MINUTES
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 391

September 14, 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 14th day of September, 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 Lieutenant Pleytez of the Harris County Constables; Paul Jacob a resident of the District; Austin Ficken of Masterson Advisors; Avni Patel of Forvis Mazars, LLC; Danae Dehoyos and Calep Estes of Touchstone District Services; Stephanie Lee of KGA/Deforest Design, LLC ("KGA"); Cole Caraway of LJA Engineering ("LJA"); Demitra Berry 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. There being no public comments, the Board moved to the next agenda item.

MINUTES

The Board considered approving the minutes of the August 10, 2026, regular meeting. After review and discussion, Director Porter moved to approve the minutes, as presented. Director Blackwell seconded the motion, which passed unanimously.

APPROVE AUDIT FOR FISCAL YEAR END MAY 31, 2026

Ms. Patel reviewed the District's draft audit for the fiscal year end May 31, 2026, and the associated management representation letter. Following review and discussion,

Director Porter moved to (1) approve the audit, subject to final director and consultant review; (2) authorize execution of the management representation letter; (3) authorize filing of the audit with all appropriate parties; and (4) direct that the audit and letter be filed appropriately and retained in the District's official records. Director Blackwell seconded the motion, which passed unanimously.

SECURITY MATTERS

Lieutenant Pleytez updated the Board on security matters in the District.

WEBSITE MATTERS AND COMMUNITY OUTREACH

Ms. Dehoyos reviewed the monthly communications report, a copy of which is attached. Mr. Estes discussed remediating the minutes that include consultant reports to meet ADA compliance. He noted the cost to remediate the documents is $7.00 per page. Following review and discussion, the Board agreed to continue including the consultant reports to the minutes on the District's website and to remediate the documents, as discussed.

DISCUSS 2026 TAX RATE, SET PUBLIC HEARING DATE, AND AUTHORIZE NOTICE OF PUBLIC HEARING REGARDING ADOPTION OF TAX RATE

The Board considered the District's 2026 tax rate. Mr. Ficken distributed and reviewed a debt service tax rate analysis reflecting the recommendation for the District to levy a 2026 water, sewer, and drainage debt service tax rate of $0.425 per $100 of assessed valuation, based on the District's initial 2026 certified value of $960,316,991.00, plus $18,430,856.00 representing 80% of the uncertified value under protest. A copy of the debt service tax rate analysis is attached. The Board then discussed the District's operation and maintenance tax rate. Mr. Pagan discussed the two-step process for setting the District's tax rate.

Following review and discussion, Director Porter moved to (1) set the public hearing date for October 19, 2026 to be held in the District; and (2) authorize the tax assessor/collector to publish notice in the Houston Chronicle of the District's meeting on October 19, 2026, to set the proposed 2026 total tax rate of $0.755 per $100 of assessed valuation, with $0.425 allocated for debt service on water, sewer, and drainage bonds and $0.33 allocated for operations and maintenance. Director Blackwell seconded the motion, which passed unanimously.

FINANCIAL AND BOOKKEEPING MATTERS

Ms. Berry reviewed the bookkeeper's report, a copy of which is attached, and presented the District's bills for payment. Following review and discussion, Director

Porter moved to approve the bookkeeper's report and payment of the District's bills. Director Blackwell seconded the motion, which passed unanimously.

TAX ASSESSMENT AND COLLECTIONS MATTERS

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

APPROVE AMENDED AND RESTATED AGREEMENT FOR SERVICES OF TAX ASSESSOR COLLECTOR

Ms. Arellano presented an Amended and Restated Agreement for Services of Tax Assessor Collector (the "Agreement") for the Board's consideration and approval. She noted the changes in the new Agreement. Following review and discussion, Director Porter moved to approve the Agreement. Director Blackwell seconded the motion, which passed unanimously.

NEW DEVELOPMENT ADJACENT TO DISTRICT

Director McWilliams updated the Board on the new development, Harris County Municipal Utility District No. 592 ("HCMUD No. 592"), and the Board discussed concerns brought up throughout the month.

The Board then discussed the proposal from Baxter and Woodman to conduct an independent review of the utility agreement between the District and HCMUD No. 592. Following review and discussion, Director Gibbons moved to approve the proposal from Baxter and Woodman and to authorize execution of the Engineering Services Agreement, subject to the engineering committee review. Director McWilliams 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. 2 Rehabilitation and stated that bids have been received. He recommended that the Board award the contract to the lowest qualified bidder, WW Payton, in the amount of $990,000.00. The Board concurred that, in its judgment, WW Payton was a responsible bidder who would be most advantageous to the District and would result in the best and most economical completion of the project.

Mr. Caraway discussed the requirements for submitting a new Alternate Storage Capacity request with the Texas Commission on Environmental Quality. He then presented a proposal for engineering services to design this request for an approximate cost of $21,000.00.

Following review and discussion, Director Blackwell moved to (1) approve the engineering report; (2) award the recommended contract subject to receipt of the payment and performance bonds and review of the certificate of insurance and endorsements, if any, provided by the contractor, as appropriate; and (3) approve the proposal for engineering services, as discussed. Director McWilliams seconded the motion, which passed unanimously.

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

Mr. Valladares reviewed a maintenance report, a copy of which is attached. He discussed and reviewed an irrigation inspection report. Discussion ensued regarding winter rye and the Board requested that Mr. Valladares provide a proposal at the next meeting.

MASTER PARK PLAN AND FUTURE PARK DEVELOPMENT

The Board reviewed the KGA report, a copy of which is attached. Ms. Lee updated the Board on the sidewalk enhancement project that is partnered with Harris County Precinct 4, and recommended approval of the following Pay Estimates payable to Strikscapes: (i) Pay Estimate No. 6 in the amount of $19,056.51; (ii) Pay Estimate No. 7 in the amount of $31,125.23; and (iii) Pay Estimate No 8 and Final in the amount of $69,876.98. Ms. Lee then presented Change Orders Nos. 4 and 5 to increase the contract with Strickscapes in the amounts of $14,316.58 and $20,267.01, respectively, for quantity adjustments. She presented a Certificate of Completion and recommended that the Board accept the project. Following review and discussion, Director Porter moved to (1) approve the KGA report; and (2) approve the recommended Pay Estimates and Change Orders, and to accept the project. Director Blackwell seconded the motion, which passed unanimously.

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

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

The Board next considered termination of utility service to delinquent accounts. Mr. Ubernosky reported that the customers on the termination list were mailed written

notice prior to this meeting in accordance with the Rate Order, notifying them of the opportunity to appear before the Board of Directors to explain, contest, or correct the utility service bill and to provide an explanation as to why their utility service should not be terminated for reason of nonpayment.

Following review and discussion, Director McWilliams 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.

GARBAGE COLLECTION MATTERS

There was no discussion on this item.

UPDATE FROM BOARD COMMITTEES AND ASSIGNMENTS

The Board noted the following committees: i) Directors Porter and Blackwell for security matters; ii) Directors McWilliams and Blackwell for engineering and operation matters; iii) Directors Gibbons and Porter for lake and turf matters; and iv) Directors Lettries and McWilliams for communication matters. Each committee provided an update to the Board.

MEETING DATES AND FUTURE AGENDA ITEMS

The Board concurred to hold the next regular meeting on October 19, 2026, in the District.

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

The Board did not convene in executive session.

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

Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

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Touchstone DISTRICT SERVICES

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touchstonedistrictservices.com

Harris Co MUD 391
Communications Report

September 11th, 2026

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

WEBSITE UPDATES

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

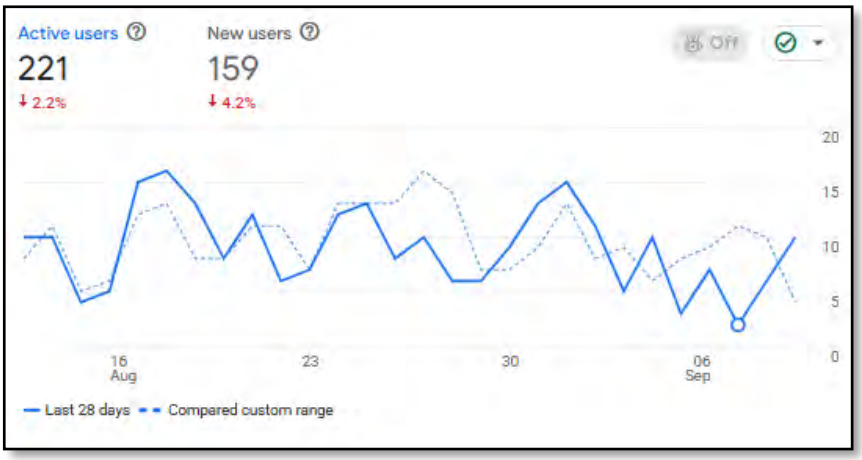
- No website updates at this time

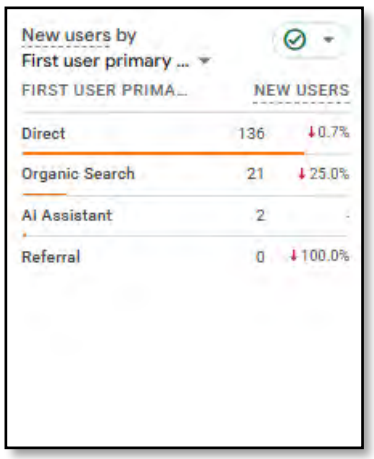
NEWS POSTS

The news posted since the last report is linked below:

WEBSITE STATISTICS

Analytics Period: August 13th - September 9th, 2026; Region: United States





- 159 (↓4.2%) new and unique visitors to the website, 221 (↓2.2%) total users
- 21 New Users found the site organically, while 136 were directly linked to the website.
- 630 navigational events accounting for 193 engaged sessions (Events being things such as page scrolls, clicks, downloads, etc.)

