

Collected Within the Fiscal Year of the Levy		Collected in Subsequent Years	Total Collections to Date	
Amount Collected	Percentage of Levy	Amount Collected	Amount Collected	Percentage of Levy
\$ 3,584,333	93.78%	\$ 217,296	\$ 3,801,629	99.47%
\$ 3,790,057	78.86%	\$ 989,036	\$ 4,779,093	99.44%
\$ 4,628,535	97.48%	\$ 85,607	\$ 4,714,142	99.28%
\$ 4,385,718	97.85%	\$ 48,934	\$ 4,434,652	98.94%
\$ 4,307,302	94.70%	\$ 183,139	\$ 4,490,441	98.72%
\$ 4,506,192	95.85%	\$ 142,648	\$ 4,648,840	98.88%
\$ 4,641,604	96.35%	\$ 119,005	\$ 4,760,609	98.82%
\$ 4,591,742	93.63%	\$ 241,592	\$ 4,833,334	98.56%
\$ 4,779,250	97.55%	\$ 41,617	\$ 4,820,867	98.39%
\$ 4,968,991	98.14%	\$ -	\$ 4,968,991	97.64%

**CITY OF DAYTON, TEXAS**  
**RATIOS OF OUTSTANDING DEBT BY TYPE**  
Last Ten Years

	Fiscal Year			
	2007	2008	2009	2010
<b>Governmental Activities:</b>				
General obligation bonds	\$ 2,700,000	\$ 16,515,000	\$ 16,190,000	\$ 15,860,000
Certificates of obligation	2,642,700	1,360,000	1,105,000	840,000
Tax anticipation notes	665,000	1,000,000	2,565,000	1,960,000
Capital leases	153,969	105,204	193,711	111,705
Premiums	-	241,680	226,831	211,982
Less deferred amounts	-	(7,911)	(7,120)	(6,329)
<b>Subtotal</b>	<b>6,161,669</b>	<b>19,213,973</b>	<b>20,273,422</b>	<b>18,977,358</b>
<b>Business-Type Activities:</b>				
General obligation bonds	-	-	-	-
Certificates of obligation	8,500,000	8,500,000	8,400,000	8,290,000
Capital leases	25,898	-	-	-
Premiums	-	-	-	-
<b>Subtotal</b>	<b>8,525,898</b>	<b>8,500,000</b>	<b>8,400,000</b>	<b>8,290,000</b>
<b>Government-Wide:</b>				
General obligation bonds	2,700,000	16,515,000	16,190,000	15,860,000
Certificates of obligation	11,142,700	9,860,000	9,505,000	9,130,000
Tax anticipation notes	665,000	1,000,000	2,565,000	1,960,000
Capital leases	179,867	105,204	193,711	111,705
Premiums	-	241,680	226,831	211,982
Less deferred amounts	-	(7,911)	(7,120)	(6,329)
<b>Total Government-Wide</b>	<b>\$ 14,687,567</b>	<b>\$ 27,713,973</b>	<b>\$ 28,673,422</b>	<b>\$ 27,267,358</b>
<b>Estimated Full Property Value</b>	<b>\$ 725,001,757</b>	<b>\$ 850,363,192</b>	<b>\$ 826,659,654</b>	<b>\$ 811,428,533</b>
<b>Percentage of Full Property Value:</b>				
Governmental activities	0.85%	2.26%	2.45%	2.34%
Business-type activities	1.18%	1.00%	1.02%	1.02%
Government-wide	2.03%	3.26%	3.47%	3.36%
<b>Population</b>	<b>8,087</b>	<b>7,774</b>	<b>7,441</b>	<b>7,242</b>
<b>Debt Per Capita:</b>				
Governmental activities	\$ 762	\$ 2,472	\$ 2,725	\$ 2,620
Business-type activities	\$ 1,054	\$ 1,093	\$ 1,129	\$ 1,145
Government-wide	\$ 1,816	\$ 3,565	\$ 3,853	\$ 3,765

Note: Details regarding the City's outstanding debt can be found in the notes to the financial statements.

Fiscal Year					
2011	2012	2013	2014	2015	2016
\$ 15,520,000	\$ 14,825,000	\$ 14,110,000	\$ 13,120,000	\$ 12,095,000	\$ 11,025,000
570,000	290,000	-	-	6,990,000	6,860,000
1,340,000	1,725,000	1,395,000	940,000	470,000	355,000
358,436	309,248	281,053	251,485	220,476	187,957
197,133	185,537	173,941	162,345	293,596	274,667
(5,537)	(4,745)	-	-	-	-
17,980,032	17,330,040	15,959,994	14,473,830	20,069,072	18,702,624
-	-	-	-	-	6,880,000
8,175,000	8,060,000	7,940,000	7,820,000	7,690,000	195,000
-	-	-	-	-	-
-	-	-	-	-	559,468
8,175,000	8,060,000	7,940,000	7,820,000	7,690,000	7,634,468
15,520,000	14,825,000	14,110,000	13,120,000	12,095,000	17,905,000
8,745,000	8,350,000	7,940,000	7,820,000	14,680,000	7,055,000
1,340,000	1,725,000	1,395,000	940,000	470,000	355,000
358,436	309,248	281,053	251,485	220,476	187,957
197,133	185,537	173,941	162,345	293,596	834,135
(5,537)	(4,745)	-	-	-	-
\$ 26,155,032	\$ 25,390,040	\$ 23,899,994	\$ 22,293,830	\$ 27,759,072	\$ 26,337,092
\$ 909,309,321	\$ 865,936,099	\$ 842,289,486	\$ 902,490,702	\$ 957,396,185	\$ 873,535,234
1.98%	2.00%	1.89%	1.60%	2.10%	2.14%
0.90%	0.93%	0.94%	0.87%	0.80%	0.87%
2.88%	2.93%	2.84%	2.47%	2.90%	3.02%
7,297	7,340	7,390	7,418	7,620	7,725
\$ 2,464	\$ 2,361	\$ 2,160	\$ 1,951	\$ 2,634	\$ 2,421
\$ 1,120	\$ 1,098	\$ 1,074	\$ 1,054	\$ 1,009	\$ 988
\$ 3,584	\$ 3,459	\$ 3,234	\$ 3,005	\$ 3,643	\$ 3,409

