Collected in Collected Within the Fiscal Year Subsequent of the Levy Years

or the	Levy	y ears	1 otal 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%					

RATIOS OF OUTSTANDING DEBT BY TYPE

Last Ten Years

	Fiscal Year							
		2007		2008		2009		2010
Governmental Activities:								
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)
Subtotal		6,161,669	_	19,213,973		20,273,422		18,977,358
Business-Type Activities:								
General obligation bonds		_		-		-		_
Certificates of obligation		8,500,000		8,500,000		8,400,000		8,290,000
Capital leases		25,898		-		-		_
Premiums		-		tue .		-		_
Subtotal		8,525,898		8,500,000		8,400,000		8,290,000
Government-Wide:								
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)
Total Government-Wide	\$	14,687,567	\$	27,713,973	\$	28,673,422	\$	27,267,358
Estimated Full Property Value	\$	725,001,757	\$	850,363,192	\$	826,659,654	\$	811,428,533
Percentage of Full Property Value:								
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%
Population		8,087		7,774		7,441		7,242
Debt Per Capita:								
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	1 1 6	2014		2015		2016
ф.	1,500,000	Φ.	14.005.000	φ.	14 110 000	Φ.	10 100 000	_	10.005.000		
\$	15,520,000	\$	14,825,000	\$	14,110,000	\$	13,120,000	\$	12,095,000	\$	11,025,000
	570,000		290,000		1,395,000		040.000		6,990,000		6,860,000
	1,340,000 358,436		1,725,000 309,248		281,053		940,000		470,000		355,000
	197,133		185,537		281,033 173,941		251,485 162,345		220,476 293,596		187,957
	(5,537)		(4,745)		173,541		102,545		293,390		274,667
	17,980,032	_	17,330,040		15,959,994		14,473,830		20,069,072		18,702,624
	17,500,032		17,550,040		13,737,774		14,475,650		20,000,072		16,702,024
	-		_		-		-		-		6,880,000
	8,175,000		8,060,000		7,940,000		7,820,000		7,690,000		195,000
	- -		<u>-</u>		- -		-		-		- 559,468
	8,175,000		8,060,000		7,940,000		7,820,000		7,690,000		7,634,468
	15 500 000		14.005.000		1.110.000		10.100.000		40.007.000		
	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
	358,436 197,133		309,248 185,537		281,053		251,485		220,476		187,957
	(5,537)		(4,745)		173,941		162,345		293,596		834,135
\$	26,155,032	\$	25,390,040	\$	23,899,994	\$	22,293,830	\$	27,759,072	\$	26,337,092
=	20,133,032	<u> </u>	23,370,040	<u> </u>	25,055,554	=	22,273,030	Ψ.	21,137,012	=	20,337,092
\$	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

RATIOS OF GENERAL BONDED DEBT OUTSTANDING Last Ten Years

	Fiscal Year									
		2007		2008		2009		2010		
Estimated Actual Taxable Value										
of Property	\$	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		
Total	\$	13,622,687	\$	26,598,197	\$	27,485,677	\$	25,833,016		
Percentage of Estimated Actual Taxable										
Value of Property		2.28%		3.82%		4.22%		4.18%		
Population		8,431		8,087		7,774		7,441		
Per Capita	\$	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

ristai (ta)												
	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 8,745,000 1,340,000 358,436 197,133	\$	14,825,000 8,350,000 1,725,000 309,248 185,537	\$	14,110,000 7,940,000 1,395,000 281,053 173,941	\$	13,120,000 7,820,000 940,000 251,485 162,345	\$	12,095,000 6,990,000 470,000 220,476 293,596	\$	11,025,000 6,860,000 355,000 187,957 274,667	
\$	1,475,771 24,684,798	\$	1,532,577 23,862,208	\$	1,461,402 22,438,592	\$	1,582,429 20,711,401	\$	1,671,444 18,397,628	\$	1,721,722 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	

DIRECT AND OVERLAPPING GOVERNMENTAL ACTIVITIES DEBT September 30, 2016

Government Unit	(Debt Outstanding	Estimated Percentage Applicable*	Amount Applicable to Primary Government		
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			100 000/		13,344,569	
City Direct Debt			100.00%		18,702,624	
	To	tal Direct and C	verlapping Debt	\$	32,047,193	
Population					7,725	
Overlapping Debt Per Capita				\$	1,727	
Direct and Overlapping Debt Per Capita				\$	4,149	

Source: Tax department records of the various governments.

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.

^{*} 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.

LEGAL DEBT MARGIN INFORMATION

Last Ten Years

	Fiscal Year										
		2007		2008		2009		2010			
Debt limit (1)	\$	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	\$	46,237,026	\$	43,210,599	\$	37,853,612	\$	36,144,661			
Total net debt applicable to the limit as a percentage of debt limit		22.56%		38.01%		41.89%		41.58%			
Legal Debt Margin Calculation											
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		(1,038,982)		(1,123,687)		(1,194,865)		(1,440,671)			
Total net debt applicable to limit		13,468,718		26,492,993		27,291,966		25,721,311			
Legal debt margin	\$	46,237,026	\$	43,210,599	\$	37,853,612	\$	36,144,661			

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

DEMOGRAPHIC AND ECONOMIC STATISTICS Last Ten Years

Fiscal Year Ended Sept. 30	Population ⁽¹⁾	Personal Income ⁽²⁾	Per Capita Personal Income ⁽²⁾	Median Age ⁽²⁾	Public School Enrollment ⁽³⁾	Unemployment Rate ⁽⁴⁾	Education Level in Years of Formal Schooling ⁽⁵⁾
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.

PRINCIPAL EMPLOYERS

Current Year (2)

	2016	
	Percentage of Total	
Employees	Employment ⁽¹⁾	Rank
765	1.16%	1
150	0.23%	2
140	0.21%	3
103	0.16%	4
99	0.15%	5
66	0.10%	6
62	0.09%	7
50	0.08%	8
46	0.07%	9
32	0.05%	10
1,513	2.29%	
	765 150 140 103 99 66 62 50 46 32	Employees Percentage of Total 765 1.16% 150 0.23% 140 0.21% 103 0.16% 99 0.15% 66 0.10% 62 0.09% 50 0.08% 46 0.07% 32 0.05%

Source: Human Resource Department of each company

⁽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.

FULL-TIME EQUIVALENT EMPLOYEES BY FUNCTION Last Ten Years

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

Source: City Finance Department

OPERATING INDICATORS BY FUNCTION

Last Ten Years

	Fiscal Year									
		2007		2008		2009		2010		
City of Dayton										
Population		8,087		7,774		7,441		7,242		
Budgeted full-time employees		54		59		63		69		
Function										
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		1 206 005		1 401 071		1 274 101		1 510 147		
(millions of gallons) Number of connections		1,206,805 2,403		1,421,871 2,429		1,374,191 2,447		1,512,147 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		
Timilion of conficulting		2,170		49101		2,11		4,171		

Source: Various City departments

† Source: Dayton Police Dept.

