

MINUTES OF THE MEETING OF BOARD OF DIRECTORS
APRIL 10, 2026

STATE OF TEXAS
COUNTY OF HARRIS
WESTON MUNICIPAL UTILITY DISTRICT

§
§
§

The Board of Directors (the "*Board*") of Weston Municipal Utility District (the "*District*") convened in regular session, open to the public, on April 10, 2026 at 11:11 a.m. at Grotto Ristorante, 4715 Westheimer Road, Houston, Texas 77027. A roll call was taken of the persons present:

Timothy J. Connolly, President
Breah Campbell, Secretary
Kim Sachtleben, Assistant Secretary
Joe Rozelle, Director
Fred Zeidman, Director

All members of the Board were present, except Director Zeidman, thus constituting a quorum. Also attending all or parts of the meeting were Deputy Huff of Harris County Sheriff's Office ("Sheriffs"); Mr. Calvin Brown of Municipal District Services ("MDS"), operator for the District; Ms. Vicki Busboom of VLB Bookkeeping Services, bookkeeper for the District; Ms. Monica Garcia of Assessments of the Southwest ("ASW"), tax assessor and collector for the District; Ms. Hannah Wehlmann and Ms. Kelly Wilkinson of IDS Engineering Group, Inc. ("IDS"), engineer for the District; Mr. Chip Patronella of Champions Hydro-Lawn; Mr. Dimitri Millas, Ms. Leslie Bacon, and Ms. Jessica Leung of Norton Rose Fulbright US LLP ("NRF"), attorneys for the District; and Mr. Simon VanDyk of Touchstone District Services ("Touchstone").

The meeting was called to order and, in accordance with the notice posted pursuant to law, copies of the certificates of such posting are attached hereto as *Exhibit A*. The following business was transacted:

Call to Order. Director Connolly called the meeting to order. He stated that a physical meeting location has been made open to the public. Director Connolly then set out guidelines for the conduct of the meeting. He then proceeded with the meeting business.

1. Public Comments. There were no public comments.

2. Approve minutes of the regular meeting of March 13, 2026. The Board considered the proposed minutes of the regular meeting of March 13, 2026, previously distributed to the Board. Upon motion by Director Campbell, seconded by Director Sachtleben, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the regular meeting of March 13, 2026, as presented.

3. Discuss slate of officers, and take any necessary action. Upon motion by Director Sachtleben, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to appoint Director Zeidman as Director of the Board.

4. Discuss Security with Harris County Sheriff's Office. Deputy Huff presented to and reviewed the March Security Report, a copy of which is attached hereto as *Exhibit B*.

Deputy Huff reported on various activities within the District in the past month. She said that there are multiple vehicles stolen at the same location and the Sheriffs are conducting investigations.

Discussion ensued regarding security requirements including installation of Flock cameras in any new developments within the District. The Board agreed to discuss amending the District's Rate Order at the next meeting.

5. Renew District Insurance. Ms. Bacon presented to and reviewed with the Board Insurance Renewal Proposal from Arthur J. Gallagher, a copy of which is attached hereto as *Exhibit C*. She said that the premium has increased from \$36,866 to \$46,304. Discussion ensued regarding claims that were filed and paid out.

Upon motion by Director Connolly, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Insurance Renewal Proposal.

6. Approve Resolution Authorizing Indemnification of Directors. Ms. Bacon presented to and reviewed with the Board Resolution Authorizing Indemnification of Directors, a copy of which is attached hereto as *Exhibit D*. Upon motion by Director Connolly, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Resolution Authorizing Indemnification of Directors.

7. Tax Assessor and Collector's Report. Director Connolly recognized Ms. Garcia, who presented to and reviewed with the Board the Tax Assessor and Collector's Report for March 2026, a copy of which is attached hereto as *Exhibit E*. Ms. Garcia stated that the District collected 96.04% of its 2025 taxes as of March 31, 2026.

Ms. Garcia reviewed the tax rate and value report. She presented two wires and check nos. 2199 through 2206 to the Board for approval.

Ms. Garcia reported that the District received a request to waive delinquent tax interests. She said that the property owner allegedly mailed the payment before January 1, 2026, but delivery was delayed by the post office and the envelope was postmarked on February 9, 2026. Mr. Millas advised that the District does not have the authority to adjust tax payment amount under the Texas Tax Code. No action was taken at this time.

Discussion ensued regarding check nos. 2203 and possible payment error by the title company.

Deputy Huff discussed stolen mail within the District.

Director Connolly requested Ms. Garcia to verify the District's taxable value.

Upon motion by Director Connolly, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Tax Assessor and Collector's Report and authorize payment of check nos. 2199 through 2206 from the Tax Account to the persons, in the amounts, and for the purposes described in the Tax Assessor and Collector's Report.

8. Bookkeeper's Report, including approval of Investment Report and payment of bills. Director Connolly recognized Ms. Busboom, who presented to and reviewed

with the Board the Bookkeeper's Report dated April 10, 2026, and the Investment Report as of February 28, 2026, copies of which are attached hereto as *Exhibit F*.

Ms. Busboom presented check nos. 13930 through 13967, from the General Operating Fund for the Board's approval.

Ms. Busboom reviewed the Investment Report for the month of February 2026.

Ms. Busboom reviewed the Profit & Loss Budget Performance for fiscal year ending September 30, 2026.

Upon motion by Director Sachtleben, seconded by Director Connolly, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Bookkeeper's Report, Investment Report and authorize the payment of the checks identified therein.

Discussion ensued regarding adding security provisions in the District's Rate Order.

9. Operations Report and authorize termination of service to delinquent accounts. Director Connolly recognized Mr. Brown, who presented to and reviewed with the Board the Operations Report, a copy of which is attached hereto as *Exhibit G*.

Mr. Brown reported on billing and collections.

Mr. Brown reported on the water accountability of 83.8% for March 2026. He said that the operators are investigating the potential causes of low accountability.

Mr. Brown reported on Wastewater Treatment Plant, stating that there were no excursions and the capacity was at 56.1%.

Mr. Brown reported 39 accounts on the monthly delinquent list for termination. He said that two accounts need to be written off totaling \$260.67

Mr. Brown reviewed the 2025 Annual Drinking Water Report. He said that the report will be posted on water bills and the District website.

Mr. Brown reported on the Invoice Summary items for March 2026.

Mr. Brown stated that the Annual Identity Theft Program has been completed and no issues were identified.

Upon motion by Director Sachtleben, seconded by Director Connolly, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Operations Report; authorize service terminations of delinquent accounts and collections.

10. Engineer's Report, including authorization of utility commitment letters, payment of pay estimates and approval of change orders, and such other related matters. Director Connolly recognized Ms. Wilkinson, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit H*.

Ms. Wilkinson reported that four bids were received for the West Water Plant No. 3 Improvements project and reviewed the bid summary. She recommended awarding the project to the low bidder B-5 in the amount of \$2,980,971.

Ms. Wilkinson reported on Rehabilitation of East Side Sanitary Sewer. She said that the design is in progress and IDs is putting together the rehabilitation plans and contract documents.

Ms. Wilkinson stated that West Harris County MUD 7 Interconnect project will be removed from next month's report. She said that the check has been approved, issued, and cleared.

Ms. Wilkinson reported on Sidewalk along Park Row, stating that the County is taking the lead on construction.

Ms. Wilkinson provided updates on Weston MUD Regional Detention Basin Atlas 14 Drainage. She said that two technical memorandums have been completed for Detained Area 1 and Undetained Area 2 to reflect the updates that were made. She said that she requested a meeting with Harris County to officially approve the memorandums and to generate a project number.

Upon motion by Director Connolly, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Engineer's Report and authorize the engineer to award the West Water Plant No. 3 Improvements project to B-5 in the amount of \$2,980,971.

11. Maintenance Report on detention ponds. Director Rozelle recognized Mr. Patronella, who presented to and reviewed with the Board the District's detention and drainage report, a copy of which is attached hereto as *Exhibit I*. He reviewed the photos from the report and services completed.

12. Discuss District website, Touchstone District Services Report, and take any necessary action. Mr. VanDyk presented to and reviewed with the Board the Touchstone District Services Monthly Communications Report, a copy of which is attached hereto as *Exhibit J*.

Mr. VanDyk said that April 15, 2026 at 6 – 7:00 p.m. is the only availability at Wyndam Garden Katy Energy Corridor for the May 2, 2026, Bond Election event. He said that two text blasts are drafted to notify residents of the April 15 event and that election information has been posted on the District website. Upon inquiry, he said that resident cell phone numbers and emails were collected when Touchstone was conducting door-to-door survey.

Mr. VanDyk said that the MDS website only has a hyperlink for the District website landing page. He recommended adding an alert and a hyperlink for the Election Information page on the District website. He said that the MDS website shows up as the first Google search result when using the keyword "Weston MUD" due to longer tenure of the MDS website.

Mr. VanDyk reported that election worker information has been passed on to NRF.

Discussion ensued regarding consultants availability for the April 15, 2026 event and materials to be presented at the event.

Upon motion by Director Campbell, seconded by Director Connolly, after full discussion and the question being put to the Board, the Board voted unanimously to approve the Touchstone District Services Report; to approve holding the election event on April 15, 2026, at Wyndam Garden Katy Energy Corridor; and to authorize MDS to make the changes on the website, as discussed.

13. Appoint Election Judges and Clerks, discuss matters pertaining to 2026 Bond Election, and take any necessary action. Upon motion by Director Campbell, seconded by Director Sachtleben, after full discussion and the question being put to the Board, the Board voted unanimously to appoint George Porter, Jr. as Election Judge, Elizabeth Anthony as alternative Judge, Ryan Herzog as Early Voting Clerk, Grayson Gresham, Renee Bultema, Erinn Rochelle, and Willie Matthews as Election Clerks for the 2026 Bond Election.

Ms. Bacon stated that April 21, 2026, is a State holiday, therefore, no early voting will be conducted. She said that the District is offering weekend early voting on April 25, 2026.

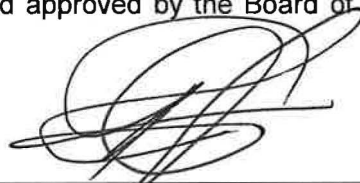
THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

*

*

*

The foregoing minutes were passed and approved by the Board of Directors on May 8, 2026.



President, Board of Directors

ATTEST:



Secretary, Board of Directors



WESTON MUNICIPAL UTILITY DISTRICT
NOTICE

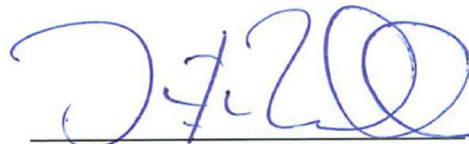
In accordance with Chapter 551, Texas Government Code, and Section 49.063, Texas Water Code, both as amended, take notice that the Board of Directors of Weston Municipal Utility District will meet in regular session, open to the public, at Grotto Ristorante, 4715 Westheimer Rd, Houston, TX 77027 at 11:00 a.m. on Friday, April 10, 2026. Meeting documents will be made available at <https://www.westonmud.org/> prior to the meeting.

During such meeting, the Board will consider and act on the following matters:

1. Public Comments;
2. Approve minutes of the regular meeting of March 13, 2026;
3. Discuss slate of officers, and take any necessary action;
4. Discuss Security with Harris County Sheriff's Office;
5. Renew District Insurance;
6. Approve Resolution Authorizing Indemnification of Directors;
7. Tax Assessor and Collector's Report, including approval of payment of bills;
8. Bookkeeper's Report, including approval of Investment Report and payment of bills;
9. Operator's Report and authorize termination of service to delinquent accounts;
10. Maintenance Report on detention ponds;
11. Engineer's Report, including authorization of utility commitment letters, payment of pay estimates and approval of change orders, and such other related matters;
12. Discuss District website, Touchstone District Services Report, and take any necessary action;
13. Appoint Election Judges and Clerks, discuss matters pertaining to 2026 Bond Election, and take any necessary action;

And such other matters as may properly come before it.




Norton Rose Fulbright US LLP
Attorneys for District

If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

DISTRITO MUNICIPAL DE SERVICIOS PÚBLICOS WESTON
A V I S O

De acuerdo con el capítulo 551, del Código Gubernamental de Texas y la Sección 49.063, del Código de Agua de Texas, ambos según como han sido enmendados, se notifica que la Junta Directiva del Distrito Municipal de Servicios Públicos Weston se reunirá en una sesión regular, y que estará abierta al público, en 4715 Westheimer Road, Houston, Texas 77027, a las 11:00 a.m. el viernes 10 de Abril de 2026. En esta reunión la Junta Directiva considerará y actuará sobre los siguientes asuntos.

13. Designar jueces y secretarios electorales, debatir asuntos relacionados con la elección de bonos de 2026 y tomar las medidas necesarias;

CÔNG TRÌNH TIỆN ÍCH CÔNG CÔNG CỦA QUẬN HARRIS KHU VỰC WESTON
T H Ò N G B Á O B Ò S U N G

Phù hợp với chương 551, Bộ Luật của Chính Quyền Địa Phương và Mục 49.063, Bộ Luật Thủy Cục Texas, cả hai đã được sửa đổi, lưu ý rằng Hội Đồng Quản Trị của Công Trình Tiện Ích Công Công Của Quận Harris Khu Vực Weston sẽ gặp vào buổi họp thường xuyên, công khai, tại 4715 Westheimer Road, Houston, Quận Harris, Texas, vào lúc 11:00 sáng Thứ Sáu, ngày 10 tháng 4 năm 2026. Tại buổi họp này, Hội Đồng sẽ xem xét và tiến hành những công việc sau đây.

13. Bổ nhiệm các thẩm phán và thư ký bầu cử, thảo luận các vấn đề liên quan đến cuộc bầu cử trái phiếu năm 2026 và thực hiện bất kỳ hành động cần thiết nào;

WESTON 市政公用事業區
補充公告

請注意，依據 Texas 州政府法第 551 章（修訂版）及 Texas 州水務法第 49.063 節（修訂版）規定，WESTON 市政公用事業區董事會將於 2026 年 4 月 10 日的 11:00 a.m.，在辦公室地址：Grotto's Ristorante, 4715 Westheimer Road, Houston, Texas 77027，對外開放 董事會會議將審議以下事項。

13. 任命選舉法官和書記官，討論與 2026 年債券選舉有關的事項，並採取任何必要的 行動；

CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE	STATE	OF	TEXAS	§
COUNTY		OF	HARRIS	§
WESTON MUNICIPAL UTILITY DISTRICT				§

I hereby certify that on April 7, 2026, I posted the Notice of Meeting of the Board of Directors of Weston Municipal Utility District, a true copy of which is attached hereto, at the community center at 1700 West Fork, Katy, Texas, 77449, and at the District's West Water Plant, 1705 Primewest Parkway, Katy, Texas, 77449, places convenient to the public, within said political subdivision, as required by law.

EXECUTED this 7 day of April, 2026.



CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS

§
§
§

COUNTY OF HARRIS

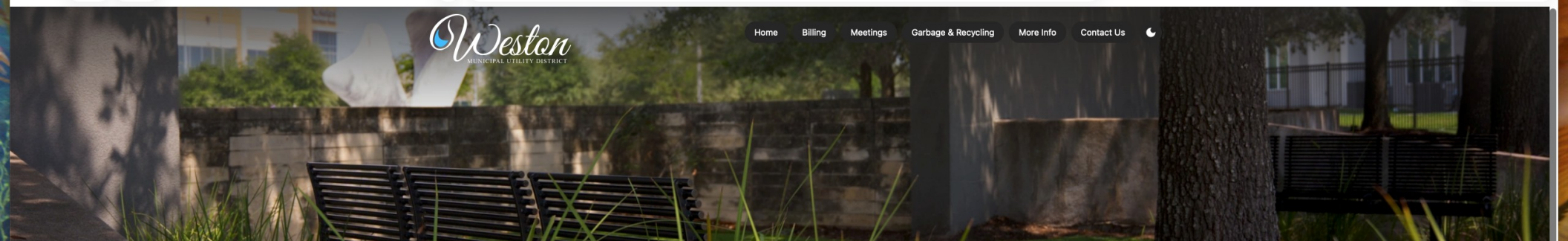
I hereby certify that at 7:17 P.M. on April 6, 2026 I posted the Notice of the Board of Directors of Weston Municipal Utility District (the "District"), a screenshot of which is attached hereto, on the District's web page, indicated in the screenshot.

EXECUTED this 6th day of April, 2026.



Cate Estes

Company: Touchstone District Services



Board Meetings

The District generally meets on the second Friday of each month at 11:00 a.m at Grotto Ristorante, 4715 Westheimer Road, Houston, Texas 77027. The Board of Directors invites all members of the public to attend its meetings. Agendas for District meetings are posted on this page approximately one week before the meeting. Minutes are posted once executed at the following meeting.

Please check this page for the agenda or contact the District [here](#), if you need confirmation of a Board meeting. Residents of the district have the right to request the designation of a meeting location within the district under Section 49.062(g), Water Code. A description of this process can be found at <https://www.tceq.texas.gov/waterdistricts>.



Select Year

- 2026
- 2025
- 2024
- 2023
- 2022
- 2021
- 2020

Regular Meeting
Apr 10, 2026 11:00 AM

[Agenda](#) 519 kB

Regular Meeting
Mar 13, 2026 11:00 AM

[Agenda](#) 577 kB

Regular Meeting
Feb 6, 2026 11:00 AM

[Agenda](#) 468 kB

Regular Meeting

**WESTON MUNICIPAL UTILITY DISTRICT
NOTICE**

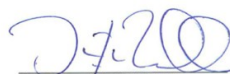
In accordance with Chapter 551, Texas Government Code, and Section 49.063, Texas Water Code, both as amended, take notice that the Board of Directors of Weston Municipal Utility District will meet in regular session, open to the public, at Grotto Ristorante, 4715 Westheimer Rd, Houston, TX 77027 at 11:00 a.m. on Friday, April 10, 2026. Meeting documents will be made available at <https://www.westonmud.org/> prior to the meeting.

During such meeting, the Board will consider and act on the following matters:

1. Public Comments;
2. Approve minutes of the regular meeting of March 13, 2026;
3. Discuss slate of officers, and take any necessary action;
4. Discuss Security with Harris County Sheriff's Office;
5. Renew District Insurance;
6. Approve Resolution Authorizing Indemnification of Directors;
7. Tax Assessor and Collector's Report, including approval of payment of bills;
8. Bookkeeper's Report, including approval of Investment Report and payment of bills;
9. Operator's Report and authorize termination of service to delinquent accounts;
10. Maintenance Report on detention ponds;
11. Engineer's Report, including authorization of utility commitment letters, payment of pay estimates and approval of change orders, and such other related matters;
12. Discuss District website, Touchstone District Services Report, and take any necessary action;
13. Appoint Election Judges and Clerks, discuss matters pertaining to 2026 Bond Election, and take any necessary action;

And such other matters as may properly come before it.




Norton Rose Fulbright US LLP
Attorneys for District

If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open Meetings Act, will be held by the Board at the date, hour, and place given in this Notice concerning any and all subjects for any and all purposes permitted by Sections 551.071-551.084 of the Texas Government Code and the Texas Open Meetings Act, including, but not limited to, Section 551.071 - for the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

203191745.1

**DISTRITO MUNICIPAL DE SERVICIOS PÚBLICOS WESTON
A V I S O**

De acuerdo con el capítulo 551, del Código Gubernamental de Texas y la Sección 49.063, del Código de Agua de Texas, ambos según como han sido enmendados, se notifica que la Junta Directiva del Distrito Municipal de Servicios Públicos Weston se reunirá en una sesión regular, y que estará abierta al público, en 4715 Westheimer Road, Houston, Texas 77027, a las 11:00 a.m. el viernes 10 de Abril de 2026. En esta reunión la Junta Directiva considerará y actuará sobre los siguientes asuntos.

13. Designar jueces y secretarios electorales, debatir asuntos relacionados con la elección de bonos de 2026 y tomar las medidas necesarias;

**CÔNG TRÌNH TIỆN ÍCH CÔNG CỘNG CỦA QUẬN HARRIS KHU VỰC WESTON
THÔNG BÁO BỔ SUNG**

Phù hợp với chương 551, Bộ Luật của Chính Quyền Địa Phương và Mục 49.063, Bộ Luật Thủy Cục Texas, cả hai đã được sửa đổi, lưu ý rằng Hội Đồng Quản Trị của Công Trình Tiện Ích Công Cộng Của Quận Harris Khu Vực Weston sẽ gặp vào buổi họp thường xuyên, công khai, tại 4715 Westheimer Road, Houston, Quận Harris, Texas, vào lúc 11:00 sáng Thứ Sáu, ngày 10 tháng 4 năm 2026. Tại buổi họp này, Hội Đồng sẽ xem xét và tiến hành những công việc sau đây.

13. Bổ nhiệm các thẩm phán và thư ký bầu cử, thảo luận các vấn đề liên quan đến cuộc bầu cử trái phiếu năm 2026 và thực hiện bất kỳ hành động cần thiết nào;

**WESTON 市政公用事業區
補充公告**

請注意，依據 Texas 州政府法第 551 章（修訂版）及 Texas 州水務法第 49.063 節（修訂版）規定，WESTON 市政公用事業區董事會將於 2026 年 4 月 10 日的 11:00 a.m.，在辦公室地址：Grotto's Ristorante, 4715 Westheimer Road, Houston, Texas 77027，對外開放 董事會會議將審議以下事項。

13. 任命選舉法官和書記官，討論與 2026 年債券選舉有關的事項，並採取任何必要的行動；

203191745.1



Harris County Sheriff's Office

Contract / Beat Activity Report

From 3/1/2026 to 03/31/2026

Grand Total: 272

CAD #	Report #	Date	Time	Description	Disp	Location	Beat	Unit	Deputy
BURG BUSINESS			Total: 2						
20260800643	260301336	3/4/2026	13:40:41	BURG BUSINESS	REP	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20261091543	260310048	3/27/2026	02:33:38	BURG BUSINESS	REP	PARK ROW DR	D049	44N25	MILLER, CHRISTOPHER
BURG MOTOR VEHICLE			Total: 8						
20260802610	260301415	3/4/2026	16:21:31	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44F25	BAILEY, AMBER
20260823931	260302037	3/6/2026	07:13:37	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44U11	LECOMPTE, ROY
20260861390		3/9/2026	10:46:11	BURG MOTOR VEHICLE	ADV	WESTBOROUGH DR	D049	51D10	FIGUEROA, JOSE
20260870840	260303461	3/10/2026	06:09:41	BURG MOTOR VEHICLE	REP	KATY FWY	D049	44D14	NJINE, MIREILLE
20260949444	260305807	3/16/2026	11:01:42	BURG MOTOR VEHICLE	REP	TELEGRAPH SQUARE LN	D049	44D18	TAYLOR, TRAVEN
20260972279		3/18/2026	05:49:01	BURG MOTOR VEHICLE	INF	WESTBOROUGH DR	D049	44F12	AGUON, TAYLOR
20261001806	260307325	3/20/2026	08:43:32	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44D21	KIRKSEY, SERGIO
20261152550	260311883	3/31/2026	21:37:49	BURG MOTOR VEHICLE	REP	MASON RD	D049	44N18	CLARK, TYLER
MENTAL HEALTH CALL			Total: 3						
20260758454		3/1/2026	12:52:08	MENTAL HEALTH CALL	ADV	BEECHVIEW LN	D049	44E12	VILLOBOS, CHRISTIAN
20260897418	260304226	3/12/2026	00:51:12	MENTAL HEALTH CALL	REP	PARK ROW DR	D049	44N30	LEGANIA, BRIA
20261109309	260310607	3/28/2026	14:13:59	MENTAL HEALTH CALL	REP	BEECHVIEW LN	D049	40M14	DAVIS, ALQUITTA
CRIMINAL MISCHIEF			Total: 6						
20260758367	260300207	3/1/2026	12:40:34	CRIMINAL MISCHIEF	REP	WESTBOROUGH DR	D049	44E27	RUIZ, CECILIO
20260787342	260300992	3/3/2026	15:35:14	CRIMINAL MISCHIEF	REP	WESTBOROUGH DR	D049	44E18	DAVIDSON, SAMUEL
20260893156		3/11/2026	17:05:53	CRIMINAL MISCHIEF	INF	PARK ROW DR	D049	44B46	HUANG, TSZ
20260993005		3/19/2026	15:03:00	CRIMINAL MISCHIEF	ADV	MASON RD	D049	44B65	SAN MIGUEL, KYLE
20261008635	260307549	3/20/2026	18:54:29	CRIMINAL MISCHIEF	REP	MASON RD	D049	44B11	LEAL, ALEXANDER
20261148985	260311861	3/31/2026	16:18:49	CRIMINAL MISCHIEF	REP	MASON RD	D049	44F25	BAILEY, AMBER
THEFT BUSINESS			Total: 2						
20260757702	260300149	3/1/2026	10:58:59	THEFT BUSINESS	REP	MASON RD	D049	44D28	WOMACK, MARK
20260849573	260302811	3/8/2026	10:13:49	THEFT BUSINESS	REP	KATY FWY	D049	44D28	WOMACK, MARK

THEFT RESIDENCE			Total: 1						
20261024166		3/22/2026	04:19:37	THEFT RESIDENCE	UTL	WESTBOROUGH DR	D049	44D18	TAYLOR, TRAVEN
THEFT OTHER			Total: 4						
20260962266		3/17/2026	11:13:53	THEFT OTHER	UNF	WESTBOROUGH DR	D049	44S19	ORTIZ, ANNA
20260989124	260306947	3/19/2026	09:51:26	THEFT OTHER	REP	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20260992971	260307061	3/19/2026	14:59:38	THEFT OTHER	REP	WESTBOROUGH DR	D049	44B65	SAN MIGUEL, KYLE
20261135719		3/30/2026	17:51:03	THEFT OTHER	INF	MERCHANTS WAY	D049	44F30	PERKINS, CHRISTOPHER
FRAUDULENT USE ID			Total: 1						
20260864475	260303367	3/9/2026	15:41:26	FRAUDULENT USE ID	REP	SEABLOSSOM LN	D049	44E33	LUU, HOP
PROPERTY FOUND LOST			Total: 2						
20260789620		3/3/2026	18:32:40	PROPERTY FOUND LOST	INF	WESTBOROUGH DR	D049	44B35	VASQUEZ, DAVID
20260828301		3/6/2026	13:23:03	PROPERTY FOUND LOST	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
ASSAULT FAMILY			Total: 2						
20260846672	260302729	3/8/2026	01:02:36	ASSAULT FAMILY	MHN	WHEATHALL CAMP LN	D049	44F35	MOORE STUBBLEFIELD, JERRI
20260923773	260305044	3/14/2026	00:50:31	ASSAULT FAMILY	ARR	WESTBOROUGH DR	D049	44N15	JOHNSON, PAUL
INDECENT EXPOSURE			Total: 1						
20261124039	260311019	3/29/2026	20:30:08	INDECENT EXPOSURE	REP	WESTBOROUGH DR	D049	44B46	HUANG, TSZ
ASSAULT AGG FAMILY			Total: 1						
20261115851	260310778	3/29/2026	01:57:28	ASSAULT AGG FAMILY	ARR	MERCHANTS WAY	D049	44N29	HERNANDEZ, JESSENIA
ASSAULT AGG			Total: 1						
20261125364	260311059	3/29/2026	23:27:31	ASSAULT AGG	REP	MERCHANTS WAY	D049	44F31	NANNY, VANESSA
CHILD CUSTODY DISP			Total: 1						
20261147669		3/31/2026	14:44:47	CHILD CUSTODY DISP	ADV	POWDERMIST LN	D049	44A50	HUFF, JASSMINE
DOA			Total: 1						
20260991557	260306989	3/19/2026	13:00:28	DOA	REP	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
TERRORISTIC THREAT			Total: 3						
20260805358		3/4/2026	20:27:28	TERRORISTIC THREAT	ADV	PARK ROW DR	D049	44F30	PERKINS, CHRISTOPHER
20260808641		3/5/2026	04:24:51	TERRORISTIC THREAT	INF	PARK ROW DR	D049	44N18	CLARK, TYLER
20260822856		3/6/2026	04:20:42	TERRORISTIC THREAT	INF	PARK ROW DR	D049	44N13	ALAM, ZARAK
SUSPICIOUS PERSON			Total: 12						
20260764791		3/2/2026	02:20:01	SUSPICIOUS PERSON	GOA	WESTBOROUGH DR	D049	44F31	NANNY, VANESSA

