

**NOTICE OF MEETING
OF THE
CITY OF DIBOLL CITY COUNCIL**

The City Council will meet in a regular session meeting in the City Hall Council Chambers, located at 400 Kenley, Diboll, Texas, on Tuesday, February 10, 2026 at 5:15p.m.

Call to Order

Invocation

Pledge of Allegiance

CITIZENS PRESENTATION: (Limited to 3 minutes)

This item provides the opportunity to address the City Council on any matter whether or not it is posted on the agenda. However, in accordance with the Texas Open Meetings Act, Section 551.041, the Council cannot discuss, deliberate, or take any action on matters not listed on the agenda. At this time, the Council will receive citizen comments, and if necessary, may refer the matter to City staff for research, resolution, or referral to Council on a future agenda.

Item #1: CONSENT AGENDA: All matters listed under Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion. If discussion is desired, that item will be removed from the consent agenda and will be considered separately. Consider approval of the following reports:

- a. Minutes from January 13, 2026, Regular Session Meeting
- b. Financial Statement for January 2026
- c. 12-Month Attendance Record for January 2026

Item #2: Auditor Presentation: Annual presentation of Audited Financials for the 2024-2025 fiscal year, by Louis Breedlove, Senior Audit Manager with BrooksWatson & Co. PLLC.

Item #3: Management Presentation: Annual Report on Neches Pines Golf Course Operations by Mr. Nathan Pegram, President of NECHES PINES GOLF COURSE, LLC.

Item #4: Consider and approve award of construction contract for the CWSRF Wastewater Improvements project (TWDB CWSRF No. 73888) to rehabilitate the Wastewater Treatment Plant.

Item #5: Consideration and possible action to approve Resolution No. 2026-02-001 of the City of Diboll, Texas providing for the calling and ordering of the May 2, 2026 General Election for the purpose of electing a Mayor, and Councilmembers for District 2, District 4 and At-Large Place 6 providing for the necessary notices and fixing the date.

Item #6: DEPARTMENT HEAD REPORTS

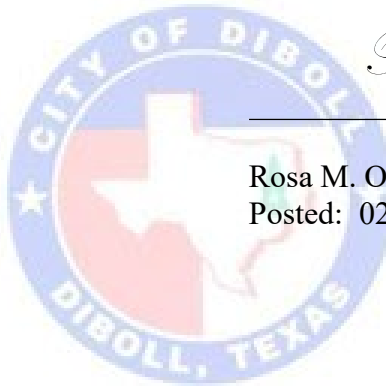
- a. Fire Department Report
- b. Police Department Report
- c. Public Works Report
- d. Code Compliance Report

- e. Finance & Court Report
- f. City Manager Report

Adjournment

Note: Mayor and Council Reports on Items of Community Interest- Pursuant to Texas Government Code Section 551.0415 the City Council may report on the following items (1) expression of thanks, congratulations, or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming City Council events; (5) information about community events; (6) announcements involving imminent threat to public health and safety.

I certify that this Notice of Meeting was posted in a glass-enclosed case in front of City Hall at 400 Kenley Street, Diboll, Texas, and available for viewing by the public prior to 5:15 p.m. on February 04, 2026, as well as at the City’s website.



Rosa M. Olvera

Rosa M. Olvera - City Secretary
Posted: 02/04/2026



**MINUTES OF THE GOVERNING BODY OF THE CITY OF DIBOLL, TEXAS
REGULAR SESSION MEETING ON TUESDAY, JANUARY 13, 2026, AT 5:15 P.M.,
IN THE DIBOLL CITY HALL CHAMBERS.**

COUNCIL PRESENT

Mayor Trey Wilkerson, Mayor Pro Tem Daniel Lopez, Councilmembers Schuyler Bacon, Luis Maldonado, Nora Munoz, Ruben Terrazas and Ray Williams, Jr.

COUNCIL ABSENT

None

STAFF PRESENT

City Manager Jason A. Arnold, City Secretary Rosa Olvera, Finance Director Sam Durham, Chief of Police Michael Skillern, Public Works Director Joshua Richard and Fire Chief Aaron Smith.

Call to Order: Mayor Trey Wilkerson called the meeting to order at 5:15p.m. and gave the invocation, then led the Pledge of Allegiance which was recited by those in attendance.

CITIZENS PRESENTATION: (Limited to 3 minutes)

This item provides the opportunity to address the City Council on any matter whether or not it is posted on the agenda. However, in accordance with the Texas Open Meetings Act, Section 551.041, the Council cannot discuss, deliberate, or take any action on matters not listed on the agenda. At this time, the Council will receive citizen comments, and if necessary, may refer the matter to City staff for research, resolution, or referral to Council on a future agenda.

Public Participation: Emily Harmon, Executive Director of Angelina Beautiful Clean, addressed Council to present a \$7,150 donation for improvements to the entrance of the Old Orchard Park baseball and softball complex.

Item #1: CONSENT AGENDA: All matters listed under Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion. If discussion is desired, that item will be removed from the consent agenda and will be considered separately. Consider approval of the following reports:

- a. Minutes from December 9, 2025, Regular Session Meeting
- b. Financial Statement for December 2025
- c. 12-Month Attendance Record for December 2025
- d. Investment Report for Quarter ending December 2025

Daniel Lopez made a motion to approve and Luis Maldonado second.
All in Favor, none opposed, motion carries.

Item #2: Mayor Trey Wilkerson to present the Oath and Statement of Officer to newly hired Police Officer.

Chief of Police Michael Skillern introduced Officer Dougharty and Mayor Trey Wilkerson administered the Oath of Office.

Item #3: Consideration and possible action to approve Ordinance 2026-01-001, amending the fee schedule of the Code of Ordinances of the City of Diboll, Texas, to establish rates and fees for certain items, municipal court costs, services, and permits.

Luis Maldonado made a motion to approve and Daniel Lopez second.
All in Favor, none opposed, motion carries.

Item #4: DEPARTMENT HEAD REPORTS

- a. Fire Department Report
- b. Police Department Report
- c. Public Works Report
- d. Code Compliance Report
- e. Finance & Court Report
- f. City Manager Report

Item #5: The Diboll City Council will convene into a closed Executive Session, in accordance with Open Meetings Act, Chapter 551, Texas Government Code 551.074, for the purpose of discussing annual evaluation, employment contract and compensation of City Manager, Jason Arnold.

Council will reconvene into open session following closed door session and possibly take action on matters discussed in Executive Session.

Start: 5:28p.m.

Council reconvened at 6:07p.m. into open session following closed door session.

Item #6: Consideration and possible action on matters discussed in Executive Session pertaining to the annual evaluation, employment contract and compensation of City Manager, Jason Arnold.

Daniel Lopez made a motion to extend term of contract and salary and Ruben Terrazas second. All in Favor, none opposed, motion carries.

Adjournment

Mayor Trey Wilkerson called to adjourn at 6:08p.m.

Minutes of the January 13, 2026 Regular Session Meeting approved by council on this the 10th day of February, 2026.

Trey Wilkerson, Mayor

ATTEST BY:

Rosa M. Olvera, City Secretary

STATE OF TEXAS §
ANGELINA COUNTY §
CITY OF DIBOLL §





City of Diboll

Financial Report Group Summary

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 01 - General Fund						
Revenue						
3100 - Charges for Service	7,500.00	7,500.00	1,300.00	4,300.00	4,300.00	3,200.00
3200 - Fines and Fees	547,800.00	547,800.00	38,099.11	164,785.51	164,785.51	383,014.49
3210 - Licenses & Permits	30,000.00	30,000.00	4,631.76	10,614.36	10,614.36	19,385.64
3500 - Franchise Tax	385,000.00	385,000.00	8,225.69	45,168.01	45,168.01	339,831.99
3550 - Property Tax	1,557,169.00	1,557,169.00	586,573.47	905,943.44	905,943.44	651,225.56
3700 - Sales Tax	930,710.00	930,710.00	57,448.20	298,904.84	298,904.84	631,805.16
3800 - Interest	20,000.00	20,000.00	1,514.85	6,252.45	6,252.45	13,747.55
3805 - Miscellaneous	2,491.00	-21,659.00	8,190.25	33,848.36	33,848.36	-55,507.36
3940 - Contributions & Grants	0.00	0.00	0.00	500.00	500.00	-500.00
Revenue Total:	3,480,670.00	3,456,520.00	705,983.33	1,470,316.97	1,470,316.97	1,986,203.03
Expense						
4000 - Insurance	75,830.00	75,830.00	0.00	73,302.33	73,302.33	2,527.67
4030 - Fines & Fees	950.00	950.00	243.18	243.18	243.18	706.82
4040 - Administrative	200,450.00	200,450.00	36,816.29	97,067.20	97,552.25	102,897.75
4080 - Capital Purchase	4.00	4.00	0.00	0.00	0.00	4.00
4100 - Contractual & Professional Services	234,870.00	234,870.00	19,809.21	115,944.95	115,944.95	118,925.05
4110 - Intergov't Contracts	199,400.00	199,400.00	1,750.00	17,396.12	17,396.12	182,003.88
4210 - Project Expense	21,283.00	31,233.00	0.00	27,267.06	27,267.06	3,965.94
4300 - Utility	142,080.00	142,080.00	11,395.49	44,521.60	44,521.60	97,558.40
4400 - Repairs & Maintenance	243,262.00	453,251.71	21,638.43	71,582.35	83,432.90	369,818.81
4460 - Materials & Supplies	140,798.00	153,948.00	16,228.15	51,843.42	52,966.75	100,981.25
4500 - Miscellaneous	5,500.00	5,500.00	59.87	3,154.99	3,154.99	2,345.01
4800 - Payroll Expense	2,573,116.00	2,573,116.00	200,998.07	948,450.38	948,450.38	1,624,665.62
4860 - Personnel	81,102.00	81,102.00	989.31	23,146.26	23,146.26	57,955.74
9999 - Transfers	-437,975.00	-442,051.71	0.00	-4,076.71	-4,076.71	-437,975.00
Expense Total:	3,480,670.00	3,709,683.00	309,928.00	1,469,843.13	1,483,302.06	2,226,380.94
Fund: 01 - General Fund Surplus (Deficit):	0.00	-253,163.00	396,055.33	473.84	-12,985.09	-240,177.91

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 02 - Utility Fund						
Revenue						
3100 - Charges for Service	3,740,043.00	3,740,043.00	284,434.50	1,129,319.13	1,129,319.13	2,610,723.87
3130 - Penalties & Interest	30,000.00	30,000.00	1,005,341.21	3,507,133.73	3,507,133.73	-3,477,133.73
3800 - Interest	20,000.00	20,000.00	1,712.79	7,127.12	7,127.12	12,872.88
3805 - Miscellaneous	0.00	0.00	6,105.39	8,061.21	8,061.21	-8,061.21
3940 - Contributions & Grants	0.00	0.00	3,500.00	3,500.00	3,500.00	-3,500.00
Revenue Total:	3,790,043.00	3,790,043.00	1,301,093.89	4,655,141.19	4,655,141.19	-865,098.19
Expense						
4000 - Insurance	38,679.00	38,679.00	0.00	40,972.43	40,972.43	-2,293.43
4010 - Grant Expense	0.00	0.00	3,500.00	3,500.00	3,500.00	-3,500.00
4030 - Fines & Fees	2,500.00	2,500.00	553.61	1,626.90	1,626.90	873.10
4040 - Administrative	66,879.00	66,879.00	3,172.31	6,578.76	6,868.41	60,010.59
4080 - Capital Purchase	12,001.00	154,339.00	10,538.15	15,738.15	15,738.15	138,600.85
4100 - Contractual & Professional Services	1,020,053.00	1,020,053.00	83,854.43	318,538.04	325,626.04	694,426.96
4110 - Intergov't Contracts	4,000.00	4,000.00	481.34	709.31	709.31	3,290.69
4300 - Utility	151,500.00	151,500.00	14,277.60	54,347.80	54,347.80	97,152.20
4400 - Repairs & Maintenance	292,483.00	401,863.00	30,756.80	74,030.08	125,106.63	276,756.37
4460 - Materials & Supplies	247,999.00	247,999.00	32,094.11	88,640.00	91,002.73	156,996.27
4800 - Payroll Expense	659,657.00	659,657.00	48,034.11	252,698.40	252,698.40	406,958.60
4860 - Personnel	11,605.00	11,605.00	113.75	2,470.35	2,470.35	9,134.65
9999 - Transfers	1,282,687.00	1,282,687.00	0.00	0.00	0.00	1,282,687.00
Expense Total:	3,790,043.00	4,041,761.00	227,376.21	859,850.22	920,667.15	3,121,093.85
Fund: 02 - Utility Fund Surplus (Deficit):	0.00	-251,718.00	1,073,717.68	3,795,290.97	3,734,474.04	-3,986,192.04

