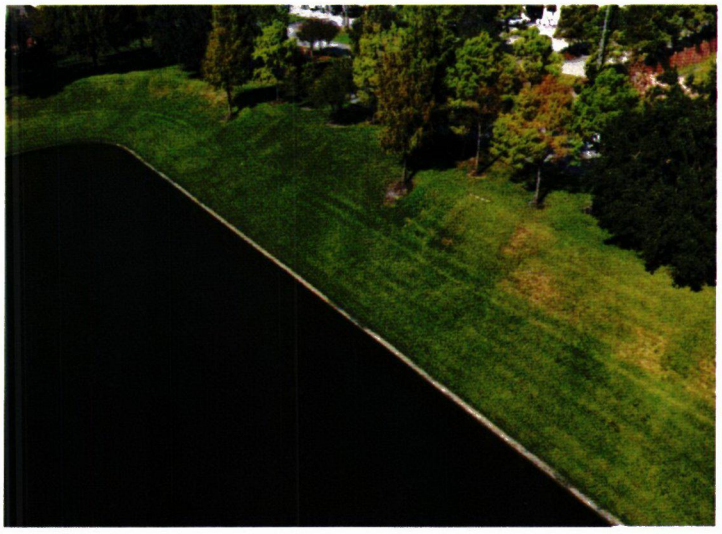


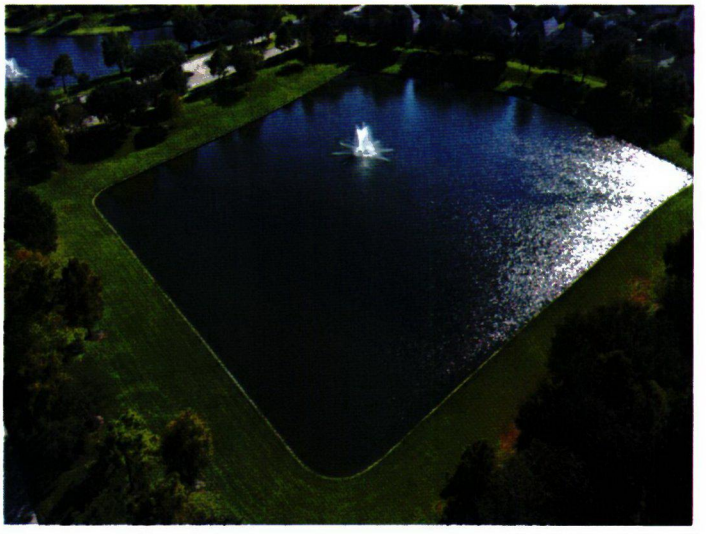


Lake 6









Lake 7









Drainage Channels



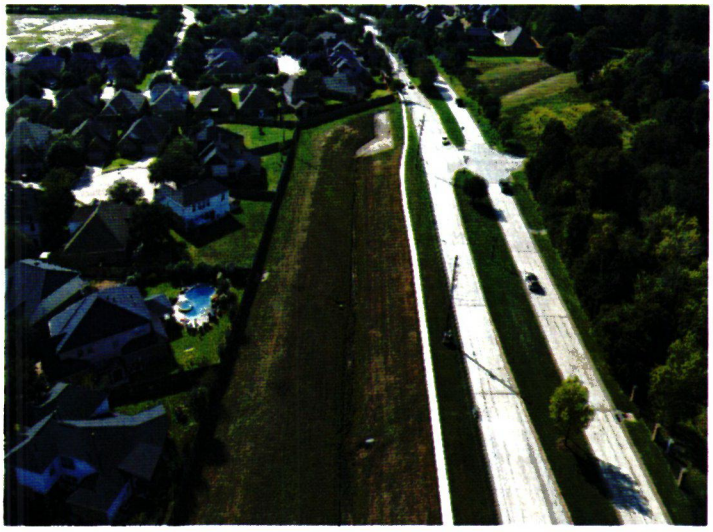








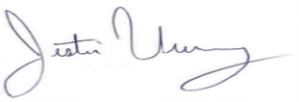






Harris County MUD No. 391
Operator's Report for the month of August
Board Meeting 10/19/2026

Reviewed by



Justin Ubernosky
Client Manager

HC 391 EXECUTIVE SUMMARY

Previous Meeting Action Item Status

Item	Location	Description	Status
Sluice Gate	HC 391 Sewer Plant	Install sluice gate at head works of sewer plant. Estimate $59,737.	In Progress
Automatic Transfer Switch	HC 391 Water Plant 2	Replace automatic transfer switch. Estimate $25,047	Scheduled for 10/30

Current Items Requiring Board Approval Or Notification

Item	Location	Priority	Description
Approve Delinquent Accounts	HC 391	1	**Delinquent Letter: 09/28/26** **Delinquent Tag: 10/21/26** **Turn Off: 10/28/26**
Approve Write Off Accounts	HC 391	1	We are recommending that **18** accounts be written off for the total amount of **$2,875.54**

Compliance Summary:

- ***Water Production Report*** – Accountability for the month of August is 93.93%.
- ***Bacteriological testing*** – 10 sites were tested for bacteriological data in September**.** All 10 came back compliant.
  - No Coliform found
  - No E Coli found
- ***Wastewater Facility Compliance*** –
  - There are no excursions to report for the month of August
  - The plant is at 51.26% capacity

Operations Summary:

- ***Customer Care***
  - During the month of September 126 calls were received
- ***Delinquent Letters***
  - 76 delinquent letters were mailed in advance of today's meeting
- ***Sewer Plant Maintenance***
  - N/A
- ***Water Plant Maintenance***
  - Replace and rewire well HOA switch - $2,780.42

