

MINUTES OF THE MEETING OF BOARD OF DIRECTORS
MAY 8, 2026

STATE OF TEXAS
COUNTY OF HARRIS
WESTON MUNICIPAL UTILITY DISTRICT

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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 11:00 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 Sachtleben and Director Zeidman, thus constituting a quorum. Also attending all or parts of the meeting were Deputy Huff of Harris County Sheriff's Office ("Sheriffs"); Ms. Dana Hollingsworth of Municipal District Services ("MDS"), operator for the District; Ms. Vicki Busboom of VLB Bookkeeping Services, bookkeeper for the District; Ms. Melanie Garrett of Assessments of the Southwest ("ASW"), tax assessor and collector for the District; Ms. Hannah Wehlmann and Ms. Kelly Wilkinson and Ms. Hannah Wehlmann 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. Madeline Lopez of Norton Rose Fulbright US LLP ("NRF"), attorneys for the District; Ms. Anthea Moran of Masterson Advisors LLC, financial advisor 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 April 10, 2026. The Board considered the proposed minutes of the regular meeting of April 10, 2026, previously distributed to the Board. Upon motion by Director Rozelle, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to approve the minutes of the regular meeting of April 10, 2026, as presented.

3. Discuss Security with Harris County Sheriff's Office. Deputy Huff presented to and reviewed the April 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.

4. Tax Assessor and Collector's Report. Director Connolly recognized Ms. Garrett, who presented to and reviewed with the Board the Tax Assessor and Collector's Report for April 2026, a copy of which is attached hereto as *Exhibit C*. Ms. Garrett stated that the District collected 96.62% of its 2025 taxes as of April 30, 2026.

Ms. Garrett reviewed the tax rate and value report. She presented check nos. 2207 through 2226 to the Board for approval.

Upon inquiry by Director Connolly, Ms. Garrett discussed the percentage of collections received in comparison to last year.

Upon motion by Director Campbell, seconded by Director Rozelle, 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. 2207 through 2226 from the Tax Account to the persons, in the amounts, and for the purposes described in the Tax Assessor and Collector's Report.

5. 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 May 8, 2026, and the Investment Report as of March 31, 2026, copies of which are attached hereto as *Exhibit D*.

Ms. Busboom presented check nos. 13972 through 14011, from the General Operating Fund for the Board's approval.

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

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

Upon inquiry by Director Campbell, Ms. Busboom discussed the election expenses that will be reflected in next month's report. Upon further inquiry by Director Campbell, Ms. Busboom stated that Touchstone's expenses are accounted for under line item no. 6359, "Other Expenses." The Board requested that Touchstone's election related expenses be accounted for under line item no. 6325, "Election Expense."

Upon motion by Director Connolly, seconded by Director Busboom, 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.

6. Discuss and consider Amendment to Agreement for Services to Bookkeeper Contract, and take any necessary action. Ms. Busboom stated that the Amendment has not been prepared yet. She stated that she will be requesting a 5% increase.

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 bookkeeper's proposed increase of 5%, subject to NRF's review of the Amendment to Agreement for Services to Bookkeeper Contract.

7. Discuss and consider Amendment to Investment Policy, and take any necessary action. Director Connolly discussed adding b1BANK rates for CDs and to the District's List of Qualified Brokers.

Ms. Busboom discussed paying the West Harris County Regional Water Authority ("WHCRWA") fees directly via their portal.

Upon motion by Director Campbell, seconded by Director Rozelle, after full discussion and the question being put to the Board, the Board voted unanimously to approve the addition of b1BANK to the District's List of Qualified Brokers.

8. Operations Report and authorize termination of service to delinquent accounts. Director Connolly recognized Ms. Hollingsworth, who presented to and reviewed with the Board the Operations Report, a copy of which is attached hereto as *Exhibit E*.

Ms. Hollingsworth reported 57 accounts on the monthly delinquent list for termination, and one uncollectible account to be written off.

Ms. Hollingsworth discussed the power surge that shorted the well #4 well motor. She stated that the well #4 motor was pulled, and a rental motor was installed. She reviewed the C & C Water Services quote to repair the motor for \$81,250, and the quote to replace the motor for \$109,430. MDS is recommending replacement of the well #4 motor.

Ms. Hollingsworth discussed the damage to the wastewater treatment plant blower #3 caused by bearing failure. She reviewed the NTS estimate to replace blower #3 for \$13,045, and the estimate to repair the motor at \$4,500, for a total of \$17,545

Ms. Hollingsworth reported on the Invoice Summary items for April 2026.

Ms. Hollingsworth reported on the water accountability of 100.9% for April 2026. She stated that MDS will continue to monitor the District's accountability.

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: (1) approve the Operations Report; (2) authorize service terminations of delinquent accounts; (3) write-off one uncollectible account; (4) approve replacement of the well #4 motor for a total of \$109,430; (5) approve replacement of the wastewater treatment plant blower #3, and motor repair, for a total of \$17,545; and (6) ratify the 2025 Consumer Confidence Report.

9. Approve Consumer Confidence Report. This item was approved during the Operator's Report.

10. Discuss and consider Amendment to District Rate Order, and take any necessary action. Ms. Bacon presented to and reviewed with the Board the Amendment to the District Rate Order, a copy of which is attached hereto as *Exhibit F*. She stated that, due to GFL's CPI increase for the District's garbage service, the residential sewer rate has increased by \$0.92.

Ms. Moran discussed the option of a capital recovery fee as a result of the failed 2026 Bond Election. She reviewed the Budgeting Tools for CIP and Maintenance Items spreadsheet, a copy of which is attached hereto as *Exhibit G*. Ms. Wehlmann reviewed the 12-year CIP Bonding Capacity Projection spreadsheet, and she noted the 2027 projected capital expenditures totaling \$9,860,000.

Director Connolly expressed his concern regarding implementing a high capital recovery fee. Discussion ensued regarding when they should consider implementing a capital recovery fee.

Director Campbell discussed looking into other ways to educate the District's constituents regarding the proposed bond authorization for future elections.

Upon inquiry by Director Connolly, Ms. Hollingsworth stated that the average residential water bill ranges between about \$40-\$50. Further discussion ensued regarding billing for apartments. Director Connolly requested contact information for the apartment owners.

It was the consensus of the Board to discuss the capital recovery fee at their special meeting.

11. Maintenance Report on detention ponds. Director Connolly 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 H*. He reviewed the photos from the report and services completed.

12. 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. Wehlmann, who presented to and reviewed with the Board the Engineer's Report, a copy of which is attached hereto as *Exhibit I*.

Ms. Wehlmann reported on the West Water Plant No. 3 Improvements project, and she presented the contracts for execution. She stated that IDS will be scheduling a pre-construction meeting in the coming weeks.

Ms. Wehlmann reported on the West Harris County MUD 7 Interconnect project, stating that the District's invoice has been paid, and this item will be removed from the report.

Ms. Wehlmann reported on the Castlewood MUD Water Plant Rehabilitation – 2026 Planned Interconnect Usage, stating that IDS received a schedule from Castlewood MUD's engineer, and their contractor is proposing a 2.5 month period of time that will require interconnect usage, starting July 2026. Ms. Wehlmann stated that Castlewood MUD's engineer is waiting on an updated schedule from the contractor. Ms. Wilkinson stated that IDS anticipated the updated schedule at the pre-construction meeting for the West Water Plant No. 3 Improvements project.

Ms. Wehlmann reported on the East Side Sanitary Sewer CCTV Maintenance, stating that the contractor completed the cleaning and televising of the east side of the District. IDS received and reviewed the quantities billed in Application and Certificate for Pay Application No. 1 and Final in the amount of \$101,619.33.

Ms. Wehlmann reported on the Lift Station Rehab and Genset, stating that IDS opened bids on Friday, May 1st, and they received one bidder. She reviewed the bid summary and bid tabulation. IDS recommended awarding the Lift Station No. 1 Rehabilitation and Generator Installation project to McDonald Municipal & Industrial, for a total amount of \$648,669.

Ms. Wehlmann reported on Lift Station No. 2 – Campanile Drive, stating that it was constructed in 1999 and inspected on December 5, 2022. This item was added to the District's CIP to be rehabilitated in 2026. She stated that, if the Board would like, IDS can prepare and

Engineering proposal for this project. Ms. Wilkinson stated that the Board can also table this project.

Ms. Wehlmann reported on the Mason Creek Pond 4 Outfall Maintenance, stating that there has been a higher level of water surface elevation, which is causing erosion issues. She discussed the plan to replace with a standard outfall structure and lower the outfall flowline from the pond. Ms. Wehlmann reviewed the engineering proposal for this project in the amount of \$52,400.

Ms. Wehlmann reported on the CenterPoint gas Main Relocation – Adjacent to Wan Bridge Townhome Development, stating that IDS will reach out to CenterPoint to request an update prior to the next meeting.

Ms. Wehlmann reported on the Weston MUD Regional Detention Basin Atlas 14 Drainage, stating that Harris County would like an official submittal and approval to Harris County Flood Control District ("HCFCD"), and IDS is working on scheduling a meeting with HCFCD to confirm submittal information.

Ms. Wehlmann reported on the Emergency Preparedness Plan ("EPP"), stating that IDS is set to begin their annual review of the District's EPP in June.

Upon motion by Director Rozelle, seconded by Director Connolly, after full discussion and the question being put to the Board, the Board voted unanimously to approve Pay Application No. 1 and Final, for the East Side Sanitary Sewer Cleaning and Televising Project, in the amount of \$101,619.33.

Upon motion by Director Campbell, seconded by Director Rozelle, after full discussion and the question being put to the Board, the Board voted unanimously to award the contract, for the Lift Station 1 Rehabilitation and Generator Installation project, to McDonald Municipal & Industrial, for a total of \$649,669.

Upon inquiry by Director Campbell, Ms. Wilkinson discussed the purposes of the Mason Creek Pond 4 Outfall Modifications project. Director Connolly requested IDS to prepare a list of all those that will benefit from the outfall modification structure.

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 engineering proposal for the Mason Creek Pond 4 Outfall Modifications project, in the amount of \$52,400.

13. 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 reviewed the views and activity on the District's website pages.

Mr. VanDyk reported on the Election Items, and he noted that Touchstone sent out two additional texts regarding the 2026 Bond Election.

Mr. VanDyk discussed focusing on mail-in voters for future elections.

14. Consider date to canvass election and other matter related to the election. Ms. Bacon stated that the Board will be canvassing the May 2026 Bond Election results on Wednesday, May 13th, at 2:00 p.m.

Ms. Bacon presented the Certificates of Election to Director Connolly and Director Campbell.

Upon motion by Director Rozelle, seconded by Director Campbell, after full discussion and the question being put to the Board, the Board voted unanimously to qualify Director Connolly and Director Campbell for their term beginning May 2026.

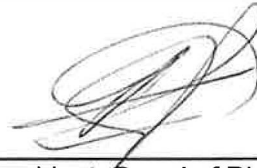
THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD, the meeting was adjourned.

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The foregoing minutes were passed and approved by the Board of Directors on June 12, 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, May 8, 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 April 10, 2026;
3. Discuss Security with Harris County Sheriff's Office;
4. Tax Assessor and Collector's Report, including approval of payment of bills;
5. Bookkeeper's Report, including approval of Investment Report and payment of bills;
6. Discuss and consider the Amendment to Agreement for Services to Bookkeeper Contract, and take any necessary action;
7. Discuss and consider Amendment to Investment Policy, and take any necessary action;
8. Operator's Report and authorize termination of service to delinquent accounts;
9. Approve Consumer Confidence Report;
10. Discuss and consider Amendment to District Rate Order, and take any necessary action;
11. Maintenance Report on detention ponds;
12. Engineer's Report, including authorization of utility commitment letters, payment of pay estimates and approval of change orders, and such other related matters;
13. Discuss District website, Touchstone District Services Report, and take any necessary action;
14. Consider date to canvass election and other matters related to the election;

And such other matters as may properly come before it.



A handwritten signature in blue ink, appearing to be "Norton Rose Fulbright US LLP", is written over a horizontal line.

Norton Rose Fulbright US LLP
Attorneys for District

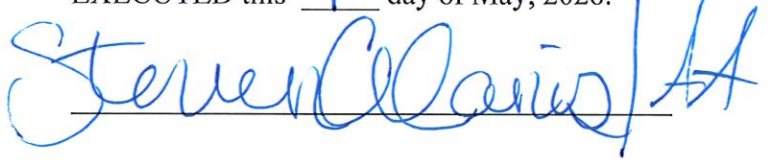
If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive session of the Board should be held or is required in relation to any agenda item included in this Notice, then such closed or executive meeting or session, as authorized by the Texas Open 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.

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 May 4, 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 4 day of May, 2026.



CERTIFICATE OF POSTING NOTICE
OF MEETING OF BOARD OF DIRECTORS

THE STATE OF TEXAS

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COUNTY OF HARRIS

I hereby certify that at 12:50 p.M. on May 4, 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 4th day of May, 2026.

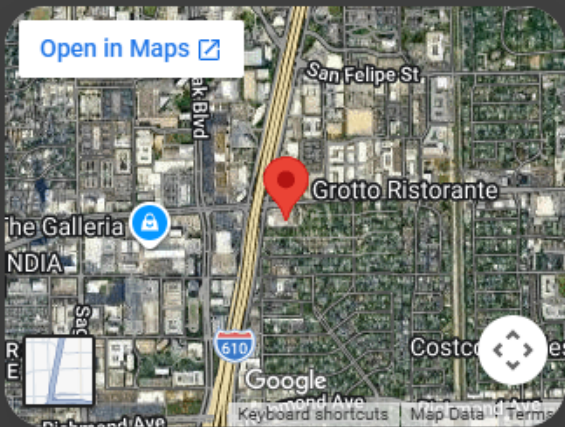


Company: Touchstone District Services

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 May 8, 2026 11:00 AM Agenda 402 kB	Early Voting Ballot Board Meeting Apr 22, 2026 7:15 PM Agenda 280 kB	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 Jan 9, 2026 11:00 AM Agenda 452 kB



Harris County Sheriff's Office

Contract / Beat Activity Report

From 4/1/2026 to 04/30/2026

Grand Total: 322

CAD #	Report #	Date	Time	Description	Disp	Location	Beat	Unit	Deputy
BURG HABITATION			Total: 1						
20261348759	260405718	4/15/2026	11:28:56	BURG HABITATION	REP	OAKWELL LN	D049	44A45	DIOMANDE, SAHI
BURG MOTOR VEHICLE			Total: 5						
20261330531	260405201	4/14/2026	08:31:29	BURG MOTOR VEHICLE	REP	MERCHANTS WAY	D049	44U14	HERRERA, AARON
20261429805		4/21/2026	13:14:30	BURG MOTOR VEHICLE	INF	KATY FWY	D049	44A44	HUFF, JASSMINE
20261444859	260408608	4/22/2026	13:40:07	BURG MOTOR VEHICLE	REP	PARK ROW DR	D049	44U11	LECOMPTE, ROY
20261526409	260411228	4/28/2026	16:43:57	BURG MOTOR VEHICLE	REP	WESTBOROUGH DR	D049	44F24	ROMO, JAKOB
20261545121		4/29/2026	22:26:58	BURG MOTOR VEHICLE	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
MENTAL HEALTH CALL			Total: 4						
20261156696	260400063	4/1/2026	07:17:20	MENTAL HEALTH CALL	REP	PARK ROW DR	D049	44D14	NJINE, MIREILLE
20261278717	260403672	4/10/2026	06:40:12	MENTAL HEALTH CALL	REP	WESTBOROUGH DR	D049	44F12	MAEWEATHER, KEVIN
20261314619		4/13/2026	06:05:08	MENTAL HEALTH CALL	INF	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
20261477579	260409656	4/24/2026	19:24:25	MENTAL HEALTH CALL	REP	WHEAT SNOW LN	D049	44B93	CASTILLO PORTILLO, FELIX
THEFT BUSINESS			Total: 1						
20261343740		4/15/2026	03:31:23	THEFT BUSINESS	INF	N WESTGREEN BLVD	D049	44F34	LAWRENCE, DOMINICK
THEFT OTHER			Total: 4						
20261328877	260405194	4/14/2026	06:29:55	THEFT OTHER	REP	WESTBOROUGH DR	D049	44D22	CARVER, PHILLIP
20261330946	260405233	4/14/2026	09:01:20	THEFT OTHER	REP	WESTBOROUGH DR	D049	44D22	CARVER, PHILLIP
20261433035		4/21/2026	17:54:34	THEFT OTHER	INF	WESTBOROUGH DR	D049	44B41	VASQUEZ, DAVID
20261548605	260411839	4/30/2026	06:58:35	THEFT OTHER	REP	WESTBOROUGH DR	D049	44D19	OREA, PABLO
PROPERTY FOUND LOST			Total: 3						
20261171895		4/2/2026	08:02:46	PROPERTY FOUND LOST	INF	N SUMMITRY CIR/PRIMEWEST PKWY	D049	44A50	HUFF, JASSMINE
20261394762	260407118	4/18/2026	17:48:43	PROPERTY FOUND LOST	REP	WESTBOROUGH DR	D049	51D53	HERNANDEZ, SAMANTHA
20261457528	260409008	4/23/2026	10:49:28	PROPERTY FOUND LOST	REP	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
ASSAULT			Total: 4						
20261181556	260400835	4/2/2026	21:58:46	ASSAULT	REP	MERCHANTS WAY	D049	44F30	PERKINS, CHRISTOPHER

20261274656	260403594	4/9/2026	21:04:20	ASSAULT	REP	WESTBOROUGH DR	D049	44F30	CALDERON, JAVIER
20261481238	260409737	4/25/2026	02:41:56	ASSAULT	REP	COLONIAL PKWY/MASON RD	D049	44N21	RILEY, SIMON
20261497733	260410301	4/26/2026	15:56:13	ASSAULT	ARR	PARK ROW DR	D049	44E19	TAYLOR, NICKOLAUS
ASSAULT FAMILY			Total: 2						
20261158579	260400106	4/1/2026	09:40:20	ASSAULT FAMILY	REP	MERCHANTS WAY	D049	44F12	BISIRIYU, OLUFEMI
20261347846	260405705	4/15/2026	10:20:50	ASSAULT FAMILY	REP	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
RUNAWAY			Total: 1						
20261374958		4/17/2026	06:24:24	RUNAWAY	INF	CROSSCOACH LN	D049	44F15	MARTINEZ, STEVEN
MISSING PERSON			Total: 1						
20261393537	260407158	4/18/2026	15:50:42	MISSING PERSON	REP	WESTBOROUGH DR	D049	44B43	SAN MIGUEL, KYLE
SUSPICIOUS PERSON			Total: 8						
20261202819		4/4/2026	17:26:50	SUSPICIOUS PERSON	GOA	WESTBOROUGH DR	D049	44F24	BAILEY, AMBER
20261243262		4/7/2026	19:48:04	SUSPICIOUS PERSON	GOA	PARK ROW DR	D049	44E21	GUZMAN, NATALEE
20261244407		4/7/2026	21:40:05	SUSPICIOUS PERSON	ADV	KATY FWY	D049	44C52	SHERIDAN, JUANEKA
20261246471		4/8/2026	01:51:42	SUSPICIOUS PERSON	INF	KATY FWY	D049	44C50	ZELAYA, JORGE
20261277235		4/10/2026	02:26:41	SUSPICIOUS PERSON	ADV	N WESTGREEN BLVD	D049	44C53	PINSON, STEPHEN
20261359068		4/16/2026	04:23:15	SUSPICIOUS PERSON	GOA	KATY FWY	D049	44N17	BROWN, AUSTIN
20261384674		4/17/2026	20:03:11	SUSPICIOUS PERSON	ADV	WESTBOROUGH DR	D049	44R21	STARK, TRA
20261385606		4/17/2026	21:51:06	SUSPICIOUS PERSON	ADV	WESTBOROUGH DR	D049	44R21	STARK, TRA
DRUG OD POSSESSION			Total: 2						
20261438613	260408420	4/22/2026	05:15:51	DRUG OD POSSESSION	ARR	PARK ROW DR/PRIMEWEST PKWY	D049	44C44	JOHNSON, PAUL
20261448528	260408766	4/22/2026	18:23:39	DRUG OD POSSESSION	ARR	WESTBOROUGH DR	D049	44E32	VILLALOBOS, CHRISTIAN
VEHICLE SUSPICIOUS			Total: 9						
20261200255		4/4/2026	13:31:33	VEHICLE SUSPICIOUS	ADV	FRANZ RD/MASON RD	D049	51D25	JOHNSON, AUDREYANNA
20261205521		4/4/2026	21:48:08	VEHICLE SUSPICIOUS	ADV	MASON RD	D049	44F36	NANNY, VANESSA
20261209472		4/5/2026	08:12:26	VEHICLE SUSPICIOUS	GOA	WESTBOROUGH DR	D049	44D17	RUIZ, CECILIO
20261243516		4/7/2026	20:09:28	VEHICLE SUSPICIOUS	INF	RAINGATE LN	D049	44E21	GUZMAN, NATALEE
20261367445		4/16/2026	16:21:56	VEHICLE SUSPICIOUS	INF	FRANZ RD/PRIMEWEST PKWY	D049	44E10	MCCARTNEY, ERIC
20261436561		4/21/2026	23:54:27	VEHICLE SUSPICIOUS	INF	MERCHANTS WAY/MASON RD	D049	52S20	CONNER, WARREN
20261441171		4/22/2026	09:04:27	VEHICLE SUSPICIOUS	INF	COLONIAL PKWY/MASON RD	D049	44A44	HUFF, JASSMINE
20261458632		4/23/2026	12:17:50	VEHICLE SUSPICIOUS	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261557742		4/30/2026	18:15:24	VEHICLE SUSPICIOUS	GOA	PARK ROW DR/MASON RD	D049	44B41	VASQUEZ, DAVID
VEHICLE ABANDONED			Total: 4						
20261275476	260403587	4/9/2026	22:46:57	VEHICLE ABANDONED	REP	KATY FWY	D049	44N21	RILEY, SIMON
20261286568	260403909	4/10/2026	17:43:15	VEHICLE ABANDONED	REP	N SUMMITRY CIR	D049	44R90	BRINEGAR, WILLARD
20261286844		4/10/2026	18:11:34	VEHICLE ABANDONED	ADV	APACHE GARDENS LN	D049	44E21	GUZMAN, NATALEE

20261287689		4/10/2026	19:41:15	VEHICLE ABANDONED	INF	PARK ROW DR	D049	44R19	AITKEN, CHARLES
TRAFFIC STOP			Total: 26						
20261177397		4/2/2026	15:15:58	TRAFFIC STOP	WAR	WESTBOROUGH DR	D049	44B93	CASTILLO PORTILLO, FELIX
20261183711		4/3/2026	02:14:45	TRAFFIC STOP	INF	KATY FWY	D049	50B11	AJAYI, JONATHAN
20261190074		4/3/2026	15:08:54	TRAFFIC STOP	WAR	KATY FWY	D049	44E12	VILLALOBOS, CHRISTIAN
20261191589	260401117	4/3/2026	17:22:46	TRAFFIC STOP	REP	MASON RD	D049	44B65	SAN MIGUEL, KYLE
20261193963		4/3/2026	21:28:51	TRAFFIC STOP	CIT	KATY FWY	D049	44R21	AITKEN, CHARLES
20261206400		4/4/2026	23:33:06	TRAFFIC STOP	WAR	KATY FWY	D049	44N21	RILEY, SIMON
20261217588		4/6/2026	02:00:46	TRAFFIC STOP	WAR	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261245712		4/8/2026	00:18:27	TRAFFIC STOP	WAR	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261281604		4/10/2026	10:26:33	TRAFFIC STOP	WAR	N WESTGREEN BLVD/WESTFORK DR	D049	44F15	MARTINEZ, STEVEN
20261288354		4/10/2026	20:52:01	TRAFFIC STOP	CIT	KATY FWY	D049	44B44	YENTUR, BIRTAN
20261327713		4/14/2026	03:03:58	TRAFFIC STOP	WAR	KATY FWY	D049	44N22	CITALAN, FRANCISCO
20261369391		4/16/2026	19:06:49	TRAFFIC STOP	WAR	FRANZ RD	D049	44E17	PADRON, CHRISTIE
20261386026		4/17/2026	22:39:59	TRAFFIC STOP	WAR	KATY FWY	D049	40M24	BALAEI, SAEID
20261422870		4/21/2026	00:32:21	TRAFFIC STOP	WAR	KATY FWY	D049	44F34	GILBERT, KENT
20261436104		4/21/2026	23:01:49	TRAFFIC STOP	WAR	KATY FWY	D049	46T20	HERNANDEZ, EDGAR
20261437046		4/22/2026	00:54:03	TRAFFIC STOP	WAR	N WESTGREEN BLVD	D049	44C44	JOHNSON, PAUL
20261476733		4/24/2026	18:00:03	TRAFFIC STOP	WAR	MASON RD	D049	44B43	SAN MIGUEL, KYLE
20261476802		4/24/2026	18:07:03	TRAFFIC STOP	WAR	MASON RD	D049	44B43	SAN MIGUEL, KYLE
20261490878		4/25/2026	22:37:40	TRAFFIC STOP	WAR	KATY FWY	D049	44C38	ALVARADO, NATALIA
20261544333		4/29/2026	20:54:20	TRAFFIC STOP	WAR	KATY FWY	D049	44B34	HERNDON, RYCE
20261546246		4/30/2026	00:49:04	TRAFFIC STOP	WAR	KATY FWY	D049	44F34	GILBERT, KENT
20261553684	260411977	4/30/2026	13:10:10	TRAFFIC STOP	REP	MASTERS MANOR LN	D049	44T20	HUBBARD, RAYMOND
20261554511	260411996	4/30/2026	14:12:50	TRAFFIC STOP	REP	MASTERS MANOR LN	D049	44T20	HUBBARD, RAYMOND
20261554764	260412008	4/30/2026	14:33:26	TRAFFIC STOP	REP	MASTERS MANOR LN	D049	44T20	HUBBARD, RAYMOND
20261554992	260412015	4/30/2026	14:49:33	TRAFFIC STOP	REP	MASTERS MANOR LN	D049	44T20	HUBBARD, RAYMOND
20261555322	260412036	4/30/2026	15:15:52	TRAFFIC STOP	REP	MASTERS MANOR LN	D049	44T20	HUBBARD, RAYMOND
VEHICLE STOLEN			Total: 7						
20261156407	260400047	4/1/2026	06:51:39	VEHICLE STOLEN	REP	WESTBOROUGH DR	D049	44F18	VILLANUEVA, ERICK
20261157950	260400118	4/1/2026	08:50:08	VEHICLE STOLEN	REP	WESTBOROUGH DR	D049	44F15	MARTINEZ, STEVEN
20261180955		4/2/2026	20:44:38	VEHICLE STOLEN	ADV	WESTBOROUGH DR	D049	44B46	HUANG, TSZ
20261240102	260402627	4/7/2026	15:46:15	VEHICLE STOLEN	REP	FRANZ RD	D049	44E12	CHAMBERS, ASIA
20261279439		4/10/2026	07:42:05	VEHICLE STOLEN	INF	WESTBOROUGH DR	D049	44D18	COTE, KEATON
20261375041	260406494	4/17/2026	06:31:00	VEHICLE STOLEN	REP	SMITHFIELD CROSSING LN	D049	44D10	NJINE, MIREILLE
20261408877	260407534	4/19/2026	23:48:30	VEHICLE STOLEN	REP	KATY FWY	D049	44C52	SHERIDAN, JUANEKA
VEHICLE RECOVERY			Total: 1						
20261512258		4/27/2026	17:12:42	VEHICLE RECOVERY	INF	SMITHFIELD CROSSING LN	D049	44F21	BISIRIYU, OLUFEMI
VEHICLE STICKERED			Total: 1						

