MINUTES
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391

August 10, 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 10th day of August, 2026, at the offices of Allen Boone Humphries Robinson LLP, 3200 Southwest Freeway, Houston, Texas, outside the boundaries of the District, and the roll was called of the members of the Board:

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

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

Also present at the meeting were Sergeant Pleytez and Lieutenant Hosford of the Harris County Constables; Michael Thomas, Sherri Carr, Megan Jacob, and Paul Jacob, residents of the District; Christie Leighton of Best Trash, LLC; Danae Dehoyos of Touchstone District Services; Patrick Kohleffel of Lake Pro, Inc.; Cole Caraway of LJA Engineering ("LJA"); Demitra Berry and Jennifer Cuaras of McLennan & Associates, LP ("McLennan"); Debbie Arellano of Bob Leared Interests; Andrew Valladares of Double Oak Erosion; Missy Steadman and Justin Ubernosky of Inframark Water & Infrastructure Services ("Inframark"); and Greer Pagan and Kerri Houck of Allen Boone Humphries Robinson LLP ("ABHR").

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 reiterated his request that the Board consider engaging a third-party engineer to review the current utility agreement and for the Board to consider if there is any benefit the utility agreement may have to the community. A copy of Mr. Jacob's statement is attached.

Ms. Jacob discussed her concerns regarding the utility agreement with HCMUD No. 592 and stated that she believes this agreement holds no benefit for the District or community.

Ms. Carr requested that the Board consider the time and location of the District's meetings. She then stated her concerns regarding the utility agreement with HCMUD No. 592.

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

MINUTES

The Board considered approving the minutes of the July 13, 2026, regular meeting. After review and discussion, Director Blackwell moved to approve the minutes, as presented. Director Porter seconded the motion, which passed unanimously.

SECURITY MATTERS

Sergeant Pleytez and Lieutenant Hosford updated the Board on security matters in the District. The Board then reviewed an Interlocal Agreement for Law Enforcement Services from Harris County. After review and discussion, Director Porter moved to authorize execution of the current Interlocal Agreement for Law Enforcement Services between the District and Harris County, and direct that the agreement be filed appropriately and retained in the District's official records. Director Blackwell seconded the motion, which passed unanimously.

ARBITRAGE REBATE REPORT

Mr. Pagan presented and reviewed an Interim Excess Earnings Report prepared by Omnicap on the District's Series 2021, Refunding Bonds. He reported that the Report reflects no payment is due to the Internal Revenue Service.

FINANCIAL AND BOOKKEEPING MATTERS

Ms. Berry reviewed the bookkeeper's report, a copy of which is attached, and presented the District's bills for payment. She noted additional check no. 2694 in the amount of $80,038.09 payable to Pardalis Industrial Enterprises, Inc. ("Pardalis") Following review and discussion, Director Blackwell moved to approve the bookkeeper's report and payment of the District's bills. Director Porter seconded the motion, which passed unanimously.

TAX ASSESSMENT AND COLLECTIONS MATTERS

Ms. Arellano reviewed the tax assessor/collector's report, delinquent tax report, and checks presented for payment from the tax account. A copy of the tax assessor/collector's report is attached.

Ms. Arellano reviewed a resident request for a waiver of their penalties and interest in the amount of $964.28 due to an error in the resident's mailing address.

Following review and discussion, Director Blackwell moved to (1) approve the tax assessor/collector's report and payment of the bills from the tax account; and (2) approve the resident request for a waiver of penalties and interest in the amount of $968.28. Director Porter seconded the motion, which passed unanimously.

NEW DEVELOPMENT ADJACENT TO DISTRICT

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

The Board reviewed a proposal from Baxter and Woodman to conduct an independent review of the utility agreement between the District and HCMUD No. 592. Discussion ensued regarding obtaining additional proposals for review prior to making a decision. Following review and discussion, Director Porter moved to (1) authorize the engineering committee to select the most qualified independent engineer to conduct a review of the utility agreement, subject to the additional proposals being submitted in a timely manner, otherwise to approve the proposal from Baxter and Woodman; and (2) have an engineering services contract submitted for approval at the next meeting by the selected independent engineer. Director Blackwell seconded the motion, which passed unanimously.

ENGINEERING MATTERS

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

Mr. Caraway updated the Board on Water Plant No. 1 recoating and appurtenances and recommended approval of Pay Estimate No. 9 and Final in the amount of $80,038.09 payable to Pardalis. He then presented Change Order No. 3 to decrease the contract with Pardalis in the amount of $20,250.00 for quantity adjustments. The Board determined that the Change Order is beneficial to the District. Mr. Caraway then presented a Certificate of Completion and recommended the Board accept the project.

Following review and discussion, Director Blackwell moved to (1) approve the engineering report; and (2) approve the recommended pay estimate and change order and to accept the project, as appropriate. Director Porter seconded the motion, which passed unanimously.

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

Mr. Kohleffel introduced himself to the Board and reviewed proposals for replacement of Lake 5, Fountain 2. Following review and discussion, Director Porter moved to approve the proposal to replace the fountain with the Otterbine fountain in the amount of $13,425.00. Director Blackwell seconded the motion, which passed unanimously.

Mr. Valladares reviewed a maintenance report, a copy of which is attached. The Board discussed graffiti found in the District and considered authorizing a contactor to remove it. Following review and discussion, Director Porter moved to (1) approve the maintenance report; and (2) authorize Director Porter to have a contractor remove the graffiti in the District for a cost not to exceed $3,000.00 Director Blackwell seconded the motion, which passed unanimously.

MASTER PARK PLAN AND FUTURE PARK DEVELOPMENT

The Board reviewed the KGA report, a copy of which is attached.

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

Ms. Steadman reviewed the operator's report for July 2026, a copy of which is attached.

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

Following review and discussion, Director Porter moved (1) to approve the operator's report; and (2) to terminate utility service in accordance with procedures set forth in the Rate Order, given that the customers on the list were neither present at the meeting nor had they presented any statement on the matter. Director Blackwell seconded the motion, which passed unanimously.

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

Ms. Steadman stated that Inframark will provide more information on this matter at the next meeting, if necessary.

GARBAGE COLLECTION MATTERS

The Board discussed garbage and recycling matters in the District. Ms. Leighton reviewed a proposal for hazardous waste disposal. She stated that this is currently a 6-month trial program and would cost $1.00 per home in the District per month. Following review and discussion, the Board concurred to decline participation at this time.

WEBSITE MATTERS AND COMMUNITY OUTREACH

Ms. Dehoyos reviewed the monthly communications report, a copy of which is attached. Following review and discussion, Director McWilliams moved to approve the communications report. Director Blackwell seconded the motion, which passed unanimously.

UPDATE FROM BOARD COMMITTEES AND ASSIGNMENTS

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

The Board then discussed adding additional committees such as a governance committee and a utility agreement review committee. Following discussion, the Board concurred to defer selecting these committees until a more detailed scope of each is discussed.

MEETING DATES AND FUTURE AGENDA ITEMS

The Board concurred to hold the next regular meeting on September 14, 2026, at ABHR.

CONVENE IN EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.076, TEXAS GOVERNMENT CODE, TO CONDUCT A PRIVATE CONSULTATION WITH ATTORNEY AND/OR TO DELIBERATE THE DEPLOYMENT, OR SPECIFIC OCCASIONS FOR IMPLEMENTATION OF SECURITY PERSONNEL OR DEVICES, OR A SECURITY AUDIT

At 1:47 p.m., Mr. Pagan announced that the Board would enter into executive session pursuant to Sections 551.071 and 551.076, Texas Government Code, to conduct a private consultation with attorney and/or to discuss security matters. All attendees left the meeting except for the Board members, Mr. Pagan, and Ms. Houck.

RECONVENE IN OPEN SESSION AND AUTHORIZE APPROPRIATE ACTION REGARDING PENDING LITIGATION AND/OR DEPLOYMENT, OR SPECIFIC OCCASIONS FOR IMPLEMENTATION OF SECURITY PERSONNEL OR DEVICES AND APPROVE ANY NECESSARY ACTIONS RELATED TO SECURITY REPORT AND APPROVE ANY NEW SECURITY PATROL AGREEMENTS

The Board reconvened in open session at 2:34 p.m. The Board took no action.

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

Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

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Mr. Jacob's public statement	1
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Tax assessor/collector's report	2
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Maintenance report	4
KGA report	4
Operator's report	4
Touchstone report	5

Statement to MUD 391
August 10, 2026

My name is Paul Jacob, and I am the President of the Villages of Cypress Lakes HOA.

Two months ago I asked this board to hire an independent engineer to review the risks of the utility agreement with MAK Development. What I didn't anticipate was that two months later we would still be waiting on the MUD to select an engineer and perform the evaluation. I do not want the investigation to become the reason the District loses its opportunity to act. Therefore, today I'm asking the Board to change the way it looks at this.

The question should not simply be are there significant risks to cancel the agreement. The question should be, are there enough benefits not to cancel the agreement.

If the Board cannot identify substantial net benefits, I believe the Board should immediately pursue a path to termination.

The prior Board issued a public statement explaining what it believed the benefits were. I think it is fair to revisit those claims based on what we know today.

The first major claim was that we will receive $2.95 million for the water capacity. But I believe the District would have a hard time proving $2.95 million of benefits. If it is true that this is actual excess capacity that we do not need, receiving back what we already spent on that capacity is simply getting us to breakeven. If instead, it's excess capacity that we need, we may incur costs to expand in the future. The developer's engineering report also details $400k in modifications to MUD 391 Lift Station 2 and 3 that MUD 391 may be partly on the hook for. It is reasonable to expect other costs besides these. So the correct analysis is not simply how much money MAK pays us today. It is, after everything MUD 391 gives up, and everything MUD 391 has to spend, what is actually left?

The second major benefit was protection from multifamily development. I have already received confirmation from Harris County Permitting that the golf course development is restricted to single-family residential lots, not as a function of this deal, but due to the original plat restriction. Moreover, there is a separate parcel of land that this utility deal serves which is likely to be a multi-family development, as that parcel is seemingly not restricted in the same way. In other words, this deal does not provide the listed benefit of protecting us against multi-family development, either on the golf course parcel or the separate, reserve parcel.

The third claimed benefit was the 30-foot offset from existing homes in our District. But the drainage materials show that the setback was required to meet County runoff requirements. Again, the deal has nothing to do with it.

So what remains? We have $2.95 million in capacity payments that will be reduced by costs and obligations created by this development. We have a claimed multi-family protection that wasn't necessary because the golf course already had that restriction. We have a parcel that will likely build multi-family and be served by this deal. And we have a 30-foot offset benefit that was already required by the development's drainage constraints. I have presented the evidence. At this point, I'm not asking this Board to hire another consultant to spend months determining the benefits, I'm asking the Board to make a decision.

