



Municipal Operations & Consulting, Inc.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

March, 2024

		REVENUE							
Water	Sewer	RWA Fee	Tap Fee	Penalty	Deposits	Trans/Conn	Club	Det. Pond	
\$ 70,871.02	\$ 120,570.95	\$ 93,652.93	\$ -	\$ 5,752.57	\$ 11,401.16	\$ 735.00	\$ 10,511.81	\$ 9,143.73	
GT/Insp.	Misc.	TOTAL							
\$ 8,224.91	\$ 12,987.64	\$ 343,851.72							

Connections: 2,473
 Vacant: 27

WATER - Billing Cycle 02/15/24 - 03/15/24

Gallons pumped from Well No. 1:	180,000		
Gallons pumped from Well No. 2:	17,000		
Gallons pumped from Well No. 3:	8,808,000		
Total Well Production:	9,005,000		
Gallons received - NHCRWA:	18,708,000	68%	Surface Water
Total Production:	27,713,000		
Total Gallons Billed:	26,645,000		
Water Received from I/C	0		
Total gallons billed	26,645,000		
Leaks, Construction, Flushing	10,000		
Pumped vs. Billed:	96.1%		
Pumped vs. Accounted:	96.2%		
No. leaks repaired in District	13		

	# Taken	Results
Bacteriological samples:	15	Good

BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total
Penalty	\$ -	\$ 1,890.10	\$ 19.71	\$ 7.50	\$ 65.89	\$ 1,983.20
Club Fee	\$ 10,845.00	\$ 668.79	\$ -	\$ -	\$ -	\$ 11,513.79
Det. Pond Fee	\$ 8,474.98	\$ 468.21	\$ 10.00	\$ 5.00	\$ 114.34	\$ 9,072.53
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer	\$ 122,987.50	\$ 5,232.38	\$ 156.28	\$ 1.68	\$ 185.41	\$ 128,563.25
RWA Fee	\$ 114,266.72	\$ 4,541.43	\$ 133.61	\$ 40.11	\$ 54.16	\$ 119,036.03
Water	\$ 73,690.75	\$ (15,014.30)	\$ 203.36	\$ 86.00	\$ 297.80	\$ 59,263.61
GT/Insp	\$ 7,700.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 7,800.00
Transf/Conn	\$ -	\$ 1,050.00	\$ -	\$ -	\$ -	\$ 1,050.00
Misc.	\$ 160.00	\$ 3,221.18	\$ 170.00	\$ 130.00	\$ 7,180.83	\$ 10,862.01
Deposit	\$ -	\$ 1,050.00	\$ -	\$ -	\$ -	\$ 1,050.00
Overpayments	\$ -	\$ (25,893.90)	\$ -	\$ -	\$ -	\$ (25,893.90)
Total	\$ 338,124.95	\$ (22,686.11)	\$ 692.96	\$ 270.29	\$ 7,898.43	\$ 324,300.52

New Taps

1

Taps YTD

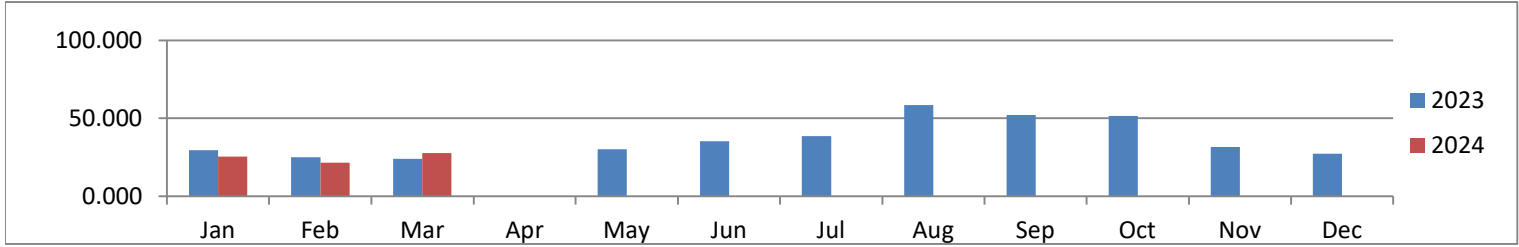
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Harris County WCID 110

