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**October 2023  
Public Works Report**

The Wastewater Treatment Plant discharged an average of 125,000 gallons per day.

I had 2 pumps at the sewer plant go out at the same time on a Saturday. Larry, Justin and I spent most of the day trying to repair and mitigating the plant to insure we had clean water discharged. The primary drive unit on one pump was replaced the following Monday and a gearing issue on the other pump will be delt with later.

Our Breanna Circle lift station blew some Capacitors due to the wonderful rain we have been receiving and we had to switch to a secondary pump. The parts have been ordered and will be replaced.

We metered 4,755,000 gal of water for the month.

BJ Sultemeier



# POLICE DEPARTMENT

Chief of Police Ross Allen

P.O. Box 159 • 406 West Main Street

Johnson City, Texas 78636

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## Summary of October 2023

JCPD had 148 Calls for service.

JCPD made 57 Traffic stops.

### 11 Citations Issued

JCPD Investigated 6 Crashes

JCPD made 10 Out of city assists.

JCPD made 7 Arrests

- 1 Arrest for Assault Family Violence.
- 2 Warrant Arrests.
- 1 Arrest for Agg. Assault Causing Serious Bodily Injury.
- 1 Arrests for Possession of Marijuana.
- 2 Arrest for Driving While Intoxicated.

### Personnel

The Department is currently fully staffed. Officer Caleb Lawson recently attended TCOLE Instructor training and TCOLE Firearms Instructor training. He will now assume the role of the police departments firearms instructor and will assist JCISD with their Guardian Program firearms training.

### Public Safety

Nothing to Report for the month of October.

If any of you have any questions or feedback on my monthly reports, please feel free to contact me.

Respectfully,

Chief Ross Allen

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Case Report

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Location	Reported By	Notes	Attachments
22-00076	Abandoned/Junked Vehicle Violation	Opened	10/19/2022	10/19/2022	104 Heritage Bend	Jessica Oestreich	Been at court several times and he's on a 180 extension.	
22-00089	Dangerous Building	Opened	12/14/2022	12/14/2022	111 Heritage Drive	Jessica Oestreich	Mrs. Rosa's son called and stated that he will be down in Feb to take care of this for his mom. Still trying to take it down, due to financ. Notice	
22-00090	Dangerous Building	Opened	12/14/2022	12/14/2022	103 Haley Road	Jessica Oestreich	Still trying to get her to understand the issue-2nd letter sent with realtor number also	Notice
23-00014	Rubbish	Opened	3/27/2023	3/27/2023	127 Heritage Drive	Jessica Oestreich		
23-00016	Abandoned/Junked Vehicle Violation	Opened	3/27/2023	3/27/2023	125 Deer Creek		Citation issued and judge is giving them time to clean the area	
23-00027	Health / Sanitation Code Violation	Opened	6/10/2023	6/10/2023	209 E. Main St. Unit C	Jessica Oestreich	System error won't let me clear.	
22-00041	Rubbish	Opened	7/19/2022	7/19/2022	125 Deer Creek	Jessica Oestreich		
23-00036	Sign Violation	Opened	7/22/2023	7/22/2023	100 N. Nugent Ave	Jessica Oestreich		
23-00037	Sign Violation	Opened	7/22/2023	7/22/2023	106 N. Nugent Ave.	Jessica Oestreich		
23-00033	Rubbish	Opened	7/4/2023	7/4/2023	503 E. Pecan Dr.	Jessica Oestreich	Working on cleaning it up	
23-00035	Rubbish	Opened	7/4/2023	7/4/2023	302 E. Pecan Dr.	Jessica Oestreich		
23-00046	Fire Code Violation	Opened	8/1/2023	8/1/2023	213 N Nugent Avenue	Jessica Oestreich	Citation sent	
23-00047	Rubbish	Opened	8/20/2023	8/20/2023	305 S. Hwy 281	Jessica Oestreich		

City of Johnson City  
Municipal Court Council Report  
From 10/1/2023 to 10/31/2023

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**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
7	2	0	0	2	11

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,296.96	\$838.10	\$2,721.34	\$67.05	\$80.68	\$5,004.13

**Warrants**

Issued	Served	Closed	Total
2	0	2	4

**FTAs/VPTAS**

FTAs	VPTAS	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
12	0	3	0	3	18

**Trials & Hearings**

July	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
2	0	2	4

Violation Report 10/1/2023 to 10/31/2023

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Violation #	Person	Violation Date	Violation	Status	Status Date	Balance	Original Amount	Current Amount	Paid Cash Total	Paid Jail Time	Paid Community Service	Miscellaneous Credit	Paid Non-Cash Total
10/1/2023 to 10/31/2023													
06456-01	Avila, Tatiana	6/14/2017	Speeding Equal to or > 10	Dismissed - Deferred Disp	10/30/2023	\$0.00	\$423.83	\$502.83	\$502.83	\$0.00	\$0.00	\$0.00	\$0.00
09182023-01	Reinke, Allen & Kathy	9/18/2023	Violation of Ordinance -	Dismissed - Prosecution	10/25/2023	\$0.00	\$456.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
2217130-01	Todasco, Zachary	11/10/2022	Possession of Drug Paraph	Dismissed - Deferred Disp	10/30/2023	\$0.00	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$481.00	\$481.00
25872-02	COLDEWEY, ANGELA	3/10/2022	Driving While License Inv	Dismissed - Deferred Disp	10/30/2023	\$0.00	\$833.30	\$333.30	\$333.30	\$0.00	\$0.00	\$0.00	\$0.00
29960-01	ODDIORNE, JAMES	9/8/2023	Expired Registration	Dismissed - Registration	10/4/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
30125-01	OESTREICH, TANNER	9/8/2023	Expired Registration	Dismissed - Registration	10/4/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00

Violations: 6  
Citations: 6

Violation Fees and Fines Summary

11/3/2023 12:08:52 PM

2012

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
BSF	Building Security Fund Fee	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
CL	Collections Fee	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80
CF	Consolidated Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
IDF	Indigent Defense Fund	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
JSF	Judicial Support Fee	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
JRF	Juror Reimbursement Fee	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
TFC	Local Traffic Fee	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
MVF	Moving Violation Fee	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
OMNI	OmniBase/FTA Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI-L	OmniBase/FTA Fee - Local	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
STF	State Traffic	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TF	Technology Fund Fee	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
FT	Traffic Fine	\$48.90	\$0.00	\$0.00	\$0.00	\$48.90
POF	Warrant Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Totals		\$293.80	\$0.00	\$0.00	\$0.00	\$293.80

Violation Fees and Fines Summary

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2013

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$284.30	\$0.00	\$0.00	\$0.00	\$284.30
BSF	Building Security Fund Fee	\$164.58	\$0.00	\$0.00	\$0.00	\$164.58
CL	Collections Fee	\$6,657.37	\$0.00	\$69.60	\$69.60	\$6,587.77
CF	Consolidated Fee	\$2,195.42	\$0.00	\$0.00	\$0.00	\$2,195.42
IDF	Indigent Defense Fund	\$109.72	\$0.00	\$0.00	\$0.00	\$109.72
JSF	Judicial Support Fee	\$329.17	\$0.00	\$0.00	\$0.00	\$329.17
JRF	Juror Reimbursement Fee	\$227.44	\$0.00	\$0.00	\$0.00	\$227.44
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$53.58	\$0.00	\$0.00	\$0.00	\$53.58
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$1.60	\$0.00	\$0.00	\$0.00	\$1.60
LCF	Municipal Court Building Security Fund	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
LCF	Municipal Court Technology Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
LCF	Municipal Jury Fund	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
FN	Non-Traffic Fine	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00
ORF	Omnibase Reimbursement Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
OMNI	Omnibase/FTA Fee	\$760.00	\$0.00	\$20.00	\$20.00	\$740.00
OMNI-L	Omnibase/FTA Fee - Local	\$152.00	\$0.00	\$4.00	\$4.00	\$148.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$228.00	\$0.00	\$6.00	\$6.00	\$222.00
OTHER	Other	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$598.81	\$0.00	\$0.00	\$0.00	\$598.81
TF	Technology Fund Fee	\$227.44	\$0.00	\$0.00	\$0.00	\$227.44
TP	Time Payment Fee	\$121.50	\$0.00	\$0.00	\$0.00	\$121.50
FT	Traffic Fine	\$8,857.10	\$0.00	\$0.00	\$0.00	\$8,857.10
TPDF	Truancy Prevention & Diversion Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
POF	Warrant Fee	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00
Totals		\$29,038.03	\$0.00	\$99.60	\$99.60	\$28,938.43

Violation Fees and Fines Summary

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2014

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
BSF	Building Security Fund Fee	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00
CL	Collections Fee	\$4,877.64	\$0.00	\$0.00	\$0.00	\$4,877.64
CF	Consolidated Fee	\$1,240.10	\$0.00	\$0.00	\$0.00	\$1,240.10
IDF	Indigent Defense Fund	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
JSF	Judicial Support Fee	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00
JRF	Juror Reimbursement Fee	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00
JCM	Juvenile Case Manager Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TFC	Local Traffic Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$0.90	\$0.00	\$0.00	\$0.00	\$0.90
LCF	Municipal Court Building Security Fund	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
LCF	Municipal Court Technology Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
LCF	Municipal Jury Fund	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
FN	Non-Traffic Fine	\$8,205.00	\$0.00	\$0.00	\$0.00	\$8,205.00
ORF	Omnibase Reimbursement Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI	Omnibase/FTA Fee	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
OMNI-L	Omnibase/FTA Fee - Local	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
TF	Technology Fund Fee	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
TP	Time Payment Fee	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
FT	Traffic Fine	\$3,767.80	\$0.00	\$0.00	\$0.00	\$3,767.80
TPDF	Truancy Prevention & Diversion Fund	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
POF	Warrant Fee	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00
Totals		\$21,136.44	\$0.00	\$0.00	\$0.00	\$21,136.44



Violation Fees and Fines Summary

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2015

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
BSF	Building Security Fund Fee	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
CL	Collections Fee	\$4,058.40	\$0.00	\$0.00	\$0.00	\$4,058.40
CF	Consolidated Fee	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
IDF	Indigent Defense Fund	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
JSF	Judicial Support Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
JRF	Juror Reimbursement Fee	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
TFC	Local Traffic Fee	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
LCF	Local Truancy and Prevention Diversion Fund	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
MVF	Moving Violation Fee	\$1.10	\$0.00	\$0.00	\$0.00	\$1.10
LCF	Municipal Court Building Security Fund	\$45.20	\$0.00	\$0.00	\$0.00	\$45.20
LCF	Municipal Court Technology Fund	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
LCF	Municipal Jury Fund	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
FN	Non-Traffic Fine	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
ORF	Omnibase Reimbursement Fee	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
OMNI	Omnibase/FTA Fee	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
OMNI-L	Omnibase/FTA Fee - Local	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SCF	State Consolidated Fee	\$596.00	\$0.00	\$0.00	\$0.00	\$596.00
STF	State Traffic	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
TF	Technology Fund Fee	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
FT	Traffic Fine	\$4,544.90	\$0.00	\$0.00	\$0.00	\$4,544.90
TPDF	Truancy Prevention & Diversion Fund	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
POF	Warrant Fee	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Totals		\$17,638.40	\$0.00	\$0.00	\$0.00	\$17,638.40

Violation Fees and Fines Summary

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2016

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$645.00	\$0.00	\$0.00	\$0.00	\$645.00
BSF	Building Security Fund Fee	\$435.00	\$0.00	\$0.00	\$0.00	\$435.00
CHSEAT	Child Safety Seat Belt Fine	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
CL	Collections Fee	\$23,249.43	\$0.00	\$0.00	\$0.00	\$23,249.43
CF	Consolidated Fee	\$5,737.40	\$0.00	\$0.00	\$0.00	\$5,737.40
IDF	Indigent Defense Fund	\$292.00	\$0.00	\$0.00	\$0.00	\$292.00
JSF	Judicial Support Fee	\$889.00	\$0.00	\$0.00	\$0.00	\$889.00
JRF	Juror Reimbursement Fee	\$592.00	\$0.00	\$0.00	\$0.00	\$592.00
JCM	Juvenile Case Manager Fund	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
TFC	Local Traffic Fee	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
LCF	Local Truancy and Prevention Diversion Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
MVF	Moving Violation Fee	\$5.40	\$0.00	\$0.00	\$0.00	\$5.40
LCF	Municipal Court Building Security Fund	\$179.40	\$0.00	\$0.00	\$0.00	\$179.40
LCF	Municipal Court Technology Fund	\$148.00	\$0.00	\$0.00	\$0.00	\$148.00
LCF	Municipal Jury Fund	\$3.60	\$0.00	\$0.00	\$0.00	\$3.60
FN	Non-Traffic Fine	\$21,520.00	\$0.00	\$0.00	\$0.00	\$21,520.00
ORF	Omnibase Reimbursement Fee	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
OMNI	Omnibase/FTA Fee	\$1,240.00	\$0.00	\$0.00	\$0.00	\$1,240.00
OMNI-L	Omnibase/FTA Fee - Local	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
OTHER	Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCF	State Consolidated Fee	\$2,272.00	\$0.00	\$0.00	\$0.00	\$2,272.00
STF	State Traffic	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
TF	Technology Fund Fee	\$580.00	\$0.00	\$0.00	\$0.00	\$580.00
TP	Time Payment Fee	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$30,240.19	\$0.00	\$0.00	\$0.00	\$30,240.19
TPDF	Truancy Prevention & Diversion Fund	\$236.00	\$0.00	\$0.00	\$0.00	\$236.00
POF	Warrant Fee	\$12,650.00	\$0.00	\$0.00	\$0.00	\$12,650.00
<b>Totals</b>		<b>\$105,379.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,379.42</b>

Violation Fees and Fines Summary

11/3/2023 12:18:22 PM

2017

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00
BSF	Building Security Fund Fee	\$369.00	\$3.00	\$0.00	\$3.00	\$366.00
CL	Collections Fee	\$22,946.67	\$0.00	\$0.00	\$0.00	\$22,946.67
CF	Consolidated Fee	\$4,920.00	\$40.00	\$0.00	\$40.00	\$4,880.00
IDF	Indigent Defense Fund	\$246.00	\$2.00	\$0.00	\$2.00	\$244.00
JSF	Judicial Support Fee	\$738.00	\$6.00	\$0.00	\$6.00	\$732.00
JRF	Juror Reimbursement Fee	\$492.00	\$4.00	\$0.00	\$4.00	\$488.00
TFC	Local Traffic Fee	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00
LCF	Local Truancy and Prevention Diversion Fund	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
MVF	Moving Violation Fee	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
LCF	Municipal Court Building Security Fund	\$166.60	\$0.00	\$0.00	\$0.00	\$166.60
LCF	Municipal Court Technology Fund	\$136.00	\$0.00	\$0.00	\$0.00	\$136.00
LCF	Municipal Jury Fund	\$3.40	\$0.00	\$0.00	\$0.00	\$3.40
FN	Non-Traffic Fine	\$31,491.00	\$260.92	\$0.00	\$260.92	\$31,230.08
ORF	Omnibase Reimbursement Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
OMNI	Omnibase/FTA Fee	\$1,100.00	\$20.00	\$0.00	\$20.00	\$1,080.00
OMNI-L	Omnibase/FTA Fee - Local	\$220.00	\$2.08	\$0.00	\$2.08	\$217.92
OMNI-L	Omnibase/FTA Fee - Omnibase	\$330.00	\$6.00	\$0.00	\$6.00	\$324.00
SCF	State Consolidated Fee	\$2,108.00	\$0.00	\$0.00	\$0.00	\$2,108.00
STF	State Traffic	\$1,390.00	\$0.00	\$0.00	\$0.00	\$1,390.00
TF	Technology Fund Fee	\$492.00	\$4.00	\$0.00	\$4.00	\$488.00
TP	Time Payment Fee	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
FT	Traffic Fine	\$23,259.90	\$0.00	\$0.00	\$0.00	\$23,259.90
TPDF	Truancy Prevention & Diversion Fund	\$246.00	\$2.00	\$0.00	\$2.00	\$244.00
POF	Warrant Fee	\$8,100.00	\$150.00	\$0.00	\$150.00	\$7,950.00
Totals		\$99,735.57	\$500.00	\$0.00	\$500.00	\$99,235.57

Violation Fees and Fines Summary

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2018

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
BSF	Building Security Fund Fee	\$369.00	\$0.00	\$0.00	\$0.00	\$369.00
CL	Collections Fee	\$18,224.01	\$0.00	\$0.00	\$0.00	\$18,224.01
CF	Consolidated Fee	\$4,880.00	\$0.00	\$0.00	\$0.00	\$4,880.00
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$246.00	\$0.00	\$0.00	\$0.00	\$246.00
JSF	Judicial Support Fee	\$738.00	\$0.00	\$0.00	\$0.00	\$738.00
JRF	Juror Reimbursement Fee	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
TFC	Local Traffic Fee	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
LCF	Local Truancy and Prevention Diversion Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
MVF	Moving Violation Fee	\$4.80	\$0.00	\$0.00	\$0.00	\$4.80
LCF	Municipal Court Building Security Fund	\$29.40	\$0.00	\$0.00	\$0.00	\$29.40
LCF	Municipal Court Technology Fund	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
LCF	Municipal Jury Fund	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60
FN	Non-Traffic Fine	\$23,100.00	\$0.00	\$0.00	\$0.00	\$23,100.00
ORF	Omnibase Reimbursement Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
OMNI	Omnibase/FTA Fee	\$1,220.00	\$0.00	\$0.00	\$0.00	\$1,220.00
OMNI-L	Omnibase/FTA Fee - Local	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$366.00	\$0.00	\$0.00	\$0.00	\$366.00
SCF	State Consolidated Fee	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
STF	State Traffic	\$643.00	\$0.00	\$0.00	\$0.00	\$643.00
TF	Technology Fund Fee	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$20,101.90	\$0.00	\$0.00	\$0.00	\$20,101.90
TPDF	Truancy Prevention & Diversion Fund	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
POF	Warrant Fee	\$6,568.58	\$0.00	\$0.00	\$0.00	\$6,568.58
Totals		\$78,936.29	\$0.00	\$0.00	\$0.00	\$78,936.29

