CITY OF BLUE RIDGE
WORKSHOP AGENDA
JANUARY 6, 2026, 6:00 P.M.
Blue Ridge Community Center
200 W. Tilton Street

THE BLUE RIDGE CITY COUNCIL WILL MEET IN SPECIAL WORKSHOP SESSION AT 6:00 P.M. ON TUESDAY, JANUARY 6, 2026, AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS WITH THE FOLLOWING ITEMS ON THE AGENDA FOR DISCUSSION. **NO ACTION WILL BE TAKEN ON ANY OF THE ITEMS LISTED BELOW:**

NON-ACTION ITEMS FOR DISCUSSION

1. Discussion regarding engine break signs on W FM 545. **Action not required.**
2. Discussion regarding traffic signal at County Road 825 and Highway 78. **Action not required.**
3. Discussion regarding minimum amount on Request for Bids. **Action not required.**
4. Discussion regarding Rodeo sewage. **Action not required.**
5. Discussion regarding total BRISD water/sewer discounts. **Action not required.**
6. Discussion regarding TML Financial Officer position posting. **Action not required.**
7. Discussion regarding potential hiring of a bonded and insured cleaning service for City Hall. **Action not required.**

ACTION AGENDA ITEMS FOR DISCUSSION ONLY. NO ACTION IS TO BE TAKEN.

1. Consent Agenda
2. Snow Hill Acres final plat
3. No Parking Ordinance
4. Master Fee Schedule
5. Parking Schedule
6. P&Z Appointments

Certified this the 23rd day of December, 2025

Rhonda Williams
Mayor, City of Blue Ridge

The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code including, Sections: 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Code including, but not limited to, Section 321.3022 (Sales Tax Information)

This facility is wheelchair accessible. Request for accommodations or sign interpretative services must be made 48 hours prior to this meeting. Please contact the city secretary's office at 972-752-5791 for further information.

I, the undersigned authority, do hereby certify that this notice was posted in the regular posting place of the City Hall building for Blue Ridge, Texas, in a place and manner convenient and readily accessible to the general public at all times, and said Notice was posted December 23rd , 2025 by 5:00P.M. and remained so posted continuously at least 72 hours proceeding the scheduled time of said meeting.

CITY OF BLUE RIDGE SEAL BLUE RIDGE, TEXAS

Joni Lawrence, City Secretary

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 1

Engine Break Signage

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

Hi Joni,

Please see the attached email for item 1. The City of Blue Ridge has been approved to install the sign.

For Item 2 – this intersection is still in the queue for study with our traffic section. I will inquire about the estimated wait time. Please note that sometimes in Nov and Dec these move a little slower, as holiday traffic can skew traffic occasionally.

From: Joni Lawrence <jlawrence@blueridgecity.com>
Sent: Thursday, December 4, 2025 2:38 PM
To: Jennifer Vorster <Jennifer.Vorster@txdot.gov>
Subject: Coordination Questions – FM 545 Signage & SH 78/CR 825 Signal Status

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jennifer,
I hope you're doing well. I'm reaching out with a couple of questions on behalf of our Mayor and Council:

1. **"No Engine Brake" Sign on W FM 545**
   A Council Member has requested consideration of a "No Engine Brake" sign due to noise concerns along W FM 545. Could you please let me know what the City would need to do to initiate that request, and whether signage of that nature is permitted on a TxDOT roadway?
2. **Traffic Signal at SH 78 & CR 825**
   We understood a traffic signal had previously been slated for the intersection of SH 78 and CR 825. With recent increases in traffic and safety concerns shifting to this location, our officials are hoping for a status update on where that project currently stands.

Any information or guidance you can provide would be greatly appreciated. Thank you very much for your time and assistance, and please let me know if you need anything further from us.

Joni Lawrence
City Secretary
Accounts Payable/Receivable
Code/Permits
City of Blue Ridge
108 W James St.
Blue Ridge, TX 75424
(972) 752-5791
www.blueridgecity.com

"Texas has yet to learn submission to any oppression, come from what source it may" -Sam Houston

ATTENTION PUBLIC OFFICIALS!
A "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act, please reply only to the sender.