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Top Ten Pages:

1	Bill Payment Information / Harris County MUD 391	163 (38.17%)
2	Board Meetings / Harris County MUD 391	42 (9.84%)
3	Welcome to Harris County MUD No. 391 / Harris County MUD 391	37 (8.67%)
4	August MAK Tract Update / Harris County MUD 391	23 (5.39%)
5	Documents / Harris County MUD 391	15 (3.51%)
6	Board of Directors / Harris County MUD 391	13 (3.04%)
7	Map of the District / Harris County MUD 391	13 (3.04%)
8	Top Five Plants for Houston Area Climate / Harris County MUD 391	13 (3.04%)
9	Contact Us / Harris County MUD 391	12 (2.81%)
10	Tax Information / Harris County MUD 391	11 (2.58%)

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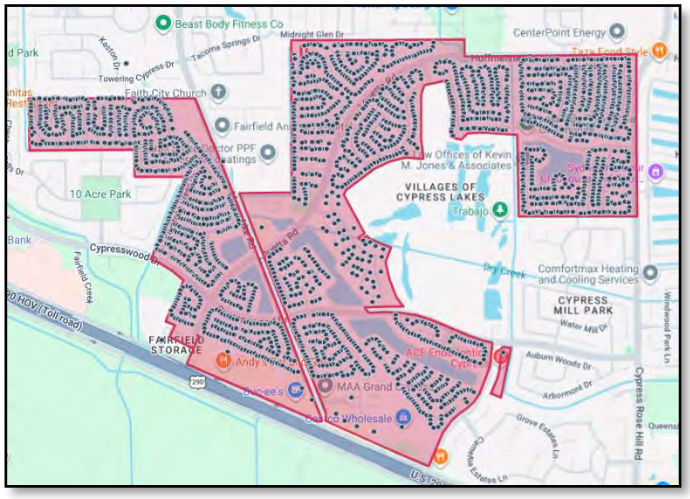
INTEN DISTRICT ALERTS SYSTEM



- Accounts Registered: 3,706
- Accounts Created in the last 30 days: 0
- No alerts at this time

RESIDENT INQUIRIES

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

- Resident alerting us of the trail lights being out. Provided an update and thanked them for sending in information.
- Resident emailing to alert us of nutria in Villages of Cypress Lakes. Is asking for the District to take action on this.
- Resident asking us to look into his water bill as he may have a leak. CC'd Justin and asked resident to contact INFRAMARK Customer service.

OPEN ITEMS

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

ACTION ITEMS

- No action items at this time

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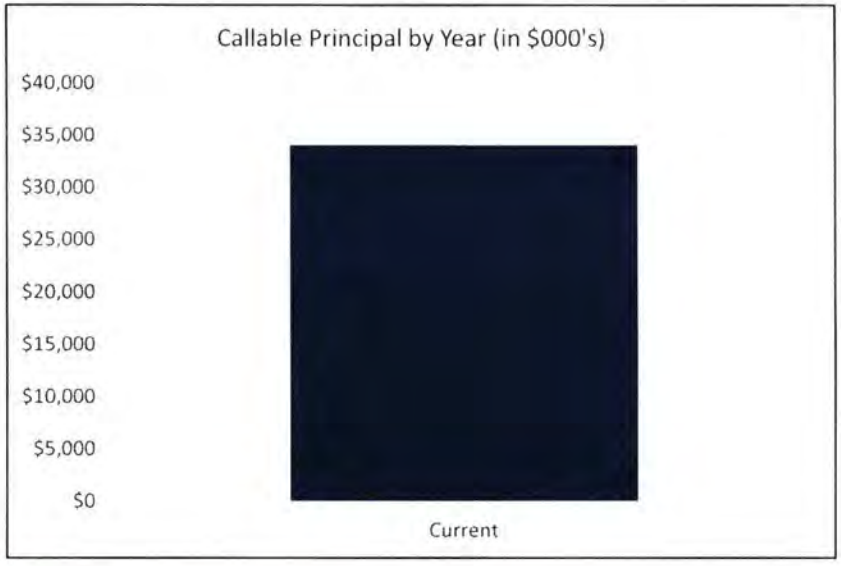
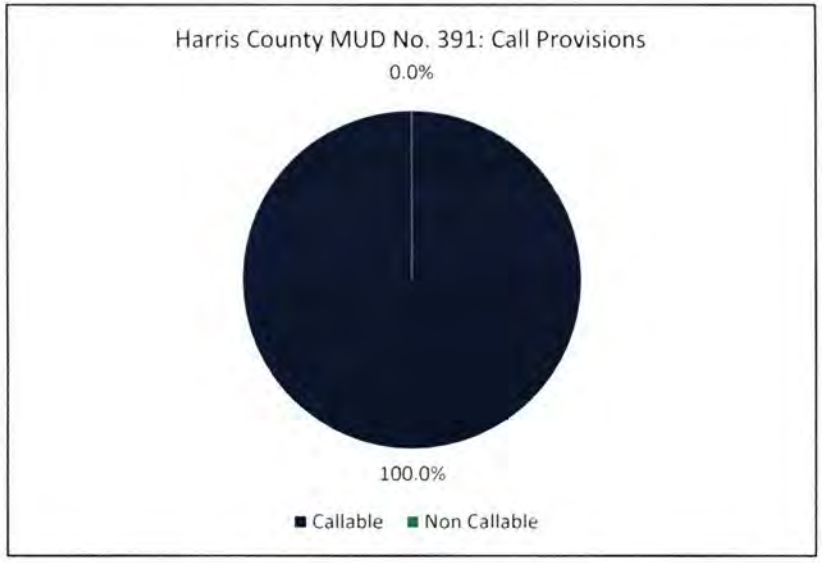
Harris County Municipal Utility District No. 391 — Debt Profile

As of September 2, 2026

Series	Original Par	Outstanding Par	Use of Proceeds	Coupon Type	Coupon Range on Callable Debt	Call Date	Callable Par
2014 REF*	$ 4,015,000	$ 1,050,000	Refunding	Fixed	3.000%	Current	$ 1,050,000
2014A	2,700,000	1,325,000	Water, Sewer & Drainage	Fixed	3.000% - 4.000%	Current	1,325,000
2014B PK	3,200,000	1,585,000	Park	Fixed	3.000% - 4.000%	Current	1,585,000
2015 REF	9,975,000	4,575,000	Refunding	Fixed	3.000% - 3.500%	Current	4,575,000
2015A	8,680,000	6,480,000	Water, Sewer & Drainage	Fixed	3.000% - 4.000%	Current	6,480,000
2016 REF	5,235,000	3,355,000	Refunding	Fixed	4.000%	Current	3,355,000
2016A PK	1,700,000	1,000,000	Park	Fixed	3.000% - 3.750%	Current	1,000,000
2017	5,000,000	3,200,000	Water, Sewer & Drainage	Fixed	3.000% - 3.375%	Current	3,200,000
2019 REF	6,005,000	2,790,000	Refunding	Fixed	3.000%	Current	2,790,000
2020	6,950,000	5,000,000	Water, Sewer & Drainage	Fixed	2.000% - 2.125%	Current	5,000,000
2021 REF	4,820,000	3,700,000	Refunding	Fixed	2.000% - 3.000%	Current	3,700,000
Total	**$ 58,280,000**	**$ 34,060,000**					**$ 34,060,000**

*Denotes Private Placement





MASTERSON ADVISORS LLC

HARRIS COUNTY MUD NO. 391

Proforma Cash Flow Analysis - 2026 Tax Rate Recommendation / NO AV GROWTH / EXISTING DEBT

Tax Year	Taxable Appraised Value	Debt Tax Rate	Projected Collections 98%	Calendar Year	Beginning Balance (b)	Interest Earnings 3.50%	Total Funds Available	Outstanding Debt Service	Ending Fund Balance	% of Next Year's Debt Service
2026	978,747,847 (a)	0.425	4,076,485	2027	1,755,957	61,458	5,893,900	4,346,026	1,547,874	36.03%
2027	978,747,847	0.425	4,076,485	2028	1,547,874	54,176	5,678,534	4,296,626	1,381,908	32.37%
2028	978,747,847	0.425	4,076,485	2029	1,381,908		5,458,393	4,269,176	1,189,216	27.96%
2029	978,747,847	0.425	4,076,485	2030	1,189,216		5,265,701	4,253,076	1,012,625	27.92%
2030	978,747,847	0.425	4,076,485	2031	1,012,625		5,089,110	3,627,476	1,461,633	40.98%
2031	978,747,847	0.425	4,076,485	2032	1,461,633		5,538,118	3,566,576	1,971,542	66.32%
2032	978,747,847	0.425	4,076,485	2033	1,971,542		6,048,027	2,972,651	3,075,376	105.27%
2033	978,747,847	0.425	4,076,485	2034	3,075,376		7,151,860	2,921,541	4,230,319	208.45%
2034	978,747,847	0.425	4,076,485	2035	4,230,319		8,306,804	2,029,406	6,277,398	319.26%
2035	978,747,847	0.425	4,076,485	2036	6,277,398		10,353,882	1,966,244	8,387,639	438.39%
2036	978,747,847	0.425	4,076,485	2037	8,387,639		12,464,123	1,913,281	10,550,842	619.06%
2037	978,747,847	0.425	4,076,485	2038	10,550,842		14,627,327	1,704,331	12,922,996	914.67%
2038	978,747,847	0.425	4,076,485	2039	12,922,996		16,999,480	1,412,856	15,586,624	1134.05%
2039	978,747,847	0.425	4,076,485	2040	15,586,624		19,663,109	1,374,419	18,288,690	
								40,653,688		

(a) Reflects the 2026 Taxable Assessed Valuation as provided by HCAD and consists of $960,316,991 of certified value, and uncertified value in the amount of $18,430,856 (owner's opinion).

