



Municipal Operations & Consulting, Inc.

MONTHLY OPERATIONS REPORT FOR HARRIS COUNTY WCID NO. 110

January, 2025

		REVENUE						
Club	Deposits	Det. Pond	GT/Insp.	Penalty	RWA Fee	Sewer	Tap Fee	Trans/Conn
\$ 10,503.55	\$ 6,450.00	\$ 7,589.05	\$ 7,475.21	\$ 2,774.37	\$ 111,168.77	\$ 113,058.49	\$ 48,182.50	\$ 315.00
Water	Misc.	TOTAL						
\$ 68,299.37	\$ 11,572.77	\$ 387,389.08						

Connections: 2,482
 Vacant: 19

WATER - Billing Cycle	12/17/24 - 01/16/25	
Gallons pumped from Well No. 1:	7,000	
Gallons pumped from Well No. 2:	20,000	
Gallons pumped from Well No. 3:	11,030,000	
Total Well Production:	11,057,000	
Gallons received - NHCRWA:	13,789,000	55% Surface Water
Total Production:	24,846,000	
Total Gallons Billed:	22,758,000	
Water Received from I/C	0	
Total gallons billed	22,758,000	
Leaks, Construction, Flushing	230,000	
Pumped vs. Billed:	91.6%	
Pumped vs. Accounted:	92.5%	
No. leaks repaired in District	2	

		# Taken	Results					
Bacteriological samples:		15	Good					
BILLING STATUS:	Current	30 day	60 day	90 day	120 day	Total		
Club Fee	\$ 10,800.00	\$ 831.24	\$ 15.00	\$ -	\$ -	\$ 11,646.24		
Deposit	\$ -	\$ 1,468.97	\$ -	\$ -	\$ -	\$ 1,468.97		
Det. Pond Fee	\$ 8,459.98	\$ 1,821.89	\$ 37.00	\$ 81.60	\$ 210.94	\$ 10,611.41		
GT Insp.	\$ -	\$ 824.79	\$ -	\$ 100.00	\$ 100.00	\$ 1,024.79		
Inquiry Fee	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -	\$ 8,100.00		
Insp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Misc.	\$ 160.00	\$ 3,115.59	\$ 320.00	\$ 135.00	\$ 7,372.10	\$ 11,102.69		
Penalty	\$ -	\$ 5,001.03	\$ 54.76	\$ 15.02	\$ 107.95	\$ 5,178.76		
RWA Fee	\$ 97,983.54	\$ 17,170.27	\$ 315.98	\$ 988.93	\$ 67.92	\$ 116,526.64		
Svc. Chg.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Sewer	\$ 118,515.75	\$ 14,876.21	\$ 298.00	\$ 747.06	\$ 1,155.35	\$ 135,592.37		
Tap Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Trans/Conn	\$ -	\$ 490.00	\$ 35.00	\$ -	\$ -	\$ 525.00		
Water	\$ 67,829.16	\$ (7,365.60)	\$ 439.33	\$ 749.42	\$ 923.54	\$ 62,575.85		
Overpayments	\$ -	\$ (24,863.73)	\$ -	\$ -	\$ -	\$ (24,863.73)		
Total	\$ 311,848.43	\$ 13,370.66	\$ 1,515.07	\$ 2,817.03	\$ 9,937.80	\$ 339,488.99		

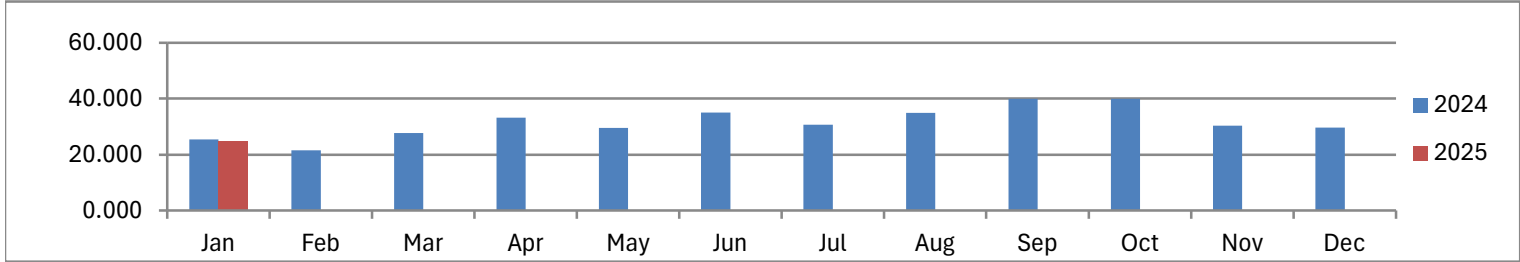
New Taps Taps YTD
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Harris County WCID 110