The independent engineer should absolutely continue evaluating the risks from this development. I think that work is important. But the Board does not need to wait until an engineer proves that a particular number of homes will flood before deciding whether this Utility Agreement is worth preserving. The Board can answer that question now.

So I would ask every member of this Board one simple question: *"If this Utility Agreement were placed in front of you for the very first time, knowing everything that you know today, would you vote to approve it?"* If the answer is no, then I do not believe this Board should continue defending it merely because the prior Board signed it.

The developer's interests are not the District's interests. The amount of work already performed on the property should not determine whether this agreement is good for MUD 391. You represent this District, not District 592. And if there is no demonstrable net benefit to this District, then I am asking this Board to immediately pursue the fastest path to full termination of the Utility Agreement.

Thank you.

Harris County MUD # 391

Cash Report Summary

07/14/26 to 08/10/26

	GENERAL FUND	DEBT SERVICE FUND
BEGINNING BALANCE	$ 32,844.36	$ -
RECEIPTS - SEE PAGE 2	578,041.45	-
DISBURSEMENTS - SEE PAGE 3	480,281.19	-
CURRENT CASH BALANCE	$ 130,604.62	$ -
CURRENT INVESTMENTS	8,787,837.46	5,597,421.01
CURRENT BALANCE	**$ 8,918,442.08**	**$ 5,597,421.01**

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

Months Of Reserve **15.29**

General Fund Central Bank Account No. xxxx7151

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

07/14/26 to 08/10/26

	GENERAL FUND		CAPITAL PROJECTS FUND	DEBT SERVICE FUND
INTEREST 7/26	$ 7.60		$ -	$ -
INVESTMENT TRANSFER 8/6/26	237,000.00		-	-
CUSTOMER A/R 5/8/26 to 6/9/26	(66,846.70)		-	-
CUSTOMER A/R 6/9/26 TO 7/8/26	95,582.78		-	-
WATER REVENUE	42,110.65		-	-
SEWER REVENUE	75,652.03		-	-
PENALTY	1,751.01		-	-
NHCRWA FEES	78,214.71		-	-
CUSTOMER DEPOSITS	1,700.67		-	-
DELINQUENT LETTER FEE	-		-	-
GREASE TRAP INSPECTION	1,425.00		-	-
RECONNECT	1,260.14		-	-
TRANSFER FEES	255.00		-	-
NSF FEES	415.00		-	-
CITY OF HOUSTON SPA 04/26	19,229.62		-	-
DEPOSIT CHCK #1390371	183.94	**[1]**	-	-
DEPOSIT CHECK #18989954, 18983477	90,100.00	**[2]**	-	-
TOTAL RECEIPTS	**$ 578,041.45**		**$ -**	**$ -**

[1] Deposit check #13903711Texas Mutual

[2] Deposit check #18989954, 18983477 Liberty Mutual Ins. Reimburse.

Harris County MUD # 391

Cash Disbursements

08/10/26

GENERAL FUND

	Check	Payee	Description	Amount
*	2652	Harris County MUD #391	Irrigation 19010 Louetta Rd.– 5/30-6/29/2026	$ 151.00
*	2653	Nexus Disposal, LLC	Dumpster at STP - 8/2026	121.00
*	2654	Reliant	Utility Expenses (15 Accounts) - Svc - 6/9-7/13/2026	24,404.87
*	2655	LJA Engineering, Inc.	Engr - General through 6/26/2026	3,630.39
*	2656	LJA Engineering, Inc.	Engr - Sidewalk Enhancement Project Construction Inspection through 6/26/2026	1,098.59
*	2657	LJA Engineering, Inc.	Engr - GIS Website Conversion through 6/26/2026	300.00
	2658	Allen Boone Humphries Robinson LLP.	Legal Services - General through 7/24/2026	6,920.28
	2659	R.G. Miller Engineers, Inc.	Engr - WP1 Coating & GST Rehab through 6/30/2026	1,977.00
	2660	Inframark, LLC.	Oper/Billing, Office Supplies, Postage - 6/2026	21,007.68
	2661	Inframark, LLC.	Oper,PM, Rpr/Maint.,STP Rpr., Exps - 7/2026	149,321.52
	2662	McLennan & Associates	Bkkpg, Exps, PR, Audit Expenses FYE 5/31/26, Addtl - 7/2026	4,127.21
	2663	Association of Water Board Directors	7/24/2026 AWBD Industry Webinar - William Blackwell	45.00
	2664	Association of Water Board Directors	8/2026 AWBD Parks Webinar - William Blackwell	45.00
	2665	Best Trash, LLC	Garbage/Recycling - 7/2026 (2610@ 25.65)	66,946.50
	2666	Double Oak Erosion, Inc.	Landscape Maintenance/Mowing/Handwork/Irrigation Inspection - 7/2026	15,690.00
	2667	Double Oak Erosion, Inc.	Landscape Mainten./Mowi/Handwork/Irrigation/Bi-Annual Fertilizer & Herbicide. 08/26	46,875.00
	2668	Harris County Treasurer	Security Services - 9/2026	58,077.00
	2669	KGA Deforest Design, LLC	Technical Services Agreement - 7/24/2026	651.48
	2670	Lake Pro, Inc.	Cypress Lakes Monthly Maintenance - 8/2026	12,018.88
	2671	Lakeside Residential CAI	HOA Contributions for National Night Out 8/10/26	1,000.00
	2672	Omnicap Group LLC.	Arbitrage Analysis Report Series 2021 07/26	5,000.00
	2673	Strickscapes, Inc.	P.A. #6 - Sidewalk Enhancements - 6/30/2026	19,056.51
	2674	Today's Integration Inc.	Security System Alarm - WP1, WP2 & WWTP - 7/15/2026-7/15/2027	19,038.59
	2675	Touchstone District Services	Website & Text Message Maintenance - 6/2026	380.00
	2676	Touchstone District Services	Email & Text Message Maintenance through 6/24/2026	1,394.05
	2677	Villages of Cypress Lakes	HOA Contributions for National Night Out 8/10/26	1,000.00
	2678	Village of Cypress Lakes West	HOA Contributions for National Night Out 8/10/26	1,000.00
	2679	AT&T	WP 281/758-2966 666 6 SVC 7/2-8/1/2026	7.44
	2680	Reliant	1 Street Light Way Acct# 25161044-0, Svc 6/17-7/19/2026	1,626.96
	2681	Reliant	9030 Fry Rd., Svc 6/9-7/11/2026 Acct# 25161043-2	334.34
	2682	Reliant	1 Street Light Way Acct# 25161047-3, Svc 6/10-7/12/2026	5,906.28
	2683	Reliant	1 Street Light Way Acct# 25161046-5, Svc 6/10-7/12/2026	2,119.39
	2684	Robert Lewis	Deposit Less Final - 19427 Egret Wood Way	25.67
	2685	Randy Lackey	Deposit Less Final - 14319 W. Oblong Cir	25.67
	2686	Omar Villa	Deposit Less Final - 18426 Cypress Lake Village Dr.	19.95
	2687	Kristin Babik/Jason Nieznay	Deposit Less Final - 19106 Arcadia Cove Ct.	185.20
	2688	TE Construction Group	Deposit Less Final - Temp Meter B-HC391 T/26960 NW Freeway	2,270.34
P	2689	AT&T	WP 281/758-2966 666 6	-
P	2690	Harris County MUD #391	Irrigation 19010 Louetta Rd.	-
P	2691	Nexus Disposal, LLC	Dumpster at STP - 9/2026	-
P	2692	North Harris Co. Reg. Water Authority	Surf Wtr Fees - 7/2026 (@ 2.60)	-
P	2693	Reliant	Utility Expenses (15 Accounts)	-

Harris County MUD # 391

Cash Disbursements

08/10/26

GENERAL FUND

Check	Payee	Description		Amount
Other				
-DM-	Central Bank	Returned Checks 7/26	$	1,724.91
-DM-	ADP, Inc.	ADP-Payroll Admin 07/26		182.88
-DM-	IRS	IRS - P/R Taxes 07/26		608.64
-DM-	William G. Blackwell	Dir Fees/Exps: 7/13/26,7/11/26,6/18/26,6/19/26,6/20/26,6/21/26		1,278.35
-DM-	Chris McWilliams	Dir Fees/Exps: 7/13/26		247.60
-DM-	Myla Lettries	Dir Fees/Exps: 7/13/26		253.40
-DM-	Carol Gibbons	Dir Fees/Exps: 7/13/26, 6/14/26, 6/15/26, 6/17/26		865.67
-DM-	George Porter	Dir Fees/Exps: 7/13/26, 6/17/26,6/18/26,6/19/26,6/20/26,6/21/26		1,270.95
-DM-	Central Bank	Monthly Service Fee/PositivePay - 07/2026		50.00
		TOTAL GENERAL FUND DISBURSEMENTS	$	480,281.19

* Indicates checks written at last meeting

P Indicates checks pending completion

Harris County MUD # 391

Schedule of Investments

08/10/26

BANK		INVESTMENT #	RATE	PURCHASE	MATURE	AMOUNT
GENERAL FUND						
TexPool		xxxxxx 00001	3.6484%	08/06/26		$ 3,687,244.10
Texas Class		xxxxxx 7-0001	3.7815%	07/31/26		5,100,593.36
Balance as of 07/31/26	$ 9,022,066.54					
Transfer to checking to cover expenses 8/6/26	(237,000.00)					
Maint. Tax 8/6/2026	2,770.92					
Ending Balance as of 08/10/2026	$ 8,787,837.46					
TOTAL GENERAL FUND				Investment Interest Earned 07/2026 = $28,788.92		**$ 8,787,837.46**
DEBT SERVICE FUND						
TexPool		xxxxxx 00002	3.6484%	08/06/26		$ 3,751,144.91
Texas Class		xxxxxx 7-0002	3.7815%	07/31/26		1,846,276.10
Balance as of 07/31/26	$ 5,587,421.01					
Tax Transfer 8/6/2026	10,000.00					
Ending Balance as of 08/10/2026	$ 5,597,421.01					
TOTAL DEBT SERVICE FUND				Investment Interest Earned 07/2026 = $17,476.14		**$ 5,597,421.01**
TOTAL INVESTMENTS, ALL FUNDS						**$ 14,385,258.47**