20261256976		4/8/2026	17:22:31	VEHICLE STICKERED	INF	N SUMMITRY CIR	D049	44R90	BRINEGAR, WILLARD
ALARM LOCAL			Total: 18						
20261180066		4/2/2026	19:03:59	ALARM LOCAL	FHE	WESTFORK DR	D049	44B93	CASTILLO PORTILLO, FELIX
20261224005		4/6/2026	13:25:54	ALARM LOCAL	FAL	KATY FWY	D049	44A44	HUFF, JASSMINE
20261233577		4/7/2026	07:53:48	ALARM LOCAL	FAL	WESTBOROUGH DR	D049	44D22	CARVER, PHILLIP
20261237673		4/7/2026	12:43:35	ALARM LOCAL	FAL	CROSSCOACH LN	D049	44A44	HUFF, JASSMINE
20261263115		4/9/2026	05:22:50	ALARM LOCAL	FAL	PARK ROW DR	D049	44C47	THOMAS, DAVID
20261289570		4/10/2026	23:12:19	ALARM LOCAL	FAL	PARK ROW DR	D049	44N22	CITALAN, FRANCISCO
20261296198		4/11/2026	14:56:10	ALARM LOCAL	FAL	PARK ROW DR	D049	44B41	VASQUEZ, DAVID
20261326402		4/13/2026	23:47:46	ALARM LOCAL	UTC	E SUMMITRY CIR	D049	44N21	RILEY, SIMON
20261351056		4/15/2026	14:41:34	ALARM LOCAL	FAL	KATY FWY	D049	44B34	HERNDON, RYCE
20261356263		4/15/2026	21:37:02	ALARM LOCAL	FAL	PARK ROW DR	D049	44B41	VASQUEZ, DAVID
20261401066		4/19/2026	07:48:57	ALARM LOCAL	FAL	KATY FWY	D049	44D19	OREA, PABLO
20261410878		4/20/2026	05:22:38	ALARM LOCAL	FAL	KATY FWY	D049	44C40	MILLER, CHRISTOPHER
20261425698		4/21/2026	07:35:47	ALARM LOCAL	FAL	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261430896		4/21/2026	14:58:37	ALARM LOCAL	FAL	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261447876		4/22/2026	17:28:31	ALARM LOCAL	FHE	WESTBOROUGH DR	D049	44B93	CASTILLO PORTILLO, FELIX
20261482285		4/25/2026	05:56:18	ALARM LOCAL	FAL	KATY FWY	D049	44C45	LUKASZEWSKY, OSCAR
20261497924		4/26/2026	16:12:28	ALARM LOCAL	FAL	PARK ROW DR	D049	44E33	TONG, DAVID
20261542882		4/29/2026	18:46:27	ALARM LOCAL	FAL	PARK ROW DR	D049	44B46	HUANG, TSZ
ILLEGALLY PARKED VEHICLE			Total: 2						
20261286776	260403949	4/10/2026	18:03:44	ILLEGALLY PARKED VEHICLE	REP	N SUMMITRY CIR	D049	44R90	BRINEGAR, WILLARD
20261286976	260403947	4/10/2026	18:24:33	ILLEGALLY PARKED VEHICLE	REP	N SUMMITRY CIR	D049	44R90	BRINEGAR, WILLARD
DIST JUVENILE			Total: 2						
20261191461		4/3/2026	17:13:02	DIST JUVENILE	GOA	WESTBOROUGH DR	D049	44B57	COPELAND, DEANDRE
20261370016		4/16/2026	20:00:39	DIST JUVENILE	INF	RAINGATE LN	D049	44B40	TAYLOR, TRAVEN
DIST FAMILY			Total: 7						
20261164146		4/1/2026	16:54:57	DIST FAMILY	INF	POWDERMIST LN	D049	44F23	JOHNSTON, LATOYA
20261285215	260403907	4/10/2026	15:42:43	DIST FAMILY	ARR	LACEYLAND LN	D049	44R21	STARK, TRA
20261369167	260406369	4/16/2026	18:47:53	DIST FAMILY	REP	PARK ROW DR	D049	44E10	MCCARTNEY, ERIC
20261402475		4/19/2026	11:23:57	DIST FAMILY	INF	MOONFLOWER LN	D049	44D18	COTE, KEATON
20261404114	260407385	4/19/2026	15:09:13	DIST FAMILY	REP	MOONFLOWER LN	D049	44E21	GUZMAN, NATALEE
20261442051	260408520	4/22/2026	10:08:41	DIST FAMILY	REP	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
20261475193	260409561	4/24/2026	15:44:34	DIST FAMILY	REP	MOONFLOWER LN	D049	44E20	BRONSTAD, JOHN
DOMESTIC PREVENT			Total: 7						
20261209998		4/5/2026	09:40:57	DOMESTIC PREVENT	INF	PARK ROW DR	D049	44D22	CARVER, PHILLIP
20261211726		4/5/2026	13:51:00	DOMESTIC PREVENT	ADV	PARK ROW DR	D049	44F24	BAILEY, AMBER
20261241383		4/7/2026	17:18:12	DOMESTIC PREVENT	ADV	OAKWELL LN	D049	44E16	PALOMINO SAUCEDA, KARINA

20261402311		4/19/2026	11:02:38	DOMESTIC PREVENT	ADV	WESTBOROUGH DR	D049	44D20	COOLMAN, STEPHANIE
20261450554		4/22/2026	21:33:05	DOMESTIC PREVENT	SPL	WESTBOROUGH DR	D049	44F32	PERKINS, CHRISTOPHER
20261481333		4/25/2026	02:57:02	DOMESTIC PREVENT	ADV	OAKWELL LN	D049	44F32	DEGIOVANNI, JESSE
20261497429	260410299	4/26/2026	15:26:57	DOMESTIC PREVENT	REP	PARK ROW DR	D049	44E12	CHAMBERS, ASIA
DISTURBANCE LOUD NOISE			Total: 3						
20261301020		4/11/2026	22:47:46	DISTURBANCE LOUD NOISE	INF	MERCHANTS WAY	D049	44C80	LARA, SHEYLA
20261301338		4/11/2026	23:20:46	DISTURBANCE LOUD NOISE	INF	MERCHANTS WAY	D049	44C80	LARA, SHEYLA
20261303934		4/12/2026	05:03:48	DISTURBANCE LOUD NOISE	INF	WESTBOROUGH DR	D049	44C80	LARA, SHEYLA
DISTURBANCE OTHER			Total: 14						
20261209203		4/5/2026	07:14:17	DISTURBANCE OTHER	INF	MASON RD	D049	44D12	PALMER, DAMIAN
20261216109		4/5/2026	22:37:41	DISTURBANCE OTHER	GOA	MERCHANTS WAY	D049	44F34	TREVINO, ALFRED
20261219789		4/6/2026	07:49:02	DISTURBANCE OTHER	INF	WESTBOROUGH DR	D049	44F12	BISIRIYU, OLUFEMI
20261224157		4/6/2026	13:38:00	DISTURBANCE OTHER	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261224845		4/6/2026	14:48:37	DISTURBANCE OTHER	GOA	KATY FWY	D049	44F24	LARSEN, SHELBY
20261335689		4/14/2026	14:47:45	DISTURBANCE OTHER	GOA	WESTBOROUGH DR	D049	44B48	LEAL, ALEXANDER
20261339561		4/14/2026	19:23:37	DISTURBANCE OTHER	GOA	KATY FWY	D049	44F24	ROMO, JAKOB
20261358135		4/16/2026	01:38:14	DISTURBANCE OTHER	ADV	KATY FWY	D049	44N10	ALAM, ZARAK
20261395490		4/18/2026	18:59:37	DISTURBANCE OTHER	INF	KATY FWY	D049	44E32	VILLALOBOS, CHRISTIAN
20261516825		4/28/2026	02:46:47	DISTURBANCE OTHER	UNF	MERCHANTS WAY	D049	44N15	GAINES, DE`TRICE
20261517003		4/28/2026	03:24:34	DISTURBANCE OTHER	UTC	MERCHANTS WAY	D049	44N15	GAINES, DE`TRICE
20261531804		4/29/2026	02:18:26	DISTURBANCE OTHER	INF	KATY FWY	D049	44N18	CLARK, TYLER
20261550240		4/30/2026	09:02:55	DISTURBANCE OTHER	GOA	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261550857		4/30/2026	09:47:35	DISTURBANCE OTHER	INF	WESTBOROUGH DR	D049	44F15	WASHINGTON, JAZMYNE
PRK LOT/INTERSECT TAKEOVER			Total: 1						
20261408395		4/19/2026	22:50:20	PRK LOT/INTERSECT TAKEOVER	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
TELEPHONE HARASSMENT			Total: 2						
20261391065		4/18/2026	11:14:54	TELEPHONE HARASSMENT	UNF	WESTBOROUGH DR	D049	44A84	MILLER, ADRIAN
20261497171	260410292	4/26/2026	14:57:22	TELEPHONE HARASSMENT	REP	SEABLOSSOM LN	D049	44B46	HUANG, TSZ
MEET THE CITIZEN			Total: 22						
20261165026		4/1/2026	18:04:05	MEET THE CITIZEN	ADV	WESTFORK DR	D049	44B46	HUANG, TSZ
20261173421	260400583	4/2/2026	10:06:11	MEET THE CITIZEN	REP	POWDERMIST LN	D049	44A50	HUFF, JASSMINE
20261194582		4/3/2026	22:47:57	MEET THE CITIZEN	INF	MERCHANTS WAY	D049	44F30	PERKINS, CHRISTOPHER
20261212676		4/5/2026	15:44:00	MEET THE CITIZEN	INF	PARK ROW DR	D049	44S23	ROBINSON, REGINALD
20261286415		4/10/2026	17:25:26	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44E21	GUZMAN, NATALEE
20261291351		4/11/2026	03:06:58	MEET THE CITIZEN	INF	KATY FWY	D049	44N10	ALAM, ZARAK
20261320238		4/13/2026	13:41:08	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
20261355888	260405988	4/15/2026	21:00:11	MEET THE CITIZEN	REP	KATY FWY	D049	51S21	NIJJAR, NAVDEEP
20261417615		4/20/2026	15:14:18	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44U11	LECOMPTE, ROY

20261433913	4/21/2026	19:11:14	MEET THE CITIZEN	INF	KATY FWY	D049	44F21	PUENTE, MARK
20261445396	4/22/2026	14:26:56	MEET THE CITIZEN	SPL	KATY FWY	D049	44E10	MCCARTNEY, ERIC
20261448696	4/22/2026	18:37:00	MEET THE CITIZEN	INF	KATY FWY	D049	44E10	MCCARTNEY, ERIC
20261449364	4/22/2026	19:42:11	MEET THE CITIZEN	INF	KATY FWY	D049	44F21	WASHINGTON, JAZMYNE
20261469135	4/24/2026	07:08:35	MEET THE CITIZEN	INF	WHEAT SNOW LN	D049	44A50	MERROW, ROBERT
20261474787	4/24/2026	15:09:08	MEET THE CITIZEN	ADV	OAKWELL LN	D049	44U11	LECOMPTE, ROY
20261504782	4/27/2026	07:24:34	MEET THE CITIZEN	ADV	WESTBOROUGH DR	D049	44A36	LACROIX, JEFFRY
20261524874	4/28/2026	15:00:42	MEET THE CITIZEN	INF	KATY FWY	D049	44E21	GUZMAN, NATALEE
20261530897	4/29/2026	00:08:23	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44N18	CLARK, TYLER
20261536980	4/29/2026	10:53:59	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44D18	COTE, KEATON
20261539038	4/29/2026	13:37:21	MEET THE CITIZEN	INF	MERCHANTS WAY	D049	44A44	TREVINO, ALFRED
20261555193	4/30/2026	15:07:12	MEET THE CITIZEN	ADV	FRANZ RD/MASON RD	D049	44A44	HUFF, JASSMINE
20261560206	4/30/2026	22:38:37	MEET THE CITIZEN	INF	WESTBOROUGH DR	D049	44B41	VASQUEZ, DAVID

INFORMATION CALL

Total: 27

20261164592	4/1/2026	17:28:37	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44E10	MCCARTNEY, ERIC
20261168790	4/2/2026	00:49:39	INFORMATION CALL	INF	REGENTS CORNER LN	D049	44F34	TREVINO, ALFRED
20261177300	4/2/2026	15:07:57	INFORMATION CALL	ADV	POWDERMIST LN	D049	44S23	ROBINSON, REGINALD
20261187579	4/3/2026	10:49:12	INFORMATION CALL	INF	MERCHANTS WAY	D049	44A33	VASQUEZ, DIANA
20261227336	4/6/2026	18:32:33	INFORMATION CALL	ADV	POWDERMIST LN	D049	44S26	APPLEBERRY, ROBERT
20261227343	4/6/2026	18:32:49	INFORMATION CALL	INF	MERCHANTS WAY	D049	44B10	YENTUR, BIRTAN
20261281615	4/10/2026	10:27:36	INFORMATION CALL	INF	CROSSCOACH LN	D049	44A45	DIOMANDE, SAHI
20261293182	4/11/2026	08:44:39	INFORMATION CALL	INF	PRIMEWEST PKWY	D049	44A35	AUSTIN, OMEGA
20261307938	4/12/2026	15:26:56	INFORMATION CALL	INF	PARK ROW DR	D049	44B44	YENTUR, BIRTAN
20261336906	4/14/2026	16:10:53	INFORMATION CALL	INF	POWDERMIST LN	D049	44B41	VASQUEZ, DAVID
20261341489	4/14/2026	22:26:36	INFORMATION CALL	ADV	MERCHANTS WAY	D049	51D54	ROBERSON, COTEY
20261369054	4/16/2026	18:37:36	INFORMATION CALL	INF	MASON RD/FRANZ RD	D049	44E32	VILLALOBOS, CHRISTIAN
20261369170	4/16/2026	18:48:19	INFORMATION CALL	INF	MASON RD/FRANZ RD	D049	44E32	VILLALOBOS, CHRISTIAN
20261377485	4/17/2026	09:50:08	INFORMATION CALL	INF	MASON RD/COLONIAL PKWY	D049	44A44	HUFF, JASSMINE
20261397470	4/18/2026	22:34:06	INFORMATION CALL	INF	WESTBOROUGH DR	D049	51D51	SYLVESTER, JASMA
20261399129	4/19/2026	01:44:51	INFORMATION CALL	INF	MOONFLOWER LN	D049	44N15	GAINES, DE` TRICE
20261403351	4/19/2026	13:26:15	INFORMATION CALL	INF	MOONFLOWER LN	D049	44D18	COTE, KEATON
20261417971	4/20/2026	15:40:01	INFORMATION CALL	SPL	WESTBOROUGH DR	D049	51D14	PALLARES, JOSE
20261442307	4/22/2026	10:26:44	INFORMATION CALL	INF	MASON RD/FRANZ RD	D049	44A44	HUFF, JASSMINE
20261447351	4/22/2026	16:45:13	INFORMATION CALL	ADV	N WESTGREEN BLVD/PARK ROW DR	D049	44S23	ROBINSON, REGINALD
20261460213	4/23/2026	14:24:29	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
20261465837	4/23/2026	22:45:32	INFORMATION CALL	UTL	MERCHANTS WAY	D049	51D66	GONZALEZ SOSA, EMMANUEL
20261472156	4/24/2026	11:13:38	INFORMATION CALL	INF	WESTBOROUGH DR	D049	44A34	RODRIGUEZ, RAUL
20261515471	4/27/2026	23:27:14	INFORMATION CALL	INF	WHEAT SNOW LN	D049	44N18	CLARK, TYLER
20261545271	4/29/2026	22:47:28	INFORMATION CALL	SPL	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261553852	4/30/2026	13:21:22	INFORMATION CALL	ADV	MERCHANTS WAY	D049	44A44	HUFF, JASSMINE
20261557033	4/30/2026	17:16:40	INFORMATION CALL	INF	MASTERS MANOR LN	D049	44T20	HUBBARD, RAYMOND

MEET THE OFFICER**Total: 2**

20261314689	4/13/2026	06:17:09	MEET THE OFFICER	INF	MASON RD	D049	44D10	NJINE, MIREILLE
20261372246	4/16/2026	23:37:20	MEET THE OFFICER	INF	KATY FWY	D049	44C88	GONZALEZ, ADALBERTO

WELFARE CHECK**Total: 17**

20261173902	4/2/2026	10:44:03	WELFARE CHECK	ADV	MASON RD	D049	44A45	DIOMANDE, SAHI
20261198163	4/4/2026	08:40:27	WELFARE CHECK	RTO	FRANZ RD/MASON RD	D049	44D18	COTE, KEATON
20261216262	4/5/2026	22:56:15	WELFARE CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261216445	4/5/2026	23:26:21	WELFARE CHECK	UNF	MERCHANTS WAY	D049	44C44	JOHNSON, PAUL
20261223732	4/6/2026	13:04:45	WELFARE CHECK	INF	SEABLOSSOM LN	D049	44A44	HUFF, JASSMINE
20261238182	4/7/2026	13:17:47	WELFARE CHECK	INF	WESTBOROUGH DR	D049	44A44	HUFF, JASSMINE
20261253132	4/8/2026	12:27:23	WELFARE CHECK	INF	OAKWELL LN	D049	44A44	HUFF, JASSMINE
20261278281	4/10/2026	05:32:39	WELFARE CHECK	GOA	MASON RD	D049	44N21	RILEY, SIMON
20261397506	4/18/2026	22:39:06	WELFARE CHECK	INF	MERCHANTS WAY	D049	44C45	LUKASZEWSKY, OSCAR
20261399131	4/19/2026	01:44:54	WELFARE CHECK	INF	APACHE GARDENS LN	D049	44C45	LUKASZEWSKY, OSCAR
20261422137	4/20/2026	23:07:17	WELFARE CHECK	INF	SEABLOSSOM LN	D049	44F34	GILBERT, KENT
20261423981	4/21/2026	03:38:00	WELFARE CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261491133	4/25/2026	23:06:15	WELFARE CHECK	UNF	WESTBOROUGH DR	D049	44N15	GAINES, DE` TRICE
20261500455	4/26/2026	20:58:05	WELFARE CHECK	GOA	WESTBOROUGH DR	D049	44N22	CITALAN, FRANCISCO
20261543932	4/29/2026	20:14:22	WELFARE CHECK	INF	MERCHANTS WAY	D049	40M22	COWLEY, ALEXANDER
20261549788	4/30/2026	08:31:02	WELFARE CHECK	INF	MERCHANTS WAY	D049	44A44	HUFF, JASSMINE
20261551274	4/30/2026	10:15:35	WELFARE CHECK	UTL	WESTBOROUGH DR	D049	40M20	BOSS, PHILLICIA

WARRANT SERVICE**Total: 2**

20261354075	260405952	4/15/2026	18:16:38	WARRANT SERVICE	ARR	CROSSCOACH LN	D049	44B40	TAYLOR, TRAVEN
20261449898	260408789	4/22/2026	20:33:32	WARRANT SERVICE	ARR	WESTBOROUGH DR	D049	44B93	CASTILLO PORTILLO, FELIX

FOLLOW UP**Total: 2**

20261429254	4/21/2026	12:28:54	FOLLOW UP	INF	MASON RD	D049	44D10	NJINE, MIREILLE
20261507213	4/27/2026	10:28:56	FOLLOW UP	INF	MASON RD	D049	44D10	NJINE, MIREILLE

CHECK PARK**Total: 1**

20261260802	4/8/2026	23:37:59	CHECK PARK	INF	WESTFORK DR	D049	44C44	JOHNSON, PAUL
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SEX OFFENDER VERIFICATION**Total: 1**

20261369601	4/16/2026	19:25:18	SEX OFFENDER VERIFICATION	INF	WESTBOROUGH DR	D049	63R29	ZAMORANO, NISELA
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CONTRACT CHECK**Total: 77**

20261185941	4/3/2026	08:13:54	CONTRACT CHECK	INF	WESTFORK DR	D049	44A50	HUFF, JASSMINE
20261186794	4/3/2026	09:39:31	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44A50	HUFF, JASSMINE
20261187243	4/3/2026	10:20:59	CONTRACT CHECK	INF	SEABLOSSOM LN	D049	44A50	HUFF, JASSMINE
20261207024	4/5/2026	00:49:49	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44C44	JOHNSON, PAUL

20261207055	4/5/2026	00:53:44	CONTRACT CHECK	INF	CROSSCOACH LN	D049	44C44	JOHNSON, PAUL
20261207069	4/5/2026	00:55:15	CONTRACT CHECK	INF	APACHE GARDENS LN	D049	44C44	JOHNSON, PAUL
20261217573	4/6/2026	01:58:10	CONTRACT CHECK	INF	N WESTGREEN BLVD	D049	44C44	JOHNSON, PAUL
20261217665	4/6/2026	02:11:18	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261245537	4/7/2026	23:57:37	CONTRACT CHECK	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261245556	4/7/2026	23:59:44	CONTRACT CHECK	INF	N WESTGREEN BLVD	D049	44C44	JOHNSON, PAUL
20261245612	4/8/2026	00:06:24	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261245615	4/8/2026	00:06:50	CONTRACT CHECK	INF	STRONGS CT	D049	44C44	JOHNSON, PAUL
20261245620	4/8/2026	00:07:36	CONTRACT CHECK	INF	JERVIS LN	D049	44C44	JOHNSON, PAUL
20261245673	4/8/2026	00:14:01	CONTRACT CHECK	INF	USHER CT	D049	44C44	JOHNSON, PAUL
20261260591	4/8/2026	23:13:23	CONTRACT CHECK	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261260605	4/8/2026	23:15:23	CONTRACT CHECK	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261260666	4/8/2026	23:21:01	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261260794	4/8/2026	23:37:09	CONTRACT CHECK	INF	WESTFORK DR	D049	44C44	JOHNSON, PAUL
20261260833	4/8/2026	23:41:34	CONTRACT CHECK	INF	LACEYLAND LN	D049	44C44	JOHNSON, PAUL
20261303838	4/12/2026	04:45:44	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44C44	JOHNSON, PAUL
20261303841	4/12/2026	04:46:33	CONTRACT CHECK	INF	CROSSCOACH LN	D049	44C44	JOHNSON, PAUL
20261303848	4/12/2026	04:47:34	CONTRACT CHECK	INF	OAKWELL LN	D049	44C44	JOHNSON, PAUL
20261303854	4/12/2026	04:48:34	CONTRACT CHECK	INF	TELEGRAPH SQUARE LN	D049	44C44	JOHNSON, PAUL
20261303858	4/12/2026	04:49:34	CONTRACT CHECK	INF	SMITHFIELD CROSSING LN	D049	44C44	JOHNSON, PAUL
20261303868	4/12/2026	04:51:07	CONTRACT CHECK	INF	REGENTS CORNER LN	D049	44C44	JOHNSON, PAUL
20261303880	4/12/2026	04:53:14	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261303900	4/12/2026	04:56:14	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261313749	4/13/2026	03:26:04	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261313769	4/13/2026	03:28:54	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261313811	4/13/2026	03:34:07	CONTRACT CHECK	INF	STRONGS CT	D049	44C44	JOHNSON, PAUL
20261313821	4/13/2026	03:34:45	CONTRACT CHECK	INF	JERVIS LN	D049	44C44	JOHNSON, PAUL
20261313827	4/13/2026	03:35:27	CONTRACT CHECK	INF	USHER CT	D049	44C44	JOHNSON, PAUL
20261314196	4/13/2026	04:36:42	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261314203	4/13/2026	04:38:07	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44C44	JOHNSON, PAUL
20261318909	4/13/2026	11:47:10	CONTRACT CHECK	INF	STRONGS CT	D049	44A44	HUFF, JASSMINE
20261343041	4/15/2026	01:37:57	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44C44	JOHNSON, PAUL
20261343049	4/15/2026	01:38:28	CONTRACT CHECK	INF	PROSPECT GLEN LN	D049	44C44	JOHNSON, PAUL
20261343063	4/15/2026	01:39:35	CONTRACT CHECK	INF	OAKWELL LN	D049	44C44	JOHNSON, PAUL
20261344012	4/15/2026	04:22:57	CONTRACT CHECK	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261344179	4/15/2026	04:53:04	CONTRACT CHECK	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261344328	4/15/2026	05:25:16	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261344331	4/15/2026	05:26:22	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261361142	4/16/2026	08:20:08	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44A44	HUFF, JASSMINE
20261364628	4/16/2026	12:42:42	CONTRACT CHECK	INF	RAINGATE LN	D049	44A44	HUFF, JASSMINE
20261376314	4/17/2026	08:20:07	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44A44	HUFF, JASSMINE
20261377395	4/17/2026	09:42:49	CONTRACT CHECK	INF	OAKWELL LN	D049	44A44	HUFF, JASSMINE

20261377572	4/17/2026	09:55:57	CONTRACT CHECK	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261380363	4/17/2026	13:59:30	CONTRACT CHECK	INF	KATY FWY	D049	44A44	HUFF, JASSMINE
20261380614	4/17/2026	14:22:09	CONTRACT CHECK	INF	KATY FWY	D049	44A44	HUFF, JASSMINE
20261409853	4/20/2026	02:18:36	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44C44	JOHNSON, PAUL
20261409864	4/20/2026	02:19:57	CONTRACT CHECK	INF	CROSSCOACH LN	D049	44C44	JOHNSON, PAUL
20261409869	4/20/2026	02:21:06	CONTRACT CHECK	INF	WHEATHALL CAMP LN	D049	44C44	JOHNSON, PAUL
20261409889	4/20/2026	02:23:30	CONTRACT CHECK	INF	SEABLOSSOM LN	D049	44C44	JOHNSON, PAUL
20261409896	4/20/2026	02:24:52	CONTRACT CHECK	INF	MOONFLOWER LN	D049	44C44	JOHNSON, PAUL
20261412561	4/20/2026	08:22:13	CONTRACT CHECK	INF	OAKWELL LN	D049	44A44	HUFF, JASSMINE
20261423462	4/21/2026	01:58:15	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261423467	4/21/2026	01:59:43	CONTRACT CHECK	INF	WESTFORK DR	D049	44C44	JOHNSON, PAUL
20261423472	4/21/2026	02:00:17	CONTRACT CHECK	INF	CROSSCOACH LN	D049	44C44	JOHNSON, PAUL
20261424170	4/21/2026	04:15:48	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261424176	4/21/2026	04:17:25	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261424187	4/21/2026	04:19:05	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261429659	4/21/2026	13:02:23	CONTRACT CHECK	INF	OAKWELL LN	D049	44A44	HUFF, JASSMINE
20261437022	4/22/2026	00:51:03	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261441855	4/22/2026	09:54:11	CONTRACT CHECK	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261452362	4/23/2026	01:23:43	CONTRACT CHECK	INF	PRIMEWEST PKWY	D049	44C44	JOHNSON, PAUL
20261452393	4/23/2026	01:28:02	CONTRACT CHECK	INF	CAMPANILE DR	D049	44C44	JOHNSON, PAUL
20261452416	4/23/2026	01:31:24	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261452449	4/23/2026	01:36:13	CONTRACT CHECK	INF	MERCHANTS WAY	D049	44C44	JOHNSON, PAUL
20261453208	4/23/2026	03:31:58	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261453237	4/23/2026	03:37:03	CONTRACT CHECK	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261459811	4/23/2026	13:53:14	CONTRACT CHECK	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261460003	4/23/2026	14:08:23	CONTRACT CHECK	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261470055	4/24/2026	08:21:08	CONTRACT CHECK	INF	N WESTGREEN BLVD	D049	44A44	HUFF, JASSMINE
20261546653	4/30/2026	01:46:48	CONTRACT CHECK	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261549772	4/30/2026	08:30:03	CONTRACT CHECK	INF	PARK ROW DR	D049	44A44	HUFF, JASSMINE
20261553489	4/30/2026	12:55:27	CONTRACT CHECK	INF	RAINGATE LN	D049	44A44	HUFF, JASSMINE
20261553742	4/30/2026	13:14:03	CONTRACT CHECK	INF	BEECHVIEW LN	D049	44A44	HUFF, JASSMINE

