



# Municipal Operations & Consulting, Inc.

## MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

February, 2025

REVENUE									
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn	
\$ 10,642.03	\$ 21,021.97	\$ 8,064.87	\$ 7,087.00	\$ 5,241.21	\$ 101,061.65	\$ 121,913.87	\$ -	\$ 525.00	
Water	Misc.	TOTAL							
\$ 70,021.50	\$ 16,136.92	\$ 361,716.02							

Connections: 2,482  
 Vacant: 20

WATER - Billing Cycle	01/16/25 - 02/14/25	
Gallons pumped from Well No. 1:	138,000	
Gallons pumped from Well No. 2:	133,000	
Gallons pumped from Well No. 3:	13,095,000	
Total Well Production:	13,366,000	
Gallons received - NHCRWA:	12,645,000	49% Surface Water
<b>Total Production:</b>	<b>26,011,000</b>	
<b>Total Gallons Billed:</b>	<b>20,751,000</b>	
Water Received from I/C	0	
Total gallons billed	20,751,000	
Leaks, Construction, Flushing	3,310,000	
<b>Pumped vs. Billed:</b>	<b>79.8%</b>	
<b>Pumped vs. Accounted:</b>	<b>92.5%</b>	
No. leaks repaired in District	4	

Bacteriological samples: # Taken 15 Results Good

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Club Fee	\$ 10,695.00	\$ 645.31	\$ -	\$ -	\$ -	\$ 11,340.31
Deposit	\$ -	\$ 19,443.03	\$ 43.97	\$ -	\$ -	\$ 19,487.00
Det. Pond Fee	\$ 8,482.98	\$ 1,726.15	\$ 415.02	\$ -	\$ 262.69	\$ 10,886.84
GT Insp.	\$ -	\$ 1,913.00	\$ 24.79	\$ -	\$ 100.00	\$ 2,037.79
Inquiry Fee	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 25.00
Insp.	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -	\$ 8,100.00
Misc.	\$ 160.00	\$ 2,512.63	\$ 391.68	\$ 145.00	\$ 7,492.10	\$ 10,701.41
Penalty	\$ -	\$ 3,536.31	\$ 54.12	\$ 10.45	\$ 122.97	\$ 3,723.85
RWA Fee	\$ 89,135.11	\$ 12,259.90	\$ 694.09	\$ 17.24	\$ 938.54	\$ 103,044.88
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 118,525.65	\$ 8,433.02	\$ 230.40	\$ 132.00	\$ 1,375.84	\$ 128,696.91
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Trans/Conn	\$ -	\$ 735.00	\$ -	\$ -	\$ -	\$ 735.00
Water	\$ 66,616.82	\$ (10,425.83)	\$ 619.59	\$ 179.50	\$ 1,222.72	\$ 58,212.80
Overpayments	\$ -	\$ (33,796.28)	\$ -	\$ -	\$ -	\$ (33,796.28)
<b>Total</b>	<b>\$ 301,715.56</b>	<b>\$ 7,007.24</b>	<b>\$ 2,473.66</b>	<b>\$ 484.19</b>	<b>\$ 11,514.86</b>	<b>\$ 323,195.51</b>

New Taps                      Taps YTD  
 0                                      1