20260775651	260300690	3/2/2026	20:20:23	SUSPICIOUS PERSON	REP	SMITHFIELD CROSSING LN	D049	44F31	NANNY, VANESSA
20260808326		3/5/2026	03:26:47	SUSPICIOUS PERSON	HOY	KATY FWY	D049	44N14	PADRON, ABRAHAM
20260831058		3/6/2026	17:28:12	SUSPICIOUS PERSON	ADV	WESTBOROUGH DR	D049	44R21	STARK, TRA
20260845550		3/7/2026	22:48:41	SUSPICIOUS PERSON	GOA	KATY FWY	D049	44N29	HERNANDEZ, JESSENIA
20260847717		3/8/2026	04:28:23	SUSPICIOUS PERSON	INF	MERCHANTS WAY	D049	44N17	LUKASZEWSKY, OSCAR
20260957149		3/17/2026	01:04:32	SUSPICIOUS PERSON	INF	WESTBOROUGH DR	D049	44F31	DEGIOVANNI, JESSE
20260960938		3/17/2026	09:32:29	SUSPICIOUS PERSON	INF	OAKWELL LN	D049	44A96	GOODRICH, STEPHANIE
20261000130		3/20/2026	05:57:18	SUSPICIOUS PERSON	ADV	N WESTGREEN BLVD	D049	44F12	AGUON, TAYLOR
20261032642		3/22/2026	23:04:01	SUSPICIOUS PERSON	GOA	WESTBOROUGH DR	D049	44C20	SANCHEZ LEBRON, JOEL
20261114050		3/28/2026	22:25:39	SUSPICIOUS PERSON	GOA	WESTBOROUGH DR	D049	44N30	LEGANIA, BRIA
20261128595		3/30/2026	07:49:43	SUSPICIOUS PERSON	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
VEHICLE SUSPICIOUS			Total: 5						
20260869355		3/10/2026	01:12:58	VEHICLE SUSPICIOUS	INF	KATY FWY	D049	44N29	HERNANDEZ, JESSENIA
20260883528		3/11/2026	00:50:55	VEHICLE SUSPICIOUS	INF	WESTFORK DR	D049	44F30	PERKINS, CHRISTOPHER
20260909312		3/12/2026	21:08:47	VEHICLE SUSPICIOUS	GOA	MASON RD/MERCHANTS WAY	D049	44B35	VASQUEZ, DAVID
20260924291		3/14/2026	02:07:31	VEHICLE SUSPICIOUS	UNF	KATY FWY	D049	44N18	CLARK, TYLER
20260992522		3/19/2026	14:24:32	VEHICLE SUSPICIOUS	GOA	N WESTGREEN BLVD	D049	44B16	VALDOVINOS, JOSE
VEHICLE ABANDONED			Total: 6						
20260824327		3/6/2026	07:44:18	VEHICLE ABANDONED	INF	TELEGRAPH SQUARE LN	D049	44A45	DIOMANDE, SAHI
20260831481	260302272	3/6/2026	18:09:41	VEHICLE ABANDONED	REP	PRIMEWEST PKWY	D049	44R90	AITKEN, CHARLES
20260888346	260303935	3/11/2026	10:21:53	VEHICLE ABANDONED	REP	TELEGRAPH SQUARE LN	D049	44A45	DIOMANDE, SAHI
20261054610		3/24/2026	14:23:15	VEHICLE ABANDONED	INF	OAKWELL LN	D049	44A50	HUFF, JASSMINE
20261100770		3/27/2026	18:31:15	VEHICLE ABANDONED	UNF	E SUMMITRY CIR	D049	44N27	GAINES, DE`TRICE
20261132324	260311261	3/30/2026	12:54:47	VEHICLE ABANDONED	REP	E SUMMITRY CIR	D049	44A50	HUFF, JASSMINE
TRAFFIC STOP			Total: 21						
20260760547		3/1/2026	17:08:16	TRAFFIC STOP	CIT	WESTBOROUGH DR/PARK ROW DR	D049	44E27	RUIZ, CECILIO
20260764776		3/2/2026	02:17:11	TRAFFIC STOP	WAR	MASON RD	D049	44N15	JOHNSON, PAUL
20260784817		3/3/2026	12:27:51	TRAFFIC STOP	WAR	MERCHANTS WAY	D049	44F15	DOWD, RYAN
20260788989		3/3/2026	17:39:22	TRAFFIC STOP	CIT	MASON RD	D049	44B10	YENTUR, BIRTAN
20260797876	260301251	3/4/2026	10:15:08	TRAFFIC STOP	REP	KATY FWY	D049	44T10	BHULLAR, GURSIMRAN
20260803039		3/4/2026	16:54:35	TRAFFIC STOP	CIT	N WESTGREEN BLVD/WHEAT SNOW LN	D049	44B93	CASTILLO PORTILLO, FELIX
20260829436		3/6/2026	15:14:33	TRAFFIC STOP	CIT	FRANZ RD	D049	44R90	BRINEGAR, WILLARD
20260829569		3/6/2026	15:25:55	TRAFFIC STOP	CIT	FRANZ RD	D049	44R90	BRINEGAR, WILLARD
20260831450		3/6/2026	18:05:54	TRAFFIC STOP	CIT	MASON RD	D049	44R21	STARK, TRA
20260853173		3/8/2026	17:34:38	TRAFFIC STOP	WAR	COLONIAL PKWY/MASON RD	D049	44B65	SAN MIGUEL, KYLE
20260914787		3/13/2026	09:42:39	TRAFFIC STOP	WAR	PARK ROW DR/WESTBOROUGH DR	D049	44A90	SERRANO, KEVIN
20260932690		3/14/2026	20:34:34	TRAFFIC STOP	WAR	MASON RD	D049	44B35	VASQUEZ, DAVID
20260947515		3/16/2026	08:16:15	TRAFFIC STOP	CIT	SMITHFIELD CROSSING LN	D049	44A45	DIOMANDE, SAHI

20260958629		3/17/2026	06:16:38	TRAFFIC STOP	WAR	PROSPECT GLEN LN	D049	44F12	AGUON, TAYLOR
20260967075		3/17/2026	18:03:33	TRAFFIC STOP	ADV	MASON RD	D049	50F11	SHBEEB, CHRISTIAN
20260971703		3/18/2026	03:54:03	TRAFFIC STOP	WAR	KATY FWY	D049	44F31	DEGIOVANNI, JESSE
20260997367		3/19/2026	22:21:08	TRAFFIC STOP	WAR	KATY FWY	D049	50T43	NORMAN, LARRY
20260998950		3/20/2026	01:58:44	TRAFFIC STOP	WAR	MASON RD	D049	44N15	JOHNSON, PAUL
20261023566		3/22/2026	02:33:48	TRAFFIC STOP	WAR	MASON RD	D049	44N29	HERNANDEZ, JESSENIA
20261115289	260310756	3/29/2026	00:43:39	TRAFFIC STOP	ARR	FRANZ RD/MASON RD	D049	41Z15	THOMPSON, KEVIN
20261121257		3/29/2026	15:49:35	TRAFFIC STOP	WAR	MASON RD	D049	44F26	WASHINGTON, JAZMYNE
VEHICLE STOLEN			Total: 2						
20260965140	260306279	3/17/2026	15:31:06	VEHICLE STOLEN	REP	KATY FWY	D049	50F11	SHBEEB, CHRISTIAN
20261015520		3/21/2026	12:07:15	VEHICLE STOLEN	INF	OAKWELL LN	D049	44D18	TAYLOR, TRAVEN
VEHICLE RECOVERY			Total: 1						
20260864039	260303283	3/9/2026	15:01:03	VEHICLE RECOVERY	REP	W SUMMITRY CIR/N SUMMITRY CIR	D049	44E27	RUIZ, CECILIO
VEHICLE STICKERED			Total: 2						
20260803792		3/4/2026	17:59:24	VEHICLE STICKERED	INF	PRIMEWEST PKWY	D049	44R90	BRINEGAR, WILLARD
20261073302		3/25/2026	18:31:07	VEHICLE STICKERED	INF	PRIMEWEST PKWY	D049	44R90	BRINEGAR, WILLARD
VEHICLE SPEEDING			Total: 1						
20260995364		3/19/2026	18:29:18	VEHICLE SPEEDING	GOA	COLONIAL PKWY/MASON RD	D049	44E17	AUSTIN, OMEGA
ALARM LOCAL			Total: 18						
20260824440		3/6/2026	07:51:59	ALARM LOCAL	FAL	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20260841428		3/7/2026	15:35:40	ALARM LOCAL	FAL	KATY FWY	D049	44F25	BAILEY, AMBER
20260855467		3/8/2026	22:18:54	ALARM LOCAL	FAL	KATY FWY	D049	44N17	LUKASZEWSKY, OSCAR
20260870685		3/10/2026	05:41:31	ALARM LOCAL	INF	MERCHANTS WAY	D049	44F12	AGUON, TAYLOR
20260872285		3/10/2026	08:24:41	ALARM LOCAL	FAL	KATY FWY	D049	44A50	HUFF, JASSMINE
20260884579		3/11/2026	03:58:17	ALARM LOCAL	FAL	MERCHANTS WAY	D049	44C29	SONIER, KYLE
20260891465		3/11/2026	14:47:43	ALARM LOCAL	INF	WHEAT SNOW LN	D049	44B11	LEAL, ALEXANDER
20260925266		3/14/2026	05:11:51	ALARM LOCAL	FAL	KATY FWY	D049	44N27	GAINES, DE`TRICE
20260935924		3/15/2026	03:38:14	ALARM LOCAL	INF	KATY FWY	D049	44N18	CLARK, TYLER
20260945483		3/16/2026	02:54:02	ALARM LOCAL	FAL	KATY FWY	D049	44N14	PADRON, ABRAHAM
20260945995		3/16/2026	04:43:30	ALARM LOCAL	FAL	KATY FWY	D049	44N14	PADRON, ABRAHAM
20261036668		3/23/2026	08:48:12	ALARM LOCAL	FAL	ECHELON DR	D049	44A50	HUFF, JASSMINE
20261080415		3/26/2026	08:57:05	ALARM LOCAL	UTL	PARK ROW DR	D049	44A96	GOODRICH, STEPHANIE
20261093656		3/27/2026	07:52:15	ALARM LOCAL	FAL	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20261103369		3/27/2026	23:15:59	ALARM LOCAL	FAL	KATY FWY	D049	44R21	AITKEN, CHARLES
20261105712		3/28/2026	05:11:33	ALARM LOCAL	FAL	KATY FWY	D049	44N27	GAINES, DE`TRICE
20261119998		3/29/2026	13:23:31	ALARM LOCAL	FAL	WESTBOROUGH DR	D049	44F26	WASHINGTON, JAZMYNE
20261121211		3/29/2026	15:44:24	ALARM LOCAL	UNF	PARK ROW DR	D049	44F26	WASHINGTON, JAZMYNE

ALARM REP SITE			Total: 1						
20261039808	3/23/2026	12:53:42	ALARM REP SITE	UNF	MASON RD	D049	44A50	HUFF, JASSMINE	
STRANDED MOTOR VEHICLE			Total: 2						
20260893589	3/11/2026	17:45:38	STRANDED MOTOR VEHICLE	INF	N WESTGREEN BLVD/PARK ROW DR	D049	44F25	BAILEY, AMBER	
20261003771	3/20/2026	11:25:50	STRANDED MOTOR VEHICLE	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE	
DIST FAMILY			Total: 13						
20260806941	260301566	3/4/2026	23:38:40	DIST FAMILY	REP	OAKWELL LN	D049	44N14	PADRON, ABRAHAM
20260820915	260301979	3/5/2026	23:32:51	DIST FAMILY	ARR	PARK ROW DR	D049	44N23	TONG, DAVID
20260856922	260303044	3/9/2026	01:20:25	DIST FAMILY	REP	WESTBOROUGH DR	D049	44N27	GAINES, DE` TRICE
20260870047	260303443	3/10/2026	03:17:26	DIST FAMILY	REP	OAKWELL LN	D049	44N13	ALAM, ZARAK
20260894323		3/11/2026	18:49:53	DIST FAMILY	INF	MERCHANTS WAY	D049	44E17	AUSTIN, OMEGA
20260936221		3/15/2026	04:33:37	DIST FAMILY	INF	SMITHFIELD CROSSING LN	D049	44N14	PADRON, ABRAHAM
20260967463		3/17/2026	18:35:39	DIST FAMILY	ADV	MERCHANTS WAY	D049	50F11	SHBEEB, CHRISTIAN
20261029133	260308203	3/22/2026	16:18:01	DIST FAMILY	REP	KATY FWY	D049	44E24	POWELL, DAILEN
20261090616		3/27/2026	00:09:10	DIST FAMILY	UTL	WESTBOROUGH DR	D049	44C29	SONIER, KYLE
20261114220	260310734	3/28/2026	22:45:01	DIST FAMILY	REP	MERCHANTS WAY	D049	44C50	ZELAYA, JORGE
20261124759		3/29/2026	22:02:48	DIST FAMILY	UTC	MERCHANTS WAY	D049	44F34	LAWRENCE, DOMINICK
20261127516	260311107	3/30/2026	05:46:17	DIST FAMILY	REP	WESTBOROUGH DR	D049	44F12	BISIRIYU, OLUFEMI
20261142975	260311561	3/31/2026	08:51:35	DIST FAMILY	REP	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
DOMESTIC PREVENT			Total: 6						
20260791662		3/3/2026	22:12:57	DOMESTIC PREVENT	INF	WESTBOROUGH DR	D049	44N18	CLARK, TYLER
20260909457		3/12/2026	21:24:16	DOMESTIC PREVENT	INF	SEABLOSSOM LN	D049	44F34	TREVINO, ALFRED
20260945703		3/16/2026	03:37:41	DOMESTIC PREVENT	ADV	OAKWELL LN	D049	44N30	LEGANIA, BRIA
20261130219		3/30/2026	10:01:35	DOMESTIC PREVENT	INF	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE
20261131966		3/30/2026	12:23:14	DOMESTIC PREVENT	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20261135143		3/30/2026	17:02:06	DOMESTIC PREVENT	INF	WESTBOROUGH DR	D049	44E24	POWELL, DAILEN
DISTURBANCE LOUD NOISE			Total: 4						
20260828153		3/6/2026	13:09:56	DISTURBANCE LOUD NOISE	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20260957618		3/17/2026	02:30:32	DISTURBANCE LOUD NOISE	INF	WESTBOROUGH DR	D049	44F34	TREVINO, ALFRED
20261004110		3/20/2026	11:51:44	DISTURBANCE LOUD NOISE	ADV	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20261115992		3/29/2026	02:17:04	DISTURBANCE LOUD NOISE	INF	SEABLOSSOM LN	D049	44C91	LARA, SHEYLA
DISTURBANCE OTHER			Total: 13						
20260756804		3/1/2026	08:47:14	DISTURBANCE OTHER	INF	N WESTGREEN BLVD	D049	44D23	PENA, FERNANDO
20260819188		3/5/2026	19:55:37	DISTURBANCE OTHER	UNF	MERCHANTS WAY	D049	44B46	HUANG, TSZ
20260827737		3/6/2026	12:32:55	DISTURBANCE OTHER	GOA	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20260946026		3/16/2026	04:50:09	DISTURBANCE OTHER	INF	OAKWELL LN	D049	44N29	HERNANDEZ, JESSENIA

20260946741		3/16/2026	06:59:25	DISTURBANCE OTHER	INF	OAKWELL LN	D049	44D18	TAYLOR, TRAVEN
20261014261		3/21/2026	09:21:22	DISTURBANCE OTHER	INF	KATY FWY	D049	44D18	TAYLOR, TRAVEN
20261020669		3/21/2026	20:57:50	DISTURBANCE OTHER	INF	OAKWELL LN	D049	44N14	PADRON, ABRAHAM
20261021944		3/21/2026	23:25:22	DISTURBANCE OTHER	INF	N WESTGREEN BLVD	D049	44F31	DEGIOVANNI, JESSE
20261031284		3/22/2026	20:02:30	DISTURBANCE OTHER	INF	OAKWELL LN	D049	44E24	POWELL, DAILEN
20261069055		3/25/2026	13:09:49	DISTURBANCE OTHER	ADV	KATY FWY	D049	44A45	DIOMANDE, SAHI
20261088430		3/26/2026	19:41:48	DISTURBANCE OTHER	GOA	KATY FWY	D049	44B65	SAN MIGUEL, KYLE
20261111807		3/28/2026	18:18:28	DISTURBANCE OTHER	GOA	N WESTGREEN BLVD/PARK ROW DR	D049	44E12	VILLALOBOS, CHRISTIAN
20261112632		3/28/2026	19:46:05	DISTURBANCE OTHER	GOA	KATY FWY	D049	44N29	HERNANDEZ, JESSENIA
PRK LOT/INTERSECT TAKEOVER			Total: 1						
20261021002		3/21/2026	21:33:01	PRK LOT/INTERSECT TAKEOVER	INF	MASON RD/COLONIAL PKWY	D049	44R21	STARK, TRA
ANIMAL HUMANE			Total: 3						
20260941352		3/15/2026	17:19:40	ANIMAL HUMANE	INF	MOONFLOWER LN	D049	44B46	HUANG, TSZ
20260985742		3/19/2026	03:41:24	ANIMAL HUMANE	INF	OAKWELL LN	D049	44N18	PADRON, ABRAHAM
20261136279		3/30/2026	18:41:09	ANIMAL HUMANE	HON	BEECHVIEW LN	D049	44S32	MCGREGOR, FREDERICK
ANIMAL AGGRESSIVE			Total: 1						
20261027807		3/22/2026	14:06:17	ANIMAL AGGRESSIVE	ADV	WESTBOROUGH DR	D049	44F25	BAILEY, AMBER
TELEPHONE HARASSMENT			Total: 4						
20260771683		3/2/2026	14:15:32	TELEPHONE HARASSMENT	INF	WESTBOROUGH DR	D049	44B10	YENTUR, BIRTAN
20260849882	260302843	3/8/2026	10:58:48	TELEPHONE HARASSMENT	REP	SMITHFIELD CROSSING LN	D049	44D28	WOMACK, MARK
20260866156	260303419	3/9/2026	18:14:34	TELEPHONE HARASSMENT	REP	WESTBOROUGH DR	D049	44N29	HERNANDEZ, JESSENIA
20261000640	260307303	3/20/2026	07:05:52	TELEPHONE HARASSMENT	REP	MERCHANTS WAY	D049	44F15	DOWD, RYAN
MEET THE CITIZEN			Total: 17						
20260761059		3/1/2026	18:03:31	MEET THE CITIZEN	ADV	SEABLOSSOM LN	D049	44S21	GRAVES, TRAVON
20260776880		3/2/2026	23:06:36	MEET THE CITIZEN	SUPV	MERCHANTS WAY	D049	44S33	JOHNSON, RICK
20260832971		3/6/2026	20:48:54	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44N18	CLARK, TYLER
20260862619		3/9/2026	12:40:53	MEET THE CITIZEN	ADV	WHEAT SNOW LN	D049	44U11	LECOMPT, ROY
20260864457		3/9/2026	15:39:37	MEET THE CITIZEN	ADV	CROSSCOACH LN	D049	44B31	HIRSCH, AJOSCHA
20260867873		3/9/2026	21:35:57	MEET THE CITIZEN	INF	SEABLOSSOM LN	D049	44C45	TUSEY, TIMOTHY
20260878613		3/10/2026	16:36:02	MEET THE CITIZEN	ADV	CROSSCOACH LN	D049	44B31	HIRSCH, AJOSCHA
20260891996		3/11/2026	15:35:29	MEET THE CITIZEN	ADV	WHEAT SNOW LN	D049	44S23	ROBINSON, REGINALD
20260902030		3/12/2026	10:25:30	MEET THE CITIZEN	INF	WHEAT SNOW LN	D049	44U11	LECOMPT, ROY
20260953359		3/16/2026	16:55:32	MEET THE CITIZEN	INF	SEABLOSSOM LN	D049	44F26	PUENTE, MARK
20261005054		3/20/2026	13:19:46	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20261023020	260308009	3/22/2026	01:20:31	MEET THE CITIZEN	REP	KATY FWY	D049	44F31	DEGIOVANNI, JESSE
20261025004		3/22/2026	07:33:30	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44D18	TAYLOR, TRAVEN
20261040112		3/23/2026	13:18:20	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44F25	LARSEN, SHELBY

20261084701	3/26/2026	14:39:31	MEET THE CITIZEN	ADV	BEECHVIEW LN	D049	52I24	AGUILAR, JOSE
20261115240	3/29/2026	00:37:43	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44N30	LEGANIA, BRIA
20261133591	3/30/2026	14:47:50	MEET THE CITIZEN	INF	POWDERMIST LN	D049	44A50	HUFF, JASSMINE
INFORMATION CALL		Total: 27						
20260768630	3/2/2026	10:03:50	INFORMATION CALL	INF	SMITHFIELD CROSSING LN	D049	44S11	JOHNSON, BILLY
20260814311	3/5/2026	12:48:03	INFORMATION CALL	INF	N SUMMITRY CIR	D049	44A50	HUFF, JASSMINE
20260833507	3/6/2026	21:49:12	INFORMATION CALL	ADV	PARK ROW DR	D049	51D59	WILSON, GARY
20260839286	3/7/2026	11:38:24	INFORMATION CALL	INF	CROSSCOACH LN	D049	44A90	SERRANO, KEVIN
20260851132	3/8/2026	13:50:20	INFORMATION CALL	ADV	SMITHFIELD CROSSING LN	D049	44S21	GRAVES, TRAVON
20260862482	3/9/2026	12:26:54	INFORMATION CALL	INF	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE
20260870315	3/10/2026	04:14:29	INFORMATION CALL	INF	PARK ROW DR	D049	44F35	MOORE STUBBLEFIELD, JERRI
20260871819	3/10/2026	07:48:40	INFORMATION CALL	ADV	KATY FWY	D049	44S19	ORTIZ, ANNA
20260878795	3/10/2026	16:52:53	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44B31	HIRSCH, AJOSCHA
20260879856	3/10/2026	18:21:17	INFORMATION CALL	INF	KATY FWY	D049	44B10	YENTUR, BIRTAN
20260882951	3/10/2026	23:34:27	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44N29	HERNANDEZ, JESSENIA
20260931035	3/14/2026	17:43:43	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44F25	BAILEY, AMBER
20260958721	3/17/2026	06:28:49	INFORMATION CALL	ADV	MERCHANTS WAY	D049	44N15	JOHNSON, PAUL
20260965050	3/17/2026	15:22:49	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44E18	DAVIDSON, SAMUEL
20261005269	3/20/2026	13:43:49	INFORMATION CALL	ADV	MASON RD/FRANZ RD	D049	44A45	DIOMANDE, SAHI
20261006086	3/20/2026	15:03:58	INFORMATION CALL	INF	KATY FWY	D049	44A50	HUFF, JASSMINE
20261015972	3/21/2026	13:05:11	INFORMATION CALL	ADV	KATY FWY	D049	51D12	WILEY, ERICKA
20261027703	3/22/2026	13:53:12	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44E12	VILLALOBOS, CHRISTIAN
20261029427	3/22/2026	16:46:58	INFORMATION CALL	HON	WESTBOROUGH DR	D049	44F25	BAILEY, AMBER
20261030183	3/22/2026	17:47:19	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44B10	YENTUR, BIRTAN
20261033099	3/23/2026	00:07:47	INFORMATION CALL	ADV	PARK ROW DR	D049	44N27	GAINES, DE` TRICE
20261044518	3/23/2026	19:47:03	INFORMATION CALL	INF	APACHE GARDENS LN	D049	44B75	PEREZ, JOSE
20261071682	3/25/2026	16:26:26	INFORMATION CALL	INF	MERCHANTS WAY	D049	51D11	VILLARREAL, SANDRA
20261092576	3/27/2026	06:03:15	INFORMATION CALL	INF	PARK ROW DR	D049	44N25	MILLER, CHRISTOPHER
20261096072	3/27/2026	11:13:08	INFORMATION CALL	INF	MERCHANTS WAY	D049	44S18	GILL, SCOTT
20261136390	3/30/2026	18:52:32	INFORMATION CALL	INF	MERCHANTS WAY	D049	44F26	WASHINGTON, JAZMYNE
20261148078	3/31/2026	15:13:56	INFORMATION CALL	ADV	POWDERMIST LN	D049	44S22	APPLEBERRY, ROBERT
WELFARE CHECK		Total: 15						
20260765817	3/2/2026	05:39:37	WELFARE CHECK	INF	FRANZ RD/MASON RD	D049	44F12	AGUON, TAYLOR
20260812621	3/5/2026	10:30:13	WELFARE CHECK	REP	PARK ROW DR	D049	40M10	LERMA, FRED
20260845553	3/7/2026	22:49:13	WELFARE CHECK	INF	W SUMMITRY CIR	D049	44F35	MOORE STUBBLEFIELD, JERRI
20260848565	3/8/2026	07:42:59	WELFARE CHECK	INF	PARK ROW DR	D049	44D21	KIRKSEY, SERGIO
20260869542	3/10/2026	01:35:47	WELFARE CHECK	INF	PARK ROW DR	D049	44F30	PERKINS, CHRISTOPHER
20260873548	3/10/2026	09:57:12	WELFARE CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20260876359	3/10/2026	13:39:36	WELFARE CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE

20260880702	3/10/2026	19:35:36	WELFARE CHECK	INF	PARK ROW DR	D049	44B10	YENTUR, BIRTAN
20260952689	3/16/2026	15:56:34	WELFARE CHECK	INF	OAKWELL LN	D049	44E23	MENDOZA, ADRIAN
20261030464	3/22/2026	18:21:56	WELFARE CHECK	ADV	WESTBOROUGH DR	D049	44B54	KOOPS, TIMOTHY
20261069400	3/25/2026	13:37:11	WELFARE CHECK	INF	OAKWELL LN	D049	44F26	WASHINGTON, JAZMYNE
20261108085	3/28/2026	11:17:11	WELFARE CHECK	INF	OAKWELL LN	D049	44F15	MARTINEZ, STEVEN
20261119994	3/29/2026	13:22:46	WELFARE CHECK	ADV	OAKWELL LN	D049	44F26	WASHINGTON, JAZMYNE
20261124424	3/29/2026	21:16:41	WELFARE CHECK	UNF	WESTBOROUGH DR	D049	44F34	LAWRENCE, DOMINICK
20261150006	3/31/2026	17:37:18	WELFARE CHECK	INF	PARK ROW DR	D049	44B12	HERNDON, RYCE
WARRANT SERVICE			Total: 1					
20261029028	3/22/2026	16:08:20	WARRANT SERVICE	SPL	OAKWELL LN	D049	44F26	WASHINGTON, JAZMYNE
FOLLOW UP			Total: 3					
20260811915	3/5/2026	09:41:18	FOLLOW UP	HON	MASON RD/COLONIAL PKWY	D049	40H15	CRAZE, TIMOTHY
20260991514	3/19/2026	12:57:11	FOLLOW UP	INF	MASON RD/COLONIAL PKWY	D049	40H15	CRAZE, TIMOTHY
20261066870	3/25/2026	10:24:00	FOLLOW UP	HON	N WESTGREEN BLVD	D049	40H15	CRAZE, TIMOTHY
PARKING LOT CHECK			Total: 2					
20260796168	3/4/2026	08:12:13	PARKING LOT CHECK	INF	KATY FWY	D049	44A37	FREEMAN, ALON
20261049238	3/24/2026	07:31:15	PARKING LOT CHECK	INF	KATY FWY	D049	44A37	FREEMAN, ALON
CONTRACT CHECK			Total: 17					
20260771770	3/2/2026	14:23:56	CONTRACT CHECK	INF	MASON RD	D049	44B10	YENTUR, BIRTAN
20260796443	3/4/2026	08:32:06	CONTRACT CHECK	INF	MASON RD	D049	44A50	HUFF, JASSMINE
20260811109	3/5/2026	08:45:28	CONTRACT CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20260872704	3/10/2026	08:56:55	CONTRACT CHECK	FAL	KATY FWY	D049	44A50	HUFF, JASSMINE
20260873434	3/10/2026	09:48:46	CONTRACT CHECK	INF	MASON RD	D049	44A50	HUFF, JASSMINE
20260880869	3/10/2026	19:50:09	CONTRACT CHECK	INF	MASON RD	D049	44B10	YENTUR, BIRTAN
20260887527	3/11/2026	09:22:17	CONTRACT CHECK	INF	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20260887949	3/11/2026	09:52:38	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE
20260888404	3/11/2026	10:27:36	CONTRACT CHECK	INF	MASON RD	D049	44A50	HUFF, JASSMINE
20260973906	3/18/2026	08:17:52	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20261003748	3/20/2026	11:23:58	CONTRACT CHECK	INF	KATY FWY	D049	44A50	HUFF, JASSMINE
20261003798	3/20/2026	11:27:40	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44A50	HUFF, JASSMINE
20261037193	3/23/2026	09:27:54	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44A50	HUFF, JASSMINE
20261037581	3/23/2026	09:58:26	CONTRACT CHECK	INF	RAINGATE LN	D049	44A50	HUFF, JASSMINE
20261054162	3/24/2026	13:42:28	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20261082729	3/26/2026	12:00:34	CONTRACT CHECK	INF	OAKWELL LN	D049	44A50	HUFF, JASSMINE
20261083305	3/26/2026	12:44:57	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
CHECK BUSINESS			Total: 1					
20260827010	3/6/2026	11:21:52	CHECK BUSINESS	INF	MASON RD	D049	44A45	DIOMANDE, SAHI

ACCI UNK MAJ MINOR**Total: 2**

20260883037	3/10/2026	23:46:18	ACCI UNK MAJ MINOR	UNF	N WESTGREEN BLVD	D049	44F34	TREVINO, ALFRED
20261019764	3/21/2026	19:19:55	ACCI UNK MAJ MINOR	UNF	PARK ROW DR	D049	44B46	HUANG, TSZ

ACCIDENT FSGI**Total: 8**

20260772131	260300613	3/2/2026	14:57:01	ACCIDENT FSGI	REP	SMITHFIELD CROSSING LN	D049	44E33	LUU, HOP
20260775143		3/2/2026	19:21:01	ACCIDENT FSGI	UNF	WESTBOROUGH DR	D049	44F31	NANNY, VANESSA
20260817745		3/5/2026	17:26:00	ACCIDENT FSGI	INF	PARK ROW DR/WESTBOROUGH DR	D049	44F26	PUENTE, MARK
20260909730	260304611	3/12/2026	22:01:11	ACCIDENT FSGI	REP	MASON RD/Franz RD	D049	44N18	CLARK, TYLER
20260935837	260305413	3/15/2026	03:17:45	ACCIDENT FSGI	REP	PARK ROW DR	D049	44C29	SONIER, KYLE
20260998898		3/20/2026	01:49:22	ACCIDENT FSGI	UTL	WESTBOROUGH DR	D049	44F34	TREVINO, ALFRED
20261012946	260307691	3/21/2026	05:13:36	ACCIDENT FSGI	ARP	PARK ROW DR	D049	44N27	GAINES, DE`TRICE
20261021561		3/21/2026	22:38:18	ACCIDENT FSGI	INF	PARK ROW DR/N WESTGREEN BLVD	D049	44N29	HERNANDEZ, JESSENIA

TRAFFIC HAZARD**Total: 4**

20260758019	3/1/2026	11:44:56	TRAFFIC HAZARD	INF	PARK ROW DR/N WESTGREEN BLVD	D049	44D22	FLORES, MARCO
20260766733	3/2/2026	07:33:06	TRAFFIC HAZARD	INF	N WESTGREEN BLVD	D049	44D18	TAYLOR, TRAVEN
20260946362	3/16/2026	06:06:13	TRAFFIC HAZARD	INF	PARK ROW DR/WESTBOROUGH DR	D049	44F12	MAEWEATHER, KEVIN
20260946580	3/16/2026	06:41:33	TRAFFIC HAZARD	RTO	WESTBOROUGH DR/PARK ROW DR	D049	44D21	KIRKSEY, SERGIO

ACCIDENT MAJOR**Total: 3**

20260817291		3/5/2026	16:46:43	ACCIDENT MAJOR	GOA	MASON RD/FRANZ RD	D049	44B35	VASQUEZ, DAVID
20260819945		3/5/2026	21:22:44	ACCIDENT MAJOR	GOA	MASON RD	D049	44F30	PERKINS, CHRISTOPHER
20260904120	260304399	3/12/2026	13:18:00	ACCIDENT MAJOR	ARP	MASON RD/FRANZ RD	D049	44A45	DIOMANDE, SAHI

ACCIDENT MINOR**Total: 12**

20260758860		3/1/2026	14:00:51	ACCIDENT MINOR	INF	KATY FWY	D049	44B46	HUANG, TSZ
20260773810	260300672	3/2/2026	17:10:16	ACCIDENT MINOR	ARP	PARK ROW DR	D049	44E24	POWELL, DAILEN
20260773937		3/2/2026	17:20:50	ACCIDENT MINOR	INF	MASON RD/PARK ROW DR	D049	44B10	YENTUR, BIRTAN
20260818438	260301904	3/5/2026	18:37:14	ACCIDENT MINOR	ARP	MERCHANTS WAY/MASON RD	D049	44B35	VASQUEZ, DAVID
20260893240	260304083	3/11/2026	17:13:09	ACCIDENT MINOR	ARP	MASON RD/COLONIAL PKWY	D049	44B46	HUANG, TSZ
20260936782	260305423	3/15/2026	06:51:46	ACCIDENT MINOR	ARP	KATY FWY	D049	44A37	FREEMAN, ALON
20260940925	260305558	3/15/2026	16:35:34	ACCIDENT MINOR	ARP	WESTBOROUGH DR/PARK ROW DR	D049	44B46	HUANG, TSZ
20260992088	260307011	3/19/2026	13:47:49	ACCIDENT MINOR	ARP	MASON RD	D049	44B11	LEAL, ALEXANDER
20261099204		3/27/2026	16:02:19	ACCIDENT MINOR	INF	N WESTGREEN BLVD/PARK ROW DR	D049	44B46	HUANG, TSZ
20261127997		3/30/2026	06:53:34	ACCIDENT MINOR	GOA	WHEAT SNOW LN/N WESTGREEN BLVD	D049	44A50	HUFF, JASSMINE
20261135169	260311462	3/30/2026	17:04:11	ACCIDENT MINOR	ARP	CROSSCOACH LN	D049	44F30	PERKINS, CHRISTOPHER
20261143542		3/31/2026	09:32:53	ACCIDENT MINOR	INF	MERCHANTS WAY	D049	44A50	HUFF, JASSMINE

ACCIDENT FLEET**Total: 1**

20260904110	260304416	3/12/2026	13:17:18	ACCIDENT FLEET	ARP	MASON RD/Franz RD	D049	44A45	DIOMANDE, SAHI
-------------	-----------	-----------	----------	----------------	-----	-------------------	------	-------	----------------

UNK MEDICAL EMERGENCY

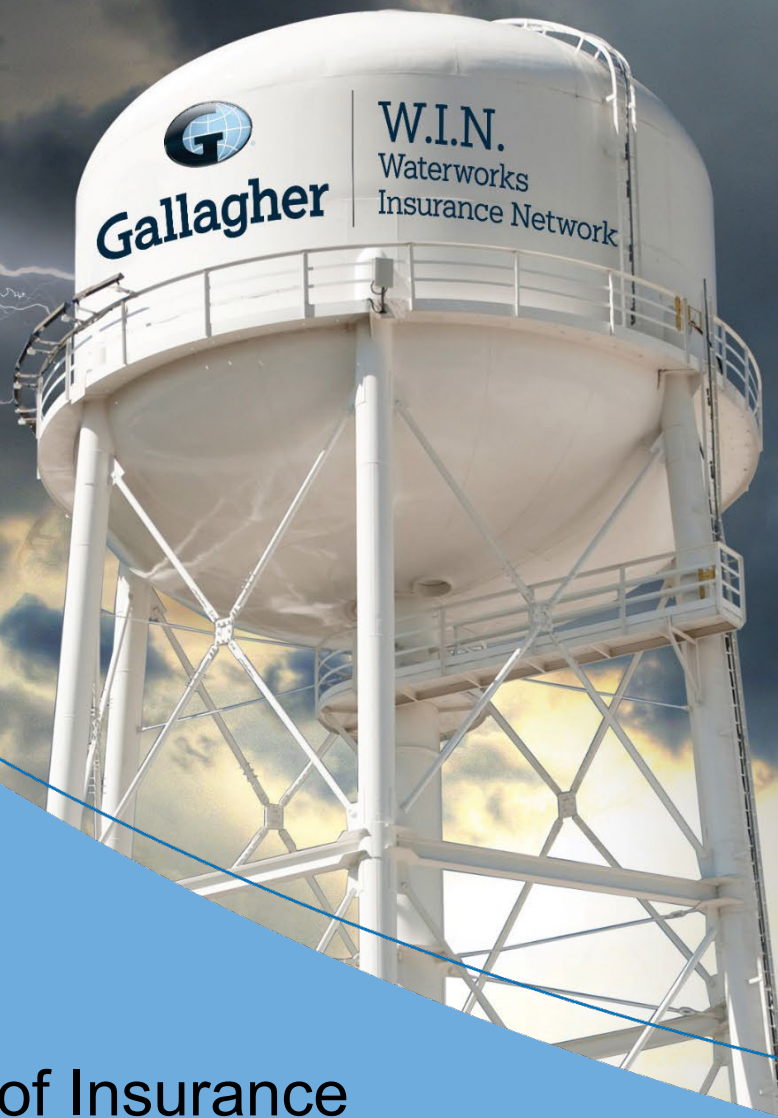
Total: 2

20260876298	3/10/2026	13:33:05	UNK MEDICAL EMERGENCY	RTO	PARK ROW DR	D049	44A50	HUFF, JASSMINE
20261040577	3/23/2026	14:00:48	UNK MEDICAL EMERGENCY	RTO	MASON RD	D049	44A50	HUFF, JASSMINE

ARSON FIRE

Total: 2

20260946337	3/16/2026	06:01:55	ARSON FIRE	INF	KATY FWY	D049	44N17	LUKASZEWSKY, OSCAR
20261109382	3/28/2026	14:23:01	ARSON FIRE	INF	OAKWELL LN	D049	44S23	ROBINSON, REGINALD



Proposal of Insurance

WESTON MUD

C/O NORTON ROSE FULBRIGHT US LLP
1550 LAMAR STREET, SUITE 2000
HOUSTON, TEXAS 77010

PRESENTED: 03/06/2026
EFFECTIVE: 04/16/2026 TO 04/16/2027

THE FOLLOWING PROPOSAL IS PRESENTED BY:

Kim Courte, CPCU
Area Vice President | W.I.N. Program Director
Arthur J. Gallagher Risk Management Services, LLC
1900 West Loop South, Suite 1600
Houston, TX 77027
kim_courte@ajg.com
713.935.8805 | Cell: 281.772.1611
Toll Free: 800.222.9044

© 2020 Arthur J. Gallagher & Co. All rights reserved.

EXHIBIT C



Insurance | Risk Management | Consulting
© 2026 Arthur J. Gallagher & Co.

Table of Contents

SECTION

Named Insured Schedule and Your W.I.N. Team	1
Premium & Insurance Summary	2
Property Schedule	3
Property Schedule (cont.)	4
Package Policy - Equipment Breakdown aka Boiler & Machinery.....	5
Package Policy - Property.....	6
Package Policy – Inland Marine aka Mobile Equipment.....	7
Package Policy - General Liability & Hired Non-Owned Automobile Liability.....	8
Package Policy - Pollution Liability	9
Excess Liability Policy	10
Directors & Officers Liability Policy	11
Crime/Consultants Bond	13
Directors Position Bond	14
Workers' Compensation Policy	15
Business Travel Accident Policy	16
Cyber Liability and Security Breach Response Policy	17
Coverages for Consideration	19
Proposal Acceptance and Client Authorization To Bind Coverage	20
Documents Required To Bind Coverage	23
Bindable Quotations and Compensation Disclosure Schedule	25
Guide to A.M. Best Ratings.....	26
Proposal Disclosures	27
Proposal Terms and Conditions.....	29
Appendix	32
Gallagher at a Glance	32

Named Insured Schedule and Your W.I.N. Team

Named Insured Schedule:

WESTON MUD

Your W.I.N. Team:

Providing excellent service is the primary objective of Gallagher. Please call any member of the service team for assistance.

Michelle Herrera
Client Service Manager
michelle_herrera@ajg.com
713.275.1506

Jessica Salias
Client Services Manager
jessica_salias@ajg.com
713.358.5928

Lauren Peyton
Client Service Manager
lauren_peyton@ajg.com
713.243.2170

Kim Courte, CPCU
Area Vice President
W.I.N. Program Director
kim_courte@ajg.com
713.935.8805 | Cell: 281.772.1611

Julie Collette
Client Service Manager
julie_collette@ajg.com
713.243.2182

Christi Herrera
Client Service Associate
Christi_herrera@ajg.com
713.358.5281

Sharon Manwaring
Area Client Service Director
sharon_manwaring@ajg.com
281.655.6796

Premium & Insurance Summary

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Gallagher is responsible for the placement of the following lines of coverage:

Line of Business	Renewal Premium	Expiring Premium
Package (Property, Flood, Inland Marine, General Liability, Law Enforcement Liability, Pollution, Hired Non-Owned Auto)	\$ 46,304	\$ 36,866
Policy Fee	\$ 250	\$ 250
Excess Liability	\$ 3,750	\$ 3,750
Equipment Breakdown (B&M)	\$ 15,742	\$ 14,311
Directors & Officers Liability	\$ 1,250	\$ 1,250
Crime Employee and Consultant	\$ 671	\$ 671
Directors Position Bond – 3 Year Bond (Expires 4/16/2029)	\$ 520	\$ 0
Business Travel Accident	\$ 350	\$ 350
Cyber Liability	\$ 3,207	\$ 3,793
AJG Broker Fee	\$ 258	\$ 250
Sub- Total	\$ 72,302	\$ 61,491
Workers' Compensation (To be Paid Directly to Texas Mutual by District Bookkeeper)	\$ 400	\$ 400
Total	\$ 72,702	\$ 61,891

Proposal Notes:

- We are pleased to have paid your claims below in the amount of \$255,450. This along with the cost of construction increases impacted premiums.
- Wind/hail deductible is \$25,000 with an option to move to \$50,000 for a savings of \$5,378
- Cyber improvement in pricing with same great coverages.
- No changes in carriers, limits or other deductibles.

Thank you for your business and we look forward to continuing to provide you with the best insurance program in Texas.

***Please sign on Proposal Acceptance Page and Provide Documents Required to Bind Coverage*

Claim Summary

DOL	Claim No.	Loss	Amount Paid	Status
05/20/2024	APAA000798 - 001	Well Motor Damaged by Windstorm	\$ 86,808.00	Closed
01/22/2024	HMAP000683 - 001	Well Motor Failure	\$ 2,070.00	Closed
01/02/2024	80A03235100	Lightning or Surge Well Motor WP#2	\$ 100,748.00	Closed
01/24/2023	009196-004041-RC-01	Lightning Damage to Well Motor	\$ 65,824.00	Closed
Total			\$ 255,450.00	

Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Higher limits are available upon request for each coverage

Property Schedule

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

No.	Property Description for Facilities AND Detention Ponds Address with City, Zip Code & County **All Locations Located in Katy, TX 77449	Latitude / Longitude	Replacement Cost Value Building & Contents Detention Ponds list insurable values such as grates, pumps fence	Year Built
1-1	Water Plant #2 (including 750kW permanent generator) 19903 Master Manor	29.790949 -95.727453	3,862,000	1990
1-2	Contents at Water Plant #2– 19903 Master Manor	29.790949 -95.727453	10,400	1990
1-3	Alarm & Monitoring System 19903 Master Manor	29.790949 -95.727453	10,700	2002
1-4	Water Well #4 – 19903 Master Manor	29.790949 -95.727453	2,652,250	2009
1-5	Fence at Water Plant #2 19903 Master Manor	29.790949 -95.727453	100,000	1990
2-1	Water Plant #3 – 1705 Primerwest Blvd	29.796971 -95.746759	3,758,400	1990
2-2	Contents at Water Plant #3 1705 Primerwest Blvd	29.796971 -95.746759	10,400	1990
2-3	Water Well #3 – 1705 Primerwest Blvd	29.796971 -95.746759	2,758,400	2006
2-4	Permanent Generator – 1705 Primerwest Rd	29.796971 -95.746759	235,000	2010
2-5	4k gal Diesel Tank for Permanent Generator – 1705 Primerwest Blvd	29.796971 -95.746759	39,000	2010
2-6	750k gal Elevated Storage Tank – 1705 Primerwest Blvd	29.796971 -95.746759	2,470,000	2016
2-7	Fence at Water Plant #3 1705 Primerwest Blvd	29.796971 -95.746759	100,000	2016
3-1	Lift Station #1 – 20126 Wheatsnow	29.798304 -95.730910	552,000	1980
3-2	Contents – 20126 Wheatsnow	29.798304 -95.730910	1,100	1980
3-3	Fence at Lift Station #1 20126 Wheatsnow	29.798304 -95.730910	30,000	2023

Property Schedule (cont.)

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

No.	Property Description for Facilities AND Detention Ponds Address with City, Zip Code & County **All Locations Located in Katy, TX 77449	Latitude / Longitude	Replacement Cost Value Building & Contents Detention Ponds list insurable values such as grates, pumps fence	Year Built
4-1	Lift Station #2 – 21011 Campinile	29.796358 -95.743344	552,000	1985
4-2	Contents – 21011 Campinile	29.796358 -95.743344	1,100	1985
4-3	Fence at Lift Station #2 21011 Campinile	29.796358 -95.743344	30,000	1985
5-1	WWTP (including 650 kW permanent generator) – 21025 Park Row	29.791399 -95.743723	5,753,000	2012
5-2	Fence at WWTP 21025 Park Row	29.791399 -95.743723	150,000	2012
5-3	Fountain at Detention Pond 21025 Park Row	29.790057 -95.746118	113,200	2024
6-1	Floatable Collection Screens (Pond 4) – 21024 Park Row	29.790057 -95.746118	55,200	2010
7-1	Floatable Collection Screens – 20105 Park Row/ Weston East Site Pond	29.789227 -95.727419	55,200	2013
8-1	Floatable Collection Screen Westgreen Pond 20339 Park Row	29.789511 -95.733881	55,200	2004
9-1	Lift Station #3 – 20335 ½ Park Row Dr	29.789623 -95.734049	832,000	2022
9-2	Fence at Lift Station #3 20335 ½ Park Row Dr	29.789623 -95.734049	75,000	2022
	TOTAL VALUE		24,261,550	

The proposal is based on the above information received from the engineer.

Package Policy - Equipment Breakdown aka Boiler & Machinery

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Equipment Breakdown Aka Boiler & Machinery	• Sudden and Accidental Breakdown of Equipment • Mechanical Failure • Electrical Surges • Terrorism Risk Insurance Act • Replace, Repair, Rebuild Whichever is Less Costly • Blanket Basis Coverage • Coinsurance Waived
Subject to policy terms, conditions, limitations and exclusions.	
Exclusions included but not limited to:	• War • Nuclear Hazard • Wear & Tear • Lightning (see property policy page) • Cyber Incident

Limits	
Property	Per Property Schedule
Extra Expense Combined with Business Income and Includes Utility Interruption	\$500,000
Cyber Incident Coverage Limit	\$50,000

Deductibles	
Equipment Breakdown	\$ 10,000
Utility Interruption	24 Hours
All Generator/Engine sets 500 kW or more	\$ 15,000
Deep well pump units 50 + feet below ground level	\$ 25,000
Extra Expense	No Separate Deductible

Annual Premium
Included Premium Summary

Carrier
Liberty Mutual Fire Insurance Company, A.M. Best Rating: A XV Admitted

Package Policy - Property

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Real & Business Personal Property Subject to policy terms, conditions, limitations and exclusions.	• Special Form • Terrorism Risk Insurance Act • Replacement Cost Valuation Repair or Replace Whichever is Less • Blanket Basis Coverage • Coinsurance Waived
Exclusions included but not limited to:	• War • Nuclear Hazard • Governmental Action (seizure or destruction) unless to prevent spread of Fire • Pond Liners

Limits	
Real & Business Personal Property	Per Property Schedule
Outdoor Property	\$150,000
Wind/Hail	Per Property Schedule and automatically includes Outdoor Property Schedule
Flood Zone X/C/X500/B	\$ 2,500,000
Flood Zone AE	\$ 1,000,000
Extra Expense	\$ 250,000
Business Income	\$ 250,000
Earthquake	\$ 2,000,000

Deductibles	
Real & Business Personal Property	\$ 10,000
Wind/Hail	\$ 25,000 per premises
Flood Zone Shaded X/C/X500/B	\$25,000 per occurrence 2% per occurrence/each affected item
Flood Zone AE	\$25,000 per occurrence 5% per occurrence/each affected item
Extra Expense	No Separate Deductible
Earthquake	\$25,000

Annual Premium	
Included Premium Summary	

Carrier	
American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted	

Package Policy – Inland Marine aka Mobile Equipment

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Real & Personal Property Subject to policy terms, conditions, limitations and exclusions.	• Special Form • Terrorism Risk Insurance Act • Actual Cash Valuation • Specific Limit Per Item • Coinsurance Waived
Exclusions included but not limited to:	• War • Nuclear Hazard • Governmental Action (seizure or destruction)

Inland Marine Schedule				
YEAR	MAKE	MODEL	SERIAL #	COST
2009	Kohler	100 kW Portable Generator on Trailer	PE4045L112834	\$53,000

Limits	
Scheduled Equipment	Per Inland Marine Schedule

Deductibles	
Per Item	\$ 1,000

Annual Premium
Included Premium Summary

Carrier
American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted

Package Policy - General Liability & Hired Non-Owned Automobile Liability

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
General Liability Hired and Non-Owned Auto Liability Subject to policy terms, conditions, limitations and exclusions.	• Occurrence Policy Form • Bodily Injury and Property Damage • Liability arising from any owned property such as facilities, buildings, parks, detention ponds and lakes • Failure to Supply (no limitation requiring property damage) • Sewer Back Up • Products Contamination • Terrorism Risk Insurance Act • Punitive Damages • Duty to Defend • Host Liquor Liability • Defense Cost outside the Limit • Not Auditable
Exclusions included but not limited to:	• Access or Disclosure of Confidential or Personal Information, Data-related Liability & Internet • Workers' Compensation • War • Employment Related Practices • Distribution of Material Violation of Statutes
Must Schedule: Dams, Reservoirs & Levees for Liability coverage to apply	

Limits	
\$1,000,000	Each Occurrence Including Hired and Non-Owned Auto Liability
\$3,000,000	General Aggregate and Per Location Aggregate
\$3,000,000	Products and Completed Operations Aggregate
\$1,000,000	Personal and Advertising Injury
\$1,000,000	Damage to Premises Rented to You
\$ 10,000	Medical Expenses
\$1,000,000	Hired Auto & Non-Owned Auto Liability Aggregate
\$1,000,000 with \$1,000,000 aggregate	Law Enforcement Liability

Deductibles	
Per Occurrence	None \$10,000 Law Enforcement Liability-LAE included

Annual Premium
Included Premium Summary

Carrier
American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted

Package Policy - Pollution Liability

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Package Pollution Liability Accidental and Unintended Pollution Incident (Gradual and Sudden)	• Occurrence Policy Form • Bodily Injury, Property Damage, Clean Up Cost • Escape or back-up of sewage or waste-water if property damage occurs away from land you own or lease • Escape of fuels or lubricants from mobile equipment • Application of pesticides or herbicides • Potable water which you supply to others • Chemicals you use in your water or wastewater treatment • Natural gas or propane gas used in your treatment process • Heat, smoke or fumes from a hostile fire • Duty to Defend • Defense Cost Outside the Limit • Punitive Damages • Terrorism Risk Insurance Act
Subject to policy terms, conditions, limitations and exclusions.	
Exclusions included but not limited to:	• Fraud • Workers' Compensation • War • Employment Related Practices • Petroleum Underground Storage Tanks • Pandemics and Epidemics

Deductibles	
Per Occurrence	None

Annual Premium	
Included Premium Summary	

Carrier	
American Alternative Insurance Corporation A.M. Best Rating: A+ XV Admitted	

Excess Liability Policy

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	Limit
Excess Limits Over Underlying Policies	\$5,000,000 Per Occurrence \$5,000,000 Aggregate
Excess Coverage Subject to policy terms, conditions, limitations and exclusions.	• Occurrence Policy Form • Terrorism Risk Insurance Act • Punitive Damages • Duty to Defend • Host Liquor Liability • Defense Cost outside the Limit
Exclusions included but not limited to:	• Exclusions in Underlying Policies • Pandemic and Epidemic • Access or Disclosure of Confidential or Personal Information • Directors & Officers Liability • War

Schedule of Underlying Limits	Schedule of Underlying Coverages General Liability, Pollution, Auto & WC if purchased
\$1,000,000	Each Occurrence
\$3,000,000	General Aggregate
\$3,000,000	Products and Completed Operations Aggregate
\$1,000,000	Personal and Advertising Injury
Included	Hired & Non-Owned Auto Liability
\$1,000,000/\$1,000,000 Aggregate	Law Enforcement Liability
\$1,000,000	Employers Liability Section of Worker's Compensation
\$1,000,000	Each Accident
\$1,000,000	Disease-Policy Limit
\$1,000,000	Disease-Each Employee

Deductibles	
Per Occurrence	None

Annual Premium
Included Premium Summary

Carrier
American Family Home Insurance Company A.M. Best Rating: A+ XV Admitted

Directors & Officers Liability Policy

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Directors & Officers Liability Subject to policy terms, conditions, limitations and exclusions.	• Claims Made Policy Form • Wrongful Act, Error or Omission • Defense for alleged breach of contract • Coverage also applies for lawful spouse or "Domestic Partner" of an insured person • Punitive Damages • Duty to Defend • Pay on Behalf Contract • Claim Trigger- May report known circumstances that may give rise to a claim • Claim includes formal administrative or regulatory proceedings • 100% Defense paid for claims that include covered and non-covered claims. • Terrorism Risk Insurance Act • If Cost of Defense are incurred by the Insured with the Insurer's consent, the separate limit of defense does not apply.
Exclusions included but not limited to:	• Bodily Injury • Property Damage • Pollution • Privacy and Data Breach
Retroactive Date:	None
Pending/Prior Litigation Date:	04/16/2022 Directors & Officers

Limits	
\$1,000,000 In Excess of the Above Limits • \$ 500,000 Dedicated for Directors & Officers • \$1,000,000 Separate Limit of Defense	Per Claim and Aggregate Enhancement(s)

Retention
Insuring Agreement A Retention \$0 Insuring Agreement B & C Retention \$1,000

Claim Definition

Claim” shall mean:

- (1) a written demand for monetary or non-monetary (including injunctive) relief made against any **Insured**;
- (2) a civil proceeding, including any appeals therefrom made against any **Insured** seeking monetary or non-monetary (including injunctive) relief commenced by service of a complaint or similar pleading;
- (3) a criminal proceeding, including any appeals therefrom made against any **Insured** commenced by the return of an indictment or the filing of notice of charge or similar document,
- (4) a formal administrative proceeding, including any proceeding before the Equal Employment Opportunity Commission (EEOC) or any similar governmental body, made against any **Insured** commenced by the receipt of charges, formal investigative order, service of summons or similar document;
- (5) any arbitration, mediation or similar alternative dispute resolution proceeding if any **Insured** is obligated to participate in such proceeding; or
- (6) a written agreement to toll any applicable statute of limitation prior to the commencement of any judicial, administrative, regulatory or arbitration proceeding.