- ***Water Maintenance***
    - Replace sidewalk section and sod at 14342 Acorn Ridge Way - $2,085.35
    - Replace sidewalk section and sod at 15126 Magnoliabough Pl - $4,106.97
    - Concrete sidewalk repair at 14211 Hancock Elm St - $2,975.51
    - Concrete sidewalk repair at 14315 Hancock Elm St - $3,244.15
    - Concrete sidewalk repair at 14227 Hancock Elm St - $2,934.11

- ***Sewer Maintenance***
    - N/A

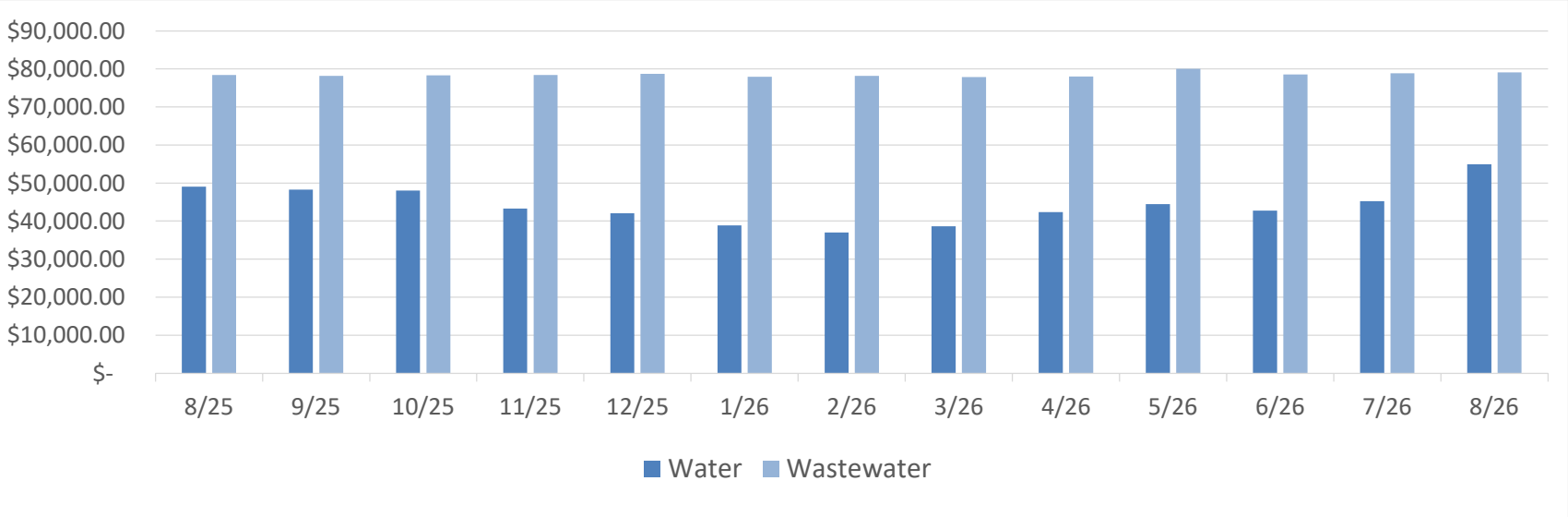
- ***Lift Station Maintenance***
    - N/A