Fiscal Year

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

CAPITAL ASSET STATISTICS BY FUNCTION

Last Ten Years

	Fiscal Year			
	2007	2008	2009	2010
Function				
General government				
Municipal buildings	1	1	1	1
City vehicles	40	41	41	46
Public safety				
Police protection				
Stations	1	1	1	1
Fire protection				
Stations/drill field	1	1	1	1
Fire apparatus	1	1	1	1
Public works				
Streets (lane miles)	90.1	90.1	90.1	90.1
Community services				
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
Water				
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
a				_

528

528

528

528

Source: Various City departments

Sewer manholes

Fiscal Year

2011	2012	2013	2014	2015	2016

1	1	1	1	1	1
48	52	52	54	54	55
1	1	1	1	1	1
1 1	1	1	1 1	3	3
1	1	1	1	10	10
90.1	90.1	90.1	90.1	90.1	90.1
5	5	5	5	5	5
1	1	1	1	1	1
1	1	1	1	1	1
49.75	49.75	49.75	49.75	49.75	49.75
_	_	_	_	_	_
3	3	3	3	3	3
7	6	6	6	6	6
64	64	64	64	64	65
900	900	900	900	905	910
1	1	1	1	1	1
50	50	50	50	50	51
528	528	528	528	528	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.



City of Dayton, Texas Required Auditor Disclosure Letter Page 2 of 3

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.

City of Dayton, Texas Required Auditor Disclosure Letter Page 3 of 3

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, 11LP

Belt Harris Pechacek, LLLP Certified Public Accountants Houston, Texas

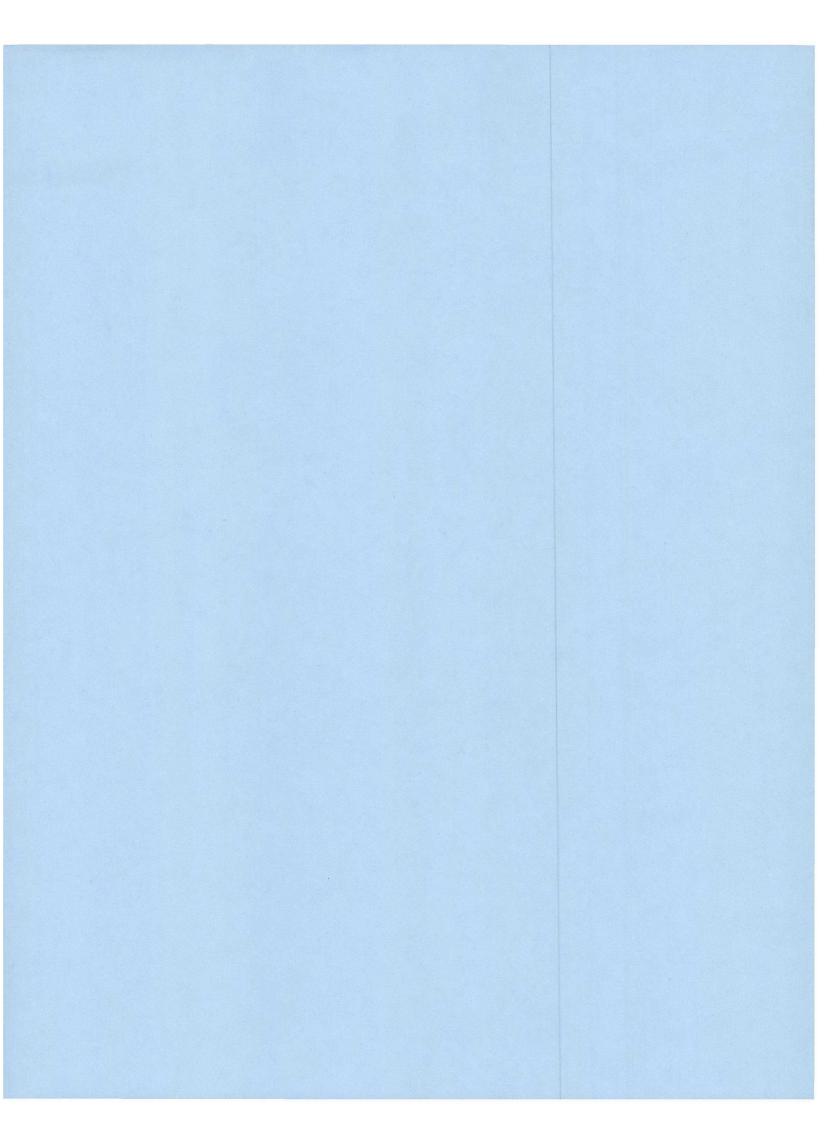
Client	City of Daylon Percis		
Engagement	A Poylon PEU/G		
	· •9/30/2016		
Trial Balance: Workpaper:	2201-73 2315-20161091610017515637.000		3
Account	Description	Debit	Credit
Adjusting Journal	Entries JE # 1		
To correct fund bala	arce due to posting from public safety fundations.		
A CONTRACTOR OF THE PARTY OF TH	and the second section of the second section is a second section of		
100.00.3109	Fund Balance	17,637.52	
100.40.6320	Supplies & Materials	47 537 53	17,637.52
Total		17,637.52	17,637.52
Adjusting Journal	Entries JE # 2		
	in various funds from the search for unrecorded - ?		
liabilities			
131.10.6450	Engineering/Professional Svces	15,988.00	
131.10.6454	Eng/Prof Svces Prop 2 - Street/Drainage	623,855.05	
501.10.6450	Engineering/Professional Svces	17,500.00	
131.00.2109	Reserve for Retainage		60,930.65
131.00.2110	Accounts Payable		15,988.00
131.00.2110 501.00.2110	Accounts Payable		562,924.40
Total	Accounts Payable	657,343.05	17,500.00 657,343.05
rota:			031,340.03
Adjusting Journal	Entries JE #3		
Jo reclass capital e	xpenses to asset accounts record depreciation.		
and reclass constru	ction in progress expenses visit in the second		
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 210.85.6810	Accumulated Depreciation Capital Outlay		14,284.89 135,000.00
Total	Capital Collay	1,708,945.55	1,708,945.55
7.2.2.			7,100,070.00
Adjusting Journal			
To correct payables	homunicipal court as of 9/30/163		
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 100.00.2184	Civil Justice Fee Consolidated Court Cost	28.71 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		17,412.50	17,412.50
Adjusting Journal			
10 adjust sales lax	revenue and receivable in DCDO infol		
100.00.2176	Due to Other Fund	110 ECO NE	
600.80.1290	Due for Other Funds	118,668.05 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: Engagement: Period Ending: Trial Balance: Workpaper;	City of Payton, Texas 4.11 Dayton 9/30/16 9/30/2016 22/01-11 25/06-2/6[distint-Lount 1) Entries (C.1907)	Santa and a standard of the case had	CONTRACTOR OF THE SECOND SECON
Account	Description	Debit	Credit
600.80.5115 Total	Sale & Use Tax	437,792.20	49,602.77 437,792.20
200.00.1460 200.00.2500 200.70.6111 200.75.6111 210.00.1460 210.85.6111 600.00.1460 600.80.6111 200.00.2800 210.00.2500 210.00.2500 600.00.2500 600.00.2800	activity of the TMRS pension plan.	82,888.79 1,067.96 8,420.95 11,385.44 13,103.77 3,674.28 31,428.05 8,429.77	103,763.14 159.07 16,618.98 357.85 39,499.97
Total	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	160,399.01	160,399.01
Adjusting Journal To adjust controls 200.00.2701 200.70.6102 Total	ation leave payable in Water and sewer fund. Compensated Absences Payable Salaries	1,285.32	1,285.32 1,285.32
100.00.1213 300.00.1213 100.00.2182 300.00.2182 Total	Accounts Receivable Delinquent Taxes Accounts Receivable Delinquent Taxes Accounts Receivable Delinquent Taxes Deferred Revenue Deferred Revenue	5,233.45 5,417.14 10,650.59	5,233.45 5,417.14 10,650.59
200.00.2226 200.00.5433 200.00.2224 Total	GO's Refunding Series 2016 Bond Proceeds CO's Series 2006	6,880,000.00 615,000.00 7,495,000.00	7,495,000.00 7,495,000.00
200.00.2224 200.70.6164 Total	payment on Series 2005 bonds from expense institution payable account. CO's Series 2006 TWDB-WWTP-Principal Pmt	130,000.00	130,000.00 130,000.00
200.00.2224 200.00.2168 200.00.2168 200.00.2226 200.00.2300	Entries JE # 11 52016 Rentrolling Bonds CO's Series 2006 Bond Issuance Costs Interest Payable GO's Refunding Series 2016 Bonds Premium	7,365,000.00 145,375.86	24,285.56 6,880,000.00 606,090.30