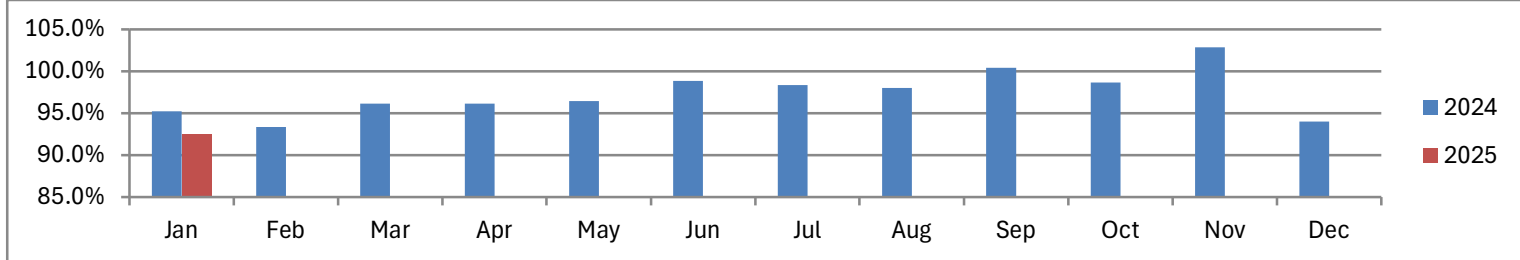
Water Production and Accountability Report

Period Ending	Produced	Billed	Sold	Purchased	Leaks & Flushing	Lost Water	Accountability	12 Month Avg.
12/18/23 - 01/18/24	25.428	23.915	0.000	0.000	0.300	1.213	95.2%	
01/18/24 - 02/15/24	21.599	20.153	0.000	0.000	0.015	1.431	93.4%	
02/15/24 - 03/15/24	27.713	26.645	0.000	0.000	0.010	1.058	96.2%	
03/15/24 - 04/16/24	33.186	31.905	0.000	0.000	0.010	1.271	96.2%	94.2%
04/16/24 - 05/16/24	29.496	28.439	0.000	0.000	0.010	1.047	96.5%	94.5%
05/16/24 - 06/17/24	35.100	34.685	0.000	0.000	0.005	0.410	98.8%	95.0%
06/17/24 - 07/16/24	30.755	30.245	0.000	0.000	0.005	0.505	98.4%	95.5%
07/16/24 - 08/15/24	33.905	32.225	1.000	0.000	0.005	2.675	98.0%	95.8%
08/15/24 - 09/17/24	39.955	40.124	0.000	0.000	0.005	0.174	100.4%	96.4%
09/17/24 - 10/17/24	39.887	39.344	0.000	0.000	0.005	0.538	98.7%	96.7%
10/17/24 - 11/15/24	30.432	31.294	0.000	0.000	0.005	0.867	102.8%	97.4%
11/15/24 - 12/17/24	29.645	27.867	0.000	0.000	0.005	1.773	94.0%	97.4%
12/17/24 - 01/16/25	24.846	22.758	0.000	0.000	0.230	1.858	92.5%	97.2%

Water Production



Water Accountability





Municipal Operations & Consulting, Inc.