INFRAMARK
An azuria Water Solutions Company

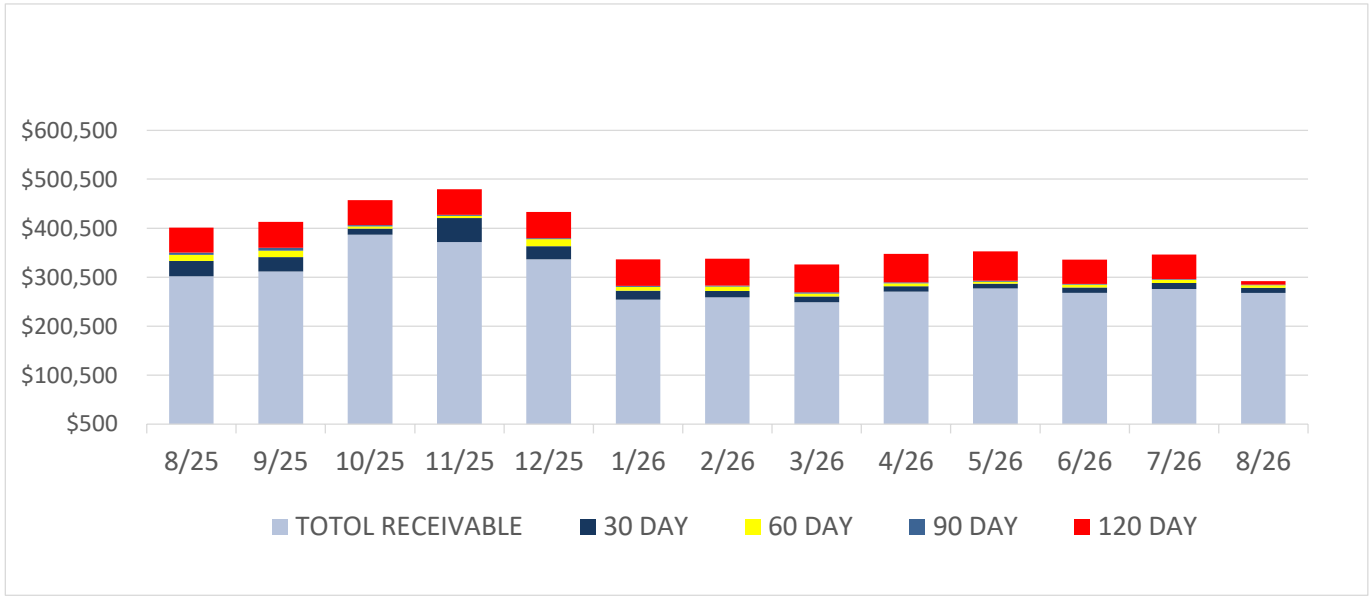
HC391 Billing Summary

Description	Aug-25	Aug-26
Number of Accounts Billed	2,693	2,667
Avg Water Use for Accts Billed in gallons	12,629	14,839
Total Billed	$ 228,517	$ 243,683
Total Aged Receivables	$ 73,771	$ 24,361
Total Receivables	$ 302,287	$ 268,045

13 Billing Month History by Category



Harris County MUD No. 391 - 13 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 60 Day	Total 90 Day	Total 120+
8/25	$ 302,287	$ 31,515	$ 11,895	$ 4,899	$ 51,042
9/25	$ 311,684	$ 29,417	$ 13,656	$ 5,703	$ 52,544
10/25	$ 387,324	$ 11,905	$ 4,857	$ 2,776	$ 50,943
11/25	$ 372,136	$ 48,987	$ 4,793	$ 1,759	$ 51,949
12/25	$ 336,710	$ 26,625	$ 14,753	$ 1,815	$ 53,399
1/26	$ 254,401	$ 18,242	$ 7,702	$ 2,516	$ 54,084
2/26	$ 258,893	$ 13,558	$ 8,693	$ 1,926	$ 54,802
3/26	$ 249,481	$ 11,400	$ 6,092	$ 2,699	$ 56,507
4/26	$ 270,630	$ 11,183	$ 5,987	$ 1,924	$ 58,358
5/26	$ 277,482	$ 9,838	$ 3,760	$ 1,775	$ 59,985
6/26	$ 268,026	$ 11,579	$ 5,686	$ 1,353	$ 49,335
7/26	$ 276,073	$ 12,645	$ 6,292	$ 1,282	$ 50,213
8/26	$ 268,045	$ 10,921	$ 5,219	$ 1,228	$ 6,742

.

CONNECTION COUNT:

NUMBER OF CONNECTIONS BILLED	2667
TOTAL CONNECTIONS	2703

METER REPLACEMENTS: (MR PROGRAM)

	August	MO/YTD
NUMBER OF METERS REPLACED	45	192

TAP COUNT (INSTALLED)

	August	MO/YTD
RESIDENTIAL	0	0
COMMERCIAL	0	0

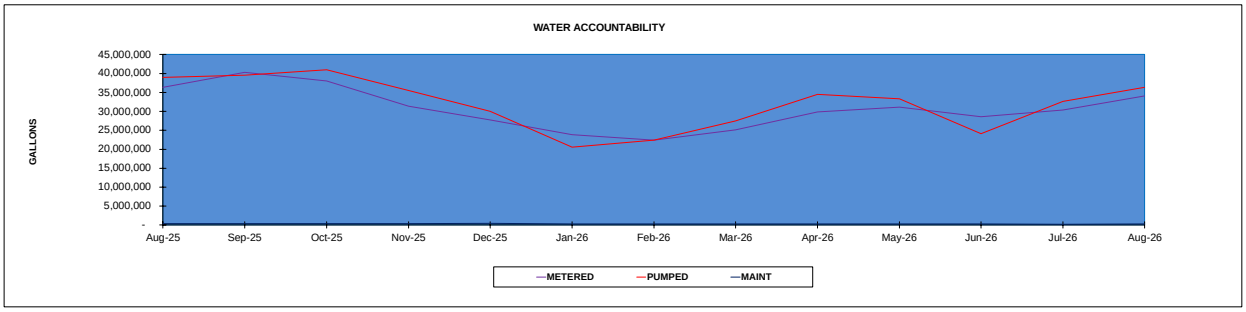
VILLAGES OF CYPRESS LAKES (Connection count by section) as of 3/26/2021

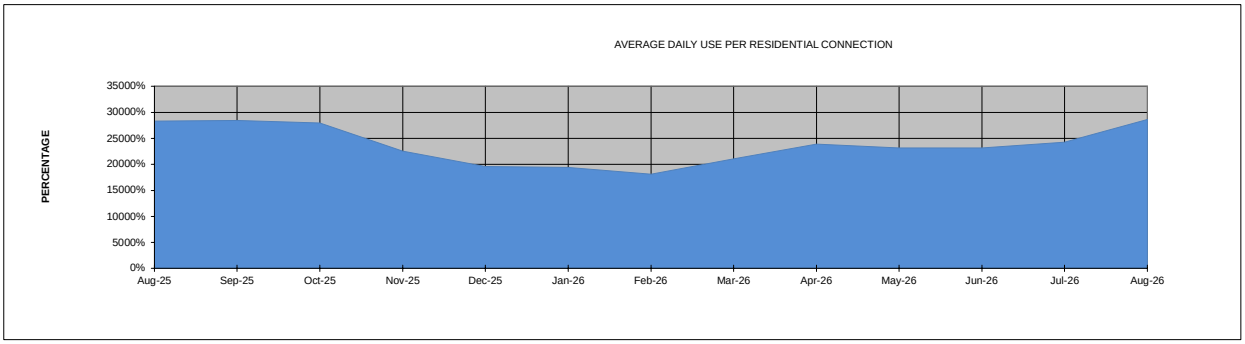
	Taps Installed	Built Out
Section 1	0	114
Section 2	0	121
Section 3	0	125
Section 4	0	66
Section 5	0	55
Section 6	0	120
Section 7	0	153
Section 8	0	108
Section 9	0	136
Section 10	0	115
Section 11	0	91
Section 12	0	91
Section 13	0	41
Section 14	0	72
Section 15	0	118
Section 16	0	39
Section 17	0	76
Section 18	0	36
Section 19	0	93
Section 20	0	57
Section 21	0	22
Section 22	0	55
Section 23	0	53
Section 24	0	65
Section 25	0	42
Section 26	0	52
Section 27	0	51
Section 28	0	56
Section 29	0	57
Section 30	0	68
Section 31	0	91
Section 32	0	50
Section 33	0	58
Section 34	0	84
Section 35	0	130
Total	0	2761