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 03 - Recreation Fund						
Revenue						
3100 - Charges for Service	0.00	0.00	265.00	275.00	275.00	-275.00
3900 - Rentals & Leases	75,120.00	75,120.00	4,813.84	17,185.61	17,185.61	57,934.39
3960 - Donations	0.00	7,150.00	0.00	7,150.00	7,150.00	0.00
Revenue Total:	75,120.00	82,270.00	5,078.84	24,610.61	24,610.61	57,659.39
Expense						
4000 - Insurance	750.00	750.00	0.00	826.06	826.06	-76.06
4040 - Administrative	3,115.00	3,115.00	0.00	718.40	718.40	2,396.60
4080 - Capital Purchase	0.00	7,150.00	0.00	0.00	0.00	7,150.00
4100 - Contractual & Professional Services	1,450.00	1,450.00	194.00	916.00	916.00	534.00
4300 - Utility	65,520.00	65,520.00	4,420.89	17,388.30	17,388.30	48,131.70
4400 - Repairs & Maintenance	30,000.00	30,000.00	0.00	4,612.00	10,589.44	19,410.56
9999 - Transfers	-25,715.00	-25,715.00	0.00	0.00	0.00	-25,715.00
Expense Total:	75,120.00	82,270.00	4,614.89	24,460.76	30,438.20	51,831.80
Fund: 03 - Recreation Fund Surplus (Deficit):	0.00	0.00	463.95	149.85	-5,827.59	5,827.59

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 05 - Special Revenue Fund						
Revenue						
3805 - Miscellaneous	0.00	2,015.85	0.00	0.00	0.00	2,015.85
Revenue Total:	0.00	2,015.85	0.00	0.00	0.00	2,015.85
Expense						
4010 - Grant Expense	123,191.54	335,838.38	970.80	93,042.27	139,860.75	195,977.63
4210 - Project Expense	1,850.38	1,150.76	0.00	0.00	1,000.00	150.76
9999 - Transfers	-125,041.92	-125,041.92	0.00	0.00	0.00	-125,041.92
Expense Total:	0.00	211,947.22	970.80	93,042.27	140,860.75	71,086.47
Fund: 05 - Special Revenue Fund Surplus (Deficit):	0.00	-209,931.37	-970.80	-93,042.27	-140,860.75	-69,070.62

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 06 - Hotel/Motel Tax Fund						
Revenue						
3400 - Hotel Motel Tax	14,000.00	14,000.00	4,602.36	4,602.36	4,602.36	9,397.64
Revenue Total:	14,000.00	14,000.00	4,602.36	4,602.36	4,602.36	9,397.64
Expense						
9999 - Transfers	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00
Expense Total:	14,000.00	14,000.00	0.00	0.00	0.00	14,000.00
Fund: 06 - Hotel/Motel Tax Fund Surplus (Deficit):	0.00	0.00	4,602.36	4,602.36	4,602.36	-4,602.36

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 07 - Seized Fund						
Revenue						
3800 - Interest	0.00	0.00	1.08	9.43	9.43	-9.43
Revenue Total:	0.00	0.00	1.08	9.43	9.43	-9.43
Expense						
9999 - Transfers	0.00	4,076.71	0.00	4,076.71	4,076.71	0.00
Expense Total:	0.00	4,076.71	0.00	4,076.71	4,076.71	0.00
Fund: 07 - Seized Fund Surplus (Deficit):	0.00	-4,076.71	1.08	-4,067.28	-4,067.28	-9.43

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 08 - Diboll Day Fund						
Expense						
4040 - Administrative	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00
4100 - Contractual & Professional Services	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
4460 - Materials & Supplies	700.00	700.00	0.00	0.00	0.00	700.00
4800 - Payroll Expense	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00
9999 - Transfers	-7,200.00	-7,200.00	0.00	0.00	0.00	-7,200.00
Expense Total:	0.00	0.00	0.00	0.00	0.00	0.00
Fund: 08 - Diboll Day Fund Total:	0.00	0.00	0.00	0.00	0.00	0.00

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 09 - MC Security Fund						
Revenue						
3200 - Fines and Fees	9,180.00	9,180.00	980.67	4,796.23	4,796.23	4,383.77
Revenue Total:	9,180.00	9,180.00	980.67	4,796.23	4,796.23	4,383.77
Expense						
9999 - Transfers	9,180.00	9,180.00	0.00	0.00	0.00	9,180.00
Expense Total:	9,180.00	9,180.00	0.00	0.00	0.00	9,180.00
Fund: 09 - MC Security Fund Surplus (Deficit):	0.00	0.00	980.67	4,796.23	4,796.23	-4,796.23

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 10 - MC Tech Fund						
Revenue						
3200 - Fines and Fees	11,663.00	11,663.00	815.06	3,960.39	3,960.39	7,702.61
Revenue Total:	11,663.00	11,663.00	815.06	3,960.39	3,960.39	7,702.61
Expense						
4300 - Utility	11,663.00	11,663.00	254.64	9,773.89	9,773.89	1,889.11
Expense Total:	11,663.00	11,663.00	254.64	9,773.89	9,773.89	1,889.11
Fund: 10 - MC Tech Fund Surplus (Deficit):	0.00	0.00	560.42	-5,813.50	-5,813.50	5,813.50

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 12 - Red Light Fund						
Revenue						
3800 - Interest	0.00	0.00	42.16	167.14	167.14	-167.14
Revenue Total:	0.00	0.00	42.16	167.14	167.14	-167.14
Fund: 12 - Red Light Fund Total:	0.00	0.00	42.16	167.14	167.14	-167.14

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 13 - Debt Service Fund						
Revenue						
3550 - Property Tax	135,693.76	135,693.76	52,619.47	81,458.09	81,458.09	54,235.67
3800 - Interest	0.00	0.00	114.31	398.37	398.37	-398.37
Revenue Total:	135,693.76	135,693.76	52,733.78	81,856.46	81,856.46	53,837.30
Expense						
4015 - Bond Expense	604,333.26	604,333.26	531,670.39	531,670.39	531,670.39	72,662.87
4020 - Note Expense	405,387.32	405,387.32	0.00	0.00	0.00	405,387.32
4030 - Fines & Fees	950.00	950.00	475.00	475.00	475.00	475.00
9999 - Transfers	-874,976.82	-874,976.82	0.00	0.00	0.00	-874,976.82
Expense Total:	135,693.76	135,693.76	532,145.39	532,145.39	532,145.39	-396,451.63
Fund: 13 - Debt Service Fund Surplus (Deficit):	0.00	0.00	-479,411.61	-450,288.93	-450,288.93	450,288.93

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 16 - MC Local Truancy Prevention & Diversion Fund						
Revenue						
3200 - Fines and Fees	0.00	0.00	969.50	4,810.98	4,810.98	-4,810.98
Revenue Total:	0.00	0.00	969.50	4,810.98	4,810.98	-4,810.98
Fund: 16 - MC Local Truancy Prevention & Diversion Fund Total:	0.00	0.00	969.50	4,810.98	4,810.98	-4,810.98

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 17 - MC Municipal Jury Fund						
Revenue						
3200 - Fines and Fees	360.00	360.00	19.29	95.72	95.72	264.28
Revenue Total:	360.00	360.00	19.29	95.72	95.72	264.28
Expense						
4100 - Contractual & Professional Services	360.00	360.00	0.00	0.00	0.00	360.00
Expense Total:	360.00	360.00	0.00	0.00	0.00	360.00
Fund: 17 - MC Municipal Jury Fund Surplus (Deficit):	0.00	0.00	19.29	95.72	95.72	-95.72

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 18 - Keep Diboll Beautiful Fund						
Revenue						
3960 - Donations	0.00	0.00	37.20	162.07	162.07	-162.07
Revenue Total:	0.00	0.00	37.20	162.07	162.07	-162.07
Expense						
4210 - Project Expense	0.00	1,672.04	0.00	0.00	0.00	1,672.04
Expense Total:	0.00	1,672.04	0.00	0.00	0.00	1,672.04
Fund: 18 - Keep Diboll Beautiful Fund Surplus (Deficit):	0.00	-1,672.04	37.20	162.07	162.07	-1,834.11

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 19 - Street Project Fund						
Revenue						
3800 - Interest	0.00	0.00	126.26	500.58	500.58	-500.58
Revenue Total:	0.00	0.00	126.26	500.58	500.58	-500.58
Fund: 19 - Street Project Fund Total:	0.00	0.00	126.26	500.58	500.58	-500.58

Financial Report

For Fiscal: 2025-2026 Period Ending: 01/31/2026

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 20 - ARPA Fund						
Revenue						
3800 - Interest	0.00	0.00	49.48	250.38	250.38	-250.38
Revenue Total:	0.00	0.00	49.48	250.38	250.38	-250.38
Expense						
4210 - Project Expense	0.00	0.00	0.00	44,853.95	44,853.95	-44,853.95
Expense Total:	0.00	0.00	0.00	44,853.95	44,853.95	-44,853.95
Fund: 20 - ARPA Fund Surplus (Deficit):	0.00	0.00	49.48	-44,603.57	-44,603.57	44,603.57
Total Surplus (Deficit):	0.00	-720,561.12	997,242.97	3,213,234.19	3,085,162.41	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
01 - General Fund	0.00	-253,163.00	396,055.33	473.84	-12,985.09	-240,177.91
02 - Utility Fund	0.00	-251,718.00	1,073,717.68	3,795,290.97	3,734,474.04	-3,986,192.04
03 - Recreation Fund	0.00	0.00	463.95	149.85	-5,827.59	5,827.59
05 - Special Revenue Fund	0.00	-209,931.37	-970.80	-93,042.27	-140,860.75	-69,070.62
06 - Hotel/Motel Tax Fund	0.00	0.00	4,602.36	4,602.36	4,602.36	-4,602.36
07 - Seized Fund	0.00	-4,076.71	1.08	-4,067.28	-4,067.28	-9.43
08 - Diboll Day Fund	0.00	0.00	0.00	0.00	0.00	0.00
09 - MC Security Fund	0.00	0.00	980.67	4,796.23	4,796.23	-4,796.23
10 - MC Tech Fund	0.00	0.00	560.42	-5,813.50	-5,813.50	5,813.50
12 - Red Light Fund	0.00	0.00	42.16	167.14	167.14	-167.14
13 - Debt Service Fund	0.00	0.00	-479,411.61	-450,288.93	-450,288.93	450,288.93
16 - MC Local Truancy Preven..	0.00	0.00	969.50	4,810.98	4,810.98	-4,810.98
17 - MC Municipal Jury Fund	0.00	0.00	19.29	95.72	95.72	-95.72
18 - Keep Diboll Beautiful Fu...	0.00	-1,672.04	37.20	162.07	162.07	-1,834.11
19 - Street Project Fund	0.00	0.00	126.26	500.58	500.58	-500.58
20 - ARPA Fund	0.00	0.00	49.48	-44,603.57	-44,603.57	44,603.57
Total Surplus (Deficit):	0.00	-720,561.12	997,242.97	3,213,234.19	3,085,162.41	

DIBOLL CITY COUNCIL 12-MONTH ATTENDANCE RECORD

Council Member	2/11/2025	3/11/2025	4/8/2025	5/13/2025	6/10/2025	7/8/2025	7/8/20252	8/12/2025
Schuyler Bacon	0	0	0	0	0	0	0	0
Luis Maldonado	0	0	0	0	0	0	0	0
Nora Munoz	0	0	0	0	1	0	0	0
Daniel Lopez	0	0	0	0	0	0	0	0
Ruben Terrazas	0	0	0	0	0	1	1	0
Ray Williams, Jr.	0	0	0	0	0	0	0	0
Trey Wilkerson	0	0	0	0	0	0	0	0
Total Absences	0	0	0	0	1	1	1	0

Council Member	9/9/2025	9/16/2025	10/14/2025	11/11/2025	12/9/2025	1/13/2026	TOTAL TO-DATE
Schuyler Bacon	0	0	0	1	0	0	1
Luis Maldonado	0	0	0	0	1	0	1
Nora Munoz	0	0	1	0	0	0	2
Daniel Lopez	0	0	1	0	0	0	1
Ruben Terrazas	0	0	0	0	1	0	3
Ray Williams, Jr.	0	0	0	1	0	0	1
Trey Wilkerson	0	0	0	0	0	0	0
Total Absences	0	0	2	2	2	0	9



Rosa M. Olvera
Rosa M. Olvera - City Secretary



a Pape-Dawson company

320 North Street, Ste. 205
Nacogdoches, TX 75961
936.317.3237

January 14, 2026

Mr. Jason Arnold
City Manager
City of Diboll
400 Kenley Street
Diboll, Texas 75941

Via Electronic Mail

**Re: CWSRF Wastewater Improvements (TWDB CWSRF No. 73888)
Bid Results Summary**

Dear Mr. Arnold:

Bids on the above referenced project were publicly opened at 2:00 p.m. on January 8, 2026, at Diboll City Hall. A total of three (3) bids were received, publicly read, and reviewed by our office. Any exceptions to the bid requirements or irregularities in the required bid documents have been noted on the official project bid tabulation and further described herein.

