

**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, October 10, 2023 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 September 12, 2023, Regular Session Meeting
- b. Financial Statement for September 2023
- c. 12-Month Attendance Record for September 2023

Item #2: Consideration and possible action to approve bid results for the Lumberjack Drive Waterline Extension project and award the bid to Terry Black Construction of Alto, Texas.

Item #3: Auditor Presentation: Annual presentation of Audited Financials for the 2021-2022 fiscal year, by Louis Breedlove, Senior Audit Manager with BrooksWatson & Co. PLLC.

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

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 October 2, 2023, as well as at the City's website.

Rosa M. Olvera

Rosa M. Olvera - City Secretary
Posted: 10/02/2023



**MINUTES OF THE GOVERNING BODY OF THE CITY OF DIBOLL, TEXAS
REGULAR SESSION MEETING ON TUESDAY, SEPTEMBER 12, 2023, AT 5:15
P.M., IN THE DIBOLL CITY HALL CHAMBERS.**

COUNCIL PRESENT

Mayor Trey Wilkerson, Mayor Pro Tem Daniel Lopez, Councilmembers Jana Coulter, Luis Maldonado, Nora Munoz and Ruben Terrazas.

COUNCIL ABSENT

Councilmember Ray Williams, Jr.

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.

Mayor Trey Wilkerson 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: NONE

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 August 8, 2023, Regular Session Meeting
- b. Minutes from September 5, 2023, Special Called Meeting
- c. Financial Statement for August 2023
- d. 12-Month Attendance Record for August 2023

Jana Coulter 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 Michael Skillern introduced Officer Murray and Mayor Trey Wilkerson administered the Oath of Office.

Item #3: Consideration and possible action to approve Ordinance 2023-09-002; establishing rates charged for water and sanitary sewer usage in the City of Diboll, Texas.

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

Item #4: Consideration and possible action to adopt Ordinance 2023-09-003, approving and documenting a revised 2023 fee schedules, combining all categories of fees, for the City of Diboll.

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

Item #5: PUBLIC HEARING – Second Reading of the Proposed 2023-2024 Fiscal Year Operating Budget for the City of Diboll.

Public Participation: NONE

Item #6: Consideration and possible action to adopt Ordinance 2023-09-004, approving proposed 2023-2024 Fiscal Year Operating Budget.

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

Item #7: Council to receive information from Tim Chambers, Chief Appraiser for (ACAD) Angelina County Appraisal District.

Tim Chambers spoke briefly regarding request and was available to answer questions from Council.

Item #8: Consideration and possible action to approve Resolution 2023-09-001; purchase of new Real Property/Disbursement of existing ACAD Building.

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

Item #9: Consideration and possible action to approve Boundaries Map of Election Districts known as Districts 1, 2, 3, and 4 for the City of Diboll.

Jana Coulter made a motion to approve and Ruben Terrazas second.
All in Favor, none opposed, motion carries.

Item #10: Consideration and possible action to approve Interlocal Agreement for stray Animal Control Services between the City of Lufkin and the City of Diboll.

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

Item #11: 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

Mayor Wilkerson called to adjourn at 5:44p.m.

Minutes of the September 12, 2023 Regular Session Meeting approved by council on this the 10th day of October, 2023.

Trey Wilkerson, Mayor

ATTEST BY:

Rosa M. Olvera, City Secretary

STATE OF TEXAS §
ANGELINA COUNTY §
CITY OF DIBOLL §





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	4,000.00	4,000.00	1,500.00	11,500.00	11,500.00	-7,500.00
3200 - Fines and Fees	436,500.00	436,500.00	13,137.31	264,934.20	264,934.20	171,565.80
3210 - Licenses & Permits	15,119.41	15,119.41	228.75	21,246.56	21,246.56	-6,127.15
3500 - Franchise Tax	399,969.77	399,969.77	7,309.10	375,736.92	375,736.92	24,232.85
3550 - Property Tax	1,302,311.28	1,302,311.28	3,744.16	1,344,423.07	1,344,423.07	-42,111.79
3700 - Sales Tax	714,000.00	714,000.00	53,492.08	762,854.89	762,854.89	-48,854.89
3800 - Interest	16,500.00	16,500.00	0.00	22,544.67	22,544.67	-6,044.67
3805 - Miscellaneous	23,250.47	27,050.47	5,764.75	47,141.92	47,141.92	-20,091.45
3940 - Contributions & Grants	37,598.35	37,598.35	0.00	20,142.85	20,142.85	17,455.50
3960 - Donations	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00
Revenue Total:	2,952,249.28	2,956,049.28	85,176.15	2,873,525.08	2,873,525.08	82,524.20
Expense						
4000 - Insurance	59,749.41	59,749.41	0.00	59,596.97	59,596.97	152.44
4010 - Grant Expense	18,883.00	18,883.00	0.00	16,383.00	16,383.00	2,500.00
4030 - Fines & Fees	120.00	120.00	0.00	138.00	138.00	-18.00
4040 - Administrative	406,818.00	406,818.00	27,248.84	358,892.70	365,745.18	41,072.82
4080 - Capital Purchase	138,395.00	138,395.00	0.00	120,068.15	143,994.15	-5,599.15
4100 - Contractual & Professional Services	254,865.75	254,865.75	14,265.73	198,823.64	199,323.64	55,542.11
4110 - Intergov't Contracts	129,751.94	129,751.94	1,750.00	129,718.44	129,718.44	33.50
4210 - Project Expense	12,000.00	12,000.00	0.00	11,937.81	11,937.81	62.19
4300 - Utility	111,626.19	111,626.19	7,355.73	101,320.81	101,320.81	10,305.38
4400 - Repairs & Maintenance	252,180.00	252,860.00	33,354.44	158,164.11	162,904.11	89,955.89
4460 - Materials & Supplies	202,896.11	202,896.11	14,554.99	184,941.41	185,283.39	17,612.72
4500 - Miscellaneous	10,866.99	10,866.99	698.94	13,851.45	14,030.26	-3,163.27
4800 - Payroll Expense	2,144,387.78	2,144,387.78	152,043.53	2,092,879.50	2,092,879.50	51,508.28
4860 - Personnel	48,170.00	48,170.00	6,544.60	28,685.42	30,297.10	17,872.90
9999 - Transfers	-821,172.00	-821,172.00	-666,922.00	-666,922.00	-666,922.00	-154,250.00
Expense Total:	2,969,538.17	2,970,218.17	-409,105.20	2,808,479.41	2,846,630.36	123,587.81
Fund: 01 - General Fund Surplus (Deficit):	-17,288.89	-14,168.89	494,281.35	65,045.67	26,894.72	-41,063.61

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	3,309,117.00	3,309,117.00	-1,502.65	2,592,222.34	2,592,222.34	716,894.66
3130 - Penalties & Interest	30,000.00	30,000.00	72,790.17	524,445.39	524,445.39	-494,445.39
3200 - Fines and Fees	3,492.70	3,492.70	0.00	3,492.70	3,492.70	0.00
3800 - Interest	13,500.00	13,500.00	0.00	16,687.95	16,687.95	-3,187.95
3805 - Miscellaneous	8,752.00	8,752.00	2,063.00	29,643.30	29,643.30	-20,891.30
3940 - Contributions & Grants	0.00	0.00	13,200.00	47,700.00	47,700.00	-47,700.00
Revenue Total:	3,364,861.70	3,364,861.70	86,550.52	3,214,191.68	3,214,191.68	150,670.02
Expense						
4000 - Insurance	27,328.66	27,328.66	0.00	27,328.66	27,328.66	0.00
4010 - Grant Expense	0.00	0.00	13,200.00	13,200.00	13,200.00	-13,200.00
4030 - Fines & Fees	11,500.00	11,500.00	0.00	8,523.26	8,523.26	2,976.74
4040 - Administrative	56,200.00	56,200.00	37.74	46,806.40	46,846.39	9,353.61
4080 - Capital Purchase	94,738.00	94,738.00	0.00	84,859.12	84,859.12	9,878.88
4100 - Contractual & Professional Services	934,010.65	934,010.65	81,588.83	921,185.11	921,185.11	12,825.54
4110 - Intergov't Contracts	15,000.00	15,000.00	151.33	3,918.82	3,918.82	11,081.18
4300 - Utility	151,880.00	151,880.00	12,326.64	141,276.11	141,276.11	10,603.89
4400 - Repairs & Maintenance	260,200.00	260,710.00	9,776.34	227,247.65	237,717.56	22,992.44
4460 - Materials & Supplies	222,925.00	221,748.00	36,059.77	188,393.86	191,483.04	30,264.96
4800 - Payroll Expense	581,955.09	581,955.09	40,628.76	543,034.72	543,034.72	38,920.37
4860 - Personnel	5,247.52	6,114.52	617.25	6,015.48	6,015.48	99.04
9999 - Transfers	1,068,149.50	1,068,149.50	1,116,149.50	1,116,149.50	1,116,149.50	-48,000.00
Expense Total:	3,429,134.42	3,429,334.42	1,310,536.16	3,327,938.69	3,341,537.77	87,796.65
Fund: 02 - Utility Fund Surplus (Deficit):	-64,272.72	-64,472.72	-1,223,985.64	-113,747.01	-127,346.09	62,873.37

