



AGENDA ITEM REQUEST

Policy and Guidelines for City Council Agenda

Only the Mayor, Councilperson, City Administrator or City Secretary will be allowed to put items on the agenda

Items to be on the agenda must be in the City Secretary's office no later than 12:00 pm, 10 business days prior to the meeting

Name: JOSE SANTIBANEZ Phone # 903 537 0321 Email Address: _____

Mailing Address: 1109 HOLBROOK ST

Agenda Item Request Water Bill being so high due to water leak during winter storm.

ANABEL SANTIBANEZ 903 537 0321

Anabel S.
Signature

3-12-2026
Date

DAILY CONSUMPTION ANALYSIS

March 1, 2026 - March 31, 2026

MOLINA, JOSE SANTIBANEZ

Account Number: 04-0860-04

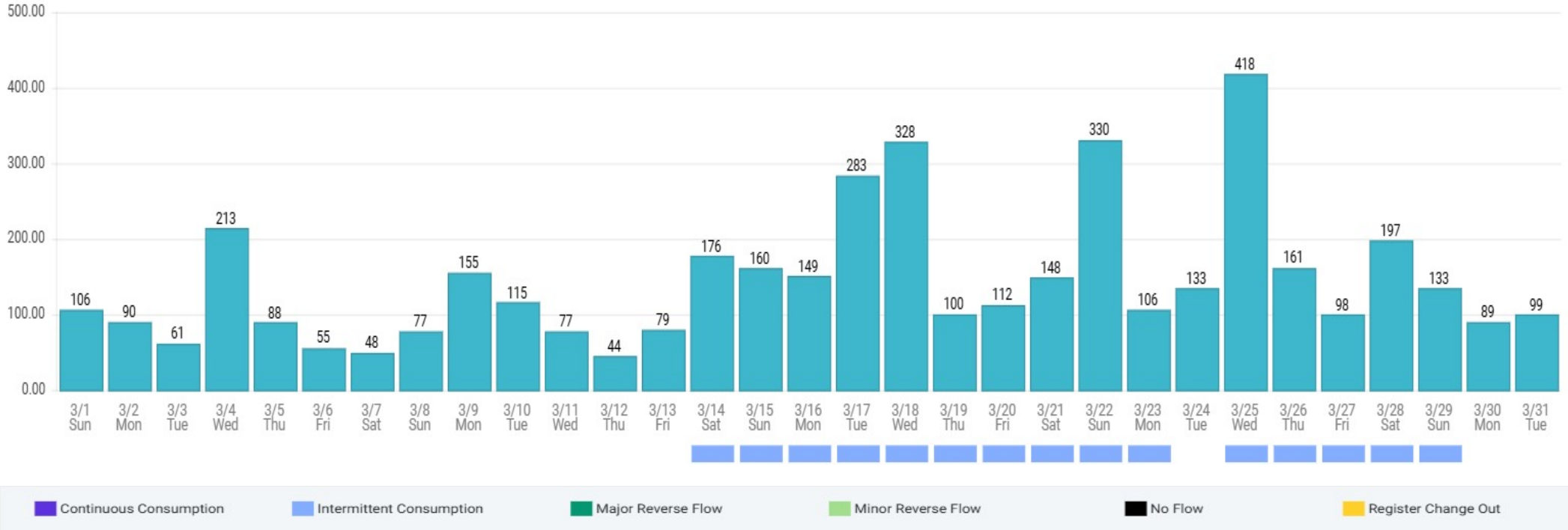
Address: 1109 HOLBROOK

MIU ID: 1579133508

Meter Number: 16872475

Unit of Measure: Gallons

Total Consumption: 4,427.8 Gallons



Date	Consumption	Reading
3/31/2026 Tue	99.000	02069866
3/30/2026 Mon	89.400	02068876
3/29/2026 Sun	133.300	02067982
3/28/2026 Sat	196.900	02066649
3/27/2026 Fri	98.300	02064680
3/26/2026 Thu	161.200	02063697
3/25/2026 Wed	418.000	02062085
3/24/2026 Tue	133.400	02057905
3/23/2026 Mon	105.600	02056571
3/22/2026 Sun	330.300	02055515
3/21/2026 Sat	147.500	02052212
3/20/2026 Fri	112.100	02050737
3/19/2026 Thu	100.100	02049616
3/18/2026 Wed	327.800	02048615
3/17/2026 Tue	283.300	02045337
3/16/2026 Mon	149.300	02042504
3/15/2026 Sun	159.700	02041011
3/14/2026 Sat	176.200	02039414
3/13/2026 Fri	79.000	02037652
3/12/2026 Thu	44.100	02036862
3/11/2026 Wed	76.800	02036421
3/10/2026 Tue	114.800	02035653
3/9/2026 Mon	154.800	02034505
3/8/2026 Sun	77.100	02032957
3/7/2026 Sat	48.100	02032186
3/6/2026 Fri	54.900	02031705
3/5/2026 Thu	88.000	02031156
3/4/2026 Wed	212.800	02030276
3/3/2026 Tue	61.000	02028148
3/2/2026 Mon	89.500	02027538
3/1/2026 Sun	105.500	02026643