As shown in the bid tabulation, the low bidder on the project was Duplichain Contractors, LLC of Alto, Texas with a total bid amount of \$3,055,740.00 for Bid Schedules 1 through 5. When including the Alternate Items from Bid Schedule 8, their total bid price is \$3,197,140.00 Based upon our review of the information submitted, the list of similar project experience provided, and our direct experience, Duplichain Contractors, LLC appears to be qualified to perform the work required.

Sincerely,

KSA

C. Daniel "Danny" Hays, P.E.
Principal Engineer

Enclosures (1)

cc: Josh Richard, Public Works Director, City of Diboll
File: DI118/Correspondence/Client]

BID TABULATION

City of Diboll
CWSRF Wastewater Improvements
TWDB CWSRF No. 73888
KSA Project No. DI.118
Bid Date: January 8, 2026

				Duplichain Contractors, LLC P.O. Box 637 100 Elkhart Street Alto, TX 75925 936.858.4100		Horton Excavating, LLC 11111 US Hwy 69 N Pollok, TX 75969 936.853.3625		Allco, LLC P.O. Box 3684 Beumont, TX 77704 409.860.4459	
BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SCHEDULE 1 - MECHANICAL BAR SCREEN IMPROVEMENTS									
1.01	Mobilization	LS	1	\$33,200.00	\$33,200.00	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00
1.02	Remove Existing Equipment	LS	1	\$11,100.00	\$11,100.00	\$26,000.00	\$26,000.00	\$48,678.00	\$48,678.00
1.03	Furnish and Install Equipment	LS	1	\$607,300.00	\$607,300.00	\$625,000.00	\$625,000.00	\$670,250.00	\$670,250.00
1.04	Maintenance of Wastewater Flows	LS	1	\$4,800.00	\$4,800.00	\$58,000.00	\$58,000.00	\$103,000.00	\$103,000.00
1.05	Electrical and Controls	LS	1	\$40,700.00	\$40,700.00	\$63,000.00	\$63,000.00	\$33,000.00	\$33,000.00
TOTAL SCHEDULE 1					\$697,100.00		\$802,000.00		\$889,928.00
SCHEDULE 2 - GRIT CHAMBER IMPROVEMENTS									
2.01	Mobilization	LS	1	\$27,230.00	\$27,230.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00
2.02	Remove Existing Equipment	LS	1	\$13,000.00	\$13,000.00	\$24,000.00	\$24,000.00	\$33,478.00	\$33,478.00
2.03	Furnish and Install Equipment	LS	1	\$452,000.00	\$452,000.00	\$479,000.00	\$479,000.00	\$497,859.00	\$497,859.00
2.04	Maintenance of Wastewater Flows	LS	1	\$4,800.00	\$4,800.00	\$58,000.00	\$58,000.00	\$7,347.00	\$7,347.00
2.05	Electrical and Controls	LS	1	\$77,800.00	\$77,800.00	\$88,000.00	\$88,000.00	\$61,000.00	\$61,000.00
TOTAL SCHEDULE 2					\$574,830.00		\$679,000.00		\$624,684.00
SCHEDULE 3 - CLARIFIER IMPROVEMENTS									
3.01	Mobilization	LS	1	\$55,000.00	\$55,000.00	\$45,000.00	\$45,000.00	\$75,000.00	\$75,000.00
3.02	Remove Existing Equipment	LS	1	\$40,400.00	\$40,400.00	\$34,000.00	\$34,000.00	\$98,000.00	\$98,000.00
3.03	Furnish and Install Equipment	LS	1	\$1,154,350.00	\$1,154,350.00	\$1,005,000.00	\$1,005,000.00	\$1,398,364.00	\$1,398,364.00
3.04	Remove Existing Slide Gate	EA	2	\$2,400.00	\$4,800.00	\$4,000.00	\$8,000.00	\$11,972.00	\$23,944.00
3.05	Furnish and Install Slide Gate	EA	1	\$15,900.00	\$15,900.00	\$30,000.00	\$30,000.00	\$35,944.00	\$35,944.00
3.06	Install Owner Furnished Slide Gate	EA	1	\$4,200.00	\$4,200.00	\$24,000.00	\$24,000.00	\$18,944.00	\$18,944.00
3.07	Maintenance of Wastewater Flows	LS	1	\$14,160.00	\$14,160.00	\$36,000.00	\$36,000.00	\$7,789.00	\$7,789.00
3.08	Electrical and Controls	LS	1	\$150,800.00	\$150,800.00	\$158,000.00	\$158,000.00	\$156,000.00	\$156,000.00
TOTAL SCHEDULE 3					\$1,439,610.00		\$1,340,000.00		\$1,813,985.00
SCHEDULE 4 - AEROBIC DIGESTER No. 2 IMPROVEMENTS									
4.01	Mobilization	LS	1	\$13,000.00	\$13,000.00	\$30,000.00	\$30,000.00	\$12,000.00	\$12,000.00
4.02	Remove Existing Equipment	LS	1	\$5,000.00	\$5,000.00	\$24,000.00	\$24,000.00	\$16,507.00	\$16,507.00
4.03	Furnish and Install Equipment	LS	1	\$126,500.00	\$126,500.00	\$151,000.00	\$151,000.00	\$156,250.00	\$156,250.00
4.04	Maintenance of Wastewater Flows	LS	1	\$4,800.00	\$4,800.00	\$26,000.00	\$26,000.00	\$6,789.00	\$6,789.00
4.05	Electrical and Controls	LS	1	\$123,000.00	\$123,000.00	\$82,000.00	\$82,000.00	\$63,000.00	\$63,000.00
TOTAL SCHEDULE 4					\$272,300.00		\$313,000.00		\$254,546.00
SCHEDULE 5 - CENTRIFUGE ELECTRICAL IMPROVEMENTS									
5.01	Mobilization	LS	1	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00
5.02	Remove Existing Electrical and Controls	LS	1	\$3,800.00	\$3,800.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
5.03	Electrical and Controls	LS	1	\$64,700.00	\$64,700.00	\$73,000.00	\$73,000.00	\$39,000.00	\$39,000.00
TOTAL SCHEDULE 5					\$72,000.00		\$102,000.00		\$57,000.00
ALTERNATIVE ITEMS									
8.01	Oxidation Ditch Dredging	CY	314	\$450.00	\$141,300.00	\$2,325.00	\$730,050.00	\$795.00	\$249,630.00
TOTAL SCHEDULES 1 THROUGH 5					\$3,055,840.00		\$3,236,000.00		\$3,640,143.00

Compiled by:



a PAPE-DAWSON company
TBPE Firm Registration No. F-1356

C. Daniel "Danny" Hays, P.E.
Principal Engineer

RESOLUTION NO. 2026-02-001

A RESOLUTION PROVIDING FOR THE CALLING AND ORDERING OF A GENERAL ELECTION FOR THE CITY OF DIBOLL, TEXAS TO BE HELD ON MAY 2, 2026 BETWEEN THE HOURS OF 7:00 A.M. AND 7:00 P.M. FOR THE PURPOSE OF ELECTING A MAYOR, COUNCILMEMBER FOR DISTRICT TWO (2), DISTRICT FOUR (4) AND AT LARGE PLACE SIX (6), FOR TWO (2) YEAR TERMS; PROVIDING FOR THE NECESSARY NOTICES AND FIXING THE DATE.

WHEREAS, the City Council is desirous of holding an election as provided in said Charter of the City of Diboll, Texas, for the election of Mayor, Councilmember for District 2, District 4, At Large Place 6; and,

WHEREAS, Mayor, Councilmember for District 2, District 4, At Large Place 6 are to be elected to serve two (2) year terms; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DIBOLL, TEXAS:

- (1) That an election be held in the City of Diboll, Texas on May 2, 2026 for the purpose of electing the following named officers for the ensuing terms: a Mayor, Councilmember for District 2, District 4, At Large Place 6, each for a term of two (2) years.
- (2) That the Mayor be, and he is hereby authorized to call said election, at the time, place and in the manner as provided in the Charter of the said City of Diboll, Texas.
- (3) That said election is to be on Saturday, May 2, 2026 between the hours of 7:00 a.m. and 7:00 p.m. at polling places. The polling place at said Elections shall be as follows: T.L.L. Temple Memorial Library, 300 Park St.
- (4) Notice of such election, is to be given by causing notice to be published in the official newspaper of the City and posted on the City bulletin board and website that the polls shall be open to voters within the City who shall be entitled to vote in said election.
- (5) Joint early voting shall be conducted by personal appearance and by mail. The period for early voting by personal appearance shall be April 20 through April 28, 2026. Early voting by personal appearance shall be conducted jointly at T.L.L. Temple Memorial Library, 300 Park St. The Early Voting Clerk for said elections shall be the City Secretary, who will be responsible for hiring and training of election workers as needed.

- (6) Early voting by mail ballot shall be conducted in accordance with the applicable provisions of the Texas Election Code. The addresses of 400 Kenley, Diboll, Texas 75941 and/or P.O. Box 340, Diboll, Texas 75941 shall be the Early Voting Clerk's address to which ballot applications and ballots voted by mail may be sent to the City.
- (7) The election will be held in accordance with applicable provisions of the City of Diboll Charter, Ordinances of the City of Diboll and the laws of the State of Texas.
- (8) This Resolution shall become effective from and after passage thereof, in accordance with the Charter of the City of Diboll, Texas.

PASSED AND APPROVED by the City Council of the City of Diboll, Texas, on this the 10th day of February 2026.

Trey Wilkerson, Mayor

ATTEST:

Rosa M. Olvera, City Secretary

APPROVED:

Matthew B. May, City Attorney

ORDER OF ELECTION

ORDEN DE ELECCION

An election is hereby ordered to be held on May 2, 2026 for the purpose of electing Councilmembers for each of the following positions: Mayor, District 2, District 4 and At-Large Place 6, to serve two-year terms. *[Por la presente se ordena que se llevará a cabo una elección el 2 de Mayo, 2026 con el propósito de elegir miembros del consejo municipal para posiciones de: Alcalde, Distrito n° 2, Distrito n° 4 y Lugar Grande n° 6, con un termino de dos años.]*

Early Voting by Personal Appearance will be conducted each weekday at the main early voting site as follows:

[La votación adelantado en persona se llevará a cabo de Lunes a Viernes en el lugar asignado]:

T.L.L. Temple Memorial Library
300 Park St.
Diboll, Texas 75941

Monday, April 20, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Lunes, Dia 20 de Abril, 2026 entre 8:00 de la mañana y las 5:00 de la tarde

Tuesday, April 21, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Martes, Dia 21 de Abril, 2026 entre 8:00 de la mañana y las 5:00 de la tarde

Wednesday, April 22, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Miercoles, Dia 24 de Abril, 2024 entre 8:00 de la mañana y las 5:00 de la tarde

Thursday, April 23, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Jueves, Dia 23 de Abril, 2026 entre 8:00 de la mañana y las 5:00 de la tarde

Friday, April 24, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Viernes, Dia 24 de Abril, 2026 entre 8:00 de la mañana y las 5:00 de la tarde

Monday, April 27, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Lunes, Dia 27 de Abril, 2026 entre 8:00 de la mañana y las 5:00 de la tarde

Tuesday, April 28, 2026 between the hours of 8:00 a.m. and 5:00 p.m.
Martes, Dia 28 de Abril, 2026 entre 8:00 de la mañana y las 5:00 de la tarde

Applications for a ballot by mail shall be mailed to:

[Las solicitudes para boletas que se votarán en ausencia por correo deberán enviarse a]:

Rosa M. Olvera, Early Voting Clerk- City of Diboll
[Secretaria de la Votación Adelantada de la Ciudad de Diboll]
P.O. Box 340
Diboll, Texas 75941

Applications for a ballot by mail must be received no later than the close of business on Tuesday, April 28, 2026.

[Las solicitudes para boletas que se votarán en ausencia por correo deberán recibirse para el fin de las horas de negocio el día Martes, 28 de abril, 2026.]