(b)

Debt Service Fund Balance as of July 13, 2026	5,569,945
Less: Remaining 2026 Debt Service Payment	(3,813,988)
Funds Available for 2027 Debt Service	1,755,957

Analysis of General Fund:	
General Fund (7/13/26)	$9,021,479
Budgeted Expenditures	$8,097,908 (Includes $1,567,000 of capital expenses)
Budgeted Surplus/(Deficit)	($1,981,862) (Includes $1,567,000 of capital expenses)
Budgeted M&O Tax Revenue	$2,994,759
Operating Reserve (Mo.)	13.4
Balance Budget	$0.519
Produce Budget	$0.312
Each $0.01	*$97,875*

2025 AV:	***$958,656,482***
2025 Tax Rate:	
Debt service	$0.440
M&O	0.315
Total	$0.755
2025 avg HS	$295,229
2026 avg HS	$301,704
2025 avg tax bill	$2,229
Development Status Designation per SB2	Developed
Rollback Rate	3.50%
2026 Calculated Tax Rates:	
Parity	$0.7388
Rollback (3.5%)	$0.7647
M&O Rollback (3.5%)	$0.3190

9/14/2026

MASTERSON ADVISORS

Proforma Cash Flow Analysis - 2025 Tax Rate Recommendation / NO AV GROWTH / EXISTING DEBT

2026 M&O TAX RATE ANALYSIS

2025 Certified Taxable Assessed Valuation	$	958,656,482
2026 Taxable Assessed Valuation	$	978,747,847
2025 Tax Rate:		
Debt Service	$	0.440
M&O		0.315
Total	$	0.755
2025 Average Homestead	$	295,229
2026 Average Homestead	$	301,704
2025 Tax Bill to Average Homestead	$	2,229
Parity Tax Rate	$	0.73880
Rollback (3.5%)	$	0.76465
M&O Rollback (3.5%)	$	0.31903
2026 DS Tax Rate to Support Existing Debt	**$**	**0.425**

Budget and Tax Bill Impacts Assuming Various Maintenance Tax Rates:	2026 M&O Tax Rate	M&O Revenue (98%)	Projected FYE 2027 Surplus/(Deficit)	2026 Total Tax Rate	2026 Average Homestead Tax Bill	$ Change in 2026 Tax Bill	% Change in 2026 Tax Bill
Below Rollback	$ 0.335	$ 3,213,229	$ (1,763,392)	$ 0.760	$ 2,293	$ 64	2.9%
Same Total as 2025	0.330	3,165,271	(1,811,350)	0.755	2,278	49	2.2%
	0.325	3,117,312	(1,859,309)	0.750	2,263	34	1.5%
	0.320	3,069,353	(1,907,268)	0.745	2,248	19	0.8%
Parity	0.315	3,021,395	(1,955,226)	0.740	2,233	4	0.2%

Note: Each penny of M&O tax generates approximately **$ 97,875**

MASTERSON ADVISORS

Harris County MUD # 391

Cash Report Summary

08/11/26 to 09/14/26

	GENERAL FUND	DEBT SERVICE FUND
BEGINNING BALANCE	$ 130,604.62	$ -
RECEIPTS - SEE PAGE 2	705,990.36	-
DISBURSEMENTS - SEE PAGE 3	773,913.40	-
CURRENT CASH BALANCE	$ 62,681.58	$ -
CURRENT INVESTMENTS	8,334,109.03	1,797,536.25
CURRENT BALANCE	**$ 8,396,790.61**	**$ 1,797,536.25**

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

Months Of Reserve **11.31**

General Fund Central Bank Account No. xxxx7151

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Houston, Texas 77056
Phone 281 920-4000 Fax 281 920-0065
E-Mail JDiaz@McLennanandAssoc.com
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E-Mail OGomez@McLennanandAssoc.com

Harris County MUD # 391

Cash Receipts

08/11/26 to 09/14/26

	GENERAL FUND	DEBT SERVICE FUND
INTEREST 8/26	$ 7.74	$ -
INVESTMENT TRANSFER 9/11/26	482,000.00	-
CUSTOMER A/R 6/9/26 TO 7/8/26	(95,582.78)	-
CUSTOMER A/R 7/8/26 TO 8/7/26	86,935.07	-
WATER REVENUE	43,113.30	-
SEWER REVENUE	78,292.29	-
PENALTY	2,766.62	-
NHCRWA FEES	79,151.50	-
CUSTOMER DEPOSITS	3,500.00	-
GREASE TRAP INSPECTION	2,025.00	-
RECONNECT	1,276.51	-
TRANSFER FEES	525.00	-
NSF FEES	184.85	-
PLUMBING / CS INSPECTION	75.00	-
CITY OF HOUSTON SPA 05/26	21,720.26	-
		-
		-
TOTAL RECEIPTS	**$ 705,990.36**	**$ -**

Harris County MUD # 391

Cash Disbursements

09/14/26

GENERAL FUND

	Check	Payee	Description		Amount
*	2620	George W Porter Jr	Reimb. of 6/2026 AWBD Annual Conf Expenses	**UNUSED $**	-
*	2689	AT&T	WP 281/758-2966 666 6	**UNUSED**	-
*	2690	Harris County MUD #391	Irrigation 19010 Louetta Rd.– 6/30-7/30/2026		8.00
*	2691	Nexus Disposal, LLC	Dumpster at STP - 9/2026		121.00
*	2692	North Harris Co. Reg. Water Authority	Surf Wtr Fees 7/2026 (32,836 @ 2.60)		85,373.60
*	2693	Reliant	Utility Expenses (15 Accounts) - Svc - 7/11-8/11/2026		23,820.04
*	2694	Pardalis Industrial Enterprises, Inc.	P.E. #9 - WP1 Coatings & GST Rehabilitation through 6/30/2026		80,038.09
	2695	Allen Boone Humphries Robinson LLP.	Legal Services - General through 8/28/2026		11,913.99
	2696	LJA Engineering, Inc.	Engr - General through 7/31/2026		10,038.01
	2697	LJA Engineering, Inc.	Engr - Sidewalk Enhancement Project Construction Inspection through 7/31/2026		4,611.59
	2698	LJA Engineering, Inc.	Engr - GIS Website Conversion through 7/31/2026		300.00
	2699	LJA Engineering, Inc.	Engr - Wastewater Discharge Permit Renewal through 7/31/2026		10,065.08
	2700	LJA Engineering, Inc.	Engr - Lift Station Rehabilitations through 7/31/2026		2,850.00
	2701	LJA Engineering, Inc.	Engr - WP2 Rehabilitation through 7/31/2026		3,600.00
	2702	R.G. Miller Engineers, Inc.	Engr - WP1 Coating & GST Rehab through 7/31/2026		1,766.00
	2703	Inframark, LLC.	Oper/Billing, Office Supplies, Postage - 7/2026		22,658.69
	2704	Inframark, LLC.	Oper,PM, Rpr/Maint.,STP Rpr., Exps - 8/2026		101,591.54
	2705	McLennan & Associates	Bkkpg, Exps, PR, Records Admin., Addtl - 8/2026		3,828.88
	2706	Association of Water Board Directors	9/2026 AWBD Parks Webinar - William Blackwell		45.00
	2707	Association of Water Board Directors	9/2026 Director 101 Workshop - C. Gibbons		50.00
	2708	Association of Water Board Directors	1/2027 AWBD Mid Winter Conf. - William Blackwell		390.00
	2709	Best Trash, LLC	Garbage/Recycling - 8/2026 (2609 @ 25.65)		66,920.85
	2710	Bob Leared Interests.	Auditing of Sales Tax Revenue from COH - 4/25-7/13/2026		1,330.55
	2711	City of Houston	Annual Encroachment Fee - 10/2026		250.00
	2712	Double Oak Erosion, Inc.	Irrigation Repairs - 7/2026		6,220.00
	2713	Double Oak Erosion, Inc.	Landscape Maintenance/Mowing/Handwork/Irrigation Inspection - 9/2026		15,095.00
	2714	Forvis Mazars LLP	Interim Billing, FYE 5/31/2026 Audit		24,800.00
	2715	Harris County Treasurer	Security Services - 10/2026		58,077.00
	2716	KGA Deforest Design, LLC	Sidewalk Enhancements - 8/25/2026		1,468.50
	2717	KGA Deforest Design, LLC	Technical Services Agreement - 8/25/2026		132.50
	2718	Lake Pro, Inc.	Cypress Lakes Monthly Maintenance - 9/2026		11,742.00
	2719	North Harris Co. Reg. Water Authority	Surf Wtr Fees 8/2026 (41,619 @ 2.60)		108,209.40
	2720	Touchstone District Services	Website & Text Message Maintenance - 7/2026		380.00
	2721	Touchstone District Services	Email & Text Message Maintenance through 7/31/2026		735.30
	2722	Reliant	9030 Fry Rd., Svc 7/11-8/9/2026 Acct# 25161043-2		334.17
	2723	Reliant	1 Street Light Way Acct# 25161046-5, Svc 7/12-8/10/2026		2,118.23
	2724	Reliant	1 Street Light Way Acct# 25161047-3, Svc 7/12-8/10/2026		5,903.39
	2725	Reliant	1 Street Light Way Acct# 25161044-0, Svc 7/19-8/17/2026		1,619.60
	2726	Landlords of Texas	Deposit Less Final - 15119 Live Oak Bend Way		22.81

Harris County MUD # 391

Cash Disbursements

09/14/26

GENERAL FUND

	Check	Payee	Description		Amount
	2727	Stress Free Property Solutions	Deposit Less Final - 15519 Hickory Dale St.	$	25.67
	2728	Chantel Bartges/Edward Migues	Deposit Less Final - 14323 Acorn Ridge Way		11.37
	2729	Shahram Safari	Deposit Less Final - 14834 Waverly Hill Ln.		25.67
	2730	Open House Texas Realty & Investments LLC	Deposit Less Final - 14814 Liberty Stone Ln.		25.67
	2731	Texas Luxury Rentals LLC/Leen Kreidien	Deposit Less Final - 14915 Calico Heights Ln.		19.95
	2732	Rustam Aghayev	Deposit Less Final - 13903 Bellows Gate Ct.		25.67
	2733	Kayla Nunn	Deposit Less Final - 20059 Sunshine Ridge Ln.		75.00
	2734	Opendoor Labs Inc.	Deposit Less Final - 19107 Egret Glen Ct.		59.71
P	2735	AT&T	WP 281/758-2966 666 6		-
P	2736	Harris County MUD #391	Irrigation 19010 Louetta Rd.		-
P	2737	Nexus Disposal, LLC	Dumpster at STP - 10/2026		-
P	2738	Reliant	Utility Expenses (15 Accounts)		-
	2739	Strickscapes, Inc.	P.A. #7 - Sidewalk Enhancements - 8/25/2026		31,125.23
	2740	Strickscapes, Inc.	P.A. #8 Retainage - Sidewalk Enhancements - 8/25/2026		69,876.98

