

**MINUTES  
OF THE  
BOARD OF DIRECTORS MEETING**

**April 11, 2019**

THE STATE OF TEXAS §  
COUNTY OF HARRIS §  
OAKMONT PUBLIC UTILITY DISTRICT §

The Board of Directors (the "Board") of Oakmont Public Utility District (the "District") met in regular session, open to the public, at Auburn Lakes Recreation Center, the District's designated meeting place inside the boundaries of the District, on Thursday, April 11, 2019 at 7:00 p.m.; whereupon, the roll was called of the members of the Board, to-wit:

Ty Warren	-	President
Shaun Hebert	-	Vice President
Kerry Simmons	-	Secretary
Jennifer Smith	-	Assistant Secretary
David Doiron	-	Assistant Secretary

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

Additionally, in attendance were: Chrissy Krebs, a resident of the District; Stewart Masterson of Kilowatt Partners; Tom Dillard of Champions Hydro-lawn ("Champions"); Robb Clark with Hays Utility South Corporation ("Hays"); Nathaniel Jackson and Aaron Bennett with Jones & Carter, Inc. ("J&C"); Cindi Winski of EquiTax Inc., the District's Tax Assessor/Collector ("TAC"); Debra Loggins and Tiffany Loggins of L&S District Services, LLC, the District's Bookkeeper; and Mallory Craig, of Coats | Rose, P.C., the District's legal counsel ("Coats | Rose").

WHEREUPON, the meeting was called to order in accordance with the posted meeting notice, which is attached hereto as Exhibit "A".

**HEAR FROM THE PUBLIC**

The Board then opened the floor to receive comments from the public, and noted that no comments were presented.

**CONSENT AGENDA**

**APPROVE MINUTES OF MEETING HELD MARCH 14, 2019**

The Board considered the minutes of the meeting held March 14, 2019, which were distributed to the Board for review prior to the meeting.

**BOOKKEEPER'S REPORT**

The Bookkeeper noted items out of the ordinary that should be considered on the Regular Agenda, thus the Bookkeeper's Report was removed from the consent agenda.

**TAX ASSESSOR/COLLECTOR'S REPORT**

The Board next considered the TAC's Report, a copy of which is attached hereto as Exhibit "B," and payment of the checks listed therein. The TAC noted an item for the Board's consideration, which was addressed under the action agenda.

**ATTORNEY'S REPORT**

The Board considered adopting the Resolution Evidencing Review of Red Flags Policy.

After consideration, upon a motion made by Director Warren, seconded by Director Hebert, the Board voted unanimously to approve the consent agenda items.

**ACTION AGENDA**

**BOOKKEEPER'S REPORT**

The Board recognized Ms. Loggins, who presented the Bookkeeper's Report, a copy of which is attached hereto as Exhibit "C".

Ms. Loggins also presented two handwritten checks to ReadRefresh and VanGuard for services at the Clubhouse.

After review and discussion, upon a motion by Director Hebert, seconded by Director Smith, the Board voted unanimously to (i) approve the Bookkeeper's Report, and (ii) approve the checks presented, including the handwritten checks to ReadRefresh and VanGuard.

**TAX ASSESSOR/COLLECTOR'S REPORT**

The Board then recognized Ms. Winski, who presented the Board with a request from a resident for waiver of penalties and interest due to a late payment. Ms. Winski noted that the resident claimed the payment was mailed, but that he did not realize that the check had not cleared until February. Ms. Winski stated that she has no record of ever receiving payment from the resident. After consideration, the Board declined to take action on the matter.

## **HEAR FROM KILOWATT PARTNERS**

The Board then recognized Mr. Masterson, who presented a summary of the services Kilowatt Partners could provide, a copy of which is attached hereto as Exhibit "D".

The Board reviewed the presentation and thanked Mr. Masterson for attending. No action was taken.

## **OPERATOR'S REPORT**

Next, the Board recognized Mr. Clark, who presented and reviewed the Operator's Report, the details of which are contained in the report attached hereto as Exhibit "E." He reported on the following:

- the total connection count is 1,164;
- the water accountability ratio was 94.95%; and
- there were no excursions for the month.

Mr. Clark also presented a proposal for lighting repairs at the water plant, a copy of which is included in the Operator's Report. No action was taken on this item.

After discussion, upon a motion duly made by Director Hebert, seconded by Director Doiron, the Board unanimously voted to approve the Operator's Report as presented.

## **REVIEW ENGINEER'S REPORT**

The Board next received the Engineer's Report. Mr. Jackson reviewed J&C's written report, the full details of which are attached hereto as Exhibit "F." Mr. Jackson reviewed the report in full, though no action items were acted upon.

After full review of the Engineer's Report and discussion, upon a motion by Director Hebert, seconded by Director Smith, the Board voted unanimously to approve the Engineer's Report as presented, including authorizing release of payment to Bayou Connect Services.

## **HEAR REPORT FROM RECREATION CENTER MANAGER**

The Board recognized Ms. Craig, who presented the Recreation Center Manager's Report in the absence of the Recreation Center Manager, a copy of which is attached hereto as Exhibit "G". The Board considered the proposals included therein, but deferred action.

## **RECEIVE REPORT FROM CHAMPIONS HYDRO-LAWN**

The Board recognized Mr. Dillard, who presented a report for Champions Hydro-lawn, a copy of which is attached hereto as Exhibit "H."

After review, upon a motion by Director Simmons, seconded by Director Doiron, the Board voted unanimously to approve the report, including the \$594 a month budget increase for maintenance to the swale. The Board did not authorize the Pines Interceptor Swale repairs and requested further quotes.

**HEAR FROM RECREATION COMMITTEE**

The Board recognized the Recreation Committee. No action was taken.

**REVIEW DISTRICT EMAILS**

Ms. Craig then presented the Board with emails received by the Board's email address since the date of the last Board meeting. Ms. Craig noted that all emails received have been addressed and handled. Copies of the emails are attached hereto as Exhibit "I."

**HEAR FROM THE PUBLIC**

The Board then opened the floor to receive comments from the public and noted that no comments were presented.

There being no other business to come before the Board, the meeting was adjourned.

PASSED, APPROVED and ADOPTED this May 14, 2019.

(DISTRICT SEAL)



*Kerry Simmons*  
Secretary, Board of Directors

**AMENDED  
OAKMONT PUBLIC UTILITY DISTRICT  
NOTICE OF MEETING**

Notice is hereby given pursuant to V.T.C.A., Government Code, Chapter 551, that the Board of Directors of Oakmont Public Utility District will meet in **regular** session, open to the public, at **7:00 p.m.**, on **Thursday, April 11, 2019**, at the **Auburn Lakes Recreation Center**, a meeting location inside the District, at which meeting the following items will be considered:

1. Hear from the public.

**CONSENT AGENDA**

2. Approval of minutes from meeting held March 14, 2019.
3. Approval of Bookkeeper's Report, including:
  - a. Approve payment of bills submitted to the District; and
  - b. Review Investment Report and authorize necessary action in connection therewith.
4. Approval of Tax Assessor/Collector's Report, including:
  - a. Approve tax report and authorize payment of invoices from tax account.
5. Approval of Attorney's Report, including:
  - a. Adopt Resolution Evidencing Review of Red Flags Policy.

**ACTION AGENDA**

6. Receive presentation from Kilowatt Partners regarding renewing electricity contract; and consider authorizing renewal of electricity contract.
7. Review Operator's Report and consider taking action thereon, including:
  - a. Authorization of termination of water and sewer service to delinquent accounts;
  - b. Authorize Operator to make necessary repairs to water and sanitary sewer system; and
  - c. Discuss and consider amending Rate Order.
8. Review Engineer's Report and consider taking action thereon, including:
  - a. Authorize preparation of plans, advertisement of bids and/or award of contracts for District facilities;
  - b. Approve pay estimates and change orders on contracts for District facilities;
  - c. Hear report on status of all District facilities and consider taking action thereon; and
  - d. Consider taking any necessary action relating to the Engineer's Report, including initiation of new projects.
9. Hear report from Recreation Center Manager, and consider acting thereon, including:
  - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities; and
  - b. Consider authorizing Recreation Center Manager to proceed with projects, purchases, and repairs as directed by the Board.
10. Hear report from Champions Hydrolawn and consider taking any necessary action thereon, including approving proposals for repairs or work at the detention ponds, such as installation of bollards.
11. Hear from Recreation Committee.
12. Review District Emails.
13. Hear from the public.

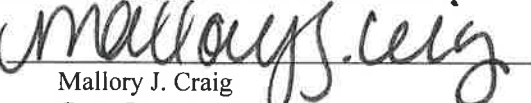
Pursuant to V.T.C.A. Government Code, Chapter 551, the Board of Directors may convene in closed session in relation to any agenda item included in this Notice, and such closed session will be held at the date, hour and place given in this Notice concerning any all subjects for any and all purposes permitted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

EXECUTED this 8th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By:   
Mallory J. Craig  
Coats Rose, P.C.  
Attorneys for the District



*OP*  
**AMENDED  
OAKMONT PUBLIC UTILITY DISTRICT  
NOTICE OF MEETING**

*rl*  
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- 4. Approval of Tax Assessor/Collector's Report, including:
  - a. Approve tax report and authorize payment of invoices from tax account.
- 5. Approval of Attorney's Report, including:
  - a. Adopt Resolution Evidencing Review of Red Flags Policy.

1352623  
04/09/2019 PERSONAL  
\$9.00 MPR - NOTICE MTG

**ACTION AGENDA**

- 6. Receive presentation from Kilowatt Partners regarding renewing electricity contract; and consider authorizing renewal of electricity contract.
- 7. Review Operator's Report and consider taking action thereon, including:
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  - b. Authorize Operator to make necessary repairs to water and sanitary sewer system; and
  - c. Discuss and consider amending Rate Order.
- 8. Review Engineer's Report and consider taking action thereon, including:
  - a. Authorize preparation of plans, advertisement of bids and/or award of contracts for District facilities;
  - b. Approve pay estimates and change orders on contracts for District facilities;
  - c. Hear report on status of all District facilities and consider taking action thereon; and
  - d. Consider taking any necessary action relating to the Engineer's Report, including initiation of new projects.
- 9. Hear report from Recreation Center Manager, and consider acting thereon, including:
  - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities; and
  - b. Consider authorizing Recreation Center Manager to proceed with projects, purchases, and repairs as directed by the Board.
- 10. Hear report from Champions Hydrolawn and consider taking any necessary action thereon, including approving proposals for repairs or work at the detention ponds, such as installation of bollards.
- 11. Hear from Recreation Committee.
- 12. Review District Emails.
- 13. Hear from the public.

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EXECUTED this 8th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By *Mallory J. Craig*  
Mallory J. Craig  
Coats Rose, P.C.  
Attorneys for the District

*Teresa Parker*  
COUNTY CLERK  
HARRIS COUNTY, TEXAS

2019 APR -8 PM 4:27

FILED

DO NOT DETACH

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS

§

COUNTY OF HARRIS

§

OAKMONT PUBLIC UTILITY DISTRICT

§

I, Christina Dasey, the undersigned, hereby state that I posted a copy of the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at 25005 Northcrest Drive, Spring, Texas, the location inside the boundaries of the District designated for the posting of agendas, on the 8th day of April, 2019, at 5:15 PM, which time was not less than 72 hours prior to the scheduled time of the special meeting.

