MINUTES
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391

June 8, 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 8th day of June, 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:

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

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

Also present at the meeting were Corporal Turner and Lieutenant Rodriguez of the Harris County Constables; Megan Jacob, Paul Jacob, Rick Bhakta, Emerson Hall, and Jeff Hacksworth residents of the District; Jake McIntyre of Lake Pro, Inc. ("Lake Pro"); Ken Farrar of Best Trash, LLC ("Best Trash"); Danae Dehoyos of Touchstone District Services; Cole Caraway of LJA Engineering ("LJA"); Demitra Berry and Daisy Baena of McLennan & Associates, LP ("McLennan"); Stephanie Lee of KGA/Deforest Design, LLC ("KGA"); Debbie Arellano of Bob Leared Interests; Andrew Valladares of Double Oak Erosion; Randy Davila of Inframark Water & Infrastructure Services ("Inframark"); and Greer Pagan, Elizabeth Cone, and Kerri Houck of Allen Boone Humphries Robinson LLP ("ABHR").

PUBLIC COMMENTS

The Board opened the meeting for public comments.

Mr. Jacob stated concerns regarding the agreement with the development adjacent to the District, also known as Harris County Municipal Utility District No. 592 ("HCMUD No. 592"). He requested the Board consider engaging a third-party engineer to review the current utility agreement. Mr. Jacob then discussed other concerns with consultants of the District and potential projects that would be required under the current utility agreement. A copy of Mr. Jacob's statement is attached.

Mr. Hall introduced himself to the Board and discussed his concerns regarding the utility agreement with HCMUD No. 592. He then requested that the Board consider engaging third-party consultants to review the utility agreement, as well.

Mr. Bhakta introduced himself and discussed his concerns regarding the utility agreement with HCMUD No. 592.

Mr. Hacksworth discussed his concerns regarding the utility agreement with HCMUD No. 592 and agreed with the other public comments provided.

Ms. Jacob discussed her concerns regarding the utility agreement with HCMUD No. 592 and other concerns in the District.

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

MINUTES

The Board considered approving the minutes of the May 11, 2026, regular meeting. After review and discussion, Director Blackwell moved to approve the minutes, as presented. Director Porter seconded the motion, which passed unanimously.

REORGANIZE THE BOARD AND FILE DISTRICT REGISTRATION FORM

The Board considered reorganizing the Board and filing an updated District Registration Form to reflect the new terms and positions. Following review and discussion, Director McWilliams moved to (1) reorganize the Board as following:

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

and (2) authorize filing of the District Registration Form. Director Lettries seconded the motion, which passed 3 to 1 with Director Porter voting against the motion and Director Blackwell abstaining from the vote.

SECURITY MATTERS

Sergeant Pleytez and Lieutenant Rodriguez updated the Board on security matters in the District. The Board next discussed the upcoming renewal of the agreement for security and concurred to discuss this further at the next meeting.

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. Following review and discussion, Director Blackwell moved to approve the bookkeeper's report and payment of the District's bills. Director McWilliams 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 Porter moved to approve the tax assessor/collector's report and payment of the bills from the tax account. Director Blackwell seconded the motion, which passed unanimously.

AUTHORIZE DELINQUENT TAX ATTORNEY TO PROCEED WITH COLLECTION OF DELINQUENT TAXES

The Board considered authorizing Perdue, Brandon, Fielder, Collins & Mott, LLP to proceed with the collection of 2025 taxes that are delinquent on July 1, 2026. Following review and discussion, Director Porter moved to authorize Perdue, Brandon, Fielder, Collins & Mott, LLP to proceed with the delinquent tax collection when appropriate. Director Blackwell seconded the motion, which passed unanimously.

NEW DEVELOPMENT ADJACENT TO DISTRICT

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

Mr. Pagan discussed the request for the Board to engage a third-party engineer, and the Board concurred to obtain recommendations for an independent engineer to review the utility agreement with HCMUD No. 592.

The Board then discussed appointing a new liaison to communicate concerns to MAK Development. Following discussion, the Board concurred to appoint Director McWilliams as the liaison with MAK Development.

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 the Water Plant No. 1 recoating and appurtenances.

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

APPROVE RISK AND RESILIENCE ASSESSMENT

Mr. Caraway reported on certain certification obligations that the District must meet under the America's Water Infrastructure Act of 2018 (the "Act"). He stated that, pursuant to the Act, the District must certify to the Environmental Protection Agency that its community water system has completed a Risk and Resilience Assessment (the "Assessment"). Following review and discussion, Director McWilliams moved to approve the Risk and Resilience Assessment, authorize the filing of certification of the Assessment with the Environmental Protection Agency, and direct (i) the Assessment to be filed in confidentially in the District's official records and (ii) the confirmation of certification be filed in the District's official records. Director Blackwell 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. Valladares reviewed a maintenance report, a copy of which is attached.

Mr. McIntyre introduced himself to the Board and presented a proposal to replace the control panel for Lake 2, fountain 2 for a cost of $1,975.00. Following review and discussion, Director Porter moved to approve the proposal to replace the control panel. Director Blackwell seconded the motion, which passed unanimously.

MASTER PARK PLAN AND FUTURE PARK DEVELOPMENT

The Board reviewed the KGA report, a copy of which is attached. Ms. Lee updated the Board on the sidewalk enhancement project with Harris County Precinct No. 3 (the "Precinct") and recommended approval of Pay Estimate No. 5 in the amount of $100,692.04 payable to Strickscapes. Ms. Lee then presented Change Order No. 2 to decrease the contract with Strickscapes in the amount of $25,628.50 for items removed from the scope. The Board determined that Change Order No. 2 is beneficial to the District. Following review and discussion, Director Blackwell moved to (1) approve the KGA report; and (2) approve the recommended pay estimate and change order. Director Lettries seconded the motion, which passed unanimously.

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

Mr. Davila reviewed the operator's report for May 2026, a copy of which is attached.

The Board next considered termination of utility service to delinquent accounts. Mr. Davila 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 Porter moved (1) to approve the operator's report; and (2) 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.

DISCUSS INFRAMARK'S PROJECT MARKUP AND AUTHORIZE APPROPRIATE ACTION, IF NECESSARY.

Mr. Davila stated that Inframark will provide more information on this matter at the next meeting.

GARBAGE COLLECTION MATTERS

Mr. Farrar reviewed a letter from Best Trash providing notice of the annual Consumer Price Index ("CPI") adjustment to the District's rate for garbage collection services, a copy of which is attached. He noted the letter reflects a CPI adjustment of 4.2%, resulting in an increase in the monthly fee for curbside service with recycling from $24.62 to $25.65 per residence, effective for the billing cycle beginning in June 2026 and continuing through May 2027.

WEBSITE MATTERS AND COMMUNITY OUTREACH

Ms. Dehoyos reviewed the monthly communications report, a copy of which is attached. She then reviewed a proposal to add a website notification system for an initial setup cost of $3,900.00 and then $100.00 per month. Following review and discussion, Director McWilliams moved to approve the proposal, as presented. Director Blackwell seconded the motion, which passed unanimously.

Ms. Dehoyos then discussed options for posting and operating social media posts.

CONVENE IN EXECUTIVE SESSION FOR CONSULTATION WITH ATTORNEY PURSUANT TO SECTION 551.071, TEXAS GOVERNMENT CODE

The Board convened in Executive Session at 1:16 p.m. to consult with the District's attorneys pursuant to Section 551.071, Texas Government Code.

RECONVENE IN OPEN SESSION AND AUTHORIZE APPROPRIATE ACTION

The Board reconvened in open session at 1:28 p.m. No action was taken by the Board.

UPDATE FROM BOARD COMMITTEES AND ASSIGNMENTS

The Board discussed setting up committees of two Directors and/or Director liaisons to discuss certain matters with specific consultants. Following review and discussion, the Board concurred to set up the following committees: i) Directors Porter and Blackwell for security matters; ii) Directors Gibbons and Blackwell for engineering and operation matters; iii) Directors Gibbons and McWilliams for lake and turf matters; and iv) Directors Lettries and Porter for communication matters.

MEETING DATES AND FUTURE AGENDA ITEMS

The Board concurred to hold the next regular meeting on July 13, 2026, at ABHR.

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

Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

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Mr. Jacob's public statement	1
Bookkeeper's report	3
Tax assessor/collector's report	3
Engineering report	3
Maintenance report	4
KGA report	4
Operator's report	5
Notice of annual garbage CPI adjustment	5
Touchstone report	5

Statement to MUD 391
June 8, 2026

My name is Paul Jacob, and I am the President of the Villages of Cypress Lakes HOA. After today's meeting, these prepared remarks will be shared electronically with our HOA and this MUD Board.

Imagine waking up one day and being informed that you can no longer use your tap water because it was contaminated. Or that your MUD tax bill will be 25% higher because excess costs from another property outside our district were imposed on us. And the people meant to protect our community from these harms instead allowed them to happen for reasons that are impossible to understand. The utility agreement that this Board authorized in July 2024, or more simply put, the deal that gave our excess water capacity to the golf course development, which isn't even part of our District, puts us at risk of these things. In the past our community has asked this Board to cancel the agreement and has never received a response to this request. The Board simply issued a statement outlining why the water deal was beneficial to our community but there is nothing in that statement that makes it clear that it is beneficial.

So here we are now. The recent election was overwhelmingly in favor of a change in direction with the new Board members receiving multiples of the votes that the incumbents received. And hopefully today we will have a new President to further demonstrate the change that the community voted for. Almost a year ago, residents of this District came out by the hundreds to protest the Utility Agreement with MAK, hoping the prior Board would re-examine the agreement and cancel it if the risks and costs warranted doing so. Now that the community has again voiced its concerns through action, I am asking the new MUD 391 Board to take these concerns seriously.

The Board should immediately retain a qualified, independent, third-party engineering firm to examine the risks of the Utility Agreement and the future costs to MUD 391. The prior Board relied on the same engineering firm, RG Miller, and the same law firm, ABHR, that were also associated with MAK. There was no truly independent investigation of the risks associated with this deal, and it puts our water and tax rate at risk.

The new Board has a responsibility to the entire MUD 391 community to review this matter thoroughly using independent resources, not parties connected to the developer, before any connections are made. At a minimum, the Board should:

- Order an independent engineering review;
- Require updated capacity modeling for the District's water and wastewater systems;
- Examine whether the necessary TCEQ waivers are sustainable, particularly given that the agreement contemplates use of the wastewater plant at 100% of operable capacity;
- Determine the future cost of any water or wastewater expansions that may be required;

- Investigate whether the operational assumptions underlying the agreement were flawed;
- Examine flows into existing MUD 391 detention, including the system along Iron Rose Court in Leyland Shores, to determine whether post-development flows will remain at or below prior flows, as required;
- Review conflicts and process issues surrounding approval of the agreement;
- Evaluate whether drought conditions, surface water conversion, or current water supply constraints materially changed the assumptions behind the agreement;
- Evaluate whether imminent FEMA floodplain changes require the developer to create additional detention capacity;
- Examine the surface profile to determine whether surrounding communities may experience increased runoff;
- Appraise all costs to MUD 391 resulting from this deal, including future capacity expansions, metering needed to monitor MAK's flows, backup water solutions such as the Fairfield pipeline connection previously discussed, and any other costs identified by the independent engineer; and
- Compare the costs and risks to MUD 391 against the potential downside of cancelling the agreement and facing possible litigation.

The Board should also scrutinize the claims previously used to justify this agreement. Aside from the $2.95 million consideration, which may be offset or exceeded by new costs, the prior Board stated that other developers were ready to build on the land without MUD 391's water and that multifamily development was possible. County Permitting informed us that the land is restricted from multifamily construction. I also submitted a public information request to MUD 391 regarding other developer's interest in the property, and the response I received indicates there is no documentation establishing that any such interest existed.

I also want to raise concern about using LJA, the MUD's new engineering firm, to conduct this review. LJA has previously been the subject of serious allegations in the Elm Grove flooding case, including allegations involving flawed modeling, outdated criteria, and inadequate drainage analysis. I have brought copies of those materials for the Board's consideration. Given the seriousness of the issues here, the investigation should be handled by a firm with no connection to the developer and no appearance of bias.

The agreement itself also raises serious cost concerns. Contrary to what ABHR stated at the last meeting, MAK does not appear to have an obligation to pay its full proportionate share of operation and maintenance costs before a certain number of connections are established. That includes projects such as the roof project discussed at the last meeting, estimated at approximately $1 million. This is highly concerning. The agreement puts MUD 391 on the hook for 83% of future shared facility costs, even though our District is otherwise fully built out and already has enough capacity to serve our own needs without any future expansion. Any additional costs required to expand facilities, create backup water solutions, or monitor MAK's new connections should have been fully paid by the new

development, not by existing MUD 391 residents. This is one of the clearest flaws in the agreement.

