

**NOTICE OF MEETING  
FORT BEND COUNTY FRESH WATER SUPPLY DISTRICT NO. 1 OF  
FORT BEND COUNTY, TEXAS**

Notice is hereby given that the Board of Supervisors of **Fort Bend County Fresh Water Supply District No. 1** will meet in **special** session, open to the public, at **6:00 p.m. on Monday, April 14, 2025**, at the Mustang Community Center, **4521 F.M. 521 North, Fresno, Fort Bend County, Texas, 77545**, a designated meeting place of the Board inside the boundaries of the District.

Electronic copies of the meeting materials are available at **www.fortbendwater1.com** at such time as the meeting occurs.  
At the meeting the following items will be considered:

**1. Hear from public solely regarding matters on the agenda (limited to 3 minutes per person).**

**2. Receive update concerning sanitary sewer easements along Trammel Fresno Road and proposed WWTP site on Nail Road.**

**3. Review Bookkeeper's Report and consider taking action thereon, including:**

A. Approval of bills submitted to the District for payment.

B. Review Investment Report and authorize necessary action in connection therewith.

C. Review Collateral Pledge Report and Investment Policy and authorize necessary action in connection therewith including any amendments or changes thereto.

**4. Review Tax Assessor/Collector's Report and consider taking action thereon, including:**

A. Approve write-offs as recommended by the Fort Bend County Tax Assessor/Collector.

**5. Review Engineer's Report and consider taking action thereon, including:**

A. Report on status of projects including: (i) Fresno Ranchos Wastewater Collection System, (ii) Expansion of Televue Terrace Subdivision Lift Station, and (iii) Teal Gardens Development, and take action related thereto, including authorize advertisement of bids, award of contracts, approval of pay estimates and change orders.

B. Authorize Engineer to prepare plans and specifications for water and wastewater system projects and authorize solicitation/advertisement of bids for construction of water system and wastewater system projects as necessary.

C. Report on status of project funding, and take necessary action related thereto.

D. Report on projections for District Water and Wastewater Projects.

E. Discuss Emergency Preparedness Plan and take any necessary action related thereto.

F. Update concerning status of non-residential connections.

G. Update of status of City of Arcola water plant.

H. Update on status of WWTP expansion.

I. Update concerning road widening projects within the District.

**6. Review Operator's Report and consider taking action thereon, including:**

A. Approval of repairs to water and wastewater systems.

B. Approval of requests for water and sewer taps.

C. Approval of water termination list.

D. Discuss requests under Private Easement Policy.

E. Discuss water and sewer tap issues, including calculation of fees.

**7. Attorney's Report and consider taking action thereon, including.**

A. Approve minutes of meetings held March 17 and 20, 2025.

B. Discuss and take action on Regional Facilities Contract, including WWTP expansions, capacity requirements and related matters.

C. Discuss and take any necessary action on request from Fort Bend MUD 141 related to partial assignment of pumpage allocation.

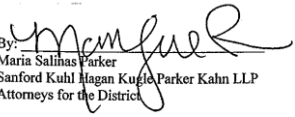
D. Approve Resolution Regarding Annual Review of Identity Theft Policy.

**8. Regional Plant Committee Report and consider taking action thereon.**

**9. Hear from public.**

Pursuant to V.T.C.A. Government Code §551, the Board of Supervisors may convene in closed session in relation to any agenda item included in this Notice with such closed session to be held at the date, hour, and place given in this Notice any and all subjects for any and all purposes permitted by V.T.C.A Government Code Chapter 551, including but not limited to, private consultation with the District's Attorney's on any or all matters or subjects authorized by law, pending or contemplated litigation, personnel matters, real estate transactions, security devices, economic development negotiations and/or gifts and donations.

**FORT BEND COUNTY FRESH WATER  
SUPPLY DISTRICT NO. 1**

By:   
Maria Salinas Parker  
Sanford Kuhl Hagan Kugler Parker Kahn LLP  
Attorneys for the District

**FORT BEND COUNTY TAX OFFICE  
TOTAL TAXES DUE - RECAP  
52 - FT BEND CTY WATER SUPPLY DIST #1**

DATE	BEGINNING BALANCE	CURRENT PAYMENTS	PREVIOUS YR PAYMENTS		CURRENT LEVY ADJ.	PREVIOUS YR LEVY ADJ.	2024 TAXES	TOTAL
03/03/25	1,933,503.16	(12,078.57)	(1,025.59)					1,920,399.00
03/04/25	1,920,399.00	(22,159.28)	(2,010.79)					1,896,228.93
03/05/25	1,896,228.93	(25,751.03)	(237.38)					1,870,240.52
03/06/25	1,870,240.52	(4,560.11)	16.88					1,865,697.29
03/07/25	1,865,697.29	(9,312.94)	(3,688.32)					1,852,696.03
03/08/25	1,852,696.03							1,852,696.03
03/10/25	1,852,696.03	(4,787.57)	(667.52)					1,847,240.94
03/11/25	1,847,240.94	(8,415.53)	(707.01)					1,838,118.40
03/12/25	1,838,118.40	(6,275.78)	(521.70)					1,831,320.92
03/13/25	1,831,320.92	(11,929.76)	(1,897.07)					1,817,494.09
03/14/25	1,817,494.09	(5,533.60)	(4,436.32)					1,807,524.17
03/17/25	1,807,524.17	(5,661.85)	(1,364.57)					1,800,497.75
03/18/25	1,800,497.75	(10,235.12)						1,790,262.63
03/19/25	1,790,262.63	(7,430.05)	(475.48)					1,782,357.10
03/20/25	1,782,357.10	230.48	(379.52)					1,782,208.06
03/21/25	1,782,208.06	(9,334.51)	(489.18)					1,772,384.37
03/24/25	1,772,384.37	(12,301.54)	(3,613.60)					1,756,469.23
03/25/25	1,756,469.23	(20,746.79)	(1,208.22)			(1.36)		1,734,512.86
03/26/25	1,734,512.86	(11,312.43)	(1,001.49)					1,722,198.94
03/27/25	1,722,198.94	(16,280.50)	(392.41)					1,705,526.03
03/28/25	1,705,526.03	(18,250.49)	(369.42)					1,686,906.12
03/29/25	1,686,906.12	1,889.70	(106.91)		12,473.14			1,701,162.05
03/31/25	1,701,162.05	(24,666.88)	(560.88)					1,675,934.29
01/00/00	1,675,934.29							1,675,934.29
01/00/00	1,675,934.29							1,675,934.29
<b>TOTAL</b>		(244,904.15)	(25,136.50)	0.00	0.00	12,473.14	(1.36) 0.00	0.00

03/31/2025 22:20:16 4802910  
 TC298-D SELECTION: DEPOSIT  
 RECEIPT DATE: ALL  
 LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 03/01/2025 THRU 03/31/2025  
 JURISDICTION: 0052 FORT BEND FRESH WATER SUPPLY

PAGE: 29  
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2024	M & O	.500000	122,451.29	.00	8,793.84	.00	131,245.13	770.25	.00	.00	132,015.38
	I & S	.500000	122,452.86	.00	8,797.14	.00	131,250.00	.00	.00	.00	131,250.00
	TOTAL	1.000000	244,904.15	.00	17,590.98	.00	262,495.13	770.25	.00	.00	263,265.38
2023	M & O	.500000	8,309.25	.00	2,034.63	.00	10,343.88	3,892.54	.00	.00	14,236.42
	I & S	.500000	8,309.43	.00	2,035.07	.00	10,344.50	.00	.00	.00	10,344.50
	TOTAL	1.000000	16,618.68	.00	4,069.70	.00	20,688.38	3,892.54	.00	.00	24,580.92
2022	M & O	.500000	2,255.43	.00	780.07	.00	3,035.50	963.79	.00	.00	3,999.29
	I & S	.500000	2,255.51	.00	780.35	.00	3,035.86	.00	.00	.00	3,035.86
	TOTAL	1.000000	4,510.94	.00	1,560.42	.00	6,071.36	963.79	.00	.00	7,035.15
2021	M & O	.410000	550.88	.00	275.06	.00	825.94	402.90	.00	.00	1,228.84
	I & S	.590000	792.74	.00	395.81	.00	1,188.55	.00	.00	.00	1,188.55
	TOTAL	1.000000	1,343.62	.00	670.87	.00	2,014.49	402.90	.00	.00	2,417.39
2020	M & O	.410000	401.54	.00	248.91	.00	650.45	317.29	.00	.00	967.74
	I & S	.590000	577.83	.00	358.22	.00	936.05	.00	.00	.00	936.05
	TOTAL	1.000000	979.37	.00	607.13	.00	1,586.50	317.29	.00	.00	1,903.79
2019	M & O	.430000	400.62	.00	296.46	.00	697.08	324.22	.00	.00	1,021.30
	I & S	.570000	531.08	.00	392.99	.00	924.07	.00	.00	.00	924.07
	TOTAL	1.000000	931.70	.00	689.45	.00	1,621.15	324.22	.00	.00	1,945.37
2018	M & O	.500000	321.00	.00	276.05	.00	597.05	179.12	.00	.00	776.17
	I & S	.500000	321.00	.00	276.07	.00	597.07	.00	.00	.00	597.07
	TOTAL	1.000000	642.00	.00	552.12	.00	1,194.12	179.12	.00	.00	1,373.24
2017	M & O	.500000	9.55	.00	9.35	.00	18.90	5.67	.00	.00	24.57
	I & S	.500000	9.55	.00	9.37	.00	18.92	.00	.00	.00	18.92
	TOTAL	1.000000	19.10	.00	18.72	.00	37.82	5.67	.00	.00	43.49
2016	M & O	.500000	9.55	.00	10.50	.00	20.05	6.03	.00	.00	26.08
	I & S	.500000	9.55	.00	10.51	.00	20.06	.00	.00	.00	20.06
	TOTAL	1.000000	19.10	.00	21.01	.00	40.11	6.03	.00	.00	46.14
2015	M & O	.500000	9.55	.00	11.64	.00	21.19	6.36	.00	.00	27.55
	I & S	.500000	9.55	.00	11.66	.00	21.21	.00	.00	.00	21.21
	TOTAL	1.000000	19.10	.00	23.30	.00	42.40	6.36	.00	.00	48.76
2014	M & O	.500000	8.05	.00	10.78	.00	18.83	5.65	.00	.00	24.48
	I & S	.500000	8.05	.00	10.79	.00	18.84	.00	.00	.00	18.84
	TOTAL	1.000000	16.10	.00	21.57	.00	37.67	5.65	.00	.00	43.32
2013	M & O	.250000	4.02	.00	5.87	.00	9.89	5.94	.00	.00	15.83
	I & S	.750000	12.08	.00	17.64	.00	29.72	.00	.00	.00	29.72
	TOTAL	1.000000	16.10	.00	23.51	.00	39.61	5.94	.00	.00	45.55

03/31/2025 22:20:16 4802910

TC298-D SELECTION: DEPOSIT

RECEIPT DATE: ALL

LOCATION: ALL

TAX COLLECTION SYSTEM  
 DEPOSIT DISTRIBUTION  
 FROM: 03/01/2025 THRU 03/31/2025  
 JURISDICTION: 0052 FORT BEND FRESH WATER SUPPLY

PAGE: 30  
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2012	M & O	.250000	3.62	.00	5.71	.00	9.33	5.61	.00	.00	14.94
	I & S	.750000	10.86	.00	17.17	.00	28.03	.00	.00	.00	28.03
	TOTAL	1.000000	14.48	.00	22.88	.00	37.36	5.61	.00	.00	42.97
2010	M & O	.250000	1.55	.00	2.83	.00	4.38	2.63	.00	.00	7.01
	I & S	.750000	4.66	.00	8.47	.00	13.13	.00	.00	.00	13.13
	TOTAL	1.000000	6.21	.00	11.30	.00	17.51	2.63	.00	.00	20.14
ALL	M & O		134,735.90	.00	12,761.70	.00	147,497.60	6,888.00	.00	.00	154,385.60
ALL	I & S		135,304.75	.00	13,121.26	.00	148,426.01	.00	.00	.00	148,426.01
ALL	TOTAL		270,040.65	.00	25,882.96	.00	295,923.61	6,888.00	.00	.00	302,811.61
DLQ	M & O		12,284.61	.00	3,967.86	.00	16,252.47	6,117.75	.00	.00	22,370.22
DLQ	I & S		12,851.89	.00	4,324.12	.00	17,176.01	.00	.00	.00	17,176.01
DLQ	TOTAL		25,136.50	.00	8,291.98	.00	33,428.48	6,117.75	.00	.00	39,546.23
CURR	M & O		122,451.29	.00	8,793.84	.00	131,245.13	770.25	.00	.00	132,015.38
CURR	I & S		122,452.86	.00	8,797.14	.00	131,250.00	.00	.00	.00	131,250.00
CURR	TOTAL		244,904.15	.00	17,590.98	.00	262,495.13	770.25	.00	.00	263,265.38

## FORT BEND COUNTY

Rendition Commission Distribution Detail  
from 03/01/2025 to 03/31/2025

Date: 04/03/2025 09:30:30

52

Tax Unit Page: 1 of 1

## Tax Unit: 52 FORT BEND FRESH WATER SUPPLY DIST #1

Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
9960202100068907	2024	GC250321A	572.53	52.05	51.53	0.00	2.60	621.46
9960032210016907	2024	RV250306BM1	-206.25	-18.75	-14.44	0.00	-0.94	-219.75
9960102190018907	2024	CC250326A	33.00	3.00	2.97	0.00	0.15	35.82
Total for 2024			399.28	36.30	40.06	0.00	1.81	437.53
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
9960032210016907	2023	RV250306BM1	-206.25	-18.75	-51.56	0.00	-0.94	-256.87
Total for 2023			-206.25	-18.75	-51.56	0.00	-0.94	-256.87
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
9960032210016907	2022	RV250306BM1	-206.25	-18.75	-76.31	0.00	-0.94	-281.62
Total for 2022			-206.25	-18.75	-76.31	0.00	-0.94	-281.62
Account No.	Year	Deposit	Levy Collected	Rendition Penalty	P & I Collected	Rendition P & I	Appraisal Commission	Disbursement Amount
9960032210016907	2021	RV250306BM1	-125.24	-18.75	-61.37	0.00	-0.94	-185.67
Total for 2021			-125.24	-18.75	-61.37	0.00	-0.94	-185.67
Total for Tax Unit 52 FORT BEND FRESH WATER SUPPLY DIST			-138.46	-19.95	-149.18	0.00	-1.01	-286.63

TAX COLLECTION SYSTEM  
TAX COLLECTOR MONTHLY REPORT  
FROM 03/01/2025 TO 03/31/2025

FISCAL START: 10/01/2024 END: 09/30/2025 JURISDICTION: 0052 FORT BEND FRESH WATER SUPPLY D

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	629,598,358	19,150,146	648,748,504 0	01.000000	6,491,604.73	5,029

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	6,300,005.90	12,473.14	191,598.83	244,904.15	5,600,656.97	890,947.76	86.28	0.00
2023	418,639.50	1.36-	4,832.67-	16,618.68	125,183.34	288,623.49	30.25	0.00
2022	196,850.07	.00	15,479.58	4,510.94	41,343.69	170,985.96	19.47	0.00
2021	82,489.61	.00	68.32-	1,343.62	7,779.57	74,641.72	9.44	0.00
2020	63,671.95	.00	0.00	979.37	4,344.79	59,327.16	6.82	0.00
2019	39,415.16	.00	0.00	931.70	3,555.53	35,859.63	9.02	0.00
2018	33,301.03	.00	0.00	642.00	2,485.22	30,815.81	7.46	0.00
2017	16,182.00	.00	0.00	19.10	321.01	15,860.99	1.98	0.00
2016	13,612.77	.00	0.00	19.10	135.02	13,477.75	.99	0.00
2015	11,434.72	.00	0.00	19.10	33.70	11,401.02	.29	0.00
2014	10,243.80	.00	0.00	16.10	30.70	10,213.10	.30	0.00
2013	12,760.42	.00	0.00	16.10	32.18	12,728.24	.25	0.00
2012	11,887.30	.00	0.00	14.48	29.08	11,858.22	.24	0.00
2011	10,854.46	.00	0.00	0.00	7.60	10,846.86	.07	0.00
2010	7,883.65	.00	0.00	6.21	17.01	7,866.64	.22	0.00
2009	8,483.02	.00	0.00	0.00	7.92	8,475.10	.09	0.00
2008	7,242.43	.00	0.00	0.00	3.80	7,238.63	.05	0.00
2007	6,616.66	.00	0.00	0.00	3.80	6,612.86	.06	0.00
2006	5,378.98	.00	0.00	0.00	1.90	5,377.08	.04	0.00
2005	1,134.19	.00	0.00	0.00	0.48	1,133.71	.04	0.00
2004	534.57	.00	0.00	0.00	0.48	534.09	.09	0.00
2003	1,110.39	.00	0.00	0.00	1.92	1,108.47	.17	0.00
****	7,259,732.58	12,471.78	202,177.42	270,040.65	5,785,975.71	1,675,934.29		0.00
CURR	6,300,005.90	12,473.14	191,598.83	244,904.15	5,600,656.97	890,947.76		0.00
DELQ	959,726.68	1.36-	10,578.59	25,136.50	185,318.74	784,986.53		0.00

Run Date: 04/03/2025 09:30:32  
Request Seq: 4807182

**FORT BEND COUNTY**  
**PERCENTAGE OF LEVY COLLECTED**

collection\_percent.rdf v1.4  
Page 52 of 156

Tax Units : ALL  
From 10/01/2013 To 03/31/2025

**52 -FORT BEND FRESH WATER SUPPLY DIST #1**

Tax Year	Taxes Due	Adjustments	Levy Paid	Balance	% Collected
2013	2,166,237.16	562,724.83	2,716,233.75	12,728.24	99.53%
2014	2,675,145.70	53,718.69	2,718,651.29	10,213.10	99.63%
2015	2,285,060.55	521,208.09	2,794,867.62	11,401.02	99.59%
2016	2,217,167.94	574,616.30	2,778,306.49	13,477.75	99.52%
2017	3,227,766.67	12,813.11	3,224,718.79	15,860.99	99.51%
2018	3,499,287.44	30,736.71	3,499,208.34	30,815.81	99.13%
2019	3,589,725.83	28,416.75	3,582,282.95	35,859.63	99.01%
2020	4,129,315.70	129,637.95	4,199,626.49	59,327.16	98.61%
2021	4,312,089.78	33,799.97	4,271,248.03	74,641.72	98.28%
2022	5,285,319.87	182,516.52	5,296,850.43	170,985.96	96.87%
2023	5,750,402.58	373,485.32	5,835,264.41	288,623.49	95.29%
2024	6,300,005.90	191,598.83	5,600,656.97	890,947.76	86.28%



April 14, 2025

Board of Directors  
Fort Bend County Freshwater Supply District #1  
c/o Sanford Kuhl Hagan Kugle Parker Kahn LLP  
1330 Post Oak Boulevard, Suite 2650  
Houston, TX 77056

Re: Fort Bend County Freshwater Supply District #1 – April 2025 Board of Directors Meeting