CD  
(Name)

4811-0138-0114, v. 1

4811-0138-0114.1/2641.0

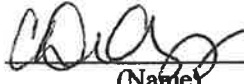
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DO NOT DETACH

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §  
COUNTY OF HARRIS §  
OAKMONT PUBLIC UTILITY DISTRICT §

I, CHRISTINA N DEASES, the undersigned, hereby state that I posted a copy of the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at 25005 Northcrest Drive, Spring, Texas, the location inside the boundaries of the District designated for the posting of agendas, on the 5<sup>th</sup> day of April, 2019, at 8 A.m., which time was not less than 72 hours prior to the scheduled time of the special meeting.

  
(Name)

4811-0138-0114, v. 1

4811-0138-0114.1/2641.0

002641.000000\4811-0138-0114.v1



**OAKMONT PUBLIC UTILITY DISTRICT  
NOTICE OF MEETING**

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1. Hear from the public.

**CONSENT AGENDA**

2. Approval of minutes from meeting held March 14, 2019.
3. Approval of Bookkeeper's Report, including:
  - a. Approve payment of bills submitted to the District; and
  - b. Review Investment Report and authorize necessary action in connection therewith.
4. Approval of Tax Assessor/Collector's Report, including:
  - a. Approve tax report and authorize payment of invoices from tax account.
5. Approval of Attorney's Report, including:
  - a. Adopt Resolution Evidencing Review of Red Flags Policy.

1352068  
04/04/2019 PERSONAL  
\$9.00 MPR - NOTICE MTG

**ACTION AGENDA**

6. Receive presentation from Kilowatt Partners regarding renewing electricity contract; and consider authorizing renewal of electricity contract.
7. Review Operator's Report and consider taking action thereon, including:
  - a. Authorization of termination of water and sewer service to delinquent accounts; and
  - b. Authorize Operator to make necessary repairs to water and sanitary sewer system.
8. Review Engineer's Report and consider taking action thereon, including:
  - a. Authorize preparation of plans, advertisement of bids and/or award of contracts for District facilities;
  - b. Approve pay estimates and change orders on contracts for District facilities;
  - c. Hear report on status of all District facilities and consider taking action thereon; and
  - d. Consider taking any necessary action relating to the Engineer's Report, including initiation of new projects.
9. Hear report from Recreation Center Manager, and consider acting thereon, including:
  - a. Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities; and
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EXECUTED this 4th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By Mallory J. Craig  
Mallory J. Craig  
Coats Rose, P.C.  
Attorneys for the District

COUNTY CLERK  
TARRANT COUNTY, TEXAS

2019 APR -4 AM 11:39

FILED

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §  
COUNTY OF HARRIS §  
OAKMONT PUBLIC UTILITY DISTRICT §

I, Teresa Parker, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1000, Houston, Texas, on Thursday, April 04, 2019, at 10:30 a.m., which time was not less than 72 hours prior to the scheduled time of the meeting.

  
\_\_\_\_\_  
Teresa Parker

**OAKMONT PUBLIC UTILITY DISTRICT  
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EXECUTED this 4th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT.

By Mallory J. Craig

Mallory J. Craig  
Coats Rose, P.C.  
Attorneys for the District

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EXECUTED this 4th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT.

By Mallory J. Craig  
Mallory J. Craig  
Coats Rose, P.C.  
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EXECUTED this 8th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: 

Mallory J. Craig  
Coats Rose, P.C.

Attorneys for the District

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS §  
COUNTY OF HARRIS §  
OAKMONT PUBLIC UTILITY DISTRICT §

I, Teresa Parker, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1000, Houston, Texas, on Monday, April 08, 2019, at 4:30 p.m., which time was not less than 72 hours prior to the scheduled time of the meeting.

  
(Teresa Parker)

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12. Review District Emails.
13. Hear from the public.

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

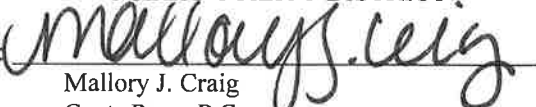
EXECUTED this 8th day of April, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By

  
Mallory J. Craig  
Coats Rose, P.C.  
Attorneys for the District

**EQUI-TAX INC**  
**TAX ASSESSOR'S REPORT**  
**OAKMONT PUD**  
**March 2019**

**HISTORICAL TAX SUMMARY**

YEAR	RATE	LEVY AMOUNT	OUTSTANDING	\$ COLLECTED	PCT
2018	0.86000	3,748,735.38	41,682.27	3,707,053.11	98.8%
2017	0.87000	3,924,744.21	3,881.19	3,920,863.02	99.9%
2016	0.90000	4,096,852.90	257.15	4,096,595.75	99.9%
2015	1.00000	4,323,475.38	58.72	4,323,416.66	99.9%
2014	1.10000	4,061,864.51	62.99	4,061,801.52	99.9%
2013	1.24000	3,467,912.00	0.00	3,467,912.00	100.0%
2012	1.25000	2,694,759.40	0.00	2,694,759.40	100.0%
2011	1.25000	2,392,418.77	0.00	2,392,418.77	100.0%
2010	1.25000	2,050,001.10	0.00	2,050,001.10	100.0%
2009	1.25000	1,946,314.80	0.00	1,946,314.80	100.0%
2008	1.25000	1,455,912.14	0.00	1,455,912.14	100.0%
2007	1.25000	801,413.83	0.00	801,413.83	100.0%
2006	1.30000	346,274.73	0.00	346,274.73	100.0%
2005	1.35000	165,094.12	0.00	165,094.12	100.0%

**FISCAL YEAR**  
**10/01/18 TO 09/30/19**

**BEGINNING CASH BALANCE** **63,101.09**      **40,881.70**

	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
<b>REVENUE</b>		
2018 - TAXES	23,837.92	3,707,053.11
2017 - TAXES	7.83	1,912.45
2016 - TAXES		-90.00
PRIOR - TAXES		202.87
PENALTY & INTEREST	1,976.49	4,910.07
COLLECTION FEES	1.71	570.99
OVERPAYMENTS		5,219.92
MISC REVENUE		0.00
CAD ADJ DUE TAXPAYER		713.96
<b>TOTAL REVENUE</b>	<b>25,823.95</b>	<b>3,720,493.37</b>

<b>DISBURSEMENTS</b>	CHECK #		
TAX ASSESSOR FEE	1663	1,926.63	11,391.42
M/O TRANSFER			903,988.23
PARKS			430,183.94
D/S TRANSFER			2,313,332.98
MISC. DISBURSEMENTS			348.75
COMPUTER & POSTAGE			3,634.30
LEGAL FEES			611.11
TAX ASSESSOR BOND			0.00
BANK CHARGE			0.00
LEGAL NOTICES			845.90
REFUND - OVERPAYMENTS			2,501.66
REFUND - CAD LAWSUITS			0.00
REFUND - CAD CORR.	1665	263.00	712.37
CENTRAL APPRAISAL DIST.	1664	6,844.00	13,933.00
<b>TOTAL DISBURSEMENTS</b>		<b>9,033.63</b>	<b>3,681,483.66</b>

**ENDING CASH BALANCE** **79,891.41**      **79,891.41**





**TAX ASSESSOR'S REPORT**

**OAKMONT PUD**

March 2019

**TAX ACCOUNT BOOKKEEPER'S NOTES:**

**CHECKS PRESENTED FOR APPROVAL:**

1666	Kenneth Byrd - Tax Assessor Fee	1,926.63
1667	McDonald & Wessendorff - Tax Assessor Bond	50.00

**TOTAL**      1,976.63

**2018 EXEMPTIONS APPLIED:**

<u>EXEMPTION TYPE</u>	<u>NUM APPLIED</u>	<u>EXEMPTION AMOUNT</u>	<u>VALUATION</u>
HOMESTEAD	978	N/A	N/A
OVER 65 / DISABLED	162	10,000/10,000	1,566,700
DISABLED VETERAN	23	AS PER STATUTES	2,059,489

**HISTORICAL RATES AND CERTIFIED VALUES:**

2014	CERTIFIED A/V:	369,258,059	SUPPLEMENTAL # 45	CORRECTION # 45
2015	CERTIFIED A/V:	432,230,905	SUPPLEMENTAL # 34	CORRECTION # 34
2016	CERTIFIED A/V:	455,173,390	SUPPLEMENTAL # 29	CORRECTION # 29
2017	CERTIFIED A/V:	451,081,994	SUPPLEMENTAL # 18	CORRECTION # 18
2018	CERTIFIED A/V:	435,854,529	SUPPLEMENTAL # 07	CORRECTION # 07
			UNCERTIFIED	133,493

<u>2015</u>	<u>RATE</u>	<u>2016</u>	<u>RATE</u>	<u>2017</u>	<u>RATE</u>	<u>2018</u>	<u>RATE</u>
M/O	0.430000	M/O	0.360000	M/O	0.330000	M/O	0.310000
D/S	0.570000	D/S	0.540000	D/S	0.540000	D/S	0.550000
TOTAL	1.000000	TOTAL	0.900000	TOTAL	0.870000	TOTAL	0.860000

Maintenance Tax Election Date

2/7/2004

Maximum Maintenance Tax Rate

\$1.35 per \$100 valuation

**APPROVED INSTALLMENT AGREEMENTS**

<u>ACCOUNT NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PAYMENT AMOUNT PAID THRU</u>
---------------------	-----------------------	---------------------------------

I, KENNETH R. BYRD, TAX ASSESSOR AND COLLECTOR FOR THE ABOVE DISTRICT DO SOLEMNLY SWEAR THAT TO THE BEST OF MY KNOWLEDGE, THIS IS A TRUE AND CORRECT STATEMENT OF THE TAX ACCOUNT FOR THE MONTH STATED THEREON.