Joni Lawrence

From: Joni Lawrence
Sent: Thursday, December 4, 2025 4:27 PM
To: 'Jennifer Vorster'
Subject: RE: Coordination Questions – FM 545 Signage & SH 78/CR 825 Signal Status

Thank you so much for the quick response! If there is any way that TxDOT could handle the installation, we would greatly appreciate that option. With a very small public works team and no dedicated traffic-control resources, having TxDOT complete the work would be the safest and most efficient approach for us.
Also, thank you for your patience as I work through these details. With Vance currently on administrative leave, I'm taking over a number of his responsibilities and doing my best to make sure nothing falls through the cracks. Your guidance has been extremely helpful.

Also, thank you for the update on the signal. I totally understand about the Holidays. I just wanted to have something to share with Council and what you gave me is perfect.

Joni Lawrence
City Secretary
Accounts Payable/Receivable
Code/Permits
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108 W James St.
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From: Jennifer Vorster <Jennifer.Vorster@txdot.gov>
Sent: Thursday, December 4, 2025 4:17 PM
To: Joni Lawrence <jlawrence@blueridgecity.com>
Subject: RE: Coordination Questions – FM 545 Signage & SH 78/CR 825 Signal Status

The material in this e-mail is intended only for the use of the individual to whom it is addressed and may contain information that is confidential, privileged, and exempt from disclosure under applicable law. If you are not the intended recipient, be advised that the unauthorized review, use, disclosure, duplication, distribution, or the taking of any action in reliance on this information is strictly prohibited. If you have received this e-mail in error, please notify the sender by return email and destroy all electronic and paper copies of the original message and any attachments immediately. Please note that neither City of Blue Ridge nor the sender accepts any responsibility for viruses and it is your responsibility to scan attachments (if any). Thank You.



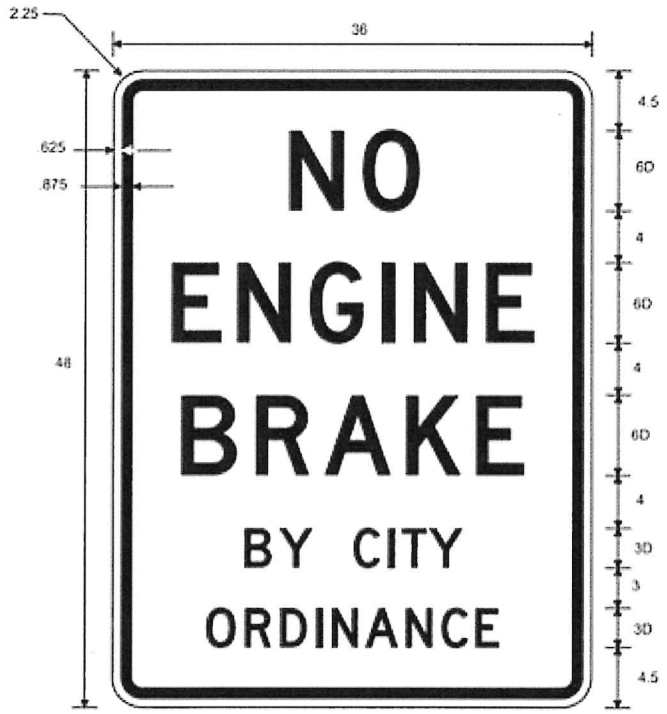
Joni Lawrence

From: Jennifer Vorster <Jennifer.Vorster@txdot.gov>
Sent: Monday, June 10, 2024 11:08 AM
To: Vance Lipsey
Subject: RE: Signage on TxDOT poles

Going back through the chain, it looks like we intended for you guys to install. Let me know though if we need to talk more about it.

Subject: RE: Signage on TxDOT poles

Jennifer,
If the sign meets the below requirement/design, they can install it, since they passed the ordinance, TxDOT existing pc installation standards must be followed.