DAILY CONSUMPTION ANALYSIS

February 1, 2026 - February 28, 2026

MOLINA, JOSE SANTIBANEZ

Account Number: 04-0860-04

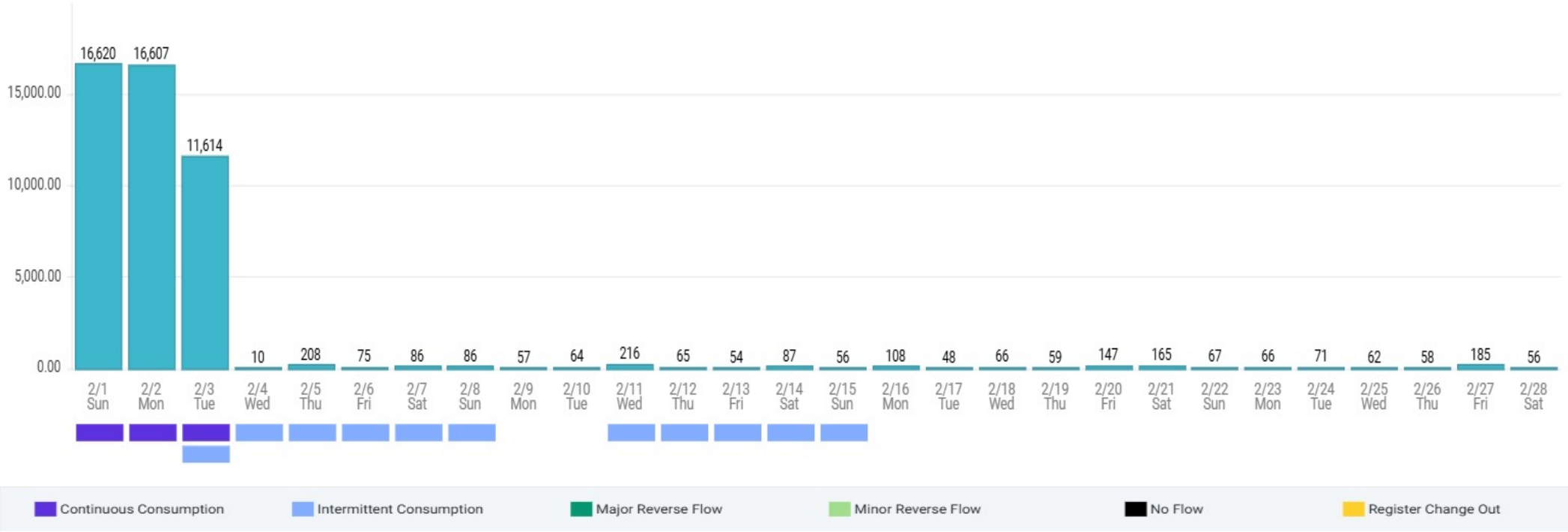
Address: 1109 HOLBROOK

MIU ID: 1579133508

Meter Number: 16872475

Unit of Measure: Gallons

Total Consumption: 47,063.5 Gallons



Date	Consumption	Reading
2/28/2026 Sat	55.900	02025588
2/27/2026 Fri	185.400	02025029
2/26/2026 Thu	58.400	02023175
2/25/2026 Wed	61.900	02022591
2/24/2026 Tue	71.200	02021972
2/23/2026 Mon	66.200	02021260
2/22/2026 Sun	67.300	02020598
2/21/2026 Sat	164.600	02019925
2/20/2026 Fri	147.200	02018279
2/19/2026 Thu	58.800	02016807
2/18/2026 Wed	66.000	02016219
2/17/2026 Tue	47.600	02015559
2/16/2026 Mon	107.900	02015083
2/15/2026 Sun	55.900	02014004
2/14/2026 Sat	87.200	02013445
2/13/2026 Fri	54.400	02012573
2/12/2026 Thu	65.200	02012029
2/11/2026 Wed	215.600	02011377
2/10/2026 Tue	64.200	02009221
2/9/2026 Mon	57.300	02008579
2/8/2026 Sun	85.700	02008006
2/7/2026 Sat	86.200	02007149
2/6/2026 Fri	75.100	02006287
2/5/2026 Thu	207.700	02005536
2/4/2026 Wed	10.000	02003459
2/3/2026 Tue	11,614.400	02003359
2/2/2026 Mon	16,606.600	01887215
2/1/2026 Sun	16,619.600	01721149