CHECK BUSINESS

Total: 14

20261245778	4/8/2026	00:26:56	CHECK BUSINESS	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261260626	4/8/2026	23:17:24	CHECK BUSINESS	INF	N WESTGREEN BLVD	D049	44C44	JOHNSON, PAUL
20261303887	4/12/2026	04:54:06	CHECK BUSINESS	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261303912	4/12/2026	04:57:44	CHECK BUSINESS	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261314183	4/13/2026	04:34:04	CHECK BUSINESS	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261314395	4/13/2026	05:15:12	CHECK BUSINESS	INF	MERCHANTS WAY	D049	44C44	JOHNSON, PAUL
20261344100	4/15/2026	04:38:14	CHECK BUSINESS	INF	KATY FWY	D049	44C44	JOHNSON, PAUL
20261415465	4/20/2026	12:10:13	CHECK BUSINESS	INF	MASON RD	D049	44D10	NJINE, MIREILLE
20261423465	4/21/2026	01:58:55	CHECK BUSINESS	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL

20261424171		4/21/2026	04:16:09	CHECK BUSINESS	INF	WESTBOROUGH DR	D049	44C44	JOHNSON, PAUL
20261437138		4/22/2026	01:06:34	CHECK BUSINESS	INF	N WESTGREEN BLVD	D049	44C44	JOHNSON, PAUL
20261452539		4/23/2026	01:47:59	CHECK BUSINESS	INF	MERCHANTS WAY	D049	44C44	JOHNSON, PAUL
20261453214		4/23/2026	03:32:28	CHECK BUSINESS	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
20261453335		4/23/2026	03:56:29	CHECK BUSINESS	INF	PARK ROW DR	D049	44C44	JOHNSON, PAUL
ACCIDENT FSGI			Total: 4						
20261376897	260406549	4/17/2026	09:02:53	ACCIDENT FSGI	REP	WESTBOROUGH DR	D049	44F15	MARTINEZ, STEVEN
20261398561		4/19/2026	00:31:27	ACCIDENT FSGI	INF	KATY FWY	D049	44C45	LUKASZEWSKY, OSCAR
20261493264	260410149	4/26/2026	03:56:46	ACCIDENT FSGI	ARP	WESTBOROUGH DR	D049	44N22	CITALAN, FRANCISCO
20261497621	260410293	4/26/2026	15:46:56	ACCIDENT FSGI	ARP	KATY FWY	D049	44E33	TONG, DAVID
TRAFFIC HAZARD			Total: 2						
20261162960		4/1/2026	15:29:31	TRAFFIC HAZARD	INF	MERCHANTS WAY/PRIMEWEST PKWY	D049	44B35	VASQUEZ, DAVID
20261183736		4/3/2026	02:18:30	TRAFFIC HAZARD	ADV	KATY FWY	D049	50B11	AJAYI, JONATHAN
STATIONARY VISIBILITY PATROL			Total: 1						
20261541941		4/29/2026	17:23:13	STATIONARY VISIBILITY PATROL	INF	KATY FWY	D049	44E10	MCCARTNEY, ERIC
ACCIDENT MAJOR			Total: 1						
20261476307	260409570	4/24/2026	17:13:56	ACCIDENT MAJOR	REP	MERCHANTS WAY/MASON RD	D049	44E32	VILLALOBOS, CHRISTIAN
ACCIDENT MINOR			Total: 7						
20261174247	260400573	4/2/2026	11:09:18	ACCIDENT MINOR	ARP	MASON RD/COLONIAL PKWY	D049	44A50	HUFF, JASSMINE
20261236407	260402449	4/7/2026	11:09:44	ACCIDENT MINOR	ARP	MASON RD/Franz RD	D049	44D10	NJINE, MIREILLE
20261333718		4/14/2026	12:11:55	ACCIDENT MINOR	INF	KATY FWY	D049	44A54	ARAUJO, MARTIN
20261350530		4/15/2026	13:56:41	ACCIDENT MINOR	GOA	N WESTGREEN BLVD/PARK ROW DR	D049	44F24	LARSEN, SHELBY
20261434662	260408350	4/21/2026	20:26:13	ACCIDENT MINOR	ARP	PROSPECT GLEN LN/SEABLOSSOM LN	D049	44F25	BARNES, MICHAEL
20261534132	260411404	4/29/2026	07:35:37	ACCIDENT MINOR	REP	MASON RD/PARK ROW DR	D049	44A45	DIOMANDE, SAHI
20261542993	260411689	4/29/2026	18:54:42	ACCIDENT MINOR	ARP	KATY FWY	D049	44B46	HUANG, TSZ
911 HANG UP			Total: 2						
20261422749		4/21/2026	00:18:14	911 HANG UP	INF	MASON RD	D049	44N10	ALAM, ZARAK
20261458444		4/23/2026	12:01:56	911 HANG UP	INF	MASON RD	D049	44A44	HUFF, JASSMINE

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 (4/1/2026 - 4/30/2026)	Fiscal Year (10/1/2025 - 9/30/2026)	Tax Year (10/1/2025 - 9/30/2026)
Beginning Balance :	279,195.87	31,352.28	31,352.28
Plus Collections :			
Taxes Collected:			
Debt Service Taxes	-1,035.97	1,842,367.70	1,842,367.70
Maintenance Taxes Due General Operating Fund	-614.03	1,228,655.92	1,228,655.92
Road Debt Taxes	0.00	0.00	0.00
Penalties and Interest on Tax Accounts	2,656.32	13,555.00	13,555.00
Delinquent Attorney Fees and Court Costs	1,311.66	5,385.56	5,385.56
Overpayments	128.82	38,170.34	38,170.34
Current Year Value Reduction Refund	1,963.98	4,036.25	4,036.25
Prior Year Value Reduction Refund	165.00	6,467.53	6,467.53
Litigation Refund	21,926.53	46,651.77	46,651.77
Redeposit of Checks	0.00	0.00	0.00
Interest Earned	113.07	1,934.68	1,934.68
Certificate and Notice To Purchaser Income	0.00	0.00	0.00
Outstanding Payments	-12,233.35	-2,909.62	-2,909.62
Deposit from Other District or Rebate from CAD	0.00	-528.30	-528.30
General Fund/Escrow/Other Sources	0.00	0.00	0.00
Total Collections Received :	14,382.03	3,183,786.83	3,183,786.83
Less Disbursements :			
Debt Service Transfers	120,000.00	1,795,000.00	1,795,000.00
Maintenance Transfers	51,637.45	1,233,655.89	1,233,655.89
Road Debt Transfers	0.00	0.00	0.00
Delinquent Tax Attorney Fees	262.01	4,695.64	4,695.64
Overpayments Refunded	35,577.62	35,462.50	35,462.50
Current Year Value Reductions Refunded	0.00	2,194.03	2,194.03
Prior Year Value Reductions Refunded	-124.98	6,177.55	6,177.55
Litigated Value Reduction Refund	-2,782.18	21,943.06	21,943.06
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	0.00	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	4,249.35	12,748.05	12,748.05
Hourly Fees/Meeting Attendance/SPA Work	450.00	900.00	900.00
Bank Charges / Positive Pay	195.00	847.97	847.97
Transparency Compliance	900.00	2,700.00	2,700.00
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 :	210,364.27	3,131,925.48	3,131,925.48
Ending Balance :	83,213.63	83,213.63	83,213.63

See Attached List for Securities Pledged

Prepared by Assessments of the Southwest, Inc.

P.O. Box 1368

Friendswood TX 77549-1368

(281)-482-0216

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EXHIBIT C

Weston Municipal Utility District TAX ASSESSOR / COLLECTOR
TAX RATE AND VALUE REPORT AS OF April 30, 2026

Cert Taxable Value	Supplemental Value	Net Taxable Value	Supplemental #	Total Tax Rate
<u>1,019,463,628</u>	<u>42,890,244</u>	<u>1,062,353,872</u>	<u>HCAD S-9</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	1,062,353,872	0.18000	1,912,236.97	0.12000	1,274,824.65	0.00000	0.00	0.30000
2024	1,078,624,304	0.18800	2,027,813.69	0.11200	1,208,059.22	0.00000	0.00	0.30000
2023	1,039,766,149	0.18500	1,923,567.38	0.11500	1,195,731.07	0.00000	0.00	0.30000
2022	970,667,477	0.18000	1,747,201.46	0.12000	1,164,800.97	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

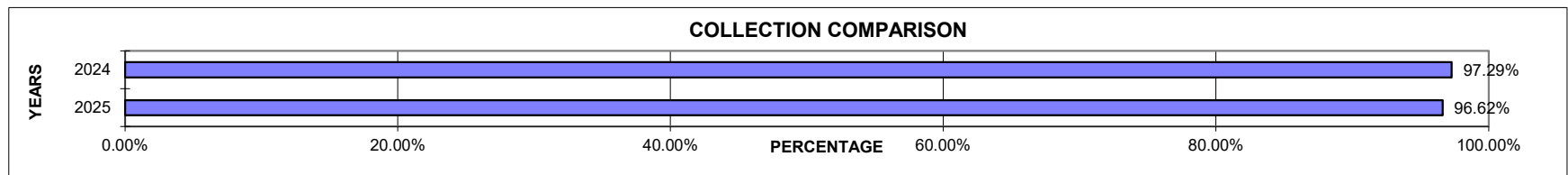
(281)-482-0216

Page 2 of 4

Weston Municipal Utility District TAX ASSESSOR / COLLECTOR
RECEIVABLES REPORT AS OF April 30, 2026

Land Value	Improvement Value	Personal Property	Exemption Value	Total Value
211,795,946	724,387,756	223,745,328	97,575,158	1,062,353,872

<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	3,187,061.62	0.00	0.00	3,187,061.62	3,058,390.88	128,670.52	3,079,435.84	107,625.56	96.62%
2024	3,235,872.91	0.00	0.00	3,235,872.91	70,696.45	-27,139.89	-9,614.51	53,171.07	98.36%
2023	3,119,298.45	0.00	0.00	3,119,298.45	16,177.86	-81.30	489.82	15,606.74	99.50%
2022	2,912,002.43	0.00	0.00	2,912,002.43	3,956.79	0.00	509.17	3,447.62	99.88%
2021	2,753,047.15	0.00	0.00	2,753,047.15	2,007.23	0.05	112.87	1,894.41	99.93%
2020	3,017,366.01	0.00	0.00	3,017,366.01	1,534.28	0.00	90.43	1,443.85	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	101,449.38	3,071,023.62	193,882.64	



Cash Balance : April 30, 2026 \$83,213.63

Collections Received to Date : \$6,222.75

Check No.	Payee	Amount	Type of Disbursement
2207	Perdue Brandon	1,311.66	Delinquent Tax Attorney Fees
2208	Harris Central Appraisal District 3rd Quarterly	6,203.00	CAD Quarterly Payment
2209	Marks Cynthia Dawn Estate	27.69	Overpayments Refunded
2210	Eqilon Enterprises LLC	75.09	Overpayments Refunded
2211	Ellis James R & Joyce F	26.04	Overpayments Refunded
2212	Cotality Centralized Refunds VRR 2024	165.00	Current Year Value Reductions Refunded
	VRR 2025	165.00	Prior Year Value Reductions Refunded
	Total: \$ 330.00		
2213	Gabad Annabelle P	165.00	Current Year Value Reductions Refunded
2214	Garcia Orlando F	165.00	Current Year Value Reductions Refunded
2215	Ryan, LLC	1,433.92	Current Year Value Reductions Refunded
2216	Lereta, LLC	30.06	Current Year Value Reductions Refunded
2217	Afresh Glamour Skincare LLC	5.00	Current Year Value Reductions Refunded
2218	Big Diamond INC	870.10	Litigated Value Reduction Refund
2219	CH Retail Fund II Houston Shops	3,449.70	Litigated Value Reduction Refund
2220	Coleman Logistics Assets LLC	7,247.19	Litigated Value Reduction Refund
2221	North Bayport Industrial Park II LTD	566.96	Litigated Value Reduction Refund
2222	SRE Texas 12 LLC	6,235.83	Litigated Value Reduction Refund
2223	Stag Katy 2 LP	995.23	Litigated Value Reduction Refund
2224	Texas Roadhouse Holding LLC	345.00	Litigated Value Reduction Refund
2225	Westgreen A S LLC	1,350.00	Litigated Value Reduction Refund
2226	Westgreen A S LLC	866.52	Litigated Value Reduction Refund

Total Disbursements : \$31,698.99

Cash Balance: May 8, 2026 \$57,737.39

Tax Fund balance covered by FDIC.



BNY MELLON

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

Date: 03/31/26

000427 X2GSCD31
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: 03/31/26

The collateral aggregated on your behalf on 03/31/26 is as follows:

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
040484YK7	ARIZONA BRD RE 2.874% 06/01/40	3,725,000.00	2,973,891.00
438701P81	HONOLULU HAWAI 4.000% 07/01/42	460,000.00	453,969.40
TOTAL MKT VALUE			3,427,860.40

Weston MUD
Cash Analysis
May 8, 2026

GENERAL OPERATING NEW ACCT - Central Bank

Ending Balance from last meeting	\$	71,952.63
Stale dated checks #13477,13520,13517,13558,13563,13559	+	460.62
<u>Receipts</u>		
Transfer from Sweep April 2026	+	101,314.91
Inspections/Tap Fees - Palace Inn	+	59,851.00
SAR - Actual collection for April 2026	+	230,746.04
City of Houston January 2026	+	79,321.86
<u>Withdrawals</u>		
Bank Charge/Heartland returns	-	30.00
Transfer to Sweep account	-	163,559.88
Checks approved at previous meeting		
ACH - West Harris County Regional Water Authority - 1705 Prime West Blvd 04/30/26	-	46,006.65
ACH - West Harris County Regional Water Authority - 19903 Master Manor 04/30/26	-	34,780.75
13962 - ATT, 281-492-0778, service dates 4/7 - 5/6/26	-	231.63
13963 - Engie Resources - 20126 Wheat Snow - \$78.18, 19903 Master Manors - \$6,227.55, 21011 Campanille - \$387.00, 21025 Park Row - \$5,974.81, 20335 1/2 Park Row - \$921.77, 1705 Prime west Pkwy - \$6,006.64, 25615 FM 1093 - \$282.26	-	19,878.21
13964 - Engie Resources - 22000 Franz Rd	-	2,642.33
13965 - GFL Environmental - garbage collection for the month of March 31, 2026	-	17,408.16
13966 - Verizon Wireless - Acct. #642471815-0001 3/9-4/8/26	-	52.78
13967 - West Harris County Regional Water Authority - void	-	
13968 - Champions Hydro Lawn - annual maintenance on ponds/ztr mowing for 4/26	-	3,505.00
13969 - West Harris County MUD No. 7 - 1/2 cost to close interconnect	-	7,117.51
13970-13971 - Voided	-	
Checks presented for signatures May 8, 2026		
13972 - Breah Campbell, dir fee for 4/10, plus (2) mtgs - \$663.00, less taxes - (\$50.72), plus mileage - \$43.50	-	655.78
13973 - Joe Rozelle, dir fee for 4/10 mtg - \$221.00, less taxes - (\$16.90), plus mileage - \$27.55	-	231.65
13974 - Kim Sachtleben - dir fee for 4/10 meeting - \$221.00, less taxes - (\$16.91), plus mileage - \$23.20	-	227.29
13975 - Tim Connolly - dir fee for 4/10 mtg - \$221.00, less taxes - (\$16.90), plus mileage - \$7.25, plus meal reimbursement - \$715.95	-	927.30
13976 - AOS Treatment Solutions LLC - chemicals for STP 03/06/26	-	2,845.00
13977 - Association of Water Board Directors - registration for J. Rozelle - AWBD conference	-	525.00
13978 - ATT, 281-646-7986, service dates 4/23 - 5/22/26	-	183.87
13979 - ATT, 281-829-9309, service dates 4/23 - 5/22/26	-	196.01
13980 - ATT, 281-578-2069, service dates 4/23 - 5/22/26	-	196.01
13981 - Badger Meter - orion cellular for 03/31/26	-	881.10
13982 - Champions Hydro-Lawn - WWTP/Park Row - Mowing, Mason Creek - Mowing, Irrigation Repairs, inspections, Pond mowing, Mason Creek Detention, East Pond	-	5,711.00
13983 - CSI Consolidated, LLC dba Aims Companies - Pay Application No. 1 sanitary cleaning & televising	-	101,619.33
13984 - Engie Resources LLC - 22000 Franz Rd 3/23 - 4/22/26	-	15.45
13985 - Eurofins Environment Testing - lab fees due for March 25, 2026	-	1,901.00
13986 - Harris County Treasurer - security services for the month of June 2026	-	14,518.00
13987 - Lake Management Services, LP - monthly maintenance, north lake splice kit	-	778.20
13988 - Municipal District Services - basic service - \$12,221.61, water plant - \$455.00, wastewater treatment plant - \$41,047.84, water distribution - \$5,282.39, cmml swr insp - \$100.00, grease trap insp - \$46.31, csi insp - \$200.00, insp serv - \$136.50	-	59,489.65

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

13989 - Nexus Disposal - container fees for May 2026	-	95.00
13990 - Norton Rose Fulbright - general legal due for services thru April 2026	-	17,585.06
13991 - PVS DX, Inc. - demurrage fee for March 2026, chemicals April 2026	-	994.46
13992 - PVS Minibulk Inc. - chemicals for WWTP - February 2026	-	2,256.00
13993 - Ready Maintenance - mowing due for December 2025, March 2026	-	1,780.00
13994 - Touchstone District Services - election services/website hosting/maintenance	-	2,590.00
13995 - VLB Bookkeeping Services - Vicki Busboom, bookkeeping expense for April 2026	-	2,839.16
13996 - Water Utility Services - lab fees for Mar 2026 (GST) and chemicals for March 2026	-	2,791.25
13997 - Westgreen CIA - monthly contribution for lights - April	-	500.00
13998 - Ashley Palin, refund	-	147.65
13999 - Real Property Management, refund	-	94.97
14000 - Connie Hannusch, refund	-	125.00
14001 - Manuel Vasquez, refund	-	70.35
14002 - Alicia Villatoro, refund	-	50.00
14003 - Liliana Pena, refund	-	40.77
14004 - Amairani Peralta, refund	-	105.00
14005 - John Baudry, refund	-	164.55
14006 - Sunbelt Commercials Builders, refund	-	844.55
14007 - ATT, 281-492-0778, blank check to hold for future use	-	
14008 - Engie Resources - blank check to hold for future use	-	
14009 - Engie Resources - blank check to hold for future use	-	
14010 - GFL Environmental - blank check to hold for future use	-	
14011 - Verizon Wireless - blank check to hold for future use	-	
Total Disbursements		519,188.31

Ending Balance at May 8, 2026 \$ 24,458.75

Investments

ICS Sweep Account	\$	481,269.70
Texpool 77619 1010500002		12,868,893.99

Total Operating Funds \$ 13,374,622.44

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 \$ 4,805.00

Withdrawals

Bank charge - positive pay - 30.00

Ending Balance at May 8, 2026 \$ 4,775.00

CAPITAL PROJECTS FUND - Central Bank (Cont'd)

<u>Investments</u>	
Texpool 77619 1010500004	\$ 3,537,932.89
Texpool 77619 1010500005	<u>3,387.09</u>
Total Capital Projects Fund	\$ <u><u>3,546,094.98</u></u>

DEBT SERVICE FUND

<u>Investments</u>	
Texpool 77619 1010500001	\$ <u>3,222,321.36</u>
Total Debt Service Funds	\$ <u><u>3,222,321.36</u></u>

WESTON MUD

Investment Report - Page 1
3/1/26 to 3/31/26

GENERAL FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
TexPool	77619/1010500002	C	3.6724%	03/31/26	N/A	12,778,819.58	12,778,819.58
Beginning Balance	\$ 12,142,231.27						
Interest	38,173.25						
Additions	598,415.06	tax trf 3/27					
Withdrawals	0.00						
TOTAL G. O. F.	\$ 12,778,819.58					\$ 12,778,819.58	\$ 12,778,819.58

CAPITAL PROJECTS FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
Texpool (Series 2007)	77619/1010500004	C	3.6724%	03/31/26	N/A	3,527,326.03	3,527,326.03
Texpool (Series 2010)	77619/1010500005	C	3.6724%	03/31/26	N/A	3,376.90	3,376.90
Beginning Balance	\$ 3,519,724.76						
Interest	10,978.17						
Additions	0.00						
Withdrawals	0.00						
TOTAL C. P. F.	\$ 3,530,702.93					\$ 3,530,702.93	\$ 3,530,702.93

DEBT SERVICE FUND BANK	INVESTMENT NUMBER	TYPE*	RATE	PURCHASE	MATURE	AMOUNT	INVESTMENT MARKET VALUE
TexPool	77619/1010500001	C	3.6724%	03/31/26	N/A	3,093,820.77	3,093,820.77
Beginning Balance	\$ 2,186,547.60						
Interest	7,273.17						
Additions	900,000.00	tax trf 3/27					
Withdrawals	0.00						
TOTAL D. S. F.	\$ 3,093,820.77					\$ 3,093,820.77	\$ 3,093,820.77

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
March 2026

	Mar 26	Oct '25 - Mar 26	YTD Budget	\$ Over Budget	Annual Budget
Ordinary Income/Expense					
Income					
Water Revenue					
4100 · Customer Service Fees - Water	59,572.34	390,059.52	330,185.00	59,874.52	670,000.00
4110 · Water Tap Connection Fees	0.00	37,440.00	0.00	37,440.00	0.00
4150 · WHCRWA Collections	64,171.20	510,878.88	522,418.00	(11,539.12)	1,096,559.00
4170 · Backflow Inspections	0.00	26,480.00	25,000.00	1,480.00	25,000.00
Total Water Revenue	123,743.54	964,858.40	877,603.00	87,255.40	1,791,559.00
Sewer Revenue					
4200 · Customer Service Fees - Sewer	76,020.93	457,429.70	283,611.00	173,818.70	650,000.00
4202 · Sewer Inspection Fees	250.00	590.00	825.00	(235.00)	1,000.00
4210 · Grease Trap Inspections	5,800.00	32,350.00	31,411.00	939.00	64,000.00
Total Sewer Revenue	82,070.93	490,369.70	315,847.00	174,522.70	715,000.00
Other Revenues					
4310 · Sales Tax Revenue	92,575.26	558,597.68	440,257.00	118,340.68	880,513.00
4320 · Maintenance Taxes	598,415.06	1,182,018.44	1,178,499.00	3,519.44	1,205,689.00
4330 · Penalties and Interest	1,587.49	10,104.81	9,343.00	761.81	18,679.00
4380 · Termination/Reconnection/NSF Fe	869.00	8,456.92	7,650.00	806.92	15,300.00
4400 · Transfer/Connection Fees	532.00	1,983.80	1,748.00	235.80	3,500.00
4700 · Builder Inspection Fees	400.00	830.00	3,000.00	(2,170.00)	6,000.00
4800 · Customer Service Inspections	400.00	1,450.00	490.00	960.00	1,000.00
4900 · Service Orders	0.00	1,000.00	0.00	1,000.00	0.00
5380 · Miscellaneous Income	215.00	1,120.00	53,800.00	(52,680.00)	55,000.00
5391 · Interest Income	38,272.57	223,383.14	175,004.00	48,379.14	350,000.00
Total Other Revenues	733,266.38	1,988,944.79	1,869,791.00	119,153.79	2,535,681.00
Total Income	939,080.85	3,444,172.89	3,063,241.00	380,931.89	5,042,240.00
Expense					
Water Expenses					
6124 · Laboratory Expense	0.00	9,722.50	12,502.00	(2,779.50)	25,000.00
6126 · Permit Fees	0.00	6,611.03	6,500.00	111.03	6,500.00
6127 · WHCRWA Fees	46,005.65	452,693.70	536,602.00	(83,908.30)	1,112,215.00
6132 · Operator Fees	11,358.21	73,126.58	77,498.00	(4,371.42)	155,000.00
6135 · Repairs & Maintenance	19,149.13	139,053.31	225,000.00	(85,946.69)	450,000.00
6142 · Chemicals	2,921.25	21,577.87	24,750.00	(3,172.13)	49,500.00
6151 · Telephone	415.62	2,528.76	3,000.00	(471.24)	6,000.00
6152 · Utilities	11,551.74	67,485.59	99,600.00	(32,114.41)	200,000.00
6170 · Tap Connection Expense	7,904.52	12,480.00	0.00	12,480.00	0.00
6173 · Detention Pond Rehab	0.00	0.00	25,000.00	(25,000.00)	25,000.00
6175 · Backflow Inspections	0.00	26,931.00	30,000.00	(3,069.00)	30,000.00
Total Water Expenses	99,306.12	812,210.34	1,040,452.00	(228,241.66)	2,059,215.00
Sewer Expenses					
6224 · Laboratory Expense	1,901.00	3,458.00	3,000.00	458.00	6,000.00
6226 · Permit Fees	0.00	5,470.85	7,000.00	(1,529.15)	7,000.00
6235 · Repair and Maintenance	27,116.33	265,953.78	268,000.00	(2,046.22)	535,000.00
6242 · Chemicals	2,845.00	47,527.50	26,752.00	20,775.50	53,500.00

Weston MUD General Fund
Profit & Loss Budget Performance
March 2026

	Mar 26	Oct '25 - Mar 26	YTD Budget	\$ Over Budget	Annual Budget
6251 · Telephone	442.04	2,672.21	2,250.00	422.21	4,500.00
6252 · Utilities	7,266.13	38,993.48	15,628.00	23,365.48	31,252.00
6270 · Grease Trap Inspections	0.00	13,645.80	16,400.00	(2,754.20)	32,000.00
6273 · Sludge haul	0.00	36,299.00	37,500.00	(1,201.00)	75,000.00
6275 · Sewer Inspection Expense	200.00	375.00	700.00	(325.00)	1,000.00
Total Sewer Expenses	39,770.50	414,395.62	377,230.00	37,165.62	745,252.00
Other Expenses					
6310 · Director Fees	1,547.00	8,177.00	11,934.00	(3,757.00)	24,752.00
6314 · Payroll Taxes	118.36	625.56	915.00	(289.44)	1,894.00
6320 · Legal Fees	7,701.25	39,616.25	62,498.00	(22,881.75)	125,000.00
6321 · Auditing Fees	0.00	19,000.00	28,000.00	(9,000.00)	28,000.00
6322 · Engineering Fees	7,691.23	42,767.68	37,500.00	5,267.68	75,000.00
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	2,277.00	14,762.00	13,800.00	962.00	27,600.00
6335 · M&R - Other Facilities	28,176.65	106,320.45	110,002.00	(3,681.55)	220,000.00
6338 · Legal Notices/Other Publication	0.00	0.00	0.00	0.00	7,500.00
6352 · Utilities	3,099.65	16,432.15	15,000.00	1,432.15	30,000.00
6353 · Insurance	73,302.00	73,702.00	400.00	73,302.00	68,500.00
6354 · Travel Expense	152.98	1,363.74	3,000.00	(1,636.26)	6,000.00
6356 · Registration/Membership Fees	(390.00)	560.00	2,100.00	(1,540.00)	3,500.00
6359 · Other Expenses	5,379.31	30,635.28	15,000.00	15,635.28	30,000.00
6370 · Builder Inspections	0.00	1,380.50	6,248.00	(4,867.50)	12,500.00
6375 · CSI Inspections	0.00	600.00	1,200.00	(600.00)	2,000.00
6395 · Security Service	13,857.00	86,447.00	105,000.00	(18,553.00)	210,000.00
6399 · Garbage Expense	17,408.16	104,448.96	101,002.00	3,446.96	202,000.00
Total Other Expenses	160,320.59	554,250.43	520,199.00	34,051.43	1,105,846.00
Total Expense	299,397.21	1,780,856.39	1,937,881.00	(157,024.61)	3,910,313.00
Net Ordinary Income	639,683.64	1,663,316.50	1,125,360.00	537,956.50	1,131,927.00
Other Income/Expense					
Other Expense					
Capital Outlay					
7301 · Capital Outlay - Engineering	17,952.47	73,956.46	0.00	73,956.46	0.00
7302 · CO - East SS CCTV Eng & Const.	582.75	106,076.11	31,600.00	74,476.11	125,000.00
7303 · CO - East SS Rehab Eng/Const	1,730.00	3,460.00	37,500.00	(34,040.00)	150,000.00
7304 · CO - LS1 Rehab/Eng & Const	4,575.00	32,972.50	300,000.00	(267,027.50)	750,000.00
7305 · CO - LS2 Rehab Eng	0.00	0.00	23,750.00	(23,750.00)	95,000.00
Total Capital Outlay	24,840.22	216,465.07	392,850.00	(176,384.93)	1,120,000.00
Total Other Expense	24,840.22	216,465.07	392,850.00	(176,384.93)	1,120,000.00
Net Other Income	(24,840.22)	(216,465.07)	(392,850.00)	176,384.93	(1,120,000.00)
Net Income	614,843.42	1,446,851.43	732,510.00	714,341.43	11,927.00

Weston Municipal Utility District
Action Items and Special Reports
May 8, 2025

Action Items and Special Reports

- ACTION ITEM: Review Confidential Report and authorize service termination for 57 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 1 account \$35.04.
- ACTION ITEM: Ratify approval of Consumer Confidence Report (2025).
- ACTION ITEM: Consider repair or replacement of well #4 well motor (2017). North Side Electric Motors determined the cause to be a high voltage surge resulting in the motor winding blown to ground. Cost to repair is \$51,650 with a repair timeline of 4-5 weeks and cost to replace is \$79,830 with delivery in two weeks following approval. A rental motor was installed and the daily charge is \$400. A cost savings of about \$8,000 for the rental fees could be realized if the "new motor option" is accepted. Our recommendation is to replace the motor since it has been re-wound twice and is 9 years in age. We have started an insurance claim. Additionally, we will consult with our electrician and IDS to determine the type of surge protection needed to soften incoming power surges from CenterPoint. See attached reports from C&C Well Services and North Side Electric Motors.
- ACTION ITEM: Consider estimate to replace WWTP blower #3 at \$13,045 and repair motor at \$4,500 for a total of \$17,545. See attached estimate from NTS. Blower damaged by bearing failure.