Before Rachel Broom's term ended, she identified two additional projects she said were necessary to de-risk the agreement. One was a pipeline connection into Fairfield's freshwater system to provide backup capacity in the event of water curtailment, similar to what we recently experienced when one of our wells was down. That project was described as costing approximately $500,000. She also discussed a metering project to ensure MAK's wastewater flows do not exceed the agreement's thresholds, also estimated at approximately $500,000. My understanding is that MAK would not be responsible for either of these costs, even though they are only imposed on MUD 391 because of the Utility Agreement. If the TCEQ does not grant a waiver on the wastewater plant, to operate at 100% of capacity, and an expansion is required, it could be north of $4 million based on the last time we expanded that facility. A freshwater well is just under $6 million based on comments from a recent MUD meeting. Even considering MAK's 17% share, all in our MUD could conceivably face $10 million of additional costs, and it could be a lot more than that.

Given the significant expense required for MUD 391 to restructure or protect its infrastructure to handle MAK's load, the Board should officially determine whether the $2.95 million consideration is more than offset by costs that would never have been required had this agreement not been signed. If those costs exceed the consideration, then the prior claim that this deal benefits MUD 391 should be revised or replaced with a transparent statement acknowledging the true financial impact. The MUD should examine whether litigation costs would exceed the future costs of this agreement and any risks we undertake by moving forward with the connections. And if it is determined that the financial and engineering risks to our MUD exceed the downside of litigation, this Board should have the courage to cancel the agreement.

All of these issues should be investigated fully, independently, and transparently. Meanwhile, any connections under consideration between the development and our water systems should be placed on hold until this investigation can be performed. Our community deserves a complete accounting of the risks, costs, assumptions, and alternatives.

My hope is that this Board takes the matter seriously. If MUD 391 experiences water contamination, capacity failures, tax hikes, or flooding, this Board will have had the responsibility and opportunity to act before those harms occurred, and is ultimately responsible. Please do the right thing for the sake of our community. Thank you.

Harris County MUD # 391

Cash Report Summary

05/12/26 to 06/08/26

	GENERAL FUND	DEBT SERVICE FUND
BEGINNING BALANCE	$ 31,552.47	$ -
RECEIPTS - SEE PAGE 2	656,326.34	-
DISBURSEMENTS - SEE PAGE 3	588,171.91	-
CURRENT CASH BALANCE	$ 99,706.90	$ -
CURRENT INVESTMENTS	9,319,677.08	5,538,670.03
CURRENT BALANCE	**$ 9,419,383.98**	**$ 5,538,670.03**

Operating Reserve per Budget for FY 2027:	**$ 7,001,308.00**
Months Of Reserve	**16.14**

General Fund	Central Bank	Account No. xxxx7151
Capital Projects Fund	Central Bank	Account No. xxxx0881

McLennan & Associates, L.P.
1717 St. James Place, Suite 500, Box 45
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

05/12/26 to 06/08/26

	GENERAL FUND	CAPITAL PROJECTS FUND	DEBT SERVICE FUND
MONEY MARKET INTEREST 5/6	$ 10.30	$ -	$ -
INVESTMENT TRANSFER 6/8/26	448,000.00	-	-
CUSTOMER A/R 3/06/26-4/10/26	(80,776.86)	-	-
CUSTOMER A/R 4/10/26-5/8/26	85,931.12	-	-
WATER REVENUE	37,793.12	-	-
SEWER REVENUE	74,117.69	-	-
PENALTY	2,124.13	-	-
NHCRWA FEES	64,625.45	-	-
CUSTOMER DEPOSITS	7,600.00	-	-
DELINQUENT LETTER FEE	-	-	-
GREASE TRAP INSPECTION	1,705.00	-	-
RECONNECT	1,268.80	-	-
TRANSFER FEES	450.00	-	-
MISCELLANEOUS REVENUE	40.00	-	-
CITY OF HOUSTON SPA 02/26	13,162.33	-	-
TAX ASSESOR	5.13	-	-
		-	-
TOTAL RECEIPTS	**$ 656,326.34**	**$ -**	**$ -**

Harris County MUD # 391

Cash Disbursements

06/08/26

GENERAL FUND

	Check	Payee	Description	Amount
*	2576	Harris County MUD #391	Irrigation 19010 Louetta Rd.– 3/27-4/27/2026	$ 594.30
*	2577	Nexus Disposal, LLC	Dumpster at STP - 6/2026	121.00
*	2578	North Harris Co. Reg. Water Authority	Surf Wtr Fees 4/2026 (30,840@ 2.60)	80,184.00
*	2579	Reliant	Utility Expenses (15 Accounts) - Svc - 4/11-5/12/2026	21,988.87
	2584	Allen Boone Humphries Robinson LLP.	Legal Services - General through 5/22/2026	28,299.90
	2585	Allen Boone Humphries Robinson LLP.	Legal Services - Construction through 5/22/2026	122.33
	2586	LJA Engineering, Inc.	Engr - General through 5/1/2026	1,746.51
	2587	LJA Engineering, Inc.	Engr - General through 5/1/2026	4,120.63
	2588	LJA Engineering, Inc.	Engr - GIS Website Conversion through 5/1/2026	300.00
	2589	R.G. Miller Engineers, Inc.	Engr - WP1 Coating & GST Rehab through 4/30/2026	1,356.87
	2590	Inframark, LLC.	Oper/Billing, Office Supplies, Postage - 4/2026	22,264.26
	2591	Inframark, LLC.	Oper,PM, Rpr/Maint.,STP Rpr., Exps - 6/2026	127,725.18
	2592	McLennan & Associates	Bkkpg, Exps, PR, Budget Prep FYE2027, Addtl - 5/2026	4,278.78
	2593	Best Trash, LLC	Garbage/Recycling - 5/2026 (2605@ 24.62)	64,135.10
	2594	Double Oak Erosion, Inc.	Landscape Maintenance/Mowing/Handwork/Irrigation Inspection - 5/2026	15,690.00
	2595	Earthcare Management, Inc.	Repaired broken wires/Materials/Labor - 4/30/2026	2,126.78
	2596	Flock Group Inc.	Flock Safety Falcon (8) Implementation Fee - 2026-2027 (24 month term)	25,920.00
	2597	Harris County Sherriff's Office	Alarm Permit Renewal - 2/1 -1/31/2027	100.00
	2598	Harris County Treasurer	Security Services - 7/2026	58,073.00
	2599	KGA Deforest Design, LLC	Sidewalk Enhancements - 5/26/2026	1,704.39
	2600	KGA Deforest Design, LLC	Technical Services Agreement - 5/26/2026	716.36
	2601	Lake Pro, Inc.	Cypress Lakes Monthly Maintenance - 6/2026	4,914.63
	2602	Reliant	9030 Fry Rd., Svc 4/11-5/10/2026 Acct# 25161043-2	316.26
	2603	Reliant	1 Street Light Way Acct# 25161046-5, Svc 4/12-5/11/2026	1,991.74
	2604	Reliant	1 Street Light Way Acct# 25161047-3, Svc 4/12-5/11/2026	5,587.20
	2605	Reliant	1 Street Light Way Acct# 25161044-0, Svc 4/19-5/18/2026	1,539.01
	2606	Storm Water Solutions, LLC	HCMUD 391 Service - 4/2026	5,025.00
	2607	Strickscapes, Inc.	P.A. #5 - Sidewalk Enhancements - 4/30/2026	100,692.04
	2608	Touchstone District Services	Website & Text Message Maintenance - 4/2026	380.00
	2609	Touchstone District Services	Email & Text Message Maintenance through 5/13/2026	1,516.00
	2610	Kinh Duc Nguyen/Loan Tran	Deposit Less Final - 18510 Lodgepole Pine St.	11.37
	2611	Cathy Ho	Deposit Less Final - 19014 Rion Hill Ct.	25.67
	2612	Everyday House Buyers LLC	Deposit Less Final - 14903 Moss Bay Ct.	25.67
	2613	Colton Johnson/Ashley Young	Deposit Less Final - 15026 Hope Hills Ln.	75.00
	2614	Brian Barrilleaux	Deposit Less Final - 15115 Flintridge Lake Ln.	25.67
	2615	PM Construction	Deposit Less Final - Temp Meter A-HC391 T/15103 By the Lake Way	2,452.15
P	2616	Harris County MUD #391	Irrigation 19010 Louetta Rd.	-
P	2617	Nexus Disposal, LLC	Dumpster at STP - 7/2026	-
P	2618	North Harris Co. Reg. Water Authority	Surf Wtr Fees - 5/2026 (@ 2.60)	-

Harris County MUD # 391

Cash Disbursements

06/08/26

GENERAL FUND

	Check	Payee	Description		Amount
P	2619	Reliant	Utility Expenses (15 Accounts)	$	-
P	2620	George W Porter Jr	Reimb. of 6/2026 AWBD Annual Conf Expenses		-
P	2621	William G. Blackwell	Reimb. of 6/2026 AWBD Annual Conf Expenses		-
	Other				
	-DM-	Central Bank	Returned Checks 5/26	$	824.62
	-DM-	ADP, Inc.	ADP-Payroll Admin 05/26		351.12
	-DM-	IRS	IRS - P/R Taxes 05/26		67.60
	-DM-	William G. Blackwell	Dir Fees/Exps: 5/11/26		53.80
	-DM-	McWilliams	Dir Fees/Exps: 5/11/26		253.40
	-DM-	Lettries	Dir Fees/Exps: 5/11/26		253.40
	-DM-	Gibbons	Dir Fees/Exps: 5/11/26		-
	-DM-	Porter	Dir Fees/Exps: 5/11/26		49.30
	-DM-	Catherine E. Shook	Dir Fees/Exps: 5/11/26		128.00
	-DM-	Central Bank	Monthly Service Fee/PositivePay - 05/2026		45.00
			TOTAL GENERAL FUND DISBURSEMENTS	$	588,171.91

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

Harris County MUD # 391

Schedule of Investments

06/08/26

BANK		INVESTMENT #	RATE	PURCHASE	MATURE	AMOUNT
GENERAL FUND						
TexPool		xxxxxx 00001	3.6241%	06/05/26		$ 4,251,151.05
Texas Class		xxxxxx 7-0001	3.7966%	05/31/26		5,068,526.03
Balance as of 05/31/26	$ 9,767,677.08					
Transfer to checking to cover expenses 6/8/26	(448,000.00)					
Maint. Tax	-					
Ending Balance as of 06/08/2026	$ 9,319,677.08					
TOTAL GENERAL FUND				Investment Interest Earned 05/2026 = $30,809.11		**$ 9,319,677.08**
DEBT SERVICE FUND						
TexPool		xxxxxx 00002	3.6241%	05/31/26		$ 3,704,001.43
Texas Class		xxxxxx 7-0002	3.7966%	05/31/26		1,834,668.60
Balance as of 05/31/26	$ 5,538,670.03					
Tax Transfer	-					
Ending Balance as of 06/08/2026	$ 5,538,670.03					
TOTAL DEBT SERVICE FUND				Investment Interest Earned 05/2026 = $17,190.59		**$ 5,538,670.03**
TOTAL INVESTMENTS, ALL FUNDS						**$ 14,858,347.11**

DEBT SERVICE REQUIREMENTS

	3/1/2026 PAID	9/1/2026	3/1/2027	9/1/2027
SERIES 2014R - US Bank				
PRINCIPAL	-	320,000.00		335,000.00
INTEREST	20,550.00	20,550.00	15,750.00	15,750.00
SERIES 2014A - US Bank				
PRINCIPAL	-	115,000.00		115,000.00
INTEREST	23,690.00	23,690.00	21,965.00	21,965.00
SERIES 2014B - US Bank				
PRINCIPAL	-	135,000.00		135,000.00
INTEREST	28,270.00	28,270.00	26,245.00	26,245.00
SERIES 2015R - US Bank				
PRINCIPAL	-	650,000.00		650,000.00
INTEREST	83,137.50	83,137.50	73,387.50	73,387.50
SERIES 2015A - US Bank				
PRINCIPAL	-	200,000.00		200,000.00
INTEREST	120,943.75	120,943.75	118,193.75	118,193.75
SERIES 2016R US Bank				
PRINCIPAL	-	335,000.00		350,000.00
INTEREST	73,800.00	73,800.00	67,100.00	67,100.00
SERIES 2016A - US Bank				
PRINCIPAL	-	70,000.00		70,000.00
INTEREST	18,218.75	18,218.75	17,168.75	17,168.75
SERIES 2017 US Bank				
PRINCIPAL	-	200,000.00		200,000.00
INTEREST	52,718.75	52,718.75	49,718.75	49,718.75
SERIES 2019 R US Bank				
PRINCIPAL	-	675,000.00		545,000.00
INTEREST	51,975.00	51,975.00	41,850.00	41,850.00
SERIES 2020 US Bank				
PRINCIPAL	-	325,000.00		325,000.00
INTEREST	53,484.38	53,484.38	50,234.38	50,234.38
SERIES 2021R US Bank				
PRINCIPAL	-	220,000.00		380,000.00
INTEREST	42,200.00	42,200.00	38,900.00	38,900.00
TOTALS	568,988.13	3,813,988.13	520,513.13	3,825,513.13
ANNUALS	**2026**	**$ 4,382,976.26**	**2027**	**$ 4,346,026.26**