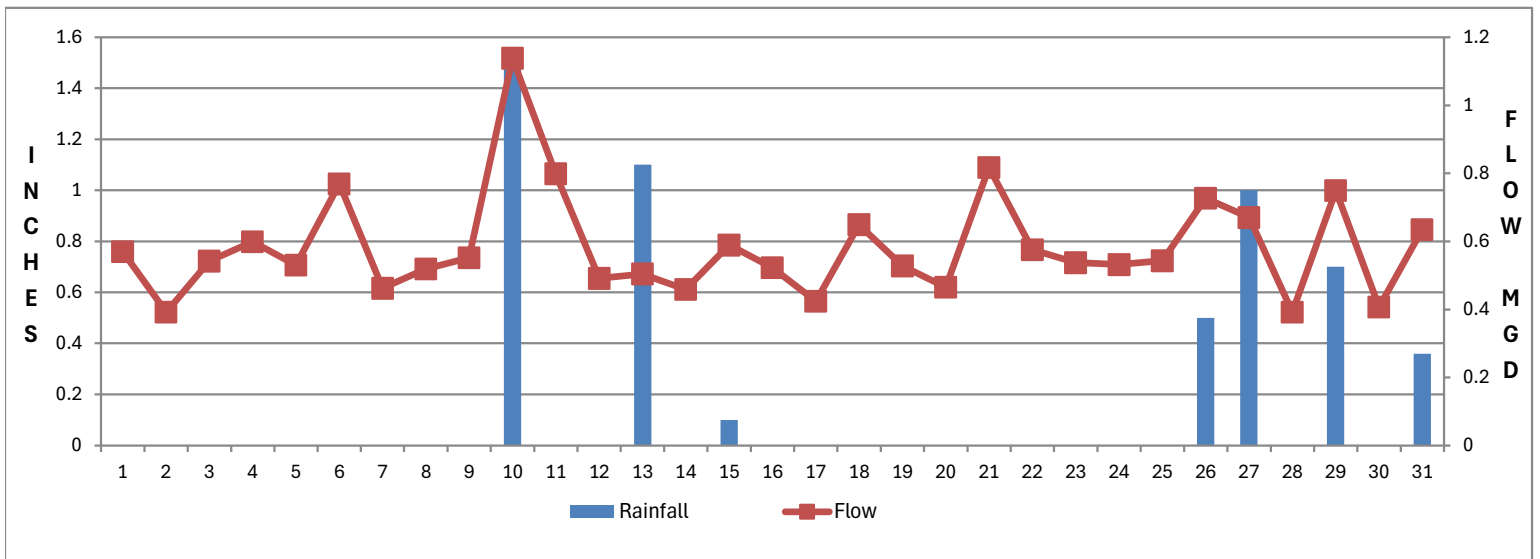
**Harris County WCID 110  
Wastewater Treatment Plant**

**February, 2025**

TPDES Permit Number: WQ0011964001  
Permit Expiration Date: July 17, 2028

<b>January, 2025</b>				<u>Measured by:</u>
Average daily flow	583,452	Permitted Daily Flow	1,000,000	MGD
Average CBOD	3.24	Permitted CBOD	7	mg/l
Average Total Suspended Solids	7.37	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	0.222	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.05	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	3.99	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	7.5	Permitted Dissolved Oxygen	6.0	mg/l
Average E. Coli	2	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	5.26			

Wastewater Treatment plant is currently operating at 58% of the permitted capacity



## HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
558779	62
557252	62
559149	59
625339	54
558957	50
611180	49
560277	47
558731	37
559055	37
627660	27
562337	26
559181	25
568707	24
557152	23
556651	23
556131	23
558754	22
557078	22
556843	22
558060	22
559121	22
559071	22
559939	21
559975	21
557262	21

**Harris County WCID 110**

**Repaired Leaks**

**February 2025**

<b>#</b>	<b>Date</b>	<b>Service Address</b>	<b>Description</b>	<b>Cost</b>
1	1/9/25	211 Shannondale	Repaired shallow service line leak	\$334.32
2	1/22/25	19707 I-45 North	Repaired shallow service line leak	\$494.06
3	1/23/25	19407 Enchantedford Ct	Used Backhoe to repair service line leak	\$1,519.83
4	1/30/25	210 W North Hill	Used Backhoe to repair service line leak	\$1,429.73