• Invoice Summary

Basic Services	\$ 12,221.61
Performed surface cleaning on Sequencing Batch Reactor #1 & #2 at WWTP.	\$ 13,266.41
Repaired automatic bar screen at WWTP.	\$ 4,529.49
Replaced gear and bearings on decant arm at Sequencing Batch Reactor #1 at WWTP.	\$ 3,083.00
Replaced gear and bearings on gear box at WWTP.	\$ 13,220.80
Other repairs and maintenance items under \$2,000	\$ 13,168.34
Invoice Total	\$ 59,489.65





May 7, 2026

MDS
406 W Grand Parkway, Suite 260
Katy, Texas 77494

Attention: Jerrel Garner
Reference: Weston Mud Well 4 Well Motor Failure

400HP US VHS AC MOTOR, MODEL# FB92, TYPE HUSI,
ID# Y097680123-0004-R0001, 460V, 449TPH, WP1, 433A,
CAT# H0400V2SLHX, 20" BASE, 1-15/16 x 1/2" CPLNG, 50" CD
300% THRUST, DATE CODE SEPT 2017

Mr. Garner,

The Weston MUD Well 4 motor has been pulled due to failure. A rental motor was installed so that the well can remain in service. The motor was sent to Northside Electric for complete tear down and inspection. The cause of failure was determined to be the winding blown to ground from apparent high voltage surge. The upper bearing journal is also worn below tolerance and machine work is required to regain tolerance.

The motor inspection report is included in an attachment. Below are costs associated with repairs/replacement options.

Motor Repair

- | | |
|--|-----------------|
| 1. Furnish equipment and labor to remove 400hp motor, install rental motor | \$2,800.00 |
| 2. 400hp rental motor (estimate 60 days) | 24,000.00 |
| 3. Motor Repairs: Teardown and inspection, Clean and prep all parts, rewind stator, Replace klixons, dip and bake (epoxy), Machine bearing carrier, balance rotor And ratchet assembly, replace bearings, Assemble, test, and paint. | 51,650.00 |
| 4. Furnish equipment and labor to remove rental motor and install repaired motor | <u>2,800.00</u> |

Total Cost \$81,250.00

Note: Repairs estimated to be 4-5 weeks from approval to release the motor for repairs. Only actual rental days would be charged.

New Motor

- | | |
|--|-----------------|
| 1. Furnish equipment and labor to remove 400hp motor, install rental motor | \$2,800.00 |
| 2. 400hp rental motor (estimate 60 days) | 24,000.00 |
| 3. New 400hp US VHS Motor | 79,830.00 |
| 4. Furnish equipment and labor to remove rental motor and install repaired motor | <u>2,800.00</u> |

Total Cost \$109,430.00

Note: Delivery of the new motor is 2 weeks from approval to release the order for manufacturing.
Only actual rental days would be charged.

C & C Water Services appreciates the opportunity to be of service, should you have any questions regarding the above scope of work, please do not hesitate to call.

Regards,

Garrett Huebner
979-877-9169
832-761-7793 Office
garrett@c-waterservices.com
www.c-waterservices.com



Quote Number: 79733 Customer Ref.: WESTON MUD

☒ Motor ☐ Pump ☐ Gearbox ☐ Servo ☐ AC ☐ DC

Name Plate Data & Motor Attachments:

HP: 400 MODEL: FB92 FRAME: 449TPH
MFGR: US SERIAL: ID# Y097680123-0004-R0001
VOLTS 460 RPM: 1,785 AMPS: 433

TYPE: HUSI ENCLOSURE: WP1 J.BOX POS. V1
COUPLING: Y PULLEY: GEAR: BRAKE:
BLOWER: TACHOMETER: ENCODER: GEARBOX:
C.C. PUMP: LIFT PUMP: TURBINE PUMP: NONE
KLIXONS: Y PTC'S: N HEATERS: Y JUNCTION BOX: N

Incoming Inspection:

STATOR INCOMING MEGGER: ZERO
MEGGER RETEST AFTER HEATERS:
ROTOR INCOMING MEGGER:
MEGGER RETEST AFTER WASH AND BAKE:
BRUSHHOLDER INCOMING MEGGER:
MEGGER RETEST AFTER WASH AND BAKE:

INCOMING SURGE TEST: N/A
SURGE RETEST AFTER HEATERS:
INCOMING HI-POT TEST:
HI-POT RETEST AFTER WASH AND BAKE:
HIGH-CURRENT ROTOR BAR TEST: PASS
BROKEN OR MISSING PARTS:

Cause Of Failure Analysis:

ELECTRICAL: WINDING BLOWN TO GROUND, HIGH VOLTAGE SURGE

MECHANICAL: UPPER BEARING JOURNAL WORN OUT OF TOLERANCE

Proposed Scope Of Work:

- | | |
|--|---|
| ☒ Disassemble | ☐ Bore & Bush PE Brg Housing |
| ☒ Clean All Parts | ☐ Bore & Bush OPE Brg Housing |
| ☒ Sandblast | ☒ Weld & Machine PE Brg Journal |
| ☐ Wash and Bake Stator | ☐ Weld & Machine OPE Brg Journal |
| ☐ Wash and Bake Fields | ☐ Bore & Bush Seal Housing |
| ☐ Wash and Bake Rotor | ☐ Weld & Machine Bearing Carrier |
| ☐ Wash and Bake Armature | ☐ Weld & Machine Shaft (other) |
| ☐ Install New Leads | <u> </u> |
| ☐ Core Test | <u> </u> |
| ☐ Rewind Stator (Form) | ☐ Machine New Keyway |
| ☒ Rewind Stator (Random) | ☐ Rebuild Mechanical Seals |
| ☐ Rewind Armature | ☐ Replace Mechanical Seals |
| ☐ Rewind Rotor | ☐ Replace Lip Seals |
| ☐ Rewind Fields | ☐ Replace O-Rings |
| ☐ Rewind Interpoles | ☐ Install New Oilers |
| ☐ Rewind Compensating Coils | ☒ Replace Heaters |
| ☐ Replace Commutator | ☐ Install & Seat New Brushes |
| ☐ Replace Slip Rings | ☐ Replace O-Rings |
| ☐ Turn, Undercut, & Polish Comm | ☒ Replace Bearings |
| ☐ Turn & Polish Slip Rings | ☒ Dynamic Balancing |
| ☐ Dip & Bake (Polyester) | ☒ Assemble |
| ☒ Dip & Bake (Epoxy) | ☒ Full Voltage Test Run |
| ☐ VPI Stator | ☒ Document Vibration & No-Load Amp Draw |
| ☐ VPI Armature | ☒ Paint |
| ☐ Reinsulate Stator | |

Additional Repairs / Notes:

C&C WATER

Westin MUD WP3

- Photo Report 400HP US VHS AC MOTOR
- NSEM Job # 79733
- Prepared by: ANDREW LIMB



Motor Information

- MFG: US MOTORS
- HP: 400
- Frame: 449TPH
- RPM: 1785
- Volts: 460
- Amps: 433
- Phase: 3
- Model# FB92
- Cat# HO400V2SLHX
- Serial #: Y097680123-0004 R 0001

- Failure Mode: High Voltage Surge

- Key Scope of Work:
 - Rewind Stator
 - Replace Klixons
 - Repair Bearing Carrier fit
 - Tap and Drill Oil Plug Threads
 - Balance Rotor



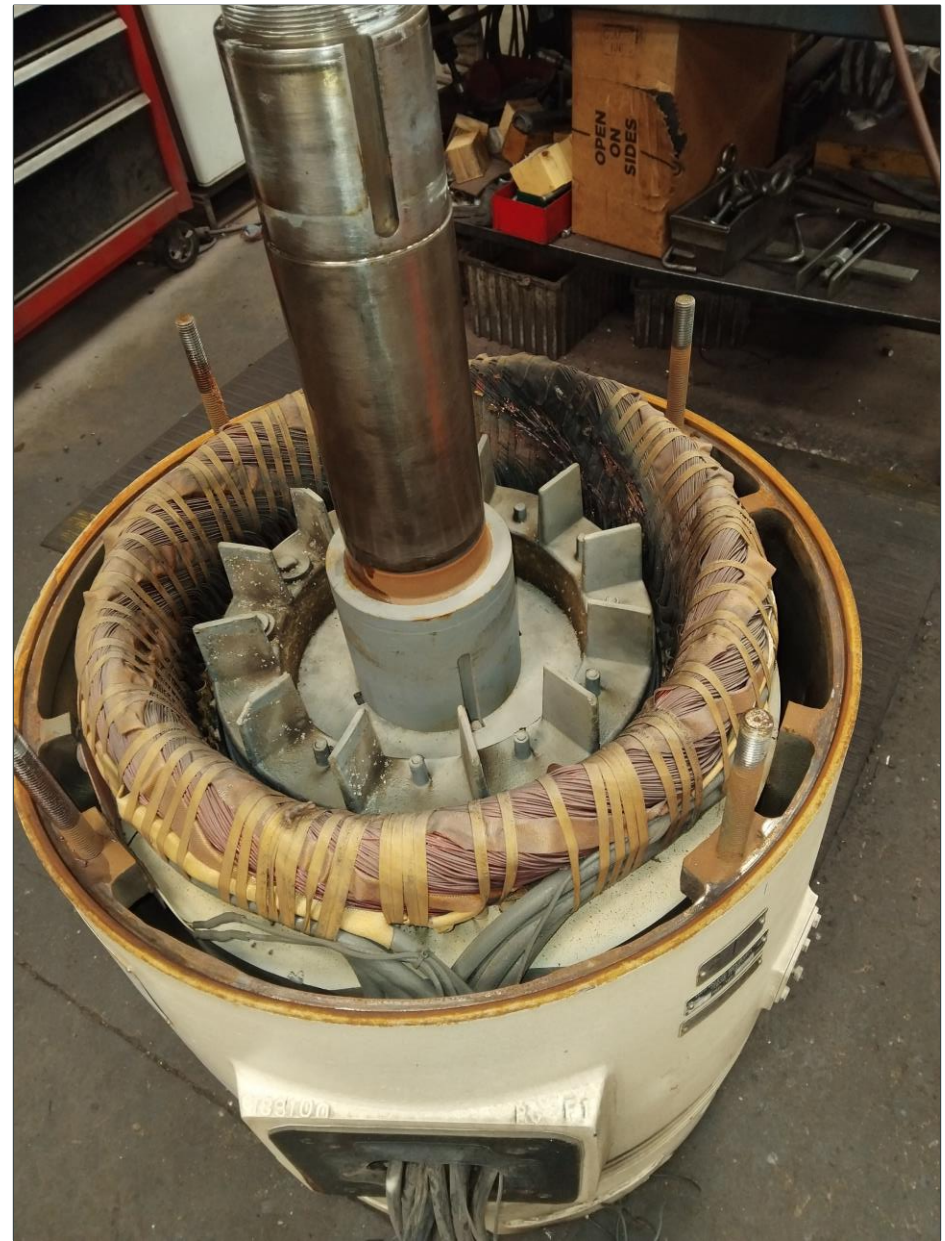
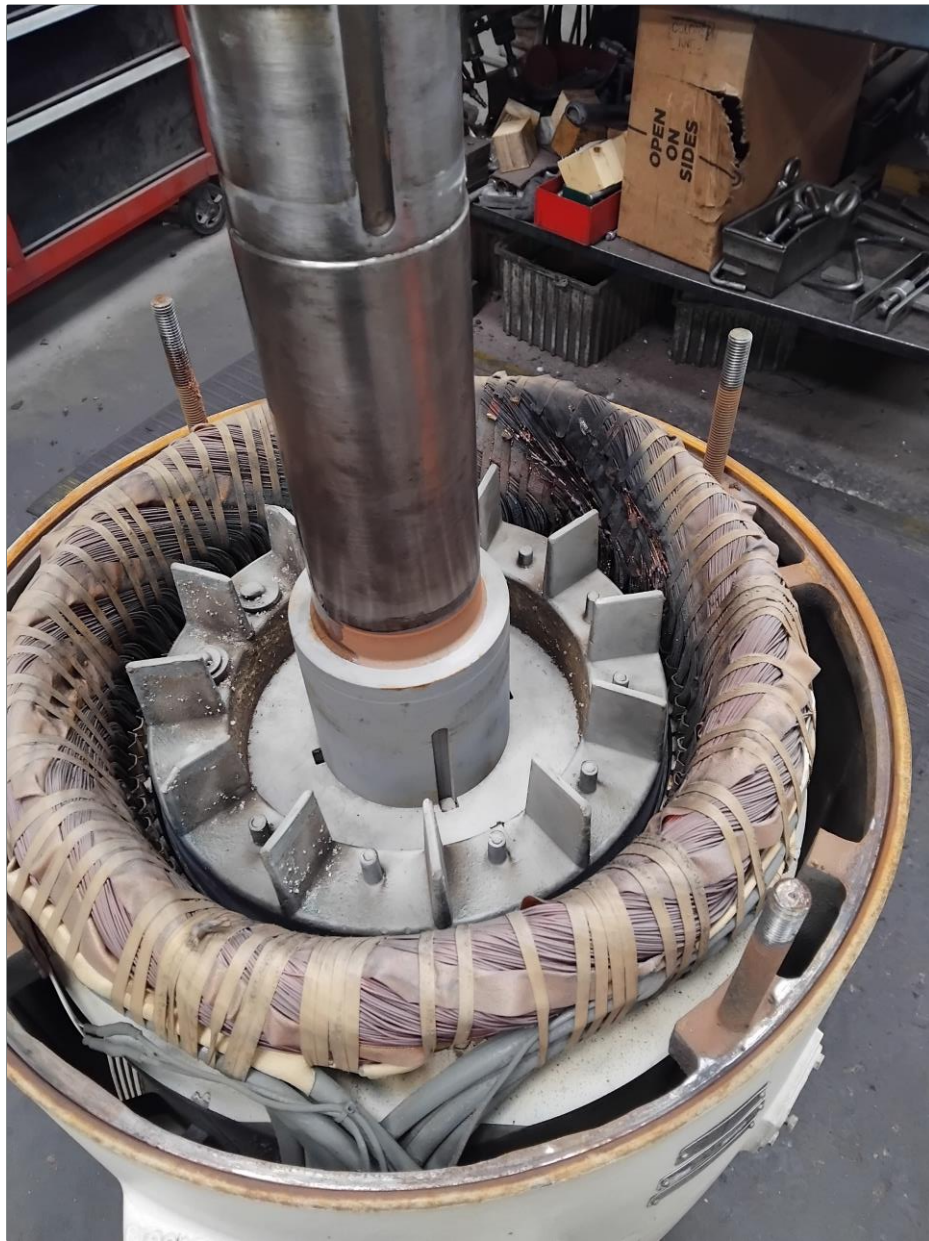




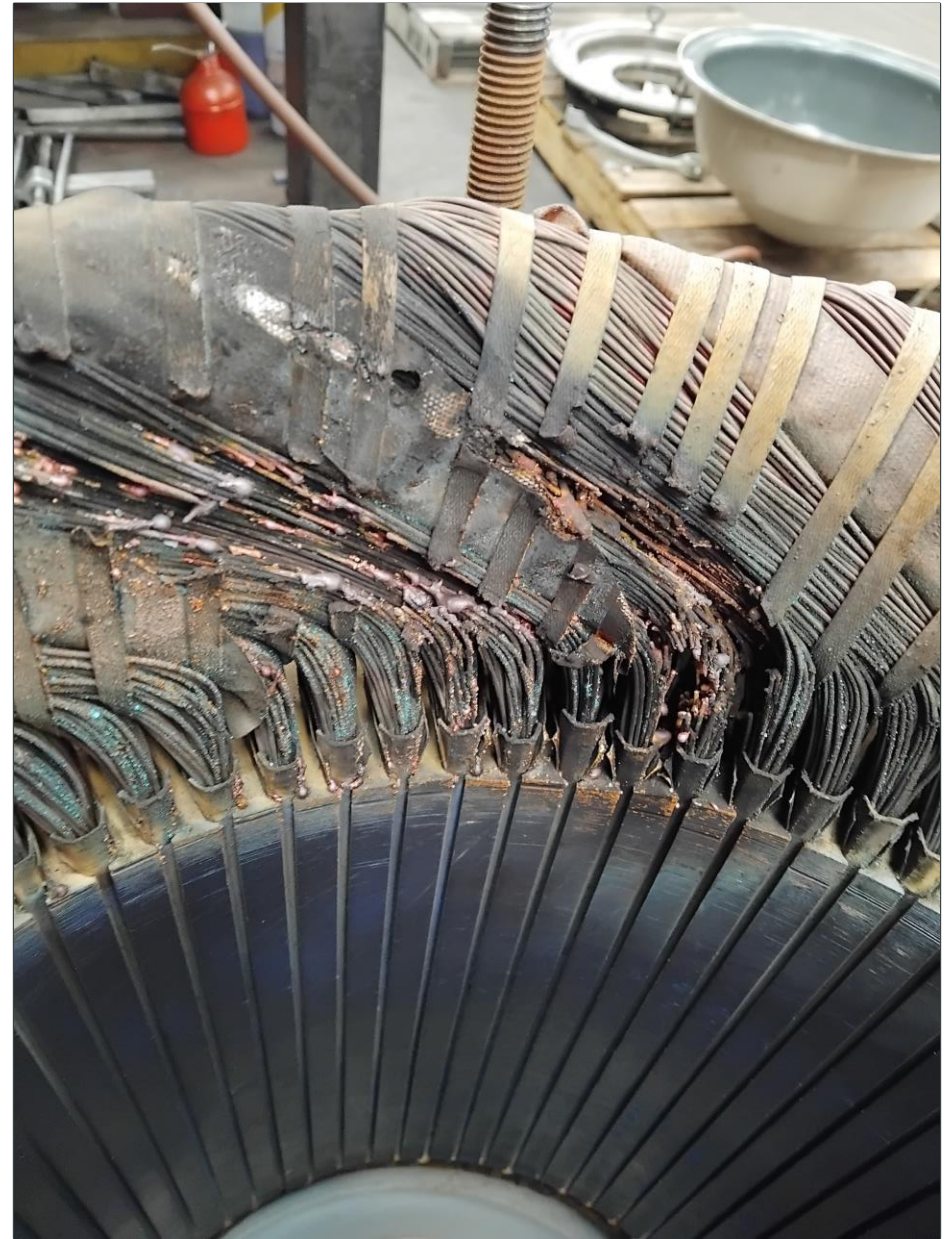


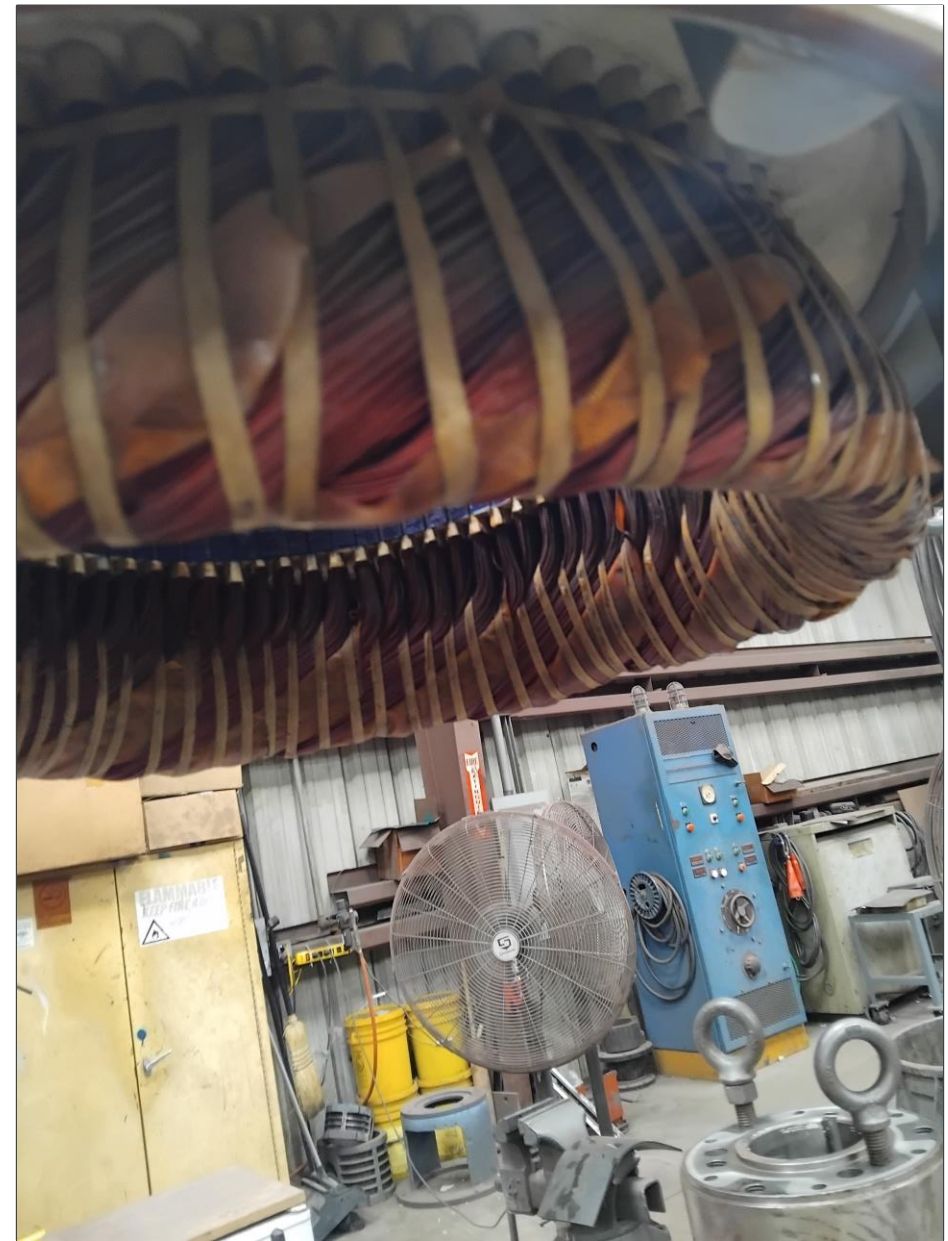






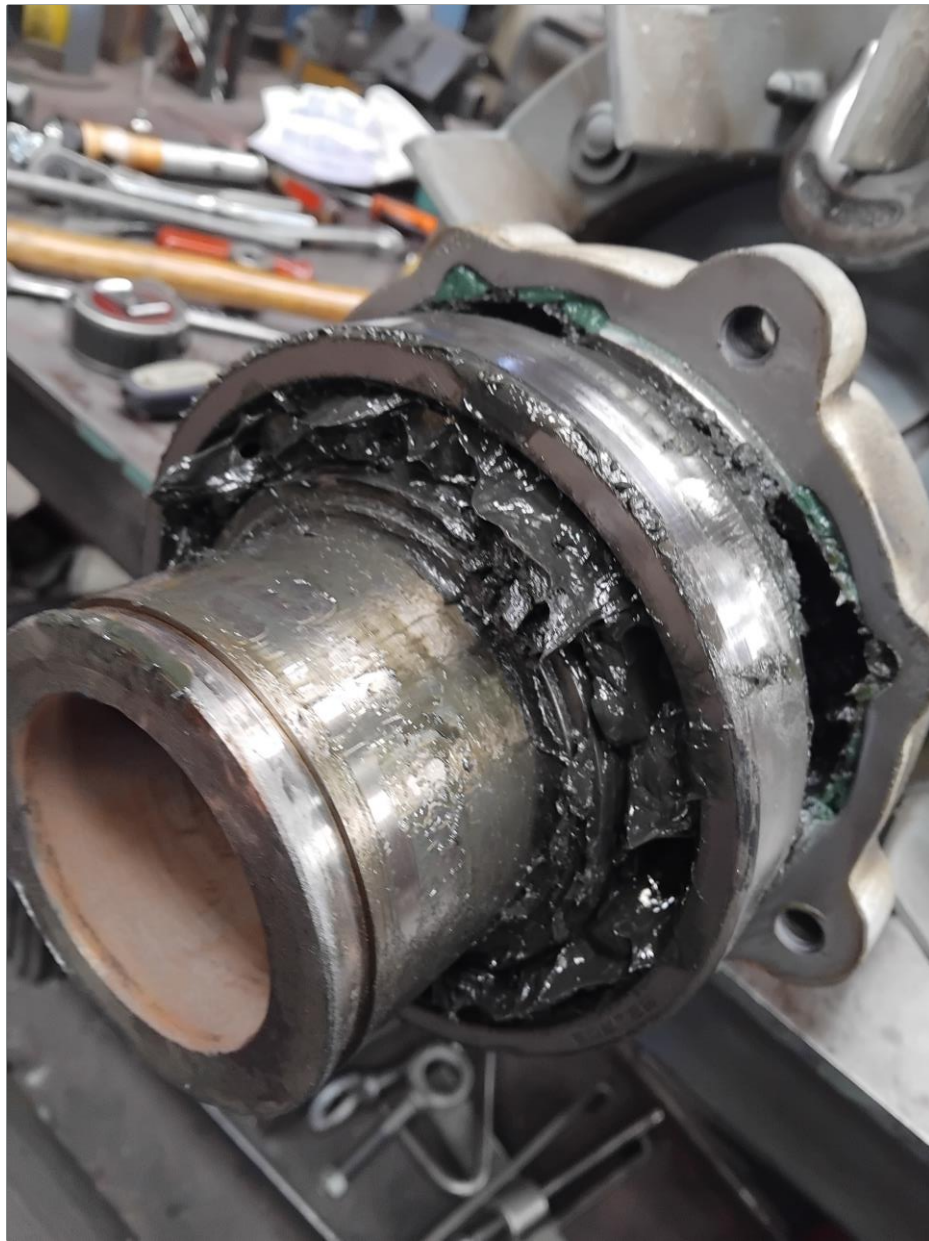




















Pumps, Motors and Controls
281-477-7867

4/25/26

Jerrel - MDS

RE: Weston WWTP Blower #3 and Motor

WO#139168-2

-Existing Blower #3 repair

Model-6MP Suborbilt

Cause of failure- Bearing failure- This damage the blower so much that it is not economical to repair.