Dear Board Members:

Following is the status report on Fort Bend County FWSD#1 No. 1 projects:

Agenda Item No. 5 – Engineer's Report:

**(a) Report on status of projects:**

- i) Expansion of Teleview Terrace Subdivision Lift Station
  - Engineering Study Report was approved by the TCEQ
  - Currently finalizing construction drawings and contract manual, both of which are anticipated to be completed in May, so project can be advertised...request Board's approval to advertise
- ii) Fresno Ranchos Subdivision Wastewater Collection System
  - Project currently under design
- iii) Teal Gardens Development
  - Off-Site W&WW construction drawing review - 60% complete with my review...still waiting for receipt of four easement conveyance documents (total of 7 involved)...will be completing review of this set first and providing comments prior to starting review of On-Site WSD construction drawings
  - On-Site WSD construction drawing review...will review once review is completed for off-site drawings
  - Ultimately plans (both on-site and off-site) will need to be approved by TCEQ, FBC, and the City of Houston
  - Current Schedule from Developer = Plans Approved by all Agencies = May 2025, Bidding/Contract = May thru July 2025, WSD Construction = July thru November 2025, Home Building = November 2025 thru mid-2027
- iv) City of Arcola WWTP Expansion Project (0.95 MGD to 1.4 MGD)...District currently has 0.35 MGD of WWTP Capacity...this project will increase the District's WWTP Capacity to 0.8 MGD
  - Per CoA (Llarance Turner), project bid on March 25<sup>th</sup>...low bidder was ITX with a total amount bid of \$9,553,638.00...CoA awarded the project to ITX at their April 8<sup>th</sup> counsel meeting...construction anticipated to start mid this year and be completed (and fully operational) by or before the end of 2026
  - Request Board's approval of Invoices #5 and 6 from CoA for engineering services related to project for \$102,505.00 and \$33,280.00, respectively
- v) Water Plant No. 2 NG Generator
  - Per communications with CP, the existing 8" gas line along Renfrow-Burford Road (south side of street) is adequate as is to provide our proposed NG generator with a fuel supply...CP is requiring a "tap fee" of \$10,888.00 to connect to their gas line (pricing good until 04/30/25)
  - Request Board's approval to prepare proposal for Jacobs to perform design and construction phase services related to this project...discuss matter of paying "tap fee" before design and agency approval being completed



- vi) Portable Diesel Generator for LS's (with Storage Unit) and Double Walled Diesel Storage Tank
  - Provided Inframark comments on both of these items...Inframark to provide Board an update regarding the status of these items being completed...once completed, will need to visit site and add portable generator to District's insurance policy

**(b) Authorize Engineer to Prepare Plans and Specifications for Water/Wastewater Projects**

- no action items

**(c) Report on status of project funding and take necessary action related thereto.**

- Project One-Year Warranty Expiration Dates
  - Gateway Acres Subdivision WW Plumbing Project = 12/16/25
- 2022 TCEQ Loan (\$10.45M) – remaining surplus funds to be used for the CoA WWTP Exp Project (to 1.4 MGD)...DA to coordinate with TCEQ so this can take place
- FBC CDBG Funds...will pursue funding source for future plumbing project
- Future TCEQ Loan...DA and FA to perform an analysis to determine what upcoming projects can be paid for by the District's GF and what upcoming projects would need to be paid for by a future TCEQ loan

**(d) Projections for District Water and Wastewater Projects**

- request Board approval to update information every January and July...planning to update once the N WWTP site secured and TFR easements secured

**(e) Discuss Emergency Preparedness Plan and take any necessary action related thereto**

- review EPP in April each year to determine if any updates are required...Inframark to update as necessary

**(f) Status of Non-Residential Applications for Water Service –**

<b>Connected:</b>	
<b>4320 Doreen Avenue (Multi-Family Dwelling)</b>	<b>La Fresno Food Mart</b>
<b>293 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>Lou's Back Porch</b>
<b>297 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>LT No Limits</b>
<b>Church of God of Prophecy</b>	<b>Mustang Community Center</b>
<b>Dollar General</b>	<b>MVP Auto Parts (Domestic &amp; FW)</b>
<b>Duplex (1615 Avenue C)</b>	<b>Nalco Water (FW)</b>
<b>Enriquez Tire Shop (East Palm)</b>	<b>New Quality Life Ministries (Church)</b>
<b>FBC Water Connection at Water Plant</b>	<b>New Quality Life Ministries (Restaurant)</b>
<b>First Baptist Church of Fresno (Domestic &amp; FW)</b>	<b>Papa Nick's BBQ Kitchen – Mobile Food Truck</b>
<b>Fresno Fiesta</b>	<b>PMC International Tire Shop</b>
<b>Fresno Gym (3941 FM 521)</b>	<b>Quality Paint and Body (Pecan Street)</b>
<b>Fresno Market – FM521 (Domestic &amp; Irrigation)</b>	<b>Quality Personal Care</b>
<b>Fresno Motor</b>	<b>Richard Martini-Rental Livestock Pasture</b>
<b>Fresno Mount Corinth Baptist Church</b>	<b>Robbins Nest for Children (Domestic &amp; FW)</b>
<b>Fresno Volunteer Fire Department</b>	<b>Sosa Electric (Avenue C)</b>
<b>F&amp;R Tax</b>	<b>St. James Knanaya Church – Fire Tap</b>
<b>General Office Space (514 Pecan Street)</b>	<b>St. James Banquet Hall – (Domestic &amp; FW)</b>
<b>Gulf Coast LP Gas Company</b>	<b>St. Peters &amp; St. Pauls Orthodox Church of Houston</b>
<b>HEFCO Enterprises</b>	<b>Swingby#3 Gas Sta (Domestic &amp; Irrigation)</b>
<b>Iglesia Bautista Del Calvario Church</b>	<b>Teleview Terrace Subdivision Lift Station</b>
<b>Iglesia Principe De Paz Church</b>	<b>Tiny Toes Academy</b>
<b>Interconnect with City of Arcola</b>	<b>Tire Shop at 1739A Trammel Fresno</b>
<b>Interconnect with FBCMUD23</b>	<b>Valero Gas Station</b>
	<b>Welcome Market</b>

<b>Connections Pending:</b>	
<b>Lemark Investments (East Sycamore St)</b> - per District Operator, currently work with customer regarding tap letter	
<b>Processing Application:</b>	
<b>R&amp;SL Construction (Edie St)</b> - waiting for receipt of plumber's information from customer to review...water service (only) for their masonry work facility	
<b>Concrete Company (Louise St)</b> - waiting for receipt of plumber's information from customer to review	
<b>Iglesia Evangelica Cristiana Espiritual Church (TFR)</b> - waiting for receipt of plumber's information from customer to review	

**Status of Non-Residential Applications for Wastewater Service –**

<b>Connected:</b>	
<b>4320 Doreen Avenue (Multi-Family Dwelling)</b>	<b>General Office Space (514 Pecan Street)</b>
<b>293 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>La Fresno Food Market (TFR)</b>
<b>297 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>Mustang Comm Center (<i>minus field bathrooms</i>)</b>
<b>Church of God of Prophecy</b>	<b>New Quality Life Ministries (Church)</b>
<b>Duplex (1615 Avenue C)</b>	<b>New Quality Life Ministries (Restaurant)</b>
<b>First Baptist Church of Fresno</b>	<b>Sosa Electric (Avenue C)</b>
<b>Fresno Volunteer Fire Department</b>	<b>Quality Paint and Body (Pecan Street)</b>

<b>Connections Pending:</b>	
<b>Welcome Market (TFR)</b> - District Operator to update regarding service to customer	
<b>Fresno Fiesta (TFR) [previously known as Crossroad Market Store]</b> - District Operator to update regarding service to customer	

<b>Processing Application:</b>	
<b>Concrete Company (Louise St)</b> - waiting for receipt of plumber's information from customer to review	
<b>Iglesia Evangelica Cristiana Espiritual Church (TFR)</b> - waiting for receipt of plumber's information from customer to review	

**\*\*\* Mustang Community Center Re-Dev = Enlarged Community Center, New Natatorium and Multipurpose Building (Basketball Court), and Improved SW System (Pond)**

- Received application requesting District water (3,795 gpd) and wastewater (3,661 gpd) service, which equates to 11 ESFCs of wastewater service...discuss with Board application fee, tap fee and pro-rata share of District's water and wastewater costs
- New application would replace past documents as this is a re-development of this property
- Anticipate construction starting next year

**(g) Potential Emergency Water Interconnect with BCMUD21/22 (at the end of East Sycamore Road)**

- Per Board 03/17/25 Special Board Meeting, interconnect point to consist of a lockable valve at the District's boundary line...an additional valve and fire hydrant will be installed adjacent to the lockable valve...DA to provide update on the completion of the agreement...other considerations listed below:
  - a. Work within the District to upsize the existing 8" waterline to a 12" waterline would consist of predominately trenchless construction (no open cutting driveways).
  - b. BCMUD21/22 to provide District their water quality data and type of disinfection method used.
  - c. BCMUD21/22 to provide District information regarding capacities of their water production facilities.
  - d. BCMUD21/22 would be responsible for all costs associated with this project
  - e. BCMUD21/22 would be responsible for completing all efforts associated with this project (design, construction, permitting, agency approvals, etc...).

**(h) Status of New CoA WP –**

- DA to provide update regarding a) status of District paying funds owed to CoA regarding take back of 625 connections worth of water service and b) rework of RFC to create an emergency water interconnect agreement and a waste disposal agreement (eliminate outdated info, document critical matters, set deadlines to avoid delays and cost overruns, etc...)

**(i) Status of Current and Future WWTP Expansion Projects –**

**South Wastewater Service Area**

- See Item A above for status of current project
- District was notified by CoA in January 2025 of possible interest in taking part in a WWTP expansion project beyond 1.4MGD...DA, on behalf of the District, provided a response to CoA requesting being a participant in next expansion with a capacity request of 0.15 MGD...per LT, next expansion will involve an additional capacity of 0.4 MGD (0.15 FW, 0.145 CoA, 0.105 AMMD#1) resulting in an overall capacity of 1.8MGD...DA to discuss proposal for engineering services from CoA, which is subject to change based on engineering firm selected
- CoA working on securing WWTP Discharge Permit for ultimate capacity of WWTP (4.6 MGD)...permit will also include an interim phase of 1.4 MGD (1.8 MGD? = DA to discuss)...anticipate permit being secured with TCEQ mid-2025
- Ultimate CoA WWTP Expansion Project for District (maximum capacity for District of 1.905 MGD, which is capable of serving 5,442 ESFCs) = District Attorney to document this matter with CoA
- Potentially can increase the District's connection capacity at CoA WWTP by conducting a re-rate study to lower the RFC value of 350 GPD/connection to a lessor value
- **Anticipated Timeline for Full Use of WW Connection Capacity (Current 1,000 ESFC Connection Capacity):**  
Current Connections (Actual and Reserved) as of April 2025 (update from Inframark is based on numbers prior to February 15<sup>th</sup>...need updated numbers from Inframark as of today)...recommending not accepting any future wastewater connection applications, both residential and non-residential, unless they are presented and approved at a monthly Board meeting:
  - o Active Residential Connections Per Inframark = 765
  - o Vacant Residential Connections Per Inframark = 26
  - o In-Process Residential Connections Per Inframark = 8
  - o Residential Connections in Teal Gardens Development = 107
  - o Active Non-Residential Connections, in ESFCs = 24
  - o In-Process Non-Residential Connections, in ESFCs = 8 (11 will be added for Mustang ReDev?)**Total = 938 (949 with Mustang ReDev?)**

**North Wastewater Service Area**

- FBC to provide update regarding feasibility study efforts (geotech, survey, etc...)...if land favorable, a) discuss efforts for securing land for District and b) consider coordinating with FBC to begin efforts related to PER, design (WWTP and WW trunklines), and permitting

**(j) Roadway Widening Projects Within District (which will require utility and service line relocations):**

- **South Post Oak Boulevard Widening Project (from W Sycamore to Trammel Fresno Rd):**
  - o **Scope** – Increased ROW width, with 2 lane road and additional lanes throughout sections, with roadside ditches
  - o **Schedule** –
    - County is currently in process of a) clearing ROW and acquiring easements and b) updating drainage design
    - Utility Relocations – propose our relocation work to be included in their updated plan set
    - Road Construction – FBC to update
  - o **Estimated Cost** -
    - Per communications with FBC Commissioner, all relocation costs will be paid for by the County
- **FM521 Roadway Widening Project (North of SH6):**
  - o Utility Relocations from Pecan St to SH6 – investigation still needs to be conducted
  - o Roadway Project Updates - Final roadway plans provided to District on 05/22/23...project let in April 2023...roadway construction underway with Granite Construction as Contractor
  - o **Scope** – 4 lane, divided roadway with raised median, curb and gutter, with underground storm sewer lines, side swales, and sidewalk
  - o **Schedule** –
    - Anticipate coordinating necessary water and wastewater utility relocations by mid-2025
    - Anticipate roadway widening project to be completed in 2026
  - o **Estimated Cost-**  
Currently determining extent and cost for utility relocations...later will coordinate with Inframark and Roadway Team so solution and costs can be determined and presented to Board...NORA provided to District
- **FM521 Roadway Widening Project (South of SH6):**
  - o **Scope** – 4 lane, divided roadway with raised median, curb and gutter, and side path...proposed detention pond along west side of CoA WWTP and new WWTP entrance roadway...including a proposed overpass at the BNSF RR crossing
  - o **Schedule** –
    - 30% Utility Coordination meeting was conducted in September 2021
    - 60% Utility Coordination meeting was conducted in April 2022
    - 90% Utility Coordination meeting was conducted in October 2023
    - Anticipate 100% completed construction plans TBD
    - Anticipate roadway widening project to start construction in 2026
  - o **Estimated Cost** –
    - NORA provided to District
    - Coordinating with Roadway Team so our relocations can be included in their construction plans, which they would design and their contractor construct...assistance would be provided by Jacobs and the District Operator throughout this process...requested that an agreement be provided to the District for this arrangement...currently this relocation effort would need to be paid for by the District, but still investigating the possibility that FBC or TxDOT possibly assist us financially

- **West Sycamore Road Widening Project (possibly sanitary sewer work):**
  - o **Scope** – Proposed 100' ROW, with 4 lane, divided roadway with raised median, curb and gutter, with underground storm sewer lines, and sidewalk
  - o **Schedule** –
    - Received 95% complete roadway plans for review on August 11, 2022...requested updated plans, as drainage design is still being updated, prior to completing review
    - Anticipate 100% complete roadway plans - TBD
    - Coordinating with Roadway Team to have utility relocations (consider new sanitary sewer) included within their construction plans so relocations can be done by their contractor
    - Anticipate roadway widening project to start construction - TBD
  - o **Estimated Cost** –
    - Per communications with FBC Commissioner, all relocation costs will be paid for by the County
  
- **Evergreen Road Widening Project (California Rd to Mustang Bayou...possibly sanitary sewer work):**
  - o **Scope** – Proposed 80' ROW, with 2-12' lanes, 6' shoulders, asphalt roadway, with roadside ditches
  - o **Schedule** –
    - Working on 30% complete roadway plans...no overall schedule provided yet
    - Coordinating with Roadway Team to have utility relocations included within their construction plans so relocations can be done by their contractor
  - o **Estimated Cost** –
    - Per communications with FBC Commissioner, all relocation costs will be paid for by the County
  
- **Evergreen Road Widening Project (Mustang Bayou to FM521...possibly sanitary sewer work):**
  - o **Scope** – Proposed 80' ROW, with 2-12' lanes, 6' shoulders, asphalt roadway, with roadside ditches
  - o **Schedule** –
    - Provided 70% complete roadway plans for review and comment...no overall schedule provided yet
    - Coordinating with Roadway Team to have utility relocations included within their construction plans so relocations can be done by their contractor
  - o **Estimated Cost** –
    - Per communications with FBC Commissioner, all relocation costs will be paid for by the County
  
- **West Sycamore Road and South Post Oak Boulevard Intersection:**
  - o **Scope** – Widening of intersection to accommodate roadway widening projects along West Sycamore Road and South Post Oak Boulevard...Project also includes roadway widening project along West Sycamore Road to the west of this intersection
  - o **Schedule** – TBD, but should occur prior to roadway widening projects to the east and north of this intersection
  - o **Estimated Cost** – This project will involve the relocation of the District's waterline at this intersection...it has been communicated multiple times to the roadway team that it is the District's understanding that all costs associated with this relocation will be paid for by FBC...The District should be able to review and approve these relocations and the Roadway Contractor should be coordinating all work with the District Operator

- **Other Road Widening Projects Within District (Lake Olympia Pkwy, California Road, Kentucky Road, Linden Street, Kansas St, 3<sup>rd</sup> Street, Side Street Projects...consider water and wastewater utility work)** – FBC to provide update

Please let me know if you have any questions or comments.

Sincerely,

David C. Dybala, Jr., P.E.

District Engineer

713-855-1917



Fort Bend County FWSD No. 1  
Operations Report

**Board Meeting 04/17/25**

*Robert Cardenas*

**Robert Cardenas**  
Account Manager

THIS PAGE INTENTIONALLY LEFT BLANK





## FWSD1 EXECUTIVE SUMMARY

### Previous Meeting Action Item Status

Item	Location	Description	Status
Delinquents	District area	Past due accounts	Disconnected (9)
Sanitary manhole repairs	District area	Priority 1 and 2 repairs approved: Est cost for 39 repairs - \$24,100.00. Priority 3 repairs still under review.	30% Complete; \$13,753.28 billed.
Fire Hydrant Repairs	District area	Repairs approved at an estimated \$20,970.00 following recent hydrant survey.	100% Complete
Diesel reserve tank	Water Plant 1	1,000- gallon fuel reserve tank; Est cost =- \$7,195.00	In progress
Diesel tank pipe modification	Water Plant 1	Piping in line from portable fuel tank to existing generator at WP1. Est cost- \$6,500.00	In progress
Lift station modifications	Lift Stations	Installing (2) 200 amp receptacles at lift stations for portable generator use. Est cost – \$4,500.00.	In progress
Key switch – diesel tank	Water Plant 1	Key switch to be installed to prevent any unauthorized usage of diesel tank- Est Costs- \$550.00.	In progress
Storage Container	Water Plant 2	New 20'X8'X8' storage container with gravel pad for portable generator storage; Est cost \$17,690.00.	In progress
Fire Hydrant Painting	District area	Mechanical wire brush system & painting - \$95 per hydrant	In progress

### Current Items Requiring Board Approval

Item	Location	Description	Status
Delinquent Accounts	District area	Past due accounts	Pending approval

### Operations Expenses:

**Total Amount Invoiced: \$172,346.89**

### Financial Recap:

**Total Receivables: \$ 282,414.63**

### Compliance Summary:

#### Water Production Report:

- Water accountability for the month of March is at 94.1% with 12-month average of 91.2%.

### Operations Summary:

- Delinquent Letters**
  - 162 delinquent letters were mailed in advance of today's meeting.