Violation Fees and Fines Summary

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2019

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
BSF	Building Security Fund Fee	\$273.00	\$0.00	\$0.00	\$0.00	\$273.00
CS	Child Safety - Passing A School Bus	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$12,591.63	\$0.00	\$94.83	\$94.83	\$12,496.80
CF	Consolidated Fee	\$3,640.00	\$0.00	\$0.00	\$0.00	\$3,640.00
IDF	Indigent Defense Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
JSF	Judicial Support Fee	\$546.00	\$0.00	\$0.00	\$0.00	\$546.00
JRF	Juror Reimbursement Fee	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
TFC	Local Traffic Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
LCF	Local Truancy and Prevention Diversion Fund	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
MVF	Moving Violation Fee	\$3.70	\$0.00	\$0.00	\$0.00	\$3.70
LCF	Municipal Court Building Security Fund	\$14.70	\$0.00	\$0.00	\$0.00	\$14.70
LCF	Municipal Court Technology Fund	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
LCF	Municipal Jury Fund	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
FN	Non-Traffic Fine	\$13,404.40	\$0.00	\$0.00	\$0.00	\$13,404.40
ORF	Omnibase Reimbursement Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
OMNI	Omnibase/FTA Fee	\$960.00	\$0.00	\$60.00	\$60.00	\$900.00
OMNI-L	Omnibase/FTA Fee - Local	\$192.00	\$0.00	\$12.00	\$12.00	\$180.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$288.00	\$0.00	\$18.00	\$18.00	\$270.00
SCF	State Consolidated Fee	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
STF	State Traffic	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
TF	Technology Fund Fee	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
TP	Time Payment Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$16,049.00	\$0.00	\$0.00	\$0.00	\$16,049.00
TPDF	Truancy Prevention & Diversion Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
POF	Warrant Fee	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00
Totals		\$54,882.73	\$0.00	\$184.83	\$184.83	\$54,697.90

Violation Fees and Fines Summary

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2020

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
BSF	Building Security Fund Fee	\$261.00	\$0.00	\$0.00	\$0.00	\$261.00
CL	Collections Fee	\$20,193.33	\$0.00	\$0.00	\$0.00	\$20,193.33
CF	Consolidated Fee	\$3,440.40	\$0.00	\$0.00	\$0.00	\$3,440.40
IDF	Indigent Defense Fund	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
JSF	Judicial Support Fee	\$516.00	\$0.00	\$0.00	\$0.00	\$516.00
JRF	Juror Reimbursement Fee	\$344.00	\$0.00	\$0.00	\$0.00	\$344.00
TFC	Local Traffic Fee	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00
LCF	Local Truancy and Prevention Diversion Fund	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
MVF	Moving Violation Fee	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50
LCF	Municipal Court Building Security Fund	\$190.90	\$0.00	\$0.00	\$0.00	\$190.90
LCF	Municipal Court Technology Fund	\$176.00	\$0.00	\$0.00	\$0.00	\$176.00
LCF	Municipal Jury Fund	\$3.20	\$0.00	\$0.00	\$0.00	\$3.20
FN	Non-Traffic Fine	\$35,085.00	\$0.00	\$0.00	\$0.00	\$35,085.00
ORF	Omnibase Reimbursement Fee	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00
OMNI	Omnibase/FTA Fee	\$1,060.00	\$0.00	\$0.00	\$0.00	\$1,060.00
OMNI-L	Omnibase/FTA Fee - Local	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$318.00	\$0.00	\$0.00	\$0.00	\$318.00
SCF	State Consolidated Fee	\$2,665.00	\$0.00	\$0.00	\$0.00	\$2,665.00
STF	State Traffic	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00
TF	Technology Fund Fee	\$348.00	\$0.00	\$0.00	\$0.00	\$348.00
FT	Traffic Fine	\$15,299.90	\$0.00	\$0.00	\$0.00	\$15,299.90
TPDF	Truancy Prevention & Diversion Fund	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
POF	Warrant Fee	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00
Totals		\$90,336.23	\$0.00	\$0.00	\$0.00	\$90,336.23

Violation Fees and Fines Summary

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2021

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$180.00	\$160.00	\$0.00	\$160.00	\$20.00
POF	Arrest Fee	\$676.83	\$72.47	\$70.00	\$142.47	\$534.36
BSF	Building Security Fund Fee	\$51.10	\$3.48	\$12.00	\$15.48	\$35.62
CS	Child Safety - School Crossing Zone	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$12,209.10	\$321.21	\$258.60	\$579.81	\$11,629.29
CF	Consolidated Fee	\$681.33	\$46.36	\$160.00	\$206.36	\$474.97
IDF	Indigent Defense Fund	\$34.06	\$2.32	\$8.00	\$10.32	\$23.74
JSF	Judicial Support Fee	\$102.19	\$6.96	\$24.00	\$30.96	\$71.23
JRF	Juror Reimbursement Fee	\$68.12	\$4.63	\$16.00	\$20.63	\$47.49
JCM	Juvenile Case Manager Fund	\$10.00	\$0.00	\$10.00	\$10.00	\$0.00
TFC	Local Traffic Fee	\$63.10	\$3.48	\$6.00	\$9.48	\$53.62
LCF	Local Truancy and Prevention Diversion Fund	\$606.68	\$66.68	\$50.00	\$116.68	\$490.00
MVF	Moving Violation Fee	\$0.30	\$0.00	\$0.10	\$0.10	\$0.20
LCF	Municipal Court Building Security Fund	\$594.55	\$65.35	\$49.00	\$114.35	\$480.20
LCF	Municipal Court Technology Fund	\$485.35	\$53.35	\$40.00	\$93.35	\$392.00
LCF	Municipal Jury Fund	\$12.14	\$1.34	\$1.00	\$2.34	\$9.80
FN	Non-Traffic Fine	\$9,439.00	\$1,900.00	\$0.00	\$1,900.00	\$7,539.00
ORF	Omnibase Reimbursement Fee	\$583.36	\$13.36	\$60.00	\$73.36	\$510.00
OMNI	Omnibase/FTA Fee	\$203.17	\$23.17	\$60.00	\$83.17	\$120.00
OMNI-L	Omnibase/FTA Fee - Local	\$60.09	\$4.62	\$16.00	\$20.62	\$39.47
OMNI-L	Omnibase/FTA Fee - Omnibase	\$90.18	\$6.95	\$24.00	\$30.95	\$59.23
OTHER	Other	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SCF	State Consolidated Fee	\$7,500.85	\$826.85	\$620.00	\$1,446.85	\$6,054.00
STF	State Traffic	\$970.92	\$54.76	\$80.00	\$134.76	\$836.16
TF	Technology Fund Fee	\$68.12	\$4.63	\$16.00	\$20.63	\$47.49
TP	Time Payment Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TPRF	Time Payment Reimbursement Fee	\$60.00	\$30.00	\$15.00	\$45.00	\$15.00
FT	Traffic Fine	\$21,227.81	\$1,848.93	\$1,529.90	\$3,378.83	\$17,848.98
TPDF	Truancy Prevention & Diversion Fund	\$28.06	\$2.32	\$2.00	\$4.32	\$23.74
POF	Warrant Fee	\$5,609.07	\$59.07	\$100.00	\$159.07	\$5,450.00
<b>Totals</b>		<b>\$61,647.48</b>	<b>\$5,582.29</b>	<b>\$3,227.60</b>	<b>\$8,809.89</b>	<b>\$52,837.59</b>

Violation Fees and Fines Summary

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2022

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$1,416.00	\$1,346.00	\$0.00	\$1,346.00	\$70.00
POF	Arrest Fee	\$2,562.20	\$980.93	\$504.13	\$1,485.06	\$1,077.14
BSF	Building Security Fund Fee	\$497.81	\$106.39	\$116.61	\$223.00	\$274.81
CS	Child Safety - School Crossing Zone	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
CHSEAT	Child Safety Seat Belt Fine	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CL	Collections Fee	\$35,715.74	\$8,173.49	\$6,741.38	\$14,914.87	\$20,800.87
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$6,557.74	\$1,378.50	\$1,555.04	\$2,933.54	\$3,624.20
SP	Deferred Disposition	\$129.77	\$0.00	\$0.00	\$0.00	\$129.77
DSC	DSC - Administrative Fee	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00
IDF	Indigent Defense Fund	\$329.87	\$70.91	\$77.74	\$148.65	\$181.22
JSF	Judicial Support Fee	\$989.61	\$212.77	\$233.22	\$445.99	\$543.62
JRF	Juror Reimbursement Fee	\$659.76	\$141.85	\$155.48	\$297.33	\$362.43
JCM	Juvenile Case Manager Fund	\$240.00	\$0.00	\$25.00	\$25.00	\$215.00
TFC	Local Traffic Fee	\$292.96	\$152.88	\$29.83	\$182.71	\$110.25
LCF	Local Truancy and Prevention Diversion Fund	\$1,856.86	\$838.60	\$369.14	\$1,207.74	\$649.12
MVF	Moving Violation Fee	\$5.24	\$1.28	\$0.30	\$1.58	\$3.66
LCF	Municipal Court Building Security Fund	\$1,820.84	\$824.83	\$359.86	\$1,184.69	\$636.15
LCF	Municipal Court Technology Fund	\$1,489.49	\$674.89	\$295.31	\$970.20	\$519.29
LCF	Municipal Jury Fund	\$37.07	\$16.80	\$7.29	\$24.09	\$12.98
FN	Non-Traffic Fine	\$35,061.50	\$15,621.50	\$9,164.00	\$24,785.50	\$10,276.00
ORF	Omnibase Reimbursement Fee	\$1,408.34	\$381.55	\$110.00	\$491.55	\$916.79
OMNI	Omnibase/FTA Fee	\$2,541.35	\$629.26	\$480.00	\$1,109.26	\$1,432.09
OMNI-L	Omnibase/FTA Fee - Local	\$562.29	\$138.68	\$108.00	\$246.68	\$315.61
OMNI-L	Omnibase/FTA Fee - Omnibase	\$832.41	\$212.78	\$162.00	\$374.78	\$457.63
SCF	State Consolidated Fee	\$23,059.19	\$10,440.78	\$4,569.32	\$15,010.10	\$8,049.09
STF	State Traffic	\$3,987.53	\$2,292.26	\$359.86	\$2,652.12	\$1,335.41
TF	Technology Fund Fee	\$663.76	\$141.86	\$155.48	\$297.34	\$366.42
TP	Time Payment Fee	\$427.51	\$257.32	\$13.09	\$270.41	\$157.10
TPRF	Time Payment Reimbursement Fee	\$240.00	\$165.00	\$0.00	\$165.00	\$75.00
FT	Traffic Fine	\$77,127.40	\$27,320.10	\$14,859.60	\$42,179.70	\$34,947.70
TPDF	Truancy Prevention & Diversion Fund	\$205.87	\$68.92	\$61.74	\$130.66	\$75.21
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$14,035.61	\$3,627.55	\$2,693.54	\$6,321.09	\$7,714.52
<b>Totals</b>		<b>\$215,365.72</b>	<b>\$76,767.68</b>	<b>\$43,206.96</b>	<b>\$119,974.64</b>	<b>\$95,391.08</b>



Violation Fees and Fines Summary

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2023

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$830.00	\$780.00	\$30.00	\$810.00	\$20.00
POF	Arrest Fee	\$2,600.11	\$871.23	\$1,021.39	\$1,892.62	\$707.49
BSF	Building Security Fund Fee	\$564.66	\$76.38	\$428.47	\$504.85	\$59.81
CS	Child Safety - School Crossing Zone	\$125.00	\$48.58	\$25.00	\$73.58	\$51.42
CHSEAT	Child Safety Seat Belt Fine	\$1,350.00	\$0.00	\$1,100.00	\$1,100.00	\$250.00
CL	Collections Fee	\$30,575.28	\$4,578.96	\$16,688.86	\$21,267.82	\$9,307.46
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$7,453.68	\$978.39	\$5,687.80	\$6,666.19	\$787.49
DSC	DSC - Administrative Fee	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00
IDF	Indigent Defense Fund	\$364.62	\$48.92	\$285.63	\$334.55	\$30.07
JSF	Judicial Support Fee	\$1,094.19	\$146.76	\$857.21	\$1,003.97	\$90.22
JRF	Juror Reimbursement Fee	\$729.27	\$97.83	\$571.29	\$669.12	\$60.15
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$5.00	\$5.00	\$0.00
TFC	Local Traffic Fee	\$369.88	\$182.24	\$135.88	\$318.12	\$51.76
LCF	Local Truancy and Prevention Diversion Fund	\$1,781.67	\$768.95	\$385.44	\$1,154.39	\$627.28
MVF	Moving Violation Fee	\$7.30	\$1.10	\$5.30	\$6.40	\$0.90
LCF	Municipal Court Building Security Fund	\$1,749.91	\$753.55	\$381.60	\$1,135.15	\$614.76
LCF	Municipal Court Technology Fund	\$1,431.35	\$615.17	\$314.36	\$929.53	\$501.82
LCF	Municipal Jury Fund	\$35.60	\$15.37	\$7.68	\$23.05	\$12.55
FN	Non-Traffic Fine	\$38,544.00	\$12,541.48	\$14,878.00	\$27,419.48	\$11,124.52
ORF	Omnibase Reimbursement Fee	\$675.09	\$120.00	\$135.09	\$255.09	\$420.00
OMNI	OmniBase/FTA Fee	\$2,350.52	\$474.08	\$1,690.52	\$2,164.60	\$185.92
OMNI-L	OmniBase/FTA Fee - Local	\$495.26	\$99.26	\$339.26	\$438.52	\$56.74
OMNI-L	OmniBase/FTA Fee - OmniBase	\$748.42	\$160.23	\$514.42	\$674.65	\$73.77
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$22,167.57	\$9,539.89	\$4,849.26	\$14,389.15	\$7,778.42
STF	State Traffic	\$5,238.85	\$2,917.31	\$1,538.85	\$4,456.16	\$782.69
TF	Technology Fund Fee	\$745.27	\$101.83	\$571.29	\$673.12	\$72.15
TP	Time Payment Fee	\$262.40	\$50.00	\$80.00	\$130.00	\$132.40
TPRF	Time Payment Reimbursement Fee	\$450.00	\$135.00	\$30.00	\$165.00	\$285.00
FT	Traffic Fine	\$79,865.96	\$20,226.79	\$37,120.08	\$57,346.87	\$22,519.09
TPDF	Truancy Prevention & Diversion Fund	\$343.03	\$44.92	\$257.04	\$301.96	\$41.07
POF	Warrant Fee	\$10,968.09	\$2,148.14	\$4,518.09	\$6,666.23	\$4,301.86
<b>Totals</b>		<b>\$214,257.98</b>	<b>\$58,717.36</b>	<b>\$94,452.81</b>	<b>\$153,170.17</b>	<b>\$61,087.81</b>

Permit #	Contact	Contact Address	Contact Phone	Property	Permit Type	Status	Issued Date	Estimated Value	Square Footage	Paid Amount	Balance	Contractor Type	Comments
23-00163-01	CR Welding & Fabrication, LLC		830-998-2833	200 S. U.S. Hwy. 281	Fence Permit	Issued	10/23/2023	\$0.00	0.00	\$96.45	\$0.00	Fencing Contractor	Construct 8' privacy fence and 4' netwire and t-post fence along Schofield and Old Austin Highway. Fence must comply with Chapter 14 Zoning, Article II Regulations, Sec. 2-10. Walls and fences. Public Works cleared fence location on 10/20/23. On 10/20/23, contractor agreed to move fence corner at US Hwy. 281 and Schofield back 20 feet on each leg of fence and angle (45 degrees) the fence between those two new poles.
23-00151-01	Gadwall Custom Builders, LLC	1211 E. Main St.	830-992-3001	103 Avenue C	Residential Addition / Remodel Permit	Issued	10/3/2023	\$0.00	1650.00	\$2,405.70	\$344.44	General Contractor	Interior remodel and expansion of a single-family residential structure. 3' sideyard setback encroachment approved by the Board of Adjustment on 5/16/23. Trade subcontractors must contact the City prior to work to establish State licensure. Approved permit subject to Building Official comments / redlines on attached plat set.
23-00152-01	Highland Lakes Tree Service	613 Sandy Harbor	830-613-1937	304 S. Ave. F	Tree Trimming Permit	Completed	10/3/2023	\$0.00	0.00	\$32.15	\$0.00	Tree Trimming Contractor	General tree trimming and removal of two (2) Oak trees that are diseased / dying within the Johnson City Housing Authority and Oak Crest Apartments. Oak tree wounds must be painted with an acceptable wound dressing within 30 minutes from the time of cutting. All trimming tools shall be cleaned with a disinfectant after each use to prevent spreading of the disease.
23-00166-01	Hill Country Cupboard	101 US HWY 281	830-868-4625	101 N US HWY 281	Alcoholic Beverage License	Completed	11/2/2023			\$750.00	\$0.00		MB# 100073823
23-00158-01	Better Roofing USA, Inc.	2530 E Southcross	210-971-8684	101 S. Hwy 281/290 S	Commercial Building Permit	Issued	10/5/2023	\$39,685.78	0.00	\$84.61	\$0.00	Subcontractor (other)	Commercial standing seam metal re-roof.