Issued this the 10th day of February, 2026. *[Emitida este dia 10 de febrero, 2026.]*

Trey Wilkerson, Mayor of City of Diboll *[Alcalde de la ciudad de Diboll]*



City of Diboll Volunteer Fire Department



January 2026 Council Report

January 6

- Pledge
 - Incident Reports
 - Run Trucks
 - Clean Station
- Fireman present (12)

January 12

- Pledge
 - Incident Reports
 - Run Trucks
- Fireman present (16)

January 19

- Pledge
 - Incident Reports
 - Run Trucks
 - Clean Station
 - Discuss Training Opportunities
- Fireman Present (16)

January 26

Cancelled Bad Weather



City of Diboll Volunteer Fire Department



January 2026 Emergency Incidents (26)

January 1, 2026 - 0120

- **Call # 260000001**
2108 Walking Horse Lane
Grass Fire
Out of City
Trucks 63
Diboll Fire personnel responded (5)

January 7, 2026 – 0129

- **Call # 260000002**
1037 FM 304
Alarm
Out of City
Trucks NA
Diboll Fire personnel responded (2)

January 8, 2026 - 2214

- **Call # 260000003**
101 W. Borden Dr.
10 / 22
In City
Trucks 55
Diboll Fire personnel responded (6)

January 9, 2026 - 1722

- **Call # 260000007**
3927 HWY 69 S.
Mutual Aid Fuller Springs
Out of City
Trucks 55 / 62
Diboll Fire personnel responded (7)



City of Diboll Volunteer Fire Department



January 10, 2026 - 1435

- **Call # 2600000011**
Linvell Grimes Rd
ATV Accident
Out of City
Trucks NA
Diboll Fire personnel responded (6)

January 11, 2026 - 1237

- **Call # 2600000006**
569 Andrews Lane
Fire Alarm
Out of City
Trucks NA
Diboll Fire personnel responded (9)

January 13, 2026 - 1702

- **Call # 2600000015**
1939 HWY 59 / Bypass
10 / 50
Out of City
Trucks NA
Diboll Fire personnel responded (9)

January 14, 2026 - 1538

- **Call # 2600000008**
255 Kenney St.
Powerline Down
In City
Trucks NA
Diboll Fire personnel responded (6)



City of Diboll Volunteer Fire Department



January 14, 2026 - 1846

- **Call # 260000009**
FM 1818 / FM 58
Control Burn
Out of City
Trucks 63
Diboll Fire personnel responded (11)

January 17, 2026 - 0221

- **Call # 260000010**
Burkhalter Hollow / FM 2497
10 / 22
Out of City
Trucks NA
Diboll Fire personnel responded (6)

January 17, 2026 - 1101

- **Call # 260000019**
610 Pine Valley Rd
Grass Fire
Out of City
Trucks 54
Diboll Fire personnel responded (5)

January 17, 2026 - 1803

- **Call # 260000013**
501 Arrington
Grass / Tree Fire
In City
Trucks 54
Diboll Fire personnel responded (10)



City of Diboll Volunteer Fire Department



January 17, 2026 - 1759

- **Call # 2600000012**
500 Box Factory
Structure Fire
In City
Trucks 55
Diboll Fire personnel responded (8)

January 18, 2026 - 1528

- **Call # 2600000014**
Virgil Havard Rd
Grass Fire
Out of City
Trucks 54 / 58 / 63
Diboll Fire personnel responded (6)

January 18, 2026 - 2007

- **Call # 26000000015**
3291 Old Diboll HWY
Brush Fire / 10-22
Out of City
Trucks NA
Diboll Fire personnel responded (6)

January 20, 2026 - 1515

- **Call # 26000000017**
1303 Burkhalter Hollow
Grass Fire
Out of City
Trucks 54
Diboll Fire personnel responded (8)



City of Diboll Volunteer Fire Department



January 20, 2026 - 1312

- **Call # 2600000016**
2315 CC Road
Control Burn / Spread to More Area
Out of City
Trucks 54 / 56 / 58 / 63
Diboll Fire personnel responded (8)

January 20, 2026 - 1609

- **Call # 2600001682**
867 Lee Rd
Grass Fire
Out of City
Trucks 58
Diboll Fire personnel responded (8)

January 20, 2026 - 2133

- **Call # 26000000018**
2315 CC Road
Brush Fire
Out of City
Trucks 58 / 63
Diboll Fire personnel responded (5)

January 22, 2026 - 1222

- **Call # 26000000019**
603 S Temple Dr
Fire Alarm
In City
Trucks NA
Diboll Fire personnel responded (7)



City of Diboll Volunteer Fire Department



January 24, 2026 - 1444

- **Call # 2600000021**
180 McKinney Dr
Structure Fire
Out of City
Trucks 55 / 62
Diboll Fire personnel responded (12)

January 24, 2026 - 1822

- **Call # 2600000022**
1104 Plantation Dr
Lift and Assist
Out of City
Trucks NA
Diboll Fire personnel responded (2)

January 26, 2026 - 2132

- **Call # 2600000024**
313 Box Factory Rd
Powerline Touching
In City
Trucks 55
Diboll Fire personnel responded (6)

January 26, 2026 - 1343

- **Call # 2600000023**
100 West Borden
Fire Alarm
In City
Trucks NA
Diboll Fire personnel responded (12)



City of Diboll Volunteer Fire Department

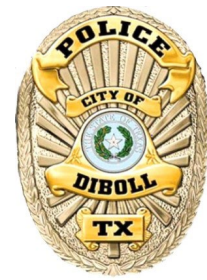


January 27, 2026 - 1649

- **Call # 2600000026**
605 Second St
Gas Leak
In City
Trucks 54
Diboll Fire personnel responded (7)

January 31, 2026 - 1758

- **Call # 2600000028**
152 Camp Rd
Fire Alarm
Out of City
Trucks 54
Diboll Fire personnel responded (7)



Diboll Police Department

Monthly DEPT. STATS
January 2026

CALLS FOR SERVICE (DISPATCHED)	201
CALLS FOR SERVICE (SELF-INITIATED)	791
BUSINESS/BUILDING CHECKS	12
INCIDENT REPORTS	23
EXTRA PATROLS	255
TRAFFIC STOPS	483
TOTAL ARRESTS	5
MISDEMEANOR ARREST	3
FELONY ARREST	2
TRAFFIC ACCIDENTS	2

Racial Profiling Report | Full

Agency Name: DIBOLL POLICE DEPT.
Reporting Date: 01/08/2026
TCOLE Agency Number: 005202

Chief Administrator: MICHAEL L SKILLERN

Agency Contact Information:
Phone: (936) 829-6820
Email: mskillern@cityofdiboll.com

Mailing Address:
P.O. BOX 340, DIBOLL, TX, 759410340

This Agency filed a full report

DIBOLL POLICE DEPT. has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the DIBOLL POLICE DEPT. from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the DIBOLL POLICE DEPT. if the individual believes that a peace officer employed by the DIBOLL POLICE DEPT. has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the DIBOLL POLICE DEPT. who, after an investigation, is shown to have engaged in racial profiling in violation of the DIBOLL POLICE DEPT. policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The DIBOLL POLICE DEPT. has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: Michael Skillern
Chief of Police

Date: 01/08/2026

Total stops: 7159

Street address or approximate location of the stop

City street	1888
US highway	4666
County road	4
State highway	563
Private property or other	38

Was race or ethnicity known prior to stop?

Yes	449
No	6710

Race / Ethnicity

Alaska Native / American Indian	68
Asian / Pacific Islander	166
Black	1813
White	3483
Hispanic / Latino	1629

Gender

Female	2602
Alaska Native / American Indian	5
Asian / Pacific Islander	45
Black	754
White	1393
Hispanic / Latino	405
Male	4557
Alaska Native / American Indian	63
Asian / Pacific Islander	121
Black	1059
White	2090
Hispanic / Latino	1224

Reason for stop?

Violation of law	271
Alaska Native / American Indian	3
Asian / Pacific Islander	0
Black	56
White	177

Hispanic / Latino	35
Preexisting knowledge	65
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	23
White	21
Hispanic / Latino	21
Moving traffic violation	5168
Alaska Native / American Indian	56
Asian / Pacific Islander	151
Black	1347
White	2512
Hispanic / Latino	1102
Vehicle traffic violation	1655
Alaska Native / American Indian	9
Asian / Pacific Islander	15
Black	387
White	773
Hispanic / Latino	471
Was a search conducted?	
Yes	122
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	67
White	21
Hispanic / Latino	34
No	7037
Alaska Native / American Indian	68
Asian / Pacific Islander	166
Black	1746
White	3462
Hispanic / Latino	1595
Reason for Search?	
Consent	26
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	5
White	10

Hispanic / Latino	11
Contraband	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Probable	84
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	59
White	8
Hispanic / Latino	17
Inventory	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	2
Incident to arrest	9
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	3
Hispanic / Latino	4

Was Contraband discovered?

Yes	56
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	32
White	7
Hispanic / Latino	17
No	66
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	35
White	14
Hispanic / Latino	17

Did the finding result in arrest?
(total should equal previous column)

Yes	0	No	0
Yes	0	No	0
Yes	2	No	30
Yes	2	No	5
Yes	1	No	16

Description of contraband	
Drugs	45
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	26
White	5
Hispanic / Latino	14
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	11
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	5
White	2
Hispanic / Latino	4
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	9
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	5
Hispanic / Latino	1
Result of the stop	
Verbal warning	0

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning	2810
Alaska Native / American Indian	25
Asian / Pacific Islander	56
Black	643
White	1447
Hispanic / Latino	639
Citation	4326
Alaska Native / American Indian	43
Asian / Pacific Islander	110
Black	1163
White	2031
Hispanic / Latino	979
Written warning and arrest	9
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	1
Hispanic / Latino	4
Citation and arrest	14
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	4
Hispanic / Latino	7
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	15
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	3
White	4
Hispanic / Latino	8
Violation of Traffic Law	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	8
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	1
Hispanic / Latino	3

Was physical force resulting in bodily injury used during stop?

Yes	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	7158
Alaska Native / American Indian	68
Asian / Pacific Islander	166
Black	1813
White	3483
Hispanic / Latino	1628

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

- Use TCOLE's auto generated analysis
- Use Department's submitted analysis

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Diboll Police Department 2025



Department Use of Force Analysis

Use of Force Analysis for 2025

This analysis was conducted for the purpose of reviewing the Diboll Police Department's Use of Force for calendar year 2025. The Diboll Police Department takes its obligations seriously to provide the most effective and efficient police service with the least adverse impact on our citizens. The Diboll Police Department is committed to protecting the rights of all persons and in using force only when necessary, and to the extent necessary, to achieve legal objectives. This analysis is conducted each year to comply with Texas Law Enforcement Best Practice 6.10 and to attempt to identify methods for reducing the number of incidents and the inherent risks involved.

Officers are trained by the department to use only the level of force necessary to bring a person under control and complete a legal objective. Police/citizen encounters can however, change instantly, and officers may be required to react quickly in using force to subdue a resisting subject. While officers prefer to escalate their level of force in an orderly manner in order to use the lowest level possible, the response of a subject may limit that ability and force officers to use whatever level of force is immediately available to protect themselves and the public.

Use of Force Reporting Requirements

Texas Law Enforcement Best Practice 6.03 and Diboll Police Department General Order 6.1, requires a written report be completed anytime an officer uses force.

Each individual Use of Force Report is immediately reviewed by the Officer's Supervisor, and through the Chain of Command to the Chief of Police. At the time of the incident, the Use of Force is reviewed to ensure the use was appropriate and within the guidelines of Department Policy and Law. If the officer used force inappropriately, a departmental investigation is required and the officer may receive additional training or in some cases discipline up to and including termination from employment. This analysis is not intended to determine if an officer acted inappropriately, but to identify department wide trends that may suggest changes in policy, training, equipment or supervision.

The data is collected and stored within our RMS.

In 2022 the department switched RMS systems, prior to that, the data was collected in paper form and stored in a file cabinet.

Use of Force Comparison 2024/2025

There were a total of 2 Reported Uses of Force in 2025 compared to 7 the previous year. This represents a difference of -5. There were a total of 13,081 citizen contacts this year (calls for service, arrests, citations, field interviews, and other contacts) which creates an index of only one Use of Force for every 6,541 citizen contacts or 0.00015%.

The Use of Force incidents are listed below by type with comparison to the previous year.

	2024	2025	Difference
Strong Hands	2	2	-
Taser Threat	1	0	-1
Taser Deploy	2	0	-2
Firearm Threat	2	0	- 2
Firearm Deployed	0	0	-
Total	0	2	- 5

The Use of Force decreased from the previous year. Force is only used in 0.00015% of our contacts, which is outstanding. This is due to the officers being well trained in de-escalation and proper interaction with the public.