-New Blower #3

MD 6008 blower

Supply and set blower in place, align with motor, and test run.

In stock

Total \$13,045.00

- Cost to repair existing motor:

Inspect and recondition, steam clean and bake, reinsulate windings, replace 2 ball bearings.

-Assemble, test, paint and install.

Total \$4,500.00

3-4 week lead time.

- New motor option:

WEG Model 04018ET3E324T-W22, 460V, 1775rpm, 324R frame

Supply and install.

Total \$10,100.00

2 week lead time.

Chris Nieto

Neil Technical Services LLC. TECL #17123

Cell: 832-473-8507

Quote Good for (30) days.

Tariff: The quoted prices may be subject to unexpected tariff related cost increases which may be applied by the manufacturer to the quoted material.

Should such price increase be applied to this material, we respectfully reserve the right to adjust the quoted prices accordingly

Warranty Terms: One year on new equipment - ninety days on repairs/rebuilds. There is no factory warranty for mechanical seals. NTS will consider warranty requests for mechanical seals on a case basis. All warranty requests are subject to review. Warranty will be rendered void if failure is attributed to misuse or error by the operator.



Weston Municipal Utility District

I. Connections April 3, 2026

Residential:	789
Builder:	0
Commercial:	83
Multi-Family	8
Sprinkler:	66
Miscellaneous:	0
Vacant Resid:	13

Total Connections: 959

II. Billing

CURRENT BILLING:

Period Ending:

April 3, 2026

Penalty:	\$1,028.26
Water:	\$68,813.33
Sewer:	\$77,817.08
WHCRWA:	\$93,146.55
EMS Fee:	\$0.00
Deposit:	\$0.00
Backflow Annual Fee:	\$0.00
Grease Trap Insp:	\$5,400.00
Back Charge:	\$0.00
Rental Meter Fee:	\$300.00
Inspection:	\$0.00
Returned Payment Fee:	\$0.00
Transfer Fee:	\$0.00
Arrears:	\$40,558.48
Credits:	(\$9,322.48)

Net Receivable: \$277,741.22

CUSTOMER AGED RECEIVABLES:

30 Day:	\$17,519.66
60 Day:	\$2,911.23
90 Day:	\$25,678.97

Overpayments: (\$4,523.12)

Total Receivables: \$41,586.74

COLLECTIONS:

Period Ending:

April 9, 2026

Penalty:	\$1,400.85
Water:	\$60,652.71
Sewer:	\$76,165.06
WHCRWA:	\$62,855.21
EMS Fee:	\$0.00
Deposit:	\$2,237.50
Backflow Annual Fee:	(\$22.00)
Grease Trap Insp:	\$6,479.40
Pull/Lock Meter:	\$0.00
Back Charge:	\$163.85
Rental Meter Fee:	\$935.00
Inspection:	\$0.00
Returned Payment Fee:	\$90.00
Reconnect Fee:	\$427.87
Delinquent Letter:	\$582.34
Transfer Fee:	\$424.00
Katy ISD exc capacity:	\$0.00
Deposits Applied:	\$1,230.00

Total Collections: \$213,621.79

III. Water Plant

During the period of 03/03/26 - 04/03/26

• Well Production	21.786 MG
• TOTAL Water Produced and Received	21.786 MG
• Maintenance: Flushing, leaks, main breaks, extra water quality flushing	0.462 MG
• Sold - Castlewood MUD	0.000 MG
• TOTAL Billed	21.522 MG
• TOTAL Accountability	100.9 %
• Four Month Average	95.5 %

III. Water Plant Continued

Repairs & Maintenance during the month included:

- No significant items to report.

IV. Wastewater Treatment Plant

Repairs & Maintenance during the month included:

- Repaired fluctuating voltage on generator.
- Performed surface cleaning on Sequencing Batch Reactor #1 & #2.
- Repaired automatic bar screen.
- Rented pump for the month of March.
- Replaced gear and bearings on decant arm at Sequencing Batch Reactor #1.
- Replaced gears and bearings on gear box.

WASTEWATER TREATMENT PLANT OPERATIONS:

3/1/26 - 3/28/26

TPDES Permit No. 14956-001

Expiration Date - 06/14/2028

Percent of Design Capacity:

56.3%

Permit Excursions:

None

DO Minimum:	6.0	7.5	Milligrams / Liter
pH Minimum:	6.0	6.9	Standard Units
pH Maximum:	9.0	7.0	Standard Units
TSS Daily Average:	88	19.97	Pounds / Day
TSS Daily Average:	15	5.65	Milligrams / Liter
TSS Daily Maximum:	40	11.00	Milligrams / Liter
NH3 Daily Average:	12	0.38	Pounds / Day
NH3 Daily Average:	2	0.11	Milligrams / Liter
NH3 Daily Maximum:	10	0.10	Milligrams / Liter
Flow Daily Average:	0.700	0.394	Million Gal. / Day
Flow Daily Maximum:	Report	0.651	Million Gal. / Day
Chlorine Minimum :	1.00	1.57	Milligrams / Liter
Chlorine Maximum:	4.00	3.13	Milligrams / Liter
CBOD Daily Average:	58	7.86	Pounds / Day
CBOD Daily Average:	10	2.23	Milligrams / Liter
CBOD Daily Maximum:	25	2.90	Milligrams / Liter
E. Coli Daily Average:	63	1	CFU/100 ML
E. Coli Daily Maximum:	200	1	CFU/100 ML

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

Repairs & Maintenance during the month included:

- No significant items to report.

VII. Commercial Tap Connection Fee Letters

- No significant items to report.



Weston Municipal Utility District

VIII. Katy ISD Usage Tracking

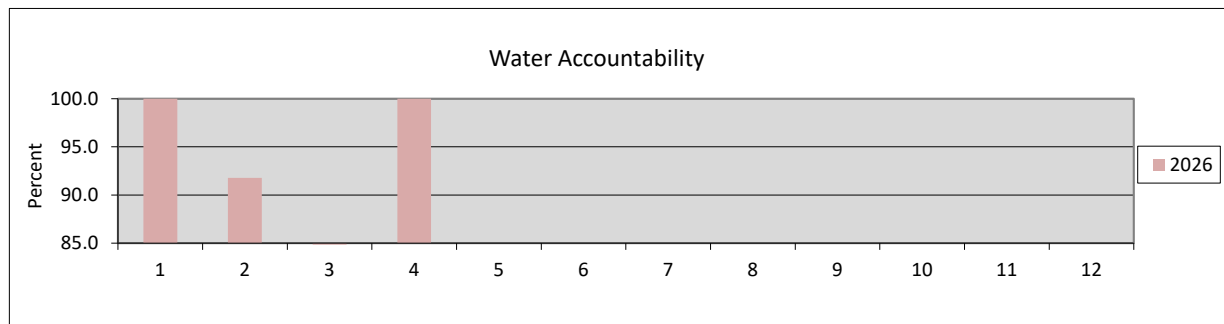
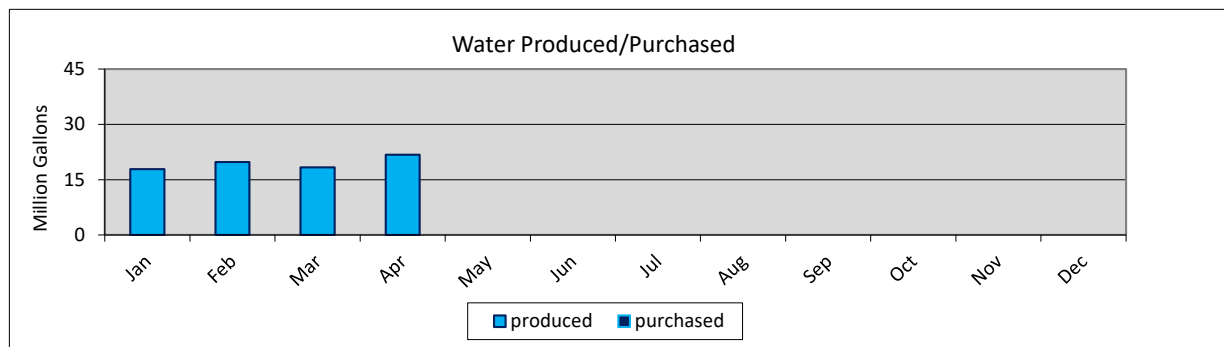
Meter Read Date	Domestic	Irrigation	Total	Daily Average	Over Capacity (77,500 GPD)
10/3/2023	2,360,000	2,580,000	4,940,000	164,667	87,167
11/3/2023	2,620,000	785,000	3,405,000	113,500	36,000
12/3/2023	1,129,000	320,000	1,449,000	48,300	-
1/3/2024	885,000	65,000	950,000	31,667	-
2/3/2024	2,191,000	105,000	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	-
4/3/2026	1,320,000	855,000	2,175,000	72,500	-

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.



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	21.786	0.000	21.522	0.000	0.462	100.9	95.5
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	In Progress	Sep 2026
Facility PM	Service	Semi-Annually	Sep 2025	Complete	Mar 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	In Progress	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	In Progress	Aug 2026
HPT #1	Inspect Exterior	Annually	Aug 2025	In Progress	Aug 2026
HPT #1	Inspect Interior	5 Years	Aug 2021	Complete	Aug 2026
Water Well #4	Well Production/Vibration Test	Semi-Annually	Feb 2026	In Progress	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	In Progress	Sep 2026
Elevated Storage Tank	Inspect Exterior	Annually	Aug 2025	In Progress	Aug 2026
Elevated Storage Tank	Inspect Interior	5 Years	Aug 2022	Complete	Aug 2027
Facility PM	Service SynGear 7150	Semi-Annually	Sep 2025	Complete	Mar 2026
Generator	2 Hour Load Bank Test	Annually	Jan 2026	In Progress	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	In Progress	Aug 2026
WESTON WWTP: 21025 PARK ROW, KATY, TX 77449					
Blowers and Motors	Service	Quarterly	Feb 2026	In Progress	May 2026
Chemical Feed Equipment	Inspect and Service Bleach	Quarterly	Feb 2026	In Progress	May 2026
Crane Inspection	Inspect	Annually	Sep 2025	In Progress	Sep 2026
Decanter Actuators	Inspect and Service Lubricate Decanter Arm	Monthly	Feb 2026	Complete	Mar 2026
DO Sensors	Inspect and Service	Monthly	Feb 2026	Complete	Mar 2026
DO Sensors	Inspect and Service Calibration	Monthly	Feb 2026	In Progress	Mar 2026
Effluent Sampler	Inspect and Service	Quarterly	Dec 2025	In Progress	Mar 2026
Facility PM	Service	Semi-Annually	Sep 2025	Complete	Mar 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	In Progress	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	Dec 2025	Not Started	Mar 2026
WESTON LS 1: 20126 WHEAT SNOW LANE, KATY, TX 77450					
Generator	2 Hour Load Bank Test Portable	Annually	Jan 2026	In Progress	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	In Progress	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	In Progress	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	In Progress	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	In Progress	May 2026
WESTON MUD OTHER ROUTINE MAINTENANCE					
Commercial Meters	Test	Annually	May 2025	Complete	May 2026
Fire Hydrants	Inspect	Annually	Feb 2025	Complete	Feb 2026

ORDER AMENDING AND RESTATING RATE ORDER

WESTON MUNICIPAL UTILITY DISTRICT

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EXHIBIT “A” - Sample Backflow Prevention Assembly Test and Maintenance Report

EXHIBIT “B” - Sample **Service Inspection Certification**

EXHIBIT “C” - Rules and Regulations Governing Water and Sanitary
Sewer Lines and Connections

EXHIBIT “D” –Rules and Regulations Governing Commercial and Industrial Wastes
and Prohibiting the Deposit of Refuse into District’s System

ORDER AMENDING AND RESTATING RATE ORDER

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

WHEREAS, the Board of Directors (the "Board") of Weston Municipal Utility District (the "District") has established water and sewer service rates, tap fees, and has adopted rules and regulations governing sewer lines and sewer connections by an Order Amending and Consolidating Rate Order (the "Rate Order") dated December 12, 1985;

WHEREAS, the Board deems it appropriate to amend the District's Rate Order and to restate such Order as so amended;

IT IS THEREFORE ORDERED BY THE BOARD OF DIRECTORS OF WESTON MUNICIPAL UTILITY DISTRICT THAT:

I. Connections to District's Waterworks, Sanitary Sewer and Storm Sewer Systems.

A. Connection Made and Inspected by District's Operator. All water taps and inspections shall be made by the District's operator. All storm and sanitary sewer connections shall be inspected by the District's operator.

B. Notwithstanding anything herein to the contrary, the operator shall make no connection to the District's water or sanitary sewer collection system unless either

1. the tract, parcel, or lot of land to be served by such connection is part of an area covered by a development plat duly approved pursuant to Chapter 212, Texas Local Government Code, as amended, or pursuant to an ordinance, rule, or regulation relating to such a development plat,

2. the operator has been presented with or customer otherwise holds a certificate applicable to such tract, parcel, or lot of land issued by or on behalf of the Planning Commission or City Council of the City of Houston, Texas, under sections 212.002 and 212.009, Texas Local Government Code, as amended, stating that either a plan, plat, or replat of such tract, parcel, or lot either is not required or has been reviewed and approved by such Commission or Council, or

3. such tract, parcel, or lot was first connected to such system prior to September 1, 1987.

C. Fees for connections to the waterworks and sanitary sewer system of the District and for inspection of sanitary sewer service lines shall be paid prior to the making of such connections as set forth below. No service shall be rendered until such fees are paid.

D. Fees.

1. The water tap fees shall be as follows:

3/4" Residential taps, including meter and box	Cost to the District, plus \$125
5/8" Residential taps, including meter and box	Cost to the District, plus \$125
Any larger residential tap including meter and box	Cost to the District, plus \$125
Commercial	Three times the cost to the District
Non-taxable entities	Cost of all facilities necessary for service, as determined by the Board of Directors

2. The sanitary sewer tap installation fees shall be as follows:

Commercial	Three times the cost to the District
Non-taxable entities	Cost of all facilities necessary for service, as determined by the Board of Directors

3. The sanitary sewer tap inspection fees shall be as follows:

Residential	Cost + 25%
Commercial	Cost + 25%

4. Irrigation tap fees shall be as follows:

Residential	Cost + 25%
Commercial	Cost + 25%
Community Organizations (see below)	Cost – 50%

5. Organizations classified as Community Organizations upon the vote of the Board shall be required to pay irrigation tap fees as shown in the table above.

Community Organizations shall otherwise be treated as Commercial pursuant to the provisions of this Rate Order.

6. Backflow Prevention Service Tests. The charge to the customer shall be the cost thereof to the District, plus up to 25% of such cost.

7. Customer Service Inspections. The charge to the customer shall be the cost thereof to the District, plus up to 25% of such cost.

8. Non-taxable entities (within the District's boundaries). In addition to the water and sanitary sewer tap and inspection fees paid by all users, non-taxable entities in the District with usage of less than ten (10) equivalent single family connections shall be charged a one time fee of \$3.00 for each 1,000 gallons per day of water capacity and \$3.00 for each 1,000 gallons per day of sanitary sewage treatment capacity requested to serve each such entity and for which the District agrees to provide water and sanitary sewer service.

II. Inspections.

A. Commercial Tap Fees and Inspections. The District's operator shall exercise sanitary control over the construction of water distribution service connections from the meter to the building for apartment buildings and commercial structures within the District. The service connections shall be inspected by the District's operator in compliance with the minimum requirements promulgated by the Texas Department of Health regarding proximity of water lines to sanitary sewers. Fees shall be billed by the District's operator to the builder for inspection of water distribution service connections and shall be paid in advance by the builder.

B. Facilities Inspection.

1. In addition to all other tap and inspection fees herein provided for, the fee for the District operator's pre and post construction inspection of all District facilities, including, but not limited to taps, manholes, ditches, fireplugs and valve boxes on or adjacent to the proposed building site, shall be \$70.00 for each inspection, with the first \$70.00 to be paid in advance when the tap fee is paid.

2. Any damage occurring to District facilities during construction of a building or home shall be restored, at the contractor's or lot owner's expense, to the pre construction condition, as determined by the District's inspection. If the amount of such bill is greater than the amount of the builder's deposit, the builder must pay the difference. If the builder fails to do so within 60 days from the date of invoice, the District will terminate water service to the site and will make no additional taps for such builder or lot owner until such invoice is paid in full.

C. Inspection of Backflow Devices.

1. All backflow prevention assemblies shall be tested by a recognized backflow prevention assembly tester upon installation and certified to be operating within

specifications. This inspection shall be conducted prior to the time the operator initiates permanent water service from the District's system and the District's operator shall provide a test report in the form of Exhibit "A". Backflow prevention assemblies which are installed to provide protection against health hazards must also be tested and certified to be operating within specifications at least annually by the District's operator or designated certified tester. A health hazard is defined as a cross-connection, potential cross-connection, or other situation involving any substance that could cause death, illness, spread of disease, or has a high probability of causing such effects if introduced into the potable drinking water supply. Customers will be charged \$90.00 per year, per device, to administer the backflow prevention program.

2. Recognized testers shall have completed a Commission approved course on cross connection control and backflow prevention and shall have passed an examination administered by the Commission or its designated agent. The accredited tester classification shall be broken down into two categories:

a. The "General Tester" is qualified to test and repair backflow prevention assemblies on any domestic, commercial, industrial or irrigation service except firelines.

b. The "Fireline Tester" is qualified to test and repair backflow prevention assemblies on firelines only. The State Fire Marshall's office requires that a person performing maintenance on firelines must be employed by an Approved Fireline Contractor.

3. Gauges used in the testing of backflow prevention assemblies shall be tested for accuracy annually in accordance with the American Water Works Association Manual of Cross Connection Control (Manual M-14). Testers shall include test gauge serial numbers on "Test and Maintenance" report forms.

4. A test report must be completed by the recognized backflow prevention assembly tester for each assembly tested. The signed and dated original must be submitted to the District for record keeping purposes. Should the tester choose to use a report format which differs from that attached hereto, it must minimally contain all information required by the report form.

5. The use of a backflow prevention device at the service connection shall be considered as additional backflow protection and shall not negate the use of backflow protection on internal hazards as outlined and enforced by local plumbing codes.

6. No permanent water service will be provided or continued to any connection in the District which requires a backflow prevention device, unless the customer provides the District with a backflow prevention assembly test and maintenance report prepared by the District's operator, with the cost being charged to the customer.

7. A customer at an establishment which presents health hazards must provide the District with a test report annually prepared by the District's operator. In the

event any establishment fails to provide such a report within thirty days after written notification by the District that such a report is required, the District's operator shall inspect the backflow prevention device and the cost will automatically be charged to the customer's account.

D. Customer Service Inspections.

1. A customer service inspection certification in the form attached hereto as Exhibit "B" must be completed and delivered to the District: (1) prior to the time continuous sanitary sewer service or water service is provided to a new connection in the District, (2) within 5 days after an existing customer receives notice from the District that it has reason to believe that cross-connections or other unacceptable water distribution practices exist at his establishment, or (3) within 30 days after any material improvement, correction or addition is made to the water distribution facilities of any connection. Failure to provide such certification is a violation of these rules.

2. The District's Operator shall perform all such inspections with the properly licensed personnel.

3. It is the responsibility of the customer to obtain and pay for the certification from the District's operator.

4. The existence of private water distribution facilities in violation of I. or II. of these rules is an undesirable water distribution practice and a violation of these rules. Upon discovery of any such condition, the District may immediately terminate water service to the connection to protect the integrity of its public water system. Service will be restored only when the source of potential contamination no longer exists or when sufficient additional safeguards have been taken.

III. Customer Rates and Deposits.

A. Water and Sewer Rates. The following charges for water and sewer collection and disposal are in effect and include the one-half percent regulatory assessment established by Section 5.235 of the Texas Water Code payable to the Commission.

RESIDENTIAL (Per Month)

WATER

	<u>Gallons</u>	<u>Amount</u>
First	5,000	\$18.00
Each additional	5,000 – 10,000	\$1.50
	10,001 – 15,000	\$2.00
	15,001 – 20,000	\$2.50
	>20,001	\$3.00

SEWER

	<u>Gallons</u> (based on water usage)	<u>Amount</u>
Flat Rate		\$35.92
Builder Rate (flat rate)		\$35.92

COMMERCIAL (Per Month)
(For Builder or User)

WATER

	<u>Gallons</u>	<u>Amount</u>
First	20,000	\$40.00
Each additional	>20,001	\$2.00

SEWER

	<u>Gallons</u> (based on water usage)	<u>Amount</u>
First	20,000	\$40.00
Each additional	1,000	\$1.25

MULTI-FAMILY
(For Builder or User)

WATER

	<u>Gallons</u> (based on water usage per individual unit)	<u>Amount</u>
First	5,000	\$18.00
Each additional	5,000 – 10,000	\$1.50
	10,001 – 15,000	\$2.00
	15,001 – 20,000	\$2.50
	>20,001	\$3.00

Minimum usage = 92% of units x 5,000 gallons

SEWER

<u>Gallons</u> (based on water usage per individual unit)	<u>Amount</u>
Flat Rate	\$25.00

WHCRWA ASSESSMENT

In addition to the District's water rates as set forth in this Rate Order, a pumpage fee per 1,000 gallons shall be assessed on each customer's water bill in an amount equal to the pumpage fee per 1,000 gallons, plus 10%, assessed by the West Harris County Regional Water Authority. Such fee will be listed separately on the customer's water bill.

The District shall assume usage per unit for an apartment complex to equal the City of Houston Design Criteria for average usage in an apartment unit and shall charge the complex on a per unit basis for water and sewer service, assuming a 92% occupancy rate.

The District shall bill each customer for the cost of monitoring and testing of commercial waste to determine compliance with District Rules and Regulations.

B. The above payments are due and payable to the District by the 20th of the month following the month during which services were rendered. A discretionary extension of up to 30 days may be granted. The Operator for the District is hereby directed to stamp the delinquent date on each billing card before mailing to the customer of the District. The sum of 10% of the total amount due for the current billing, including those payments specified in Section A hereof, shall be added to each unpaid account, if no payment is received by the delinquent date, to assist in defraying the cost of such past due accounts to the District. If any customer is delinquent in the payment of bills, the District reserves the right to discontinue all services to such customer. Once service is discontinued, service will be reinstated only after application is made to the District therefor, all past due bills (together with interest thereon) are paid, and a reconnection fee of \$55 is paid to the District. If a customer reinstitutes its service after the District has discontinued service (without the District's permission in writing), the District may disconnect the customer's meter and/or water and/or sewer interconnect to the system or systems of the District. Thereafter, service will be reconnected only after application is made to the District therefor, all past due bills (together with interest thereon) are paid, and a reconnection fee of \$250 is paid to the District. If a customer requests an adjustment to his account due to a water leak and provides proof of the repair of such leak, the customer will be billed the minimum charge for the month in question and the full water and sewer rate for each month thereafter.

C. No service furnished by the District's waterworks and sanitary sewer system shall be made without charge to any person, firm, corporation, or organization whatsoever.

D. Builder Deposits.

1. **Builder Deposit.** Each builder within the District shall establish a deposit of \$5,000 with the District, which deposit shall be refunded without interest to each builder at the completion of its building program within the District (as determined by the District's inspections) and at the request of the builder.

2. **Use of Builder Deposit.** The cost of any repairs to District facilities (as determined by the District's inspections), including but not limited to taps, manholes, ditches, fireplugs and valve boxes, on or adjacent to the proposed building site necessitated by builders activities shall be billed by the District's operator to the builder responsible therefor (as determined by the District's inspections). At any time that a builder is delinquent in paying such bills for 60 days or more after the date they were mailed by the District, the District may apply the \$5,000 deposit or any part thereof to pay such bills and require that such deposit be replenished by such amount transferred or require that an additional \$5,000 be made by the builder before allowing the installation of additional water taps for such builder. No interest shall be paid by the District on such deposit.

E. Water and Sewer Service Deposits.

1. **Amount.** Each new resident within the District or single-family commercial or multi-family equivalent shall pay a deposit of \$125 per single-family equivalent connection as determined by the District's operator to the District prior to the commencement of water service. Such deposit shall be placed in the District's operating account, which account shall not bear interest, and shall be refunded without interest to the resident upon such resident's payment in full of the final bill rendered by the District.

2. **Use of Deposit.** At any time that a resident is delinquent in paying bills for 30 days or more, the District may credit the deposit, or any part thereof, to its operating fund to pay bills and may require that such deposit be replenished by such amount or require that an additional deposit be made by the resident. At any time that a resident customer is delinquent and service has been terminated for such delinquency, the District will increase the amount of deposit required to be re-submitted by \$75 up to a maximum of \$600 each time service is disconnected.

3. **Multi-Family Customer Deposit.** At any time that a multi-family customer is delinquent in paying bills for 30 days or more, or at any time that a check for payment of a bill is returned due to insufficient funds, the owner of the project will be required to provide to the District a deposit in the amount of three (3) times the average monthly bill as a condition to receiving service, which deposit shall be held pursuant to the terms hereof.

4. Other. At the time that a customer submits his deposit to the District's operator, the operator shall give to the resident a current copy of the District's Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections. The resident shall be responsible to comply with the District's rules and regulations at all times.