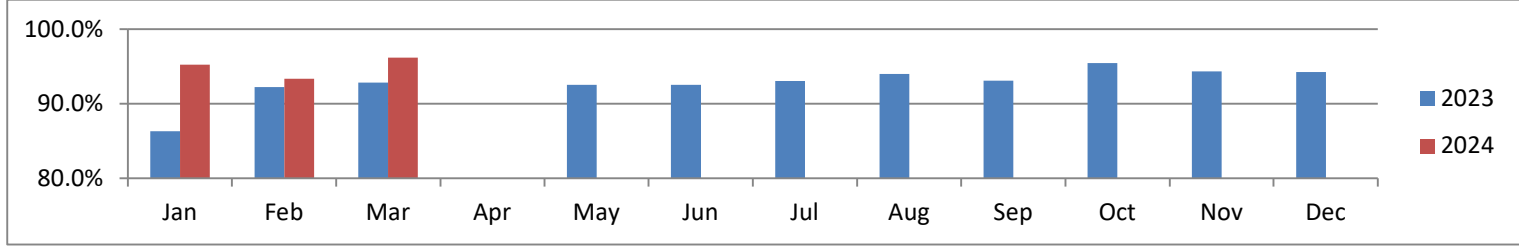
Water Production and Accountability Report

Period Ending	Produced	Billed	Sold	Purchased	Leaks & Flushing	Lost Water	Accountability	12 Month Avg.
12/9/22 - 1/11/23	29.626	25.554	0.000	0.000	0.000	4.072	86.3%	92.7%
1/11/22 - 2/14/23	24.991	23.053	0.000	0.000	0.000	1.938	92.2%	92.6%
2/14/23 - 3/14/23	24.027	22.305	0.000	0.000	0.000	1.722	92.8%	92.9%
3/14/23 - 4/12/23								
4/12/23 - 5/15/23	30.144	26.915	0.000	0.000	0.970	2.259	92.5%	
5/15/23 - 6/16/23	35.259	31.922	0.000	0.000	0.700	2.637	92.5%	
6/16/23 - 7/14/23	38.741	34.851	0.000	0.000	1.200	2.690	93.1%	
7/14/23 - 8/16/23	58.566	54.244	0.000	0.000	0.800	3.522	94.0%	
8/16/23 - 9/14/23	51.995	48.415	0.000	0.000	0.010	3.570	93.1%	
9/14/23 - 10/16/23	51.442	49.101	0.000	0.000	0.005	2.336	95.5%	
10/16/23 - 11/16/23	31.468	29.687	0.000	0.000	0.005	1.776	94.4%	
11/16/23 - 12/18/23	27.209	25.645	0.000	0.000	0.005	1.559	94.3%	
12/18/23 - 01/18/24	25.428	23.915	0.000	0.000	0.300	1.213	95.2%	
01/18/24 - 02/15/24	21.599	20.153	0.000	0.000	0.015	1.431	93.4%	
02/15/24 - 03/15/24	27.713	26.645	0.000	0.000	0.010	1.058	96.2%	

Water Production



Water Accountability





Municipal Operations & Consulting, Inc.