DEBT SERVICE REQUIREMENTS

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

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

Harris County MUD # 391

Investment Report

07/01/26 to 07/31/26

BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
GENERAL FUND							
TexPool	xxxxxx 00001	**C**	3.6484%	07/31/26		$ 3,921,473.18	$ 3,921,473.18
Texas Class	xxxxxx 7-0001	C	3.7815%	07/31/26		5,100,593.36	5,100,593.36
Beginning Balance	$ 9,353,634.52						
Interest	28,788.92						
Additions	4,643.10	**Mt.Tax transfer 7/13/26**					
Withdrawals	(365,000.00)	**Transfer to Checking 7/10/26**					
	$ 9,022,066.54						
TOTAL GENERAL FUND						**$ 9,022,066.54**	**$ 9,022,066.54**
DEBT SERVICE FUND							
TexPool	xxxxxx 00002	**C**	3.6484%	07/31/26		$ 3,741,144.91	$ 3,741,144.91
Texas Class	xxxxxx 7-0002	C	3.7815%	07/31/26		1,846,276.10	1,846,276.10
Beginning Balance	$ 5,569,944.87						
Interest	17,476.14						
	$ 5,587,421.01						
TOTAL DEBT SERVICE FUND						**$ 5,587,421.01**	**$ 5,587,421.01**

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

07/01/26 to 07/31/26

Pledged Securities

BANK: Central Bank

Security/Description	Par Value	Market Value @ 07/31/26	Current Deposits
Plus FDIC Insurance	250,000.00	250,000.00	
Total Pledged	**$ 300,000.00**	**$ 300,669.69**	**$ 243,359.97**

BANK:

Security/Description	Par Value	Market Value @ 07/31/26	Current Deposits
	-	-	
Plus FDIC Insurance	-	-	
Total Pledged	**$ -**	**$ -**	**$ -**

COMPLIANCE TRAINING

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

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

METHODS USED FOR REPORTING MARKET VALUES

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

APPROVED BROKERS

Please refer to Qualified Broker/Dealer List

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

Adopted

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

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

Adopted

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

Notes:

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

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

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

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

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

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

	Jul 26	Budget	$ Over Budget	Jun - Jul 26	YTD Budget	$ Over Budget
Revenue						
4100 · Water Service Revenue	42,335	35,250	7,085	84,020	70,500	13,520
4120 · Reconnection Fees	1,260	1,125	135	2,876	2,250	626
4200 · Sewer Service Revenue	76,023	59,166	16,857	154,706	118,332	36,374
4202 · Sewer Inspection Fees	-	-	-	-	1,000	(1,000)
4310 · Tap Connection Fees	-	-	-	-	1,000	(1,000)
4317 · Building Inspections Fees	-	-	-	-	500	(500)
4319 · Grease Trap Inspection Fees	1,425	1,567	(142)	3,150	3,134	16
4320 · Maintenance Tax Revenue	4,643	-	4,643	9,953	-	9,953
4330 · Penalty Interest & Late Fee	1,751	3,500	(1,749)	4,574	7,000	(2,426)
4350 · Transfer Fees	255	300	(45)	735	600	135
5328 · NHCRWA Fees	78,229	125,000	(46,771)	157,921	250,000	(92,079)
5391 · Interest on Temp Investments	28,797	15,000	13,797	57,455	30,000	27,455
5399 · Miscellaneous Revenue	599	500	99	864	1,000	(136)
5405 · SPA Revenue	19,230	18,000	1,230	40,402	36,000	4,402
Total Revenue	254,546	259,408	(4,862)	516,656	521,316	(4,660)
Expense						
6200 · ADP Admin Fee	408	400	8	984	800	184
6201 · Payroll Tax Expense	304	615	(311)	575	784	(209)
6310 · Director Fees	3,978	8,035	(4,057)	7,514	10,245	(2,731)
6317 · Website Expenses	380	1,100	(720)	2,276	2,200	76
6318 · Legal Fees - Construction	-	500	(500)	122	1,000	(878)
6320.1 · Legal Fees	15,568	8,000	7,568	43,868	16,000	27,868
6321 · Auditing Fees	-	-	-	-	-	-
6322 · Engineering Fees - General	14,137	3,333	10,804	21,361	6,666	14,695
6323 · Operator Fees	17,292	17,500	(208)	34,043	35,000	(957)
6324 · Laboratory Expenses	403	2,750	(2,348)	2,046	5,500	(3,454)
6326 · Permit Fees	-	-	-	-	850	(850)
6328 · NHCRWA Expenses	57,366	125,000	(67,634)	143,666	250,000	(106,334)
6333 · Bookkeeping Fees	2,975	2,800	175	6,475	6,450	25
6334 · Video Maintenance	-	108	(108)	-	216	(216)
6335 · Maintenance & Repairs-Routine	161,775	83,333	78,442	274,497	166,666	107,831
6336 · Sludge & Waste Disposal	-	24,000	(24,000)	6,892	48,000	(41,108)
6340 · Printing and Office Supplies	4,818	4,400	418	9,240	8,800	440
6342 · Chemicals	13,646	15,000	(1,354)	25,421	30,000	(4,579)
6350 · Postage	56	917	(861)	120	1,834	(1,714)
6351 · Telephone	-	500	(500)	-	1,000	(1,000)
6352 · Utilities	34,395	25,800	8,595	67,577	51,600	15,977
6354 · Travel Expenses	242	350	(108)	485	700	(215)
6355 · A W B D Expenses	45	10,000	(9,955)	1,812	10,000	(8,188)
6359 · Other Expenses	-	500	(500)	-	1,000	(1,000)
6374 · GIS Services	600	3,000	(2,400)	900	6,000	(5,100)
6376 · Grease Trap Inspection Exp	1,622	1,583	39	1,947	3,166	(1,219)
6377 · CSI/Plumber Insp Expense	-	700	(700)	-	1,400	(1,400)

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

	Jul 26	Budget	$ Over Budget	Jun - Jul 26	YTD Budget	$ Over Budget
6378 · Transfer Fee	435	300	135	735	600	135
6379 · Building Inspection Exp	-	100	(100)	-	200	(200)
6380 · Disconnection Fees	4,590	2,500	2,090	7,170	5,000	2,170
6395 · Security Service	58,073	58,073	-	116,146	116,146	-
6396 · Surveillance Camera	-	1,917	(1,917)	25,920	3,834	22,086
6399 · Garbage Expenses	67,068	64,330	2,738	131,324	128,660	2,664
6405 · Detention Pond Maintenance	16,000	7,500	8,500	30,745	15,000	15,745
6434 · Lift Station Rehab	-	5,833	(5,833)	-	11,666	(11,666)
6470 · Channel Mowing	1,190	2,333	(1,143)	5,460	4,666	794
6474 · Irrigation Expenses - Louetta	151	500	(349)	680	1,000	(320)
6483 · Lake/Landscape Maintenance	1,700	13,563	(11,863)	5,527	27,126	(21,599)
6485 · Fountain Maintenance	9,698	7,800	1,898	14,612	15,600	(988)
6490 · Repairs/Replacemente Backslope	-	7,083	(7,083)	-	14,166	(14,166)
6491 · Landscape Improvements	657	1,000	(343)	1,373	2,000	(627)
6493 · Water Plant 2 Rehab	-	6,250	(6,250)	-	12,500	(12,500)
6510 · Trash Can Replacement	-	13,300	(13,300)	-	13,300	(13,300)
6511 · Fire Hydrant	-	37,000	(37,000)	-	37,000	(37,000)
7402 · Capital Outlay General	66,500	-	-	66,500	-	66,500
7501 · Sidewalk-Engr & Construction (K	-	20,833	(20,833)	102,396	41,666	60,730
Total Expense	556,071	590,439	(34,368)	1,160,408	1,116,007	44,401
Overall Surplus (Deficit)	**(301,525)**	**(331,031)**	**29,506**	**(643,752)**	**(594,691)**	**(49,061)**

HARRIS COUNTY M.U.D. #391

TAX ASSESSOR/COLLECTOR'S REPORT

7/31/2026

Taxes Receivable: 8/31/2025	$ 95,559.68		
Reserve for Uncollectables	(2,728.06)		
Adjustments	9,779.34	$	102,610.96
Original 2025 Tax Levy	$ 7,097,845.16		
Adjustments	170,378.48		7,268,223.64
Total Taxes Receivable		**$**	**7,370,834.60**
Prior Years Taxes Collected	$ 31,363.78		
2025 Taxes Collected (99.2%)	7,216,514.54		7,247,878.32
Taxes Receivable at: 7/31/2026		**$**	**122,956.28**

2025 Receivables:

Debt Service	30,135.11
Maintenance	21,573.99

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 7/2026	Fiscal to Date 6/01/2026 - 7/31/2026
Beginning Cash Balance	**$**	**306,810.60**	**327,628.23**
Receipts:			
Current & Prior Years Taxes		6,258.89	16,377.46
Penalty & Interest		1,585.53	3,888.53
Additional Collection Penalty		2,002.19	2,479.57
Bankruptcy Interest			161.89
Overpayments			372.09
NSF Fee Collected			30.00
Funds Pending Certification		.02	.02
Refund - due to adjustments		4,973.12	11,283.90
Rendition Penalty		10.42	71.12
TOTAL RECEIPTS	**$**	**14,830.17**	**34,664.58**
Disbursements:			
Atty's Fees, Delq. collection		345.47	1,273.21
CAD Quarterly Assessment			14,092.00
Refund - due to adjustments		6,310.78	8,027.76
Refund - due to overpayments		372.09	372.09
Transfer to Debt Service Fund			15,000.00
Transfer to General Fund		4,643.10	9,952.86
Tax Assessor/Collector Fee		2,893.82	5,787.64
Postage/Deliveries		90.83	270.77
Supplies		363.24	363.24
NSF Fee to BLI		30.00	30.00
Records Maintenance		45.00	45.00
Copies			319.05
Mileage Expense		27.75	55.50
Envelopes - May Del Stmts		33.60	33.60
Tax Lien Transfers			40.00
Positive Pay		25.00	50.00
HB 1154 Webpage		120.00	240.00
TOTAL DISBURSEMENTS	**($**	**15,300.68)**	**(55,952.72)**
CASH BALANCE AT: 7/31/2026	**$**	**306,340.09**	**306,340.09**

HARRIS COUNTY M.U.D. #391

Disbursements for month of August, 2026

Check#	Payee		Description		Amount
	W/T to General Fund	08/06/26	Transfer to General Fund	$	2,770.92
	W/T to Debt Service	08/06/26	Transfer to Debt Service Fund		10,000.00
1534	Segarra Kenneth J		Refund - due to adjustments		411.76
1535	Bains Singh Sanmohanjit & Kaur		Refund - due to adjustments		1,489.81
1536	Sanchez Isidro J		Refund - due to adjustments		893.93
1537	Williams Michael & Castillo Lu		Refund - due to adjustments		1,033.54
1538	ARR Construction LLC		Refund - due to adjustments		1,144.08
1539	Bob Leared		Tax Assessor/Collector Fee		3,298.83
TOTAL DISBURSEMENTS				$	21,042.87
Remaining Cash Balance				$	285,297.22