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Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2678	Water Issue	118 Winding Oak Drive	03-1480-01	Completed	11/3/2023			Graph meter, spike in usage, email Whitney 512-947-7674
2676	Water Issue	302 S Avenue F	08-1038-01	Open	11/2/2023		Per Vickers- Water leak in Middle of Ave F at the property line of Housing Ath and PEC. He says "it seems to be getting worse"	
2675	Reconnect Cutoff	130 S. Winters Furr	09-1860-01	Completed	11/1/2023			
2673	Water Issue	202 W. Main Street	03-1888-01	Completed	11/1/2023		Graph meter - 830-285-9028 email to Whitney - Tony	Do Not Do per Whitney
2671	Reconnect Cutoff	504 N. LBJ Drive	01-1741-02	Completed	10/31/2023			
2670	Reconnect Cutoff	202 N. LBJ Drive	01-1472-03	Completed	10/31/2023			
2669	Water Issue	305 W. Pecan Drive	03-1935-01	Completed	10/31/2023		graph meter please 1573/14164	Done
2668	Reconnect Cutoff	127 Heritage Drive	09-1656-01	Completed	10/31/2023			
2667	Reconnect Cutoff	203 N. Ave. J	03-1863-02	Completed	10/31/2023			
2666	Water Issue	401 N. Avenue F	01-1633-01	Completed	10/31/2023			
2665	Reconnect Cutoff	107 Moss Rock Drive	09-1340-01	Completed	10/31/2023			
2664	Streetlight Defects	620 N. Nugent Ave.	06-1029-01	Open	10/31/2023		Trail lights not working between Pool building and bridge. please verify reading	
2663	Reread	100 S Winters Furr	09-1002-01	Completed	10/30/2023			
2662	Meter Exchange	100 S Winters Furr	09-1002-01	Completed	10/30/2023		this need to be changed out ASAP	
2661	Meter Exchange	104 Cedar Drive	09-1157-01	Open	10/30/2023			
2660	Reread	401 E. Ladybird Lane	08-1434-03	Completed	10/30/2023		usage seems high. could you graph	
2659	Meter Exchange	403 N. Avenue F	01-1192-01	Completed	10/30/2023		bad	
2658	Meter Exchange	107 Moss Rock Drive	09-1340-01	Completed	10/30/2023		if your at the meter to do other things, switch out the old head	
2657	Meter Exchange	502 Victory Lane	01-1187-01	Completed	10/30/2023		bad head	
2656	Meter Exchange	402 W Pecan Dr	03-1402-01	Completed	10/30/2023		bad head	
2655	Meter Exchange	204 W. Pecan Drive	05-1131-02	Completed	10/30/2023		meter needs to be changed out.	
2654	Meter Exchange	100 1/2 US Hwy. 281 N	02-1306-01	Open	10/30/2023			
2653	Reread	301 N Winters Furr-307 N Winters Furr	02-1082-01	Completed	10/30/2023		The reading seems way off from prior readings. Can we double check this number	
2652	Reread	125 Brianna Circle	02-1733-01	Completed	10/30/2023		Please graph - W	
2651	Water Issue	608 Liveoak Drive	08-1399-01	Completed	10/30/2023		please re graph meter 1563080354	
2650	Connect	133B Heritage Dr.	09-2003-01	Scheduled	10/30/2023	10/30/2023	Property owner paid W/WW tap and impact fees on 10/30/23. Please schedule installs for both W/WW.	
2649	Water Issue	107 N. Avenue Q	03-1358-02	Completed	10/27/2023	10/27/2023	Please graph meter and send text to Rick when completed.	Done
2648	Other	301 E. Main Street	01-1050-01	Completed	10/26/2023		Valve cover missing in road (?) between proof & cooper and baptist church on Main St. Citizen said it was sticking up & down on Sunday and the deacon of the church went and fixed it, but now it's completely missing. He couldn't give me a good location description.	Replace lid with different one
2647	Parks & Recreation Issue	620 N. Nugent Ave.	06-1029-01	Completed	10/26/2023	10/26/2023	There is an open electrical box without cover on the rear of the park pavillion. This needs to be closed and secured ASAP. Additionally, please ensure all breaker boxes are "on" and locked with a padlock.	
2621	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	10/26/2023			
2622	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	09-1094-01	Voided	10/26/2023			
2623	Cutoff - Nonpayment	113 N. Ave. Q	03-1126-01	Voided	10/26/2023			
2624	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Voided	10/26/2023			
2625	Cutoff - Nonpayment	201 S. U.S. Hwy. 281	09-1337-01	Voided	10/26/2023			
2626	Cutoff - Nonpayment	521 N. Hwy 281 A	01-1554-01	Voided	10/26/2023			
2627	Cutoff - Nonpayment	521 N. Hwy 281 B	01-1556-01	Voided	10/26/2023			
2628	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Voided	10/26/2023			
2629	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Voided	10/26/2023			
2630	Cutoff - Nonpayment	136 Brianna Circle	02-1826-01	Completed	10/26/2023			
2631	Cutoff - Nonpayment	101 Pitchfork Drive	08-1846-01	Voided	10/26/2023			
2632	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Completed	10/26/2023			
2633	Cutoff - Nonpayment	615 N. Nugent Ave.	03-1950-01	Voided	10/26/2023			
2634	Cutoff - Nonpayment	504 N. LBJ Drive	01-1741-02	Completed	10/26/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2635	Cutoff - Nonpayment	145 Heritage Drive	09-1297-01	Voided	10/26/2023			
2636	Cutoff - Nonpayment	203 N. Ave. J	03-1863-02	Completed	10/26/2023			
2637	Cutoff - Nonpayment	202 N. IBI Drive	01-1472-03	Completed	10/26/2023			
2638	Cutoff - Nonpayment	127 Heritage Drive	09-1656-01	Completed	10/26/2023			
2639	Cutoff - Nonpayment	404 N. Avenue F	01-1295-02	Voided	10/26/2023			
2640	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	10/26/2023			
2641	Cutoff - Nonpayment	303 E. Elm Street	08-1345-01	Voided	10/26/2023			
2642	Cutoff - Nonpayment	613 Ranchview Drive	08-1955-01	Voided	10/26/2023			
2643	Cutoff - Nonpayment	208 Haley Road	09-1380-01	Voided	10/26/2023			
2644	Cutoff - Nonpayment	201 S U.S. Hwy. 281 Car Wash	09-1338-01	Voided	10/26/2023			
2645	Cutoff - Nonpayment	107 Moss Rock Drive	09-1340-01	Completed	10/26/2023			
2646	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	10/26/2023			
2620	Reconnect Cutoff	308 Ranch Road 2766	08-1399-01	Completed	10/25/2023			
2619	Water Issue	608 Liveoak Drive	08-1399-01	Completed	10/23/2023		Graph meter please 1563080354 w	
2618	Disconnect - Move Out	509 Bluebonnet Lane Apt B	01-1675-01	Completed	10/23/2023			
2617	Reconnect Cutoff	307 E. Pecan	01-1440-01	Completed	10/20/2023	10/23/2023		
2616	Water Issue	602 Ranchview Drive	08-1902-01	Scheduled	10/20/2023	10/20/2023	Property owner advises that there is water in the meter box.	
2615	Mowing	305 E. Bluebonnet Lane	01-1522-01	Completed	10/19/2023	10/19/2023	Please have Address mow both sides of the ROW on E. Bluebonnet Lane.	
2614	Meter Exchange	117 Winding Oak Drive	03-1418-01	Completed	10/18/2023			
2613	Meter Exchange	108 Leaning Oak Circle	03-1732-02	Completed	10/18/2023			
2612	Meter Exchange	119 Winding Oak Drive	03-1716-01	Completed	10/18/2023			
2611	Meter Exchange	116 Winding Oak Drive	03-1233-01	Completed	10/18/2023			
2610	Meter Exchange	112 Winding Oak Drive	03-1307-01	Completed	10/18/2023			
2609	Meter Exchange	132 Winding Oak Drive	03-1457-01	Completed	10/18/2023			
2608	Meter Exchange	124 Winding Oak Dr.	03-1825-01	Completed	10/18/2023			
2607	Meter Exchange	120 Winding Oak Drive	03-1349-01	Completed	10/18/2023			
2606	Meter Exchange	118 Winding Oak Drive	03-1480-01	Completed	10/18/2023			
2605	Meter Exchange	112 Winding Oak Drive	03-1307-01	Completed	10/18/2023			
2604	Water Issue	614 N. Nugent	04-1984-01	Completed	10/18/2023			Puddle forming quickly. Stated where main pipe runs.
2603	Meter Exchange	106 E Elm St	08-2002-01	Completed	10/16/2023			Fixed 2 inch water line
2602	Meter Exchange	107 Leaning Oak Circle	03-1401-01	Completed	10/16/2023			
2601	Meter Exchange	109 Leaning Oak Circle	03-1683-02	Completed	10/16/2023			
2600	Disconnect - Move Out	104 E. Elm Street	08-1132-01	Completed	10/16/2023	10/1/2023	This is the national park address at 106 E elm	
2599	Connect	109 Leaning Oak Circle	03-1683-02	Completed	10/16/2023	10/16/2023		
2598	Disconnect - Move Out	109 Leaning Oak Circle	03-1683-01	Completed	10/16/2023	10/16/2023		
2597	Parks & Recreation Issue	620 N. Nugent Ave.	06-1029-01	Completed	10/16/2023	10/16/2023	Please drain both the large and small pools by October 25th. The contractor will start plaster repairs on the 26th.	
2596	Water Issue	401 E. Ladybird Lane	08-1434-03	Completed	10/16/2023	10/16/2023	Please graph meter and text Rick when completed. Bill shows 80K+ water usage for last month.	Done
2595	Water Issue	131 Deer Creek	09-1240-01	Completed	10/16/2023		can you graph meter. said they didnt use that much water	Done
2594	Turn off Meter	202 W. Main Street	03-1888-01	Completed	10/13/2023		put hold on account. Can you please turn off the meter. w	Reading 140615 turned off on 10th October
2593	Connect	201 Old Austin Highway	09-1527-02	Completed	10/10/2023	10/10/2023		
2592	Disconnect - Move Out	201 Old Austin Highway	09-1527-01	Completed	10/10/2023	10/10/2023		
2591	Meter Exchange	612 Ranchview Drive	08-1283-02	Completed	10/6/2023			
2590	Meter Exchange	403 N. Ave E	01-1689-02	Completed	10/6/2023			
2589	Meter Exchange	507 E. Bluebonnet Lane Apt-A	01-1660-01	Completed	10/6/2023			
2588	Meter Exchange	107 N. Nugent Ave.	03-1172-01	Completed	10/6/2023		base seemed fine. Did a meter head swap	
2587	Water Issue	504 Victory Lane	01-1070-01	Completed	10/6/2023	10/6/2023	Occupant states that there is water build up in the meter box. Wants to know what the issue is. Once you look into the issue, please advise the occupant.	
2585	Water Issue	203 S. Ave E	08-1092-01	Completed	10/5/2023	10/5/2023	please graph meter 1565301116 w	Done
2586	Change Occupant	112 Avenue O, Unit A	03-1838-02	Completed	10/5/2023	10/5/2023		
2582	General	102 S. Ave. G	08-1828-01	Completed	10/4/2023	10/13/2023	Please deliver 4 type III barricades to Recklem Right.	Done.
2581	Connect	603 S. US Hwy. 281	09-1976-03	Completed	10/4/2023	10/4/2023		



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2578	Reread	302 S. US Hwy 281	09-1411-01	Voided	9/28/2023		can this meter be graphed - w	
2577	Storm Debris Removal	114 Gonzales Ave 617 S. Avenue F	09-1021-01	Completed	9/28/2023		Said the creek bed is very overgrown and asked if we were going to clean it up this year like we did last year.	House is empty lives in Georgia
2567	Reread	206 S. Nugent Avenue Taylor Taylor/Back 40	08-1933-01	Completed	9/27/2023		can you check the reading on the 7531 meter. Its reading was the same at the other meter.	
2566	Reread	107 N. Nugent Ave.	03-1172-01	Voided	9/27/2023		pretty sure this meter isnt working	Need to replace the meter base
2564	Reread	104 Ashlee Lane	02-1198-01	Completed	9/27/2023		base may need to be replaced.	House is empty
2563	Reread	502 W. Pecan Dr.	03-1993-01	Voided	9/27/2023		assuming that the base is not working.	
2554	Reread	205 N. Ave. J	03-1866-02	Completed	9/26/2023		please graph. numbers are out of whack - whitney	Done
2553	Reread	103 N. Nugent Ave.	03-1443-02	Voided	9/26/2023		can we graph this meter please? showing like 90k water use - whitney	
2550	Reread	100 E Main St Chamber	08-1033-01	Completed	9/26/2023		Can you make sure meter is working. This shows zero usage - whitney	Need to replace meter base
2549	Reread	551 Mesquite	09-1563-01	Open	9/26/2023		Can you make sure meter is working. This shows zero usage - whitney	Need to replace meter base
2548	Reread	703 Ranchview Drive	08-1702-01	Open	9/26/2023		Can you make sure meter is working. This shows zero usage - whitney	Need to replace meter base
2547	Reread	102 Post Oak Drive	08-1644-01	Open	9/26/2023		Can you make sure meter is working. This shows zero usage - whitney	Need to replace meter base
2546	Water Issue	105 N. Avenue Q	03-1652-01	Completed	9/26/2023		meter shows a zero usage after head was replaced. Is it working? whitney	Done
2545	Water Issue	102 Leaning Oak Circle	03-1665-01	Completed	9/26/2023		new head was installed but reading shows zero usage. Please check and make sure meter is working. whitney	Replaced meter base
2541	Water Issue	713 W. Pecan Drive	03-1463-02	Completed	9/25/2023		check and make sure meter is working. whitney	Done
2540	Reconnect Cutoff	507 N. Avenue N	01-1979-01	Completed	9/25/2023		can this meter be checked and graphed.	
2491	Cutoff - Nonpayment	801 N. Avenue R	03-1517-01	Voided	9/25/2023			
2492	Cutoff - Nonpayment	106 Old Austin Highway	09-1397-01	Voided	9/25/2023			
2493	Cutoff - Nonpayment	104 N. LBJ Drive	01-1142-01	Voided	9/25/2023			
2495	Cutoff - Nonpayment	713 W. Pecan Drive	03-1463-02	Voided	9/25/2023			
2496	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Voided	9/25/2023			
2499	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	9/25/2023			
2500	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	9/25/2023			
2503	Cutoff - Nonpayment	205 E. Main Street	01-1482-01	Voided	9/25/2023			
2504	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	09-1094-01	Voided	9/25/2023			
2505	Cutoff - Nonpayment	203 N. Ave. Q	03-1107-01	Voided	9/25/2023			
2506	Cutoff - Nonpayment	19 Encinitas Drive	08-1115-01	Voided	9/25/2023			
2507	Cutoff - Nonpayment	100 N. U.S. Hwy. 281	02-1528-01	Voided	9/25/2023			
2508	Cutoff - Nonpayment	509 Bluebonnet Lane Apt A	01-1437-02	Voided	9/25/2023			
2509	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Voided	9/25/2023			
2510	Cutoff - Nonpayment	403 E. Ladybird Lane	08-1562-01	Voided	9/25/2023			
2511	Cutoff - Nonpayment	203 Old Austin Highway	09-1586-01	Voided	9/25/2023			
2513	Cutoff - Nonpayment	107 Miranda Court	02-1565-02	Voided	9/25/2023			
2514	Cutoff - Nonpayment	127 Heritage Drive	09-1656-01	Voided	9/25/2023			
2518	Cutoff - Nonpayment	603 W Ash Dr	03-1045-01	Voided	9/25/2023			
2521	Cutoff - Nonpayment	112 Heritage Drive	09-1676-01	Voided	9/25/2023			
2524	Cutoff - Nonpayment	100 E. Pecan Dr.	01-1013-01	Voided	9/25/2023			
2525	Cutoff - Nonpayment	112 N Nugent Ave	01-1023-01	Voided	9/25/2023			
2526	Cutoff - Nonpayment	102 W. Main Street	03-1424-01	Voided	9/25/2023			
2527	Cutoff - Nonpayment	100 Cedar Drive	09-1771-01	Voided	9/25/2023		Meater head number does not match	
2528	Cutoff - Nonpayment	112 Scofield Avenue #8W	08-1799-01	Voided	9/25/2023		1798 is the last 4 on this meater at 100 cedar	
2529	Cutoff - Nonpayment	144 Brianna Circle	02-1809-01	Voided	9/25/2023		That meter is for the neighbor	
2530	Cutoff - Nonpayment	205 E. Cypress	01-1813-01	Voided	9/25/2023			
2531	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Voided	9/25/2023		Tap to shut off is broken, needs repair	
2532	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Voided	9/25/2023			
2533	Cutoff - Nonpayment	104 Yucca Drive	09-1189-02	Voided	9/25/2023			