HARRIS COUNTY WCID #110  
PRE- CUT OFF LIST  
MARCH 2025 MEETING

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555983	\$11,882.07	\$1,181.07	\$13,063.14	-\$28,007.00	Renter	2/24/25	\$11,603.85
2	556123	\$86.16	\$69.24	\$155.40	-\$225.00	Owner	1/21/25	\$64.93
3	556131	\$188.56	\$169.30	\$357.86	-\$225.00	Owner	1/17/25	\$175.00
4	556214	\$86.19	\$55.73	\$141.92	-\$150.00	Owner	2/3/25	\$72.00
5	556241	\$122.89	\$57.17	\$180.06	-\$450.00	Owner	2/17/25	\$108.15
6	556273	\$87.03	\$77.86	\$164.89	-\$75.00	Renter	1/1/25	\$196.53
7	556286	\$90.04	\$64.93	\$154.97	-\$150.00	Owner	1/17/25	\$77.86
8	556339	\$89.91	\$63.55	\$153.46	-\$150.00	Renter	1/3/25	\$214.73
9	556418	\$126.29	\$105.72	\$232.01	-\$450.00	Renter	1/9/25	\$247.40
10	556455	\$85.84	\$72.86	\$158.70	-\$150.00	Owner	1/21/25	\$91.10
11	556457	\$79.80	\$55.62	\$135.42	-\$150.00	Owner	1/7/25	\$119.96
12	556572	\$96.28	\$91.10	\$187.38	-\$150.00	Owner	1/9/25	\$329.42
13	556716	\$93.68	\$30.62	\$124.30	-\$300.00	Owner	2/17/25	\$83.68
14	556741	\$66.44	\$51.31	\$117.75	-\$150.00	Owner	1/8/25	\$136.28
15	556781	\$103.77	\$66.00	\$169.77	-\$450.00	Renter	2/7/25	\$110.27
16	556787	\$109.73	\$86.29	\$196.02	-\$150.00	Owner	1/14/25	\$86.29
17	556854	\$91.99	\$70.62	\$162.61	-\$75.00	Owner	1/7/25	\$171.53
18	556856	\$113.66	\$94.24	\$207.90	-\$150.00	Owner	1/21/25	\$102.86
19	556909	\$81.10	\$68.55	\$149.65	-\$150.00	Renter	1/12/25	\$153.96
20	557022	\$71.18	\$55.62	\$126.80	-\$150.00	Owner	1/14/25	\$146.11
21	557035	\$86.27	\$77.17	\$163.44	-\$150.00	Owner	1/23/25	\$131.96
22	557071	\$95.27	\$67.17	\$162.44	-\$450.00	Renter	2/7/25	\$92.39
23	557085	\$143.21	\$121.10	\$264.31	-\$900.00	Renter	1/3/25	\$133.64
24	557101	\$94.11	\$34.93	\$129.04	-\$300.00	Owner	2/17/25	\$83.68
25	557179	\$84.95	\$63.96	\$148.91	-\$150.00	Owner	1/29/25	\$80.00
26	557258	\$153.79	\$130.72	\$284.51	-\$75.00	Owner	1/21/25	\$135.53
27	557286	\$98.77	\$72.86	\$171.63	-\$750.00	Owner	1/10/25	\$175.60
28	557324	\$114.54	\$86.29	\$200.83	-\$300.00	Owner	1/21/25	\$506.99
29	557483	\$137.80	\$106.29	\$244.09	-\$300.00	Renter	2/7/25	\$136.92
30	557515	\$95.80	\$72.50	\$168.30	-\$30.00	Renter	2/8/25	\$90.00
31	557535	\$133.85	\$209.87	\$343.72	-\$450.00	Renter	1/9/25	\$334.61
32	557606	\$75.49	\$55.62	\$131.11	-\$150.00	Owner	1/9/25	\$135.85
33	557614	\$84.97	\$64.24	\$149.21	-\$450.00	Renter	1/17/25	\$81.48
34	557639	\$109.25	\$91.07	\$200.32	-\$300.00	Owner	1/23/25	\$95.91
35	557644	\$81.96	\$77.17	\$159.13	-\$150.00	Owner	1/11/25	\$64.24
36	557650	\$84.95	\$64.00	\$148.95	-\$300.00	Owner	1/26/25	\$75.21
37	557697	\$86.35	\$64.24	\$150.59	-\$300.00	Renter	2/6/25	\$70.66
38	557717	\$95.80	\$86.29	\$182.09	-\$150.00	Owner	1/20/25	\$91.10
39	557727	\$79.80	\$55.62	\$135.42	-\$1,000.00	Owner	1/8/25	\$51.31
40	557745	\$120.83	\$109.00	\$229.83	-\$300.00	Owner	2/4/25	\$130.72
41	557747	\$121.70	\$52.17	\$173.87	-\$525.00	Owner	2/14/25	\$165.04
42	557755	\$94.55	\$60.00	\$154.55	-\$300.00	Renter	2/7/25	\$70.16
43	557778	\$85.84	\$72.86	\$158.70	-\$75.00	Owner	1/7/25	\$163.44
44	557801	\$61.70	\$47.00	\$108.70	-\$450.00	Owner	1/27/25	\$425.82
45	557812	\$87.68	\$70.62	\$158.30	-\$225.00	Owner	1/10/25	\$74.93
46	557858	\$84.11	\$55.62	\$139.73	-\$150.00	Owner	12/28/24	\$55.62
47	557929	\$66.44	\$51.31	\$117.75	-\$150.00	Owner	1/21/25	\$51.31
48	557976	\$109.79	\$98.55	\$208.34	-\$150.00	Owner	1/23/25	\$117.89
49	558006	\$138.88	\$125.91	\$264.79	-\$225.00	Owner	1/12/25	\$269.12
50	558019	\$115.88	\$105.02	\$220.90	-\$150.00	Owner	2/4/25	\$91.10
51	558060	\$183.82	\$157.56	\$341.38	-\$600.00	Renter	2/7/25	\$150.00
52	558106	\$133.11	\$116.29	\$249.40	-\$300.00	Owner	1/10/25	\$265.10
53	558143	\$80.66	\$64.24	\$144.90	-\$600.00	Renter	1/29/25	\$104.14
54	558164	\$85.84	\$79.52	\$165.36		Owner	1/24/25	\$68.00
55	558331	\$71.61	\$59.93	\$131.54	-\$150.00	Owner	1/15/25	\$150.42
56	558339	\$128.83	\$129.20	\$258.03	-\$375.00	Owner	2/5/25	\$227.03
57	558357	\$87.18	\$86.29	\$173.47	-\$150.00	Owner	1/20/25	\$100.72
58	558363	\$66.44	\$51.31	\$117.75	-\$450.00	Renter	1/11/25	\$122.49
59	558370	\$136.33	\$106.10	\$242.43	-\$600.00	Owner	1/21/25	\$106.10
60	558375	\$66.44	\$51.31	\$117.75	-\$150.00	Owner	1/22/25	\$70.66
61	558411	\$124.10	\$98.55	\$222.65	-\$300.00	Renter	2/7/25	\$103.66