Stellar Bank

HARRIS COUNTY M.U.D. #391

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 7/2026	Adjustments To Collections 7/2026	Total Tax Collections at 7/31/2026	Total Taxes Receivable at 7/31/2026	Collection Percentage
2025	10,669.55	4,028.12-	7,216,514.54	51,709.10	99.289
2024	562.46	945.00-	7,112,479.11	15,985.47	99.776
2023			7,186,564.49	20,480.19	99.716
2022			7,259,353.99	22,605.17	99.690
2021			7,034,942.11	5,195.34	99.926
2020			6,976,827.23	566.34	99.992
2019			6,579,285.80	615.17	99.991
2018			6,583,251.48	611.74	99.991
2017			6,341,502.37	1,721.22	99.973
2016			5,737,377.75	818.74	99.986
2015			5,104,506.97	861.53	99.983
2014			4,707,801.88	1,357.56	99.971
2013			3,896,428.45	94.98	99.998
2012			3,521,389.03	11.54	100.000
2011			3,508,514.93	13.21	100.000
2010			3,290,713.56		100.000
2009			3,036,079.72		100.000
2008			2,545,007.03		100.000
2007			2,049,845.99		100.000
2006			1,590,832.02	308.98	99.981
2005			1,034,672.63		100.000
2004			543,046.84		100.000
(Percentage of collections same period last year				99.513	)

HARRIS COUNTY M.U.D. #391

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	962,678,544	12/12	.755000	170,378.48		7,268,223.64
2024	937,955,861	23/23	.760000	339,347.01		7,128,464.58
2023	900,880,582	32/32	.800000	419,862.34		7,207,044.68
2022	800,215,266	43/43	.910000	314,351.63		7,281,959.16
2021	725,787,324	55/55	.970000	556,274.32		7,040,137.45
2020	697,739,357	67/67	1.000000	425,714.75		6,977,393.57
2019	645,088,262	73/73	1.020000	490,867.02		6,579,900.97
2018	593,140,763	63/63	1.110000	268,839.09		6,583,863.22
2017	571,461,593	62/62	1.110000	413,014.87		6,343,223.59
2016	516,954,613	55/55	1.110000	479,208.94		5,738,196.49
2015	447,839,327	60/60	1.140000	550,479.87		5,105,368.50
2014	373,742,809	66/66	1.260000	733,009.84		4,709,159.44
2013	297,496,539	55/55	1.310000	303,034.64	681.55	3,896,523.43
2012	262,829,041	59/59	1.340000	190,933.55	509.67	3,521,400.57
2011	254,267,843	30/30	1.380000	122,801.11	367.55	3,508,528.14
2010	238,485,497	01/41	1.380000	141,733.51	385.89	3,290,713.56
2009	220,035,212	01/52	1.380000	145,217.88	406.27	3,036,079.72
2008	184,439,251	02/60	1.380000	451,764.80	254.68	2,545,007.03
2007	147,623,111	01/60	1.380000	339,636.10	58.00	2,049,845.99
2006	112,573,376	01/51	1.380000	155,977.96	64.45	1,591,141.00
2005	73,073,656	01/59	1.380000	215,895.97		1,034,672.63
2004	39,351,220	01/21	1.380000	148,768.02		543,046.84

HARRIS COUNTY M.U.D. #391

TAX RATE COMPONENTS

Year	Debt Service Rate	Debt Service Levy	Maintenance Rate	Maintenance Levy
2025	.440000	4,235,786.28	.315000	3,032,437.36
2024	.465000	4,361,494.74	.295000	2,766,969.84
2023	.500000	4,504,402.93	.300000	2,702,641.75
2022	.560000	4,481,205.52	.350000	2,800,753.64
2021	.620000	4,499,881.97	.350000	2,540,255.48
2020	.630000	4,395,757.95	.370000	2,581,635.62
2019	.620000	3,999,547.40	.400000	2,580,353.57
2018	.680000	4,033,357.57	.430000	2,550,505.65
2017	.730000	4,171,669.84	.380000	2,171,553.75
2016	.730000	3,773,769.11	.380000	1,964,427.38
2015	.860000	3,851,418.52	.280000	1,253,949.98
2014	.940000	3,513,182.22	.320000	1,195,977.22
2013	.940000	2,795,978.83	.370000	1,100,544.60
2012	.940000	2,470,236.09	.400000	1,051,164.48
2011	.930000	2,364,442.72	.450000	1,144,085.42
2010	.930000	2,217,654.65	.450000	1,073,058.91
2009	.800000	1,760,046.08	.580000	1,276,033.64
2008	1.060000	1,954,860.37	.320000	590,146.66
2007	1.060000	1,577,190.55	.320000	476,133.11
2006	1.060000	1,224,852.41	.320000	369,766.85
2005	1.050000	789,897.89	.330000	248,253.58
2004	1.050000	413,187.83	.330000	129,859.01

Notes:

$4973.12 - REFUND DUE TO ADJUSTMENTS CAD CORRECTION ROLL #12 & #23.
2025 TAXES MULTIPLE ACCOUNTS $4028.12
2024 TAXES MULTIPLE ACCOUNTS $ 945.00

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

Last Bond Premium Paid:

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

Adjustment Summary:	2025	
10/2025	/ ROLL 002	223,958.70
11/2025	/ ROLL 003	13,482.82
12/2025	/ ROLL 005	9,100.45-
1/2026	/ ROLL 006	2,671.75
2/2026	/ ROLL 007	4,454.19-
3/2026	/ ROLL 008	37,920.12-
4/2026	/ ROLL 009	8,600.08-
5/2026	/ ROLL 010	586.21-
6/2026	/ ROLL 011	4,120.32-
7/2026	/ ROLL 012	4,953.42-
TOTAL		170,378.48

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

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

***Total Count 0**

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

Standard Payment Plans

Account no.	Tax Year	Last Payment Amount	Last Payment Date	Balance Due
(S)0229-001-0340	2025	400.15	07/29/26	1,926.94

***Total Count 1**

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

HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391
ENGINEERING REPORT
August 10, 2026
LJA Job No. 7327-0000 (12.3)

Agenda Item No. 10

a. Authorize engineer to design facilities in the service area

Nothing at this time.

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

Nothing at this time

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

Nothing at this time

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

- Water Plant No. 1 Recoating and GST Rehabilitation
  - Bid Date: April 3, 2025
  - Construction Start Date:
  - Construction Completion Date:
  - Construction Duration: 120
  - % Complete of Construction:
  - Award Contracts: Pardalis Industrial Enterprises, Inc. ($311,650.00)
  - Change Orders: CO1 – ($336,316.85) (Approved – 8/11/2025)
    CO2 – ($317,545.00) (Approved – 8/11/2025)
  - Pay Estimates: PE1 – ($67,270.50) (Approved – 7/14/2025)
    PE2 – ($137,432.57) (Approved – 9/8/2025)
    PE3 – ($93,600.00) (Approved – 10/20/2025)
    PE4 – ($106,061.58) (Approved – 11/10/2025)
    PE5 – ($122,191.02) (Approved – 12/19/2025)
    PE6 – ($119,123.09) (Approved – 3/16/2026)
    PE7 – ($153,045.00) (Approved – 5/11/2026)
    PE8 – ($66,500.00) (Approved – 7/13/2026)
  - Status: Tank has been filled and is back in service.

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

Nothing at this time.

f. Discuss engaging an engineering firm for review of utility agreement and authorize appropriate action.

Review and Discuss qualifications received.

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

BOARD ACTION ITEMS

One-Year Warranties:

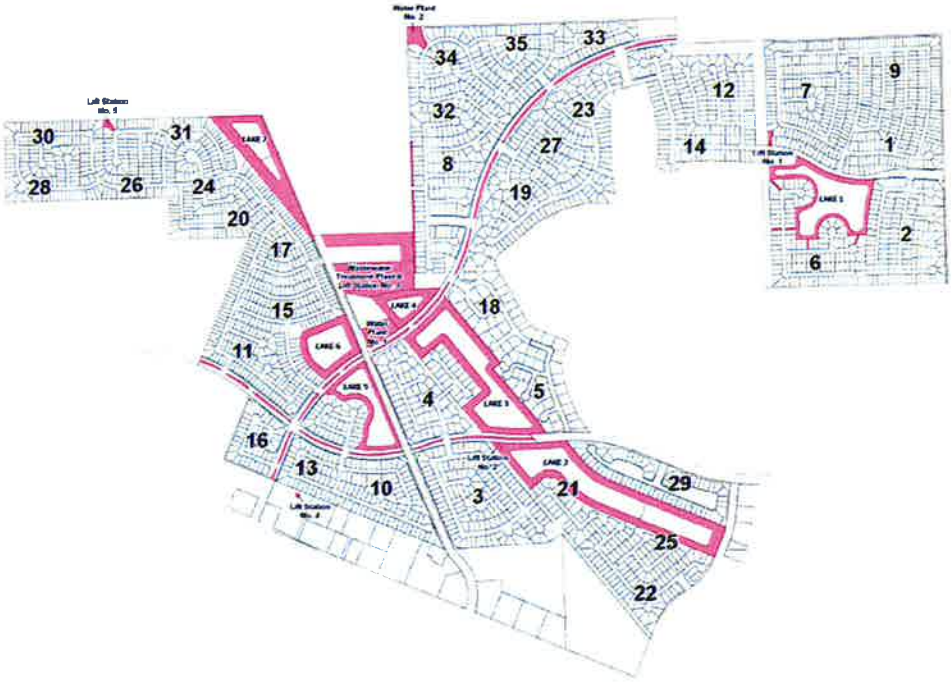
Project	Contractor	One-Year Warranty Date

DOUBLE OAK
EROSION

HCMUD 391

Maintenance Report

8/10/26



- Pictures taken 8/9/26
- Weekly maintenance on going, adding small areas to scope
- Lake 7 Shoreline monitoring
- Irrigation repairs in progress
- Lighting strike tree removed
- Graffiti Issue