Harris County WCID 110 Wastewater Treatment Plant

March, 2024

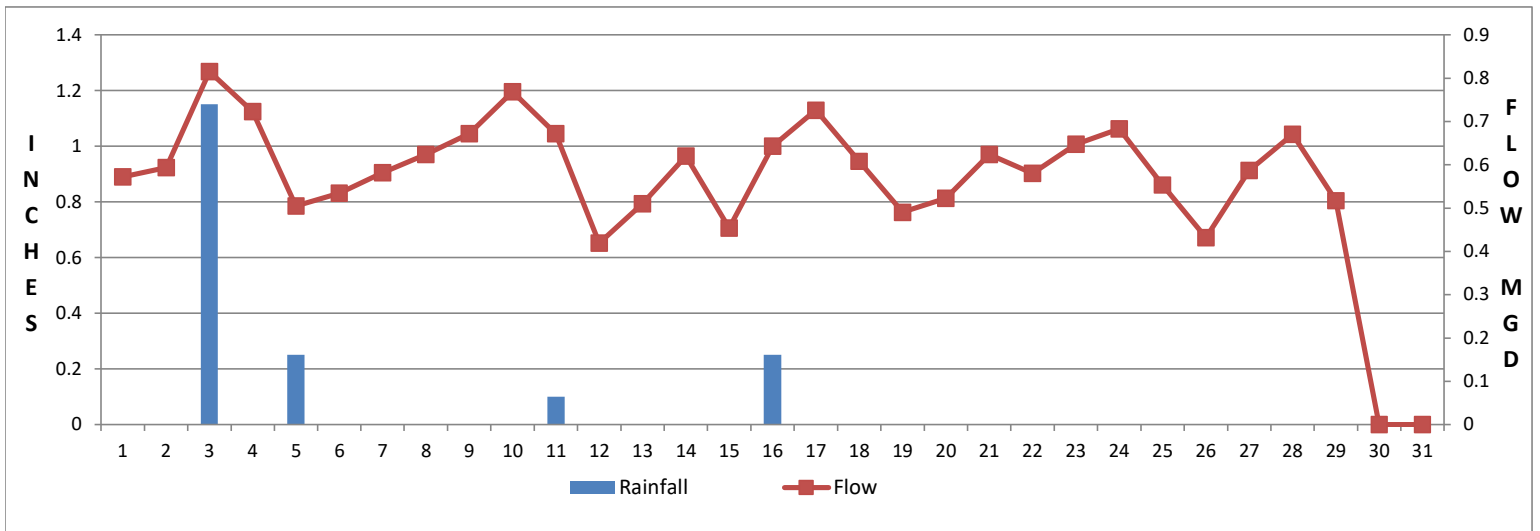
TPDES Permit Number: WQ0011964001

Permit Expiration Date: July 17, 2028

February, 2024

				Measured by:
Average daily flow	598,172	Permitted Daily Flow	1,000,000	MGD
Average CBOD	2.93	Permitted CBOD	7	mg/l
Average Total Suspended Solids	2.53	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	0.36	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.26	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.37	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	8.08	Permitted Dissolved Oxygen	6.0	mg/l
Average E. Coli	2.28	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	1.75"			

Wastewater Treatment plant is currently operating at 60% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
556311	66
557463	56
556641	49
556131	41
558122	34
556728	34
559724	31
557380	31
606103	29
558339	29
558448	28
579448	27
559975	26
560172	26
557408	26
559896	26
558518	26
559651	26
560508	25
559726	25
560180	25
589551	25
558163	25
558114	25
556482	24

HARRIS COUNT WCID #110

Uncollectable accounts to be presented at the April, 2024 meeting.

No.	Resident ID	Amount	Final Date	Comment	Owner
1)	556248	\$34.47	12/26/2023	Nvr pd final bill, Bal after Dep applied	No
Total		<u>\$34.47</u>			