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	652.50	652.50	1,800.00	2,812.50	2,812.50	-2,160.00
3900 - Rentals & Leases	58,100.00	58,100.00	8,599.04	72,503.18	72,503.18	-14,403.18
3960 - Donations	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00
Revenue Total:	66,452.50	66,452.50	10,399.04	83,015.68	83,015.68	-16,563.18
Expense						
4000 - Insurance	675.93	675.93	0.00	675.93	675.93	0.00
4040 - Administrative	3,310.00	3,310.00	369.87	1,665.91	1,737.88	1,572.12
4100 - Contractual & Professional Services	6,050.00	6,050.00	172.49	1,708.64	1,708.64	4,341.36
4300 - Utility	57,035.00	57,035.00	7,138.97	61,912.52	61,912.52	-4,877.52
4400 - Repairs & Maintenance	41,964.18	41,964.18	1,779.18	25,005.49	28,177.68	13,786.50
4460 - Materials & Supplies	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00
4800 - Payroll Expense	12,416.84	12,416.84	0.00	11,916.80	11,916.80	500.04
9999 - Transfers	-58,000.00	-58,000.00	-81,200.00	-81,200.00	-81,200.00	23,200.00
Expense Total:	64,751.95	64,751.95	-71,739.49	21,685.29	24,929.45	39,822.50
Fund: 03 - Recreation Fund Surplus (Deficit):	1,700.55	1,700.55	82,138.53	61,330.39	58,086.23	-56,385.68

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	0.00	0.00	-82.08	-82.08	82.08
3940 - Contributions & Grants	1,200.00	1,200.00	0.00	61,281.31	61,281.31	-60,081.31
Revenue Total:	1,200.00	1,200.00	0.00	61,199.23	61,199.23	-59,999.23
Expense						
4010 - Grant Expense	78,937.36	78,937.36	3,432.07	42,334.97	42,334.97	36,602.39
4210 - Project Expense	2,403.93	2,403.93	0.00	749.00	749.00	1,654.93
Expense Total:	81,341.29	81,341.29	3,432.07	43,083.97	43,083.97	38,257.32
Fund: 05 - Special Revenue Fund Surplus (Deficit):	-80,141.29	-80,141.29	-3,432.07	18,115.26	18,115.26	-98,256.55

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	0.00	13,884.90	13,884.90	115.10
Revenue Total:	14,000.00	14,000.00	0.00	13,884.90	13,884.90	115.10
Expense						
9999 - Transfers	57,000.00	57,000.00	66,000.00	66,000.00	66,000.00	-9,000.00
Expense Total:	57,000.00	57,000.00	66,000.00	66,000.00	66,000.00	-9,000.00
Fund: 06 - Hotel/Motel Tax Fund Surplus (Deficit):	-43,000.00	-43,000.00	-66,000.00	-52,115.10	-52,115.10	9,115.10

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	0.00	12.21	12.21	-12.21
Revenue Total:	0.00	0.00	0.00	12.21	12.21	-12.21
Fund: 07 - Seized Fund Total:	0.00	0.00	0.00	12.21	12.21	-12.21

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	7,000.00	7,000.00	410.61	6,256.97	6,256.97	743.03
Revenue Total:	7,000.00	7,000.00	410.61	6,256.97	6,256.97	743.03
Expense						
9999 - Transfers	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00
Expense Total:	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00
Fund: 09 - MC Security Fund Surplus (Deficit):	0.00	0.00	410.61	6,256.97	6,256.97	-6,256.97

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	7,000.00	7,000.00	370.40	6,598.35	6,598.35	401.65
Revenue Total:	7,000.00	7,000.00	370.40	6,598.35	6,598.35	401.65
Expense						
4300 - Utility	5,070.00	5,070.00	236.51	3,073.20	3,073.20	1,996.80
Expense Total:	5,070.00	5,070.00	236.51	3,073.20	3,073.20	1,996.80
Fund: 10 - MC Tech Fund Surplus (Deficit):	1,930.00	1,930.00	133.89	3,525.15	3,525.15	-1,595.15

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	0.00	254.42	254.42	-254.42
Revenue Total:	0.00	0.00	0.00	254.42	254.42	-254.42
Expense						
9999 - Transfers	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00
Expense Total:	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00
Fund: 12 - Red Light Fund Surplus (Deficit):	-25,000.00	-25,000.00	0.00	254.42	254.42	-25,254.42

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	140,659.72	140,659.72	463.74	145,812.56	145,812.56	-5,152.84
3800 - Interest	306.74	306.74	0.00	414.34	414.34	-107.60
Revenue Total:	140,966.46	140,966.46	463.74	146,226.90	146,226.90	-5,260.44
Expense						
4015 - Bond Expense	605,268.25	605,268.25	0.00	605,268.26	605,268.26	-0.01
4020 - Note Expense	22,978.00	22,978.00	0.00	22,978.00	22,978.00	0.00
4030 - Fines & Fees	1,500.00	1,500.00	0.00	950.00	950.00	550.00
9999 - Transfers	-434,427.50	-434,427.50	-434,427.50	-434,427.50	-434,427.50	0.00
Expense Total:	195,318.75	195,318.75	-434,427.50	194,768.76	194,768.76	549.99
Fund: 13 - Debt Service Fund Surplus (Deficit):	-54,352.29	-54,352.29	434,891.24	-48,541.86	-48,541.86	-5,810.43

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 14 - Endowment Fund						
Revenue						
3800 - Interest	8,050.00	8,050.00	0.00	0.00	0.00	8,050.00
Revenue Total:	8,050.00	8,050.00	0.00	0.00	0.00	8,050.00
Expense						
9999 - Transfers	8,050.00	8,050.00	0.00	0.00	0.00	8,050.00
Expense Total:	8,050.00	8,050.00	0.00	0.00	0.00	8,050.00
Fund: 14 - Endowment Fund Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 15 - Restricted Project Fund						
Expense						
9999 - Transfers	-83,009.13	-83,009.13	0.00	0.00	0.00	-83,009.13
Expense Total:	-83,009.13	-83,009.13	0.00	0.00	0.00	-83,009.13
Fund: 15 - Restricted Project Fund Total:	-83,009.13	-83,009.13	0.00	0.00	0.00	-83,009.13

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	8,000.00	8,000.00	337.62	6,148.13	6,148.13	1,851.87
Revenue Total:	8,000.00	8,000.00	337.62	6,148.13	6,148.13	1,851.87
Fund: 16 - MC Local Truancy Prevention & Diversion Fund Total:	8,000.00	8,000.00	337.62	6,148.13	6,148.13	1,851.87

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	150.00	150.00	6.75	122.31	122.31	27.69
Revenue Total:	150.00	150.00	6.75	122.31	122.31	27.69
Expense						
9999 - Transfers	400.00	400.00	400.00	400.00	400.00	0.00
Expense Total:	400.00	400.00	400.00	400.00	400.00	0.00
Fund: 17 - MC Municipal Jury Fund Surplus (Deficit):	-250.00	-250.00	-393.25	-277.69	-277.69	27.69

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
Fund: 18 - Keep Diboll Beautiful Fund						
Revenue						
3940 - Contributions & Grants	0.00	0.00	0.00	25,000.00	25,000.00	-25,000.00
3960 - Donations	0.00	0.00	45.86	426.26	426.26	-426.26
Revenue Total:	0.00	0.00	45.86	25,426.26	25,426.26	-25,426.26
Expense						
4210 - Project Expense	26,780.69	26,780.69	3,325.00	15,750.43	15,840.17	10,940.52
Expense Total:	26,780.69	26,780.69	3,325.00	15,750.43	15,840.17	10,940.52
Fund: 18 - Keep Diboll Beautiful Fund Surplus (Deficit):	-26,780.69	-26,780.69	-3,279.14	9,675.83	9,586.09	-36,366.78

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	0.00	864.67	864.67	-864.67
Revenue Total:	0.00	0.00	0.00	864.67	864.67	-864.67
Fund: 19 - Street Project Fund Total:	0.00	0.00	0.00	864.67	864.67	-864.67