- **Collections**
  - There are no accounts to be sent to collections for March 2025.
- **Write Offs**
  - There are no accounts to be written off for March 2025
- **Customer Care**
  - There were 21 calls received for March. Bulk of the calls being rereads and high usage investigations. No district issues found in any of these calls.
  - There is one customer request for a leak adjustment.

## Substantial Repairs & Maintenance

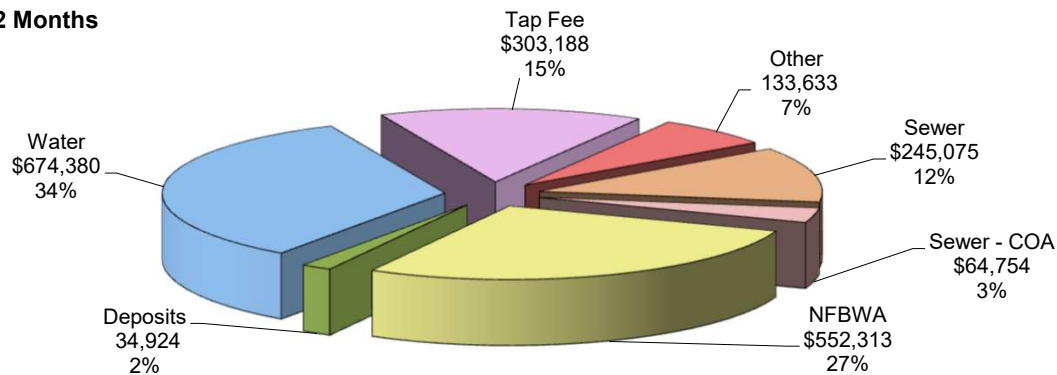
<ul style="list-style-type: none"> <li>• <b>1603 Ave C</b> Resealed sanitary manhole.</li> </ul>	\$1,779.41
<ul style="list-style-type: none"> <li>• <b>4418 Bryan Ave.</b> Adjusted sanitary manhole to grade.</li> </ul>	\$1,734.85
<ul style="list-style-type: none"> <li>• <b>507 Cottonwood Ave.</b> Resealed sanitary manhole.</li> </ul>	\$2,741.50
<ul style="list-style-type: none"> <li>• <b>509 Cottonwood Ave.</b> Resealed sanitary manhole and adjusted to grade</li> </ul>	\$2,068.53
<ul style="list-style-type: none"> <li>• <b>511 Cottonwood Ave.</b> Resealed sanitary manhole and adjusted to grade.</li> </ul>	\$4,417.96
<ul style="list-style-type: none"> <li>• <b>227 Crescent Dr.</b> Resealed sanitary manhole.</li> </ul>	\$1,066.88
<ul style="list-style-type: none"> <li>• <b>4426 Ivy Ln.</b> Adjusted sanitary manhole to grade.</li> </ul>	\$1,243.95
<ul style="list-style-type: none"> <li>• <b>3810 Jan St.</b> Resealed sanitary manhole.</li> </ul>	\$2,077.01
<ul style="list-style-type: none"> <li>• <b>3711 Laverne St. B</b> Resealed sanitary manhole.</li> </ul>	\$1,747.82
<ul style="list-style-type: none"> <li>• <b>4729 Mistletoe Ln.</b> Resealed sanitary manhole.</li> </ul>	\$1,750.29
<ul style="list-style-type: none"> <li>• <b>4654 N. Teague St.</b> Resealed sanitary manhole.</li> </ul>	\$ 1,751.57
<ul style="list-style-type: none"> <li>• <b>439 Renfro Burford Rd.B</b> Adjusted sanitary manhole to grade.</li> </ul>	\$ 1,880.25

<b>• 439 Renfro Burford Rd.</b> <i>Resealed sanitary manhole.</i>	\$ 1,756.98
<b>• 4522 Rose Ln.</b> <i>Resealed sanitary manhole.</i>	\$ 1,629.34
<b>• 4418 Tulip Ln.</b> <i>Resealed sanitary manhole.</i>	\$ 2,740.00
<b>• 4502 Tulip Ln.</b> <i>Resealed sanitary manhole.</i>	\$ 1,143.15
<b>• 1322 Trammel Fresno Rd.</b> <i>Removed spoil materials following repairs.</i>	\$ 2,664.57
<b>• In-District</b> <i>Completed monthly dead end flushing.</i>	\$ 1,422.16
<b>• 4303 Billy Ln.</b> <i>Completed necessary repairs to manhole.</i>	\$ 1,314.37
<b>• In-District</b> <i>Completed necessary repairs to manhole.</i>	\$ 1,119.08
<b>• Water Plant #1</b> <i>Checked GST high alarm operation.</i>	\$ 1,053.79
<b>• Residential Water Taps</b> <i>Installed 11 residential water taps.</i>	\$ 13,445.08
<b>• 211 E Sycamore St.</b> <i>Installed 1 commercial water tap.</i>	\$ 66,250.00

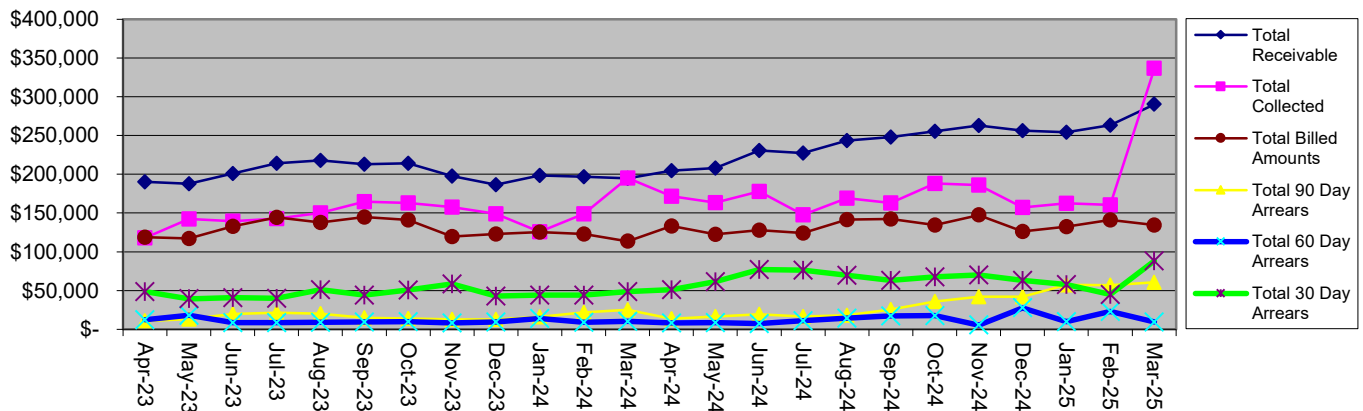
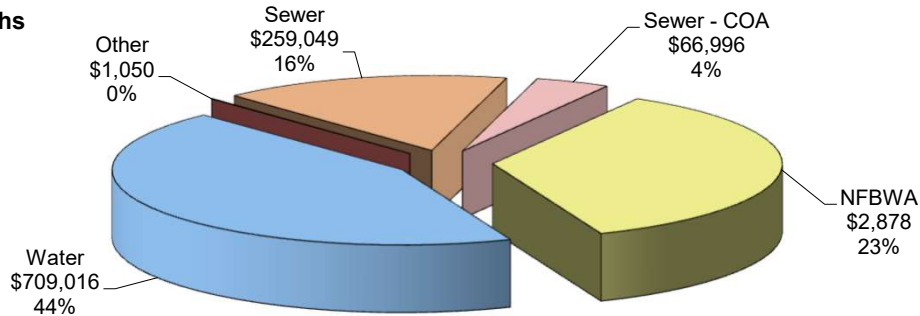
# Fort Bend FWSD No. 1 Utility Billing Summary

	February 13, 2025	January 13, 2025	12 Months
Total Collected	\$ (336,537.85)	\$ (160,447.37)	\$ (2,183,689.41)
Total Billed	\$ 134,619.38	\$ 141,190.98	\$ 1,608,380.43
Tap Fees Received	\$ (37,757.42)	\$ (16,804.21)	\$ (303,187.75)
Total Aged Receivable	\$ 155,793.01	\$ 122,107.70	
Total Receivable	\$ 282,414.63	\$ 255,200.96	
Security Deposit Balance	\$ 186,309.98	\$ 180,885.98	\$ 167,340.98
NFBWA Fee Billed	\$ 44,107.82	\$ 48,065.04	\$ 572,268.96
NFBWA Fee to pay billing cycle	\$ 31,408.65	\$ 39,935.35	\$ -
Water Sold (gallons)	9,209,000	10,176,000	119,078,000
Water Produced (gallons)	10,304,000	11,044,000	136,287,000
Residential Connections	916	914	
Avg per Residential Connection	4,946	5,388	

**Collections, 12 Months**



**Billing, 12 Months**



# Fort Bend FWSD No. 1

## Utility Billing Detail Report

	February 13, 2025	January 13, 2025	February 13, 2024
Beginning Date	02/20/25	01/21/25	02/20/24
Closing Date	03/19/25	02/19/25	03/20/24
No. of Days	27	29	29

<b>Beginning Balance</b>	<b>\$ 255,200.96</b>	<b>\$ 246,419.52</b>	<b>\$ 186,741.12</b>
--------------------------	----------------------	----------------------	----------------------

<b>Adjustments</b>			
Back Charge	\$ 5,248.00	\$ 1,209.36	\$ -
Collection Fee Write Off	\$ (50.96)	\$ -	\$ (151.95)
Collections	\$ 150.96	\$ -	\$ 951.69
Commercial Tap Fee	\$ 142,500.00	\$ -	\$ -
Credit Refund	\$ 468.90	\$ -	\$ 3,063.21
Deposits	\$ 8,050.00	\$ 2,000.00	\$ 3,113.00
Disconnection	\$ 1,650.00	\$ 975.00	\$ 900.00
Inspections	\$ 6,927.00	\$ 1,200.00	\$ 1,052.00
Letter Fee	\$ 2,370.00	\$ 2,535.00	\$ 2,445.00
Non-Compliance Penalty	\$ 25,000.00	\$ -	\$ -
NFBWA	\$ (592.86)	\$ (86.76)	\$ -
NSF Fee	\$ 60.00	\$ 60.00	\$ 120.00
Penalty	\$ 3,631.72	\$ 3,523.81	\$ 3,660.20
Return Check	\$ 2,802.82	\$ 168.70	\$ 655.83
Sewer	\$ (162.75)	\$ 88.25	\$ -
Tap Fee	\$ 33,140.42	\$ 16,481.21	\$ 68,621.51
Transfer	\$ 630.00	\$ 270.00	\$ 385.00
Unapplied	\$ (2,006.61)	\$ (1,007.74)	\$ (2,387.29)
Water	\$ (678.50)	\$ (7.00)	\$ -
Door Hanger Fee	\$ 1,420.00	\$ 1,380.00	\$ 240.00
<b>Total Adjustments</b>	<b>\$ 230,558.14</b>	<b>\$ 28,789.83</b>	<b>\$ 82,668.20</b>

<b>Collected Amounts</b>			
Collections	\$ -	\$ -	\$ (799.74)
Commercial Tap Fee	\$ (142,500.00)	\$ -	\$ -
Credit Refund	\$ (149.00)	\$ -	\$ (189.40)
Deposits	\$ (6,926.60)	\$ (2,100.00)	\$ (3,134.00)
Disconnection	\$ (1,425.00)	\$ (825.00)	\$ (387.89)
Door Hanger Fee	\$ (1,540.00)	\$ (1,056.29)	\$ (701.31)
Grease Trap Inspection	\$ (100.00)	\$ (125.00)	\$ (75.00)
Inspections	\$ (4,420.00)	\$ (1,263.82)	\$ (707.00)
NFBWA	\$ (45,588.87)	\$ (46,535.87)	\$ (41,700.68)
NSF Fee	\$ (30.00)	\$ -	\$ (113.10)
Penalty	\$ (3,654.65)	\$ (3,812.88)	\$ (3,144.08)
Sewer	\$ (25,520.65)	\$ (21,492.18)	\$ (18,399.78)
Sewer - COA	\$ (5,422.60)	\$ (5,234.94)	\$ (5,767.60)
Tap Fee	\$ (37,757.42)	\$ (16,804.21)	\$ (63,078.06)
Transfer	\$ (595.00)	\$ (270.00)	\$ (355.00)
Water	\$ (56,445.18)	\$ (57,141.37)	\$ (52,114.24)
Letter Fee	\$ (3,021.04)	\$ (2,299.80)	\$ (2,207.54)
<b>Total Collected</b>	<b>\$ (335,096.01)</b>	<b>\$ (158,961.36)</b>	<b>\$ (192,874.42)</b>
<b>Overpayments</b>	<b>\$ (1,441.84)</b>	<b>\$ (1,486.01)</b>	<b>\$ (2,348.83)</b>
<b>Total Collected</b>	<b>\$ (336,537.85)</b>	<b>\$ (160,447.37)</b>	<b>\$ (195,223.25)</b>

<b>Deposits Applied</b>	<b>\$ (1,426.00)</b>	<b>\$ (752.00)</b>	<b>\$ (493.00)</b>
-------------------------	----------------------	--------------------	--------------------

<b>Billed Amounts</b>			
NFBWA	\$ 44,107.82	\$ 48,065.04	\$ 38,728.70
Sewer	\$ 26,681.50	\$ 27,082.00	\$ 18,897.50
Sewer - COA	\$ 5,724.00	\$ 5,724.00	\$ 5,472.00
Water	\$ 57,981.06	\$ 60,219.94	\$ 50,554.46
Grease Trap Inspection	\$ 125.00	\$ 100.00	\$ 75.00
<b>Total Billed</b>	<b>\$ 134,619.38</b>	<b>\$ 141,190.98</b>	<b>\$ 113,727.66</b>

<b>Aged Receivable</b>			
Total 90 Day Arrears	\$ 60,842.43	\$ 56,843.99	\$ 25,102.96
Total 60 Day Arrears	\$ 9,279.73	\$ 23,008.99	\$ 10,260.10
Total 30 Day Arrears	\$ 88,348.83	\$ 45,121.26	\$ 48,874.87
Unapplied Credits	\$ (2,677.98)	\$ (2,866.54)	\$ (3,083.00)
Total Aged Receivable	\$ 155,793.01	\$ 122,107.70	\$ 81,154.93
Current Receivable	\$ 126,621.62	\$ 133,093.26	\$ 106,265.80
<b>Total Receivable</b>	<b>\$ 282,414.63</b>	<b>\$ 255,200.96</b>	<b>\$ 187,420.73</b>

### Electronic Payment Stats - Calendar Month

	Feb-25	Jan-25	Feb-24
Check Consolidation	79	91	91
Lockbox/ Remote Deposit	86	174	212
Credit Card	926	1,008	943
ACH	305	311	298
<b>Total</b>	<b>1396</b>	<b>1584</b>	<b>1544</b>

# Fort Bend FWSD No. 1

## Connection/Active Accounts

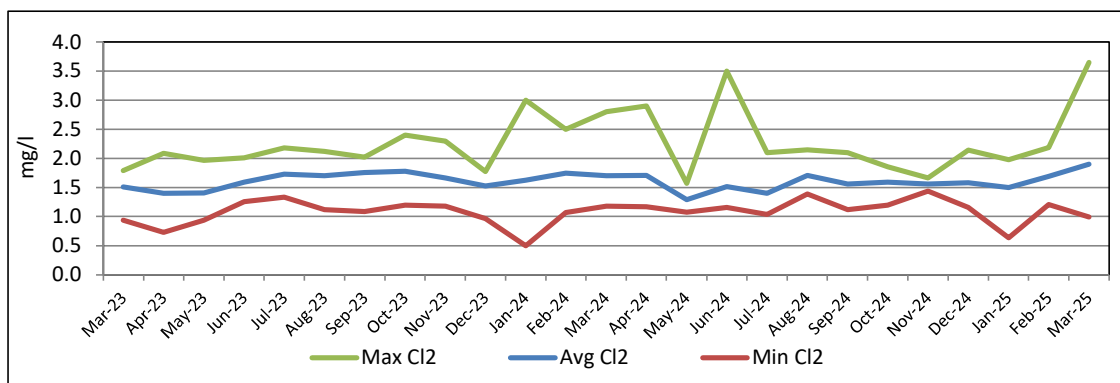
Connection Count	February 13, 2025	January 13, 2025	February 13, 2024
Residential Water Only	916	914	1057
Vacant Residential Water Only	70	75	74
Residential Full Service	765	755	545
Vacant Residential Full Service	26	26	27
Residential Water Only (Arcola sewer)	106	106	100
Vacant Residential Water Only (Arcola sewer)	8	8	9
Fire Line Non - Profit/Tax	5	5	4
Multi-Family	4	4	3
Builder-10A	1	1	1
Builder	1	1	1
Commercial Water Only	18	18	18
Commercial Water Only (Arcola sewer)	2	2	2
Commercial	1	1	1
Commercial w/GT	4	3	2
Commercial Water Only w/ GT	1	1	1
Com Mfg & Industrial Full Service	1	1	1
Com Mfg & Industrial Water Only	1	1	0
Commerical Irrigation	3	3	3
Ft Bend Co. Full Service	2	2	2
Ft Bend City. Water Only	1	1	1
Churches - Full Service	3	3	3
Churches - Water Only	5	5	5
District Meter	1	1	1
Interconnect - No Bill Arcola	1	1	1
Temporary Meter - No Bill	0	0	0
Temporary Meter	0	0	0
<b>Total</b>	<b>1946</b>	<b>1938</b>	<b>1862</b>
Water use per ESFC	369	409	280

## Tap Activity

Month		Month	
Mar-25	11	Mar-24	1
Feb-25	10	Feb-24	3
Jan-25	4	Jan-24	1
Dec-24	3	Dec-23	4
Nov-24	10	Nov-23	5
Oct-24	16	Oct-23	0
Sep-24	2	Sep-23	5
Aug-24	1	Aug-23	0
Jul-24	12	Jul-23	0
Jun-24	9	Jun-23	4
May-24	9	May-23	7
Apr-24	1	Apr-23	0
<b>Total</b>	<b>88</b>		<b>30</b>

# Fort Bend FWSD No. 1 Water Quality Monitoring Report

## Disinfection Monitoring



## Maximum Residual Disinfectant Level (MRDL)

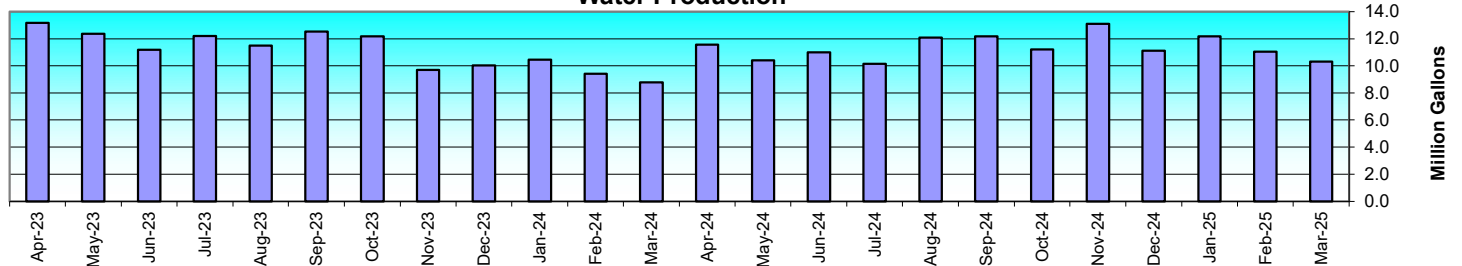
Month	Mar-25	Feb-25	Jan-25
# TCR Samples	5	5	5
# Disinfectant Samples	36	33	36
Average Disinfection Res.	1.90	1.69	1.50
Highest Reading	3.65	2.19	1.98
Lowest Reading	0.99	1.21	0.64
# Below Limit	0	0	0
# With None Detected	0	0	0

# Fort Bend FWSD No. 1 Water Production Report

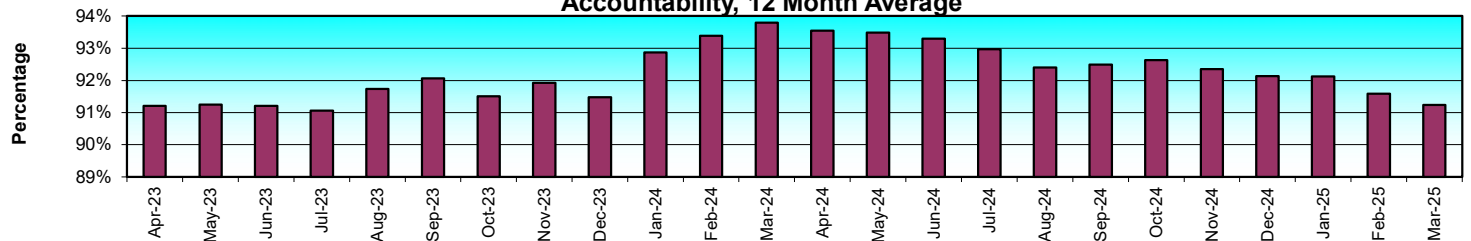
\*Purchased Interconnect usage is estimated.