Harris County WCID 110 Wastewater Treatment Plant

January, 2025

TPDES Permit Number: WQ0011964001

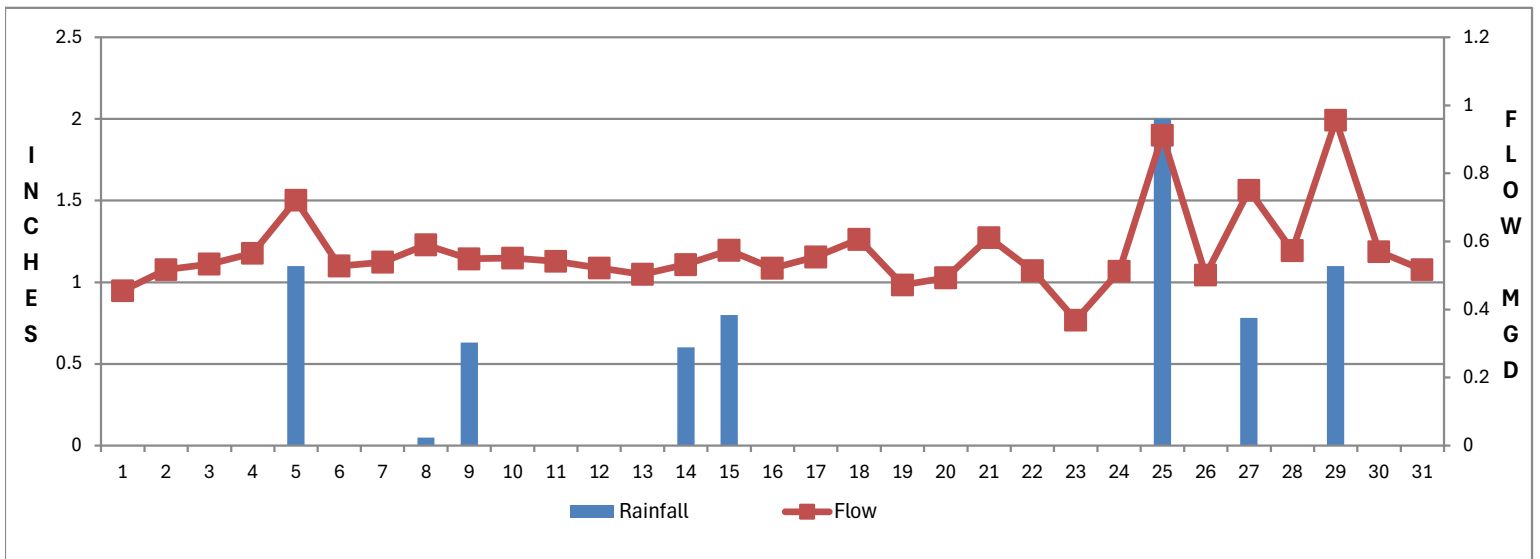
Permit Expiration Date: July 17, 2028

December, 2024

Measured by:

Average daily flow	569,355	Permitted Daily Flow	1,000,000	MGD
Average CBOD	3.27	Permitted CBOD	7	mg/l
Average Total Suspended Solids	3.88	Permitted T.S.S.	15	mg/l
Average Ammonia Nitrogen	0.278	Permitted Ammonia Nitrogen	3	mg/l
Average PH	7.25	Permitted PH	6.00 - 9.00	STD UNIT
Minimum Chlorine Residual	1.19	Permitted Chlorine Minimum	1.0	mg/l
Minimum Dissolved Oxygen	7.2	Permitted Dissolved Oxygen	6.0	mg/l
Average E. Coli	1	Permitted E. Coli	63.0	mpn/100ml
Total Rainfall	7.06			

Wastewater Treatment plant is currently operating at 57% of the permitted capacity



HC WCID 110 Residential Top Users

Res ID	Gallons x 1,000
560277	43
559679	36
559149	33
562337	32
558407	32
626422	31
560258	30
558912	30
556131	28
557535	27
558253	27
556651	27
558779	26
559786	26
557252	26
558967	25
557999	25
559701	25
628466	25
558321	24
557152	24
559058	24
558478	23
607965	22
556443	22

Harris County WCID 110

Repaired Leaks

January 2025

#	Date	Service Address	Description	Cost
1	12/20/24	19411 Dickson Park Dr	Repaired shallow service line leak	\$401.40
2	12/21/24	2618 Randal Lake Ln	Repaired shallow service line leak	\$488.72

