MINUTES
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391

January 12, 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 12th day of January, 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
William "Gabe" Blackwell	Vice President
Catherine Shook	Secretary
Kevin Force	Asst. Vice President
Rachel Broom	Assistant Secretary

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

Also present at the meeting were Emerson Hall, Tory Johnson, David Granato, Megan Jacob, Paul Jacob, and Chris McWilliams, residents of the District attending by videoconference; Sergeant Pleytez of Harris County Constable's Office; Stephanie Lee of KGA/Deforest Design, LLC ("KGA"); Sarah Valladares of Storm Water Solutions, LLC ("SWS"); Simon VanDyk of Touchstone District Services; Cole Caraway of LJA Engineering ("LJA"); Demitra Berry and Mara Baeza of McLennan & Associates, LP ("McLennan"); Debbie Arellano of Bob Leared Interests; 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 more information regarding the agenda item for the sidewalk project that is partnered with Harris County Precinct 3. Mr. Jacob noted that the Villages of Cypress Lakes Community Association ("VOCLCA") is removing all lights from their electricity account that are not located on VOCLCA property.

Mr. McWilliams requested that reports provided in the meeting be available on the District's website.

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

MINUTES

The Board considered approving the minutes of the December 8, 2025, regular meeting and the minutes of the December 19, 2025, special meeting. After review and discussion, Director Force moved to approve the minutes, as presented. Director Shook seconded the motion, which passed unanimously.

SECURITY MATTERS

Sergeant Pleytez discussed security matters in the District, and discussion ensued.

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. Discussion ensued regarding a tax payment for a previous director lot. Following review and discussion, Director Broom moved to approve the bookkeeper's report and payment of the District's bills, including withholding the tax payment, as discussed. Director Force seconded the motion, which passed unanimously.

ANNUAL DISCLOSURE STATEMENTS FOR INVESTMENT OFFICER AND BOOKKEEPER

Mr. Pagan stated that, in accordance with the District's Investment Policy, the District's bookkeeper and Investment Officer, are required to execute disclosure statements that disclose any relationships with banks and brokers who seek to sell investments to the District. He added that the disclosure statement will be filed with the Texas Ethics Commission and the District Records and updated whenever necessary. After review and discussion, Director Shook moved that the Board accept the disclosure statements pursuant to the District's Investment Policy and the Public Funds Investment Act. Director Force seconded the motion, which passed unanimously.

ANNUAL REPORT REGARDING POST-ISSUANCE COMPLIANCE POLICY

Mr. Pagan reported on the District's compliance activities during the prior calendar year related to bond financings. Mr. Pagan stated that no action is required at this time.

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 Broom moved to approve the tax assessor/collector's report and payment of the bills from the tax account. Director Shook seconded the motion, which passed unanimously.

DISCUSS COST SHARING AGREEMENT WITH HOMEOWNERS ASSOCIATION FOR STREETLIGHTS, AND AUTHORIZE APPROPRIATE ACTION

Mr. Caraway updated the Board on the new accounts for streetlights located on Louetta Road, Cypresswood Drive, Mueschke Road, and Cypress Rosehill Road. He stated that the request to provide service has been sent to CenterPoint Energy.

NEW DEVELOPMENT ADJACENT TO DISTRICT

Director Broom reviewed information provided by MAK Development, the developer of HCMUD No. 592.

ENGINEERING MATTERS

Mr. Caraway addressed questions from Mr. Jacob.

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.

Mr. Caraway reviewed a proposal in the amount of $13,760.00, submitted by LJA, for the Sidewalk Enhancement Project Construction Inspection, a copy of which is attached to the engineering report.

Following review and discussion, Director Broom moved to (1) approve the engineering report; and (2) approve the proposal in the amount of $13,760.00, submitted by LJA, for the Sidewalk Enhancement Project Construction Inspection, as recommended by Mr. Caraway. 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

Ms. Valladares reviewed a maintenance report, a copy of which is attached. She reviewed a proposal to repair an inlet at lake 6 for a cost of $3,500.00. Following review and discussion, Director Porter moved to (1) approve the report; and (2) approve the proposal for $3,500.00. Director Shook seconded the motion, which passed unanimously.

MASTER PARK PLAN AND FUTURE PARK DEVELOPMENT

Ms. Lee reviewed the KGA report, a copy of which is attached.

Ms. Lee updated the Board on the sidewalk enhancement project that is partnered with Harris County Precinct No. 3 and recommend approval of Pay Estimate No. 1 in the amount of $160,958.52, payable to Strickscapes.

Ms. Lee updated the Board on the lighting around the lakes and recommended approval of the final invoice payment to EnGoPlanet in the amount of $38,790.00.

Ms. Lee reviewed an exhibit identifying suggested locations for the installation of additional dog waste stations, a copy of which is attached to the report. She recommended installing eight dog waste stations for a total cost of $9,024.00 and one trash receptacle with a concrete pad for a cost of $3,220.00. Director Broom noted that the bags have not been consistently replaced in the current dog waste stations.

Following review and discussion, Director Broom moved to (1) approval the KGA report; (2) approve Pay Estimate No. 1, as recommended; (3) approve the final payment invoice to EnGoPlanet, as recommended; and (4) approve the installation of eight dog waste stations and one trash receptacle with a concrete pad, as discussed. Director Blackwell 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 December 2025, a copy of which is attached. He reviewed rate order recommendations with the Board.

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; (2) amend the rate order, as recommended; and (3) to terminate utility service in accordance with procedures set forth in the Rate Order, given that the customers on the list were neither present at the meeting nor had they presented any statement on the matter. Director Force seconded the motion, which passed unanimously.

GARBAGE COLLECTION MATTERS

There was no discussion on this agenda item.

WEBSITE MATTERS AND COMMUNITY OUTREACH

Mr. VanDyk reviewed the monthly communications report, a copy of which is attached. The Board authorized Touchstone to post an article regarding the prohibition of certain motorized vehicles in the District facilities.

UPDATE FROM BOARD COMMITTEES

The Board discussed updates from each committee.

MEETING DATES AND FUTURE AGENDA ITEMS

The Board concurred to hold the next regular meeting on February 9, 2026, at ABHR.

2026 DIRECTORS ELECTION

Mr. Pagan discussed procedures related to the 2026 Directors Election. He reviewed a Resolution Designating an Agent of the Secretary of the Board of Directors During the 2026 Directors Election Period. Following review and discussion, Director Porter moved to adopt a Resolution Designating an Agent of the Secretary of the Board During the 2026 Directors Election Period appointing Kerri Houck as the agent of the Secretary of the Board of Directors to perform the duties of the District's Directors Election, authorize the agent to post the related notice as required, and direct that the Resolution be filed appropriately and retained in the District's official records. Director Blackwell seconded the motion, which passed unanimously.

Mr. Pagan reported on requirements to post a Notice of Deadline to File Applications for Place on the Ballot for the 2026 Directors Election. Following review and discussion, Director Porter moved to authorize the Secretary's agent to post the notice as required. Director Blackwell seconded the motion, which passed unanimously.

Mr. Pagan explained that the Harris County Clerk notified the District that Harris County will not contract with political subdivisions, such as the District, to administer the District's May 2026 Directors election.

Mr. Pagan then discussed exemptions from using electronic voting systems during the 2026 Directors Election. He stated that the basis of the District's exemption is less than 250 voters voted at the 2024 Directors Election. Following discussion, Director Blackwell

moved to authorize the Secretary's agent to publish Notice of Exemption in a newspaper of general circulation. Director Shook seconded the motion, which passed unanimously.

The Board discussed pay for election officials during the 2026 Directors Election. Following discussion, Director Porter moved to set the pay for election officials at $20.00 per hour. Director Blackwell seconded the motion, which passed unanimously.

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

	Minutes Page
Bookkeeper's report	2
Tax assessor/collector's report	3
Engineering report	3
SWS report	3
KGA report	4
Operator's report	4
Touchstone report	5

Harris County MUD # 391

Cash Report Summary

12/09/25 to 01/12/26

	GENERAL FUND	CAPITAL PROJECTS FUND	DEBT SERVICE FUND
BEGINNING BALANCE	$ 365,143.69	$ 224.87	$ -
RECEIPTS - SEE PAGE 2	788,132.20	-	-
DISBURSEMENTS - SEE PAGE 3	910,931.11	30.00	-
CURRENT CASH BALANCE	$ 242,344.78	$ 194.87	$ -
CURRENT INVESTMENTS	8,108,239.84	-	2,298,089.80
CURRENT BALANCE	**$ 8,350,584.62**	**$ 194.87**	**$ 2,298,089.80**

Operating Reserve per Budget for FY 2026: **$ 6,748,897.00**

Months Of Reserve **14.85**

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
E-Mail OGomez@McLennanandAssoc.com

Harris County MUD # 391

Cash Receipts

12/09/25 to 01/12/26

	GENERAL FUND	CAPITAL PROJECTS FUND	DEBT SERVICE FUND
MONEY MARKET INTEREST	$ 138.38	$ -	$ -
INVESTMENT TRANSFER 1/12/26	550,000.00	-	-
CUSTOMER A/R 9/29/25-10/28/25	(79,464.87)	-	-
CUSTOMER A/R 10/28/25-11/26/25	92,648.79	-	-
WATER REVENUE	50,099.87	-	-
SEWER REVENUE	81,023.28	-	-
PENALTY	3,682.92	-	-
NHCRWA FEES	85,648.64	-	-
CUSTOMER DEPOSITS	1,610.41	-	-
DELINQUENT LETTER FEE	262.50	-	-
GREASE TRAP INSPECTION	1,815.00	-	-
RECONNECT	225.00	-	-
TRANSFER FEES	285.00	-	-
REDEPOSITS	-	-	-
MISCELLANEOUS REVENUE	157.28	-	-
		-	-
TOTAL RECEIPTS	**$ 788,132.20**	**$ -**	**$ -**

Harris County MUD # 391

Cash Disbursements

01/12/26

GENERAL FUND

	Check	Payee	Description	Amount
*	2383	Best Trash, LLC	Garbage/Recycling - 11/2025 (2613@ 24.62)	$ 64,332.06
*	2384	Harris County MUD #391	Irrigation 19010 Louetta Rd.– 10/29-11/26/2025	574.28
*	2385	Nexus Disposal, LLC	Dumpster at STP - 1/2026	121.00
*	2386	North Harris Co. Reg. Water Authority	Surf Wtr Fees 11/2025 (35,095@ 2.60)	91,247.00
*	2387	Texas Commission on Environmental Quality	2025 Revenue & Regulatory Assessment Fee P1278	VOIDED
*	2388	Annette Ramirez/Tax Assessor-Collector	2025 Taxes for Director Lot 1 & 2	1.56
*	2389	Pardalis Industrial Enterprises, Inc.	P.E. #5 - WP1 Coatings & GST Rehabilitation through 12/9/2025	122,191.02
	2390	Allen Boone Humphries Robinson LLP.	Legal Services - General through 12/26/2025	8,458.21
	2391	LJA Engineering, Inc.	Engr - General through 11/28/2025	1,950.16
	2392	LJA Engineering, Inc.	Engr - GIS Website Conversion through 11/28/2025	9,362.97
	2393	R.G. Miller Engineers, Inc.	Engr - General through 11/16/2025	997.46
	2394	Inframark, LLC.	Oper/Billing, Office Supplies, Postage - 11/2025	21,941.75
	2395	Inframark, LLC.	Oper,PM, Rpr/Maint.,STP Rpr., Exps - 12/2025	169,067.03
	2396	McLennan & Associates	Bkkpg, Exps, PR, Records Admin., Addtl - 12/2025	3,325.70
	2397	Association of Water Board Directors	1/2026 AWBD Mid Winter Conf. - William Blackwell	440.00
	2398	Association of Water Board Directors	12/2025 Director 101 Webinar - William Blackwell	45.00
	2399	Cypress Hill Municipal Utility Dist. No.1	Annual Centerpoint Energy Streetlight Maintenance along Cypress Rosehill Rd - 12/17/2025	1,245.60
	2400	David Piwonka, RTA, CTA	2025 Tax Stmt. - Directors' Lot 1 & 2	2.14
	2401	Earthcare Management, Inc.	Landscape Services for 1/2026	15,164.47
	2402	EnGoPlanet Energy Solutions, LLC	HC391 Solar Lighting - (Final Payment)	38,970.00
	2403	Harris County Treasurer	Security Services - 2/2026	58,073.00
	2404	K-3BMI	Charges to dewater biosolids from the digester - 12/2/2025	11,341.60
	2405	KGA Deforest Design, LLC	Sidewalk Enhancements - 12/18/2025	5,144.90
	2406	KGA Deforest Design, LLC	Technical Services Agreement - 12/18/2025	598.01
	2407	Lake Pro, Inc.	Cypress Lakes Monthly Maintenance - 1/2026	2,508.72
	2408	North Harris Co. Reg. Water Authority	Surf Wtr Fees 12/2025 (26,667@ 2.60)	69,334.20
	2409	Reliant	Utility Expenses (15 Accounts) - Svc 11/4-12/9/2025	24,852.99
	2410	Storm Water Solutions, LLC	HCMUD 391 Service - 11/2025	3,740.00
	2411	Storm Water Solutions, LLC	Lake 1 & 2 Sinkhole Repairs - 12/18/2025	11,700.00
	2412	Strickscapes, Inc.	P.A. #1 - Sidewalk Enhancements - 12/31/2025	160,958.52
	2413	Texas Commission on Environmental Quality	2025 Revenue & Regulatory Assessment Fee P1278	7,008.86
	2414	Touchstone District Services	Email & Text Message Maintenance through 12/8/2025	685.75
	2415	Touchstone District Services	Website & Text Message Maintenance - 12/2025	380.00
	2416	Yeling Zhou/Lakeisha Schulte	Deposit Less Final - 15330 Day Trip Trl	32.09
	2417	Jamal/Nawal Kaileh	Deposit Less Final - 18519 Water Scene Trl	6.34
	2418	Jilani Safia/Ur Rehman Syed	Deposit Less Final - 15503 Hickory Dale St.	6.34

Harris County MUD # 391

Cash Disbursements

01/12/26

GENERAL FUND

	Check	Payee	Description		Amount
	2419	Shannon Property Management	Deposit Less Final - 15403 Redbud Dale Ct.	$	18.48
	2420	Fernando Arcelarreta	Deposit Less Final - 18630 Cypress Lake Village Dr.		200.00
	2421	Katie/Phuc Truong	Deposit Less Final - 14319 W. Oblong Cir		6.34
	2422	Patricia Vazquez	Deposit Less Final - 14035 Juniper Bend Ln.		45.30
	2423	Ciera Simpson	Deposit Less Final - 15007 Holland Grove Ct.		6.34
	2424	Jane Carleton	Deposit Less Final - 15114 Winthrop Manor Way		40.67
	2425	Christabel Pobee	Deposit Less Final - 19114 Cardinal Grove Ct.		37.81
	2426	Koka Srinivas	Deposit Less Final - 15002 Calico Heights Ln.		18.41
P	2427	Best Trash, LLC	Garbage/Recycling - 12/2025 (@)		-
P	2428	Harris County MUD #391	Irrigation 19010 Louetta Rd.		-
P	2429	Nexus Disposal, LLC	Dumpster at STP - 2/2026		-
P	2431	Catherine E. Shook	Reimb of 1/2026 AWBD Mid Winter Conference Expenses		-
P	2432	William G. Blackwell	Reimb of 1/2026 AWBD Mid Winter Conference Expenses		-
	Other				-
	-DM-	Central Bank	Returned Checks 12/25	$	1,913.71
	-DM-	ADP, Inc.	ADP-Payroll Admin 12/25		174.17
	-DM-	IRS	IRS - P/R Taxes 12/25		338.12
	-DM-	William G. Blackwell	Dir Fees/Exps: 12/8/25		256.19
	-DM-	Rachel M. Broom	Dir Fees/Exps: 12/8/25, 11/14/25		455.79
	-DM-	Kevin Force	Dir Fees/Exps: 12/8/25		204.10
	-DM-	George W Porter	Dir Fees/Exps: 12/8/25, 12/6/25, 11/14/25, 11/10/25		911.17
	-DM-	Catherine E. Shook	Dir Fees/Exps: 12/8/25, 12/5/25		455.78
	-DM-	Central Bank	T-Tech Fees 12/25		-
	-DM-	Central Bank	Monthly Service Fee/PositivePay - 12/2025		40.00
			TOTAL GENERAL FUND DISBURSEMENTS	$	910,931.11