Lake 1



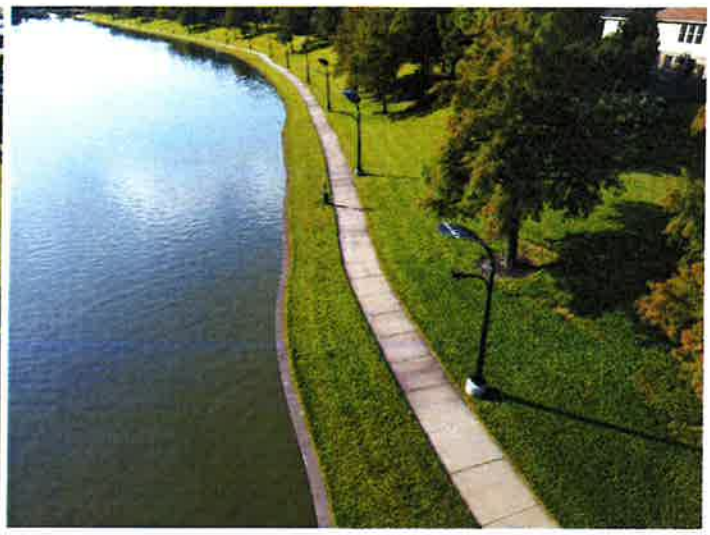






Lake 2









Lake 3









Lake 4









Lake 5






Lake 6

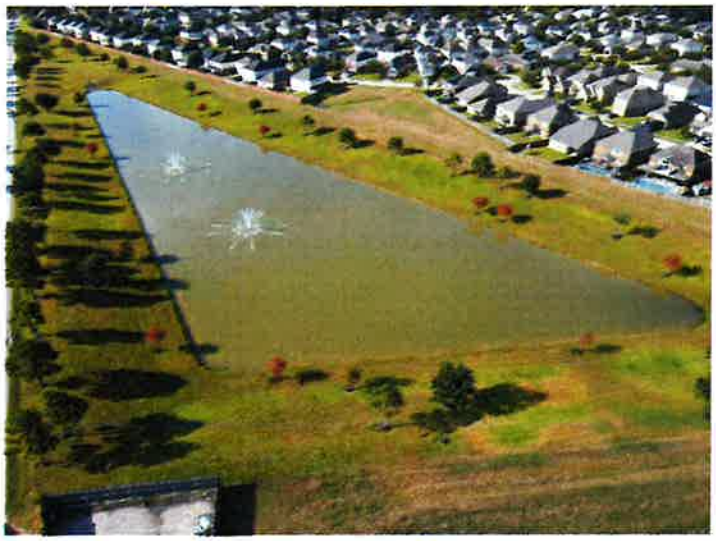






Lake 7






Drainage Channels













KGADeForest
Landscape Architecture

Harris County Municipal Utility District No. 391

Landscape Architect Report
August 10, 2026 @ 12:00 pm

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

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

i. sidewalk enhancements;

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

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

Previous Pay Applications Approved

Pay Application #1	$160,958.52
Pay Application #2	$120,027.90
Pay Application #3	$177,016.63
Pay Application #4	$ 22,932.00
Pay Application #5	$100,692.04

Previous Change Orders Approved

Change Order #1	$111,880.04 (Handicap Ramp and other renovations)
Change Order #2	<$25, 628.50> (walk credits/removal of large pines)
Change Order #3	$ 4,111.88 (removal of dead pine, add retaining wall)

Current Pay Applications Recommended for Board Approval
None

Current Change Orders Recommended for Board Approval
None

Job Status

- Project is 98% complete with just a couple of areas remaining to get final sod / touchup (image below)
- Planning to close the project out next month.



ii. lighting around the lakes; and

- Engo Planet

iii. perimeter fencing.

Harris County MUD No. 391
Operator's Report for the month of June
Board Meeting 08/10/2026

Reviewed by



Justin Ubernosky
Client Manager

HC 391 EXECUTIVE SUMMARY

Previous Meeting Action Item Status

Item	Location	Description	Status
Sluice Gate	HC 391 Sewer Plant	Install sluice gate at head works of sewer plant. Estimate $59,737.	In Process 09/09/25 20-week lead
Automatic Transfer Switch	HC 391 Water Plant 2	Replace automatic transfer switch. Estimate $25,047	In Process 02/11/26 16-week lead

Current Items Requiring Board Approval

Item	Location	Priority	Description
Approve Delinquent Accounts	HC 391	1	**Delinquent Letter: 07/27/26** **Delinquent Tag : 08/12/26** **Turn Off: 08/19/26**
Approve Write Off Accounts	HC 391	1	No accounts for the month.

Compliance Summary:

- ***Water Production Report*** – Accountability for the month of June is 118.71%.

- ***Wastewater Facility Compliance*** –
  - There are no excursions to report for the month of June
  - The plant is at 52.32% capacity

Operations Summary:

- ***Customer Care***
  - During the month of July 109 calls were received

- ***Delinquent Letters***

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

- ***Sewer Plant Maintenance***
  - Replace clarifier gears at SP2 - $91,425.00
  - Replace blower bearings, relevel and replace header for water pump on blower 4 at SP2 – $11,373.50
  - Replaced transducer and programmed totalizer at SP2 - $2,932.50
  - Reset main power breaker and monitored blower fails at SP3 - $1,221.42

- ***Water Plant Maintenance***
  - N/A

- ***Water Maintenance***
    - N/A

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

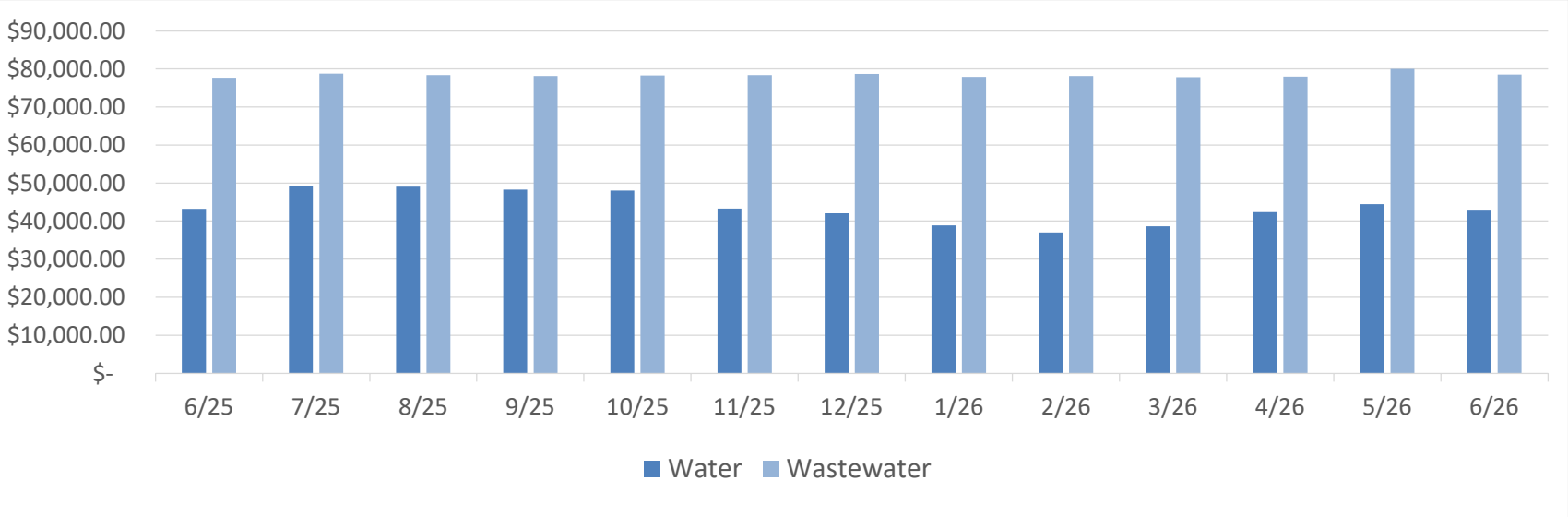
- ***Lift Station Maintenance***
    - ***o*** Pull and clean all check valves at LS2 - $1,541.58
    - ***o*** Pull and clean all lift pump at LS2 - $1,255.31
    - ***o*** Replaced transducer at LS2 - $2,646.43

INFRAMARK
An azuria Water Solutions Company

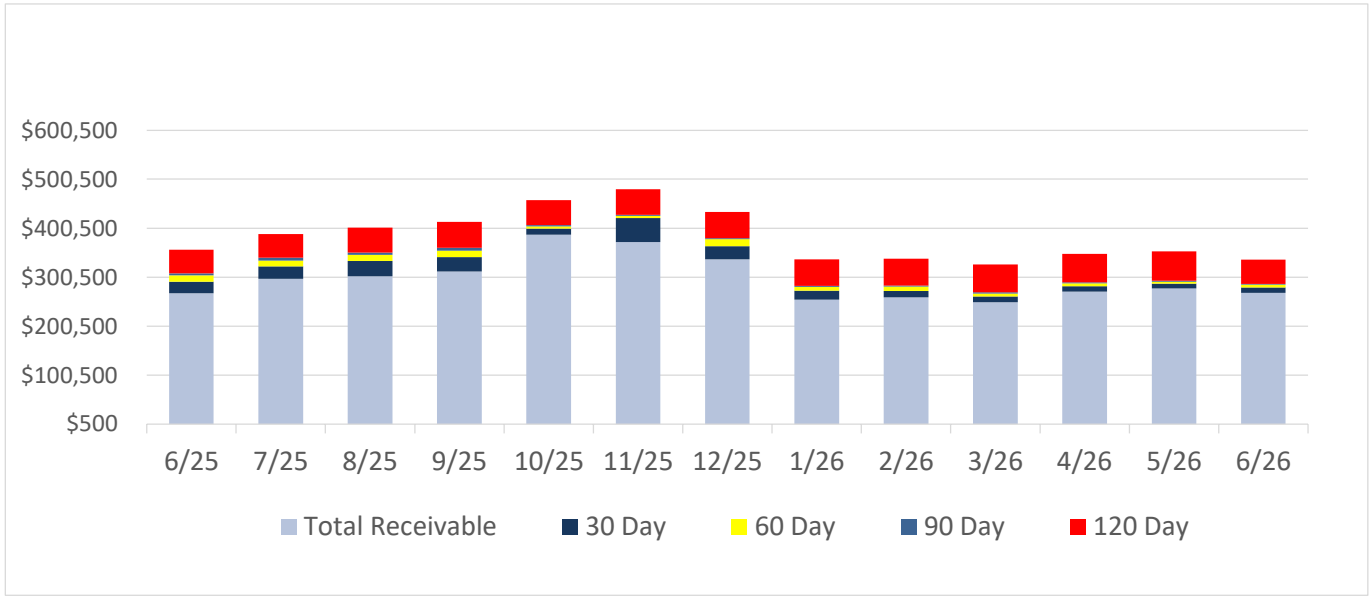
HC391 Billing Summary

Description	Jun-25	Jun-26
Number of Accounts Billed	2,692	2,671
Avg Water Use for Accts Billed in gallons	10,380	10,557
Total Billed	$ 204,093	$ 201,906
Total Aged Receivables	$ 63,205	$ 66,120
Total Receivables	$ 267,298	$ 268,026

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+
6/25	$ 267,298	$ 24,088	$ 12,482	$ 4,359	$ 48,174
7/25	$ 297,248	$ 24,897	$ 11,877	$ 5,729	$ 48,890
8/25	$ 302,287	$ 31,515	$ 11,895	$ 4,899	$ 51,042
9/25	$ 311,684	$ 29,417	$ 13,656	$ 5,703	$ 52,544
10/25	$ 387,324	$ 11,905	$ 4,857	$ 2,776	$ 50,943
11/25	$ 372,136	$ 48,987	$ 4,793	$ 1,759	$ 51,949
12/25	$ 336,710	$ 26,625	$ 14,753	$ 1,815	$ 53,399
1/26	$ 254,401	$ 18,242	$ 7,702	$ 2,516	$ 54,084
2/26	$ 258,893	$ 13,558	$ 8,693	$ 1,926	$ 54,802
3/26	$ 249,481	$ 11,400	$ 6,092	$ 2,699	$ 56,507
4/26	$ 270,630	$ 11,183	$ 5,987	$ 1,924	$ 58,358
5/26	$ 277,482	$ 9,838	$ 3,760	$ 1,775	$ 59,985
6/26	$ 268,026	$ 11,579	$ 5,686	$ 1,353	$ 49,335

Board Consideration Collections	N/A
No. of Delinquent Letters Mailed	93
Prior month Disconnects (Non-pay)	5

.