Harris County MUD No. 391
Water Production Report
Aug-26

MONTH	READ DATES	A BILLED	B SOLD/PROVIDED	C-1 VOC IRR	C MAINT	D TOTAL BILLED	E RECEIVED/PURCH	F PUMPED	G TOTAL PURCH/PUMPED	D/G % ACC.	AVERAGE DAILY USE PER COMMERCIAL CONNECTION	AVERAGE DAILY USE PER RESIDENTIAL CONNECTION
Aug-25	07/30/25 - 08/28/25	34,009,000	0	1,913,000	401,250	36,323,250	0	38,938,000	38,938,000	93.28%	3,628	283
Sep-25	08/29/25 - 09/29/25	37,374,000	0	2,524,000	393,750	40,291,750	0	39,567,000	39,567,000	101.83%	3,421	284
Oct-25	09/29/25 - 10/28/25	35,510,000	0	2,131,000	424,250	38,065,250	0	40,920,000	40,920,000	93.02%	3,258	279
Nov-25	10/28/25 - 11/26/25	31,032,000	0	N/A	348,750	31,380,750	0	35,493,000	35,493,000	88.41%	3,763	226
Dec-25	11/27/25 - 12/30/25	27,266,000	0	N/A	475,650	27,741,650	0	29,999,000	29,999,000	92.48%	3,585	196
Jan-26	12/31/25 - 01/29/26	23,515,000	0	N/A	307,500	23,822,500	0	20,567,000	20,567,000	115.83%	3,628	194
Feb-26	01/30/26 - 02/26/26	22,042,000	0	N/A	318,750	22,360,750	2,487,500	22,434,000	24,921,500	89.72%	4,063	181
Mar-26	02/27/26 - 03/26/26	24,831,000	0	N/A	307,500	25,138,500	2,487,500	27,510,000	29,997,500	83.80%	3,683	211
Apr-26	03/27/26 - 04/27/26	29,557,800	0	N/A	300,000	29,857,800	0	34,458,000	34,458,000	86.65%	3,441	239
May-26	04/28/26 - 05/29/26	30,779,000	0	N/A	296,250	31,075,250	0	33,323,000	33,323,000	93.25%	4,521	231
Jun-26	05/30/26 - 06/29/26	28,308,500	0	N/A	310,000	28,618,500	0	24,107,000	24,107,000	118.71%	3,820	232
Jul-26	06/30/26 - 07/30/26	30,124,000	0	N/A	210,000	30,334,000	0	32,652,000	32,652,000	92.90%	3,732	243
Aug-26	07/31/26 - 08/26/26	33,784,000	0	N/A	325,000	34,109,000	0	36,314,000	36,314,000	93.93%	4,055	286
TOTAL		388,132,300	0	6,568,000	4,418,650	399,118,950	4,975,000	416,282,000	421,257,000			
AVERAGE		29,856,331	0	2,189,333	339,896	30,701,458	382,692	32,021,692	32,404,385	95.68%		

PERMIT PERIOD:	**Dec. 1, 2025**	through	**Nov. 30, 2026**	
WELL NO. 8994				
GALLONS PUMPED		August		41,619,000 GALLONS
GALLONS PUMPED (Permit period)				264,030,000 GALLONS





Inframark
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449

Water Utility Services, Inc.
Bacteriological Test Report
September 2026

10/01/2026

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Date	Analysis Time	Sample Type	Chlorine Type	Chlorine mg/L	Total Coliform	*E. coli*
9263530	TX1013253	HC MUD 391	19006 Berkshire Oak	Harris	09/23/26	14:28	KWM	09/23/26	20:45	Routine	Free	1.32	not found	not found
9263531	TX1013253	HC MUD 391	14314 Darby Springs Way	Harris	09/23/26	14:23	KWM	09/23/26	20:45	Routine	Free	1.25	not found	not found
9263532	TX1013253	HC MUD 391	14339 W Oblong Cr	Harris	09/23/26	14:38	KWM	09/23/26	20:45	Routine	Free	1.22	not found	not found
9263533	TX1013253	HC MUD 391	19510 Hardwood Ridge Trl	Harris	09/23/26	14:45	KWM	09/23/26	20:45	Routine	Free	1.29	not found	not found
9263534	TX1013253	HC MUD 391	19135 Cardinal Grove Ct	Harris	09/23/26	14:17	KWM	09/23/26	20:45	Routine	Free	1.28	not found	not found
9261620	TX1013253	HC MUD 391	18223 Maple Arbor	Harris	09/10/26	11:37	RD	09/10/26	18:30	Routine	Free	1.88	not found	not found
9261621	TX1013253	HC MUD 391	15027 Magnolia Bough	Harris	09/10/26	11:44	RD	09/10/26	18:30	Routine	Free	1.73	not found	not found
9261622	TX1013253	HC MUD 391	18319 Lodge Pole Pine	Harris	09/10/26	11:50	RD	09/10/26	18:30	Routine	Free	1.51	not found	not found
9261623	TX1013253	HC MUD 391	15019 By the Lakeway	Harris	09/10/26	12:02	RD	09/10/26	18:30	Routine	Free	1.66	not found	not found
9261624	TX1013253	HC MUD 391	15107 Live Oak Bend	Harris	09/10/26	11:56	RD	09/10/26	18:30	Routine	Free	1.82	not found	not found