Period Ending	Production (MG)	Billed (MG)	Water Sold (MG)	Water Purchased	Total Billed (MG)	Maintenance (MG)	Water Loss	Accountability		
								Without Maintenance	One Month (%)	12 Month Avg.
Mar-7-25	10.304	9.209	0.000	0.000	9.209	0.487	0.608	89.4%	94.1%	91.2%
Feb-7-25	11.044	10.176	0.000	0.000	10.176	0.369	0.499	92.1%	95.5%	91.6%
Jan-8-25	12.188	9.770	0.000	0.000	9.770	1.142	1.276	80.2%	89.5%	92.1%
Dec-6-24	11.094	9.142	0.000	0.000	9.142	0.550	1.402	82.4%	87.4%	92.1%
Nov-6-24	13.095	11.454	0.000	0.000	11.454	0.608	1.034	87.5%	92.1%	92.4%
Oct-3-24	11.215	9.947	0.000	0.000	9.947	0.239	1.029	88.7%	90.8%	92.6%
Sep-5-24	12.178	10.910	0.000	0.000	10.910	0.345	0.923	89.6%	92.4%	92.5%
Aug-5-24	12.079	10.843	0.000	0.000	10.843	0.023	1.213	89.8%	90.0%	92.4%
Jul-3-24	10.157	9.032	0.000	0.000	9.032	0.025	1.100	88.9%	89.2%	93.0%
Jun-5-24	10.987	9.541	0.000	0.000	9.541	0.510	0.936	86.8%	91.5%	93.3%
May-6-24	10.404	8.878	0.000	0.000	8.878	0.633	0.893	85.3%	91.4%	93.5%
Apr-8-24	11.542	10.176	0.000	0.000	10.176	0.016	1.044	88.2%	91.0%	93.5%
Mar-4-24	8.767	8.039	0.000	0.000	8.039	0.016	0.142	91.7%	98.4%	93.8%
Feb-5-24	9.411	8.992	0.000	0.000	8.992	0.600	-0.181	95.5%	101.9%	93.4%
Jan-9-24	10.450	9.350	0.000	0.000	9.350	0.010	1.090	89.5%	89.6%	92.9%
Dec-6-23	10.014	8.897	0.028	0.000	8.925	0.093	0.996	89.1%	90.0%	91.5%
Nov-6-23	9.709	8.759	0.423	0.000	9.182	0.075	0.451	94.6%	95.4%	91.9%
Oct-9-23	12.154	10.844	0.000	0.000	10.844	0.000	1.310	89.2%	89.2%	91.5%
Sep-7-23	12.544	11.395	0.000	0.000	11.395	0.056	1.093	90.8%	91.3%	92.1%
Aug-8-23	11.490	11.100	0.001	0.000	11.101	0.015	0.374	96.6%	96.7%	91.7%
Jul-10-23	12.209	11.329	0.000	0.000	11.329	0.045	0.880	92.8%	93.2%	91.1%
Jun-7-23	11.168	10.094	0.329	0.000	10.423	0.045	0.745	93.3%	93.7%	91.2%
May-5-23	12.341	8.393	2.773	0.000	11.166	0.215	1.175	90.5%	92.2%	91.2%
Apr-6-23	13.167	8.693	3.609	0.000	12.302	0.050	0.865	93.4%	93.8%	91.2%

Water Production



Accountability, 12 Month Average





Fort Bend FWSD No. 1  
Customer Service Report

March-25

Customer Name	Call Date	Address	Description of Call
<b>Water Quality Complaints</b>			
None			
<b>Problems Reported</b>			
	6-Mar-25		Customer reported a possible water leak. Found no evidence of a leak. Made customer contact.
	10-Mar-25		Customer reported no water. Found meter off. Turned meter on and water services were restored.
	12-Mar-25		Customer reported low pressure. Upon arrival, found normal water pressure. Made customer contact.
	19-Mar-25		Customer reported a leak at meter. Found leak on customer's side. Left door notice.
	21-Mar-25		Customer reported no water. Found meter off. Turned meter on and water services were restored.
	24-Mar-25		Customer reported a possible water leak. Found on evidence of a leak.
	26-Mar-25		Customer reported a leak at meter. Found leak on customer's side. Made customer contact.
	28-Mar-25		Customer reported a possible water leak. Found no evidence of a leak. Made customer contact.
<b>Billing Disputes</b>			
	3-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Left door notice.
	3-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Left door notice.
	5-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Left door notice.
	6-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Made customer contact.
	7-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Left door notice.
	10-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Left door notice.
	12-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Left door notice.
	12-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
	21-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Made customer contact.
	24-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
	25-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.

Fort Bend FWSD No. 1  
Customer Service Report

March-25

Customer Name	Call Date	Address	Description of Call
	25-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
	31-Mar-25		Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
<b>Customer Correspondence</b>			
None			

# Fort Bend FWSD No. 1

## Delinquent Notice/Service Disconnect Report

Date	Delinquent Letters	Date Mailed	Door Hangers	Date Hung	Disconnects	Date of Disconnect
April-25	162	04/07/25		01/00/00		01/00/00
March-25	161	03/10/25	32	03/28/25	9	04/02/25
February-25	169	02/10/25	51	02/24/25	22	03/03/25
January-25	217	01/06/25	56	01/23/25	3	01/29/25
December-24	176	12/09/24	19	12/30/24	12	01/07/25
November-24	162	11/08/24	10	12/04/24	8	12/10/24
October-24	159	10/07/24	24	10/28/24	7	11/04/24
September-24	156	09/06/24	35	09/23/24	13	10/09/24
August-24	212	08/05/24	65	08/19/24	12	08/26/24
July-24	154	07/09/24	50	07/22/24	15	07/29/24
June-24	159	06/10/24	46	06/24/24	9	07/01/24
May-24	180	05/06/24	54	05/20/24	12	05/29/24
April-24	182	04/05/24	43	04/22/24	15	04/30/24
March-24	163	03/08/24	41	03/22/24	5	04/01/24
February-24	209	02/01/24	55	02/19/24	10	02/26/24
January-24	176	01/08/24	56	01/24/24	15	01/30/24
December-23	212	12/04/23	38	12/28/23	16	01/02/24
November-23	199	11/03/23	44	11/21/23	16	11/29/23
October-23	164	10/06/23	35	10/31/23	23	11/07/23
September-23	145	09/11/23	53	09/25/23	14	10/02/23
August-23	180	08/04/23	44	08/22/23	15	08/28/23
July-23	161	07/10/23	45	07/24/23	10	07/31/23
June-23	170	06/05/23	67	06/19/23	9	06/27/23
May-23	165	05/05/23	61	05/19/23	18	05/25/23

### Current Month Terminations

Account	Name	Address	Total Due	Deposit	Turn-Off Date	Turn-On Date
215405			\$368.36	\$150.00	2-Apr-25	3-Apr-25
209813			\$418.25	\$600.00	2-Apr-25	4-Apr-25
251989			\$337.14	\$100.00	2-Apr-25	2-Apr-25
246638			\$558.84	\$150.00	2-Apr-25	LOCKED
216144			\$517.95	\$150.00	2-Apr-25	LOCKED
154948			\$348.22	\$200.00	2-Apr-25	2-Apr-25
212363			\$416.04	\$100.00	2-Apr-25	2-Apr-25
248056			\$776.20	\$300.00	2-Apr-25	LOCKED
258716			\$814.42	\$150.00	2-Apr-25	2-Apr-25

### Current Payment Arrangements

Account	Name	Address	Balance	Deposit	Most Recent Pymt.	Date Last Paid
261394			\$33,332.00	\$800.00	\$0.00	N/A
251241			\$8,297.00	\$150.00	\$615.00	6-Mar-25
248504			\$3,648.00	\$100.00	\$351.00	13-Mar-25
249393			\$2,349.28	\$0.00	\$351.00	7-Apr-25
257605			\$2,305.82	\$100.00	\$355.82	13-Mar-25
248022			\$1,800.00	\$100.00	\$360.64	3-Apr-25
259797			\$2,136.00	\$100.00	\$321.00	13-Mar-25
258640			\$1,597.70	\$100.00	\$321.00	14-Mar-25
245598			\$1,617.38	\$100.00	\$171.00	3-Apr-25
240728			\$1,401.65	\$100.00	\$268.74	14-Mar-25
256316			\$1,192.64	\$100.00	\$205.74	13-Mar-25
250707			\$938.52	\$100.00	\$180.64	3-Apr-25
214593			\$855.78	\$200.00	\$100.00	13-Mar-25
80552			\$679.45	\$1.00	\$156.69	14-Mar-25
239717			\$500.00	\$100.00	\$85.46	27-Mar-25
123926			\$261.47	\$75.00	\$68.13	10-Mar-25
244140			\$2,707.33	\$100.00	\$150.00	10-Mar-25
255512			\$2,875.00	\$100.00	\$71.50	28-Mar-25
255508			\$1,293.78	\$100.00	\$253.54	28-Mar-25
261650			\$2,700.00	\$150.00	\$605.00	6-Mar-25
261050			\$1,800.00	\$100.00	\$455.00	21-Feb-25

# Fort Bend FWSD No. 1

## 30 Day Delinquent Report

April-25

Updated as of April 7, 2025

162

	ACCOUNT NO.	CUSTOMER NAME	SERVICE ADDRESS	DEPOSIT	ARREARS	BALANCE	Most Recent Payment	Payment Date
1	080868			525.00	12,000.00	12,504.60	385.87	03/12/25
2	256312			100.00	5,462.46	5,549.47	355.82	02/08/25
3	257598			100.00	2,704.20	2,874.32	400.00	03/02/25
4	257603			100.00	2,458.20	2,529.30	200.00	03/14/25
5	081407			150.00	1,816.30	2,072.35	327.16	01/23/25
6	259621			150.00	741.36	1,806.81	180.00	01/13/25
7	258829			100.00	380.55	1,175.17	80.64	04/01/25
8	120722			1.00	191.50	484.69	12.82	02/28/25
9	081349			175.00	303.82	385.04	34.92	02/04/25
10	081582			1,000.00	147.19	360.07	60.00	04/01/25
11	250878			250.00	248.00	357.17	105.74	03/15/25
12	081122			101.00	175.09	353.15	150.70	03/17/25
13	080744			341.45	173.45	353.05	152.42	03/20/25
14	192988			200.00	290.78	352.84	39.01	02/12/25
15	081566			275.00	148.40	342.55	204.73	03/25/25
16	255756			250.00	283.46	337.47	375.10	01/27/25
17	256894			150.00	149.51	334.02	128.78	03/28/25
18	081286			101.00	139.76	325.20	158.10	04/01/25
19	080462			100.00	144.67	321.54	172.26	03/25/25
20	249819			325.00	140.07	320.24	200.00	03/19/25
21	081086			476.00	155.28	314.88	138.95	03/12/25
22	081902			376.00	138.95	314.37	173.93	03/10/25
23	081414			625.00	148.79	309.50	112.81	03/19/25
24	144258			200.00	138.95	306.80	54.67	02/13/25
25	189410			575.00	150.98	306.65	2,535.33	01/10/25
26	255257			250.00	106.35	304.77	116.81	03/28/25
27	081848			101.00	127.88	294.62	228.32	02/11/25
28	080614			1.00	132.42	289.80	144.60	03/19/25
29	081126			176.00	59.67	285.26	100.00	03/14/25
30	189901			100.00	138.95	284.66	127.88	02/13/25
31	081515			326.00	127.55	283.49	200.00	03/20/25
32	174312			150.00	118.03	283.24	110.28	03/31/25
33	215220			200.00	131.65	282.96	250.00	02/21/25
34	080653			1.00	116.81	282.44	150.02	02/13/25
35	205565			200.00	132.42	278.73	141.28	03/22/25
36	254030			150.00	128.49	275.91	116.81	03/20/25
37	080654			201.00	127.88	272.48	736.14	01/29/25
38	163575			100.00	127.71	272.22	114.00	03/20/25
39	081420			275.00	116.81	271.37	313.68	01/28/25
40	080604			75.00	129.10	264.34	93.07	03/21/25
41	142302			75.00	119.87	260.31	200.00	02/21/25
42	080831			75.00	101.72	259.70	160.00	03/20/25
43	081875			1.00	105.74	256.48	65.36	02/20/25
44	081464			375.00	130.21	254.38	102.64	03/20/25
45	081560			526.00	114.39	251.69	160.00	03/24/25
46	148630			100.00	97.89	249.87	124.71	03/27/25
47	080647			1.00	84.79	249.65	250.00	03/13/25
48	080755			1.00	105.74	248.12	66.70	02/20/25
49	081789			201.00	93.07	247.72	110.00	03/10/25
50	081198			101.00	43.83	241.87	150.00	03/12/25
51	153608			100.00	117.12	240.19	100.13	03/18/25
52	081030			101.00	105.74	237.05	222.05	01/27/25
53	215751			100.00	130.21	236.24	119.14	03/14/25
54	134670			75.00	119.42	232.40	133.98	02/14/25
55	131690			201.00	109.96	231.92	138.00	03/17/25
56	122845			150.00	101.33	229.74	125.00	03/23/25
57	135458			150.00	105.74	225.98	116.81	02/13/25
58	240370			100.00	94.67	224.88	94.67	02/05/25
59	080850			551.00	97.66	220.73	100.00	03/19/25
60	158621			300.00	83.23	219.58	140.00	03/14/25
61	080952			376.00	100.00	219.14	104.14	03/10/25
62	081607			176.00	83.03	217.03	103.60	03/28/25

# Fort Bend FWSD No. 1

## 30 Day Delinquent Report

April-25

Updated as of April 7, 2025

162

	ACCOUNT NO.	CUSTOMER NAME	SERVICE ADDRESS	DEPOSIT	ARREARS	BALANCE	Most Recent Payment	Payment Date
63	081617			76.00	93.81	216.72	61.73	03/20/25
64	080611			1.00	99.94	212.83	100.00	03/20/25
65	120724			376.00	93.85	208.95	230.00	03/21/25
66	081763			1.00	96.70	208.75	87.38	02/13/25
67	081589			1.00	96.70	208.75	126.59	03/06/25
68	081192			1.00	96.78	206.10	89.46	02/13/25
69	139491			75.00	96.78	206.10	89.46	02/01/25
70	081391			425.00	90.61	205.54	89.89	03/20/25
71	080483			75.00	83.60	204.06	129.79	03/12/25
72	158622			100.00	95.17	203.29	100.00	03/06/25
73	080736			1.00	72.54	202.82	100.00	03/13/25
74	191061			100.00	95.45	201.06	76.00	03/17/25
75	081033			76.00	101.81	198.51	264.00	03/19/25
76	081087			101.00	105.74	196.77	178.67	02/07/25
77	080680			351.00	81.29	196.65	90.61	03/27/25
78	081480			525.00	88.75	195.72	70.11	03/19/25
79	081051			100.00	85.00	193.50	122.30	02/21/25
80	146503			300.00	84.64	192.74	219.87	02/12/25
81	080649			101.00	83.60	190.56	382.56	02/07/25
82	081225			301.00	74.10	188.53	116.00	03/19/25
83	081163			101.00	84.64	187.92	98.41	02/20/25
84	259005			100.00	79.82	187.44	82.50	02/18/25
85	080532			100.00	90.95	184.22	29.17	03/19/25
86	081818			276.00	74.74	183.75	82.06	03/28/25
87	081073			1.00	83.60	181.49	83.60	02/10/25
88	138739			75.00	83.60	181.49	186.63	02/05/25
89	080751			75.00	78.06	178.93	116.62	02/17/25
90	081256			175.00	78.06	178.93	171.26	02/13/25
91	159997			100.00	109.56	178.30	100.00	12/31/24
92	081373			284.53	91.04	176.15	80.08	03/19/25
93	140701			275.00	52.44	174.45	95.00	03/28/25
94	081142			1.00	75.00	172.50	82.50	02/20/25
95	139743			75.00	74.53	171.51	55.82	02/08/25
96	081705			376.00	46.29	170.97	88.74	04/01/25
97	081551			1.00	87.38	170.54	124.66	01/27/25
98	202255			200.00	74.53	170.01	198.92	02/19/25
99	148629			100.00	30.61	168.84	90.00	04/03/25
100	081358			350.00	63.72	168.10	79.43	03/18/25
101	244882			350.00	83.60	167.60	492.98	01/27/25
102	080528			75.00	92.92	166.19	120.00	03/19/25
103	120723			176.00	76.40	162.98	76.40	03/17/25
104	081583			100.00	65.45	162.64	85.43	03/15/25
105	132482			175.00	74.53	162.44	314.70	01/24/25
106	207469			200.00	74.53	162.44	74.53	02/13/25
107	080713			75.00	65.46	161.54	87.71	02/18/25
108	081394			175.00	78.06	160.29	87.38	02/11/25
109	216832			100.00	68.74	159.35	158.42	02/12/25
110	080823			101.00	69.32	154.43	70.00	03/20/25
111	080819			1.00	78.06	150.97	103.74	02/13/25
112	140710			75.00	78.06	150.97	135.47	02/13/25
113	080677			426.00	68.74	150.03	153.67	02/07/25
114	175182			100.00	59.42	149.10	125.71	02/03/25
115	081250			201.00	87.38	146.58	135.39	02/04/25
116	081320			175.00	78.06	143.65	195.32	01/24/25
117	202077			500.00	65.46	142.83	244.95	02/19/25
118	080965			1.00	60.64	142.34	122.52	02/07/25
119	080550			0.00	60.64	142.34	74.53	02/13/25
120	176944			600.00	31.08	142.16	100.00	03/25/25
121	081392			400.00	63.32	140.38	60.00	03/18/25
122	196674			150.00	59.42	139.78	87.53	02/17/25
123	080494			201.00	59.42	139.78	55.11	02/17/25
124	236977			100.00	54.55	139.66	78.55	03/19/25