HARRIS COUNTY WCID #110

PRE- CUT OFF LIST

APRIL 2024 MEETING

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership
1	555825	\$182.21	\$156.55	\$338.76	-\$1,100.00	Renter
2	555870	\$172.72	\$167.03	\$339.75	-\$565.00	Owner
3	556131	\$306.90	\$86.93	\$393.83	-\$225.00	Owner
4	556241	\$96.51	\$86.48	\$182.99	-\$450.00	Owner
5	556371	\$76.68	\$60.62	\$137.30	-\$150.00	Owner
6	556379	\$87.68	\$73.88	\$161.56	-\$450.00	Renter
7	556505	\$138.07	\$109.02	\$247.09	-\$300.00	Owner
8	556554	\$124.64	\$91.10	\$215.74	-\$150.00	Owner
9	556624	\$127.41	\$88.55	\$215.96	-\$150.00	Owner
10	556716	\$89.37	\$30.62	\$119.99	-\$300.00	Owner
11	556781	\$110.88	\$94.00	\$204.88	-\$450.00	Renter
12	556814	\$66.44	\$51.31	\$117.75	-\$750.00	Owner
13	556816	\$103.86	\$109.96	\$213.82	-\$150.00	Owner
14	556840	\$81.10	\$68.55	\$149.65	-\$450.00	Renter
15	556887	\$148.21	\$86.29	\$234.50	-\$450.00	Renter
16	556899	\$75.92	\$59.93	\$135.85	-\$150.00	Owner
17	556909	\$94.70	\$61.53	\$156.23	-\$150.00	Renter
18	556911	\$111.28	\$49.93	\$161.21	-\$225.00	Renter
19	556981	\$84.97	\$64.24	\$149.21	\$0.00	Owner
20	557071	\$85.35	\$54.24	\$139.59	-\$300.00	Renter
21	557085	\$127.89	\$107.17	\$235.06	-\$750.00	Renter
22	557101	\$93.68	\$30.62	\$124.30	-\$150.00	Owner
23	557136	\$84.97	\$64.24	\$149.21	-\$150.00	Owner
24	557179	\$84.97	\$64.24	\$149.21	-\$150.00	Owner
25	557192	\$124.01	\$111.48	\$235.49	-\$300.00	Owner
26	557203	\$90.58	\$77.17	\$167.75	-\$150.00	Owner
27	557231	\$127.38	\$66.64	\$194.02	-\$150.00	Owner
28	557235	\$93.97	\$54.24	\$148.21	-\$450.00	Owner
29	557237	\$66.44	\$51.31	\$117.75	-\$75.00	Owner
30	557249	\$71.61	\$59.93	\$131.54	-\$225.00	Owner
31	557281	\$79.80	\$55.62	\$135.42	\$0.00	Owner
32	557286	\$104.79	\$76.17	\$180.96	-\$750.00	Owner
33	557321	\$177.93	\$129.20	\$307.13	-\$300.00	Renter
34	557358	\$132.41	\$95.48	\$227.89	-\$75.00	Owner
35	557419	\$101.98	\$48.11	\$150.09	-\$300.00	Renter
36	557438	\$93.59	\$64.24	\$157.83	-\$300.00	Owner
37	557454	\$144.99	\$86.96	\$231.95	-\$225.00	Renter
38	557483	\$151.25	\$101.48	\$252.73	-\$300.00	Renter
39	557535	\$155.98	\$100.66	\$256.64	-\$450.00	Renter
40	557551	\$121.85	\$89.93	\$211.78	-\$150.00	Owner
41	557603	\$108.49	\$85.62	\$194.11	-\$450.00	Owner
42	557624	\$131.37	\$52.68	\$184.05	-\$450.00	Renter
43	557639	\$119.35	\$86.29	\$205.64	-\$300.00	Owner
44	557650	\$103.15	\$68.55	\$171.70	-\$300.00	Owner
45	557657	\$98.77	\$72.86	\$171.63	-\$75.00	Owner
46	557682	\$126.16	\$89.93	\$216.09	-\$150.00	Owner
47	557690	\$71.18	\$55.62	\$126.80	-\$150.00	Owner
48	557699	\$66.44	\$51.31	\$117.75	-\$150.00	Owner
49	557726	\$75.49	\$55.62	\$131.11	-\$75.00	Owner
50	557733	\$75.49	\$55.62	\$131.11	-\$450.00	Owner
51	557735	\$107.09	\$59.93	\$167.02	-\$450.00	Renter
52	557743	\$126.74	\$81.87	\$208.61	-\$225.00	Owner
53	557782	\$89.28	\$64.24	\$153.52	-\$300.00	Renter
54	557873	\$122.72	\$98.55	\$221.27	\$0.00	Owner
55	557982	\$95.13	\$81.31	\$176.44	-\$150.00	Owner
56	558031	\$71.18	\$55.62	\$126.80	-\$75.00	Owner
57	558040	\$97.22	\$57.39	\$154.61	-\$150.00	Owner
58	558060	\$152.89	\$133.07	\$285.96	-\$450.00	Renter
59	558066	\$71.18	\$55.62	\$126.80	-\$150.00	Owner
60	558165	\$93.59	\$64.24	\$157.83	-\$150.00	Owner