Individual Officer Use of Force

Both of the department's use of force incidents were by the same officer. While each individual use of force is reviewed immediately after the event to ensure it is in compliance with department policy and law, patterns of behavior can also indicate the need for additional training or supervision. Officers can have significantly different rates in their use of force depending on the crime activity in the part of the city where they are assigned, their type of assignment, the time of day they work and their experience level.

Although both were from the same officer, each use of force was reviewed and found to be within policy.

Physical Control

In 2025, both use of force incidents were categorized as physical control.

Included in the category are all those incidents requiring only physical force to complete handcuffing or bring a resisting subject under control. If physical control was insufficient to bring the individual under control and a higher level of force was used, that incident is reported in the highest level used by the officers.

In both instances last year, physical control was sufficient to bring the person under control.

Included in this category are all those instances where simple use of or issuance of verbal commands was not sufficient or effective. It includes those instances where officers place their hands on a subject and use more force than simply a strong grip, must forcibly handcuff a person, the use of pressure point control tactics or other soft hand techniques. This category also includes taking the person to the ground in order to forcibly handcuff.

OC Pepper Spray

At no time during 2025 was Oleoresin Capsicum (OC) spray chemical agent used during an arrest or other incident.

Impact Weapons / Baton

At no time during 2025 did Police Officers use some form of impact weapon during an arrest or other incident.

Electronic Control Device

At no time during 2025 did Police Officers use Electronic control Devices to gain control of a suspect.

Electronic Control Devices, commonly called Tasers, are pistol type devices that fire two small darts that are designed to imbed themselves in the skin or clothing of a resisting or combative suspect. The darts are connected to the device by small flexible wires which transmit a short 5-second-high voltage/low amperage charge through the darts. This causes disruption of muscle activity and is accompanied by pain which most often temporarily disables the individual. There are usually no long-term side effects of the use of the device on healthy individuals.

The Diboll Police Department trains their officers in the proper and appropriate use of Electronic Control Devices and has policies designed to only allow its use against active aggression toward officers and not in cases of passive non-compliance or as punishment of any kind.

Included in the category are those incidents where the use of an ECD was the highest level of force needed to bring a subject under control. If the use of an ECD was insufficient to bring the individual under control and a higher level of force was used, that incident is reported in the highest level used by the officers.

Firearms

In 2025, Diboll Police Officers did not use nor display a firearm in any incident to secure a suspect.

Firearms are by definition Deadly Force, and their use is very restricted. Officers must comply with not only their intensive training, but with the department's Deadly Force Policy and state law. When an officer fires their weapon in the line of duty, whether or not an individual is hit, a detailed investigation is undertaken to determine if that use was in compliance with both policy and law.

Included in the category are those incidents where Firearms were the highest level of force used to bring a resisting subject under control.

Citizen and Internal Complaints Regarding the Use of Force

During 2025, the Diboll Police Department received no complaints of unnecessary or inappropriate use of force.

General Observations

Considering the total number of citizen contacts and the low percentage, 0.00015% relative to that number, it appears the Diboll Police Department officers are doing a great job of de-escalating situations and providing a high level of customer service.

Recommendations

As stated above, at current the use of force statistics for the Diboll Police Department look great and management should keep on the same track it has been on. Which is fostering a culture of customer service, fair citizen treatment and providing continued de-escalation training.

Command Review:

Continued use of force and de-escalation training.

Chief of Police

Date



Public Works Director Council Report – February 2026

UCRM-2 SCADA Upgrades: SCADA

Procurement underway. Some items face very long lead times. Scada procurement and remote programming started. The control panels have a six-month lead time of production. This will put the Scada installation of hardware around 6/10/2023. Scada elevated storage tank hardware scheduled for late January. Scada contractor will be making site visits over the next few weeks. Scope review meeting scheduled at WWTP on 2/15 at 1:30 PM. The scope review meeting went very well. We discussed automated process control based on defined set-points. We then discussed programming to perform certain control decisions based on the parameters received from connected sensors on our equipment. Control functions include turning power on or off, increasing or decreasing speed and flow, raising, or lowering levels in tanks. Flowmeters and data loggers are installed in strategic locations to send data to remote terminal units, then send their collected data to the treatment plant operators. With this data, the operators have an opportunity to see problems like leaks, overflows, or chemical imbalance. Access to up-to-date information on these potential problems gives water operations a chance to fix these issues in advance, reducing downtime. Scada ongoing. Radio tower schedule below.

- 1 WWTP* 100ft Tower Install Radios & Antennas 22-Mar, Duration 2 days.
- 2 OEST Install Radios & Sector Antennas on tower rails 24-Mar, Duration 2 days.
- 3 North Pump Station Install Radio & Antenna on existing 60 ft tower 27-Mar, Duration 1 days.
- 4 NEST Install Radio & Antenna on tower rails 6-Apr, Duration 2 days.
- 5 Well 1 Install 20ft tower extension, Radio and Antenna 28-Mar, Duration 1 days.
- 6 Well 2 Install 20ft tower extension, Radio and Antenna 29-Mar, Duration 1 days.
- 7 Well 3 Install 20ft tower extension, Radio and Antenna 30-Mar, Duration 1 days.
- 8 Well 4 Install 20ft tower extension, Radio and Antenna 31-Mar, Duration 1 days.
- 9 Well 5 Install new 60ft tower, Radio and Antenna 22-Mar, Duration 10 days.
- 10 Prison LS Install Radio & Antenna on Existing tower 3-Apr, Duration 2 days.
- 11 Lynn LS Install new 40ft tower, Radio and Antenna 23-Mar, Duration 10 days.
- 12 Neil Pickett LS Install Radio & Antenna on Existing tower 4-Apr, Duration 2 days.
- 13 AS Davis LS Install Radio & Antenna on Existing tower 5-Apr, Duration 2 days.
- 14 Lumberjack LS Install new 40ft tower, Radio and Antenna 23-Mar, Duration 10 days.

Radio tower and equipment installation 80% through 4/7 – has been delayed due to rain. Plan to resume 4/10 and complete installation, radio programming, and testing by 4/14 weather permitting. Radio/Network Items and radio towers all received and dispatched to site. Procurement for all Control Panels ongoing, expected completion 4/30. Assembly of panels planned 4/17 start staging. Scada-work was ongoing this week at lift stations. Hardware installations and cutover to temporary control panels. New control panel installation at lift stations completed 7/5. Weather stations to be installed this week. Final testing to insure they are working correctly. Work on water well SCADA to begin 7/10.

7/31- 8/4 Reconfigure Radio network with new IPS. Will be replacing Water wells 3, 1, 5 and cut over. 8/7 – 8/11 Will be replacing Water wells 4, and NPS and possibly NEST. Also, will be working at the WWTP to trace and label wiring in preparation for the Panel changeout. 8/14 – 8/18 Install Well 2 panel and Convert OEST to new panel. Continue wire identification and Start process of WTP panel replacement and RIO.

We started to experience communication failures at our well sites on the new SCADA network. This caused a delay of the installation until we were able to diagnose the problem. Our techs boosted our signal strength and coded reboot protocol into the programing. This seems to have fixed the problem. Installation at well 1,5 and old elevated resumed 9/7/2023

Well 1 and 5 SCADA installation completed. Old elevated tower installation ongoing.

SCADA Panel:

The SCADA PLC is installed, wired up, and powered up. Its program has been tested and uploaded. It is communicating with the OEST intermediate PLC. Establish comms with Chlorine PLC loop testing. HMI is installed and its application loaded. The new chlorine analyzer has been installed and is functioning. We found the level GST sensor to be malfunctioning. Initially, we noted some blockage in the plumbing and cleared it out however, the sensor function was intermittent. We tested this by installing another temporary transmitter to the auxiliary line and measuring both readings. We were able to procure another sensor through Schneider Electric today and had it couriered to Diboll and were able to replace the malfunctioning sensor as it is imperative for the system to function as designed. Well 2 is going offline for about 2 days as we work on this cutover process after previously making sure that NPS was performing as expected and everyone involved agreed. It's a crucial step in keeping things running smoothly, but we're aware it might cause some ripples in the regular functionality of the WWTP.

Well 2 panel installs have been completed on 10/19/2023. Turned off well 2 and related wells 3 & 4 feeding into the Old GST.

Testing all the IO to determine functionality. We found we couldn't function pump 3 from the control panel. Well 2 depth measurement was not operational. Chemical pump logic was found to be disabled for adjustment according to aggregate flow from wells 2,3,4. Only one chemical pump is operational, however the sensor wire is cut so it cannot be controlled. This was probably due to unreliability and/or well flow meters going out of service and/or unreliability of controlling pump strokes. Pump 1 and pump 3 flowmeters have water ingress and are corroded – non-operational. Removed the old Well 2 panel and installed the new panel backplane. Started the process of completing all the wiring. Spent a considerable amount of time troubleshooting pump 3 on/off command, this has been corrected and pump 3 is now operational from PLC and SCADA. Replaced the level transmitter on well 2 and now water depth reading from well 2 is available. Completed and organized wiring on the new panel. PLC program was installed and tested. Local HMI application was installed and tested. SCADA operation was tested, and status checks completed. Wells were tested in auto mode by forcing sequences. Pumps were tested in auto mode by forcing sequences. Added additional logic to disable chemical pumps at a level above 3 mg/l and reenable at 1mg/l, this will prevent excessive chlorination of the GST in case one of the wells are out of service. The setpoints tags are also made available to be included in the new SCADA implementation.

Remaining items:

Chemical pump remains flashing on SCADA, however it was tested to physically turn on when needed – need to trouble shoot but we may need to access Wonderware back end.

All cycles need to run in Auto mode (OEST Demand and GST Demand), well calls GST level setpoints, this will be monitored over the next few days as the GST and OEST systems are switched to Alternate or GST only.

Need input to calibrate the scale for the well level sensor.

Wiring the HMI

We found a fill valve in the vault outside of the OEST compound. There is wiring connected to it, but it does not show on the WW SCADA nor is it controlled by the PLC. We will investigate the wiring further and discuss functionality with the city before wiring it back into the new panel.

All water wells, towers and lift stations have been completed. Work is still ongoing at WWTP. Graphics are being updated with points as SOAP is completing work in the field. Working to be completed before the Christmas holidays. A realistic goal would be to have the final walkthrough and acceptance the first week of January.

SCADA - WWTP Functional Performance Testing and Graphics updates are ongoing. Completion week of 1/8/24

SCADA - still adjusting the plant timing and should be completed next week. Then will schedule turnover.

SCADA - waiting on update from climatic on the timing issue with command control at the wastewater treatment plant.

New logic has been updated to correct timing issues with controllers. Meeting scheduled for 4/5/2024 to walkthrough and review system. We will then schedule a final walkthrough and staff training.

Final walkthrough and staff training scheduled for 5/16/2024

During the final walkthrough we found some issues with the SCADA programing at the WWTP. Techs are working with the manufacturers of the system controllers to correct the problem.

SOAP contractors have had issues with completing the scope of work associated with this project. After conferring with PSI, they have decided to hire Prime Controls to come in and perform a complete system analysis of work completed by SOAP. This will be at no additional cost to the city.

Prime controls were on site 9/4/2024. We made site visits to all locations controlled by SCADA. Original scope of work was provided. They are now working on a complete system analysis for us to review.

We are still awaiting the system evaluation from Prime Controls. We have had two system failures this past month. December 6th through December 12th. We lost signal from the level controller at the prison lift station on South First Street. During this 7-day period we were on site 24/7 to control the level in the wet well. We rotated three eight hour shifts per day. The second system failure on December 30th through January 8th. This was a communication failure between the water utilities Scada system and pump controllers. We were on site 24/7 again working there eight-hour shifts. We were monitoring the tank levels and controlling the pumps to maintain system pressure. Climatic has agreed to reimburse the city for the man hours used to operate the system during these times. Prime controls have been able to identify the issues and will have a full report soon. During this time, they have been very responsive to assisting in this matter.