CONNECTION COUNT:

NUMBER OF CONNECTIONS BILLED	2671
TOTAL CONNECTIONS	2716

METER REPLACEMENTS: (MR PROGRAM)

	June	MO/YTD
NUMBER OF METERS REPLACED	38	121

TAP COUNT (INSTALLED)

	June	MO/YTD
RESIDENTIAL	0	0
COMMERCIAL	0	0

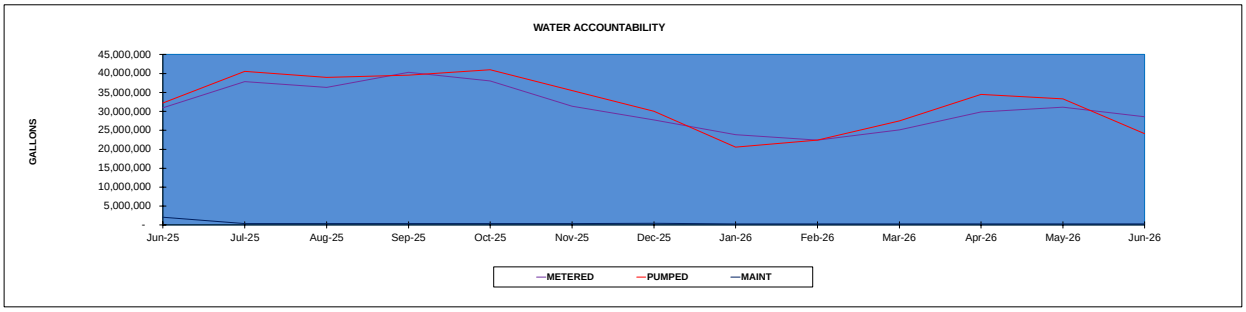
VILLAGES OF CYPRESS LAKES (Connection count by section) as of 3/26/2021

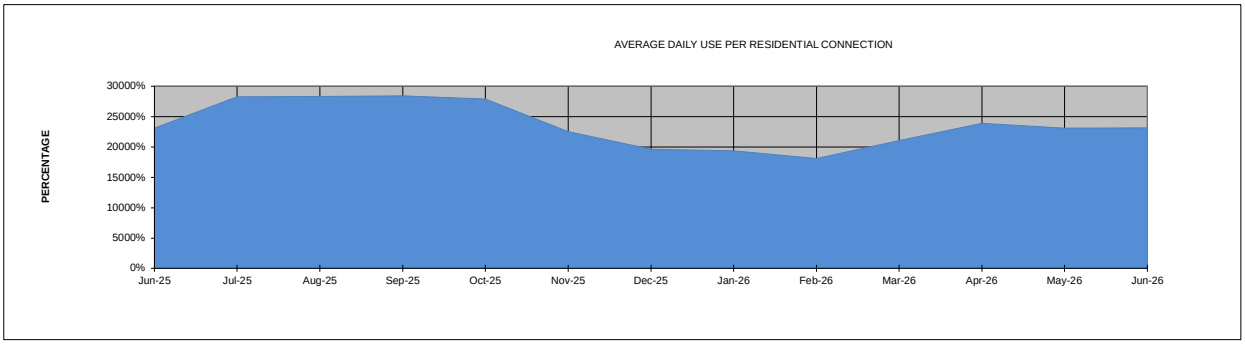
	Taps Installed	Built Out
Section 1	0	114
Section 2	0	121
Section 3	0	125
Section 4	0	66
Section 5	0	55
Section 6	0	120
Section 7	0	153
Section 8	0	108
Section 9	0	136
Section 10	0	115
Section 11	0	91
Section 12	0	91
Section 13	0	41
Section 14	0	72
Section 15	0	118
Section 16	0	39
Section 17	0	76
Section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

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

MONTH	READ DATES	A BILLED	B SOLD/PROVIDED	C-1 VOC IRR	C MAINT	D TOTAL BILLED	E RECEIVED/PURCH	F PUMPED	G TOTAL PURCH/PUMPED	D/G % ACC.	AVERAGE DAILY USE PER COMMERCIAL CONNECTION	AVERAGE DAILY USE PER RESIDENTIAL CONNECTION
Jun-25	05/30/25 - 06/26/25	27,942,000	0	907,000	2,061,000	30,910,000	0	32,218,000	32,218,000	95.94%	3,154	231
Jul-25	06/27/25 - 07/29/25	34,809,000	0	2,638,000	395,750	37,842,750	0	40,547,000	40,547,000	93.33%	3,823	283
Aug-25	07/30/25 - 08/28/25	34,009,000	0	1,913,000	401,250	36,323,250	0	38,938,000	38,938,000	93.28%	3,628	283
Sep-25	08/29/25 - 09/29/25	37,374,000	0	2,524,000	393,750	40,291,750	0	39,567,000	39,567,000	101.83%	3,421	284
Oct-25	09/29/25 - 10/28/25	35,510,000	0	2,131,000	424,250	38,065,250	0	40,920,000	40,920,000	93.02%	3,258	279
Nov-25	10/28/25 - 11/26/25	31,032,000	0	N/A	348,750	31,380,750	0	35,493,000	35,493,000	88.41%	3,763	226
Dec-25	11/27/25 - 12/30/25	27,266,000	0	N/A	475,650	27,741,650	0	29,999,000	29,999,000	92.48%	3,585	196
Jan-26	12/31/25 - 01/29/26	23,515,000	0	N/A	307,500	23,822,500	0	20,567,000	20,567,000	115.83%	3,628	194
Feb-26	01/30/26 - 02/26/26	22,042,000	0	N/A	318,750	22,360,750	2,487,500	22,434,000	24,921,500	89.72%	4,063	181
Mar-26	02/27/26 - 03/26/26	24,831,000	0	N/A	307,500	25,138,500	2,487,500	27,510,000	29,997,500	83.80%	3,683	211
Apr-26	03/27/26 - 04/27/26	29,557,800	0	N/A	300,000	29,857,800	0	34,458,000	34,458,000	86.65%	3,441	239
May-26	04/28/26 - 05/29/26	30,779,000	0	N/A	296,250	31,075,250	0	33,323,000	33,323,000	93.25%	4,521	231
Jun-26	05/30/26 - 06/29/26	28,308,500	0	N/A	310,000	28,618,500	0	24,107,000	24,107,000	118.71%	3,820	232
TOTAL		386,975,300	0	10,113,000	6,340,400	403,428,700	4,975,000	420,081,000	425,056,000	95.87%		
AVERAGE		29,767,331	0	2,022,600	487,723	31,032,977	382,692	32,313,923	32,696,615			

PERMIT PERIOD:	**Dec. 1, 2025**	through	**Nov. 30, 2026**	
WELL NO. 8994				
GALLONS PUMPED		June		22,064,000 GALLONS
GALLONS PUMPED (Permit period)				189,575,000 GALLONS





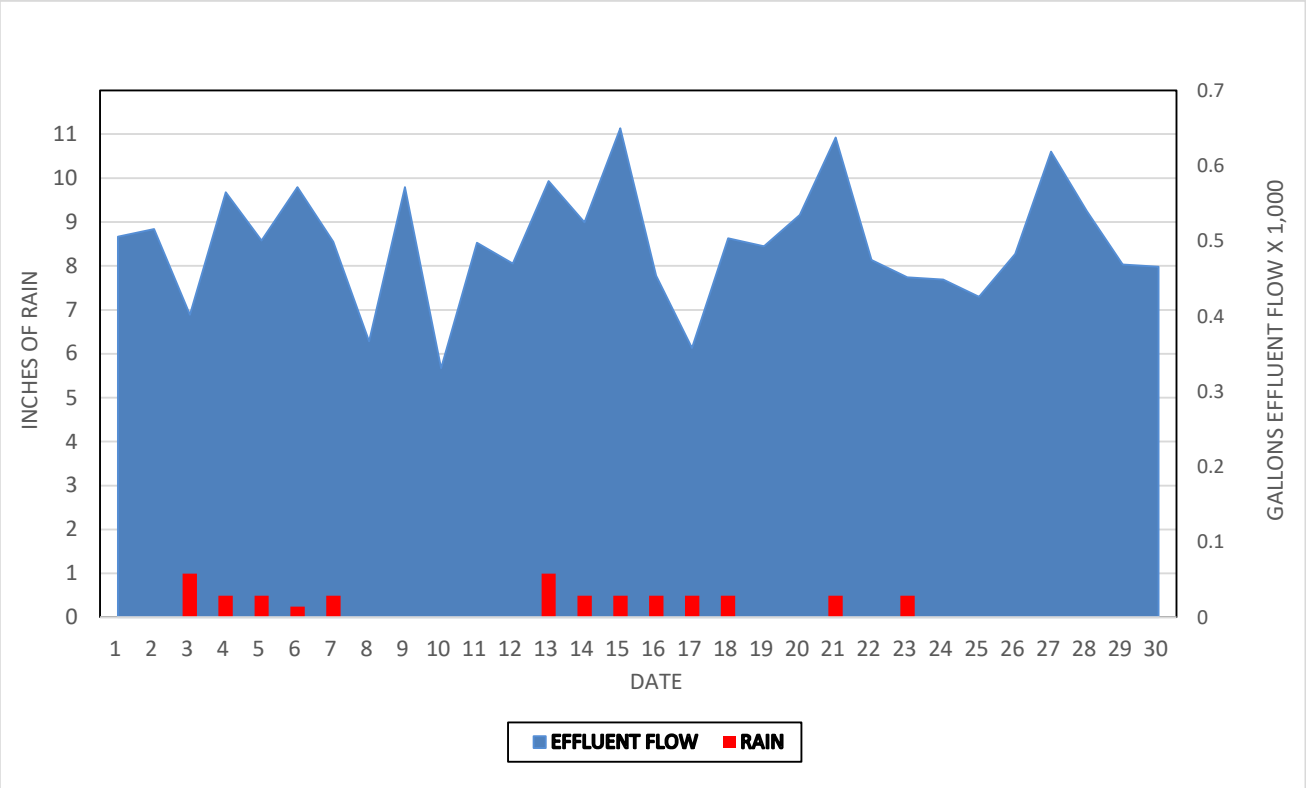
Harris County MUD No. 391

Sewage Treatment Plant Summary

Jun-2026

Permit Information	Permit Number	Expiration Date
T.C.E.Q	14327001	October 11, 2027