\_\_\_\_\_  
KENNETH R. BYRD  
TAX ASSESSOR AND COLLECTOR

**OAKMONT PUD**  
**DEPOSITORY PLEDGE REPORT**  
**March 2019**

Depository Bank	Wells Fargo Bank
Depository Pledge Agreement Signed	Nov-14
Minutes Confirming Collateral Pledge	Nov-14
Custodian Bank	Bank of New York Mellon
Collateral Receipt	10/31/2018
Annual Bank Audit	Dec-17
Monthly Statement of Value	<b>2/28/2019</b>

**Type of Collateral**

**Market Value**

**3137MPRL1**

**4,272,659**

**3140F1WH1**

**724**

Wells Fargo Bank monitors Balances daily and places Securities as necessary

Oakmont PUD  
 Summary Bookkeeping Report  
 April 11, 2019

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GENERAL OPERATING ACCOUNT - Compass Bank

Ending Balance from last meeting	\$	167,332.21
Receipts	+	82,567.78
Withdrawals and checks	-	142,296.64
Ending Balance at April 11, 2019	\$	107,603.35
<u>Investments</u>		
Money Market Account at Compass Bank	\$	1,640,933.89
CD/Compass Bank dated 1/16/19 due 8/19/19 at 2.16%		1,750,000.00
CD/Central Bank dated 1/16/19 due 8/19/19 at 2.30%		1,250,000.00
Total Operating Funds	\$	4,748,537.24
12 month Operating Reserve		( 2,521,000.00)
Net Operating Funds	\$	2,227,537.24

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RECREATIONAL FACILITIES FUND - Compass Bank

Ending Balance from last meeting	\$	92,576.19
Add in voided check #2037 written to CenterPoint Energy, duplicate payment	+	22.93
Rec Facility Revenue ( rentals, pool passes, rec fees & storage lease fees)	+	815.00
Interest earned on account	+	24.36
Transfer from General Operating Fund, reimburse for landscaping services	+	29,430.33
Total Receipts	+	30,269.69
Withdrawals and checks	-	32,857.42
Ending Balance at April 11, 2019	\$	90,011.39
<u>Investments</u>		
Rec Money Market Account at Compass Bank	\$	200,073.62
Total Recreational Facilities Funds	\$	290,085.01

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CAPITAL PROJECTS FUND - Compass Bank

Ending Balance from last meeting ( no activity) \$ 12,170.47

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PARK CAPITAL PROJECTS FUND - Compass Bank

Ending Balance from last meeting \$ 601,370.50

Receipts + 115.33

Withdrawals - 18.00

Ending Balance at April 11, 2019 \$ 601,467.83

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DEBT SERVICE FUND - Compass Bank

Ending Balance from last meeting \$ 726,437.84

Receipts + 6,806.38

Withdrawals - 250,015.00

Ending Balance at April 11, 2019 \$ 483,229.22

Investments \$ 1,860,000.00

Total Debt Service Funds \$ 2,343,229.22

Next Debt Service Payment due September 1, 2019 - \$478,791.25

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**Oakmont PUD  
Cash Analysis  
April 11, 2019**

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GENERAL OPERATING ACCOUNT - Compass Bank

Ending Balance from last meeting		\$	167,332.21
<u>Receipts</u>			
Accounts Receivable Collections		+	82,525.36
Interest earned on account		+	42.42
<u>Withdrawals</u>			
Payments to United States Treasury for payroll taxes on director fees from previous meeting		-	275.40
Transfer to REC Fund, reimburse for landscaping services		-	29,430.33
Bank service charge		-	18.00
Checks presented for signatures April 11, 2019			
4714 - David Doiron, director fee for 4/11/19 meeting - \$150.00, less taxes - ( \$11.48)		-	138.52
4715 - Jennifer Smith, director fee for 4/11/19 meeting - \$150.00, less taxes - ( \$11.47)		-	138.53
4716 - Kerry Simmons, director fee for 4/11/19 meeting - \$150.00, less taxes - ( \$11.47)		-	138.53
4717 - Shaun Hebert, director fee for 4/11/19 meeting - \$150.00, less taxes - ( \$11.47)		-	138.53
4718 - Ty Warren, director fee for 4/11/19 meeting - \$150.00, less taxes - ( \$11.48)		-	138.52
4719 - David Doiron, director fee for 3/27/19 meeting & water plant maintenance - \$300.00, less taxes - ( \$22.95)		-	277.05
4720 - Jennifer Smith, director fees for 3/27/19 meeting - \$150.00, less taxes - ( \$11.48)		-	138.52
4721 - Kerry Simmons, director fee for 3/27/19 meeting & HOA meeting - \$300.00, less taxes - ( \$22.95)		-	277.05
4722 - Shaun Hebert, director fee for 3/27/19 meeting - \$150.00, less taxes - ( \$11.48)		-	138.52
4723 - Ty Warren, director fee for 3/27/19 meeting - \$150.00, less taxes - ( \$11.47)		-	138.53
4724 - Champions Hydro-Lawn, March Maintenance - \$2,256.27, East Detention Pond - \$97.50		-	2,353.77
4725 - Coats Rose, P.C., legal fees through March, 2019		-	2,502.76
4726 - Constellation New Energy, Inc., 25134 1/2 Haverford - \$3,573.88, 6950 1/2 West Rayford - \$286.42		-	3,860.30
4727 - Hays Utility South Corporation, maintenance and operations for March		-	10,204.20
4728 - L & S District Services, LLC, bookkeeping fees and expenses for March		-	1,269.15
4729 - Lake Pro, Inc., lake management		-	764.59
4730 - Lone Star Badge & Sign, name badges		-	128.36
4731 - North Harris County Regional Water Authority, pumpage fees		-	39,491.00
4732 - Northampton MUD, pro rata share M-102 ditch maintenance		-	100.00
4733 - Northampton WWTP, sewer service for February		-	28,643.27
4734 - Off Cinco, website expenses		-	355.00
4735 - Residential Recycling of Texas, trash and recycling service for April		-	18,742.86
4736 - Silversand Services, landscape services		-	2,289.43
4737 - Nigel & Claudia Hutchinson, refund		-	26.13
4738 - Tramco Realty, refund		-	26.13
4739 - Scott Marino, refund		-	26.13
4740 - Rendel Parot / Rick Parot, refund		-	15.28
4741 - Allison Bramlett, refund		-	67.52
4742 - Ashley / Jeff Bredemeier, refund		-	11.17
4743 - Liliana / Jesus Rios, refund		-	7.43
4744 - I - Am Real Estates, Inc, refund		-	26.13
Total Disbursements		\$	142,296.64
Ending Balance at April 11, 2019		\$	107,603.35

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GENERAL OPERATING ACCOUNT - Continued

Investments

Money Market Account at Compass Bank	\$ 1,640,933.89
CD/Compass Bank dated 1/16/19 due 8/19/19 at 2.16%	\$ 1,750,000.00
CD/Central Bank dated 1/16/19 due 8/19/19 at 2.30%	\$ 1,250,000.00
<hr/>	
Total Operating Funds	\$ 4,748,537.24
12 month Operating Reserve	( 2,521,000.00)
<hr/>	
Net Operating Funds	\$ 2,227,537.24

---

RECREATIONAL FACILITIES FUND - Compass Bank

Ending Balance from last meeting	\$ 92,576.19
Add in voided check #2037 written to CenterPoint Energy, duplicate payment	+ 22.93
<u>Receipts</u>	
Rent	+ 800.00
Rec fees	+ 15.00
Transfer from General Operating Fund, reimburse for landscaping services	+ 29,430.33
Interest earned on account	+ 24.36
Total Receipts	<u>\$ 30,269.69</u>
<u>Withdrawals</u>	
Bank service charge	- 18.00
Checks previously approved	
2138 - Ambient Heating & Cooling, A/C repairs and maintenance	- 350.00
Checks presented for signatures April 11, 2019	
2139 - Aquatic Management of Houston, Inc., pool maintenance and repairs	- 8,695.50
2140 - CenterPoint Energy, 25005 Northcrest	- 57.49
2141 - Comcast, cable service	- 206.68
2142 - Constellation New Energy, Inc., 25005 Northcrest - \$412.79, 25005 Northcrest B - \$455.57	- 868.36
2143 - Direct TV, cable service	- 25.17
2144 - Silversand Services, landscape maintenance - \$2,358.24, repairs - \$8,607.20	- 10,965.44
2145 - Risher Fitness Management, Inc., management fees - \$11,120.00, expenses - \$550.78	- 11,670.78
2146 - AT&T, blank check for internet service	-
Total Disbursements	<u>\$ 32,857.42</u>
Ending Balance at April 11, 2019	\$ 90,011.39
<u>Investments</u>	
REC Money Market Account at Compass Bank	<u>\$ 200,073.62</u>
Total Recreational Facilities Funds	\$ 290,085.01

---

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CAPITAL PROJECTS FUND - Compass Bank

Ending Balance from last meeting ( no activity) \$ 12,170.47

---

PARK CAPITAL PROJECTS FUND - Compass Bank

Ending Balance from last meeting \$ 601,370.50

Receipts

Interest earned on account + 115.33

Withdrawals

Bank service charge - 18.00

Total Disbursements \$ 18.00

Ending Balance at April 11, 2019 \$ 601,467.83

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DEBT SERVICE FUND - Compass Bank

Ending Balance from last meeting \$ 726,437.84

Receipts

CD interest - Central Bank + 6,250.10

Interest earned on account + 556.28

Withdrawals

CD - Central Bank - 250,000.00

Bank service charge - 15.00

Total Disbursements \$ 250,015.00

Ending Balance at April 11, 2019 \$ 483,229.22

Investments

CD/Green Bank dated 2/27/19 due 2/21/20 at 2.54% 545,000.00

CD/Texas Capital Bank dated 2/27/19 due 8/21/19 at 2.25% 245,000.00

CD/Allegiance Bank dated 2/27/19 due 8/21/19 at 2.20% 245,000.00

CD/Central Bank dated 3/5/19 due 9/18/19 at 2.50% 825,000.00

Total Investments \$ 1,860,000.00

Total Debt Service Funds \$ 2,343,229.22

Next Debt Service Payment due September 1, 2019 - \$478,791.25

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4:27 PM  
 04/08/19  
 Accrual Basis

## Oakmont PUD General Operating Fund Profit & Loss Budget Performance February 2019

	Feb 19	Budget	Oct '18 - Feb 19	YTD Budget	Annual Budget
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>Water Revenue</b>					
4100 · Customer Service Fees - Water	17,377.10	24,167.00	88,557.85	120,831.00	290,000.00
4150 · NHCRWA Collections	26,681.16	62,500.00	158,598.44	312,500.00	750,000.00
<b>Total Water Revenue</b>	<b>44,058.26</b>	<b>86,667.00</b>	<b>247,156.29</b>	<b>433,331.00</b>	<b>1,040,000.00</b>
<b>Sewer Revenue</b>					
4200 · Customer Service Fees - Sewer	40,781.61	38,942.00	201,081.61	194,706.00	467,300.00
<b>Total Sewer Revenue</b>	<b>40,781.61</b>	<b>38,942.00</b>	<b>201,081.61</b>	<b>194,706.00</b>	<b>467,300.00</b>
<b>Other Revenues</b>					
4320 · Maintenance Taxes	95,134.71	65,450.00	926,363.18	896,300.00	896,300.00
4330 · Penalties and Interest	806.91	1,575.00	6,201.34	7,875.00	18,900.00
4380 · Termination/Reconnection/NSF Fe	75.00	150.00	465.00	750.00	1,800.00
4400 · Transfer/Connection Fees	325.00	250.00	1,202.50	1,250.00	3,000.00
5380 · Miscellaneous Income	0.00	8.00	0.00	44.00	100.00
5385 · Storage space lease	0.00	100.00	700.00	500.00	1,200.00
5391 · Interest Income	276.69	1,000.00	34,664.48	5,000.00	12,000.00
5505 · Recreational Fees	0.00	333.00	842.00	1,669.00	4,000.00
5510 · Rent of Facilities	0.00	833.00	3,180.38	4,169.00	10,000.00
5515 · Pool Passes	0.00	417.00	348.00	2,081.00	5,000.00
5520 · Maintenance Tax - Recreational	45,306.26	45,300.00	407,808.99	407,800.00	426,800.00
<b>Total Other Revenues</b>	<b>141,924.57</b>	<b>115,416.00</b>	<b>1,381,775.87</b>	<b>1,327,438.00</b>	<b>1,379,100.00</b>
<b>Total Income</b>	<b>226,764.44</b>	<b>241,025.00</b>	<b>1,830,013.77</b>	<b>1,955,475.00</b>	<b>2,886,400.00</b>
<b>Expense</b>					
<b>Water Expenses</b>					
6124 · Laboratory Expense	273.75	292.00	2,491.00	1,456.00	3,500.00
6126 · Permit Fees	0.00	0.00	2,793.00	2,800.00	2,800.00
6127 · NHCRWA Pumpage Fee	22,888.80	62,500.00	138,607.80	312,500.00	750,000.00
6135 · Repairs & Maintenance	2,481.12	9,150.00	19,614.04	45,750.00	109,800.00
6142 · Chemicals	586.37	750.00	2,795.32	3,750.00	9,000.00
6151 · Telephone	0.00	50.00	0.00	250.00	600.00
6152 · Utilities	2,968.11	4,750.00	16,432.87	23,750.00	57,000.00
6170 · Tap Connection Expense	85.00	0.00	85.00	0.00	0.00
<b>Total Water Expenses</b>	<b>29,283.15</b>	<b>77,492.00</b>	<b>182,819.03</b>	<b>390,256.00</b>	<b>932,700.00</b>