R5-4aT
NO ENGINE BRAKE BY CITY ORDINANCE

(Sign to be installed by the City that has a City Ordinance)

From: Edie Sims
Sent: Monday, June 10, 2024 11:06 AM
To: Jennifer Vorster
Subject: FW: Signage on TxDOT poles

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 2

Traffic Signal CR 825 & St Hwy 78

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 3

Minimum Bid Amounts

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

Reasons Lowering the Minimum Bid Threshold Could Be GOOD for a Small City Like Blue Ridge

1. Faster Project Delivery

- Reduces delays caused by formal bidding timelines.
- Allows staff to address **urgent repairs** (water, sewer, streets, facilities) more quickly.
- Helpful when projects are time-sensitive or weather-dependent.

2. Administrative Efficiency

- Saves staff time and legal costs associated with preparing bid packets, advertisements, and evaluations.
- More practical for a small staff managing multiple responsibilities.

3. Access to Local & Small Vendors

- Smaller contractors often avoid formal bids due to paperwork.
- Encourages participation from **local businesses** who may provide quicker response times and better familiarity with local infrastructure.

4. Cost Savings on Smaller Projects

- Formal bidding costs (ads, engineering, legal review) can outweigh benefits on lower-dollar projects.
- Ability to obtain multiple informal quotes can still ensure competitive pricing.

5. Increased Flexibility

- Allows the City to bundle or sequence small projects more efficiently.
- Helpful when dealing with specialized or niche services where limited vendors exist.

Reasons Lowering the Minimum Bid Threshold Could Be BAD for a Small City Like Blue Ridge

1. Reduced Transparency & Public Confidence

- Formal bidding provides a clear, documented process.
- Lower thresholds may raise concerns about favoritism or lack of oversight—even if none exists.

2. Increased Risk of Inconsistent Pricing

- Without formal competition, the City may unintentionally pay more over time.
- Vendors may not offer their best pricing without a structured bidding process.

3. Greater Liability & Audit Scrutiny

- Informal procurement requires **strong internal controls** and documentation.
- Auditors may scrutinize repeat vendors or split purchases more closely.

4. Potential for Vendor Dependence

- Reliance on a small pool of vendors can limit competition.
- May reduce innovation or pricing leverage long-term.

5. Policy & Training Burden

- Requires clear procurement policies, documentation standards, and staff training.
- Without guardrails, inconsistent application can occur across departments.

Best-Practice Safeguards If Council Chooses to Lower the Threshold

If Blue Ridge considers lowering the bid requirement, these safeguards help balance flexibility with accountability:

- Require **multiple written quotes** (e.g., 2–3) for purchases above a set amount
- Maintain a **vendor rotation** where practical
- Prohibit **splitting projects** to avoid bid requirements
- Require **council notification or ratification** for purchases above a secondary threshold
- Keep detailed documentation for **audit and public records**
- Periodic review of purchases made under the adjusted threshold

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CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 4