Engagement Penod Ending	2201-112		
Workpaper	25.06=Adjusting fournal Entries Report		1,334.4
Account	Description	Debit	Credit
Total		7,510,375.86	7,510,375.86
Adjusting Journal I	ntries JE # 12 Legest payable to general balance at 9/30/16.		
		G4 670 F0	
200.70.6166 200.00.2126	TWDB-WWTP-Interest Pmt Accrued Interest Payable	24,376.58	24,376.58
Total		24,376.58	24,376.58
Adjusting Journal I To amortize water/s	Intries JE # 13 Wending premium or (16)		
200.00.2300 200.70.6799	Bonds Premium Premium Amortization	46,622.33	46,622.33
Total	, , , , , , , , , , , , , , , , , , , ,	46,622.33	46,622.33
	Alkowance For Doubtful Accounts Garbage Collection Fees Water Sales	3,320.61 37,054.66	3,320.61
210.00.1220	Allowance For Doubtful Accounts		37,054.66
Total		40,375.27	40,375.27
hiting cash. Senera 239011) bin the che This transaction sho 200.00.1511 200.00.1110 Total	y number 158609 to recognize in CIP Instead of F Jeoger stated this was a returned check (ck.) Washi ever returned at cleared in October Und trave been accrued nowever. Construction In Progress Cash In Bank	144,202.00 144,202.00	144,202.00 144,202.00
200.70.6810 200.00.5411	Capital Outlay Miscellaneous Income	7,368.12	7 260 42
Total	Wiscontinuous Intolie	7,368.12	7,368.12 7,368.12
Adjusting Journal To reverse City entre expenditure to capil 200.00.1520 200.00.2110 Total	7# 148988 related to the reclass of an expense.	21,600.00 21,600.00	21,600.00 21,600.00
501. 501.00.1300	e and receivable related to an account in und Due From State	17,500.00	
501.00.5417 Total	Gift & Grant Revenue	17,500.00	17,500.00 17,500.00

Client: Engagement Period Ending: That Balance: Workpaper:	City of Dayton, Jexas 1 f Dayton 9/30/10 20/30/2013 22/2013 TEL 22/2013 TEL 22/2013 TEL		
Account	Description	Debit	Credit
Adjusting Journal To reclass portion of	Entries JE # 19 I due la DCDC recognizad in due la chien una s grunossa		
100.00.1287	Due From Dayton Community Devel. Corp.	6,925.50	
100.00.1290	Due From Other Funds		6,925,50
Total		6,925.50	6,925.50
Adjusting Journal To reclass a portion other funds.	i of general fund due to/due from to net against		
100.00.1290	Due From Other Funds	4,527.00	
100.00.2174	Due to Debt Service		4,527.00
Total		4,527.00	4,527.00
Adjusting Journal 10 accounted that of 200.00.1215 210.00.1215 200.00.5310 200.00.5311 210.00.5312 Total	Accounts Receivable Water Bills Accounts Receivable Water Bills Accounts Receivable Water Bills Water Sales Sewer Sales Garbage Collection Fees	39,753.11 12,970.51 52,723.62	20,791.50 18,961.61 12,970.51 52,723.62
Adjusting Journal To reverse amount the prior years	s in rund 501 that should have been recognized in	2	02,120,02
501.00.5417	Gift & Grant Revenue	137,971.90	
501.10.6536	Water Facilities		137,971.90
Total		137,971.90	137,971.90
Adjusting Journal To reverse prior ye refunding bonds in	Entries JE # 23 ar accrued interest payable related to Series 2015 the debt service fund.		
300.00.2110	Accounts Payable	18,027.97	
300.10.6166	Interest		18,027.97
Total		18,027.97	18,027.97

Attachment 12 Section 7.F Notice Requirements Notice for Publication



Notice for Publication

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENED PROVIDE WATER/SEWER UTILITY SERVICE IN	
Liberty	COUNTY(IES), TEXAS
Name of Applicant The City of Dayton CCN to obtain or amend CCN No. (s) N/A - obtaining n decertify a portion(s) of N/A - obtaining new CCN	has filed an application for a ew CCN and to with the
(Name of Decertified U	
(Maine of Becordinae o	
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 approximate [direction] of downtown	,[City or Town] Texas, and is ;on the east by
The total area being requested includes approximately current customers. A copy of the proposed service area map is available at Number): City of Dayton, 117 Cook Street, Dayton, Texas, 77535, 936-258-264	

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.

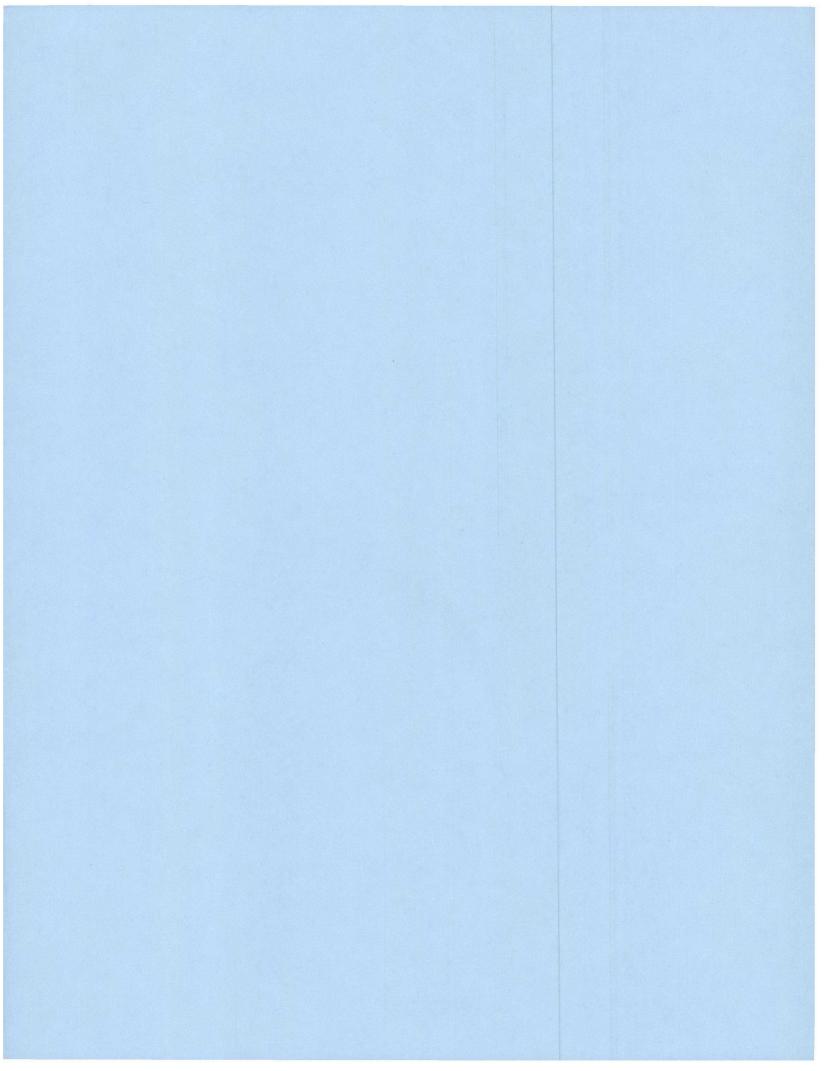
Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