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

Harris County MUD # 391

Investment Report

05/01/26 to 05/31/26

BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
GENERAL FUND							
TexPool	xxxxxx 00001	**C**	3.6241%	05/31/26		$ 4,699,151.05	$ 4,699,151.05
Texas Class	xxxxxx 7-0001	C	3.7966%	05/31/26		5,068,526.03	5,068,526.03
Beginning Balance	$ 10,143,173.97						
Interest	30,809.11						
Additions	3,694.00	**Mt. Transfer 5/6/26**					
Withdrawals	(410,000.00)	**Transfer to Checking 5/8/26**					
	$ 9,767,677.08						
TOTAL GENERAL FUND						**$ 9,767,677.08**	**$ 9,767,677.08**
DEBT SERVICE FUND							
TexPool	xxxxxx 00002	**C**	3.6241%	05/31/26		$ 3,704,001.43	$ 3,704,001.43
Texas Class	xxxxxx 7-0002	C	3.7966%	05/31/26		1,834,668.60	1,834,668.60
Beginning Balance	$ 5,511,479.44						
Interest	17,190.59						
Additions	10,000.00	**Tax Transfer 5/29/26**					
	$ 5,538,670.03						
TOTAL DEBT SERVICE FUND						**$ 5,538,670.03**	**$ 5,538,670.03**

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

05/01/26 to 05/31/26

Pledged Securities

BANK: Central Bank

Security/Description	Par Value	Market Value @ 05/31/26	Current Deposits
FHLB-D 899474WC0	$ 50,000.00	$ 50,669.69	
	-	-	
Plus FDIC Insurance	250,000.00	250,000.00	
Total Pledged	**$ 300,000.00**	**$ 300,669.69**	**$ 241,895.23**

BANK:

Security/Description	Par Value	Market Value @ 05/31/26	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)**
			10/19/24 McCall (6 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

6/1/2025-5/31/2026

ADOPTED 5-12-2025

		JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	TOTAL
	REVENUE:													
4100	Water Revenue	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	47,000	564,000
4120	Reconnect Fees	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
4200	Sewer Svc Rev(Incl Garbage)	75,800	75,800	75,800	75,800	75,800	75,800	75,800	75,800	75,800	75,800	75,800	75,800	909,600
4202	Sewer Insp Fees	100	100	100	100	100	100	100	100	100	100	100	100	1,200
4319	Grease Trap Inspection	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
4320	Maintenance Tax	-	-	-	-	-	-	65,000	350,000	1,400,000	555,000	330,000	-	2,700,000
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	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	1,970,400
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	700	700	700	700	700	700	700	700	700	700	700	700	8,400
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	327,200	327,200	327,200	327,200	327,200	327,200	392,200	677,200	1,733,087	882,200	657,200	327,200	6,632,287
	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	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	72,000
6321	Auditing Fees	-	-	-	22,400	2,600	-	-	-	-	-	-	-	25,000
6322	Engineering Fees	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
6323	Operations & Billing	11,600	11,600	11,600	11,600	11,600	11,600	11,600	11,600	11,600	11,600	11,600	11,600	139,200
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	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	164,200	1,970,400
6333	Bookkeeping - Gen Fund	3,450	2,500	2,500	2,500	2,500	2,500	2,500	2,500	3,450	3,450	2,500	2,500	32,850
6335	Maint. & Repair	59,800	59,800	59,800	59,800	59,800	59,800	59,800	59,800	59,800	59,800	59,800	59,800	717,600
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	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	16,300	195,600
6350	Postage	500	500	500	500	500	500	500	500	500	500	500	500	6,000
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

6/1/2025-5/31/2026

ADOPTED 5-12-2025

		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
6366	Publications	-	-	-	-	-	-	-	-	-	-	-	-	-
6370	Tap Conn Fees (4@$400)	-	-	-	-	-	-	-	-	-	-	-	-	-
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
6375	Sewer Insp Fees (2@ $35)	-	-	-	-	-	-	-	-	-	-	-	-	-
6376	Grease Trap Inspection	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	1,700	20,400
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	-	-	-	-	-	-	-	-	-	-	-	-	-
6380	Disconnect Fees	700	700	700	700	700	700	700	700	700	700	700	700	8,400
6475	Waste Discharge Permit	-	-	-	-	-	-	-	-	-	-	-	-	-
6381	Consumer Confidence Report	-	-	-	-	-	-	-	-	-	-	-	-	-
6395	Security Services (HC Treasurer)	57,913	57,913	57,913	61,735	61,735	61,735	61,735	61,735	61,735	61,735	61,735	61,735	729,354
6399	Garbage/Recycling (Best Trash, Nexus)	61,148	64,939	64,939	64,939	64,939	64,939	64,939	64,939	64,939	64,939	64,939	64,939	775,481
6405	Detn Pond Maint-SWS (Permitting)	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,300	2,250	2,250	2,250	2,250	27,400
6470	Channel Mowing-SWS	2,340	2,340	2,340	2,340	2,340	2,340	2,340	2,340	2,340	2,340	2,340	2,420	28,160
6471	Arbitrage Rebate Compliance	-	-	-	-	-	5,000	-	-	5,000	-	-	-	10,000
6474	Irrigation Expense - Louetta	500	500	500	500	500	500	500	500	500	500	500	500	6,000
6475	Engr-WWTP Discharge Permit	-	-	-	-	-	-	-	-	-	-	-	-	-
6483	Lake/Landscape Maint-Earthcare	15,165	15,165	15,165	15,165	15,165	15,165	15,165	15,165	15,165	15,165	15,165	15,165	181,980
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
6486	WWTP - Engr & Construction	-	-	-	-	-	-	-	-	-	-	-	-	-
7410	TCEQ Assessment Fee	-	-	-	-	-	-	-	7,368	-	-	-	-	7,368
6510	Trash Can Repl-Stone Castle	-	13,300	-	-	-	-	-	-	-	-	-	-	13,300
6511	Fire Hydrant	-	37,000	-	-	-	-	-	-	-	-	-	-	37,000
7502	Sidewalk - Engr (KGA)	19,300	19,300	19,300	19,300	19,300	19,200	-	-	-	-	-	-	115,700
7502	Sidewalks Const (50% of $1,191,000)	-	-	-	-	-	200,000	200,000	195,500	-	-	-	-	595,500
	TOTAL EXPENSES	501,745	570,307	503,736	531,958	510,158	764,158	695,658	691,926	504,158	495,593	488,208	491,288	6,748,897
	NET REVENUE/LOSS	(174,545)	(243,107)	(176,536)	(204,758)	(182,958)	(436,958)	(303,458)	(14,726)	1,228,928	386,607	168,992	(164,088)	(116,610)
	Est Begin Cash Bal	10,700,000	10,525,455	10,282,348	10,105,811	9,901,053	9,718,095	9,281,136	8,977,678	8,962,952	10,191,880	10,578,487	10,747,479	
	Net Revenue/Loss	(174,545)	(243,107)	(176,536)	(204,758)	(182,958)	(436,958)	(303,458)	(14,726)	1,228,928	386,607	168,992	(164,088)	
	Median Improvements	-	-											
	Est Ending Cash Bal	10,525,455	10,282,348	10,105,811	9,901,053	9,718,095	9,281,136	8,977,678	8,962,952	10,191,880	10,578,487	10,747,479	10,583,390	

Notes:

Maintenance tax based on 2024 CAV $948,944,922 @ .295/100 @ 98% collection.

Garbage /Recycling asusmes June 2025 @ $23.40/ conn; July - May @ $24.83 / conn (6.1% CPI Increase)

Security Service - Estimated Rate Increase of 6.6% Sep 2025 ($57,913 + 6.6% = $61,735)

Presented Draft#1: 04/14/25
Presented Draft #2: 05/12/25
Adopted: 05/12/25

Prepared By: McLennan & Associates, LP
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Houston, Texas 77056
Phone (281) 920-4000
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Harris County MUD #391 - General Fund
Budget Comparison
May 2026

	May 26	Budget	$ Over Budget	Jun '25 - May 26	YTD Budget	$ Over Budget
Revenue						
4100 · Water Service Revenue	37,789	47,000	(9,211)	594,167	564,000	30,167
4120 · Reconnection Fees	1,269	1,500	(231)	14,270	18,000	(3,730)
4200 · Sewer Service Revenue	74,187	75,800	(1,613)	1,003,960	909,600	94,360
4202 · Sewer Inspection Fees	-	100	(100)	-	1,200	(1,200)
4310 · Tap Connection Fees	-	-	-	70	-	70
4315 · Plumbing Inspection Fees	-	-	-	220	-	220
4319 · Grease Trap Inspection Fees	1,705	1,100	605	16,275	13,200	3,075
4320 · Maintenance Tax Revenue	3,694	-	3,694	2,978,012	2,700,000	278,012
4330 · Penalty Interest & Late Fee	2,124	3,500	(1,376)	47,522	42,000	5,522
4350 · Transfer Fees	450	300	150	5,225	3,600	1,625
5010 · HCFC Mowing Reimbursement	-	-	-	-	5,887	(5,887)
5328 · NHCRWA Fees	64,628	164,200	(99,572)	986,280	1,970,400	(984,120)
5391 · Interest on Temp Investments	30,819	15,000	15,819	390,998	180,000	210,998
5399 · Miscellaneous Revenue	315	700	(385)	8,600	8,400	200
5405 · SPA Revenue	13,162	18,000	(4,838)	228,277	216,000	12,277
Total Revenue	230,144	327,200	(97,056)	6,273,876	6,632,287	(358,411)
Expense						
3954 · Transfer from CPF	(70)			(70)		
6200 · ADP Admin Fee	539	400	139	4,801	4,800	1
6201 · Payroll Tax Expense	(17)	169	(186)	2,048	2,754	(706)
6310 · Director Fees	570	2,210	(1,640)	29,777	36,000	(6,223)
6317 · Website Expenses	1,364	1,100	264	16,113	13,200	2,913
6318 · Legal Fees - Construction	-	500	(500)	1,233	6,000	(4,767)
6320.1 · Legal Fees	26,113	6,000	20,113	194,509	72,000	122,509
6321 · Auditing Fees	-	-	-	26,200	25,000	1,200
6322 · Engineering Fees - General	16,822	3,500	13,322	80,699	42,000	38,699
6323 · Operator Fees	16,521	11,600	4,921	193,542	139,200	54,342
6324 · Laboratory Expenses	3,267	2,750	517	37,269	33,000	4,269
6325 · Election Expenses	5,895			8,560		
6326 · Permit Fees	-	2,000	(2,000)	11,303	14,750	(3,447)
6328 · NHCRWA Expenses	80,184	164,200	(84,016)	1,029,863	1,970,400	(940,537)
6333 · Bookkeeping Fees	3,650	2,500	1,150	32,606	32,850	(244)
6334 · Video Maintenance	-	-	-	1,031	-	1,031
6335 · Maintenance & Repairs-Routine	142,918	59,800	83,118	1,411,442	717,600	693,842
6336 · Sludge & Waste Disposal	-	24,000	(24,000)	134,813	288,000	(153,187)
6338 · Legal Notices	-	1,000	(1,000)	-	1,000	(1,000)
6340 · Printing and Office Supplies	3,157	4,400	(1,243)	40,711	52,800	(12,089)
6342 · Chemicals	14,687	16,300	(1,613)	155,508	195,600	(40,092)
6350 · Postage	1,700	500	1,200	12,387	6,000	6,387
6351 · Telephone	-	500	(500)	1,628	6,000	(4,372)
6352 · Utilities	31,438	25,800	5,638	316,532	309,600	6,932
6353 · Insurance	-	-	-	46,032	47,200	(1,168)
6354 · Travel Expenses	202	350	(148)	3,364	4,200	(836)
6355 · A W B D Expenses	225	-	225	8,169	25,300	(17,131)
6359 · Other Expenses	600	500	100	5,156	6,000	(844)
6370 · Tap Connection Expense	-	2,420	(2,420)	-	28,160	(28,160)