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

Harris County MUD # 391

Cash Disbursements, Continued

01/12/26

CAPITAL PROJECTS FUND

Check	Payee	Description	Amount

Other:

-DM-	**Central Bank**	**Monthly Service Fee/PositivePay - 12/2025**	**$**	**30.00**
		TOTAL CAPITAL PROJECTS FUND DISBURSEMENTS	**$**	**30.00**

*** Indicates checks written at last meeting**

DEBT SERVICE FUND

Check	Payee	Description	Amount
			$ -

Other:

TOTAL DEBT SERVICE FUND DISBURSEMENTS	**$**	**-**

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

Harris County MUD # 391

Schedule of Investments

01/12/26

BANK	INVESTMENT #	RATE	PURCHASE	MATURE	AMOUNT
GENERAL FUND					
TexPool	xxxxxx 00001	3.8270%	01/12/26		$ 3,118,572.20
Texas Class	xxxxxx 7-0001	3.9690%	12/31/25		4,989,667.64

Balance as of 12/31/25	$	8,658,239.84
Transfer to Checking 1/12/26		(550,000.00)
Ending Balance as of 01/12/2026	$	8,108,239.84

TOTAL GENERAL FUND	Investment Interest Earned 12/2025 = $28,702 29	**$ 8,108,239.84**
DEBT SERVICE FUND		
TexPool	xxxxxx 00002	3.8270%	12/31/25	$ 491,965.83
Texas Class	xxxxxx 7-0002	3.9690%	12/31/25	1,806,123.97

Balance as of 12/31/25	$	2,298,089.80
Tax Transfer		
Ending Balance as of 01/12/2026	$	2,298,089.80

TOTAL DEBT SERVICE FUND	Investment Interest Earned 12/2025 = $7,463 29	**$ 2,298,089.80**
TOTAL INVESTMENTS, ALL FUNDS		**$ 10,406,329.64**

DEBT SERVICE REQUIREMENTS	**3/1/2026**	**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

12/01/25 to 12/31/25

BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
GENERAL FUND							
TexPool	xxxxxx 00001	C	3.8270%	12/31/25		$ 3,668,572.20	$ 3,668,572.20
Texas Class	xxxxxx 7-0001	C	3.9690%	12/31/25		4,989,667.64	4,989,667.64
Beginning Balance	$ 8,856,708.27						
Interest	28,702.29						
Additions	109,829.28	**Transfer Main.Tax 12/8/25**					
Withdrawals	($337,000.00)	**Transfer to Checking 12/04/25**					
	$ 8,658,239.84						
TOTAL GENERAL FUND						**$ 8,658,239.84**	**$ 8,658,239.84**
DEBT SERVICE FUND							
TexPool	xxxxxx 00002	C	3.8270%	12/31/25		$ 491,965.83	$ 491,965.83
Texas Class	xxxxxx 7-0002	C	3.9690%	12/31/25		1,806,123.97	1,806,123.97
Beginning Balance	$ 2,015,626.51						
Interest	7,463.29						
Additions	275,000.00	**Tax Transfer 12/8/25**					
	$ 2,298,089.80						
TOTAL DEBT SERVICE FUND						**$ 2,298,089.80**	**$ 2,298,089.80**

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

12/01/25 to 12/31/25

Pledged Securities

BANK: Central Bank

Security/Description	Par Value	Market Value @ 12/31/25	Current Deposits
FHLB-D 899474WC0	$ 50,000.00	$ 50,961.98	
	-	-	
Plus FDIC Insurance	250,000.00	250,000.00	
Total Pledged	**$ 300,000.00**	**$ 300,961.98**	**$ 240,194.87**

BANK:

Security/Description	Par Value	Market Value @ 12/31/25	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
1717 St. James Pl Suite 500
Houston, Texas 77056
Phone (281) 920-4000
FAX: (281) 920-0065
sfoster@mclennanandassoc.com

Harris County MUD #391 - General Fund
Budget Comparison
December 2025

	Dec 25	Budget	$ Over Budget	Jun - Dec 25	YTD Budget	$ Over Budget
Revenue						
4100 · Water Service Revenue	50,378	47,000	3,378	311,050	329,000	(17,950)
4120 · Reconnection Fees	225	1,500	(1,275)	6,929	10,500	(3,571)
4200 · Sewer Service Revenue	81,374	75,800	5,574	523,766	530,600	(6,834)
4202 · Sewer Inspection Fees	-	100	(100)	-	700	(700)
4310 · Tap Connection Fees	-	-	-	70	-	70
4315 · Plumbing Inspection Fees	-	-	-	165	-	165
4319 · Grease Trap Inspection Fees	1,815	1,100	715	8,855	7,700	1,155
4320 · Maintenance Tax Revenue	109,829	65,000	44,829	89,940	65,000	24,940
4330 · Penalty Interest & Late Fee	3,945	3,500	445	19,758	24,500	(4,742)
4350 · Transfer Fees	285	300	(15)	3,665	2,100	1,565
5010 · HCFC Mowing Reimbursement	-	-	-	-	-	-
5328 · NHCRWA Fees	85,649	164,200	(78,551)	573,099	1,149,400	(576,301)
5391 · Interest on Temp Investments	28,841	15,000	13,841	238,384	105,000	133,384
5399 · Miscellaneous Revenue	157	700	(543)	1,342	4,900	(3,558)
5405 · SPA Revenue	-	18,000	(18,000)	116,430	126,000	(9,570)
Total Revenue	362,498	392,200	(29,702)	1,893,454	2,355,400	(461,946)
Expense						
6200 · ADP Admin Fee	362	400	(38)	2,692	2,800	(108)
6201 · Payroll Tax Expense	169	169	0	1,386	1,629	(243)
6310 · Director Fees	2,210	2,210	-	20,332	21,295	(963)
6317 · Website Expenses	3,126	1,100	2,026	10,060	7,700	2,360
6318 · Legal Fees - Construction	-	500	(500)	1,047	3,500	(2,453)
6320.1 · Legal Fees	10,145	6,000	4,145	99,920	42,000	57,920
6321 · Auditing Fees	2,500	-	2,500	26,200	25,000	1,200
6322 · Engineering Fees - General	7,589	3,500	4,089	25,845	24,500	1,345
6323 · Operator Fees	18,607	11,600	7,007	110,409	81,200	29,209
6324 · Laboratory Expenses	4,150	2,750	1,400	19,839	19,250	589
6326 · Permit Fees	7,215	7,400	(185)	11,303	12,750	(1,447)
6328 · NHCRWA Expenses	-	164,200	(164,200)	589,386	1,149,400	(560,014)
6333 · Bookkeeping Fees	1,925	2,500	(575)	18,163	18,450	(288)
6334 · Video Maintenance	-			1,031		
6335 · Maintenance & Repairs-Routine	161,073	59,800	101,273	793,364	418,600	374,764
6336 · Sludge & Waste Disposal	15,371	24,000	(8,629)	71,621	168,000	(96,379)
6338 · Legal Notices	-	-	-	-	-	-
6340 · Printing and Office Supplies	1,779	4,400	(2,621)	22,785	30,800	(8,015)
6342 · Chemicals	-	16,300	(16,300)	79,826	114,100	(34,274)
6350 · Postage	3,938	500	3,438	6,567	3,500	3,067
6351 · Telephone	129	500	(371)	1,079	3,500	(2,421)
6352 · Utilities	23,957	25,800	(1,843)	161,843	180,600	(18,757)
6353 · Insurance	-	-	-	46,032	47,200	(1,168)
6354 · Travel Expenses	242	350	(108)	2,350	2,450	(101)
6355 · A W B D Expenses	135	-	135	5,625	12,000	(6,375)
6359 · Other Expenses	3	500	(497)	1,534	3,500	(1,966)
6370 · Tap Connection Expense	-	2,340	(2,340)	-	16,380	(16,380)
6371 · AWWA Expenses	-	-	-	(50)	-	(50)
6374 · GIS Services	3,648	3,000	648	8,539	21,000	(12,461)

Harris County MUD #391 - General Fund
Budget Comparison
December 2025

	Dec 25	Budget	$ Over Budget	Jun - Dec 25	YTD Budget	$ Over Budget
6376 · Grease Trap Inspection Exp	1,601	1,700	(99)	10,131	11,900	(1,769)
6377 · CSI/Plumber Insp Expense	-	700	(700)	195	4,900	(4,705)
6378 · Transfer Fee	-	300	(300)	1,613	2,100	(488)
6379 · Building Inspection Exp	-	-	-	120	-	120
6380 · Disconnection Fees	2,820	700	2,120	18,256	4,900	13,356
6395 · Security Service	58,073	61,735	(3,662)	406,035	420,679	(14,644)
6396 · Surveillance Camera	-	-	-	19,039	-	19,039
6399 · Garbage Expenses	64,453	64,939	(486)	446,882	450,786	(3,904)
6405 · Detention Pond Maintenance	-	2,300	(2,300)	41,774	16,100	25,674
6470 · Channel Mowing	-	2,340	(2,340)	18,260	16,380	1,880
6471 · Arbitrage Rebate Compliance Rep	-	-	-	10,000	5,000	5,000
6474 · Irrigation Expenses - Louetta	-	500	(500)	1,901	3,500	(1,599)
6483 · Lake/Landscape Maintenance	15,164	15,165	(1)	107,851	106,155	1,696
6485 · Fountain Maintenance	3,522	7,800	(4,278)	53,175	54,600	(1,425)
6490 · Repairs/Replacemente Backslope	-	-	-	70,104	-	70,104
6510 · Trash Can Replacement	-	-	-	13,212	13,300	(88)
6511 · Fire Hydrant	-	-	-	-	37,000	(37,000)
7399 · Arbitrage Expenses	-	-	-	-	-	-
7410 · TCEQ Assessment Fee	-	-	-	-	-	-
7501 · Sidewalk-Engr & Construction (K	125,072	-	125,072	184,730	115,700	69,030
7502 · Trail Lighting Proj & Engr	598	200,000	(199,402)	44,797	400,000	(355,203)
Total Expense	539,576	697,998	(158,422)	3,586,801	4,094,104	(507,303)
Overall surplus (Deficit)	**(177,078)**	**(305,798)**	**128,720**	**(1,693,348)**	**(1,738,704)**	**45,356**

HARRIS COUNTY M.U.D. #391

TAX ASSESSOR/COLLECTOR'S REPORT

12/31/2025

Taxes Receivable: 8/31/2025	$ 95,559.68	
Reserve for Uncollectables	(2,728.06)	
Adjustments	5,257.69	$ 98,089.31
Original 2025 Tax Levy	$ 7,097,845.16	
Adjustments	228,341.07	7,326,186.23
Total Taxes Receivable		**$ 7,424,275.54**
Prior Years Taxes Collected	$ 16,827.21	
2025 Taxes Collected (23.4%)	1,718,079.08	1,734,906.29
Taxes Receivable at: 12/31/2025		**$ 5,689,369.25**

2025 Receivables:

Debt Service	3,268,301.10
Maintenance	2,339,806.05

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 12/2025	Fiscal to Date 6/01/2025 - 12/31/2025
Beginning Cash Balance	$ 440,058.13	386,205.09
Receipts:		
Current & Prior Years Taxes	1,447,326.84	1,699,983.23
Penalty & Interest	49.14	15,541.54
Additional Collection Penalty	38.21	11,558.14
Stale Dated Checks		3,048.07
Bankruptcy Interest		177.07
Overpayments	2,503.64	2,956.33
Reimbursement CAD Fee		500.00
Reimbursement from GF O/Transf		57,229.93
Funds Pending Certification	1.69	2.34
Refund - due to adjustments	11,592.18	94,655.22
Rendition Penalty	225.96	1,546.54
TOTAL RECEIPTS	$ 1,461,737.66	1,887,198.41
Disbursements:		
Atty's Fees, Delq. collection	1,964.79	15,879.80
CAD Quarterly Assessment	14,612.00	41,797.00
Publications, Legal Notice		854.90
Refund - due to adjustments	1,592.84	85,725.40
Refund - due to overpayments	26.41	452.69
Tax A/C Bond Premium		250.00
Transfer to Debt Service Fund	275,000.00	460,000.00
Transfer to General Fund	109,829.28	147,169.48
Tax Assessor/Collector Fee	2,877.62	20,143.34
Rendition Penalty		67.17
Postage/Deliveries	1,135.71	1,814.51
Supplies		705.36
Audit Preparation		250.00
Records Maintenance		90.00
Continuing Disclosure Info	500.00	500.00
Copies		1,182.51
Mileage Expense	27.00	194.40
Meeting Attendance	150.00	660.00
Envelopes - May Del Stmts		48.90
Check Cost		102.90
Tax Rate Calculation	375.00	375.00
Exemption Assistance		300.00
Positive Pay	25.00	175.00
SB2 Webpage	175.00	460.00
HB 1154 Webpage	120.00	820.00
Tax Code 26.16 & 26.17	240.00	240.00
TOTAL DISBURSEMENTS	($ 408,650.65)	(780,258.36)
CASH BALANCE AT: 12/31/2025	$ 1,493,145.14	1,493,145.14

HARRIS COUNTY M.U.D. #391

Disbursements for month of January, 2026

Check #	Payee		Description	Amount
	W/T to General Fund	01/14/26	Transfer to General Fund	$ 604,888.02
	W/T to Debt Service	01/14/26	Transfer to Debt Service Fund	845,000.00
1464	Northeast View LLC		Refund - due to adjustments	1,575.71
1465	Cox Michelle & Cox Robert S		Refund - due to adjustments	565.79
1466	Manriquez Eusebio & Yiza		Refund - due to adjustments	494.00
1467	Ounce Houston LLC		Refund - due to adjustments	4,175.91
1468	27030 Northwest Fwy LLC		Refund - due to adjustments	2,217.32
1469	Emmanor Capital 1 LLC		Refund - due to adjustments	2,563.45
1470	Midfirst Bank		Refund - due to overpayments	2,503.64
1471	Bob Leared		Tax Assessor/Collector Fee	3,759.02
TOTAL DISBURSEMENTS				$ 1,467,742.86
Remaining Cash Balance				$ 25,402.28

Stellar Bank

HARRIS COUNTY M.U.D. #391

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 12/2025	Adjustments To Collections 12/2025	Total Tax Collections at 12/31/2025	Total Taxes Receivable at 12/31/2025	Collection Percentage
2025	1,454,486.78	6,356.48-	1,718,079.08	5,608,107.15	23.451
2024	1,258.56	4,959.03-	7,114,429.20	22,250.62	99.688
2023	1,544.85	276.67-	7,182,778.22	23,573.82	99.673
2022	1,075.80		7,258,273.53	23,168.73	99.682
2021	307.00		7,034,943.08	5,195.34	99.926
2020	246.03		6,976,827.90	658.92	99.991
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 63.632)

HARRIS COUNTY M.U.D. #391

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	970,355,707	05/05	.755000	228,341.07		7,326,186.23
2024	939,036,813	16/16	.760000	347,562.25		7,136,679.82
2023	900,794,001	28/28	.800000	419,169.70		7,206,352.04
2022	800,158,463	38/38	.910000	313,834.73		7,281,442.26
2021	725,787,424	51/51	.970000	556,275.29		7,040,138.42
2020	697,748,682	63/63	1.000000	425,808.00		6,977,486.82
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	4,269,565.80	.315000	3,056,620.43
2024	.465000	4,366,521.17	.295000	2,770,158.65
2023	.500000	4,503,970.03	.300000	2,702,382.01
2022	.560000	4,480,887.43	.350000	2,800,554.83
2021	.620000	4,499,882.59	.350000	2,540,255.83
2020	.630000	4,395,816.70	.370000	2,581,670.12
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:

$11592.18 - REFUND DUE TO ADJUSTMENTS CAD CORRECTION ROLL #15 & #27.
2025 TAXES MULTIPLE ACCOUNTS $6356.48
2024 TAXES MULTIPLE ACCOUNTS $4959.03
2023 TAXES MULTIPLE ACCOUNTS $ 276.67

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	/ CORR 002	223,958.70
11/2025	/ CORR 003	13,482.82
12/2025	/ CORR 005	9,100.45-
TOTAL		228,341.07

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

*Total Count 0

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
January 12, 2026
LJA Job No. 7327-0000 (12.3)

Agenda Item No. 10

a. Authorize engineer to design facilities in the service area

Sidewalk Enhancement Testing.