61	558171	\$118.47	\$73.69	\$192.16	-\$150.00	Owner
62	558232	\$112.34	\$81.03	\$193.37	\$0.00	Owner
63	558249	\$80.66	\$64.24	\$144.90	-\$150.00	Owner
64	558262	\$94.70	\$77.00	\$171.70	-\$75.00	Owner
65	558339	\$214.14	\$126.50	\$340.64	-\$375.00	Owner
66	558409	\$85.41	\$68.55	\$153.96	-\$75.00	Owner
67	558423	\$93.16	\$59.93	\$153.09	-\$150.00	Owner
68	558451	\$156.13	\$161.94	\$318.07	-\$150.00	Owner
69	558472	\$105.13	\$86.48	\$191.61	-\$825.00	Owner
70	558474	\$118.92	\$76.33	\$195.25	-\$150.00	Owner
71	558476	\$91.77	\$82.17	\$173.94	-\$225.00	Owner
72	558497	\$86.16	\$69.24	\$155.40	-\$450.00	Renter
73	558518	\$249.07	\$300.07	\$549.14	-\$900.00	Renter
74	558545	\$100.39	\$83.13	\$183.52	-\$75.00	Owner
75	558580	\$136.29	\$106.82	\$243.11	-\$300.00	Renter
76	558590	\$119.42	\$81.29	\$200.71	-\$75.00	Owner
77	558595	\$96.99	\$91.29	\$188.28	-\$450.00	Owner
78	558657	\$81.42	\$64.93	\$146.35	-\$150.00	Owner
79	558683	\$71.94	\$61.51	\$133.45	-\$75.00	Owner
80	558688	\$104.70	\$82.17	\$186.87	-\$450.00	Owner
81	558726	\$85.73	\$64.93	\$150.66	-\$300.00	Owner
82	558765	\$67.63	\$56.31	\$123.94	-\$300.00	Owner
83	558768	\$141.88	\$69.24	\$211.12	-\$225.00	Owner
84	558791	\$95.78	\$36.06	\$131.84	-\$75.00	Owner
85	558792	\$99.53	\$73.55	\$173.08	-\$75.00	Owner
86	558817	\$130.72	\$50.00	\$180.72	-\$600.00	Renter
87	558819	\$84.76	\$55.15	\$139.91	-\$75.00	Owner
88	558824	\$91.34	\$77.86	\$169.20	-\$300.00	Owner
89	558839	\$95.22	\$73.55	\$168.77	-\$450.00	Renter
90	558844	\$76.68	\$60.62	\$137.30	-\$75.00	Owner
91	558854	\$103.84	\$73.55	\$177.39	-\$75.00	Owner
92	558889	\$114.72	\$86.16	\$200.88	-\$150.00	Owner
93	558893	\$91.59	\$66.58	\$158.17	-\$300.00	Owner
94	558894	\$131.41	\$28.55	\$159.96	-\$150.00	Owner
95	558903	\$76.68	\$60.62	\$137.30	-\$300.00	Owner
96	558928	\$110.42	\$91.29	\$201.71	-\$75.00	Owner
97	558989	\$103.92	\$39.93	\$143.85	-\$450.00	Renter
98	559055	\$101.72	\$81.69	\$183.41	-\$300.00	Owner
99	559071	\$142.54	\$66.28	\$208.82	-\$450.00	Renter
100	559101	\$81.42	\$64.93	\$146.35	-\$750.00	Renter
101	559109	\$95.22	\$73.55	\$168.77	-\$300.00	Renter
102	559120	\$121.70	\$104.11	\$225.81	-\$225.00	Owner
103	559139	\$98.13	\$45.84	\$143.97	-\$75.00	Owner
104	559140	\$86.16	\$69.24	\$155.40	-\$75.00	Owner
105	559206	\$86.62	\$60.00	\$146.62	-\$150.00	Owner
106	559268	\$90.47	\$69.24	\$159.71	-\$150.00	Owner
107	559403	\$98.73	\$78.00	\$176.73	-\$450.00	Renter
108	559407	\$156.83	\$53.00	\$209.83	-\$450.00	Owner
109	559472	\$106.56	\$70.12	\$176.68	-\$450.00	Renter
110	559488	\$115.26	\$50.24	\$165.50	-\$450.00	Renter
111	559509	\$87.97	\$56.62	\$144.59	-\$150.00	Owner
112	559515	\$103.11	\$92.48	\$195.59	-\$75.00	Owner
113	559535	\$106.51	\$69.55	\$176.06	-\$699.40	Renter
114	559549	\$106.13	\$79.55	\$185.68	-\$300.00	Owner
115	559573	\$88.02	\$70.93	\$158.95	-\$150.00	Owner
116	559579	\$97.59	\$66.62	\$164.21	-\$900.00	Owner
117	559595	\$158.76	\$126.12	\$284.88	-\$525.00	Owner
118	559602	\$125.51	\$54.55	\$180.06	-\$525.00	Renter
119	559663	\$88.02	\$70.93	\$158.95	-\$750.00	Owner
120	559686	\$147.06	\$111.48	\$258.54	-\$150.00	Owner
121	559724	\$228.03	\$139.20	\$367.23	-\$75.00	Owner
122	559834	\$108.71	\$76.06	\$184.77	-\$150.00	Owner
123	559912	\$146.63	\$107.17	\$253.80	-\$75.00	Owner
124	559915	\$80.23	\$59.93	\$140.16	-\$150.00	Owner
125	559958	\$98.69	\$115.15	\$213.84	-\$150.00	Owner
126	560016	\$86.01	\$60.84	\$146.85	-\$300.00	Owner