F. Grease Trap Inspection Fee. Each customer in the District with a grease or lint trap shall pay an initial fee of \$100.00 and a monthly inspection fee of \$90.00.

G. Transfer Fee. Any new customer requesting a transfer of service from a builder or previous homeowner shall be charged a transfer fee of \$40.00. Such transfer fee shall be billed and paid prior to the commencement of water service.

H. Non-Sufficient Check Fee. A customer shall be charged at the cost to the District for each customer check in payment of charges due the District which is returned unpaid. At July 1, 2021, the cost to the District for returned checks is \$30.00.

I. Delinquent Letter Fee. A customer shall be charged at the cost to the District for each delinquent letter which is mailed to the customer by the District's operator. At November 1, 2025, the cost to the District for the mailing of delinquent letters is \$12.00.

IV. Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections.

A. Rules and Regulations. The Board hereby adopts the Rules and Regulations Governing Water and Sanitary Sewer Lines and Connections which are described in Exhibit "C" attached hereto and incorporated herein for all purposes.

B. Civil Penalties.

The Board hereby imposes the following civil penalties for breach of any rule of the District: The violator shall pay the District twice the costs that the District has sustained due to the violation, up to \$5,000, but in no event will the penalty be less than \$500. A penalty under this section is in addition to any other penalty provided by the law of this state and may be enforced by complaints filed in the appropriate court of jurisdiction in the county in which the District's principal office or meeting place is located. If the District prevails in any suit to enforce its rules, it may, in the same action, recover reasonable fees for attorneys, expert witnesses, and other costs incurred by the District before the court. The amount of the attorney's fees shall be fixed by the court.

V. Delinquent Ad Valorem Tax Accounts.

The District shall, in accordance with law, bill or cause the billing of all property owners in the District for ad valorem taxes due, including penalty and delinquency charges. All bills shall become delinquent if not paid by January 31 of the year following the year for which the tax bills have been rendered. If a bill remains unpaid for six months after any annual delinquency date, water service may be discontinued in accordance with this paragraph. The taxpayer shall be notified in the next billing after such six-month period (or at any time thereafter that the Board of Directors of the District determines that discontinuance of service is an

appropriate method for collecting delinquent taxes from any taxpayer), of the tax bill delinquency and that water service shall be terminated if the delinquent tax account is not paid by a date certain, which date shall be not less than 20 days from the date such notice is mailed. Such notice shall be mailed to the address appearing on the tax roll and shall state the place and time at which the account may be paid and that any errors in the tax statement may be corrected by contacting the tax assessor/collector, whose telephone number shall also be given in such notice. Such notice shall also be postmarked or sent at least 10 days before the next regular Board of Directors meeting, which shall be the meeting at which the question of the termination of service for the nonpayment of taxes for any such delinquent taxpayer is to be considered. Such notice shall specify the date, time and place of such Board of Directors meeting and shall indicate that the taxpayer shall have the opportunity to appear at such Board meeting to present evidence of why the taxpayer's water service should not be disconnected. Once the Board of Directors has authorized the District's operator to terminate water service for the nonpayment of taxes, a notice of intent to terminate shall be left by the District's operator on the door at the address to which the service proposed to be disconnected was provided, which notice shall also state the time and place at which the account may be paid or that any errors in the tax bill may be corrected. The District's operator may disconnect the water service on or after the date specified in the notice sent to the taxpayer, if the delinquent tax account is not resolved to the District's satisfaction by such date. After a notice of termination of water service has been sent to a taxpayer, payment of the amount of taxes due must be in the form of cash, cashier's check, or money order. If service to a taxpayer is terminated, the reconnection fee shall be paid in cash, or by cashier's check or money order before service is again commenced to such taxpayer.

VI. General Policies.

A. If any provision, section, sentence, clause, or phrase of this Order is held for any reason to be invalid, such invalid portion shall not affect the validity of the remaining portion of this Order.

B. Required Service and Unauthorized Use. Except as provided in this rate order and in the attached Rules and Regulations Governing Waterworks and Sanitary Sewer Connections, no water or sanitary sewer service shall be provided to any person or entity by the District except with the District's express permission, and no person or entity shall (1) use the District's water or sanitary sewer facilities (2) uses such facilities being leased or rented by the District without such permission or (3) use the services available from such facilities. Each day on which a violation of this policy occurs shall constitute a separate offense.

C. The District requires any prospective developer or developer in the District requesting the services of District consultants to submit a deposit with the District's bookkeeper in an amount considered sufficient by the Board to cover District expenses and consultant fees for such proposed project. The deposit will be used by the District to pay consultant fees and other expenses associated with the project. The Board will not authorize its consultants to spend any time on such project until a deposit has been submitted. The District will return any unused funds to the developer once the consultants' work has been completed. The District will refund out of its bond proceeds any such amounts paid by a developer pursuant to the Texas Natural Resource Conservation Commission Rules and Orders.

D. Implementation of Order. This Order shall be effective as of March 9, 2007. The President or Vice President is authorized to execute, and the Secretary or Assistant Secretary is authorized to attest, this Order on behalf of the Board and to do all things proper and/or necessary to carry out the intent hereof.

* * *

BACKFLOW PREVENTION ASSEMBLY TEST AND MAINTENANCE REPORT

The following form must be completed for each assembly tested. A signed and dated original must be submitted to the public water supplier for recordkeeping *purposes:

NAME OF PWS:	
PWS ID#:	
PWS MAILING ADDRESS:	406 W Grand Parkway S, Suite 260, Katy, TX 77494
PWS CONTACT PERSON:	Municipal District Services, Builder Services Department, 281-290-6503, option 2, bldrservices@mdswater.com
ADDRESS OF SERVICE:	

The backflow prevention assembly detailed below has been tested and maintained as required by commission regulations and is certified to be operating within acceptable parameters.

TYPE OF BACKFLOW PREVENTION ASSEMBLY (BPA):

☐	Reduced Pressure Principle (RPBA)	☐	Reduced Pressure Principle-Detector (RPBA-D)	Type II ☐
☐	Double Check Valve (DCVA)	☐	Double Check-Detector (DCVA-D)	Type II ☐
☐	Pressure Vacuum Breaker (PVB)	☐	Spill-Resistant Pressure Vacuum Breaker (SVB)	

Manufacturer:	Main:	Bypass:	Size:	Main:	Bypass:
Model Number:	Main:	Bypass:	BPA Location:		
Serial Number:	Main:	Bypass:	BPA Serves:		

Reason for test:	New ☐	Existing ☐	Replacement ☐	Old Model/Serial #
Is the assembly installed in accordance with manufacturer recommendations and/or local codes?	☐ Yes	☐ No		
Is the assembly installed on a non-potable water supply (auxiliary)?	☐ Yes	☐ No		

TEST RESULT PASS ☐ FAIL ☐	Reduced Pressure Principle Assembly (RPBA)			Type II Assembly	PVB & SVB	
	DCVA		Relief Valve	Bypass Check	Air Inlet	Check Valve
	1 st Check	2 nd Check***				
Initial Test Date: Time:	Held at ____ psid Closed Tight ☐ Leaked ☐	Held at ____ psid Closed Tight ☐ Leaked ☐	Opened at ____ psid Did not open ☐ open ☐	Held at ____ psid Closed Tight ☐ Leaked ☐	Opened at ____ psid Did not open ☐ Did it fully open (Yes ☐ /No ☐)	Held at ____ psid Leaked ☐
Repairs and Materials Used**	Main: Bypass:					
Test After Repair Date: Time:	Held at ____ psid Closed Tight ☐	Held at ____ psid Closed Tight ☐	Opened at ____ psid	Held at ____ psid Closed Tight ☐	Opened at ____ psid	Held at ____ psid

*** 2nd check: numeric reading required for DCVA only

Differential pressure gauge used:	Potable: ☐	Non-Potable: ☐
Make/Model:	SN:	Date tested for accuracy :

Remarks:	

Company Name:		Licensed Tester Name (Print/Type):	
Company Address:		Licensed Tester Name (Signature):	
Company Phone #:		BPAT License #	
		License Expiration Date:	

The above is certified to be true at the time of testing.

* TEST RECORDS MUST BE KEPT FOR AT LEAST THREE YEARS [30 TAC §290.46(B)]

** USE ONLY MANUFACTURER'S REPLACEMENT PARTS

EXHIBIT "B"
Texas Commission on Environmental Quality
Customer Service Inspection Certificate

Name of PWS:	
PWS ID #:	
Location of Service:	

Reason for Inspection:	
New construction	☐
Existing service where contaminant hazards are suspected	☐
Material improvement, correction or expansion of distribution facilities	☐

I _____, upon inspection of the private water distribution facilities connected to the aforementioned public water supply do hereby certify that, to the best of my knowledge

Compliance	Non-Compliance		
☐	☐	(1)	No direct or indirect connection between the public drinking water supply and a potential source of contamination exists. Potential sources of contamination are isolated from the public water system by an air gap or an appropriate backflow prevention assembly in accordance with Commission regulations.
☐	☐	(2)	No cross-connection between the public drinking water supply and a private water system exists. Where an actual air gap is not maintained between the public water supply and a private water supply, an approved reduced pressure principle backflow prevention assembly is properly installed.
☐	☐	(3)	No connection exists which would allow the return of water used for condensing, cooling or industrial processes back to the public water supply.
☐	☐	(4)	No pipe or pipe fitting which contains more than 8.0% lead exists in private water distribution facilities installed on or after July 1, 1988 and prior to January 4, 2014.
☐	☐	(5)	Plumbing installed on or after January 4, 2014 bears the expected labeling indicating ≤0.25% lead content. If not properly labeled, please provide written comment.
☐	☐	(6)	No solder or flux which contains more than 0.2% lead exists in private water distribution facilities installed on or after July 1, 1988.

I further certify that the following materials were used in the installation of the private water distribution facilities:

Service lines:	Lead ☐	Copper ☐	PVC ☐	Other ☐
Solder:	Lead ☐	Lead Free ☐	Solvent Weld ☐	Other ☐

Remarks:	

I recognize that this document shall be retained by the aforementioned Public Water System for a minimum of ten years and that I am legally responsible for the validity of the information I have provided.

Signature of Inspector:		License Type:	
Inspector Name(Print/Type):		License Number:	
Title of Inspector:		Date / Time of Insp.:	/

A Customer Service Inspection Certificate should be on file for each connection in a public water system to document compliance with 30 TAC § 290.44(h)/290.46(j).

EXHIBIT “C”

RULES AND REGULATIONS GOVERNING WATER AND SANITARY SEWER LINES AND CONNECTIONS

The following regulations are to govern the installation of all sanitary connections within Weston Municipal Utility District:

I. SERVICE LINES

A. Service line is defined as the sewer from the foundation of the house or commercial building to the sewer line owned by the District.

B. Only one service line connection to the District’s sanitary sewage collection system is permitted for each residence or commercial building. Only one residential or commercial building may be served from each service line.

C. Only the following types of pipe and fitting materials are approved for constructing service lines. Pipe and fittings in each individual service line will be of identical material.

1. Vitrified clay pipe conforming to ASTM Specification C700 with joint coupling conforming to ASTM Specifications C425 or C594 and installed according to ASTM C12.

2. Cast iron soil pipe, standard weight, conforming to ASTM Specification A74 with rubber gasket joint coupling conforming to ASTM Specification C564.

3. Poly-vinyl-chloride PSM (PVC) pipe conforming to ASTM Specification D3034 and installed according to ASTM D2321.

4. Ductile-Iron Pipe conforming to ANSI A21.51 with rubber gasket joints ANSI A21.11, and installed according to manufacturer’s recommendations.

5. Acrylonitrile-butadiene-styrene (ABS) pipe, material conforming to ASTM Specification D2751.

D. Minimum sizes of service lines shall be as follows:

1. Residential----- 4-inches in diameter

2. Commercial----- 6-inches in diameter

E. Minimum grades for service lines shall be as follows:

1. 4-inch pipe --- one foot drop per hundred feet (1%)

2. 6-inch pipe --- six inches drop per hundred feet (0.5%)
3. 8-inch pipe --- four inches drop per hundred feet (0.33%)

F. Maximum grades for service lines shall be as follows:

1. 4-inch pipe --- two and one-half feet drop per hundred feet (2.5%)
2. 6-inch pipe --- one and one-half feet drop per hundred feet (1.5%)
3. 8-inch pipe --- one foot drop per hundred feet (1%)

G. When water lines and sanitary sewer lines are installed, they shall be installed no closer to each other than nine feet in all directions and parallel lines must be installed in separate trenches.

When water and sewer lines cross there should be no couplings within nine feet in all directions.

H. Construct service lines to true alignment and grade. Warped and sagging lines will not be permitted.

II. CONNECTION OF BUILDING SEWER OUTLET TO SERVICE LINES

A. Building tie-on connection will be made directly to the stub-out from the building plumbing at the foundation on all waste outlets.

B. Water-tight adapters of a type compatible with the materials being joined will be used at the point of connection of the service line to the building plumbing. No cement grout materials are permitted.

C. Existing “wye” and stack connections must be utilized for connection of the service line to the sewer main unless an exception is permitted by the District’s operator.

III. FITTINGS AND CLEAN-OUTS

A. No bends or turns at any point will be greater than 45 degrees.

B. Each horizontal service line will be provided with a clean-out at its upper terminal; and each run of piping which is more than ninety (90) feet in length will be provided with a clean-out for each ninety (90) feet or fraction thereof, in the length of such piping.

C. Each clean-out will be installed so that it opens in a direction opposite to the flow of the waste and, except in the case of “wye” branch and end-of-the-line clean-outs, clean-outs will be installed vertically above the flow line of the pipe.

D. Clean-out will be made with air-tight mechanical plug.

IV. CONNECTION PERMIT

A. Application for Sanitary Sewer Service must be filed prior to construction of the service line and the connection fee should accompany this application. (Application forms are available from the District's operating company.) Construction must not begin until authorized by the District. The District may require a grease trap and/or sample wells for commercial connections as specified by the District engineer.

B. When the service line is complete, and prior to backfilling the pipe trench, the applicant for sewer service shall request an inspection of the installation. Request for inspections shall be made to the District's operator twenty-four hours in advance of the inspection.

C. The physical connection to the District's sewer main will be made by use of an adapter of a type compatible with materials being joined. The connection shall be water-tight. No cement grout materials are permitted.

D. Backfilling of service lines trench must be accomplished within twenty-four (24) hours of inspection and approval. No debris will be permitted in the trench.

E. A connection permit will be granted after inspection confirms that all requirements of these Rules and Regulations have been met.

V. EXCLUDED FLOW AND WASTE

A. No waste material which is not biologically degradable will be permitted to discharge into the District's sewerage facilities, including mud and debris accumulated during service line installation.

B. No downspouts, yard or street drains, or gutters will be permitted to be connected into the District's sanitary sewer facilities.

C. Swimming pool connections will not be made to the District's sewer system unless approved by the Board. Swimming pool water may not be discharged into the storm water sewer unless it has been de-chlorinated.

D. Each commercial establishment shall maintain a sampling well to be installed according to City of Houston requirements.

E. Failure to adhere to the preceding construction regulations will occasion a fine of Fifty Dollars (\$50.00) per violation to be paid by the builder to the District.

VI. PROTECTION OF DISTRICT'S WATERWORKS AND SANITARY SEWER SYSTEM

A. It shall be unlawful for any person, unless authorized in writing by the District's Operator, to tamper or interfere with, obstruct access to, or as a result of willful action injure, deface, or destroy any facilities that are a part of the District's waterworks and sanitary sewer

system, including, with respect to the waterworks system, water plants, flushing valves, valve boxes, and water lines up to the meter box and including meters; provided, however, that duly authorized members of the local fire department shall have the right to use such flushing valves for fire protection purposes. Destruction of each District facility shall constitute a separate violation.

B. It shall be unlawful for any person to connect any building to the waterworks system without a meter or to have a straight line connection to a building without being metered. It shall also be unlawful to draw water from the waterworks system without being metered, including the unauthorized use of a flushing valve or unmetered water taps. Each day water is so withdrawn shall constitute a separate violation.

C. It shall be unlawful for any person to deposit, throw, drain, discharge, or otherwise cause to be injected into any sewer, manhole, catch basin, flush tank, or other facility that is a part of the District's waterworks and sewer system any debris or foreign substance that would interfere with the proper and routine functioning thereof. Each such discharge shall constitute a separate violation, and in the event a discharge is continuous, each day such discharge continues shall constitute a separate violation.

D. The District may charge violators of the preceding waterworks and sewer system regulations an amount equal to the actual cost of repairing damaged facilities and returning them to their normal functional capacities. This charge may include the actual cost of installing a lawful meter and connection to the waterworks system; removal of any unlawful debris or foreign substances; and the estimated actual cost of any water lost pursuant to the violation.

1. A service fee of not more than Two Hundred Fifty Dollars (\$250.00) may be imposed for each violation of these regulations.

2. Violators of these regulations will forfeit any deposit herein described.

3. The District will not provide water service to violators of these regulations until the requirements herein have been met and a written permit has been granted.

VII. RULES AND REGULATIONS GOVERNING DISTRICT'S WATER SYSTEM

A. Prohibition on Use of Lead. The use of pipes and pipe fittings that contain more than 0.25 percent lead or solders and flux that contain more than 0.2 percent lead is prohibited for installation or repair of the District's water system and for installation or repair of any plumbing in a residential or nonresidential facility providing water for human consumption and connected to the District's water system. This requirement may be waived for lead joints that are necessary for repairs to cast iron pipe.

B. Prohibition on Direct or Cross Connections.

1. No water connection from the District's water system shall be made to any establishment where an actual or potential contamination or system hazard exists without an air gap separation between the drinking water supply and the source of potential

contamination. Where the containment air gap is impractical, reliance may be placed on individual “internal” air gaps or mechanical backflow prevention devices. Under these conditions, additional protection shall be required at the meter in the form of a backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health.

2. Any backflow prevention device required by these rules must be located on each potable or irrigation service between the meter and the building foundation or prior to the first branch in the service line and designed and constructed to facilitate maintenance of the installation and inspection. Before beginning construction of a backflow preventer, a commercial user shall submit plans to the District for review and approval to insure compliance with this section.

3. No water connection from the District’s water supply system shall be made to any condensing, cooling or industrial process or any other system of nonpotable usage over which the District does not have sanitary control, unless the connection is made in accordance with the requirements of this subsection. Water from such systems cannot be returned to the District’s potable water supply.

4. Overhead bulk water dispensing stations must be provided with an air gap between the filling outlet hose and the receiving tank to protect against back siphonage and cross-contamination

EXHIBIT “D”

RULES AND REGULATIONS GOVERNING COMMERCIAL AND INDUSTRIAL WASTES AND PROHIBITING THE DEPOSIT OF REFUSE INTO DISTRICT’S SYSTEM

I. REGULATION OF COMMERCIAL AND INDUSTRIAL WASTES.

The Board of Directors of the District hereby establishes and promulgates the following policies, rules and regulations concerning domestic and industrial wastes:

A. Definitions. Unless the context requires otherwise, the terms and phrases used herein shall have meanings as follows:

1. The term “B.O.D.” means the five-day, 20° Centigrade biochemical oxygen demand expressed in milligrams per liter as determined by the procedures specified in the latest edition of Standard Methods, or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality.

2. The term “C.O.D.” means the measure of the oxygen-consuming capacity of inorganic and organic matter present in water or waste, expressed in milligrams per liter as the amount of oxygen consumed from a chemical oxidant as determined by Standard Methods, or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality.

3. The term “customer” means any person who is served by the Waste Disposal System.

4. The term “discharge” includes the terms deposit, conduct, drain, emit, throw, run, seep or otherwise release or dispose of, or to allow, permit, or suffer any of such acts or omissions.

5. The term “grease” means fats, waxes, oils and other similar non-volatile material and waste which are extracted by hexane from a solidified sample using the Soxhlet method.

6. The term “industrial waste” means the liquid and water-carried waste resulting from any process of industry, manufacturing, trade, business or commercial enterprise, other than normal domestic wastewater, including any mixture other than normal domestic wastewater, including any mixture of industrial waste with water or normal domestic wastewater, and such other waste as the District deems appropriate.

7. The term “industrial waste charge” means the charge made to those persons who discharge or are responsible for the discharge of industrial waste into the Waste Disposal System.

8. The term “infiltration water” means water which leaks into the District’s Waste Disposal System or its customers’ sanitary sewer collection system.

9. The term “normal domestic wastewater” means waste, excluding industrial waste, discharges by a person into the Waste Disposal System or into a customer’s sanitary sewer collection system in which the average concentration of total suspended solids is not more than 250 mg/l and B.O.D. is not more than 250 mg/l.

10. The term “overload” means the imposition of organic or hydraulic loading on the Waste Disposal System in excess of either its designed hydraulic capacity, its installed rated capacity or its organic loading capacity.

11. The term “person” means any individual, public or private corporation, district, authority, political subdivision or other agency or entity of the State of Texas or of the United States of America; the State of Texas or the United States of America; any incorporated city, town or village, whether operating under general law or under its home rule charter; and any copartnership, association, firm, trust, estate or any other entity whatsoever.

12. The term “pH” means the common logarithm of the reciprocal of the hydrogen ion concentration expressed in grams per liter of solution.

13. The term “properly shredded garbage” means solid waste from the preparation, cooking and dispensing of food and from the handling, storage and sale of produce that has been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sanitary sewers, with no particle greater than one-half inch (1/2”) in any dimension.

14. The term “sanitary sewer collection system” means the sanitary sewer system(s) now owned or operated or to be constructed or acquired by customers of the District, including sanitary sewers (but excluding storm sewers), manholes, intercepting sewers, pumping works and all other plants, works and equipment for the collection and transportation of waste to the District’s Waste Disposal System.

15. The term “slug” means any discharge of waste which, in the concentration of any given constituent or in the quantity of flow, exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flow during normal operation.

16. The term “Standard Methods” means the examination and analytical procedures set forth in the latest edition of “Standard Methods for the Examination of Water and Wastewater” as prepared, approved and published jointly by the American

Public Health Association, the American Waterworks Association and the Water Environment Federation.

17. The term “storm sewer” means sewers which carry storm and surface waters and drainage, and into which waste is not intentionally discharged.

18. The term “suspended solids” means those solids that either float on the surface or are in suspension in waste or other liquids, expressed in terms of milligrams per liter.

19. The term “trap” means a device designed to skim, settle or otherwise remove grease, oil, sand, flammable wastes or other substances which may be harmful to either the Waste Disposal System or its treatment processes.

20. The term “waste” means normal domestic wastewater and industrial waste collected by a public sanitary sewer collection system, together with such infiltration water as may be present.

21. The term “Waste Disposal System” means all or any part of any disposal system or disposal facilities constructed or acquired by the District for receiving, transporting, treating and disposing of waste collected by the sanitary sewer collection systems of the District’s customers, together with such extensions, enlargements and modifications as may be required in the future or as may be necessary to comply with any regulatory requirements.

22. The term “wastewater service charge” means the charge to all users of the District’s Waste Disposal System whose wastes do not exceed the concentrations established herein as representative of normal domestic wastewater.

B. Prohibited Discharges. All waste discharged into the District’s Waste Disposal System shall conform to the requirements hereof and shall consist only of waste amenable to biological treatment or other processes employed by the District from time to time. No person may discharge into the District’s Waste Disposal System any waste which by itself or by interaction with other waste may:

1. Injure or interfere with the processes or physical properties or facilities of the District’s Waste Disposal System;
2. Constitute a hazard to humans or animals; or
3. Create a hazard in receiving waters of the effluent of the Waste Disposal System.

Discharges prohibited by the foregoing parameters include, but are not limited to, slugs and materials which exert or cause: excessive discoloration or concentrations of suspended solids, B.O.D., or C.O.D. or chlorine demands in excess of the ability of the Waste Disposal System to adequately treat and dispose of such waste in compliance with applicable regulatory

requirements. Prohibited discharges also include, but are not limited to, the following materials which, if present in sufficient quantities, may cause or result in a violation of the foregoing parameters: ashes, cinders, sand, mud, grass clippings, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood or wood products, garbage (other than properly shredded garbage), blood, entrails, hair, flesh, paper or paper products, chemical or paint residues, or bulk solids.

C. Chemical Discharges. The following chemicals shall not be admissible into the District's Waste Disposal System:

1. Cyanides or cyanogen compounds capable of liberating hydrocyanic gas upon acidification when present in concentrations in excess of 2 mg/l by weight as cyanide (CN);
2. Fluorides other than those contained in the local public water supply for the area which is the source of the discharge;
3. Gasoline, cleaning solvents, benzene, naphtha, fuel oil or other flammable or explosive liquids, solids or gases;
4. Substance causing C.O.D. overload, but in no case shall a grab sample exceed 750 mg/l;
5. Acids or alkalis having pH values lower than 6.0 or higher than 10.0, iron pickling wastes or concentrated plating solutions whether neutralized or not;
6. Grease, whether emulsified or not, containing substance which may solidify or become viscous at temperatures between 32° and 150° Fahrenheit (0 and 65° Centigrade) or which exceeds on analysis an average of 100 mg/l of soluble matter;
7. Dissolved sulfides whose concentrations exceed 0.1 mg/l; or
8. Any other corrosive, explosive, malodorous or objectionable chemicals in liquid, solid or gaseous form.

D. Heavy Metals and Toxic Materials. The following metals and toxic materials shall not be admissible into the District's Waste Disposal System:

1. Objectionable or toxic substance exerting an excessive chlorine requirement to such a degree that any such material received in the composite waste at the waste treatment works exceeds the limits established from time to time by the District for such materials;
2. Obnoxious, toxic or poisonous solids, liquids, or gases in quantities sufficient to violate the provisions of Article II hereof;
3. Any substance having corrosive properties capable of causing damage or hazard to structures, equipment or personnel operating the Waste Disposal System;

4. All waste or other substances containing phenols, hydrogen sulfide or other taste or odor producing substances exceeding the concentration limits established from time to time by the District or which, after treatment of the composite waste, exceeds applicable regulatory requirements;

5. Antimony, beryllium, bismuth, cobalt, molybdenum, tin, uranyl ion, rhenium, strontium, tellurium, and such other heavy metals as may be prohibited from time to time by the District;

6. The following heavy metals or the salts thereof in solution or suspension which upon analysis by Standard Methods exceed the concentrations listed below:

<u>Element</u>	<u>mg/l</u>	<u>Element</u>	<u>mg/l</u>
Arsenic	0.05	Lead	0.1
Barium	5.0	Manganese	1.0
Boron	1.0	Mercury	0.005
Cadmium	0.02	Nickel	1.0
Chromium	5.0	Selenium	0.02
Copper	1.0	Silver	0.1
Zinc	5.0		

or

7. Any other heavy metals or toxic material except upon the conditions of pretreatment, concentration, volumes and other applicable standards prescribed by the District or by applicable statutes, laws, rules or regulations.

E. Garbage. No person may discharge garbage into the Waste Disposal System unless it is properly shredded garbage. The District may review and approve the installation and operation of any garbage grinder equipped with a motor of three-fourths (3/4) horsepower (0.76 H.P. metric) or greater.

F. Drainage and Storm Water. No person may discharge into the Waste Disposal System drainage or storm waters.

G. Temperature. No person may discharge into the Waste Disposal System liquid or vapors having a temperature higher than 150° Fahrenheit (65° Centigrade), or any substance which causes the temperature of the composite waste received in the treatment works influent to increase at the rate of 10° Fahrenheit or more per hour or to exceed an influent temperature of 110° Fahrenheit.

