



Municipal Operations & Consulting, Inc.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

December, 2025

REVENUE									
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn	
\$ 11,527.69	\$ 4,029.39	\$ 7,823.63	\$ 7,978.85	\$ 3,864.75	\$ 141,724.62	\$ 119,852.47	\$ -	\$ 350.00	
Water	Misc.	TOTAL							
\$ 77,017.71	\$ 22,619.76	\$ 396,788.87							

Connections: 2,496
Vacant: 54

WATER - Billing Cycle		11/13/25 - 12/15/26	
Gallons pumped from Well No. 1:		0	
Gallons pumped from Well No. 2:		48,000	
Gallons pumped from Well No. 3:		21,751,000	
Total Well Production:		21,799,000	
Gallons received - NHCRWA:		11,096,000	34% Surface Water
Total Production:		32,895,000	
Total Gallons Billed:		28,902,000	
Water Supplied through I/C		0	
Total gallons billed		28,902,000	
Leaks, Construction, Flushing		1,530,000	
Pumped vs. Billed:		87.9%	
Pumped vs. Accounted:		92.5%	
No. leaks repaired in District		4	

		# Taken	Results					
Bacteriological samples:		15	Good					
BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total		
Club Fee	\$ 12,150.00	\$ 1,066.20	\$ 0.15	\$ -	\$ -	\$ 13,216.35		
Deposit	\$ -	\$ 2,296.95	\$ -	\$ -	\$ -	\$ 2,296.95		
Det. Pond Fee	\$ 8,443.98	\$ 1,059.35	\$ 37.00	\$ -	\$ 166.34	\$ 9,706.67		
GT Insp.	\$ 8,100.00	\$ 440.15	\$ 100.00	\$ 100.00	\$ -	\$ 8,740.15		
Inquiry Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Insp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Misc.	\$ 460.00	\$ 6,914.91	\$ 40.00	\$ 49.44	\$ 7,613.41	\$ 15,077.76		
Penalty	\$ -	\$ 2,821.34	\$ 38.10	\$ -	\$ 178.07	\$ 3,037.51		
RWA Fee	\$ 123,382.37	\$ 9,279.37	\$ 313.72	\$ 21.55	\$ 336.28	\$ 133,333.29		
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Sewer	\$ 125,131.45	\$ 7,465.76	\$ 288.45	\$ 60.00	\$ 509.16	\$ 133,454.82		
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Trans/Conn	\$ -	\$ 735.00	\$ -	\$ -	\$ -	\$ 735.00		
Water	\$ 75,226.62	\$ (13,320.89)	\$ 175.50	\$ 75.00	\$ 314.46	\$ 62,470.69		
Overpayments	\$ -	\$ (31,007.34)	\$ -	\$ -	\$ -	\$ (31,007.34)		
Total	\$ 352,894.42	\$ (12,249.20)	\$ 992.92	\$ 305.99	\$ 9,117.72	\$ 351,061.85		

New Taps

13

Taps YTD

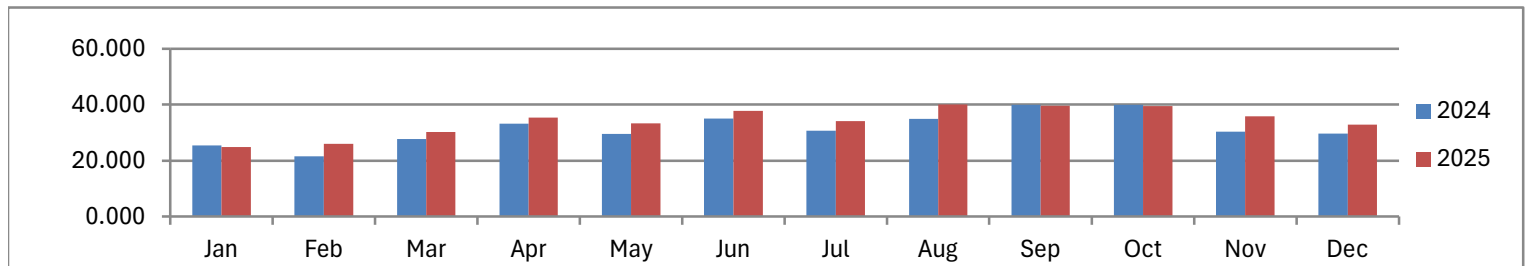
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Harris County WCID 110