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)
  - Status: Minor Exterior touchups on GST 2, interior is complete and ready to be chlorinated and filled.

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

Nothing at this time

- **Other Engineering Items**
    - Capital Improvement Plan
    - Status Update on the review of the plans for the NHCRWA Surface Water Line and Conversion – waiting on revised tree protection sheets
    - Sidewalk Project
    - Streetlights – working with power broker to get all of the lights transferred over

BOARD ACTION ITEMS

- **Sidewalk Enhancement Testing Proposal**

One-Year Warranties:

Project	Contractor	One-Year Warranty Date

Ninyo & Moore
A SOCOTEC COMPANY

December 12, 2025
Project No. 701920001

Harris County Municipal Utility District No. 391
c/o Mr. Cole Caraway, PE
LJA Engineering
1904 West Grand Parkway North., Suite 100
Katy, Texas 77449

Subject: Proposal for Construction Materials Testing and Observation Services
HCMUD No. 391 Sidewalk Improvements
Cypress Rose Hill Road and Cypress Lake Village Drive
Katy, Texas

Dear Members of the Board:

We are pleased to present this proposal to provide materials testing services at the subject site. In preparation of this proposal, we have reviewed the provided plans. We understand that the project will consist of the placement of approximately 1,000 cubic yards of concrete for sidewalk. This proposal was prepared without the benefit of a construction schedule and is based on our estimation that 70 cubic yards of concrete will be placed per day.

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

SCOPE OF SERVICES

- Attend preconstruction and site meetings, as requested.
- Perform concrete sampling/testing for sidewalk.

- Perform laboratory testing to evaluate the compressive strength of concrete.
- Consultation and project management.

ESTIMATED FEE

We propose to provide our services on a time-and-materials basis accrued in accordance with the attached cost estimate. We estimate the fee for our services to be approximately $13,800. Our estimated fee does not include overtime, weekend work, stand-by time or costs associated with retesting or re-inspecting materials that were found not to be in compliance with the project plans or specifications. Any additional services requested and not part of the cost estimate will be charged in accordance with our attached Schedule of Fees. A breakdown of our fee is presented in the attached Table 1.

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

Respectfully submitted,
NINYO & MOORE

Andrew Johnson
Project Manager

Jay Sunderwala, PE
Managing Principal Engineer

AJJ/JTS/ls

Attachments: Table 1 – Breakdown of Estimated Fee
Schedule of Fees
Work Authorization and Agreement

Table 1 - Breakdown of Estimated Fee										
Concrete										
Engineering Technician										
Sidewalk Concrete	15 days	@	6	hours/day	@	$	60.00	/hour	$	5,400.00
Vehicle Usage Charge			150	hours	@	$	15.00	/hour	$	2,250.00
Cylinder Pick Ups (no charge if already onsite for other services)	15 days	@	4	hours/day	@	$	60.00	/hour	$	3,600.00
Compression Tests of Cylinders	15 sets	@	4	samples/set	@	$	80.00	/set	$	1,200.00
									$	**12,450.00**
Engineering Review, Consultation, and Data Processing										
Principal Engineer			2	hours	@	$	180.00	/hour	$	360.00
Project Manager			8	hours	@	$	105.00	/hour	$	840.00
Data Processor			2	hours	@	$	55.00	/hour	$	110.00
							Subtotal		**$**	**1,310.00**
TOTAL ESTIMATED FEE									**$**	**13,760.00**

Schedule of Fees

Hourly Charges for Personnel

Professional Staff

Principal Engineer/Geologist/Environmental Scientist/Certified Industrial Hygienist	$ 180
Senior Engineer/Geologist/Environmental Scientist	$ 150
Senior Project Engineer/Geologist/Environmental Scientist	$ 140
Project Engineer/Geologist/Environmental Scientist	$ 130
Senior Staff Engineer/Geologist/Environmental Scientist	$ 115
Staff Engineer/Geologist/Environmental Scientist	$ 110
GIS Analyst	$ 85
Technical Illustrator/CAD Operator	$ 55

Field Staff

Special Inspector (Concrete, Masonry, Structural Steel, Welding, and Fireproofing)	$ 140
Nondestructive Examination Technician (UT, MT, LP)	$ 120
Certified Asbestos/Lead Technician	$ 120
Field Operations Manager	$ 105
Supervisory Technician	$ 75
Senior Technician	$ 65
Technician	$ 60

Administrative Staff

Geotechnical/Environmental/Laboratory Assistant	$ 55
Information Specialist	$ 55
Data Processor	$ 55

Other Charges

Concrete Coring Equipment (includes technician)	$ 190/hr
Anchor Load Test Equipment (includes technician)	$ 190/hr
GPR Equipment	$ 180/hr
Inclinometer	$ 100/hr
Hand Auger Equipment	$ 80/hr
Rebar Locator (Pachometer)	$ 50/hr
Vapor Emission Kit	$ 75/kit
Equipment Charge	$ 15/hr
X-Ray Fluorescence	$ 70/hr
PID/FID	$ 50/hr
Air Sampling Pump	$ 25/hr
Field Vehicle	$ 15/hr
Expert Witness Testimony	$ 400/hr
Direct Expenses	Cost plus 15%

Special equipment charges will be provided upon request.

Notes

For field and laboratory technicians and special inspectors, overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday, evening hours, and all day on Saturday and Sunday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day and on holidays.

Field technician and special inspection hours are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours.

Invoices are payable upon receipt. A service charge of 1.5 percent per month may be charged on accounts not paid within 30 days.

The terms and conditions are included in Ninyo & Moore's Work Authorization and Agreement form.

Schedule of Fees for Laboratory Testing

SOILS

Atterberg Limits, D 4318	$ 70
California Bearing Ratio (CBR), D 1883, per point	$ 240
One Dimensional Consolidation, D 2435	$ 450
Consolidation Additional Increments, D 2435	$ 60
Hydrometer Analysis, D 422	$ 145
Double Hydrometer Analysis, D 4221	$ 250
Moisture Content, D 2216	$ 10
Moisture and Density, D 2937	$ 55
Permeability, D 2434	$ 300
Specific Gravity, D 854	$ 65
Standard Proctor Density, D 698	$ 230
Modified Proctor Density, D 1557 (Rock corrections add $70)	$ 250
Sieve Analysis, D 422	$ 65
Sieve Analysis, 200 Wash, D 1140	$ 60
Swell Test, D 4546	$ 350
Triaxial Shear, U.U., D 2850 per point	$ 75
Unconfined Compression, D 2166	$ 50
Pinhole Dispersion Test, D 4647	$ 320
Crumb Test Dispersion Test, D 4647	$ 45
Lime Determination, PI Method	$ 275
Lime Determination, pH Method, D 62765	$ 265
Compressive Strength Cement Stabilized Sand, D 1633	$ 80
Standard Proctor Density Treated Soils, D 698	$ 255
Modified Proctor Density Treated Soils, D 1557	$ 270

MASONRY

Brick Absorption, 24-hour submersion, C 67	$ 85
Brick Absorption, 5-hour boiling, C 67	$ 85
Brick Absorption, 7-day, C 67	$ 85
Brick Compression Test, C 67	$ 50
Brick Moisture as received, C 67	$ 50
Brick Measurement, C 67	$ 65
CMU Block Compression Test, 8x8x16, C 140	$ 150
CMU Block Unit Weight and Absorption, C 140	$ 100
CMU Block Moisture Content, C 140	$ 95
CMU Block Measurement, C 140	$ 35
Compressive Strength, Grout prism, C 1019, each	$ 55
Compressive Strength, Mortar Cube, C 109, each	$ 30

CONCRETE

Compression Strength, C 39	$ 20
Flexural Test, C 78 or C 293	$ 30
Splitting Tensile Strength, C 496	$ 125
Time of Setting of Cement by Vicat Needle, C 191	$ 250
Concrete Laboratory Mix Verification, Excluding cylinders	$ 500
Concrete Coring, Measurement, and Compressive Strength	$ 250
Concrete Core Compressive Strength, Includes Prep, C 42	$ 90
Concrete Core Measurement, C 174	$ 30
Concrete Coring Minimum Charge	$ 600
Concrete Coring – 4" Diameter to 6-inch depth	$ 120
Concrete Coring Additional Thickness 6" to 12" depth	$ 11/in
Concrete Coring Additional Thickness over 12" depth	$ 15/in
Compressive Strength Lt. Wt. Insulating Concrete, C 495	$ 30
Unit Weight of Lt. Wt. Insulating Concrete, C 495	$ 25

FIREPROOFING

Density of SFRM, E 605	$ 45
Cohesion/Adhesion of SFRM, E 736	$ 35

ASPHALT

Asphalt Mix Design Review, Job Spec	$ 500
Asphalt Mix Design, 5 points	$ 2500
Extraction, % Asphalt, including Gradation, Tex 210F	$ 230
Hveem Stability, Tex 208F	$110/set
Bulk Density Lab Molded Samples, Tex 207F	$ 65/set
Bulk Density Core, Tex 207F	$ 60
Molding Specimens, Tex 206F	$ 75/set
Measurement of Asphalt Cores	$ 25
Asphalt Coring Minimum Charge	$ 600
Asphalt Coring – 4" Diameter to 6-inch depth	$ 105
Concrete Coring Additional Thickness over 6" depth	$ 10/in
Maximum Theoretical Unit Weight, Tex 227F	$ 105

AGGREGATES

Clay Lumps and Friable Particles, C 142	$ 65
Los Angeles Abrasion, C 131 or C 535	$ 240
Organic Impurities, C 40	$ 55
Sieve Analysis, Coarse Aggregate, C 136	$ 75
Sieve Analysis, Fine Aggregate, C 136	$ 75
Decantation, C 117	$ 55
Specific Gravity, Coarse, C 127	$ 120
Specific Gravity, Fine, C 128	$ 135

Special preparation of standard test specimens will be charged at the technician's hourly rate.
Ninyo & Moore is accredited to perform the AASHTO equivalent of many ASTM test procedures.

Ninyo & Moore

A SOCOTEC COMPANY

WORK AUTHORIZATION AND AGREEMENT

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

PROJECT NO. **701920001**

1. PROJECT ADDRESS: **Cypress Rose Hill Road and Cypress Lake Village Drive**
   Katy, Texas

2. PROJECT DESCRIPTION: **Construction Materials Testing and Observation Services**
   HCMUD No. 391 Sidewalk Improvements

3. SCOPE OF STUDY: **Please refer to proposal dated December 12, 2025.**

4. FEE: **$13,800 (Thirteen Thousand Eight Hundred Dollars – Time and Materials)**

5. PORTION OF FEE IN ADVANCE OF WORK: **None**

6. CLIENT: **Harris County Municipal Utility District No. 391 c/o LJA Engineering** PHONE: **713-462-3178**
   1904 W. Grand Parkway N., Suite 100
   Houston, Texas 77449

   CONTACT: **Mr. Cole Caraway, PE** PHONE: **713-462-3178**

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

CONDITIONS OF AGREEMENT BETWEEN CLIENT AND NINYO & MOORE

This AGREEMENT is made by and between: NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL SCIENCES CONSULTANTS, hereinafter referred to as CONSULTANT, and **Harris County Municipal Utility District No. 391 c/o LJA Engineering**, hereinafter referred to as CLIENT. This AGREEMENT between the parties consists of these TERMS, the attached Proposal identified as No. **701920001** dated **December 12, 2025**, and any exhibits or attachments noted in the Proposal. Together, these elements will constitute the entire AGREEMENT superseding any and all prior negotiations, correspondence, or agreements either written or oral. Any changes to this AGREEMENT must be mutually agreed to in writing.

STANDARD OF CARE

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

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

SITE ACCESS AND SITE CONDITIONS

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

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

SAMPLE DISPOSAL

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

MONITORING

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

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

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

OWNERSHIP AND MAINTENANCE OF DOCUMENTS

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

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

BILLING AND PAYMENT

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

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

TERMINATION

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

RISK ALLOCATION

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

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

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

INDEMNIFICATION

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

1. If any negligence, breach of contract, or willful misconduct of CONSULTANT caused any damage, injury, or loss claimed by the third party, then CONSULTANT and CLIENT shall each indemnify the other against any loss or judgement on a comparative negligence basis (CLIENT responsibility to include that of its agents, employees, and other contractors); and

2. Unless CONSULTANT was liable for negligence, breach of contract, or willful misconduct which in whole or in part, caused the damage, injury, or loss asserted in the third party claim, CLIENT shall indemnify CONSULTANT against the claim, liability, loss, legal fees, consulting fees, and other costs of defense reasonably incurred.

DISCOVERY OF UNANTICIPATED HAZARDOUS MATERIALS

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

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. CONSULTANT and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. CONSULTANT and CLIENT also agree that the discovery of unanticipated hazardous materials may make it necessary for CONSULTANT to take immediate measures to protect health and safety. CLIENT agrees to compensate CONSULTANT for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

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

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

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

DISPUTE RESOLUTION

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

1. The claim will be brought and tried in judicial jurisdiction of the court of the county where CONSULTANT's principal place of business is located and CLIENT waives the right to remove the action to any other county or judicial jurisdiction, and;

2. The prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' and expert witness fees, and other claim-related expenses.

GOVERNING LAW AND SURVIVAL

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

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

Printed Name of Client or Authorized Agent

Signature of Client or Authorized Agent — **Date**

Jay T. Sunderwala

Jay Sunderwala, PE / Managing Principal Engineer

12/12/25

Date

PM: AJJ

KGADeForest
Landscape Architecture

Harris County Municipal Utility District No. 391
Landscape Architect Report
January 12, 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
None

Previous Change Orders Approved
None

Current Pay Applications Recommended for Board Approval
Pay Application #1 $160,958.52

Current Change Orders Recommended for Board Approval
None

Job Status

- Installation is progressing, and the contractor is working on scheduling a second crew to take advantage of the good weather pattern.

ii. lighting around the lakes; and

- Engo Planet sent final invoice 1/5/2026 in amount of $38,970.00.
- Copy attached.

iii. perimeter fencing.