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 PROVIDE WATER/SEWER UTILITY SERVICE IN	CONVENIENCE AND NECESSITY (CCN) TO
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 - obtain	ning new CCN and to
decertify a portion(s) of N/A - obtaining new CCN	with the
(Name of De	certified Utility)
Public Utility Commission of Texas to provide	water & sewer
utility service in Liberty	(specify 1) water or 2) sewer or 3) water & sewer) County(ies).
dulity Service III Liberty	County(les).
The proposed utility service area is located appr	oximately <u>0</u> miles N/A
[direction] of downtown Dayton	,[City or Town] Texas, and is
generally bounded on the north by Dayton's ETJ	
Dayton's ETJ ;on the south by the Liberty C	ounty/Chambers County Line; and on the
west by the Liberty County/Harris County line. See enclosed map of the proposed service a	nrea.
The total area being requested includes approximately	nately <u>83,064</u> acres and <u>1,080</u>
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.

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
000111(120)) 127/10
To: COUNTY JUDGE JAY KNIGHT Date Notice Mailed 5-5 20 18
(Neighboring System, Landowner or City)
1923 SAM HOUSTON. STE 201
(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)
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 approximately0miles N/A
[direction] of downtown Dayton,[City or Town] Texas, and is
generally bounded on the north by <u>Dayton's ETJ</u> ; on the east by
Dayton's ETJ ;on the south by the Liberty County/Chambers County <u>Line</u> ; 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.

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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Persons who meet the requirements to opt out, and wish to request this option should file the required documents with 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 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
	ining new CCN and to
decertify a portion(s) of N/A - obtaining new CCN	with the
(Name of D	ecertified Utility)
Public Utility Commission of Texas to provide	water & sewer
·	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in <u>Liberty</u>	County(ies).
The proposed utility service area is located app	
[direction] of downtown Dayton	
generally bounded on the north by Dayton's ETJ	
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 approxi	mately 83,064 acres and 1,080
current customers	

Filing Clerk
Public Utility Commission of Texas
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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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1701 North Congress Avenue
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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.













www14.tceq.texas.gov/iwud/dist/index.cfm?fuseaction=DetailDistrict&ID=92018&comm











WDD Main

9 District Name: LIBERTY COUNTY MUD 5 (5

(5) Affiliations



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 OF APPLICATION FOR CERTIFICATE OF	CONVENIENCE AND	NECESSITY (C	CN) 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			
э,			
Name of Applicant The City of Dayton	has filed a	an application f	or a
CCN to obtain or amend CCN No. (s) N/A - obta		and to	J. 4
decertify a portion(s) of N/A - obtaining new CCN	ming now oor	with	the
	acortified Htility)	VVICII	tile
(Name of D	ecertified Utility)		
Dublic Hillity Commission of Toyon to mayida	water & sew	·or	
Public Utility Commission of Texas to provide		er or 2) sewer or 3) wat	er & cower)
utility service in Liberty	(specify 1) wat	•	ty(ies).
definely service in			cy (100).
The proposed utility service area is located app	rovimately 0	miles N/A	
[direction] of downtown Dayton		r Town] Texas,	and is
L		- :	
generally bounded on the north by <u>Dayton's ETJ</u>		;on the east	,
Dayton's ETJ ;on the south by the Liberty	County/Chambers Co	ounty <u>Line; and</u>	on the
west by the Liberty County/Harris County line. See enclosed map of the proposed service			
See enclosed map of the proposed service	area.		
The total area being requested includes approx	imately <u>83,064</u> acre	es and <u>1,080</u>	
current customers			

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:

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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.

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVEN	IENCE AND NECESSITY (CCN) TO
PROVIDE WATER/SEWER UTILITY SERVICE IN Liberty	COUNTY(IES), TEXAS
Liberty	COUNTI(123), TEXAS
To: AQUA TEXAS INC. Date Not	tice Mailed <u>5-5</u> 20 <u>18</u>
(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 C	CN 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
Public Office Confirms stort of Texas to provide	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Liberty	County(ies).
	O waite a NVA
The proposed utility service area is located approximately	
[direction] of downtown Dayton	,[City or Town] Texas, and is
generally bounded on the north by Dayton's ETJ Dayton's ETJ; on the south by the Liberty County/Ch	· · · · · · · · · · · · · · · · · · ·
	lambers 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 current customers.	83,064 acres and 1,080

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NOTICE OF APPLICATION			F CONVE	NIENCE AND	NECESS:	ITY (CCN) TO
PROVIDE WATER/SEW! Liberty	ER UTILITY S	ERVICE IN			COUNTY	(IES), TEXAS
Liberty					COOMIT	(ILO), ILAAO
To: WOODLAND HILLS W	V ATER		_ Date N	lotice Mailed	5-5	20 18
(Neighboring Syste	em, Landowne	er or City)	_			
1775 N LOOP 336, E STE						
(Address	5)					
CONROE	TX	77301				
City	State	Zip				
Name of Applicant Th	e City of Daytor	า		has filed	an applica	ation for a
CCN to obtain or amen	d CCN No. (s	s) N/A - obt	aining new	CCN	a	nd to
decertify a portion(s) o	f N/A - obtair					_ with the
		(Name of I	Decertifie	d Utility)		
Public Utility Commission	on of Texas t	o provide		water & sew	er	
•		•		(specify 1) wat	er or 2) sewer	or 3) water & sewer)
utility service in <u>Liber</u>	ty					County(ies).
The proposed utility se		located ap	proximat		_miles N	· · · · · · · · · · · · · · · · · · ·
[direction] of downtow		Douton's ET	· · · · · · · · · · · · · · · · · · ·	,[City c		Texas, and is e east by
generally bounded on t Dayton's ETJ ;on t	•			Chambers Co	-	e; and on the
west by the Liberty Co See enclosed map of	unty/Harris (' the propos	County line ced service	area.			
The total area being re	quested inclu	ıdes approx	kimately	83,064 acre	es and _	1,080

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NOTICE OF APPLICATION FOR CERTIFICATE OF CO	DNVENIENCE AND NECESSITY (CCN) TO
PROVIDE WATER/SEWER UTILITY SERVICE IN Liberty	COUNTY(IES), TEXAS
Liberty	COONTI(123), 12,013
To: GUM ISLAND UTILITY D	ate Notice Mailed <u>5-5</u> 20 <u>18</u>
(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	<u> </u>
decertify a portion(s) of N/A - obtaining new CCN	with the
(Name of Dece	ertified Utility)
Public Utility Commission of Texas to provide	water & sewer
1919 to a contract to the librarie	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Liberty	County(ies).
The proposed utility service area is located approx	rimately <u>0</u> miles <u>N</u> /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 Cou	unty/Chambers County <u>Line; and on the</u>
west by the Liberty County/Harris County line. See enclosed map of the proposed service are	ea.
The total area being requested includes approxima	ately <u>83,064</u> acres and <u>1,080</u>