In no event shall the term **Claim** include any labor or grievance proceeding which is subject to a collective bargaining agreement.

Reporting Provision

SECTION VII. Notice of Claim

- A. The **Insureds** shall, as a condition precedent of their rights under this Policy, give the **Insurer** notice in writing of any **Claim** made during the **Policy Period**. Such notice shall be given as soon as practicable after the date the President, Executive Director, Chief Financial Officer, General Counsel, or person with equivalent responsibility has knowledge of the **Claim**, and in no event later than ninety (90) days after the end of the **Policy Year**.
- B. If during the **Policy Period** or **Discovery Period**, any **Insured** first becomes aware of a specific **Wrongful Act** and gives notice to the **Insurer** of: (1) the specific **Wrongful Act**; (2) the injury or damage which has or may result therefrom; and (3) the circumstances by which the **Insured** first became aware thereof; then any **Claim** arising out of such **Wrongful Act** which is subsequently made against the **Insured** shall be deemed to have been made at the time the **Insurer** received such written notice from the **Insured**.
- C. In addition to furnishing the notice as provided in Section VIII A or B, the **Insured** shall, as soon as practicable, provide the **Insurer** with copies of reports, investigations, pleadings and other documents in connection therewith, and shall provide all information, assistance and cooperation which the **Insurer** reasonably requests and do nothing to prejudice the **Insurer's** position or its potential or actual rights of recovery.
- D. Notice to the **Insurer** as provided in Section VII A or B shall be emailed to ELDClaims@gaic.com or mailed to **GREAT AMERICAN INSURANCE GROUP, EXECUTIVE LIABILITY DIVISION, CLAIMS DEPARTMENT, P.O. BOX 66943, CHICAGO, IL 60666**.

Annual Premium

Included Premium Summary

Carrier

Great American Insurance Company, A.M. Best Rating: A+XV Admitted

Crime/Consultants Bond

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Crime Subject to policy terms, conditions, limitations and exclusions.	• Protection for loss caused to named insured through failure of any employee/consultant to perform faithfully their duties or to account properly for all monies and property received by virtue of their position or employment. • Any Limit purchased applies per employee/consultant up to \$100,000. • Any limit purchased \$100,000 and over is provided on a per losses basis rather than each basis.
Exclusions included by not limited to:	• Governmental Action of Seizure or Destruction • Accounting or Arithmetical Errors or Omissions • Inventory Shortages
Loss Caused by Loss Caused by Consultants for Insured	• Direct Employees • Attorney • Operator • Bookkeeper • Engineer • Delinquent Tax Attorney

Limit
\$1,000,000

Deductible
Per Occurrence None

Annual Premium and Limits
Included Premium Summary

Carrier
The Ohio Casualty Insurance Company, a Liberty Mutual Company A.M. Best Rating: A XV Admitted

Directors Position Bond

WESTON MUD

Effective: 04/16/2026 TO 04/16/2029

Description	
Directors Position Bond Subject to bond terms, conditions, limitations and exclusions.	- Provides coverage for loss caused to the District through the failure of Directors to perform faithfully their duties or to account properly for all monies and property received by virtue of their position as Director - Continuous until cancelled
Exclusions included but not limited to:	Loss occurring prior to date of bond issued

Limits	
\$10,000	Each Director (5)
\$50,000	General Aggregate

Deductibles	
Per Occurrence	None

Annual Premium	
Included Premium Summary	

Carrier	
Hartford Casualty Insurance Company, A.M. Best Rating: A +XV Admitted	

Workers' Compensation Policy

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Workers' Compensation (Part One) And Employers Liability (Part Two)	• Bodily Injury to Employees • Terrorism • Duty to Defend • Defense Cost outside the Limit • Covered State Texas Only • Include Owner/Officers • Out of Network
Subject to policy terms, conditions, limitations and exclusions.	
Exclusions included but not limited to:	• Voluntary Compensation • USL&H • Federal Employers Liability Act (Jones Act)
Audit	• Auditable
Subject to Audit	• At Expiration
Minimum Premium	• \$250

Limits	
Statutory	Part One - Workers' Compensation
\$1,000,000	Part Two - Employers' Liability Each Accident
\$1,000,000	Part Two - Employers' Liability Disease-Policy Limit
\$1,000,000	Part Two - Employers' Liability Disease-Each Employee

Exposure Description	Code	Payroll	Rates
Clerical/Directors	8810	\$36,000	0.090
Water	7520	\$ If Any	2.940

Deductibles	
Per Occurrence	None

Annual Premium	
Included Premium Summary	

Carrier	
Texas Mutual Insurance Company: A.M. Best Rating: A XV Admitted	

Business Travel Accident Policy

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Business Travel Accident Subject to policy terms, conditions, limitations and exclusions.	• Provides 24 Hour Coverage while traveling on District Business Trips for Accidental Death & Dismemberment. • Paralysis Benefit • Rehabilitation Benefit • Seatbelt & Occupant Protection Device Benefit • Psychological Therapy • Rehabilitation Benefit • Adaptive Home and Vehicle Benefit
Exclusions included but not limited to:	• Acrobatics or Stunt Flying • Racing • Crop Dusting

Limits	
\$250,000	Director(s)
\$ 25,000	Spouse
\$ 10,000	Children

Annual Premium
Included Premium Summary

Carrier
Hartford Fire Insurance Company, A. M. Best Rating: A XV Admitted

Cyber Liability and Security Breach Response Policy

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

Description	
Cyber Security Liability Security Breach Response and First Party Coverage	• Claims Made Policy Form • Duty to Defend • Defense Inside the Limit • Punitive Damages • Electronic Terrorism
Subject to policy terms, conditions, limitations and exclusions.	
Exclusions included but not limited to:	• Mold, Mildew or Fungi • Act of God • Pollutants
Retroactive Date	Full Prior Acts
Policy Retention	\$2,500 8 Hour waiting period for Business Income and Digital Asset Restoration \$10,000 Cyber Deception
Optional Extended Reporting Period	Premium 100% One Year Length (12Months)
Policy Limit	\$1,000,000 Limit and Aggregate Optional Limits Available

Coverage Type	
Policy Aggregate Limit of Liability	\$1,000,000 and Aggregate
Privacy Liability Including Employee Privacy	
Privacy Regulatory Claims Coverage (Where insurance by law)	
Security Liability	
Multimedia Liability	
PCI DSS Assessment	
Security Breach Response	\$1,000,000 and No Aggregate
Electronic Fraud- Telephone Hacking	\$100,000 No Aggregate Limit
Funds Transfer Fraud	\$100,000 No Aggregate Limit
Cyber Deception	\$250,000 with \$250,000 Aggregate Limit
Security Breach Response Cost	
Breach Response Counsel	\$1,000,000 and Aggregate
Forensics Professional Fees & Expenses	
Public Relations Expenses	
Costs to notify individuals affected or reasonably believed to be affected	
Credit Monitoring Expenses	
First Party Coverage	
Cyber Extortion	\$1,000,000 and No Aggregate
Business Income Loss, Restoration cost and Reputation Business Income Loss	\$1,000,000 and Aggregate Not Applicable
System Integrity Restoration Loss-Bricking	\$250,000 and Aggregate Not Applicable

Annual Premium & Limits

Included Premium Summary

Carrier

BCS Insurance Company A- XVIII, Admitted
(parent company BCS Financial-BlueCross BlueShield)

Claim Definition

Claim means:

1. A written demand received by "You" for money or services, including the service of a civil suit or institution of arbitration proceedings;
2. Initiation of a civil suit against "You" seeking injunctive relief;
3. A written notice of an alleged "Privacy Wrongful Act" or "Security Wrongful Act" from a third party.
4. Solely with respect to Coverage B., a "Regulatory Claim" made against "You"; or
5. Solely with respect to Coverage H., written notice to "You" of a "PCI DSS Assessment".

Multiple "Claims" arising from the same or a series of related or repeated "Wrongful Acts", acts, errors, or omissions or from any continuing "Wrongful Acts", acts, errors or omissions shall be considered a single "Claim" for the purposes of this Policy, irrespective of the number of claimants or "You" involved therein. All such related "Claims" shall be deemed to have been first made at the time the earliest such "Claim" was made or deemed made under Section IX.A.

Cyber Deception

If this extension of coverage is purchased the extension provides coverage for the intentional misleading of the applicant by means of a dishonest misrepresentation of a material fact contained or conveyed within an electronic or telephonic communication(s) and which is relied upon the by applicant to be genuine.

Additionally, this coverage provides for the loss of money from the Insured's account or, the loss of money held on behalf of the insured's customers or clients (aka funds held in escrow).

Example: change of where wire transfer funds are to be deposited sent via email which looks like it is coming from your vendor but is really a hacker.

Coverages for Consideration

WESTON MUD

Overview

Gallagher recommends that you consider purchasing the following additional coverages for which you have exposure. A Proposal for any of the coverages below can be provided.

- Flood either for purchase or higher limits
- Umbrella either for purchase or higher limits
- Cyber Liability either for purchase or higher limits

Please note the recommendations and considerations summarized in this section are not intended to identify all potential exposures. Gallagher is not an expert in all aspects of your business and assumes no responsibility to independently investigate the risks your business faces. Gallagher has relied upon the information you provided in making our insurance Proposals. If you are interested in pursuing additional coverages other than those listed above, please list the additional coverages in the Client Authorization to Bind.

Proposal Acceptance and Client Authorization To Bind Coverage

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

After careful consideration of Gallagher's Proposal **dated 04/16/2026**, you accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

COVERAGE/CARRIER	
☐ Accept ☐ Reject	Property, Flood, Inland Marine, General Liability, Law Enforcement Liability, Pollution Liability & Hired and Non-Owned Auto
	American Alternative Insurance Corporation
☐ Accept ☐ Reject	TRIA Included in Above Program
☐ Accept ☐ Reject	Excess Liability
	American Family Home Insurance Company
☐ Accept ☐ Reject	TRIA Included in Above Program
☐ Accept ☐ Reject	Equipment Breakdown (B&M)
	Liberty Mutual Fire Insurance Company
☐ Accept ☐ Reject	TRIA Included in Above Program
☐ Accept ☐ Reject	Directors & Officers Liability
	Great American Insurance Company
☐ Accept ☐ Reject	Crime/Consultants Bond
	The Ohio Casualty Insurance Company
☐ Accept ☐ Reject	Directors Bond
	Hartford Casualty Insurance Company
☐ Accept ☐ Reject	Workers' Compensation
	Texas Mutual Insurance Company
☐ Accept ☐ Reject	Business Travel Accident
	Hartford Fire Insurance Company
☐ Accept ☐ Reject	Cyber Security
	BCS Insurance Company

OPTIONAL QUOTES AVAILABLE	
☐ Accept ☐ Reject	Wind/Hail Optional increasing of main deductible from \$25,000 to \$50,000 for premium of \$39,353 which is a savings of \$5,457
	American Alternative Insurance Corporation
☐ Accept ☐ Reject	TRIA Included in Above Program

Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

☐ Law Enforcement Liability

☐ Tax Collector Bond ☐ Peace Officer Bond

☐ Higher Limits: Please state coverage and requested limit(s): _____

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

By checking the box(es) below, you are requesting that Gallagher provide you with additional information for the following services:

☐ Gallagher STEP

☐ eRiskHub

Coverage Amendments and Notes:

Fee Agreement

In addition to commission received by Gallagher for the policy term reflected herein, effective **04/16/2026**, Gallagher will receive a fee of **\$258.00** for **Weston MUD** program administration.

This fee IS NOT refundable, is fully earned by signing below, and is due and payable within thirty (30) days of such signing. Any placements that require the payment of additional state or federal taxes and/or fees are the client's responsibility.

By accepting this fee agreement, we agree and understand that it reflects services to be provided that have been discussed with and fully disclosed to us, and the above fee is consistent with our understanding. This agreement and any disputes that arise out of this fee agreement shall be governed by the laws of the state of Illinois.

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher’s Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)

Company

Signature

Date: _____



NOTE: Massachusetts is a Standard Fire Policy state, but they also permit the exclusion of terrorism, including fire following, under certain circumstances. If your policy covers locations in Massachusetts, you will not have coverage for terrorism under SFP laws for those locations.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE



I hereby elect to purchase Terrorism coverage as defined in the Terrorism Risk Insurance Act, as amended, for a prospective premium of \$ 630.



I understand that I will have no coverage for losses arising from acts of terrorism as defined in the exclusion and in the Terrorism Risk Insurance Act, as amended, except as described above for locations in SFP states and described in the Note above and below.

NOTE: If you have a package policy with an Inland Marine Coverage Part, Terrorism coverage as defined in the Act is automatically provided for these coverages at no additional premium.

SIGN HERE

Policyholder/Applicant's Signature

Print Name

Date

TERRORISM RISK INSURANCE ACT

The following is a partial summary of the Terrorism Risk Insurance Act, as amended, (hereinafter referred to as the Act). Only the provisions of the Act determine the scope of the insurance protection available for the losses covered under the Act. The Act has been extended through December 31, 2027.

The Act provides coverage for property and casualty insurance for "insured losses" as a result of an "act of terrorism." As stated in the Act:

- A. "Insured loss" means any loss resulting from an "act of terrorism" (including an act of war, in the case of worker's compensation) that is covered by primary or excess property and casualty insurance issued by an insurer if such loss:
1. Occurs within the United States; or
 2. Occurs to an air carrier (as defined in section 40102 of title 49, United States Code), to a United States flag vessel (or a vessel based principally in the United States, on which US income tax is paid and whose insurance coverage is subject to regulation in the United States), regardless of where the loss occurs, or at the premises of any United States mission.
- B. "Act of terrorism" means any act or acts that are certified by the Secretary of Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States:
1. To be an act of terrorism;

Documents Required To Bind Coverage

WESTON MUD

Effective: 04/16/2026 TO 04/16/2027

In order to bind coverages, please provide the following documents	
•	Signed Proposal Acceptance and Client Authorization to Bind (Page 20 & 22)
•	Signed TRIA Form (Previous Page)
•	Signed BCS Cyber App
•	Payment of Gallagher Invoice Due By (04/16/2026)

Bindable Quotations and Compensation Disclosure Schedule

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, or Intermediary Name 1	Estimated Annual Premium 2	Comm. % or Fee 3	Gallagher U.S. Owned Wholesaler, MGA, or Intermediary %
Property, Flood & Inland Marine, General Liability, Law Enforcement Liability, Pollution and Hired Non-Owned Auto incl. Policy Fees	American Alternative Insurance Corporation	Allied Public Risk, LLC	\$ 46,304 \$ 250 Fee	10%	N/A
Excess Liability	American Family Home Insurance Company	Allied Public Risk, LLC	\$ 3,750	10%	N/A
Equipment Breakdown	Liberty Mutual Fire Insurance Co.	RPS	\$ 15,742	20%	10%
Directors & Officers	Great American Insurance Company	N/A	\$ 1,250	20%	N/A
Crime	The Ohio Casualty Insurance Company	N/A	\$ 671	20%	N/A
Directors Position Bond	Hartford Casualty Insurance Company	N/A	\$ 520	30%	N/A
Workers' Compensation	Texas Mutual Insurance Co.	N/A	\$ 400	9%	N/A
Business Travel Accident	Hartford Fire Insurance Company	N/A	\$ 350	25%	N/A
Cyber Security Liability	BCS Insurance Company	RPS	\$ 3,207	15%	7.5%

1. We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.
2. If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.
* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.
3. The commission rate is a percentage of annual premium excluding taxes & fees.

Guide to A.M. Best Ratings

W.I.N. PROGRAM CARRIER RATINGS AND ADMITTED STATUS

Proposed Insurance Companies	A.M. Best's Rating & Financial Size Category*	Admitted/Non-Admitted**
American Alternative Insurance Corporation	A +XV	Admitted
American Family Home Insurance Company	A+XV	Admitted
Chubb/Federal Insurance Company	A++ XV	Admitted
The Ohio Casualty Insurance Company	A XV	Admitted
Texas Mutual Insurance Company	A XV	Admitted
Hartford Life and Accident Insurance Company	A XV	Admitted
BCS Insurance Co.	A- VIII	Admitted
CUMIS Insurance Society, Inc.,	A XII	Admitted
Hartford Casualty Insurance Company	A+XV	Admitted
Hartford Fire Insurance Company	A+XV	Admitted
Great American Insurance Company	A+XV	Admitted
Pennsylvania Manufacturers' Association Ins. Co.	A+XV	Admitted

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

Best's Credit Ratings™ reproduced herein appear under license from A.M. Best and do not constitute, either expressly or impliedly, an endorsement of Gallagher's service or its recommendations. A.M. Best is not responsible for transcription errors made in presenting Best's Credit Ratings™. Best's Credit Ratings™ are proprietary and may not be reproduced or distributed without the express written permission of A.M. Best.

A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at <http://www.ambest.com/ratings>.

**If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change

Proposal Disclosures

PROPOSAL DISCLAIMER

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

NAMED INSURED DISCLAIMER

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

COMPENSATION DISCLOSURE

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-Out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third-parties, please contact Gallagher via e-mail at Compensation_Complaints@ajg.com or by regular mail at:

Chief Compliance Officer
Gallagher Global Brokerage
Arthur J. Gallagher & Co.
2850 West Golf Rd.
Rolling Meadows, IL 60008

TRIA/TRIPRA DISCLAIMER

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

ANTI-BOYCOTTING COMPLIANCE

As required by Chapter 2271, Texas Government Code, Gallagher hereby verifies that it does not boycott Israel and will not boycott Israel through the term of the policies included in this proposal. For purposes of this verification, "boycott Israel" has the meaning assigned to such term pursuant to Section 808.001 of the Texas Government Code. As required by Chapter 2276, Texas Government Code, Gallagher hereby verifies that it does not boycott energy companies and will not boycott energy companies through the term of the policies included in this proposal. The term "boycott energy companies" has the meaning assigned to such term pursuant to Section 809.001 of the Texas Government Code.

VERIFICATION PURSUANT TO TEXAS SENATE BILL 19

Pursuant to Chapter 2724, Texas Government Code, Gallagher represents and certifies that, at the time of execution of this proposal neither Gallagher, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in practice, policy guidance or directive that discriminates against firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association.

FOREIGN TERRORIST ORGANIZATIONS

Pursuant to Chapter 2252, Texas Government Code, Gallagher represents and certifies that, at the time of execution of this proposal neither Gallagher, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (i) engages in business with Iran, Sudan, or any foreign terrorist organization Subchapter F of Chapter 2252 of the Texas Government Code, or (ii) is a company listed by the Texas Comptroller of Public Accounts under Sections 2270.0201, or 2252.153 of the Texas Government Code. The term "foreign terrorist organization" in this paragraph has the meaning assigned to such term in Section 2252.151 of the Texas Government Code.

VERIFICATION DESIGNATED COUNTRY VERIFICATION

Pursuant to Chapter 2275, Texas Government Code, Gallagher verifies that a) neither Gallagher, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of Gallagher, nor any of its sub-contractors (i) is owned or controlled by (a) individuals who are citizens of China, Iran, North Korea, Russia or any designated country; or (b) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, of any designated country; or (ii) is headquartered in China, Iran, North Korea, Russia or a designated country. The term "designated country" means a country designated by the Governor as a threat to critical infrastructure under Section 2275.003 of the Texas Government Code.

NO DISCRIMINATION OF FIREARM ENTITY OR FIREARM TRADE ASSOCIATION VERIFICATION

Pursuant to Chapter 2274, Texas Government Code, Gallagher verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this Agreement against a firearm entity or firearm trade association. "Discriminate against a firearm entity or firearm trade association" has the meaning assigned by Section 2274.001(3), Texas Government Code.

POOL FUNDING DISCLAIMER

Gallagher does not provide actuarial services or actuarial estimates of losses. If the excess insurer or reinsurer that provides excess coverage calculates a loss fund for the pool, it is our recommendation that the pool fully fund that amount. Further, it is our recommendation that the pool contract with an appropriately certified actuary to provide recommendations for overall pool funding, surplus and reserve funds.

Proposal Terms and Conditions

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "**CAB**") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

COVERAGE(S):	IMMEDIATELY REPORT CLAIMS DIRECTLY TO:	
Cyber liability/breach response claims	Notice of Claim joan.dambrosio@clydeco.us Clyde & Co. US LLP 101 Second Street, 24th Floor San Francisco CA 94105 24 Hour Security Breach Hotline 866.288.1705 Baker & Hostetler LLP 45 Rockefeller Plaza New York, NY 10111-0100	
All claims may be reported via email to any of the following:	Michelle Herrera Client Service Manager michelle_herrera@ajg.com 713.275.1506 Jessica Salias Client Services Manager jessica_salias@ajg.com 713.358.5928	Julie Collette Client Service Manager julie_collette@ajg.com 713.243.2182 Lauren Peyton Client Service Manager lauren_peyton@ajg.com 713.243.2170

Reporting to Gallagher or Assistance in Reporting

COVERAGE(S):	IMMEDIATELY REPORT CLAIMS DIRECTLY TO:
Gallagher Claim Center	Phone: 855-497-0578 Fax: 225-663-3224 Email: ggb.nrcclaimscenter@ajg.com

Appendix

We help you face your future with confidence.



Gallagher's holistic approach keeps your total cost of risk—and your best interest—in focus. With expertise where you most need it, Gallagher delivers the solutions that let businesses grow. Communities thrive. And people prosper.

GLOBAL REACH. LOCAL PRESENCE.

Founded in
1927

\$5B
Total Adjusted Brokerage & Risk Management Revenues (2018)

30,000+
Employees worldwide

850+
Offices in 35 countries

150+
Countries served

HIGHLY SPECIALIZED. DEEP EXPERTISE.

Alternative Risk & Captives	Environmental	Private Client Services
Aviation	Enterprise Risk Management	Property
Casualty	Equity Advisors	Risk Management
Commercial Surety & Bonds	Fine Arts	Trade Credit & Political Risk
Cyber Liability	Law Firms	Insurance
Entertainment	Management Liability	

OUR APPROACH TO RISK.



CORE360™ is our unique, comprehensive approach of evaluating our client's risk management program that leverages analytical tools and diverse resources for customized, maximum impact on six cost drivers of their total cost of risk.

22+ INDUSTRY PRACTICES



LEADERS WHERE IT COUNTS

Gallagher Named One of the World's Most Ethical Companies® for 2019

The only insurance broker to have received this honor, Gallagher has been named as one of the World's Most Ethical Companies by the Ethisphere® Institute, a global leader in defining and advancing the standards of ethical business practices, eight years in a row.

Gallagher has been designated as one of the "World's Best Employers" by Forbes Magazine for 2018.

This is a great honor that is given to just 500 companies around the world each year. Designation recipients are determined by an independent collection and analysis of anonymous employee reviews collected by Statista, a leading statistical agency. Gallagher was the only Insurance Brokerage to be honored with this designation for 2018.