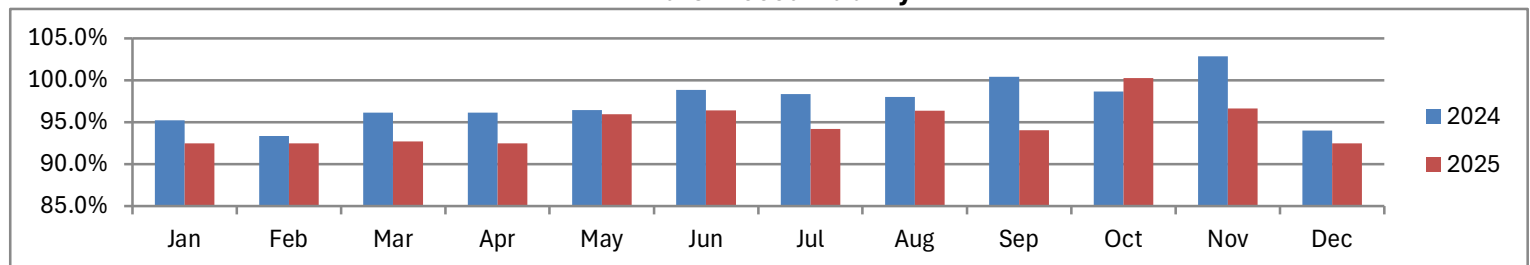
Water Production and Accountability Report

Period Ending	Produced	Billed	Sold	Purchased	Leaks & Flushing	Lost Water	Accountability	12 Month Avg.
12/18/23 - 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%	
03/15/24 - 04/16/24	33.186	31.905	0.000	0.000	0.010	1.271	96.2%	94.2%
04/16/24 - 05/16/24	29.496	28.439	0.000	0.000	0.010	1.047	96.5%	94.5%
05/16/24 - 06/17/24	35.100	34.685	0.000	0.000	0.005	0.410	98.8%	95.0%
06/17/24 - 07/16/24	30.755	30.245	0.000	0.000	0.005	0.505	98.4%	95.5%
07/16/24 - 08/15/24	33.905	32.225	1.000	0.000	0.005	2.675	98.0%	95.8%
08/15/24 - 09/17/24	39.955	40.124	0.000	0.000	0.005	0.174	100.4%	96.4%
09/17/24 - 10/17/24	39.887	39.344	0.000	0.000	0.005	0.538	98.7%	96.7%
10/17/24 - 11/15/24	30.432	31.294	0.000	0.000	0.005	0.867	102.8%	97.4%
11/15/24 - 12/17/24	29.645	27.867	0.000	0.000	0.005	1.773	94.0%	97.4%
12/17/24 - 01/16/25	24.846	22.758	0.000	0.000	0.230	1.858	92.5%	97.2%
01/16/25 - 02/14/25	26.011	20.751	0.000	0.000	3.310	1.950	92.5%	97.1%
02/14/26 - 03/17/25	30.212	23.614	0.066	0.000	4.340	2.324	92.7%	96.8%
03/17/25 - 04/16/25	35.351	29.452	0.000	0.000	3.250	2.649	92.5%	96.5%
04/16/25 - 05/16/25	33.307	31.968	0.000	0.000	0.005	1.334	96.0%	96.5%
05/16/25 - 06/17/25	37.811	36.455	0.000	0.000	0.005	1.351	96.4%	96.3%
06/17/25 - 07/17/25	34.146	32.155	0.000	0.000	0.005	1.986	94.2%	95.9%
07/17/25 - 08/14/25	39.985	38.531	0.000	0.000	0.005	1.449	96.4%	95.8%
08/14/25 - 09/15/25	39.625	37.263	0.000	0.000	0.005	2.357	94.1%	95.2%
09/15/25 - 10/14/25	39.499	39.607	0.000	0.000	0.005	-0.113	100.3%	95.4%
10/14/25 - 11/13/25	35.829	34.623	0.000	0.000	0.005	1.201	96.6%	94.9%
11/13/25 - 12/15/25	32.895	28.902	0.000	0.000	1.530	2.463	92.5%	94.7%