# Fort Bend FWSD No. 1

## 30 Day Delinquent Report

April-25

Updated as of April 7, 2025

162

	ACCOUNT NO.	CUSTOMER NAME	SERVICE ADDRESS	DEPOSIT	ARREARS	BALANCE	Most Recent Payment	Payment Date
125	250437			100.00	67.19	139.25	71.04	02/24/25
126	081714			201.00	47.06	136.80	42.78	04/01/25
127	081800			75.00	62.79	132.53	70.11	03/20/25
128	080846			75.00	55.82	132.22	55.82	01/25/25
129	256326			100.00	51.00	131.74	107.10	02/03/25
130	081440			75.00	73.75	131.08	50.10	02/15/25
131	080664			801.00	59.42	130.46	155.97	02/17/25
132	206013			100.00	35.00	128.03	40.00	03/11/25
133	242824			150.00	39.42	126.96	124.04	03/05/25
134	121873			450.00	49.92	125.65	184.14	01/29/25
135	138278			175.00	51.92	123.11	60.00	02/19/25
136	081111			1.00	51.00	122.10	96.50	02/07/25
137	251691			150.00	43.04	121.62	180.00	02/25/25
138	158620			300.00	50.10	120.21	105.21	02/07/25
139	082061			225.00	57.78	119.84	134.10	02/12/25
140	147114			100.00	55.47	119.66	50.10	03/13/25
141	080686			101.00	59.42	115.82	387.25	01/30/25
142	150311			200.00	50.10	112.89	120.47	02/03/25
143	159005			100.00	43.70	112.71	70.00	03/19/25
144	147116			75.00	50.10	105.57	104.84	02/13/25
145	220420			100.00	42.78	104.84	105.21	02/09/25
146	081715			75.00	35.46	104.11	94.28	01/27/25
147	120110			100.00	44.84	99.58	45.00	03/10/25
148	252103			150.00	28.24	96.76	46.50	03/17/25
149	081425			175.00	42.78	92.70	101.07	02/18/25
150	080799			1.00	34.19	87.71	46.72	02/13/25
151	081945			150.00	35.46	84.65	64.83	01/27/25
152	080903			1.00	45.30	83.40	60.00	02/21/25
153	218070			100.00	30.64	79.34	35.46	02/13/25
154	081806			1.00	30.64	74.52	65.64	01/24/25
155	081309			75.00	30.64	74.52	25.82	02/13/25
156	081725			1.00	28.40	71.80	74.52	02/14/25
157	245482			100.00	30.64	69.70	54.22	01/26/25
158	125095			75.00	25.82	69.22	59.04	01/27/25
159	243105			200.00	25.82	69.22	48.92	02/05/25
160	250697			100.00	25.82	69.22	79.83	02/10/25
161	171730			150.00	25.82	64.40	21.00	02/13/25
162	257817			100.00	25.82	64.40	21.00	02/13/25
				28,305.98	39,370.60	58,984.51	23,638.07	

## FWSD#1 Daily Production Report

Day	Well Reads @ WP 1	Daily Flow	Well Reads @ WP 2	Daily Flow
3/1/2025	22775	182	190776	162
3/2/2025	22957	340	190938	145
3/3/2025	23297	260	191083	137
3/4/2025	23557	259	191220	149
3/5/2025	23816	171	191369	77
3/6/2025	23987	290	191446	223
3/7/2025	24277	214	191669	77
3/8/2025	24491	248	191746	152
3/9/2025	24739	350	191898	70
3/10/2025	25089	262	191968	153
3/11/2025	25351	263	192121	80
3/12/2025	25614	271	192201	86
3/13/2025	25885	254	192287	174
3/14/2025	26139	264	192461	73
3/15/2025	26403	151	192534	153
3/16/2025	26554	360	192687	157
3/17/2025	26914	175	192844	79
3/18/2025	27089	268	192923	81
3/19/2025	27357	263	193004	88
3/20/2025	27620	268	193092	90
3/21/2025	27888	235	193182	75
3/22/2025	28123	215	193257	145
3/23/2025	28338	244	193402	153
3/24/2025	28582	257	193555	182
3/25/2025	28839	172	193737	64
3/26/2025	29011	311	193801	72
3/27/2025	29322	204	193873	0
3/28/2025	29526	238	193873	76
3/29/2025	29764	168	193949	147
3/30/2025	29932	350	194096	138
3/31/2025	30282	264	194234	49

## 2025 COA Sewer Meter Reads

Day	COA Sewer Reads	Daily Flow (in GPD)
3/1/2025	63099	153,000
3/2/2025	63252	137,000
3/3/2025	63389	141,000
3/4/2025	63530	136,000
3/5/2025	63666	132,000
3/6/2025	63798	124,000
3/7/2025	63922	142,000
3/8/2025	64064	128,000
3/9/2025	64192	127,000
3/10/2025	64319	135,000
3/11/2025	64454	129,000
3/12/2025	64583	131,000
3/13/2025	64714	123,000
3/14/2025	64837	135,000
3/15/2025	64972	133,000
3/16/2025	65105	121,000
3/17/2025	65226	123,000
3/18/2025	65349	118,000
3/19/2025	65467	123,000
3/20/2025	65590	110,000
3/21/2025	65700	128,000
3/22/2025	65828	134,000
3/23/2025	65962	119,000
3/24/2025	66081	121,000
3/25/2025	66202	119,000
3/26/2025	66321	130,000
3/27/2025	66451	125,000
3/28/2025	66576	143,000
3/29/2025	66719	134,000
3/30/2025	66853	135,000
3/31/2025	66988	125,000
		<b>129,484</b>
<b>% based on allotted capacity 350,000 gpd</b>		<b>37%</b>



# Fort Bend FWSD No. 1

## InfraSMART Report

Sched#	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
12341	FB1	FB1 is FB FWSD 1	FB1 District Area	MWINSPCOM M	Commercial Water Meter Inspection	12-M	11/15/2024		11/15/2025
10768	FB1-LS1	FB1-LS1 is Lift Station #1 (LS1) in FB FWSD 1 (FB1)	4521 1/2 FM 521 St	PM6MLFTPMP	Six Month Lift Pump PM (Mechanical) must verify work type	6-M	12/17/2024	2/14/2025	6/1/2025
8321	FB1-LS1	FB1-LS1 is Lift Station #1 (LS1) in FB FWSD 1 (FB1)	4521 1/2 FM 521 St	PMLSCLEAN	Lift Station Cleanup	3-M	2/26/2025	3/17/2025	6/1/2025
13627	FB1-LS1	FB1-LS1 is Lift Station #1 (LS1) in FB FWSD 1 (FB1)	4521 1/2 FM 521 St	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	3/31/2025	5/16/2024	4/1/2026
13613	FB1-LS1	FB1-LS1 is Lift Station #1 (LS1) in FB FWSD 1 (FB1)	4521 1/2 FM 521 St	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	45419.667	4/1/2026
15854	FB1-LS1	FB1-LS1 is Lift Station #1 (LS1) in FB FWSD 1 (FB1)	4521 1/2 FM 521 St	PM6MARV	Six Month Air Release Valve PM	6-M			7/1/2025
15855	FB1-LS2	FB1-LS2 is Lift Station #2 (LS2) in FB FWSD 1 (FB1)	3415 1/2 Maryland St	PM6MARV	Six Month Air Release Valve PM	6-M			7/1/2025
8071	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM3MCL2SYS	Three Month CL2 System PM (Chlorination) must verify work type	3-M	3/31/2025	4/1/2025	7/1/2025
8091	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM3MCL2GDT	Three Month CL2 Gas Detector PM (Calibration) must verify work type	3-M	3/31/2025	4/1/2025	7/1/2025
11003	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	1/29/2025	2/14/2025	8/1/2025
12435	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	3/7/2025	4/7/2025	2/14/2026
12217	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	WPWTR	Winterize a Water Plant	12-M	10/2/2024	12/13/2024	10/31/2025
12527	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM1YLFIXT	Annual Light Fixture Inspections (Ops)	12-M			3/1/2024
13614	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	5/6/2024	4/1/2026
10709	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM1YCL2SYS	Annual CL2 System PM (Chlorination) must verify work type	12-M	9/30/2024	45659.458	10/1/2025
13628	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	3/31/2025	5/16/2024	4/1/2026
11387	FB1-WP1	FB1-WP1 is Water Treatment Plant #1 (WP1) in FB FWSD 1 (FB1)	14415 1st St	PM3MADLR	Three Month Communication & Alarm System PM (Electrical)	3-M	2/26/2025	1/28/2025	6/3/2025
8764	FB1-WP1-ATS1	FB1-WP1-ATS1 is Automatic Transfer Switch # 1 (ATS1) for Water Treatment Plant #1 (WP1) in Fort Bend Co FWSD 1 (FB1)	14415 1st St	PM1YTRSW	Annual Transfer Switch PM (Electrical) must verify work type	12-M	9/30/2024	11/13/2024	10/1/2025
8677	FB1-WP1-GEN1	FB1-WP1-GEN1 is Auxiliary Power Generator # 1 (GEN1) for Water Treatment Plant #1 (WP1) in Fort Bend Co FWSD 1 (FB1)	14415 1st St	PM1YGNLDEL	Annual Generator Electrical Load Test for a Generator	12-M	10/28/2024	12/26/2024	11/1/2025
12436	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	ENV1YWSINP	1Y Water Storage Unit Inspection	12-M	3/7/2025	45380.787	2/14/2026
12873	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM1MBUMP	One Month CL2/SO2 Gas Detector PM (Bump Test) (Calibration) must verify work type	1-M	3/31/2025	4/1/2025	5/1/2025
12874	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM3MCL2SYS	Three Month CL2 System PM (Chlorination) must verify work type	6-M	2/26/2025	3/7/2025	9/1/2025
12218	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	WPWTR	Winterize a Water Plant	12-M	10/2/2024	12/13/2024	10/31/2025
12877	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM3MAIREXC	Three Month Air Exchange PM (Chlorination) must verify work type	3-M	2/26/2025	3/7/2025	6/1/2025
12875	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM6MCL2SYS	Six Month CL2 System PM (Chlorination) must verify work type	12-M	6/1/2024	7/1/2024	6/1/2025
13615	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM1YESCN	Annual Electrical System & MCC PM (Electrical)	12-M	3/31/2025	5/2/2024	4/1/2026
12528	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM1YLFIXT	Annual Light Fixture Inspections (Ops)	12-M			3/1/2024
12876	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM1YCL2SYS	Annual CL2 System PM (Chlorination) must verify work type	12-M	11/26/2024	1/2/2025	12/1/2025

# Fort Bend FWSD No. 1

## InfraSMART Report

Sched#	Asset ID	Asset Description	Asset Address	Activity Code	Activity Description	Interval	Last Created	Last Comp	Next Sched
12669	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM6MMECHL	Six Month Mechanical Lubrication PM (Mechanical)	6-M	7/31/2024	10/9/2024	2/1/2025
13629	FB1-WP2	FB1-WP2 is Water Treatment Plant #2 (WP2) in FB FWSD 1 (FB1)	214 1/2 Renfro Burford Rd	PM1YIFRSRY	Annual Infrared Survey PM (Electrical) must verify work type	12-M	3/31/2025	5/16/2024	4/1/2026



Board of Directors  
Fort Bend County F.W.S.D. NO. 1

**Operator's Report for the April 14, 2025, Board Meeting**  
**CONFIDENTIAL REPORT**

**1. 905 W Jasmine St.**

Customer disputing high water bill. Pages 2-5



Service address 905 W Jasmine St, Fresno, TX 77545

Act #81407

I'm working this email because I'm believe there has been a mistake in my account I have been living in my home for over 10 years and my water bill has never been this high my bill came out to \$1816.30 this month when it has always been about \$100 to \$140 I would like time until this is resolved to pay my bill and not be penalized with fees. Can someone please advise.

Araceli Alejandre

832-848-7620

#### Inframark comments

- Read of 1268 obtained on 2/7/25. Inframark was onsite 2/11/25 to check the reading and meter accuracy. Meter was working properly and no leaks were found.
- Customer called again to have the meter checked and we were onsite 3/6/25. Customer was met onsite, and no issues were found with the meter as well as no leaks.
- Water only customer.

Monthly Water Bill Statement

Please Make Checks Payable to:

Fort Bend County F.W.S.D. No. 1

For Assistance Call: 832-467-1599 Toll Free: 866-467-1599

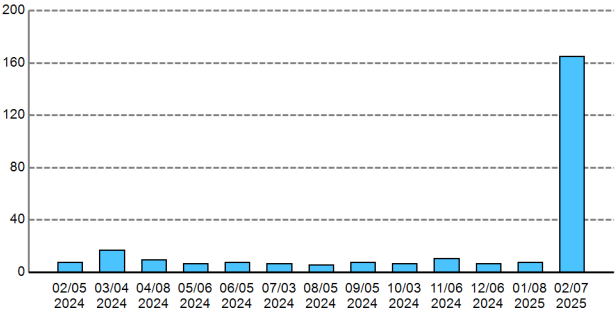
District Website: www.fortbendwater1.com

Payment Website: www.inframark.com

ACCOUNT NUMBER	81407
ACCOUNT NAME	ALEJANDRE, ARACELI
STATEMENT DATE	02/19/25
STATEMENT NO.	20237804
PAYMENT ID	10701-0000081407
METER READ DATES	01/09/25 - 02/07/25
SECURITY CODE	7-81407-4A76

METER NO.	SERVICE ADDRESS	PRIOR READ	CURRENT READ	TOTAL USAGE	THIS MONTH DIST AVG
65139571	905 W Jasmine St	1,103	1,268	165,000 Gallons	N/A

13 Month Water Usage (in 1000 gallons)



Meter Read Dates

ACCOUNT SUMMARY

Description	Amount
Previous Balance	\$307.16
Door Hanger Fee	\$20.00
Payment Received	(\$327.16)
Beginning Balance	\$0.00
<b>Current Billing</b>	
Water Charges	\$1,021.00
North Ft. Bend Water Authority	\$795.30
<b>Total Current Billing Charges</b>	<b>\$1,816.30</b>
Due date applies to current charges only.	<b>TOTAL DUE BY 03/13/25</b> \$1,816.30
	<b>TOTAL DUE AFTER 03/13/25</b> \$1,997.93

MESSAGES

Fix a Leak Week - March 17-23, 2025  
Household leaks are a major source of wasted water. The average household loses 10,000 gallons a year due to leaks. Making inexpensive and easy repairs could save 10% on water bills. Now is a good time to hunt down those leaks. For tips on how to find and fix that noisy toilet or drippy faucet, visit [www.epa.gov/watersense/fix-leak-week](http://www.epa.gov/watersense/fix-leak-week).

GENERAL INFORMATION

Please visit [www.inframark.com](http://www.inframark.com) to make online credit, debit, and eCheck payments.

Note: Past due balances are due immediately.  
INCLUDE YOUR FULL PAYMENT ID# ON CHECK OR MONEY ORDER  
ENTER FULL PAYMENT ID# FOR ONLINE BILL PAYMENTS.  
Flip over for more information~~~~>

\*\*\*\*\*SEPARATE AND RETURN BELOW STUB WITH PAYMENT\*\*\*\*\*

Fort Bend County F.W.S.D. No. 1  
17495 VILLAGE GREEN DRIVE  
JERSEY VILLAGE, TX 77040-1004  
832-467-1599

ALEJANDRE, ARACELI  
905 W JASMINE ST  
FRESNO, TX 77545

NAME	ALEJANDRE, ARACELI
SERVICE ADDRESS	905 W JASMINE ST
PAYMENT ID	10701-0000081407
Statement Due Date <small>**Prev. Balance Due Immediately</small>	<b>03/13/25</b>
TOTAL DUE BY 03/13/25	<b>\$1,816.30</b>
TOTAL DUE AFTER 03/13/25	<b>\$1,997.93</b>
Amount Paid	\$

PLEASE MAIL CHECK OR MONEY ORDER ONLY. DO NOT SEND CASH.