**Oakmont PUD General Operating Fund  
Profit & Loss Budget Performance  
February 2019**

	Feb 19	Budget	Oct '18 - Feb 19	YTD Budget	Annual Budget
<b>Sewer Expenses</b>					
6201 · Purchased Sewer Service	28,643.27	16,667.00	88,963.15	83,331.00	200,000.00
6235 · Repair and Maintenance	0.00	1,358.00	0.00	6,794.00	16,300.00
6235.01 · Sewer System - Manhole survey	0.00	1,667.00	0.00	8,331.00	20,000.00
6275 · Sewer Inspection Expense	0.00	458.00	0.00	2,294.00	5,500.00
<b>Total Sewer Expenses</b>	<b>28,643.27</b>	<b>20,150.00</b>	<b>88,963.15</b>	<b>100,750.00</b>	<b>241,800.00</b>
<b>Other Expenses</b>					
6310 · Director Fees	2,400.00	2,500.00	10,200.00	12,500.00	30,000.00
6314 · Payroll Taxes	183.60	200.00	780.32	1,000.00	2,400.00
6320 · Legal Fees	5,182.06	5,417.00	23,620.29	27,081.00	65,000.00
6321 · Auditing Fees	10,974.52	11,000.00	10,974.52	11,000.00	11,000.00
6322 · Engineering Fees	7,112.50	5,000.00	27,206.50	25,000.00	60,000.00
6322.10 · Eng. Fees-GIS	600.00	600.00	3,000.00	3,000.00	7,200.00
6325 · Election Expense	0.00	0.00	0.00	0.00	15,000.00
6326 · TCEQ Assessment Fees	0.00	0.00	3,630.79	3,800.00	3,800.00
6332 · Operator Expense	5,983.33	6,000.00	29,211.51	30,000.00	72,000.00
6333 · Bookkeeping Fees	1,311.80	1,300.00	6,446.50	6,500.00	15,600.00
6335 · Drainage Maint. Champions	3,461.27	8,213.00	17,277.40	41,065.00	98,563.00
6336 · Lake Management - Lake Pro	1,396.36	750.00	7,360.81	3,750.00	9,000.00
6337 · M102 Ditch Maintenance	0.00	500.00	0.00	2,500.00	6,000.00
6341 · Landscape - Silversand	0.00	1,850.00	0.00	9,250.00	22,200.00
6342 · Landscape-Repairs & Maintenance	0.00	2,083.00	0.00	10,419.00	25,000.00
6352 · Utilities	295.70	350.00	1,573.73	1,750.00	4,200.00
6353 · Insurance	0.00	0.00	0.00	0.00	16,200.00
6354 · Travel Expense	1,005.09	500.00	1,053.05	2,500.00	6,000.00
6356 · Registration/Membership Fees	0.00	0.00	1,130.00	1,955.00	3,600.00
6359 · Other Expenses	91.52	83.00	280.52	419.00	1,000.00
6360 · Website Expense	355.00	583.00	1,890.00	2,919.00	7,000.00
6375 · CSI Inspections	0.00	21.00	0.00	103.00	250.00
6379 · Customer Service Agreement	160.00	50.00	420.00	250.00	600.00
6380 · Termination/Reconnection/NSF Ex	506.58	833.00	2,687.39	4,169.00	10,000.00
6399 · Garbage Expense	18,742.86	18,525.00	91,788.56	92,625.00	222,300.00
<b>Total Other Expenses</b>	<b>59,762.19</b>	<b>66,358.00</b>	<b>240,531.89</b>	<b>293,555.00</b>	<b>713,913.00</b>
<b>Recreational Facilities</b>					
6411 · Rec Facilities Management Fee	11,120.00	11,167.00	54,985.00	55,831.00	134,000.00
6412 · Pool Management Fee	0.00	5,250.00	1,200.00	26,250.00	63,000.00
6413 · Pool - Lifeguards	0.00	0.00	0.00	0.00	1,000.00
6422 · Engineering Fees	4,223.75	1,250.00	15,080.50	6,250.00	15,000.00
6424 · Landscape Architech Fees	1,171.75	1,704.00	14,386.77	8,522.00	20,450.00
6425 · Landscape Contract Silversands	4,031.82	2,083.00	21,834.33	10,419.00	25,000.00
6435 · Repairs & Maintenance - Rec	950.00	3,333.00	2,028.00	16,669.00	40,000.00
6435.01 · Maintenance and Repairs - Pool	680.00	2,917.00	4,172.10	14,581.00	35,000.00
6435.02 · M & R - Rec Cleaning Services	391.00	400.00	1,955.00	2,000.00	4,800.00
6436 · Repairs & Maint. Landscaping	0.00	1,704.00	8,340.89	8,522.00	20,450.00

4:27 PM  
 04/08/19  
 Accrual Basis

## Oakmont PUD General Operating Fund Profit & Loss Budget Performance February 2019

	Feb 19	Budget	Oct '18 - Feb 19	YTD Budget	Annual Budget
6440 · Supplies-Rec Center	1,345.29	1,250.00	6,270.41	6,250.00	15,000.00
6451 · Telephone/Internet Expense	404.63	292.00	2,029.53	1,456.00	3,500.00
6452 · Utilities - Rec Facilities	924.33	1,225.00	5,201.13	6,125.00	14,700.00
6453 · Insurance-Rec Facilities	0.00	0.00	0.00	0.00	9,300.00
6459 · Other Expense	0.00	42.00	0.00	206.00	500.00
<b>Total Recreational Facilities</b>	<b>25,242.57</b>	<b>32,617.00</b>	<b>137,483.66</b>	<b>163,081.00</b>	<b>401,700.00</b>
<b>Total Expense</b>	<b>142,931.18</b>	<b>196,617.00</b>	<b>649,797.73</b>	<b>947,642.00</b>	<b>2,290,113.00</b>
<b>Net Ordinary Income</b>	<b>83,833.26</b>	<b>44,408.00</b>	<b>1,180,216.04</b>	<b>1,007,833.00</b>	<b>596,287.00</b>
<b>Other Income/Expense</b>					
<b>Other Expense</b>					
<b>Capital Outlay</b>					
7300.01 · Recreation Improvements	0.00	0.00	0.00	0.00	120,000.00
7300.08 · Water Plant Recoating & Improve	0.00	0.00	0.00	0.00	80,000.00
7300.09 · M-102 Channel Rep & Improvement	0.00	0.00	0.00	0.00	31,000.00
<b>Total Capital Outlay</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>231,000.00</b>
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>231,000.00</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-231,000.00</b>
<b>Net Income</b>	<b>83,833.26</b>	<b>44,408.00</b>	<b>1,180,216.04</b>	<b>1,007,833.00</b>	<b>365,287.00</b>

Oakmont PIJD  
Series 2014 Park Bonds  
April 11, 2019

	TCEQ Approved Amount	District Expenditure	Over ( Under)
<u>CONSTRUCTION COSTS</u>			
Auburn Lakes - Landscaping	\$ 44,723	\$ 44,723.16	\$ 0.16
Auburn Lakes Estates Sections 1&2 - Landscaping and Sidewalks	14,579	14,579.44	0.44
Auburn Lakes Pines Section 3 - Landscaping	13,658	13,658.29	0.29
Auburn Lakes Reserve Section 2 - Landscaping	11,103	11,103.20	0.20
Auburn Lakes Retreat Sections 1,2 & 3 - Landscaping	9,957	9,956.75	( 0.25)
Auburn Lakes East Detention Basin - Landscaping	1,820	1,820.00	0.00
Auburn Lakes West Detention Basin - Landscaping	64,442	59,046.50	( 5,395.50)
Auburn Lakes Entrance / Water Plant - Landscaping	6,130	6,130.00	0.00
Auburn Lakes Estates Section 2 - Sidewalks	22,050	22,050.00	0.00
Auburn Lakes Pines Section 3 & 4 - Sidewalks	5,200	5,200.00	0.00
Auburn Lakes Retreat Sections 2 & 4 - Sidewalks	7,491	7,490.92	( 0.08)
Auburn Lakes Reserve Section 1/ Recreation Center - Sidewalks	7,000	7,000.00	0.00
Auburn Lakes Recreation Center - Sitework, Utilities, Paving, etc...	421,336	421,335.80	( 0.20)
Auburn Lakes Estates - Amenisty Lake Engineering	822	822.00	0.00
Auburn Lakes Pines Section 1,2,3 & 4 - Land Costs	81,767	81,767.11	0.11
Auburn Lakes Village Section 2 - Land Costs	28,135	28,134.59	( 0.41)
Auburn Lakes Reserve Section 1,2 & 4 - Land Costs	47,114	47,113.78	( 0.22)
Auburn Lakes Retreat Sections 1,2,3,4 & 5 - Land Costs	121,958	121,956.57	( 1.43)
Auburn Lakes Estates Section 1 & 2 - Land Costs	250,789	250,788.55	( 0.45)
Recreation Center - Land Costs	149,731	149,731.02	0.02
Auburn Lakes East Detention Pond - Landscaping	288,000	0.00	( 288,000.00)
Auburn Lakes Recreation Center / Lot Paving	212,000	0.00	( 212,000.00)
<u>NON-CONSTRUCTION COSTS</u>			
Legal Fees	70,350	70,350.00	0.00
Fiscal Agent Fees	58,000	49,400.00	( 8,600.00)
Developer Interest	301,443	254,150.68	( 47,292.32)
BAN Interest	6,556	6,557.04	1.04
Bond Discount	72,208	72,207.60	( 0.40)
Bond Issuance Expenses	44,959	37,016.45	( 7,942.55)
BAN Issuance Costs	12,048	22,394.56	10,346.56
TCEQ Bond Issuance Expenses	6,675	6,175.00	( 500.00)
Attorney General Fee	2,470	2,470.00	0.00
Bond Application Report Cost	45,000	47,464.63	2,464.63
Contingency	40,486	0.00	( 40,486)
<b>TOTAL</b>	<b>\$ 2,470,000</b>	<b>\$ 1,872,593.64</b>	<b>\$ ( 597,406.36)</b>
Proceeds from Series 2014 Park Bonds	\$ 2,470,000.00		
Interest Income/Bank Service charges	4,061.47		
Expenditures from Bond Proceeds	( 1,872,593.64)		
<b>Total Capital Projects Funds from Series 2014 Park Bonds</b>		<b>\$ 601,467.83</b>	