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2534	Cutoff - Nonpayment	102 Oak Moss	09-1452-03	Voided	9/25/2023			
2537	Cutoff - Nonpayment	108 Leaning Oak Circle	03-1732-02	Voided	9/25/2023			
2538	Cutoff - Nonpayment	145 Heritage Drive	09-1297-01	Voided	9/25/2023		He dead - per Larry	
2484	Water Issue	119 Brianna Circle	02-1805-01	Completed	9/15/2023		graph meter	
2483	Water Issue	119 Brianna Circle	02-1805-01	Completed	9/15/2023		Wants to check around meter for any leaks.	No leaks around meter
2480	Water Issue	125 Deer Creek	09-1248-01	Completed	9/13/2023		Mr. Odiome came in stating there's a leak on the edge of the road. You should be able to see it. 512-663-2129 Please graph and contact. Wants to know if she has a leak or if it was usage.	
2473	Water Issue	309 E. Main Street	01-1052-01	Completed	9/6/2023		210-854-2209	done
2471	Meter Exchange	102 Leaning Oak Circle	03-1665-01	Completed	9/5/2023		Replace meter head (and possibly body) with new meter. Old meter has not read gallons since February 2023. Believe meter is not functional.	Replaced meter body, meter was registering after fix.
2470	Water Issue	104 Leaning Oak Circle	03-1678-01	Completed	9/5/2023			
2467	Reconnect Cutoff	141 Heritage Drive	09-1352-01	Completed	9/1/2023			
2466	Water Issue	108 Spring View Drive	02-1578-01	Completed	9/1/2023		Water around meter. Said there's a new pipe he doesn't recognize and hole is filled with water. 830-225-4406	Gasket on city side fixed
2461	Reconnect Cutoff	512 W Pecan St	03-1407-02	Completed	9/1/2023			
2460	Reconnect Cutoff	104 E. Main St.	08-1704-01	Completed	9/1/2023			
2457	Reconnect Cutoff	146 Brianna Circle	02-1728-01	Completed	8/31/2023			
2455	Water Issue	202 S. Avenue E	08-1093-01	Completed	8/31/2023		Resident said she has a green spot and that the City has fixed it before.	
2452	Reconnect Cutoff	106 N. Nugent Ave.	01-1735-01	Completed	8/30/2023			
2451	Reconnect Cutoff	700 Liveoak Drive	08-1856-01	Completed	8/29/2023			
2450	Meter Set	104 E. Main St.	08-1704-01	Completed	8/29/2023			
2449	Meter Exchange	102 E. Main Street	08-1221-02	Completed	8/29/2023			
2448	Meter Pull	104 E. Main St.	08-1704-01	Completed	8/29/2023			
2447	Reconnect Cutoff	302 N. Avenue F	01-1859-01	Completed	8/29/2023			
2445	Meter Exchange	101 E. Cypress Street	01-1758-01	Completed	8/29/2023			
2444	Reconnect Cutoff	114 Scofield Avenue Apt 110	08-1604-01	Completed	8/29/2023			
2443	Reconnect Cutoff	402 E. Ash Drive	01-1768-02	Completed	8/28/2023			
2442	Reconnect Cutoff	121 Winding Oak Drive	03-1278-01	Completed	8/28/2023			
2441	Reconnect Cutoff	106 Old Austin Highway	09-1397-01	Completed	8/28/2023			
2440	Reconnect Cutoff	107 N. Avenue Q	03-1358-02	Completed	8/28/2023			
2439	Reconnect Cutoff	404 N. Avenue F	01-1295-02	Completed	8/28/2023			
2438	Water Issue	605 N. Avenue N	03-1235-01	Completed	8/28/2023		Please graph 1571479312. Whitney	Done
2437	Water Issue	703 N. Avenue N	03-1057-01	Completed	8/28/2023		Please Graph 1571481056. Whitney	Done
2436	Water Issue	208 N. Avenue G	01-1631-01	Completed	8/28/2023		Please graph 1571479998. Whitney	Done
2435	Water Issue	217 281 Loop	09-1995-01	Completed	8/28/2023		Please graph meter 1574905192. Whitney	Changed meter base out
2434	Reconnect Cutoff	705 Liveoak Drive	08-1355-01	Completed	8/28/2023			
2433	Reconnect Cutoff	709 Liveoak Dr.	08-1573-01	Completed	8/28/2023			
2432	Tree Trimming / Removal	102 N. Ave. G	01-1591-01	Open	8/28/2023		2 dead trees on city property, by sidewalk, customer is worried will fall on vehicles	
2431	Water Issue	716 Liveoak Drive	08-1727-01	Completed	8/28/2023		Please Graph Meter 1565310810. Whitney	Done
2430	Water Issue	505 W. Ash Drive	03-1608-02	Completed	8/28/2023		Please graph meter 1563078972. Whitney	Done
2429	Reconnect Cutoff	101 Haley Road A	09-1780-01	Completed	8/28/2023			
2428	Reconnect Cutoff	103 Ranch Road 2766	02-1305-01	Completed	8/28/2023			
2427	Reconnect Cutoff	111 Brianna Circle	02-1749-01	Completed	8/28/2023			
2426	Reconnect Cutoff	110 S. Writers Furr	09-1860-01	Completed	8/28/2023			
2425	Reconnect Cutoff	138 Brianna Circle	02-1818-01	Completed	8/28/2023			
2424	Reconnect Cutoff	108 W. Dawn Drive	02-1286-02	Completed	8/28/2023			
2423	Reconnect Cutoff	104 S. Writers Furr	09-1596-03	Completed	8/28/2023			
2390	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	08-1604-01	Completed	8/28/2023			
2391	Cutoff - Nonpayment	102 N. Ave. G	01-1591-01	Voided	8/28/2023			
2392	Cutoff - Nonpayment	709 Liveoak Dr.	08-1573-01	Completed	8/28/2023			
2393	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Voided	8/28/2023			
2394	Cutoff - Nonpayment	302 N. Avenue F	01-1859-01	Completed	8/28/2023			
2395	Cutoff - Nonpayment	104 S. Writers Furr	09-1596-03	Completed	8/28/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2396	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Completed	8/28/2023			
2397	Cutoff - Nonpayment	402 E. Ash Drive	01-1768-02	Completed	8/28/2023			
2398	Cutoff - Nonpayment	512 W. Pecan St	03-1407-02	Completed	8/28/2023			
2399	Cutoff - Nonpayment	112 Scofield Unit #4W	01-1999-01	Voided	8/28/2023			
2400	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Voided	8/28/2023			
2401	Cutoff - Nonpayment	121 Winding Oak Drive	03-1278-01	Completed	8/28/2023			
2402	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Completed	8/28/2023			
2403	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	8/28/2023			
2404	Cutoff - Nonpayment	705 Liveoak Drive	08-1355-01	Completed	8/28/2023			
2405	Cutoff - Nonpayment	106 Old Austin Highway	09-1397-01	Completed	8/28/2023			
2406	Cutoff - Nonpayment	404 N. Avenue F	01-1295-02	Completed	8/28/2023			
2407	Cutoff - Nonpayment	141 Heritage Drive	09-1352-01	Completed	8/28/2023			
2408	Cutoff - Nonpayment	104 E. Main St.	08-1704-01	Completed	8/28/2023			
2409	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Completed	8/28/2023			
2410	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Completed	8/28/2023			
2411	Cutoff - Nonpayment	106 N. Nugent Ave.	01-1735-01	Completed	8/28/2023			
2412	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Voided	8/28/2023			
2413	Cutoff - Nonpayment	111 Brianna Circle	02-1749-01	Completed	8/28/2023			
2414	Cutoff - Nonpayment	101 Haley Road A	09-1780-01	Completed	8/28/2023			
2415	Cutoff - Nonpayment	138 Brianna Circle	02-1818-01	Completed	8/28/2023			
2416	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Voided	8/28/2023			
2417	Cutoff - Nonpayment	700 Liveoak Drive	08-1856-01	Completed	8/28/2023			
2418	Cutoff - Nonpayment	103 Ranch Road 2766	02-1305-01	Completed	8/28/2023			
2419	Cutoff - Nonpayment	603 W. Ash Dr	03-1045-01	Voided	8/28/2023			
2420	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	8/28/2023			
2421	Cutoff - Nonpayment	403 Ranchview Drive	08-1153-01	Completed	8/28/2023			
2388	Water Issue	202 W. Main Street	03-1888-01	Completed	8/25/2023		Meter graph - Tony 830-285-9028	Done
2381	Meter Pull	102 S. Ave. G	08-1828-01	Completed	8/24/2023			
2380	Meter Set	603 W. Bluebonnet Lane	03-1117-01	Completed	8/22/2023			
2379	Meter Pull	605 W. Bluebonnet Lane	03-1342-01	Completed	8/22/2023			
2378	Meter Pull	603 W. Bluebonnet Lane	03-1117-01	Completed	8/22/2023			
2372	Reconnect Cutoff	605 W. Bluebonnet Lane	03-1342-01	Completed	8/22/2023			
		135 Heritage Drive	04-1983-02	Completed	8/17/2023			
2371	Water Issue	607 Liveoak Drive Drive	08-1544-01	Completed	8/17/2023			can we make sure this meter is still tuned off. If its on, can you please graph it. Whitney
2370	Water Issue	109 S. U.S. 281	02-1875-01	Completed	8/17/2023			Still off
2369	Reread	129 Deer Creek	05-1989-01	Completed	8/17/2023			Still off
2367	Water Issue	127 Deer Creek	09-1156-01	Completed	8/16/2023		Graph meter	No leak
2366	Meter Set	110 E. Main St.	08-1214-01	Completed	8/16/2023			
2365	Meter Exchange	112 E. Main St.	08-1697-01	Completed	8/16/2023			
2364	Meter Set	102 S. Ave. G	08-1828-01	Completed	8/16/2023			
2363	Meter Pull	110 E. Main St.	08-1214-01	Completed	8/16/2023			
2362	Meter Exchange	321 N. Winters Furr	02-1234-01	Completed	8/16/2023			
2361	Meter Pull	108 E. Crestview Dr.	04-1835-01	Completed	8/16/2023			
2359	Meter Pull	405 N. LBJ Dr.	01-1978-01	Completed	8/16/2023			
2358	Meter Set	108 E. Crestview Dr.	04-1835-01	Completed	8/16/2023			
2357	Meter Exchange	112 E. Main St.	08-1697-01	Completed	8/16/2023			
2356	Meter Set	405 N. LBJ Dr.	01-1978-01	Completed	8/16/2023			
2355	Meter Exchange	108 Spring View Drive	02-1578-01	Completed	8/16/2023			
2354	Meter Exchange	602 S. U.S. Hwy. 281	09-1182-01	Completed	8/16/2023			
2353	Meter Exchange	102 E. Main Street	08-1221-02	Completed	8/16/2023			
2352	Meter Exchange	104 E. Main St.	08-1704-01	Completed	8/16/2023			
2350	Meter Exchange	110 E. Main St.	08-1214-01	Completed	8/15/2023			
2349	Meter Exchange	106 E. Main Street	08-1767-01	Completed	8/15/2023			
2348	Meter Exchange	100 E. Main St. Chamber	08-1033-01	Completed	8/15/2023			
2341	Water Issue	112 Scofield Avenue #8W	08-1799-01	Completed	8/11/2023			Done
							Can you please Graph meter 1569384406. Whitney	
2339	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Open	8/11/2023			Paid for 20000
2338	Meter Exchange	506 US Hwy 281 S	09-1684-01	Completed	8/10/2023		Clark Construction - 20000 Terence Carhary 210-300-1780 TXDOT project	8-11-23 got 1500 has left 18500
2337	Meter Exchange	213 S US Hwy. 281	09-1592-01	Completed	8/10/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2315	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Open	8/2/2023			transfer 2000 gallons from work order 1793 Paid for 100,000 gallons on 8-2-23 total is 102000 8-3-23 got 3600 have left 98400 8-9-23 got 14000 have left 84400 8-11-23 got 14700 have left 69700 8-14-23- got 19000 have left 50700
2313	Meter Exchange	607 W. Bluebonnet Lane	03-1602-01	Completed	8/1/2023			
2312	Meter Exchange	605 W. Bluebonnet Lane	03-1342-01	Completed	8/1/2023			
2310	Meter Exchange	403 E. Bluebonnet Lane	01-1185-01	Completed	8/1/2023			
2309	Meter Exchange	201 E. Bluebonnet Lane	01-1176-01	Completed	8/1/2023			
2308	Meter Exchange	105 N. Ave. J	03-1069-01	Completed	8/1/2023			
2307	Meter Exchange	206 N. Avenue G, Suite 2	01-1206-01	Completed	8/1/2023			
2306	Meter Exchange	206 N. Avenue G, Suite 3	01-1207-01	Completed	8/1/2023			
2305	Water Issue	129 Deer Creek	05-1989-01	Completed	8/1/2023		Can you check this address. Meter was disconnected months ago but guy says he still had water. Whitney	Reading is 842786
2260	Cutoff - Nonpayment	107 Moss Rock Drive	09-1340-01	Voided	7/27/2023			
2261	Cutoff - Nonpayment	504 E. Ash Drive	01-1101-01	Voided	7/27/2023			
2262	Cutoff - Nonpayment	811 W. Danz Well Road	03-1137-01	Voided	7/27/2023			
2263	Cutoff - Nonpayment	502 W. Main St.	03-1581-01	Voided	7/27/2023			
2264	Cutoff - Nonpayment	403 N. Avenue F	01-1192-01	Voided	7/27/2023			
2265	Cutoff - Nonpayment	101 Old Austin Hwy. Unit A	09-1792-01	Voided	7/27/2023			
2266	Cutoff - Nonpayment	211 N. Nugent Ave.	03-1017-01	Voided	7/27/2023			
2267	Cutoff - Nonpayment	801 N. Avenue N	03-1139-02	Voided	7/27/2023			
2268	Cutoff - Nonpayment	123 Winding Oak Drive	03-1523-01	Voided	7/27/2023			
2269	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	7/27/2023			
2270	Cutoff - Nonpayment	122 Brianna Circle	02-1616-01	Voided	7/27/2023			
2271	Cutoff - Nonpayment	102 N. Ave. G	01-1591-01	Voided	7/27/2023			
2272	Cutoff - Nonpayment	104 Yucca Drive	09-1189-02	Voided	7/27/2023			
2273	Cutoff - Nonpayment	141 Heritage Drive	09-1352-01	Voided	7/27/2023			
2274	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Voided	7/27/2023			
2275	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Voided	7/27/2023			
2276	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Voided	7/27/2023			
2277	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Voided	7/27/2023			
2278	Cutoff - Nonpayment	104 S. Winters Furr	09-1596-03	Voided	7/27/2023			
2279	Cutoff - Nonpayment	503 E. Ladybird Lane	08-1992-01	Voided	7/27/2023			
2280	Cutoff - Nonpayment	502 W. Pecan Dr.	03-1993-01	Voided	7/27/2023			
2281	Cutoff - Nonpayment	303 E. Elm Street	08-1345-01	Voided	7/27/2023			
2282	Cutoff - Nonpayment	613 Ranchview Drive	08-1955-01	Voided	7/27/2023			
2283	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	7/27/2023			
2284	Cutoff - Nonpayment	103 Ranch Road 2766	02-1305-01	Voided	7/27/2023			
2285	Cutoff - Nonpayment	103 4-6s Drive	08-1322-02	Voided	7/27/2023			
2286	Cutoff - Nonpayment	504 N. LBJ Drive	01-1741-02	Voided	7/27/2023			
2287	Cutoff - Nonpayment	203 N. Ave. J	03-1863-02	Voided	7/27/2023		This account is 90+ days past due. It needs to be disconnected.	
2259	Reconnect Cutoff	103 Ranch Road 2766	02-1305-01	Voided	7/26/2023			
2256	Meter Exchange	703 N. Avenue N	03-1057-01	Completed	7/26/2023			
2255	Meter Exchange	605 N. Avenue N	03-1235-01	Completed	7/26/2023			
2254	Meter Exchange	109 N. Ave O	03-1113-01	Completed	7/26/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2251	Water Issue	600 N. Nugent Avenue	01-1567-01	Completed	7/24/2023			Check the meter did not find a leak on city side
2249	Meter Exchange	103 N. Avenue Q	03-1491-02	Completed	7/21/2023		Water leak on city side	
2248	Meter Exchange	105 N. Avenue Q	03-1652-01	Completed	7/21/2023			
2247	Meter Exchange	107 N. Avenue Q	03-1358-02	Completed	7/21/2023			
2246	Meter Exchange	118 N. Avenue Q Apt- B	03-1576-01	Completed	7/21/2023			
2245	Meter Exchange	118 N. Avenue Q Unit A	03-1465-02	Completed	7/21/2023			
2244	Meter Exchange	118 N. Avenue Q Unit A	03-1465-02	Completed	7/21/2023			
2243	Meter Exchange	304 E. Ash Drive #1	01-1629-01	Completed	7/21/2023			
2241	Meter Exchange	302 N. Avenue F	01-1859-01	Completed	7/20/2023			
2236	Meter Exchange	307 E. Pecan	01-1440-02	Completed	7/17/2023			
2234	Water Issue	700 Liveoak Drive	08-1856-01	Completed	7/14/2023		1574887548<..... Graph me please! Whitney	Done
2232	Water Issue	311 S. Avenue F	08-1319-01	Completed	7/13/2023		Doug came in saying he doesn't have much water pressure.	Got it figured out
2221	Reconnect Cutoff	308 Ranch Road 2766	01-1350-01	Completed	7/7/2023		512-576-3172	
2220	Meter Exchange	280/290 Intersection	06-1135-01	Completed	7/7/2023			
2210	Meter Pull	0 Ladybird Lane	01-1997-01	Completed	6/29/2023			
2208	Reconnect Cutoff	101 Old Austin Hwy. Unit A	09-1792-01	Completed	6/29/2023			
2207	Reconnect Cutoff	111 Avenue Q	03-1670-01	Completed	6/28/2023			
2206	Reconnect Cutoff	205 E. Cypress	01-1813-01	Completed	6/28/2023			
2205	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Open	6/28/2023			Transfer from work order 2169 13300 gallons 6 28 23 Paid for 20000 gallons more 6 23 28 33300 gallons left 6 28 23 got 1800 has left 31500 6 28 23 got 1800 has left 29700 6 28 23 got 1800 has left 28900 6 29 23 got 1800 has left 27100 6 29 23 got 1900 has left 25200 6 29 23 Got 1800 has left 23400 6 29 23 got 1700 has left 21700 9 23 23 got 17500 has left 4200 7 5 23 got 1800 has left 19900 7 5 23 got 1800 has left 18100 7 5 23 got 1800 has left 16300 7 6 23 got 1700 has left 14600 7 6 23 got 1800 has left 12800 7 6 23 Got 1800 has left 11000 7 7 23 got 1700 has left 10400 7 7 23 got 1800 has left 8600 7 7 23 got 1800 has left 6800 7 7 23 got 1800 has left 5000 7 7 23 got 1800 has left 3200 7 10 23 got 3200 has left 0 On 7 10 23 paid for 60000 gallons more 7 10 23 got 5500 has left 64500 8 23 23 got 1900 has left 62600
2175	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Voided	6/28/2023		Central TX Site Prep - 20k more gallons	
2176	Cutoff - Nonpayment	145 Heritage Drive	09-1297-01	Voided	6/28/2023			
2177	Cutoff - Nonpayment	102 Oak Moss	09-1452-03	Voided	6/28/2023			
2178	Cutoff - Nonpayment	104 Oak Circle	09-1086-01	Voided	6/28/2023			
2179	Cutoff - Nonpayment	607 Liveoak Drive Drive	08-1544-01	Completed	6/28/2023			
2180	Cutoff - Nonpayment	521 N. Hwy 281 A	01-1554-01	Voided	6/28/2023			
2181	Cutoff - Nonpayment	104 Yucca Drive	09-1189-02	Voided	6/28/2023			
2182	Cutoff - Nonpayment	102 N. Ave. G	01-1591-01	Voided	6/28/2023			
2183	Cutoff - Nonpayment	213 S US Hwy. 281	09-1592-01	Voided	6/28/2023			
2184	Cutoff - Nonpayment	104 Heritage Point	09-1151-01	Voided	6/28/2023			
2185	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Voided	6/28/2023			
2186	Cutoff - Nonpayment	200 N. LBI Drive	01-1244-01	Voided	6/28/2023			
2187	Cutoff - Nonpayment	121 Winding Oak Drive	03-1278-01	Voided	6/28/2023			
2188	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Voided	6/28/2023			
2189	Cutoff - Nonpayment	405 E. Ash Dr.	01-1334-01	Voided	6/28/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2190	Cutoff - Nonpayment	404 Ladybird Lane Apt- B	08-1299-02	Voided	6/28/2023			
2191	Cutoff - Nonpayment	407 E. Ash Drive	01-1285-02	Voided	6/28/2023			
2192	Cutoff - Nonpayment	205 E. Cypress	01-1813-01	Completed	6/28/2023			
2193	Cutoff - Nonpayment	142 Thomas Lane Apt A	01-1830-01	Voided	6/28/2023			
2194	Cutoff - Nonpayment	302 S. US Hwy 281	09-1411-02	Voided	6/28/2023			
2195	Cutoff - Nonpayment	605 W. Bluebonnet Lane	03-1342-01	Voided	6/28/2023			
2196	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	6/28/2023			
2197	Cutoff - Nonpayment	303 E. Elm Street	08-1345-01	Voided	6/28/2023			
2198	Cutoff - Nonpayment	613 Ranchview Drive	08-1955-01	Voided	6/28/2023			
2199	Cutoff - Nonpayment	141 Brianna Circle	02-1607-02	Voided	6/28/2023			
2200	Cutoff - Nonpayment	127 Heritage Drive	09-1656-01	Voided	6/28/2023			
2201	Cutoff - Nonpayment	111 Avenue Q	03-1670-01	Completed	6/28/2023			
2202	Cutoff - Nonpayment	404 N. Avenue F	01-1295-02	Voided	6/28/2023			
2203	Cutoff - Nonpayment	203 N. Avenue O	03-1782-01	Voided	6/28/2023			
2204	Cutoff - Nonpayment	101 Old Austin Hwy. Unit A	09-1792-01	Completed	6/28/2023			
2174	Water Issue	205 N. Ave. J	03-1866-02	Completed	6/27/2023		Could you graph please? meter 1574078020, her usage is showing very high. Whitney	Done on 6 27 23
2173	Meter Exchange	603 N. Avenue N	03-1793-02	Completed	6/27/2023			
2172	Water Issue	142 Thomas Lane Apt D	01-1661-01	Completed	6/27/2023		Customer advises there appears to be a water leak in front of the apartment complex near the street (in boggy spots). She believes it is on the City side. Customer telephone number is 512.632.5999.	Sewer problem Paid for 20000 gallons 6 27 23 Carrying over 2800 comes to 22800 gallons 6 28 23 got 1400 has left 21400 6 28 23 got 1600 has left 19500 6 29 23 got 2000 has left 17500 7 6 23 got 1400 has left 16100 7 7 23 got 700 has left 15400 7 7 23 got 1400 has left 14000 7 13 from 20000 has 4700 has left 9300 7 17 23 got 3900 has left 5400 7/20/23 - Purchased additional 20,000 gallons Minus 2800 from 20000 has 17200 gallons left 7 21 23 Got 2000 has left 15200 7 24 23 got 2000 has left 13200 7 25 23 Got 1500 has left 12700 7 26 23 Got 1300 has left 11400 8 1 23 got 2800 has left 8600 6 27 23 got 2000 6 28 23 got 2000 has left 16000 6 28 23 got 1800 has left 15200 6 28 23 got 1900 has left 13300 Transfer to work order 2205
2170	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Open	6/27/2023		Hunter Industries - 20000 more gallons	
2169	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Completed	6/27/2023		Central Texas Site Prep - Bradley Wier 830-220-4917 20,000 gallons	
2168	Meter Exchange	307 E. Ash Drive	01-1815-02	Completed	6/26/2023			
2167	Meter Exchange	113 N. Avenue O	03-1108-01	Completed	6/26/2023			
2166	Meter Exchange	216 N. Avenue Q	03-1769-02	Completed	6/26/2023			
2165	Meter Exchange	705 Ranchview Drive	08-1294-01	Completed	6/26/2023			
2164	Meter Exchange	105 Diamond X Drive	08-1516-01	Completed	6/26/2023			
2163	Meter Exchange	103 Double U Drive	08-1597-02	Open	6/26/2023			
2162	Meter Exchange	707 Ranchview Drive	08-1456-01	Completed	6/26/2023			
2161	Meter Exchange	204 Haley Road	09-1441-01	Completed	6/26/2023			
2160	Meter Exchange	402 N. Avenue F	01-1316-01	Completed	6/26/2023			
2157	Water Issue	114 Crestview Drive	02-1140-01	Completed	6/26/2023		Can this meter be graphed 309883425?	No this meter is a manual read meter can not be graphed and it is a 1 inch meter
2156	Meter Exchange	303 S. Avenue F	08-1121-01	Open	6/26/2023			
2155	Meter Exchange	551 Mesquite	09-1563-01	Completed	6/26/2023			
2154	Meter Exchange	208 Haley Road	09-1380-01	Completed	6/26/2023			
2153	Meter Exchange	305 E. Bluebonnet Lane	01-1522-01	Open	6/26/2023			
2152	Meter Exchange	201 E. Main St.	01-1664-01	Completed	6/26/2023			
2151	Meter Exchange	405 N. Ave. E	01-1618-01	Completed	6/26/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2150	Meter Exchange	507 E. Bluebonnet Lane Unit B	01-1398-01	Completed	6/26/2023			
2149	Meter Exchange	104 N. Nugent Ave.	01-1309-01	Completed	6/26/2023			
2148	Reread	300 Liveoak Drive	08-1916-01	Completed	6/26/2023			
2147	Reread	503 N. Nugent Avenue	03-1938-01	Completed	6/26/2023			
2146	Meter Exchange	404 N. Hwy 281	02-1311-01	Open	6/26/2023			
2145	Meter Exchange	401 E. Cypress St.	01-1012-01	Completed	6/26/2023			
2143	Meter Exchange	217 281 Loop	09-1995-01	Completed	6/23/2023			
2142	Reread	505 E. Ash Drive	01-1526-01	Completed	6/23/2023			
2136	Water Issue	110 Post Oak Drive	08-1177-01	Completed	6/23/2023		Needing shut off ASAP. Working on a leak.	
2131	Meter Exchange	607 Liveoak Drive Drive	08-1544-01	Completed	6/21/2023			
2129	Water Issue	107 Ave O	03-1032-01	Completed	6/19/2023		Check for leak. Water bill keeps going up with less water usage. Said meter box is full of water. Jeanie - 830-992-1517	Meter gasket on customer side was leaking
2128	Reconnect Cutoff	506 E. Bluebonnet Drive	01-1531-01	Completed	6/19/2023			
2125	Reconnect Cutoff	503 E. Ladybird Lane	08-1992-01	Completed	6/15/2023			
2124	Meter Exchange	611 S. Avenue F	08-1064-01	Completed	6/15/2023		Has bees in meter box and a meter set aside for this address	
2123	Meter Exchange	602 Ranchview Drive	08-1902-01	Completed	6/15/2023			
2122	Meter Exchange	401 Liveoak Drive	08-1188-01	Completed	6/15/2023			
2121	Meter Exchange	403 Liveoak Drive	08-1184-01	Completed	6/15/2023			
2120	Meter Exchange	501 Liveoak Drive	08-1913-01	Completed	6/15/2023			
2119	Meter Exchange	503 Liveoak Drive	08-1514-02	Completed	6/15/2023			
2118	Meter Exchange	711 Liveoak Drive	08-1575-01	Completed	6/15/2023			
2117	Meter Exchange	713 Liveoak Dr.	08-1383-01	Completed	6/15/2023			
2116	Meter Exchange	17 Encinitas Drive	08-1084-01	Completed	6/15/2023			
2115	Meter Exchange	9 Encinitas Drive	08-1134-01	Completed	6/15/2023			
2114	Meter Exchange	21 Encinitas Drive	08-1238-01	Completed	6/15/2023			
2113	Meter Exchange	615 S. Avenue F	08-1301-01	Completed	6/15/2023			
2112	Meter Exchange	400 Liveoak Drive	08-1461-01	Completed	6/15/2023			
2111	Meter Exchange	100 Arrowhead Drive	08-1165-01	Completed	6/15/2023			
2110	Meter Exchange	312 Liveoak Drive	08-1564-02	Completed	6/15/2023			
2109	Meter Exchange	300 Liveoak Drive	08-1916-01	Completed	6/15/2023			
2108	Meter Exchange	107 Post Oak Drive	08-1423-01	Completed	6/15/2023			
2107	Meter Exchange	109 Post Oak Drive	08-1200-01	Completed	6/15/2023			
2106	Meter Exchange	102 Post Oak Drive	08-1644-01	Completed	6/15/2023			
2105	Meter Exchange	302 S Avenue F	08-1038-01	Completed	6/15/2023			
2102	Meter Exchange	709 Liveoak Dr.	08-1573-01	Completed	6/14/2023			
2101	Meter Exchange	714 Liveoak Drive	08-1451-01	Completed	6/14/2023			
2100	Meter Exchange	716 Liveoak Drive	08-1727-01	Completed	6/14/2023			
2099	Meter Exchange	707 Liveoak Drive	08-1159-01	Completed	6/14/2023			
2098	Meter Exchange	718 Liveoak Drive	08-1229-01	Completed	6/14/2023			
2097	Meter Exchange	604 S. Liveoak	08-1231-01	Completed	6/14/2023			
2096	Meter Exchange	610 Liveoak Drive	08-1287-01	Completed	6/14/2023			
2095	Meter Exchange	101 Diamond X Drive	08-1750-01	Completed	6/14/2023			
2094	Meter Exchange	611 Liveoak Drive	08-1696-01	Completed	6/14/2023			
2093	Meter Exchange	703 Ranchview Drive	08-1702-01	Completed	6/14/2023			
2092	Meter Exchange	309 Liveoak Drive	08-1326-01	Completed	6/14/2023			
2091	Meter Exchange	500 Liveoak Dr.	08-1834-01	Completed	6/14/2023			
2090	Meter Exchange	304 Liveoak Drive	08-1209-01	Completed	6/14/2023			
2089	Meter Exchange	712 Ranchview Drive	08-1109-01	Completed	6/14/2023			
2088	Meter Exchange	708 Ranchview Drive	08-1551-01	Completed	6/14/2023			
2087	Meter Exchange	710 Ranchview Dr.	08-1466-01	Completed	6/14/2023			
2086	Meter Exchange	704 Ranchview	08-1428-01	Completed	6/14/2023			
2085	Meter Exchange	719 Ranchview Drive	08-1808-01	Completed	6/14/2023			
2084	Meter Exchange	706 Ranchview Drive	08-1168-02	Completed	6/14/2023			
2083	Meter Exchange	700 Liveoak Drive	08-1856-01	Completed	6/14/2023			
2082	Water Issue	119 Brianna Circle	02-1805-01	Completed	6/13/2023		Please graph meter 1569375542	
2081	Meter Exchange	303 S. Avenue F	08-1121-01	Completed	6/13/2023			
2080	Meter Exchange	603 S. Avenue F	08-1391-01	Completed	6/13/2023			
2079	Meter Exchange	402 E. Ladybird Lane	08-1484-02	Completed	6/13/2023			
2078	Meter Exchange	404 Ladybird Lane Apt- A.	08-1497-02	Completed	6/13/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2077	Meter Exchange	404 Ladybird Lane Apt-C	08-1511-01	Completed	6/13/2023			
2076	Meter Exchange	502 E. Ladybird Lane	08-1540-01	Completed	6/13/2023			
2075	Meter Exchange	400 Ladybird Lane	08-1195-01	Completed	6/13/2023			
2074	Meter Exchange	404 Ladybird Lane Apt- B	08-1299-02	Completed	6/13/2023			
2073	Meter Exchange	501 S. Ave. F	08-1843-01	Completed	6/13/2023			
2072	Meter Exchange	311 S. Avenue F	08-1319-01	Completed	6/13/2023			
2071	Meter Exchange	307 S. Avenue F	08-1090-01	Completed	6/13/2023			
2070	Meter Exchange	505 S. Avenue F	08-1062-01	Completed	6/13/2023			
2069	Meter Exchange	509 S. Avenue F	08-1059-01	Completed	6/13/2023			
2068	Meter Exchange	511 S. Ave. F	08-1772-01	Completed	6/13/2023			
2067	Meter Exchange	403 S. Avenue F	08-1525-01	Completed	6/13/2023			
2066	Meter Exchange	101 Yo Drive	08-1412-01	Completed	6/13/2023			
2065	Meter Exchange	605 S. Avenue F	08-1420-02	Completed	6/13/2023			
2064	Meter Exchange	609 S. Avenue F	08-1467-01	Completed	6/13/2023			
2062	Meter Exchange	502 Liveoak Drive	08-1076-01	Completed	6/12/2023			
2061	Meter Exchange	100 Chupadero Drive	08-1911-01	Completed	6/12/2023			
2060	Meter Exchange	709 Ranchview Drive	08-1711-01	Completed	6/12/2023			
2059	Meter Exchange	303 E. Cypress Street	01-1686-01	Completed	6/12/2023			
2058	Meter Exchange	104 Ave C	01-1055-01	Completed	6/12/2023			
2057	Meter Exchange	105 N. Ave. C	01-1436-01	Completed	6/12/2023			
2056	Reconnect Cutoff	103 Double U Drive	08-1597-02	Completed	6/12/2023			
2051	Water Issue	551 Mesquite	09-1563-01	Completed	6/8/2023		States he has a leak and needs someone to turn water off	Bi done this
2050	Water Issue	505 E. Ash Drive	01-1526-01	Completed	6/8/2023		Can you give me the current reading for meter 75316574. Thx whitney	Reading is 263600
2049	Reconnect Cutoff	146 Brianna Circle	02-1728-01	Completed	6/7/2023			
2044	Reconnect Cutoff	209 E. Main St.	01-1130-03	Completed	6/1/2023			
2043	Reconnect Cutoff	106 Heritage Drive	09-1208-01	Completed	6/1/2023			
2042	Water Issue	209 E. Main St.	01-1130-03	Completed	6/1/2023		can you graph please W.	Done
2041	Reconnect Cutoff	507 N. Avenue N	01-1979-01	Completed	6/1/2023			
2040	Reconnect Cutoff	114 Scofield Avenue #102	08-1745-01	Completed	5/31/2023			
2038	Reconnect Cutoff	107 N. Avenue Q	03-1358-02	Completed	5/31/2023			
2037	Reconnect Cutoff	148 Brianna Circle	02-1654-01	Completed	5/31/2023			
2035	Reconnect Cutoff	142 Thomas Lane Apt A	01-1830-01	Completed	5/31/2023			
2033	Reconnect Cutoff	112 Heritage Drive	09-1676-01	Completed	5/31/2023			
2032	Reread	404 N. Hwy 281	02-1311-01	Voided	5/31/2023		reread 4 inch 31689817 meter	
2031	Water Issue	500 S. S. U.S. 281, Annex	09-1232-01	Completed	5/31/2023		graph please- W 1565202414	Done
2030	Water Issue	608 Ranchview Dr.	08-1947-01	Completed	5/31/2023		Graph Please - W 1565964390	Done
2029	Reconnect Cutoff	303 Ranchview Drive	08-1690-01	Completed	5/31/2023			
2028	Reconnect Cutoff	203 N. Avenue O	03-1782-01	Completed	5/31/2023			
2027	Water Issue	706 Liveoak Drive	08-1803-01	Completed	5/31/2023		Can this be graphed ASAP - Whitney 1564899814	Done