**CITY OF DAYTON, TEXAS**  
**RATIOS OF GENERAL BONDED DEBT OUTSTANDING**  
**Last Ten Years**

		Fiscal Year			
		2007	2008	2009	2010
<b>Estimated Actual Taxable Value</b>					
<b>of Property</b>		\$ 597,057,442	\$ 697,035,920	\$ 651,455,782	\$ 618,659,719
General obligation bonds		\$ 2,700,000	\$ 16,515,000	\$ 16,190,000	\$ 15,860,000
Certificates of obligation		11,142,700	9,860,000	9,505,000	9,130,000
Tax anticipation notes		665,000	1,000,000	2,565,000	1,960,000
Capital leases		153,969	105,204	193,711	111,705
Premiums		-	241,680	226,831	211,982
Less: amounts available in debt service fund		1,038,982	1,123,687	1,194,865	1,440,671
<b>Total</b>		<b>\$ 13,622,687</b>	<b>\$ 26,598,197</b>	<b>\$ 27,485,677</b>	<b>\$ 25,833,016</b>
<b>Percentage of Estimated Actual Taxable</b>					
<b>Value of Property</b>		2.28%	3.82%	4.22%	4.18%
<b>Population</b>		8,431	8,087	7,774	7,441
<b>Per Capita</b>		\$ 1,616	\$ 3,289	\$ 3,536	\$ 3,472

Note: Details regarding the City's outstanding debt can be found in the notes to the financial statements.



Fiscal Year					
2011	2012	2013	2014	2015	2016
\$ 716,009,829	\$ 677,696,574	\$ 654,746,879	\$ 713,035,457	\$ 754,019,764	\$ 658,636,289
\$ 15,520,000	\$ 14,825,000	\$ 14,110,000	\$ 13,120,000	\$ 12,095,000	\$ 11,025,000
8,745,000	8,350,000	7,940,000	7,820,000	6,990,000	6,860,000
1,340,000	1,725,000	1,395,000	940,000	470,000	355,000
358,436	309,248	281,053	251,485	220,476	187,957
197,133	185,537	173,941	162,345	293,596	274,667
1,475,771	1,532,577	1,461,402	1,582,429	1,671,444	1,721,722
\$ 24,684,798	\$ 23,862,208	\$ 22,438,592	\$ 20,711,401	\$ 18,397,628	\$ 16,980,902
3.45%	3.52%	3.43%	2.90%	2.44%	2.58%
7,242	7,297	7,340	7,390	7,418	7,725
\$ 3,409	\$ 3,270	\$ 3,057	\$ 2,803	\$ 2,480	\$ 2,198

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**CITY OF DAYTON, TEXAS**  
**DIRECT AND OVERLAPPING GOVERNMENTAL ACTIVITIES DEBT**  
September 30, 2016

<b>Government Unit</b>	<b>Debt Outstanding</b>	<b>Estimated Percentage Applicable*</b>	<b>Amount Applicable to Primary Government</b>
Dayton ISD	\$ 23,993,000	45.46%	\$ 10,907,218
Liberty County	\$ 14,110,000	17.23%	2,431,153
Liberty ISD	\$ 15,495,000	0.04%	6,198
Subtotal, overlapping debt			13,344,569
City Direct Debt		100.00%	18,702,624
<b>Total Direct and Overlapping Debt</b>			<b>\$ 32,047,193</b>
<b>Population</b>			7,725
<b>Overlapping Debt Per Capita</b>			<b>\$ 1,727</b>
<b>Direct and Overlapping Debt Per Capita</b>			<b>\$ 4,149</b>

Source: Tax department records of the various governments.

\* The "Estimated Percentage Applicable" is determined by dividing the City's certified taxable value within the taxing jurisdiction by the certified taxable value of the taxing jurisdiction.

Note: Overlapping governments are those that coincide, at least in part, with geographic boundaries of the City. This schedule estimates the portion of the outstanding debt of those overlapping governments that is borne by the property taxpayers of the City. This process recognizes that, when considering the City's ability to issue and repay long-term debt, the entire burden borne by the property taxpayers should be taken into account.

# CITY OF DAYTON, TEXAS

## LEGAL DEBT MARGIN INFORMATION

Last Ten Years

	Fiscal Year			
	2007	2008	2009	2010
Debt limit <sup>(1)</sup>	\$ 59,705,744	\$ 69,703,592	\$ 65,145,578	\$ 61,865,972
Total net debt applicable to limit	13,468,718	26,492,993	27,291,966	25,721,311
Legal debt margin	<u>\$ 46,237,026</u>	<u>\$ 43,210,599</u>	<u>\$ 37,853,612</u>	<u>\$ 36,144,661</u>
Total net debt applicable to the limit as a percentage of debt limit	22.56%	38.01%	41.89%	41.58%
<b>Legal Debt Margin Calculation</b>				
Assessed value	\$ 597,057,442	\$ 697,035,920	\$ 651,455,782	\$ 618,659,719
Debt limit (10% of assessed value)	59,705,744	69,703,592	65,145,578	61,865,972
Debt applicable to limit:				
General obligation bonds	2,700,000	16,515,000	16,190,000	15,860,000
Certificates of obligation	11,142,700	9,860,000	9,505,000	9,130,000
Tax anticipation notes	665,000	1,000,000	2,565,000	1,960,000
Premiums	-	241,680	226,831	211,982
Less: amount set aside for repayment of general obligation debt	<u>(1,038,982)</u>	<u>(1,123,687)</u>	<u>(1,194,865)</u>	<u>(1,440,671)</u>
Total net debt applicable to limit	13,468,718	26,492,993	27,291,966	25,721,311
Legal debt margin	<u>\$ 46,237,026</u>	<u>\$ 43,210,599</u>	<u>\$ 37,853,612</u>	<u>\$ 36,144,661</u>

(1) There is no debt limit established by law; therefore, the limit is governed by the City's ability to levy and collect taxes to service the debt. The Attorney General of the State of Texas will not approve more than \$1.00 of the tax rate for debt service. The City's maximum legal tax rate is \$2.50 per \$100 valuation assessed at 100% of the market value. Ten percent of the assessed value has been applied as a "rule of thumb" procedure.