Financial Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

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	0.00	6,071.76	6,071.76	-6,071.76
Revenue Total:	0.00	0.00	0.00	6,071.76	6,071.76	-6,071.76
Expense						
4210 - Project Expense	0.00	0.00	0.00	64,291.59	64,291.59	-64,291.59
Expense Total:	0.00	0.00	0.00	64,291.59	64,291.59	-64,291.59
Fund: 20 - ARPA Fund Surplus (Deficit):	0.00	0.00	0.00	-58,219.83	-58,219.83	58,219.83
Total Surplus (Deficit):	-216,446.20	-213,526.20	-284,896.86	-101,672.79	-156,756.72	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	YTD Activity + Encumbrances	Budget Remaining
01 - General Fund	-17,288.89	-14,168.89	494,281.35	65,045.67	26,894.72	-41,063.61
02 - Utility Fund	-64,272.72	-64,472.72	-1,223,985.64	-113,747.01	-127,346.09	62,873.37
03 - Recreation Fund	1,700.55	1,700.55	82,138.53	61,330.39	58,086.23	-56,385.68
05 - Special Revenue Fund	-80,141.29	-80,141.29	-3,432.07	18,115.26	18,115.26	-98,256.55
06 - Hotel/Motel Tax Fund	-43,000.00	-43,000.00	-66,000.00	-52,115.10	-52,115.10	9,115.10
07 - Seized Fund	0.00	0.00	0.00	12.21	12.21	-12.21
09 - MC Security Fund	0.00	0.00	410.61	6,256.97	6,256.97	-6,256.97
10 - MC Tech Fund	1,930.00	1,930.00	133.89	3,525.15	3,525.15	-1,595.15
12 - Red Light Fund	-25,000.00	-25,000.00	0.00	254.42	254.42	-25,254.42
13 - Debt Service Fund	-54,352.29	-54,352.29	434,891.24	-48,541.86	-48,541.86	-5,810.43
14 - Endowment Fund	0.00	0.00	0.00	0.00	0.00	0.00
15 - Restricted Project Fund	83,009.13	83,009.13	0.00	0.00	0.00	83,009.13
16 - MC Local Truancy Preven..	8,000.00	8,000.00	337.62	6,148.13	6,148.13	1,851.87
17 - MC Municipal Jury Fund	-250.00	-250.00	-393.25	-277.69	-277.69	27.69
18 - Keep Diboll Beautiful Fu...	-26,780.69	-26,780.69	-3,279.14	9,675.83	9,586.09	-36,366.78
19 - Street Project Fund	0.00	0.00	0.00	864.67	864.67	-864.67
20 - ARPA Fund	0.00	0.00	0.00	-58,219.83	-58,219.83	58,219.83
Total Surplus (Deficit):	-216,446.20	-213,526.20	-284,896.86	-101,672.79	-156,756.72	

DIBOLL CITY COUNCIL 12-MONTH ATTENDANCE RECORD

Council Member	10/11/2022	11/15/2022	12/13/2022	1/10/2023	2/14/2023	3/14/2023	4/11/2023	5/9/2023
Jana Coulter								
Luis Maldonado	0	1	0	0	1	0	0	0
Nora Munoz								
Daniel Lopez	0	0	0	0	0	0	0	0
Ruben Terrazas	1	0	0	0	0	0	0	0
Ray Williams, Jr.	0	0	0	1	0	0	0	0
Trey Wilkerson	0	0	0	0	0	0	0	0
Total Absences	1	1	0	1	1	0	0	0

Council Member	5/15/2023	6/13/2023	6/20/2023	7/11/2023	8/8/2023	9/5/2023	9/12/2023	TOTAL TO-DATE
Jana Coulter		0	0	0	0	0	0	0
Luis Maldonado	1	0	0	0	0	0	0	3
Nora Munoz		0	0	0	0	0	0	0
Daniel Lopez	0	0	1	0	0	0	0	1
Ruben Terrazas	0	0	1	0	0	0	0	2
Ray Williams, Jr.	0	0	0	0	0	0	1	2
Trey Wilkerson	0	0	0	0	0	0	0	0
Total Absences	1	0	2	0	0	0	1	8



Rosa M. Olvera
Rosa M. Olvera - City Secretary

September 14, 2023

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

Via Electronic Mail

**Re: Lumberjack Drive 10" Waterline Extension
Summary of Bid Results**

Dear Mr. Arnold:

Bids on the above referenced project were publicly opened at 2:00 p.m. on September 12, 2023, at Diboll City Hall. A total of ten (10) 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 Terry Black Construction of Alto, Texas with a total bid amount of \$576,479.00. Based upon our review of the information submitted, our direct experience with, and the list of similar project experience provided, Terry Black Construction appears to be qualified to perform the work required.

Sincerely,

KSA



C. Daniel "Danny" Hays, P.E.
Project Manager

Enclosures (1)

cc: Ms. Linda Miller, GrantWorks
File: 100649/Correspondence/Client

BID TABULATION

City of Diboll
Lumberjack Drive 10" Waterline Extension
KSA Project No. 100649
Bid Date: May 23, 2023

01 Terry Black Construction P.O. Box 597 Alto, TX 75925 936.858.5901	02 Horton Excavating, LLC 11111 US 69 N. Pollok, TX 75969 936.853.3625
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BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID							
1.01	Mobilixation	LS	1	\$16,000.00	\$16,000.00	\$15,000.00	\$15,000.00
1.02	Barricades, Signs, and Traffic Control	LS	1	\$500.00	\$500.00	\$500.00	\$500.00
1.03	Trench Safety	LS	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00
1.04	Site Restoration	LS	1	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
1.05	10" PVC Water Main, AWWA C90, DR18, by Open Cut	LF	3,517	\$72.00	\$253,224.00	\$62.00	\$218,054.00
1.06	10" PVC Water Main, AWWA C90, DR18, by Directional Bore	LF	200	\$102.00	\$20,400.00	\$111.00	\$22,200.00
1.07	Connect to Existing 10" Water Main	EA	1	\$2,950.00	\$2,950.00	\$1,000.00	\$1,000.00
1.08	Highway Bore w/18" O.D. x 0.375" Encasement	LF	604	\$303.00	\$183,012.00	\$390.00	\$235,560.00
1.09	Parallel Fire Hydrant Assembly	EA	9	\$7,372.00	\$66,348.00	\$6,900.00	\$62,100.00
1.10	10" Gate Valve Assembly	EA	7	\$3,935.00	\$27,545.00	\$4,300.00	\$30,100.00
1.11	Water Line Testing and Disinfection	LS	1	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
TOTAL BID AMOUNT					\$576,479.00		\$590,014.00

Compiled by:
KSA
 TBPE Firm Registration No. F-1356

 C. Daniel "Danny" Hays, P.E.
 Project Manager

BID TABULATION

City of Diboll
Lumberjack Drive 10" Waterline Extension
KSA Project No. 100649
Bid Date: May 23, 2023

03 5-T Utilities, Inc. P.O. Box 1318 Huntsville, TX 77342 936.438.3210	04 McKinney & Moore of Texas, LLC P.O. Box 908 Bullard, TX 75757	05 Duplichain Contractors, LLC P.O. Box 637 Alto, TX 75925 936.858.4789
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BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
1.01	Mobilixation	LS	1	\$42,927.81	\$42,927.81	\$34,012.00	\$34,012.00	\$40,000.00	\$40,000.00
1.02	Barricades, Signs, and Traffic Control	LS	1	\$27,500.00	\$27,500.00	\$8,985.00	\$8,985.00	\$1,000.00	\$1,000.00
1.03	Trench Safety	LS	1	\$7,700.00	\$7,700.00	\$17,754.00	\$17,754.00	\$5,000.00	\$5,000.00
1.04	Site Restoration	LS	1	\$27,500.00	\$27,500.00	\$19,278.00	\$19,278.00	\$15,000.00	\$15,000.00
1.05	10" PVC Water Main, AWWA C90, DR18, by Open Cut	LF	3,517	\$54.45	\$191,500.65	\$63.55	\$223,505.35	\$80.00	\$281,360.00
1.06	10" PVC Water Main, AWWA C90, DR18, by Directional Bore	LF	200	\$69.30	\$13,860.00	\$133.00	\$26,600.00	\$150.00	\$30,000.00
1.07	Connect to Existing 10" Water Main	EA	1	\$3,473.80	\$3,473.80	\$5,089.00	\$5,089.00	\$4,000.00	\$4,000.00
1.08	Highway Bore w/18" O.D. x 0.375" Encasement	LF	604	\$426.80	\$257,787.20	\$496.00	\$299,584.00	\$450.00	\$271,800.00
1.09	Parallel Fire Hydrant Assembly	EA	9	\$9,776.80	\$87,991.20	\$6,193.00	\$55,737.00	\$8,500.00	\$76,500.00
1.10	10" Gate Valve Assembly	EA	7	\$5,106.20	\$35,743.40	\$3,032.00	\$21,224.00	\$5,000.00	\$35,000.00
1.11	Water Line Testing and Disinfection	LS	1	\$5,500.00	\$5,500.00	\$15,109.00	\$15,109.00	\$10,000.00	\$10,000.00
TOTAL BID AMOUNT					\$701,484.06		\$726,877.35		\$769,660.00

BID TABULATION

City of Diboll
Lumberjack Drive 10" Waterline Extension
KSA Project No. 100649
Bid Date: May 23, 2023

06 Bull G Construction, LLC 8519 Cedel Drive Houston, TX 77055 281.250.0647	07 Eastex Utility Construction 11235 Keith Rd. Beaumont, TX 77713 409.242.1510	08 TMW All Services, LLC dba TMW Land Services 13314 Hidden Manor Ct. Willis, TX 77348 832.492.4935
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BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
1.01	Mobilixation	LS	1	\$85,000.00	\$85,000.00	\$33,540.00	\$33,540.00	\$11,000.00	\$11,000.00
1.02	Barricades, Signs, and Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$5,670.00	\$5,670.00	\$31,000.00	\$31,000.00
1.03	Trench Safety	LS	1	\$5,000.00	\$5,000.00	\$10,836.00	\$10,836.00	\$15,000.00	\$15,000.00
1.04	Site Restoration	LS	1	\$15,000.00	\$15,000.00	\$6,300.00	\$6,300.00	\$28,000.00	\$28,000.00
1.05	10" PVC Water Main, AWWA C90, DR18, by Open Cut	LF	3,517	\$75.00	\$263,775.00	\$74.00	\$260,258.00	\$62.00	\$218,054.00
1.06	10" PVC Water Main, AWWA C90, DR18, by Directional Bore	LF	200	\$90.00	\$18,000.00	\$124.00	\$24,800.00	\$590.00	\$118,000.00
1.07	Connect to Existing 10" Water Main	EA	1	\$6,000.00	\$6,000.00	\$4,484.00	\$4,484.00	\$21,000.00	\$21,000.00
1.08	Highway Bore w/18" O.D. x 0.375" Encasement	LF	604	\$470.00	\$283,880.00	\$541.00	\$326,764.00	\$449.00	\$271,196.00
1.09	Parallel Fire Hydrant Assembly	EA	9	\$9,000.00	\$81,000.00	\$9,874.00	\$88,866.00	\$9,200.00	\$82,800.00
1.10	10" Gate Valve Assembly	EA	7	\$4,000.00	\$28,000.00	\$5,673.00	\$39,711.00	\$6,800.00	\$47,600.00
1.11	Water Line Testing and Disinfection	LS	1	\$7,500.00	\$7,500.00	\$7,308.00	\$7,308.00	\$15,000.00	\$15,000.00
TOTAL BID AMOUNT					\$803,155.00		\$808,537.00		\$858,650.00