DAILY CONSUMPTION ANALYSIS

January 1, 2026 - January 31, 2026

MOLINA, JOSE SANTIBANEZ

Account Number: 04-0860-04

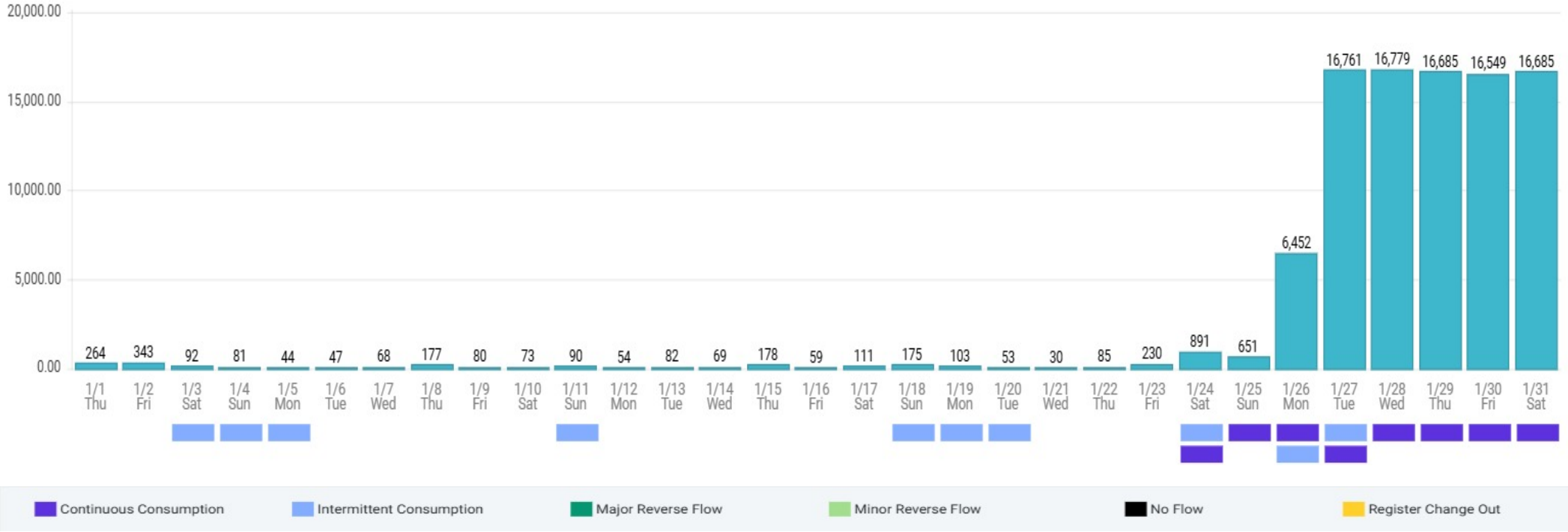
Address: 1109 HOLBROOK

MIU ID: 1579133508

Meter Number: 16872475

Unit of Measure: Gallons

Total Consumption: 94,041 Gallons



Date	Consumption	Reading
1/31/2026 Sat	16,685.400	01554953
1/30/2026 Fri	16,549.000	01388099
1/29/2026 Thu	16,684.600	01222609
1/28/2026 Wed	16,779.300	01055763
1/27/2026 Tue	16,761.100	00887970
1/26/2026 Mon	6,452.200	00720359
1/25/2026 Sun	650.600	00655837
1/24/2026 Sat	890.800	00649331
1/23/2026 Fri	230.300	00640423
1/22/2026 Thu	85.400	00638120
1/21/2026 Wed	29.700	00637266
1/20/2026 Tue	52.500	00636969
1/19/2026 Mon	103.000	00636444
1/18/2026 Sun	175.400	00635414
1/17/2026 Sat	110.700	00633660
1/16/2026 Fri	59.300	00632553
1/15/2026 Thu	178.200	00631960
1/14/2026 Wed	69.100	00630178
1/13/2026 Tue	81.800	00629487
1/12/2026 Mon	53.500	00628669
1/11/2026 Sun	89.800	00628134
1/10/2026 Sat	72.500	00627236
1/9/2026 Fri	80.300	00626511
1/8/2026 Thu	177.000	00625708
1/7/2026 Wed	68.300	00623938
1/6/2026 Tue	46.700	00623255
1/5/2026 Mon	43.800	00622788
1/4/2026 Sun	80.900	00622350
1/3/2026 Sat	92.400	00621541
1/2/2026 Fri	343.300	00620617
1/1/2026 Thu	264.100	00617184