DocuSigned by:
Steve Grychka
719D3D3EE9C243C...
Steve Grychka
Laboratory Director

Water Utility Services, Inc
21615 Rhodes Rd
Spring, Texas 77388
281-290-0704

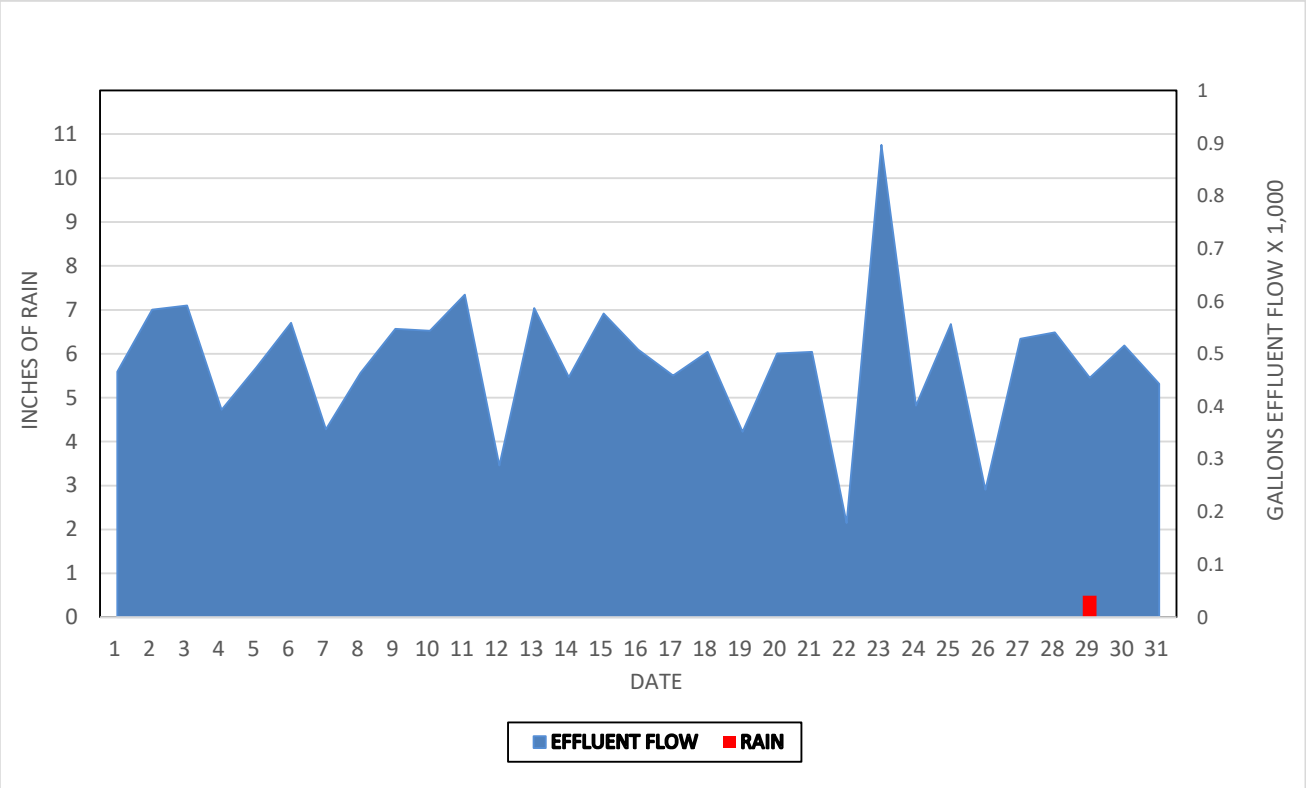
TCEQ Lab ID: T104704311
Certificate ID: TX-C26-00216
Method: Modified Colitag

Harris County MUD No. 391

Sewage Treatment Plant Summary

Aug-2026

Permit Information	Permit Number		Expiration Date
T.C.E.Q	14327001		October 11, 2027
	Permit Parameter	**Measured Value**	
AVERAGE PERMITTED FLOW	0.950 M.G.D.	0.487 M.G.D.	NO
AVERAGE PERMITTED C.B.O.D.	5.0 mg/l	2.85 mg/l	NO
AVERAGE PERMITTED T.S.S.	12.0 mg/l	3.55 mg/l	NO
AVERAGE PERMITTED NH3	2.0 mg/l	<0.100 mg/l	NO
MINIMUM CL2 RESIDUAL	1.0 mg/l	1.41 mg/l	NO
MAXIMUM CL2	4.0 mg/l	3.96 mg/l	NO
AVERAGE PERMITTED E. COLI	63.0 cfu/100ml	<1.51 cfu/mo	NO
PERCENT FLOW VS DESIGN		51.26%	
RAINFALL TOTAL	0.50 Inches		