	May 26	Budget	$ Over Budget	Jun '25 - May 26	YTD Budget	$ Over Budget
6371 · AWWA Expenses	-	-	-	(50)	-	(50)
6374 · GIS Services	300	3,000	(2,700)	24,434	36,000	(11,566)
6376 · Grease Trap Inspection Exp	3,120	1,700	1,420	20,872	20,400	472
6377 · CSI/Plumber Insp Expense	-	700	(700)	195	8,400	(8,205)
6378 · Transfer Fee	600	300	300	3,338	3,600	(263)
6379 · Building Inspection Exp	-	-	-	120	-	120
6380 · Disconnection Fees	3,030	700	2,330	34,321	8,400	25,921
6395 · Security Service	58,073	61,735	(3,662)	638,327	729,354	(91,027)
6396 · Surveillance Camera	-	-	-	19,039	-	19,039
6399 · Garbage Expenses	64,330	64,939	(609)	768,088	775,481	(7,393)
6405 · Detention Pond Maintenance	3,060	2,250	810	67,259	27,400	39,859
6470 · Channel Mowing	1,980	2,420	(440)	28,160	28,160	-
6471 · Arbitrage Rebate Compliance Rep	-	-	-	15,000	10,000	5,000
6474 · Irrigation Expenses - Louetta	594	500	94	4,089	6,000	(1,911)
6483 · Lake/Landscape Maintenance	12,244	15,165	(2,921)	195,439	181,980	13,459
6485 · Fountain Maintenance	18,395	7,800	10,595	97,852	93,600	4,252
6490 · Repairs/Replacemente Backslope	-	-	-	70,104	-	70,104
6491 · Landscape Improvements	928	-	928	8,755	-	8,755
6510 · Trash Can Replacement	-	-	-	13,212	13,300	(88)
6511 · Fire Hydrant	-	-	-	-	37,000	(37,000)
7399 · Arbitrage Expenses	-	-	-	-	5,000	(5,000)
7402 · Capital Outlay General	219,315	-	219,315	518,177	-	518,177
7410 · TCEQ Assessment Fee	-	-	-	7,009	7,368	(359)
7501 · Sidewalk-Engr & Construction (K	2,500	-	2,500	513,342	115,700	397,642
7502 · Trail Lighting Proj & Engr	-	-	-	77,940	595,500	(517,560)
Total Expense	738,233	493,708	244,525	6,930,248	6,782,057	148,191
Overall Surplus (Deficit)	**(508,089)**	**(166,508)**	**(341,581)**	**(656,372)**	**(149,770)**	**(506,602)**

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
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HARRIS COUNTY M.U.D. #391

TAX ASSESSOR/COLLECTOR'S REPORT

5/31/2026

Taxes Receivable: 8/31/2025	$ 95,559.68	
Reserve for Uncollectables	(2,728.06)	
Adjustments	9,321.15	$ 102,152.77
Original 2025 Tax Levy	$ 7,097,845.16	
Adjustments	179,452.22	7,277,297.38
Total Taxes Receivable		**$ 7,379,450.15**
Prior Years Taxes Collected	$ 29,961.07	
2025 Taxes Collected (98.9%)	7,198,849.28	7,228,810.35
Taxes Receivable at: 5/31/2026		**$ 150,639.80**

2025	Receivables:	
	Debt Service	45,718.10
	Maintenance	32,730.00

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 5/2026	Fiscal to Date 6/01/2025 - 5/31/2026
Beginning Cash Balance	$	**338,913.12**	**386,205.09**
Receipts:			
Current & Prior Years Taxes		12,147.40	7,184,956.23
Penalty & Interest		1,920.65	35,059.38
Additional Collection Penalty		345.47	14,033.35
Stale Dated Checks		1,320.27	4,368.34
Bankruptcy Interest			591.87
Overpayments			4,022.12
NSF Fee Collected			30.00
Credit Card Pymt Reversed			3,195.48
Reimbursement CAD Fee			500.00
Reimbursement from GF O/Transf			57,229.93
Funds Pending Certification			2.34
Refund - due to adjustments		1,716.98	159,524.75
Returned Checks (NSF)			5,858.16
Rendition Penalty		57.83	2,581.71
TOTAL RECEIPTS	$	**17,508.60**	**7,471,953.66**
Disbursements:			
Atty's Fees, Delq. collection			17,983.86
CAD Quarterly Assessment			55,946.00
Publications, Legal Notice			854.90
Credit Card Pymt Reversed			3,195.48
Refund - due to adjustments		11,713.13	160,470.13
Refund - due to overpayments			4,022.12
Tax A/C Bond Premium			250.00
Transfer to Debt Service Fund		10,000.00	4,200,000.00
Transfer to General Fund		3,694.00	3,035,233.77
Tax Assessor/Collector Fee		2,893.82	34,612.44
Reissue Stale Dated Check			430.55
Return Check (NSF)			5,858.16
Rendition Penalty			67.17
Postage/Deliveries		116.24	2,624.32
Supplies			1,431.60
Audit Preparation			250.00
NSF Fee to BLI			30.00
Records Maintenance			180.00
Continuing Disclosure Info			500.00
Copies			1,502.57
Envelopes - Original Stmts			358.50
Duplicate Statements			15.00
Mileage Expense		31.30	335.95
Meeting Attendance			750.00
Envelopes - Feb Delinq Stmts			61.20
Envelopes - May Del Stmts			48.90
Check Cost			102.90
Tax Rate Calculation			375.00
Exemption Assistance		200.00	500.00
Positive Pay		25.00	300.00
SB2 Webpage			580.00
HB 1154 Webpage		120.00	1,420.00
Tax Code 26.16 & 26.17			240.00
TOTAL DISBURSEMENTS	($	**28,793.49)**	**(7,530,530.52)**
CASH BALANCE AT: 5/31/2026	$	**327,628.23**	**327,628.23**

HARRIS COUNTY M.U.D. #391

Disbursements for month of June, 2026

Check@	Payee		Description		Amount
	W/T to General Fund	06/08/26	Transfer to General Fund	$	5,309.76
	W/T to Debt Service	06/08/26	Transfer to Debt Service Fund		15,000.00
1516	PBFCM		Atty's Fees, Delq. collection		927.74
1517	HCAD		CAD Quarterly Assessment		14,092.00
1518	Jamshidnia Farzaneh & Kokhazad		Refund - due to adjustments		214.30
1519	Harris Orris E & Alma		Refund - due to adjustments		1,502.68
1520	Bob Leared		Tax Assessor/Collector Fee		3,605.56
TOTAL DISBURSEMENTS				$	40,652.04
Remaining Cash Balance				$	286,976.19

Stellar Bank

HARRIS COUNTY M.U.D. #391

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 5/2026	Adjustments To Collections 5/2026	Total Tax Collections at 5/31/2026	Total Taxes Receivable at 5/31/2026	Collection Percentage
2025	13,270.24	958.30-	7,198,849.28	78,448.10	98.922
2024	144.36	758.68-	7,114,238.91	16,457.99	99.769
2023			7,186,206.27	20,838.41	99.711
2022	449.78		7,259,240.21	22,718.95	99.688
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			99.165	)

HARRIS COUNTY M.U.D. #391

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	963,880,362	10 / 10	.755000	179,452.22		7,277,297.38
2024	938,249,589	21 / 21	.760000	341,579.33		7,130,696.90
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
2025	.440000	4,241,074.28	.315000	3,036,223.10
2024	.465000	4,362,860.57	.295000	2,767,836.33
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:

$ 1716.98 - REFUND DUE TO ADJUSTMENTS CAD CORRECTION ROLL #10 & #21.
2025 TAXES MULTIPLE ACCOUNTS $ 958.30
2024 TAXES MULTIPLE ACCOUNTS $ 758.68

$ 1320.27 - CHECKS ISSUED ON PRIOR REPORTS STALE DATED ON 05/26 REPORT.
CHCK #1415 ACT #0214-001-0050 $1320.27

Tax Exemptions:	2025	2024	2023
Homestead	.20000	.20000	.20000
Over 65	75,000	65,000	50,000
Disabled	75,000	65,000	50,000

Last Bond Premium Paid:

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

Adjustment Summary:	2025	
10/2025	/ ROLL 002	223,958.70
11/2025	/ ROLL 003	13,482.82
12/2025	/ ROLL 005	9,100.45-
1/2026	/ ROLL 006	2,671.75
2/2026	/ ROLL 007	4,454.19-
3/2026	/ ROLL 008	37,920.12-
4/2026	/ ROLL 009	8,600.08-
5/2026	/ ROLL 010	586.21-
TOTAL		179,452.22

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	05/27/26	2,689.42

***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
June 8, 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

- Water Plant No. 1 Recoating and GST Rehabilitation
  - Bid Date: April 3, 2025
  - Construction Start Date:
  - Construction Completion Date:
  - Construction Duration: 120
  - % Complete of Construction:
  - Award Contracts: Pardalis Industrial Enterprises, Inc. ($311,650.00)
  - Change Orders: CO1 – ($336,316.85) (Approved – 8/11/2025)
    CO2 – ($317,545.00) (Approved – 8/11/2025)
  - Pay Estimates: PE1 – ($67,270.50) (Approved – 7/14/2025)
    PE2 – ($137,432.57) (Approved – 9/8/2025)
    PE3 – ($93,600.00) (Approved – 10/20/2025)
    PE4 – ($106,061.58) (Approved – 11/10/2025)
    PE5 – ($122,191.02) (Approved – 12/19/2025)
    PE6 – ($119,123.09) (Approved – 3/16/2026)
    PE7 – ($153,045.00) (Approved – 5/11/2026)
  - Status: Final coat on the roof was delayed due to rain/humidity. Should be completed next week pending weather.

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

Nothing at this time

- **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 are waiting on the revised plans
    - Sidewalk Project

BOARD ACTION ITEMS

- **No Action Items**

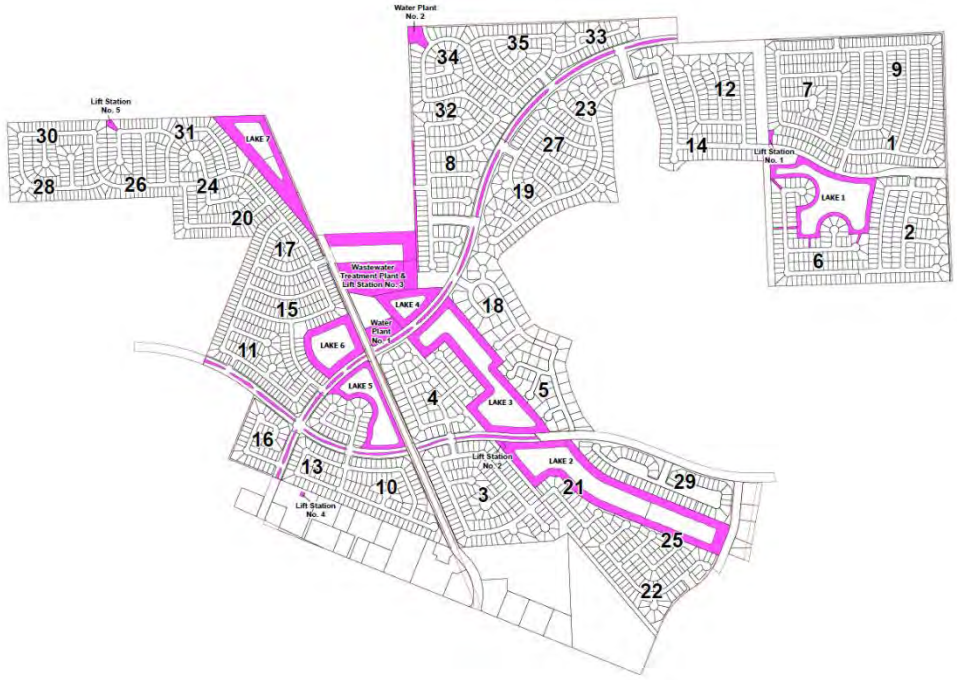
One-Year Warranties:

Project	Contractor	One-Year Warranty Date

HCMUD 391

Maintenance Report

6/08/26



- Pictures taken 6/4/26
- Weekly maintenance continues, monitoring rain weekly
- First irrigation inspection completed, building maps with hardware
- Ponds and channels inspected and issues documented, ready for discussion with board and engineer

Lake 1









Lake 2









Lake 3









Lake 4







Lake 5








Lake 6






Lake 7






Drainage Channels




KGADeForest
Landscape Architecture

Harris County Municipal Utility District No. 391
Landscape Architect Report
June 08, 2026 @ 12:00 pm

12. Master parks plan and future park development, including;

a. authorize design of projects and authorize advertisement for bids, including:
b. review bids and award contracts; and
c. approve pay estimates, change orders and final acceptance as appropriate.

i. sidewalk enhancements;

Sidewalk Enhancement Project (KGADD# 416-24-04) SL*

Contractor: StrickScapes **Notice to Proceed: 11/24/25**
Original Contract Amount: $577,062.79 **Contract Days: (90)**
Substantial Completion:

Previous Pay Applications Approved

Pay Application #1	$160,958.52
Pay Application #2	$120,027.90
Pay Application #3	$177,016.63
Pay Application #4	$ 22,932.00

Previous Change Orders Approved

Change Order #1 $111,880.04 (Handicap Ramp and other renovations)

Current Pay Applications Recommended for Board Approval

Pay Application #5 $100,692.04

Current Change Orders Recommended for Board Approval

Change Order #2 <$25, 628.50> (walk credits/removal of large pines & HOA required enhancements)

Job Status

- Work along Cypresswood Drive / Cypress Mill Place is currently in progress and scheduled to be completed June 12th, pending weather / site conditions. Strickscapes is in direct communication with Bio Vista, Mark Lloyd.
- The start was delayed due to scheduling backlog relating to weather delays.
- Change Order #2 being presented for Board approval and signature.

ii. lighting around the lakes; and

iii. perimeter fencing.