Fiscal Year					
2011	2012	2013	2014	2015	2016
\$ 71,600,983	\$ 67,769,657	\$ 65,474,688	\$ 71,303,546	\$ 71,303,546	\$ 65,863,629
24,326,362	23,552,960	22,157,539	20,459,916	25,867,152	24,427,413
<u>\$ 47,274,621</u>	<u>\$ 44,216,697</u>	<u>\$ 43,317,149</u>	<u>\$ 50,843,630</u>	<u>\$ 45,436,394</u>	<u>\$ 41,436,216</u>
33.97%	34.75%	33.84%	28.69%	36.28%	37.09%
\$ 716,009,829	\$ 677,696,574	\$ 654,746,879	\$ 713,035,457	\$ 713,035,457	\$ 658,636,289
71,600,983	67,769,657	65,474,688	71,303,546	71,303,546	65,863,629
15,520,000	14,825,000	14,110,000	13,120,000	12,095,000	17,905,000
8,745,000	8,350,000	7,940,000	7,820,000	14,680,000	7,055,000
1,340,000	1,725,000	1,395,000	940,000	470,000	355,000
197,133	185,537	173,941	162,345	293,596	834,135
(1,475,771)	(1,532,577)	(1,461,402)	(1,582,429)	(1,671,444)	(1,721,722)
24,326,362	23,552,960	22,157,539	20,459,916	25,867,152	24,427,413
<u>\$ 47,274,621</u>	<u>\$ 44,216,697</u>	<u>\$ 43,317,149</u>	<u>\$ 50,843,630</u>	<u>\$ 45,436,394</u>	<u>\$ 41,436,216</u>

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**CITY OF DAYTON, TEXAS**  
**DEMOGRAPHIC AND ECONOMIC STATISTICS**  
 Last Ten Years

<b>Fiscal Year Ended Sept. 30</b>	<b>Population<sup>(1)</sup></b>	<b>Personal Income<sup>(2)</sup></b>	<b>Per Capita Personal Income<sup>(2)</sup></b>	<b>Median Age <sup>(2)</sup></b>	<b>Public School Enrollment<sup>(3)</sup></b>	<b>Unemployment Rate<sup>(4)</sup></b>	<b>Education Level in Years of Formal Schooling<sup>(5)</sup></b>
2007	8,087	\$ 2,296,722	\$ 30,822	n/a	4,849	5.3%	n/a
2008	7,774	\$ 2,452,877	\$ 32,742	n/a	4,748	6.0%	n/a
2009	7,441	\$ 2,408,044	\$ 32,090	35.3	4,889	10.0%	9.6%
2010	7,242	\$ 2,446,339	\$ 32,261	34.5	4,906	11.1%	9.2%
2011	7,297	\$ 2,597,775	\$ 34,209	33.3	4,945	10.7%	11.5%
2012	7,340	\$ 2,778,585	\$ 36,393	33.7	5,067	9.0%	12.9%
2013	7,390	\$ 2,830,077	\$ 36,799	32.4	5,069	8.1%	11.3%
2014	7,418	\$ 2,721,537	\$ 34,839	35.6	5,137	6.5%	n/a
2015	7,620	n/a	n/a	33.0	5,204	7.1%	n/a
2016	7,725	\$ 2,721,537	\$ 23,269	35.9	5,382	8.5%	9.0%

Data sources:

(1) City of Dayton Planning Department

(2) CDS Market Research/Claritas Survey/ESRI Data Source

(3) Dayton ISD

(4) Texas Workforce Commission

(5) Percentage of population with Bachelor's degree or higher

Note: Personal income is a total for the year. Unemployment rate information is an adjusted yearly average. School enrollment is based on the start of the school year.





# CITY OF DAYTON, TEXAS

## PRINCIPAL EMPLOYERS

Current Year <sup>(2)</sup>

Employer	2016		Rank
	Employees	Percentage of Total Employment <sup>(1)</sup>	
Dayton Independent School District	765	1.16%	1
Global Tubing	150	0.23%	2
Dayton Leasing and Supply	140	0.21%	3
Insteel Wire	103	0.16%	4
City of Dayton	99	0.15%	5
Sam's Distribution	66	0.10%	6
Huntsman Chemical	62	0.09%	7
Harris Rebar LLC	50	0.08%	8
Fabrication and Construction Serices	46	0.07%	9
Amico - Klemp	32	0.05%	10
	<u>1,513</u>	<u>2.29%</u>	

(1) Percentage of total employment is based on total employment of 66,171

(2) The requirement is for the current year and nine years ago, however, only the current year is available at this time.

Source: Human Resource Department of each company



**CITY OF DAYTON, TEXAS**  
***FULL-TIME EQUIVALENT EMPLOYEES BY FUNCTION***  
**Last Ten Years**

	Fiscal Year									
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
<b><u>Governmental Activities:</u></b>										
General government	10.00	13.00	13.00	14.25	13.25	14.00	14.00	14.00	15.00	13.00
Public safety	19.00	21.00	23.00	24.00	25.00	24.00	26.00	26.00	28.00	29.00
Public works	11.00	12.50	9.50	10.50	13.50	11.50	13.50	13.50	13.50	14.00
Culture and recreation	-	-	-	0.75	1.75	2.75	3.00	4.00	4.00	9.00
Facility maintenance	1.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	4.00
<b><u>Business-Type Activities:</u></b>										
Water and sewer	11.00	9.25	14.50	16.50	15.50	15.75	15.50	16.50	16.50	18.00
Refuse	2.00	1.25	1.00	1.00	1.00	1.00	1.00	1.00	1.00	-
<b>Total City Positions</b>	<b>54.00</b>	<b>59.00</b>	<b>63.00</b>	<b>69.00</b>	<b>72.00</b>	<b>71.00</b>	<b>75.00</b>	<b>77.00</b>	<b>80.00</b>	<b>87.00</b>