PERMITEE NAME/ADDRESS *(Include Fac Name / Location if Different)*

NAME HARRIS COUNTY MUD NO. 391

ADDRESS 11100 BRITTMOORE PARK DR
HOUSTON, TX 77056

FACILITY HC MUD #391

LOCATION HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

WQ0014327001	001 B
PERMIT NO.	**DISCHARGE NO.**

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

	MONITORING PERIOD						
	MO	DAY	YR		MO	DAY	YR
FROM	08	01	26	TO	08	31	26

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	******	******		6.92	******	******	(19)	0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	6.0 MO MIN	******	******	MG/L		1/WEEK	GRAB
PH	SAMP MEAS	******	******		7.62	******	8.07	(12)	0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	6.0 MINIMUM	******	9.0 MAXIMUM	SU		2/MONTH	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	10.2	******	(26)	******	3.55	6.50	(19)	0	Weekly	COMP
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	95 DAILY AVG	******	LBS/DY	******	12 DAILY AVG	40 DAILY MAX	MG/L		1/WEEK	COMP
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.283	******	(26)	******	<0.100	<0.100	(19)	0	Weekly	COMP
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	16 DAILY AVG	******	LBS/DY	******	2 DAILY AVG	10 DAILY MAX	MG/L		1/WEEK	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.4870	0.8970	(03)	******	******	******		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.95 DAILY AVG	REPORT DAILY MX	MGD	******	******	******	***** *****		CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	******	******		1.41	******	3.96	(19)	0	01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	1.0 MO MIN	******	4.0 MO MAX	MG/L		DAILY	GRAB
E. COLI GENERAL	SAMP MEAS	******	******	(13)	******	<1.51	<2.28	(3Z)	0	2/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	100ML	******	63 DA GEOAV	200 DA MAX	CFU/ 100ML		2/MONTH	GRAB
SOLIDS, TOTAL DISSOLVED	SAMP MEAS	2280	******	(26)	******	788	890	(19)	0	Weekly	COMP
70295 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	REPORT DAILY AVG	******	LBS/DY	******	REPORT DAILY AVG	REPORT SING GRAB	MG/L		1/WEEK	COMP

PERMITEE NAME/ADDRESS *(Include Fac Name / Location if Different)*

NAME HARRIS COUNTY MUD NO. 391

ADDRESS 11100 BRITTMOORE PARK DR
HOUSTON, TX 77056

FACILITY HC MUD #391

LOCATION HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

WQ0014327001	001 B
PERMIT NO.	**DISCHARGE NO.**

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

	MONITORING PERIOD						
	MO	DAY	YR		MO	DAY	YR
FROM	08	01	26	TO	08	31	26

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	8.08	******	(26)	******	2.85	3.10	(19)	0	Weekly	COMP
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	40 DAILY AVG	******	LBS/DY	******	5 DAILY AVG	20 DAILY MAX	MG/L		1/WEEK	COMP

HC MUD 391
District Call Report
September-26

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	1	0.79%
Adjustment Requests	1	0.79%
Billing Inquiries/Disputes	31	24.60%
Board Related Question	0	0.00%
Call Back No Answer	0	0.00%
Cancel Service	6	4.76%
Delinquency	11	8.73%
HOA Inquiry	0	0.00%
Not Selected	25	19.84%
Other Dept	3	2.38%
Payment	19	15.08%
Payment Plan	0	0.00%
Portal Assistance	1	0.79%
Service Issue	2	1.59%
Smart Meter Inquiries	0	0.00%
Start Service	13	10.32%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	0	0.00%
Water Quality Concern	0	0.00%
Work Order	13	10.32%
TOTAL	**126**	**100.00%**

HC391 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
13048	HC391	HC391	HC391 is the Harris County Municipal Utility District # 391	HC391 District Area	MWINSPCOMM	Commercial Water Meter Inspection	12-M	9/2/2026		9/1/2027
18075	HC391	HC391-INOSGROUTNBUC-EE'S#32	OIL/SAND/GRIT TRAP - BUC-EE'S#32	27106 Hwy 290	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	10/1/2026	9/18/2026	11/1/2026
5144	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	9/29/2026	10/5/2026	11/1/2026
2842	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/12/2026	1/1/2027
2194	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	10/12/2026	1/1/2027
16446	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/11/2026	11/1/2026
6912	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PMLSCLEAN	Lift Station Cleanup	3-M	7/29/2026	8/4/2026	11/1/2026
2763	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/24/2025	12/12/2025	12/1/2026
2884	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
6364	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/11/2026	11/1/2026
6365	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/8/2026	11/1/2026
2195	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	10/12/2026	1/1/2027

19131	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027
16447	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/11/2026	11/1/2026
2885	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
2843	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/12/2026	1/1/2027
6913	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PMLSCLEAN	Lift Station Cleanup	3-M	7/29/2026	8/4/2026	11/1/2026
2764	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/3/2025	12/1/2026
2844	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/2/2026	1/1/2027
16448	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/8/2026	11/1/2026
2197	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	7/2/2026	1/1/2027
6367	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/14/2026	11/1/2026
2765	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	11/21/2025	12/1/2026
2886	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
19134	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027

6914	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PMLSCLEAN	Lift Station Cleanup	6-M	7/29/2026	8/4/2026	2/1/2027
16449	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/8/2026	11/1/2026
6368	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/29/2026	11/1/2026
2196	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	7/2/2026	1/1/2027
19133	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027
6915	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PMLSCLEAN	Lift Station Cleanup	6-M	7/29/2026	8/10/2026	2/1/2027
2887	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
2766	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/2/2025	12/1/2026
2845	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/2/2026	1/1/2027
18151	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YCLRLVL	Annual Clarifier Weir Leveling Verification PM (Mechanical)	12-M	6/30/2026	8/28/2026	7/1/2027
9222	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	11/12/2024	10/31/2026
5600	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	4/29/2026	7/6/2026	5/1/2027
19469	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	12-M			2/1/2027