H. Radioactive Waste. No person may discharge into the Waste Disposal System radioactive materials or isotopes with a transient concentration higher than 100 microcuries per liter.

I. Supervision. If the District or its designated representative determines that a discharge or a proposed discharge into the Waste Disposal System may deleteriously affect the Waste Disposal System or receiving waters, or create a hazard to life or health, or create a public nuisance, it may require:

1. Pretreatment to an acceptable condition for discharge into the Waste Disposal System;
2. Control over the quantities and rates of discharge; and
3. Waste surcharge payments sufficient to compensate the District for the cost of handling and treating the waste.

If pretreatment or control is required by the District, it shall review and approve the design and installation of the equipment and processed in conformity with all applicable laws and regulatory requirements. Any person responsible for discharges requiring such pretreatment or control facilities shall provide and maintain such facilities in effective operating condition.

J. Traps. Discharges requiring a trap include, but are not limited to, grease, oil, sand or flammable waste. Any person responsible for a discharge requiring a trap shall, as required by the District, provide equipment and facilities of a type and capacity approved by the District, locate the trap in a manner that provides ready and easy access for cleaning and inspection, and maintain the trap in effective operating condition.

K. Industrial Waste Charges. In addition to the wastewater service charges made by the District, the District shall make to customers discharging industrial waste into their sanitary sewer collection systems or into the Waste Disposal System the industrial waste charges provided for herein. If the District determines that the volume or the character of industrial waste to be treated by the District's Waste Disposal System will not cause overloading of the Waste Disposal System, the person responsible for the discharge of industrial waste shall nevertheless pay equitable industrial waste charges sufficient to provide payment for the amortization of all capital expenses for the collection and treatment of industrial waste (including new capital expenses and a proportionate share of the value of the existing Waste Disposal System used in handling and treating the industrial waste, but taking into account amortization costs resulting from annual tax payments) and operation and maintenance costs including salaries and wages, power cost, cost of chemicals and supplies, allowances for maintenance, depreciation, overhead and administrative and general expense. For such purposes, amortization shall be considered to be completed in a thirty-year period. Industrial waste charges shall be calculated by the following formula:

$$C = Aa + Ab(B-250) + As(S-250)$$

Where

C =	charges to industrial user, \$/month
a =	unit cost of transportation and treatment chargeable to volume, \$/1000 gallons
b =	unit cost of treatment chargeable to B.O.D., \$/lb.

- c = unit cost of treatment (including sludge treatment) chargeable to suspended solids, \$/lb.
- A = volume of waste from industrial user, 1000 gal./month
- B = amount of B.O.D. from industrial user, lbs./month
- S = amount of suspended solids from industrial user, lbs./month

Until revised or amended by the District, the initial coefficients of charge for use in the foregoing formula shall be: a = \$0.00/1000 gal.; b = \$1.07/lb.; and c = \$1.21/lb. The District shall review and, if appropriate, adjust the industrial waste charges at least annually to reflect changes in the characteristics of the industrial waste based upon the results of sampling and testing. The District shall also review at least annually the basis for determining industrial waste charges and shall adjust the unit treatment costs in the above formula to reflect increases or decreases in the waste treatment costs based upon the previous year's experience. Increases in industrial waste charges shall be retroactive for two billing periods and shall continue for six (6) billing periods unless subsequently increased. The District shall bill its customers in a manner which will show industrial waste charges as a separate item from wastewater service charges.

The Board of Directors of the District (the "Board") may at its discretion reduce a monthly industrial waste charge in excess of \$5,000 to a minimum of \$5,000 if the following conditions are met: 1) the industrial waste charge results from a wastewater discharge which may be characterized by the Board as a first time occurrence, 2) the industrial waste charge event did not create a permit violation or any significant costs specifically associated with responding to a process upset, and 3) the discharger of the industrial waste prepares a written pretreatment plan to be submitted to the District and commits in writing to the District to implement such plan.

L. Disconnection of Service. In the event a customer of the District's Waste Disposal System fails to make timely payment of the District's wastewater service charges or industrial waste charges, or in the event waste is discharged into the District's Waste Disposal System in violation of the provisions hereof, the District reserves the right to disconnect the customer from the Waste Disposal System and to continue disconnection until such time as payment has been made or adequate assurances or pretreatment or control facilities have been installed to permit compliance with the provisions hereof.

M. Sampling Wells. Each commercial establishment shall maintain a sampling well with easy access for inspectors. The sampling well is to be installed according to City of Houston requirements. The customer must submit the proposed plans for the required sampling well to the District Engineer and Operator for approval prior to construction. Additionally, any non residential customer must provide data as required by the District regarding the proposed discharge to the District sanitary sewer system to document that the discharge is amenable to the District's biological treatment process. No discharge can be made until the District determines in writing the suitability of such proposed discharge.

N. Sampling; Testing; Inspection; Right of Entry. The District or its duly authorized agent or representative may enter at reasonable times and upon proper notice any lands or premises served or proposed to be served by the Waste disposal System for the purposes of

carrying out and determining compliance with the provisions hereof. Sampling and testing shall be conducted in accordance with customarily accepted methods, reflecting the effects of constituent wastes upon the Waste Disposal System and the Existence of hazards to health, life, limb or property. Examination and analysis of the characteristics of water and waste shall be conducted in accordance with Standard Methods (or such other manual of operations as the District may adopt from time to time, or as determined in accordance with the latest rules of the Texas Commission on Environmental Quality) and shall be determined from suitable samples taken at control points selected by the District.

O. Effect of Regulations; Amendment. The provisions hereof are to be deemed and construed as regulatory requirements supplementary and in addition to all laws, rules, regulations, ordinances or licenses now in effect or hereafter passed, adopted or promulgated by any regulatory agency, federal, state or local, having jurisdiction over the District's Waste Disposal System including, without limitation, the Federal Clean Water Act and the Texas Commission on Environmental Quality, the Texas Water Code, and the rules and regulations of the Environmental Protection Agency. The provisions hereof are subject to amendment, repeal or alteration from time to time by the Board of Directors of the District.

II. PROHIBITION OF DEPOSIT OF REFUSE INTO DRAINAGE AND/OR STORM SEWER FACILITIES.

The following rules, regulations and policies are adopted and promulgated by the District for the purpose of prohibiting the deposit or discharge of refuse into the drainage and storm sewer facilities of the District.

A. Unless the context requires otherwise, the following terms and phrases used in this Policy shall have meanings as follows:

1. The term "person" means any individual, corporation, co-partnership, association, firm, trust, estate or any other entity whatsoever.

2. The term "refuse" means and includes gasoline and other motor fuels, cleaning solvents, greases, mineral oils, fats, waxes, oils and other similar non-volatile materials which are extracted from an acidified sample using the soxhlet method; ashes, cinders, sand, gravel, tar, asphalt, ceramic wastes, plastics and other viscous substances; grass clippings, feathers, hair, rags, metal, metal filings, glass, paper and paper products, wood, wood shavings and sawdust, garbage from the preparation, cooking or dispensing of food or from the handling, storage or sale of produce; toxic, corrosive, explosive or malodorous gases; acetylene general sludge; sulphur or sulphur compounds; cyanides or cyanogen compounds; heavy metals or the salts thereof, including, but not limited to: Chromium as Cr, Copper as CU, Zinc as Zn, Nickel as Ni, and Cadmium as Cd and Cyanide as Cn; or any other refuse matter of any kind or description whatever.

3. The term "Storm Sewer System" means the storm sewer system now owned or to be constructed or acquired by the District, including all appurtenances,

extensions and additions thereto, for gathering, conducting, diverting and controlling local storm water or other harmful excesses of water.

4. The term “Drainage Ditches” means the open ditches constructed and/or owned or to be constructed or acquired by the District, including the banks or slopes thereof, for the collection and transportation of rainwater, drainage water and discharges from the District’s Storm Sewer System.

B. It shall constitute a violation of this Policy for any person to throw, discharge or deposit, or to cause, suffer or procure to be thrown, discharged or deposited into the District’s Storm Sewer System or Drainage Ditches any refuse matter as that term is defined herein.

C. Each day of violation of this Policy shall constitute a separate and distinct offense and violation hereof punishable in this Rate Order.

Weston Municipal Utility District Budgeting Tools for CIP and Maintenance Items

Assumptions:

Number of Connections (ESFC): 2,925
 2025 Certified Assessed Value: \$1,069,073,840
 Average Value of Homestead: \$200,000

Bond Assumptions:

Interest Rate: 4.50%
 Years of Level Debt Service: 25
 Non-Construction Costs: 15.00%

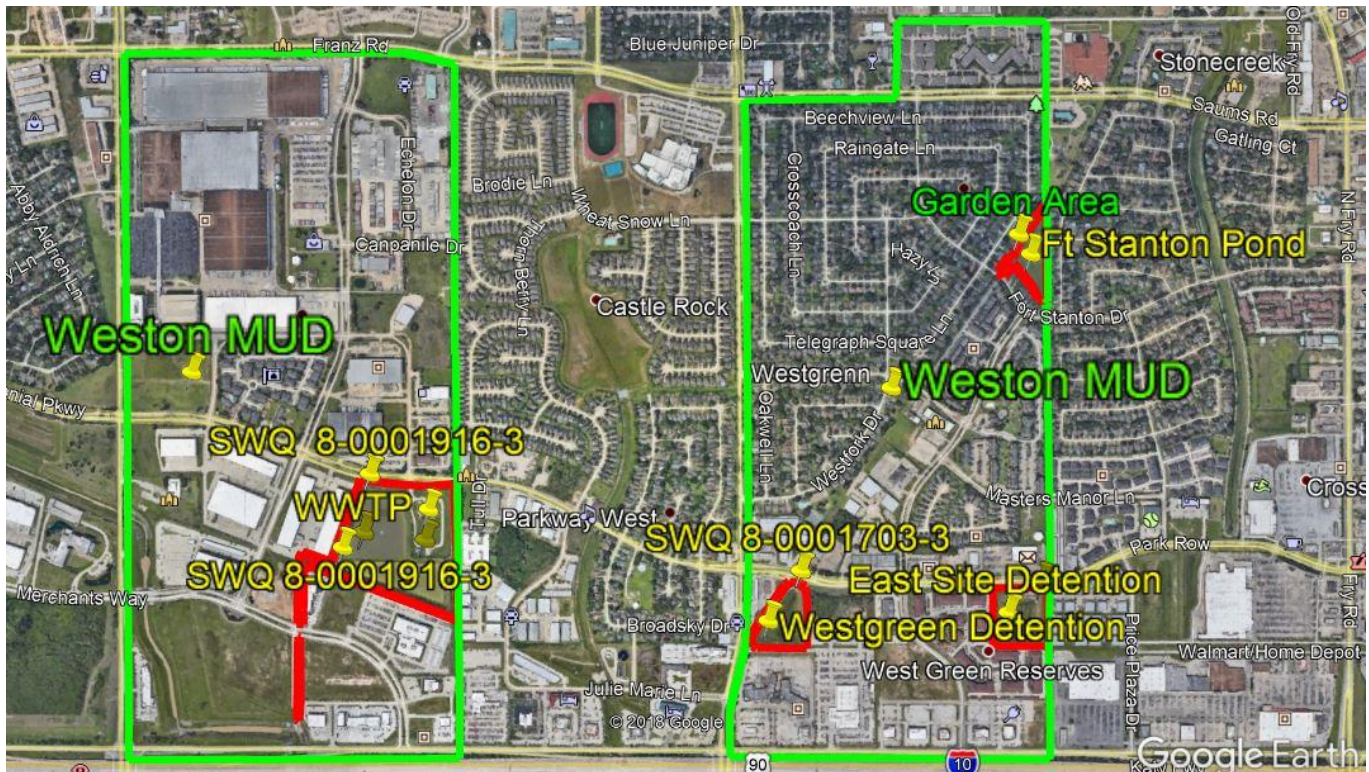
Dollars Needed for CIP or Maintenance Items	Voted Maximum: \$0.95 2025 M&O tax rate = \$0.12			Available Option		Voted Bond Authorization: No Authorized but Unissued Bonds				
	Maintenance Tax			Water/Sewer Rates		Debt Service Tax				
	Equivalent M&O Tax Rate	Average Tax Bill Increase (Annually)	Average Tax Bill Increase (Monthly)	Water/Sewer Charge Increase (Annually)	Water/Sewer Charge Increase (Monthly)	Approximate Bond Issue Size	Annual Debt Service	Equivalent Debt Service Tax Rate	Average Tax Bill Increase (Annually)	Average Tax Bill Increase (Monthly)
\$50,000	\$0.005	\$9.35	\$0.78	\$17.09	\$1.42					
\$100,000	\$0.009	\$18.71	\$1.56	\$34.19	\$2.85					
\$500,000	\$0.047	\$93.54	\$7.79	\$170.94	\$14.25					
\$1,000,000	\$0.094	\$187.08	\$15.59	\$341.88	\$28.49	\$1,176,471	\$79,340	\$0.007	\$14.84	\$1.24
\$2,500,000	\$0.234	\$467.69	\$38.97	\$854.70	\$71.23	\$2,941,176	\$198,350	\$0.019	\$37.11	\$3.09
\$5,000,000	\$0.468	\$935.39	\$77.95	\$1,709.40	\$142.45	\$5,882,353	\$396,700	\$0.037	\$74.21	\$6.18
\$10,000,000	\$0.935	\$1,870.78	\$155.90	\$3,418.80	\$284.90	\$11,764,706	\$793,400	\$0.074	\$148.43	\$12.37
\$20,000,000	\$1.871	\$3,741.56	\$311.80	\$6,837.61	\$569.80	\$23,529,412	\$1,586,801	\$0.148	\$296.86	\$24.74
\$30,000,000	\$2.806	\$5,612.33	\$467.69	\$10,256.41	\$854.70	\$35,294,118	\$2,380,201	\$0.223	\$445.28	\$37.11



ETHOSCAPES

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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 – 4/7 - 4/14 - 4/20– 4/27**
- **Westgreen, Ft. Stanton, East pond – 4/7**
- **WWTP maintenance – 4/7 -**

Mason Creek Detention Pond































SWQ Feature





West Green Detention Pond



Fort Stanton Pond



East Pond



May 8, 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. 13 – East Side Cleaning and Televising Project

ACTION – Consider Approval of Pay Application No. 1 and Final

Report Item No. 15 – Lift Station No. 1 Rehabilitation

ACTION – Consider Award of Contract

Report Item No. 20 – Mason Creek Pond 4 Outfall Modifications

ACTION – Consider execution of Engineering Proposal

DISCUSSION POINTS

Report Item No. 6 – West Water Plant No. 3 Improvements: We have brought contracts for execution.

Report Item No. 14 - Castlewood MUD Water Plant Rehab: We await an updated schedule from Castlewood MUD's Contractor.

Report Item No. 16 – Lift Station No. 2 Rehabilitation: Improvements for Lift Station No. 2 were planned for 2026. At the direction of the Board, we can prepare an engineering proposal for this project.

Report Item No. 19 – Water and Sewer Rate Analysis: We can revisit the District's Rate Order as it relates to funding future projects and additional security costs.

Report Item No. 20 and 24 – Weston MUD Regional Detention Basin Atlas 14 Update: We have completed two technical memos and are working with Harris County Engineering Department and Harris County 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 Item 25 – Emergency Preparedness Plan
IDS will begin its annual review of the District's EPP.

REPORT ITEMS TO BE REMOVED

Report Item 9 - West Harris County MUD 7 Interconnect
Report Item 4 & 5 – Tract 54N and 54M Buildouts

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. No updates since February 2026.

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 re-issued a LONO on April 21, 2026 after minor updates 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 24 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. **We will remove this item from the report moving forward.**

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. **We will remove this item from the report moving forward.**

WATER SUPPLY AND DISTRIBUTION SYSTEM DISTRICT PROJECTS

6. West WP No. 3 Improvements (IDS Project No. 2037-006-01, Contract 1, B-5 Const. \$2,980,973)

At the April 2026 Board meeting, the Board authorized contract award to the low bidder B-5 Construction in the amount of \$2,980,973.00. We along with your attorney have reviewed bonds and insurance and had no comments. We have brought the contracts for execution today by the Board. We will work to schedule a pre-construction meeting in the coming weeks.

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 and the has been billed District \$7,117.51. The District paid this invoice at the April meeting. **We will remove this item from the report.**

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 a 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 weeks down period for this project, while also working to deconflict with the West Water Plant project we are getting ready to start. Castlewood MUD's engineer has requested an updated schedule from their contractor, addressing the proposed down time of the plant. 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 and reviewed the quantities billed in Application and Certificate for Pay Application No. 1 and Final (attached). This item will remain as an inspection program item on next month's report.

We request approval and payment for Application and Certificate for Payment No. 1 and Final in the amount of \$101,619.33

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

Design is in progress, we are working to complete the rehabilitation plans and contract documents and will keep the Board informed.

15. Lift Station No. 1 Rehab and Genset (IDS Project No. 2037-012-00)

In March the Board authorized us to advertise for bids. We opened bids on Friday, May 1st and received one successful bidder. See below Bid Summary and attached for detailed Bid Tabulation.

	Bidder	BASE BID
1 196 Days	McDonald Municipal & Industrial - A Division of C.F. McDonald Electric, Inc <i>Submitted: 5/01/2026 9:43:07 AM</i>	\$648,669.00

Bids opened at: 5/01/2026 10:00:29 AM

We have reviewed the bid package and qualification statement and find them to be complete. We recommend awarding to McDonald Municipal & Industrial, in the amount of \$648,669.00.

We request authorization to award the Contract to McDonald Municipal & Industrial in the amount of \$648,669.00 for the Lift Station No. 1 Rehabilitation and Generator Installation Project.

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.

At the Direction of the Board, we can prepare an Engineering Proposal for this project.

MISCELLANEOUS DISTRICT PROJECTS

17. \$43.5M Bond Election - 12-Year Capital Improvements Plan (Last Updated September 2025)

Attached for the Board's information is the 12-year CIP Projection we used for the Bond capacity projection.

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, Rate Order Revised July 2025)
We can revisit as desired by the Board with respect to increased security costs and the necessity to fund capital projects.

20. Mason Creek Pond 4 Outfall Maintenance
In January 2026 we inspected the pipe from the outfall of the detention pond to Mason Creek and saw no obvious signs of blockage within the pipe.

Part of the analysis of the pond under new Atlas 14 revealed 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. Attached is an Opinion of Probable Construction Costs for review and discussion.

Last month the Board authorized us to prepare a proposal for the modification of the outfall structure. Attached to the report is the Engineering Proposal for the Modifications to Mason Creek Pond 4 Outfall. In general the scope of the project includes the following:

- Preparation of Plans and Technical Specifications for the Project
- Submit Construction Plans for reviews and approval by Harris County, Harris County Flood Control and the District.
- Preparation of bid package and obtain bids through a public bid process.
- Review the bids, preparation of bid tabulations and recommendation of award
- Provide construction administrative services and part-time construction observation.

Consider and Approve the attached Engineering Proposal for Mason Creek Pond 4 Outfall Modifications in the amount of \$52,400.

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.

We will reach out to CenterPoint and request an update prior to the next Board meeting.

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. We have shared both memos with Harris County Engineering Department and Flood Control District to understand the best method for submitting these for approval. The County has informed us that they would need an approval from Flood Control. We are waiting on a response from Flood Control. Items related to the replacement of the pond outfall structure have been moved to Report Item No. 20.

25. Emergency Preparedness Plan

We are set to begin our annual review of the District's EPP plan in **June 2026**.

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

Sincerely,



Kelly Wilksinson, P.E.
Director



Hannah Wehlmann, P.E.
Project Manager

\\idseg.com\FS\Projects\2000\203700100 Weston MUD GC\Monthly Reports\2026\ENG RPT 2026-05-08.docx



April 30, 2026

Weston Municipal Utility District
c/o VLB Bookkeeping Services
PO Box 867
Groesbeck, Texas 77642

Attention: Ms. Vicki Busboom

Reference: Weston Municipal Utility District East Sanitary Sewer Cleaning and Televising,
Weston Municipal Utility District,
IDS Project No. 2037-008-02, Contract No. 1

Dear Ms. Busboom:

Enclosed is an Application and Certificate for Payment No. 1 and Final for the above referenced project for the period of **July 31, 2025 to September 30, 2025**. As itemized in this estimate, we recommend payment to **CSI Consolidated, LLC dba Aims Companies** in the amount of **\$101,619.33** at this time.

This project is complete. A qualified project representative was assigned to the project to observe the work as it was being performed. To the best of my knowledge, all work has been performed in accordance with the construction plans and contract specifications.

Sincerely,

A handwritten signature in black ink that reads "Kelly Wilkinson". The signature is written in a cursive, flowing style.

Kelly Wilkinson, P.E.
Director

KW/krc \\idseg.com\fs\Projects\2000\203700802 Weston MUD East CCTV\CPS\110 Pay Req\ACP1F.docx

cc: Aimee Ihling / Sara Ramirez / Shane Willis, CSI Consolidated, LLC dba Aims Companies
Board of Directors, Weston Municipal Utility District
c/o Dimitri Millas, Norton Rose Fulbright US LLP
Vernon H. Webb, II, P.E. / Hannah Wehlmann, P.E.

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 1 PAGE

Project: East Sanitary Sewer Cleaning and Televising

Project Manager:
Engineer: IDS Engineering Group

Project No.: 2037-008-02

Contractor: CSI Consolidated dba AIMS Companies

Owner: Weston Municipal Utility District

Application Date: 3/2/2026 Application No.: 1 and Final

Notice to Proceed June 06, 2025

Contract Duration: 120 Calendar Days

Period From: 7/31/2025 To: 9/30/2025

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		Additions \$	Deletions \$
Subsequent Change Orders			
Number	Approved (date)		

Net Change by Change Orders

Weather Days Requested To Delay 0 Weather Days Granted:
Liquidated Damages Assessed: None

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payment received from the Owner and that the current payment shown herein is now due.

Contractor: CSI Consolidated dba AIMS Companies

Signed by: [Signature] Date: 3/20/26

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.

Application is made for Payment, as shown below, in connection with the attached Contract Continuation Sheet(s).

The present status of the account for this Contract is as follows:

Original Contract Sum	\$ 107,540.95
Net Changes by Change Order	\$ -
Contract sum to Date	\$ 107,540.95
Total Completed to Date	\$ 101,619.33
Retainage <u>0</u> %	\$ -
Total Earned Less Retainage	\$ 101,619.33
Less Previous Certificates for Payment	\$ -
Current Payment Due	\$ 101,619.33

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown above.

Engineer: IDS Engineering Group

Signed By: [Signature] Date: 4/30/26

S:\Stars\MDK\Jobs\Civil\CPS_Forms directory

Monthly Work Completed

PROJE East Sanitary Sewer Cleaning and Televising

DATE: 03/20/26

CONF CSI Consolidated dba AIMS Companies
OWNEI Weston Municipal Utility District

PROJE 2037-008-02

From: 0 1 7/31/2025

To: 0 0 9/30/2025

ITEM	DESCRIPTION	UNITS	Plan Quantity	Unit Price	TOTAL contract amount	Quantity Prev. Billed	Quantity This Period	Amt Due this Estimate	Total quantity to date	Total Due To Date
1	TV 8"	L.F.	30,806	\$1.00	\$30,806.00		28224	\$28,224.00	28224	\$28,224.00
2	TV 10'	L.F.	8,524	\$1.00	\$8,524.00		5203.9	\$5,203.90	5203.9	\$5,203.90
3	TV 12"	L.F.	2,281	\$1.00	\$2,281.00		2297.3	\$2,297.30	2297.3	\$2,297.30
4	TV 15"	L.F.	2,410	\$1.00	\$2,410.00		2430.2	\$2,430.20	2430.2	\$2,430.20
5	TV 18"	L.F.	554	\$1.00	\$554.00		553	\$553.00	553	\$553.00
6	TV 21"	L.F.	1,100	\$1.00	\$1,100.00		831	\$831.00	831	\$831.00
7	CL 8"	L.F.	30806	\$1.15	\$35,426.90		28744	\$33,055.60	28744	\$33,055.60
8	CL 10"	L.F.	8524	\$1.20	\$10,228.80		4141.9	\$4,970.28	4141.9	\$4,970.28
9	CL 12"	L.F.	2281	\$1.35	\$3,079.35		2297.3	\$3,101.36	2297.3	\$3,101.36
10	CL 15"	L.F.	2410	\$1.45	\$3,494.50		2148.2	\$3,114.89	2148.2	\$3,114.89
11	CL 18"	L.F.	554	\$1.60	\$886.40		553	\$884.80	553	\$884.80
12	CL 21"	L.F.	1100	\$2.00	\$2,200.00					
13	Payment Bond	EA	1	\$750.00	\$750.00		1	\$750.00	1	\$750.00
14	Door Hanger	EA	1	\$750.00	\$750.00		1	\$750.00	1	\$750.00
15	CL 8" Mechanical	EA	700	\$2.00	\$1,400.00					
16	CL 10" Mechanical	EA	200	\$5.00	\$1,000.00		1062	\$5,310.00	1062	\$5,310.00
17	CL 12" Mechanical	EA	100	\$6.00	\$600.00					
18	CL 15" Mechanical	EA	100	\$6.50	\$650.00		282	\$1,833.00	282	\$1,833.00
19	CL 18" Mechanical	EA	50	\$8.00	\$400.00					
20	CL 21" Mechanical	EA	100	\$10.00	\$1,000.00		831	\$8,310.00	831	\$8,310.00
contract total					\$107,540.95	Subtotal this estimate		\$101,619.33	Total Work to Date	101,619.33
These two amounts should be the same					Less 10%				Less 10% Retainage	
					Subtotal				Sub-Total	
					Plus reduced retainage			\$0.00	Less Previous Payments	\$0.00
					Total amount due			101,619.33	Total Amount Due	101,619.33



August 25, 2025

Weston Municipal Utility District
c/o Norton Rose Fulbright
1301 McKinney St., Suite 5100
Houston, Texas 77010

Attention: Mr. Timothy J. Connolly, President

Reference: Engineer's Certification of Substantial Completion for
Weston Municipal Utility District East Sanitary Sewer Cleaning and Televising;
Weston Municipal Utility District;
IDS Project No. 2037-008-02, Contract No. 1

Dear Mr. Connolly:

I hereby certify that to the best of my knowledge the work covered by the above referenced contract has been substantially completed in accordance with the plans, contract documents and specifications.

Owner's final acceptance of the work shall coincide with this certification. The Contractor's One-Year Warranty Period will be effective this date in accordance with Paragraph 23, Section H, of the Special Conditions of the Agreement.

Sincerely,

A handwritten signature in black ink that reads "Kelly Wilkinson".

Kelly Wilkinson, P.E.
Director



\\\\idseg.com\\fs\\Projects\\2000\\203700802 Weston MUD East CCTV\\CPS\\110 Pay Req\\Engineers Certification of Substantial Completion - IDS.docx

cc: Aimee Ihling / Sara Ramirez / Shane Willis, CSI Consolidated, LLC dba Aims Companies
Board of Directors, Weston Municipal Utility District
c/o Dimitri Millas, Norton Rose Fulbright US LLP
Vernon H. Webb, II, P.E. / Hannah Wehlmann, P.E.

BID TAB

WESTON MUNICIPAL UTILITY DISTRICT
LIFT STATION NO. 1 REHABILITATION
PROJECT NO. 2037-012-00, CONTRACT NO. 1
Bids Opened: May 1, 2026 at 10:00 a.m.