BID TABULATION

City of Diboll
Lumberjack Drive 10" Waterline Extension
KSA Project No. 100649
Bid Date: May 23, 2023

09 Solid Bridge Construction 3104 Interstate 45 South New Waverly, TX 77358 936.435.0700	10 S-Co Incorporated 2329 County Road 348 Jewett, TX 75846 903.390.6733
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BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID							
1.01	Mobilixation	LS	1	\$48,000.00	\$48,000.00	\$104,000.00	\$104,000.00
1.02	Barricades, Signs, and Traffic Control	LS	1	\$24,000.00	\$24,000.00	\$57,727.00	\$57,727.00
1.03	Trench Safety	LS	1	\$3,000.00	\$3,000.00	\$6,370.00	\$6,370.00
1.04	Site Restoration	LS	1	\$35,000.00	\$35,000.00	\$27,632.00	\$27,632.00
1.05	10" PVC Water Main, AWWA C90, DR18, by Open Cut	LF	3,517	\$78.00	\$274,326.00	\$74.00	\$260,258.00
1.06	10" PVC Water Main, AWWA C90, DR18, by Directional Bore	LF	200	\$410.00	\$82,000.00	\$160.00	\$32,000.00
1.07	Connect to Existing 10" Water Main	EA	1	\$3,500.00	\$3,500.00	\$3,769.00	\$3,769.00
1.08	Highway Bore w/18" O.D. x 0.375" Encasement	LF	604	\$488.00	\$294,752.00	\$545.00	\$329,180.00
1.09	Parallel Fire Hydrant Assembly	EA	9	\$9,088.00	\$81,792.00	\$8,892.00	\$80,028.00
1.10	10" Gate Valve Assembly	EA	7	\$5,360.00	\$37,520.00	\$4,629.00	\$32,403.00
1.11	Water Line Testing and Disinfection	LS	1	\$8,000.00	\$8,000.00	\$7,462.00	\$7,462.00
TOTAL BID AMOUNT					\$891,890.00		\$940,829.00



City of Diboll Volunteer Fire Department



October 2023 Council Report

October 2023 Council Report

Oct 3

- Pledge
- Incident Reports
- Business Meeting
- Run Trucks

Firemen present (10)

Oct 10

- Pledge
- Incident Reports
- Training on safety while headed to a scene
- Run generators
- Clean station

Fireman present (10)

Oct 17

- Pledge
- Incident Reports
- Discussion on radios
- Cleaned fire station

Fireman present (4)

Oct 24

- Pledge
- Incident Reports
- Discussion on calls
- Trucks 56 and 58 need radios

Fireman present (10)



City of Diboll Volunteer Fire Department



October 2023 Emergency Incidents (17)

Oct 1, 2023 - 1452

- **Call # 2300000134**
1818 @ FM 844
Grass/Brush fire 3-4 acres
Out of City
Trucks 56, 63
Diboll Fire personnel responded (7)
7814, 7821, 7822, 7825, 7827, 7835, 7836

Oct 1, 2023 – 2119

- **Call # 2300000135**
1502 S. First St
Gas leak
In City
Trucks 54, 55
Diboll Fire personnel responded (3)
7822, 7827, 7835

Sept 7, 2023 - 0621

- **Call # 2300000118**
421 Gosset Rd
Stove on fire
In City
Trucks 54
Diboll Fire personnel responded (7)
7805, 7814, 7822, 7825, 7827, 7835, 7836
Sept 9, 2023 - 0700
- **Call # 2300000119**
200 Fuller St
Powerline across Rd
In City
Trucks N/A
Diboll Fire personnel responded (1)
7827



City of Diboll Volunteer Fire Department



Sep 14, 2023 – 1818

- **Call # 2300000120**
700 Lumberjack Dr
Fire alarm
In City
Trucks N/A
Diboll Fire personnel responded (7)
7805, 7819, 7821, 7822, 7825, 7827, 7836

Sep 16, 2023 - 2207

- **Call # 2300000121**
601 Dennis St
Fire alarm at civic center 10/22
In city
Trucks N/A
Diboll Fire personnel responded (4)
7805, 7822, 7827, 7836

Sep 17, 2023 - 0210

- **Call # 00000122**
59 N & Judd St
Vehicle wreck
In City
Trucks 54, 55
Diboll Fire personnel responded (6)
7810, 7822, 7827, 7829, 7835, 7836

Sep 17, 2023 - 1232

- **Call # 00000123**
1418 N Hendrix St
Limb on powerline
In City
Trucks N/A
Diboll Fire personnel responded (4)
7805, 7822, 7827, 7836



City of Diboll Volunteer Fire Department



Sep 17, 2023 – 1326

- **Call # 2300000124**
1818 @ Silva Rd
Brush fire
Out of city
Trucks 54
Diboll Fire personnel responded (5)
7814, 7822, 7825, 7827, 7836

Sep 17, 2023 - 1605

- **Call # 2300000125**
1213 FM 2497
Brush fire
Out of city
Trucks 54
Diboll Fire personnel responded (7)
7808, 7810, 7814, 7822, 7825, 7827, 7835

Sep 17, 2023 - 2007

- **Call # 2300000126**
FM 304
Burn pile
Out of city
Trucks 54
Diboll Fire personnel responded (8)
7808, 7810, 7814, 7822, 7825, 7827, 7835, 7836

Sep 18, 2023 - 1339

- **Call # 2300000127**
209 Silva Rd
Brush fire
Out of city
Trucks 54, 58
Diboll Fire personnel responded (4)
7808, 7822, 7825, 7827



City of Diboll Volunteer Fire Department



Sep 21, 2023 – 1254

- **Call # 2300000128**
Dairy Queen Diboll
Smoke in building
In city
Trucks 54
Diboll Fire personnel responded (7)
7805, 7808, 7814, 7822, 7825, 7827, 7835

Sep 22, 2023 - 1405

- **Call # 2300000129**
181 Fairchild Rd
Tree on fire
Out of city
Trucks 54
Diboll Fire personnel responded (5)
7814, 7822, 7825, 7827, 7835

Sep 23, 2023 - 1958

- **Call # 2300000130**
610 Arrington Rd
Control burn
In city
Trucks 54, 63
Diboll Fire personnel responded (5)
7805, 7814, 7822, 7827, 7835



City of Diboll Volunteer Fire Department

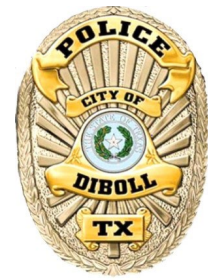


Sep 24, 2023 - 0645

- **Call # 2300000131**
59 GP offices
10/50
In city
Trucks 54
Diboll Fire personnel responded (4)
7814, 7822, 7827, 7835

Sep 24, 2023 – 1405

- **Call # 2300000132**
South Temple Dr @ Dennis
10/50
In city
Trucks N/A
Diboll Fire personnel responded (4)
7805, 7822, 7827, 7835



Diboll Police Department

Monthly DEPT. STATS
September 2023

CALLS FOR SERVICE	248
INCIDENT REPORTS	25
CRASH REPORTS	11
EXTRA PATROL/PATROL REQUESTS	104
TRAFFIC STOPS	231
TOTAL ARRESTS	9
• MISD. ARREST	4
• FELONY ARREST	5



Public Works Director Project Status Report – October 2023

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 programming. 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.

Estimated completion date of 12/1/23.

Status: 90% Complete

UCRM-5 Water Meter AMI: Neptune AMI Meter System

Timeline has been moved back to March of 2023 due to delay in meter production. Meter boxes and lids have been received at the warehouse. We have started receiving shipments of antennas for the meters. PSI will have proofs of the mailers and door hangers ready for review on 2/8/2023. Conex container delivered and prepped for continued receiving of meters and antennas. Door tags and mailer proofs were delayed and expected to be available for review by the end of March. Expected meter delivery dates on chart below.

Door tags and mailers proof is ongoing. The Neptune Customer portal is new, and PSI is having to develop that marketing material for the door tags. Meters trickling in. Looks like all the endpoints have been delivered. 5/8x3/4 meters still tracking first week of June.