Earthcare Management

- Exhibit below
- Proposing to provide and install 8 Dogipot Stations $9,024.00
- Proposing to provide and install 1 Trash Receptacle with Concrete Pad $3,220.00

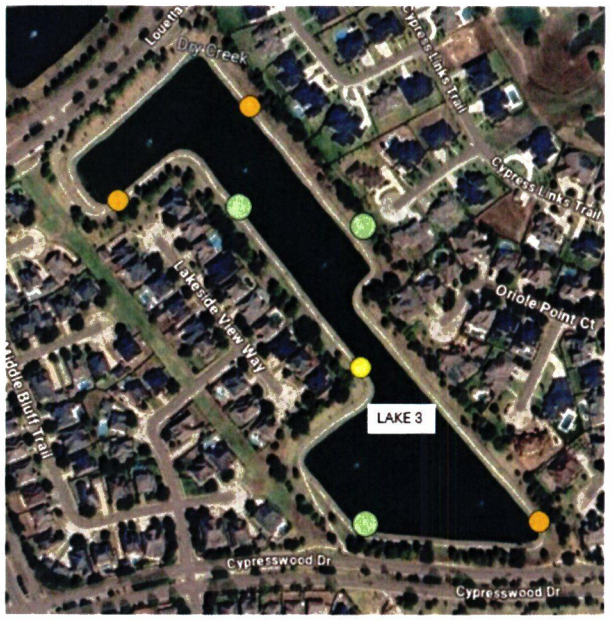
HARRIS COUNTY M.U.D. #391: ADDITIONAL DOGGIE STATIONS and TRASH RECEPTACLE

VILLAGES OF CYPRESS LAKES

KGADD#416-24-05







EXISTING

EXISTING RECEPTACLE

2-EXISTING DOGIPOT: 1003A-L Aluminum Green Pet Station with Aluminum Receptacle (Green)

PROPOSED

8-PROPOSED DOGIPOT LOCATIONS-Match existing models, 1003A-L Aluminum Green Pet Station with Aluminum Receptacle (Green)

1- NEW TRASH RECEPTACLE: F1021M Metal RCPT with Lid and Liner; Dk Green WITH Concrete pad dowel into existing walk and include expansion joint between new and existing concrete

SALE INVOICE



EnGoPlanet Energy Solutions, LLC

Name:
Harris County MUD 391
3200 Southwest Freeway Suite 2600
Houston TX 77027 United States

har391@txdistricts.info
Customer VAT:
Ship To:
Harris County MUD 391
George Porter
3200 Southwest Freeway Suite 2600
Houston TX 77027 United States

Invoice No.
INV-00298
Invoice Date
12/03/2025
Terms
50% deposit, 50% upon delivery
Due Date
12/03/2025
Required By Date

Customer Reference

Currency: USD

Address
220 Barren Springs Drive Suite #7
Houston TX 77090
Phone
+1 (281) 800 9833
Fax

Email
andrea@engoplanet.com
Web
www.engoplanet.com

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	REMMG-COMP-CONTR-0003	esave SLC-Hub203-C Streetlight controller incl. Sim card connections for 5 years	Pieces	12.00	285.00	0.00%	3,420.00	No
2	REMMG-MASTR-0001	Remote management package	Master	180.00	285.00	0.00%	51,300.00	Yes
3	Rewiring	Rewiring pakcage	Item	180.00	89.00	0.00%	16,020.00	Yes
4	Milestone	Deposit received	Item	1.00	38,970.00	0.00%	38,970.00	No
5	Milestone	Milestone	Item	1.00	-77,940.00	0.00%	-77,940.00	No

Additional Charges

#	Code	Description	Comment	Quantity	Price	Discount	Amount
1	INSTALLATION	Installation Cost		1.00	7,200.00	0.00%	7,200.00

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	31,770.00	Before Tax	7,200.00	Before Tax	38,970.00
Tax	0.00	Tax	0.00	Tax	0.00
Total	**31,770.00**	**Total**	**7,200.00**	**Total**	**38,970.00**
				Payment Total	**0.00**
				Due	**38,970.00**

Notes:

INFRAMARK
WATER INFRASTRUCTURE OPERATIONS

Harris County MUD No. 391
Operator's Report for the month of November
Board Meeting 01/12/2026

Reviewed by

Randy Davila
Account 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
Water Plant 2 site projects	HC 391 Water Plant 2	Replace fence, regrade drainage & swell, replace dump valve erosion. Estimate cost $87,906.00.	Complete

Current Items Requiring Board Approval

Item	Location	Priority	Description
Approve Delinquent Accounts	HC 391	1	**Delinquent Letter: 12/31/2025 Delinquent Tag : 01/14/2026 Turn Off: 01/21/2026**
Approve accounts to be sent for Write Off	HC 391	1	There are no write off accounts for the month
Approve accounts to be sent for Collections	HC 391	1	There are no collection accounts for the month
Rate Order	HC 391	1	Rate Order Recommendations
VEPO Letter	HC 391	1	Envirotrax online backflow and CSI management system.

Compliance Summary:

- ***Water Production Report*** – Accountability for the month of November is 88.41%.

- ***Wastewater Facility Compliance*** –
  - There are no excursions to report for the month of November
  - The plant is at 47.05% capacity

Operations Summary:

- ***Customer Care***
  - During the month of December 268 calls were received

- ***Delinquent Letters***

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

- ***Sewer Plant Maintenance***
  - Repair underground non pot line at SP1 - $4,709.25
  - Clean and jet clarifier lines and basin at SP1 - $6,761.43
  - Two month mechanical lubrication PM at SP1 - $1,001.20
  - Investigate and troubleshoot clarifier over torque alarm at SP2 - $1,096.29
  - Replace gearbox assembly and brushes on auger, repair crack on auger chute at SP2 - $26,728.30

- Install awning and driveway for portable generator at SP2 - $8,452.50
- Install bar screen in clarifier 1 at SP2 - $2,012.50
- Install bar screen in clarifier 2 at SP2 - $2,012.50
- Install ladder to clarifier for entry way at SP1 - $4,795.08
- Install ladder to clarifier for entry way at SP2 - $4,795.07
- Diagnose motor failure and replace seals and grease on uppers gear box at SP2 - $3,582.23
- Pump down supernate in clarifier for inspection at SP2 - $5,290.00
- Replace clarifier motor at SP2 - $1,375.37

- ***Water Plant Maintenance***
  - Six month mechanical lubrication PM at WP1 and 2 - $4,440.84

- ***Water Maintenance***
  - Fire hydrant inspection - $11,988.75

- ***Sewer Maintenance***
  - Jet sewer line at 27236 Hempstead Hwy - $1,412.58
  - Jet sewer lines per monthly PM schedule on By the Lake Way - $1,356.36

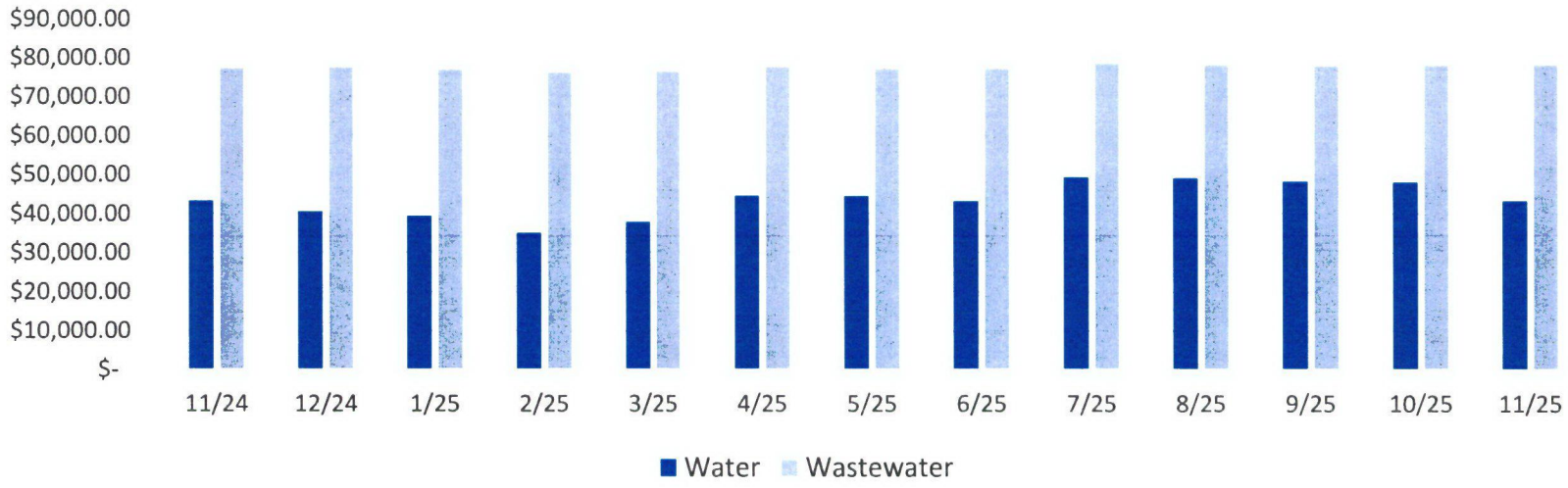
- ***Lift Station Maintenance***
  - Pull and wire lift pump #2 rental at LS1 - $1,003.95
  - Pull bad lift pump #2 at LS1 - $2,997.98
  - Annual submersible pump PM at LS1 - $1,014.43
  - Install security bollard for portable generator at LS2, LS4 and LS5 - $3,139.50

INFRAMARK
WATER INFRASTRUCTURE OPERATIONS

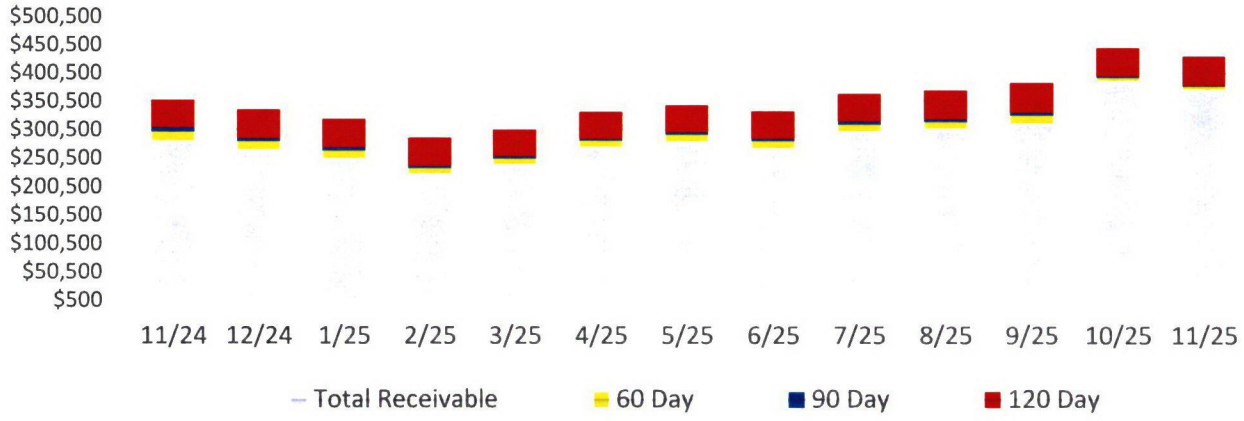
HC391 Billing Summary

Description	Nov-24	Nov-25
Number of Accounts Billed	2,696	2,706
Avg Water Use for Accts Billed in gallons	10,832	11,468
Total Billed	$ 207,444	$ 204,893
Total Aged Receivables	$ 72,773	$ 167,243
Total Receivables	$ 280,217	$ 372,136

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+
11/24	$ 280,217	$ 27,971	$ 15,631	$ 8,081	$ 48,101
12/24	$ 264,222	$ 28,851	$ 14,826	$ 6,268	$ 49,766
1/25	$ 249,120	$ 23,318	$ 13,788	$ 5,644	$ 50,439
2/25	$ 222,155	$ 19,705	$ 9,789	$ 3,851	$ 49,906
3/25	$ 238,621	$ 19,943	$ 10,269	$ 4,148	$ 46,659
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

Board Consideration to Write Off	N/A
Board Consideration Collections	N/A
No. of Delinquent Letters Mailed	290
Prior month Disconnects (Non-pay)	9

CONNECTION COUNT:

NUMBER OF CONNECTIONS BILLED	2706
TOTAL CONNECTIONS	2715

METER REPLACEMENTS: (MR PROGRAM)

	November	MO/YTD
NUMBER OF METERS REPLACED	9	76

TAP COUNT (INSTALLED)

	November	MO/YTD
RESIDENTIAL	0	3
COMMERCIAL	0	0

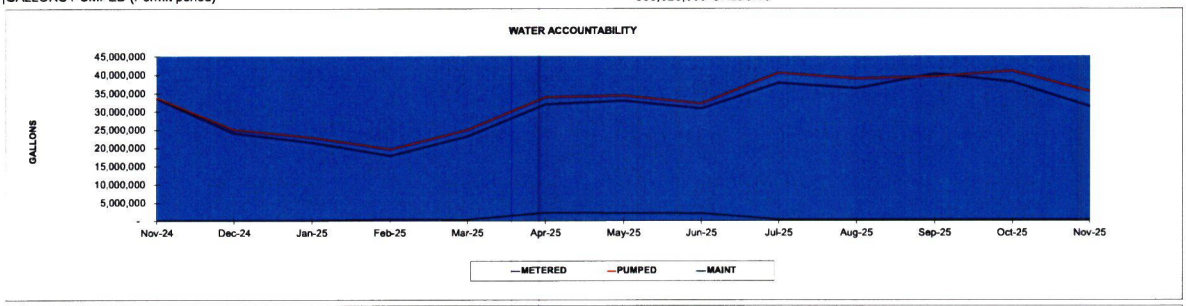
VILLAGES OF CYPRESS LAKES (Connection count by section) as of 3/26/2021

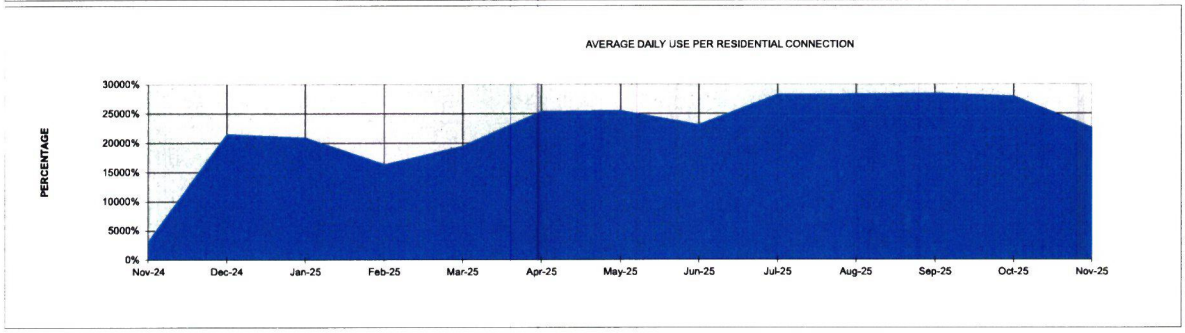
	Taps Installed	Built Out
Section 1	0	114
Section 2	0	121
Section 3	0	125
Section 4	0	66
Section 5	0	55
Section 6	0	120
Section 7	0	153
Section 8	0	108
Section 9	0	136
Section 10	0	115
Section 11	0	91
Section 12	0	91
Section 13	0	41
Section 14	0	72
Section 15	0	118
Section 16	0	39
Section 17	0	76
Section 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
Nov-25