SHARED VALUES + PASSION FOR EXCELLENCE = PROMISES DELIVERED

The Gallagher Way

25 tenets that have guided a team-oriented culture for 30+ years

Social Responsibility

Companywide focus on ethical conduct, employee health and welfare, environmental integrity and community service

Insurance brokerage and services to be provided by Arthur J. Gallagher Risk Management Services, Inc. and/or its affiliate Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. (License No. 0D69293 and/or 0726293). "World's Most Ethical Companies" and "Ethisphere" names and marks are registered trademarks of Ethisphere LLC. Arthur J. Gallagher & Co. named one of the World's Most Ethical Companies® for 2018. Ethisphere Institute, March 2018. © 2019 Arthur J. Gallagher & Co. | ajg.com 31815A_V



Gallagher

eRiskHub®



To access the Gallagher | eRiskHub® now:

1. Navigate to <https://eriskhub.com/gallagher>
2. Complete the new user registration at the bottom of the page. Choose your own user ID and password. The access code is 447597.
3. After registering, you can access the hub immediately using your newly created credentials in the member login box located at the top right of the page.

The Gallagher Way. Since 1927.

The information contained herein is offered as insurance industry guidance and provided as an overview of current market risks and available coverages and is intended for discussion purposes only. This publication is not intended to offer legal advice or client-specific risk management advice. Any description of insurance coverages is not meant to interpret specific coverages that your company may already have in place or that may be generally available. General insurance descriptions contained herein do not include complete insurance policy definitions, terms, and/or conditions, and should not be relied on for coverage interpretation. Actual insurance policies must always be consulted for full coverage details and analysis.

Insurance brokerage and related services to be provided by Arthur J. Gallagher Risk Management Services, Inc. (License No. 0D69293) and/or its affiliate Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. (License No. 0726293).

Cyber Liability

© 2019 Arthur J. Gallagher & Co. |
GGB34479A

eRiskHub® Overview and Login Information

The evolution of the cyber risk landscape has brought with it broad, sweeping regulations to address cybersecurity exposures. This digital transformation also presents new risks, including financial losses, for every industry. Gallagher's Cyber Practice delivers expertise alongside cyber risk management and insurance placement services, as well as a better way to construct risk management solutions. CORE360™ — our comprehensive approach of evaluating our client's risk management program — leverages our analytical tools and diverse resources for customized, maximum impact on six cost drivers of their total cost of risk. First, we consult with you to understand all of your actual and potential costs, then find the best options to reallocate these costs based on strategic actionable insights empowering you to know, control and minimize your total costs increasing profitability. Additionally, our data-driven CORE360™ approach allows us to implement programs for your business that will increase safety, minimize losses, mitigate claims and proactively analyze your cyber risk posture.

Key Features of the Gallagher | eRiskHub®

- Gallagher Cyber Risk Due Diligence — A six-step process designed to walk clients through a simple, thought-provoking framework to encourage organizational communication, establish clear direction and highlight priorities to better understand your cyber risk profile.
- Risk Manager Tools — A collection of tools with many different purposes such as researching known breach events, calculating your potential cost of a breach event and downloading free sample policies your organization can use as templates.
- News Center — Keeps you up to date on what is going on in the world of cyber risk through handpicked articles, feeds and blogs.
- Learning Center — An extensive collection of white papers, articles, webinars, videos and blog posts on a variety of topics. (Looking for something specific? Try the search box at the top right of the page to search the entire Gallagher | eRiskHub®).
- Security & Privacy Training — An overview of best practices for creating an effective security training program for employees.
- Strategic Third-Party Relationships and Partner Resources — Information on third-party vendors that can assist your organization with improving your overall cyber risk.

As cyber risk evolves, so does our commitment to thought leadership. Our global cyber teams focus exclusively on cyber risk, and uniquely position Gallagher to share our knowledge, expertise and experience for the benefit of our clients.

If you have any questions about the Gallagher | eRiskHub®, please reach out to your broker.

ajg.com



As we continue to communicate, the cyber insurance market has undergone significant changes in the past year. As a result, it is important that you thoroughly review your quote documents (INCLUDING endorsements), as there may be significant changes in policy terms and conditions, including but not limited to:

- ▶ The introduction of exclusions that may not have previously existed.
- ▶ The introduction of sublimits that may not have previously existed.
- ▶ The introduction of coinsurance that may not have previously existed.
- ▶ Higher retentions or longer waiting periods than in the expiring policy.
- ▶ Removal of coverage grants that were previously offered.
- ▶ New underwriting requirements for coverage eligibility.
- ▶ Carriers non-renewing coverage altogether.

**NO MULTI-FACTOR AUTHENTICATION (MFA) FOR REMOTE ACCESS = NO
RENEWAL TERMS FOR MOST INSURED
AND OTHER CYBER LIABILITY APPLICATION CHANGES**

When creating new and renewal cyber quotes, additional questions are being added in the following areas that will have a significant effect on coverage availability, limits and retentions, depending on the carrier and effective date of coverage.

Multi-Factor Authentication (MFA)

- Absence of MFA could result in a coverage declination or a lower aggregate limit available for Ransomware Events. See quote for details.

Recovery of business-critical data

- Inability to recover all business-critical data and systems within 10 days could affect availability of Business Income coverage and/or lower aggregate limit available for Ransomware Events. See quote for details.

Process controls for payment instructions to 3rd parties

- Absence of a call-back verification process when making changes to or setting up new payment instructions to third parties could result in a declination of Social Engineering/Cyber Deception coverage, higher retentions or lower sublimits. See quote for details.

Please be mindful of the new questions and the impact their answers may have.

Many cyber carriers are now requiring insureds to utilize Multi-Factor Authentication when accessing networks, email and other critical systems remotely.

For additional information on MFA, please see the following page or contact your insurance agent for further details

In today's rapidly changing cyber insurance market, insurance companies are increasingly asking in-depth questions about how organizations are protecting themselves from cyber threats, particularly with respect to ransomware prevention. This barrage of new acronyms can be daunting for those less familiar with information security policies and procedures. Here, we take a quick look at Multi-Factor Authentication, as MFA will have an impact on BCS insureds in the AJG Cyber.com portal.

Multi-Factor Authentication (MFA)ⁱ

MFA, sometimes referred to as two-factor authentication or 2FA, is a security enhancement that allows you to present two pieces of evidence – your credentials – when logging in to an account. Your credentials fall into any of these three categories: something you know (like a password or PIN), something you have (like a smart card), or something you are (like your fingerprint). Your credentials must come from two different categories to enhance security – so entering two different passwords would not be considered multi-factor.

Research from both [Microsoft](#) and [Google](#) suggests that MFA can block over 99% of account compromise attacks. However, [reports](#) suggest that only 57% of global businesses are using MFA. The May, 2021 [Colonial Pipeline ransomware attack](#) was [reported](#) to have occurred from a hack of an inactive Virtual Private Network (VPN) that did not use MFA. Vendors in the MFA space are making the process easier, less expensive and more flexible for businesses of all sizes to implement and users to access. MFA is not only easy and cost-effective to deploy, but intuitive and user-friendly for all employees, regardless of technical savvy.



What should be protected with MFA?

- Remote Network Access
- Privileged/Administrative Access
- Remote Access to Email

Essentially, any and all remote access to sensitive information should be protected via Multi-Factor Authentication. For MFA to be fully effective, protection should extend to all employees, regardless of role.

If insurers are requiring MFA, where can organizations get it and how much does it cost?

Often times, implementing MFA for an organization is free, depending on which vendors are used for which applications (for instance, Gmail, Outlook and others). For 3rd party applications, implementing MFA can be easy and cost-effective. Examples of MFA vendors, complete with 3rd party ratings and contact information, can be found [here](#) and [here](#). The average cost to implement MFA can vary between free (if already included in the software configuration you have purchased), or generally between \$3.00 and \$9.00 on a per-user/per-month basis.

Can someone hold my insured's hand through this MFA process?

Through a partnership with Paladin Cyber, BCS policyholders have complimentary access to experts who can help them evaluate the best MFA option for their business and answer implementation questions. Policyholders can simply visit www.meetpaladin.com/mfa to schedule their appointment. During this conversation, they will be introduced to Paladin Shield, an easy-to-use cybersecurity suite now included with their policy, to help further protect their business through inbox and browser protection, user education, and continuous vulnerability monitoring. To view a brief video of how this process works, [click here](#).

Risk Placement Services is not qualified to provide legal or information security related technical advice. As such, we cannot endorse vendors for MFA implementation or consultation. Sample vendors are provided herein as examples only. We recommend that insureds also consult with their existing IT vendors for advice on implementation, as capabilities such as these are often available through current IT configurations, often times at no additional cost. This material is for general informational purposes only. It is not intended as, nor does it constitute legal or professional advice, nor is it an endorsement of any source cited or information provided. This information does not amend, or otherwise affect, the terms, conditions or coverages of any insurance policy placed by Risk Placement Services, Inc.

ⁱSource: National Institute of Standards and Technology (NIST) Back to basics: Multi-factor authentication (MFA) | NIST

BCS INSURANCE COMPANY
2 Mid America Plaza, Suite 200
Oakbrook Terrace, IL 60181

CYBER LIABILITY AND PRIVACY COVERAGE RENEWAL APPLICATION

94.003 (03/21)

CERTAIN COVERAGES OFFERED ARE LIMITED TO LIABILITY FOR CLAIMS THAT ARE FIRST MADE AGAINST THE INSURED AND NOTIFIED TO US DURING THE POLICY PERIOD AS REQUIRED. CLAIM EXPENSES SHALL REDUCE THE APPLICABLE LIMITS OF LIABILITY AND ARE SUBJECT TO THE APPLICABLE RETENTION(S). PLEASE READ THE POLICY CAREFULLY.

“You”, “Your” Company, and “Applicant” mean all corporations, organizations or other entities, including subsidiaries, proposed for this insurance.

I. GENERAL INFORMATION

Name of Applicant	Weston MUD
Mailing Address	c/o Norton Rose Fulbright US LLP
Mailing Address line 2	1550 Lamar Street, Suite 2000
City	Houston
State	Texas
ZIP Code	77010
Description of Applicant's Operations	(237110) Water and Sewer Line and Related Structures Construction
Applicant Contact Name	Madeline Lopez
Applicant Contact Email Address	madeline.lopez@nortonrosefulbright.com
Applicant Website	westonmud.org

II. REVENUES

Indicate the following as it relates to the “Applicant”’s fiscal year end (FYE):	Most Recent FYE	Prior FYE
Gross revenue for the most recent Financial Year End	\$5,616,274	\$5,209,022

* With respect to the information required to be disclosed in response to the questions above, the proposed insurance will not afford coverage for any claim arising from any fact, circumstance, situation, event or act about which any executive officer of the “Applicant” had knowledge prior to the issuance of the proposed policy, nor for any person or entity who knew of such fact, circumstance, situation, event or act prior to the issuance of the proposed policy.

III. NETWORK SECURITY SYSTEM

1. a. Do "You", or an outsourced firm, back up your data and systems at least once a week, and store these backups in an offsite location? Yes ☒ No ☐
- b. If yes, can "You" recover all of your business-critical data and systems within 10 days? Yes ☒ No ☐
2. Do "You" have anti-virus software and firewalls in place that are regularly updated (at least quarterly)? Yes ☒ No ☐
3. Do "You" have Remote Desktop Protocol (RDP) (or any other type of remote access to desktops or servers or applications) enabled? Yes ☐ No ☒

If the "Applicant" represents a Healthcare organization, Financial Institution or Legal Services (consumer) then the following question MUST be answered:

4. Do "You" have a written policy which requires that personally identifiable information stored on mobile devices (e.g. laptop computers / smartphones) and portable media (e.g. flash drives, back-up tapes) be protected by encryption? Yes ☐ No ☐

IV. CYBER DECEPTION

1. Does the "Applicant" have procedures in place requiring two people, processes, or devices to verify any changes in transfer details and obtain authorization when transferring funds in excess of \$10,000 to external parties? Yes ☒ No ☐
2. Does the **Applicant** provide training for staff members who transact funds in excess of \$10,000 externally? Yes ☒ No ☐
3. Does the Applicant have a call-back verification process when making changes to or setting up new payment instructions to a third party? Yes ☒ No ☐

Please note that the Cyber Deception Coverage applied will not attach to those matters identified above that are claims or may be reasonably expected to give rise to a claim, under the Cyber Deception Coverage.

"Cyber Deception Event" means:

1. The good faith transfer by "You" of "Your Organization's" funds or the transfer of "Your Goods", in lieu of payment, to a third party as a direct result of a "Cyber Deception", whereby "You" were directed to transfer "Goods" or pay funds to a third party under false pretences; or
2. The theft of "Your Organization's" funds as a result of an unauthorized intrusion into or "Security Compromise" of "Your" "Computer System" directly enabled as a result of a "Cyber Deception".

"Control Group" means:

The board members, executive officers, Chief Technology Officer, Chief Information Officer, Risk Manager and General Counsel or their functional equivalents of "Your Organization". This does not include any administrative staff who work in the offices of these named positions.

FRAUD WARNING

It is a crime to knowingly and intentionally attempt to defraud an insurance company by providing false or misleading information or concealing material information during the application process or when filing a claim. Such conduct could result in your policy being voided and subject you to criminal and civil penalties.

Signature of Applicant's Authorized
Representative

Name (Printed)

Title

Date

RESOLUTION AUTHORIZING INDEMNIFICATION OF DIRECTORS

THE STATE OF TEXAS

COUNTY OF HARRIS

WESTON MUNICIPAL UTILITY DISTRICT

§
§
§

WHEREAS, Weston Municipal Utility District (the “District”) is a political subdivision of the State of Texas operating under Chapters 49 and 54 of the Texas Water Code; and

WHEREAS, the Board of Directors of the District (the “Board”) has determined it is in the best interest of the District to indemnify its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board;

NOW, THEREFORE, BE IT RESOLVED:

1. The District hereby indemnifies its directors and former directors to the fullest extent allowed by law against all third-party claims and demands asserted against a director or former director by reason of his service on the Board.

2. Such indemnification shall be paid from current available revenues and shall be paid only to the extent insurance proceeds are not available to cover the claim or loss.

3. The President and the Secretary of the Board are authorized to evidence adoption of this Resolution on behalf of the Board and to do all other things necessary or proper to carry out the intent hereof.

Dated: April 10, 2026.

*

*

*

WESTON MUNICIPAL UTILITY DISTRICT

By: _____
President

Attest: _____
Secretary

accurate report of collections and disbursements pertaining to the tax fund to the best of our knowledge.

**TAX ASSESSOR / COLLECTOR CASH RECEIPTS AND DISBURSEMENTS REPORT**

	Current Month (3/1/2026 - 3/31/2026)	Fiscal Year (10/1/2025 - 9/30/2026)	Tax Year (10/1/2025 - 9/30/2026)
Beginning Balance :	1,687,316.58	31,352.28	31,352.28
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	77,523.99	1,843,403.67	1,843,403.67
Maintenance Taxes Due General Operating Fund	51,637.45	1,229,269.95	1,229,269.95
Road Debt Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	6,827.41	10,898.68	10,898.68
Delinquent Attorney Fees and Court Costs	262.01	4,073.90	4,073.90
Overpayments	31,934.64	38,041.52	38,041.52
Current Year Value Reduction Refund	0.00	2,072.27	2,072.27
Prior Year Value Reduction Refund	0.00	6,302.53	6,302.53
Litigation Refund	0.00	24,725.24	24,725.24
Redeposit of Checks	0.00	0.00	0.00
Interest Earned	617.80	1,821.61	1,821.61
Certificate and Notice To Purchaser Income	0.00	0.00	0.00
Outstanding Payments	-30,789.14	-3,578.08	-3,578.08
Deposit from Other District or Rebate from CAD	0.00	-528.30	-528.30
General Fund/Escrow/Other Sources	-44,261.74	0.00	0.00
Total Collections Received :	93,752.42	3,156,502.99	3,156,502.99
Less Disbursements :			
Debt Service Transfers	900,000.00	1,675,000.00	1,675,000.00
Maintenance Transfers	598,415.06	1,182,018.44	1,182,018.44
Road Debt Transfers	0.00	0.00	0.00
Delinquent Tax Attorney Fees	82.60	4,433.63	4,433.63
Overpayments Refunded	1,365.89	-115.12	-115.12
Current Year Value Reductions Refunded	1,786.48	2,194.03	2,194.03
Prior Year Value Reductions Refunded	312.98	6,302.53	6,302.53
Litigated Value Reduction Refund	6,608.93	24,725.24	24,725.24
Returned Checks from Bank	0.00	0.00	0.00
Certificate Reimbursement	0.00	0.00	0.00
Refund of Other District's Deposit	0.00	0.00	0.00
CAD Quarterly Payment	6,203.00	12,581.00	12,581.00
CAD Estimate or Certificate Fee	0.00	0.00	0.00
Late Rendition Penalty Reimbursement to CAD	0.00	0.00	0.00
Tax Assessor/Collector	0.00	8,498.70	8,498.70
Hourly Fees/Meeting Attendance/SPA Work	0.00	450.00	450.00
Bank Charges / Positive Pay	0.00	652.97	652.97
Transparency Compliance	0.00	1,800.00	1,800.00
Bond and Continuing Disclosure Work	0.00	0.00	0.00
Truth in Taxation Publication	0.00	847.90	847.90
Postage / Envelopes	0.00	2,171.89	2,171.89
Delivery Reimbursement	0.00	0.00	0.00
Insurance Bond Premiums	0.00	0.00	0.00
Escheated Funds Transferred to State	0.00	0.00	0.00
Statutory Interest	0.00	0.00	0.00
Professional Consultant / Other Fees	0.00	0.00	0.00
Total Disbursements :	1,514,774.94	2,921,561.21	2,921,561.21
Ending Balance :	266,294.06	266,294.06	266,294.06

See Attached List for Securities Pledged

Prepared by Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood TX 77549-1368

(281)-482-0216

Page 1 of 4

EXHIBIT E

Weston Municipal Utility District TAX ASSESSOR / COLLECTOR
TAX RATE AND VALUE REPORT AS OF March 31, 2026

Cert Taxable Value	Supplemental Value	Net Taxable Value	Supplemental #	Total Tax Rate
<u>1,019,463,628</u>	<u>49,610,212</u>	<u>1,069,073,840</u>	<u>HCAD S-7</u>	<u>0.30000</u>

Year	Taxable Value	I & S Rate	I & S Levy	M & O Rate	M & O Levy	Road Rate	Road Levy	Total Tax Rate
2025	1,069,073,840	0.18000	1,924,332.91	0.12000	1,282,888.61	0.00000	0.00	0.30000
2024	1,079,855,834	0.18800	2,030,128.97	0.11200	1,209,438.53	0.00000	0.00	0.30000
2023	1,039,816,750	0.18500	1,923,660.99	0.11500	1,195,789.26	0.00000	0.00	0.30000
2022	970,795,872	0.18000	1,747,432.57	0.12000	1,164,955.05	0.00000	0.00	0.30000
2021	860,327,234	0.20000	1,720,654.47	0.12000	1,032,392.68	0.00000	0.00	0.32000
2020	887,460,590	0.20000	1,774,921.18	0.14000	1,242,444.83	0.00000	0.00	0.34000
2019	852,554,000	0.21000	1,790,363.40	0.14000	1,193,575.60	0.00000	0.00	0.35000
2018	831,100,195	0.22000	1,828,420.43	0.15000	1,246,650.29	0.00000	0.00	0.37000
2017	770,347,063	0.25000	1,925,867.66	0.16000	1,232,555.30	0.00000	0.00	0.41000
2016	712,528,317	0.28000	1,995,079.29	0.18000	1,282,550.97	0.00000	0.00	0.46000
2015	605,292,844	0.30000	1,815,878.53	0.18000	1,089,527.12	0.00000	0.00	0.48000
2014	485,876,519	0.34000	1,651,980.16	0.21000	1,020,340.69	0.00000	0.00	0.55000
2013	374,094,255	0.43000	1,608,605.30	0.18000	673,369.66	0.00000	0.00	0.61000
2012	326,882,699	0.20000	653,765.40	0.41000	1,340,219.07	0.00000	0.00	0.61000
2011	321,334,192	0.41000	1,317,470.19	0.20000	642,668.38	0.00000	0.00	0.61000
2010	324,676,367	0.43000	1,396,108.38	0.19000	616,885.10	0.00000	0.00	0.62000
2009	312,764,134	0.43000	1,344,885.78	0.19000	594,251.85	0.00000	0.00	0.62000
2008	321,658,189	0.43000	1,383,130.21	0.19000	611,150.56	0.00000	0.00	0.62000
2007	325,176,812	0.43000	1,398,260.29	0.19000	617,835.94	0.00000	0.00	0.62000
2006	272,409,953	0.50000	1,362,049.77	0.12000	326,891.94	0.00000	0.00	0.62000
2005	243,898,681	0.54000	1,317,052.88	0.10000	243,898.68	0.00000	0.00	0.64000
2004	209,527,390	0.60000	1,257,164.34	0.10000	209,527.39	0.00000	0.00	0.70000
2003	191,499,432	0.60000	1,148,996.59	0.15000	287,249.15	0.00000	0.00	0.75000
2002	186,533,113	0.60000	1,119,198.68	0.20000	373,066.23	0.00000	0.00	0.80000
Prior	164,693,680	0.60000	988,162.08	0.20000	329,387.36	0.00000	0.00	0.80000

Prepared by Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood TX 77549-1368

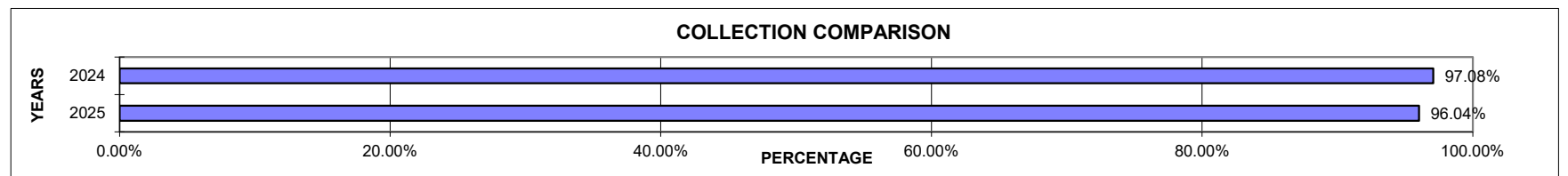
(281)-482-0216

Page 2 of 4

Weston Municipal Utility District TAX ASSESSOR / COLLECTOR
RECEIVABLES REPORT AS OF March 31, 2026

Land Value	Improvement Value	Personal Property	Exemption Value	Total Value
211,795,946	731,030,702	223,745,328	97,498,136	1,069,073,840

<u>Year</u>	<u>Value Levy</u>	<u>Rollback / Uncollectibles</u>	<u>Rendition Penalty/ Late Fees</u>	<u>Total Levy</u>	<u>Taxes Due 10/1</u>	<u>Adjustments</u>	<u>Collections</u>	<u>Balance</u>	<u>% Collected</u>
2025	3,207,221.52	0.00	0.00	3,207,221.52	3,058,390.88	148,830.42	3,080,298.13	126,923.17	96.04%
2024	3,239,567.50	0.00	0.00	3,239,567.50	70,696.45	-23,445.30	-7,328.49	54,579.64	98.32%
2023	3,119,450.25	0.00	0.00	3,119,450.25	16,177.86	70.50	-320.06	16,568.42	99.47%
2022	2,912,387.62	0.00	0.00	2,912,387.62	3,956.79	385.19	13.30	4,328.68	99.85%
2021	2,753,047.15	0.00	0.00	2,753,047.15	2,007.23	0.05	10.74	1,996.54	99.93%
2020	3,017,366.01	0.00	0.00	3,017,366.01	1,534.28	0.00	0.00	1,534.28	99.95%
2019	2,983,939.00	0.00	0.00	2,983,939.00	1,221.93	0.00	0.00	1,221.93	99.96%
2018	3,075,070.72	521.04	0.00	3,075,591.76	2,004.28	0.00	0.00	2,004.28	99.93%
2017	3,158,422.96	0.00	0.00	3,158,422.96	1,968.71	0.00	0.00	1,968.71	99.94%
2016	3,277,630.26	-1,560.46	0.00	3,276,069.80	1,947.55	0.00	0.00	1,947.55	99.94%
2015	2,905,405.65	-1,234.09	0.00	2,904,171.56	1,627.99	0.00	0.00	1,627.99	99.94%
2014	2,672,320.85	0.00	0.00	2,672,320.85	453.42	0.00	0.00	453.42	99.98%
2013	2,281,974.96	0.00	0.00	2,281,974.96	146.21	0.00	0.00	146.21	99.99%
2012	1,993,984.46	-17.22	0.00	1,993,967.24	146.67	0.00	0.00	146.67	99.99%
2011	1,960,138.57	-345.96	0.00	1,959,792.61	239.76	0.00	0.00	239.76	99.99%
2010	2,012,993.48	-426.10	0.00	2,012,567.38	390.99	0.00	0.00	390.99	99.98%
2009	1,939,137.63	-316.57	0.00	1,938,821.06	263.05	0.00	0.00	263.05	99.99%
2008	1,994,280.77	0.00	0.00	1,994,280.77	282.83	0.00	0.00	282.83	99.99%
2007	2,016,096.23	-716.10	0.00	2,015,380.13	0.00	0.00	0.00	0.00	100.00%
2006	1,688,941.71	-716.10	0.00	1,688,225.61	0.00	0.00	0.00	0.00	100.00%
2005	1,560,951.56	0.00	0.00	1,560,951.56	0.00	0.00	0.00	0.00	100.00%
2004	1,466,691.73	0.00	0.00	1,466,691.73	0.00	0.00	0.00	0.00	100.00%
2003	1,436,245.74	0.00	0.00	1,436,245.74	0.00	0.00	0.00	0.00	100.00%
2002	1,492,264.90	0.00	0.00	1,492,264.90	0.00	0.00	0.00	0.00	100.00%
Prior	1,317,549.44	0.00	0.00	1,317,549.44	0.00	0.00	0.00	0.00	100.00%
TOTALS					3,163,456.88	125,840.86	3,072,673.62	216,624.12	



Cash Balance : March 31, 2026 \$266,294.06

Collections Received to Date : \$0.00

Check No.	Payee	Amount	Type of Disbursement
TO BE WIRED	Weston MUD - Debt Service Fund	120,000.00	Debt Service Transfers
TO BE WIRED	Weston MUD - Operating Fund	51,637.45	Maintenance Transfers
2199	Perdue Brandon	262.01	Delinquent Tax Attorney Fees
2200	Assessments of the Southwest, Inc		
	SB2 Compliance: Tax Code 26.17 , 26.18 AND Govt Code 2051.202	900.00	Transparency Compliance
	Tax A/C 2	4,249.35	Tax Assessor/Collector
	Bank Charges: Administration Fees: December, January and February	195.00	Bank Charges / Positive Pay
	SPA Work	450.00	Hourly Fees/Meeting Attendance/SPA Work
	Total: \$ 5,794.35		
2201	Remedy Associates LLC Series A	17.56	Overpayments Refunded
2202	Hazel Vernon F & Thelma	5.14	Overpayments Refunded
2203	Alamo Title Company	35,170.36	Overpayments Refunded
2204	Cruz Silvano & Emilia	31.30	Overpayments Refunded
2205	Sarmiento Ev A M	329.14	Overpayments Refunded
2206	Armanino Advisory LLC	24.12	Overpayments Refunded

Total Disbursements : \$213,271.43

Cash Balance: April 10, 2026 \$53,022.63

See Attached List for Securities Pledged



BNY MELLON

Broker/Dealer Services
101 Barclay Street, 4th Floor East
New York, NY 10286

Date: 02/27/26

000430 XBGSCD91

ATTN: LORENA ARREOLA / INTERNAL SPECIALIST
WESTON MUNICIPAL UTILITY DISTRICT
5 OAKTREE STREET
FRIENDSWOOD, TX 77546

Account Id: WU2006

Tax Id Number: 746248451

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Wells Fargo Bank, N.A. and The Bank of New York Mellon. Any questions should be directed to Vinnette Frater, Senior Associate, BDS/Tri-Party Services, (973)569-2411.