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2026	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Completed	5/30/2023		Hunter Industries - 20,000 gal David Hernandez 512-618-5202 20,000 6.7.23	6.21.23 got 1500 have left 5100 6.23.23 got 1200 have left 1300
2025	Meter Exchange	106 E. Pecan Dr.	01-1509-01	Completed	5/30/2023		head is dead	Was able to get a reading
2024	Meter Exchange	208 N. Avenue G	01-1631-01	Completed	5/30/2023		battery is dead	
2022	Reread	206 N. Avenue G #8	01-1239-01	Voided	5/30/2023			
2023	Reread	115 N. Avenue Q	03-1414-01	Voided	5/30/2023			
2021	Reread	104 S. Winters Furr	09-1596-03	Voided	5/30/2023			
2020	Reread	202 Old Austin Highway	09-1422-01	Completed	5/30/2023			Houses <del>are</del> is empty
2019	Reread	201 S. U.S. Hwy. 281	09-1337-01	Completed	5/30/2023			
2018	Reread	201 W. Pecan Drive	09-1274-01	Voided	5/30/2023			
2017	Reread	100 S Winters Furr	09-1002-01	Completed	5/30/2023			
2016	Reread	503 Liveoak Drive	08-1514-02	Voided	5/30/2023			
2015	Reread	603 Liveoak Drive	08-1501-01	Voided	5/30/2023			
2014	Reread	101 Double U Drive	08-1289-01	Voided	5/30/2023			
2013	Reread	105 S. Avenue N	08-1254-01	Completed	5/30/2023			
2012	Reread	707 Liveoak Drive	08-1159-01	Voided	5/30/2023			
2011	Reread	403 Ranchview Drive	08-1153-01	Voided	5/30/2023			
2010	Reread	104 E. Elm Street	08-1132-01	Voided	5/30/2023			
2009	Reread	102 4-6's Drive	08-1091-01	Voided	5/30/2023			
2008	Reread	280/290 Intersection	06-1135-01	Completed	5/30/2023			
2007	Reread	406 W. Main Street	03-1980-01	Completed	5/30/2023			
2006	Reread	104 Leaning Oak Circle	03-1678-01	Voided	5/30/2023			
2005	Reread	806 N. Avenue N	03-1073-01	Completed	5/30/2023			
2004	Reread	343 Resort Road	02-1987-01	Completed	5/30/2023			
2003	Reread	108 Spring View Drive	02-1578-01	Voided	5/30/2023			
2002	Reread	556 N. US Hwy. 281	02-1230-01	Completed	5/30/2023			
2001	Reread	112 Crestview Drive	02-1158-01	Completed	5/30/2023			
2000	Reread	401 E. Ash Drive	01-1546-01	Completed	5/30/2023			
1999	Reread	105 N. Ave. C	01-1436-01	Voided	5/30/2023			
1998	Reread	504 E. Cypress Street	01-1359-01	Completed	5/30/2023			
1997	Reread	204 N. Avenue G	01-1332-01	Completed	5/30/2023			
1996	Reread	403 E. Bluebonnet Lane	01-1185-01	Completed	5/30/2023			
1995	Reread	403 E. Main Street Annex	01-1053-01	Completed	5/30/2023			
1994	Reread	100 E. Pecan Dr.	01-1013-01	Completed	5/30/2023			
1961	Cutoff - Nonpayment	104 E. Pecan Dr.	01-1649-01	Voided	5/30/2023			
1962	Cutoff - Nonpayment	503 E. Ladybird Lane	08-1992-01	Completed	5/30/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1963	Cutoff - Nonpayment	205 E. Ash Drive	01-1351-03	Voided	5/30/2023			
1964	Cutoff - Nonpayment	209 E. Main St.	01-1130-03	Completed	5/30/2023			
1965	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Completed	5/30/2023			
1966	Cutoff - Nonpayment	103 Double U Drive	08-1597-02	Completed	5/30/2023			
1967	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	5/30/2023			
1968	Cutoff - Nonpayment	107 S. Winters Furr	09-1648-01	Voided	5/30/2023			
1969	Cutoff - Nonpayment	148 Brianna Circle	02-1654-01	Completed	5/30/2023			
1970	Cutoff - Nonpayment	112 Heritage Drive	09-1676-01	Completed	5/30/2023			
1971	Cutoff - Nonpayment	303 Ranchview Drive	08-1690-01	Completed	5/30/2023			
1972	Cutoff - Nonpayment	203 N. Avenue O	03-1782-01	Completed	5/30/2023			
1973	Cutoff - Nonpayment	603 N. Avenue N	03-1793-01	Voided	5/30/2023			
1974	Cutoff - Nonpayment	404 N. Hwy 281	02-1311-01	Voided	5/30/2023			
1975	Cutoff - Nonpayment	404 N. Hwy 281 High	02-1941-01	Voided	5/30/2023			
1976	Cutoff - Nonpayment	404 N. Hwy 281 Low	02-1942-01	Voided	5/30/2023			
1977	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Completed	5/30/2023			
1978	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Completed	5/30/2023			
1979	Cutoff - Nonpayment	142 Thomas Lane Apt A	01-1830-01	Completed	5/30/2023			
1980	Cutoff - Nonpayment	101 Pitchfork Drive	08-1846-01	Voided	5/30/2023			
1981	Cutoff - Nonpayment	109 S. U.S. 281	02-1875-01	Completed	5/30/2023			
1982	Cutoff - Nonpayment	106 Heritage Drive	09-1208-01	Completed	5/30/2023			
1983	Cutoff - Nonpayment	801 N. Avenue N	03-1139-02	Voided	5/30/2023			
1984	Cutoff - Nonpayment	506 E. Bluebonnet Drive	01-1531-01	Completed	5/30/2023			
1985	Cutoff - Nonpayment	405 E. Ash Dr.	01-1334-01	Voided	5/30/2023			
1986	Cutoff - Nonpayment	521 N. Hwy 281 A	01-1554-01	Voided	5/30/2023			
1987	Cutoff - Nonpayment	521 N. Hwy 281 B	01-1556-01	Voided	5/30/2023			
1956	Meter Exchange	713 Ranchview Drive	08-1148-01	Open	5/22/2023			
1932	Reconnect Cutoff	548 Mesquite	04-1982-01	Voided	5/15/2023			
1933	Drainage Concern	108 N. Avenue C	01-1105-01	Open	5/15/2023		Drainage issues in front of house after rain this weekend. Causing big ruts. Stated we had previously given big rocks, and would like to do that again. Leslee 830-637-1994	
1930	Water Issue	305 E. Bluebonnet Lane	01-1522-01	Completed	5/15/2023		Major leak inside her home. Please shut off immediately.	Done
1920	Reconnect Cutoff	200 N. LBJ Drive	01-1244-01	Completed	5/8/2023			
1906	Meter Pull	105 N. LBJ Drive Church	01-1327-01	Completed	5/1/2023			
1905	Meter Set	105 N. LBJ Drive Church	01-1327-01	Completed	5/1/2023			
1901	Reconnect Cutoff	103 Double U Drive	08-1597-02	Completed	4/27/2023			
1900	Reconnect Cutoff	102 Heritage Bend	09-1744-02	Completed	4/27/2023			
1899	Reconnect Cutoff	126 Winding Oak Dr.	03-1883-01	Completed	4/27/2023			
1898	Reconnect Cutoff	105 N. Avenue N	03-1817-02	Completed	4/27/2023			
1896	Meter Pull	135 Heritage Drive	04-1983-02	Completed	4/27/2023			
1895	Reconnect Cutoff	404 N. Avenue F	01-1295-02	Completed	4/27/2023			
1894	Reconnect Cutoff	802 N. Avenue N	03-1746-01	Completed	4/27/2023			
1893	Reconnect Cutoff	700 Liveoak Drive	08-1856-01	Completed	4/27/2023			
1892	Meter Pull	303 W. Main Street	03-1430-01	Completed	4/27/2023		Please turn off meter - this is the irrigation meter	
1891	Reconnect Cutoff	107 N. Avenue Q	03-1358-02	Completed	4/27/2023			
1890	Reconnect Cutoff	136 Brianna Circle	02-1826-01	Completed	4/26/2023			
1889	Reconnect Cutoff	607 Liveoak Drive Drive	08-1544-01	Completed	4/26/2023			
1888	Reconnect Cutoff	706 Ranchview Drive	08-1168-02	Completed	4/26/2023			
1887	Reconnect Cutoff	143 Brianna Circle	02-1638-01	Completed	4/26/2023			
1886	Meter Exchange	101 S. Lady Bird Ln. Main	08-1940-01	Open	4/26/2023			
1885	Reconnect Cutoff	105 E. Dawn Drive	02-1847-01	Completed	4/26/2023			
1884	Reconnect Cutoff	146 Brianna Circle	02-1728-01	Completed	4/26/2023			
1883	Reconnect Cutoff	114 Scofield Avenue Apt 110	08-1604-01	Completed	4/26/2023			
1882	Reconnect Cutoff	128 Brianna Circle	02-1748-01	Completed	4/26/2023			
1845	Cutoff - Nonpayment	205 E. Main Street	01-1482-01	Voided	4/26/2023			
1846	Cutoff - Nonpayment	400 Haley Road	09-1242-01	Voided	4/26/2023			
1847	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Voided	4/26/2023			
1848	Cutoff - Nonpayment	103 Ranch Road 2766	02-1305-01	Completed	4/26/2023			
1849	Cutoff - Nonpayment	521 N. Hwy 281 A	01-1554-01	Voided	4/26/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1850	Cutoff - Nonpayment	521 N. Hwy 281 B	01-1556-01	Voided	4/26/2023			
1851	Cutoff - Nonpayment	200 N. Ave. G	01-1489-01	Voided	4/26/2023			
1852	Cutoff - Nonpayment	201 N. Avenue F	01-1669-01	Voided	4/26/2023			
1853	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Voided	4/26/2023			
1854	Cutoff - Nonpayment	107 Moss Rock Drive	09-1340-01	Voided	4/26/2023			
1855	Cutoff - Nonpayment	201 S. Avenue G	08-1211-01	Voided	4/26/2023			
1856	Cutoff - Nonpayment	208 Haley Road	09-1380-01	Voided	4/26/2023			
1857	Cutoff - Nonpayment	607 Liveoak Drive Drive	08-1544-01	Completed	4/26/2023			Meter number 1565265258 reading is 1723
1858	Cutoff - Nonpayment	213 S US Hwy. 281	09-1592-01	Voided	4/26/2023			
1859	Cutoff - Nonpayment	213 S US Hwy 281 High	09-1963-01	Voided	4/26/2023			
1860	Cutoff - Nonpayment	213 S US Hwy 281 Low	09-1966-01	Voided	4/26/2023			
1861	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	08-1604-01	Completed	4/26/2023			
1862	Cutoff - Nonpayment	149 Brianna Circle	02-1621-01	Voided	4/26/2023			
1863	Cutoff - Nonpayment	143 Brianna Circle	02-1638-01	Completed	4/26/2023			
1864	Cutoff - Nonpayment	107 Miranda Court	02-1565-02	Voided	4/26/2023			
1865	Cutoff - Nonpayment	127 Heritage Drive	09-1656-01	Voided	4/26/2023			
1866	Cutoff - Nonpayment	404 N. Avenue F	01-1295-02	Completed	4/26/2023			
1867	Cutoff - Nonpayment	141 Heritage Drive	09-1352-01	Voided	4/26/2023			
1868	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Completed	4/26/2023			
1869	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Completed	4/26/2023			
1870	Cutoff - Nonpayment	802 N. Avenue N	03-1746-01	Completed	4/26/2023			
1871	Cutoff - Nonpayment	128 Brianna Circle	02-1748-01	Completed	4/26/2023			
1872	Cutoff - Nonpayment	603 N. Avenue N	03-1793-01	Voided	4/26/2023			
1873	Cutoff - Nonpayment	136 Brianna Circle	02-1826-01	Completed	4/26/2023			
1874	Cutoff - Nonpayment	105 E. Dawn Drive	02-1847-01	Completed	4/26/2023			
1875	Cutoff - Nonpayment	105 N. Avenue N	03-1817-02	Completed	4/26/2023			
1876	Cutoff - Nonpayment	700 Liveoak Drive	08-1856-01	Completed	4/26/2023			
1877	Cutoff - Nonpayment	103 Double U Drive	08-1597-02	Completed	4/26/2023			
1878	Cutoff - Nonpayment	102 Heritage Bend	09-1744-02	Completed	4/26/2023			
1879	Cutoff - Nonpayment	126 Winding Oak Dr.	03-1883-01	Completed	4/26/2023			
1880	Cutoff - Nonpayment	505 N. LBJ Dr.	01-1791-02	Voided	4/26/2023			
1881	Cutoff - Nonpayment	706 Ranchview Drive	08-1166-02	Completed	4/26/2023			
1843	Meter Exchange	201 N. US Hwy. 281	01-1734-01	Completed	4/25/2023			
1842	Reread	106 E. Pecan Dr.	01-1509-01	Completed	4/25/2023		graph	
1841	Reread	209 E. Main St.	01-1130-03	Completed	4/25/2023		graph	
1840	Meter Exchange	104 Leaning Oak Circle	03-1678-01	Voided	4/25/2023		may need base replaced	
1839	Meter Exchange	110 Winding Oak Drive	03-1496-01	Completed	4/25/2023			
1838	Meter Exchange	101 Chupadero Drive	08-1164-01	Completed	4/25/2023			
1837	Meter Exchange	101 4-6's Drive	08-1180-01	Completed	4/25/2023		may need base also	Meter number 157 40044
1836	Water Issue	105 Ashlee Lane	02-1478-01	Completed	4/25/2023		?Check base and confirm meter number	M Meter number is correct and there is already a work order for that address
1834	Reread	205 N. Ave. J	03-1866-01	Completed	4/25/2023		May need to graph this one	Done
1833	Meter Exchange	600 W. Ash Drive	03-1051-01	Open	4/25/2023		base and head needs to be replaced.	Done
1832	Reread	109 Leaning Oak Circle	03-1683-01	Completed	4/25/2023			Meter is bad
1828	Meter Exchange	105 N. Avenue N	03-1817-02	Voided	4/25/2023		base and head needs to be replaced.	
1827	Water Issue	112 Crestview Drive	02-1158-01	Open	4/25/2023		switch our meter base	
1812	Reconnect Cutoff	205 E. Ash Drive	01-1351-01	Completed	4/21/2023			
1810	Reconnect Cutoff	106 Heritage Drive	09-1208-01	Completed	4/20/2023			
1809	Leak Loss Log	303 E. Pecan Drive	06-1936-01	Open	4/20/2023		4.12.2023 - 60K Water lost at Ranchview/ 290 4.12.2023 - ~300 Gallons a day since side walk installed at Ranchview/290 5 4 23 flushed line on east dawn Dr 60000 gallons for new fire plug 5 15 23 Ave E/ cypress 8000 gallons leak	
1800	Reconnect Cutoff	109 S. U.S. 281	02-1875-01	Completed	4/12/2023			
1799	Water Issue	505 N. LBJ Dr.	01-1791-02	Completed	4/11/2023		please graph. She thinks she has a leak	Done
1794	Reconnect Cutoff	104 E. Pecan Dr.	01-1649-01	Completed	4/4/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1793	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Completed	4/3/2023			
1790	Water Issue	316 N. Winters Furr Creekview Apt-503	02-1958-01	Completed	3/31/2023		Got 3500 have 4500 left Got 3600 have 900 left Carrying over 1500 gallons from work order 1184 4 4 23 have left 2400 gallons	transfer to work order 2315 on 8-2-23
1789	Water Issue	316 N Winters Furr Creekview Apt -1004	02-1991-01	Completed	3/31/2023		graph the meter please	Can't graph it just put it in today 3 31 23
1787	Reconnect Cutoff	405 E. Bluebonnet Lane	01-1170-01	Completed	3/31/2023		graph the meter please	
1784	Meter Exchange	102 W. Main Street	03-1424-01	Open	3/30/2023		Please replace meter body and head	
1783	Reconnect Cutoff	114 Scofield Avenue Apt 110	08-1604-01	Completed	3/30/2023			
1782	Reconnect Cutoff	126 Winding Oak Dr.	03-1883-01	Completed	3/30/2023			
1775	Reconnect Cutoff	128 Heritage Dr.	09-1848-01	Completed	3/28/2023			
1774	Reconnect Cutoff	107 N. Avenue Q	03-1358-02	Completed	3/28/2023			
1771	Reconnect Cutoff	138 Brianna Circle	02-1818-01	Completed	3/28/2023			
1770	Reconnect Cutoff	127 Heritage Drive	09-1656-01	Completed	3/28/2023			
1769	Reconnect Cutoff	108 W. Dawn Drive	02-1286-02	Completed	3/28/2023			
1767	Reconnect Cutoff	801 N. Avenue N	03-1139-02	Completed	3/28/2023			
1766	Reconnect Cutoff	103 N. Avenue Q	03-1491-02	Completed	3/28/2023			
1764	Meter Pull	104 S. Winters Furr	09-1596-03	Completed	3/27/2023			
1761	Reconnect Cutoff	110 S. Winters Furr	09-1860-01	Completed	3/27/2023			
1702	Cutoff - Nonpayment	109 E. Dawn Drive	02-1128-01	Voided	3/27/2023			
1703	Cutoff - Nonpayment	303 E. Elm Street	08-1345-01	Voided	3/27/2023			
1704	Cutoff - Nonpayment	104 Oak Circle	09-1086-01	Voided	3/27/2023			
1705	Cutoff - Nonpayment	203 N. Ave. Q	03-1107-01	Voided	3/27/2023			
1706	Cutoff - Nonpayment	19 Encinitas Drive	08-1115-01	Voided	3/27/2023			
1707	Cutoff - Nonpayment	304 E. Bluebonnet Lane	01-1112-01	Voided	3/27/2023			
1708	Cutoff - Nonpayment	200 N. LBJ Drive	01-1244-01	Completed	3/27/2023			
1709	Cutoff - Nonpayment	510 W. Pecan Drive	03-1335-01	Voided	3/27/2023			
1710	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	3/27/2023			
1711	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	3/27/2023			
1712	Cutoff - Nonpayment	200 E. Pecan Drive	05-1083-02	Voided	3/27/2023			
1713	Cutoff - Nonpayment	205 E. Main Street	01-1482-01	Voided	3/27/2023			
1714	Cutoff - Nonpayment	801 N. Avenue N	03-1139-02	Completed	3/27/2023			
1715	Cutoff - Nonpayment	105 LBJ Dr Irrigation	01-1006-01	Voided	3/27/2023			
1716	Cutoff - Nonpayment	403 E. Main Street Annex	01-1053-01	Voided	3/27/2023			
1717	Cutoff - Nonpayment	103 N. LBJ Dr. Parsonage	01-1915-01	Voided	3/27/2023			
1718	Cutoff - Nonpayment	100 E. Pecan Dr.	01-1013-01	Voided	3/27/2023			
1719	Cutoff - Nonpayment	112 N Nugent Ave	01-1023-01	Voided	3/27/2023			
1720	Cutoff - Nonpayment	102 W. Main Street	03-1424-01	Voided	3/27/2023			
1721	Cutoff - Nonpayment	613 Ranchview Drive	08-1955-01	Voided	3/27/2023			
1722	Cutoff - Nonpayment	207 S. U.S. Hwy. 281	09-1408-01	Voided	3/27/2023			
1723	Cutoff - Nonpayment	307-B Liveoak Dr.	08-1854-01	Voided	3/27/2023			
1724	Cutoff - Nonpayment	143 Brianna Circle	02-1638-01	Completed	3/27/2023			
1725	Cutoff - Nonpayment	502 W. Main St.	03-1581-01	Voided	3/27/2023			
1726	Cutoff - Nonpayment	312 Liveoak Drive	08-1564-02	Completed	3/27/2023			
1727	Cutoff - Nonpayment	102 N. Ave. G	01-1591-01	Voided	3/27/2023			
1728	Cutoff - Nonpayment	104 E. Pecan Dr.	01-1649-01	Completed	3/27/2023			
1729	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	08-1604-01	Completed	3/27/2023			
1730	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Completed	3/27/2023			
1731	Cutoff - Nonpayment	522 N. US Hwy. 281	01-1570-01	Voided	3/27/2023			
1732	Cutoff - Nonpayment	111 Avenue Q	03-1670-01	Completed	3/27/2023			
1733	Cutoff - Nonpayment	130 Winding Oak Drive	03-1776-01	Completed	3/27/2023			
1734	Cutoff - Nonpayment	102 Ranchview Drive	08-1787-01	Voided	3/27/2023			
1735	Cutoff - Nonpayment	400 Ranchview Drive	08-1944-01	Voided	3/27/2023			
1736	Cutoff - Nonpayment	138 Brianna Circle	02-1818-01	Completed	3/27/2023			
1737	Cutoff - Nonpayment	136 Brianna Circle	02-1826-01	Completed	3/27/2023			
1738	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Voided	3/27/2023			
1739	Cutoff - Nonpayment	128 Heritage Dr.	09-1848-01	Completed	3/27/2023			
1740	Cutoff - Nonpayment	700 Liveoak Drive	08-1856-01	Voided	3/27/2023			
1741	Cutoff - Nonpayment	103 Double U Drive	08-1597-02	Completed	3/27/2023			
1742	Cutoff - Nonpayment	109 S. U.S. 281	02-1875-01	Completed	3/27/2023			
1743	Cutoff - Nonpayment	126 Winding Oak Dr.	03-1883-01	Completed	3/27/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1744	Cutoff - Nonpayment	208 Haley Road	09-1380-01	Voided	3/27/2023			
1745	Cutoff - Nonpayment	105 Oak Circle	09-1891-01	Voided	3/27/2023			
1746	Cutoff - Nonpayment	406 W. Main Street	03-1980-01	Voided	3/27/2023			
1747	Cutoff - Nonpayment	105 Heritage Drive	09-1320-01	Completed	3/27/2023			
1748	Cutoff - Nonpayment	129 Deer Creek	05-1989-01	Completed	3/27/2023			House is empty
1749	Cutoff - Nonpayment	103 N. Avenue Q	03-1491-02	Completed	3/27/2023			
1750	Cutoff - Nonpayment	211 N. Nugent Ave.	03-1017-01	Voided	3/27/2023			
1751	Cutoff - Nonpayment	209 E. Main St.	01-1130-02	Completed	3/27/2023			
1752	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Completed	3/27/2023			
1753	Cutoff - Nonpayment	234 Hwy 281 Loop	09-1317-01	Voided	3/27/2023			
1754	Cutoff - Nonpayment	600 N. Nugent Avenue	01-1567-01	Voided	3/27/2023			
1755	Cutoff - Nonpayment	811 W. Danz Well Road	03-1137-01	Voided	3/27/2023			
1756	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Completed	3/27/2023			
1757	Cutoff - Nonpayment	103 Winding Oak Drive	03-1455-01	Voided	3/27/2023			
1758	Cutoff - Nonpayment	112 Heritage Drive	09-1676-01	Voided	3/27/2023			
1759	Cutoff - Nonpayment	109 Miranda Court	02-1740-01	Voided	3/27/2023			
1760	Cutoff - Nonpayment	100 Cedar Drive	09-1771-01	Voided	3/27/2023			
1701	Reconnect Cutoff	141 Brianna Circle	02-1607-02	Completed	3/26/2023			
1699	Reconnect Cutoff	507 N. Avenue N	01-1979-01	Completed	3/24/2023			
1692	Reconnect Cutoff	308 Ranch Road 2766	01-1350-01	Completed	3/20/2023			
1685	General	603 S. Avenue F	08-1391-01	Completed	3/17/2023		7085111524 - can you confirm the meter number	Meter number is 75111524
1682	Reconnect Cutoff	109 Heritage Drive	09-1096-01	Completed	3/16/2023			
1681	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Completed	3/16/2023			Done
1680	Reconnect Cutoff	104 Ave C	01-1055-01	Voided	3/15/2023			
1674	Reconnect Cutoff	603 W. Main Street	08-1253-01	Voided	3/15/2023			
1673	Reconnect Cutoff	718 Liveoak Drive	08-1229-01	Completed	3/14/2023			
								3 14 23 paid for 20000 for service order 1482 had 3000 left 23000 3 14 23 got 1200 have left 21800 3 16 23 got 1600 have left 20200 3 22 23 got 1000 have left 19200 3 23 23 got 1300 have left 17900 3 23 23 got 800 have left 17100 3 27 23 got 1800 have left 15300 3 28 23 got 1500 have left 13900 3 29 23 got 1300 have left 12600 3 31 23 got 1100 have left 11300 3 31 23 got 1100 have left 10200 4 3 23 got 1200 have left 9000 4 4 23 got 1200 have left 7800 5 24 23 got 1500 have left 6300 5 24 23 got 1600 have left 4700 5 25 23 got 1500 have left 3200
1670	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Completed	3/14/2023			5 30 23 got 2000 have left 1000 5 30 23 moved 1000 over to work order 2026
1669	Reconnect Cutoff	607 Liveoak Drive Drive	08-1544-01	Completed	3/13/2023			
1668	Water Issue	204 N. Avenue G	01-1332-01	Completed	3/13/2023			Turned water off
1667	Reconnect Cutoff	405 S. Hwy 281 Suite 102	04-1220-01	Completed	3/13/2023			
1664	Reconnect Cutoff	600 W. Cypress Street Apt- B	03-1857-01	Completed	3/13/2023			
1663	Reconnect Cutoff	202 N. Avenue G	01-1276-01	Completed	3/13/2023			
1662	Reconnect Cutoff	607 W. Bluebonnet Lane	03-1602-01	Completed	3/11/2023			
1659	Water Issue	104 Ave C	01-1055-01	Completed	3/9/2023			Good water pressure outside told customer to check filters on sinks
1658	Meter Exchange	501 N. Nugent Ave.	03-1292-01	Completed	3/9/2023			
1656	Water Issue	501 N. Nugent Ave.	03-1292-01	Completed	3/8/2023		Pull meter 86641897(physically remove) Irrigation meter only. Library did not know location of meter. Could be under something.	
1655	Meter Set	501 N. Nugent Ave.	03-1292-01	Completed	3/8/2023			
1654	Meter Pull	501 N. Nugent Ave.	03-1292-01	Completed	3/8/2023			
1653	Meter Pull	501 N. Nugent Ave.	03-1292-01	Completed	3/8/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1551	Water Issue	315 N. Winters Furr	02-1174-01	Completed	3/8/2023			
1649	Reconnect Cutoff	114 Winding Oak Dr.	03-1884-01	Completed	3/7/2023		meter 1574096942 - please graph. Customer says they did not use that much water.	Told didn't have to graph
1648	Reconnect Cutoff	233 281 Loop	09-1035-01	Completed	3/7/2023			
1647	Water Set	303 E. Elm Street	08-1345-01	Completed	3/7/2023			
1645	Reconnect Cutoff	106 N. Avenue C	01-1736-02	Completed	3/6/2023			
1644	Reconnect Cutoff	128 Brianna Circle	02-1748-01	Completed	3/6/2023			
1643	Reconnect Cutoff	148 Brianna Circle	02-1654-01	Completed	3/6/2023			
1531	Cutoff - Nonpayment	509 Bluebonnet Lane Apt A	01-1437-02	Voided	3/6/2023			
1532	Cutoff - Nonpayment	104 Heritage Bend	09-1537-01	Voided	3/6/2023			
1533	Cutoff - Nonpayment	101 E. Elm Street	03-1249-02	Voided	3/6/2023			
1534	Cutoff - Nonpayment	106 E. Dawn Drive	02-1580-01	Voided	3/6/2023			
1535	Cutoff - Nonpayment	233 281 Loop	09-1035-01	Completed	3/6/2023			
1536	Cutoff - Nonpayment	302 Haley Road	09-1943-01	Voided	3/6/2023			
1537	Cutoff - Nonpayment	702 W. Pecan Drive	03-1495-01	Voided	3/6/2023			
1538	Cutoff - Nonpayment	600 W Main St	03-1403-01	Voided	3/6/2023			
1539	Cutoff - Nonpayment	405 E. Ash Dr.	01-1334-01	Voided	3/6/2023			
1540	Cutoff - Nonpayment	201 S. Avenue G	08-1211-01	Voided	3/6/2023			
1541	Cutoff - Nonpayment	111 E. Dawn Drive	02-1212-01	Voided	3/6/2023			
1542	Cutoff - Nonpayment	201 N. Avenue J	03-1216-01	Voided	3/6/2023			
1543	Cutoff - Nonpayment	15 Enchilias Drive	08-1217-01	Voided	3/6/2023			
1545	Cutoff - Nonpayment	102 Heritage Bend	09-1744-02	Voided	3/6/2023			
1546	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	3/6/2023			
1547	Cutoff - Nonpayment	100 Yo Drive	08-1079-01	Voided	3/6/2023			
1548	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	09-1094-01	Voided	3/6/2023			
1549	Cutoff - Nonpayment	109 Heritage Drive	09-1096-01	Completed	3/6/2023			
1550	Cutoff - Nonpayment	103 Ranch Road 2766	02-1305-01	Voided	3/6/2023			
1551	Cutoff - Nonpayment	811 W. Dantz Well Road	03-1137-01	Voided	3/6/2023			
1552	Cutoff - Nonpayment	104 N. LBJ Drive	01-1142-01	Voided	3/6/2023			
1553	Cutoff - Nonpayment	704 W. Main Street	03-1160-01	Voided	3/6/2023			
1554	Cutoff - Nonpayment	603 W. Main Street	08-1253-01	Completed	3/6/2023			
1555	Cutoff - Nonpayment	202 N. Avenue G	01-1276-01	Completed	3/6/2023			
1556	Cutoff - Nonpayment	103 Winding Oak Drive	03-1455-01	Voided	3/6/2023			
1557	Cutoff - Nonpayment	401 N. Ave. N	03-1468-01	Voided	3/6/2023			
1558	Cutoff - Nonpayment	205 E. Main Street	01-1482-01	Voided	3/6/2023			
1559	Cutoff - Nonpayment	404 Ladybird Lane Apt-C	08-1511-01	Voided	3/6/2023			
1560	Cutoff - Nonpayment	313 N. Winters Furr	02-1512-01	Voided	3/6/2023			
1561	Cutoff - Nonpayment	801 N. Avenue N	03-1139-02	Voided	3/6/2023			
1562	Cutoff - Nonpayment	403 S. Avenue F	08-1525-01	Voided	3/6/2023			
1563	Cutoff - Nonpayment	100 N. U.S. Hwy. 281	02-1528-01	Voided	3/6/2023			
1564	Cutoff - Nonpayment	521 N. Hwy 281 A	01-1554-01	Voided	3/6/2023			
1565	Cutoff - Nonpayment	521 N. Hwy 281 B	01-1556-01	Voided	3/6/2023			
1566	Cutoff - Nonpayment	101 Winding Oak Drive	03-1574-01	Voided	3/6/2023			
1567	Cutoff - Nonpayment	108 Spring View Drive	02-1578-01	Voided	3/6/2023			
1568	Cutoff - Nonpayment	203 Old Austin Highway	09-1586-01	Voided	3/6/2023			
1569	Cutoff - Nonpayment	607 W. Bluebonnet Lane	03-1602-01	Completed	3/6/2023			
1570	Cutoff - Nonpayment	104 E. Pecan Dr.	01-1649-01	Voided	3/6/2023			
1571	Cutoff - Nonpayment	148 Brianna Circle	02-1654-01	Completed	3/6/2023			
1572	Cutoff - Nonpayment	127 Heritage Drive	09-1656-01	Completed	3/6/2023			
1573	Cutoff - Nonpayment	112 Heritage Drive	09-1676-01	Voided	3/6/2023			
1574	Cutoff - Nonpayment	141 Heritage Drive	09-1352-01	Voided	3/6/2023			
1575	Cutoff - Nonpayment	311 N. Winters Furr	02-1460-02	Voided	3/6/2023			
1576	Cutoff - Nonpayment	405 N. Avenue F	01-1692-01	Voided	3/6/2023			
1577	Cutoff - Nonpayment	603 W. Bluebonnet Lane	03-1117-01	Voided	3/6/2023			
1578	Cutoff - Nonpayment	202 N. Ave. K	03-1124-01	Voided	3/6/2023			
1579	Cutoff - Nonpayment	109 E. Dawn Drive	02-1128-01	Voided	3/6/2023			
1580	Cutoff - Nonpayment	109 Miranda Court	02-1740-01	Voided	3/6/2023			
1581	Cutoff - Nonpayment	128 Brianna Circle	02-1748-01	Completed	3/6/2023			
1582	Cutoff - Nonpayment	147 Brianna Circle	02-1754-01	Voided	3/6/2023			
1583	Cutoff - Nonpayment	134 Brianna Circle	02-1770-01	Completed	3/6/2023			
1584	Cutoff - Nonpayment	130 Winding Oak Drive	03-1776-01	Voided	3/6/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1585	Cutoff - Nonpayment	100 N. Nugent Ave.	01-1779-01	Voided	3/6/2023			
1586	Cutoff - Nonpayment	101 Haley Road A	09-1780-01	Voided	3/6/2023			
1587	Cutoff - Nonpayment	113 Miranda Court	02-1785-01	Voided	3/6/2023			
1589	Cutoff - Nonpayment	402 W Pecan Dr	03-1402-01	Voided	3/6/2023			
1590	Cutoff - Nonpayment	211 N. Nugent Ave.	03-1017-01	Voided	3/6/2023			
1591	Cutoff - Nonpayment	608 S. Hwy 281	09-1019-01	Voided	3/6/2023			
1592	Cutoff - Nonpayment	505 W. Ash Drive	03-1608-02	Voided	3/6/2023			
1593	Cutoff - Nonpayment	305 E. Main St.	01-1475-02	Completed	3/6/2023			
1594	Cutoff - Nonpayment	607 Liveoak Drive Drive	08-1544-01	Completed	3/6/2023			
1595	Cutoff - Nonpayment	200 E. Pecan Drive	05-1083-02	Voided	3/6/2023			
1596	Cutoff - Nonpayment	611 Ranchview Drive	08-1167-01	Voided	3/6/2023			
1597	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Voided	3/6/2023			
1598	Cutoff - Nonpayment	403 E. Bluebonnet Lane	01-1185-01	Voided	3/6/2023			
1599	Cutoff - Nonpayment	502 S. Hwy 281	09-1186-01	Voided	3/6/2023			
1600	Cutoff - Nonpayment	817 S. US Hwy. 281	09-1800-01	Voided	3/6/2023			
1601	Cutoff - Nonpayment	403 N. Avenue F	01-1192-01	Voided	3/6/2023			
1602	Cutoff - Nonpayment	102 Oak Circle	09-1196-01	Voided	3/6/2023			
1603	Cutoff - Nonpayment	718 Liveoak Drive	08-1229-01	Completed	3/6/2023			
1604	Cutoff - Nonpayment	116 Winding Oak Drive	03-1233-01	Voided	3/6/2023			
1605	Cutoff - Nonpayment	321 N. Winters Furr	02-1234-01	Voided	3/6/2023			
1606	Cutoff - Nonpayment	200 N. LBJ Drive	01-1244-01	Voided	3/6/2023			
1607	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Voided	3/6/2023			
1608	Cutoff - Nonpayment	404 N. Hwy 281	02-1311-01	Voided	3/6/2023			
1609	Cutoff - Nonpayment	404 N. Hwy 281 High	02-1941-01	Voided	3/6/2023			
1610	Cutoff - Nonpayment	404 N. Hwy 281 Low	02-1942-01	Voided	3/6/2023			
1611	Cutoff - Nonpayment	113 Deer Creek Drive	09-1577-01	Voided	3/6/2023			
1612	Cutoff - Nonpayment	106 Heritage Drive	09-1208-01	Completed	3/6/2023			
1613	Cutoff - Nonpayment	107 S. Winters Furr	09-1648-01	Voided	3/6/2023			
1614	Cutoff - Nonpayment	141 Brianna Circle	02-1607-02	Completed	3/6/2023			
1615	Cutoff - Nonpayment	601 Liveoak Drive	08-1343-01	Voided	3/6/2023			
1616	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	3/6/2023			
1617	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	3/6/2023			
1618	Cutoff - Nonpayment	613 Ranchview Drive	08-1955-01	Voided	3/6/2023			
1619	Cutoff - Nonpayment	208 Haley Road	09-1380-01	Voided	3/6/2023			
1620	Cutoff - Nonpayment	603 S. Avenue F	08-1391-01	Voided	3/6/2023			
1621	Cutoff - Nonpayment	106 Old Austin Highway	09-1397-01	Voided	3/6/2023			
1622	Cutoff - Nonpayment	505 E. Elm St	08-1655-01	Completed	3/6/2023			
1623	Cutoff - Nonpayment	206 N. Avenue Q	03-1433-01	Voided	3/6/2023			
1624	Cutoff - Nonpayment	204 N. Avenue Q	03-1445-01	Voided	3/6/2023			
1625	Cutoff - Nonpayment	600 N. Nugent Avenue	01-1567-01	Voided	3/6/2023			
1626	Cutoff - Nonpayment	144 Brianna Circle	02-1809-01	Voided	3/6/2023			
1627	Cutoff - Nonpayment	138 Brianna Circle	02-1818-01	Voided	3/6/2023			
1628	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Voided	3/6/2023			
1629	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Completed	3/6/2023			
1630	Cutoff - Nonpayment	103 Double U Drive	08-1597-02	Voided	3/6/2023			
1631	Cutoff - Nonpayment	104 Yucca Drive	09-1189-02	Voided	3/6/2023			
1632	Cutoff - Nonpayment	207 Haley Road	09-1865-01	Voided	3/6/2023			
1633	Cutoff - Nonpayment	106 N. Avenue C	01-1736-02	Completed	3/6/2023			
1634	Cutoff - Nonpayment	107 N. Avenue N	03-1816-02	Voided	3/6/2023			
1635	Cutoff - Nonpayment	301 E. Bluebonnet Lane	01-1873-02	Voided	3/6/2023			
1636	Cutoff - Nonpayment	114 Winding Oak Dr.	03-1884-01	Completed	3/6/2023			
1637	Cutoff - Nonpayment	105 Bill Watson Dr.	09-1919-01	Voided	3/6/2023			
1638	Cutoff - Nonpayment	114 N. Avenue Q	03-1948-01	Voided	3/6/2023			
1639	Cutoff - Nonpayment	205 E. Ash Drive	01-1351-01	Completed	3/6/2023			
1640	Cutoff - Nonpayment	129 Deer Creek	05-1989-01	Voided	3/6/2023			
1528	Meter Set	316 N. Winters Furr Creekview Apt-403	02-1930-01	Completed	3/2/2023			
1525	Reconnect Cutoff	105 Heritage Drive	09-1320-01	Completed	3/1/2023			
1523	Meter Exchange	316 N. Winters Furr Creekview Apt-404	02-1929-01	Completed	2/28/2023			
1521	Meter Set	321 Old River Crossing	01-1122-01	Completed	2/28/2023			
1520	Meter Pull	321 Old River Crossing	01-1122-01	Completed	2/28/2023			
1519	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1604	02-1375-01	Completed	2/28/2023			



Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1518	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1603	02-1374-01	Voided	2/28/2023			
1517	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1602	02-1373-01	Voided	2/28/2023			
1516	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1601	02-1372-01	Voided	2/28/2023			
1515	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1503	02-1365-01	Voided	2/28/2023			
1514	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1502	02-1371-01	Completed	2/28/2023			
1513	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1501	02-1364-01	Completed	2/28/2023			
1512	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1404	02-1362-01	Completed	2/28/2023			
1511	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1402	02-1361-01	Completed	2/28/2023			
1510	Meter Exchange	316 N Winters Furr Creekview Apts-2-1403	02-1377-01	Completed	2/28/2023		There are two 1403s. Let me know if one should be 1401	
1509	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1402	02-1376-01	Completed	2/28/2023			
1508	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1304	02-1370-01	Completed	2/28/2023			
1507	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1303	02-1369-01	Completed	2/28/2023			
1506	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1301	02-1367-01	Completed	2/28/2023			
1505	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1203	02-1908-01	Completed	2/28/2023			
1504	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1202	02-1378-01	Completed	2/28/2023			
1503	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1201	02-1909-01	Completed	2/28/2023			
1502	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1103	02-1390-01	Completed	2/28/2023			
1501	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1102	02-1389-01	Completed	2/28/2023			
1493	Meter Exchange	108 Winding Oak Drive	03-1448-01	Completed	2/27/2023			
1492	Meter Exchange	101 S. Lady Bird Ln.	08-1939-01	Open	2/27/2023			
1488	Meter Exchange	104 N. LBJ Drive	01-1142-01	Completed	2/27/2023			
1487	Meter Exchange	104 E. Main St.	08-1704-01	Completed	2/27/2023			
1486	Meter Exchange	507 S. Avenue F	08-1954-01	Voided	2/27/2023			
1485	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1503	02-1365-01	Completed	2/27/2023			
1484	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Completed	2/27/2023		Crockett Savage 2k gallons	Got 2000 gallons done
1480	Reconnect Cutoff	507 N. Avenue N	01-1979-01	Completed	2/24/2023			On already
1473	Reconnect Cutoff	600 W Main St	03-1403-01	Completed	2/22/2023			
1468	Reconnect Cutoff	105 N. US Hwy. 281	01-1870-01	Voided	2/21/2023			
1466	Reconnect Cutoff	103 Ranch Road 2766	02-1305-01	Completed	2/21/2023			Done
1462	Reconnect Cutoff	128 Heritage Dr.	09-1848-01	Completed	2/17/2023			Done
1460	Reconnect Cutoff	114 Scofield Avenue Apt 110	08-1604-01	Completed	2/17/2023			Done
1459	Water Issue	135 Heritage Drive	04-1983-01	Completed	2/17/2023		Occupant reported a large amount of water coming out of meter box	135 heritage dr doesn't have a water meter water coming from the house next door
1458	Reconnect Cutoff	114 Scofield Avenue #102	08-1745-01	Completed	2/17/2023			Done
1457	Reconnect Cutoff	401 E. Ladybird Lane	08-1434-02	Completed	2/17/2023			Done
1455	Reconnect Cutoff	107 N. Avenue Q	03-1358-02	Completed	2/16/2023			Done
1454	Reconnect Cutoff	107 E. Dawn Drive	02-1738-02	Completed	2/16/2023			Done
1453	Reconnect Cutoff	101 Heritage Point	09-1892-01	Completed	2/16/2023			Done
1452	Reconnect Cutoff	141 Brianna Circle	02-1607-02	Completed	2/16/2023			Done
1451	Reconnect Cutoff	203 N. Avenue N	03-1599-01	Completed	2/16/2023			Done
1450	Reconnect Cutoff	146 Brianna Circle	02-1728-01	Completed	2/16/2023			Done
1449	Reconnect Cutoff	114 Scofield Avenue Apt 108	08-1831-01	Completed	2/16/2023			Done
1448	Reconnect Cutoff	303 Ranchview Drive	08-1690-01	Completed	2/16/2023			Done
1447	Reconnect Cutoff	202 N. Avenue O	03-1251-01	Completed	2/16/2023			Done On
1434	Meter Exchange	316 N. Winters Furr Creekview Apt-904	02-1926-01	Completed	2/10/2023			
1433	Meter Exchange	316 N. Winters Furr Creekview Apts-3-803	02-1905-01	Completed	2/10/2023			
1427	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1302	02-1368-01	Completed	2/10/2023		Pretty sure this is apartment 1401	
1409	Meter Exchange	316 N. Winters Furr Creekview Apt-304	02-1967-01	Completed	2/10/2023			
1408	Meter Exchange	316 N. Winters Furr Creekview Apt-303	02-1965-01	Completed	2/10/2023			
1407	Meter Exchange	316 N. Winters Furr Creekview Apt-302	02-1968-01	Completed	2/10/2023			
1406	Meter Exchange	316 N. Winters Furr Creekview Apt-301	02-1969-01	Completed	2/10/2023			
1405	Meter Exchange	316 N. Winters Furr Creekview Apt-204	02-1961-01	Completed	2/10/2023			
1404	Meter Exchange	316 N. Winters Furr Creekview Apt-203	02-1960-01	Completed	2/10/2023			
1403	Meter Exchange	316 N. Winters Furr Creekview Apt-202	02-1962-01	Completed	2/10/2023			
1402	Meter Exchange	316 N. Winters Furr Creekview Apt-201	02-1964-01	Completed	2/10/2023			
1401	Meter Exchange	316 N. Winters Furr Creekview Apt-104	02-1917-01	Completed	2/10/2023			
1400	Meter Exchange	316 N. Winters Furr Creekview Apt-103	02-1918-01	Completed	2/10/2023			
1399	Meter Exchange	316 N. Winters Furr Creekview Apt-102	02-1920-01	Completed	2/10/2023			
1398	Meter Exchange	316 N. Winters Furr Creekview Apt-101	02-1339-01	Completed	2/10/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1395	Water Issue	114 Scofield Avenue Apt 109	08-1877-01	Completed	2/9/2023			
1385	Reconnect Cutoff	600 W. Cypress Street Apt- B	03-1857-01	Completed	2/6/2023		Leak at meter box. WB has checked and said it was on the city side.	Checked for leak found that the city side valve was not all the way on was leaking out of the valve stem that was causing the leak
1272	Cutoff - Nonpayment	300 E. Ladybird Lane	08-1087-01	Voided	2/6/2023			Turned back on 2-6-23 payment plan
1273	Cutoff - Nonpayment	303 S. Avenue F	08-1121-01	Voided	2/6/2023			
1274	Cutoff - Nonpayment	305 S. Ave. F	08-1504-01	Voided	2/6/2023			
1275	Cutoff - Nonpayment	302 S Avenue F	08-1038-01	Voided	2/6/2023			
1276	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	2/6/2023			
1277	Cutoff - Nonpayment	104 Oak Circle	09-1086-01	Voided	2/6/2023			
1278	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	09-1094-01	Voided	2/6/2023			
1279	Cutoff - Nonpayment	401 E. Ladybird Lane	08-1434-02	Completed	2/6/2023			Off
1280	Cutoff - Nonpayment	201 S. Ave. F	08-1910-01	Voided	2/6/2023			
1281	Cutoff - Nonpayment	203 Crestview Drive	02-1215-01	Voided	2/6/2023			
1282	Cutoff - Nonpayment	201 N. Avenue J	03-1216-01	Voided	2/6/2023			
1283	Cutoff - Nonpayment	103 Ranch Road 2766	02-1305-01	Completed	2/6/2023			Off already
1284	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Voided	2/6/2023			
1285	Cutoff - Nonpayment	303 E. Elm Street	08-1345-01	Voided	2/6/2023			
1286	Cutoff - Nonpayment	705 Liveoak Drive	08-1355-01	Voided	2/6/2023			
1287	Cutoff - Nonpayment	114 Scofield Avenue Apt 112	08-1868-01	Voided	2/6/2023			
1288	Cutoff - Nonpayment	114 Scofield Avenue Apt 109	08-1877-01	Voided	2/6/2023			
1289	Cutoff - Nonpayment	114 Scofield Avenue Apt 107	08-1878-01	Voided	2/6/2023			
1290	Cutoff - Nonpayment	208 Haley Road	09-1380-01	Voided	2/6/2023			
1291	Cutoff - Nonpayment	505 S. Avenue F	08-1062-01	Voided	2/6/2023			
1292	Cutoff - Nonpayment	200 E. Pecan Drive	05-1083-02	Voided	2/6/2023			
1293	Cutoff - Nonpayment	503 E. Ash Drive	05-1237-03	Voided	2/6/2023			
1294	Cutoff - Nonpayment	202 N. LBJ Drive	01-1472-01	Voided	2/6/2023			
1295	Cutoff - Nonpayment	621 N. Nugent Ave.	01-1493-01	Voided	2/6/2023			
1296	Cutoff - Nonpayment	110 Winding Oak Drive	03-1496-01	Voided	2/6/2023			
1297	Cutoff - Nonpayment	208 E. Main Street	08-1951-01	Voided	2/6/2023			
1298	Cutoff - Nonpayment	600 W. Cypress Street Apt- A	03-1513-01	Voided	2/6/2023			
1299	Cutoff - Nonpayment	201 Old Austin Highway	09-1527-01	Completed	2/6/2023			Off
1300	Cutoff - Nonpayment	403 E. Elm Street	08-1263-01	Voided	2/6/2023			
1301	Cutoff - Nonpayment	106 Heritage Drive	09-1208-01	Voided	2/6/2023			
1302	Cutoff - Nonpayment	312 Liveoak Drive	08-1564-02	Voided	2/6/2023			
1303	Cutoff - Nonpayment	104 E. Main St.	08-1704-01	Voided	2/6/2023			
1304	Cutoff - Nonpayment	514 W. Pecan Drive	03-1710-01	Voided	2/6/2023			
1305	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Completed	2/6/2023			Off
1306	Cutoff - Nonpayment	600 S. Hwy 281	09-1715-01	Voided	2/6/2023			
1307	Cutoff - Nonpayment	117 N. Nugent Ave.	03-1797-01	Voided	2/6/2023			
1308	Cutoff - Nonpayment	105 Old Austin Highway	09-1543-01	Completed	2/6/2023			Off
1309	Cutoff - Nonpayment	607 Liveoak Drive Drive	08-1544-01	Voided	2/6/2023			
1310	Cutoff - Nonpayment	521 N. Hwy 281 A	01-1554-01	Voided	2/6/2023			
1311	Cutoff - Nonpayment	521 N. Hwy 281 B	01-1556-01	Voided	2/6/2023			
1312	Cutoff - Nonpayment	403 E. Ladybird Lane	08-1562-01	Voided	2/6/2023			
1313	Cutoff - Nonpayment	203 N. Ave. Q	03-1107-01	Voided	2/6/2023			
1314	Cutoff - Nonpayment	303 N. Nugent Avenue	03-1481-02	Voided	2/6/2023			
1315	Cutoff - Nonpayment	302 Haley Road	09-1943-01	Voided	2/6/2023			
1316	Cutoff - Nonpayment	203 N. Avenue N	03-1599-01	Completed	2/6/2023			Off
1317	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	08-1604-01	Completed	2/6/2023			Off
1318	Cutoff - Nonpayment	121 Brianna Circle	02-1636-01	Voided	2/6/2023			
1319	Cutoff - Nonpayment	141 Brianna Circle	02-1607-02	Completed	2/6/2023			Off
1320	Cutoff - Nonpayment	107 S. Writers Furr	09-1648-01	Voided	2/6/2023			
1321	Cutoff - Nonpayment	104 E. Pecan Dr.	01-1649-01	Completed	2/6/2023			Was closed when I showed up to turn-off
1322	Cutoff - Nonpayment	104 Ave C	01-1055-01	Voided	2/6/2023			
1323	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	2/6/2023			
1324	Cutoff - Nonpayment	806 N. Avenue N	03-1073-01	Voided	2/6/2023			
1325	Cutoff - Nonpayment	210 S. Hwy 281 Bldg. 2	09-1672-01	Voided	2/6/2023			
1326	Cutoff - Nonpayment	101 Haley Road	09-1681-01	Voided	2/6/2023			
1327	Cutoff - Nonpayment	203 N. Avenue I	05-1173-02	Voided	2/6/2023			
1328	Cutoff - Nonpayment	211 S. Hwy 281	09-1685-01	Voided	2/6/2023			Talked to manager and was going to call