Fort Bend County F.W.S.D. No. 1  
PO BOX 3264, DEPT 10701  
HOUSTON TX 77253-3264

10701000008140700019979300018163000018163002

**Inframark****FBC FWSD No. 1 -701****ALEJANDRE, ARACELI****Premise : 905 W JASMINE ST****Resident ID : 81407**

#	Meter	Date	Reading/Usage	# Days btwn reads	Usage btwn reads
1	65139571	04/07/25	1282	31	8
2	65139571	03/07/25	1274	28	6
3	65139571	02/07/25	1268	30	165
4	65139571	01/08/25	1103	33	8
5	65139571	12/06/24	1095	30	7
6	65139571	11/06/24	1088	34	11
7	65139571	10/03/24	1077	28	7
8	65139571	09/05/24	1070	31	8
9	65139571	08/05/24	1062	33	6
10	65139571	07/03/24	1056	28	7
11	65139571	06/05/24	1049	30	8
12	65139571	05/06/24	1041	28	7
13	65139571	04/08/24	1034	35	10
14	65139571	03/04/24	1024	28	17
15	65139571	02/05/24	1007	27	8
16	65139571	01/09/24	999	34	8
17	65139571	12/06/23	991	30	7
18	65139571	11/06/23	984	28	7
19	65139571	10/09/23	977	32	8
20	65139571	09/07/23	969	30	8
21	65139571	08/08/23	961	29	8
22	65139571	07/10/23	953	33	7
23	65139571	06/07/23	946	33	8
24	65139571	05/05/23	938	29	8
25	65139571	04/06/23	930	30	7
26	65139571	03/07/23	923	28	7
27	65139571	02/07/23	916	29	9
28	65139571	01/09/23	907	33	8
29	65139571	12/07/22	899	30	6
30	65139571	11/07/22	893	32	7
31	65139571	10/06/22	886	30	6
32	65139571	09/06/22	880	33	7
33	65139571	08/04/22	873	29	6
34	65139571	07/06/22	867	30	7
35	65139571	06/06/22	860	32	7
36	65139571	05/05/22	853	30	9
37	65139571	04/05/22	844	32	21
38	65139571	03/04/22	823	28	21
39	65139571	02/04/22	802	29	22
40	65139571	01/06/22	780	31	23

41	65139571	12/06/21	757	32	24
42	65139571	11/04/21	733	29	21
43	65139571	10/06/21	712	29	23
44	65139571	09/07/21	689	33	22
45	65139571	08/05/21	667	29	16
46	65139571	07/07/21	651	30	15
47	65139571	06/07/21	636	33	16
48	65139571	05/05/21	620	29	16
49	65139571	04/06/21	604	32	16
50	65139571	03/05/21	588		

# Fort Bend FWSD No. 1 Customer Service Report

March-25

Customer Name	Call Date	Address	Description of Call
<b>Water Quality Complaints</b>			
None			
<b>Problems Reported</b>			
Araceli Alejandre	6-Mar-25	905 W Jasmine St	Customer reported a possible water leak. Found no evidence of a leak. Made customer contact.
Severo Zapata	10-Mar-25	426 Teakwood Ave	Customer reported no water. Found meter off. Turned meter on and water services were restored.
Reynalda Mendez	12-Mar-25	510 Walnut Ave	Customer reported low pressure. Upon arrival, found normal water pressure. Made customer contact.
Bertha Zamaron	19-Mar-25	4706 S Teague St	Customer reported a leak at meter. Found leak on customer's side. Left door notice.
Adrian Gallegos	21-Mar-25	1515 Evergreen St	Customer reported no water. Found meter off. Turned meter on and water services were restored.
Leandro Vasquez	24-Mar-25	4735 Bryan Ave	Customer reported a possible water leak. Found on evidence of a leak.
Juanita Duran	26-Mar-25	4626 Tulip Ln	Customer reported a leak at meter. Found leak on customer's side. Made customer contact.
Rosa Marie Cruz	28-Mar-25	330 College Dr	Customer reported a possible water leak. Found no evidence of a leak. Made customer contact.
<b>Billing Disputes</b>			
Jodie Tyler	3-Mar-25	207 E Dallas Rd	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Left door notice.
Maria Correa	3-Mar-25	403 Teakwood Ave	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Left door notice.
Santiago	5-Mar-25	1711 Ave D	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Left door notice.
Maria Ruelas	6-Mar-25	1418 Ave A	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator. Made customer contact.
Yajaira Garcia	7-Mar-25	1620 Ave A	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Left door notice.
Jose Sosa	10-Mar-25	718 W Davis Rd	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Left door notice.
Vidal Cuenca	12-Mar-25	702 Cedar St	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Left door notice.
Mariana Martinez	12-Mar-25	603 Maple St	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
Dora George Williams	21-Mar-25	619 Cleo St	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found movement on leak indicator. Made customer contact.
Judith Gwinn	24-Mar-25	4311 Mark Terrace	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
Delores Lopez	25-Mar-25	3626 Edie St	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.



Fort Bend FWSD No. 1  
Customer Service Report

March-25

Customer Name	Call Date	Address	Description of Call
Arnold Canales	25-Mar-25	3203 California St	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
Rickey Buckner	31-Mar-25	314 College Dr	Customer requested a meter re-read due to high consumption. Meter read was in-line with previous reads. Found no movement on leak indicator.
<b>Customer Correspondence</b>			
None			

# Fort Bend FWSD No. 1

## Delinquent Notice/Service Disconnect Report

Date	Delinquent Letters	Date Mailed	Door Hangers	Date Hung	Disconnects	Date of Disconnect
April-25	162	04/07/25		01/00/00		01/00/00
March-25	161	03/10/25	32	03/28/25	9	04/02/25
February-25	169	02/10/25	51	02/24/25	22	03/03/25
January-25	217	01/06/25	56	01/23/25	3	01/29/25
December-24	176	12/09/24	19	12/30/24	12	01/07/25
November-24	162	11/08/24	10	12/04/24	8	12/10/24
October-24	159	10/07/24	24	10/28/24	7	11/04/24
September-24	156	09/06/24	35	09/23/24	13	10/09/24
August-24	212	08/05/24	65	08/19/24	12	08/26/24
July-24	154	07/09/24	50	07/22/24	15	07/29/24
June-24	159	06/10/24	46	06/24/24	9	07/01/24
May-24	180	05/06/24	54	05/20/24	12	05/29/24
April-24	182	04/05/24	43	04/22/24	15	04/30/24
March-24	163	03/08/24	41	03/22/24	5	04/01/24
February-24	209	02/01/24	55	02/19/24	10	02/26/24
January-24	176	01/08/24	56	01/24/24	15	01/30/24
December-23	212	12/04/23	38	12/28/23	16	01/02/24
November-23	199	11/03/23	44	11/21/23	16	11/29/23
October-23	164	10/06/23	35	10/31/23	23	11/07/23
September-23	145	09/11/23	53	09/25/23	14	10/02/23
August-23	180	08/04/23	44	08/22/23	15	08/28/23
July-23	161	07/10/23	45	07/24/23	10	07/31/23
June-23	170	06/05/23	67	06/19/23	9	06/27/23
May-23	165	05/05/23	61	05/19/23	18	05/25/23

### Current Month Terminations

Account	Name	Address	Total Due	Deposit	Turn-Off Date	Turn-On Date
215405	AVILA, MARIA	3619 LOLA ST	\$368.36	\$150.00	2-Apr-25	3-Apr-25
209813	NAVARRETE, NORVICK	1503 EVERGREEN ST	\$418.25	\$600.00	2-Apr-25	4-Apr-25
251989	CABRERA, ANTONIO	507 WALNUT AVE	\$337.14	\$100.00	2-Apr-25	2-Apr-25
246638	TYLER, NICHOLAS & FAJKUS, CYNTHIA	730 ELM ST	\$558.84	\$150.00	2-Apr-25	LOCKED
216144	HEISKELL, JENNIFER	3610 ALICE ST	\$517.95	\$150.00	2-Apr-25	LOCKED
154948	ZUNIGA, JESUS	4126 VERMONT ST	\$348.22	\$200.00	2-Apr-25	2-Apr-25
212363	ESCOBAR, ROSALINDA & ISAAC	3723 GETTIE ST	\$416.04	\$100.00	2-Apr-25	2-Apr-25
248056	RAFAELA TORRES	4723 BRYAN AVE	\$776.20	\$300.00	2-Apr-25	LOCKED
258716	MELLADO, JOSE	1615 AVE C	\$814.42	\$150.00	2-Apr-25	2-Apr-25

### Current Payment Arrangements

Account	Name	Address	Balance	Deposit	Most Recent Pymt.	Date Last Paid
261394	WELCOME MARKET	3419 CALIFORNIA ST	\$33,332.00	\$800.00	\$0.00	N/A
251241	SOSA ELECTRIC CO LLC	1402 AVE C - DOM	\$8,297.00	\$150.00	\$615.00	6-Mar-25
248504	NELY ROSALES	435 RENFRO BURFORD	\$3,648.00	\$100.00	\$351.00	13-Mar-25
249393	JASSO, JUANA	721 PECAN ST A	\$2,349.28	\$0.00	\$351.00	7-Apr-25
257605	TRISTAN, IRMITA	1515 AVE A	\$2,305.82	\$100.00	\$355.82	13-Mar-25
248022	GREGORIO GARCIA	4506 TULIP LN	\$1,800.00	\$100.00	\$360.64	3-Apr-25
259797	ORTEZ, JOSE	511 COTTONWOOD AVE	\$2,136.00	\$100.00	\$321.00	13-Mar-25
258640	CORONA, DORA	3806 JAN ST	\$1,597.70	\$100.00	\$321.00	14-Mar-25
245598	GONZALO CASTANEDA	511 WALNUT AVE	\$1,617.38	\$100.00	\$171.00	3-Apr-25
240728	MARIA CORONA	3715 KIM ST	\$1,401.65	\$100.00	\$268.74	14-Mar-25
256316	TELLEZ, ALMA	420 CYPRESS AVE	\$1,192.64	\$100.00	\$205.74	13-Mar-25
250707	MORALES, MARIBEL	608 REDWOOD AVE	\$938.52	\$100.00	\$180.64	3-Apr-25
214593	HERNANDEZ, ROSA & FLAVIO	3619 A LISSIE ST	\$855.78	\$200.00	\$100.00	13-Mar-25
80552	MALDONADO, ANGELICA MENEDEZ &	418 BROADMORE DR	\$679.45	\$1.00	\$156.69	14-Mar-25
239717	NELDA GUTIERREZ	2726 NAIL RD	\$500.00	\$100.00	\$85.46	27-Mar-25
123926	MORUA, EZEQUIEL & MARIA	20731 S POST OAK BLVD	\$261.47	\$75.00	\$68.13	10-Mar-25
244140	ISAAC ESCOBAR	3723 A GETTIE ST	\$2,707.33	\$100.00	\$150.00	10-Mar-25
255512	MARTINEZ, YESSICA	514 DOGWOOD AVE	\$2,875.00	\$100.00	\$71.50	28-Mar-25
255508	AVALOS CRUZ, ANA	4414 MISTLETOE LN	\$1,293.78	\$100.00	\$253.54	28-Mar-25
261650	GUEVARA RODRIGUEZ, ERICK	723 E PALM ST	\$2,700.00	\$150.00	\$605.00	6-Mar-25
261050	JAIMES, CELSO & FRAGA FIGUEROA, KARIL	706 RENFRO BURFORD RD	\$1,800.00	\$100.00	\$455.00	21-Feb-25

# Fort Bend FWSD No. 1

## 30 Day Delinquent Report

April-25

Updated as of April 7, 2025

162

	ACCOUNT NO.	CUSTOMER NAME	SERVICE ADDRESS	DEPOSIT	ARREARS	BALANCE	Most Recent Payment	Payment Date
1	080868	AHAMBA, YOUNG AND BEATRICE	703 E PALM ST	525.00	12,000.00	12,504.60	385.87	03/12/25
2	256312	ALVARADO, JOSE & DANNA	415 RENFRO-BURFORD RD	100.00	5,462.46	5,549.47	355.82	02/08/25
3	257598	AGUILAR, GUADALUPE	1619 TRAMMEL-FRESNO RD	100.00	2,704.20	2,874.32	400.00	03/02/25
4	257603	TRISTAN, EFREN	1518 AVE A	100.00	2,458.20	2,529.30	200.00	03/14/25
5	081407	ALEJANDRE, ARACELI	905 W JASMINE ST	150.00	1,816.30	2,072.35	327.16	01/23/25
6	259621	GARICA, YAJAIRA	1620 AVE A	150.00	741.36	1,806.81	180.00	01/13/25
7	258829	MENDOZA, ALEXANDER	116 VIRGINIA DR	100.00	380.55	1,175.17	80.64	04/01/25
8	120722	MARTHA ELIZABETH VASQUEZ	411 E DALLAS RD	1.00	191.50	484.69	12.82	02/28/25
9	081349	RIVERA, JANET	3619 GETTIE ST	175.00	303.82	385.04	34.92	02/04/25
10	081582	PLATA, STEFANIE	3709 INEZ ST	1,000.00	147.19	360.07	60.00	04/01/25
11	250878	RIOS, EFREN	307 B COLLEGE DR	250.00	248.00	357.17	105.74	03/15/25
12	081122	BOESENBERG, LEONORA C.	739 HICKORY ST	101.00	175.09	353.15	150.70	03/17/25
13	080744	PEREZ, ANABEL & PEREZ KENNY	4728 TULIP LN	341.45	173.45	353.05	152.42	03/20/25
14	192988	ORELLANA, ROCITA	3946 C KANSAS ST	200.00	290.78	352.84	39.01	02/12/25
15	081566	RODRIGUEZ IGNACIO G.**BD**	706 CLEO ST	275.00	148.40	342.55	204.73	03/25/25
16	255756	HERNANDEZ, RAQUEL	3707 EDIE ST	250.00	283.46	337.47	375.10	01/27/25
17	256894	ALIPIO, MARIA	739 MAPLE ST	150.00	149.51	334.02	128.78	03/28/25
18	081286	CANTU, RAY	735 1/2 HICKORY ST	101.00	139.76	325.20	158.10	04/01/25
19	080462	CHANEY, MARION	530 E PALM ST	100.00	144.67	321.54	172.26	03/25/25
20	249819	QUINTANILLA, BRENDA	3411 ILLINOIS ST	325.00	140.07	320.24	200.00	03/19/25
21	081086	OROZCO, RODRIGO	122 CRESCENT DR	476.00	155.28	314.88	138.95	03/12/25
22	081902	MEZA, TERESA	3630 RITA ST	376.00	138.95	314.37	173.93	03/10/25
23	081414	DOMINGUEZ, MARISELA	3723 LAVERNE ST	625.00	148.79	309.50	112.81	03/19/25
24	144258	LOPEZ, FRANCISCO	502 BROADMORE DR	200.00	138.95	306.80	54.67	02/13/25
25	189410	RODRIGUEZ, JORGE	3714 EDNA ST	575.00	150.98	306.65	2,535.33	01/10/25
26	255257	GOMEZ, NATHANUEL & DIANE	715 C CEDAR ST	250.00	106.35	304.77	116.81	03/28/25
27	081848	AMEZQUITA, JOSE JUAN	3603 LISSIE ST	101.00	127.88	294.62	228.32	02/11/25
28	080614	GONZALEZ, ANTONIO	4710 S TEAGUE ST #2	1.00	132.42	289.80	144.60	03/19/25
29	081126	CANTU, AURORA L. & RENE D.	729 HICKORY ST	176.00	59.67	285.26	100.00	03/14/25
30	189901	GUEVARA, ARTEMIO	4614 B TULIP LN	100.00	138.95	284.66	127.88	02/13/25
31	081515	CARRILLO GREGORIO	838 W PALM ST	326.00	127.55	283.49	200.00	03/20/25
32	174312	RODRIGUEZ FLORES, MARIA LIDIA	110 COLLEGE DR	150.00	118.03	283.24	110.28	03/31/25
33	215220	VAZQUEZ, ALBERTO	4414 IVY LN	200.00	131.65	282.96	250.00	02/21/25
34	080653	ESCOBAR, ANAROSA & VELAZQUEZ, IVAN	4502 TULIP LN	1.00	116.81	282.44	150.02	02/13/25
35	205565	MARTINEZ, BERNARDO	407 TEAKWOOD AVE	200.00	132.42	278.73	141.28	03/22/25
36	254030	ANDRADE, SERGIO	307 A COLLEGE DR	150.00	128.49	275.91	116.81	03/20/25
37	080654	GUEVARA, JOSE R.	4602 TULIP LN	201.00	127.88	272.48	736.14	01/29/25
38	163575	TOVAR, MIREYA	719 MAPLE ST	100.00	127.71	272.22	114.00	03/20/25
39	081420	MARTINEZ, INES	1501 1/2 AVE C	275.00	116.81	271.37	313.68	01/28/25
40	080604	HERRERA, SUSANA GONZALEZ	4403 BRYAN ST	75.00	129.10	264.34	93.07	03/21/25
41	142302	MCCORY, AMOS	806 CLEO ST	75.00	119.87	260.31	200.00	02/21/25
42	080831	MENDOZA, MARK	4743 BRYAN AVE	75.00	101.72	259.70	160.00	03/20/25
43	081875	RIVAS, YESENIA E.	1414 AVE C	1.00	105.74	256.48	65.36	02/20/25
44	081464	HUERTA, CARLOS	621 S LOCUST RD	375.00	130.21	254.38	102.64	03/20/25
45	081560	HERNANDEZ, SANJUANITA	615 CLEO ST	526.00	114.39	251.69	160.00	03/24/25
46	148630	LAZO, KENIA A LOPEZ	4730 FAIR HILL AVE	100.00	97.89	249.87	124.71	03/27/25
47	080647	GASPAR, ERICSSON & SOCORRO	506 DOGWOOD AVE	1.00	84.79	249.65	250.00	03/13/25
48	080755	HERNANDEZ, JORGE L.	547 BROADMORE DR	1.00	105.74	248.12	66.70	02/20/25
49	081789	PEREZ, JESUS	3203 ILLINOIS ST	201.00	93.07	247.72	110.00	03/10/25
50	081198	FLORES, LENORA & DIAZ, CRYSTAL	729 MIMOSA ST	101.00	43.83	241.87	150.00	03/12/25
51	153608	ANDREPOINT, BERNADETTE	527 REDBUD AVE	100.00	117.12	240.19	100.13	03/18/25
52	081030	MORENO-GONZALEZ, ANTONIO	130 VIRGINIA DR	101.00	105.74	237.05	222.05	01/27/25
53	215751	CASTILLO, ELOY	526 REDWOOD AVE	100.00	130.21	236.24	119.14	03/14/25
54	134670	MARIA C. RAZO & NAVARRO FRANCISCO	3102 OHIO ST	75.00	119.42	232.40	133.98	02/14/25
55	131690	ZUNIGA, JESUS & LOPEZ, LORENA	4729 MISTLETOE LN	201.00	109.96	231.92	138.00	03/17/25
56	122845	BRENDA REYES	619 ELM ST	150.00	101.33	229.74	125.00	03/23/25
57	135458	EVERARDO GONZALEZ	4718 FAIR HILL AVE	150.00	105.74	225.98	116.81	02/13/25
58	240370	GALVAN, GLADYS	302 FIG DR	100.00	94.67	224.88	94.67	02/05/25
59	080850	GARCIA, JOVA & NARVAEZ, MANUEL	511 REDBUD AVE	551.00	97.66	220.73	100.00	03/19/25
60	158621	CORREA, ALICIA	4242 ROSE LN	300.00	83.23	219.58	140.00	03/14/25
61	080952	GARZA, JOSE	203 MERRIFIELD LN	376.00	100.00	219.14	104.14	03/10/25
62	081607	PROVOST BURLEY AND SHANDA	4511 KANSAS ST	176.00	83.03	217.03	103.60	03/28/25