Description	Part Number	Quantity	Expected Delivery Date
R900 CELL PIT NICOR 6'	.13966-600	70.00	1/13/2023
11/2 X 13 ULTRASONIC	EU2A1G1SG71	12.00	1/13/2023
2 X 17 ULTRASONIC	EU2E1G1SG71	41.00	1/13/2023
3 FLG 17 LEN ULTRA/MACH	EU3B1G1SG72	1.00	1/13/2023
4 FLG 14 LEN ULTRA/MACH	EU3C1G1SG72	9.00	1/13/2023
8 FLG 20 LEN ULTRA/MACH	EU4A1G1SG72	1.00	1/13/2023
R900 CELL PIT NICOR 6'	.13966-600	50.00	1/13/2023
6 FLG 18 LEN ULTRA/MACH	EU3E1G1SG73	6.00	1/13/2023
R900 CELL PIT NICOR 6'	.13966-600	20.00	4/28/2023
1 ULTRASONIC	EU1F1G1SG71	20.00	4/28/2023
R900 CELL PIT NICOR 6'	.13966-600	1373.00	6/9/2023
5/8X3/4 ULTRASONIC	EU1B1G1SG71	1373.00	6/9/2023

Door tags and mailers proof is ongoing. The Neptune Customer portal is new, and they having to develop that marketing material for the door tags. 5/8x3/4 meters still tracking first week of June.

5/8x3/4 meters are at Core and Main in Lufkin. Mailer and Door Tag proofs have been provided for review next week. With delivery set for mid-June. Soft start for meter installs next week, likely mid-week. Door tags and mailers have been approved. They will be distributed to the first group of residents to receive new meters. Soft start scheduled for 7/13. Start was delayed due to a programming issue with Neptune and our system software. We are looking at a start date of August 16,2023.

Meters were started installing on 8-28-2003. 474 meters have been installed as of 9/7/2003. The installers are moving fast, and we expect to be completed by the end of the month.

Out of 1523 total meters 1428 meters have been installed. City crews are completing the skip list and helping find all meters that were not locatable. Many are idle accounts that are no longer in use. We have 13 large meters to install. All meters and fixtures will have to be replumbed.

Estimated completion date of 10/20/2023.

Status: 80% Complete

WWTP/TWBD 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.

Estimated completion date of 6/1/2024.

Status: 25% Complete

Neil Pickett Drive Sanitary Sewer Line Replacement

The sewer collection system that serves the residents on Neil Pickett Drive is made up of old, vitrified clay tile pipe and brick manholes. This system has outlived its useful life and is the result of frequent maintenance issues and infiltration and inflow problem. Construction shall replace sewer lines with approximately 1500 linear feet of new eight-inch sewer pipe, three (3) four feet (4') diameter manholes, and all associated appurtenances. Site visit and plan overview held on 2/2/2023.

KSA will be preparing our engineering agreement for council approval at the July meeting.

Bob Thurber with KSA said they are waiting for the geotechnical report for this area, due to boring that will be done during this project. Once they have the report, the onsite work should begin.

Preliminary design is complete. Crews have completed the boring for core samples and we are waiting on the geotechnical report to complete the field design since it involves the recommended pavement section.

We are preparing the final construction agreement. TDA has recently issued a new implementation manual, so we are incorporating any changes required.

Estimated completion date TBD.

Status: 5% complete

ARPA Project

Plans on the Lumberjack Drive are ready for review. Meeting with KSA 11-10-2022 to complete the preliminary design phase. We found the last easement/ROW document and have confirmed a complete ROW from the existing Lumberjack Drive to the TxDOT bypass. With this final ROW we are making one alignment change to avoid a road crossing within the TxDOT ROW and should be complete by 12/16/2023. Once we have the final plans, we can submit them to TxDOT for permit approval. We have received the required ARPA contract provisions from Grant Works and are incorporating it into our contract documents. Our estimate for completion of all plans, contract, specifications, and permitting is 1/1/2023. We are currently reviewing the sample construction contract sent to us by Grant Works. It is unlike anything we have seen from them before. We are reviewing it against more standard construction contracts we use and/or have seen in our industry. This is high on the priority list and I'm targeting to complete the review by 2/10/23. Danny from KSA will be putting together the final construction contract documents this week. He anticipates advertising for bids within the next couple of weeks. KSA is working with grant works to sort out bid advertisement requirements.

We have not heard from Grant Works regarding revised language on the Lumberjack Dr. Waterline bid advertisement. Danny has been communicating with Jason on this and we are proceeding with the advertisement beginning this Friday 5/5/2023 in the Lufkin Daily News.

Danny is updating the contract documents for transmittal to Grant Works per the various discussions held. I anticipate that transmittal to occur this week. We will set the schedule for re-bidding the project once Grant Works completes their review. Grant Works is currently reviewing the construction contract. At this time Danny stated there had been no return information from Grant Works. Grant Works is reviewing the construction contract.

Bid opening scheduled for Tuesday the 12th at 2:30 pm. We are currently corresponding with TxDOT for the utility permit.

[We are ready for the council to make an award for the construction contract.](#)

Estimated completion date of 12/1/2024.

Status: 30% Complete

Department Projects

#18 Golf Course Bridge

The water line has started leaking in another spot. Repairs were delayed. Waiting on parts to replace a 1/12 sprinkler valve on the front nine pump house. Repairs to bridge scheduled. Planning to install sprinkler valve 12/13/2023. Sprinkler valve was received and installation complete. Bridge crossing repairs were delayed due to weather. Due to weather and other project prioritization we have moved the completion date of this project. The water well on #18 has developed another leak. We plan to completely replace 200ft of the supply line from the well head before bridge crossing repairs are made.

We now have 2 bridges that need to be replaced on the golf course. #18 and #12. We are sourcing quotes now.

Estimated completion date of 12-15-2023.

Status: 65%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.

Estimated completion date of [6/30/2024](#).

Status: 15% complete

Floating Food Dispensers and Benches

We are ordering two new park benches to replace those past the point of repair. We are also adding floating food dispensers at the fishing pier will provide another opportunity for all to enjoy the park. The floating food will be good for fish, ducks, and geese. The benches and food dispenser will be ordered in next year's funding cycle.

Estimated completion date of [3/12/2024](#).

Status: 5% Complete

Water Hydrant Replacement

The fire hydrant in the field by JR'S was damaged in a wreck last year. We were just made aware that it was missing. We will locate the location and order a new one to be installed.

Estimated completion date [10/30/2023](#)

Status: 0% complete

Street Overlay Project

We are working with the county to help us with our street overlay program. We will be overlaying A Street and Birdsong Street. If enough funds are available, we will also add Hackberry Street. We are currently of the County's Schedule for the last week in September. This could change depending on the completion of their ongoing projects. We will begin to blade level and patch these streets starting in September before we start to overlay.

We have begun blade level up on A street. The county will be here [9/25/2003](#) to begin the overlay process.

[The city has completed the blade level up and patching on Birdsong. The county contacted me on 9-26-2023 and put the project on hold. They are having some issues with the interlocal agreement and their approval process. This should be resolved at the next commissioner's court.](#)

[Completion date TBD](#)

[Status 25% complete](#)

Lead and Copper Water System Inventory

The new Federal Lead and Copper Rule Revisions (LCRR). While the effective date of the new LCRR is December 16th, 2021, the date water systems are expected to comply is not until October 16th, 2024. This all came down from the EPA. The EPA is doing something called Lead and Copper Rule Improvements (LCRI). It appears this will encompass the strengthening of rules such as the sampling requirements, action and trigger levels, public notice and education, and numerous other aspects of the rule. The big emphasis has been on developing a Lead Service Line Inventory (LSLI), both public and private side service lines. The EPA goal is to “get the lead out” so this inventory list will have to identify all the material, whether PVC, copper, lead, etc.

Inventories must include the following:

All service lines (public and private) are connected to the public water distribution system.

Categorization of each service line, or portion of the service line where ownership is split.

The four categories for service lines in the Inventory are:

“Lead” where the service line is made of lead.

“Galvanized Requiring Replacement” where a galvanized service line is or was at any time downstream of a lead service line or is currently downstream of a “Lead Status Unknown” service line. If the water system is unable to demonstrate that the galvanized service line was never downstream of a lead service line, it must presume there was an upstream lead service line.

“Non-lead” where the service line is determined through an evidence-based record, method, or technique not to be lead or galvanized requiring replacement. The water system may classify the actual material of the service line (i.e., plastic or copper) as an alternative to classifying it as “non-lead.”

“Lead Status Unknown” where the service line material is not known to be lead, galvanized requiring replacement, or a non-lead service line, such as where there is no documented evidence supporting material classification.

Completion date of 1/31/24

Status 10% Complete

Field 4 Renovation

The parks department will be excavating field 4 infield. We will replace the grass with select fill and infield conditioner. We will extend the infield radius to allow for larger/multiple base path configurations. We will remove all grass and replace it with around 16 loads of sandy clay mix. We will spread to grade the removed dirt to the outfield in the low areas. This part of the field has held water for some time. The new pitcher mound will be ordered and installed. All new bases anchors/home plate.

We have started excavating and removing grass from the infield. Delivery of sandy clay mix scheduled for week of 10/2/23

Start date scheduled 10/27/2023.

Estimated completion date of 3/20/2024.