Rodeo Sewer

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 5

BRISD Discounts

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

BRISD Discounts Since 08/01/2020

Acct#10036	$12,847.42
Acct#10037	$3.344.09
TOTAL	$16,191.51

10036	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
8/1/2020	0	Converted Balance				$382.19
8/1/2020	9	Credit	118	C		($598.81)
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	Commercial Sewer				$61.20
8/21/2020	9	Commercial Sewer				$61.20
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	Commercial Sewer				$61.20
8/21/2020	9	Commercial Sewer				$39.88
8/21/2020	9	Commercial Water	573900	A	3300	$37.59
8/21/2020	9	Commercial Water	364800	A	900	$31.62
8/21/2020	9	Comm Outside City Water	7634000	A	6600	$83.30
8/21/2020	9	Comm Outside City Water	2627000	A	5000	$69.01
8/21/2020	9	Commercial Sewer				$61.20
8/21/2020	9	CONSERVATION FEE				$0.81
9/15/2020	28	Payment	491	P	28041	($382.19)
9/18/2020	28	Comm Outside City Water	7653000	A	19000	$194.03
9/18/2020	28	CONSERVATION FEE				$3.24
9/18/2020	28	OUTSIDE SEWER RATE				$47.00
9/18/2020	28	OUTSIDE SEWER RATE				$24.04
9/18/2020	28	OUTSIDE SEWER RATE				$107.82
9/18/2020	28	OUTSIDE SEWER RATE				$107.82
9/18/2020	28	Comm Outside City Water	581700	A	7800	$94.01
9/18/2020	28	Comm Outside City Water	2646000	A	19000	$194.03
9/18/2020	28	Comm Outside City Water	367000	A	2200	$49.47
10/16/2020	51	Comm Outside City Water (LC)				$10.88
10/16/2020	51	Comm Outside City Water (LC)				$42.69
10/16/2020	51	Comm Outside City Water (LC)				$42.69
10/16/2020	51	CONSERVATION FEE (LC)				$0.71
10/16/2020	51	Comm Outside City Water (LC)				$20.68
10/19/2020	59	Payment	1089	P	028320	($967.03)
10/21/2020	59	Credit	1112	C		($26.58)
10/21/2020	59	Credit	1113	C		($14.33)
10/21/2020	59	Comm Outside City Water	2663000	A	17000	$176.17
10/21/2020	59	Comm Outside City Water	7666600	A	13600	$145.81
10/21/2020	59	CONSERVATION FEE				$3.24
10/21/2020	59	OUTSIDE SEWER RATE				$75.24
10/21/2020	59	OUTSIDE SEWER RATE				$96.96
10/21/2020	59	OUTSIDE SEWER RATE				$78.50
10/21/2020	59	Comm Outside City Water	590300	A	8600	$101.16
10/21/2020	59	Comm Outside City Water	380000	A	13000	$140.45
10/21/2020	59	OUTSIDE SEWER RATE				$51.35
11/9/2020	95	Payment	1329	P	28442	($800.05)
11/23/2020	95	Comm Outside City Water	390000	A	10000	$113.66
11/23/2020	95	CONSERVATION FEE				$3.24
11/23/2020	95	OUTSIDE SEWER RATE				$49.18
11/23/2020	95	OUTSIDE SEWER RATE				$58.95
11/23/2020	95	OUTSIDE SEWER RATE				$86.10
11/23/2020	95	Comm Outside City Water	598500	A	8200	$97.59
11/23/2020	95	Comm Outside City Water	2678000	A	15000	$158.31
11/23/2020	95	Comm Outside City Water	7676800	A	10200	$115.45
11/23/2020	95	OUTSIDE SEWER RATE				$60.04
11/24/2020	95	Credit	1618	C		($24.25)