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
Nov-24	10/25/24 - 11/25/24	29,204,000	3,200,000	1,073,000	187,500	33,664,500	0	33,892,000	33,892,000	99.33%	3,126	31
Dec-24	11/26/24 - 12/27/24	23,730,000	0	233,000	167,500	24,130,500	0	25,162,000	25,162,000	95.90%	3,246	215
Jan-25	12/28/24 - 01/30/25	21,300,000	0	0	201,250	21,501,250	0	22,907,000	22,907,000	93.86%	2,603	209
Feb-25	01/31/25 - 02/28/25	17,352,000	0	8,000	585,250	17,945,250	0	19,614,000	19,614,000	91.49%	2,809	163
Mar-25	03/01/25 - 03/27/25	22,513,000	0	402,000	358,000	23,273,000	0	25,054,000	25,054,000	92.89%	2,683	195
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	0	348,750	31,380,750	0	35,493,000	35,493,000	88.41%	3,763	226
TOTAL		373,742,000	3,200,000	13,628,000	9,911,100	400,481,100	0	422,701,000	422,701,000	94.60%		
AVERAGE		28,749,385	246,154	1,048,308	762,392	30,806,238	0	32,515,462	32,515,462			

PERMIT PERIOD:	**Dec. 1, 2024**	through	**Nov. 30, 2025**	
WELL NO. 8994				
GALLONS PUMPED		November		35,095,000 GALLONS
GALLONS PUMPED (Permit period)				383,625,000 GALLONS





HC MUD 391 Bacteriological Data

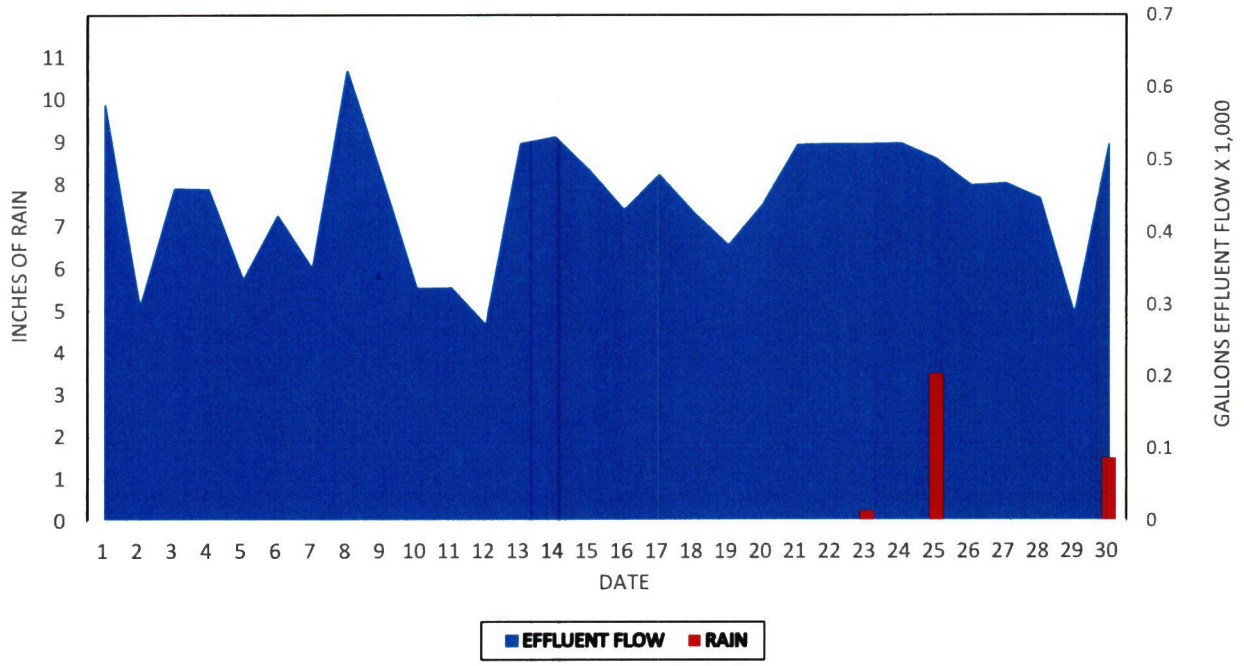
Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Time	System Type	Sample Type	Source	Chlorine mg/L	Total Coliform	*E. coli*
12252196	TX1013253	HC MUD 391	19006 Berkshire Oak	Harris	12/12/25	10:24	JCG	12/12/25	16:20	Routine	Free	2.57	not found	not found
12252197	TX1013253	HC MUD 391	14314 Darby Springs Way	Harris	12/12/25	10:29	JCG	12/12/25	16:20	Routine	Free	2.53	not found	not found
12252198	TX1013253	HC MUD 391	19135 Balcones Pine St	Harris	12/12/25	10:36	JCG	12/12/25	16:20	Routine	Free	1.92	not found	not found
12252199	TX1013253	HC MUD 391	14918 Darby Retreat Ln	Harris	12/12/25	10:44	JCG	12/12/25	16:20	Routine	Free	2.71	not found	not found
12252200	TX1013253	HC MUD 391	19819 Haven Cliff Ln	Harris	12/12/25	10:50	JCG	12/12/25	16:20	Routine	Free	2.46	not found	not found
12251390	TX1013253	HC MUD 391	18223 Maple Arbor	Harris	12/08/25	12:00	RD	12/08/25	19:00	Routine	Free	1.73	not found	not found
12251391	TX1013253	HC MUD 391	15027 Magnolia Bough	Harris	12/08/25	12:07	RD	12/08/25	19:00	Routine	Free	1.12	not found	not found
12251392	TX1013253	HC MUD 391	18319 Lodge Pole Pine	Harris	12/08/25	12:13	RD	12/08/25	19:00	Routine	Free	2.07	not found	not found
12251393	TX1013253	HC MUD 391	15019 By the Lakeway	Harris	12/08/25	12:26	RD	12/08/25	19:00	Routine	Free	1.18	not found	not found
12251394	TX1013253	HC MUD 391	15107 Live Oak Bend	Harris	12/08/25	12:19	RD	12/08/25	19:00	Routine	Free	1.89	not found	not found

Harris County MUD No. 391

Sewage Treatment Plant Summary

Nov-2025

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.	0.447 M.G.D.	NO
AVERAGE PERMITTED C.B.O.D.	5.0 mg/l	3.25 mg/l	NO
AVERAGE PERMITTED T.S.S.	12.0 mg/l	5.49 mg/l	NO
AVERAGE PERMITTED NH3	2.0 mg/l	<0.112 mg/l	NO
MINIMUM CL2 RESIDUAL	1.0 mg/l	2.43 mg/l	NO
MAXIMUM CL2	4.0 mg/l	3.87 mg/l	NO
AVERAGE PERMITTED E. COLI	63.0 cfu/100ml	<1.00 cfu/mo	NO
PERCENT FLOW VS DESIGN		47.05%	
RAINFALL TOTAL	5.25 Inches		



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

NAME HARRIS COUNTY MUD NO. 391

ADDRESS 11100 BRITTMOORE PARK DR
HOUSTON, TX 77056

FACILITY HC MUD #391

LOCATION HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

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

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

MONITORING PERIOD

	MO	DAY	YR		MO	DAY	YR
FROM	11	01	25	**TO**	11	30	25

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING AVG	QUANTITY OR LOADING MAX	QUANTITY OR LOADING UNITS	QUALITY OR CONCENTRATION MIN	QUALITY OR CONCENTRATION AVG	QUALITY OR CONCENTRATION MAX	QUALITY OR CONCENTRATION UNITS	NO EX	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO)	SAMP MEAS	******	******		7.84	******	******	(19)	0	Weekly	GRAB
00300 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	6.0 MO MIN	******	******	MG/L		1/WEEK	GRAB
PH	SAMP MEAS	******	******		7.54	******	7.81	(12)	0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	6.0 MINIMUM	******	9.0 MAXIMUM	SU		2/MONTH	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	16.0	******	(26)	******	5.49	9.00	(19)	0	Weekly	COMP
00530 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	95 DAILY AVG	******	LBS/DY	******	12 DAILY AVG	40 DAILY MAX	MG/L		1/WEEK	COMP
NITROGEN, AMMONIA TOTAL (AS N)	SAMP MEAS	<0.343	******	(26)	******	<0.112	0.150	(19)	0	Weekly	COMP
00610 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	16 DAILY AVG	******	LBS/DY	******	2 DAILY AVG	10 DAILY MAX	MG/L		1/WEEK	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMP MEAS	0.4470	0.6230	(03)	******	******	******		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.95 DAILY AVG	REPORT DAILY MX	MGD	******	******	******	***** *****		CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	******	******		2.43	******	3.87	(19)	0	01/01	GRAB
50060 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	1.0 MO MIN	******	4.0 MO MAX	MG/L		DAILY	GRAB
E. COLI GENERAL	SAMP MEAS	******	******	(13)	******	<1.00	<1.00	(3Z)	0	2/Month	GRAB
51040 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	100ML	******	63 DA GEOAV	200 DA MAX	CFU/ 100ML		2/MONTH	GRAB
SOLIDS, TOTAL DISSOLVED	SAMP MEAS	2040	******	(26)	******	668	720	(19)	0	Weekly	COMP
70295 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	REPORT DAILY AVG	******	LBS/DY	******	REPORT DAILY AVG	REPORT SING GRAB	MG/L		1/WEEK	COMP

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

NAME HARRIS COUNTY MUD NO. 391

ADDRESS 11100 BRITTMOORE PARK DR
HOUSTON, TX 77056

FACILITY HC MUD #391
LOCATION HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

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

MONITORING PERIOD

	MO	DAY	YR		MO	DAY	YR
FROM	11	01	25	**TO**	11	30	25

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING AVG	MAX	UNITS	QUALITY OR CONCENTRATION MIN	AVG	MAX	UNITS	NO EX	Frequency of Analysis	Sample Type
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	9.83	******	(26)	******	3.25	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

System: Harris County MUD #391 County: Harris

System ID : WQ0014327001 Month-Yea 25-Nov

	HC391-WWTP2	HC391-WWTP2	HC391-WWTP2	HC391-WWTP2	HC391-WWTP2	HC391-WWTP2	HC391-WWTP2
Date	Flow#1 Final Eff gal	Flow#2 Final Eff gal	Effluent Final Flow Combined (Calc)	CL2 Res After Cor #1	CL2 Res After Cor #2	CL2 Total Res Combo After Cor	Rain Inches
11/1/2025	0.270	0.306	0.576	3.35	3.23	3.33	0.00
11/2/2025	0.152	0.144	0.296	3.43	3.32	3.42	0.00
11/3/2025	0.220	0.241	0.461	3.57	3.81	3.64	0.00
11/4/2025	0.190	0.270	0.460	3.46	3.72	3.53	0.00
11/5/2025	0.160	0.174	0.334	3.32	3.24	3.53	0.00
11/6/2025	0.178	0.245	0.423	3.83	3.75	3.87	0.00
11/7/2025	0.181	0.169	0.350	3.21	3.49	3.43	0.00
11/8/2025	0.324	0.299	0.623	3.02	3.61	3.53	0.00
11/9/2025	0.196	0.282	0.478	3.11	3.42	3.44	0.00
11/10/2025	0.000	0.323	0.323	2.90	3.62	3.62	0.00
11/11/2025	0.000	0.324	0.324	3.72	3.23	3.74	0.00
11/12/2025	0.096	0.176	0.272	2.40	3.74	3.72	0.00
11/13/2025	0.191	0.332	0.523	2.51	2.92	2.73	0.00
11/14/2025	0.272	0.260	0.532	2.80	3.25	2.94	0.00
11/15/2025	0.251	0.235	0.486	2.93	3.05	3.05	0.00
11/16/2025	0.141	0.290	0.431	2.63	2.52	2.52	0.00
11/17/2025	0.210	0.270	0.480	2.42	2.75	2.43	0.00
11/18/2025	0.186	0.241	0.427	2.50	2.93	2.55	0.00
11/19/2025	0.145	0.237	0.382	2.39	2.95	2.72	0.00
11/20/2025	0.192	0.247	0.439	2.70	2.26	2.43	0.00
11/21/2025	0.245	0.276	0.521	2.82	2.75	2.64	0.00
11/22/2025	0.246	0.276	0.522	2.61	2.84	2.53	0.00
11/23/2025	0.246	0.276	0.522	3.04	2.56	2.62	0.25
11/24/2025	0.246	0.277	0.523	3.63	3.24	3.34	0.00
11/25/2025	0.273	0.229	0.502	2.93	3.12	3.13	3.50
11/26/2025	0.215	0.250	0.465	3.22	3.33	3.32	0.00
11/27/2025	0.222	0.246	0.468	3.31	3.42	3.42	0.00
11/28/2025	0.207	0.240	0.447	3.53	3.41	3.51	0.00
11/29/2025	0.136	0.150	0.286	3.24	3.35	3.35	0.00
11/30/2025	0.326	0.196	0.522	3.53	3.35	3.44	1.50
Max	0.326	0.332	0.623	3.83	3.81	3.87	3.50
Min	0.000	0.144	0.272	2.39	2.26	2.43	0.00
Avg	0.197	0.249	0.447	3.07	3.21	3.18	0.18
Sum	5.917	7.481	13.398				5.25

HC MUD 391
District Call Report
December-25

INFRAMARK
WATER INFRASTRUCTURE OPERATIONS

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	191	71.27%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	39	14.55%
Board Related Question	0	0.00%
Call Back No Answer	1	0.37%
Cancel Service	2	0.75%
Delinquency	0	0.00%
HOA Inquiry	0	0.00%
Other Dept	0	0.00%
Payment	16	5.97%
Payment Plan	0	0.00%
Portal Assistance	6	2.24%
Service Issue	6	2.24%
Smart Meter Inquiries	0	0.00%
Starnik District	0	0.00%
Start Service	4	1.49%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	0	0.00%
Vacant With Usage	0	0.00%
Water Quality Concern	0	0.00%
Work Order	3	1.12%
TOTAL	**268**	**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
2763	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	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
2194	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	10/28/2025	4/1/2026
2842	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/6/2025	1/1/2027
6364	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	10/29/2025	11/7/2025	5/1/2026
6912	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	PMLSCLEAN	Lift Station Cleanup	3-M	10/29/2025	11/10/2025	2/1/2026
5144	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	1/6/2026	12/3/2025	2/1/2026
2884	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/30/2025	2/21/2025	2/1/2026
16446	HC391	HC391-LS1	Harris County MUD # 391 - Lift Station # 1	18530 1/2 Cypress Lake Village Dr	PM6MARV	Six Month Air Release Valve PM	6-M	10/29/2025	11/7/2025	5/1/2026
2195	HC391	HC391-LS2	Harris County MUD # 391 - Lift Station # 2	14402 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	11/7/2025	4/1/2026
2764	HC391	HC391-LS2	Harris County MUD # 391 - Lift Station # 2	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	Harris County MUD # 391 - Lift Station # 2	14402 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/7/2025	1/1/2027
2885	HC391	HC391-LS2	Harris County MUD # 391 - Lift Station # 2	14402 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/30/2025	2/21/2025	2/1/2026
6365	HC391	HC391-LS2	Harris County MUD # 391 - Lift Station # 2	14402 Mueschke Rd	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	10/29/2025	11/5/2025	5/1/2026
6913	HC391	HC391-LS2	Harris County MUD # 391 - Lift Station # 2	14402 Mueschke Rd	PMLSCLEAN	Lift Station Cleanup	3-M	10/29/2025	11/10/2025	2/1/2026
16447	HC391	HC391-LS2	Harris County MUD # 391 - Lift Station # 2	14402 Mueschke Rd	PM6MARV	Six Month Air Release Valve PM	6-M	10/29/2025	11/5/2025	5/1/2026
5641	HC391	HC391-LS3 (Onsite)	HC391-LS3 is Lift Station # 3 (LS3) (Onsite) for Sewer Treatment Plant # 2 (SP2) in Harris Coounty MUD # 391 (HC391).	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	11/18/2025	4/1/2026