Water Production



Water Accountability





Harris County WCID 110 Wastewater Treatment Plant

December, 2025

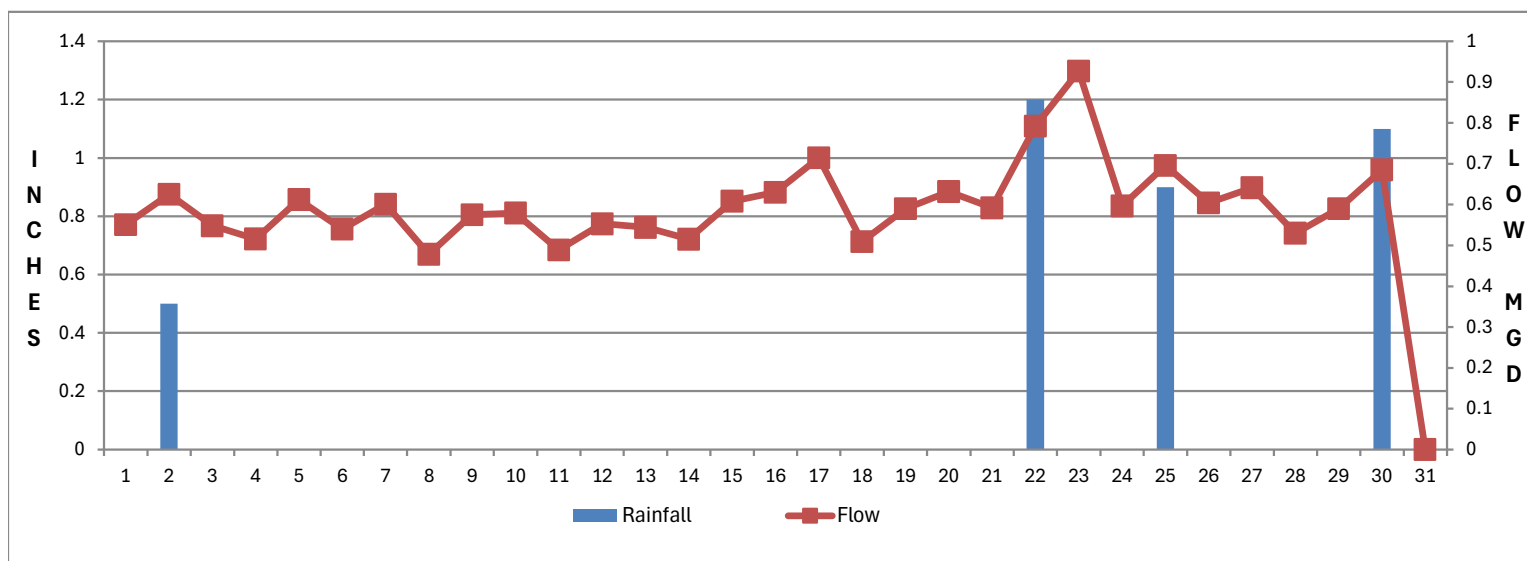
TPDES Permit Number: WQ0011964001

Permit Expiration Date: July 17, 2028

November, 2025

				Measured by:
Average daily flow	302,133	Permitted Daily Flow	1,000,000	MGD
Average CBOD	3.26	Permitted CBOD	7	mg/l
Average Total Suspended Solids	2.58	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	1.08	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.40	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.16	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	7	Permitted Dissolved Oxygen	6.0	mg/l
Average E. Coli	2	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	3.70			

Wastewater Treatment plant is currently operating at 30% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
559918	51
559677	43
627078	41
724445	40
556347	38
559149	35
558782	34
562337	34
556978	33
645469	32
559786	30
558478	30
559882	29
559939	29
557380	29
558370	28
736062	28
558048	27
558431	26
558098	26
559140	26
559797	25
559968	25
559810	25
556763	25

Harris County WCID 110
Repaired Leaks
December 2025

#	Date	Service Address	Description	Cost
1	11/24/25	418 Enchanted River	Repaired service line leak	\$1,813.60
2	11/24/25	19430 Enchanted Spring	Repaired service line leak	\$1,956.50
3	12/5/25	627 Cypress Oaks - WDM	Repaired main line break	\$7,661.76
4	12/8/25	627 Cypress Oaks - WDM	Repaired service line leak	\$2,914.10

HARRIS COUNTY WCID #110

Uncollectable accounts to be presented at the January, 2026 meeting.