1196	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	7/9/2026	11/1/2026
1472	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	7/27/2026	2/24/2026	11/1/2026
1684	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	8/27/2026	9/30/2026	11/1/2026
12012	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	7/30/2026	2/4/2026	2/1/2027
1344	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	5/26/2026	6/24/2026	12/1/2026
18722	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPBASEOPS	Base Fee Operations at a Sewer Treatment Plant	1-M	8/26/2026	8/12/2026	10/1/2026
3049	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	10/29/2025	12/5/2025	11/1/2026
2199	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	8/26/2026	1/1/2027
2847	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/23/2026	1/1/2027
2889	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	4/10/2026	2/1/2027
6366	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/18/2026	11/1/2026
5641	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	7/20/2026	1/1/2027
4722	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	9/29/2026	10/5/2026	11/1/2026

17214	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/19/2025	12/1/2026
19470	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	12-M			2/1/2027
5917	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/5/2026	1/1/2027
7344	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	9/22/2026	10/7/2026	11/1/2026
17441	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	11/1/2026
4692	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	9/29/2026	10/5/2026	11/1/2026
4173	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	5/26/2026	8/18/2026	12/1/2026
17439	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	9/22/2026	10/7/2026	11/1/2026
17452	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026	8/21/2026	8/1/2027
1683	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	8/27/2026	9/30/2026	11/1/2026
17442	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/22/2026	11/1/2026
17453	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026	8/24/2026	8/1/2027
17438	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027

17436	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026	8/6/2026	8/1/2027
1195	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	7/10/2026	11/1/2026
18723	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPBASEOPS	Base Fee Operations at a Sewer Treatment Plant	1-M	8/26/2026	8/12/2026	10/1/2026
17437	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027
2198	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	8/26/2026	1/1/2027
5599	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	4/29/2026	7/6/2026	5/1/2027
12011	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	7/30/2026	2/4/2026	2/1/2027
17448	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026	8/17/2026	8/1/2027
17449	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	6/30/2026	7/15/2026	7/1/2027
3048	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	10/29/2025	12/18/2025	11/1/2026
2392	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	7/27/2026	6/24/2026	11/1/2026
5778	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/27/2026	3/10/2026	3/1/2027
6990	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMSPCLEAN	Sewer Treatment Plant Cleanup	2-M	8/28/2026	9/18/2026	11/1/2026

17440	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	9/22/2026	10/7/2026	11/1/2026
9221	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	12/15/2025	10/31/2026
19471	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	12-M			2/1/2027
17536	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPPROLAB	Perform Process Labs for Sewer Treatment Plant	1-W	10/9/2026	10/2/2026	10/19/2026
18152	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YCLRLVL	Annual Clarifier Weir Leveling Verification PM (Mechanical)	12-M	6/30/2026	8/28/2026	7/1/2027
17443	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/22/2026	11/1/2026
7345	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	9/22/2026	10/7/2026	11/1/2026
9223	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/15/2025	10/31/2026
17446	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026	8/12/2026	8/1/2027
6735	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	10/29/2025	11/14/2025	11/1/2026
3041	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	1/29/2026	2/26/2026	2/1/2027
5145	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	9/29/2026	10/5/2026	11/1/2026
2848	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	3/2/2026	1/1/2027

5779	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/27/2026	3/10/2026	3/1/2027
17444	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	11/1/2026
5601	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2026	8/12/2026	8/1/2027
6734	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	5/18/2026	11/1/2026
1197	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	7/31/2026	8/25/2026	11/1/2026
19075	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	WPBASEOPS	Base Fee Operations at a Water Plant	3-M	8/4/2026		11/1/2026
17450	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	6/30/2026	7/15/2026	7/1/2027
19472	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	12-M			2/1/2027
2200	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	7/28/2026	1/1/2027
5603	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	4/29/2026	5/27/2026	11/1/2026
2890	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	3/5/2026	2/1/2027
4205	HC391	HC391-WP1-GEN1	HC391-WP1-GEN1 is (Diesel) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026	8/31/2026	8/1/2027

7952	HC391	HC391-WP1-GST1	HC391-WP1-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/26/2027
7953	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/26/2027
7955	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	1/30/2024	1/26/2027
7858	HC391	HC391-WP1-HPT1	HC391-WP1-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
7859	HC391	HC391-WP1-HPT2	HC391-WP1-HPT2 is Hydropneumatic Pressure Tank #2 (HPT2) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
4443	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	1/29/2026	2/26/2026	2/1/2027
17445	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	11/1/2026
17451	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026	8/7/2026	8/1/2027
5602	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2026	8/21/2026	8/1/2027
5604	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	4/29/2026	5/27/2026	11/1/2026
6736	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	7/10/2026	11/1/2026

3691	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	9/25/2026	9/22/2026	1/1/2027
3518	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	7/31/2026	8/25/2026	11/1/2026
4534	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/27/2026	1/1/2027
9225	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/15/2025	10/31/2026
7346	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	9/22/2026	9/1/2026	11/1/2026
19473	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	12-M			2/1/2027
19076	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	WPBASEOPS	Base Fee Operations at a Water Plant	3-M	8/4/2026		11/1/2026
4533	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	3/5/2026	2/1/2027
17447	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026	9/9/2026	8/1/2027
6737	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	10/29/2025	11/14/2025	11/1/2026
5050	HC391	HC391-WP2-ATS1	HC391-WP2-ATS1 is Automatic Transfer Switch #1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	6/30/2026	7/15/2026	7/1/2027
7868	HC391	HC391-WP2-GST1	HC391-WP2-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #2 (WP2) Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/19/2027