**Oakmont PUD**  
**Series 2013 Bonds**  
**April 11, 2019**

	TCEQ Approved Amount	District <u>Expenditure</u>	Over (Under)
<u>CONSTRUCTION COSTS</u>			
Auburn Lakes Retreat & Reserve, Section 5 Utilities	\$ 661,400	\$ 661,399.55	\$ ( 0.45)
Auburn Lakes Retreat & Reserve, Section 5 Clearing and Grubbing	24,743	24,744.14	1.14
Storm Water Pollution Prevention	25,200	31,979.90	6,779.90
Engineering	226,317	145,342.73	( 80,974.27)
Water Plant No. 1 Expansion Phase III	335,000	339,000.00	4,000.00
Contingencies	33,500		( 33,500.00)
Engineering	55,275	57,697.10	2,422.10
<u>NON-CONSTRUCTION COSTS</u>			
Legal Fees	40,500	40,500.00	0.00
Fiscal Agent Fees	32,400	32,400.00	0.00
Developer Interest	30,758	26,846.06	( 3,911.94)
Bond Discount	48,600	48,600.00	0.00
Bond Issuance Expenses	55,137	32,662.84	( 22,474.16)
TCEQ Bond Issuance Expenses	4,550	4,050.00	( 500.00)
Attorney General Fee	1,620	1,620.00	0.00
Bond Application Report Cost	45,000	32,728.55	( 12,271.45)
Contingency	0		0
TOTAL	\$ 1,620,000	\$ 1,479,570.87	\$ ( 140,429.13)
Funds remaining from Series 2012		\$ 71,191.16	
Proceeds from Series 2013 Bonds	\$ 1,620,000.00		
Interest Income / Bank Service charges	248.23		
Surplus funds used for Water Well Rework	( 199,698.05)		
Expenditures from Bond Proceeds	( 1,479,570.87)		
Total Capital Projects Funds from Series 2013		\$ 12,170.47	

**OAKMONT PUD  
INVESTMENT REPORT**

FROM: 12/31/2018  
TO: 03/31/2019

**DEBT SERVICE FUND**

Separately Invested Assets	Purchase Price	Beginning Book Value 12/31/2018	Beginning Market Value 12/31/2018	Rate	Accrued Interest for this period	Interest paid this period	Additions	Withdrawals	Ending Book Value 03/31/2019	Ending Market Value 03/31/2019	Date of Purchase	Date of Maturity
CD/Texas Capital Bank	245,000.00	246,691.51	246,691.51	2.00%	778.63	2,482.58	0.00	247,482.58	0.00	0.00	08/27/2018	02/27/2019
CD/Texas Capital Bank	245,000.00	0.00	0.00	2.25%	483.29	0.00	245,000.00	0.00	245,483.29	245,483.29	02/27/2019	08/21/2019
CD/Allegiance Bank	245,000.00	246,691.51	246,691.51	2.00%	778.63	2,426.96	0.00	247,426.96	0.00	0.00	08/27/2018	02/27/2019
CD/Allegiance Bank	245,000.00	0.00	0.00	2.20%	472.55	0.00	245,000.00	0.00	245,472.55	245,472.55	02/27/2019	08/21/2019
CD/Green Bank	245,000.00	246,818.37	246,818.37	2.15%	837.03	2,655.40	0.00	247,655.40	0.00	0.00	08/27/2018	02/27/2019
CD/Green Bank	245,000.00	0.00	0.00	2.54%	545.58	0.00	245,000.00	0.00	245,545.58	245,545.58	02/27/2019	08/21/2019
CD/Central Bank	575,000.00	579,091.79	579,091.79	2.22%	2,238.25	6,250.10	0.00	581,250.10	0.00	0.00	09/05/2018	03/05/2019
CD/Central Bank	825,000.00	0.00	0.00	2.50%	1,469.18	0.00	825,000.00	0.00	826,469.18	826,469.18	03/05/2019	03/19/2020

**GENERAL OPERATING FUND**

Separately Invested Assets	Purchase Price	Beginning Book Value 12/31/2018	Beginning Market Value 12/31/2018	Rate	Accrued Interest for this period	Interest paid this period	Additions	Withdrawals	Ending Book Value 03/31/2019	Ending Market Value 03/31/2019	Date of Purchase	Date of Maturity
CD/Compass Bank	1,750,000.00	1,767,720.55	1,767,720.55	2.20%	1,687.67	19,515.65	0.00	1,769,515.65	0.00	0.00	07/16/2018	01/16/2019
CD/Compass Bank	1,750,000.00	0.00	0.00	2.16%	7,663.56	0.00	1,750,000.00	0.00	1,757,663.56	1,757,663.56	01/16/2019	08/19/2019
CD/Central Bank	1,250,000.00	1,262,772.60	1,262,772.60	2.22%	1,216.44	14,051.93	0.00	1,264,051.93	0.00	0.00	07/16/2018	01/16/2019
CD/Central Bank	1,250,000.00	0.00	0.00	2.30%	5,828.77	0.00	1,250,000.00	0.00	1,255,828.77	1,255,828.77	01/16/2019	08/19/2019

MONEY MARKETS / DEMAND ACCOUNTS	Rate	Beginning Balance 12/31/2018	Interest Earned	Deposits / Withdrawals	Ending Balance 03/31/2019
<b><u>Debt Service Fund</u></b>					
Central Bank	1.00%	152,989.18	243.20	(153,232.38)	0.00
Spirit of Texas Bank	0.45%	210,963.99	158.71	(211,122.70)	0.00
Compass Bank - MM	0.25%	566,421.81	1,025.68	(84,218.27)	483,229.22
<b><u>General Operating Fund</u></b>					
Compass Bank - MM	0.25%	856,691.49	725.82	783,516.58	1,640,933.89
Compass Bank	0.15%	228,389.10	132.79	21,084.70	249,606.59
<b><u>Rec Fund</u></b>					
Compass Bank - MM	0.25%	62.84	28.78	199,982.00	200,073.62
Compass Bank	0.15%	68,467.92	50.57	24,529.06	93,047.55
<b><u>Park Capital Projects Fund</u></b>					
Compass Bank - MM	0.25%	601,151.19	370.64	(54.00)	601,467.83

COMPLIANCE STATEMENT: The above investments are in compliance with the investment strategy expressed in the District's Investment Policy.

  
Investment Officer/Bookkeeper



## Interstate MUD | Energy Contract Proposal

### RECOMMENDATION

- Fixed-rate 5 year term
- Provides budget certainty and matches risk tolerance of Interstate MUD
- Generation costs are rising with heat rates now determining energy pricing, not natural gas rates
- Natural gas prices are historically low with a higher probability of increasing rather than decreasing
- Governmental pressure to raise wholesale prices to justify adding new generation capacity

### COMMISSION

- 2.5 mils (\$.0025) per kWh consumed, and are included in the contract rate
- Milis paid by energy provider directly to Kilowatt Partners

### SERVICE

- Analysis comparing existing rate to current market
- Contract execution, expiration and renewal support
- Budget reporting
- Issue resolution

### RESIDENTIAL PROGRAM

- Lower than published rates available to district residents
- Voluntary participation
- Energy agreement between resident and energy provider

### TEAM

- More than 50 years of energy industry experience
- Prior employment includes Reliant, Constellation NewEnergy, Acclaim Energy Advisors, Enron Energy Services

### REFERENCES

- Preferred vendor for Severn Trent and Associa
- Serve 100 management companies representing more than 2,000 communities
- Contact information available



Provider	Term	Energy Price per kWh	Energy Rate Savings	Annual kWh	Estimated Annual Energy Cost	Estimated TDSP Charges (Regulated)	Meter Fees	Gross Receipts PUCT Tax	State Tax	City County Tax	Estimated Annual Cost	Estimated Annual Savings	% Savings
								0.00%	0.00%	0.00%			
<b>CONSTELLATION</b>	<b>Existing</b>	<b>\$ 0.0519</b>		785,795	\$40,783	\$32,320	\$0.00	\$0	<b>\$0</b>	\$0	\$73,103		
CONSTELLATION	12	\$ 0.0594	-14%	785,795	\$46,676	\$32,320	\$0.00	\$0	\$0	\$0	\$78,996	-\$5,893	-8.1%
RELIANT	12	\$ 0.0520	0%	785,795	\$40,830	\$32,320	\$0.00	\$0	\$0	\$0	\$73,150	-\$47	-0.1%
BRILLIANT	12	\$ 0.0544	-5%	785,795	\$42,747	\$32,320	\$0.00	\$0	\$0	\$0	\$75,067	-\$1,964	-2.7%
ENTRUST	12	\$ 0.0516	1%	785,795	\$40,547	\$32,320	\$0.00	\$0	\$0	\$0	\$72,867	\$236	0.3%
SUMMER	12	\$ 0.0482	7%	785,795	\$37,907	\$32,320	\$0.00	\$0	\$0	\$0	\$70,227	\$2,876	3.9%
CONSTELLATION	24	\$ 0.0558	-8%	785,795	\$43,847	\$32,320	\$0.00	\$0	\$0	\$0	\$76,167	-\$3,065	-4.2%
RELIANT	24	\$ 0.0507	2%	785,795	\$39,840	\$32,320	\$0.00	\$0	\$0	\$0	\$72,160	\$943	1.3%
BRILLIANT	24	\$ 0.0524	-1%	785,795	\$41,176	\$32,320	\$0.00	\$0	\$0	\$0	\$73,495	-\$393	-0.5%
ENTRUST	24	\$ 0.0495	5%	785,795	\$38,897	\$32,320	\$0.00	\$0	\$0	\$0	\$71,217	\$1,886	2.6%
SUMMER	24	\$ 0.0504	3%	785,795	\$39,628	\$32,320	\$0.00	\$0	\$0	\$0	\$71,947	\$1,155	1.6%
CONSTELLATION	36	\$ 0.0549	-6%	785,795	\$43,140	\$32,320	\$0.00	\$0	\$0	\$0	\$75,460	-\$2,357	-3.2%
RELIANT	36	\$ 0.0496	4%	785,795	\$38,952	\$32,320	\$0.00	\$0	\$0	\$0	\$71,272	\$1,831	2.5%
BRILLIANT	36	\$ 0.0508	2%	785,795	\$39,918	\$32,320	\$0.00	\$0	\$0	\$0	\$72,238	\$864	1.2%
<b>ENTRUST</b>	<b>36</b>	<b>\$ 0.0476</b>	<b>8%</b>	<b>785,795</b>	<b>\$37,404</b>	<b>\$32,320</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,724</b>	<b>\$3,379</b>	<b>4.6%</b>
SUMMER	36	\$ 0.0504	3%	785,795	\$39,596	\$32,320	\$0.00	\$0	\$0	\$0	\$71,916	\$1,187	1.6%
CONSTELLATION	48	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
RELIANT	48	\$ 0.0482	7%	785,795	\$37,883	\$32,320	\$0.00	\$0	\$0	\$0	\$70,203	\$2,900	4.0%
BRILLIANT	48	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
ENTRUST	48	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
SUMMER	48	\$ 0.0501	4%	785,795	\$39,345	\$32,320	\$0.00	\$0	\$0	\$0	\$71,665	\$1,438	2.0%
CONSTELLATION	60	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
RELIANT	60	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
BRILLIANT	60	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
ENTRUST	60	\$ -	0%	785,795	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	0.0%
SUMMER	60	\$ 0.0496	4%	785,795	\$39,007	\$32,320	\$0.00	\$0	\$0	\$0	\$71,327	\$1,776	2.4%
Current Provider Charging Meter Fees						<b>no</b>							
Number of Meters and Meter Fee				<b>4</b>	<b>\$ -</b>	<b>Effective Energy Rate</b>	<b>\$ 0.0519</b>						
Currently Paying State Sales Tax						<b>no</b>							