Bidder No. 1:
McDonald Municipal & Industrial A
Division of C.F. McDonald Electric, Inc.
Days 196

<u>Item No.</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description of Item</u>	<u>Price</u>	<u>Cost</u>
REHABILITATION ITEMS:					
1	1	L.S.	Furnish, Install, and Maintain Bypass Pumping as Detailed in Technical Specifications No. 11110 including but Not Limited to: Pumps, Piping, Fittings, Valves, and Control Systems, Complete in Place:	\$30,000.00	\$30,000.00
2	1	L.F.	Remove, Legally Dispose of, and Replace Existing 8" Wet Well Riser Piping, including Fittings, Wall Penetrations, and Pipe Supports, Complete in Place:	\$75,000.00	\$75,000.00
3	1	S.F.	Rehabilitation of the Interior (Cementitious Liner and Two Coat 100% Solids, 80 MILS DFT) of Wet Well, including Removal and Storage of Pumps Prior to Surface Preparation, Removal of Existing Wet Well Liner, Reestablishment of Concrete Fillets and Wet Well Floor Slope, Blasting, Cleaning, Stripe Coat, and Contractor Condition Reports, Complete in Place:	\$32,000.00	\$32,000.00
4	1	L.S.	Remove and Legally Dispose of 8" 90 Degree Bend, and Install 8" x 8" Bypass Tee with Blind Flange, Complete in Place:	\$6,000.00	\$6,000.00
5	1	L.S.	Rehabilitation (Three Coat Epoxy, Epoxy, Polyurethane, 9-14 MILS DFT) of Lift Station Valve Vault Piping, Wet Well Vent, and Appurtenances, including Blasting, Cleaning, and Contractor Condition Reports, Complete in Place:	\$10,000.00	\$10,000.00
6	2	EA.	Remove, Legally Dispose of, and Replace Existing 8" Plug Valve, Complete in Place:	\$3,500.00	\$7,000.00
7	1	EA.	Remove, Legally Dispose of, and Replace Existing Air Release Valve, Complete in Place:	\$3,500.00	\$3,500.00
8	1	L.S.	Remove, Legally Dispose of, and Replace Existing Valve Vault Interior Ladder, Complete in Place:	\$2,000.00	\$2,000.00
9	1	L.S.	Remove, Legally Dispose of, and Replace Existing Hardware on Wet Well Access Hatches, Complete in Place:	\$1,000.00	\$1,000.00
10	6	S.Y.	Demolish and Legally Dispose of Existing Concrete Driveway, Complete in Place:	\$1,700.00	\$10,200.00
11	1	L.S.	Remove, Legally Dispose of, and Replace Existing Lift Station Control Panel, Including New Ultrasonic Level Transducer Controls, Complete in Place:	\$90,000.00	\$90,000.00
12	1	L.S.	Furnish and Install Electrical Improvements Including but not Limited to: Automatic Transfer Switch, Main Disconnect, and Surge Protection, Complete in Place:	\$202,785.00	\$202,785.00
SUBTOTAL REHABILITATION ITEMS:					\$469,485.00
GENERATOR ITEMS:					
13	1	L.S.	Furnish and Install Concrete Foundation for 70 kW Emergency Power Generator, Complete in Place:	\$30,000.00	\$30,000.00
14	1	L.S.	Furnish and Install 70kW Natural Gas Powered Emergency Power Generator, including Sound Attenuated Enclosure, Natural Gas Metering Equipment, Gas Line from Meter to Generator, Startup, Testing, Labor, and Appurtenances, Complete in Place:	\$70,000.00	\$70,000.00
SUBTOTAL GENERATOR ITEMS:					\$100,000.00
MISCELLANEOUS ITEMS:					
15	1	L.S.	Furnish Performance and Payment Bonds in accordance with the Contract Documents:	\$20,000.00	\$20,000.00
16	1	L.S.	Allowance for CenterPoint to Install Natural Gas Meter and Service Line to Meter, Complete in Place:	\$5,000.00	\$5,000.00
17	1	L.S.	Allowance for Coordination and Arc Flash Hazard Study Per Technical Specification Section 16015, Completed by Baird, Gilroy, and Dixon, Complete in Place:	\$3,500.00	\$3,500.00
18	1	L.S.	Allowance for Control Systems Programming, Completed by Baird, Gilroy, and Dixon, Complete in Place:	\$14,000.00	\$14,000.00
SUBTOTAL MISCELLANEOUS ITEMS:					\$42,500.00

Bidder No. 1:
McDonald Municipal & Industrial A
Division of C.F. McDonald Electric, Inc.
Days 196

Item					
<u>No.</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description of Item</u>	<u>Price</u>	<u>Cost</u>
EXTRA WORK ITEMS: (To be used only as directed by the Engineer.)					
19	25	C.Y.	Extra Excavation as directed by the Engineer, Complete in Place:	\$50.00	\$1,250.00
20	25	C.Y.	Extra Extra Fill as directed by the Engineer, Complete in Place:	\$50.00	\$1,250.00
21	40	M.H.	Furnish Certified Welder and Welding Equipment to Perform Miscellaneous Welding for Extra Welding Man-Hours, Complete in Place:	\$150.00	\$6,000.00
22	50	M.H.	Furnish Welder Apprentice and Welding Equipment to Perform Miscellaneous Welding for Extra Welding Man-Hours, Complete in Place:	\$75.00	\$3,750.00
23	60	M.H.	Furnish Blaster/Painter and Equipment to Perform Miscellaneous Blasting/Painting for Extra Blaster/Painter Man-Hours, Complete in Place:	\$80.00	\$4,800.00
24	50	C.Y.	Furnish and Install Extra Class "A" Concrete with Reinforcing Steel, Complete in Place:	\$250.00	\$12,500.00
25	870	S.F.	Furnish and Install Extra Cementitious Liner (300 MILS DFT), Complete in Place:	\$8.20	\$7,134.00
SUBTOTAL EXTRA WORK ITEMS:					\$36,684.00
TOTAL AMOUNT BASE BID					\$648,669.00

Weston MUD
12-Year CIP Bonding Capacity Projection

	CIP Projects	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	Total
1	East Side Sanitary Sewer CCTV	\$ 200,000													
2	East Side Sanitary Sewer Rehabilitation	\$ 300,000	\$ 150,000												
3	Disinfection Conversion at Water Plants		\$ 300,000	\$ 550,000											
4	LS#1 (Fort Stanton) Rehab	\$ 500,000													
5	LS#1 (Fort Stanton) Natural Gas Generator		\$ 150,000												
6	Mason Creek Pond 4 Outfall Modificaitons	\$ 200,000													
7	LS#2 (Campanile Dr) Rehab		\$ 500,000												
8	LS#2 (Campanile Dr) Natural Gas Generator			\$ 150,000											
9	LS#3 (East Side) Natural Gas Generator			\$ 200,000											
10	West Side Sanitary Sewer CCTV		\$ 250,000												
11	West Side Sanitary Sewer Rehabilitation			\$ 500,000											
12	WWTP Rehab - Diffuser Piping Replacement & Basin Rehab		\$ 1,000,000											\$ 1,400,000	
13	WWTP Expansion - 3rd SBR Basin, Headworks Expansion & Fine Screen Replacement				\$ 6,000,000	\$ 1,500,000									
14	West WP No. 3 1M Gallon GST Replacement											\$ 3,000,000			
15	HPT Recoatings at Both Water Plants													\$ 500,000	
16	Rehab Well No. 3 at WP No. 3										\$ 500,000				
17	Rehab Well No. 4 at WP No. 2							\$ 500,000							
18	Elevated Tank Rehab			\$ 750,000											
19	Mason Road Utility Extension				\$ 2,600,000										
Subtotal		\$ 1,200,000	\$ 2,350,000	\$ 2,150,000	\$ 8,600,000	\$ 1,500,000	\$ -	\$ 500,000	\$ -	\$ -	\$ 500,000	\$ 3,000,000	\$ -	\$ 1,900,000	
Inflation Rate (4% Annually)		4%	8%	12%	17%	22%	27%	32%	37%	42%	48%	54%	60%	67%	
Total with Inflation		\$ 1,248,000	\$ 2,541,760	\$ 2,418,458	\$ 10,060,784	\$ 1,824,979	\$ -	\$ 657,966	\$ -	\$ -	\$ 740,122	\$ 4,618,362	\$ -	\$ 3,163,640	
20% Contingency		\$ 249,600	\$ 508,352	\$ 483,692	\$ 2,012,157	\$ 364,996	\$ -	\$ 131,593	\$ -	\$ -	\$ 148,024	\$ 923,672	\$ -	\$ 632,728	
15% Engineering		\$ 224,640	\$ 457,517	\$ 435,322	\$ 1,810,941	\$ 328,496	\$ -	\$ 118,434	\$ -	\$ -	\$ 133,222	\$ 831,305	\$ -	\$ 569,455	
15% Bond Issuance Costs		\$ 258,336	\$ 526,144	\$ 500,621	\$ 2,082,582	\$ 377,771	\$ -	\$ 136,199	\$ -	\$ -	\$ 153,205	\$ 956,001	\$ -	\$ 654,873	
Total BIR		\$ 1,980,576	\$ 4,033,773	\$ 3,838,092	\$ 15,966,464	\$ 2,896,242	\$ -	\$ 1,044,192	\$ -	\$ -	\$ 1,174,574	\$ 7,329,341	\$ -	\$ 5,020,696	\$ 43,283,950
			\$ 9,860,000		\$ 18,870,000			\$ 1,050,000			\$ 8,510,000			\$ 5,030,000	

1) Assuming that starting in 2025 the District will be setting aside \$650,000 from annual revenues for a waterline replacement program. Waterline replacement is not included in this CIP.
2) Assuming that starting in 2028 the District will set aside \$100,000 from annual revenues for sanitary sewer cleaning, televising and repairs. No sanitary sewer capital projects are included in this CIP past 2027.

Opinion of Probable Construction Cost for Mason Creek Pond Outfall Modifications
Detailed (Conceptual)
May 8, 2026

Item:	Quantity	Unit	Unit Cost	Total
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Erosion Control

SWPPP - Implementation	1	LS	\$ 1,000	\$ 1,000
SWPPP - Maintenance	1	MO	\$ 2,000	\$ 2,000
Appurtenances, Bonds, Staking, Etc.	10%		\$	300

Erosion Control Total **\$ 3,300**
Demolition Items

Remove and Dispose of 15" HDPE	1	LS	\$ 5,000	\$ 5,000
Remove and Dispose of 2' x 3' RCB	1	LS	\$ 7,500	\$ 7,500
Remove and Dispose of Existing Screen	1	LS	\$ 3,500	\$ 3,500
Removal of Existing 8-inch Hard Edge	30	LF	\$ 150	\$ 4,500
Removal of Existing 8' x 5' Precast MH	1	LS	\$ 10,000	\$ 10,000

Demolition Total **\$ 30,500**
Storm Sewer Items

54-Inch RCP Storm Sewer	60	LF	\$ 350	\$ 21,000
Floatbles Collection Screen	1	LS	\$ 55,000	\$ 55,000
8-ft Type C MH with Type A Inlet Top	1	EA	\$ 9,500	\$ 9,500
Installation of New Hard Edge at Outfall	30	LF	\$ 350	\$ 10,500
Appurtenances, Bonds, Staking, Etc.	15%		\$	14,400

Drainage Total **\$ 110,400**
Miscellaneous Items

Hydromulch Seeding	1	LS	\$ 1,500	\$ 1,500
Dewatering	1	LS	\$ 10,000	\$ 10,000
By-Pass Pumping	15	DAY	\$ 1,000	\$ 15,000
Appurtenances, Bonds, Staking, Etc.	15%		\$	4,000

Miscellaneous Total **\$ 30,500**

Sub-Total	\$ 175,000
Contingencies	\$ 35,000

Total	\$ 210,000
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(1) This opinion of probable cost was prepared on the basis of experience and judgment, utilizing historical bid costs for similar work if available. Actual bids and ultimate construction costs may vary based on market conditions, inflation, and unforeseen field conditions. The final determination of construction cost is made through the bidding process with contractor(s).

May 8, 2026

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

Reference: Proposal to Perform Professional Engineering Mason Creek Pond 4 Outfall
Modifications to serve Weston Municipal Utility District
IDS Project No. 2037-009-03

Dear Members of the Board:

This letter represents our proposal to Weston Municipal Utility District ("District") to perform professional engineering services for the modifications of Mason Creek Regional Detention Basin ("Pond 4") which is located in the western portion of the District south of Park Row, Harris County, Texas.

The Project will include the following:

- 1) Preparation of a bypass pumping plan
- 2) Removal of existing pre-cast concrete outfall structure
- 3) Installation of Pre-Cast Type C Manhole
- 4) Installation of approximately 20 linear feet of 54" RCP
- 5) Installation of new outfall structure with a floatable collection screen

SCOPE OF SERVICES

Design, bidding, and construction of the Project will be performed in accordance with the Texas Commission on Environmental Quality ("TCEQ") rules as required.

Our scope of services is defined as follows:

1. Prepare a set of construction plans, technical specifications, and engineering reports for the Project. Prepare construction cost estimates.
2. Submit construction plans for reviews and approvals by Harris County Flood Control District, Harris County Engineering Department, TCEQ (if applicable), and the Owner.
3. Prepare bid documents and obtain public competitive bids for the Project. Review bids, prepare bid tabulation, and recommend award to the Owner and the District. Prepare contract documents for execution.

4. Provide construction contract administration services, including preconstruction meeting, coordination of construction observation, review of contractor's materials and shop drawing submittals, review of contractor pay estimates, coordination of required laboratory testing, preparation of change orders, coordination of agency inspections, and communications between the District and contractor. Prepare record drawings at the completion of construction.
5. Provide the services of a construction observer for part-time on-site observation of the Project construction.
6. Prepare record drawings at the completion of construction.

Specifically excluded from these services is any review of the contractor's means and methods of construction or safety procedures, which shall remain the sole responsibility of the contractor.

COMPENSATION AND PAYMENT

We propose to provide the above described services, except for Item 5, for the lump sum fees itemized below to be invoiced monthly based on the percent of services complete. We propose to perform Item 6 on a reimbursable basis for an estimated fee itemized below, which will be invoiced monthly based on actual salary costs of our employees times a 2.3 multiplier. Payment of our invoices will be made by the Owner within thirty (30) days of invoice date.

Construction Plans and Technical Specifications (Items 1-2)	\$33,100
Construction Phase Services (Items 3-4)	\$12,500
On-Site Construction Observation (Item 5) ESTIMATED FEE	\$6,800
TOTAL PROFESSIONAL FEES	\$52,400

Certain out-of-pocket expenses, including reproduction, deliveries, and agency fees, will be invoiced monthly at our direct cost in addition to the professional fees described above.

Reproduction and Deliveries	
Plan Review Fees	
Newspaper Advertisement for Public Bids	Actual Costs
Total Estimated Expenses	Actual Costs

If this proposal is acceptable to you, please indicate by signing in the space provided below and return to this office. If you have any questions, please call us. We appreciate the opportunity to submit this proposal and look forward to being of service.

Respectfully,



Kelly Wilkinson, P.E.
Director

\\\\idseg.com\\FS\\Projects\\2000\\203700903 Weston MUD Mason Creek Pond 4 Outfall Mods\\Eng-PM\\Proposal\\EP Weston Pond 4
Modificatons.docx

Approved: _____ Title: _____

Printed Name: _____ Date: _____

BENCHMARK:

PROJECT BM:

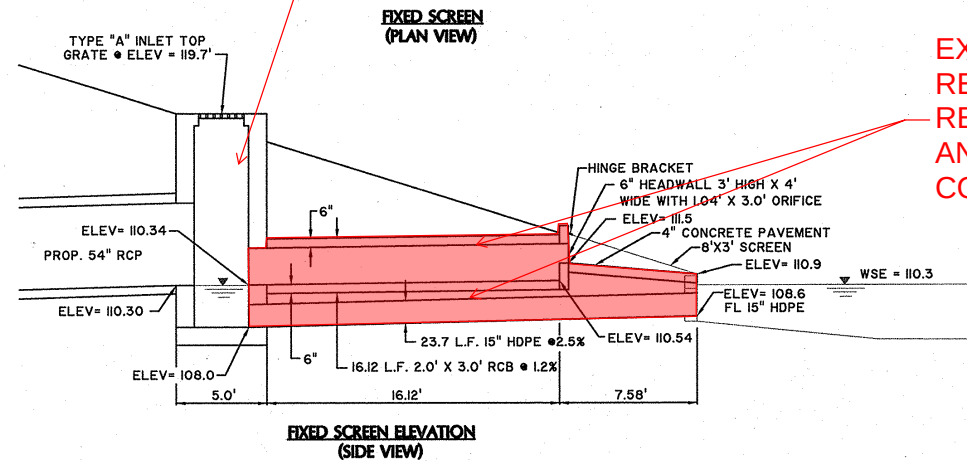
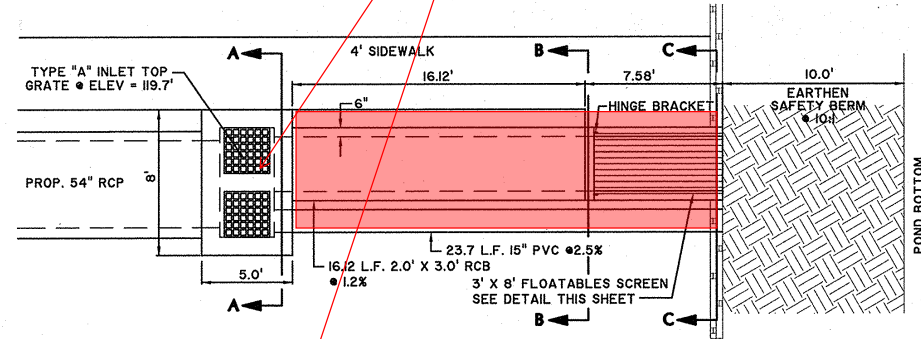
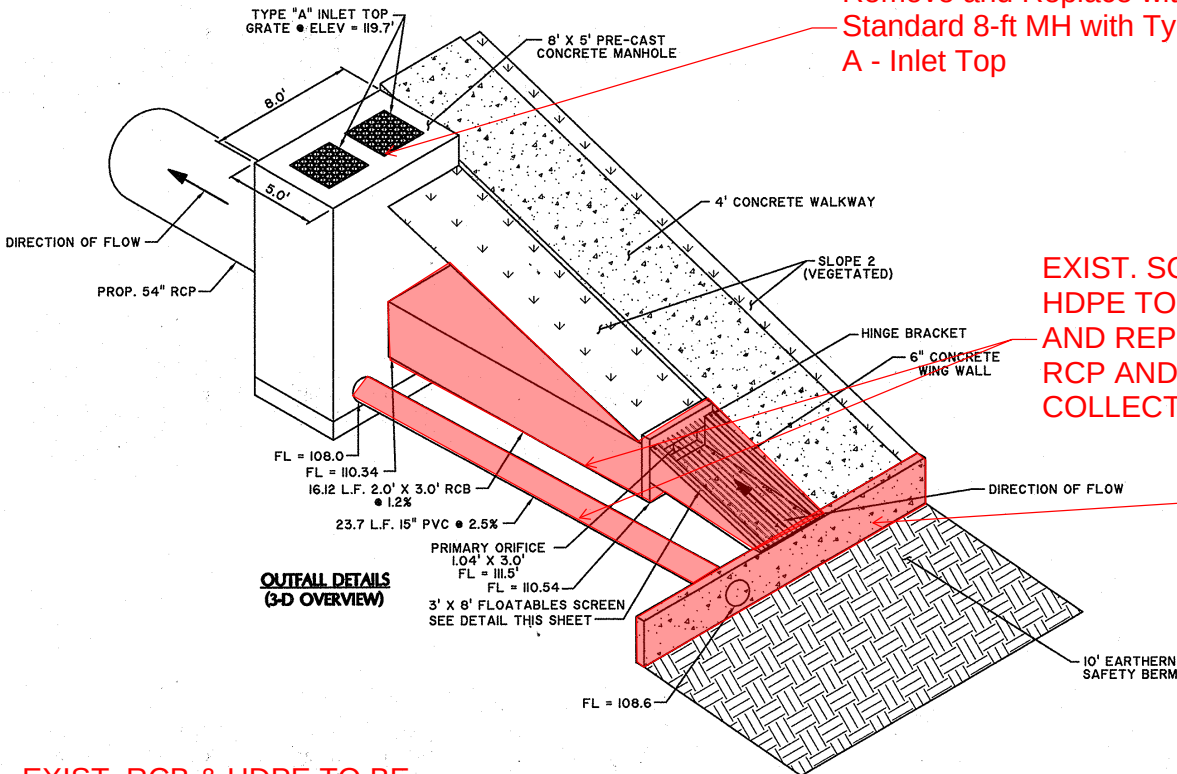
DESIGNATED RM #190140, IS AN HCFC DISK STAMPED "T101 BM05". LOCATED ON BRIDGE AT MASON ROAD AND MASON CREEK, ON THE DOWNSTREAM CONCRETE WALL, ON EAST SIDE OF BRIDGE, AT STREAM CENTERLINE IN KEYMAP 4452 IN THE BARKER WATERSHED NEAR STREAM T101-00-00.
ELEV. 130.50 FEET, (NAVD 88, 2001 ADJUSTMENT)

Remove and Replace with
Standard 8-ft MH with Type
A - Inlet Top

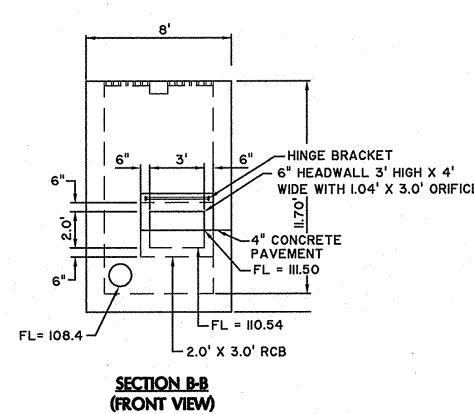
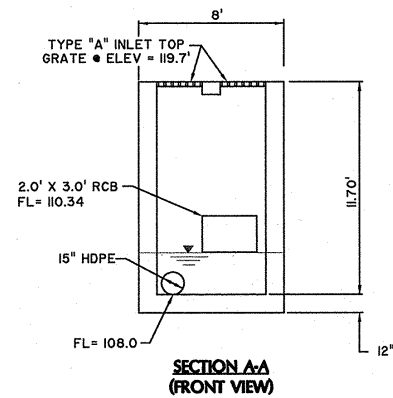
Remove and Replace with
Standard 8-ft MH with Type
A - Inlet Top

EXIST. SCREEN, RCB &
HDPE TO BE REMOVED
AND REPLACED WITH 54"
RCP AND FLOATABLES
COLLECTION SCREEN

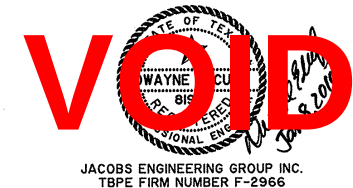
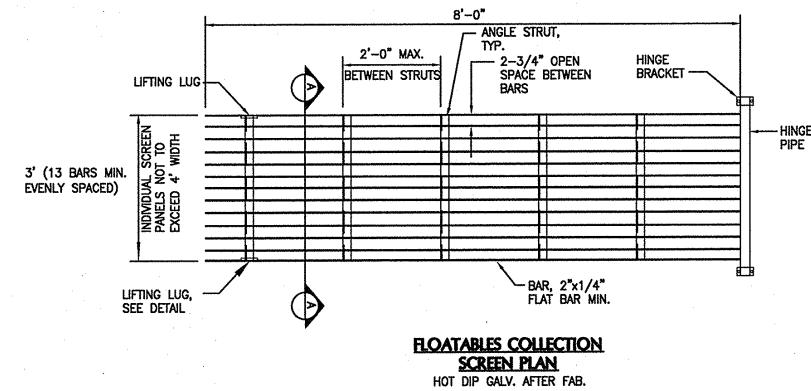
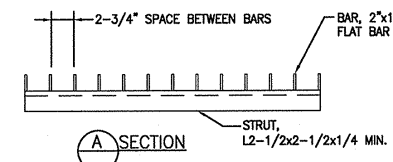
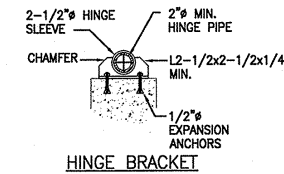
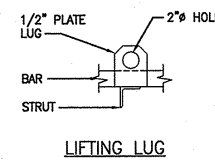
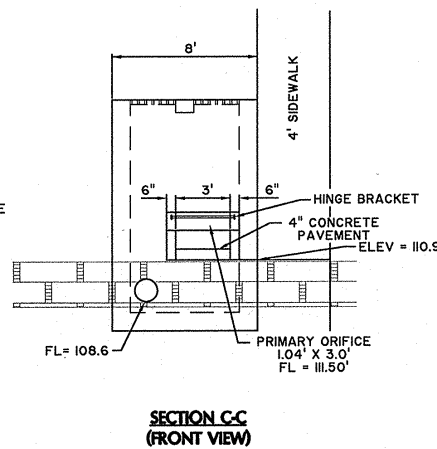
REMOVE AND REPLACE
HARD EDGE



EXIST. RCB & HDPE TO BE
REMOVED AND
REPLACED WITH 54" RCP
AND FLOATABLES
COLLECTION SCREEN



SEE SHEET 23 FOR REBAR DETAILS.



REVISIONS	
JACOBS JACOBS ENGINEERING GROUP, INC. 5995 ROGERDALE ROAD HOUSTON, TEXAS 77072 832.351.7230 FAX 832.351.7766	
WESTON MUD. STORM WATER DETENTION FACILITIES STORM WATER QUALITY OUTLET DETAILS	
DESIGNED: JDS	PROJ. NO. WHX2200.0007
DRAWN: JDS	DATE: JANUARY, 2010
APPROVED: DEC	
NOTE: CITY SIGNATURES VALID FOR ONE YEAR ONLY AFTER DATE OF SIGNATURES	
CITY OF HOUSTON DEPARTMENT OF PUBLIC WORKS AND ENGINEERING	
WATER	TRAFFIC & TRANSPORTATION
WASTEWATER	STORM WATER QUALITY
STORM	FACILITIES
STREET & BRIDGE	
FILE NO:	FOR CITY OF HOUSTON USE ONLY
DRAWING SCALE	
HORIZ :	NONE
VERT :	
SHEET No: 22	OF 34

Weston Municipal Utility District Monthly Communications Report

May 11, 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:

- **May 11th meeting notice**
- **Resident Awareness and Educational Open House**

WEBSITE STATISTICS

Analytics Period: April 10 – May 7

- 254 new and unique visitors to the website, 266 total users
- 85 users found the site organically, while 285 were directly linked to the website.

Top seven Pages are as follows:

PAGE TITLE AND SCREEN CLASS	VIEWS
Election Information / Weston MUD	57
Información Electoral / Weston MUD	41
Welcome to Weston MUD / Weston ...	38
Bill Payment Information / Weston ...	37
選舉信息 / Weston MUD	29
Thông tin bầu cử / Weston MUD	26
Board Meetings / Weston MUD	23



ELECTION ITEMS

- Text messages deployed to all registered voters
 - Announcing the election and directing to the website
 - Alert that early voting is starting
 - Last chance to vote early
 - Election day reminder
- Canvassed over 400 homes of registered voters over four separate days
- Placed phone calls to registered voters not contacted by door-to-door efforts
- Election day door-to-door effort employed

ACTION ITEMS

- No action items at this time