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

	Resident ID	Current	Arrears	Balance	Deposit Amount	Ownership	Last Payment Date	Amount Paid Last
1	555877	\$793.79	\$574.17	\$1,367.96	-\$1,760.00	Renter	12/18/24	\$308.62
2	555928	\$178.41	\$165.02	\$343.43	-\$1,525.00	Renter	1/10/25	\$170.86
3	555985	\$3,759.74	\$539.26	\$4,299.00	-\$1,669.00	Renter	1/23/25	\$1,000.00
4	556219	\$72.29	\$59.79	\$132.08	-\$150.00	Owner	12/11/24	\$61.00
5	556241	\$122.46	\$52.86	\$175.32	-\$450.00	Owner	1/15/25	\$110.65
6	556283	\$71.94	\$56.31	\$128.25	-\$75.00	Owner	12/4/24	\$165.32
7	556431	\$128.38	\$70.91	\$199.29	-\$300.00	Owner	1/17/25	\$165.04
8	556653	\$125.88	\$99.68	\$225.56	-\$150.00	Owner	1/13/25	\$95.00
9	556716	\$93.68	\$30.62	\$124.30	-\$300.00	Owner	1/15/25	\$81.44
10	556748	\$75.92	\$59.93	\$135.85	-\$150.00	Owner	12/18/24	\$77.17
11	556781	\$105.27	\$81.00	\$186.27	-\$450.00	Renter	1/10/25	\$99.73
12	556814	\$81.10	\$68.55	\$149.65	-\$750.00	Owner	12/9/24	\$126.37
13	556824	\$124.16	\$86.29	\$210.45	-\$450.00	Owner	12/6/24	\$228.25
14	556840	\$93.89	\$110.34	\$204.23	-\$450.00	Renter	12/9/24	\$177.35
15	556845	\$179.26	\$270.91	\$450.17	-\$150.00	Owner	1/15/25	\$221.27
16	557020	\$71.46	\$58.41	\$129.87	-\$150.00	Owner	10/7/24	\$130.00
17	557070	\$143.29	\$75.72	\$219.01	-\$450.00	Owner	1/15/25	\$175.06
18	557071	\$117.39	\$52.17	\$169.56	-\$450.00	Renter	1/16/25	\$374.15
19	557074	\$133.11	\$116.29	\$249.40	-\$300.00	Owner	12/7/24	\$261.99
20	557086	\$91.49	\$86.29	\$177.78	-\$300.00	Owner	12/10/24	\$145.01
21	557101	\$97.99	\$30.62	\$128.61	-\$300.00	Owner	1/16/25	\$422.10
22	557109	\$104.01	\$77.17	\$181.18	-\$600.00	Owner	12/24/24	\$87.13
23	557162	\$104.44	\$81.48	\$185.92	-\$150.00	Owner	12/5/24	\$153.02
24	557186	\$109.35	\$94.24	\$203.59	-\$150.00	Owner	12/4/24	\$237.45
25	557203	\$95.32	\$81.48	\$176.80	-\$150.00	Owner	12/10/24	\$176.50
26	557235	\$127.20	\$36.48	\$163.68	-\$450.00	Owner	1/20/25	\$115.66
27	557262	\$152.06	\$124.77	\$276.83	-\$750.00	Owner	12/23/24	\$134.39
28	557412	\$111.17	\$100.72	\$211.89	-\$300.00	Renter	12/9/24	\$238.91
29	557419	\$103.46	\$62.86	\$166.32	-\$300.00	Renter	1/3/25	\$88.30