Source: City Finance Department

**CITY OF DAYTON, TEXAS**  
**OPERATING INDICATORS BY FUNCTION**  
Last Ten Years

	Fiscal Year			
	2007	2008	2009	2010
<b>City of Dayton</b>				
Population	8,087	7,774	7,441	7,242
Budgeted full-time employees	54	59	63	69
<b>Function</b>				
Police				
Arrests	387	460	481	462
Accident reports	642	642	655	561
Citations	4,095	5,764	4,390	4,144
Offense reports	716	734	752	626
Calls for service	8,744	10,382	10,281	9,127
Municipal court				
Traffic violations	1,867	2,120	2,284	2,694
Non-traffic violations	2,594	3,871	2,106	1,450
Fire				
Emergency responses	404	461	398	427
Fire incidents	136	183	165	235
Average response time (min)†	8.5	8.5	8.5	8.5
Parks and recreation				
Recreation programs (\$)	\$ 16,902	\$ 15,490	\$ 15,759	\$ 17,235
Field and facility rentals (\$)	\$ 8,680	\$ 9,722	\$ 9,680	\$ 9,349
Community development				
Residential building permits issued	69	36	21	2
Residential building permits-value	\$ 6,869,667	\$ 4,006,450	\$ 2,740,189	\$ 95,000
Commercial building permits issued	2	7	10	3
Commercial building permits-value	\$ 199,900	\$ 3,813,425	\$ 8,720,600	\$ 881,500
Water				
Average daily gallons pumped-combined water (millions of gallons)	n/a	n/a	n/a	n/a
Average daily gallons pumped-surface water (millions of gallons)	n/a	n/a	n/a	n/a
Average daily gallons pumped-well water (millions of gallons)	1,206,805	1,421,871	1,374,191	1,512,147
Number of connections	2,403	2,429	2,447	2,434
Wastewater				
Average daily effluent treated (millions of gallons)	1.73	1.47	1.51	1.32
Number of connections	2,140	2,157	2,177	2,191

Source: Various City departments

† Source: Dayton Police Dept.

Fiscal Year					
2011	2012	2013	2014	2015	2016
7,297	7,340	7,390	7,418	7,620	7,782
72	71	75	77	80	86
579	400	488	662	571	532
650	475	459	493	554	580
4,850	4,491	3,245	3,849	2,212	3,177
708	707	784	795	790	799
9,832	8,147	9,236	9,471	9,676	9,943
3,149	1,842	914	1,122	2,387	3,124
1,701	2,649	2,529	2,195	419	246
470	364	391	435	379	284
210	134	133	127	102	128
8.5	8.5	8.5	8.5	6.5	8.0
\$ 16,866	\$ 19,716	\$ 21,382	\$ 21,116	\$ 22,338	\$ 27,924
\$ 9,700	\$ 11,100	\$ 8,250	\$ 10,500	\$ 8,550	\$ 10,700
24	12	8	15	17	59
\$ 288,699	\$ 1,407,375	\$ 1,541,693	\$ 1,598,305	\$ 2,346,129	\$ 6,698,215
7	7	3	7	7	7
\$ 3,698,000	\$ 2,323,000	\$ 3,650,000	\$ 4,697,957	\$ 2,929,957	\$ 20,823,990
n/a	n/a	n/a	n/a	n/a	n/a
n/a	n/a	n/a	n/a	n/a	n/a
1,510,553	1,342,002	1,185,677	1,188,172	1,464,653	1,627,354
2,495	3,043	3,072	3,176	3,097	3,130
1.22	1.64	1.38	1.38	1.99	2.01
2,702	2,712	2,743	2,842	2,512	2,772

**CITY OF DAYTON, TEXAS**  
**CAPITAL ASSET STATISTICS BY FUNCTION**  
Last Ten Years

	Fiscal Year			
	2007	2008	2009	2010
<b>Function</b>				
<u>General government</u>				
Municipal buildings	1	1	1	1
City vehicles	40	41	41	46
<u>Public safety</u>				
Police protection				
Stations	1	1	1	1
Fire protection				
Stations/drill field	1	1	1	1
Fire apparatus	1	1	1	1
<u>Public works</u>				
Streets (lane miles)	90.1	90.1	90.1	90.1
<u>Community services</u>				
Parks	4	4	5	5
Ball fields	1	1	1	1
Swimming pools	1	1	1	1
Park acreage developed	44.75	44.75	49.75	49.75
<u>Water</u>				
Water wells	3	3	3	3
Ground/elevated storage tanks	7	7	7	7
Water mains (miles)	64	64	64	64
Fire hydrants	900	900	900	900
<u>Wastewater</u>				
Wastewater treatment plants	1	1	1	1
Sanitary sewers (miles)	50	50	50	50
Sewer manholes	528	528	528	528

Source: Various City departments

Fiscal Year					
2011	2012	2013	2014	2015	2016
1 48	1 52	1 52	1 54	1 54	1 55
1	1	1	1	1	1
1 1	1 1	1 1	1 1	3 10	3 10
90.1	90.1	90.1	90.1	90.1	90.1
5 1 1 49.75	5 1 1 49.75	5 1 1 49.75	5 1 1 49.75	5 1 1 49.75	5 1 1 49.75
3 7 64 900	3 6 64 900	3 6 64 900	3 6 64 900	3 6 64 905	3 6 65 910
1 50 528	1 50 528	1 50 528	1 50 528	1 50 528	1 51 532







## Required Auditor Disclosure Letter

March 30, 2017

To the Honorable Mayor and  
City Council Members of the  
City of Dayton, Texas:

We have audited the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Dayton, Texas, (the "City"), as of and for the year ended September 30, 2016. Professional standards require that we provide the City Council (the "governing body") with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit.

### I. Our Responsibility under U.S. Generally Accepted Auditing Standards

As stated in our engagement letter dated March 18, 2015, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with the governing body's oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve the governing body or management of its responsibilities.

### II. Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to management in our engagement letter March 18, 2015.

### III. Significant Audit Findings

#### *1. Qualitative Aspects of Accounting Practices*

- A. Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in the notes to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

- B. Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of the useful lives of capital assets is based on industry standards relating to capital assets. We evaluated the key factors and assumptions used to develop the useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.

Estimates are used in the calculation of the pension liability and the required annual contribution. The Texas Municipal Retirement System (TMRS) and the Texas Emergency Services Retirement System (TESRS) hires a licensed actuary to make key assumptions and to perform calculations, as well as an independent auditor to review those assumptions and calculations. We evaluated the reasonableness of the employee data provided by the City to TMRS and TESRS.