# Fort Bend FWSD No. 1

## 30 Day Delinquent Report

April-25

Updated as of April 7, 2025

162

	ACCOUNT NO.	CUSTOMER NAME	SERVICE ADDRESS	DEPOSIT	ARREARS	BALANCE	Most Recent Payment	Payment Date
63	081617	MEJIA CESAR & DAMARIS	3606 LAVERNE ST	76.00	93.81	216.72	61.73	03/20/25
64	080611	FAJARDO, JUAN	4602 N TEAGUE ST	1.00	99.94	212.83	100.00	03/20/25
65	120724	RAMIREZ-HERNANDEZ, MARINA	4526 ROSE LN	376.00	93.85	208.95	230.00	03/21/25
66	081763	BECERRA, JESUS	3125 PENNSYLVANIA ST	1.00	96.70	208.75	87.38	02/13/25
67	081589	MARADIAGA JOSE	3926 KANSAS ST	1.00	96.70	208.75	126.59	03/06/25
68	081192	GARCIA, MARIA D.	713 MIMOSA ST	1.00	96.78	206.10	89.46	02/13/25
69	139491	JUAREZ, PEARL	612 ELM ST	75.00	96.78	206.10	89.46	02/01/25
70	081391	REYES, RAUL E.	724 CLEO ST	425.00	90.61	205.54	89.89	03/20/25
71	080483	RIOS, ROLANDO & LETICIA	232 VIRGINIA DR	75.00	83.60	204.06	129.79	03/12/25
72	158622	GUERRERO, VICENTE	411 RENFRO-BURFORD RD	100.00	95.17	203.29	100.00	03/06/25
73	080736	LEON, DORA DE	410 TEAKWOOD AVE #3	1.00	72.54	202.82	100.00	03/13/25
74	191061	CRUZ, WALTER	3319 OHIO ST	100.00	95.45	201.06	76.00	03/17/25
75	081033	ROBERT, HERMAN L.	210 VIRGINIA DR	76.00	101.81	198.51	264.00	03/19/25
76	081087	RANGEL, VERONICA	343 MERRIFIELD LN	101.00	105.74	196.77	178.67	02/07/25
77	080680	PEREZ, STEVEN	626 MYRTLE AVE	351.00	81.29	196.65	90.61	03/27/25
78	081480	RANGEL, MARIA & CHAPA JR, SAMUEL	3011 ILLINOIS ST	525.00	88.75	195.72	70.11	03/19/25
79	081051	CHURCH OF GOD OF PROPHECY	209 BROADMORE DR	100.00	85.00	193.50	122.30	02/21/25
80	146503	URIOSTEGUI, VERENISE	631 HICKORY ST	300.00	84.64	192.74	219.87	02/12/25
81	080649	CHAVEZ, FRANCISCA	530 DOGWOOD AVE	101.00	83.60	190.56	382.56	02/07/25
82	081225	ROBLES, JOSE GENARO	806 W DALLAS RD	301.00	74.10	188.53	116.00	03/19/25
83	081163	PALOMAREZ, FELICITAS	639 SPRUCE ST	101.00	84.64	187.92	98.41	02/20/25
84	259005	SARAVIA, JOSE M. & SARAVIA, MIRNA	711 SPRUCE ST	100.00	79.82	187.44	82.50	02/18/25
85	080532	GAINES, LARRY	234 BROADMORE DR	100.00	90.95	184.22	29.17	03/19/25
86	081818	AGUILAR, ROBERT	3217 INDIANA ST	276.00	74.74	183.75	82.06	03/28/25
87	081073	CASTILLO, APOLINAR	131 COLLEGE DR	1.00	83.60	181.49	83.60	02/10/25
88	138739	EDUARDO, LEONZO & GARCIA, ARCHILA	323 CRESCENT DR	75.00	83.60	181.49	186.63	02/05/25
89	080751	IBARRA, JOAQUIN	4047 PERIDOT ST	75.00	78.06	178.93	116.62	02/17/25
90	081256	FERRELL, JENNY R.	155 EVERGREEN ST	175.00	78.06	178.93	171.26	02/13/25
91	159997	CANADA, NATHARIN	3803 C VERMONT ST	100.00	109.56	178.30	100.00	12/31/24
92	081373	TORRES, EMMANUEL & CANO, LORENA	817 JASMINE ST	284.53	91.04	176.15	80.08	03/19/25
93	140701	JOHNSON, SELWYN	129 VIRGINIA DR	275.00	52.44	174.45	95.00	03/28/25
94	081142	GOMEZ, ROBERT M.	648 SPRUCE ST	1.00	75.00	172.50	82.50	02/20/25
95	139743	MISAEEL FLORES RIOS	547 DOGWOOD AVE	75.00	74.53	171.51	55.82	02/08/25
96	081705	MARRUFO, SAMUEL	3206 MARYLAND ST	376.00	46.29	170.97	88.74	04/01/25
97	081551	CASTRO JUAN P. & ANA D.	810 W JASMINE ST	1.00	87.38	170.54	124.66	01/27/25
98	202255	LOPEZ, JORGE	118 VIRGINIA DR	200.00	74.53	170.01	198.92	02/19/25
99	148629	SOLANO, TOMASA	4427 MISTLETOE LN	100.00	30.61	168.84	90.00	04/03/25
100	081358	JEREZ, LESLY & EDGAR	644 W PALM ST	350.00	63.72	168.10	79.43	03/18/25
101	244882	GRAYS, JABORE	609 PECAN ST	350.00	83.60	167.60	492.98	01/27/25
102	080528	PAEZ, CRISTINA	4119 LILLY ST	75.00	92.92	166.19	120.00	03/19/25
103	120723	ARACELY CECIBEL TORRES	522 DOGWOOD AVE	176.00	76.40	162.98	76.40	03/17/25
104	081583	HERNANDEZ, JUAN	3623 LOUISE ST	100.00	65.45	162.64	85.43	03/15/25
105	132482	RICARDO CRUZ	3706 LAVERNE ST	175.00	74.53	162.44	314.70	01/24/25
106	207469	ORTIZ, BENITO LIMON	4419 ROSE LN	200.00	74.53	162.44	74.53	02/13/25
107	080713	ORTEGA, CRYSTAL	3619 RITA ST	75.00	65.46	161.54	87.71	02/18/25
108	081394	HERNANDEZ, RAQUEL	3407 OHIO ST	175.00	78.06	160.29	87.38	02/11/25
109	216832	RICO, JOANNA	770 E PALM ST	100.00	68.74	159.35	158.42	02/12/25
110	080823	GONZALEZ, CESAR PAEZ &	631 WALNUT AVE	101.00	69.32	154.43	70.00	03/20/25
111	080819	GUTIERREZ, MATIAS	627 MULBERRY AVE	1.00	78.06	150.97	103.74	02/13/25
112	140710	LOPEZ, KARINA	2839 CALIFORNIA ST	75.00	78.06	150.97	135.47	02/13/25
113	080677	ACOSTA, GINA A.	635 MAPLE AVE	426.00	68.74	150.03	153.67	02/07/25
114	175182	CRUZ, JAVIER SALDANA	602 CYPRESS AVE	100.00	59.42	149.10	125.71	02/03/25
115	081250	ALVARADO, MARIA	19330 S POST OAK BLVD	201.00	87.38	146.58	135.39	02/04/25
116	081320	TORRES, FAUSTINO	824 CLEO ST	175.00	78.06	143.65	195.32	01/24/25
117	202077	MENDOZA, JOE & FAJARDO DE MENDOZA,	4314 MARK TERRACE	500.00	65.46	142.83	244.95	02/19/25
118	080965	BROWN, JESS	227 MERRIFIELD LN	1.00	60.64	142.34	122.52	02/07/25
119	080550	MEDRANO, MANUEL	4724 TULIP LN	0.00	60.64	142.34	74.53	02/13/25
120	176944	LOPEZ, MARCOS	4418 TULIP LN	600.00	31.08	142.16	100.00	03/25/25
121	081392	PEREZ, MARIO & CASTILLO BRENDA	3411 OHIO ST	400.00	63.32	140.38	60.00	03/18/25
122	196674	QUEZADA, RODRIGO	740 SPRUCE ST	150.00	59.42	139.78	87.53	02/17/25
123	080494	ROBELO, RODRIGO & MARIA	638 TEAKWOOD AVE	201.00	59.42	139.78	55.11	02/17/25
124	236977	HERNANDEZ, LIZBETH	3310 MARYLAND ST	100.00	54.55	139.66	78.55	03/19/25

# Fort Bend FWSD No. 1

## 30 Day Delinquent Report

April-25

Updated as of April 7, 2025

162

	ACCOUNT NO.	CUSTOMER NAME	SERVICE ADDRESS	DEPOSIT	ARREARS	BALANCE	Most Recent Payment	Payment Date
125	250437	MEJIA SANTOS, GERMAN	4318 MARK TERRACE	100.00	67.19	139.25	71.04	02/24/25
126	081714	CANTU, MARY / GUADALUPE E	3007 MARYLAND ST	201.00	47.06	136.80	42.78	04/01/25
127	081800	OLIVO-SANCHEZ, YAZMIN/ ACOSTA, RODOL	3406 INDIANA ST	75.00	62.79	132.53	70.11	03/20/25
128	080846	MILLER, MICHAEL	4202 BILLY LN	75.00	55.82	132.22	55.82	01/25/25
129	256326	RODRIGUEZ ROCHA, CELESTINO	3626 LISSIE ST	100.00	51.00	131.74	107.10	02/03/25
130	081440	ENRIQUEZ, ANA	3737 KIM ST	75.00	73.75	131.08	50.10	02/15/25
131	080664	BARRERA, HECTOR	535 E DALLAS RD	801.00	59.42	130.46	155.97	02/17/25
132	206013	OROZCO, LYDIA	1430 AVE A	100.00	35.00	128.03	40.00	03/11/25
133	242824	ALVARADO, MAIRA	4019 LILLY ST	150.00	39.42	126.96	124.04	03/05/25
134	121873	COOPER'S BARN	TRAMMEL-FRESNO @ NAI	450.00	49.92	125.65	184.14	01/29/25
135	138278	CLAUDIA M MINERO	4435 TULIP LN A	175.00	51.92	123.11	60.00	02/19/25
136	081111	DAWSON, MICHAEL	227 1/2 MERRIFIELD LN	1.00	51.00	122.10	96.50	02/07/25
137	251691	MARTINEZ, ELISA	1703 AVE A	150.00	43.04	121.62	180.00	02/25/25
138	158620	GARCIA, EMILIANO	4006 EMERALD LN	300.00	50.10	120.21	105.21	02/07/25
139	082061	CHAVEZ, VIANEY & CHAVEZ, MARIA SANTO	542 WALNUT AVE	225.00	57.78	119.84	134.10	02/12/25
140	147114	MARTINEZ, MIRIAN	647 REDWOOD AVE	100.00	55.47	119.66	50.10	03/13/25
141	080686	REVILLA, DANIEL	4419 CAMELIA LN	101.00	59.42	115.82	387.25	01/30/25
142	150311	TRAN, VU	20641 S POST OAK BLVD	200.00	50.10	112.89	120.47	02/03/25
143	159005	JASSO, LAURA H. & JOSE PEDRO	636 S LOCUST ST	100.00	43.70	112.71	70.00	03/19/25
144	147116	NATANAEL MARTINEZ	613 TEAKWOOD AVE	75.00	50.10	105.57	104.84	02/13/25
145	220420	VALLEJO, ERASTO	3314 INDIANA ST	100.00	42.78	104.84	105.21	02/09/25
146	081715	ARREZ, SAMUEL B	3019 MARYLAND ST	75.00	35.46	104.11	94.28	01/27/25
147	120110	LOPEZ HUESCA, DENIS M.	20003 S POST OAK BLVD	100.00	44.84	99.58	45.00	03/10/25
148	252103	MUNOZ, JEANETTE	3703 LOLA ST	150.00	28.24	96.76	46.50	03/17/25
149	081425	CHAVEZ, RIGOBERTO	3314 ILLINOIS ST	175.00	42.78	92.70	101.07	02/18/25
150	080799	LOPEZ, JUAN CHAVELO	539 TEAKWOOD AVE	1.00	34.19	87.71	46.72	02/13/25
151	081945	RODRIGUEZ, OSCAR	3406 ILLINOIS ST	150.00	35.46	84.65	64.83	01/27/25
152	080903	HAVENS, THOMAS	130 MAIN ST	1.00	45.30	83.40	60.00	02/21/25
153	218070	PARKER, YAQUELIN	730 W SYCAMORE ST	100.00	30.64	79.34	35.46	02/13/25
154	081806	VASQUEZ, LUCIA	3110 INDIANA ST	1.00	30.64	74.52	65.64	01/24/25
155	081309	MILLIK, C.	20547 S POST OAK BLVD-A	75.00	30.64	74.52	25.82	02/13/25
156	081725	GONZALEZ, CARMEN GARZA	3410 A OHIO ST	1.00	28.40	71.80	74.52	02/14/25
157	245482	EVARISTO GONZALEZ	630 CYPRESS AVE	100.00	30.64	69.70	54.22	01/26/25
158	125095	ZEPEDA, JUAN C.	614 MYRTLE AVE	75.00	25.82	69.22	59.04	01/27/25
159	243105	ALEJANDRO & BLANCA GARCIA	619 CYPRESS AVE	200.00	25.82	69.22	48.92	02/05/25
160	250697	HERNANDEZ, HERIBERTO AARON	4402 CAMELIA LN	100.00	25.82	69.22	79.83	02/10/25
161	171730	SANCHEZ, JOSE	3003 PENNSYLVANIA ST	150.00	25.82	64.40	21.00	02/13/25
162	257817	MILLIK, C & SCHMIDT MEWES, C	20547 S POST OAK BLVD	100.00	25.82	64.40	21.00	02/13/25
				28,305.98	39,370.60	58,984.51	23,638.07	

**MINUTES OF THE MEETING OF  
FORT BEND COUNTY FRESH WATER SUPPLY DISTRICT NO. 1**

March 17, 2025

**STATE OF TEXAS**

**COUNTY OF FORT BEND**

The Board of Supervisors (the “Board”) of Fort Bend County Fresh Water Supply District No. 1 of Fort Bend County, Texas (the “District”), met in special session, open to the public, at 11:30 a.m. on Tuesday, February 11, 2025, at 1330 Post Oak Boulevard, Suite 2650, Houston, Harris County, Texas 77056, a designated meeting place outside the boundaries of the District, and the roll was called of the members of the Board, to wit:

Paul Hamilton	President
Rosa Linda Medina	Vice-President
Calvin Casher	Secretary
Rodrigo Carreon	Assistant Secretary
Erasto Vallejo	Assistant Secretary

All members of the Board were present, except Supervisor Medina, thus constituting a quorum.

Also present at the meeting were: David Dybala with Jacobs Engineering Group, Inc. (“Jacobs”), the District’s Engineer; Robert Cardenas with Inframark, LLC (“Inframark”), the District’s Operator; Patrick Newton with LJA Engineering, representing Brazoria County Municipal Utility District Nos. 21 and 22; and Michael R. Willis of Sanford Kuhl Hagan Kugle Parker Kahn LLP (“SK Law”), the District’s Attorney.

The meeting was called to order at 11:30 a.m. and the following business was transacted.

**1. HEAR FROM PUBLIC (MATTERS ON THE AGENDA)**

At this time, the Board opened the meeting to comments from the public.

**2. EMERGENCY WATER INTERCONNECT WITH BRAZORIA COUNTY MUNICIPAL UTILITY DISTRICT NOS. 21 AND 22**

The Board first recognized Mr. Newton, who addressed the Board concerning the proposed interconnect. The Board discussed potentially leaving the interconnect un-metered, allowing for the point of connection to remain at the District’s boundary line.

Upon motion duly made by Supervisor Casher, seconded by Supervisor Vallejo, the Board voted unanimously to agree to the interconnect as unmetered.

**3. UPDATE ON SANITARY SEWER EASEMENTS AND PROPOSED WWTP SITE**

Mr. Willis then updated the Board on the pending sanitary sewer easements and proposed WWTP site. No action was necessary in connection therewith.

#### **4. OPERATOR'S REPORT**

Next the Board recognized Mr. Cardenas, who submitted to and reviewed with the Board the Operator's Report, a copy of which is on file in the official records of the District.

##### **A. Sewer Tap Procedures**

The Board discussed sewer tap adjustments and the list provided by Mr. Cardenas.

Upon motion duly made by Supervisor Casher, seconded by Supervisor Carreon, the Board voted unanimously to approve the list of adjustments.

##### **B. Taps Removed from Gateway Contract**

The Board then discussed the connection for 1419 Trammel.

Upon motion duly made by Supervisor Casher, seconded by Supervisor Carreon, the Board voted unanimously to connect 1419 Trammel.

##### **C. Service to Food Trucks**

The Board next discussed sanitary sewer services for mobile food trucks.

##### **D. Connection Counts**

Mr. Cardenas updated the Board on the current full-service connection count, which currently stands at 786.

#### **5. REQUEST FROM ESD 7**

Mr. Willis then addressed the Board concerning an information request from ESD 7 for future planning.

#### **6. HEAR FROM THE PUBLIC**

The Board then opened the meeting to comments from the public.

There being no further business to come before the Board, upon a motion duly made and seconded, the Board voted unanimously to adjourn.

**[THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK.]**

PASSED, ADOPTED, and APPROVED this \_\_\_\_\_.

\_\_\_\_\_  
Secretary

[SEAL]



**MINUTES OF THE MEETING OF  
FORT BEND COUNTY FRESH WATER SUPPLY DISTRICT NO. 1**

March 20, 2025

**STATE OF TEXAS**

**COUNTY OF FORT BEND**

The Board of Supervisors (the “Board”) of Fort Bend County Fresh Water Supply District No. 1 of Fort Bend County, Texas (the “District”), met in regular session, open to the public, at 6:00 p.m. on Thursday, March 20, 2025, at 4521 F.M. 521 North, Fresno, Fort Bend County, Texas 77545, a designated meeting place inside the boundaries of the District, and the roll was called of the members of the Board, to wit:

Paul Hamilton	President
Rosa Linda Medina	Vice-President
Calvin Casher	Secretary
Rodrigo Carreon	Assistant Secretary
Erasto Vallejo	Assistant Secretary

All members of the Board were present, thus constituting a quorum.

Also present at the meeting were: Cindy Grimes with Municipal Accounts & Consulting, LP, the District’s Bookkeeper (“MAC”); David Dybala and David Maly with Jacobs Engineering Group, Inc. (“Jacobs”), the District’s Engineer; Robert Cardenas with Inframark, LLC (“Inframark”), the District’s Operator; Michael Others with McCall Gibson Swedlund Barfoot Ellis PLLC (“McCall”), the District’s Auditor; and Michael R. Willis of Sanford Kuhl Hagan Kugle Parker Kahn LLP (“SK Law”), the District’s Attorney.

The meeting was called to order at 6:04 p.m. and the following business was transacted.

**1. HEAR FROM PUBLIC (MATTERS ON THE AGENDA)**

At this time, the Board opened the meeting to comments from the public.

**2. AUDIT FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024.**

The Board recognized Mr. Others, who presented to and reviewed with the Board the audit for the fiscal year ended December 31, 2024.

Upon motion duly made by Supervisor Medina, and seconded by Supervisor Carreon, the Board voted unanimously to approve said audit, a copy of which is available in the District’s records.

**3. UPDATE ON SANITARY SEWER EASEMENTS ALONG TRAMMEL FRESNO ROAD AND PROPOSED WWTP SITE ON NAILL ROAD**

Mr. Willis then updated the Board on the pending sanitary sewer easements and proposed WWTP site.

#### **4. BOOKKEEPER'S REPORT AND TAX ASSESSOR/COLLECTOR'S REPORT**

The Board then considered the Bookkeeper's Report presented by Ms. Grimes, a copy of which is on file in the official records of the District, and the invoices and checks presented for payment as follows:

##### **A. Approval of Bills.**

The Board reviewed the bills presented for payment, including the invoices discussed in more detail under the Engineer's Report.

##### **B. Review Investment Report.**

The Board reviewed the investment report.

##### **C. Review Collateral Pledge Report.**

The Board reviewed the Collateral Pledge report.

Ms. Grimes then presented the Tax Report from the Fort Bend County Tax Office.

Upon a motion duly made by Supervisor Medina, seconded by Supervisor Casher, the Board voted unanimously (i) to approve the Bookkeeper's Report; (ii) to authorize the payment of the checks and invoices listed therein; and (3) to approve the Tax Report.