7869	HC391	HC391-WP2-GST2	HC391-WP2-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #2 (WP2) Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/19/2027
7860	HC391	HC391-WP2-HPT1	HC391-WP2-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
7861	HC391	HC391-WP2-HPT2	HC391-WP2-HPT2 is Hydropneumatic Pressure Tank #2 (HPT2) for Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
7862	HC391	HC391-WP2-HPT3	HC391-WP2-HPT3 is Hydropneumatic Pressure Tank #3 (HPT3) for Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027

Touchstone DISTRICT SERVICES

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Harris Co MUD 391
Communications Report

October 19th, 2026

The following report details updates for any communication projects and tasks for Harris County Municipal Utility District No. 391 that have occurred since the last board meeting.

WEBSITE UPDATES

The following website updates have been made since the last report:

- Updated Board & Consultants page
- Updated Billing page

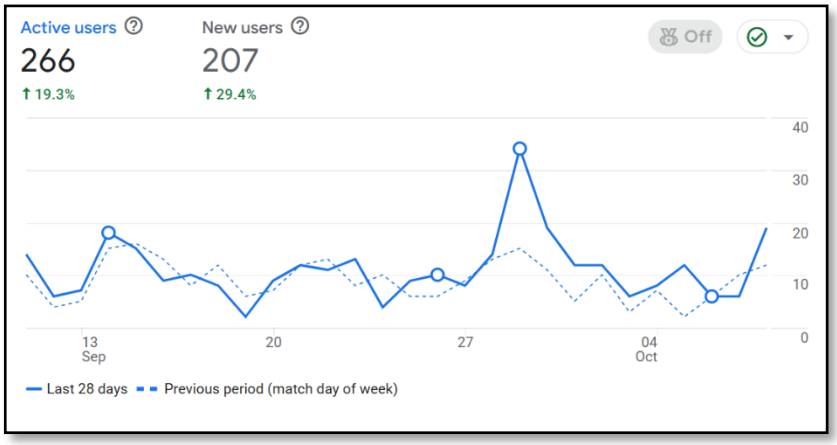
NEWS POSTS

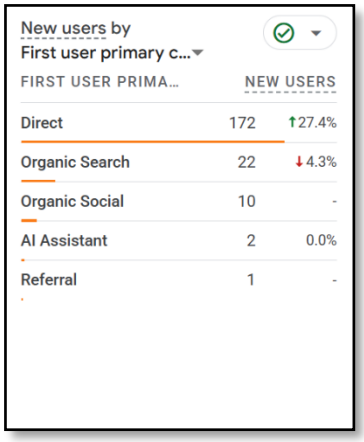
The news posted since the last report is linked below:



WEBSITE STATISTICS

Analytics Period: September 11th - October 8th, 2026; Region: United States





- 207 (↑29.4%) new and unique visitors to the website, 266 (↑19.3%) total users
- 32 New Users found the site organically, while 172 were directly linked to the website.
- 1,800 navigational events accounting for 201 engaged sessions (Events being things such as page scrolls, clicks, downloads, etc.)
- 260.0% spike in active users September 14th, 233.3% spike in active users September 26th, 209.1% spike in active users September 29th

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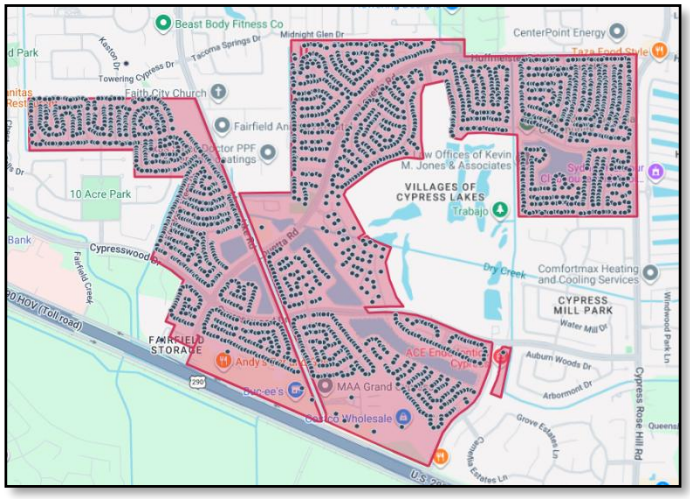
Top Ten Pages:

1	Bill Payment Information / Harris County MUD 391	187 (34%)
2	Welcome to Harris County MUD No. 391 / Harris County MUD 391	59 (10.73%)
3	MAK Development Construction Update / Harris County MUD 391	47 (8.55%)
4	Board Meetings / Harris County MUD 391	38 (6.91%)
5	Top Five Plants for Houston Area Climate / Harris County MUD 391	25 (4.55%)
6	MAK Tract Updates / Harris County MUD 391	19 (3.45%)
7	August MAK Tract Update / Harris County MUD 391	18 (3.27%)
8	Contact Us / Harris County MUD 391	18 (3.27%)
9	Documents / Harris County MUD 391	15 (2.73%)
10	Map of the District / Harris County MUD 391	13 (2.36%)

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INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 3,709
- Accounts Created in the last 30 days: 3
- No alerts at this time

RESIDENT INQUIRIES

Residents can submit inquiries through the **Contact Us** page.

- No resident inquiries at this time

OPEN ITEMS

- ADA Compliance issue with how documents are shared on website.

ACTION ITEMS

- No action items at this time

Danae Dehoyos
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