6366	HC391	HC391-LS3 (Onsite)	HC391-LS3 is Lift Station # 3 (LS3) (Onsite) for Sewer Treatment Plant # 2 (SP2) in Harris Coounty MUD # 391 (HC391).	14820 1/2 Mueschke Rd	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	10/29/2025	12/3/2025	5/1/2026
4722	HC391	HC391-LS3 (Onsite)	HC391-LS3 is Lift Station # 3 (LS3) (Onsite) for Sewer Treatment Plant # 2 (SP2) in Harris Coounty MUD # 391 (HC391).	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	1/6/2026	12/3/2025	2/1/2026
5917	HC391	HC391-LS3 (Onsite)	HC391-LS3 is Lift Station # 3 (LS3) (Onsite) for Sewer Treatment Plant # 2 (SP2) in Harris Coounty MUD # 391 (HC391).	14820 1/2 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/9/2025	1/1/2027
17214	HC391	HC391-LS3 (Onsite)	HC391-LS3 is Lift Station # 3 (LS3) (Onsite) for Sewer Treatment Plant # 2 (SP2) in Harris Coounty 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
2197	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	11/7/2025	4/1/2026
2844	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/7/2025	1/1/2027
2765	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	11/21/2025	12/1/2026
2886	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/30/2025	2/21/2025	2/1/2026
6914	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PMLSCLEAN	Lift Station Cleanup	6-M	7/30/2025	8/12/2025	2/1/2026
6367	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	10/29/2025	11/25/2025	5/1/2026
16448	HC391	HC391-LS4	Harris County MUD # 391 - Lift Station # 4	27212 Hwy 290	PM6MARV	Six Month Air Release Valve PM	6-M	10/29/2025	11/7/2025	5/1/2026
2196	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	11/7/2025	4/1/2026
2766	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/2/2025	12/1/2026
2845	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/9/2025	1/1/2027
2887	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/30/2025	2/21/2025	2/1/2026
6368	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	10/29/2025	11/5/2025	5/1/2026

6915	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PMLSCLEAN	Lift Station Cleanup	6-M	7/30/2025	8/12/2025	2/1/2026
16449	HC391	HC391-LS5	Harris County MUD # 391 - Lift Station # 5	15201 1/2 Renner Crossing Dr	PM6MARV	Six Month Air Release Valve PM	6-M	10/29/2025	11/5/2025	5/1/2026
1195	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	10/29/2025	5/14/2025	5/1/2026
1683	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	12/22/2025	11/17/2025	3/1/2026
2198	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	11/18/2025	4/1/2026
4173	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	11/20/2025	6/4/2025	6/1/2026
7344	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	12/29/2025	1/6/2026	2/1/2026
5778	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/26/2025	3/17/2025	3/1/2026
4692	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	1/6/2026	12/3/2025	2/1/2026
6990	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	PMSPCLEAN	Sewer Treatment Plant Cleanup	2-M	12/29/2025	11/21/2025	3/1/2026
9221	HC391	HC391-SP1	Harris County MUD # 391 - Sewer Treatment Plant # 1	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	12/15/2025	10/31/2026
11256	HC391	HC391-SP1-SAMPA1	HC391-SP1-SAMPA1 is Auto Sampler 1 (SAMPA1) for Sewer Treatment Plant # 1 (SP1) in Harris County MUD # 391 (HC391).	14820 1/2 Mueschke Rd	PM3MASPLR	Three Month Auto Sampler PM (Calibration) must verify work type	3-M	12/29/2025	10/22/2025	4/1/2026
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	11/20/2025	6/18/2025	6/1/2026
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	10/30/2025	8/7/2025	2/1/2026
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	10/29/2025	12/30/2025	5/1/2026
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	12/22/2025	11/14/2025	3/1/2026
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	12/29/2025	11/18/2025	4/1/2026
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	1/30/2025	2/18/2025	2/1/2026

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	4/28/2025	5/12/2025	5/1/2026
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	3/6/2025	1/1/2027
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
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	7/30/2025	12/17/2025	2/1/2026
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
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	4/28/2025	5/12/2025	5/1/2026
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	7/30/2025	10/8/2025	2/1/2026
1197	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	10/29/2025	11/14/2025	2/1/2026
2200	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	12/29/2025	10/31/2025	4/1/2026
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	3/5/2025	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	1/6/2026	12/3/2025	2/1/2026
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	1/30/2025	2/21/2025	2/2/2026
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	1/30/2025	2/20/2025	2/1/2026
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
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
6734	HC391	HC391-WP1	Harris County MUD # 391 - Water Plant # 1	14950 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	10/29/2025	11/24/2025	5/1/2026
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	10/29/2025	11/20/2025	5/1/2026

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	2/26/2025	3/17/2025	3/1/2026
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	12/29/2025	1/6/2026	2/1/2026
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
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	2/13/2025	1/17/2025	1/26/2026
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	2/13/2025	1/30/2024	1/26/2026
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	2/13/2025	1/17/2025	1/26/2026
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	2/13/2025	1/17/2025	1/15/2026
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	2/13/2025	1/17/2025	1/15/2026
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	2/5/2025	1/1/2027
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	10/29/2025	11/10/2025	2/1/2026
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	1/30/2025	2/21/2025	2/1/2026
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	1/30/2025	2/13/2025	2/1/2026
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	12/29/2025	11/19/2025	4/1/2026

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	10/29/2025	11/20/2025	5/1/2026
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
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
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	12/29/2025	12/15/2025	2/1/2026
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
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	10/29/2025	11/10/2025	5/1/2026
5050	HC391	HC391-WP2-ATS1	HC391-WP2-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water 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	2/13/2025	1/17/2025	1/19/2026
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	2/13/2025	1/17/2025	1/19/2026
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	2/13/2025	1/17/2025	1/15/2026
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	2/13/2025	1/17/2025	1/15/2026
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	2/13/2025	1/17/2025	1/15/2026

Harris County MUD 391 Rate Order/Contract Comparison

Tap Fees	Current Rate Order	New Contract Rate	Proposed Rate Order
5/8" Meter and Tap	$ 550.00	$ 1,235.00	$ 1,240.00
3/4" Meter and Tap	$ 675.00	$ 1,239.00	$ 1,365.00
1" Meter and Tap	$ 942.00	$ 1,281.00	$ 1,675.00
Inspections			
Sewer - Residential	$ 40.00	$ 55.00	$ 55.00
Pre Facility	$ 35.00	$ 40.00	$ 40.00
Final Facility	$ 55.00	$ 60.00	$ 65.00
Grease Trap	$ 55.00	$ 65.00	$ 75.00
Backflow	$ 80.00	$ 135.00	$ 150.00
Customer Service Insp - Res	$ 65.00		$ 135.00
Slab Inspection		$ 35.00	
Wall Inspection		$ 35.00	
Fixture Inspection		$ 65.00	
Pool Insp	$ 55.00		$ 75.00
Customer Fees			
Delinquent Letter	$ 15.00	$ 15.00	
Door Tag Fee	$ 15.00	$ 15.00	
Disconnection		$ 30.00	
Reconnection	$ 45.00	$ 30.00	$ 60.00
Pull Meter		$ 60.00	
Return Check Fee	$ 25.00	$ 30.00	$ 30.00
Transfer Fee	$ 15.00	$ 15.00	
Customer Service Agreements			
Customer Request for Discon.	$ 40.00		
Customer Request for Conn.	$ 40.00		
Security Deposit	$ 100.00		

STORM WATER SOLUTIONS

a beyer company

Harris County MUD 391

Storm Water Management Program

January 2026



David Beyer 281-830-8605 dbeyer@swstx.com

Sarah Valladares 281-901-9051 svalladares@swstx.com

16110 Hollister Street Houston, Texas 77066 (281) 587-5950 www.swstx.com

1. Services
    a. K145-05 Mowing
        i. Monthly mowing and hand work performed of top
            1. Twice monthly May - August
        ii. Monthly mowing and hand work performed on side slope

    b. Villages of Cypress Lakes 12 Trash Separator
        i. Monthly inspection of SWQ feature
        ii. Cleaned SWQ feature
            1. Confined space entry required - removed debris off top during inspection
            2. Unit cleaned out by confined space entry team
        iii. Maintain permit for SWQ permitted feature
            1. Permit # 8-0001134-9
                a. Confined Space Trash Separator
                b. Expires October 13, 2026

    c. Villages of Cypress Lakes - Lakes 2,3 and 4
        i. Monthly inspection of all three SWQ features
        ii. Maintain permit for SWQ permitted features
            1. Permit # 8-0000822-2
                a. Concrete Weir w/ Detention
                b. Expires May 12, 2026

    d. Villages of Cypress Lakes - Lake 7
        i. Monthly inspection of SWQ feature
        ii. Remove floatables
        iii. Maintain permit for SWQ permitted feature
            1. Permit # 8-0001836-9
                a. 10/100 Year Wet Trash Basin
                b. Expires November 5, 2025

    e. Villages of Cypress Lakes - Lakes 1, 5 and 6
        i. Monthly site inspections

2. Discussion

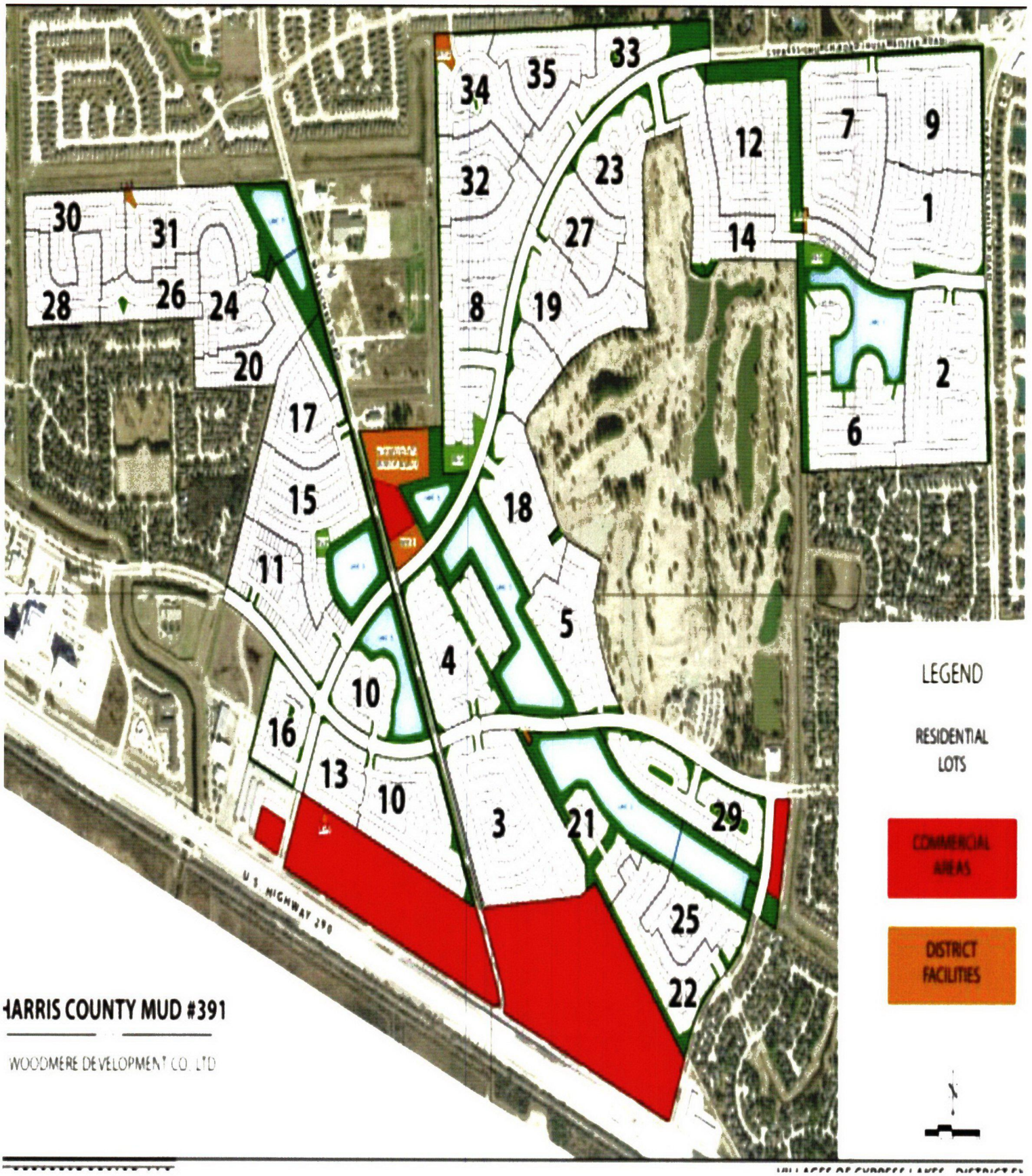
a. Outfall pipe from Lake 1 is rusted thru - no bottom. We met with the engineer and a vendor specializing in interior pipe coating (cementitious lining) - **no update**
b. Graffiti on the headwalls leading into Lake 4 - Cy Hill MUD approved - **to be scheduled**
c. Rehab at VCL Lake 2 - COMPLETE (**pages 15-19)**
d. Monitoring Erosion at concrete slope paving on outfall at VCL Lake 7 **(page 28)**
e. Foam repair at e-inlet at VCL Lake 6 **(page 37**)

3. Communication

a. Sent info on irrigation leak at VCL Lake 2 to Earthcare **(page 20)**

4. Proposed Action Items

a. Repair washout around E-inlet at VCL Lake 6



HCMUD 391 Overall Map

Monthly Rainfall

Harris County Flood Warning System	Station 1220 Little Cypress Creek @ Cypress Rosehill Road
Date	Inches of Rain
1/8/2026	0.00
1/7/2026	0.00
1/6/2026	0.00
1/5/2026	0.00
1/4/2026	0.00
1/3/2026	0.00
1/2/2026	0.00
1/1/2026	0.00
12/31/2025	0.00
12/30/2025	0.00
12/29/2025	0.00
12/28/2025	0.00
12/27/2025	0.00
12/26/2025	0.00
12/25/2025	0.00
12/24/2025	0.00
12/23/2025	0.00
12/22/2025	0.00
12/21/2025	0.00
12/20/2025	0.00
12/19/2025	0.00
12/18/2025	0.00
12/17/2025	0.04
12/16/2025	0.00
12/15/2025	0.00
12/14/2025	0.00
12/13/2025	0.00
12/12/2025	0.00
12/11/2025	0.00
12/10/2025	0.00
12/9/2025	0.00
Monthly Total Rainfall	0.04
Approx Annual Rainfall	36.20

K145-05


VILLAGES OF CYPRESS LAKES
Dry Creek
K 145-05
Wlg Cyp Lks Sec 12
Hoffmeister Rd
Cy Ridge Det