#### **5. ENGINEER'S REPORT**

##### **(a) Report on status of projects:**

- i) Expansion of Televue Terrace Subdivision Lift Station
  - Engineering Study Report was approved by the TCEQ
  - Currently finalizing construction drawings and contract manual, both of which are anticipated to be completed in April, so project can be advertised
- ii) Fresno Ranchos Subdivision Wastewater Collection System
  - Project currently under design
- iii) Teal Gardens Development
  - DA working on recordation of utility easements for project...Developer provided off-site plans to start District review...Ultimately plans (both on-site and off-site) will need to be approved by TCEQ, FBC, and the City of Houston
  - Requested overall schedule for project from Developer
- iv) City of Arcola WWTP Expansion Project (0.95 MGD to 1.4 MGD)...District currently has 0.35 MGD of WWTP Capacity...this project will increase the District's WWTP Capacity to 0.8 MGD
  - Per CoA (Llarance Turner) on 02/11/25 – Project bid on March 11<sup>th</sup>...requested bid tabulation and award letter from CoA...latest schedule from CoA has NTP starting mid this year and the project being completed by the end of 2026 (roughly an 18-month construction contract)
- v) Water Plant No. 2 Generator
  - District had requested to investigate the possibility of constructing a natural gas generator
  - Per communications with CenterPoint, there is an existing 8" gas line along Renfrow-Burford Road (south side of street)
  - Provided CenterPoint needed information (generator size in KW, total gas load in CFH, and required delivery pressure) so they can perform a pressure study to determine if

they can provide services as is to our facility...CP looking into matter and waiting for their response

- vi) Portable Diesel Generator for LS's (with Storage Unit) and Double Walled Diesel Storage Tank
  - Provided Inframark comments on both of these items...Inframark to provide Board an update regarding the status of these items being completed...once completed, will need to visit site and add portable generator to District's insurance policy

**(b) Authorize Engineer to Prepare Plans and Specifications for Water/Wastewater Projects**

- no action items

**(c) Report on status of project funding and take necessary action related thereto.**

- Project One-Year Warranty Expiration Dates
  - Gateway Acres Subdivision WW Plumbing Project = 12/16/25
- 2022 TCEQ Loan (\$10.45M) – remaining surplus funds, estimated at approximately \$144k, to be used for the Fresno Ranchos WW Collection System Project...DA to coordinate with TCEQ so this can take place
- FBC CDBG Funds...will pursue funding source for future plumbing projects

**(d) Projections for District Water and Wastewater Projects**

- request Board approval to update information every January and July...planning to update once the N WWTP site secured and TFR easements secured

**(e) Discuss Emergency Preparedness Plan and take any necessary action related thereto**

- review EPP in April each year to determine if any updates are required

**(f) Status of Non-Residential Applications for Water Service –**

<b>Connected:</b>	
<b>4320 Doreen Avenue (Multi-Family Dwelling)</b>	<b>La Fresno Food Mart</b>
<b>293 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>Lou's Back Porch</b>
<b>297 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>LT No Limits</b>
<b>Church of God of Prophecy</b>	<b>Mustang Community Center</b>
<b>Dollar General</b>	<b>MVP Auto Parts (Domestic &amp; FW)</b>
<b>Duplex (1615 Avenue C)</b>	<b>Nalco Water (FW)</b>
<b>Enriquez Tire Shop (East Palm)</b>	<b>New Quality Life Ministries (Church)</b>
<b>FBC Water Connection at Water Plant</b>	<b>New Quality Life Ministries (Restaurant)</b>
<b>First Baptist Church of Fresno (Domestic &amp; FW)</b>	<b>Papa Nick's BBQ Kitchen – Mobile Food Truck</b>
<b>Fresno Fiesta</b>	<b>PMC International Tire Shop</b>
<b>Fresno Gym (3941 FM 521)</b>	<b>Quality Paint and Body (Pecan Street)</b>
<b>Fresno Market – FM521 (Domestic &amp; Irrigation)</b>	<b>Quality Personal Care</b>
<b>Fresno Motor</b>	<b>Richard Martini-Rental Livestock Pasture</b>
<b>Fresno Mount Corinth Baptist Church</b>	<b>Robbins Nest for Children (Domestic &amp; FW)</b>
<b>Fresno Volunteer Fire Department</b>	<b>Sosa Electric (Avenue C)</b>
<b>F&amp;R Tax</b>	<b>St. James Knanaya Church – Fire Tap</b>
<b>General Office Space (514 Pecan Street)</b>	<b>St. James Banquet Hall – (Domestic &amp; FW)</b>
<b>Gulf Coast LP Gas Company</b>	<b>St. Peters &amp; St. Pauls Orthodox Church of Houston</b>
<b>HEFCO Enterprises</b>	<b>Swingby#3 Gas Station (Domestic &amp; Irrigation)</b>
<b>Iglesia Bautista Del Calvario Church</b>	<b>Teleview Terrace Subdivision Lift Station</b>
<b>Iglesia Principe De Paz Church</b>	<b>Tiny Toes Academy</b>

<b>Interconnect with City of Arcola</b>	<b>Tire Shop at 1739A Trammel Fresno</b>
<b>Interconnect with FBCMUD23</b>	<b>Valero Gas Station</b>
	<b>Welcome Market</b>

<b>Connections Pending:</b>	
<b>Parks Fresno Food Market (FM521)</b> - initial application received on 05/04/23...final, completed application documents approved by District on 03/21/24...per communications from District Operator, tap letters have been sent to Customer multiple times...request that District Operator/Attorney send letter to customer informing them that they have until March Board meeting to pay tap letter or their application will expire and they will need to start process from beginning if they want District water and wastewater service	
<b>Lemark Investments (East Sycamore St)</b> - per District Operator, currently work with customer regarding tap letter	

<b>Processing Application:</b>	
<b>R&amp;SL Construction (Edie St)</b> - waiting for receipt of plumber's information from customer to review...water service (only) for their masonry work facility	
<b>Concrete Company (Louise St)</b> - waiting for receipt of plumber's information from customer to review	
<b>Iglesia Evangelica Cristiana Espiritual Church (TFR)</b> - waiting for receipt of plumber's information from customer to review	

**Status of Non-Residential Applications for Wastewater Service –**

<b>Connected:</b>	
<b>4320 Doreen Avenue (Multi-Family Dwelling)</b>	<b>General Office Space (514 Pecan Street)</b>
<b>293 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>La Fresno Food Market (TFR)</b>
<b>297 Teakwood Avenue (Multi-Family Dwelling)</b>	<b>Mustang Comm Center (<i>minus field bathrooms</i>)</b>
<b>Church of God of Prophecy</b>	<b>New Quality Life Ministries (Church)</b>
<b>Duplex (1615 Avenue C)</b>	<b>New Quality Life Ministries (Restaurant)</b>
<b>First Baptist Church of Fresno</b>	<b>Sosa Electric (Avenue C)</b>
<b>Fresno Volunteer Fire Department</b>	<b>Quality Paint and Body (Pecan Street)</b>

<b>Connections Pending:</b>	
<b>Parks Fresno Food Market (FM521)</b> - initial application received on 05/04/23...final, completed application documents approved by District on 03/21/24...per communications from District Operator, tap letters have been sent to Customer multiple times...request that District Operator/Attorney send letter to customer informing them that they have until March Board meeting to pay tap letter or their application will expire and they will need to start process from beginning if they want District water and wastewater service	
<b>Welcome Market (TFR)</b> - District Operator to update regarding service to customer	
<b>Fresno Fiesta (TFR) [previously known as Crossroad Market Store]</b> - District Operator to update regarding service to customer	

<b>Processing Application:</b>	
<b>Concrete Company (Louise St)</b> - waiting for receipt of plumber's information from customer to review	

**Iglesia Evangelica Cristiana Espiritual Church (TFR)**

- waiting for receipt of plumber's information from customer to review

**\*\*\* Mustang Community Center Re-Dev = Enlarged Community Center, New Natatorium and Multipurpose Building (Basketball Court), and Improved SW System (Pond)...anticipate approx. 20 ESFCs of W&WW (TBD)...waiting for FBC to submit application with fee...anticipate construction starting next year...new application would replace past docs as this is a re-dev of property**

**(g) Potential Emergency Water Interconnect with BCMUD21/22 (at the end of East Sycamore Road)**

- Per Board 03/17/25 Special Board Meeting, interconnect point to consist of a lockable valve at the District's boundary line...an additional valve and fire hydrant will be installed adjacent to the lockable valve...DA to provide update on the completion of the agreement...other considerations listed below:

- a. Work within the District to upsize the existing 8" waterline to a 12" waterline would consist of predominately trenchless construction (no open cutting driveways).
- b. BCMUD21/22 to provide District their water quality data and type of disinfection method used.
- c. BCMUD21/22 to provide District information regarding capacities of their water production facilities.
- d. BCMUD21/22 would be responsible for all costs associated with this project
- e. BCMUD21/22 would be responsible for completing all efforts associated with this project (design, construction, permitting, agency approvals, etc...).

**(h) Status of New CoA WP –**

- a. CoA WP is in service and interconnect between the District and CoA is now functioning as an emergency water interconnect
- b. Status of District paying funds owed to CoA regarding take back of 625 connections worth of water service
- c. Status of rework of RFC into a standard emergency water interconnect agreement and a waste disposal agreement...per District Attorney, efforts are currently underway regarding completion of these agreements and are anticipated to be completed by the end of 2024/1<sup>st</sup>Q 2025

**(i) Status of Current and Future WWTP Expansion Projects –**

**South Wastewater Service Area**

- See Item A above for status of current project...District was notified by CoA in January 2025 of possible interest in taking part in a WWTP expansion project beyond 1.4MGD...DA, on behalf of the District, provided a response to CoA requesting being a participant in next expansion with a capacity request of 0.15 MGD
- CoA working on securing WWTP Discharge Permit for ultimate capacity of WWTP (4.6 MGD)...permit will also include an interim phase of 1.4 MGD...anticipate permit being secured with TCEQ early 2025
- Ultimate CoA WWTP Expansion Project for District (maximum capacity for District of 1.905 MGD, which is capable of serving 5,442 ESFCs) = District Attorney to document this matter with CoA
- Potentially can increase the District's connection capacity at CoA WWTP by conducting a re-rate study to lower the RFC value of 350 GPD/connection to a lesser value
- Anticipated Timeline for Full Use of WW Connection Capacity (**Current 1,000 ESFC**)

**Connection Capacity):**

Current Connections (Actual and Reserved) as of March 2025...need to update #s every couple of months:

- Active Residential Connections Per Inframark = 755
- Vacant Residential Connections Per Inframark = 31
- In-Process Residential Connections Per Inframark = 8
- Residential Connections in Teal Gardens Development = 107
- Active Non-Residential Connections, in ESFCs = 24
- In-Process Non-Residential Connections, in ESFCs = 8

**Total = 933**

**North Wastewater Service Area**

- FBC to provide update regarding feasibility study efforts (geotech, survey, etc...)...if land favorable, a) discuss efforts for securing land for District and b) consider coordinating with FBC to begin efforts related to PER, design (WWTP and WW trunklines), and permitting

**(j) Roadway Widening Projects Within District (which will require utility and service line relocations):**

- **South Post Oak Boulevard Widening Project (from W Sycamore to Trammel Fresno Rd):**

- **Scope** – Increased ROW width, with 2 lane road and additional lanes throughout sections, with roadside ditches
- **Schedule** –
  - County is currently in process of a) clearing ROW and acquiring easements and b) updating drainage design
  - Utility Relocations – propose our relocation work to be included in their updated plan set
  - Road Construction – FBC to update
- **Estimated Cost** -
  - Per communications with FBC Commissioner, all relocation costs will be paid for by the County

- **FM521 Roadway Widening Project (North of SH6):**

- Utility Relocations from Pecan St to SH6 – investigation still needs to be conducted
- Roadway Project Updates - Final roadway plans provided to District on 05/22/23...project let in April 2023...roadway construction underway with Granite Construction as Contractor
- **Scope** – 4 lane, divided roadway with raised median, curb and gutter, with underground storm sewer lines, side swales, and sidewalk
- **Schedule** –
  - Anticipate coordinating necessary water and wastewater utility relocations by mid-2025
  - Anticipate roadway widening project to be completed in 2026
- **Estimated Cost-**

Currently determining extent and cost for utility relocations...later will coordinate with Inframark and Roadway Team so solution and costs can be determined and presented to Board...NORA provided to District

- **FM521 Roadway Widening Project (South of SH6):**

- **Scope** – 4 lane, divided roadway with raised median, curb and gutter, and side

path...proposed detention pond along west side of CoA WWTP and new WWTP entrance roadway...including a proposed overpass at the BNSF RR crossing

○ **Schedule –**

- 30% Utility Coordination meeting was conducted in September 2021
- 60% Utility Coordination meeting was conducted in April 2022
- 90% Utility Coordination meeting was conducted in October 2023
- Anticipate 100% completed construction plans TBD
- Anticipate roadway widening project to start construction in 2026

○ **Estimated Cost –**

- NORA provided to District
- Coordinating with Roadway Team so our relocations can be included in their construction plans, which they would design and their contractor construct...assistance would be provided by Jacobs and the District Operator throughout this process...requested that an agreement be provided to the District for this arrangement...currently this relocation effort would need to be paid for by the District, but still investigating the possibility that FBC or TxDOT possibly assist us financially

- **West Sycamore Road Widening Project (possibly sanitary sewer work):**

○ **Scope –** Proposed 100' ROW, with 4 lane, divided roadway with raised median, curb and gutter, with underground storm sewer lines, and sidewalk

○ **Schedule –**

- Received 95% complete roadway plans for review on August 11, 2022...requested updated plans, as drainage design is still being updated, prior to completing review
- Anticipate 100% complete roadway plans - TBD
- Coordinating with Roadway Team to have utility relocations (consider new sanitary sewer) included within their construction plans so relocations can be done by their contractor
- Anticipate roadway widening project to start construction - TBD

○ **Estimated Cost –**

- Per communications with FBC Commissioner, all relocation costs will be paid for by the County

- **Evergreen Road Widening Project (California Rd to Mustang Bayou...possibly sanitary sewer work):**

○ **Scope –** Proposed 80' ROW, with 2-12' lanes, 6' shoulders, asphalt roadway, with roadside ditches

○ **Schedule –**

- Working on 30% complete roadway plans...no overall schedule provided yet
- Coordinating with Roadway Team to have utility relocations included within their construction plans so relocations can be done by their contractor

○ **Estimated Cost –**

- Per communications with FBC Commissioner, all relocation costs will be paid for by the County

- **Evergreen Road Widening Project (Mustang Bayou to FM521...possibly sanitary sewer work):**

- **Scope** – Proposed 80' ROW, with 2-12' lanes, 6' shoulders, asphalt roadway, with roadside ditches
- **Schedule** –
  - Provided 70% complete roadway plans for review and comment...no overall schedule provided yet
  - Coordinating with Roadway Team to have utility relocations included within their construction plans so relocations can be done by their contractor
- **Estimated Cost** –
  - Per communications with FBC Commissioner, all relocation costs will be paid for by the County

- **West Sycamore Road and South Post Oak Boulevard Intersection:**

- **Scope** – Widening of intersection to accommodate roadway widening projects along West Sycamore Road and South Post Oak Boulevard...Project also includes roadway widening project along West Sycamore Road to the west of this intersection
- **Schedule** – TBD, but should occur prior to roadway widening projects to the east and north of this intersection
- **Estimated Cost** – This project will involve the relocation of the District's waterline at this intersection...it has been communicated multiple times to the roadway team that it is the District's understanding that all costs associated with this relocation will be paid for by FBC...The District should be able to review and approve these relocations and the Roadway Contractor should be coordinating all work with the District Operator

**Other Road Widening Projects Within District (Lake Olympia Pkwy, California Road, Kentucky Road, Linden Street, Kansas St, 3<sup>rd</sup> Street...consider water and wastewater utility work)** – FBC to provide update

Upon motion made by Supervisor Casher, seconded by Supervisor Medina, and after full discussion, the Board voted unanimously to approve the Engineer's Report, as presented.

## **6. OPERATOR'S REPORT/TERMINATION OF SERVICE**

Next the Board recognized Mr. Cardenas, who submitted to and reviewed with the Board the Operator's Report, a copy of which is on file in the official records of the District.

### **A. Repairs to Water and Wastewater systems**

Mr. Cardenas reported substantial system repairs and maintenance as follows:

- Inframark cleaned the wet well at Lift Station No. 1.
- Inframark resealed a sanitary manhole and adjusted it to grade at 4512 Kansas.
- Inframark located and excavated a buried valve stack at FM 521 and E Palm.
- Inframark excavated and realigned a valve stack at 701 W Sycamore.
- Inframark met with and assisted Texas Hot Taps with isolation for a water line offset.
- Inframark installed sewer taps at 6 locations.
- Inframark installed water taps at 3 locations.

Mr. Cardenas then updated the Board on the following:



1. Fire Hydrant Painting: Mr. Cardenas submitted a quote for \$95 per hydrant for repainting the fire hydrants with a mechanical wire brush system.

**B. Requests for Water Taps**

Mr. Cardenas did not report any requests at this time.

**C. Delinquent Water Accounts and Service Terminations**

Mr. Cardenas provided a confidential list of customers that received a delinquent letter by mail and are subject to disconnection of service.

Mr. Cardenas then discussed a customer water leak. The Board requested more information on the leak.

Upon a motion duly made by Supervisor Casher, seconded by Supervisor Vallejo, and after full discussion, the Board voted unanimously to approve the Operator's Report, the repairs to the water and wastewater system, the termination list, and the fire hydrant painting with a wire brush system for \$95 per hydrant.

**7. ATTORNEY'S REPORT**

The Board recognized Mr. Willis, who presented the Attorney's report as follows:

**A. Approval of Minutes**

The proposed minutes of the meetings held on February 11 and 20, 2025, were presented for approval.

Upon motion duly made by Supervisor Casher, seconded by Supervisor Medina, the Board voted unanimously to approve the minutes of February 11 and 20, 2025, as presented.

**B. Regional Facilities Contract**

No action was necessary in connection with the Regional Facilities Contract.

**C. Request for Assignment of Pumpage Allocation**

Mr. Willis next presented to and reviewed with the Board a request from Fort Bend County Municipal Utility District No. 141 for the District to consider a temporary assignment of 67 million gallons of pumpage allocation.

Upon motion duly made by Supervisor Medina, seconded by Supervisor Casher, the Board voted unanimously to authorize SK Law and Jacobs to research the request and provide a recommendation to the Board.

**8. REGIONAL PLANT COMMITTEE REPORT**

The Board then considered the Regional Plant Committee Report.

Upon a motion made by Supervisor Casher, seconded by Supervisor Medina, and after full discussion, the Board voted unanimously to approve the Regional Plant Committee Report.

**9. HEAR FROM THE PUBLIC.**

The Board then opened the meeting to comments from the public.

There being no further business to come before the Board, upon a motion duly made and seconded, the Board voted unanimously to adjourn.

**[THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK.]**

PASSED, ADOPTED, and APPROVED this \_\_\_\_\_.

\_\_\_\_\_  
Secretary

[SEAL]