Prime controls completed the following:

Replaced pressure transducer at OEST and verified wiring

Scaled signal in program to reflect accurate reading of transducer, including signal processing on the analog input card

Clarified logic by changing order of elements in sequences, reassigning data to tags, adding descriptions to tags, and adjusting cycle times of routines for accurate messaging

Added routine and messaging for Well Control

Patched logic to incorporate lead-lag action to pump alternation, removing unnecessary elements

We have received the load analysis and solar panel sizing for the new solar station to be installed at new elevated tank. Site visits are scheduled for 2-23-2025

After continued communication issues with the SCADA system prime controls had suggested that we replace the current radio antennas with cellular routers. Well 2 and Old elevated have been converted to the new system. Routers for the other sites have been ordered and should be installed by 3-13-2025

Solar station components for new elevated have been ordered and installation is scheduled for 3-16-2025

Locates have been called in (ticket #2558524670) for the NEST solar construction. They need to set an 8" pole in the ground with concrete. The pole needs to be minimum 81" deep. We have set a survey flag/painted where this needs to be located. It will be in close proximity of the existing Uni-strut but not directly under the tower.

Solar, the equipment will be ready for (3/27). The crew will be onsite Monday to install the system. They anticipate 1 day completion.

Prime has received and configured all the cell-modems. They will be onsite next week (not sure which day) to install all the modems. They will need the SIM cards at the time of install.

Solar – Installation complete, back online. Report attached

SCADA - Prime working on replacing the radio equipment. All modems have been installed. Climatic/Prime to start testing the timings and alarms/notifications. Climatic working on TOSI issues.

Radio equipment installation estimated completion of 6/13/2025. TOSI issues are still not resolved. We have a meeting scheduled for 6/12/2025. Climatic will provide alternate options for SCADA software and Bas Controls.

Meeting was rescheduled for 7-3-2024

All cellular equipment has been installed at the wastewater facility/HMI workstations, all lift stations, both elevated storage tanks, north side pump station, ground storage and all water wells. Climatec was on site August 6 and seemed to have resolved the TOSI issues now that the cellular modems are installed. They are now working on interfacing wastewater treatment plant Scada and should be complete by 10-1-2025.

Prime controls are almost complete with system integration/alarm notifications. We had an alarm notification failure at the prison lift station this past month. Prime controls were able to diagnose this issue. The back battery failed and tripped the system. They are going replace all backup batteries at all locations. They are still working on the control issue for influent pump one at the

wastewater plant. Sever relocation from the wastewater plant to the water plant office scheduled for 10-15-2025.

PSI delivered 20 new backup batteries for all of our plc locations. VFD controls were repaired and the network switch replaced for the influent pump at the wastewater plant. Server relocation completed at the WWTP.

Items left to complete:

Installation of one additional cell modem at the WWTP

Re-address the (13) weather stations to match the new IP scheme

Test all alarms controls and graphics

Repair WWTP PLC that was damaged due to lighting strike.

Estimated completion date 4-30-2026

Status: 95% Complete

WWTP/TWDB Project

We are still working on the environmental clearance with TWDB. KSA is working on map exhibits and some other documents for the environmental study and should have that to them this week along with the engineering report. The engineering report will be submitted to TWDB by 12/8/2022. This will contain certain information/exhibits that are required for the environmental review to move forward at TWDB. We plan to begin the preliminary design phase (construction plans and specifications) in January. This will run concurrently with TWDB review of the engineering report and environmental to speed up the schedule. The engineering report and environmental documents are under review by TWDB. I do not know what their current backlog is but will be reaching out to them for an update. I would expect to begin preparing design plans/specifications in March. The project is under review by TWDB staff. They have the Engineering Feasibility Report and the environmental documents. These reviews run concurrently, but the environmental must be approved before the engineering report can be approved. TWDB requested some supplemental environmental information that was submitted at the end of January. Including the 30-day public comment period, I would expect to have environmental approval by the end of April. This is based upon my last conversation with our environmental reviewer. The engineering report approval will follow shortly thereafter. The TWDB is still reviewing the engineering report on the WWTP project. Based on the email below, KSA should have comments by the end of next week. They should know more about the environmental status early next week.

Good morning Mr. Hays,

I had started to review the EFR but had to prioritize a few other deadlines so I will need to get back to that review and finish it. I plan to send you review comments or to let you know that the EFR satisfies TWDB requirements before the end of next week.

I know Gayla has a few environmental reviews that she is working on currently and one of those should be for the City of Diboll. I will have a meeting with her on this coming Monday to get an update then one of us will report back to you on the environmental status.

Please feel free to reach out to our team with any questions on this project or any others. I would also like to thank you for your patience with us as we work through our heavy workloads.

Thanks, Cody

KSA have some minor comments to respond to on the engineering report. They have asked for a detailed cost estimate and a statement indicating how we will address any budgetary constraints. Danny's plan for that statement is to indicate that the City will decide between securing additional funding or prioritizing project components to remain within available construction funds. We still have not received any information regarding the environmental approval. The TWDB has all the information we need, and I believe that it is just going through the review and approval process. While things like engineering reports, plans, and specifications can be reviewed and approved by the project team, environmental items go through additional layers of approval as well as a public comment process. We are checking in with them routinely on the environmental but have not yet received a response. We are still awaiting the environmental approval that will allow us to move forward. TWDB is significantly backlogged on environmental reviews. I will be checking in with them next week. The TWDB is going over the engineering plans now. We are waiting on environmental to be processed. TWDB is still backlogged.

We should be receiving approval within the next couple of weeks. Danny will be starting his design team this week on the plans and specifications in advance of that approval.

Environmental approval is working through TWDB management. Once we receive the language for the public notice we can publish and submit proof of publication for final environmental and engineering report approval.

We received the language for the environmental public notice on the WWTP project and will be getting it into the week of 10/2/2023 newspaper and we are proceeding with our design phase.

We are progressing with preparation of plans and specifications.

Plans and specifications are 60% complete. We have a schedule walkthrough of the plant on December 11th with KSA.

Plans and specifications are being reviewed by KSA internally. They anticipate scheduling a review meeting with city staff within the next couple of weeks.

KSA is working on the final design phase of the project. Danny will have an update next week on when the plan specs will be submitted to the water board.

Final design is continuing. Major effort now is on electrical design. We anticipate plans submitted to TWDB for review in July.

Proceeding with electrical design. KSA is wrapping up the final pieces of the specifications and contract documents. I anticipate submittal to TWDB for plan review next week.

We are in the TWDB plan review phase. Once approved we can advertise for bids.

Waiting on TWDB review. The TWDB is presently backlogged while working funding applications and closings. I would expect to have review completed in January.

TWDB project team has been backlogged while working to clear deadlines for project funding closings and funding applications. This has impacted review of several of KSA projects. Danny will be checking the project status next week.

We are still waiting of the TWDB for review.

We received the follow from TWPD and providing them with the necessary information. We plan to start going out for bids by the end of the month.

Good afternoon,

We have reviewed the Plans and Technical Specifications submitted for CID-01 of the City of Diboll Project No. 73888 and have a few review comments.

Please provide the following items in the revised documents:

1. The entire unaltered TWDB-0551 "Texas Water Development Board Supplemental Construction Contract Conditions" within the contract documents.
2. The special and standard environmental conditions in both the general notes for the plan drawings and contract documents.

Additionally, please provide an updated project schedule, an update on the status of obtaining a floodplain development permit, and a completed ED-101 "Site Certification" form.

From Danny:

We have received Plans and Technical Specifications Approval. This frees us up to advertise for bids. KSA is working on freshening up their opinion of cost and will be setting dates for advertisements, pre-bid meeting, and bid opening.

We've been working through some fine tuning of certain specifications and are now ready to advertise for bids on the WWTP project. I have put together the following proposed schedule:

1st advertisement: Sunday, 11/30/2025

2nd advertisement: Sunday, 12/7/2025

Mandatory Pre-Bid Meeting: Wednesday, 12/10/2025 at 2:00 PM

Bid Opening: Tuesday, 12/23/2025 at 2:00 PM

Bid opening moved to 1/8/2026. Danny is currently completing the bid tabulation and should have the results for us 1/14/2026

[Bid tabulation completed. We will be asking council to consider and approve award of construction contract for the CWSRF Wastewater Improvements project \(TWDB CWSRF No. 73888\) to rehabilitate the Wastewater Treatment Plant at our next council meeting.](#)

Estimated completion date of 12/1/2026

Status: 25% Complete

MOCKINGBIRD LANE DITCH CLEANING

Ditch cleaning Mockingbird Lane– Approximately 10,812 LF. Pull ditches, remove debris and clear flow lines using grader. Dispose sediment in designated area. We are currently waiting for a few weeks of dry weather to complete the dress up and final grading of this project.

While working on the White Oak Creek debris removal we were able to clear approximately 1,400 feet of the creek that crosses Mockingbird Lane. This will help significantly with the drainage issue in this low-lying area of Mockingbird Lane.

We boom mowed in preparation to finish final grading and dress up. During this we found a water leak and repaired it. It caused about 400 yards of ditch line to become flooded. Plans to resume final dress up on 8-18-2025

Scheduled to resume dress up 9-10-2025

Kirk construction completed the final dress up. We identified a few areas that still need some attention and they will completing work this month.

Estimated completion 2/28/2026

Status: 85% complete

Repaint Park Bridges

We will be repainting the four bridges in Old Orchard Park. Two of the bridges will require us to remove all the rust before painting will begin. We have started sourcing materials. Rust remover has been delivered. The parks department will be working on the bridges throughout the month as the weather permits. We will resume painting the bridges once the baseball complex project is completed.

We have started sanding and prepping the bridge next to pavilion 3 for paint.

Bridge by pavilion three is complete. We will continue remaining two bridges as weather permits.

We will finish painting as soon as we complete the golf course gates.

For extra visibility and safety concerns we prioritized painting the curb stops and railings in Old Orchard Park and at the Civic Center. Once complete we will start on the bridges again.

We have resumed painting and finished the bridge by pavilion 2. We also repainted the swing sets as well.

Estimated completion date of 2/28/2026.

Status: 50% complete

Golf Course Driving Range Sprinklers/Well repair

We have located approximately 60 sprinkler heads on the Golf Course driving range. After all sprinklers were tested and repairs that could be made, we were left with six heads that need full replacement. We have ordered those heads and will install once they arrive.

Sprinklers have arrived. A 2-inch air relief valve started leaking on the #14 hole. We ordered and replaced the valve. This delayed the installation of the sprinklers.

We have been delayed with the amount of rain fall we have received over the past month. The production well for the golf course has stopped pumping. We megged the motor and found it to be bad. We have hired Weisinger Incorporated to mobilize a service rig and crew to pull the pumping equipment. They will perform disassembly and a inspection report of their findings. They will also perform a TV survey.

Inspections of the pumping equipment found that the pumps intermediate bowl bearings and their respective shaft surfaces are worn above acceptable tolerances. The intermediate bowls porcelain lining has deteriorated resulting in metal wash out. The 40 HP motor megged to ground on all three legs and the existing #2 motor cable megged good dry and one leg megged very low during the water immersion testing. All 609' of the 4" column pipes are very rusty and pitted on the ID/ OD and at the threads. The springs in both of the check valves are very weak and it will not close properly and the nipple on the head needs to be replaced. A TV Survey was performed on 07/11/2025 to investigate the conditions of the well after removing the pumping equipment from the well. The static water level was 85' and the total depth viewed was 940'. Reviewing the survey video revealed mild scale at 39' onward. The screens appear to be mostly open. There were no structural issues noted at this time. Based on the review of the TV survey, we are recommending no downhole rehabilitation efforts and proceed with setting the permanent pumping equipment back in the well.

Please consider the following:

Scope of Services and Materials

Electrical Repairs

- Mobilize service truck and technician to site
- Replace conduit and pull new #4 wire
- Replace breaker/disconnect
- Replace starter/overload
- Install new 480V 3PH monitor
- Perform start up and ensure proper operation

Pumping Equipment and Installation

- New 200 GPM submersible pump end with lift nipple
- New 40 HP, 6", 460-volt, 3600 rpm submersible motor
- 625 ft of New #2/3C WG submersible motor cable with splice kits
- 609 ft of New 4" T&C pump column pipe
- 2 New 4" DI check valves
- Replace the 4" nipple, steam clean, prime and paint the existing discharge head
- 615 ft of New 1/4" stainless steel airline complete with water level detector kit
- Miscellaneous items to make operational
- Shop labor to assemble the equipment and load for shipment
- Haul pumping equipment to the well site

Estimated completion

Status 60% complete

Fire Hydrant Testing

Fire hydrant testing ensures a reliable and sufficient water supply for firefighting by checking for sufficient pressure and flow, identifying mechanical issues like leaks or obstructions, and verifying overall system readiness. These tests also confirm that hydrants meet NFPA standards, are free from damage, and comply with local codes, all vital for protecting lives and property during a fire emergency.

Why Hydrant Testing is Essential

- **Confirms Water Supply:**

The primary reason is to ensure an adequate flow and pressure of water for fire suppression, a key factor in controlling and extinguishing fires.