$1103.97

10036	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
11/24/2020	95	Credit	1617	C		($12.71)
12/16/2020	108	CONSERVATION FEE (LC)				$0.71
12/16/2020	108	Comm Outside City Water (LC)				$17.27
12/16/2020	108	Comm Outside City Water (LC)				$25.01
12/16/2020	108	Comm Outside City Water (LC)				$34.83
12/16/2020	108	Comm Outside City Water (LC)				$21.47
12/18/2020	116	Payment	2020	P	28635	($705.56)
12/22/2020	116	OUTSIDE SEWER RATE				$50.80
12/22/2020	116	Credit	2040	C		($17.27)
12/22/2020	116	Credit	2039	C		($34.83)
12/22/2020	116	Credit	2038	C		($25.01)
12/22/2020	116	Credit	2037	C		($21.47)
12/22/2020	116	CONSERVATION FEE				$3.24
12/22/2020	116	OUTSIDE SEWER RATE				$23.26
12/22/2020	116	OUTSIDE SEWER RATE				$91.53
12/22/2020	116	OUTSIDE SEWER RATE				$60.58
12/22/2020	116	Comm Outside City Water	607000	A	8500	$100.26
12/22/2020	116	Comm Outside City Water	312700	A	1900	$48.07
12/22/2020	116	Comm Outside City Water	2694000	A	16000	$167.24
12/22/2020	116	Comm Outside City Water	7687100	A	10300	$116.34
12/22/2020	116	Credit	2036	C		($0.71)
1/6/2021	143	Credit	2177	C		($21.60)
1/6/2021	143	Credit	2178	C		($11.31)
1/14/2021	143	Payment	2341	P	28762	($628.41)
1/20/2021	143	OUTSIDE SEWER RATE				$35.68
1/20/2021	143	OUTSIDE SEWER RATE				$31.02
1/20/2021	143	CONSERVATION FEE				$3.24
1/20/2021	143	OUTSIDE SEWER RATE				$48.09
1/20/2021	143	Comm Outside City Water	313400	A	700	$48.07
1/20/2021	143	Comm Outside City Water	2702000	A	8000	$95.80
1/20/2021	143	Comm Outside City Water	7692300	A	5200	$70.80
1/20/2021	143	OUTSIDE SEWER RATE				$23.26
1/20/2021	143	Comm Outside City Water	611000	A	4000	$62.03
1/21/2021	183	Credit	2506	C		($13.99)
1/21/2021	183	Credit	2507	C		($6.90)
2/9/2021	183	Payment	2744	P	28892	($397.10)
3/1/2021	183	OUTSIDE SEWER RATE				$48.09
3/1/2021	183	CONSERVATION FEE				$3.24
3/1/2021	183	OUTSIDE SEWER RATE				$23.26
3/1/2021	183	OUTSIDE SEWER RATE				$35.68
3/1/2021	183	Comm Outside City Water	314100	A	700	$48.07
3/1/2021	183	Comm Outside City Water	2710000	A	8000	$95.80
3/1/2021	183	Comm Outside City Water	7697500	A	5200	$70.80
3/1/2021	183	Comm Outside City Water	615000	A	4000	$62.03
3/1/2021	183	OUTSIDE SEWER RATE				$31.02
3/1/2021	207	Credit	2978	C		($13.84)
3/1/2021	207	Credit	2979	C		($6.90)
3/16/2021	197	Comm Outside City Water (LC)				$10.58
3/16/2021	197	Comm Outside City Water (LC)				$21.08
3/16/2021	197	Comm Outside City Water (LC)				$11.01
3/16/2021	197	CONSERVATION FEE (LC)				$0.71
3/16/2021	197	Comm Outside City Water (LC)				$13.65
3/22/2021	207	OUTSIDE SEWER RATE				$100.22

$186.54

10036	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
3/22/2021	207	OUTSIDE SEWER RATE				$4,765.31
3/22/2021	207	CONSERVATION FEE				$3.24
3/22/2021	207	OUTSIDE SEWER RATE				$23.26
3/22/2021	207	Comm Outside City Water	7715100	A	17600	$181.53
3/22/2021	207	Comm Outside City Water	315600	A	1500	$48.07
3/22/2021	207	OUTSIDE SEWER RATE				$75.24
3/22/2021	207	Comm Outside City Water	2736000	A	26000	$265.84
3/22/2021	207	Comm Outside City Water	628000	A	13000	$140.45
3/23/2021	245	Payment	3449	P	29118	($417.99)
4/14/2021	245	Credit	3709	C		($4,649.28)
4/14/2021	245	Credit	3710	C		($31.79)
4/14/2021	245	Credit	3711	C		($15.74)
4/21/2021	245	Comm Outside City Water	642100	A	14100	$150.27
4/21/2021	245	CONSERVATION FEE				$3.24
4/21/2021	245	OUTSIDE SEWER RATE				$84.31
4/21/2021	245	OUTSIDE SEWER RATE				$23.65
4/21/2021	245	OUTSIDE SEWER RATE				$116.35
4/21/2021	245	Comm Outside City Water	317700	A	2100	$48.77
4/21/2021	245	Comm Outside City Water	2757000	A	21000	$213.44
4/21/2021	245	Comm Outside City Water	7763700	A	48600	$502.69
4/21/2021	245	OUTSIDE SEWER RATE				$116.35
4/22/2021	279	Credit	3876	C		($45.79)
4/22/2021	279	Credit	3877	C		($17.03)
4/22/2021	279	Payment	3890	P	29361	($942.64)
5/10/2021	279	Payment	4068	P	29388	($1,196.25)
5/25/2021	279	OUTSIDE SEWER RATE				$116.35
5/25/2021	279	OUTSIDE SEWER RATE				$86.48
5/25/2021	279	Credit	4382	C		($15.67)
5/25/2021	279	CONSERVATION FEE				$3.24
5/25/2021	279	OUTSIDE SEWER RATE				$25.20
5/25/2021	279	Comm Outside City Water	656600	A	14500	$153.84
5/25/2021	279	Comm Outside City Water	7778000	A	14300	$152.06
5/25/2021	279	Comm Outside City Water	320200	A	2500	$51.56
5/25/2021	279	Comm Outside City Water	2782000	A	25000	$255.36
5/25/2021	279	Credit	4381	C		($30.64)
5/25/2021	279	OUTSIDE SEWER RATE				$85.40
6/11/2021	305	Payment	4594	P	29509	($883.18)
6/22/2021	305	OUTSIDE SEWER RATE				$32.18
6/22/2021	305	Credit	4816	C		($8.34)
6/22/2021	305	Credit	4815	C		($37.00)
6/22/2021	305	OUTSIDE SEWER RATE				$12.41
6/22/2021	305	OUTSIDE SEWER RATE				$40.77
6/22/2021	305	CONSERVATION FEE				$3.24
6/22/2021	305	OUTSIDE SEWER RATE				$23.26
6/22/2021	305	OUTSIDE SEWER RATE				$34.90
6/22/2021	305	Comm Outside City Water	6391	A	6081	$78.66
6/22/2021	305	Comm Outside City Water	21900	A	8300	$98.48
6/22/2021	305	Comm Outside City Water	45700	A	29710	$304.72
6/22/2021	305	Comm Outside City Water	658500	A	1900	$48.07
6/22/2021	305	Comm Outside City Water	320700	A	500	$48.07
6/22/2021	305	Comm Outside City Water	2787000	A	5000	$69.01
6/22/2021	305	Comm Outside City Water	7782300	A	4300	$64.12
6/22/2021	305	Comm Outside City Water	1300	A	1300	$28.84