As agent we confirm the following collateralized deposit information received from Wells Fargo Bank, N.A. as of close of business the last business day of the month.

Date: 02/27/26

The collateral segregated on your behalf on 02/27/26 is as follows:

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
040484YK7	ARIZONA BRD RE 2.874% 06/01/40	3,725,000.00	3,077,429.86
438701P81	HONOLULU HAWAI 4.000% 07/01/42	460,000.00	465,705.02
TOTAL MKT VALUE			3,543,134.88

Weston MUD
Cash Analysis
April 10, 2026

GENERAL OPERATING NEW ACCT - Central Bank

Ending Balance from last meeting	\$	63,973.10
<u>Receipts</u>		
Transfer from Sweep March 2026	+	391,988.06
Transfer from Sweep - March 2026 checks (Reverse fr pr/mth)	+	(300,000.00)
Inspections - Melt-n-Dip, Matari Coffee	+	1,450.00
SAR - Actual collection for March 2026	+	250,659.50
City of Houston December 2025	+	92,965.26
<u>Withdrawals</u>		
Bank Charge/Heartland returns	-	30.00
United States Treasury - quarterly payroll taxes due for quarter ending 03/31/26	-	541.02
Transfer to Sweep account	-	220,298.62
Checks approved at previous meeting		
13923 - ATT, 281-492-0778, service dates 3/7 - 4/6/26	-	231.68
13924 - Engie Resources - 20126 Wheat Snow - \$134.61, 19903 Master Manors - \$5,644.98, 21011 Campanille - \$465.15, 21025 Park Row - \$5,553.50, 20335 1/2 Park Row - \$1,112.87, 1705 Prime west Pkwy - \$5,645.25, 25615 FM 1093 - \$261.51, 22000 Franz Rd - \$1,385.30	-	20,203.17
13925 - Engie Resources - 22000 Franz Rd	-	1,214.35
13926 - GFL Environmental - garbage collection for the month of February 28, 2026	-	17,408.16
13927 - Verizon Wireless - Acct. #642471815-0001 3/9-4/8/26	-	53.08
13928 - West Harris County Regional Water Authority - pumpage fee due for March 2026	-	4,613.60
13929 - Vicki Busboom, reimbursement for meal expense 03/13/26	-	653.68
Checks presented for signatures April 10, 2026		
13930 - Breah Campbell, dir fee for 3/10, plus (1) mtgs - \$442.00, less taxes - (\$33.81), plus mileage - \$43.50	-	451.69
13931 - Fred Zeidman, dir fee for 3/10 meeting - \$221.00, less taxes - (\$16.90)	-	204.10
13932 - Joe Rozelle, dir fee for 3/10 mtg - \$221.00, less taxes - (\$16.91), plus mileage - \$30.45	-	234.54
13933 - Kim Sachtleben - dir fee for 3/10 meeting - \$221.00, less taxes - (\$16.91), plus mileage - \$23.20 plus meal reimbursement - \$844.41	-	227.29
13934 - AOS Treatment Solutions LLC - chemicals for STP 02/12/26	-	1,787.50
13935 - Voided during meeting preparation		
13936 - ATT, 281-646-7986, service dates 3/23 - 4/22/26	-	183.94
13937 - ATT, 281-829-9309, service dates 3/23 - 4/22/26	-	194.48
13938 - ATT, 281-578-2069, service dates 3/23 - 4/22/26	-	194.48
13939 - Badger Meter - orion cellular for 02/26/26	-	880.21
13940 - Champions Hydro-Lawn - WWTP/Park Row - Mowing, Mason Creek - Mowing, Irrigation Repairs, inspections, Pond mowing, Mason Creek Detention, East Pond, Overseed/Fertilization	-	27,815.50
13941 - DSHS Central Lab MC2004 - lab fees due for 2/10/26	-	1,040.00
13942 - Eurofins Environment Testing - lab fees due for March 10, 2026	-	1,072.00
13943 - Harris County Treasurer - security services for the month of May 2026	-	14,518.00
13944 - IDS Engineering Group - general - \$7,691.23, rehab west wp/conversion - \$6,609.97, cleaning & televising - \$582.75, east side rehab - \$1,730.00, ATALS - \$11,342.50, ls no 1 - \$4,575.00	-	32,531.45
13945 - Lake Management Services, LP - monthly maintenance	-	325.00
13946 - Municipal District Services - basic service - \$11,358.21, water plant - \$7,632.47, wastewater treatment plant - \$13,380.84, lift station - \$10,896.14, water distribution - \$9,718.56, water quality - \$455.00, wastewater coll - \$2,051.35, taps - \$7,904.52, cmml sewer insp - \$200.00	-	63,597.09
13947 - Nexus Disposal - container fees for April 2026	-	95.00
13948 - Norton Rose Fulbright - general legal due for services thru March 2026	-	7,993.02
13949 - PVS DX, Inc. - demurrage fee for February 2026	-	130.00

GENERAL OPERATING NEW ACCT - Central Bank (Cont'd)

13950 - PVS Minibulk Inc. - chemicals for WWTP - February 2026	-	1,266.96
13951 - Ready Maintenance - mowing due for February 2026	-	1,155.00
13952 - Touchstone District Services - election services/website hosting/maintenance	-	2,590.00
13953 - VLB Bookkeeping Services - Vicki Busboom, bookkeeping expense for March 2026	-	2,838.05
13954 - Water Utility Services - lab fees for Feb 2026 (GST) and chemicals for 2/9/26	-	1,654.25
13955 - Westgreen CIA - monthly contribution for lights - March	-	500.00
13956 - Margarita Martin, refund	-	53.63
13957 - Sayeed Siddique Ahmed, refund	-	41.23
13958 - Gerardo Enrique Mendez Torres, refund	-	96.73
13959 - Austin Govella, refund	-	90.46
13960 - Kurt Parker, refund	-	32.32
13961 - Patricia Johnson, refund	-	42.01
13962 - ATT, 281-492-0778, blank check to hold for future use	-	
13963 - Engie Resources - blank check to hold for future use	-	
13964 - Engie Resources - blank check to hold for future use	-	
13965 - GFL Environmental - blank check to hold for future use	-	
13966 - Verizon Wireless - blank check to hold for future use	-	
13967 - West Harris County RWA - pumpage fee due	-	
Total Disbursements		429,083.29
Ending Balance at April 10, 2026	\$	71,952.63

Investments

ICS Sweep Account	\$	290,597.03
Texpool 77619 1010500002		12,778,819.58
Total Operating Funds	\$	13,141,369.24

Deposits for Plan Review Fees

Katy I-10 Hotel (Days Inn) - \$1,576.02 - 5/20/19		
WanBridge Townhomes - (\$779.14) 3/22		
Sunbelt Commercial - 21021 Campanille - \$3,710.07 3/23		
Green Willow Real Estate - 1531 Westborough - \$3,821.60 2/23		
Nexcore - Mason Creek MOB - \$2,902.70 10/23		
Mondy Global, Inc - 1566 Primewest Project - \$ 1,616.75 11/23		
Prime Park - 1566 Primewest - \$4,843.94 3/25		
Park Spring Acquisition - \$6,664.71 7/25		
Umunthu Hospitality - \$4,609.85 8/25		
Due from Capital Projects Fund for GST recoating	\$	163,169.60

CAPITAL PROJECTS FUND - Central Bank

Ending Balance from last meeting	\$	4,835.00
<u>Withdrawals</u>		
Bank charge - positive pay	-	30.00
Ending Balance at April 10, 2026	\$	4,805.00

Investments

Texpool 77619 1010500004	\$	3,527,326.03
Texpool 77619 1010500005		3,376.90
Total Capital Projects Fund	\$	3,535,507.93

DEBT SERVICE FUND

<u>Investments</u>	
Texpool 77619 1010500001	\$ 3,093,820.77
Total Debt Service Funds	\$ 3,093,820.77

WESTON MUD

Investment Report - Page 1
2/1/26 to 2/28/26

GENERAL FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
TexPool	77619/1010500002	C	3.6806%	02/28/26	N/A	12,142,231.27	12,142,231.27
Beginning Balance	\$ 11,687,465.36						
Interest	33,510.11						
Additions	421,255.80	tax trf 2/17					
Withdrawals	0.00						
TOTAL G. O. F.	\$ 12,142,231.27					\$ 12,142,231.27	\$ 12,142,231.27

CAPITAL PROJECTS FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
Texpool (Series 2007)	77619/1010500004	C	3.6806%	02/28/26	N/A	3,516,358.40	3,516,358.40
Texpool (Series 2010)	77619/1010500005	C	3.6806%	02/28/26	N/A	3,366.36	3,366.36
Beginning Balance	\$ 3,509,814.92						
Interest	9,909.84						
Additions	0.00						
Withdrawals	0.00						
TOTAL C. P. F.	\$ 3,519,724.76					\$ 3,519,724.76	\$ 3,519,724.76

DEBT SERVICE FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
TexPool	77619/1010500001	C	3.6806%	02/28/26	N/A	2,186,547.60	2,186,547.60
Beginning Balance	\$ 1,566,378.92						
Interest	5,168.68						
Additions	615,000.00	tax trf 2/17					
Withdrawals	0.00						
TOTAL D. S. F.	\$ 2,186,547.60					\$ 2,186,547.60	\$ 2,186,547.60

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 AND IN COMPLIANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES

*TYPE A = Certificate of Deposit

*TYPE B = Direct Government Obligation

*TYPE C = Public Fund Investment Pool

*TYPE D = Other (Money Market Accounts)

Vicki Busboom - Investment Officer

Weston MUD General Fund
Profit & Loss Budget Performance
February 2026

	<u>Feb 26</u>	<u>Oct '25 - Feb 26</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>	<u>Annual Budget</u>
Ordinary Income/Expense					
Income					
Water Revenue					
4100 · Customer Service Fees - Water	60,404.93	330,487.18	273,409.00	57,078.18	670,000.00
4110 · Water Tap Connection Fees	0.00	37,440.00	0.00	37,440.00	0.00
4150 · WHCRWA Collections	76,425.15	446,707.68	463,483.00	(16,775.32)	1,096,559.00
4170 · Backflow Inspections	0.00	26,480.00	25,000.00	1,480.00	25,000.00
Total Water Revenue	136,830.08	841,114.86	761,892.00	79,222.86	1,791,559.00
Sewer Revenue					
4200 · Customer Service Fees - Sewer	75,800.59	381,408.77	286,471.00	94,937.77	650,000.00
4202 · Sewer Inspection Fees	0.00	340.00	725.00	(385.00)	1,000.00
4210 · Grease Trap Inspections	5,310.00	26,550.00	26,101.00	449.00	64,000.00
Total Sewer Revenue	81,110.59	408,298.77	313,297.00	95,001.77	715,000.00
Other Revenues					
4310 · Sales Tax Revenue	158,827.78	466,022.42	366,881.00	99,141.42	880,513.00
4320 · Maintenance Taxes	421,255.80	583,603.38	574,783.00	8,820.38	1,205,689.00
4330 · Penalties and Interest	2,125.24	8,517.32	7,787.00	730.32	18,679.00
4380 · Termination/Reconnection/NSF Fe	1,914.00	7,587.92	6,375.00	1,212.92	15,300.00
4400 · Transfer/Connection Fees	342.00	1,451.80	1,456.00	(4.20)	3,500.00
4700 · Builder Inspection Fees	0.00	430.00	2,500.00	(2,070.00)	6,000.00
4800 · Customer Service Inspections	0.00	1,050.00	410.00	640.00	1,000.00
4900 · Service Orders	0.00	1,000.00	0.00	1,000.00	0.00
5380 · Miscellaneous Income	240.00	905.00	1,000.00	(95.00)	55,000.00
5391 · Interest Income	33,601.53	185,110.57	145,838.00	39,272.57	350,000.00
Total Other Revenues	618,306.35	1,255,678.41	1,107,030.00	148,648.41	2,535,681.00
Total Income	836,247.02	2,505,092.04	2,182,219.00	322,873.04	5,042,240.00
Expense					
Water Expenses					
6124 · Laboratory Expense	2,747.00	9,722.50	10,419.00	(696.50)	25,000.00
6126 · Permit Fees	0.00	6,611.03	6,500.00	111.03	6,500.00
6127 · WHCRWA Fees	71,929.50	406,688.05	425,783.00	(19,094.95)	1,112,215.00
6132 · Operator Fees	12,058.55	61,768.37	64,581.00	(2,812.63)	155,000.00
6135 · Repairs & Maintenance	32,881.19	119,654.18	187,500.00	(67,845.82)	450,000.00
6142 · Chemicals	3,024.88	18,656.62	20,625.00	(1,968.38)	49,500.00
6151 · Telephone	415.62	2,113.14	2,500.00	(386.86)	6,000.00
6152 · Utilities	11,983.86	55,933.85	83,000.00	(27,066.15)	200,000.00
6170 · Tap Connection Expense	4,575.48	4,575.48	0.00	4,575.48	0.00
6173 · Detention Pond Rehab	0.00	0.00	0.00	0.00	25,000.00
6175 · Backflow Inspections	0.00	26,931.00	30,000.00	(3,069.00)	30,000.00
Total Water Expenses	139,616.08	712,654.22	830,908.00	(118,253.78)	2,059,215.00
Sewer Expenses					
6224 · Laboratory Expense	1,072.00	1,557.00	2,500.00	(943.00)	6,000.00
6226 · Permit Fees	0.00	5,470.85	7,000.00	(1,529.15)	7,000.00
6235 · Repair and Maintenance	11,913.44	238,462.45	223,500.00	14,962.45	535,000.00
6242 · Chemicals	5,076.96	42,426.50	22,294.00	20,132.50	53,500.00
6251 · Telephone	442.04	2,230.17	1,875.00	355.17	4,500.00

Weston MUD General Fund

Profit & Loss Budget Performance

February 2026

	Feb 26	Oct '25 - Feb 26	YTD Budget	\$ Over Budget	Annual Budget
6252 · Utilities	6,506.81	31,727.35	13,024.00	18,703.35	31,252.00
6270 · Grease Trap Inspections	5,510.89	13,645.80	13,800.00	(154.20)	32,000.00
6273 · Sludge haul	0.00	36,299.00	31,250.00	5,049.00	75,000.00
6275 · Sewer Inspection Expense	0.00	175.00	600.00	(425.00)	1,000.00
Total Sewer Expenses	30,522.14	371,994.12	315,843.00	56,151.12	745,252.00
Other Expenses					
6310 · Director Fees	884.00	6,630.00	10,166.00	(3,536.00)	24,752.00
6314 · Payroll Taxes	67.64	507.20	780.00	(272.80)	1,894.00
6320 · Legal Fees	6,660.00	31,915.00	52,081.00	(20,166.00)	125,000.00
6321 · Auditing Fees	5,000.00	19,000.00	28,000.00	(9,000.00)	28,000.00
6322 · Engineering Fees	5,710.33	35,076.45	31,250.00	3,826.45	75,000.00
6322.01 · Eng Fees - Shoreline Repair	0.00	0.00	0.00	0.00	0.00
6325 · Election Expense	0.00	0.00	0.00	0.00	25,000.00
6326 · TCEQ Assessment Fees	0.00	7,411.86	6,600.00	811.86	6,600.00
6333 · Bookkeeping Fees	2,414.50	12,485.00	11,600.00	885.00	27,600.00
6335 · M&R - Other Facilities	22,775.75	77,365.60	91,669.00	(14,303.40)	220,000.00
6338 · Legal Notices/Other Publication	0.00	0.00	0.00	0.00	7,500.00
6352 · Utilities	3,024.22	13,332.50	12,500.00	832.50	30,000.00
6353 · Insurance	400.00	400.00	0.00	400.00	68,500.00
6354 · Travel Expense	65.26	1,210.76	2,500.00	(1,289.24)	6,000.00
6356 · Registration/Membership Fees	950.00	950.00	2,100.00	(1,150.00)	3,500.00
6359 · Other Expenses	6,121.31	25,255.97	12,500.00	12,755.97	30,000.00
6370 · Builder Inspections	45.00	1,380.50	5,206.00	(3,825.50)	12,500.00
6375 · CSI Inspections	0.00	600.00	1,000.00	(400.00)	2,000.00
6395 · Security Service	14,518.00	72,590.00	87,500.00	(14,910.00)	210,000.00
6399 · Garbage Expense	17,408.16	87,040.80	84,169.00	2,871.80	202,000.00
Total Other Expenses	86,044.17	393,151.64	439,621.00	(46,469.36)	1,105,846.00
Total Expense	256,182.39	1,477,799.98	1,586,372.00	(108,572.02)	3,910,313.00
Net Ordinary Income	580,064.63	1,027,292.06	595,847.00	431,445.06	1,131,927.00
Other Income/Expense					
Other Expense					
Capital Outlay					
7300 · Capital Outlay - Facilities	0.00	0.00	0.00	0.00	0.00
7301 · Capital Outlay - Engineering	19,078.00	56,003.99	0.00	56,003.99	0.00
7302 · CO - East SS CCTV Eng & Const.	567.58	3,874.03	15,800.00	(11,925.97)	125,000.00
7303 · CO - East SS Rehab Eng/Const	1,730.00	1,730.00	18,750.00	(17,020.00)	150,000.00
7304 · CO - LS1 Rehab/Eng & Const	9,640.00	28,397.50	225,000.00	(196,602.50)	750,000.00
7305 · CO - LS2 Rehab Eng	0.00	0.00	11,875.00	(11,875.00)	95,000.00
Total Capital Outlay	31,015.58	90,005.52	271,425.00	(181,419.48)	1,120,000.00
Total Other Expense	31,015.58	90,005.52	271,425.00	(181,419.48)	1,120,000.00
Net Other Income	(31,015.58)	(90,005.52)	(271,425.00)	181,419.48	(1,120,000.00)
Net Income	549,049.05	937,286.54	324,422.00	612,864.54	11,927.00

Weston Municipal Utility District
Action Items and Special Reports
April 10, 2025

Action Items and Special Reports

- ACTION ITEM: Review Confidential Report and authorize service termination for 39 accounts, pursuant to the Rules and Regulations of the District's Rate Order.
- ACTION ITEM: Review Confidential Report of uncollectible accounts and authorize write-off of 2 accounts \$260.67
- ACTION ITEM: Review draft Water Loss Audit (2025).
- ACTION ITEM: Consider and approve Annual (2025) Identity Theft Prevention Program.
- ACTION ITEM: Review Consumer Confidence Report (2025).

- Invoice Summary

Basic Services	\$ 11,358.21
Performed quarterly floor cleaning for On-Site Lift Station at WWTP.	\$ 8,517.55
Performed quarterly floor cleaning at Lift Station #1, #2, #3.	\$ 9,834.14
Restored curb, sidewalk, and sod following valve repairs at 2106 Wheatsnow Ct.	\$ 2,354.77
Hydra-jetted District line to clear blockage at 21814 Katy Fwy.	\$ 2,051.35
Installed commercial tap and smart meter at 1531 Westborough Dr.	\$ 7,904.52
Other repairs and maintenance items under \$2,000.	\$ 21,576.55
Invoice Total	\$ 63,597.09





Weston Municipal Utility District

I. Connections	March 3, 2026
Residential:	795
Builder:	0
Commercial:	82
Multi-Family	8
Sprinkler:	66
Miscellaneous:	0
Vacant Resid:	7
Total Connections:	958

II. Billing

CURRENT BILLING:

Period Ending:	March 3, 2026
Penalty:	\$1,587.49
Water:	\$61,033.57
Sewer:	\$76,020.93
WHCRWA:	\$64,171.20
EMS Fee:	\$0.00
Deposit:	\$0.00
Backflow Annual Fee:	\$0.00
Grease Trap Insp:	\$5,400.00
Back Charge:	\$163.85
Rental Meter Fee:	\$185.00
Inspection:	\$0.00
Returned Payment Fee:	\$0.00
Transfer Fee:	\$0.00
Arrears:	\$41,848.18
Credits:	(\$5,253.58)
Net Receivable:	\$245,156.64

CUSTOMER AGED RECEIVABLES:

30 Day:	\$18,751.04
60 Day:	\$8,789.60
90 Day:	\$21,883.95
Overpayments:	(\$5,988.92)
Total Receivables:	\$43,435.67

COLLECTIONS:

Period Ending:	March 10, 2026
Penalty:	\$2,047.08
Water:	\$62,779.21
Sewer:	\$76,038.46
WHCRWA:	\$80,254.54
EMS Fee:	\$0.00
Deposit:	\$6,072.50
Backflow Annual Fee:	\$0.00
Grease Trap Insp:	\$5,244.96
Pull/Lock Meter:	\$0.00
Back Charge:	\$0.00
Rental Meter Fee:	\$0.00
Inspection:	\$0.00
Returned Payment Fee:	\$0.00
Reconnect Fee:	\$693.92
Delinquent Letter:	\$302.57
Transfer Fee:	\$456.00
Katy ISD exc capacity:	\$0.00
Deposits Applied:	\$2,810.00
Total Collections:	\$236,699.24

III. Water Plant

During the period of 02/03/26 - 03/03/26

• Well Production	18.345 MG
• TOTAL Water Produced and Received	18.345 MG
• Maintenance: Flushing, leaks, main breaks, extra water quality flushing	0.584 MG
• Sold - Castlewood MUD	0.000 MG
• TOTAL Billed	14.791 MG
• TOTAL Accountability	83.8 %
• Four Month Average	94.9 %

III. Water Plant Continued

Repairs & Maintenance during the month included:

- Performed annual two hour load test on generator at East & West Plant.
- Performed semi-annual preventative maintenance on Cla-Valve at West Plant.
- Performed well production test on well #4 at East Plant & well #3 at West Plant.

IV. Wastewater Treatment Plant

Repairs & Maintenance during the month included:

- Performed preventative maintenance on blowers and motors.
- Performed quarterly floor cleaning at On-Site Lift Station.
- Rented pump for On-Site Lift Station.

WASTEWATER TREATMENT PLANT OPERATIONS:

2/1/26 - 2/28/26

TPDES Permit No. 14956-001

Expiration Date - 06/14/2028

Percent of Design Capacity:

56.1%

Permit Excursions:

None

DO Minimum:	6.0	7.3	Milligrams / Liter
pH Minimum:	6.0	6.7	Standard Units
pH Maximum:	9.0	6.9	Standard Units
TSS Daily Average:	88	18.58	Pounds / Day
TSS Daily Average:	15	5.53	Milligrams / Liter
TSS Daily Maximum:	40	13.00	Milligrams / Liter
NH3 Daily Average:	12	0.88	Pounds / Day
NH3 Daily Average:	2	0.27	Milligrams / Liter
NH3 Daily Maximum:	10	0.40	Milligrams / Liter
Flow Daily Average:	0.700	0.393	Million Gal. / Day
Flow Daily Maximum:	Report	0.501	Million Gal. / Day
Chlorine Minimum :	1.00	1.86	Milligrams / Liter
Chlorine Maximum:	4.00	3.39	Milligrams / Liter
CBOD Daily Average:	58	16.39	Pounds / Day
CBOD Daily Average:	10	5.08	Milligrams / Liter
CBOD Daily Maximum:	25	8.60	Milligrams / Liter
E. Coli Daily Average:	63	5	CFU/100 ML
E. Coli Daily Maximum:	200	24	CFU/100 ML

V. Water Distribution, Sanitary and Storm Sewer Collection Systems, and Lift Stations

Repairs & Maintenance during the month included:

- Performed annual two hour load test on generator at Lift Station #1.
- Performed quarterly floor cleaning at Lift Station #1, #2, & #3.
- Restored curb, sidewalk, and sod following valve repairs at 2106 Wheatsnow Ct.
- Performed special flushing in District.
- Hydra-jetted District line to clear blockage at 21814 Katy Fwy.

VII. Commercial Tap Connection Fee Letters

- Installed commercial tap and smart meter at 1531 Westborough Dr.

VIII. Katy ISD Usage Tracking

Meter Read Date	Domestic	Irrigation	Total	Daily Average	Over Capacity (77,500 GPD)
10/3/2023	2,360,000	2,580,000	4,940,000	164,667	87,167
11/3/2023	2,620,000	785,000	3,405,000	113,500	36,000
12/3/2023	1,129,000	320,000	1,449,000	48,300	-
1/3/2024	885,000	65,000	950,000	31,667	-
2/3/2024	2,191,000	105,000	2,296,000	76,533	-
3/3/2024	1,207,000	490,000	1,697,000	56,567	-
4/3/2024	1,222,000	655,000	1,877,000	62,567	-
5/3/2024	1,659,000	1,225,000	2,884,000	96,133	18,633
6/3/2024	1,615,000	565,000	2,180,000	72,667	-
7/3/2024	1,097,000	840,000	1,937,000	64,567	-
8/3/2024	1,116,000	695,000	1,811,000	60,367	-
9/3/2024	2,975,000	2,085,000	5,060,000	168,667	91,167
FISCAL YEAR TOTAL			30,486,000		
10/3/2024	2,033,000	1,545,000	3,578,000	119,267	41,767
11/3/2024	1,605,000	1,915,000	3,520,000	117,333	39,833
12/3/2024	1,525,000	590,000	2,115,000	70,500	-
1/3/2025	868,000	135,000	1,003,000	33,433	-
2/3/2025	920,000	-	920,000	30,667	-
3/3/2025	1,252,000	-	1,252,000	41,733	-
4/3/2025	1,187,000	455,000	1,642,000	54,733	-
5/3/2025	1,381,000	975,000	2,356,000	78,533	1,033
6/3/2025	1,450,000	1,270,000	2,720,000	90,667	13,167
7/3/2025	1,018,000	615,000	1,633,000	54,433	-
8/3/2025	1,090,000	1,360,000	2,450,000	81,667	4,167
9/3/2025	2,241,000	1,340,000	3,581,000	119,367	41,867
FISCAL YEAR TOTAL			26,770,000		
10/3/2025	2,257,000	1,590,000	3,847,000	128,233	50,733
11/3/2025	1,503,000	1,015,000	2,518,000	83,933	6,433
12/3/2025	1,237,000	850,000	2,087,000	69,567	-
1/3/2026	789,000	10,000	799,000	26,633	-
2/3/2026	1,196,000	196,000	1,392,000	46,400	-
3/3/2026	1,225,000	290,000	1,515,000	50,500	-

If water usage on the property exceeds 77,500 gallons per day average daily flow for any twelve consecutive months, the District will charge KISD, and KISD will pay within 60 days of billing by the District, an additional capital fee per gallon of usage which is equal to the same per gallon charge as the initial capital fee \$10.29 per gallon, plus the cost of any specific capital improvements the District must make to supply the additional capacity required to serve the then current usage of KISD.