Other					
-DM-	**Central Bank**	**Returned Checks 8/26**		**$**	**655.72**
-DM-	**ADP, Inc.**	**ADP-Payroll Admin 08/26**			**182.88**
-DM-	**IRS**	**IRS - P/R Taxes 08/26**			**439.55**
-DM-	**William G. Blackwell**	**Dir Fees/Exps: 8/10/2026, 8/8/26, 7/28/26, 7/30/26**			**870.19**
-DM-	**Chris McWilliams**	**Dir Fees/Exps: 8/10/26**			**247.59**
-DM-	**Myla Lettries**	**Dir Fees/Exps: 8/10/2026, 6/24/26, 7/2/26, 7/29/26, 8/3/26**			**1,069.77**
-DM-	**Carol Gibbons**	**Dir Fees/Exps: 8/10/26, 7/30/26**			**457.48**
-DM-	**George Porter**	**Dir Fees/Exps: 8/10/26**			**250.49**
-DM-	**Central Bank**	**Monthly Service Fee/PositivePay - 08/2026**			**40.00**
			TOTAL GENERAL FUND DISBURSEMENTS	**$**	**773,913.40**

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

Harris County MUD # 391

Schedule of Investments

09/14/26

BANK	INVESTMENT #	RATE	PURCHASE	MATURE	AMOUNT
GENERAL FUND					
TexPool	xxxxxx 00001	3.6775%	09/11/26		$ 3,216,878.81
Texas Class	xxxxxx 7-0001	3.8346%	08/31/26		5,117,230.22

Balance as of 08/31/26	$	8,816,109.03
Transfer to checking to cover expenses 9/11/26		(482,000.00)
Maint. Tax		-
Ending Balance as of 09/14/2026	$	8,334,109.03

TOTAL GENERAL FUND — Investment Interest Earned 08/2026 = $28,271.57 — **$ 8,334,109.03**

DEBT SERVICE FUND

TexPool	xxxxxx 00002	3.6775%	08/31/26		$ 12,273.42
Texas Class	xxxxxx 7-0002	3.8346%	08/31/26		1,785,262.83

Balance as of 08/31/26	$	1,797,536.25
Tax Transfer		-
Ending Balance as of 09/14/2026	$	1,797,536.25

TOTAL DEBT SERVICE FUND — Investment Interest Earned 08/2026 = $15,803.37 — **$ 1,797,536.25**

TOTAL INVESTMENTS, ALL FUNDS — **$ 10,131,645.28**

DEBT SERVICE REQUIREMENTS

	3/1/2026 PAID	9/1/2026 PAID	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

08/01/26 to 08/31/26

BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
GENERAL FUND							
TexPool	xxxxxx 00001	**C**	3.6775%	08/31/26		$ 3,698,878.81	$ 3,698,878.81
Texas Class	xxxxxx 7-0001	C	3.8346%	08/31/26		5,117,230.22	5,117,230.22
Beginning Balance	$ 9,022,066.54						
Interest	28,271.57						
Additions	2,770.92	**Mt.Tax transfer 8/6/26**					
Withdrawals	(237,000.00)	**Transfer to Checking 8/6/26**					
	$ 8,816,109.03						
TOTAL GENERAL FUND						**$ 8,816,109.03**	**$ 8,816,109.03**
DEBT SERVICE FUND							
TexPool	xxxxxx 00002	**C**	3.6775%	08/31/26		$ 12,273.42	$ 12,273.42
Texas Class	xxxxxx 7-0002	C	3.8346%	08/31/26		1,785,262.83	1,785,262.83
Beginning Balance	$ 5,587,421.01						
Interest	15,803.37						
Additions	10,000.00	**Tax Transfer 8/6/26**					
Withdrawals	(568,988.13)	**9/1/26 Debt Service - Interests**					
Withdrawals	(3,245,000.00)	**9/1/26 Debt Service - Bond Ser2014, Ser2014A,Ser2014B,Ser2015,Ser2015A,Ser2016,Ser2016A**					
Withdrawals	(1,700.00)	**Paying Agent Fee 8/27/26**					
	$ 1,797,536.25						
TOTAL DEBT SERVICE FUND						**$ 1,797,536.25**	**$ 1,797,536.25**

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

08/01/26 to 08/31/26

Pledged Securities

BANK: Central Bank

Security/Description	Par Value	Market Value @ 08/31/26	Current Deposits
Plus FDIC Insurance	250,000.00	250,000.00	
Total Pledged	**$ 300,000.00**	**$ 300,669.69**	**$ 242,911.24**

BANK:

Security/Description	Par Value	Market Value @ 08/31/26	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
August 2026

	Aug 26	Budget	$ Over Budget	Jun - Aug 26	YTD Budget	$ Over Budget
Revenue						
4100 · Water Service Revenue	43,152	35,250	7,902	127,172	105,750	21,422
4120 · Reconnection Fees	1,277	1,125	152	4,153	3,375	778
4200 · Sewer Service Revenue	78,446	59,166	19,280	233,152	177,498	55,654
4202 · Sewer Inspection Fees	-	-	-	-	1,000	(1,000)
4310 · Tap Connection Fees	-	-	-	-	1,000	(1,000)
4315 · Plumbing Inspection Fees	75	-	75	75	-	75
4317 · Building Inspections Fees	-	-	-	-	500	(500)
4319 · Grease Trap Inspection Fees	2,025	1,567	458	5,175	4,701	474
4320 · Maintenance Tax Revenue	2,771	-	2,771	12,724	-	12,724
4330 · Penalty Interest & Late Fee	2,767	3,500	(733)	7,341	10,500	(3,159)
4350 · Transfer Fees	525	300	225	1,260	900	360
5010 · HCFC Mowing Reimbursement	-	-	-	-	-	-
5328 · NHCRWA Fees	79,307	125,000	(45,693)	237,228	375,000	(137,772)
5391 · Interest on Temp Investments	28,279	15,000	13,279	85,734	45,000	40,734
5399 · Miscellaneous Revenue	90,285	500	89,785	91,149	1,500	89,649
5405 · SPA Revenue	21,720	18,000	3,720	62,123	54,000	8,123
Total Revenue	350,629	259,408	91,221	867,285	780,724	86,561
Expense						
7504 · Constr. Lift Station	-	-	-	-	-	-
7503 · Constr. Water Plant 2	-	-	-	-	-	-
6493 · Water Plant 2 Rehab	-	6,250	(6,250)	-	18,750	(18,750)
6200 · ADP Admin Fee	408	400	8	1,392	1,200	192
6201 · Payroll Tax Expense	220	169	51	795	953	(158)
6310 · Director Fees	2,873	2,210	663	10,387	12,455	(2,068)
6317 · Website Expenses	1,774	1,100	674	4,050	3,300	750
6318 · Legal Fees - Construction	-	500	(500)	122	1,500	(1,378)
6320.1 · Legal Fees	6,920	8,000	(1,080)	50,788	24,000	26,788
6322 · Engineering Fees - General	1,977	3,336	(1,359)	23,338	9,999	13,339
6323 · Operator Fees	16,805	17,500	(695)	50,848	52,500	(1,652)
6324 · Laboratory Expenses	3,450	2,750	700	5,496	8,250	(2,754)
6326 · Permit Fees	-	-	-	-	850	(850)
6328 · NHCRWA Expenses	85,374	125,000	(39,626)	229,039	375,000	(145,961)
6333 · Bookkeeping Fees	2,150	2,800	(650)	8,625	9,250	(625)
6334 · Video Maintenance	-	108	(108)	-	324	(324)
6335 · Maintenance & Repairs-Routine	129,546	83,333	46,213	404,043	249,999	154,044
6336 · Sludge & Waste Disposal	-	24,000	(24,000)	6,892	72,000	(65,108)
6338 · Legal Notices	-	-	-	-	-	-
6340 · Printing and Office Supplies	5,609	4,400	1,209	14,850	13,200	1,650
6342 · Chemicals	13,230	15,000	(1,770)	38,651	45,000	(6,349)
6350 · Postage	55	917	(862)	175	2,751	(2,576)
6351 · Telephone	7	500	(493)	7	1,500	(1,493)
6352 · Utilities	33,807	25,800	8,007	101,384	77,400	23,984
6354 · Travel Expenses	242	350	(108)	727	1,050	(323)

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

	Aug 26	Budget	$ Over Budget	Jun - Aug 26	YTD Budget	$ Over Budget
6355 · A W B D Expenses	90	-	90	1,902	10,000	(8,098)
6359 · Other Expenses	3,000	500	2,500	3,000	1,500	1,500
6374 · GIS Services	-	3,000	(3,000)	900	9,000	(8,100)
6376 · Grease Trap Inspection Exp	1,625	1,583	42	3,572	4,749	(1,177)
6377 · CSI/Plumber Insp Expense	-	700	(700)	-	2,100	(2,100)
6378 · Transfer Fee	330	300	30	1,065	900	165
6379 · Building Inspection Exp	-	100	(100)	-	300	(300)
6380 · Disconnection Fees	1,470	2,500	(1,030)	8,640	7,500	1,140
6395 · Security Service	58,073	58,073	-	116,146	174,219	(58,073)
6396 · Surveillance Camera	19,039	1,917	17,122	44,959	5,751	39,208
6399 · Garbage Expenses	67,068	64,330	2,738	198,391	192,990	5,401
6405 · Detention Pond Maintenance	12,800	7,500	5,300	43,545	22,500	21,045
6434 · Lift Station Rehab	-	5,832	(5,832)	-	17,499	(17,499)
6470 · Channel Mowing	2,380	2,333	47	7,840	6,999	841
6471 · Arbitrage Rebate Compliance Rep	5,000	-	5,000	5,000	-	5,000
6474 · Irrigation Expenses - Louetta	1,708	500	1,208	2,388	1,500	888
6483 · Lake/Landscape Maintenance	45,685	13,563	32,122	51,212	40,689	10,523
6485 · Fountain Maintenance	12,019	7,800	4,219	26,631	23,400	3,231
6490 · Repairs/Replacemente Backslope	-	7,083	(7,083)	-	21,249	(21,249)
6491 · Landscape Improvements	651	1,000	(349)	2,025	3,000	(975)
6510 · Trash Can Replacement	-	-	-	-	13,300	(13,300)
6511 · Fire Hydrant	-	-	-	-	37,000	(37,000)
7402 · Capital Outlay General	80,038	-	-	146,538	-	146,538
7501 · Sidewalk-Engr & Construction (K	19,057	20,833	(1,776)	121,453	62,499	58,954
Total Expense	634,481	523,870	110,611	1,736,816	1,639,875	96,941
Overall Surplus (Deficit)	**(283,852)**	**(264,462)**	**(19,390)**	**(869,531)**	**(859,151)**	**(10,380)**