30	557483	\$146.92	\$106.29	\$253.21	-\$300.00	Renter	1/10/25	\$127.89
31	557515	\$100.10	\$72.40	\$172.50	-\$300.00	Renter	1/3/25	\$100.00
32	557546	\$96.30	\$56.83	\$153.13	-\$1,000.00	Owner	1/14/25	\$195.00
33	557603	\$126.68	\$60.61	\$187.29	-\$450.00	Owner	1/14/25	\$123.93
34	557617	\$141.37	\$56.48	\$197.85	-\$525.00	Renter	1/15/25	\$105.15
35	557697	\$80.66	\$64.24	\$144.90	-\$300.00	Renter	12/13/24	\$174.65
36	557726	\$84.97	\$64.24	\$149.21	-\$75.00	Owner	12/11/24	\$140.59
37	557743	\$113.66	\$94.24	\$207.90	-\$225.00	Owner	12/6/24	\$225.37
38	557747	\$122.63	\$104.58	\$227.21	-\$525.00	Owner	1/15/25	\$72.83
39	557755	\$80.23	\$59.93	\$140.16	-\$300.00	Renter	12/12/24	\$178.01
40	557890	\$84.97	\$64.24	\$149.21	-\$75.00	Owner	12/3/24	\$140.16
41	558060	\$153.88	\$163.68	\$317.56	-\$600.00	Renter	1/13/25	\$150.00
42	558339	\$168.93	\$197.30	\$366.23	-\$375.00	Owner	12/11/24	\$406.90
43	558398	\$85.79	\$58.55	\$144.34	-\$225.00	Owner	1/9/25	\$171.18
44	558411	\$117.97	\$94.24	\$212.21	-\$300.00	Owner	12/27/24	\$108.41
45	558447	\$121.94	\$56.31	\$178.25	-\$525.00	Owner	1/15/25	\$109.70
46	558451	\$190.22	\$254.54	\$444.76	-\$150.00	Owner	12/8/24	\$315.78
47	558472	\$143.50	\$75.91	\$219.41	-\$825.00	Owner	1/14/25	\$114.39
48	558474	\$121.59	\$44.15	\$165.74	-\$150.00	Owner	1/14/25	\$92.00
49	558518	\$103.49	\$35.62	\$139.11	-\$1,000.00	Renter	1/16/25	\$84.44
50	558545	\$96.55	\$86.85	\$183.40	-\$75.00	Owner	12/6/24	\$32.00
51	558558	\$106.09	\$96.10	\$202.19	-\$150.00	Owner	12/27/24	\$110.84
52	558587	\$119.56	\$86.48	\$206.04	-\$750.00	Owner	12/8/24	\$97.58
53	558590	\$130.14	\$96.10	\$226.24	-\$75.00	Owner	12/6/24	\$195.90
54	558690	\$132.44	\$61.48	\$193.92	-\$225.00	Renter	1/16/25	\$136.42
55	558726	\$95.22	\$73.55	\$168.77	-\$300.00	Owner	12/5/24	\$174.37
56	558765	\$67.63	\$56.31	\$123.94	-\$600.00	Owner	12/12/24	\$52.00
57	558776	\$304.06	\$176.72	\$480.78	-\$1,000.00	Owner	1/14/25	\$292.49
58	558839	\$100.39	\$82.17	\$182.56	-\$450.00	Renter	12/11/24	\$204.15
59	558878	\$103.84	\$73.55	\$177.39	-\$750.00	Owner	12/16/24	\$226.81
60	558889	\$114.64	\$81.56	\$196.20	-\$150.00	Owner	1/12/25	\$91.00
61	558893	\$125.74	\$85.68	\$211.42	-\$300.00	Owner	1/14/25	\$90.00