Term is represented in months

Energy Price per kWh is subject to change based on market conditions

Energy Rate Savings is the potential reduction in the Energy Price per kWh when compared to the Existing rate

Annual kWh is based on 12 recent months of usage data

Estimated Annual Energy Cost is the sum of the Energy Price per kWh multiplied by the Annual kWh

Estimated TDSP Charges (Regulated) are based on 12 recent months of poles and wires fees

Meter Fee is the monthly charge assessed by the Provider

Gross Receipts Tax is assessed to cities with populations greater than 1,000

State Tax is not assessed as the energy for residential consumption is exempt

City Tax may not be assessed for certain municipalities as determined by the Texas Comptroller's Office

Estimated Annual Cost is the sum of Estimated Annual Energy Cost, Estimated TDSP Charges, Meter Fee, Gross Receipts Tax, State Tax, and City Tax

% Savings is presented as a percentage for the difference between the Existing rate and the Energy Price per kWh

**PLEASE TREAT THIS PROPRIETARY INFORMATION AS CONFIDENTIAL**

Service Center  
 2200 Sciaaca Rd.  
 Spring, Texas 77373



Corporate (281) 353-9809  
 Customer Service (281) 353-9756  
 Fax (281) 353-6105

DATE  
 4/11/2019

**MONTHLY OPERATIONS REPORT**  
**OAKMONT PUBLIC UTILITY DISTRICT**

METER COUNT	
Occupied	1,138
Vacant	2
Commercial	2
Commercial O/D	2
Builder	2
Irrigation/Esplanade	18
<b>Total</b>	<b>1,164</b>

BILLED CONSUMPTION		
02/14/19	to	03/12/19
Residential		6,308,000
Builders		1,000
Commercial O/D		13,000
Commercial		75,000
Irrigation		12,000
<b>Total Gallons</b>		<b>6,409,000</b>

Total Consumption: 6,409,000

Plant Pumpage: 6,750,000

Billed Percentage of Water: 94.95%

#1

Calculated Well GPM 1,419

Design Well GPM 1,400

Well Pumpage 6,750,000

Arrears for the Month of	FEBRUARY	to	Month of	MARCH
Cut-Off Notices Mailed	02/25/19	Meter Read Date		03/12/19
Number of Notices Mailed	52	Billing Date		03/20/19
Cut-Off Date	03/14/19	Mailing Date		03/21/19
Number of Actual Cut-Offs	9	Due Date		04/15/19

Utility District Operation and Management  
 P. O. Box 1209 • Spring, TX 77383





# OAKMONT PUBLIC UTILITY DISTRICT

DATE  
4/11/2019

## MONTHLY OPERATIONS SUMMARY

### WATER PRODUCTION

March-19

Total Water Pumped for Calendar Month of :      March-19      **6,750,000**      Gallons

Pumpage Year to Date:      **414,469,000**      Gallons

Distribution System Chlorine Residual Reporting:

<b>Average</b>	<u>2.17</u>	mg/l.
<b>Maximum</b>	<u>2.50</u>	mg/l.
<b>Minimum</b>	<u>1.97</u>	mg/l.

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TEXAS DEPARTMENT OF HEALTH I.D. NO. 1010337

Bacteriological Analysis :      **4**

Samples Taken On : **03/04/19**

All samples were returned negative from the state approved testing laboratory.

**OAKMONT PUBLIC UTILITY DISTRICT**  
**MONTHLY OPERATIONS SUMMARY**

DATE  
 4/11/2019

**BILLING & COLLECTION REPORT**  
 March-19

<b>Balance Forward</b>	<i>Total</i>
As of 02/22/19	\$ 86,816.62

<b>Collection Period:</b>	<table border="1"> <tr> <td>02/22/19</td> <td>TO</td> <td>03/20/19</td> </tr> </table>	02/22/19	TO	03/20/19
02/22/19	TO	03/20/19		
Deposit	\$ 800.00			
Water	\$ 16,413.00			
Sewer	\$ 39,804.58			
Connect	\$ 378.73			
Penalty	\$ 1,521.01			
RWA Fee	\$ 26,378.26			
Undistributed Overpayments	\$ 1,439.23			
<b>TOTAL</b>	\$ 86,734.81			

<b>Current Adjustments:</b>	\$ 2,110.87
-----------------------------	-------------

<b>Current Billing for</b>	<b>March-19</b>			
	<table border="1"> <tr> <td>02/14/19</td> <td>TO</td> <td>03/12/19</td> </tr> </table>	02/14/19	TO	03/12/19
02/14/19	TO	03/12/19		
Deposit	\$ -			
Water	\$ 16,483.10			
Sewer	\$ 40,640.13			
Connect	\$ -			
Penalty	\$ 602.30			
RWA Fee	\$ 23,782.66			
<b>TOTAL</b>	\$ 81,508.19			

<b>TOTAL RECEIVABLE</b>	<b>\$ 83,700.87</b>
-------------------------	---------------------

Billing Report Through:	03/20/19	Consumption:	6,409,000
Deposits on file for the district:	\$94,682.50		
Credit Card Payments:	275	Electronic Transfer:	220
Bank Draft Payments:	256	Paperless:	134
E Payments:	81		

# OAKMONT PUBLIC UTILITY DISTRICT

## *MONTHLY OPERATIONS SUMMARY WASTEWATER TREATMENT PLANT*

February-19

TPDES Permit # 10910-001  
TX0058548

Expires: 3/1/2018

Effluent Quality Data: Reported for: February-19

	<u>Previous Month</u>	<u>Reported</u>	<u>Permitted</u>	<u>Excursion</u>
DO Minimum	7.48 mg/l	7.27 mg/l	4.00 mg/l	NO
pH Minimum	7.12 s.u.	6.83 s.u.	6.00 s.u.	NO
pH Maximum	8.16 s.u.	7.55 s.u.	9.00 s.u.	NO
TSS Average	1.99 mg/l	6.83 mg/l	15.00 mg/l	NO
TSS Maximum	2.90 mg/l	9.50 mg/l	40.00 mg/l	NO
TSS lbs/day	10.09 lbs/day	47.69 lbs/day	144.00 lbs/day	NO
NH3-N Average	0.10 mg/l	0.11 mg/l	3.00 mg/l	NO
NH3-N Maximum	0.12 mg/l	0.18 mg/l	10.00 mg/l	NO
NH3-N lbs/day	0.52 lbs/day	0.80 lbs/day	29.00 lbs/day	NO
Flow Average	0.736 mgd	0.806 mgd	0.750 mgd	NO
CL2 Res Min	1.70 mg/l	1.10 mg/l	1.00 mg/l	NO
CL2 Res Max	0.09 mg/l	0.09 mg/l	0.10 mg/l	NO
E Coli Avg.	1.00 mpn	2.00 mpn	63 mpn	NO
E Coli Maximum	2.00 mpn	19.00 mpn	200 mpn	NO
BOD 5 Average	5.00 mg/l	4.00 mg/l	10.00 mg/l	NO
BOD 5 Maximum	8.00 mg/l	8.00 mg/l	25.00 mg/l	NO
BOD 5 lbs/day	24.07 lbs/day	23.86 lbs/day	63.00 lbs/day	NO
Total Treated	22,568,000 gallons			
Effluent Quality Compliant with Discharge Permit ?	YES			

# OAKMONT PUBLIC UTILITY DISTRICT

4/11/2019

## CUT-OFF LIST STATUS

March 14, 2019

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>	<u>STATUS</u>
Coffaro, Joseph	6315 Ashley Manor Dr	\$255.23	PD/ON
Lawson, Sonya	6307 Holden Mills Dr	\$236.42	PD/ON
Harlow, Keith	6515 Holden Mills Dr	\$300.50	PD/ON
The Saxenian Properties LLC	25019 Pikecrest Dr	\$235.78	PD/ON
Green, Elizabeth	24706 Thorton Knolls Dr	\$222.34	PD/ON
Neuenschwander, Michael	25207 Summer Chase Dr	\$267.57	PD/ON
Berger, Kevin	25122 Auburn Bend Dr	\$280.30	PD/ON
Fleischman, Paul	25227 Nichilo Dr	\$310.19	PD/ON
Raggio, John & Jennifer	25218 Evergreen Bend Dr	\$271.73	PD/ON

**ELECTRICAL FIELD SERVICES, INC. DBA  
SOUTH TEXAS UTILITIES AND UNDERGROUND**

27911 FM 2100 RD

HUFFMAN, TEXAS

281-361-7455

TECL 17932

MASTER # 58676

VJOHNSON@EFSERVICES.NET

[www.electricalfieldservices.com](http://www.electricalfieldservices.com)

March 8, 2019

Hays South Haverd Ford WP

Mr. Jeremy

RE: Replace area and inside lighting

Remove existing lighting no longer working.

Install new LED lighting.

Install florescent lighting inside room.

Replace photocells and test lights.

6 Slip fitter 400-watt lights

12 florescent lights

4 photocells

Labor and materials: \$6,635.67

( This quote is good for 30 days)

Sincerely,

Brian Pogue  
Service Manager



April 9, 2019

Quote: BR 27-19

RE: Oakwood Water Plant Lighting

Estimating,

We at BelectRic, LLC are pleased to present this proposal for the above referenced project.

**Our proposal includes:**

- 1) Remove and replace (6) outside building lights with LED fixtures.
- 2) Remove and replace (8) MCC strip fixtures with Led fixtures.
- 3) Remove and replace (2) vapor tight fixtures in Chlorine Room with LED fixtures.