HARRIS COUNTY M.U.D. #391

TAX ASSESSOR/COLLECTOR'S REPORT

8/31/2026

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	140,011.92	7,237,857.08
Total Taxes Receivable		**$ 7,340,468.04**
Prior Years Taxes Collected	$ 32,496.52	
2025 Taxes Collected (99.3%)	7,192,813.68	7,225,310.20
Taxes Receivable at: 8/31/2026		**$ 115,157.84**

2025	Receivables:	
	Debt Service	26,250.46
	Maintenance	18,792.94

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 8/2026	Fiscal to Date 6/01/2026 - 8/31/2026
Beginning Cash Balance	**$**	**306,340.09**	**327,628.23**
Receipts:			
Current & Prior Years Taxes		23,307.39-	6,929.93-
Penalty & Interest		938.76	4,827.29
Additional Collection Penalty		971.16	3,450.73
Stale Dated Checks		5,392.45	5,392.45
Bankruptcy Interest			161.89
Overpayments		964.22	1,336.31
NSF Fee Collected			30.00
Funds Pending Certification			.02
Refund - due to adjustments		31,105.83	42,389.73
Rendition Penalty			71.12
TOTAL RECEIPTS	**$**	**16,065.03**	**50,729.61**
Disbursements:			
Atty's Fees, Delq. collection			1,273.21
CAD Quarterly Assessment			14,092.00
Refund - due to adjustments		4,973.12	13,000.88
Refund - due to overpayments			372.09
Transfer to Debt Service Fund		10,000.00	25,000.00
Transfer to General Fund		2,770.92	12,723.78
Tax Assessor/Collector Fee		2,893.82	8,681.46
Postage/Deliveries		112.26	383.03
Supplies			363.24
NSF Fee to BLI			30.00
Records Maintenance			45.00
Copies			319.05
Mileage Expense		27.75	83.25
Meeting Attendance		120.00	120.00
Envelopes - May Del Stmts			33.60
Tax Lien Transfers			40.00
Positive Pay		25.00	75.00
HB 1154 Webpage		120.00	360.00
TOTAL DISBURSEMENTS	**($**	**21,042.87)**	**(76,995.59)**
CASH BALANCE AT: 8/31/2026	**$**	**301,362.25**	**301,362.25**

HARRIS COUNTY M.U.D. #391

Disbursements for month of September, 2026

Check@	Payee	Description	Amount
1540	PBFCM	Atty's Fees, Delq. collection	$ 2,479.57
1541	HCAD	CAD Quarterly Assessment	14,569.00
1542	Zaccardo Dawn	Refund - due to adjustments	1,464.28
1543	Yu Zurong & Yang Xiaoli	Refund - due to adjustments	241.32
1544	SVR Interests Cypress LLC	Refund - due to adjustments	5,026.72
1545	MMFII Grand Cypress LLC	Refund - due to adjustments	13,533.28
1546	Costco Wholesale Corporation	Refund - due to adjustments	10,531.87
1547	1208 NW Houston 1208-CC	Refund - due to adjustments	34.45
1548	Costco Texas Beverages Inc	Refund - due to adjustments	273.91
1549	Brock David D & Quach Kayla	Refund - due to overpayments	964.22
1550	Ayala Sierah	Reissue Stale Dated Check	953.77
1551	Bob Leared	Tax Assessor/Collector Fee	3,667.70
TOTAL DISBURSEMENTS			$ 53,740.09
Remaining Cash Balance			$ 247,622.16

Stellar Bank

HARRIS COUNTY M.U.D. #391

HISTORICAL COLLECTIONS DATA

Year	Collections Month Of 8/2026	Adjustments To Collections 8/2026	Total Tax Collections at 8/31/2026	Total Taxes Receivable at 8/31/2026	Collection Percentage
2025	6,665.70	30,366.56-	7,192,813.68	45,043.40	99.378
2024	625.27	739.27-	7,112,365.11	15,360.20	99.785
2023	507.47		7,187,071.96	19,972.72	99.723
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				99.570	)

HARRIS COUNTY M.U.D. #391

HISTORICAL TAX DATA

Year	Taxable Value	SR/CR	Tax Rate	Adjustments	Reserve for Uncollectibles	Adjusted Levy
2025	958,656,482	13 / 13	.755000	140,011.92		7,237,857.08
2024	937,858,589	24 / 24	.760000	338,607.74		7,127,725.31
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	4,218,089.21	.315000	3,019,767.87
2024	.465000	4,361,042.42	.295000	2,766,682.89
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:

$31105.83 - REFUND DUE TO ADJUSTMENTS CAD CORRECTION ROLL #12 & #23.
2025 TAXES MULTIPLE ACCOUNTS $30366.56
2024 TAXES MULTIPLE ACCOUNTS $ 739.27

$ 964.22 - REPORTED AS TAXES COLLECTED ON PRIOR REPORT TRANSFERRED TO OVERPAYMENT AS MONIES.
2025 TAXES ACT #0211-003-0360 $ 964.22

$ 5392.45 - CHECKS ISSUED ON PRIOR REPORT STALE DATED ON 08/2026 REPORT.
CHECK #1434 - $1352.29
CHECK #1459 - $ 542.87
CHECK #1460 - $ 953.77
CHECK #1468 - $2217.32
CHECK #1482 - $ 2.97
CHECK #1492 - $ 323.23

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-
8/2026	/ ROLL 013	30,366.56-
TOTAL		140,011.92

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	08/29/26	1,540.53

***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
September 14, 2026
LJA Job No. 7327-0000 (12.3)

Agenda Item No. 10

a. Authorize engineer to design facilities in the service area

Submittal of Alternate Capacity Requirement.

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

Water Plant No. 2 Rehabilitation

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)
    CO3 – (-$20,250.00) (Approved – 8/10/2026)
  - 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)
    PE9 – ($80,038.09) (Approved – 8/10/2026)
  - 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

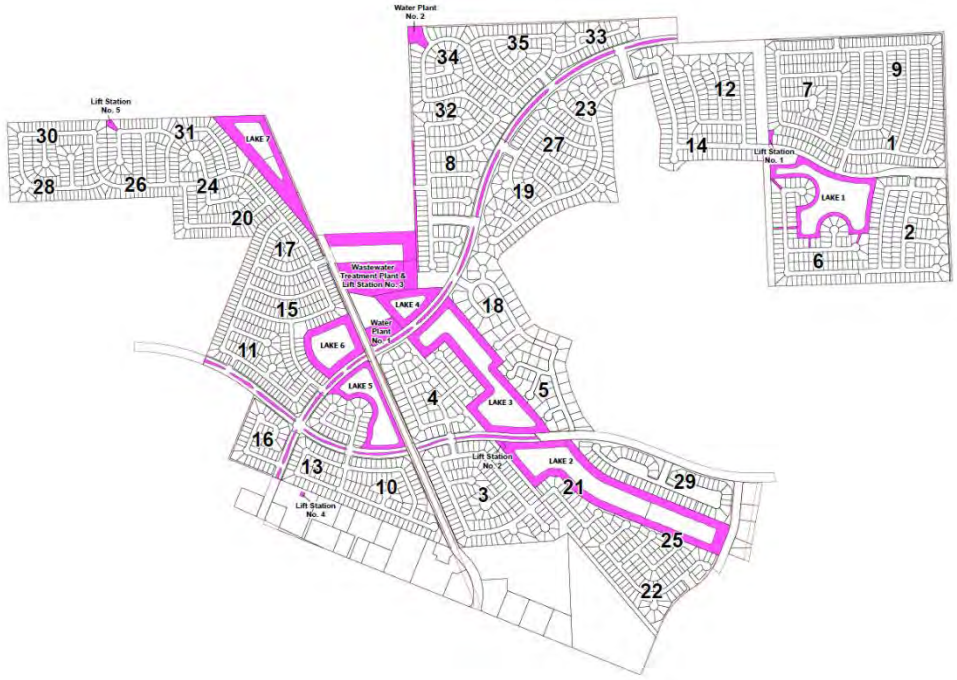
One-Year Warranties:

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

HCMUD 391

Maintenance Report

9/14/26



- Pictures taken 9/10/26
- Weekly maintenance on going, last tractor visit 8-26-26
- Lake 7 Shoreline monitoring
- Irrigation Inspection Completed
- Graffiti cleanup scheduled