Status: 0% complete

Golf Course Front 9 Restrooms

The septic system for this facility needs some repairs. We will pump out the septic tank and replace 200 ft of the field drainage line.

Estimated completion date of 10/31/2023

Status 0% Complete

Old Highway Guard Rail

The south bound guard rail on Old Diboll Highway was damaged in a wreck on 8/19/2023. Repairs begun on 9/7/2023.

Estimated completion date of 9/15/2023

Status 100% complete

Hike and Bike Trail light Replacement

One of the lights and light pole were damaged from a fallen tree on the hike and bike trail on August 19th. We have cleared the trees and debris from the area. The replacement light and pole have been ordered. Scheduled installation date of 9/8/2023

Estimated completion date of 9/15/2023

Status 100% complete

Storm Debris Clean up and Repairs.

On 8/25/2003 we had severe weather pass through Diboll. This caused 9 down trees in the park and 1 on North Hendricks. The rotary pavilion and swing set were damaged as well. Public works crews have removed all downed debris and are continuing to clear stumps and level out the areas. We are gathering quotes for the damaged buildings and equipment.

Estimated completion date of 11/15/2003

Status 80% complete

Ditch excavation and culvert replacement:

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

OC Scott and Lynn- Benita Duffield asked me to investigate the drainage issue at this location. It appears that Lynn St. catches all the drainage from Ash St. and the housing authority. I suggest that we cut a ditch behind the houses on Lynn St. and try to divert the drainage toward Maynard.

Bordan 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 Bordan and N First.

Work Order Report

9/7/2023 –10/2/2023

Service Order #	Service Address	Job Date	Completion Date	Job Code	Job Type	Status	Staff	Group	Account Number	Last Edited User	Last Edited Date
SO0002669	204 N TEMPLE	10/2/2023		Water Repairs/Maint	Miscellaneous	Open	WATER	Public Works	02-000634-01	ARomero	10/2/2023 8:48
SO0002673	207 COSEY CIR	10/2/2023		Water Repairs/Maint	Miscellaneous	Open	WATER	Public Works	03-000667-00	KStewart	10/2/2023 10:40
SO0002674	403 DEVEREAUX	10/2/2023		Misc	Miscellaneous	Open	STREET	Public Works	02-000970-20	ARomero	10/2/2023 10:30
SO0002675	1207 LYNN	10/2/2023		Misc	Miscellaneous	Open	WATER	Public Works	03-000306-00	ARomero	10/2/2023 10:43
SO0002676	707 LYNN	10/2/2023		Misc	Miscellaneous	Open		Public Works	03-001385-00	SDurham	10/2/2023 12:20
SO0000133	1112 LAWRENCE	10/1/2023	3/21/2023	Inactivate	Inactivate	Open	WATER	Public Works	02-000241-13	ARomero	8/25/2023 10:35
SO0001089	1001 HOLUBEC	10/1/2023		Connect	Connect	Open	WATER	Public Works	02-101670-00	ARomero	8/25/2023 10:35
SO0002662	200 ARRINGTON	9/29/2023	9/28/2023	Connect	Connect	Completed	WATER	Public Works	01-000564-03	JMosley	9/28/2023 14:33
SO0002665	316 S NEAL PICKET	9/29/2023	9/29/2023	Sewer Repairs/Maint	Miscellaneous	Completed	WASTEWATER	Public Works	03-000920-01	JMosley	9/29/2023 12:18
SO0002666	1031 HOLUBEC	9/29/2023	9/29/2023	Misc	Miscellaneous	Completed		Public Works	02-000134-00	JMosley	9/29/2023 12:02
SO0002668	1200 LYNN	9/29/2023	9/29/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	03-000289-00	JMosley	9/29/2023 12:16
SO0002663	205 PINE VALLEY	9/28/2023	9/28/2023	Connect	Connect	Completed	WATER	Public Works	05-000654-02	JMosley	9/29/2023 11:47
SO0002664	1500 N HENDRICK	9/28/2023	9/28/2023	Connect	Connect	Completed	WATER	Public Works	02-000512-23	JMosley	9/28/2023 14:42
SO0002661	L B J	9/28/2023	9/28/2023	Misc	Miscellaneous	Completed		Public Works	01-001766-00	JMosley	9/28/2023 14:25
SO0002655	605 DEVEREAUX	9/27/2023	9/29/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	02-001259-02	JMosley	9/29/2023 14:08

SO0002657	609 N NEAL PICKET	9/27/2023	9/27/2023	Occupant Change	Occupant Change	Completed	WATER	Public Works	05-001299-10	JMosley	9/27/2023 17:50
SO0002658	3832 MOCKINGBIRI	9/27/2023	9/27/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-000931-00	JMosley	9/27/2023 18:02
SO0002659	105 FRANKENS	9/27/2023	9/27/2023	Connect	Connect	Completed	WATER	Public Works	01-000150-02	JMosley	9/27/2023 18:01
SO0002660	302 CHANDLER	9/27/2023	9/28/2023	Disconnect	Disconnect	Completed	WATER	Public Works	01-000795-00	JMosley	9/28/2023 14:52
SO0002648	806 CYPRESS	9/26/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-001513-02	JMosley	9/26/2023 10:12
SO0002649	608 N SECOND	9/26/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	05-001291-11	JMosley	9/26/2023 18:12
SO0002650	804 WELLS	9/26/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-001507-01	JMosley	9/26/2023 18:38
SO0002651	310 BOX FACTORY	9/26/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-000889-06	JMosley	9/26/2023 18:06
SO0002652	1111 LAWRENCE	9/26/2023		Street Repair/Maint	Miscellaneous	Open	STREET	Public Works	02-000237-00	ARomero	9/27/2023 8:53
SO0002653	799 WELLS	9/26/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-001485-07	ARomero	9/26/2023 14:26
SO0002639	728 NELSON	9/25/2023	9/25/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-001474-02	JMosley	9/25/2023 10:35
SO0002640	702 S FIRST/AVALC	9/25/2023	9/27/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	03-001352-00	JMosley	9/27/2023 7:25
SO0002641	1001 MAYNARD	9/25/2023	9/25/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-000025-01	JMosley	9/25/2023 12:03
SO0002642	300 DEER TRACE E	9/25/2023	9/27/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	99-000761-04	JMosley	9/27/2023 7:23
SO0002643	415 BIRDSONG	9/25/2023	9/25/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-001052-13	JMosley	9/25/2023 12:37
SO0002644	716 PERSIMMON	9/25/2023	9/25/2023	Misc	Miscellaneous	Completed		Public Works	03-001442-02	JMosley	9/25/2023 15:16
SO0002645	716 PERSIMMON	9/25/2023	9/25/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-001442-02	JMosley	9/25/2023 15:15
SO0002646	208 S FIRST	9/25/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-000684-00	JMosley	9/26/2023 10:14
SO0002647	412 BIRDSONG	9/25/2023	9/26/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-001043-09	JMosley	9/26/2023 7:53
SO0002635	403 S FIRST	9/22/2023	9/22/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-000979-14	ARomero	9/22/2023 9:23

SO0002637	200 RHONE	9/22/2023	9/22/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-000578-03	ARomero	9/22/2023 9:51
SO0002594	1018 HOLUBEC	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-000102-15	ARomero	9/25/2023 8:12
SO0002595	799 WELLS	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001485-07	JMosley	9/25/2023 10:17
SO0002596	1500 N HENDRICK	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-000511-18	JMosley	9/25/2023 12:12
SO0002597	1001 MAYNARD	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000025-01	JMosley	9/25/2023 9:55
SO0002598	606 DEVEREAUX	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-001272-04	ARomero	9/25/2023 8:11
SO0002599	608 N SECOND	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	05-001291-11	JMosley	9/25/2023 9:42
SO0002600	804 WELLS	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001507-01	JMosley	9/25/2023 10:18
SO0002601	728 NELSON	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001474-02	JMosley	9/25/2023 10:11
SO0002602	208 S FIRST	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000684-00	JMosley	9/25/2023 9:49
SO0002603	200 RUTLAND	9/21/2023	9/21/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-000580-04	ARomero	9/21/2023 16:35
SO0002604	412 BIRDSONG	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001043-09	ARomero	9/25/2023 8:50
SO0002605	609 N NEAL PICKET	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	05-001299-10	JMosley	9/25/2023 9:35
SO0002606	213 HAMNER	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000708-13	JMosley	9/25/2023 10:01
SO0002607	403 S FIRST	9/21/2023	9/22/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000979-14	ARomero	9/22/2023 9:30
SO0002608	405 BIRDSONG	9/21/2023	9/22/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000990-04	ARomero	9/22/2023 9:31
SO0002609	500 HACKBERRY	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001068-02	ARomero	9/25/2023 8:09
SO0002610	510 N SECOND	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-001159-15	JMosley	9/25/2023 9:44
SO0002611	303 FULLER	9/21/2023	9/21/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000814-10	ARomero	9/21/2023 9:37
SO0002612	415 BIRDSONG	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001052-13	JMosley	9/25/2023 10:24
SO0002613	1500 N HENDRICK	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-000526-14	JMosley	9/25/2023 12:12
SO0002614	306 PINE St	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	99-000860-00	JMosley	9/25/2023 9:52