**Total Electrical Price: \$6,780.00**

**Our Proposal Excludes:**

- 1) Any fees for utilities such as electricity, water, phone, etc.
- 2) Any permits not pertaining to our scope of work.
- 3) Generator, ATS, Control panels, pumps, floats, level transducer, and SCADA.
- 4) Any electrical work not shown on drawings.
  
- 5) Any boring, concrete slabs, housekeeping pads, saw cutting, or concrete repairs.

If you should have any questions concerning this proposal, please call.

BelectRic, LLC \*P.O. Box 1485 \*Magnolia, Texas 77353  
Office: 281-7661325 Fax: 281-356-3640  
TMEL #120888 TECL #33617



A handwritten signature in black ink, appearing to read 'BR' or similar initials.

**Bobby Rosenbusch**

**BelectRic, LLC**

**Cell: 832-250-7090**

**E-Mail: [hobby.rosenbusch@brelectllc.com](mailto:hobby.rosenbusch@brelectllc.com)**

**BelectRic, LLC \*P.O. Box 1485 \*Magnolia, Texas 77353**  
**Office: 281-7661325 Fax: 281-356-3640**  
**TMEL #120888 TECL #33617**



1575 Sawdust Road, Suite 400  
The Woodlands, Texas 77380-3795  
Tel: 281.363.4039  
Fax: 281.363.3459  
[www.jonescarter.com](http://www.jonescarter.com)

April 8, 2019

Board of Directors  
Oakmont Public Utility District  
c/o Coats | Rose  
9 Greenway Plaza, Suite 1100  
Houston, Texas 77046

Re: Engineering Report  
Board Meeting of April 11, 2019

Dear Directors:

The following information summarizes our activities on your behalf since your last meeting:

1. **M102 Channel Repair** – It is our understanding the Interlocal Agreement will be placed on the Harris County Commissioners Court agenda for approval on April 9<sup>th</sup>.
2. **Surplus Funds and Change in Scope Application** – No updates this month.
3. **WoodsEdge Church Sidewalks** – It is our understanding that Oakmont representatives met with WoodsEdge Church. The Church was agreeable to the easement documents as written, we are attempting to contact the Church representatives to confirm.
4. **Swimming Pool Funbrella Post Leak** – We are working with Texana to schedule resurfacing of the concrete patch on the pool deck.
5. **Swimming Pool Calcium Removal** – We are working with the recreation manager to schedule removal of the remaining stains. We recommend release of final payment to Bayou Connect Services in the amount of \$1,000.

***ACTION: Consider release of final payment to Bayou Connect Services.***

6. **Pine Interceptor Swale** – We plan to discuss future maintenance of the Pine Interceptor Swale at this month's Board meeting.

#### **Projects in Proximity to Oakmont PUD**

##### **Gosling 2:**

No update. Construction is scheduled for completion in mid-August 2019 (Updated 04/01/19).







Board of Directors  
Oakmont Public Utility District  
Page 2 of 2  
April 11, 2019

**Gosling 3**

No update. The project is nearing design completion. Project to advertise in Q2 2019 (Updated 04/01/19).

**Gosling Bridge**

No update. Project is currently in the Study Phase (Updated 12/20/18). Final Design scheduled to begin Feb 2020 (Community Impact Jan 16, 2019).

Sincerely,



Mathaniel Jackson, PE  
Client Manager

NEJ/ab

K:\W5489\W5489-0900-00 General Consultation\Meeting Files\Status Reports\2019\Status Report 4-2019.doc

# Auburn Lakes Recreation Center: Oakmont Public Utility District Monthly Report – April 2019 Recreation Meeting



## RISHER FITNESS MANAGEMENT

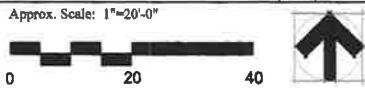
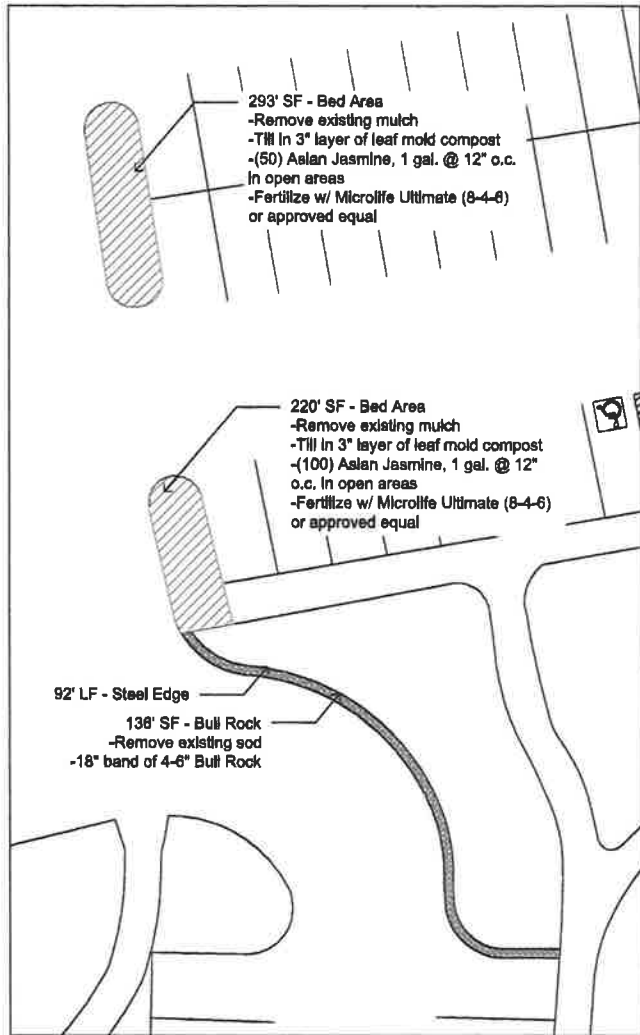
Prepared by: Tina DeAses, Recreation Director  
Risher Fitness Management, Inc.

Risher Fitness Management, Inc. has been contracted to manage the Auburn Lakes Recreation Center.

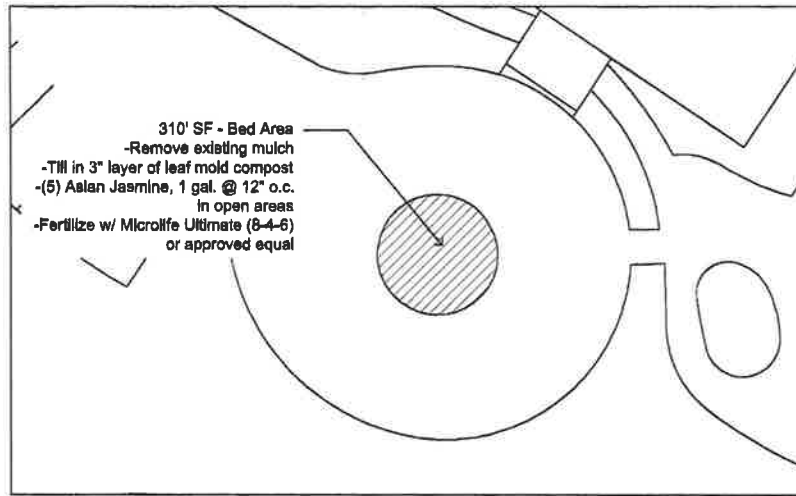
### New Projects

Project #	Company Name	Project Description	Total	Approved	Declined	Modified
47864	Silversand Services	<u>Proposal for Landscape upgrades to the beds per Michael Murr's specs.</u>	\$3,604.00			

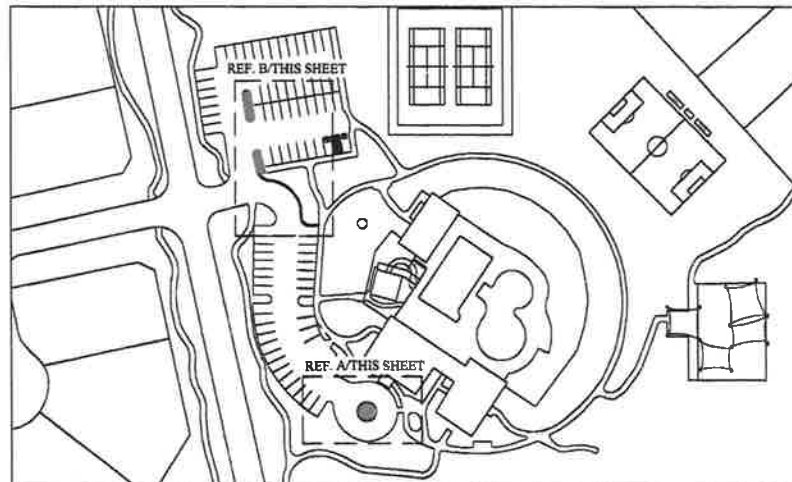




**B** PARKING LOT PLAN



**A** ROUNDABOUT PLAN



OVERALL SITE PLAN



11803 GRANT RD. STE. 208  
 CYPRESS, TX. 77429  
 TEL: 281.257.3375  
 FAX: 281.376.4833  
 www.murr-inc.com

Issue	Date
Issued for Bid	04/04/19

**AUBURN LAKES  
 REC CENTER**

OAKMONT PUD

Project No: OMP-040419

Drawn By: DPM

Sheet Title  
**LANDSCAPE PLAN**

Sheet Number:

**LP-1**

**Oakmont PUD**  
**Auburn Lakes Recreation Center**

contractor name

Date

**Bid Form**

Items	Quantity	Unit	Unit Cost	Total
Site Prep	1	ls		
Remove Existing Mulch	823	sf		
Leaf Mold Compost	8	cy		
Steel Edge	92	lf		
Bull Rock	4	cy		
Asian Jasmine, 1 gal	155	ea		
Microlife Ultimate Fertilizer (8-4-6)	40	lb		
Final clean up, including restorative grading	1	ls		
				<b>Total</b>



Oakmont Utility District - 4195  
 W. Rayford @ Gosling  
 Spring, TX  
 Tina DeAses;



Estimate ID: 47864

Date: 4/10/2019

**PROPOSAL**  
**Division: Landscape**  
**Type: Purchase**

Sales Rep:  
 Mel Reist

**Project Description:**

Proposal for landscape upgrades to the beds at the pool/recreation center parking lot per design and specs received from MURR Inc. Includes changing 8-1804 spray heads to 1812 spray heads for better coverage on zone 24 and irrigation labor to move 7 spray heads along curb for new bull rock border on zone 12.