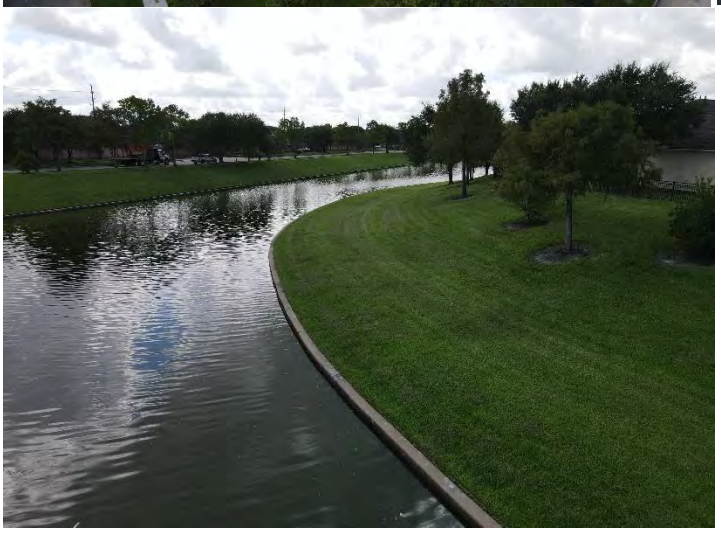
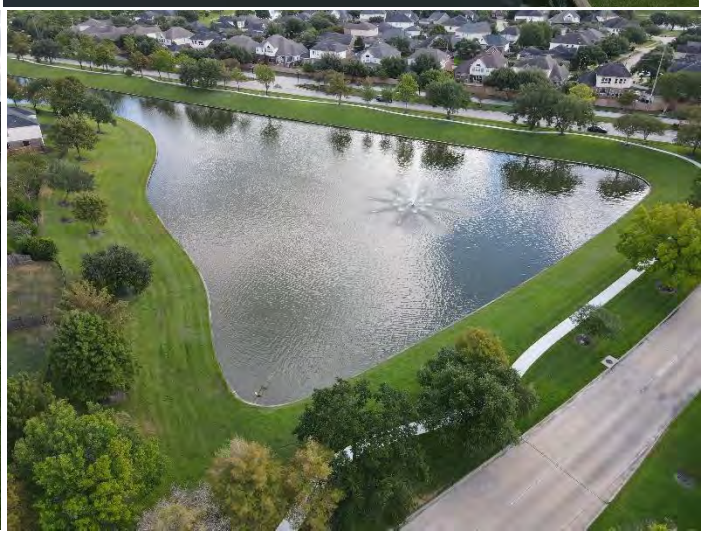
Lake 1

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
September 14, 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
Original Contract Amount: $577,062.79

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

Pay Application #6	$19,056.51
Pay Application #7	$31,125.23
Pay Application #8	$69,876.98 (Final)

Current Change Orders Recommended for Board Approval

Change Order #4	$14,316.58 (Retaining Wall/Drainage additions: Cabot Lodge)
Change Order #5	$20,267.01 (Additional Landscape adjustments)

Job Status

- Project is complete with just a couple of areas remaining to get final sod / touchup
- Sending County final Pay Application for them to process and refund District their share of project cost.

ii. lighting around the lakes; and

- Engo Planet

iii. perimeter fencing.

KGADeForest
Landscape Architecture

September 10, 2026

Mr. Todd Stricklin
Strickscapes

Re: Final Acceptance Letter
HC MUD 391- Sidewalk Enhancements Landscape Improvements
Project # 416-24-04

Dear Mr. Stricklin:

To the best of our knowledge, information, and belief, and on the basis of our observations and inspections the Work has been completed in accordance with the terms and conditions of the contract documents. This letter serves as your letter of Final Acceptance.

Respectfully,

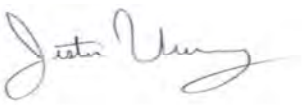
Stephanie Lee

Ms. Stephanie Lee
Landscape Architect

Cc: Harris County M.U.D. No. 391
c/o Ms. Kerri Houck – Legal Assist
Allen Boone Humphries Robinson, LLP

Harris County MUD No. 391
Operator's Report for the month of July
Board Meeting 09/14/2026

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 Scheduled for 9/17/26
Automatic Transfer Switch	HC 391 Water Plant 2	Replace automatic transfer switch. Estimate $25,047	In Process Installation pending

Current Items Requiring Board Approval

Item	Location	Priority	Description
Approve Delinquent Accounts	HC 391	1	**Delinquent Letter: 08/31/26** **Delinquent Tag: 09/16/26** **Turn Off: 09/23/26**
Approve Write Off Accounts	HC 391	1	No accounts for the month.

Compliance Summary:

- ***Water Production Report*** – Accountability for the month of July is 92.90%.

- ***Wastewater Facility Compliance*** –
  - There are no excursions to report for the month of July
  - The plant is at 50.63% capacity

Operations Summary:

- ***Customer Care***
  - During the month of August 112 calls were received

- ***Delinquent Letters***

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

- ***Sewer Plant Maintenance***
  - Install sludge locker for settleometer on aeration basin 1 at SP2 - $1,897.50
  - Valve installation at SP2 - $30,913.06
  - Reseal bottom wall of clarifier at SP2 - $5,545.05
  - Reseal inside weir washer wall of clarifier at SP2 - $9,562.37
  - Install sludge locker for settleometer on aeration basin 1 at SP3 - $1,897.50

- ***Water Plant Maintenance***

- Fence trim - $1,965.99

- ***Water Maintenance***
  - Repair tap line at 18631 Cypress Lake Village Dr - $4,042.06
  - Replace sidewalk section at 18631 Cypress Lake Village Dr - $2,981.36
  - Perform leak detection on 3 interconnect valves - $1,614.34
  - Lower manhole to grade - $2,484.00

- ***Sewer Maintenance***
  - Repair sewer line at 14342 Acorn Ridge Way - $4,097.04
  - Repair sewer main line at 15126 Magnoliabough Pl - $3,334.93
  - Televise line at 14342 Acorn Ridge Way - $2,229.16

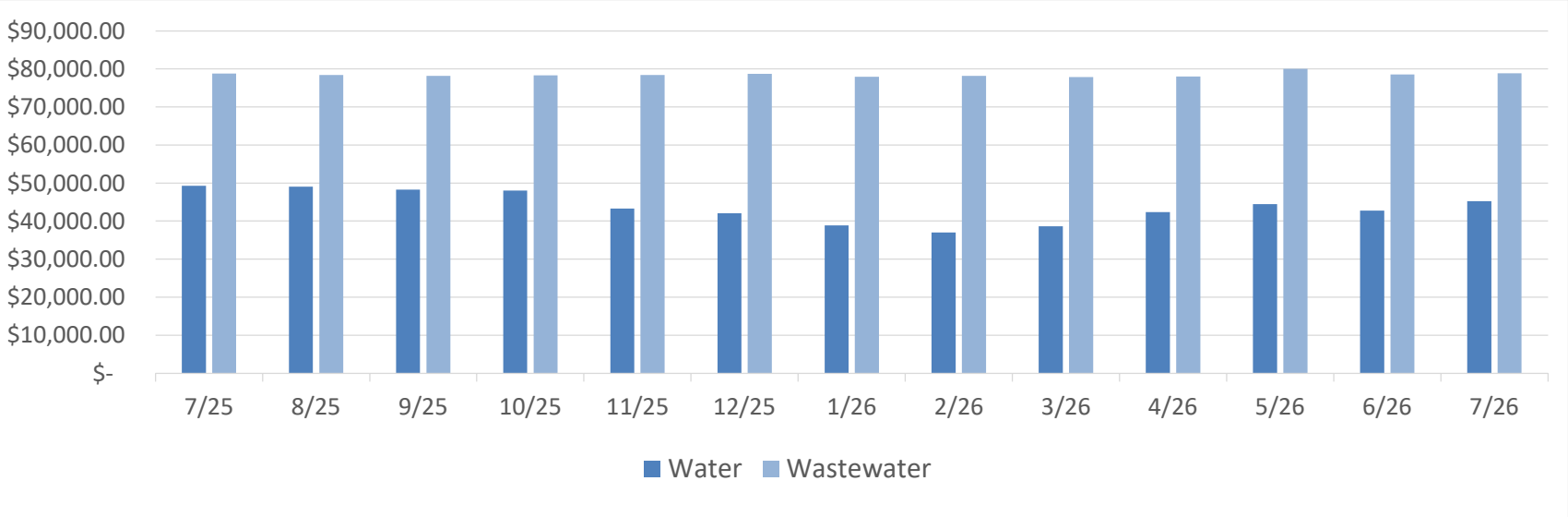
- ***Lift Station Maintenance***
  - ***o*** Replace 6” check valve at LS1 - $3,959.91
  - ***o*** Pull and clean lift pump 1&2 at LS1 - $1,616.97

INFRAMARK®
An azuria Water Solutions Company

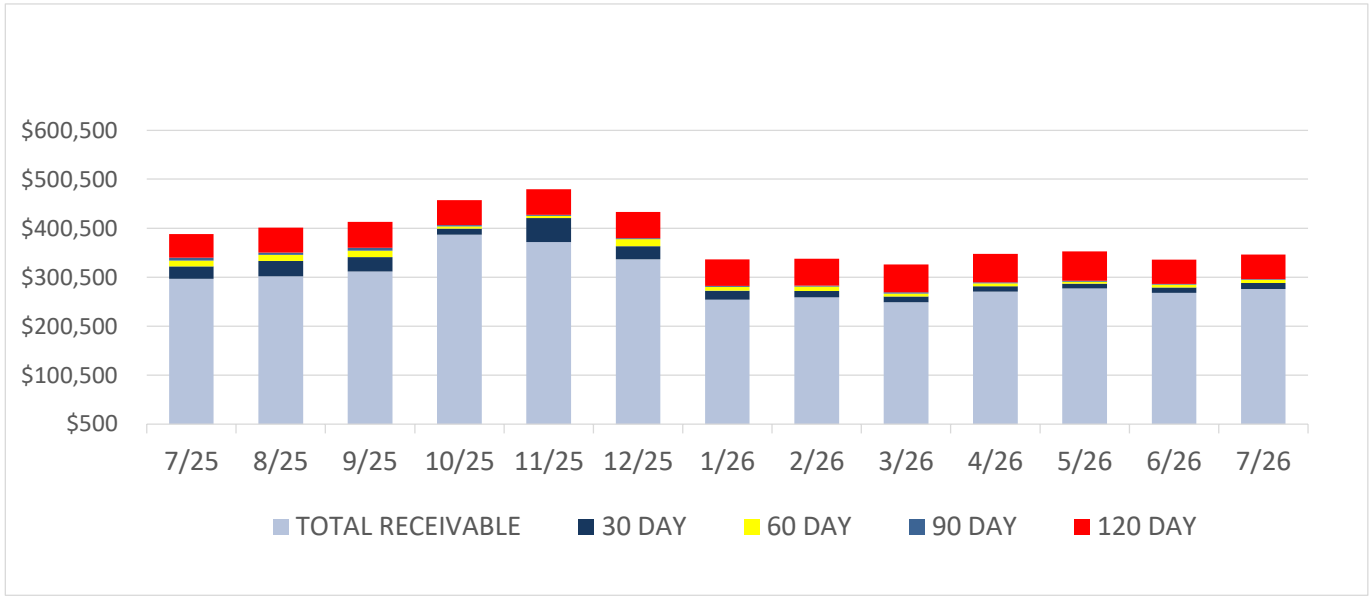
HC391 Billing Summary

Description	Jul-25	Jul-26
Number of Accounts Billed	2,694	2,662
Avg Water Use for Accts Billed in gallons	12,921	11,316
Total Billed	$ 232,386	$ 208,444
Total Aged Receivables	$ 64,863	$ 67,629
Total Receivables	$ 297,248	$ 276,073

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+
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
7/26	$ 276,073	$ 12,645	$ 6,292	$ 1,282	$ 50,213

.