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1329	Cutoff - Nonpayment	303 Ranchview Drive	08-1690-01	Completed	2/6/2023			Off
1330	Cutoff - Nonpayment	311 N. Winters Furr	02-1460-02	Voided	2/6/2023			
1331	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Voided	2/6/2023			
1332	Cutoff - Nonpayment	300 Haley Road	09-1060-01	Voided	2/6/2023			
1333	Cutoff - Nonpayment	712 Ranchview Drive	08-1109-01	Voided	2/6/2023			
1334	Cutoff - Nonpayment	304 E. Bluebonnet Lane	01-1112-01	Voided	2/6/2023			
1335	Cutoff - Nonpayment	112 E. Main St.	08-1697-01	Voided	2/6/2023			
1336	Cutoff - Nonpayment	401 E. Elm Street	08-1699-01	Voided	2/6/2023			
1337	Cutoff - Nonpayment	703 Ranchview Drive	08-1702-01	Voided	2/6/2023			
1338	Cutoff - Nonpayment	202 N. Ave. K	03-1124-01	Voided	2/6/2023			Meter is in neighbors yard has mean dog
1339	Cutoff - Nonpayment	209 E. Main St.	01-1130-01	Voided	2/6/2023			
1340	Cutoff - Nonpayment	811 W. Danz Well Road	03-1137-01	Voided	2/6/2023			Mean dog in yard
1341	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Completed	2/6/2023			Off
1342	Cutoff - Nonpayment	307 E. Pecan	01-1440-02	Voided	2/6/2023			
1343	Cutoff - Nonpayment	106 N. Nugent Ave.	01-1735-01	Voided	2/6/2023			
1344	Cutoff - Nonpayment	107 E. Dawn Drive	02-1738-02	Completed	2/6/2023			Off
1345	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Completed	2/6/2023			Off
1346	Cutoff - Nonpayment	200 Old Austin Highway	09-1114-02	Voided	2/6/2023			
1347	Cutoff - Nonpayment	802 N. Avenue N	03-1746-01	Voided	2/6/2023			
1348	Cutoff - Nonpayment	605 Ranchview Drive	08-1171-01	Voided	2/6/2023			
1349	Cutoff - Nonpayment	211 N. Nugent Ave.	03-1017-01	Voided	2/6/2023			
1350	Cutoff - Nonpayment	605 N. Avenue N	03-1235-01	Voided	2/6/2023			
1351	Cutoff - Nonpayment	21 Encinitas Drive	08-1238-01	Voided	2/6/2023			
1352	Cutoff - Nonpayment	202 N. Avenue O	03-1251-01	Completed	2/6/2023			Off
1353	Cutoff - Nonpayment	712 W. Pecan Drive	03-1308-01	Voided	2/6/2023			
1354	Cutoff - Nonpayment	104 N. Nugent Ave.	01-1309-01	Voided	2/6/2023			
1355	Cutoff - Nonpayment	404 N. Hwy 281	02-1311-01	Voided	2/6/2023			
1356	Cutoff - Nonpayment	404 N. Hwy 281 High	02-1942-01	Voided	2/6/2023			
1357	Cutoff - Nonpayment	404 N. Hwy 281 Low	02-1942-01	Voided	2/6/2023			
1358	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Voided	2/6/2023			
1359	Cutoff - Nonpayment	311 S. Avenue F	08-1319-01	Voided	2/6/2023			
1361	Cutoff - Nonpayment	19 Encinitas Drive	08-1115-01	Voided	2/6/2023			
1362	Cutoff - Nonpayment	600 W Main St	03-1403-01	Completed	2/6/2023			Off
1363	Cutoff - Nonpayment	207 S. U.S. Hwy. 281	09-1408-01	Voided	2/6/2023			
1364	Cutoff - Nonpayment	605 S. Avenue F	08-1420-01	Voided	2/6/2023			
1365	Cutoff - Nonpayment	704 Ranchview	08-1428-01	Voided	2/6/2023			
1366	Cutoff - Nonpayment	106 E. Main Street	08-1767-01	Voided	2/6/2023			
1367	Cutoff - Nonpayment	112 Avenue O, Unit A	03-1838-02	Voided	2/6/2023			
1368	Cutoff - Nonpayment	603 N. Avenue N	03-1793-01	Voided	2/6/2023			
1369	Cutoff - Nonpayment	101 Old Austin Hwy. Unit A	09-1792-01	Completed	2/6/2023			All ready off
1370	Cutoff - Nonpayment	111 N. Nugent Avenue	03-1639-02	Voided	2/6/2023			
1371	Cutoff - Nonpayment	136 Brianna Circle	02-1826-01	Voided	2/6/2023			
1372	Cutoff - Nonpayment	142 Thomas Lane Apt A	01-1830-01	Voided	2/6/2023			
1373	Cutoff - Nonpayment	114 Scofield Avenue Apt 108	08-1831-01	Completed	2/6/2023			Off
1374	Cutoff - Nonpayment	128 Heritage Dr.	09-1848-01	Completed	2/6/2023			Off
1375	Cutoff - Nonpayment	600 W. Cypress Street Apt- B	03-1857-01	Completed	2/6/2023			Off
1376	Cutoff - Nonpayment	105 N. US Hwy. 281	01-1870-01	Completed	2/6/2023			Off
1377	Cutoff - Nonpayment	102 Heritage Bend	09-1744-02	Voided	2/6/2023			
1378	Cutoff - Nonpayment	109 S. U.S. 281	02-1875-01	Voided	2/6/2023			
1379	Cutoff - Nonpayment	504 Victory Lane	01-1070-01	Voided	2/6/2023			
1380	Cutoff - Nonpayment	126 Winding Oak Dr.	03-1883-01	Voided	2/6/2023			
1381	Cutoff - Nonpayment	101 Heritage Point	09-1892-01	Completed	2/6/2023			Off
1382	Cutoff - Nonpayment	603 S. US Hwy. 281	09-1976-01	Voided	2/6/2023			
1383	Cutoff - Nonpayment	105 Oak Circle	09-1891-01	Voided	2/6/2023			No house numbers can not find
1271	Meter Exchange	405 N. Avenue F	01-1692-01	Completed	2/2/2023			
1270	Meter Exchange	316 N. Winters Furr Creekview Apt-303	02-1965-01	Voided	2/2/2023			
1269	Meter Exchange	316 N. Winters Furr Creekview Apt-204	02-1961-01	Voided	2/2/2023			
1268	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1104	02-1388-01	Completed	2/2/2023			
1267	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1601	02-1372-01	Voided	2/2/2023			
1266	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1302	02-1368-01	Voided	2/2/2023			
1265	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1504	02-1366-01	Completed	2/2/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1240	Traffic Sign Complaint	102 Duncan Avenue	02-1047-01	Completed	1/26/2023		Stop sign at duncan/crestview was taken out. On the grounds. looks a bit bent	Has been fixed
1239	Tree Trimming / Removal	601 W. Main St.	08-1210-01	Completed	1/26/2023		Rebecca Renaud would like this tree to be trimmed (8308687128 x 238) or call 303 8833398	RAS will contact City Arborist to look at tree and, if possible, remove limb.
1238	Water Issue	102 Ashlee Lane	02-1300-01	Completed	1/26/2023		Hydrant leak @ E Dawn and Ashlee Ln	That fire plug is on a list of 5 fire plugs to be fixed by a grant
1236	Water Issue	102 Ashlee Lane	02-1300-01	Voided	1/26/2023		Hydrant leak @ E Dawn and Ashlee Ln	
1237	Water Issue	102 Ashlee Lane	02-1300-01	Voided	1/26/2023		Hydrant leak @ E Dawn and Ashlee Ln	
1225	Meter Pull	105 N. Ave. G	01-1904-01	Completed	1/24/2023			
1210	General	103 Gonzales Ave	09-1415-01	Completed	1/20/2023		Verify that meter is turned off	Reading is 13756 water is off on customer side City's valve is on. 1 20 23
1203	Pickup	620 N. Nugent Ave.	06-1029-01	Completed	1/19/2023		Pick up sandwich board at skate park and return to back closet with other boards.	
1197	Meter Exchange	105 Ashlee Lane	02-1478-01	Completed	1/17/2023			
1196	Meter Exchange	144 Brianna Circle	02-1809-01	Completed	1/17/2023			
970	Meter Pull	706 Liveoak Drive	08-1803-01	Completed	12/19/2022			
220	Meter Exchange	321 Old River Crossing	01-1122-01	Completed	12/11/2022			