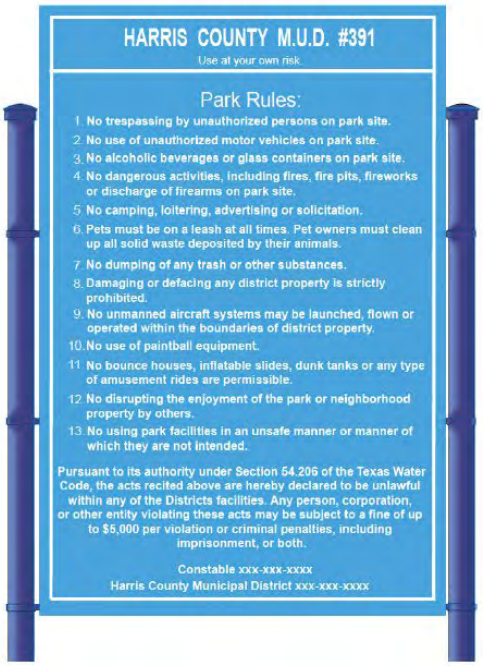
Proposed District signage locations – Exhibit below passed out at May Meeting.

HARRIS COUNTY M.U.D. #391

SIGNAGE CONCEPT / LOCATIONS

CONCEPTUAL LAYOUT

May 2026





KGADeForest Landscape Architecture

THIS DRAWING DEPICTS CONCEPTUAL LANDSCAPE IMPROVEMENTS FOR ILLUSTRATIVE PURPOSES ONLY. FINAL DESIGN SOLUTIONS ARE SUBJECT TO CHANGE.

Received by KGA 05/3/2026

APPLICATION AND CERTIFICATION FOR PAYMENT

Stephanie

AIA DOCUMENT G702

416-24-04

TO OWNER:
Harris County MUD #391

PROJECT:
HC Mud #391
Sidewalk Enhancements

APPLICATION #: 5
PERIOD TO 04/30/26
PROJECT #
CONTRACT DATE:
CONTRACT #: 16341585

Distribution to:

x	OWNER
	ARCHITECT
	CONTRACTOR

FROM CONTRACTOR:
Strickscapes, Inc
15702 Grant Road
Cypress Texas 77429
CONTRACT FOR: Sidewalk Enhancements

VIA ARCHITECT:

CONTRACT DATE:

SUB-CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1	Original Contract Sum		$ 577,062.79
2	Net change by Change Orders		$ 111,880.04
	Contract sum to date (Line 1 ± 2)		$ 688,942.83
4	Total completed & stored to date (Column G on G703)		$ 646,252.31
5	Retainage:		
	a. 10 % of Completed Work (Column D + E on G703)	$ 64,625.23	
	b. 15 % of Stored Material (Column F on G703)	$ 0.00	
	Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 64,625.23
6	Total earned less retainage (Line 4 Less Line 5 Total)		$ 581,627.08
7	Less previous certificates for payment (Line 6 from prior Certificate)		$ 480,935.04
8	Current payment due		$ 100,692.04
9	Balance to finish, including retainage (Line 3 less Line 6)		$ 107,315.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$111,880.04	
TOTALS	$111,880.04	
NET CHANGES by Change Order		$111,880.04

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUB-CONTRACTOR:

By: Michel Heimoz Date: 04/30/26

State of: Texas County of: Harris
Subscribed and sworn to before me this 31st day of March 2026
Notary Public:
My Commission expires: 08/7/2027

DELFINA V. RODRIGUEZ
My Notary ID # 3597646
Expires August 7, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has been progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified

Amount Certified..... $ 100,692.04

ARCHITECT:

By: Stephanie Lee Date: 05/8/2026

This certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any righte of the Owner or Contractor under this Contract

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **5**
APPLICATION DATE: **04/30/26**
PERIOD TO: **04/30/26**
ARCHITECT'S PROJECT NO: **16341585**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	1. Mobilization (LS) A Group	1,800.00	1,800.00	0.00	0.00	1,800.00	100%	0.00	180.00
2	2. Permits (LS)	750.00	750.00	0.00	0.00	750.00	100%	0.00	75.00
3	3. Payment and Performance Bonds (LS)	3,810.45	3,810.45	0.00	0.00	3,810.45	100%	0.00	381.05
4	4. Maintenance Bonds (LS)	1,905.22	1,905.22	0.00	0.00	1,905.22	100%	0.00	190.52
5	5. Installation Floater (LS)	0.00	0.00	0.00	0.00	0.00	100%	0.00	0.00
6	6. SWPPP (LS)	1,775.00	1,775.00	0.00	0.00	1,775.00	100%	0.00	177.50
7	7. Traffic Control	0.00	0.00	0.00	0.00	0.00	100%	0.00	0.00
8	8. Fine Grade and Hydromulch (SF)	2,200.00	1,100.00	0.00	0.00	1,100.00	50%	1,100.00	110.00
9	9. 5' Concrete Sidewalk (SF)	443,006.10	420,855.80	0.00	0.00	420,855.80	95%	22,150.30	42,085.58
10	10. Remove tree & Stump Grind (LS)	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00	300.00
11	11. Clean Cut Tree Roots as Needed for Form Walks (LS)	2,250.00	2,250.00	0.00	0.00	2,250.00	100%	0.00	225.00
12	12. 6" Curb on Sidewalk (LF)	12,966.02	4,245.80	0.00	0.00	4,245.80	33%	8,720.22	424.58
13	13. Adjust Storm Manholes (EA)	3,600.00	2,880.00	0.00	0.00	2,880.00	80%	720.00	288.00
14	14. Patch and Repair Irrigation (AL)	50,000.00	45,000.00	0.00	0.00	45,000.00	90%	5,000.00	4,500.00
15	15. Patch & Repair Turf (AL)	50,000.00	45,000.00	0.00	0.00	45,000.00	90%	5,000.00	4,500.00
16									
17	**Change Order #01 - Requested Additions**								
18	Install 5' Walk N. of Cypresswood Sec 1 & 2 (SF)	3,324.02	0.00	3,324.02	0.00	3,324.02	100%	0.00	332.40
19	6" Concrete Retaining Wall (LF)	5,400.00	0.00	5,400.00	0.00	5,400.00	100%	0.00	540.00
20	Sawcut, Demo & Dispose 5' Walk S. of Cypress Wood Sec 1 & 2	1,755.00	0.00	1,755.00	0.00	1,755.00	100%	0.00	175.50
21	Sawcut, Demo & Dispose (2) 5'x5' Landing Pads (N/S Corners of	146.25	0.00	146.25	0.00	146.25	100%	0.00	14.63
22	Install (2) 5'x5' Landing Pads N/S Corners of Pond (SF)	357.50	0.00	357.50	0.00	357.50	100%	0.00	35.75
23	Sawcut, Demo & Dispose of 8' Ramps Louetta & Hancock (SF)	5,148.00	0.00	5,148.00	0.00	5,148.00	100%	0.00	514.80
24	Install 8' Ramps Louetta & Hancock (EA)	5,850.00	0.00	5,850.00	0.00	5,850.00	100%	0.00	585.00
25	Sawcut, Demo & Dispose 4' Walk Louetta & Hancock (SF)	877.50	0.00	877.50	0.00	877.50	100%	0.00	87.75
26	Install 4' Walk Louetta & Hancock (SF)	1,980.00	0.00	1,980.00	0.00	1,980.00	100%	0.00	198.00
27	Sawcut, Demo & Dispose 6" Curb Louetta & Hancock (LF)	416.00	0.00	416.00	0.00	416.00	100%	0.00	41.60
28	Demo & Dispose 4'x6' Utility Box Louetta & Hancock (EA)	715.00	0.00	715.00	0.00	715.00	100%	0.00	71.50
29	Sawcut, Demo & Dispose 8' Ramps Cypresswood & Cabot Lodge	5,148.00	0.00	5,148.00	0.00	5,148.00	100%	0.00	514.80
30	Sawcut, Demo & Dispose 6" Curb Cypresswood & Cabot Lodge	416.00	0.00	416.00	0.00	416.00	100%	0.00	41.60
31	Install 8' Ramps Cypresswood & Cabot Lodge (EA)	5,850.00	0.00	5,850.00	0.00	5,850.00	100%	0.00	585.00
32	Install 5' Walk S. of Cypresswood Sec 1 & 2 (SF)	3,324.02	0.00	3,324.02	0.00	3,324.02	100%	0.00	332.40
33	Replace 14"x18" Plastic Box with Concrete Box (LS)	2,186.65	0.00	2,186.65	0.00	2,186.65	100%	0.00	218.67
34	Load, Haul & Dispose of Organics (CY)	25,200.00	0.00	25,200.00	0.00	25,200.00	100%	0.00	2,520.00
35	20' PVC Pipe Culvert Crossing (EA)	6,149.00	0.00	6,149.00	0.00	6,149.00	100%	0.00	614.90

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **5**
APPLICATION DATE: **04/30/26**
PERIOD TO: **04/30/26**
ARCHITECT'S PROJECT NO: **16341585**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
36	Haul & Dispose of Soil "Supplemental Pricing" (CY)	9,100.00	0.00	9,100.00	0.00	9,100.00	100%	0.00	910.00
37	Apply Root Stimulator to Affected Pines Cypress Rosehill (LS)	3,275.00	0.00	3,275.00	0.00	3,275.00	100%	0.00	327.50
38	Demo & Dispose 3 5' x 5' Panels @ Detention Pond (SF)	219.38	0.00	219.38	0.00	219.38	100%	0.00	21.94
39	Tree Removal Youpon's / Stump Removal 4" cal. "Supplemental	4,840.00	0.00	4,840.00	0.00	4,840.00	100%	0.00	484.00
40	Tree Removal Youpon's / Stump Removal 8" cal "Supplemental F	3,570.00	0.00	3,570.00	0.00	3,570.00	100%	0.00	357.00
41	Additional Patch & Repair Irrigation (LS)	8,750.00	0.00	8,750.00	0.00	8,750.00	100%	0.00	875.00
42	Additional Patch & Repair Turf (LS)	6,775.00	0.00	6,775.00	0.00	6,775.00	100%	0.00	677.50
43	Payment, Performance & Maintenance Bonds	1,107.72	0.00	1,107.72	0.00	1,107.72	100%	0.00	110.77
	GRAND TOTAL	688,942.83	534,372.27	111,880.04	0.00	646,252.31		42,690.52	64,625.23

Received by KGA 05/15/2026

AIA® Document G701™ – 2017

Change Order

Stephanie

416-24-04

PROJECT: *(Name and address)*
Harris County MUD No. 391
Sidewalk Enhancements

OWNER:
Harris County MUD No. 391

CONTRACT INFORMATION:
Date:

ARCHITECT:
KGA/Deforest Design LLC
24275 Katy Frwy, Suite 300
Katy, TX 77494

CHANGE ORDER INFORMATION:
Change Order Number: 02

Date: 05/13/2026

CONTRACTOR:
StrickScapes, Inc.
15702 Grant Road
Cypress, TX 77429

THE CONTRACT IS CHANGED AS FOLLOWS: Change Order #02 - Walk Credits, Removal of Large Pines & HOA Required Enhancements as per the attached Spreadsheet.