- **Ensures Mechanical Readiness:**

Testing identifies issues such as inoperable valves, worn threads on the outlets, or obstructions that could prevent proper use during a fire.

- **Verifies System Performance:**

It helps determine the available water supply within the entire distribution system, not just individual hydrants, by observing pressure drops and flow rates during the test.

- **Identifies Potential Problems:**

Testing can reveal underlying issues in the water main or system, such as sediment build-up that could cause brown water or a significant pressure drop.

- **Maintains Safety Standards:**

Tests verify that the hydrants meet the required pressure and flow standards set by organizations like the National Fire Protection Association (NFPA), as well as local fire codes.

- **Prevents Emergencies:**

Regular testing allows for the proactive identification and correction of problems, preventing failures during an actual emergency when every second counts.

What the Testing Process Identifies

- **Flow Rate:** How much water the hydrant can deliver.
- **Pressure:** The static (no flow) and residual (while flowing) pressure available.
- **Mechanical Defects:** Cracks, leaks, tight outlet caps, and worn operating nuts.
- **System Capacity:** The overall water capacity of the water mains and distribution network.

We have 168 total hydrants in our system.

Estimated completion 12-31-2025

We have completed 45% of the hydrants scheduled for testing.

During testing we have had three hydrants fail. We are in the process of replacing them and will resume testing following completion.

Estimated completion 2-28-2026

Status: 45% complete

City of Diboll (PWS ID No. 0030001)'s Comprehensive Compliance Investigation (CCI)

Date: Wednesday, December 17, 2025

Time: Approximately 8:30 AM

Location: City Hall (400 Kenley St, Diboll, Texas 75941)

2. We highly encourage you to do a self-inspection of your system, paying special attention to items noted in the last inspection report.

The last Comprehensive Compliance Investigation (CCI) for this water system was conducted on March 30, 2023, and the following alleged violations were noted as a result of the investigation: failure to have an adequate plant operations manual; failure to conduct accuracy checks on the disinfectant residual analyzer every 90 days; failure to conduct annual tests on backflow prevention assemblies within the distribution system; failure to obtain approval from the executive director prior to the use of a backflow test form which varies from the format specified in commission Form 20700; failure to provide the executive director a signed Certificate of Delivery within ten days after issuance of a Boil Water Notice; failure to obtain routine distribution coliform samples and distribution chlorine residuals at locations specified in the system's monitoring plan; failure to have a complete monitoring plan; failure to have an air release device covered with 16-mesh or finer; failure to have all electrical wiring securely installed in compliance with a local or national electrical code; failure to maintain disinfection equipment which has a capacity of at least 50% greater than the highest expected dosage to be applied at any time; failure to maintain the 16-mesh vent screen for the well; failure to ensure that all storage tank overflow covers close automatically and fit tightly with no gap over 1/16 inch when not overflowing; failure to maintain the all-weather road to Plant No. 1; failure to perform maintenance and housekeeping practices to ensure the good working

condition and general appearance of the system's facilities and equipment; failure to maintain the intruder resistant fence; failure to maintain plant equipment tight against leakage; and to have adequate containment for all bulk chemical storage tanks.

No additional issues were noted during the last investigation.

The following alleged violations remain active at this time: to maintain all distribution system lines in watertight condition (specifically, the leak Mockingbird Lane that appeared to be coming from a red flush valve) and to have operating records available for review upon request (specifically, the following records dated June 1, 2024, to September 15, 2024: customer complaints and associated work orders, any Boil Water Notices and the associated issuance and rescind language, and any bacteriological samples used to rescind the boil water notices).

3. In addition, the elimination of easily fixed minor deficiencies, such as missing vent screens, hatch locks, wellhead caulking, etc. prior to the inspection will reduce your administrative load since the correction of each item in our reports must be documented with some proof, such as photographs of the corrected item or copies of documents.

RECORDS REQUIRED TO BE AVAILABLE AT TIME OF INSPECTIONS OF PUBLIC WATER SYSTEMS

I. Water System Information

a. General Information

i. Legally Responsible Official (President, Owner, etc.)

ii. Contact Information for Responsible Official(s)

iii. Physical Location of plant

iv. Mailing Address

II. Records

a. Groundwater Systems

**1. Number of total connections, total number of meters in the ground
(Active or inactive), population served**

- a. Please refer to additional information regarding connection counts
- b. Number of pressure planes (with connection counts per pressure plane)
2. Wholesale and purchase water contract(s)
 - a. Specify maximum purchase rate
3. Certified Operator list
 - a. Include Legal Name, Type of License, Expiration Date
 - b. Include Operators, Customer Service Inspectors, and Backflow Testers
4. Well completion Information
 - a. Sanitary control easement(s)
 - b. Deed and map(s)
 - c. Interim approval letter for well(s)
5. TCEQ Plan Review Approval Letters
 - a. Including, but not limited to: new wells, booster stations, ground storage tanks, pressure tanks, pumps, etc.
6. Verification of ANSI/NSF Standard 60 and 61 for direct and indirect additives
7. Plant Operations and Maintenance Manual
8. Copies of Exceptions or approved Alternative Capacity Requirements (ACR)
9. Annual Tank Inspection Forms (three years)
10. Distribution System map (showing flush valves/ mains)
11. Customer complaint records
12. Copy of Customer Service Agreement/ Plumbing Code Ordinance
13. Customer Service Inspection forms
14. Backflow Test and Maintenance forms
 - a. Information regarding backflow assemblies will need to include physical location
 - b. Three years of records for backflow devices
15. Well Meter calibration records

16. Equipment Records

a. Including but not limited to:

i. dates of replacement of pumps (with gallon per minute)

ii. Chlorine meter calibration records

iii. Equipment capacities

1. Well pumps (gallons per minute)

2. Service/filter/transfer pumps

3. Ground and elevated storage

4. Pressure tanks

17. Copy of Public Notices

a. Including but not limited to Boil Water Notices

18. Operational Records:

a. Disinfection Residual Monitoring records

b. Flushing records

c. Amount of chemicals used

d. Ground water rule compliance records

e. Chloramine Effectiveness Sampling records

19. Monthly Reports of Monthly Water Works Operation

a. Average Amount of daily water usage for past twelve-month period (include period of record).

b. Maximum day water usage from past twelve-month period (include the maximum daily usage and corresponding date).

20. Monitoring Plan

a. Including but not limited to:

i. RTCR Sample Siting Plan & Map

ii. Nitrification Action Plan (for systems distributing chlorinated water)

21. Last twelve months of Bacteriological sample results

22. Drought Contingency Plan

23. Emergency Preparedness Plan (EPP)

III. Field (physical) Inspection

a. A plant walk through will occur on the inspection. During this time, the investigator will conduct a physical inspection from the point source(s) to treatment of the water, and the distribution system. For surface water plants, be advised a filter backwash cycle may be requested during the inspection.

*****This information will be useful in determining connection counts for community public water systems. *****

§290.38(14) Connection—A single family residential unit or each commercial or industrial establishment to which drinking water is supplied from the system. As an example, the number of service connections in an apartment complex would be equal to the number of individual apartment units. When enough data is not available to accurately determine the number of connections to be served or being served, the population served divided by three will be used as the number of connections for calculating system capacity requirements. Conversely, if only the number of connections is known, the connection total multiplied by three will be the number used for population served.

-Apartments will count as multiple connections based on the number of apartment units that make up the apartment complexes.

-Nursing homes will count as one commercial connection.

-Motels and hotels will count as one connection regardless of the number of rooms.

-An RV Park will count as multiple commercial connections based on the total number of RV spots.

-Each mobile home would count as a connection because it is a single-family residence.

-Correctional facilities (prisons). The number of connections will equal the number of prisoners and employees and dividing by three.

We have completed the inspection and are awaiting the exit interview process.

Additional records request has been submitted:

the total number of living spaces within the three housing authorities, one mobile home parks, and one apartment complexes; the total number of living spaces within the two prisons if they are not already factored into the total connection count provided during the investigation; the total number of connections located outside of city limits, including locations with individual living spaces; the 2023 tank inspection forms for the 0.75 MG ground storage tank at Plant No. 2 (Lumber Jack Drive) and the 0.5 MG ground storage tank at the Northside Pump Station, a copy of the signed Angelina Neches River Authority

wholesale contract for Prairie Grove; the dates when Byron Poindexter, Rick Strickland, and Jose Caldron, Jeff Williams, and Tyler Martin started conducting drinking water operational control duties; the sanitary control easement for the property owned by Southern Pin Lumber Co, Otis, and/or Messingill (the 401.7 acre tract within 150-feet of Well No. 5); documentation, such as work orders, showing the subsequent actions taken by the water system in response to the following customer complaint records: SO0007036 (315 S First), SO0006968 (804 Booker), SO0005589 (1202 Lynn), SO0004950 (1102 Ryan Chapel Rd), SO0004166 (606 Arrington), and SO0003916 (300 White Oak); all customer service inspection forms dated August 2023 through December 14, 2025; the 2024 backflow test forms for the City of Diboll's six devices; and any backflow test forms pertaining to the Junior High School and High School (clarify if not applicable).

Baseball Complex Upgrades

We are in the process of removing the grass from the t-ball infield. It will be replaced with a clay/sand mixture and top dressed with infield conditioner. We are also extending the infield on field 3 to accommodate larger base paths.

Contractors have been working on revamping the entrance to that complex. This will include a new entrance façade connecting the bleacher covers together.

We have started the process of remodeling the restrooms. This will include new fixtures, re-painting the interior walls, epoxying the floors.

Estimated completion 2-27-2026

Status: 45% complete

Wastewater Plant Maintenance

We replaced a rotating assembly on return activated sludge pump number 3, replaced the variable frequency drive for clarifier #1, Installed a 15 hp motor on aerator number 6. Transported 120 yards of sludge to the Lindfield from the drying beds.

Water leaks/Sewer Repairs

714 Dennis 2-inch water main

806 Wells fire hydrant repair

603 Temple 2-inch water main

311 Margie Harrell 2inch water main

Ditch excavation and culvert replacement:

Pinewood Drainage Project

Pinewood and Wells Street have been experiencing abnormal flooding during significant rain events. We have currently excavated about 650 foot of ditch line on 1818 to help alleviate this issue. Next, we will increase the size of the three culverts located on the property south of Pinewood Street in the area of the low water crossing. After the completion of the ditch excavation on 1818 we have monitored the area during rain fall events. At this time, we do not feel upsizing the culverts on pinewood is needed. We will revisit this issue if flooding in this area becomes an issue later on.

Estimated completion 1-27-2026

Glass Street – We need to bring in approximately six loads of rip-rap to repair and prevent further soil erosion. Remove fallen and dead trees preventing water flow.

Cozy Circle - Removal of 6 culverts and re-set to grade. Excavate 410 feet of ditch line.

Borden and North First- We will be excavating approximately 450ft of ditch line that has silted in. This ditch line primarily serves as drainage for the detention pond at Atlas Roofing. We will also be repairing the catch basin at the intersection of Borden and N First.