62	558448	\$130.24	\$130.72	\$260.96		Owner	1/8/25	\$135.53
63	558454	\$97.16	\$79.24	\$176.40	-\$150.00	Owner	1/22/25	\$91.91
64	558472	\$118.88	\$75.91	\$194.79	-\$825.00	Owner	2/12/25	\$133.50
65	558474	\$100.62	\$70.74	\$171.36	-\$150.00	Owner	2/12/25	\$85.00
66	558483	\$86.46	\$72.20	\$158.66	-\$300.00	Owner	1/28/25	\$80.00
67	558518	\$99.61	\$39.93	\$139.54	-\$1,000.00	Renter	2/17/25	\$89.18
68	558565	\$82.29	\$73.55	\$155.84	-\$225.00	Owner	1/9/25	\$77.86
69	558595	\$86.16	\$69.24	\$155.40	-\$450.00	Owner	1/9/25	\$140.61
70	558657	\$95.65	\$77.86	\$173.51	-\$150.00	Owner	1/22/25	\$85.65
71	558669	\$81.42	\$64.93	\$146.35	-\$75.00	Owner	12/28/24	\$137.65
72	558690	\$119.42	\$65.57	\$184.99	-\$375.00	Renter	2/21/25	\$388.35
73	558726	\$109.53	\$52.86	\$162.39	-\$450.00	Owner	2/19/25	\$375.91
74	558761	\$93.72	\$58.55	\$152.27	-\$150.00	Owner	1/13/25	\$251.88
75	558768	\$94.78	\$69.24	\$164.02	-\$225.00	Owner	1/7/25	\$217.06
76	558770	\$111.86	\$105.72	\$217.58	-\$450.00	Owner	1/21/25	\$105.72
77	558776	\$238.93	\$226.39	\$465.32	-\$1,000.00	Owner	2/17/25	\$244.39
78	558801	\$114.32	\$82.17	\$196.49	-\$75.00	Owner	1/30/25	\$85.65
79	558817	\$95.22	\$73.55	\$168.77	-\$600.00	Renter	1/9/25	\$164.46
80	558819	\$86.60	\$73.55	\$160.15	-\$75.00	Owner	1/10/25	\$155.40
81	558893	\$119.39	\$81.00	\$200.39	-\$300.00	Owner	2/8/25	\$120.42
82	558894	\$109.82	\$76.48	\$186.30	-\$150.00	Renter	2/11/25	\$99.39
83	558903	\$76.68	\$60.62	\$137.30	-\$300.00	Owner	1/2/25	\$122.99
84	558934	\$80.13	\$52.00	\$132.13	-\$150.00	Renter	1/21/25	\$56.31
85	558989	\$99.18	\$35.62	\$134.80	-\$450.00	Renter	2/17/25	\$93.92
86	559055	\$298.37	\$133.98	\$432.35	-\$300.00	Owner	2/13/25	\$235.00
87	559058	\$142.08	\$167.44	\$309.52	-\$300.00	Renter	1/10/25	\$216.14
88	559071	\$190.40	\$145.82	\$336.22	-\$450.00	Renter	2/11/25	\$135.87
89	559090	\$90.91	\$73.55	\$164.46	-\$75.00	Owner	1/15/25	\$73.55
90	559120	\$137.36	\$120.15	\$257.51	-\$185.00	Owner	1/14/25	\$714.90
91	559156	\$119.42	\$81.29	\$200.71	-\$150.00	Renter	2/11/25	\$114.71
92	559206	\$86.35	\$57.30	\$143.65	-\$150.00	Owner	2/6/25	\$70.00
93	559338	\$101.04	\$37.31	\$138.35	-\$900.00	Renter	2/18/25	\$91.04
94	559369	\$124.98	\$76.90	\$201.88	-\$225.00	Owner	2/6/25	\$127.00