The original Contract Sum was	$	577,062.79
The net change by previously authorized Change Orders	$	111,880.04
The Contract Sum prior to this Change Order was	$	688,942.83
The Contract Sum will be increased by this Change Order in the amount of	$	-25,628.50
The new Contract Sum including this Change Order will be	$	663,314.33

The Contract Time will be increased by Three (3) days.
The new date of Substantial Completion will be: _____

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Firm Name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
KGA DeForest Design, LLC	StrickScapes, Inc.	Harris County MUD No. 391
Stephanie Lee		
SIGNATURE	SIGNATURE	SIGNATURE
Stephanie Lee	Todd Stricklin - V.P.	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
6/2/2026	May 13, 2026	
DATE	DATE	DATE

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StrickScapes, Inc.
Harris County MUD 391 Sidewalk Enhancements
Change Order #02
Walk Credits, Removal of Large Pines & HOA Required Enhancements

Description	Unit	Price	Extension
CREDIT: 5' Concrete Walk	(9,525.00)	$ 5.54	$ (52,768.50)
ADD: Large Pine Tree Removal & Stump Grind on Cypress Rosehill	2.00	$ 1,170.00	$ 2,340.00
HOA Directed Enhancements			
Deep Root Firtilization	1.00	$ 2,950.00	$ 2,950.00
TF Youpon Holly #45	2.00	$ 687.50	$ 1,375.00
Crape Myrtle Muskogee #45	2.00	$ 712.50	$ 1,425.00
Wax Myrtle #30	2.00	$ 587.50	$ 1,175.00
Additional Requested Grading	1.00	$ 2,375.00	$ 2,375.00
Bermuda Grass "Common"	2,000.00	$ 7.75	$ 15,500.00
Total Change Order			**$ (25,628.50)**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2026-1461902

Date Filed:
05/13/2026

Date Acknowledged:

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

StrickScapes Inc
Cypress, TX United States

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

Harris County M.U.D. No. 391

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

KGADD# 416-24-04
Harris County M.U.D. 391 Sidewalk Enhancements - Change Order #02 - Credit - 9,525 SF 5' Concrete Sidewalk, Removal of Large Pines & HOA Required Enhancements

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Stricklin, Terry	Cypress, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Michel Heimoz, and my date of birth is 07/12/1961.

My address is 20115 Pinehurst Tr Dr, Humble (city), TX (state), 77346 (zip code), USA (country).

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

Executed in Harris County, State of Texas, on the 13 day of May (month), 20 26 (year).

Michel Heimoz
Signature of authorized agent of contracting business entity
(Declarant)

Harris County MUD No. 391
Operator's Report for the month of April
Board Meeting 06/08/2026

Reviewed by



Randy Davila
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 Process 09/09/25 20-week lead
Automatic Transfer Switch	HC 391 Water Plant 2	Replace automatic transfer switch. Estimate $25,047	In Process 02/11/26 16-week lead
2025 Drinking Water Quality Report	HC 391	Submittal and distribution of the Drinking Water Quality Report.	Approved

Current Items Requiring Board Approval

Item	Location	Priority	Description
Approve Delinquent Accounts	HC 391	1	**Delinquent Letter: 05/22/26** **Delinquent Tag : 06/10/26** **Turn Off: 06/17/26**
Approve Collection Accounts	HC 391	1	None for this month

Compliance Summary:

- ***Water Production Report*** – Accountability for the month of April is 86.65%.

- ***Wastewater Facility Compliance*** –
  - There is one excursion to report for the month of April
  - The plant is at 48.97% capacity

Operations Summary:

- ***Customer Care***
  - During the month of May 122 calls were received

- ***Delinquent Letters***

  101 delinquent letters were mailed in advance of today's meeting

- ***Sewer Plant Maintenance***
  - Repair blowers and replace ETM at SP2 - $1,484.75
  - Isolate plant and pump down aeration basin and clarifier at SP2 – 8,172.50
  - Repair clarifier drive at SP2 - $1,725.00
  - Clean aeration basin and clarifier of sludge and debris at SP2 - $41,910.31

- ***Water Plant Maintenance***
    - Exercise and isolate GST valves at WP1 - $1,198.32
    - Replace generator batteries and terminal at WP1 - $1,747.87
    - Replace eye wash safety shower at WP1 - $3,910.00
    - Repair HPT doors at WP2 - $1,330.34

- ***Water Maintenance***
    - Replace hydrant and realign valve stack at 15010 Miller Meadow Ln - $11,509.05
    - Repair damaged area at 18406 Cypress Lake Village Dr - $1,079.75
    - Replace concrete at 15010 Miller Meadows Ln - $3,508.80
    - Main valve survey - $6,813.07

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

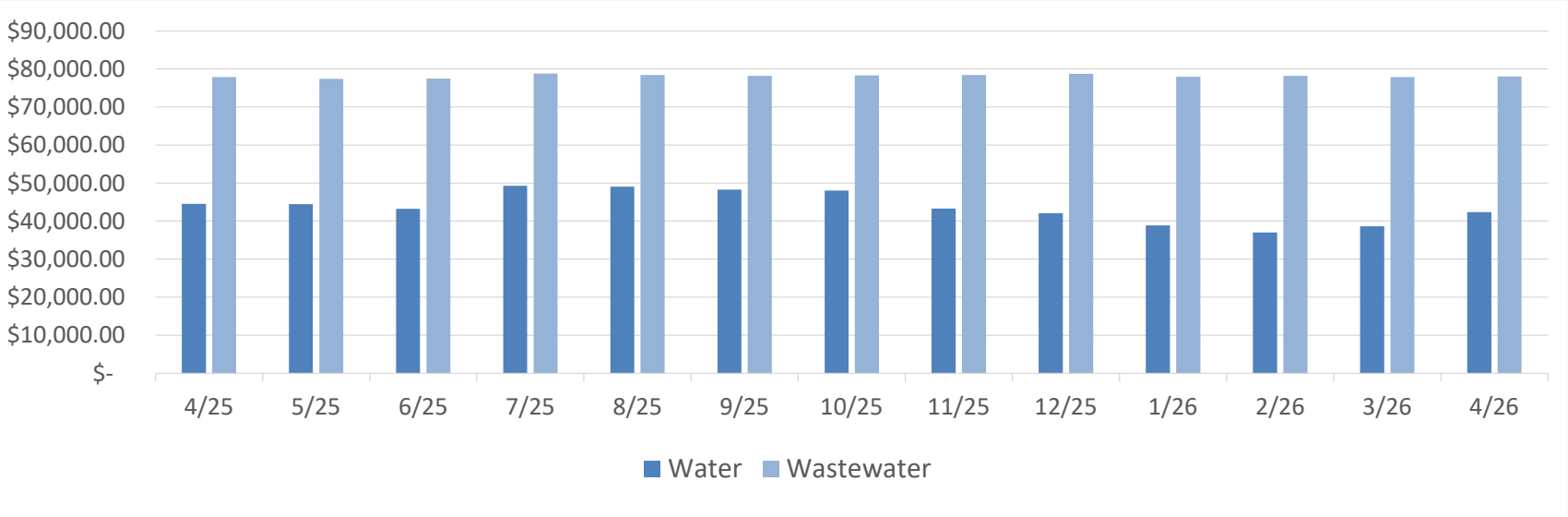
- ***Lift Station Maintenance***
    - ***o*** Pull and clean all lift pumps at LS2 - $1,222.16
    - ***o*** Repair air release valve at LS5 - $1,029.34

INFRAMARK
An azuria Water Solutions Company

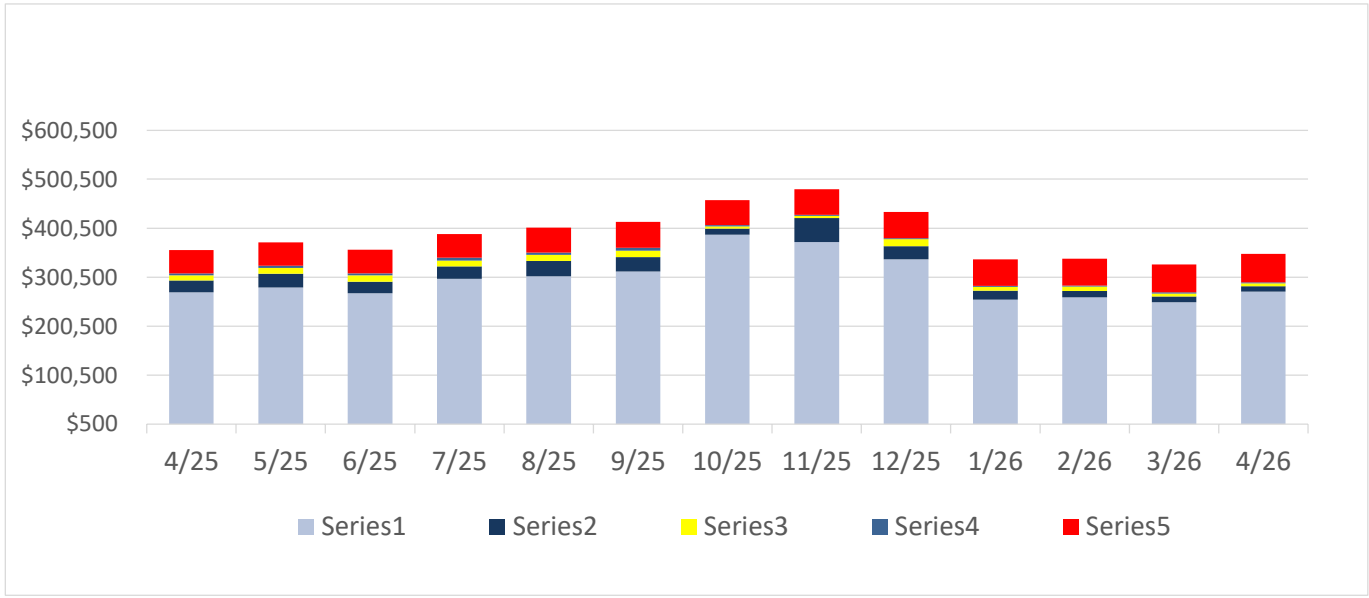
HC391 Billing Summary

Description	Apr-25	Apr-26
Number of Accounts Billed	2,698	2,700
Avg Water Use for Accts Billed in gallons	10,715	10,947
Total Billed	$ 208,769	$ 202,558
Total Aged Receivables	$ 60,736	$ 68,072
Total Receivables	$ 269,504	$ 270,630

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+
4/25	$ 269,504	$ 24,175	$ 10,504	$ 4,119	$ 47,423
5/25	$ 279,136	$ 28,370	$ 11,741	$ 4,344	$ 47,873
6/25	$ 267,298	$ 24,088	$ 12,482	$ 4,359	$ 48,174
7/25	$ 297,248	$ 24,897	$ 11,877	$ 5,729	$ 48,890
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

Board Consideration Collections	N/A
No. of Delinquent Letters Mailed	101
Prior month Disconnects (Non-pay)	5

.

CONNECTION COUNT:

NUMBER OF CONNECTIONS BILLED	2700
TOTAL CONNECTIONS	2715

METER REPLACEMENTS: (MR PROGRAM)

	April	MO/YTD
NUMBER OF METERS REPLACED	35	67

TAP COUNT (INSTALLED)

	April	MO/YTD
RESIDENTIAL	0	0
COMMERCIAL	0	0

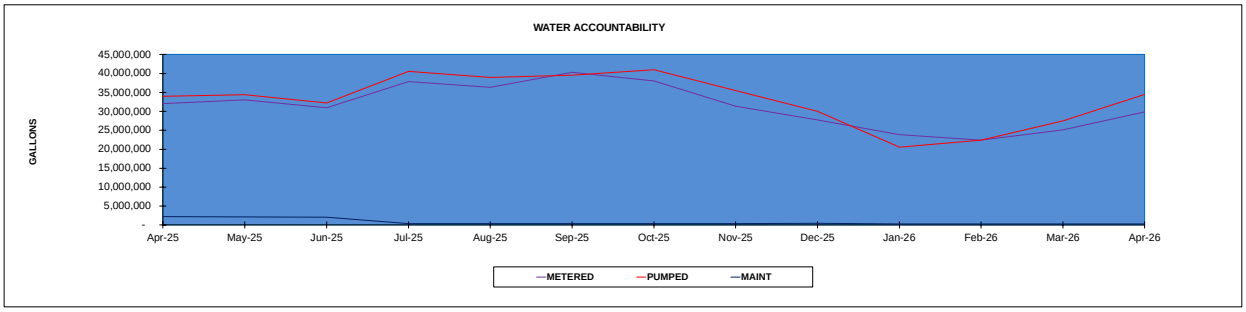
VILLAGES OF CYPRESS LAKES (Connection count by section) as of 3/26/2021