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NOTICE OF APPLICATIO				MIENCE AND	NECESS	STIY (CC	N) 10
PROVIDE WATER/SEWE	R UTILITY S	SERVICE IN					
Liberty		· · · · · ·	·		COUNTY	(IES), T	EXAS
To: SOUTH CENTRAL WA	TER COMPAN	٧Y	_ Date No	otice Mailed	5-5	2	.0 18
(Neighboring Syste	m, Landowne	er or City)	_				
PO BOX 570177							
(Address))						
HOUSTON	TX	77257					
City	State	Zip					
•		•					
Name of Applicant The	City of Daytor	า		has filed a	an applic	cation for	· a
CCN to obtain or amend			taining new			and to	
decertify a portion(s) of	•	·				with t	he
		(Name of I		l Utility)			
		(1141110 01 1	2000.000	. 0 (,,,,,,,			
Public Utility Commissio	n of Texas t	o provide		water & sew	er		
Tubile Selliey Commission	ii oi i cado c	o provide		(specify 1) wat		er or 3) water	& sewer)
utility service in Liberty	/					_ County	(ies).
The proposed utility ser	vice area is	located ap	proximate	ely <u>0</u>	_miles	N/A	
[direction] of downtown	Dayton	<u>.</u>		,[City o	r Town	Texas, a	nd is
generally bounded on th		Dayton's E1	 ГЈ		_	ne east b	
Dayton's ETJ ;on th	•			Chambers Co			•
	-	-	•				
west by the Liberty Cou See enclosed map of	the propos	ed service	e <i>area.</i>				
See enoiosea map or	iic propos		o ar car				
The total area being req	uested incli	ides annro	ximately	83,064 acre	s and	1,080	
current customers.	acocca more	acco appio	Alliacory			-,	

Filing Clerk
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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: 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)
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 <u>Dayton's ETJ</u> ; on the east by
Dayton's ETJ ;on the south by the Liberty County/Chambers County <u>Line; and on the</u>
west by the Liberty County/Harris County line. See enclosed map of the proposed service area.
See enclosed map of the proposed service area.
The total area being requested includes approximately 92.064 percent and 1.000
The total area being requested includes approximately 83,064 acres and 1,080 current customers.
CHERNICASIONERS

Filing Clerk
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P.O. Box 13326
Austin, Texas 78711-3326

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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: 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 - obtain	
decertify a portion(s) of N/A - obtaining new CCN	with the
• • • • • • • • • • • • • • • • • • • •	Decertified Utility)
(Name of L	vecertified officy)
Public Utility Commission of Texas to provide	water & sewer
Public Othicy Commission of Texas to provide	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Liberty	County(ies).
<u> </u>	
The proposed utility service area is located app	proximately 0 miles N/A
[direction] of downtown Dayton	[City or Town] Texas, and is
<u> </u>	
generally bounded on the north by <u>Dayton's ET</u>	
Dayton's ETJ ;on the south by the Liberty	-
west by the Liberty County/Harris County line. See enclosed map of the proposed service	
See enclosed map of the proposed service	area.
The total area being requested includes approx	cimately 83,064 acres and 1,080
current customers.	

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PROVIDE WATER/SEV				AND NECES	SSITY (CCN) TO
Liberty	VER OTTETT 5	LKVICE IIV	l.	COUNT	Y(IES), TEXAS
					• •
To: PURE UTILITIES LC			Date Notice M	ailed <u>5-5</u>	20 _18
(Neighboring Sys	stem, Landowne	r or City)			
3595 FM 3277					
(Addre	ss)				
LIVINGSTON	TX	77351			
City	State	Zip			
Name of Applicant				filed an appl	ication for a
CCN to obtain or ame					and to
decertify a portion(s)					with the
		(Name of	Decertified Utility	<i>(</i>)	
Public Utility Commiss	sion of Tayas t	o provide	water	& sewer	
Fublic Othery Commiss	SIOII OI TEXAS L	o provide			wer or 3) water & sewer)
utility service in Lib	erty				County(ies).
The				0 miles	NI/A
The proposed utility s		located ap		<u> </u>	
[direction] of downton		Doudon's E		•] Texas, and is
generally bounded on Dayton's ETJ ; on	•				the east by
	•	-	County/Chambe	ers County L	ine, and on the
west by the Liberty C See enclosed map	ounty/Harris (o f the propos	County line ed servic e	e <i>area</i> .		
	,, ,,				
The total area being r	equested inclι	ides appro	ximately 83,064	acres and	1,080
current customers.			 	-	 _

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NOTICE OF APPLICATION FOR CERTIFICATE O	• •
PROVIDE WATER/SEWER UTILITY SERVICE IN Liberty	COUNTY(IES), TEXAS
Liberty	COUNTI(ILS), ILAAS
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 - obt	
decertify a portion(s) of N/A - obtaining new CCN	
(Name of I	Decertified Utility)
Public Utility Commission of Texas to provide	water & sewer
rable stilley commission of read to provide	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Liberty	County(ies).
The proposed utility service area is located ap	proximately 0 miles N/A
[direction] of downtown Dayton	,[City or Town] Texas, and is
generally bounded on the north by Dayton's ET	
- , ———————————————————————————————————	County/Chambers County Line; and on the
west by the Liberty County/Harris County line	
See enclosed map of the proposed service	e area.
The total area being requested includes approx current customers.	ximately <u>83,064</u> acres and <u>1,080</u>

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PROVIDE WATER/SEWER UTILITY SERVICE IN Liberty COUNTY(IES), TEXAS
EBOTY 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 approximately0miles 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. See enclosed map of the proposed service area.
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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 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)
(weight away aparently authorities of energy)
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 (specify 1) water or 2) sewer or 3) water & sewer)
country (163).
The proposed utility service area is located approximately0miles N/A
[direction] of downtown Dayton,[City or Town] Texas, and is
generally bounded on the north by <u>Dayton's ETJ</u> ; 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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NOTICE OF APPLICATION FOR CER		- CONVENTI	INCE AND	NECESS	STIY (C	CN) 10
PROVIDE WATER/SEWER UTILITY S	SERVICE IN					
Liberty				COUNTY	(IES), '	TEXAS
To: NORTHPARK WSC		_ Date Noti	ce Mailed	5-5		20 18
(Neighboring System, Landowne	er or City)					
276 COUNTY ROAD 432						
(Address)						
DAYTON TX	77535					
City State	Zip					
Name of Applicant The City of Dayton			has filed a	an applic	ation fo	or a
CCN to obtain or amend CCN No. (s		aining new CC	N	6	and to	
decertify a portion(s) of N/A - obtain	ning new CCN				with	the
	(Name of D	ecertified L	Itility)			
Public Utility Commission of Texas t	:o provide	<u>,</u>	water & sew			
custom a superior to the 13h and a			(specify 1) wate	er or 2) sewe	•	
utility service in Liberty					_ Couni	:y(ies).
The manager of chiling consider and in	I t d		0	اانحد	\1/A	
The proposed utility service area is		,		_miles _l		
generally bounded on the north by					ne east	•
Dayton's ETJ ;on the south by	the Liberty	County/Cha	ambers Co	unty <u>Lin</u>	e; and	on the
west by the Liberty County/Harris (See enclosed map of the propos	County line.					
See enclosed map of the propos	ed sérvice	area.				
The total area being requested inclu	ıdes approx	imately <u>8</u>	3,064 acre	s and	1,080	
current customers.						