SO0002615	3832 MOCKINGBIRI	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000931-00	JMosley	9/25/2023 12:38
SO0002616	206 ARRINGTON	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000657-22	ARomero	9/25/2023 8:10
SO0002617	200 RHONE	9/21/2023	9/22/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000578-03	ARomero	9/22/2023 9:54
SO0002618	716 PERSIMMON	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-001442-02	JMosley	9/25/2023 10:45
SO0002619	204 THOMPSON	9/21/2023	9/22/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000638-10	ARomero	9/22/2023 8:17
SO0002620	705 BOOKER	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001370-01	ARomero	9/25/2023 8:02
SO0002621	806 CYPRESS	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-001513-02	JMosley	9/25/2023 10:41
SO0002622	310 BOX FACTORY	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000889-06	JMosley	9/25/2023 9:31
SO0002623	1501 N TEMPLE	9/21/2023	10/2/2023	Cutoff	Cutoff	Completed	WATER	Public Works	02-000541-05	JMosley	10/2/2023 12:02
SO0002624	217 RHONE B	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000720-00	ARomero	9/25/2023 8:11
SO0002625	306 WHITE OAK	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	99-000865-05	ARomero	9/25/2023 8:10
SO0002626	1413 FROSTY LN	9/21/2023	9/21/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000460-04	ARomero	9/21/2023 9:38
SO0002627	714 DENNIS	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-001432-02	ARomero	9/25/2023 9:17
SO0002628	202 STUBBLEFIELD	9/21/2023	9/21/2023	Cutoff	Cutoff	Completed	WATER	Public Works	01-000609-00	ARomero	9/21/2023 9:39
SO0002629	300 S NEAL PICKET	9/21/2023	9/25/2023	Cutoff	Cutoff	Completed	WATER	Public Works	03-000773-00	ARomero	9/25/2023 8:15
SO0002630	303 FULLER	9/21/2023	9/21/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-000814-10	JMosley	9/21/2023 14:35
SO0002631	303 FULLER	9/21/2023	9/21/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-000814-10	ARomero	9/21/2023 8:28
SO0002632	202 STUBBLEFIELD	9/21/2023	9/21/2023	Reinstate	Reinstate	Completed	WATER	Public Works	01-000609-00	ARomero	9/21/2023 8:47
SO0002633	1413 FROSTY LN	9/21/2023	9/21/2023	Reinstate	Reinstate	Completed	WATER	Public Works	03-000460-04	ARomero	9/21/2023 9:32
SO0002634	716 PERSIMMON	9/21/2023		Misc	Miscellaneous	Open		Public Works	03-001442-02	ICaffery	9/21/2023 11:03
SO0002507	503 S TEMPLE	9/20/2023	9/20/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	01-001105-02	JMosley	9/20/2023 14:46

SO0002508	502 BOOKER	9/20/2023	10/2/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	01-001090-03	JMosley	10/2/2023 10:05
SO0002509	590 S TEMPLE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002510	113 HENDRICK	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002511	1106 N TEMPLE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002512	506 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002513	311 S NEAL PICKET	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002514	739 CORRINE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002515	1410 FROSTY LN	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002516	1411 FROSTY LN	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002517	184 ARCHER LN	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002518	1417 FROSTY LN	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002519	1413 FROSTY LN	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002520	1415 FROSTY LN	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002522	1306 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002521	1308 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002523	1304 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002524	1302 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002525	1216 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002526	1214 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002527	1206 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002528	1108 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			

SO0002529	1104 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002530	1102 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002531	1013 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002532	1011 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002533	1009 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002534	1007 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002535	1003 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002536	1001 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002537	1000 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002539	1010 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002538	1002 S FIRST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002540	1008 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002541	1006 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002542	1004 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002543	1002 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002544	1000 OAK HOLW	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002545	1001 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002546	1190 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002547	1191 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002548	1184 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002549	1201 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002550	1205 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002551	1211 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002552	1213 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002553	1215 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002554	1216 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002555	1214 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002556	1212 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002557	1210 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002558	1208 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002559	1126 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002560	1124 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002561	1122 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002562	1123 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002563	1125 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002564	1127 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002565	1129 PINECREST	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002566	100 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002568	709 BOOKER	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002567	101 MAYNARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002569	202 WARD	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002571	209 HAMNER	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002570	202 OFFICE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002572	309 SAXTON	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002573	103 N TEMPLE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002574	106 BALLENGER	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002575	102 BALLENGER	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002576	210 N TEMPLE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002577	407 RUTLAND	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002578	206 RUTLAND	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002579	303 DEVEREAUX	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002580	406 DEVEREAUX	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002581	407 DEVEREAUX	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002582	409 DEVEREAUX	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002583	1302 1/2 N TEMPLE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002584	1324 N HENDRICK	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002585	904 N HENDRICK	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002586	1113 LAWRENCE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002587	617 HOLUBEC	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002588	1014 HOLUBEC	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002589	601 N TEMPLE	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002590	506 N HENDRICK	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002591	299 1/2 N HINES	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002592	299 N HINES	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002593	303 1/2 N HENDRIC	9/20/2023	9/20/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002405	525 HOLUBEC	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works	02-001185-00	ARomero	9/19/2023 15:34

SO0002407	212 HAMNER	9/19/2023	9/20/2023	Connect	Connect	Completed	WATER	Public Works	01-000705-09	JMosley	9/20/2023 10:39
SO0002409	408 BIRDSONG	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works	01-001022-07	ARomero	9/19/2023 16:55
SO0002410	603 MULBERRY	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works	01-001236-02	ARomero	9/19/2023 16:57
SO0002411	Gossett 1st meter	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002412	603 HALL HIGH SCH	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002413	911 S MDWS	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002414	207 N TEMPLE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002415	400 N TEMPLE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002416	500 N TEMPLE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002417	300 DEVEREAUX	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002418	900 LUMBERJACK/	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002419	1217 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002420	1215 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002421	1211 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002422	1210 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002423	1207 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002424	1206 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002425	1200 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002426	1202 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002427	1122 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002428	1117 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002429	1113 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works			

SO0002430	1114 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002431	1110 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002432	1111 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002433	1106 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002434	1008 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002435	1006 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002436	1004 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002437	1101 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002438	1007 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002439	200 ROBERT NASH	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002440	707 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002441	711 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002442	903 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002443	908 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002444	804 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002445	208 S BEECH	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002446	218 S BEECH	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002447	311 MARGIE HARRI	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002448	313 S NEAL PICKET	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002449	310 WHITE OAK	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002450	308 WHITE OAK	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002451	309 S NEAL PICKET	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002452	307 S NEAL PICKET	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002453	305 S NEAL PICKET	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002454	301 S NEAL PICKET	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002455	311 WHITE OAK	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002456	313 WHITE OAK	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002457	501 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002458	405 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002459	403 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002460	315 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002462	305 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002461	313 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002463	303 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002464	301 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002465	201 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002466	203 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002467	211 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002468	213 PINE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002469	212 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002470	210 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002471	208 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002472	206 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002473	204 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002474	202 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002475	200 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002476	201 COSEY CIR	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002477	205 COSEY CIR	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002478	207 COSEY CIR	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002479	209 COSEY CIR	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002480	211 COSEY CIR	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002481	213 RHONE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002482	217 RHONE B	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002483	217 RHONE # A	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002484	310 1/2 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002485	310 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002486	306 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002487	208 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002488	206 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002489	200 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002490	1105 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002491	423 FROSTY LN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002492	1419 FROSTY LN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002493	1509 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002494	269 DEER TRACE E	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002495	709 MULBERRY	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002496	703 PINEWOOD	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002497	502 WESTCHESTER	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002498	611 S TEMPLE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002499	603 S TEMPLE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002500	507 S TEMPLE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002501	1214 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002502	708 LYNN	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002503	600 ASH	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002504	500 S FIRST	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002505	1420 FROSTY LANE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002506	269 DEER TRCE	9/19/2023	9/19/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002400	716 PINEWOOD	9/18/2023	9/18/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	01-001443-06	JMosley	9/18/2023	14:42
SO0002401	212 ARRINGTON	9/18/2023	9/20/2023	Disconnect	Disconnect	Completed	WATER	Public Works	01-000704-12	JMosley	9/20/2023	14:55
SO0002402	504 WESTCHESTER	9/18/2023	9/19/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	01-001117-00	JMosley	9/19/2023	14:43
SO0002403	291 FM 1818	9/18/2023	9/19/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	01-000750-00	JMosley	9/19/2023	14:44
SO0002364	404 ARRINGTON	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002365	403 DENNIS	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002366	104 N TEMPLE	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002367	1000 LUMBERJACK	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works				
SO0002368	1000 LUMBERJACK	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works				