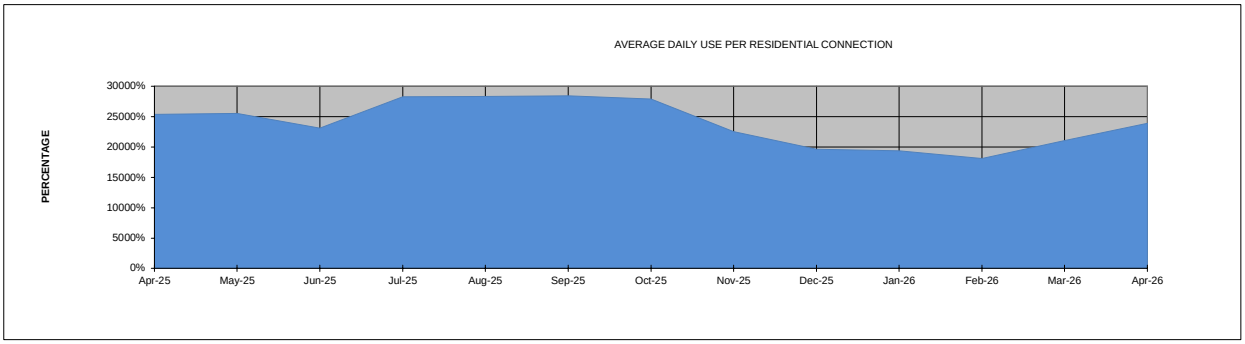
	Taps Installed	Built Out
Section 1	0	114
Section 2	0	121
Section 3	0	125
Section 4	0	66
Section 5	0	55
Section 6	0	120
Section 7	0	153
Section 8	0	108
Section 9	0	136
Section 10	0	115
Section 11	0	91
Section 12	0	91
Section 13	0	41
Section 14	0	72
Section 15	0	118
Section 16	0	39
Section 17	0	76
Section 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
Apr-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
Apr-25	03/28/25 - 04/29/25	28,909,000	0	970,000	2,196,100	32,075,100	0	33,981,000	33,981,000	94.39%	3,279	254
May-25	04/30/25 - 05/29/25	30,058,000	0	829,000	2,190,750	33,077,750	0	34,408,000	34,408,000	96.13%	3,515	255
Jun-25	05/30/25 - 06/26/25	27,942,000	0	907,000	2,061,000	30,910,000	0	32,218,000	32,218,000	95.94%	3,154	231
Jul-25	06/27/25 - 07/29/25	34,809,000	0	2,638,000	395,750	37,842,750	0	40,547,000	40,547,000	93.33%	3,823	283
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
TOTAL		386,854,800	0	11,912,000	10,121,000	408,887,800	4,975,000	431,040,000	436,015,000	94.22%		
AVERAGE		29,758,062	0	1,701,714	778,538	31,452,908	382,692	33,156,923	33,539,615			

PERMIT PERIOD:	**Dec. 1, 2025**	through	**Nov. 30, 2026**	
WELL NO. 8994				
GALLONS PUMPED		April		30,840,000 GALLONS
GALLONS PUMPED (Permit period)				134,319,000 GALLONS





HC MUD 391 Bacteriological Data

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	*E. coli*
5262380	TX1013253	HC MUD 391	19006 Berkshire Oak	Harris	05/14/26	13:38	KWM	05/14/26	20:10	Routine	Free	1.46	not found	not found
5262381	TX1013253	HC MUD 391	14314 Darby Springs Way	Harris	05/14/26	13:31	KWM	05/14/26	20:10	Routine	Free	1.37	not found	not found
5262382	TX1013253	HC MUD 391	14339 W Oblong Cr	Harris	05/14/26	13:20	KWM	05/14/26	20:10	Routine	Free	0.66	not found	not found
5262383	TX1013253	HC MUD 391	19510 Hardwood Ridge Trl	Harris	05/14/26	13:45	KWM	05/14/26	20:10	Routine	Free	0.58	not found	not found
5262384	TX1013253	HC MUD 391	19135 Cardinal Grove Ct	Harris	05/14/26	16:47	KWM	05/14/26	20:10	Routine	Free	0.51	not found	not found
5261647	TX1013253	HC MUD 391	18223 Maple Arbor	Harris	05/11/26	12:02	RD	05/11/26	18:20	Routine	Free	1.16	not found	not found
5261648	TX1013253	HC MUD 391	15027 Magnolia Bough	Harris	05/11/26	12:12	RD	05/11/26	18:20	Routine	Free	1.12	not found	not found
5261649	TX1013253	HC MUD 391	18319 Lodge Pole Pine	Harris	05/11/26	12:18	RD	05/11/26	18:20	Routine	Free	0.68	not found	not found
5261650	TX1013253	HC MUD 391	15019 By the Lakeway	Harris	05/11/26	12:31	RD	05/11/26	18:20	Routine	Free	0.77	not found	not found
5261651	TX1013253	HC MUD 391	15107 Live Oak Bend	Harris	05/11/26	12:25	RD	05/11/26	18:20	Routine	Free	0.89	not found	not found

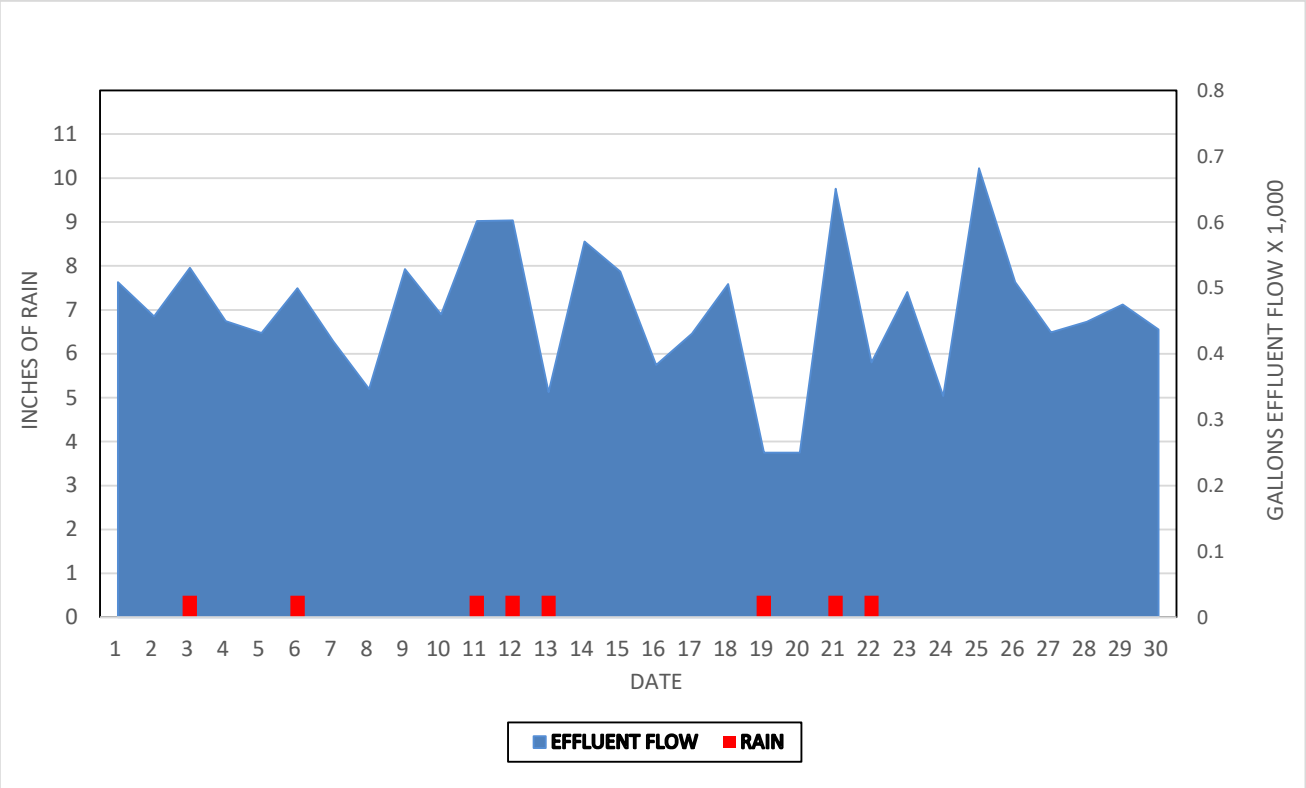
Harris County MUD No. 391

Sewage Treatment Plant Summary

Apr-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.	0.465 M.G.D.	NO
AVERAGE PERMITTED C.B.O.D.	5.0 mg/l	3.06 mg/l	NO
AVERAGE PERMITTED T.S.S.	12.0 mg/l	2.00 mg/l	NO
AVERAGE PERMITTED NH3	2.0 mg/l	<0.104 mg/l	NO
MINIMUM CL2 RESIDUAL	1.0 mg/l	1.69 mg/l	NO
MAXIMUM CL2	4.0 mg/l	3.83 mg/l	NO
AVERAGE PERMITTED E. COLI	63.0 cfu/100ml	<18.00 cfu/mo	NO
PERCENT FLOW VS DESIGN		48.97%	
RAINFALL TOTAL	4.00 Inches		



PERMITEE NAME/ADDRESS

HARRIS COUNTY MUD NO. 391
11100 BRITTMOORE PARK DR

HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

NOTE: Read Instructions before completing this form.

		QUANTITY OR LOADING			QUALITY OR CONCENTRATION						

2026421HC391EV2103

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	04	01	26	TO	04	30	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	11.5	******	(26)	******	3.06	3.40	(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

Water Quality Noncompliance Notification

☐: Unauthorized Discharge ☒: Reportable Effluent Violation ☐: Other

General Information

Entity Name: Harris County MUD 391 Telephone No: 281-831-7160

☒: Permittee ☐: Subscriber

TCEQ Region: 12 County: Harris *Permit Number: WQ0014327001

Noncompliance Summary

Description of Noncompliance: Please see table below:

Excursion: Daily Max -E.coli , Date of Excursion: April 16, 2026, Permit Parameter: MPN per 100m, Permit Value:200 MPN/100ml, Actual Value: 613.1 MPN/100 ml

Cause of Noncompliance: Checked the facility process control and the lab data and found no issues. No process issues were found that could have caused an elevated E.coli. Chlorine residual recorded that day was 2.6 mg/l, TSS-2.30 mg/l, VSS-1.80 mg/l, NH3-<0.10. However, HC391 is operating on one plant while the other plant is under clarifier drive replacement. This reduced capacity may contribute to the higher-than-normal E.coli result.

Duration: Start Date and Time: 4/16/2026 12:00 AM
End Date and Time: 4/16/2026 11:59 PM
Or Date Expected to be Corrected: [NSExpectedCorrected]

Potential Danger to Human Health and Safety or the Environment: None anticipated at this time.

Actions Taken

Monitoring Data: Data should be attached or submitted to TCEQ when available.

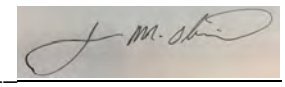
Yes Field Measurements
Yes Laboratory Samples
No Fish Kill If yes, estimated number killed: 0

Actions Taken to Mitigate Adverse Effects: Wil continue monitoring process control, contractor is working on completing clarifier drive replacement.

Actions Taken to Correct the Problem and Prevent Recurrence: Onsite lift station as well as offsite lift stations were checked for proper operation setting. Once contractor is complete with clarifier drive replacement, plant will be placed back into service.

Verification Information

Information Reported By (Name/Title): _Juan Olivo –Operations Manager___

Date Reported: _4/21/2026__ Signature: _____ 

Note: If this form is being used for a 5-day written report, a copy of the form should be sent to the TCEQ Region Office, and the original to: TCEQ, Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.

* If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied. If you are uncertain of this permit number, you may call the TCEQ Regional Office for assistance.