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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: 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 - obta	
decertify a portion(s) of N/A - obtaining new CCN	with the
(Name of D	ecertified Utility)
Public Utility Commission of Texas to provide	water & sewer
Table office commission of Texas to provide	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Liberty	County(ies).
The proposed utility service area is located app [direction] of downtown Dayton	oroximately <u>0</u> miles <u>N/A</u> , [City or Town] Texas, and is
generally bounded on the north by Dayton's ET.	
Dayton's ETJ ;on the south by the Liberty	
west by the Liberty County/Harris County line. See enclosed map of the proposed service	area.
The total area being requested includes approx current customers.	imately 83,064 acres and 1,080

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NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AN	D NECESSITY (CCN) TO
PROVIDE WATER/SEWER UTILITY SERVICE IN	COLUMN (150) TEVA C
Liberty	COUNTY(IES), TEXAS
To: WOODCREEK WATER CORP. OF LIBERTY COUNTY Date Notice Mailed (Neighboring System, Landowner or City)	<u>5-5</u> 20 <u>18</u>
(Neighborning System, Landowner of 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 & se	
· · · · · · · · · · · · · · · · · · ·	ater 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	
generally bounded on the north by Dayton's ETJ	
Dayton's ETJ ; on the south by the Liberty County/Chambers C	-
	Educity Ellie, and off 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 ac	res and <u>1,080</u>
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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)
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 approximately0miles 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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NOTICE OF APPLICATION				ENCE AND	NECESS	SITY (CC	N) 10
PROVIDE WATER/SEWER Liberty	UILLIYS	EKVICE	11/4		COUNTY	/(IFS) -	ΓΕΧΔS
Liberty					COUNT	i (ILO),	ILAAS
To: YALE INVESTMENT CORP	ORATION, CA	O CHRIS	/ILA_ Date Not	ice Mailed	5-5		20 <u>18</u>
(Neighboring System	, Landowne	r or City))				
1019 TERESA DR							
(Address)			•				
HOUSTON	TX	77055					
City	State	Zip					
Name of Applicant The C	ity of Daytor	1		has filed a	an applic	cation fo	or a
CCN to obtain or amend (CCN No. (s	s) <u>N/A -</u>	obtaining new Co	CN		and to	
decertify a portion(s) of						with	the
		(Name o	of Decertified	Utility)			
Public Utility Commission	of Texas t	n nrovid	e	water & sew	er		
Tublic Othicy Commission	or reads t	o provid	C	(specify 1) wat		er or 3) wate	er & sewer)
utility service in <u>Liberty</u>						_ Count	y(ies).
The proposed utility servi	ce area is	located	annroximately	, 0	miles	N/A	
[direction] of downtown		locatea	approximater		r Town]		and is
generally bounded on the		Dayton's	ETJ		_	he east	
			rty County/Ch	ambers Co			,
west by the Liberty Count See enclosed map of the	-				-		
See enclosed map of th	ie propos	ea serv	ice area.				
The total area being requ current customers.	ested inclu	ıdes app	roximately	83,064 acre	es and	1,080	

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NOTICE OF APPLICATION FO				IENCE AND	NECES	SITY (C	CN) TO
PROVIDE WATER/SEWER UT	ILITY S	ERVICE IN			COLINIT	//TEC\ '	TEVAC
Liberty					COUNT	(IES),	IEXAS
To: THONSGAARD PALMER A			Date No	tice Mailed	5-5		20 18
(Neighboring System, La	anaownei	r or City)					
2436 COUNTY ROAD 605							
(Address)							
DAYTON	TX	77535					
City	State	Zip					
Name of Applicant The City			11.000	_ has filed a	an applic	cation fo	or a
CCN to obtain or amend CCN	•			CN	;	and to	
decertify a portion(s) of $N/2$			· · · · · · · · · · · · · · · · · · ·			with	the
	((Name of	Decertified	Utility)			
	_						
Public Utility Commission of	Texas to	o provide		water & sew (specify 1) water		3\ab	(
utility service in Liberty				(specify 1) was	er or 2) sewe		ty(ies).
The proposed utility service	area is l	located an	nrovimate	v 0	miles	N/A	
	ayton	ocated ap	proximate	•	_mes _ r Town]		and is
generally bounded on the no	-	Dayton's F			_	he east	
				hambers Co			•
		-		nambers ee	- Lii	ic, and	011 1110
west by the Liberty County/ See enclosed map of the	propose	ed servic	e <i>area.</i>				
The total area being request current customers.	ed inclu	des appro	ximately	83,064 acre	es and	1,080	

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NOTICE OF APPLICATION				NIENCE ANI) NECES	SITY (C	CN) TO
PROVIDE WATER/SEWER	KUIILIIYS	EKAICE II	V		COLINIT	Y(IES),	TEVVC
Liberty					COONT	I(ILS),	ILAAS
To: FULLER KATHERINE JO' (Neighboring Syster			ER Date N	otice Mailed	5-5		20 18
(Neighborning System	ii, Lailuowile	i or city)					
729 S HOLLAND ST							
(Address)							
BELLVILLE	TX	77418					
City	State	Zip					
Name of Applicant The	City of Daytor	า		has filed	an appli	cation fo	or a
CCN to obtain or amend			otaining new			and to	
decertify a portion(s) of	-					with	the
		(Name of	Decertifie	d Utility)			
Public Utility Commission	n of Texas t	o provide		water & sev			
utility service in Liberty	,			(specify 1) wa	iter or 2) sew		er & sewer) ty(ies).
definer service in						coun	cy (103).
The proposed utility serv	vice area is	located ap	oproximate	ely <u>0</u>	miles	N/A	
[direction] of downtown	Dayton			,[City	or Town]	Texas,	and is
generally bounded on th	•					he east	•
Dayton's ETJ ;on th	e south by	the Libert	y County/0	Chambers C	ounty <u>Li</u> i	ne; and	on the
west by the Liberty Cour See enclosed map of t	nty/Harris (County line	e,				
See enclosed map of t	ne propos	eu servic	e alea.				
The total area being req	uested inclu	ıdes appro	oximately	83,064 acr	es and	1,080	
current customers.							

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NOTICE OF APPLICATION				ENCE AND	NECES:	SITY (C	CN) TO
PROVIDE WATER/SEWE	RUILLIYS	ERVICE IN	N .		COLINT	V(IEC)	TEVAC
Liberty					COUNT	1(15),	IEXAS
To: FVL LTD, C/O JAMES	E FAUST INC		Date Not	ice Mailed	5-5		20 18
(Neighboring Syste	m, Landowne	er or City)					
2930 REVERE ST. SUITE 300							
(Address)						
HOUSTON	TX	77098					
City	State	Zip					
Name of Applicant The	City of Daytor	1		has filed a	an appli	cation f	or a
CCN to obtain or amend	CCN No. (s) N/A - ob	taining new CC	N		and to	
decertify a portion(s) of	N/A - obtain	ing new CCI	N		·	with	the
		(Name of	Decertified l	Jtility)			
Public Utility Commissio	n of Texas t	o provide	-	water & sew			
utility service in Libert	у			(specify 1) wat	er or 2) sew	-	er & sewer) ty(ies).
,						_	, ,
The proposed utility ser	vice area is	located ap	proximately	0	_miles	N/A	
[direction] of downtowr	<u>Dayton</u>			,[City o	r Town]	Texas,	and is
generally bounded on tl	ne north by	Dayton's E	TJ		;on t	he east	by
Dayton's ETJ ;on th	ne south by	the Liberty	/ County/Ch	ambers Co	unty <u>Lir</u>	ne; and	on the
west by the Liberty Cou See enclosed map of	nty/Harris (County line	<u>.</u>				
See enclosed map of	tne propos	ea servic	e area.				
The total area being recurrent customers.	Juested inclu	ides appro	eximately 8	33,064 acre	es and	1,080	