62	558894	\$113.70	\$72.17	\$185.87	-\$150.00	Owner	1/8/25	\$99.39
63	558899	\$87.03	\$77.86	\$164.89	-\$150.00	Owner	12/9/24	\$171.01
64	558928	\$101.30	\$91.29	\$192.59	-\$75.00	Owner	12/5/24	\$341.48
65	558989	\$99.61	\$39.93	\$139.54	-\$450.00	Renter	1/15/25	\$93.92
66	559055	\$197.36	\$181.62	\$378.98	-\$300.00	Owner	1/14/25	\$205.00
67	559071	\$186.35	\$105.34	\$291.69	-\$450.00	Renter	1/3/25	\$115.71
68	559144	\$85.73	\$64.93	\$150.66	-\$150.00	Owner	12/21/24	\$60.62
69	559149	\$276.54	\$43.13	\$319.67	-\$300.00	Renter	1/22/25	\$145.00
70	559156	\$119.90	\$86.10	\$206.00	-\$150.00	Renter	1/9/25	\$102.63
71	559201	\$113.31	\$120.15	\$233.46	-\$300.00	Renter	12/8/24	\$100.00
72	559206	\$76.68	\$60.62	\$137.30	-\$150.00	Owner	12/5/24	\$141.04
73	559245	\$105.61	\$91.29	\$196.90	-\$300.00	Owner	12/7/24	\$191.75
74	559297	\$171.27	\$101.15	\$272.42	-\$300.00	Owner	1/16/25	\$414.63
75	559338	\$101.04	\$37.31	\$138.35	-\$900.00	Renter	1/21/25	\$93.54
76	559359	\$88.02	\$70.93	\$158.95	-\$225.00	Owner	12/9/24	\$75.24
77	559369	\$125.73	\$88.17	\$213.90	-\$225.00	Owner	12/26/24	\$122.89
78	559403	\$106.11	\$44.93	\$151.04	-\$450.00	Renter	1/15/25	\$183.00
79	559407	\$83.71	\$70.93	\$154.64	-\$750.00	Owner	12/20/24	\$25.00
80	559515	\$120.87	\$135.77	\$256.64	-\$75.00	Owner	12/27/24	\$130.37
81	559516	\$112.21	\$97.29	\$209.50	-\$150.00	Owner	12/13/24	\$92.48
82	559535	\$110.52	\$45.93	\$156.45	-\$699.40	Renter	1/15/25	\$114.75
83	559562	\$202.08	\$168.76	\$370.84	-\$1,000.00	Renter	1/14/25	\$167.98
84	559572	\$93.20	\$79.55	\$172.75	-\$750.00	Owner	12/9/24	\$174.56
85	559595	\$146.23	\$52.68	\$198.91	-\$525.00	Owner	1/3/25	\$45.00
86	559602	\$125.12	\$62.59	\$187.71	-\$525.00	Owner	1/14/25	\$140.00
87	559652	\$136.42	\$89.42	\$225.84	-\$150.00	Renter	1/14/25	\$150.00
88	559724	\$110.63	\$191.49	\$302.12	-\$75.00	Owner	12/23/24	\$174.06
89	560013	\$75.92	\$59.93	\$135.85	-\$150.00	Owner	12/16/24	\$66.35
90	560016	\$75.92	\$59.93	\$135.85	-\$300.00	Owner	12/10/24	\$133.27
91	560119	\$90.10	\$58.55	\$148.65	-\$150.00	Owner	1/8/25	\$80.66
92	560157	\$80.66	\$64.24	\$144.90	-\$300.00	Renter	12/12/24	\$64.24
93	562748	\$98.85	\$59.85	\$158.70	-\$300.00	Owner	1/9/25	\$70.50
94	568707	\$152.75	\$129.77	\$282.52	-\$600.00	Renter	12/10/24	\$240.63
95	570053	\$135.19	\$52.30	\$187.49	-\$450.00	Renter	12/9/24	\$300.00
96	575161	\$94.10	\$48.63	\$142.73	-\$450.00	Renter	1/9/25	\$100.00
97	592387	\$143.29	\$75.72	\$219.01	-\$450.00	Renter	1/14/25	\$122.52
98	595388	\$127.90	\$66.10	\$194.00	-\$450.00	Renter	1/15/25	\$114.63
99	601685	\$107.46	\$79.06	\$186.52	-\$450.00	Renter	1/8/25	\$88.00
100	617003	\$108.96	\$67.86	\$176.82	-\$150.00	Owner	1/13/25	\$94.65
101	621358	\$94.78	\$69.24	\$164.02	-\$450.00	Renter	12/7/24	\$69.24
102	624337	\$167.68	\$281.02	\$448.70	-\$450.00	Renter	12/13/24	\$293.20
103	629036	\$76.79	\$68.55	\$145.34	-\$450.00	Renter	12/15/24	\$159.47
104	631675	\$116.46	\$105.53	\$221.99	-\$150.00	Owner	12/9/24	\$243.09
105	634554	\$89.32	\$83.86	\$173.18	-\$450.00	Renter	12/6/24	\$270.14
106	636920	\$66.44	\$51.31	\$117.75	-\$150.00	Owner	12/9/24	\$132.13
107	642810	\$108.02	\$55.40	\$163.42	-\$150.00	Owner	12/12/24	\$150.00
108	643107	\$75.72	\$50.97	\$126.69	-\$450.00	Renter	12/18/24	\$450.00
109	645143	\$84.60	\$103.55	\$188.15	-\$450.00	Renter	1/7/25	\$450.00

Total Due	\$17,017.20	\$10,307.97	\$27,325.17	-\$43,703.40
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