CONNECTION COUNT:

NUMBER OF CONNECTIONS BILLED	2662
TOTAL CONNECTIONS	2706

METER REPLACEMENTS: (MR PROGRAM)

	July	MO/YTD
NUMBER OF METERS REPLACED	26	147

TAP COUNT (INSTALLED)

	July	MO/YTD
RESIDENTIAL	0	0
COMMERCIAL	0	0

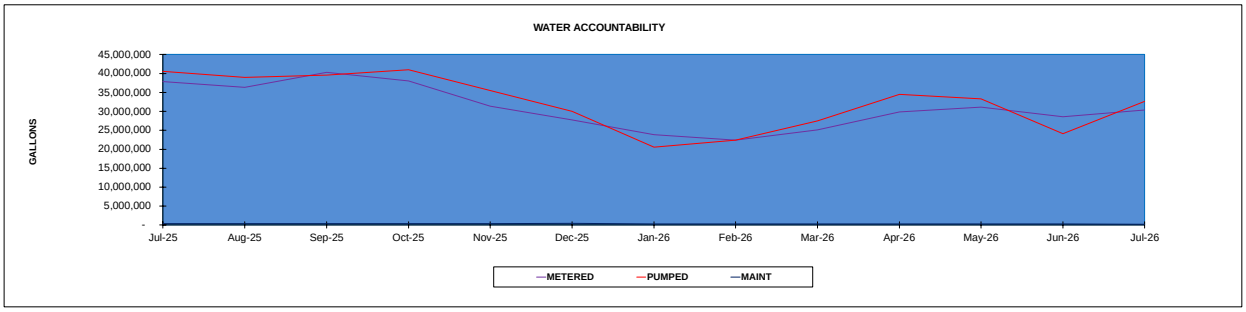
VILLAGES OF CYPRESS LAKES (Connection count by section) as of 3/26/2021

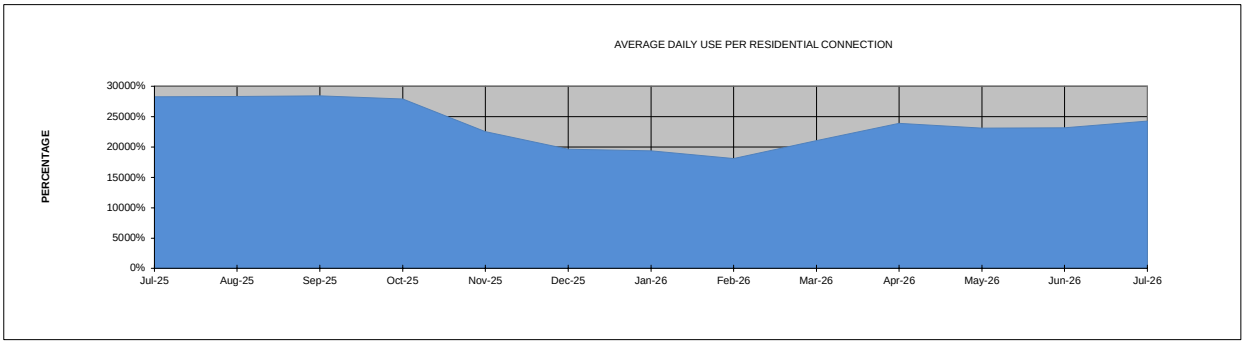
	Taps Installed	Built Out
Section 1	0	114
Section 2	0	121
Section 3	0	125
Section 4	0	66
Section 5	0	55
Section 6	0	120
Section 7	0	153
Section 8	0	108
Section 9	0	136
Section 10	0	115
Section 11	0	91
Section 12	0	91
Section 13	0	41
Section 14	0	72
Section 15	0	118
Section 16	0	39
Section 17	0	76
Section 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
Jul-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
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
Jul-26	06/30/26 - 07/30/26	30,124,000	0	N/A	210,000	30,334,000	0	32,652,000	32,652,000	92.90%	3,732	243
TOTAL		389,157,300	0	9,206,000	4,489,400	402,852,700	4,975,000	420,515,000	425,490,000	95.63%		
AVERAGE		29,935,177	0	2,301,500	345,338	30,988,669	382,692	32,347,308	32,730,000			

PERMIT PERIOD:	**Dec. 1, 2025**	through	**Nov. 30, 2026**	
WELL NO. 8994				
GALLONS PUMPED		July		32,836,000 GALLONS
GALLONS PUMPED (Permit period)				222,411,000 GALLONS



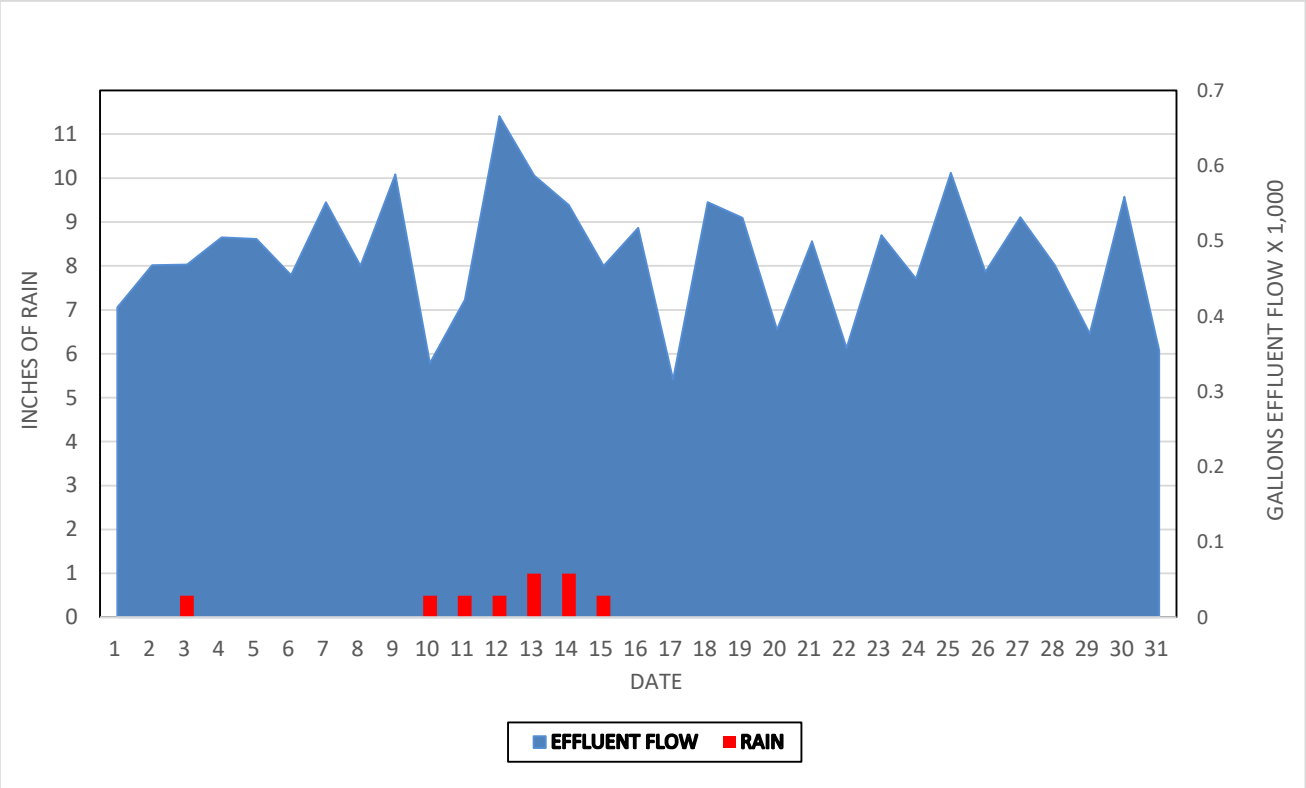


Harris County MUD No. 391

Sewage Treatment Plant Summary

Jul-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.	0.481 M.G.D.	NO
AVERAGE PERMITTED C.B.O.D.	5.0 mg/l	4.16 mg/l	NO
AVERAGE PERMITTED T.S.S.	12.0 mg/l	7.67 mg/l	NO
AVERAGE PERMITTED NH3	2.0 mg/l	<0.102 mg/l	NO
MINIMUM CL2 RESIDUAL	1.0 mg/l	1.10 mg/l	NO
MAXIMUM CL2	4.0 mg/l	3.98 mg/l	NO
AVERAGE PERMITTED E. COLI	63.0 cfu/100ml	<1.00 cfu/mo	NO
PERCENT FLOW VS DESIGN		50.63%	
RAINFALL TOTAL	4.50 Inches		