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NOTICE OF APPLICATION FOR CERTIFICATE C	• ,
PROVIDE WATER/SEWER UTILITY SERVICE IN Liberty	COUNTY(IES), TEXAS
To: NEUMAN JUDY	Date Notice Mailed <u>5-5</u> 20 <u>18</u>
(Neighboring System, Landowner or City)	
306 MARBLEHEAD ST	
(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 - ob	taining 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
rubile offility confinission of Texas to provide	(specify 1) water or 2) sewer or 3) water & sewer)
utility service in Liberty	County(ies).
The proposed utility service area is located ap	proximately 0 miles N/A
[direction] of downtown Dayton	,[City or Town] Texas, and is
generally bounded on the north by Dayton's E1	
	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 approcurrent customers.	ximately 83,064 acres and 1,080

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

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NOTICE OF APPLICATI PROVIDE WATER/SEW				IENCE AND	NECES	SITY (C	CN) 10
Liberty	EK UIILIII S	EKVICE IN			COUNT	Y(IES).	TEXAS
2100119						. (===),	,
To: ONEOK MONT BELVIEU	STG CO LLC		_ Date No	tice Mailed	5-5		20 18
(Neighboring Syst	em, Landowne	er or City)					
100 WEST FIFTH AVE							
(Addres	s)						
TULSA	OK_	74103					
City	State	Zip					
Name of Applicant Th	ne City of Dayton	n		has filed	an appli	cation f	or a
CCN to obtain or amer			taining new C	CN		and to	
decertify a portion(s)	of N/A - obtain	ning new CCN	l			with	the
		(Name of	Decertified	Utility)			
Dublic Hilliby Commission	ion of Toyon t	a mmovida		water & sew	or		
Public Utility Commissi	on or rexas i	o provide		(specify 1) wat		er or 3) wat	er & sewer)
utility service in Libe	rty				,	-	ty(ies).
The common and calling a		1		0	:	NI/A	
The proposed utility se		located ap	proximatei				and ic
[direction] of downtow		Deutopie E		,[City c	r Town]	he east	
generally bounded on Dayton's ETJ ;on	the south by			hambers Co			•
west by the Liberty Co See enclosed map or	_	_			-		
zar onerosca map o	о р. оров						
The total area being re	equested inclu	ides appro	ximately	83,064 acre	es and	1,080	
current customers.		-					

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	APPLICATION				NIENCE ANI) NECES	SITY (C	CN) TO
Liberty	ATER/SEWER	OITLII 2	EKVICE .	LIN		COUNT	Y(IES),	TEXAS
							. (120),	, 11, (, 10
	ER FARMS INC,				otice Mailed	5-5		20 <u>18</u>
(Neigh	boring System,	Landowne	r or City)					
PO BOX 637								
	(Address)							
DAYTON		TX	77535					
	City	State	Zip					
Name of App	olicant The Ci	ty of Daytor	1		has filed	an appli	cation fo	or a
	in or amend C			obtaining new	CCN	• •	and to	
decertify a p	ortion(s) of	N/A - obtain	ing new C	CN			with	the
	. ,			f Decertifie	d Utility)			
Public Utility	Commission (of Texas t	o provide	e	water & sev			
utility comic	e in Liberty				(specify 1) wa	ter or 2) sew	-	
utility servic	e III Liberty						_ Count	ty(ies).
The propose	ed utility service	e area is	located a	approximate	ely 0	miles	N/A	
•	-	Dayton				or Town]	Texas,	and is
	unded on the	north by	Dayton's	ETJ		;on t	he east	by
Dayton's ETJ	;on the	south by	the Liber	ty County/	Chambers C	ounty Li	ne; and	on the
west by the See enclos	Liberty Count ed map of th	y/Harris (e <i>propos</i>	County lir ed servi	ne. <i>ice area.</i>				
The total are	ea being reque	ested inclu	ıdes app	roximately	83,064 acr	es and	1,080	

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NOTICE OF APPLICATION				ENCE AND	NECES	SITY (CC	N) TO
PROVIDE WATER/SEWER Liberty	OUTTILLS	EKVICE IN			COUNT	Y(IES), T	FXAS
	- · · · · · · · · · · · · · · · · · · ·				000111	(120), .	27010
To: FPL FARMING LTD			_ Date Not	ice Mailed	5-5		20 <u>18</u>
(Neighboring System	, Landowne	r or City)					
2930 REVERE STREET, SUITE 300							
(Address)							
HOUSTON	TX	77098					
City	State	Zip					
Name of Applicant The C	ity of Daytor	1		has filed	an appli	cation fo	ra
CCN to obtain or amend (CCN No. (s) N/A - ob	taining new Co	CN		and to	
decertify a portion(s) of	N/A - obtain	ing new CCN	J			with t	the
		(Name of	Decertified	Utility)			
Public Utility Commission	of Toyac t	o provido		water & sew	or		
Public Utility Commission	or rexas t	o provide		(specify 1) wat		er or 3) wate	r & sewer)
utility service in Liberty				(0,000.1, 2, 1.00		_ Count	
The proposed utility servi		located ap	proximately				
[direction] of downtown	<u>Dayton</u>	" 		,[City c	_	Texas,	
generally bounded on the	•				·	he east l	•
Dayton's ETJ ;on the	south by	the Liberty	County/Ch	ambers Co	ounty <u>Li</u> i	ne; and o	on the
west by the Liberty Count See enclosed map of the	ty/Harris (n e propos	County line ed servic e	e area.				
The total area being requ	ested incl	ides annro	vimately	83,064 acre	es and	1,080	
current customers.	Cocca mere	ides appilo	Airriacery _	<u> </u>	25 and	.,000	

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NOTICE OF APPLICATION F			CONVENI	ENCE AND	NECESS	SITY (C	CN) TO
PROVIDE WATER/SEWER U	TILITY SE	RVICE IN			COLINITA	//IEC\ :	TEVAC
Liberty					COUNTY	(1ES),	IEXAS
To: VAZQUEZ JAIME & VALDEMAR			Date Not	ice Mailed	5-5		20 18
(Neighboring System, I	Landowner	or City)					
3635 BEAU LANE							
(Address)							
HOUSTON	TX	77039					
City	State	Zip					
Name of Applicant The City				has filed	an applic	ation fo	or a
CCN to obtain or amend CC	` ,		ning new Co	CN	6	and to	
decertify a portion(s) of $\underline{\mathbf{N}}$						with	the
	(1	Name of De	certified	Utility)			
Public Utility Commission of	f Texas to	provide		water & sew	er		
		•		(specify 1) wat	er or 2) sewe	•	•
utility service in <u>Liberty</u>						_ Count	:y(ies).
The proposed utility service	e area is lo	ocated appr	oximately	, O	miles I	N/A	
[direction] of downtown					r Town]	Texas,	and is
generally bounded on the r		Dayton's ETJ				ne east	
Dayton's ETJ ;on the s	outh by th	ne Liberty C	ounty/Ch	ambers Co	unty Lin	e; and	on the
west by the Liberty County See enclosed map of the	•	-	•		-		
The total area being reques	sted includ	les approxir	nately <u>i</u>	83,064 acre	es and	1,080	

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Austin, Texas 78711-3326

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NOTICE OF APPLICATION FOR CERTIFICATE C	• ,
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)	
SUGAR LAND TX 77479	
City State Zip	
J.,	
Name of Applicant The City of Dayton	has filed an application for a
CCN to obtain or amend CCN No. (s) N/A - ob	taining new CCN and to
decertify a portion(s) of N/A - obtaining new CCN	
· · · · · · · · · · · · · · · · · · ·	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 ap	
	,[City or Town] Texas, and is
generally bounded on the north by Dayton's El	
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	·•
See enclosed map of the proposed service	e area.
The total area being requested includes appro	ximately <u>83,064</u> acres and <u>1,080</u>
current customers.	