TEXAS WATER DEVELOPMENT BOARD

P.O. BOX 13231, CAPITOL STATION

AUSTIN, TX 78711-3231

2025 WATER AUDIT REPORT

General Information

A. Water Utility General Information

1. Water Utility Name:	WESTON MUD	
1a. Regional Water Planning Area:	H	
	☐ Having more than 3,300 connections	
	☐ Having received financial assistance from TWDB	
	☒ Every five years	
1b. Address:	1301 MCKINNEY ST STE 5100	
	HOUSTON, TX 77010-3093	
2. Contact Information		
2a. Auditor Name:	Susan young	Have you completed Water Loss Auditor Training?
2b. Telephone Number:	(281) 290-3102	☒ Yes
2c. Email Address:	syoung@mdswater.com	☐ No
3. Reporting Period:		
3a. Start Date:	01/01/2025	
3b. End Date:	12/31/2025	
4. Source Water Utilization:		
4a. Surface Water:	0.00	%
4b. Ground Water:	100.00	%
5. Retail Population Served:	7,758	
6. Length of Mains LM:	16.64	miles
7. Total Retail Metered Connections - Active and Inactive:	2,586	
8. Service Connections SC:	909	
9. Service Connection Density:	54.63	connections per mile
10. Average Operating Pressure AOP:	52.00	psi
11. Volume Units of Measure:	Gallons	

Input and Consumption

B. System Input Volume

12. Volume of Water Intake:	270,416,000	gallons
13. Volume Treated VT:	270,416,000	gallons
13a. Volume Treated Meter Accuracy VTMA:	98.40	%
13b. Corrected Volume Treated:	274,813,008	gallons

TEXAS WATER DEVELOPMENT BOARD

P.O. BOX 13231, CAPITOL STATION

AUSTIN, TX 78711-3231

2025 WATER AUDIT REPORT

14. Treated Purchased TP:	0	gallons
14a. Treated Purchased Meter Accuracy TPMA:	98.00	%
14b. Corrected Treated Purchased:	0	gallons
15. Treated Sales (Wholesale) TS:	0	gallons
15a. Treated Sales Meter Accuracy TSMA:	98.00	%
15b. Corrected Treated Sales:	0	gallons
15c. Percent of Treated Sales Transported through the Treated Distribution System:	0	%
16. Total System Input Volume: Line 13b + Line 14b - Line 15b	274,813,008	gallons

C. Authorized Consumption

17. Billed Metered BMAC:	251,265,000	gallons
18. Billed Unmetered BUAC:	0	gallons
19. Unbilled Metered UMAC:	2,752,000	gallons
20. Unbilled Unmetered UUAC:	4,882,015	gallons
21. Total Authorized Consumption:	258,899,015	gallons

D. Water Loss

22. Water Loss: Line 16 - Line 21	15,913,993	gallons
--------------------------------------	------------	---------

E. Apparent Loss

23. Customer Meter Accuracy CMA:	100.00	%
24. Customer Meter Accuracy Loss:	0	gallons
25. Systematic Data Handling Errors SDHE:	628,163	gallons
26. Unauthorized Consumption UC:	628,163	gallons
27. Total Apparent Loss:	1,256,326	gallons

F. Real Loss

28. Reported Breaks and Leaks:	2,257,985	gallons
29. Unreported Loss:	12,399,682	gallons
30. Total Real Loss: Line 28 + Line 29	14,657,667	gallons
31. Total Water Loss: Line 27 + Line 30	15,913,993	gallons
32. Non-Revenue Water: Line 31 + Line 19 + Line 20	23,548,008	gallons

TEXAS WATER DEVELOPMENT BOARD

P.O. BOX 13231, CAPITOL STATION

AUSTIN, TX 78711-3231

2025 WATER AUDIT REPORT

Water Loss KPIs**G. Technical Performance Indicator for Apparent Loss**

33. Apparent Loss per Connection per Day: 3.79 gallons
Line 27 / Line 8 / 365

H. Technical Performance Indicators for Real Loss

34. Total Real Loss: 14,657,667 gallons
Line 30

35. Unavoidable Annual Real Loss (UARL): 0 gallons
 $(5.41 * \text{Line 6} + (\text{Line 8} * 0.15)) * 365 * \text{Line 10}$

36. Infrastructure Leakage Index (ILI): 0.00 gallons
Line 34 / Line 35

37. Real Loss per Connection per Day: 44.18 gallons
Line 34 / Line 8 / 365

38. Real Loss per Mile per Day: 0.00 gallons
Line 34 / Line 6 / 365

I. Technical Performance Indicator for Water Loss

39. Total Water Loss per Connection per Day: 47.96 gallons
Line 22 / Line 8 / 365

J. Financial Performance Indicators

40. Total Apparent Loss: 1,256,326 gallons
Line 27

41. Retail Price of Water RPW: 0.02195 \$ per gallon

42. Cost of Apparent Loss: \$27,576
Line 40 x Line 41

43. Total Real Loss: 14,657,667 gallons
Line 30

44. Variable Production Cost VPC: 0.005150 \$ per gallon

45. Cost of Real Loss: \$75,487
Line 43 x Line 44

46. Total Cost of Water Loss: \$103,063
Line 42 + Line 45

K. Gallons per Capita per Day (GPCD) for Water Conservation Planning

47. GPCD Input: 97
Line 16 / Line 5 / 365

48. GPCD Loss: 6

TEXAS WATER DEVELOPMENT BOARD

P.O. BOX 13231, CAPITOL STATION

AUSTIN, TX 78711-3231

2025 WATER AUDIT REPORT

Line 31 / Line 5 / 365

TEXAS WATER DEVELOPMENT BOARD

P.O. BOX 13231, CAPITOL STATION

AUSTIN, TX 78711-3231

2025 WATER AUDIT REPORT

Assessment Report

Length of Mains LM =	10
Service Connections SC =	10
Average Operating Pressure AOP =	6
Volume Treated VT =	9
Volume Treated Meter Accuracy VTMA =	10
Treated Purchased TP =	0
Treated Purchased Meter Accuracy TPMA =	0
Treated Sales TS =	0
Treated Sales Meter Accuracy TSMA =	0
Billed Metered Authorized Consumption BMAC =	8
Billed Unmetered Authorized Consumption BUAC =	0
Unbilled Metered Authorized Consumption UMAC =	10
Unbilled Unmetered Authorized Consumption UUAC =	10
Customer Meter Accuracy CMA =	9
Systematic Data Handling Errors SDHE =	3
Unauthorized Consumption UC =	3
Retail Price of Water RPW =	5
Variable Production Cost VPC =	3

Final Assessment Score =

78

PRIORITY AREAS FOR ATTENTION TO IMPROVE DATA VALIDITY

Based on the information provided, audit reliability can be most improved by addressing the following components:

Weston Municipal Utility District
Identity Theft Prevention Program Annual Review
January 1 to December 31, 2025

This report is to provide the status of Municipal District Services' implementation of the District's Identity Theft Prevention Program.

Status

Current Municipal District Services employees involved in handling customer information completed the annual training and signed acknowledgement forms by March 31, 2026. The Identity Theft Prevention Program on file with Municipal District Services for the District is dated April 2009. We have no suggested changes for the program as written.

Effectiveness of Policies and Procedures

Municipal District Services has implemented appropriate policies and procedures to comply with the District Identity Theft Prevention Program. During 2025 MDS began additional safeguards:

- Added Druva software that protects our local servers and provides immutable backups. By protecting email, files, and servers in one system, Druva helps keep our organization running and ensures critical information can always be recovered.
- Migrated email to Microsoft 365 offering layers of extra security like Multi-factor Authentication and advanced threat protection.
- Strengthened security awareness through updated Software platform KnowBe4 which supports ongoing training and weekly phishing tests. This has made security awareness more of an everyday habit across the organization.

Service Provider Arrangements

Municipal District Services requires Service Providers to submit documentation annually that they are in compliance with the District's Red Flag rules.

Significant Incidents Involving Identity Theft and Management Response

1. Any significant incidents involving identity theft this year and action taken
 - a. There were no reported significant incidents involving identity theft during this period.
2. Any service provider significant incidents involving identity theft this year and action taken.
 - a. There were no reported significant incidents involving identity theft during this period.

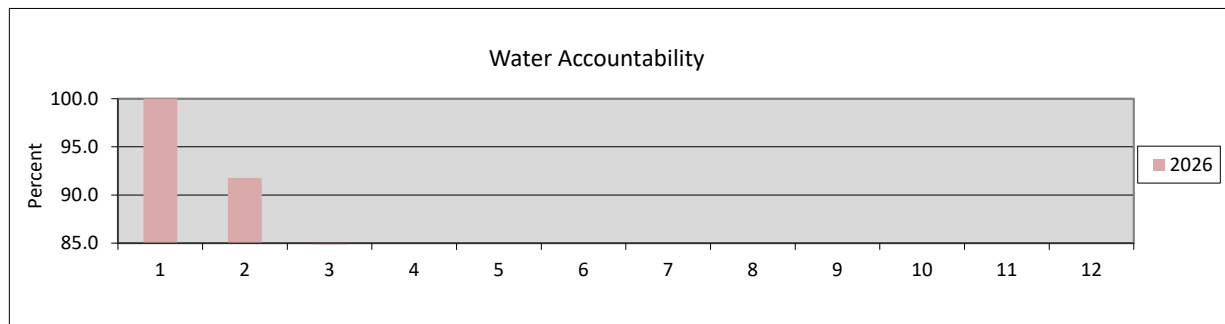
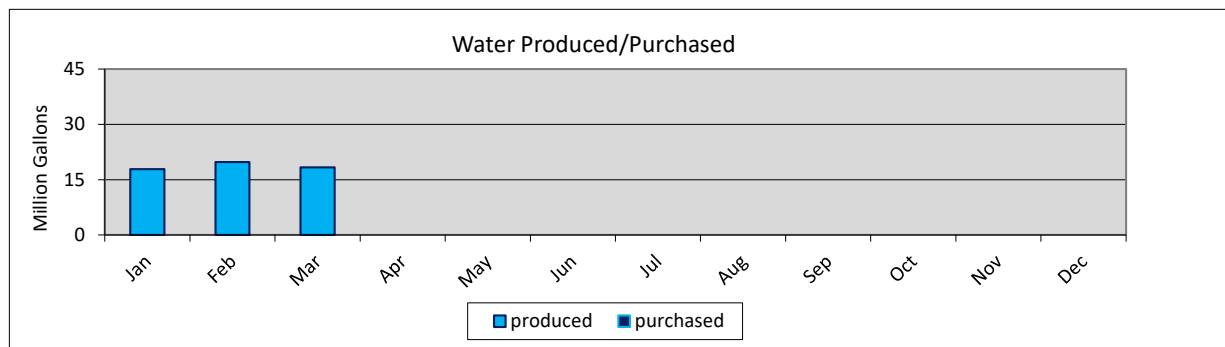
Recommendations for Changes in the Identity Theft Prevention Program

1. Additions to the Identity Theft Prevention Program
 - a. None
2. Deletions to the Identity Theft Prevention Program
 - a. None



Weston Municipal Utility District Accountability Report

Period Ending	Produced (MG)	Purchased (MG)	Billed (MG)	Sold (MG)	Accounted for (MG)	Accountability (%)	Four Month Average
Jan-25	21.075	0.000	19.043	0.000	0.238	91.5	93.7
Feb-25	18.757	0.000	16.936	0.000	0.907	95.1	93.6
Mar-25	17.929	0.000	15.965	0.201	0.736	94.3	93.7
Apr-25	21.170	0.000	19.575	0.025	0.246	93.7	93.7
May-25	22.458	0.000	20.653	0.019	0.351	93.6	94.2
Jun-25	25.570	0.000	23.475	0.023	0.439	93.6	93.8
Jul-25	22.741	0.000	21.254	0.014	0.553	96.0	94.2
Aug-25	24.448	0.000	24.406	0.000	0.391	101.4	96.2
Sep-25	27.034	0.000	25.823	0.000	0.807	98.5	97.4
Oct-25	24.589	0.000	23.945	0.000	1.016	101.5	99.3
Nov-25	24.735	0.000	23.53	0.000	0.713	98.0	99.9
Dec-25	21.803	0.000	20.771	0.000	0.744	98.7	99.2
Jan-26	17.870	0.000	18.265	0.000	0.576	105.4	100.9
Feb-26	19.761	0.000	17.608	0.000	0.531	91.8	98.5
Mar-26	18.345	0.000	14.791	0.000	0.584	83.8	94.9
Apr-26							
May-26							
Jun-26							
Jul-26							
Aug-26							
Sep-26							
Oct-26							
Nov-26							
Dec-26							



PREVENTIVE MAINTENANCE SCHEDULE

District Name: WESTON MUD

Asset Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Service
WESTON WP 2 EAST PLANT: 19903 MASTERS MANOR LANE, KATY, TX 77449					
Chemical Feed Equipment	Inspect and Service	Quarterly	Feb 2026	Complete	May 2026
Crane Inspection	Inspect	Annually	Sep 2025	Complete	Sep 2026
Facility PM	Service	Semi-Annually	Mar 2026	In Progress	Sep 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect	Semi-Annually	Nov 2025	Complete	May 2026
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	Complete	May 2026
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	Aug 2025	Complete	Aug 2026
HPT #1	Inspect Exterior	Annually	Aug 2025	Complete	Aug 2026
HPT #1	Inspect Interior	5 Years	Aug 2021	Complete	Aug 2026
Water Well #4	Well Production/Vibration Test	Semi-Annually	Feb 2026	Complete	Aug 2026
WESTON WP 3 WEST PLANT: 1705 PRIMEWEST PARKWAY, KATY, TX 77449					
Chemical Feed Equipment	Inspect and Service	Quarterly	Feb 2026	Complete	May 2026
Cla-Valve	Inspect and Service	Semi-Annually	Jan 2026	In Progress	Jul 2026
Crane Inspection	Inspect	Annually	Sep 2025	Complete	Sep 2026
Elevated Storage Tank	Inspect Exterior	Annually	Aug 2025	Complete	Aug 2026
Elevated Storage Tank	Inspect Interior	5 Years	Aug 2022	Complete	Aug 2027
Facility PM	Service SynGear 7150	Semi-Annually	Mar 2026	In Progress	Sep 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect	Semi-Annually	Nov 2025	Complete	May 2026
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	Complete	May 2026
GST #1	Inspect Exterior With Interior Inspection from Hatch	Annually	Apr 2025	Complete	Apr 2026
HPT #1	Inspect Exterior	Annually	Apr 2025	Complete	Apr 2026
HPT #1	Inspect Interior	5 Years	Apr 2022	Complete	Apr 2027
Water Well #3	Well Production/Vibration Test	Semi-Annually	Feb 2026	Complete	Aug 2026
WESTON WWTP: 21025 PARK ROW, KATY, TX 77449					
Blowers and Motors	Service	Quarterly	Feb 2026	Complete	May 2026
Chemical Feed Equipment	Inspect and Service Bleach	Quarterly	Feb 2026	Complete	May 2026
Crane Inspection	Inspect	Annually	Sep 2025	Complete	Sep 2026
Decanter Actuators	Inspect and Service Lubricate Decanter Arm	Monthly	Mar 2026	Complete	Apr 2026
DO Sensors	Inspect and Service	Monthly	Mar 2026	Complete	Apr 2026
DO Sensors	Inspect and Service Calibration	Monthly	Mar 2026	Complete	Apr 2026
Effluent Sampler	Inspect and Service	Quarterly	Mar 2026	In Progress	Jun 2026
Facility PM	Service	Semi-Annually	Mar 2026	In Progress	Sep 2026

District Name: WESTON MUD

Asset Name	Task Name	Frequencies	Last Service	Status of Last Service	Next Service
WESTON WWTP: 21025 PARK ROW, KATY, TX 77449					
Flow Recording Equipment	Service and Calibrate	Semi-Annually	Dec 2025	Complete	Jun 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test	Annually	Apr 2025	In Progress	Apr 2026
Generator	Inspect	Semi-Annually	Nov 2025	Complete	May 2026
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	Complete	May 2026
Influent Sampler	Inspect and Service	Quarterly	Mar 2026	Not Started	Jun 2026
WESTON LS 1: 20126 WHEAT SNOW LANE, KATY, TX 77450					
Generator	2 Hour Load Bank Test Portable	Annually	Jan 2026	Complete	Jan 2027
Generator	4 Hour Load Run Test Portable	Annually	Apr 2025	Complete	Apr 2026
Generator	Inspect Portable	Semi-Annually	Nov 2025	Complete	May 2026
Generator Diesel Fuel Cleaning	Clean and Service	Annually	May 2025	Complete	May 2026
Lift Pump PM	Inspect and Service	Semi-Annually	Dec 2025	Complete	Jun 2026
Lift Station #1	Clean and Service Bottom Clean	Quarterly	Feb 2026	Complete	May 2026
WESTON OSLS: 21025 PARK ROW, KATY, TX 77449					
Lift Pump PM OSLS	Inspect and Service	Semi-Annually	Dec 2025	Complete	Jun 2026
On Site Lift Station	Clean and Service Bottom Clean	Quarterly	Feb 2026	Complete	May 2026
WESTON LS 2: 21011 CAMPANILLE DRIVE, KATY, TX 77449					
Lift Pump PM	Inspect and Service	Semi-Annually	Dec 2025	Complete	Jun 2026
Lift Station #2	Clean and Service Bottom Clean	Quarterly	Feb 2026	Complete	May 2026
WESTON LS 3: 20335 1/2 PARK ROW DRIVE, KATY, TX 77449					
Lift Pump PM	Inspect and Service	Semi-Annually	Dec 2025	Complete	Jun 2026
Lift Station #3	Clean and Service Bottom Clean	Quarterly	Feb 2026	Complete	May 2026
WESTON MUD OTHER ROUTINE MAINTENANCE					
Commercial Meters	Test	Annually	May 2025	Complete	May 2026
Fire Hydrants	Inspect	Annually	Feb 2026	In Progress	Feb 2027

April 10, 2026

Board of Directors
Weston Municipal Utility District
c/o Norton Rose Fulbright US LLP
1550 Lamar St., Suite 2000
Houston, Texas 77010

Reference: District Engineer's Status Report
IDS Project No. 2037-001-00

Members of the Board:

The status of various projects within the District are summarized in the following report. Items requiring action or special consideration are as follows:

ACTION ITEMS

Report Item No. 6 - West Water Plant No. 3 Improvements

ACTION – Consider authorization to award to B-5 in the amount of \$2,980,971.00.

DISCUSSION POINTS

Report Item No. 6 –West Water Plant No. 3 Improvements: We opened bids earlier this week and would like to discuss and review the bids with the Board.

Report Item 14 - Castlewood MUD Water Plant Rehab: We received a schedule from the contractor. Coordination between both Districts for Castlewood's use of the interconnect.

Report Item No. 24 – Weston MUD Regional Detention Basin Atlas 14 Update: We have completed two technical memos and are working with Harris County Engineering Department and Flood Control District on how best to submit these for approval. We would like to discuss the proposed outfall modifications and next steps with the Board.

REPORT ITEMS TO BE REMOVED

Report Item 9 - West Harris County MUD 7 Interconnect

DEVELOPER PROJECTS

1. Annexation Request – PARKSPRING (+/- 335 unit multi family development)

We were informed that the Seller would not provide the Developer with a contract extension, and that the seller is going in a different direction. If the new buyers fall through, Parkspring may come back into the picture.

2. Tract 21L – Palace Inn

We have issued comments on July 21, 2025, and a Letter of No Objection on August 28, 2025. The Board voted on October 10, 2025 to renew the utility commitment for the 55-room hotel. We reissued a LONO on January 20, 2026, after minor changes to the utility plan.

We will continue to work with the District's operator as needed.

3. Tract 39 – 20,000 square feet Warehouse and Storage Space, 1566 Primewest Parkway

Originally we issued a capacity letter for 2.42 ESFCs on November 17, 2023, and issued a Plan Review Letter on December 14, 2023. We received plans from a new Engineer for the development and issued comments on August 5, 2025, and issued a Letter of No Objection of September 2, 2025.

In January we met with the County to discuss options for the site development after they required the development to provide on site detention. After some discussion, they informed us that the site development can provide storage for the delta between the Atlas 14 requirements and the detention provided by the original Drainage Report from 2009. See Report Item 26 for additional updates.

4. Tract 54N – Melt N Dip Build Out

No update at this time.

At the end of October, we received plumbing plans for the build-out of a restaurant in the existing Mason Creek Plaza Building B. We, along with the District's Operator reviewed the plans and had no comments. We issued a letter of no objection on November 18, 2025. The Developer has been instructed to work with the District Operator for necessary inspections.

5. Tract 54N – Matari Coffee Build Out

No update at this time.

This week, we received plumbing plans for the build-out of a restaurant in the existing Mason Creek Plaza Building B. We, along with the District's Operator reviewed the plans and had no comments. We issued a letter of no objection on November 18, 2025. The Developer has been instructed to work with the District Operator for necessary inspections.

WATER SUPPLY AND DISTRIBUTION SYSTEM DISTRICT PROJECTS

6. West Water Plant No. 3 Improvements (IDS Project No. 2037-006-01, Contract 1)

Last month we advertised this project for public bids. We received four bids on Tuesday April 7th, see below Bid Summary and attached for detailed Bid Tabulation.

We have successfully worked with all four Contractors. There were minor mathematical errors and inconsistencies with several of the bids, none of which materially change the bid prices or packages. We therefore recommend award to low bidder B-5 Construction in the amount of \$2,980,971.00.

	Bidder	BASE BID
1 365 Days	B-5 Construction <i>Submitted: 4/07/2026 8:52:08 AM</i>	\$2,980,973.00
2 180 Days	Blastco <i>Submitted: 4/07/2026 8:45:05 AM</i>	\$3,026,191.00
3 450 Days	W.W. Payton Corporation <i>Submitted: 4/07/2026 8:34:54 AM</i>	\$3,490,000.00
4 365 Days	JTR Constructors Inc <i>Submitted: 4/07/2026 8:51:10 AM</i>	\$3,902,700.00

Bids opened at: 4/07/2026 9:00:09 AM

ACTION: We request Board authorization to award the Contract to B-5 in the amount of \$2,980,971.00.

7. Weston Water Plant Chemical Conversion (IDS Project No. 2037-006-01, Contract 2)

We are incorporating the conversion from chlorine gas to liquid bleach into the plan set and TCEQ submittal and will submit to Agencies closer to the District receiving surface water. We will keep the Board informed of our progress.

8. West Harris County Regional Water Authority ("WHCRWA") – Surface Water to Weston MUD 2027

The delivery of surface water to Water Plant 2 and to Water Plant No. 3 (WHCRWA Contract 54) is not expected until the last quarter of 2027. The District's interconnect partner, Castlewood MUD is expected to receive surface water by late Q4 2027 to early Q1 of 2028. We are waiting until closer to the delivery date of surface water to resubmit to Harris County and City of Houston for plan approval on the Chloramines Conversion project for both water plants.

We received and reviewed the 60% plans from the WHCRWA's Design Engineer, InduSri Consulting. We had no comments on their initial location and placement of the metering station. We will continue to work with WHCRWA's engineer as the project progresses.

9. West Harris County MUD 7 Interconnect

The work to abandon this interconnect was completed by WHCMUD 7 as of March 2nd. They will be billing the District \$10,000 as previously agreed upon, and we will remove this item from the report once the District has been invoiced.

10. Castlewood MUD Water Plant Rehabilitation – 2026 Planned Interconnect Usage

Castlewood MUD's Engineer reached out to discuss a GST replacement project that they have in the works for this upcoming winter. They are staging the project in order to limit the down time of their water plant and wanted to coordinate with the District early for planning purposes.

We received an updated schedule from Castlewood MUD's engineer and their Contractor is proposing a 2.5 month period of time that will require interconnect usage, starting in July. We are working with Castlewood's Engineer to understand why there is more than a couple of week down period for this project, while also working to deconflict with the west Water Plant project we are getting ready to start. We will keep the Board informed of any updates on this.

11. Waterline Pigging – Southwestern Quadrant of the District (Wright Solutions)

This project is on hold, and we are prepared to proceed or remove this project as Directed

WASTEWATER COLLECTION AND TREATMENT SYSTEM

12. WWTP Discharge Permit Renewal – Expires December 22, 2028

*TPDES Permit expires on **December 22, 2028**. We will need to submit a renewal application 180 days before the expiration. We are tentatively scheduled to begin preparation of the renewal application on **March 22, 2028**.*

13. East Side Sanitary Sewer CCTV Maintenance (IDS Project No. 2037-008-02, Aims \$107,540.95)

In April the Board voted to award the Contract to low bidder Aims Companies. Bonds and insurance have been verified by the District's Attorney. We have held a pre-construction meeting with the Contractor and issued the Notice to Proceed on June 2, 2025.

The contractor has completed the cleaning and televising of the east side of the District. We have received their first and final pay application and are processing for payment at next month's meeting.

14. Rehabilitation of East Side Sanitary Sewer (IDS Project No. 2037-008-03)

Design is in progress, we are putting together the rehabilitation plans and contract documents and will keep the Board informed.

15. Lift Station No. 1 – Wheat Snow Lane (Constructed in 1980) Inspected on December 5, 2022

Last month the Board authorized us to advertise for bids. We are scheduled to begin advertising next week and plan to have bids for your review and consideration at the May Board meeting.

16. Lift Station No. 2 - Campanile Drive (Constructed in 1999) Inspected on December 5, 2022
We have added this to the District's CIP to be rehabilitated in 2026.