- C. The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

The disclosure of long-term debt in the financial statements is significant to financial statement users because it discloses the City's long-term financial obligations.

## *2. Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

## *3. Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. The attached schedule summarizes both material and immaterial misstatements detected as a result of our audit procedures.

## *4. Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

## *5. Management Representations*

We have requested certain representations from management that are included in the management representation letter dated March 30, 2017.

*6. Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*7. Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

**IV. Other Matters**

We applied certain limited procedures to the Required Supplementary Information (RSI), as identified on the table of contents, which supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on supplementary information, which accompanies the financial statements but is not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the introductory and statistical sections, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

**V. Restrictions on Use**

This information is intended solely for the use of the Mayor, City Council, and management and is not intended to be, and should not be, used by anyone other than these specified parties.

*BELT HARRIS PECHACEK, LLLP*

Belt Harris Pechacek, LLLP  
Certified Public Accountants  
Houston, Texas

Client: City of Dayton, Texas  
Engagement: 3-1-2 Dayton 9/30/16  
Period Ending: 9/30/2016  
Trial Balance: 2,201,578  
Worksheet: 2-5,06 - Adjusting Journal Entries Report

Account	Description	Debit	Credit
<b>Adjusting Journal Entries JE # 1</b>			
<b>To correct fund balance due to posting from public safety fundraising.</b>			
100.00.3109	Fund Balance	17,637.52	
100.40.6320	Supplies & Materials		17,637.52
Total		<u>17,637.52</u>	<u>17,637.52</u>

<b>Adjusting Journal Entries JE # 2</b>			
<b>To record payables in various funds from the search for unrecorded liabilities.</b>			
131.10.6450	Engineering/Professional Svcs	15,988.00	
131.10.6454	Eng/Prof Svcs Prop 2 - Street/Drainage	623,855.05	
501.10.6450	Engineering/Professional Svcs	17,500.00	
131.00.2109	Reserve for Retainage		60,930.65
131.00.2110	Accounts Payable		15,988.00
131.00.2110	Accounts Payable		562,924.40
501.00.2110	Accounts Payable		17,500.00
Total		<u>657,343.05</u>	<u>657,343.05</u>

<b>Adjusting Journal Entries JE # 3</b>			
<b>To reclass capital expenses to asset accounts, record depreciation, and reclass construction in progress expenses.</b>			
200.00.1514	Sewer Collection System	162,272.50	
200.00.1520	Equipment and Autos	29,447.95	
200.70.6601	Depreciation Expense	1,367,940.21	
210.00.1520	Equipment and Autos	135,000.00	
210.85.6601	Depreciation Expense	14,284.89	
200.00.1530	Accumulated Depreciation		1,367,940.21
200.70.6810	Capital Outlay		93,375.00
200.70.6833	Capital Outlay - New Vehicles		29,447.95
200.75.6514	Repairs: Water & Sewer Lines		68,897.50
210.00.1530	Accumulated Depreciation		14,284.89
210.85.6810	Capital Outlay		135,000.00
Total		<u>1,708,945.55</u>	<u>1,708,945.55</u>

<b>Adjusting Journal Entries JE # 4</b>			
<b>To correct payables to municipal courts as of 9/30/16.</b>			
100.00.2010	Omni Base-Muni Court	9,739.90	
100.00.2016	State TPDF	23.11	
100.00.2018	Indigent Defense Fund	475.13	
100.00.2113	Civil Justice Fee	28.71	
100.00.2184	Consolidated Court Cost	1,097.05	
100.00.2187	Time Payment Fee - State	326.08	
100.00.2194	State Traffic Fee	3,339.31	
100.00.2198	State SJRF	978.75	
100.00.2200	Judicial Support Fund	1,404.46	
100.00.5217	Court Fees		17,412.50
Total		<u>17,412.50</u>	<u>17,412.50</u>

<b>Adjusting Journal Entries JE # 5</b>			
<b>To adjust sales tax revenue and receivable in DCDC fund.</b>			
100.00.2176	Due to Other Fund	118,668.05	
600.80.1290	Due Frm Other Funds	49,602.77	
600.80.1290	Due Frm Other Funds	150,853.33	
600.80.1291	Due from State	118,668.05	
100.00.1216	Accounts Receivable		118,668.05
600.80.1290	Due Frm Other Funds		118,668.05
600.80.1291	Due from State		150,853.33

Client: City of Dayton, Texas  
Engagement: 4.1 - Dayton 9/30/16  
Period Ending: 9/30/2016  
Trial Balance: 2,201 - TB  
Workpaper: 2.5.06 - Adjusting Journal Entries Report

Account	Description	Debit	Credit
600.80.5115	Sale & Use Tax		49,602.77
Total		437,792.20	437,792.20

#### Adjusting Journal Entries JE # 6

To recognize the net activity of the TMRS pension plan.

200.00.1460	Deferred Outflows - Pension	82,888.79	
200.00.2500	Deferred Inflows - Pension	1,067.96	
200.70.6111	Pension Expense	8,420.95	
200.75.6111	Pension Expense	11,385.44	
210.00.1460	Deferred Outflows - Pension	13,103.77	
210.85.6111	Pension Expense	3,674.28	
600.00.1460	Deferred Outflows - Pension	31,428.05	
600.80.6111	Pension Expense	8,429.77	
200.00.2800	Net Pension Liability		103,763.14
210.00.2500	Deferred Inflows - Pension		159.07
210.00.2800	Net Pension Liability		16,618.98
600.00.2500	Deferred Inflows - Pension		357.85
600.00.2800	Net Pension Liability		39,499.97
Total		160,399.01	160,399.01

#### Adjusting Journal Entries JE # 7

To adjust compensation leave payable in water and sewer fund.

200.00.2701	Compensated Absences Payable	1,285.32	
200.70.6102	Salaries		1,285.32
Total		1,285.32	1,285.32

#### Adjusting Journal Entries JE # 8

To adjust property tax receivable as of 9/30/16.

100.00.1213	Accounts Receivable Delinquent Taxes	5,233.45	
300.00.1213	Accounts Receivable Delinquent Taxes	5,417.14	
100.00.2182	Deferred Revenue		5,233.45
300.00.2182	Deferred Revenue		5,417.14
Total		10,650.59	10,650.59

#### Adjusting Journal Entries JE # 9

To reverse City entry # 156506 related to bond refunding.