95	559384	\$82.85	\$62.31	\$145.16	-\$600.00	Renter	1/14/25	\$162.40
96	559403	\$109.53	\$36.04	\$145.57	-\$450.00	Renter	2/18/25	\$105.00
97	559488	\$90.95	\$100.24	\$191.19	-\$600.00	Renter	1/17/25	\$140.50
98	559535	\$112.52	\$65.93	\$178.45	-\$699.40	Renter	2/17/25	\$80.52
99	559562	\$193.10	\$110.84	\$303.94	-\$1,000.00	Renter	2/25/25	\$130.00
100	559579	\$83.71	\$70.93	\$154.64	-\$1,000.00	Renter	1/12/25	\$147.40
101	559595	\$167.23	\$98.91	\$266.14	-\$525.00	Owner	2/17/25	\$90.00
102	559602	\$120.12	\$55.71	\$175.83	-\$525.00	Owner	2/17/25	\$122.00
103	559635	\$92.76	\$75.24	\$168.00	-\$150.00	Owner	1/17/25	\$75.24
104	559652	\$134.06	\$65.84	\$199.90	-\$150.00	Renter	2/15/25	\$150.00
105	559654	\$97.51	\$79.55	\$177.06	-\$75.00	Owner	1/9/25	\$213.73
106	559740	\$85.41	\$68.55	\$153.96	-\$150.00	Owner	1/6/25	\$72.86
107	559823	\$108.92	\$89.91	\$198.83		Owner	1/15/25	\$89.00
108	559912	\$119.27	\$107.17	\$226.44	-\$75.00	Owner	1/21/25	\$125.91
109	560016	\$81.51	\$58.85	\$140.36	-\$300.00	Owner	2/9/25	\$67.00
110	560102	\$89.72	\$68.55	\$158.27	-\$150.00	Renter	1/2/25	\$143.96
111	560104	\$63.86	\$68.55	\$132.41	-\$150.00	Owner	1/8/25	\$72.86
112	560119	\$107.47	\$39.24	\$146.71	-\$150.00	Owner	2/13/25	\$99.41
113	560147	\$128.80	\$116.29	\$245.09	-\$300.00	Owner	1/10/25	\$248.92
114	560157	\$94.04	\$54.90	\$148.94	-\$300.00	Renter	2/6/25	\$80.00
115	560385	\$304.16	\$317.18	\$621.34	-\$700.00	Renter	1/16/25	\$324.46
116	561663	\$81.42	\$64.93	\$146.35	-\$150.00	Owner	1/3/25	\$64.93
117	562748	\$99.16	\$63.00	\$162.16	-\$300.00	Owner	2/6/25	\$85.70
118	568707	\$199.42	\$119.77	\$319.19	-\$600.00	Renter	2/7/25	\$152.75
119	571525	\$96.99	\$91.29	\$188.28	-\$450.00	Renter	1/8/25	\$77.86
120	578397	\$85.84	\$72.86	\$158.70	-\$450.00	Renter	1/14/25	\$172.70
121	586592	\$154.16	\$83.86	\$238.02	-\$450.00	Renter	1/28/25	\$213.76
122	587600	\$91.87	\$47.00	\$138.87	-\$450.00	Renter	1/13/25	\$262.40
123	591355	\$150.05	\$135.22	\$285.27	-\$450.00	Renter	2/4/25	\$159.00
124	591873	\$75.92	\$59.93	\$135.85	-\$150.00	Owner	1/21/25	\$59.93
125	594773	\$75.92	\$59.93	\$135.85	-\$150.00	Owner	12/29/24	\$125.85
126	594836	\$101.78	\$96.10	\$197.88	-\$300.00	Owner	1/15/25	\$465.72
127	595175	\$118.84	\$102.86	\$221.70	-\$150.00	Renter	12/28/24	\$288.00