DAILY CONSUMPTION ANALYSIS

December 1, 2025 - December 31, 2025

MOLINA, JOSE SANTIBANEZ

Account Number: 04-0860-04

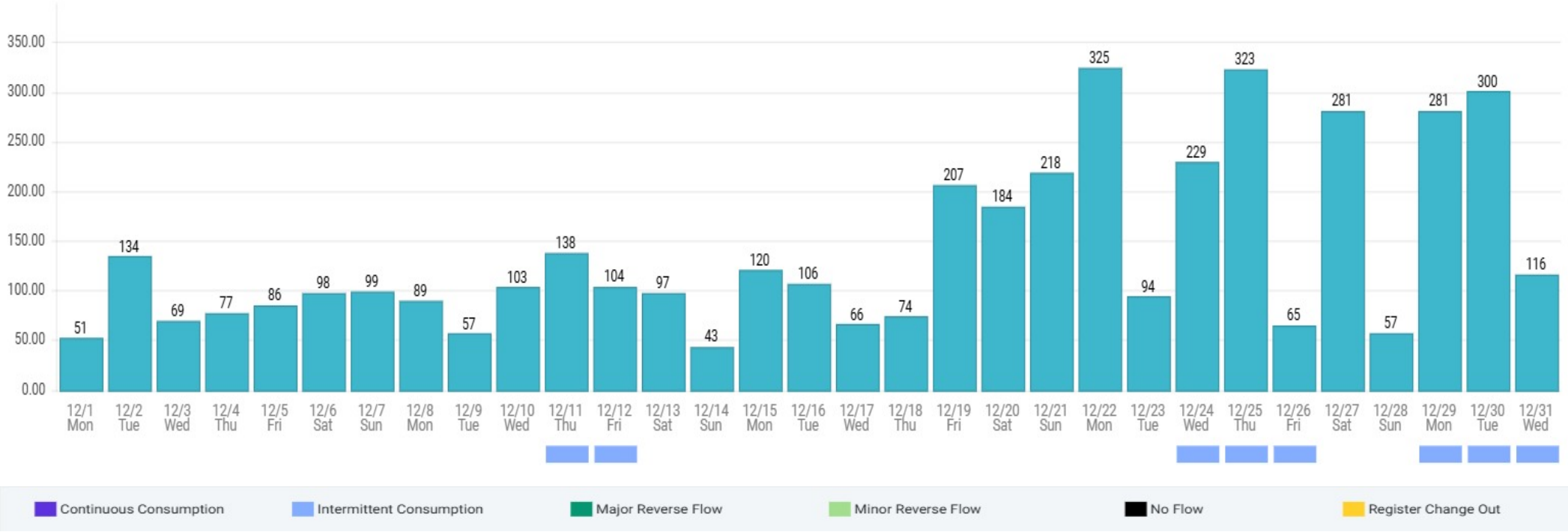
Address: 1109 HOLBROOK

MIU ID: 1579133508

Meter Number: 16872475

Unit of Measure: Gallons

Total Consumption: 4,288.6 Gallons



Date	Consumption	Reading
12/31/2025 Wed	116.100	00614543
12/30/2025 Tue	300.300	00613382
12/29/2025 Mon	280.700	00610379
12/28/2025 Sun	57.000	00607572
12/27/2025 Sat	280.700	00607002
12/26/2025 Fri	64.700	00604195
12/25/2025 Thu	322.800	00603548
12/24/2025 Wed	229.100	00600320
12/23/2025 Tue	93.800	00598029
12/22/2025 Mon	324.600	00597091
12/21/2025 Sun	218.100	00593845
12/20/2025 Sat	184.200	00591664
12/19/2025 Fri	206.800	00589822
12/18/2025 Thu	73.800	00587754
12/17/2025 Wed	65.500	00587016
12/16/2025 Tue	106.300	00586361
12/15/2025 Mon	119.800	00585298
12/14/2025 Sun	43.300	00584100
12/13/2025 Sat	97.000	00583667
12/12/2025 Fri	104.100	00582697
12/11/2025 Thu	137.900	00581656
12/10/2025 Wed	103.300	00580277
12/9/2025 Tue	56.500	00579244
12/8/2025 Mon	89.100	00578679
12/7/2025 Sun	98.900	00577788
12/6/2025 Sat	97.500	00576799
12/5/2025 Fri	85.500	00575824
12/4/2025 Thu	76.900	00574969
12/3/2025 Wed	69.000	00574200
12/2/2025 Tue	133.900	00573510
12/1/2025 Mon	51.400	00572171