Qty	U/M	Description	Part Number	Price
4.5		COMPOST (CU. YD.)		\$405.00
92		STEEL EDGING 4" (PER FOOT)		\$644.00
4		BULL ROCK 2-4" (1.35TONS=1 CU. YD.)		\$600.00
155		JASMINE ASIAN 1GAL		\$930.00
1		SITE PREP/REMOVAL OF EXISTING MULCH & SOIL		\$300.00
.18		LANDSCAPE FABRIC (3' X 250')		\$63.00
8		RAINBIRD 1812 POP-UP		\$102.00
4		LABOR (2 MAN CREW) PER HOUR		\$300.00
4		MULCH - BLACK (CU.YD.)		\$260.00
			Total for:	<u>\$3,604.00</u>
				<u>\$3,604.00</u>
			Subtotal	\$3,604.00
			Tax	\$0.00
			Freight	
			Grand Total	<u>\$3,604.00</u>

**TERMS AND CONDITIONS:**

This Contract is entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by and between Silversand Services, Inc. "Contractor" and \_\_\_\_\_, "Client". Client agrees to pay Contractor the Contract Price of \_\_\_\_\_ in accordance with the Draw Schedule. Any alteration or deviation from the specifications in the Bid Proposal will be performed only upon execution of a written change order signed by Contractor and Customer, and must be paid in full prior to work being performed. \_\_\_\_\_ (INT.)

The Contract Price shall be adjusted to reflect any increase or decrease due to the change order.

Layout in the field will have precedence over the drawing, as adjustments are needed to accommodate drainage and existing trees. Bid has precedence over drawings. Not responsible for all preexisting underground elements.

**Limited Warranty:**

1. **Landscape Plants & Construction and also for Interior Plantings:** Company agrees to repair or replace plants and construction that fail within the first twelve months of installation. Failures are defined as unsatisfactory growth and structural failures except for defects resulting from abuse, lack of proper maintenance, neglect and incidents that are outside the company's control.

2. **Holiday Decorating and Containers for Interior & Exterior Landscape, Irrigation Products, Light Fixtures and Pool Equipment:** Company provides the manufacturer's limited warranty against defects in material or workmanship.

**Payment Schedule**

\$3,604.00 Total Due on Completion

Approval Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Pricing is good for 30 days from Date of Proposal

2827 Barker Cypress - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-0100

Initial: \_\_\_\_\_



## OAKMONT PUBLIC UTILITY DISTRICT

April 11, 2019

East Pond – Bluebonnets, Slope Erosion, SWQ Feature, Bollard and Moss  
Rocks Installation

Pines Interceptor Swale – Clean-up and Maintenance Pricing

13226 Kaltenbrun ~ Houston, Texas 77086 ~ Office: 281-445-2614 ~ Fax: 281-445-2349

Account Representative: Tom Dillard ~ Email: [tdillard@champhydro.com](mailto:tdillard@champhydro.com) ~ Cell: 281-924-7733



## East Pond

> East slope - Bluebonnet germination has begun.



> East slope - Erosion at the toe of the slope is not all erosion.



- > South slope - Erosion at the toe of the slope is not all erosion.
  - Water level has dropped, probably due to downstream silt plug removal.
  - Vegetation should cover the exposed area in the next 2-3 months.



- > North slope - But some is erosion at the toe of the slope.
  - We will continue to monitor these areas for erosion.





> SWQ feature

- Damaged by vandals.
- Note side rail pipes and screen.





- Will have price to repair at the next meeting.
- > Bollard, tree and moss rock installation completed yesterday.

## Pines Interceptor Swale

> Clean-up

- West Rayford is seen 350' – 400' at the south end of the channel.



- West side of the channel is in fairly good shape from West Rayford north to the outfall.





- View looking north toward the pond. Note tree trunk debris on both sides of the channel next to the fence.



- Indigenous trees and debris on the east side of the channel.







- Summary

- > 95% of issues are on the east side of the channel.
- > The board requested a proposal to cut and remove selected trees and all debris.
- > ACTION ITEM: Champions is requesting approval to remove all indigenous trees and debris from the channel at a price of \$3,080.00

> Maintenance price review for Pines Interceptor Swale

- The complexion of the drainage channel has changed over the years with
  - # development
  - # home building
  - # privacy fence installation on both sides of the channel
  - # lawn maintenance by homeowners
  - # conveyance of water
  - # landscaping in conjunction with the East Pond
- Original maintenance was performed by a 75 hp 4-wheel drive tractor and 15' bat-wing mower.
- Current maintenance is all handwork, no machinery
- Champions has continued to charge at "machine maintenance" rates over the years as the development has occurred in stages
- We are now requesting a monthly maintenance price that will bring the monthly charge in line with the actual work being performed

**Budget Comparisons**  
**Fiscal 2018/2019 Current vs. 2018/2019 Proposed**

<u>Location</u>	<u>Current (\$)</u>	<u>Proposed (\$)</u>	<u>Difference (\$)</u>	<u>Change (%)</u>
Maintenance of detention ponds	53,813	60,142	6,330	11.76%
Storm water features maintenance	<u>14,750</u>	<u>14,750</u>	0	0.00%
Sub-total	68,563	74,892	6,330	9.23%
Miscellaneous expenses (beavers, jogging trail repairs, slope repairs, tree removal, etc.)	<u>30,000</u>	<u>30,000</u>	0	0.00%
Total	<u>98,563</u>	<u>104,892</u>	<u>6,330</u>	<u>6.42%</u>

- ACTION ITEM: Champions is requesting a price adjustment for the maintenance of the Pines Interceptor Swale to a monthly charge of \$594.00.



**OAKMONT PUD**  
**Budget Comparisons**  
**Fiscal 2018/2019 Current vs. 2018/2019 Proposed**

<u>Location</u>	<u>Current (\$)</u>	<u>Proposed (\$)</u>	<u>Difference (\$)</u>	<u>Change (%)</u>
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Total	<u>98,563</u>	<u>104,892</u>	<u>6,330</u>	<u>6.42%</u>

[Print](#) | [Close Window](#)

**Subject:** Texas PUD Contact Form

**From:** OPUD Board <board@texasnud.com>

**Date:** Wed, Apr 10, 2019 11:02 am

**To:** OPUD Board <board@texasnud.com>

From: Christina D Krebs

Email: <

Phone:

Message Body:

Ty,

Per our conversation last week I am emailing you to ask for permission to utilize the easement off of West Rayford that runs behind Knob Pines Ct to access my yard for 2 days to install our pool. I will be at the meeting tomorrow evening to discuss this further. At this time the HOA believes that I will access my property from the front because they want a written letter from the PUD allowing me to access from the back. We would like to access from the back to make the job less expensive and a quicker process. We will take care of any landscaping issues along the easement that may be caused by this project.

I hope to further discuss this tomorrow evening.

Chrissy Krebs

--

This e-mail was sent from a contact form on TexasPUD.com.



**Subject:** Acclaim Energy - Contract offers for Oakmont PUD - Please respond  
**From:** Mike Orlando <morlando@acclaimenergy.com>  
**Date:** Wed, Apr 10, 2019 9:26 am  
**To:** "ty@texasnud.com" <ty@texasnud.com>  
**Cc:** "Board@texasnud.com" <Board@texasnud.com>

Hello Ty,

It was good talking with you yesterday and I appreciate your follow-up. I will send updated pricing for Oakmont PUD Thursday in order for your Board to have our supplier offers.  
Please confirm I remembered the correct email addresses so I know my offer will be received tomorrow.

Kind regards,

**Michael Orlando**

Vice President | O: 832.294.2507 | C: 832.687.4000

Acclaim Energy | [www.acclaimenergy.com](http://www.acclaimenergy.com)

1885 St. James Place, Suite 1220 Houston, Texas 77056

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**Subject:** Texas PUD Contact Form  
**From:** OPUD Board <board@texasnud.com>  
**Date:** Mon, Apr 08, 2019 8:28 am  
**To:** OPUD Board <board@texasnud.com>

From: Mike Orlando  
Email: <morlando@acclaimenergy.com>  
Phone: 8326870000

Message Body:  
Ty & Oakmont Board,

Thank you for allowing me to present Acclaim Energy's consulting benefits at the March 2019 Board Meeting. I would appreciate if the Board would allow me to send updated electricity prices for the April Board meeting due to us seeing lower rates in April. I can be reached at 832-687-4000.and can update pricing within 24 hours.

Kind regards,  
Mike Orlando

--

This e-mail was sent from a contact form on TexasPUD.com.

**Subject:** Oakmont PUD: DM: Email Subscribers  
**From:** Off Cinco Updates <updates@offcinco.com>  
**Date:** Wed, Apr 03, 2019 9:28 am  
**To:** TexasPUD <board@texaspub.com>  
**Cc:** Off Cinco Updates <updates@offcinco.com>

Hello,

As of 2019-03-30 there are 133 (+1) email subscribers.

Please let us know if there is any news or information that you would like us to send out via email and/or text. Some suggestions are:

- Garbage holidays or news
- Water plant or pump maintenance
- District events
- Pool or Rec center events

Sincerely,

Off Cinco Updates  
[updates@offcinco.com](mailto:updates@offcinco.com)  
(713) 560-0610

OFF CINCO  
23501 Cinco Ranch Blvd.  
Suite H120-177  
Katy, Texas 77494  
[offcinco.com](http://offcinco.com)

PLEASE NOTE: Website updates sent via email are processed within 6-8 hours on average, Monday through Friday. If you have an urgent or weekend update please call or text (713) 560-0610.

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**Subject:** Note from Amy Procopio Beirne to your Facebook Page Auburn Lakes Recreation Center / Oakmont PUD  
**From:** Amy Beirne  
**Date:** Wed, Apr 03, 2019 8:53 am  
**To:** board@texasnud.com

Your Name:

Phone Number:

Your Question:

Sent from my iPhone

**Subject:** Monthly Analytics Report  
**From:** noreply-analytics@google.com  
**Date:** Mon, Apr 01, 2019 7:43 am  
**To:** board@texaspub.com  
**Attach:** Analytics Oakmont PUD Monthly Report 20190301-20190331.pdf

analytics@offcinco.com has shared a report from Google Analytics with you.  
The report is attached.

analytics@offcinco.com also included a message:

Hello,

Please find attached the monthly analytics report for Oakmont Public Utility District (TexasPUD.com).

Off Cinco

---

This is a report email from Google Analytics. You received this email because analytics@offcinco.com requested this report be sent to you. If you would like to opt out of emails from this user, go to [https://www.google.com/analytics/web/optout?token=WwPac2oBAAA.acFFod3P4Bm99U6-h3wyRBmcs37GNhs1cktElbgPbxizTp8hM0kR1en1YY3feLSnz7Hdemf1UDcEOtvM5X2XfQ.nGZw1JcxuKTX6JlnBW3iCw&email=board%40texaspub.com&hl=en\\_US](https://www.google.com/analytics/web/optout?token=WwPac2oBAAA.acFFod3P4Bm99U6-h3wyRBmcs37GNhs1cktElbgPbxizTp8hM0kR1en1YY3feLSnz7Hdemf1UDcEOtvM5X2XfQ.nGZw1JcxuKTX6JlnBW3iCw&email=board%40texaspub.com&hl=en_US)

**Subject:** Note from Mitzi German Vincent to your Facebook Page Auburn Lakes Recreation Center / Oakmont PUD  
**From:** Mitzi Lynn  
**Date:** Fri, Mar 22, 2019 12:07 pm  
**To:** board@texaspud.com

Can you tell me when the pool will start being open this next season?

Thanks  
Mitzi  
Sent from my iPhone

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