127	560021	\$61.70	\$47.00	\$108.70	-\$450.00	Owner
128	560035	\$105.01	\$78.44	\$183.45	-\$300.00	Renter
129	560075	\$66.44	\$57.09	\$123.53	-\$150.00	Owner
130	560104	\$85.62	\$200.00	\$285.62	-\$150.00	Owner
131	560110	\$94.11	\$34.93	\$129.04	-\$300.00	Owner
132	560119	\$91.42	\$71.75	\$163.17	-\$150.00	Owner
133	560147	\$104.61	\$89.93	\$194.54	-\$150.00	Owner
134	560209	\$88.66	\$57.97	\$146.63	-\$150.00	Owner
135	560364	\$341.16	\$276.29	\$617.45	-\$803.00	Renter
136	562748	\$95.55	\$70.00	\$165.55	-\$300.00	Owner
137	566319	\$109.25	\$81.48	\$190.73	-\$300.00	Owner
138	567679	\$95.22	\$73.55	\$168.77	-\$450.00	Renter
139	568707	\$145.87	\$105.34	\$251.21	-\$600.00	Renter
140	571525	\$82.29	\$73.55	\$155.84	-\$450.00	Renter
141	575161	\$93.88	\$46.43	\$140.31	-\$450.00	Renter
142	579687	\$70.75	\$51.31	\$122.06	-\$150.00	Owner
143	582703	\$164.38	\$46.06	\$210.44	-\$150.00	Owner
144	584812	\$67.30	\$59.93	\$127.23	-\$150.00	Renter
145	585574	\$160.63	\$162.44	\$323.07	-\$150.00	Owner
146	589569	\$110.21	\$91.10	\$201.31	-\$450.00	Renter
147	593787	\$81.10	\$68.55	\$149.65	-\$150.00	Owner
148	595388	\$76.79	\$68.55	\$145.34	-\$450.00	Renter
149	599323	\$116.04	\$38.66	\$154.70	-\$450.00	Renter
150	600314	\$182.21	\$156.55	\$338.76	-\$350.00	Renter
151	600690	\$97.07	\$75.24	\$172.31	-\$450.00	Renter
152	604266	\$70.32	\$47.00	\$117.32	-\$150.00	Renter
153	604970	\$109.99	\$87.00	\$196.99	-\$450.00	Renter
154	605605	\$100.11	\$86.31	\$186.42	-\$450.00	Renter
155	605780	\$86.85	\$126.10	\$212.95	-\$150.00	Renter
156	605816	\$82.87	\$86.31	\$169.18	-\$450.00	Renter
157	606063	\$105.76	\$135.91	\$241.67	-\$450.00	Renter
158	606987	\$70.70	\$87.00	\$157.70	-\$150.00	Owner
159	607294	\$95.37	\$82.00	\$177.37	-\$450.00	Renter

Total Due	\$17,364.52	\$12,737.04	\$30,101.56	-\$46,342.40
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