ACTIVE

W	201	204	3	44.50	04-0860-04	143.12
S	SEWER			45.50		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	4/15/2026	155.88
SA	SEWER LINES			15.50		
TX	TAX			2.64		
CITY HALL CLOSED 4/03/2026					2/19/2026	3/19/2026
THIS IS YOUR APRIL BILLING						
FOR MARCH USAGE						

1109 HOLBROOK

2/19/2026 1109 HOLBROOK

3/19/2026

JOSE SANTIBANEZ MOLINA
 1109 HOLBROOK
 MT. VERNON TX 75457

143.12 4/15/2026

155.88

ACTIVE

04-0860-04



ACTIVE

W	63	201	138	757.50	04-0860-04	1,601.12
S	SEWER			790.50		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	3/15/2026	1,759.68
SA	SEWER LINES			15.50		
TX	TAX			2.64		

1/19/2026 2/19/2026

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

1/19/2026 1109 HOLBROOK

2/19/2026

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX

1,601.12 3/15/2026

1,759.68

75457

ACTIVE

04-0860-04



ACTIVE

	Previous Balance:		0.13-	04-0860-04	151.49
W	59	63	4	48.75	
S	SEWER			49.75	
G	GARBAGE			31.98	2/15/2026
SW	STORM WATER			3.00	
SA	SEWER LINES			15.50	
TX	TAX			2.64	12/19/2025 1/19/2026

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

12/19/2025 1109 HOLBROOK

1/19/2026

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX 75457

151.49 2/15/2026

165.11

ACTIVE

04-0860-04



ACTIVE

W	56	59	3	44.50	04-0860-04	143.12
S	SEWER			45.50		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	1/15/2026	155.88
SA	SEWER LINES			15.50		
TX	TAX			2.64		

11/19/2025 12/19/2025

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

11/19/2025 1109 HOLBROOK

12/19/2025

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX 75457

143.12 1/15/2026

155.88

ACTIVE

04-0860-04



ACTIVE

W	50	56	6	57.25	04-0860-04	168.62
S	SEWER			58.25		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	12/15/2025	183.94
SA	SEWER LINES			15.50		
TX	TAX			2.64		

10/19/2025 11/19/2025

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

10/19/2025 1109 HOLBROOK

11/19/2025

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX
75457



168.62 12/15/2025

183.94

ACTIVE

04-0860-04

ACTIVE

W	46	50	4	48.75	04-0860-04	151.62
S	SEWER			49.75		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	11/15/2025	165.24
SA	SEWER LINES			15.50		
TX	TAX			2.64		

9/19/2025 10/19/2025

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

9/19/2025 1109 HOLBROOK

10/19/2025

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX 75457



151.62 11/15/2025

165.24

ACTIVE

04-0860-04

ACTIVE

W	38	46	8	65.75	04-0860-04	185.62
S	SEWER			66.75		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	10/15/2025	202.64
SA	SEWER LINES			15.50		
TX	TAX			2.64		
					8/19/2025	9/19/2025

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

8/19/2025 1109 HOLBROOK

9/19/2025

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX 75457



185.62 10/15/2025

202.64

ACTIVE

04-0860-04

ACTIVE

W	33	38	5	45.75	04-0860-04	146.87
S	SEWER			48.00		
G	GARBAGE			31.98		
SW	STORM WATER			3.00	9/15/2025	160.01
SA	SEWER LINES			15.50		
TX	TAX			2.64		

7/19/2025 8/19/2025

THIS IS YOUR MARCH BILLING
FOR FEBRUARY USAGE

1109 HOLBROOK

7/19/2025 1109 HOLBROOK

8/19/2025

JOSE SANTIBANEZ MOLINA
1109 HOLBROOK
MT. VERNON TX 75457

146.87 9/15/2025 160.01

ACTIVE

04-0860-04