HC MUD 391
District Call Report
May-26

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	34	27.87%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	21	17.21%
Board Related Question	0	0.00%
Call Back No Answer	0	0.00%
Cancel Service	16	13.11%
Delinquency	6	4.92%
HOA Inquiry	0	0.00%
Other Dept	0	0.00%
Payment	15	12.30%
Payment Plan	0	0.00%
Portal Assistance	7	5.74%
Service Issue	0	0.00%
Smart Meter Inquiries	0	0.00%
Start Service	16	13.11%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	1	0.82%
Water Quality Concern	0	0.00%
Work Order	6	4.92%
TOTAL	**122**	**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	9/30/2025		9/1/2026
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	3/27/2026	4/28/2026	7/1/2026
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
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
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
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	6/1/2026	6/2/2026	7/1/2026
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	4/27/2026	6/1/2026	8/1/2026
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
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
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
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
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

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	3/27/2026	4/28/2026	7/1/2026
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
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	4/27/2026	6/1/2026	8/1/2026
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
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
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
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	3/27/2026	4/28/2026	7/1/2026
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
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	1/28/2026	2/26/2026	8/1/2026
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
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	3/27/2026	4/29/2026	7/1/2026
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

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
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
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
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	1/28/2026	2/26/2026	8/1/2026
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
1196	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	12/30/2025	11/1/2026
1472	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	4/27/2026	2/24/2026	8/1/2026
1684	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	4/28/2026	4/1/2026	7/1/2026
1344	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	5/26/2026	4/20/2026	12/1/2026
2199	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	3/27/2026	5/5/2026	7/1/2026
2847	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	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	Harris County MUD # 391 - Sewer Treatment Plant # 2	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
3049	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	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
5600	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	4/29/2026	5/12/2025	5/1/2027
9222	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	11/12/2024	10/31/2026
12012	HC391	HC391-SP2	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	1/29/2026	2/4/2026	8/1/2026

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	3/27/2026	4/29/2026	7/1/2026
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
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	6/1/2026	6/2/2026	7/1/2026
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
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
1195	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	5/14/2025	11/1/2026
1683	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	4/28/2026	4/1/2026	7/1/2026
2392	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	4/27/2026	8/7/2025	8/1/2026
2198	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	3/27/2026	5/5/2026	7/1/2026
4692	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	6/1/2026	6/2/2026	7/1/2026
5599	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	4/29/2026	5/12/2025	5/1/2027
7344	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	5/26/2026	5/21/2026	7/1/2026
3048	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	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
5778	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	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
4173	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	5/26/2026	1/21/2026	12/1/2026
6990	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PMSPCLEAN	Sewer Treatment Plant Cleanup	2-M	4/27/2026	3/2/2026	7/1/2026

9221	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	12/15/2025	10/31/2026
12011	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	1/29/2026	2/4/2026	8/1/2026
17438	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M			8/1/2026
17536	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	SPPROLAB	Perform Process Labs for Sewer Treatment Plant	1-W	6/3/2026	5/28/2026	6/8/2026
17448	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M			8/1/2026
17441	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	8/1/2026
17442	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/22/2026	8/1/2026
17443	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/22/2026	8/1/2026
17449	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M			7/1/2026
17439	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	5/26/2026	4/8/2026	7/1/2026
17453	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M			8/1/2026
17437	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M			8/1/2026
17436	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M			8/1/2026
17440	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	5/26/2026	4/8/2026	7/1/2026
17452	HC391	HC391-SP3	Harris County MUD # 391 - Sewer Treatment Plant # 2	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M			8/1/2026
1197	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	4/28/2026	2/26/2026	8/1/2026
2200	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	3/27/2026	4/28/2026	7/1/2026
2890	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	3/5/2026	2/2/2027

3041	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	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
2848	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	3/2/2026	1/1/2027
5145	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	6/1/2026	6/2/2026	7/1/2026
6734	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	5/18/2026	11/1/2026
5603	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	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
5779	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/27/2026	3/10/2026	3/1/2027
7345	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	5/26/2026	5/21/2026	7/1/2026
5601	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2025	8/5/2025	8/1/2026
6735	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	10/29/2025	11/14/2025	11/1/2026
9223	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/15/2025	10/31/2026
17446	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M			8/1/2026
17450	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M			7/1/2026
17444	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	8/1/2026
4205	HC391	HC391-WP1-GEN1	HC391-WP1-GEN1 is Auxiliary Power 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	8/1/2025	8/5/2025	8/1/2026
7952	HC391	HC391-WP1-GST1	HC391-WP1-GST1 is Ground Storage Tank # 1 (GST1) 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	1/26/2027
7955	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank # 2 (GST2) 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	1/30/2024	1/26/2027

7953	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank # 2 (GST2) 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	1/26/2027
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
3691	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	3/27/2026	5/5/2026	7/1/2026
6737	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	10/29/2025	11/14/2025	11/1/2026
7346	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	5/26/2026	4/27/2026	7/1/2026
6736	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	11/10/2025	11/1/2026
4443	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	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
4534	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/27/2026	1/1/2027
5602	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2025	8/5/2025	8/1/2026
3518	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	4/28/2026	2/26/2026	8/1/2026
5604	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	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
4533	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	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
9225	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/15/2025	10/31/2026
17451	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M			8/1/2026
17447	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M			8/1/2026

17445	HC391	HC391-WP2	Harris County MUD # 391 - Water Plant # 2	15227 1/2 Millican Falls Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	8/1/2026
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	7/1/2025	8/8/2025	7/1/2026
7868	HC391	HC391-WP2-GST1	HC391-WP2-GST1 is Ground Storage Tank # 1 (GST1) 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	1/19/2027
7869	HC391	HC391-WP2-GST2	HC391-WP2-GST2 is Ground Storage Tank#2 (GST2) 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	1/19/2027
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

Kerri Houck
c/o ABHR
3200 SW Freeway, Suite 2600
Houston, TX 77027

May 18, 2026

RE: 2026 Automatic Adjustment Letter for Harris County Municipal Utility District No. 391

Best Trash is pleased to be Harris Mud No. 391's solid waste and recycling collection contractor. We are committed to providing you with the most professional and reliable services available.

A component of the Contract is for an automatic yearly price adjustment based on the most recently published CPI-U for Garbage and Trash series ID CUSR0000SEHG02. The CPI-U data indicates an increase of 4.2%. The current rate of $24.62 for curbside service with recycling will change to $25.65 per month per residence. The new rates will take effect in the billing cycle of June 2026 and continue through May 2027.

Best Trash's goal is to be able to continue to provide you with high quality trash-hauling services at a competitive rate. We sincerely appreciate the opportunity to service your solid waste and recycling needs.

Sincerely,

Christie Leighton

19430 FM 1093 Rd Richmond, TX 77407 phone: 281-313-2378 fax: 281-313-2379

Consumer Price Index for All Urban Consumers (CPI-U)
12-Month Percent Change

Series Id: CUSR0000SEHG02
Seasonally Adjusted
Series Title: Garbage and trash collection in U.S. city average, all
Area: U.S. city average
Item: Garbage and trash collection
Base Period: DECEMBER 1983=100
Years: 2025 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2025	3.8	5.1	5.3	5.2	6.1	6.0	6.3	6.5	5.4		4.6	4.8
2026	5.0	3.7	4.0	4.2								

11777 katy fwy, Suite 420
Houston, tx 77079.
Office: 832-558-5714
touchstonedistrictservices.com

Harris County MUD 391
Monthly Communications Report

May 11, 2026

The following report details updates for any communication projects and tasks for HCMUD391 that have occurred since the last board meeting.

WEBSITE UPDATES

The following updates have been made since the last meeting:

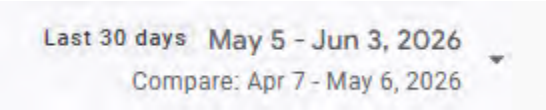
- Board of Directors page updated on website

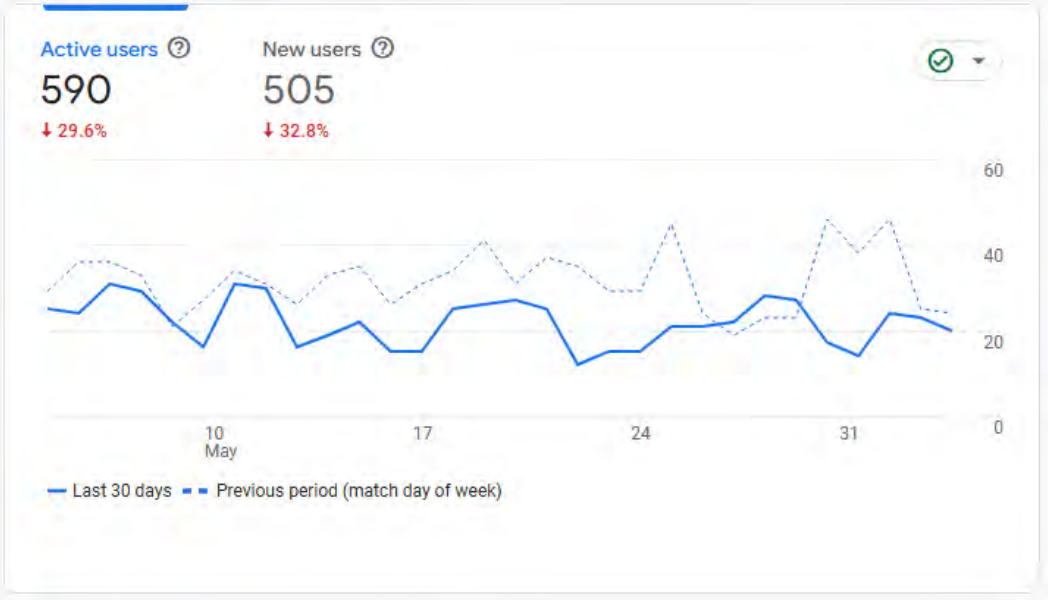
NEWS POSTS

The following news post was posted since the last report:

- **May 28, 2026, Special Meeting Notice**
- **June 8, 2026, Board Meeting Notice**

WEBSITE STATISTICS





Danae Dehoyos
District Representative
d.dehoyos@touchstonedistrictservices.com
832-558-5714 x220

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Houston, tx 77079.
Office: 832-558-5714
touchstonedistrictservices.com

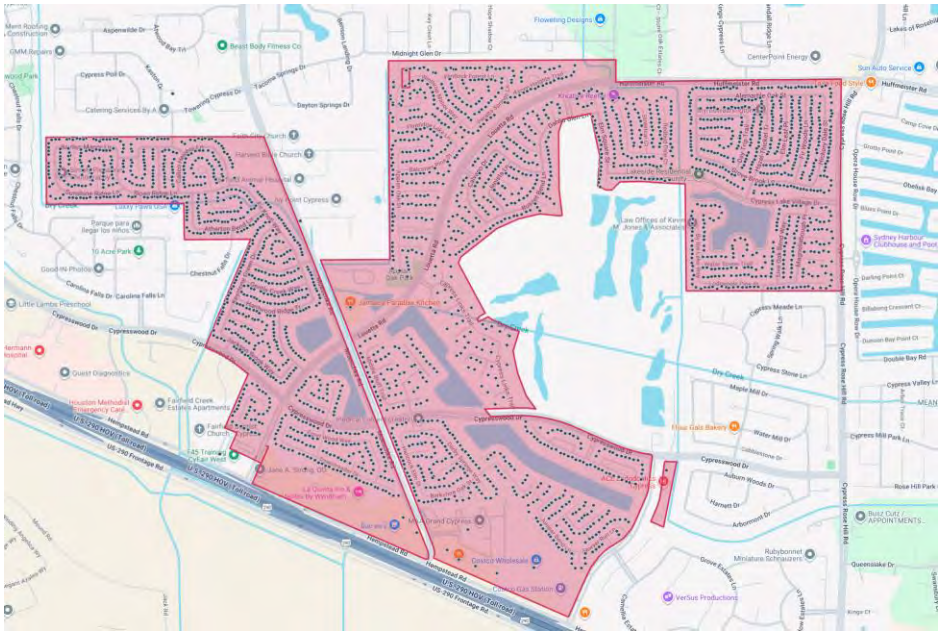
- 505 new and unique visitors to the website, 590 total users. a decrease since your last cycle
- 139 Users found the site organically while 362 were directly linked to the website. 4 organic social linkings and 4 referrals to the website.
- 700 engaged sessions accounting for 3.2k navigational events (Events being things such as page scrolls, clicks, downloads, etc)
- Top Ten pages are as follows

	Page title and screen class +	↓ Views
	SHOW PRIMARY DATE RANGE	
	Total	700 vs. 1,078 ↓ 35.06%
1	Bill Payment Information / Harris County MUD 391	224 (32%)
2	Welcome to Harris County MUD No. 391 / Harris County MUD 391	75 (10.71%)
3	Board Meetings / Harris County MUD 391	45 (6.43%)
4	Board of Directors / Harris County MUD 391	42 (6%)
5	Election Information / Harris County MUD 391	38 (5.43%)
6	May 11, 2026 Board Meeting Notice / Harris County MUD 391	31 (4.43%)
7	Contact Us / Harris County MUD 391	27 (3.86%)
8	Documents / Harris County MUD 391	27 (3.86%)
9	April MAK Tract Questions / Harris County MUD 391	21 (3%)
10	Map of the District / Harris County MUD 391	15 (2.14%)

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INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 3704
- Accounts Created in the last 30 days:1

RESIDENT INQUIRIES

Residents can submit inquiries through the **Contact Us** page. Submissions are received by our team and answered directly or forwarded to the appropriate consultant for answering.

- Resident looking for information on getting water meter installed. Forwarded them information to INFRAMARK.
- Resident writing in regarding buffer zone on MAK tract. Responded to resident that we are looking into the issue.
- Resident inquiry about a damaged stop sign. Forwarded to Kerri and Stephanie. Issue has been handled.

ACTION ITEMS

- No action items at this time.

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