SO0002369	1000 LUMBERJACK	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002370	301 LUMBERJACK I	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002371	904 N TEMPLE	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002372	1605 N TEMPLE	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002373	506 N SECOND	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002374	208 C ST	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002375	207 C ST	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002376	508 THIRD	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002377	508 1/2 THIRD	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002378	204 C ST	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002379	PINE/MLK (1) 100 M	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002380	216 BEECH	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002381	705 PERSIMMON	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002382	707 PERSIMMON	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002383	721 PERSIMMON	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002384	712 PERSIMMON	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002385	301 MARGIE HARRI	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002386	300 S NEAL PICKET	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002387	304 S NEAL PICKET	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002388	303 MARGIE HARRI	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002389	305 MARGIE HARRI	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002390	306 S NEAL PICKET	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002391	315 MARGIE HARRI	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002392	314 S NEAL PICKE1	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002393	318 S NEAL PICKE1	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002394	320 S NEAL PICKE1	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002395	600 S FIRST	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002396	200 S FIRST	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002397	202 PINE	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002398	299 S NEAL PICKE1	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002399	300 N TEMPLE (POI	9/16/2023	9/16/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002244	715 NELSON	9/15/2023	9/15/2023	Connect	Connect	Completed	WATER	Public Works	01-001437-02	JMosley	9/15/2023 8:02
SO0002284	101 W BORDEN	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works	02-000072-00	ARomero	9/15/2023 8:19
SO0002286	1500 N HENDRICK ,	9/15/2023	9/20/2023	Disconnect	Disconnect	Completed	WATER	Public Works	02-000512-21	JMosley	9/20/2023 14:31
SO0002287	4162 MOCKINGBIRI	9/15/2023	9/15/2023	Connect	Connect	Completed	WATER	Public Works	01-001056-10	JMosley	9/15/2023 15:08
SO0002288	1000 LUMBERJACK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002289	601 DENNIS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002290	S TEMPLE	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002291	215 N TEMPLE # HE	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002292	N HENDRICK GROC	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002293	102 N TEMPLE	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002295	302 N HENDRICK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002294	398 N HENDRICK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002296	303 HINES	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works			

SO0002297	401 PARK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002298	407 PARK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002299	300 PARK ESPLAN	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002300	301 N HENDRICK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002301	305 N HENDRICK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002302	309 N HENDRICK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002303	315 N HENDRICK	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002304	409 N FIRST	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002305	602 N FIRST	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002306	105 PINE VALLEY F	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002307	615 N FIRST	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002308	104 C ST	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002309	101 C ST	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002310	510 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002311	402 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002312	400 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002313	405 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002314	407 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002315	409 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002316	501 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002317	503 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002318	505 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002319	507 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002320	509 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002321	601 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002322	603 N SECOND	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002323	207 PINE VALLEY F	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002324	100 BEECH & CYPF	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002325	700 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002326	704 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002327	706 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002328	707 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002329	708 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002330	709 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002331	801 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002332	806 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002333	805 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002334	810 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002335	900 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002336	809 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002337	911 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002338	1002 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002339	1006 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002340	1003 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002341	1007 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002342	1101 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002343	1102 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002344	1106 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002345	1115 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002346	1112 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002347	102 OC SCOTT	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002348	101 OC SCOTT	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002349	103 OC SCOTT	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002350	1114 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002351	1200 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002352	1204 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002353	1210 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002354	1214 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002355	1217 WILLIE MASSI	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002356	1215 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002357	1209 WILLIE MASSI	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002358	105 CEDAR	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002359	1107 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002360	1201 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002361	1201 WILLIE MASSI	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002362	1205 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002363	1209 CYPRESS	9/15/2023	9/15/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002245	100 W BORDEN BY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002246	708 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002247	611 N TEMPLE	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002248	605 N TEMPLE	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002249	603 N TEMPLE	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002250	575 N TEMPLE	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002251	508 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002252	101 WEBER	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002253	103 WEBER	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002254	105 WEBER	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002255	501 N TEMPLE	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002256	410 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002257	408 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002258	406 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002259	402 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002260	400 N HENDRICK	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002261	1103 RED OAK LN	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002262	1105 RED OAK LN	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002263	413 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002264	503 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002265	500 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002266	507 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002267	505 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002268	502 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002269	504 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002270	601 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002271	603 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002272	602 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002273	604 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002274	605 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002275	606 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002276	608 BOX FACTORY	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002277	100 PINE	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002278	107 BEECH	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002279	105 N BEECH	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002280	700 LUMBERJACK I	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002281	700 LUMBERJACK I	9/14/2023	9/14/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0001194	726 NELSON	9/14/2023	8/31/2023	Re-read	Re-Read	Completed	WATER	Public Works	01-001468-08	JMosley	8/31/2023 9:30
SO0002243	611 N TEMPLE	9/14/2023	9/14/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	02-001308-00	JMosley	9/14/2023 8:47
SO0002169	1406 FAIRCHILD	9/13/2023	9/14/2023	Water Repairs/Maint	Miscellaneous	Completed	WATER	Public Works	02-000430-01	JMosley	9/14/2023 8:14
SO0002170	1083 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works			
SO0002171	1103 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works			

SO0002172	1105 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002173	1107 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002174	1109 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002175	1111 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002176	1115 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002177	1117 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002178	1120 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002179	1116 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002180	1112 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002181	1110 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002182	1106 LAWRENCE	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002183	1005 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002184	1007 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002185	1009 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002186	1011 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002187	1017 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002188	1021 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002189	1031 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002190	600 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002191	566 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002192	597 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works
SO0002193	1020 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works

SO0002194	1018 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002195	1010 HOLUBEC	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002196	303 1/2 HINES	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	ARomero 9/19/2023 17:05
SO0002197	515 PINE VALLEY F	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002198	607 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002199	605 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002200	600 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002201	603 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002202	601 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002203	300 OAK	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002204	305 OAK	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002205	503 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002206	501 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002207	300 HICKORY	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002208	409 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002209	407 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002210	404 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002211	405 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002212	403 N NEAL PICKE1	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002213	315 LOCUST	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002214	313 LOCUST	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	
SO0002215	313 1/2 LOCUST	9/13/2023	9/13/2023	Service Action	Service Action	Completed	WATER	Public Works	

SO0002216 311 LOCUST

9/13/2023

9/13/2023 Service
Action

Service Action Completed WATER

Public
Works

Code Compliance Report – September 2023

Mail and Bank Deposit – Daily

New Construction – 204 North Temple Drive wants to place an Ice/Water Machine on property and wants information for permits. Resident emailed me about pulling permit for porch I gave him what he needed. 204 North Temple Drive emailed if he could move the ice machine to the front. I told him as long as he meets 20 feet setback it will be good.

911 Address – Typed up a 911 – Addressing letter for 100 East Borden Street for adding Suite B to they're building. Sent information to a resident at Diboll mobile home park for address change.

Planning and Zoning – Customer called about building a subdivision. I gave him setbacks and information he needed after spending days for searching.

Porch Permit – 500 Carter Drive

Inspections Services – 300 White Oak Plumbing Rough. 300 White Oak Building Foundation. 607 Booker Street Solar System. 608 Mulberry Street Solar System. 113 North Temple Drive new service pole.

Weed, Grass and Rubbish Certified Letters – 1605 North Temple Drive, 200 Devereaux Street. 500 North Temple Drive.

Dog at Large Letters – 1210 & 1211 Lynn Street.

Junk Or Abandoned Vehicle Letters – 406 Birdsong Lane

Code Compliance – Resident called about Business District setbacks. I gave him all the information he needed.

Dog Complaints – Lynn Street dog running around

Miscellaneous – Built 4 Chairs for City Hall. Met with Plumbers at 300 White Oak about water and sewer tap. Found water and called Josh about sewer tap.

Samantha Durham
Director of Finance



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Diboll TX, 75941
(936)829-4757
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CITY OF DIBOLL

Interoffice Memorandum

DATE: October 10, 2023
TO: Mayor and Council Members
THRU: Jason Arnold, City Manager
SUBJ: Finance Department Reports

FINANCE

Including September Preliminary 2023 Financials for you review. We provide Year End Reports at the November 2023 Council Meeting.

MUNICIPAL COURT

We are in final stages of the Municipal Court Software Implementation. We have also brought on some new talent, are busy training, and cleaning up cases and processes.

PROJECT STATUS REPORT

Incode 10 Software Conversion

The City of Diboll relies heavily on its IT Infrastructure in order to provide services to our community and maintain financial transparency. Our current system includes software packages form FAST, IWORQ, Paychex, Smartsheet, Blackboard, and USTI. Each system manages a separate component including Core Financials, Accounts Payable, Purchasing, Payroll, Time & Attendance, Employee Management, Utility Billing, Municipal Court, Permitting, Budgeting, Cemetery Management, Credit Card Processing, and Customer Engagement. The City of Diboll is in the process of converting all of these system components into an all-in-one ERP system, Incode 10 by Tyler Technologies.

Core Financials Component
Estimated Completion Date: January 2023
Status: 100% Complete

Accounts Payable Component
Estimated Completion Date: January 2023
Status: 100% Complete

Purchasing Component
Estimated Completion Date: January 2023
Status: 100% Complete

Credit Card Processing Component
Estimated Completion Date: September 2023
Status: 100% Complete

Budget / Project Accounting Component
Estimated Completion Date: February 2023
Status: 100% Complete

Employee / Payroll Component
Estimated Completion Date: February 2023
Status: 100% Complete

Employee ESS & Time and Attendance
Estimated Completion Date: July 2023
Status: 100% Complete

Utility Billing Component
Estimated Completion Date: March 2023
Status: 100% Complete

Customer Engagement Component
Estimated Completion Date: March 2023
Status: 100% Complete

Municipal Court Component
Estimated Completion Date: September 2023
Status: 90% Complete

Permitting Component
Estimated Completion Date: July 2023
Status: 85% Complete

Socrata Open Finance
Estimated Completion Date: October 2023
Status: 0% Complete

Fond regards,