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NOTICE OF APPLICATION				NIENCE AND	NECES	SITY (C	CN) TO
PROVIDE WATER/SEWER Liberty	UIILIIY S	EKVICE II	V		COLINT	Y(IES),	TEYAS
Liberty					COUNT	r(ILS),	ILAAS
To: TALA PROPERTIES, INC	C, CLARKE 8	k co	Date No	otice Mailed	5-5		20 18
(Neighboring System	, Landowne	er or City)					
13201 NORTHWEST FWY, SUITE 50	3						
(Address)							
HOUSTON	TX	77040					
City	State	Zip					
Name of Applicant The C	ity of Daytor	1		has filed	an appli	cation fo	or a
CCN to obtain or amend of	CCN No. (s) N/A - ol	otaining new	CCN		and to	
decertify a portion(s) of	N/A - obtain	ing new CC	N			with	the
		(Name of	Decertified	Utility)			
Public Utility Commission	of Texas t	o provide		water & sew		2)	
utility service in Liberty				(specify 1) wat	er or 2) sew	-	ty(ies).
				L		N 1/A	
The proposed utility servi		located ap	oproximate	•			
[direction] of downtown		D . 4		,[City c	_	Texas,	
generally bounded on the	•			Shanahaya Ca	 -	he east	•
•	•		•	Chambers Co	unty <u>Lii</u>	ne; and	on the
west by the Liberty Coun See enclosed map of the	ty/Harris C 1 e propos	County line ed servic	e. s e <i>area.</i>				
				93.064 5.05	oc and	1,080	
The total area being requ current customers.	ested mcit	ides appro	imatery	83,064 acre	es allu	1,000	

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NOTICE OF APPLICATION FOR CERTIFICATE OF CONPROVIDE WATER/SEWER UTILITY SERVICE IN	VENIENCE AND NECESSITY (CCN) TO
Liberty	COUNTY(IES), TEXAS
To: MOBIL OIL CORPORATION, PROPERTY TAX DIVISION (Neighboring System, Landowner or City)	Notice Mailed <u>5-5</u> 20 <u>18</u>
PO BOX 64106	
(Address)	
SPRING TX 77387	
City State Zip	
Name of Applicant The City of Dayton CCN to obtain or amend CCN No. (s) N/A - obtaining not decertify a portion(s) of N/A - obtaining new CCN (Name of Decertify)	with the
Public Utility Commission of Texas to provide	water & sewer
utility service in Liberty	(specify 1) water or 2) sewer or 3) water & sewer) County(ies).
The proposed utility service area is located approxim [direction] of downtown Dayton generally bounded on the north by Dayton's ETJ Dayton's ETJ; on the south by the Liberty County west by the Liberty County/Harris County line.	,[City or Town] Texas, and is ;on the east by y/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 approximatel	y <u>83,064</u> acres and <u>1,080</u>

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NOTICE OF APPLICATION FOR CERTIFICATE OF PROVIDE WATER/SEWER UTILITY SERVICE IN	CONVENIENCE AND NEC	CESSITY (CCN) TO
Liberty	COU	NTY(IES), TEXAS
To:	Date Notice Mailed 5-5	20 18
(Neighboring System, Landowner or City)		
/A.I.I		
(Address)		
City State Zip		
Name of Applicant The City of Dayton	has filed an ap	•
CCN to obtain or amend CCN No. (s) N/A - obtain	ning new CCN	and to
decertify a portion(s) of N/A - obtaining new CCN		with the
(Name of De	certified 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 appr	oximately <u>0</u> mile	es N/A
[direction] of downtown Dayton	,[City or Tov	wn] 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 C		•
west by the Liberty County/Harris County line. See enclosed map of the proposed service a	area.	
The total area being requested includes approximation current customers.	mately <u>83,064</u> acres an	d 1,080

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PROVIDE WATER/SEWE				NIENCE AND	NECES	SIIY (C	CN) 10
Liberty	K OHLIH S	SEKVICE IN			COUNT	Y(IES).	TEXAS
						. ()/	
To: STOESSER JACK			_ Date N	otice Mailed	5-5		20 18
(Neighboring Syster	n, Landowne	er or City)					
32 LITTLE JOHN LN							
(Address)	 }						
DAYTON	, TX	77535					
City	State	Zip					
Name of Applicant The	City of Dayston	_		l 6:1- d			
Name of Applicant The			laining nous	has filed			or a
CCN to obtain or amend	•	·		CCN		and to	#In a
decertify a portion(s) of	N/A - obtair					with	tne
		(Name of I	Decertifie	a Utility)			
Public Utility Commissio	n of Texas t	o provide		water & sew	er er		
•		•		(specify 1) wat	er or 2) sew	-	•
utility service in <u>Liberty</u>	<u>′ </u>					_ Coun	ty(ies).
The proposed utility ser	vice area is	located an	nrovimate	ely 0	miles	N/A	
[direction] of downtown		located up	proximate	,	r Town]		and is
generally bounded on th		Dayton's FT			_	he east	
•	•			Chambers Co			
west by the Liberty Cou See enclosed map of t	nty/Harris (! he <i>propos</i>	County line ed service	e area.				
The total area being req	uested inclu	ides appro	ximately	83,064 acre	es and	1,080	

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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.

NOTICE OF APPLICAT				IENCE AND	NECES:	SITY (C	CN) TO
PROVIDE WATER/SEV Liberty	VER UTILITY S	EKAICE III			COUNT	Y(IFS)	TFXAS
Liberty					COOM	1 (120),	12/0/15
To: WIERZOWIECKI HATTII	_ Date No	tice Mailed	5-5		20 18		
(Neighboring Sys	stem, Landowne	r or City)					
2600 BELLEFONTAINE ST APT	C9						
(Addre	ss)						
HOUSTON	TX	77025					
City	State	Zip					
Name of Applicant	he City of Daytor	1		has filed a	an appli	cation f	or a
CCN to obtain or ame			taining new C	CN		and to	
decertify a portion(s)	of N/A - obtain	ing new CCN	J			with	the
		(Name of	Decertified	Utility)			
n Lie Liete C							
Public Utility Commission of Texas to provide			water & sewer (specify 1) water or 2) sewer or 3) water & sev				
utility service in Lib	erty	_		(specify 1) Water	Ci Oi 2) 3CN		ty(ies).
·							
The proposed utility s	ervice area is	located ap	proximatel	•			
[direction] of downto	wn <u>Dayton</u>			,[City o	r Town]		
generally bounded or	•					he east	,
Dayton's ETJ ;on	the south by	the Liberty	County/C	hambers Co	ounty <u>Lir</u>	ne; and	on the
west by the Liberty C See enclosed map of	ounty/Harris (County line					
See enclosed map of	of the propos	ed servic	e <i>area</i> .				
The total area being r	equested inclu	ides appro	ximately	83,064 acre	es and	1,080	·
current customers.							

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