200.00.2226	GO's Refunding Series 2016	6,880,000.00	
200.00.5433	Bond Proceeds	615,000.00	
200.00.2224	CO's Series 2006		7,495,000.00
Total		7,495,000.00	7,495,000.00

#### Adjusting Journal Entries JE # 10

To reclass principal payment on Series 2006 bonds from expense account to net against bond payable account.

200.00.2224	CO's Series 2006	130,000.00	
200.70.6164	TWDB-WWTP-Principal Pmt		130,000.00
Total		130,000.00	130,000.00

#### Adjusting Journal Entries JE # 11

To recognize Series 2016 Refunding Bonds

200.00.2224	CO's Series 2006	7,365,000.00	
200.00.6821	Bond Issuance Costs	145,375.86	
200.00.2168	Interest Payable		24,285.56
200.00.2226	GO's Refunding Series 2016		6,880,000.00
200.00.2300	Bonds Premium		606,090.30

Client: City of Dayton, Texas  
Engagement: 4.1 - Dayton 9/30/16  
Period Ending: 9/30/2016  
Trial Balance: 2.201 - TB  
Worksheet: 2.506 - Adjusting Journal Entries Report

Account	Description	Debit	Credit
Total		<u>7,510,375.86</u>	<u>7,510,375.86</u>
<b>Adjusting Journal Entries JE # 12</b>			
To adjust accrued interest payable to reflect balance at 9/30/16.			
200.70.6166	TWDB-WWTP-Interest Pmt	24,376.58	
200.00.2126	Accrued Interest Payable		24,376.58
Total		<u>24,376.58</u>	<u>24,376.58</u>
<b>Adjusting Journal Entries JE # 13</b>			
To amortize water/sewer fund premium for FY16.			
200.00.2300	Bonds Premium	46,622.33	
200.70.6799	Premium Amortization		46,622.33
Total		<u>46,622.33</u>	<u>46,622.33</u>
<b>Adjusting Journal Entries JE # 14</b>			
To adjust accumulated depreciated to tie to balance > 90 days outstanding on aging report.			
200.00.1220	Allowance For Doubtful Accounts	3,320.61	
210.00.5312	Garbage Collection Fees	37,054.66	
200.00.5310	Water Sales		3,320.61
210.00.1220	Allowance For Doubtful Accounts		37,054.66
Total		<u>40,375.27</u>	<u>40,375.27</u>
<b>Adjusting Journal Entries JE # 15</b>			
To reclass client entry number 158609 to recognize in CIP instead of hitting cash. General ledger stated this was a returned check (ck # 239011) but the check wasn't ever returned. It cleared in October. This transaction should have been accrued however.			
200.00.1511	Construction In Progress	144,202.00	
200.00.1110	Cash In Bank		144,202.00
Total		<u>144,202.00</u>	<u>144,202.00</u>
<b>Adjusting Journal Entries JE # 16</b>			
To reclass a refund for a duplicate payment related to prior year expenditures to recognize in miscellaneous revenues in the current fiscal year.			
200.70.6810	Capital Outlay	7,368.12	
200.00.5411	Miscellaneous Income		7,368.12
Total		<u>7,368.12</u>	<u>7,368.12</u>
<b>Adjusting Journal Entries JE # 17</b>			
To reverse City entry # 148988 related to the reclass of an expenditure to capitalize.			
200.00.1520	Equipment and Autos	21,600.00	
200.00.2110	Accounts Payable		21,600.00
Total		<u>21,600.00</u>	<u>21,600.00</u>
<b>Adjusting Journal Entries JE # 18</b>			
To recognize revenue and receivable related to an accrual in fund 501.			
501.00.1300	Due From State	17,500.00	
501.00.5417	Gift & Grant Revenue		17,500.00
Total		<u>17,500.00</u>	<u>17,500.00</u>

Client: City of Dayton, Texas  
Engagement: 4.1 - Dayton 9/30/16  
Period Ending: 9/30/2016  
Trial Balance: 2.2.01 - TB  
Workpaper: 2.5.06 - Adjusting Journal Entries Report

Account	Description	Debit	Credit
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**Adjusting Journal Entries JE # 19**

To reclass portion of due to DCDC recognized in due to other funds account for reporting purposes

100.00.1287	Due From Dayton Community Devel. Corp.	6,925.50	
100.00.1290	Due From Other Funds		6,925.50
<b>Total</b>		<b>6,925.50</b>	<b>6,925.50</b>

**Adjusting Journal Entries JE # 20**

To reclass a portion of general fund due to due from to net against other funds

100.00.1290	Due From Other Funds	4,527.00	
100.00.2174	Due to Debt Service		4,527.00
<b>Total</b>		<b>4,527.00</b>	<b>4,527.00</b>

**Adjusting Journal Entries JE # 21**

To accrued half of the first billing in October (mid month billing)

200.00.1215	Accounts Receivable Water Bills	39,753.11	
210.00.1215	Accounts Receivable Water Bills	12,970.51	
200.00.5310	Water Sales		20,791.50
200.00.5311	Sewer Sales		18,961.61
210.00.5312	Garbage Collection Fees		12,970.51
<b>Total</b>		<b>52,723.62</b>	<b>52,723.62</b>

**Adjusting Journal Entries JE # 22**

To reverse amounts in fund 501 that should have been recognized in the prior year

501.00.5417	Gift & Grant Revenue	137,971.90	
501.10.6536	Water Facilities		137,971.90
<b>Total</b>		<b>137,971.90</b>	<b>137,971.90</b>

**Adjusting Journal Entries JE # 23**

To reverse prior year accrued interest payable related to Series 2015 refunding bonds in the debt service fund

300.00.2110	Accounts Payable	18,027.97	
300.10.6166	Interest		18,027.97
<b>Total</b>		<b>18,027.97</b>	<b>18,027.97</b>



Attachment 12

Section 7.F Notice Requirements

Notice for Publication





# Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN \_\_\_\_\_

Liberty COUNTY(IES), TEXAS

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility commission of Texas to provide

water & sewer

(specify 1) water or 2) sewer or 3) water & sewer)

utility service in Liberty

County  
(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by The Liberty County/  
Chambers County Line; and on the west by The Liberty County/  
Harris County Line

The total area being requested includes approximately 83,064 acres and 1,080  
current customers.

