

MINUTES
RENN ROAD MUNICIPAL UTILITY DISTRICT
OF HARRIS AND FORT BEND COUNTIES, TEXAS

July 10, 2026

The Board of Directors (the "Board") of Renn Road Municipal Utility District of Harris and Fort Bend Counties, Texas (the "District"), met in regular session, open to the public, on the 10th day of July, 2026, at the offices of Vogler & Spencer Engineering, Inc., 777 North Eldridge Parkway, Suite 500, Conference Room A, Houston, Texas 77079, outside the boundaries of the District, and the roll was called of the members of the Board:

Kathleen Farris	President
Mario Peralta	Vice President
Kathy L. Henry	Secretary
Feroza Ali	Assistant Secretary
Victoria D. Estick	Assistant Vice President

and all of the above were present, thus constituting a quorum.

Also attending the meeting in person or by videoconference were Joyce McCreddie and Miriam Beck of Keegans Wood Homeowners' Association; Sergeant Mike Patterson of the Fort Bend County Constable's Office; Ryan Haynes of Environmental Allies; Jimm Davis of Myrtle Cruz, Inc.; Robin Goin of Bob Leared Interests; Randy Davila of Inframark, LLC ("Inframark"); Ryan Vogler of Vogler & Spencer Engineering, Inc. ("V&S"); Moni Mansour and Bertha Fair, residents of the District; and Katie Sherborne and Kathryn Easey of Allen Boone Humphries Robinson, LLP ("ABHR").

MINUTES

The Board considered approving the minutes of the June 5, 2026, regular meeting. Following review and discussion, Director Estick moved to approve the minutes of the June 5, 2026, regular meeting as presented. Director Ali seconded the motion, which passed by a vote of 4 to 0, with Director Henry being absent at the time of voting.

PUBLIC COMMENTS

Director Henry joined the meeting.

Ms. Beck addressed the Board regarding water running down both sides of the street in the 9300 block of Stockwell Dr. She requested that the Board investigate the source of the leak.

GARBAGE COLLECTION AND RECYCLING MATTERS

The Board reviewed a report from Best Trash regarding garbage and recycling collection in the District, a copy of which is attached.

SECURITY AND PATROL MATTERS

Sgt. Patterson reviewed a report regarding security in the District, a copy of which is attached. He reviewed and discussed the Area Crime Maps for the District and surrounding areas, copies of which are attached to the security report.

MOWING AND DETENTION POND MAINTENANCE

Mr. Haynes reviewed a mowing and detention pond maintenance report, a copy of which is attached. He reported that summer fertilization has been completed and that the Sugarfield Detention Basin concrete channel is scheduled to be cleaned out. Mr. Haynes stated that he had no items for the Board's approval.

DISCUSS ASSOCIATION OF WATER BOARD DIRECTORS ("AWBD") SUMMER CONFERENCE, APPROVE REIMBURSEMENT OF ELIGIBLE EXPENSES, AND AUTHORIZE ATTENDANCE AT WINTER CONFERENCE

The Board discussed the AWBD summer conference and approving reimbursement of eligible expenses to Directors who were in attendance. The Board then considered authorizing attendance at the AWBD winter conference.

The Board discussed capping meal expenses to \$75 each day for future AWBD conferences.

Ms. Sherborne reviewed handouts prepared by ABHR regarding AWBD's communications strategy called "There's More to MUDs than Meets the Eye." Copies of the handouts are attached.

After discussion, Director Farris moved to (1) approve reimbursement of eligible expenses of Directors who attended the summer conference; (2) authorize any interested Directors to attend the winter conference; and (3) approve meal expenses up to \$75 each day for future AWBD conferences. Director Ali seconded the motion, which passed unanimously.

FINANCIAL AND BOOKKEEPING MATTERS

Mr. Davis presented and reviewed the bookkeeper's report, including the District's monthly bills, for the Board's consideration. A copy of the bookkeeper's report is attached. The Board reviewed the District's updated year-to-date budget comparison, investment report, pledged securities report, report on the sewage

treatment plant general operating account, and a year-to-date budget for the sewage treatment plant. Following review and discussion, Director Estick moved to approve the bookkeeper's report and the bills presented for payment. Director Henry seconded the motion, which passed unanimously.