No.	Resident ID	Amount	Final Date	Comment	Owner
1)	558369	\$162.50	11/5/2025	Del notice sent, C/O non pymt Nvr pd final bill, Bal after Dep applied	Yes
2)	632956	\$40.99	11/12/2025	Nvr pd final bill, Bal after Dep applied	No
Total		<u>\$203.49</u>			

**HARRIS COUNTY WCID #110
PRE- CUT OFF LIST
JANUARY 2026 MEETING**

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555877	\$598.46	\$362.18	\$960.64	-\$1,760.00	Renter	11/17/25	\$391.42
2	556219	\$76.18	\$55.62	\$131.80	-\$150.00	Owner	11/19/2025	\$57.00
3	556232	\$90.91	\$73.55	\$164.46	-\$300.00	Renter	11/20/25	\$73.55
4	556264	\$80.99	\$60.62	\$141.61	-\$150.00	Owner	11/14/25	\$60.62
5	556317	\$71.94	\$56.31	\$128.25	-\$300.00	Owner	11/10/25	\$132.56
6	556432	\$134.78	\$126.27	\$261.05	-\$150.00	Owner	11/13/25	\$150.00
7	556471	\$104.92	\$86.29	\$191.21	-\$300.00	Owner	11/25/25	\$230.42
8	556560	\$128.97	\$147.83	\$276.80	-\$150.00	Owner	11/22/25	\$134.39
9	556653	\$120.65	\$51.19	\$171.84	-\$150.00	Owner	11/21/25	\$50.00
10	556716	\$86.22	\$62.86	\$149.08	-\$450.00	Owner	12/10/25	\$89.15
11	556840	\$139.25	\$181.69	\$320.94	-\$450.00	Renter	10/28/25	\$230.41
12	557070	\$133.30	\$129.58	\$262.88	-\$600.00	Owner	12/1/25	\$733.97
13	557101	\$81.04	\$54.24	\$135.28	-\$450.00	Owner	12/4/25	\$95.55
14	557136	\$81.96	\$77.17	\$159.13	-\$150.00	Owner	11/17/25	\$72.86
15	557286	\$110.21	\$91.10	\$201.31	-\$750.00	Owner	11/20/25	\$190.81
16	557414	\$80.66	\$64.24	\$144.90	-\$150.00	Owner	11/17/25	\$207.56
17	557471	\$127.15	\$92.92	\$220.07	-\$600.00	Owner	11/26/25	\$140.00
18	557606	\$71.18	\$55.62	\$126.80	-\$150.00	Owner	11/7/25	\$126.80
19	557650	\$99.96	\$71.00	\$170.96	-\$300.00	Owner	12/16/25	\$115.26
20	557697	\$70.75	\$51.31	\$122.06	-\$300.00	Renter	11/14/25	\$55.62
21	558060	\$200.09	\$120.82	\$320.91	-\$600.00	Renter	12/24/25	\$202.93
22	558143	\$91.53	\$72.86	\$164.39	-\$600.00	Renter	12/15/25	\$88.22
23	558158	\$171.59	\$110.59	\$282.18	-\$450.00	Owner	12/5/25	\$135.00
24	558211	\$108.14	\$45.91	\$154.05	-\$225.00	Owner	12/18/25	\$100.00
25	558472	\$118.94	\$76.48	\$195.42	-\$825.00	Owner	12/22/25	\$114.71
26	558487	\$77.54	\$69.24	\$146.78	-\$150.00	Owner	11/14/25	\$207.00
27	558518	\$109.08	\$77.86	\$186.94	-\$1,000.00	Renter	11/26/25	\$210.78
28	558744	\$136.87	\$115.34	\$252.21	-\$750.00	Owner	11/26/25	\$549.97
29	558758	\$118.60	\$124.96	\$243.56	-\$300.00	Owner	11/24/25	\$165.01
30	558866	\$76.68	\$60.62	\$137.30	-\$450.00	Owner	11/25/25	\$163.36
31	558880	\$90.47	\$69.24	\$159.71	-\$375.00	Owner	11/25/25	\$187.07
32	558894	\$118.70	\$77.86	\$196.56	-\$150.00	Owner	11/24/25	\$188.84
33	559055	\$90.39	\$54.61	\$145.00	-\$300.00	Owner	12/13/25	\$77.00