128	595388	\$113.92	\$76.29	\$190.21	-\$450.00	Renter	2/11/25	\$10.63
129	599323	\$95.80	\$86.29	\$182.09	-\$450.00	Renter	1/10/25	\$206.39
130	607294	\$99.63	\$81.48	\$181.11	-\$450.00	Renter	1/16/25	\$188.87
131	608290	\$85.04	\$58.00	\$143.04	-\$450.00	Renter	1/24/25	\$100.77
132	611610	\$330.71	\$291.55	\$622.26	-\$3,200.00	Renter	1/21/25	\$2,653.71
133	611611	\$90.47	\$69.24	\$159.71	-\$450.00	Renter	1/16/25	\$69.24
134	612861	\$102.89	\$66.00	\$168.89	-\$450.00	Renter	1/26/25	\$100.37
135	612962	\$82.39	\$81.48	\$163.87	-\$150.00	Renter	1/9/25	\$228.73
136	617003	\$109.35	\$71.82	\$181.17	-\$150.00	Owner	2/7/25	\$41.22
137	618176	\$245.74	\$214.31	\$460.05	-\$1,000.00	Renter	1/6/25	\$210.00
138	618177	\$92.50	\$75.00	\$167.50	-\$500.00	Renter	1/6/25	\$75.00
139	618179	\$268.50	\$235.00	\$503.50	-\$1,000.00	Renter	1/6/25	\$235.00
140	621358	\$113.84	\$52.86	\$166.70	-\$450.00	Renter	2/14/25	\$101.16
141	624337	\$136.56	\$104.58	\$241.14	-\$450.00	Renter	2/17/25	\$334.12
142	624497	\$85.73	\$64.93	\$150.66	-\$450.00	Renter	1/9/25	\$142.04
143	630237	\$105.61	\$91.71	\$197.32	-\$450.00	Renter	1/30/25	\$100.00
144	632956	\$71.18	\$55.62	\$126.80	-\$450.00	Renter	1/11/25	\$267.21
145	638991	\$91.34	\$77.86	\$169.20	-\$450.00	Renter	1/8/25	\$173.23
146	641880	\$95.65	\$77.86	\$173.51	-\$450.00	Renter	1/23/25	\$101.31
147	643217	\$71.18	\$57.35	\$128.53	-\$150.00	Renter	12/19/24	\$185.00
148	643307	\$88.47	\$99.24	\$187.71	-\$150.00	Renter	12/18/24	\$150.00
149	645090	\$84.64	\$60.85	\$145.49	-\$150.00	Renter	1/7/25	\$150.00
150	645401	\$101.06	\$97.51	\$198.57	-\$150.00	Renter	1/9/25	\$150.00

Total Due	\$28,321.35	\$13,852.56	\$42,173.91	-\$80,296.40
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