MISCELLANEOUS DISTRICT PROJECTS

17. \$43.5M Bond Election - 12-Year Capital Improvements Plan (Last Updated September 2025)
We provided a Bond Election Map / Exhibit which shows the location of the District's Facilities and their original construction date. In January we presented the updated Bond Election Report. We are happy to assist in any way the Board desires.
18. Bond Issue No. 12 – Remaining \$3,555,000 Authorized WS&D Bonds
We will continue to work with your Bookkeeper to ensure proper allocation of bond proceeds.
19. Water and Sewer Rate Analysis (Last Updated June 2025)
The new Rate Order has been in effect since July. We have heard no complaints to date and can revisit as desired by the Board.
20. Mason Creek Pond 4 Outfall Maintenance
We are still assessing the outfall structure and determining if the increased flow at the WWTP since Lift Station No. 3 came online could be the cause of the increased water surface elevation. We went out and inspected the pipe from the outfall of the detention pond to Mason Creek and saw no obvious signs of blockage within the pipe.
- The analysis of the outfall structure is included in the scope of Report Item No. 26. We will present the findings and recommendations at the April Board meeting.
21. CenterPoint Gas Main Relocation – Adjacent to Wan Bridge Townhome Development
In January 2025 we notified CenterPoint that the District would like a representative present during construction of the gas-main relocation and that the District would like compensation for the easement. We also requested an easement or encroachment agreement for review by the Board. CenterPoint's representative reached out regarding clarification obtaining a Letter of No Objection ("LONO") as well as compensation for the District field representative. They have sent us their final relocation plans, which provide adequate clearances from the District's sanitary sewer facilities. We have conveyed the \$10,000 dollars in compensation required by the District for the time and resources expended by the District to assist in the gas-main relocation. The last correspondence between CenterPoint and the District's Attorney was in June 2025.
22. Sidewalk along Mason Road
In November we received a request for record drawings from KOU & Associates and again from infraTECH for a proposed sidewalk and trail along Mason Road. We received and reviewed 95% sidewalk plans and had no comments. There are no updates at this time.

23. Sidewalk along Park Row

We received a request for record drawings from Infratech for a proposed sidewalk along Park Row Boulevard. They plan to connect the various segments of existing sidewalks into one cohesive trail. We shared the requested record drawings and reviewed the sidewalk plans, issuing a Letter of No Objection on March 24, 2026.

24. Weston MUD Regional Detention Basin Atlas 14 Drainage Update (IDS No. 2037-009-02)

We received notice from the developer's engineer for 1566 Primewest Parkway that Harris County is no longer accepting the original drainage report in conjunction with the updated Atlas 14 Memo issued by IDS Engineering Group, for the District's Regional Detention Basin. As such, the County is requesting that either the Drainage Report be formally resubmitted for review and approval or that the development provide on-site detention. In November the Board approved the engineering proposal to begin the analysis of the existing hydrologic and hydraulic calculations and models and update for the existing conditions and proposed ultimate conditions using Atlas 14 rainfall data. We have confirmed through the analysis that the pond is just barely large enough to provide regional detention volume for the ultimate development of the western portion of the District.

We have completed two technical memos, one for Detained Area 1 and one for Undetained Area 2, see attached exhibit that accompanies both memos. We are working with Harris County Engineering Department and Flood Control District to understand the best methods for submitting these for approval.

Part of the analysis of the pond under new Atlas 14 rainfall conditions was to analyze the existing outfall structure, which we revealed was a choke point that was causing the pond to overtop in the 100-year storm event. By modifying the outfall structure to increase the outfall rate in the outfall pipe, we were able to bring the 100-year water surface elevation down within the top of bank.

We preliminarily discussed the necessary outfall modifications with a Contractor to gauge the construction cost and they believed it would exceed \$150,000, meaning that we need to plan to publicly bid this project. At the direction of the Board we can prepare an Engineering Proposal for the modification of this outfall structure.

We are happy to answer any questions that the Board may have.

Sincerely,



Vernon H. Webb, II P.E.
Director



Kelly Wilksinson, P.E.
Director



Hannah Wehlmann, P.E.
Project Manager

\\\\idseg\\fs\\Projects\\2000\\203700100 Weston MUD GC\\Monthly Reports\\2026\\ENG RPT 2026-04-10.docx

BID TAB

WESTON MUNICIPAL UTILITY DISTRICT
WEST WATER PLANT IMPROVEMENTS
PROJECT NO. 2037-006-01, CONTRACT NO. 1

Bids Opened: April 7, 2026 9:00 a.m.

				Bidder No. 1: B-5 Construction Company, Inc. Days: 365		Bidder No. 2: Blastco Texas, Inc. Days: 180		Bidder No. 3: W.W. Payton Corporation Days: 450		Bidder No. 4: JTR Constructors, Inc. Days: 365	
Item No.	Qty.	Unit	Description of item	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
DEMOLITION ITEMS:											
1	1	L.S.	Remove and Legally Dispose of Existing Motor Control Center, Including but not limited to Security Panel, CCTV System, Enclosure and Auto sensory Panel, Complete in Place:	\$25,875.00	\$25,875.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$35,000.00	\$35,000.00
2	1	L.S.	Remove and legally dispose of the existing 15,000 gallon Hydropneumatic Tank and Concrete footings, Complete in Place:	\$21,894.00	\$21,894.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$35,000.00	\$35,000.00
3	1	L.S.	Remove and Legally Dispose of the Existing Air Compressor, Complete in Place:	\$7,832.00	\$7,832.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00
4	3	EA.	Remove and Dispose of Existing 2,500 gpm 125 HP Booster Pump, and motor, Complete in Place:	\$47,415.00	\$142,245.00	\$52,000.00	\$156,000.00	\$500.00	\$1,500.00	\$10,000.00	\$30,000.00
5	1	EA.	Remove and Legally Dispose of Existing 250gpm, 15 HP Jockey Pump and motor, Complete in Place:	\$47,416.00	\$47,416.00	\$20,000.00	\$20,000.00	\$500.00	\$500.00	\$8,000.00	\$8,000.00
6	2	EA.	Remove and Legally Dispose of Existing 16-inch Rockwell Turbine Meter with Strainer and Concrete Pipe Supports, Complete in Place:	\$7,576.00	\$15,152.00	\$3,000.00	\$6,000.00	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00
7	1	L.S.	Remove and Legally Dispose of Concrete around Existing Grate Inlet, Complete in Place:	\$6,067.00	\$6,067.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00
SUBTOTAL DEMOLITION ITEMS:				\$266,481.00		\$208,000.00		\$20,000.00		\$128,000.00	
WATER PLANT ITEMS:											
8	1	L.S.	Furnish and Install a 15,000 gallon Hydropneumatic Tank, Including but Not Limited to Concrete Supports, Associated Piping, and Appurtenances, Complete in Place:	\$235,273.00	\$235,273.00	\$156,000.00	\$156,000.00	\$300,000.00	\$300,000.00	\$250,000.00	\$250,000.00
9	1	L.S.	Remove and Replace the Interior Access Ladder System for Ground Storage Tank No. 1 Including but Not Limited to SAF-T Climb System, Harness, and Appurtenances, Complete in Place:	\$17,250.00	\$17,250.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
10	1	L.S.	Furnish and Install a 12-Inch Surface Water Inlet to Existing Ground Storage Tank No. 1, Including but not limited to Blind Flange, Welded Pipe Supports, and Appurtenances, Complete in Place:	\$27,600.00	\$27,600.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00
11	1	L.S.	Remove and Replace the Exterior Access Ladder System for Ground Storage Tank No. 1 Including but Not Limited to SAF-T Climb System, Harness, Lockable Ladder Gate and Appurtenances, Complete in Place:	\$23,575.00	\$23,575.00	\$22,000.00	\$22,000.00	\$35,000.00	\$35,000.00	\$173,000.00	\$173,000.00
12	2	EA.	Furnish and Install 10-inch Flow Meters, Including but Not Limited to the Concrete Pipe Supports, 10-inch Spool, and Appurtenances, Complete in Place:	\$41,546.00	\$83,092.00	\$43,000.00	\$86,000.00	\$25,000.00	\$50,000.00	\$15,000.00	\$30,000.00
13	1	L.S.	Remove Three (3) Existing 12-inch Diameter Gooseneck Vents and Cap with 12-Inch Blind Flange, Complete in Place:	\$4,888.00	\$4,888.00	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00

Item No.	Qty.	Unit	Description of item	Bidder No. 1: B-5 Construction Company, Inc. Days: 365		Bidder No. 2: Blastco Texas, Inc. Days: 180		Bidder No. 3: W.W. Payton Corporation Days: 450		Bidder No. 4: JTR Constructors, Inc. Days: 365	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
14	1	L.S.	Remove Existing 24-Inch Diameter Gooseneck Vent and Replace with 24-Inch Double Gooseneck Vent, Complete in Place:	\$10,063.00	\$10,063.00	\$19,000.00	\$19,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
15	1	EA.	Remove and Replace Existing 8-inch Check Valve, Complete in Place:	\$4,446.00	\$4,446.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
16	1	EA.	Remove and Replace Existing 12-Inch Gate Valve, Complete in Place:	\$7,212.00	\$7,212.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00
17	1	EA.	Remove and Replace Existing 8-Inch Gate Valve, Complete in Place:	\$4,945.00	\$4,945.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
18	6	EA.	Remove and Replace Existing 36" x 24" Louvre Screen and Vent on the Existing Booster Pump Building, Complete in Place:	\$7,755.50	\$46,533.00	\$3,200.00	\$19,200.00	\$1,000.00	\$6,000.00	\$3,000.00	\$18,000.00
19	2	EA.	Remove and Replace Existing Ceiling Roof Vent Fans and Insect Screens on Existing Booster Pump Building (Vents to Remain), Complete in Place:	\$25,537.00	\$51,074.00	\$6,500.00	\$13,000.00	\$3,000.00	\$6,000.00	\$20,000.00	\$40,000.00
20	1	L.S.	Remove and Replace Fascia on the Existing Chlorine Building, Complete in Place:	\$17,825.00	\$17,825.00	\$100,000.00	\$100,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
21	1	L.S.	Remove and Replace Existing Exterior Double Doors on the MCC Building, Including but Not Limited to Doors, Hinges, Panic Hardware, and Appurtenances, Complete in Place:	\$10,806.00	\$10,806.00	\$19,000.00	\$19,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
22	1	L.S.	Remove and Replace Existing Exterior Double Doors on the Booster Pump Building, Including but not Limited to Doors, Hinges, and Appurtenances, Complete in Place:	\$10,806.00	\$10,806.00	\$19,000.00	\$19,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
23	35	S.Y.	Furnish and Install 5-inch thick Reinforced Concrete Paving, and 6-inch Riser around Existing Type A-Inlet, Including Bedding and Backfill, Complete in Place:	\$647.40	\$22,659.00	\$400.00	\$14,000.00	\$250.00	\$8,750.00	\$200.00	\$7,000.00
24	1	L.S.	Remove and Replace Existing Exterior Door of Chlorine Building, Including but not Limited to Building Modifications, Door, Hinges, and Appurtenances, Complete in Place:	\$10,806.00	\$10,806.00	\$19,000.00	\$19,000.00	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00
25	1	L.S.	Furnish and Install Vertical Tank Air Compressor, Including but Not Limited to 4" Housekeeping Pad, Starter, Disconnect, and Appurtenances, Complete in Place:	\$24,900.00	\$24,900.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$40,000.00	\$40,000.00
26	1	L.S.	Cut Opening in Ground Storage Tank No. 1 and Install Access Opening and Ultrasonic Transducer, Complete in Place:	\$44,952.00	\$44,952.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00
SUBTOTAL WATER PLANT ITEMS:					\$658,705.00		\$555,200.00		\$578,000.00		\$746,000.00
REHABILITATION ELECTRICAL ITEMS:											
27	1	L.S.	Furnish and Install All Electrical Panels and Components, Electrical Duct Banks, Conduits, any necessary Pavement Replacements and Appurtenances, Complete in Place:	\$856,335.00	\$856,335.00	1,100,000.00	1,100,000.00	1,844,000.00	1,844,000.00	1,378,425.00	1,378,425.00
28	1	L.S.	Furnish and Install Security Pole, Cameras, and Security Panel, Including but Not Limited to Electrical Improvements and Appurtenances, Complete in Place:	\$67,673.00	\$67,673.00	\$4,000.00	\$4,000.00	\$50,000.00	\$50,000.00	\$175,000.00	\$175,000.00
29	1	L.S.	Remove and Replace Existing Overhead Florescent Light Fixtures in the Booster Pump/MCC Building, Complete in Place:	\$26,618.00	\$26,618.00	\$75,000.00	\$75,000.00	\$12,500.00	\$12,500.00	\$30,000.00	\$30,000.00
30	35	S.Y.	Remove (sawcut) and Replace Existing 6-inch Reinforced Concrete Drive, as necessary for Duct Bank Installation, Complete in Place:	\$397.40	\$13,909.00	\$500.00	\$17,500.00	\$300.00	\$10,500.00	\$325.00	\$11,375.00

				Bidder No. 1: B-5 Construction Company, Inc. Days: 365		Bidder No. 2: Blastco Texas, Inc. Days: 180		Bidder No. 3: W.W. Payton Corporation Days: 450		Bidder No. 4: JTR Constructors, Inc. Days: 365	
Item No.	Qty.	Unit	Description of item	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
31	2	EA.	Furnish and Install A/C Unit, Bard WA/L5S Series, or approved equal, Including but Not Limited to Installation, Supports, and Appurtenances, Complete in Place:	\$38,741.00	\$77,482.00	\$12,500.00	\$25,000.00	\$10,000.00	\$20,000.00	\$25,000.00	\$50,000.00
SUBTOTAL REHABILITATION ELECTRICAL ITEMS:					\$1,042,017.00		\$1,221,500.00		\$1,937,000.00		\$1,644,800.00
CORROSION PROTECTION ITEMS:											
32	1	L.S.	Furnish All Materials, Labor, Equipment and Superintendence for the Interior (Two Coat 100% Solids Epoxy Coating, 20-22 Mils DFT) and Exterior (3 Coat Epoxy Polyurethane, 9.0 - 12.5 Mils DFT) Coating of a 1,000,000 Gallon Welded Steel GST, Including but Not Limited to blasting, cleaning, de-humidification, stripe coat, chlorides testing, non-skid walkway, and Contractor Condition Reports, Complete in Place:	\$473,800.00	\$473,800.00	\$426,991.00	\$426,991.00	\$400,000.00	\$400,000.00	\$800,000.00	\$800,000.00
33	1	L.S.	Furnish all Materials, Labor, Equipment, and Superintendence for the Recoating of All Above Ground piping, Fittings and Valves at the West Water Plant (3 Coat Epoxy Polyurethane, 9.0-12.5 Mils DFT), Including Protection of Meter Equipment, Blasting, Cleaning, Stripe Coating, Chlorides Testing, and Contractor Condition Reports, Complete in Place:	\$52,613.00	\$52,613.00	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00	\$68,000.00	\$68,000.00
34	1	L.S.	Blast and Paint the Interior and Exterior of the Existing Chlorine Building, Including the patching and repair of holes prior to painting, Complete in Place:	\$10,005.00	\$10,005.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00
35	1	L.S.	Blast and Paint the Interior and Exterior Existing Pump and MCC Building, Including the patching and repair of holes prior, Complete in Place:	\$40,825.00	\$40,825.00	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$62,000.00	\$62,000.00
36	1	L.S.	Furnish All Materials, Labor, Equipment and Superintendence for the Recoating (Three Coat Epoxy, Epoxy Polyurethane, 8.0 DFT) of the Exterior Housing (Approximately 24 Feet by 8 Feet by 9 Feet High) of the Emergency Generator, Including Protection of Equipment, Blasting, Cleaning, Stripe Coating and Contractor Condition Reports, Complete in Place:	\$13,800.00	\$13,800.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$8,700.00	\$8,700.00
37	1	L.S.	Furnish All Materials, Labor, Equipment and Superintendence for the Blasting of the Existing Fuel Tank (No Coating), Complete in Place:	\$1,725.00	\$1,725.00	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00
38	1	L.S.	Furnish All Materials, Labor, Equipment and Superintendence for Recoating of the Existing Bollards, Including Protection of Equipment, Blasting, and Cleaning, Complete in Place:	\$4,600.00	\$4,600.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
SUBTOTAL CORROSION PROTECTION ITEMS:					\$597,368.00		\$601,991.00		\$524,000.00		\$956,200.00
EROSION CONTROL ITEMS:											
39	1	EA.	Furnish and Install Stage 1 Inlet Protection Barrier, Complete in Place:	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$50.00	\$50.00	\$500.00	\$500.00
40	1	L.S.	Furnish and Install Concrete Truck Washout as Shown on Plans, Complete in Place:	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$50.00	\$50.00	\$2,000.00	\$2,000.00
41	900	L.F.	Furnish, Install, and Maintain Filter Fabric Fence as Shown on Plans, Complete in Place:	\$4.00	\$3,600.00	\$35.00	\$31,500.00	\$1.00	\$900.00	\$3.00	\$2,700.00
SUBTOTAL EROSION CONTROL ITEMS:					\$5,350.00		\$37,500.00		\$1,000.00		\$5,200.00

				Bidder No. 1: B-5 Construction Company, Inc. Days: 365		Bidder No. 2: Blastco Texas, Inc. Days: 180		Bidder No. 3: W.W. Payton Corporation Days: 450		Bidder No. 4: JTR Constructors, Inc. Days: 365	
Item No.	Qty.	Unit	Description of item	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
MISCELLANEOUS ITEMS:											
42	1	L.S.	Furnish and Install Performance and Payment Bonds in accordance with the Contract Documents:	\$105,000.00	\$105,000.00	\$105,000.00	\$105,000.00	\$105,000.00	\$105,000.00	\$105,000.00	\$105,000.00
43	1	L.S.	Allowance for System Programming and Applications Development and Implementation Per Section 13325 - System Programming, to be Performed by Baird Gilroy & Dixon, LLC, Complete in Place:	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00	\$38,000.00
44	1	L.S.	Allowance for Arc Flash Study Conducted by Baird Gilroy & Dixon, LLC, Complete in Place:	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
45	1	L.S.	Allowance for Temporary Power for Existing Water Well, to be Furnished, Installed, and Maintained by Neil Technical Services, Complete in Place:	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
46	1	L.S.	Allowance for Temporary Liquid Bleach Chemical System for Existing Water Well, to be Furnished, Installed, and Maintained by AOS Treatment Solutions, Complete in Place:	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
SUBTOTAL MISCELLANEOUS ITEMS:					\$268,000.00		\$268,000.00		\$268,000.00		\$268,000.00
EXTRA-WORK ITEMS											
47	10	EA.	Furnish All Materials, Labor, Equipment and Appurtenances for the Removal and Replacement of Ground Storage Tank No. 1 Roof Rafter, Complete in Place:	\$2,875.00	\$28,750.00	\$2,500.00	\$25,000.00	\$5,000.00	\$50,000.00	\$2,500.00	\$25,000.00
48	300	C.Y.	Furnish and Install Extra Bank Sand Backfill, Complete in Place:	\$50.00	\$15,000.00	\$50.00	\$15,000.00	\$50.00	\$15,000.00	\$50.00	\$15,000.00
49	1	L.S.	Furnish and Install Stabilized Construction Access, Complete in Place:	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
50	7,500	P.T.	Furnish and Install Extra Reinforcing Steel, Complete in Place:	\$1.00	\$7,500.00	\$1.00	\$7,500.00	\$1.00	\$7,500.00	\$2.00	\$15,000.00
51	1	AC.	Extra Hydromulch Seeding, Complete in Place:	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
52	100	C.Y.	Furnish and Install Extra Class "A" Concrete, Complete in Place:	\$400.00	\$40,000.00	\$400.00	\$40,000.00	\$400.00	\$40,000.00	\$500.00	\$50,000.00
53	200	L.F.	Furnish all material, labor, equipment, and appurtenances for "extra welding repair, all weld sizes", Complete in Place:	\$100.00	\$20,000.00	\$100.00	\$20,000.00	\$100.00	\$20,000.00	\$100.00	\$20,000.00
54	60	M.H.	Furnish Certified Welder and welding equipment to perform miscellaneous welding for "extra welding man-hours", Complete in Place:	\$150.00	\$9,000.00	\$150.00	\$9,000.00	\$150.00	\$9,000.00	\$150.00	\$9,000.00
55	100	C.Y.	Furnish and Install Extra Cement Stabilized Sand, Complete in Place:	\$48.00	\$4,800.00	\$25.00	\$2,500.00	\$40.00	\$4,000.00	\$50.00	\$5,000.00
56	60	M.H.	Furnish Welder Apprentice and welding equipment to perform miscellaneous welding for "extra welding man-hours", Complete in Place:	\$75.00	\$4,500.00	\$75.00	\$4,500.00	\$75.00	\$4,500.00	\$75.00	\$4,500.00
57	60	M.H.	Furnish Blaster/Painter and equipment to perform miscellaneous blasting/painting for "extra blaster/painter man-hours", Complete in Place:	\$100.00	\$6,000.00	\$100.00	\$6,000.00	\$125.00	\$7,500.00	\$100.00	\$6,000.00
SUBTOTAL EXTRA-WORK ITEMS					\$143,050.00		\$134,000.00		\$162,000.00		\$154,500.00
TOTAL AMOUNT BASE BID					\$2,980,971.00		\$3,026,191.00		\$3,490,000.00		\$3,902,700.00

Area 1 - Detained Area to Pond 4
(268.5 Acre)

Area 2 - Undetained Area drains
directly to Mason Creek
(79.1 Acre)

Area 3 - Offsite Area (24.4 Acre)

Undeveloped Area in Area 1
(20.5 Acre)

Undeveloped Area in Area 2
(7.5 Acre)

Detention Pond 4

Mason Creek

RCP from Pond 4 to Mason Creek



IDS

Engineering Group

13430 NW. Freeway
Suite 700
Houston, Texas 77040
713.462.3178
TxEng Firm 2726
TxSurv Firm 10110700

EXHIBIT NO. 1

WESTON MUD DRAINAGE STUDY

DRAINAGE AREA/ UNDEVELOPED AREA

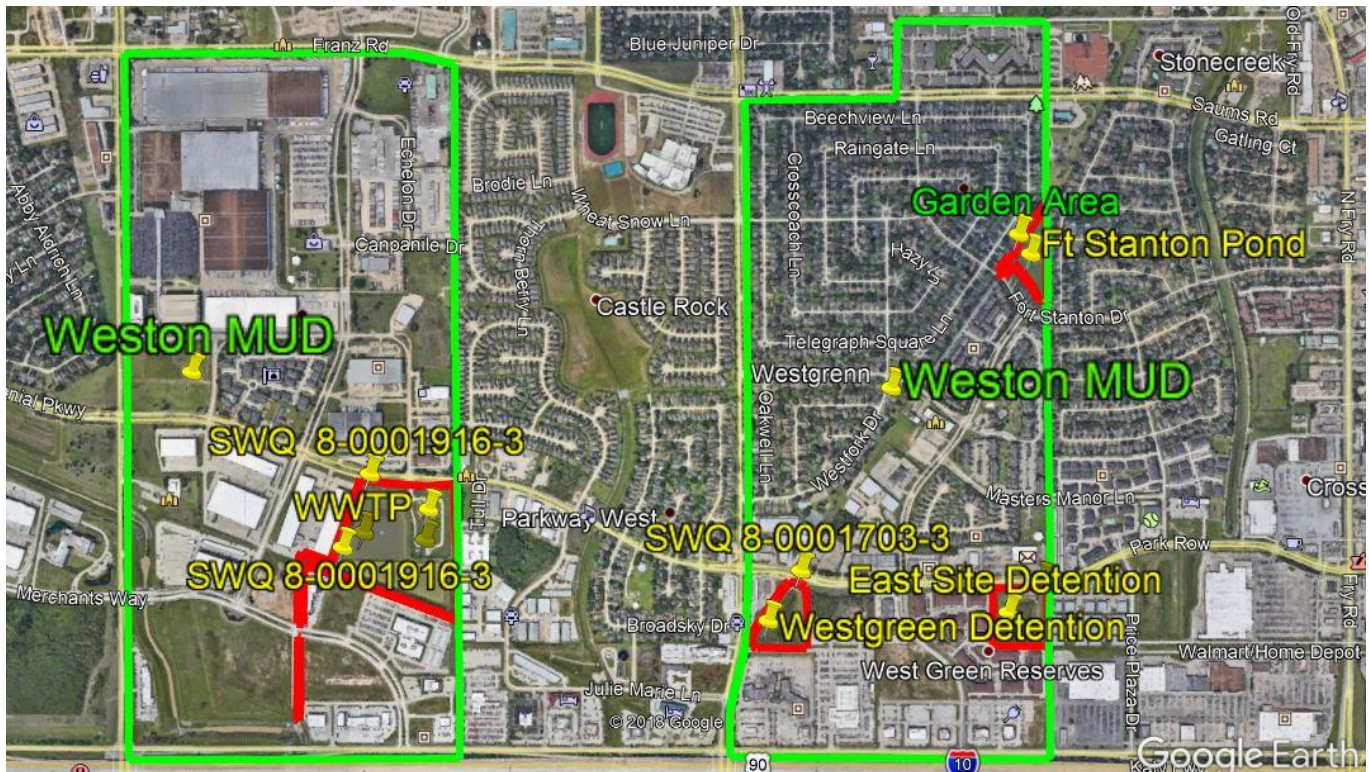
N



ETHOSCAPES

Erosion Control Specialist since 1976

WESTON MUNICIPAL UTILITY DISTRICT



Detention and Drainage Facilities / “Fish + Farm” Report

April 10, 2026

13226 Kaltenbrun ~ Houston, Texas 77086 ~ Account Manager: Chip Patronella
Email: cpatronella@champhydro.com ~ Cell: 832-993-2615

Maintenance:

- **Mason Creek maintenance – 3/12 – 3/18– 3/24**
- **Westgreen, Ft. Stanton, East pond – 3/18**
- **WWTP maintenance –3/12 -3/18 - 3/30**

Mason Creek Detention Pond































SWQ Feature





West Green Detention Pond



Fort Stanton Pond



East Pond



Weston Municipal Utility District Monthly Communications Report

April 10, 2026

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

NEWS POSTS

The following news post was posted since the last report:

- **April 10th meeting notice**
- **Resident Awareness and Educational Open House**

WEBSITE STATISTICS

Analytics Period: March 13 – April 9

- 236 new and unique visitors to the website, 247 total users
- 36 users found the site organically, while 199 were directly linked to the website.

Top five Pages are as follows:

1. Welcome to Weston MUD / Weston MUD	41
2. Bill Payment Information / Weston MUD	24
3. Election Information / Weston MUD	22
4. Preguntas frecuentes de la elección del Distrito de Servicios Públicos Municipales de Weston / Weston MUD	17
5. Weston Municipal Utility District Election FAQ / Weston MUD	14

ELECTION ITEMS

- Open House event on Wednesday, April 15th from 6:00-7:30 PM at Wyndam Garden Katy Energy Corridor

ACTION ITEMS

- No action items at this time