$4,851.28

10036	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
6/22/2021	305	OUTSIDE SEWER RATE				$23.26
7/22/2021	334	Payment	5259	P	29672	($864.65)
7/23/2021	334	OUTSIDE SEWER RATE				$23.26
7/23/2021	334	OUTSIDE SEWER RATE				$24.81
7/23/2021	334	OUTSIDE SEWER RATE				$23.26
7/23/2021	334	Comm Outside City Water	659300	A	800	$48.07
7/23/2021	334	OUTSIDE SEWER RATE				$23.26
7/23/2021	334	CONSERVATION FEE				$3.24
7/23/2021	334	OUTSIDE SEWER RATE				$25.98
7/23/2021	334	OUTSIDE SEWER RATE				$45.26
7/23/2021	334	Comm Outside City Water	13299	A	6908	$86.05
7/23/2021	334	Comm Outside City Water	209500	A	163800	$1,886.37
7/23/2021	334	Comm Outside City Water	321000	A	300	$48.07
7/23/2021	334	Comm Outside City Water	2788000	A	1000	$48.07
7/23/2021	334	Comm Outside City Water	7785000	A	2700	$52.96
7/23/2021	334	Comm Outside City Water	641700	A	619800	$7,372.05
7/23/2021	334	Comm Outside City Water	3700	A	2400	$50.86
7/23/2021	362	Credit	5264	C		($8.29)
7/23/2021	362	Credit	5263	C		($479.63)
8/11/2021	362	Payment	5512	P	29721	($9,761.57)
8/19/2021	362	OUTSIDE SEWER RATE				$31.02
8/19/2021	362	Credit	5719	C		($491.87)
8/19/2021	362	OUTSIDE SEWER RATE				$37.61
8/19/2021	362	OUTSIDE SEWER RATE				$102.62
8/19/2021	362	CONSERVATION FEE				$3.24
8/19/2021	362	OUTSIDE SEWER RATE				$23.26
8/19/2021	362	OUTSIDE SEWER RATE				$23.26
8/19/2021	362	Credit	5720	C		($13.64)
8/19/2021	362	Comm Outside City Water	7793700	A	8700	$102.05
8/19/2021	362	Comm Outside City Water	9200	A	5500	$73.47
8/19/2021	362	Comm Outside City Water	30770	A	17471	$180.38
8/19/2021	362	Comm Outside City Water	1288800	A	647100	$7,700.47
8/19/2021	362	Comm Outside City Water	351400	A	141900	$1,622.92
8/19/2021	362	Comm Outside City Water	660100	A	800	$48.07
8/19/2021	362	Comm Outside City Water	322300	A	1300	$48.07
8/19/2021	362	Comm Outside City Water	2792000	A	4000	$62.03
8/19/2021	362	OUTSIDE SEWER RATE				$54.99
8/19/2021	362	Credit	5722	C		($6.43)
9/13/2021	398	Payment	6026	P	29907	($9,113.60)
9/27/2021	398	OUTSIDE SEWER RATE				$89.19
9/27/2021	398	CONSERVATION FEE				$3.24
9/27/2021	398	OUTSIDE SEWER RATE				$45.22
9/27/2021	398	OUTSIDE SEWER RATE				$25.59
9/27/2021	398	OUTSIDE SEWER RATE				$116.35
9/27/2021	398	Comm Outside City Water	1987700	A	698900	$8,323.63
9/27/2021	398	OUTSIDE SEWER RATE				$116.35
9/27/2021	398	OUTSIDE SEWER RATE				$30.24
9/27/2021	398	Comm Outside City Water	526100	A	174700	$2,017.50
9/27/2021	398	Comm Outside City Water	667000	A	6900	$85.98
9/27/2021	398	Comm Outside City Water	324900	A	2600	$52.26
9/27/2021	398	Comm Outside City Water	2818000	A	26000	$265.84
9/27/2021	398	Comm Outside City Water	7815200	A	21500	$218.68
9/27/2021	398	Comm Outside City Water	13000	A	3800	$60.63