TAX ASSESSMENT AND COLLECTIONS MATTERS

Ms. Goin reviewed the monthly tax assessor/collector's report for the prior month, a copy of which is attached, including a list of the checks presented for payment and the list of top delinquent tax accounts. Discussion ensued regarding the delinquent tax accounts, including those accounts that have had water services disconnected. Following review and discussion, Director Estick moved to approve the tax assessor/collector's report and payment of the tax bills. Director Peralta seconded the motion, which passed unanimously.

OPERATION OF DISTRICT FACILITIES

Mr. Davila reviewed the monthly operator's report, a copy of which is attached. He updated the Board on inspections, repairs, and maintenance items performed and in progress in the District. He stated that the District currently has 1,490 water connections and the percentage of water billed versus water produced for the previous billing cycle was 102.66%.

Mr. Davila discussed the findings of the investigation of water running down the street in the 9300 block of Stockwell Dr. He stated one of the homeowners was notified of a leak on their side of the water meter that needs to be repaired.

Mr. Davila reviewed eight delinquent accounts totaling \$3,240.46 deemed uncollectible by the operator, and recommended the accounts be submitted to the collection agency.

Mr. Davila presented an updated list of delinquent customers and reported that the customers on the termination list were delinquent in payment of their water and sewer bills and were given written notification, in accordance with the District's Rate Order, prior to the meeting of the opportunity to appear before the Board to explain, contest, or correct their bills and to show why utility services should not be terminated for reason of non-payment. Mr. Davila noted that the accounts in question had neither contacted his office nor had they appeared at the Board meeting concerning their bills.

Following review and discussion, Director Henry moved to (1) approve the operator's report; (2) authorize Inframark to turn over to collections the accounts totaling \$3,240.46; and (3) authorize termination of delinquent accounts in accordance with the District's Rate Order, and direct that the delinquent customer list be filed appropriately and retained in the District's official records. Director Ali seconded the motion, which passed unanimously.

STREETLIGHT PROJECT ALONG ELDRIDGE

There was no discussion on this agenda item.

ENGINEERING MATTERS

Mr. Vogler reviewed an engineer's report, a copy of which is attached, and updated the Board on ongoing engineering projects as noted in the report.

Mr. Vogler reviewed correspondence from Fort Bend County regarding execution of a traffic switch along Belknap Road and requesting an updated timeline for the boring progress and the bridge pipe attachment as it relates to the waterline to serve Harmony Public School.

Mr. Vogler updated the Board regarding the Wastewater Treatment Facility modifications, the Huber Step Screen and Wash Press rehabilitation project at the Wastewater Treatment Facility, and the storm sewer rehabilitation project in Keegans Wood Sections 1-3, Oakbend Forest Section 1, and Sugarfield Sections 1 and 2. He stated that no pay applications have been submitted for review.

Mr. Vogler stated that he had no items for the Board's approval.

ANNEXATION MATTERS

There was no discussion on this agenda item.

STORM WATER MANAGEMENT PLAN

There was no discussion on this agenda item.

KINGSBRIDGE MUNICIPAL UTILITY DISTRICT ("KINGSBRIDGE"), WEST KEEGANS, WEST HARRIS COUNTY REGIONAL WATER AUTHORITY ("WHCRWA"), AND REGIONAL MUNICIPAL MEETING MATTERS

There was no discussion on this agenda item.

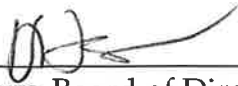
DISCUSS REGULAR MEETING DATE AND TIME

The Board concurred to hold the next Board meeting at the offices of V&S on Friday, August 7, 2026, at 12:30 p.m.

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

(SEAL)




Secretary, Board of Directors

LIST OF ATTACHMENTS TO MINUTES

	Minutes <u>Page</u>
Garbage and recycling collection report	2
Security report.....	2
Mowing and detention pond maintenance report.....	2
There's More to MUDs than Meets the Eye.....	2
Bookkeeper's report.....	2
Tax assessor/collector's report.....	3
Operator's report	3
Engineer's report.....	4