Work Orders

1/9/2026-2/6/2026

Service Order #	Service Address	Job Date	Job Code	Status
SO0007342	508 BOOKER	2/6/2026	Reinstate	Completed
SO0007340	1303 RYAN CHAPEL RD	2/5/2026	Water Repairs/Maint	Open
SO0007341	101 BOLES	2/5/2026	Water Repairs/Maint	Completed
SO0007328	415 BIRDSONG	2/4/2026	Reinstate	Completed
SO0007329	103 FRANKENS	2/4/2026	Reinstate	Completed
SO0007330	1324 N HENDRICK	2/4/2026	Reinstate	Completed
SO0007331	803 A S DAVIS	2/4/2026	Reinstate	Completed
SO0007332	301 S NEAL PICKETT	2/4/2026	Water Repairs/Maint	Completed
SO0007334	722 DENNIS	2/4/2026	Water Repairs/Maint	Completed
SO0007336	299 S NEAL PICKETT Dr	2/4/2026	Service Action	Completed
SO0007338	203 RUTLAND	2/4/2026	Water Repairs/Maint	Completed
SO0007339	1000 LYNN	2/4/2026	Water Repairs/Maint	Completed
SO0007315	304 PINE St	2/3/2026	Water Repairs/Maint	Open
SO0007316	709 ARRINGTON	2/3/2026	Reinstate	Completed
SO0007319	265 DEERTRACE BLVD	2/3/2026	Service Action	Completed
SO0007321	1002 S FIRST	2/3/2026	Reinstate	Completed
SO0007322	603 MULBERRY	2/3/2026	Reinstate	Completed
SO0007323	106 HINES	2/3/2026	Reinstate	Completed
SO0007324	415 BIRDSONG	2/3/2026	Water Repairs/Maint	Completed
SO0007325	602 N NEAL PICKETT	2/3/2026	Water Repairs/Maint	Completed
SO0007326	1014 REDBUD AVE	2/3/2026	Disconnect	Completed
SO0007327	1014 REDBUD AVE	2/3/2026	Connect	Completed
SO0007303	1108 LAWRENCE	2/2/2026	Water Repairs/Maint	Completed
SO0007304	1099 LAWRENCE	2/2/2026	Water Repairs/Maint	Completed

SO0007306	714 NELSON	2/2/2026	Reinstate	Completed
SO0007307	FIRST STREET SIDE 100 MLK	2/2/2026	Sewer Repairs/Maint	Completed
SO0007308	707 CYPRESS	2/2/2026	Reinstate	Completed
SO0007309	107 PINE	2/2/2026	Connect	Completed
SO0007310	1083 LAWRENCE	2/2/2026	Street Repair/Maint	Open
SO0007312	604 COOPER	2/2/2026	Water Repairs/Maint	Completed
SO0007313	910 N TEMPLE	2/2/2026	Disconnect	Completed
SO0007314	203 RUTLAND	2/2/2026	Water Repairs/Maint	Completed
SO0006149	309 N HENDRICK	1/31/2026	Connect	Open
SO0007301	398 N HENDRICK	1/30/2026	Reinstate	Completed
SO0007302	1222 N TEMPLE	1/30/2026	Disconnect	Completed
SO0007291	707 ARRINGTON	1/29/2026	Water Repairs/Maint	Completed
SO0007292	RUTLAND HYDRANT	1/29/2026	Service Action	Completed
SO0007295	BORDEN HYDRANT	1/29/2026	Disconnect	Completed
SO0007296	311 S NEAL PICKETT	1/29/2026	Sewer Repairs/Maint	Completed
SO0007300	405 N NEAL PICKETT	1/29/2026	Street Repair/Maint	Open
SO0007280	501 N NEAL PICKETT	1/28/2026	Disconnect	Completed
SO0007281	502 ARRINGTON	1/28/2026	Connect	Open
SO0007283	107 PINE	1/28/2026	Disconnect	Completed
SO0007285	212 HAMNER	1/28/2026	Connect	Completed
SO0007286	RUTLAND HYDRANT	1/28/2026	Connect	Completed
SO0007287	102 BALLENGER	1/28/2026	Water Repairs/Maint	Completed
SO0007289	1000 LYNN	1/28/2026	Water Repairs/Maint	Completed
SO0007290	925 DENMAN	1/28/2026	Water Repairs/Maint	Completed
SO0007147	252 WILLIE OAKS Rd	1/28/2026	Connect	Open
SO0007150	HENDRICK/HARRIS Fire Hydrant	1/28/2026	Connect	Open
SO0007198	1534 CORRINE	1/28/2026	Connect	Open
SO0007276	299 MARTIN LUTHER KING	1/27/2026	Reinstate	Completed

SO0007277	FM 1818	1/27/2026	Water Repairs/Maint	Completed
SO0007278	408 CARTER	1/27/2026	Sewer Repairs/Maint	Completed
SO0007273	101 BOLES	1/23/2026	Water Repairs/Maint	Completed
SO0007274	223 N TEMPLE	1/23/2026	Reinstate	Completed
SO0007232	400 DEVEREAUX	1/23/2026	Connect	Completed
SO0007268	300 WHITE OAK	1/22/2026	Water Repairs/Maint	Completed
SO0007270	504 S FIRST	1/22/2026	Sewer Repairs/Maint	Completed
SO0007233	601 N SECOND	1/21/2026	Cutoff	Void
SO0007234	299 MARTIN LUTHER KING	1/21/2026	Cutoff	Void
SO0007235	112 HINES	1/21/2026	Cutoff	Void
SO0007236	714 NELSON	1/21/2026	Cutoff	Completed
SO0007237	106 HINES	1/21/2026	Cutoff	Completed
SO0007238	304 FULLER	1/21/2026	Cutoff	Void
SO0007239	103 FRANKENS	1/21/2026	Cutoff	Completed
SO0007240	804 LYNN	1/21/2026	Cutoff	Void
SO0007241	711 PINEWOOD	1/21/2026	Cutoff	Void
SO0007242	401 JACKSON	1/21/2026	Cutoff	Void
SO0007243	306 PINE St	1/21/2026	Cutoff	Void
SO0007244	398 N HENDRICK	1/21/2026	Cutoff	Void
SO0007245	1106 LAWRENCE	1/21/2026	Cutoff	Void
SO0007246	1008 OAK HOLW	1/21/2026	Cutoff	Void
SO0007247	1302 S FIRST	1/21/2026	Cutoff	Void
SO0007248	709 ARRINGTON	1/21/2026	Cutoff	Completed
SO0007249	1324 N HENDRICK	1/21/2026	Cutoff	Void
SO0007250	1401 S FIRST	1/21/2026	Cutoff	Void
SO0007251	223 N TEMPLE	1/21/2026	Cutoff	Void
SO0007252	603 MULBERRY	1/21/2026	Cutoff	Completed
SO0007253	508 BOOKER	1/21/2026	Cutoff	Completed
SO0007254	1002 S FIRST	1/21/2026	Cutoff	Completed
SO0007255	707 ASHFORD	1/21/2026	Cutoff	Completed

SO0007256	616 S TEMPLE	1/21/2026	Cutoff	Void
SO0007257	1201 WILLIE MASSEY	1/21/2026	Cutoff	Void
SO0007258	707 CYPRESS	1/21/2026	Cutoff	Completed
SO0007259	211 HAMNER	1/21/2026	Cutoff	Void
SO0007260	217 RHONE B	1/21/2026	Cutoff	Void
SO0007261	600 N TEMPLE	1/21/2026	Cutoff	Void
SO0007262	1509 S FIRST	1/21/2026	Cutoff	Void
SO0007264	724 NELSON	1/21/2026	Sewer Repairs/Maint	Completed
SO0007265	806 CYPRESS	1/21/2026	Water Repairs/Maint	Open
SO0007266	301 LUMBERJACK Dr	1/21/2026	Water Repairs/Maint	Completed
SO0007267	1017 RED OAK LN	1/21/2026	Service Action	Completed
SO0007224	301 SAXTON	1/20/2026	Water Repairs/Maint	Completed
SO0007225	1214 CYPRESS	1/20/2026	Water Repairs/Maint	Completed
SO0007226	908 LYNN	1/20/2026	Water Repairs/Maint	Void
SO0007227	605 N SECOND	1/20/2026	Water Repairs/Maint	Completed
SO0007228	910 DOGWOOD RIDGE Dr	1/20/2026	Connect	Open
SO0007229	1223 N TEMPLE	1/20/2026	Water Repairs/Maint	Completed
SO0007230	311 MARGIE HARREL	1/20/2026	Water Repairs/Maint	Completed
SO0007231	400 KENLEY CITY HALL	1/20/2026	Misc	Completed
SO0007221	506 DEVEREAUX	1/16/2026	Water Repairs/Maint	Completed
SO0007222	1500 N HENDRICK C 2	1/16/2026	Connect	Completed
SO0007223	715 PINWOOD	1/16/2026	Sewer Repairs/Maint	Completed
SO0007217	Gossett 1st meter	1/15/2026	Water Repairs/Maint	Completed
SO0007216	208 ASHWORTH	1/14/2026	Sewer Repairs/Maint	Completed
SO0007209	1004 OAK HOLW	1/14/2026	Reinstate	Completed
SO0007210	501 S FIRST	1/14/2026	Water Repairs/Maint	Completed
SO0007211	303 S TEMPLE	1/14/2026	Water Repairs/Maint	Open
SO0007212	732 DENNIS	1/14/2026	Sewer Repairs/Maint	Completed
SO0007214	1500 N HENDRICK A 1	1/14/2026	Disconnect	Completed
SO0007199	204 RHONE	1/13/2026	Reinstate	Completed

SO0007200	806 CYPRESS	1/13/2026	Disconnect	Completed
SO0007201	208 RHONE	1/13/2026	Disconnect	Completed
SO0007205	1184 MAYNARD	1/13/2026	Disconnect	Completed
SO0007206	103 N TEMPLE	1/13/2026	Connect	Completed
SO0007207	1500 N HENDRICK C 2	1/13/2026	Disconnect	Completed
SO0007208	1101 LAWRENCE	1/13/2026	Water Repairs/Maint	Completed
SO0007193	1500 N HENDRICK A 1	1/12/2026	Water Repairs/Maint	Completed
SO0007194	504 S TEMPLE	1/12/2026	Reinstate	Completed
SO0007195	1003 A LYNN	1/12/2026	Reinstate	Completed
SO0007196	708 CYPRESS	1/12/2026	Reinstate	Completed
SO0007197	301 FULLER	1/12/2026	Reinstate	Completed
SO0007215	1500 N HENDRICK A 1	1/12/2026	Connect	Completed
SO0007190	1500 N HENDRICK A 1	1/9/2026	Connect	Completed
SO0007191	698 N TEMPLE	1/9/2026	Reinstate	Completed
SO0007192	100 ARRINGTON	1/9/2026	Water Repairs/Maint	Completed

Code Compliance Report – January 2026

Bank and Post Office- Daily

Electrical permit- 1429 Ryan Chapel Rd, 315 Locust St., 102 Ballenger St., 1223 N. Temple Dr.,

Roofing Permit- 906 S. Meadows Dr., 1406 Ryan Chapel Rd.

Certificate of Occupancy- 504 Burke St.

Storage Shed Permit- 1223 N. Temple Dr., 725 Nelson Dr.

Signage Permit- 1223 N. Temple Dr.

Residential New Construction- 910 Dogwood Ridge Dr., 502 Arrington

Plumbing Permit- 502 Arrington

New Addresses- 502 Arrington, 1649 Lumberjack Dr.

Inspections – 203 Chandler St., 1429 Ryan Chapel, 102 Ballenger, 203 Chandler, 315 Locust, 1101 Lawrence St., 1000 Lynn St., 1223 N Temple Dr.,

I had 4 citizens call and complain about trash all over the yard at 908 Lynn St. I had previously done a knock and talk concerning this and I sent out a letter addressing this issue. The home owner did not clean up the yard, therefore I issued a citation. This is an ongoing issue and PD and I continue to address it.

The housing authority called and asked for help catching some dogs on their property. I told them to send pictures of the dogs causing trouble and we would help to get them. I also received a complaint about a neighbor's dog coming onto someone's property on Ryan Chapel Rd.

Met with new business owner of Heritage Structures to go over permit requirement for the office building.

I have been in contact with the developer for the new truck stop coming on the corner of the bypass and Lumberjack Dr. I have received site plans, metes and bounds, and the survey for the property. I have not received a permit application for this property.

I met with Teah Bonner the 911 address coordinator, Judge Wright, and John Streeb with DETCOG to go over what addressing will look like around the new bypass. They will be meeting with TXDOT to discuss any changes they may have.

I issued a fine to a contractor for starting a build without a permit.

Samantha Durham
Director of Finance



400 Kenley
PO Box 340
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CITY OF DIBOLL

Interoffice Memorandum

DATE: February 10, 2026
TO: Mayor and Council Members
THRU: Jason Arnold, City Manager
SUBJ: Finance Department Reports

FINANCE

Including January 2026 Financials Report

PROJECT STATUS REPORT

2024 - 2025 Audit

BrooksWatson & Co., PLLC will conduct the 2024-2025 Financial Audit and AFR.

Estimated Completion Date: February 2026
Status: 100% Complete

Windows 11 Migrations

With Microsoft phasing out support for Windows 10, we are migrating to Windows 11 to stay secure and supported.

This upgrade is also required under our cybersecurity liability agreement. To remain in compliance and protect our systems, we must use a supported operating system – and 16 of our devices don't meet Windows 11's hardware requirements.

By refreshing this hardware, we're not only meeting compliance – we're also providing staff with faster, more reliable tools, improving both security and day-to-day performance.

Estimated Completion Date: February 2026
Status: 30% Complete

Franchise & Sales Tax Audit

Azavar will conduct the contingency-based audit of our sales tax and franchise tax revenue.

There is no upfront cost to the City. The audit firm is only paid if they recover funds:

- 30% of recovered sales tax, for a term of 22 months
- 39% of recovered franchise tax, for a term of 36 months

This is a risk-free opportunity to ensure we're receiving all the revenue we're entitled to. Any findings would be a net gain for the City.

Estimated Completion Date: Undetermined
Status: 50% Complete

Fond regards,