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

NAME HARRIS COUNTY MUD NO. 391

ADDRESS 11100 BRITTMOORE PARK DR
HOUSTON, TX 77056

FACILITY HC MUD #391

LOCATION HOUSTON, TX 77056

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

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

MINOR

FINAL

DOMESTIC FACILITY-001

*** NO DISCHARGE |__| ***

	MONITORING PERIOD						
	MO	DAY	YR		MO	DAY	YR
FROM	07	01	26	TO	07	31	26

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
OXYGEN, DISSOLVED (DO)	SAMP MEAS	******	******		6.78	******	******	(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	******	******		7.47	******	7.79	(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	28.3	******	(26)	******	7.67	19.3	(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	<0.353	******	(26)	******	<0.102	0.110	(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	0.4810	0.6660	(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	******	******		1.10	******	3.98	(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	2350	******	(26)	******	682	800	(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	07	01	26	TO	07	31	26

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
		AVG	MAX	UNITS	MIN	AVG	MAX	UNITS			
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	14.7	******	(26)	******	4.16	6.00	(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

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

Water Utility Services, Inc.
Bacteriological Test Report
August 2026

08/31/2026

Sample ID	PWSID	PWS Name	Sample Site	County	Collection Date	Collection Time	Collector	Analysis Date	Analysis Time	Sample Type	Chlorine Type	Chlorine mg/L	Total Coliform	*E. coli*
8263420	TX1013253	HC MUD 391	19006 Berkshire Oak	Harris	08/24/26	10:48	JCG	08/24/26	16:15	Routine	Free	2.19	not found	not found
8263421	TX1013253	HC MUD 391	14314 Darby Springs Way	Harris	08/24/26	10:54	JCG	08/24/26	16:15	Routine	Free	2.25	not found	not found
8263422	TX1013253	HC MUD 391	19135 Balcones Pine St	Harris	08/24/26	11:02	JCG	08/24/26	16:15	Routine	Free	1.97	not found	not found
8263423	TX1013253	HC MUD 391	14918 Darby Retreat Ln	Harris	08/24/26	11:10	JCG	08/24/26	16:15	Routine	Free	2.56	not found	not found
8263424	TX1013253	HC MUD 391	19819 Haven Cliff Ln	Harris	08/24/26	11:16	JCG	08/24/26	16:15	Routine	Free	2.70	not found	not found
8261667	TX1013253	HC MUD 391	18223 Maple Arbor	Harris	08/12/26	12:00	RD	08/12/26	19:40	Routine	Free	0.56	not found	not found
8261668	TX1013253	HC MUD 391	15027 Magnolia Bough	Harris	08/12/26	12:06	RD	08/12/26	19:40	Routine	Free	0.89	not found	not found
8261669	TX1013253	HC MUD 391	18319 Lodge Pole Pine	Harris	08/12/26	12:12	RD	08/12/26	19:40	Routine	Free	0.63	not found	not found
8261670	TX1013253	HC MUD 391	15019 By the Lakeway	Harris	08/12/26	12:25	RD	08/12/26	19:40	Routine	Free	0.68	not found	not found
8261671	TX1013253	HC MUD 391	15107 Live Oak Bend	Harris	08/12/26	12:18	RD	08/12/26	19:40	Routine	Free	0.47	not found	not found

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

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

TCEQ Lab ID: T104704311
Certificate ID: TX-C25-00224
Method: Modified Colitag

HC MUD 391
District Call Report
August-26

DISPOSITION	NUMBER OF CALLS	PERCENTAGE
Account Updates	23	20.54%
Adjustment Requests	0	0.00%
Billing Inquiries/Disputes	27	24.11%
Board Related Question	0	0.00%
Call Back No Answer	0	0.00%
Cancel Service	8	7.14%
Delinquency	8	7.14%
HOA Inquiry	0	0.00%
Other Dept	1	0.89%
Payment	22	19.64%
Payment Plan	0	0.00%
Portal Assistance	3	2.68%
Service Issue	1	0.89%
Smart Meter Inquiries	0	0.00%
Start Service	12	10.71%
Supervisor Escalation	0	0.00%
Taxes/Tax Inquiry	1	0.89%
Trash Inquiry	0	0.00%
Water Quality Concern	0	0.00%
Work Order	6	5.36%
TOTAL	**112**	**100.00%**

HC391 - InfraSMART (Scheduled Maintenance Asset Reliability Tracker)

Sched#	District	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
13048	HC391	HC391	HC391 is the Harris County Municipal Utility District # 391	HC391 District Area	MWINSPCOMM	Commercial Water Meter Inspection	12-M	9/2/2026		9/1/2027
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
6912	HC391	HC391-LS1	HC391-LS1 is Lift Station #1 (LS1) in Harris County MUD 391 (HC391)	18530 1/2 Cypress Lake Village Dr	PMLSCLEAN	Lift Station Cleanup	3-M	7/29/2026	8/4/2026	11/1/2026
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	8/27/2026	9/8/2026	10/1/2026
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
6913	HC391	HC391-LS2	HC391-LS2 is Lift Station #2 (LS2) in Harris County MUD 391 (HC391)	14402 Mueschke Rd	PMLSCLEAN	Lift Station Cleanup	3-M	7/29/2026	8/4/2026	11/1/2026
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
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
6914	HC391	HC391-LS4	HC391-LS4 is Lift Station #4 (LS4) in Harris County MUD 391 (HC391)	27212 Hwy 290	PMLSCLEAN	Lift Station Cleanup	6-M	7/29/2026	8/4/2026	2/1/2027
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
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
6915	HC391	HC391-LS5	HC391-LS5 is Lift Station #5 (LS5) in Harris County MUD 391 (HC391)	15201 1/2 Renner Crossing Dr	PMLSCLEAN	Lift Station Cleanup	6-M	7/29/2026	8/10/2026	2/1/2027
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
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	8/27/2026	8/7/2026	11/1/2026
2199	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	6/29/2026	8/26/2026	10/1/2026
3049	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YBLESYS	Annual Bleach System PM (Chlorination) must verify work type	12-M	10/29/2025	12/5/2025	11/1/2026

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
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
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
18722	HC391	HC391-SP2	HC391-SP2 is Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPBASEOPS	Base Fee Operations at a Sewer Treatment Plant	1-M	8/26/2026		10/1/2026
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	8/28/2026	7/1/2027
4722	HC391	HC391-SP2-LS3	HC391-SP2-LS3 is Onsite Lift Station #3 (LS3) for Sewer Treatment Plant #2 (SP2) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	MTXCCCOM	Cellular Communications Monthly Service Fee	1-M	8/27/2026	9/8/2026	10/1/2026
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	8/27/2026	8/7/2026	11/1/2026
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	8/26/2026	10/1/2026
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	8/18/2026	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
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	8/27/2026	9/8/2026	10/1/2026
9221	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPWTR	Winterize a Sewer Treatment Plant	12-M	10/10/2025	12/15/2025	10/31/2026
6990	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PMSPCLEAN	Sewer Treatment Plant Cleanup	2-M	8/28/2026	8/26/2026	11/1/2026
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	8/28/2026	9/1/2026	10/1/2026
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

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	8/6/2026	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	8/28/2026	8/21/2026	10/1/2026
12609	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YLFIXT	Annual Light Fixture Inspections (Ops)	12-M	4/15/2024	4/23/2024	4/15/2025
12611	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YLFIXT	Annual Light Fixture Inspections (Ops)	12-M	4/15/2024	5/8/2024	4/15/2025
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
17452	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGEN	Annual Generator PM (Mechanical) must verify work type	12-M	7/30/2026	8/21/2026	8/1/2027
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	9/2/2026	9/2/2026	9/7/2026
18723	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	SPBASEOPS	Base Fee Operations at a Sewer Treatment Plant	1-M	8/26/2026		10/1/2026

17437	HC391	HC391-SP3	HC391-SP3 is Sewer Treatment Plant #3 (SP3) in Harris County MUD 391 (HC391)	14820 1/2 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026		8/1/2027
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	8/28/2026	8/6/2026	10/1/2026
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	8/17/2026	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	8/24/2026	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	8/28/2026	7/1/2027
2200	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	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	8/12/2026	8/1/2027
1197	HC391	HC391-WP1	HC391-WP1 is Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	7/31/2026	8/25/2026	11/1/2026
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
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

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
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	8/27/2026	9/8/2026	10/1/2026
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	8/28/2026	8/6/2026	10/1/2026
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
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
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	8/12/2026	8/1/2027
4205	HC391	HC391-WP1-GEN1	HC391-WP1-GEN1 is (Diesel) Generator #1 (GEN1) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026	8/31/2026	8/1/2027
7952	HC391	HC391-WP1-GST1	HC391-WP1-GST1 is Ground Storage Tank #1 (GST1) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/26/2027
7953	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/26/2027

7955	HC391	HC391-WP1-GST2	HC391-WP1-GST2 is Ground Storage Tank #2 (GST2) for Water Treatment Plant #1 (WP1) Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	1/30/2024	1/26/2027
7858	HC391	HC391-WP1-HPT1	HC391-WP1-HPT1 is Hydropneumatic Pressure Tank #1 (HPT1) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
7859	HC391	HC391-WP1-HPT2	HC391-WP1-HPT2 is Hydropneumatic Pressure Tank #2 (HPT2) for Water Treatment Plant #1 (WP1) in Harris County MUD 391 (HC391)	14950 Mueschke Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	1/16/2026	2/16/2026	1/15/2027
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
3518	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM3MMCHL	Three Month Mechanical Lubrication PM (Mechanical)	3-M	7/31/2026	8/25/2026	11/1/2026
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
5602	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YCHMFD	Annual Chemical Feed System PM (Chlorination) must verify work type	12-M	7/30/2026	8/21/2026	8/1/2027
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
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

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	8/28/2026	9/1/2026	10/1/2026
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
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
17451	HC391	HC391-WP2	HC391-WP2 is Water Treatment Plant #2 (WP2) in Harris County MUD 391 (HC391)	15227 1/2 Millican Falls Dr	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	7/30/2026	8/7/2026	8/1/2027
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
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