34	559071	\$110.90	\$96.10	\$207.00	-\$450.00	Renter	12/11/25	\$329.44
35	559149	\$271.35	\$249.97	\$521.32	-\$1,000.00	Renter	11/20/25	\$178.15
36	559384	\$92.33	\$70.93	\$163.26	-\$600.00	Renter	11/1/25	\$75.24
37	559403	\$107.52	\$79.66	\$187.18	-\$450.00	Renter	12/13/25	\$212.00
38	559407	\$89.32	\$83.86	\$173.18	-\$900.00	Owner	12/2/25	\$178.00
39	559421	\$130.95	\$29.54	\$160.49	-\$75.00	Owner	12/24/25	\$129.70
40	559488	\$119.02	\$32.84	\$151.86	-\$600.00	Renter	12/24/25	\$116.72
41	559510	\$92.76	\$79.00	\$171.76	-\$150.00	Owner	12/2/25	\$79.00
42	559535	\$141.30	\$180.42	\$321.72	-\$699.40	Renter	10/27/25	\$108.02
43	559562	\$184.11	\$139.06	\$323.17	-\$1,000.00	Renter	12/16/25	\$135.00
44	559574	\$106.99	\$88.17	\$195.16	-\$75.00	Owner	11/21/25	\$83.86
45	559595	\$151.09	\$149.39	\$300.48	-\$525.00	Owner	11/25/25	\$330.50
46	559654	\$94.49	\$92.48	\$186.97	-\$75.00	Owner	11/26/25	\$277.48
47	559663	\$92.76	\$75.24	\$168.00	-\$750.00	Owner	11/10/25	\$158.95
48	566319	\$186.36	\$139.20	\$325.56	-\$300.00	Owner	11/21/25	\$129.58
49	568707	\$153.23	\$134.58	\$287.81	-\$600.00	Renter	11/24/25	\$284.08
50	579234	\$70.42	\$91.10	\$161.52	-\$150.00	Owner	11/13/25	\$124.77
51	586592	\$198.52	\$291.95	\$490.47	-\$600.00	Renter	11/14/25	\$181.61
52	610960	\$123.01	\$94.61	\$217.62	-\$300.00	Owner	11/26/25	\$100.00
53	621358	\$77.11	\$64.93	\$142.04	-\$450.00	Renter	11/6/25	\$137.30
54	625060	\$98.06	\$122.52	\$220.58	-\$600.00	Renter	11/1/25	\$101.00
55	643217	\$133.39	\$112.17	\$245.56	-\$150.00	Owner	11/23/25	\$113.91
56	645090	\$100.19	\$73.31	\$173.50	-\$150.00	Owner	12/21/25	\$85.00
57	646105	\$108.26	\$44.03	\$152.29	-\$450.00	Renter	12/19/25	\$60.00
58	646275	\$96.73	\$54.93	\$151.66	-\$450.00	Renter	12/23/25	\$106.79
59	646852	\$110.42	\$91.29	\$201.71	-\$150.00	Renter	11/21/25	\$96.10
60	663612	\$103.46	\$62.86	\$166.32	-\$450.00	Renter	12/11/25	\$93.89
61	692751	\$137.70	\$111.72	\$249.42	-\$450.00	Renter	11/14/25	\$229.70

62	697728	\$150.61	\$110.34	\$260.95	-\$450.00	Renter	11/4/25	\$115.15
63	702062	\$113.54	\$256.78	\$370.32	-\$750.00	Renter	12/3/25	\$605.50
64	710130	\$124.34	\$107.86	\$232.20	-\$150.00	Owner	11/18/25	\$112.17
65	710752	\$104.27	\$77.86	\$182.13	-\$450.00	Renter	11/26/25	\$85.65
66	712513	\$190.44	\$65.40	\$255.84	-\$450.00	Renter	12/26/25	\$150.00
67	715066	\$92.50	\$75.00	\$167.50	-\$150.00	Renter	11/2/25	\$157.50
68	719933	\$101.76	\$65.24	\$167.00	-\$450.00	Renter	12/10/25	\$97.51
69	737621	\$65.44	\$41.27	\$106.71	-\$150.00	Renter	11/10/25	\$150.00
70	739994	\$61.70	\$47.00	\$108.70	-\$600.00	Renter		

Total Due	\$8,484.45	\$6,810.59	\$15,295.04	-\$30,134.40
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