A copy of the proposed service area map is available at (Utility Address and Phone  
Number): City of Dayton, 117 Cook Street, Dayton, Texas, 77535, 936-258-2642

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should file with the PUC at the following address:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

**Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

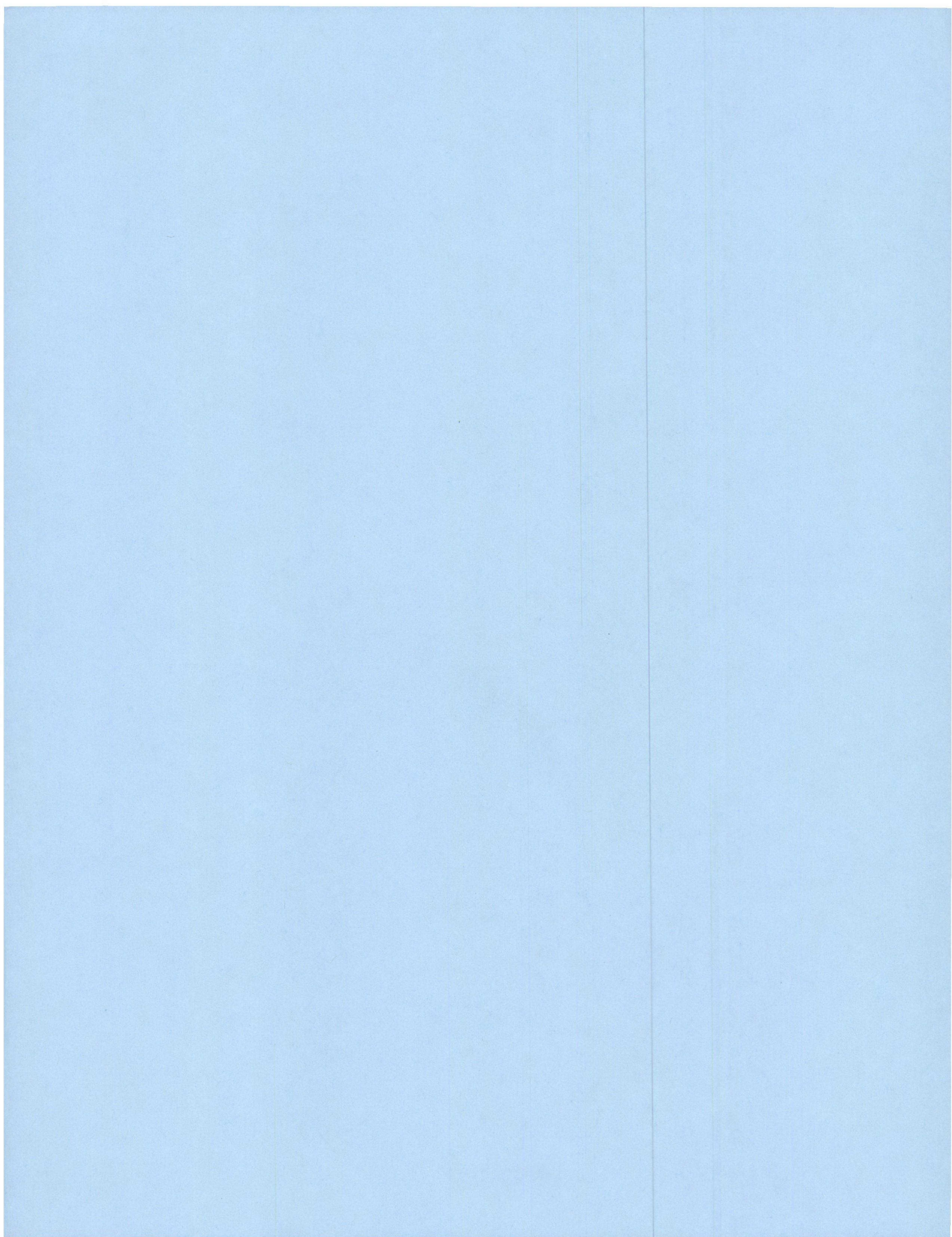
A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

***Si desea informacion en Espanol, puede llamar al 1-888-782-8477***



Attachment 13  
Section 7.G Notice Requirements  
Notice to Neighboring Utilities





## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: CITY OF KENEFICK Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

3564 FM 1008

(Address)

DAYTON TX 77535  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,064 acres and 1,080  
current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should write the:**

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Public Utility Commission of Texas  
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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: COUNTY JUDGE JAY KNIGHT Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

1923 SAM HOUSTON. STE 201

(Address)

<u>LIBERTY</u>	<u>TX</u>	<u>77575</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
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Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

**Si desea informacion en Espanol, puede llamar al 1-888-782-8477**

## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: LIBERTY COUNTY MUD 5 Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

(Address)

City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,064 acres and 1,080  
current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should write the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the commission will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

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Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
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TEXAS COMMISSION  
ON ENVIRONMENTAL QUALITY



? District Name: LIBERTY COUNTY MUD 5 (5



Affiliations



Documents

## Responsible Party

### Customers

**Reference Number**  
CN603295700

**Name**  
LIBERTY COUNTY MUD 5

**Role**  
RESP

## Official Address / Phone

### Properties

CR Regulated Entity Number: RN105419055

CCEDS Status: NO ACTIVE NOE EXISTS

District Type: MUNICIPAL UTILITY DISTRICT

Creation Type: LEGISLATURE

Primary County: LIBERTY

Financial Status:

Acre Size: 628.863

Directors: 5

## Counties

**Code**  
146

**County Name**  
LIBERTY

Occurrences retrieved.