Dec 17, 2025 8:19:11 AM
18806 Elm Square Court
Harris County
Texas


Dec 17, 2025 8:34:00 AM
18807 Aspen Heights Trail
Harris County
Texas


Dec 17, 2025 8:40:23 AM
18802 Elm Square Court
Harris County
Texas


Dec 17, 2025 8:45:33 AM
15430 Redbud Dale Court
Harris County
Texas


Dec 17, 2025 8:45:44 A
15430 Redbud Dale Cou
Harris Coun
Texa


Dec 17, 2025 9:09:46 A
15319 Edison Light Tra
Harris Coun
Tex


Dec 17, 2025 9:09:02 A
18534 Burgundy Sky Wa
Harris Coun
Texa


Dec 17, 2025 9:16:20 A
15302 Redbud Dale Cou
Harris Coun
Texa


Dec 17, 2025 9:18:43 A
15303 Edison Light Tra
Harris Coun
Texa


Dec 17, 2025 9:22:44 A
18599 Cypress Lake Village Driv
Harris Coun
Texa


Dec 17, 2025 9:45:12 A
18577 Cypress Lake Village Driv
Harris Coun
Texa

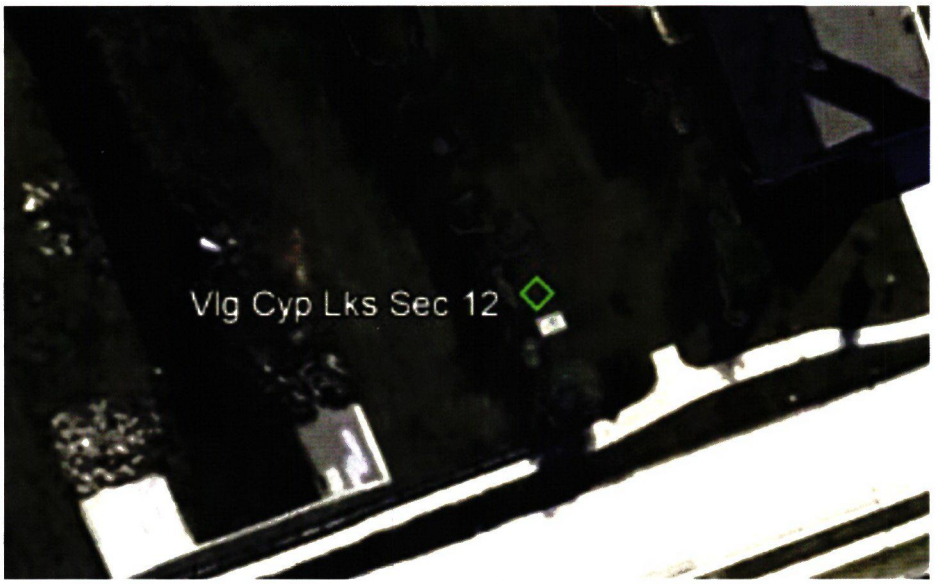

Dec 17, 2025 9:50:35 A
18577 Cypress Lake Village Driv
Harris Coun
Texa


Dec 17, 2025 10:08:11 A
15107 By the Lake Wa
Harris Coun
Texa


Dec 17, 2025 10:32:10 A
14915 Woodcypress Lan
Harris Coun
Texa

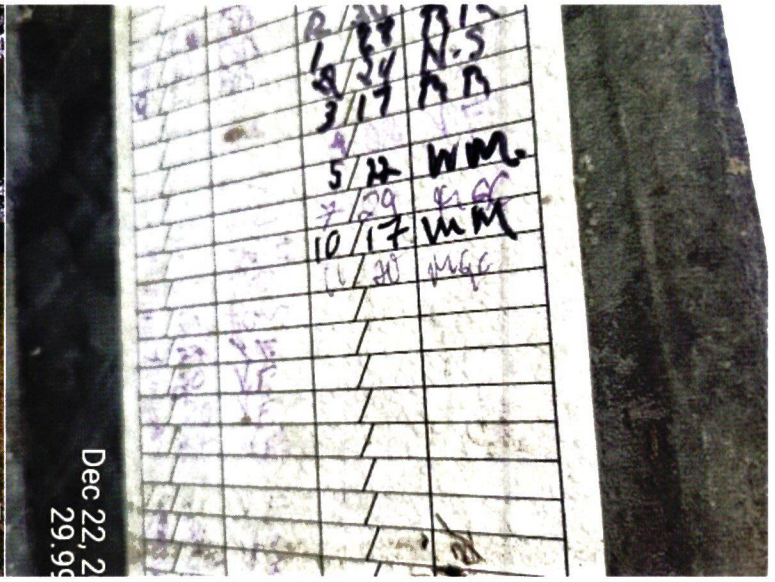

Dec 17, 2025 12:12:04 P
14935 Cascade Bend Lan
Harris Coun
Texa

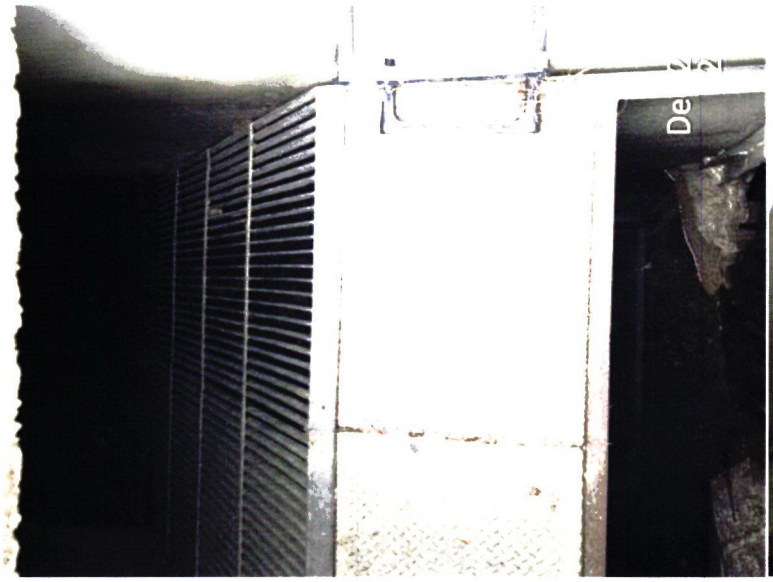
Villages of Cypress Lakes 12 Trash Separator