	Permit Parameter	Measured Value	
AVERAGE PERMITTED FLOW	0.950 M.G.D.	0.497 M.G.D.	NO
AVERAGE PERMITTED C.B.O.D.	5.0 mg/l	3.18 mg/l	NO
AVERAGE PERMITTED T.S.S.	12.0 mg/l	3.31 mg/l	NO
AVERAGE PERMITTED NH3	2.0 mg/l	<0.242 mg/l	NO
MINIMUM CL2 RESIDUAL	1.0 mg/l	1.39 mg/l	NO
MAXIMUM CL2	4.0 mg/l	3.93 mg/l	NO
AVERAGE PERMITTED E. COLI	63.0 cfu/100ml	<1.00 cfu/mo	NO
PERCENT FLOW VS DESIGN		52.32%	
RAINFALL TOTAL		7.25 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	001 B
PERMIT NO.	**DISCHARGE NO.**

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

	MONITORING PERIOD						
	MO	DAY	YR		MO	DAY	YR
FROM	06	01	26	TO	06	30	26

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	******	******		7.25	******	******	(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	******	******		7.30	******	7.82	(12)	0	Weekly	GRAB
00400 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	******	******	***** *****	6.0 MINIMUM	******	9.0 MAXIMUM	SU		2/MONTH	GRAB
SOLIDS, TOTAL SUSPENDED	SAMP MEAS	10.6	******	(26)	******	3.31	5.33	(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	<0.799	******	(26)	******	<0.242	0.670	(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	0.4970	0.6500	(03)	******	******	******		0	99/99	TM
50050 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	0.95 DAILY AVG	REPORT DAILY MX	MGD	******	******	******	***** *****		CONT	TOTALZ
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	******	******		1.39	******	3.93	(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	2380	******	(26)	******	735	930	(19)	0	Weekly	COMP
70295 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	REPORT DAILY AVG	******	LBS/DY	******	REPORT DAILY AVG	REPORT SING GRAB	MG/L		1/WEEK	COMP

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

NAME HARRIS COUNTY MUD NO. 391

ADDRESS 11100 BRITTMOORE PARK DR
HOUSTON, TX 77056

FACILITY HC MUD #391

LOCATION HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

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

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

	MONITORING PERIOD						
	MO	DAY	YR		MO	DAY	YR
FROM	06	01	26	TO	06	30	26

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	10.2	******	(26)	******	3.18	3.80	(19)	0	Weekly	COMP
80082 1 0 0 EFFLUENT GROSS VALUE	PERM REQ	40 DAILY AVG	******	LBS/DY	******	5 DAILY AVG	20 DAILY MAX	MG/L		1/WEEK	COMP

HC MUD 391 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*
7262256	TX1013253	HC MUD 391	19006 Berkshire Oak	Harris	07/15/26	13:36	BF	07/15/26	20:20	Routine	Free	1.52	not found	not found
7262257	TX1013253	HC MUD 391	14314 Darby Springs Way	Harris	07/15/26	13:40	BF	07/15/26	20:20	Routine	Free	1.49	not found	not found
7262258	TX1013253	HC MUD 391	14339 W Oblong Cr	Harris	07/15/26	13:45	BF	07/15/26	20:20	Routine	Free	1.35	not found	not found
7262259	TX1013253	HC MUD 391	19510 Hardwood Ridge Trl	Harris	07/15/26	13:50	BF	07/15/26	20:20	Routine	Free	1.56	not found	not found
7262260	TX1013253	HC MUD 391	19135 Cardinal Grove Ct	Harris	07/15/26	13:56	BF	07/15/26	20:20	Routine	Free	1.84	not found	not found
7261551	TX1013253	HC MUD 391	18223 Maple Arbor	Harris	07/10/26	11:31	RD	07/10/26	18:20	Routine	Free	0.64	not found	not found
7261552	TX1013253	HC MUD 391	15027 Magnolia Bough	Harris	07/10/26	11:37	RD	07/10/26	18:20	Routine	Free	0.57	not found	not found
7261553	TX1013253	HC MUD 391	18319 Lodge Pole Pine	Harris	07/10/26	11:43	RD	07/10/26	18:20	Routine	Free	0.65	not found	not found
7261554	TX1013253	HC MUD 391	15019 By the Lakeway	Harris	07/10/26	11:56	RD	07/10/26	18:20	Routine	Free	0.85	not found	not found
7261555	TX1013253	HC MUD 391	15107 Live Oak Bend	Harris	07/10/26	11:50	RD	07/10/26	18:20	Routine	Free	1.34	not found	not found

HC MUD 391
District Call Report
July-26

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	27	24.77%
Adjustment Requests	1	0.92%
Billing Inquiries/Disputes	15	13.76%
Board Related Question	0	0.00%
Call Back No Answer	0	0.00%
Cancel Service	8	7.34%
Delinquency	3	2.75%
HOA Inquiry	0	0.00%
Other Dept	1	0.92%
Payment	16	14.68%
Payment Plan	0	0.00%
Portal Assistance	6	5.50%
Service Issue	4	3.67%
Smart Meter Inquiries	0	0.00%
Start Service	21	19.27%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	0	0.00%
Trash Inquiry	1	0.92%
Water Quality Concern	0	0.00%
Work Order	6	5.50%
TOTAL	**109**	**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
18075	HC391	HC391-INOSGROUTNBUC-EE'S#32	OIL/SAND/GRIT TRAP - BUC-EE'S#32	27106 Hwy 290	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	7/28/2026	7/17/2026	9/1/2026
18072	HC391	HC391-INOSGROUTNCOSTCOWHOLESALE	OIL/SAND/GRIT TRAP - COSTCO (TIRE SHOP)	26960 Hempstead Rd	INOSGROUTN	Oil/Sand/Grit Separator Routine Inspections	1-M	7/28/2026	7/17/2026	9/1/2026
2194	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	7/2/2026	10/1/2026
2763	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/24/2025	12/12/2025	12/1/2026
2842	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/12/2026	1/1/2027
2884	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
6364	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/11/2026	11/1/2026
5144	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/3/2026	7/8/2026	9/1/2026
6912	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PMLSCLEAN	Lift Station Cleanup	3-M	7/29/2026	6/1/2026	11/1/2026
16446	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/11/2026	11/1/2026
19130	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027

2195	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	7/2/2026	10/1/2026
2764	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/3/2025	12/1/2026
2843	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	1/12/2026	1/1/2027
2885	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
6365	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/8/2026	11/1/2026
6913	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PMLSCLEAN	Lift Station Cleanup	3-M	7/29/2026	6/1/2026	11/1/2026
16447	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/11/2026	11/1/2026
19131	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027
2197	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	7/2/2026	10/1/2026
2765	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	11/21/2025	12/1/2026
2844	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/2/2026	1/1/2027
2886	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
6914	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PMLSCLEAN	Lift Station Cleanup	6-M	7/29/2026	2/26/2026	2/1/2027

6367	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/14/2026	11/1/2026
16448	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/8/2026	11/1/2026
19134	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027
2196	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	7/2/2026	10/1/2026
2766	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/2/2025	12/1/2026
2845	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/2/2026	1/1/2027
2887	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	2/25/2026	2/1/2027
6368	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/29/2026	11/1/2026
6915	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PMLSCLEAN	Lift Station Cleanup	6-M	7/29/2026	2/26/2026	2/1/2027
16449	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PM6MARV	Six Month Air Release Valve PM	6-M	4/28/2026	5/8/2026	11/1/2026
19133	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	LSBASEOPS	Base Fee Operations at a Lift Station	12-M	8/4/2026		8/1/2027
1344	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	5/26/2026	6/24/2026	12/1/2026
1684	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	6/29/2026	7/10/2026	9/1/2026

2199	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	5/5/2026	10/1/2026
1196	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	7/9/2026	11/1/2026
1472	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	7/27/2026	2/24/2026	11/1/2026
2847	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/23/2026	1/1/2027
5600	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	4/29/2026	7/6/2026	5/1/2027
2889	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	4/10/2026	2/1/2027
3049	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	10/29/2025	12/5/2025	11/1/2026
12012	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	7/30/2026	2/4/2026	2/1/2027
18722	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPBASEOPS	Base Fee Operations at a Sewer Treatment Plant	1-M	8/3/2026		9/1/2026
18151	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YCLRLVL	Annual Clarifier Weir Leveling Verification PM (Mechanical)	12-M	6/30/2026		7/1/2027
9222	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	11/12/2024	10/31/2026
4722	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/3/2026	7/8/2026	9/1/2026
5917	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/5/2026	1/1/2027

5641	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	7/20/2026	10/1/2026
6366	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MMCKLV	Six Month Check Valve PM (Mechanical) must verify work type	6-M	4/28/2026	5/18/2026	11/1/2026
17214	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YSUBPM	Annual Submersible Pump PM (Mechanical) must verify work type	12-M	11/20/2025	12/19/2025	12/1/2026
1683	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM2MMCHL	Two Month Mechanical Lubrication PM (Mechanical)	2-M	6/29/2026	7/10/2026	9/1/2026
2198	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	5/5/2026	10/1/2026
1195	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	7/10/2026	11/1/2026
2392	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMFLWMTR	Flow Meter PM (Calibration) must verify work type	3-M	7/27/2026	6/24/2026	11/1/2026
4692	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/3/2026	7/8/2026	9/1/2026
3048	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	10/29/2025	12/18/2025	11/1/2026
4173	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MVIB	Six Month Vibration Analysis PM (Mechanical) must verify work type	6-M	5/26/2026	1/21/2026	12/1/2026
5778	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/27/2026	3/10/2026	3/1/2027
7344	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	7/10/2026	9/1/2026
5599	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	4/29/2026	7/6/2026	5/1/2027