## Activity

Creation Date: 09/01/2007

Activity Date: 01/12/2016

Activity Status: UNKNOWN-NO ACTIVIT

## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: CITY OF LIBERTY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

1829 SAM HOUSTON  
(Address)  
LIBERTY TX 77575  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: AQUA TEXAS INC. Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

1106 CLAYTON LANE, STE 400W  
(Address)

AUSTIN TX 78723  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: WOODLAND HILLS WATER Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

1775 N LOOP 336, E STE  
(Address)  
CONROE TX 77301  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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[direction] of downtown Dayton, [City or Town] Texas, and is  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

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current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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**Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: GUM ISLAND UTILITY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 266

(Address)  
DAYTON TX 77535  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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[direction] of downtown Dayton, [City or Town] Texas, and is  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: SOUTH CENTRAL WATER COMPANY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 570177

(Address)

HOUSTON TX 77257  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: UTILITIES INVESTMENT COMPANY INC DBA ORCHARD CROSSING Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 2482  
(Address)  
CONROE TX 77305  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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(specify 1) water or 2) sewer or 3) water & sewer)  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
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P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: T & W WATER SERVICE COMPANY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 2927

(Address)

CONROE TX 77305  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: PURE UTILITIES LC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

3595 FM 3277  
(Address)  
LIVINGSTON TX 77351  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.

**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,064 acres and 1,080  
current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should write the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

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If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

**Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

**Si desea informacion en Espanol, puede llamar al 1-888-782-8477**

## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: TARKINGTON SUD Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

19396 HWY 321

(Address)

CLEVELAND TX 77327  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.

**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,064 acres and 1,080  
current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
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Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: KREBS UTILITIES INC. Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

11015 SHELDON ROAD, STE 102

(Address)

HOUSTON TX 77044  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

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current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

**Si desea informacion en Espanol, puede llamar al 1-888-782-8477**



## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: GULF COAST WASTE DISPOSAL AUTHORITY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

910 BAY AREA BLVD  
(Address)  
HOUSTON TX 77058  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: NORTHPARK WSC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

276 COUNTY ROAD 432

(Address)

DAYTON TX 77535  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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current customers.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: NERRO SUPPLY LLC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 691008  
(Address)  
HOUSTON TX 77269  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

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current customers.

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**Persons who wish to intervene or comment should write the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: WOODCREEK WATER CORP. OF LIBERTY COUNTY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 1135

(Address)  
MONT BELVIEU TX 77580  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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[direction] of downtown Dayton, [City or Town] Texas, and is  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.

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current customers.

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Public Utility Commission of Texas  
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Austin, Texas 78711-3326

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: HUNTERS COVER SECTION 1 WSC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

554 COUNTRY ROAD 4010

(Address)

DAYTON TX 77535  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: YALE INVESTMENT CORPORATION, C/O CHRIS VILA Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

1019 TERESA DR

(Address)

<u>HOUSTON</u>	<u>TX</u>	<u>77055</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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(specify 1) water or 2) sewer or 3) water & sewer)  
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**Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

**Si desea informacion en Espanol, puede llamar al 1-888-782-8477**

## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: THONSGAARD PALMER A & FRANCES K Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

2436 COUNTY ROAD 605

(Address)

<u>DAYTON</u>	<u>TX</u>	<u>77535</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,064 acres and 1,080  
current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

**Persons who wish to intervene or comment should write the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
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Austin, Texas 78711-3326

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: FULLER KATHERINE JOY & WILLIAM LYNCH FULLER Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

729 S HOLLAND ST

(Address)

BELLVILLE TX 77418  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

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generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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Austin, Texas 78711-3326

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1701 North Congress Avenue  
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Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: FVL LTD, C/O JAMES E FAUST INC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

2930 REVERE ST. SUITE 300

(Address)

<u>HOUSTON</u>	<u>TX</u>	<u>77098</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: NEUMAN JUDY Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

306 MARBLEHEAD ST

(Address)

<u>DAYTON</u>	<u>TX</u>	<u>77535</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
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P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: ONEOK MONT BELVIEU STG CO LLC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

100 WEST FIFTH AVE

(Address)

TULSA OK 74103  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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(specify 1) water or 2) sewer or 3) water & sewer)  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
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Public Utility Commission of Texas  
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Austin, Texas 78711-3326

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Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: STOESSER FARMS INC, C/O MARK STOESSER Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 637

(Address)  
DAYTON TX 77535  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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(specify 1) water or 2) sewer or 3) water & sewer)  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
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Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: FPL FARMING LTD Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

2930 REVERE STREET, SUITE 300

(Address)

HOUSTON TX 77098  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: VAZQUEZ JAIME & VALDEMAR M PINEDA Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

3635 BEAU LANE

(Address)

HOUSTON TX 77039  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: TALA PROPERTIES, INC Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

5324 PALM ROYALE BLVD

(Address)

<u>SUGAR LAND</u>	<u>TX</u>	<u>77479</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
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**Persons who wish to intervene or comment should write the:**

Filing Clerk  
Public Utility Commission of Texas  
1701 North Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711-3326

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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: TALA PROPERTIES, INC, CLARKE & CO Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

13201 NORTHWEST FWY, SUITE 503

(Address)

<u>HOUSTON</u>	<u>TX</u>	<u>77040</u>
City	State	Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)  
utility service in Liberty County(ies).

The proposed utility service area is located approximately 0 miles N/A  
[direction] of downtown Dayton, [City or Town] Texas, and is  
generally bounded on the north by Dayton's ETJ; on the east by  
Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
west by the Liberty County/Harris County line.  
**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,064 acres and 1,080  
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## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: MOBIL OIL CORPORATION, PROPERTY TAX DIVISION Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

PO BOX 64106

(Address)  
SPRING TX 77387  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
CCN to obtain or amend CCN No. (s) N/A - obtaining new CCN and to  
decertify a portion(s) of N/A - obtaining new CCN with the  
(Name of Decertified Utility)

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(specify 1) water or 2) sewer or 3) water & sewer)  
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Dayton's ETJ; on the south by the Liberty County/Chambers County Line; and on the  
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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: \_\_\_\_\_ Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Liberty COUNTY(IES), TEXAS

To: STOESSER JACK Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

32 LITTLE JOHN LN  
(Address)

DAYTON TX 77535  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
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PROVIDE WATER/SEWER UTILITY SERVICE IN  
Liberty COUNTY(IES), TEXAS

To: WIERZOWIECKI HATTIE M Date Notice Mailed 5-5 20 18  
(Neighboring System, Landowner or City)

2600 BELLEFONTAINE ST APT C9  
(Address)  
HOUSTON TX 77025  
City State Zip

Name of Applicant The City of Dayton has filed an application for a  
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