Inspector pictures









Villages of Cypress Lakes 12 Trash Separator Confined Space Cleanout







Villages of Cypress Lakes Lake 2












Dec 22, 2025 7:41:31 A
29.9832N 95.7111
Harris Coun


Dec 22, 2025 7:42:09 A
29.9827N 95.7100
Harris Coun


Dec 22, 2025 7:42:26 A
29.9827N 95.7096
Harris Coun


Dec 22, 2025 7:43:02 A
29.9823N 95.7092
Harris Coun


Dec 22, 2025 7:43:33 A
29.9821N 95.7088
Harris Coun


Dec 22, 2025 7:43:52 A
29.9817N 95.7081
Harris Coun


Dec 22, 2025 7:44:06 A
29.9816N 95.7081
Harris Coun


Harris Coun




Dec 22, 2025 7:44:47 A
29.9815N 95.7082
Harris Coun


Dec 22, 2025 7:45:07 A
29.9814N 95.7088
Harris Coun


Dec 22, 2025 7:45:27 A
29.9815N 95.7091
Harris Coun


Dec 22, 2025 7:45:32 A
29.9815N 95.7091
Harris Coun


Dec 22, 2025 7:46:28 A
29.9820N 95.7108
Harris Coun


Dec 22, 2025 7:46:45 A
29.9823N 95.7113
Harris Coun


Dec 22, 2025 7:47:10 A
29.9825N 95.7121
Harris Coun


Dec 22, 2025 7:47:59 A
29.9834N 95.7134
Harris Coun


Dec 22, 2025 7:48:42 A
29.9836N 95.7144
Harris Coun

Villages of Cypress Lakes Lake 2 - REHAB







Villages of Cypress Lakes Lake 2 - REHAB

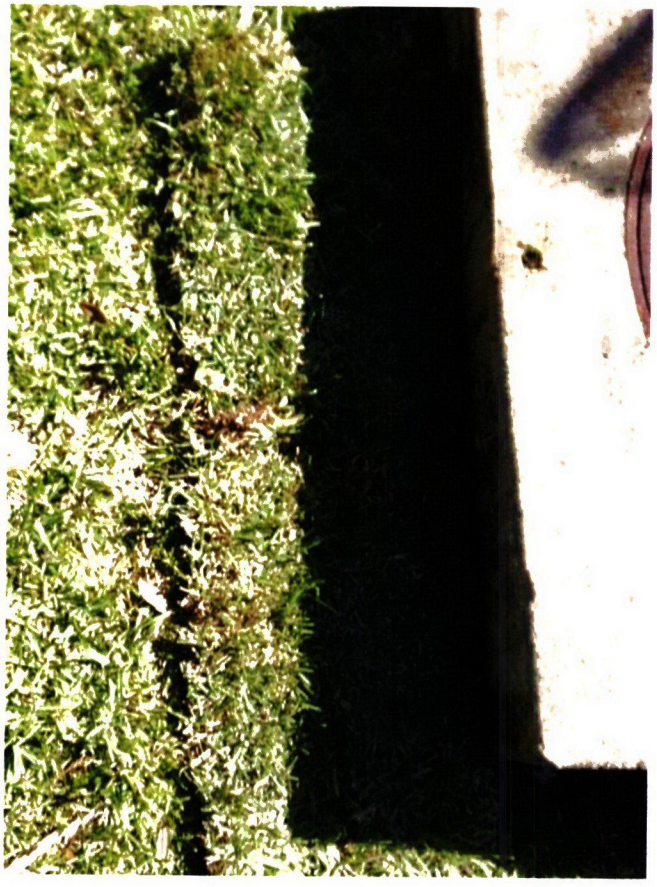


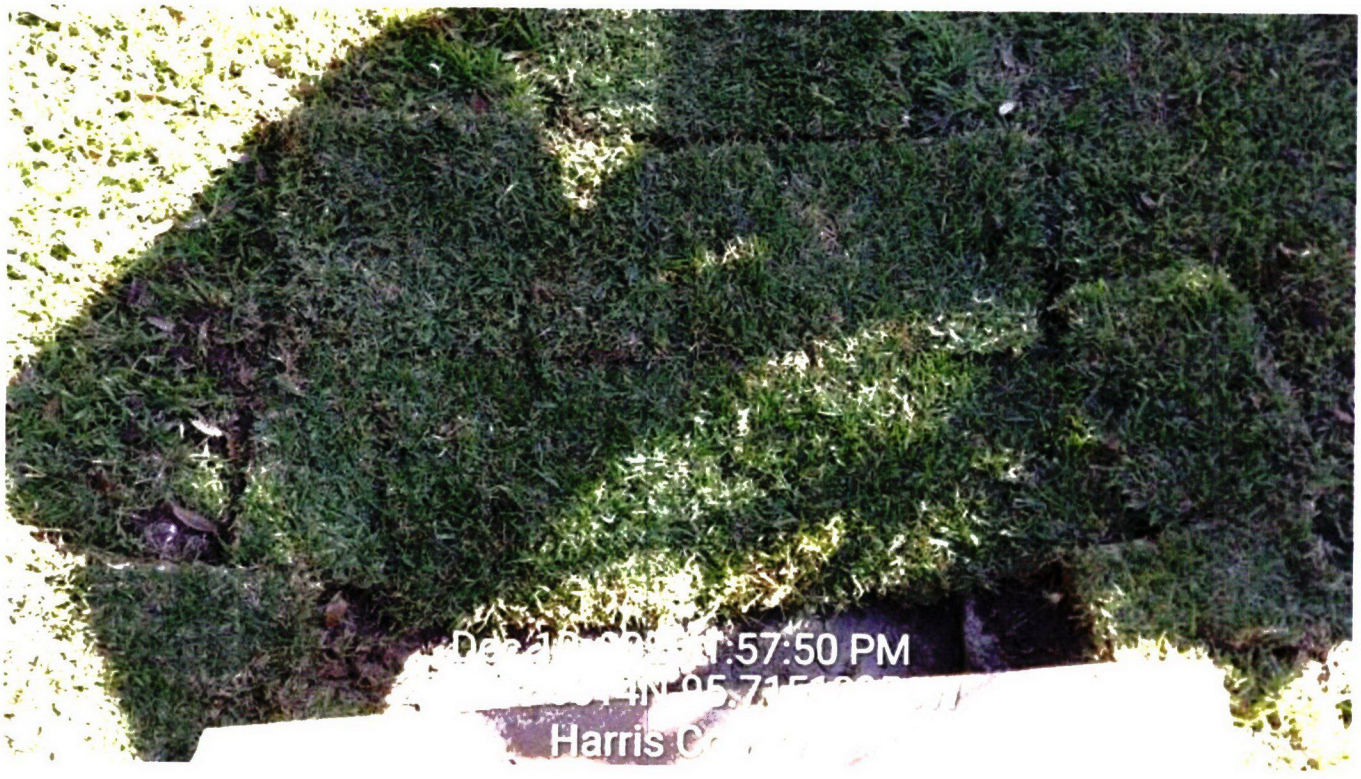




Villages of Cypress Lakes Lake 2 - REHAB





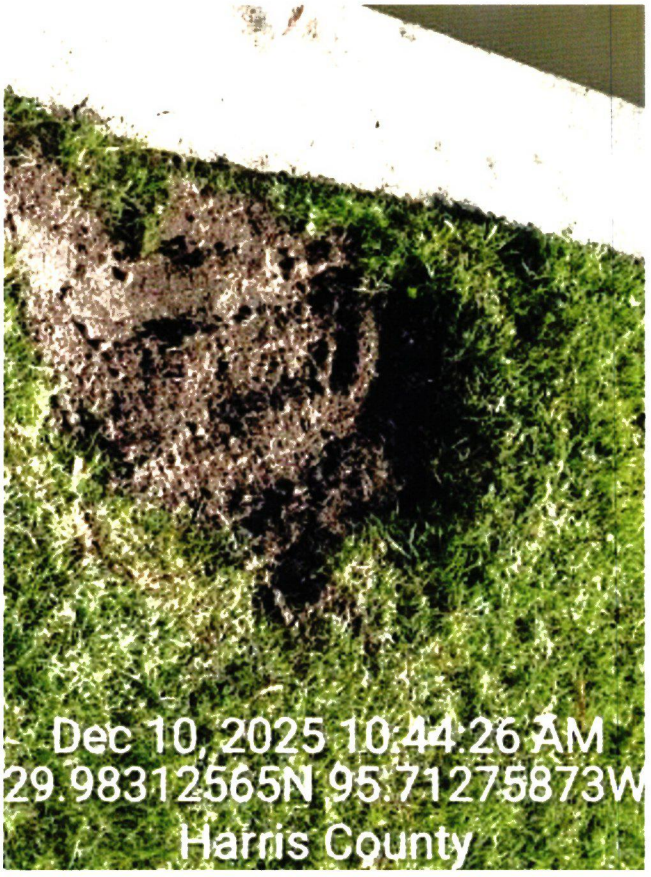






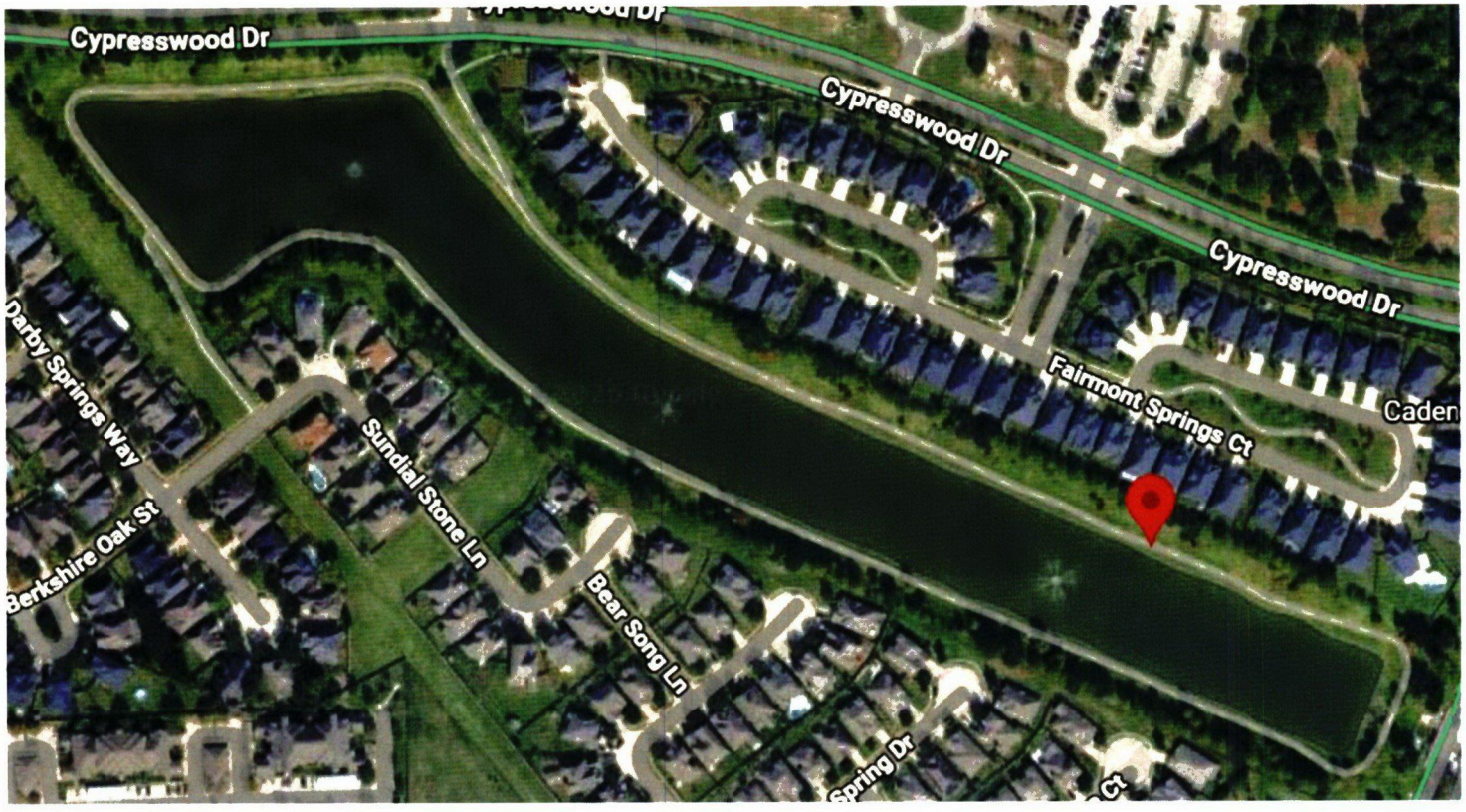





Dec 10, 2025 10:44:26 AM
29.98312565N 95.71275873W
Harris County



Villages of Cypress Lakes Lake 2 - IRRIGATION ISSUES





Villages of Cypress Lakes Lake 3












Dec 22, 2025 7:36:04 AM
29.9885N 95.7169W
Harris County


Dec 22, 2025 7:36:34 AM
29.9879N 95.7163W
Harris County


Dec 22, 2025 7:36:46 AM
29.9878N 95.7161W
Harris County


Dec 22, 2025 7:37:00 AM
29.9875N 95.7159W
Harris County


Dec 22, 2025 7:37:16 AM
29.9872N 95.7159W
Harris County


Dec 22, 2025 7:37:24 AM
29.9871N 95.7159W
Harris County


Dec 22, 2025 7:38:14 AM
29.9863N 95.7152W
Harris County


Dec 22, 2025 7:38:55 AM
29.9854N 95.7145W
Harris County


Dec 22, 2025 7:39:02 AM
29.9852N 95.7145W
Harris County


Dec 22, 2025 7:39:05 AM
29.9852N 95.7146W
Harris County


Dec 22, 2025 7:52:36 AM
29.9853N 95.7164W
Harris County


Dec 22, 2025 7:53:16 AM
29.9860N 95.7167W
Harris County


Dec 22, 2025 7:53:48 AM
29.9864N 95.7163W
Harris County

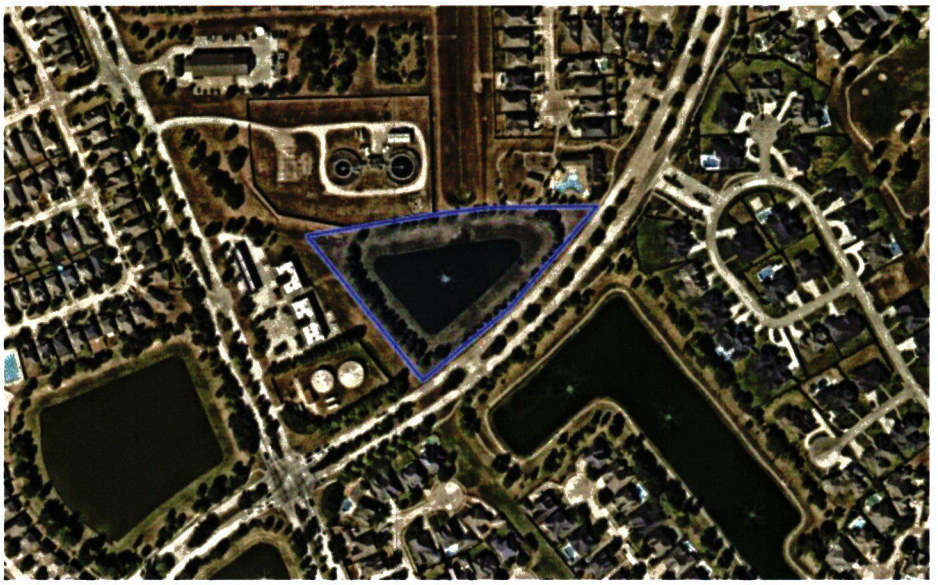

Dec 22, 2025 7:54:01 AM
29.9865N 95.7162W
Harris County


Dec 22, 2025 7:54:47 AM
29.9872N 95.7169W
Harris County


Dec 22, 2025 7:55:11 AM
29.9877N 95.7173W
Harris County


Dec 22, 2025 7:55:30 AM
29.9880N 95.7177W
Harris County

Villages of Cypress Lakes Lake 4












Dec 22, 2025 7:32:19 AM
29.9895N 95.7188W
Harris County


Dec 22, 2025 7:32:38 AM
29.9896N 95.7184W
Harris County


Dec 22, 2025 7:32:52 AM
29.9893N 95.7181W
Harris County


Dec 22, 2025 7:33:22 AM
29.9886N 95.7189W
Harris County

Villages of Cypress Lakes Lake 7












Dec 22, 2025 8:24:44 AM
29.9930N 95.7233W
Harris County

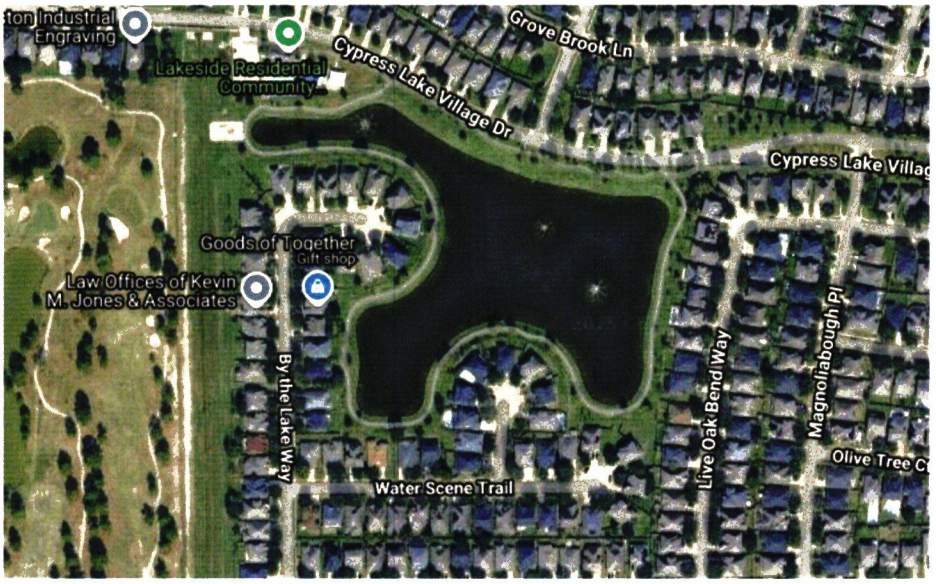

Dec 22, 2025 8:24:48 AM
29.9930N 95.7233W
Harris County


29.9931N 95.7233W
Harris County


Dec 22, 2025 8:25:10 AM
29.9931N 95.7233W
Harris County


Dec 22, 2025 8:25:02 AM
29.9931N 95.7233W
Harris County

Amenity Lake 1












Dec 22, 2025 7:15:26 AM
29.9922N 95.7023W
Harris County


Dec 22, 2025 7:15:49 AM
29.9914N 95.7025W
Harris County


Dec 22, 2025 7:16:08 AM
29.9910N 95.7028W
Harris County


Dec 22, 2025 7:17:03 AM
29.9911N 95.7042W
Harris County


Dec 22, 2025 7:17:21 AM
29.9909N 95.7046W
Harris County


Dec 22, 2025 7:17:25 AM
29.9909N 95.7047W
Harris County

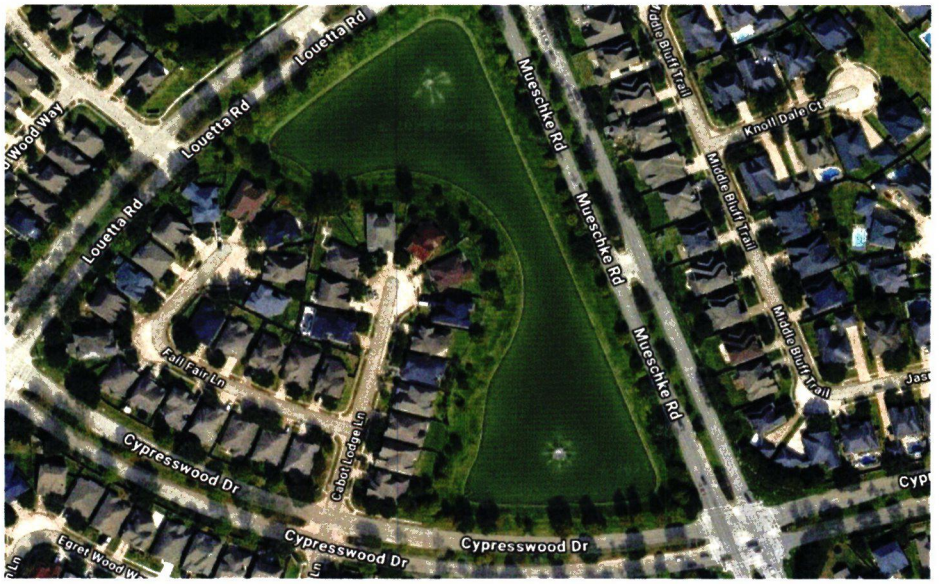

Dec 22, 2025 7:17:40 A
29.9912N 95.7049
Harris Coun


Dec 22, 2025 7:17:56 A
29.9916N 95.7049
Harris Coun


Dec 22, 2025 7:18:39 A
29.9927N 95.7044
Harris Coun


Dec 22, 2025 7:19:07 A
29.9928N 95.7054
Harris Coun

Amenity Lake 5











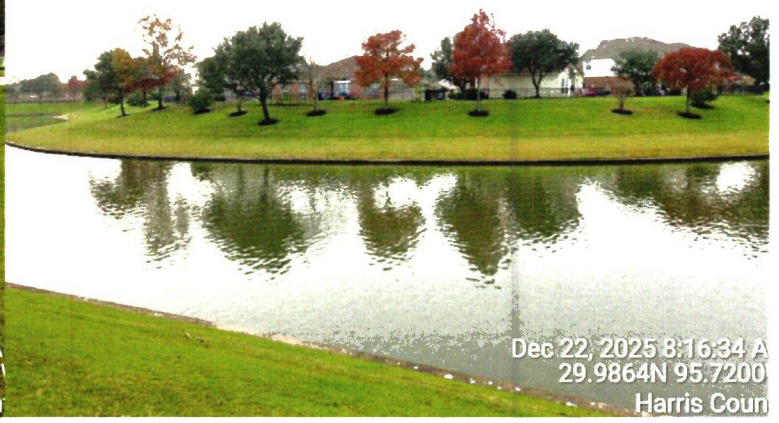

Dec 22, 2025 8:11:07 A
29.9864N 95.7214
Harris Coun


Dec 22, 2025 8:11:11 A
29.9864N 95.7215
Harris Coun


Dec 22, 2025 8:11:27 A
29.9867N 95.7216
Harris Coun


Dec 22, 2025 8:16:05 A
29.9872N 95.7204
Harris Coun


Dec 22, 2025 8:16:09 A
29.9872N 95.7204
Harris Coun


Dec 22, 2025 8:16:34 A
29.9864N 95.7200
Harris Coun

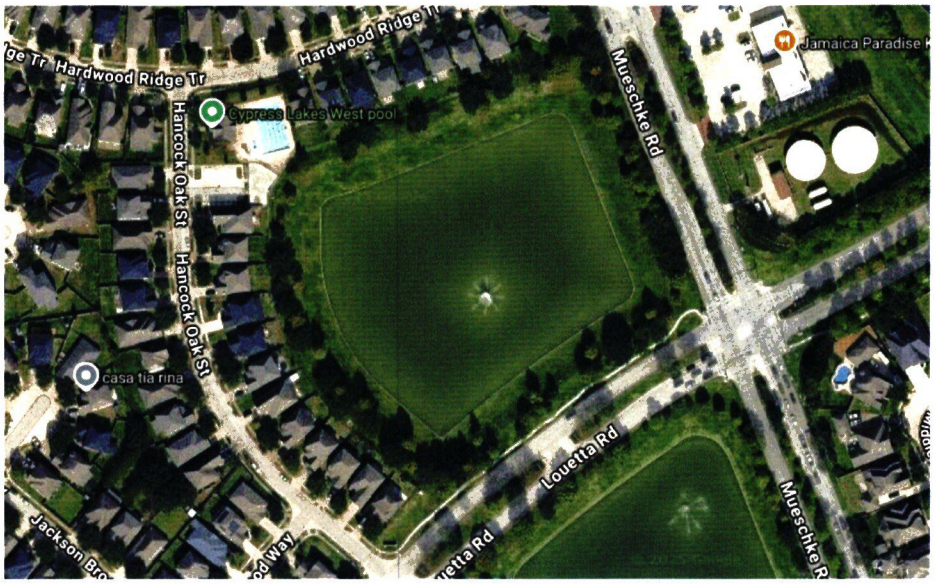

Dec 22, 2025 8:16:44 A
29.9862N 95.7199
Harris Coun


Dec 22, 2025 8:17:21 A
29.9851N 95.7194
Harris Coun


Dec 22, 2025 8:17:25 A
29.9851N 95.7194
Harris Coun


Dec 22, 2025 8:17:40 A
29.9847N 95.7196
Harris Coun

Amenity Lake 6












Dec 22, 2025 8:12:55 A
29.9880N 95.7227
Harris Coun


Dec 22, 2025 8:12:59 A
29.9880N 95.7227
Harris Coun


Dec 22, 2025 8:13:26 A
29.9884N 95.7225
Harris Coun


Dec 22, 2025 8:13:31 A
29.9884N 95.7224
Harris Coun


Dec 22, 2025 8:13:58 A
29.9887N 95.7215
Harris Coun


Dec 22, 2025 8:14:34 A
29.9879N 95.7207
Harris Coun


Cypress Lakes West pool
Hancock Oak St
Hancock Oak St


Dec 22, 2025 8:13:11 A
29.9882N 95.7227
Harris Coun





When it comes to storm water and site maintenance, every detail matters — from the first cut of earth to the final compliance report. That's why Storm Water Solutions offers a full range of services designed to support communities, developers, and districts at every stage of a project.



Full-Service Storm Water Support,

START TO FINISH.

info@swstx.com

281-587-5950

STORM WATER SOLUTIONS
a beyer company