9221	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	12/15/2025	10/31/2026
6990	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMSPCLEAN	Sewer Treatment Plant Cleanup	2-M	6/29/2026	6/10/2026	9/1/2026
12011	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	7/30/2026	2/4/2026	2/1/2027
17436	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027
17438	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027
17440	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	7/10/2026	9/1/2026
17452	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026		8/1/2027
17536	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPPROLAB	Perform Process Labs for Sewer Treatment Plant	1-W	8/3/2026	8/3/2026	8/10/2026
18723	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPBASEOPS	Base Fee Operations at a Sewer Treatment Plant	1-M	8/3/2026		9/1/2026
17437	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027
17439	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	7/10/2026	9/1/2026
17448	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026		8/1/2027
17453	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026		8/1/2027

18152	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YCLRLVL	Annual Clarifier Weir Leveling Verification PM (Mechanical)	12-M	6/30/2026		7/1/2027
17442	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/22/2026	11/1/2026
17443	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/22/2026	11/1/2026
17449	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	6/30/2026	7/15/2026	7/1/2027
17441	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	11/1/2026
1197	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	7/31/2026	7/14/2026	11/1/2026
2848	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	3/2/2026	1/1/2027
5603	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	4/29/2026	5/27/2026	11/1/2026
2890	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	3/5/2026	2/2/2027
3041	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	1/29/2026	2/26/2026	2/1/2027
6734	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	5/18/2026	11/1/2026
2200	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	7/28/2026	10/1/2026
5601	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2026	8/5/2025	8/1/2027

5145	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/3/2026	7/8/2026	9/1/2026
7345	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	7/10/2026	9/1/2026
6735	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	10/29/2025	11/14/2025	11/1/2026
5779	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YFLANL	Annual Diesel Fuel Analysis (Mechanical) must verify work type	12-M	2/27/2026	3/10/2026	3/1/2027
9223	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/15/2025	10/31/2026
19075	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	WPBASEOPS	Base Fee Operations at a Water Plant	3-M	8/4/2026		11/1/2026
17446	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026		8/1/2027
17450	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	6/30/2026	7/15/2026	7/1/2027
17444	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	11/1/2026
4205	HC391	HC391-WP1-GEN1	HC391-WP1-GEN1 is (Diesel) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026	8/5/2025	8/1/2027
7952	HC391	HC391-WP1-GST1	HC391-WP1-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/26/2027
7953	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/26/2027

7955	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	1/30/2024	1/26/2027
7858	HC391	HC391-WP1-HPT1	HC391-WP1-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
7859	HC391	HC391-WP1-HPT2	HC391-WP1-HPT2 is Hydropneumatic Pressure Tank #2 (HPT2) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
3518	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	7/31/2026	7/9/2026	11/1/2026
4443	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM6MBLESYS	Six Month Bleach System PM (Chlorination) must verify work type	12-M	1/29/2026	2/26/2026	2/1/2027
4534	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	12/29/2025	2/27/2026	1/1/2027
5604	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MBLESYS	Three Month Bleach System PM (Chlorination) must verify work type	6-M	4/29/2026	5/27/2026	11/1/2026
3691	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	5/5/2026	10/1/2026
5602	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2026	8/5/2025	8/1/2027
4533	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	1/28/2026	3/5/2026	2/1/2027
6737	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YMCHL	Annual Mechanical Lubrication PM (Mechanical)	12-M	10/29/2025	11/14/2025	11/1/2026

7346	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1MGENLD	One Month Generator Load Test PM (Mechanical) must verify work type	1-M	7/30/2026	7/10/2026	9/1/2026
6736	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	4/28/2026	7/10/2026	11/1/2026
17451	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027
19076	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	WPBASEOPS	Base Fee Operations at a Water Plant	3-M	8/4/2026		11/1/2026
17447	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026		8/1/2027
9225	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	WPWTR	Winterize a Water Plant	12-M	10/10/2025	12/15/2025	10/31/2026
17445	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MGEN	Three Month Generator PM (Mechanical) must verify work type	3-M	4/29/2026	5/12/2026	11/1/2026
5050	HC391	HC391-WP2-ATS1	HC391-WP2-ATS1 is Automatic Transfer Switch #1 (ATS1) for Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	6/30/2026	7/15/2026	7/1/2027
7868	HC391	HC391-WP2-GST1	HC391-WP2-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #2 (WP2) Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/19/2027
7869	HC391	HC391-WP2-GST2	HC391-WP2-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #2 (WP2) Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/19/2027
7860	HC391	HC391-WP2-HPT1	HC391-WP2-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027

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

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

Harris County MUD 391
Monthly Communications Report

August 10, 2026

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

WEBSITE UPDATES

The following updates have been made since the last meeting:

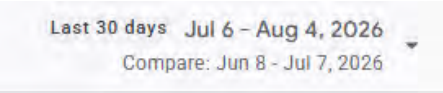
- No updates this cycle.

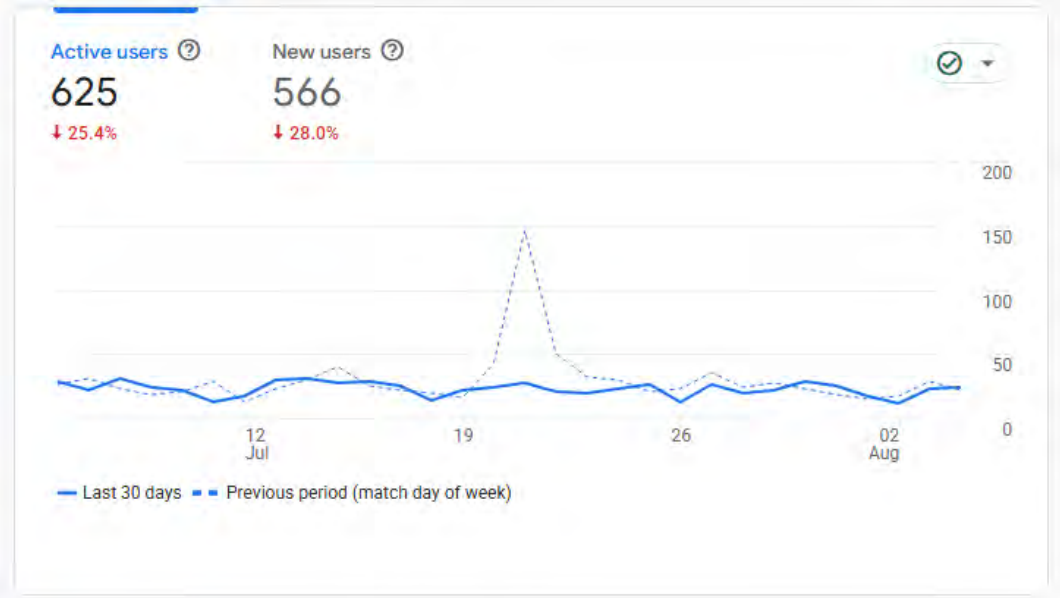
NEWS POSTS

The following news post was posted since the last report:

- **July 13, 2026, Public Meeting Notice**
- **August 10, 2026, Board Meeting Notice**

WEBSITE STATISTICS





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

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

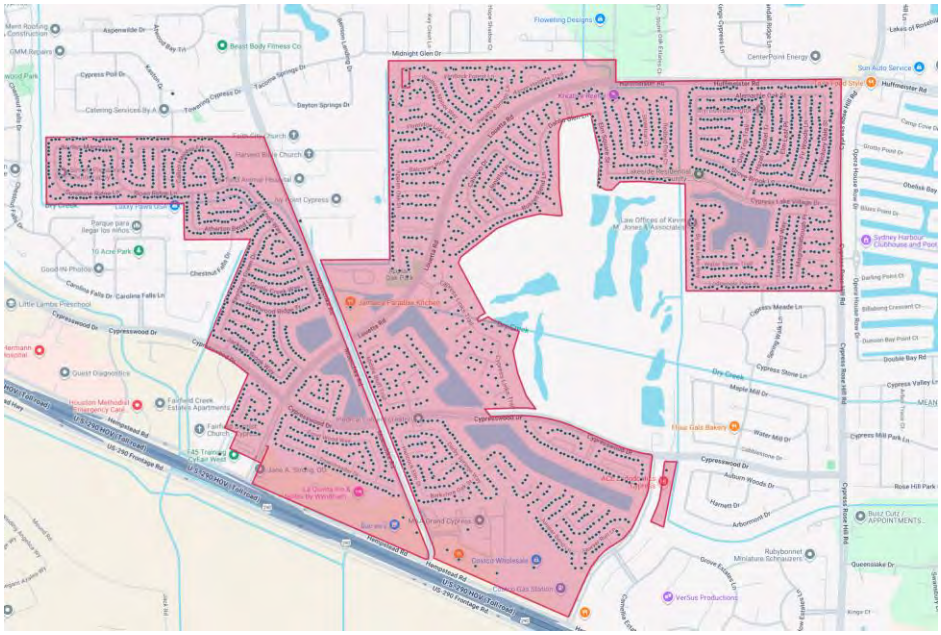
- 566 new and unique visitors to the website, 625 total users. a decrease since your last cycle
- 113 Users found the site organically while 447 were directly linked to the website and 3 referrals to the website.
- 604 engaged sessions accounting for 3.4k navigational events (Events being things such as page scrolls, clicks, downloads, etc)
- Top Ten pages are as follows

	Page title and screen class + SHOW PRIMARY DATE RANGE	↓ Views
	Total	604 vs. 658 ↓ 8.21%
1	Bill Payment Information / Harris County MUD 391	184 (30.46%)
2	Board Meetings / Harris County MUD 391	57 (9.44%)
3	Welcome to Harris County MUD No. 391 / Harris County MUD 391	57 (9.44%)
4	Contact Us / Harris County MUD 391	31 (5.13%)
5	Documents / Harris County MUD 391	28 (4.64%)
6	July 13, 2026 Public Meeting Notice / Harris County MUD 391	21 (3.48%)
7	June MAK Tract Update / Harris County MUD 391	20 (3.31%)
8	Map of the District / Harris County MUD 391	20 (3.31%)
9	Board of Directors / Harris County MUD 391	19 (3.15%)
10	MAK Tract Updates / Harris County MUD 391	19 (3.15%)

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

INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 3706
- Accounts Created in the last 30 days: 2

RESIDENT INQUIRIES

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

- Resident looking to speak with someone about the sprinkler heads spraying on his metal fence. Passed to Andrew. Same resident reached out about the fountain being fixed (This is the fountain with the centerpoint issue) Passed that information onto the resident.
- Resident looking for waived fee on taxes. Passed to TAC.
- Resident wrote in to discuss ruts in the grass and the landscaping of HCMUD 391.

ACTION ITEMS

- None at this time

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