October 31, 2023

3j

Mr. Rick Schroder  
City of Johnson City  
303 E. Pecan Dr.  
Johnson City, TX 78636

Dear Mr. Schroder and JC Board.

I am Secretary/Treasurer of the Blanco County Cat Coalition, Inc. and I will provide this information as requested. We don't have as many volunteers to Trap/Neuter/Return, T/N/R, (and vaccinate) as many cats now as we did when we started.

For the month of September 2023, BCCC, Inc. trapped, spayed/neutered, vaccinated and returned a total of 6 cats, within the City Limits of Johnson City.

I hope this meets your requirements.

Sincerely,

Karen C. Dye



**From:** gburrus@texasgrants.us  
**Sent:** Friday, November 3, 2023 11:20 AM  
**To:** Rick Schroder  
**Cc:** 'Lucy Cochrane'; 'Steve Kallman'; 'Cheryl Anderson'; gburrus@texasgrants.us  
**Subject:** award procedures for award of the Wastewater Line Rehabilitation Improvements Project Number 167-TX8005 (Tx1747) SLFRF

**Importance:** High

Good afternoon, Rick

The recommended agenda items to award the bid for the pipe bursting are as follows:

1. City Council to receive report from project engineer Steve Kallman, PE on the bid opening held Thursday November 2, 2023 for the Wastewater Line Rehabilitation Improvements Project Number 167-TX8005 (Tx1747) funded by the State and Local Fiscal Recovery Funds (SLFRF) 2021 Allocation.
2. City Council to Receive a recommendation to award the contract for Wastewater Line Rehabilitation Improvements Project Number 167-TX8005 (Tx1747) funded by the State and Local Fiscal Recovery Funds (SLFRF) 2021 Allocation to SKE Construction, LLC.
3. City Council to consider and possibly take action to award the contract for Wastewater Line Rehabilitation Improvements Project Number 167-TX8005 (Tx1747) funded by the State and Local Fiscal Recovery Funds (SLFRF) 2021 Allocation to SKE Construction, LLC.

Following the meeting:

Steve Kallman, PE will notify the contractor of the award.

Engineer then sends the selected contractor a request for all Performance Bonds and Payment bonds, Insurance certificates and then send them to the engineer with 10 days of Notification of Award.

S.D. Kallman's office assembles the contracts. Each contract will have all required documents and each will be a complete contract.

City sends the contracts for City attorney review. (Rick, this step is not required but is recommended)

When the City Attorney approves the contract, a pre-construction meeting is scheduled.

At the pre-construction meeting, the complete contracts are distributed, and all copies are signed.

A date for Notice to Proceed is issued at the conclusion of the pre-construction conference.

Project time begins on the date specified at the pre-construction conference and documented in the "Notice to Proceed"

**Rick Ill be glad to discuss any of these steps. Ill also come to Council on the evening the contract is considered for award.**

**Please let me know if you would like additional information.**

Gandolf Burrus  
GDS  
512 560 4477