$999.86

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
9/27/2021	398	Comm Outside City Water	45769	E	14999	$158.30
10/1/2021	398	Credit	6249	C		($559.14)
10/1/2021	398	Credit	6250	C		($21.15)
10/25/2021	419	Comm Outside City Water	13890	A	890	$48.07
10/25/2021	419	OUTSIDE SEWER RATE				$30.76
10/25/2021	419	CONSERVATION FEE				$3.24
10/25/2021	419	OUTSIDE SEWER RATE				$23.26
10/25/2021	419	OUTSIDE SEWER RATE				$76.10
10/25/2021	419	OUTSIDE SEWER RATE				$73.66
10/25/2021	419	OUTSIDE SEWER RATE				$23.26
10/25/2021	419	Comm Outside City Water	10620	A	54915	$576.49
10/25/2021	419	Comm Outside City Water	3160	A	37855	$390.08
10/25/2021	419	Comm Outside City Water	670932	E	3932	$61.56
10/25/2021	419	OUTSIDE SEWER RATE				$23.26
10/25/2021	419	Comm Outside City Water	5	A	1305	$48.07
10/25/2021	419	Comm Outside City Water	2830588	E	12588	$136.77
10/25/2021	419	Comm Outside City Water	7827339	E	12139	$132.76
10/25/2021	419	Comm Outside City Water	45769	A	0	$48.07
10/28/2021	448	Payment	6682	P	30185	($11,028.71)
11/16/2021	448	Credit	7078	C		($69.69)
11/16/2021	448	Credit	7079	C		($8.83)
11/22/2021	448	Payment	7119	P	30399	($1,616.89)
11/24/2021	448	OUTSIDE SEWER RATE				$26.99
11/24/2021	448	Comm Outside City Water	35120	A	24500	$250.12
11/24/2021	448	OUTSIDE SEWER RATE				$116.35
11/24/2021	448	OUTSIDE SEWER RATE				$45.08
11/24/2021	448	CONSERVATION FEE				$3.24
11/24/2021	448	OUTSIDE SEWER RATE				$35.27
11/24/2021	448	OUTSIDE SEWER RATE				$23.26
11/24/2021	448	OUTSIDE SEWER RATE				$102.30
11/24/2021	448	Comm Outside City Water	52643	E	6874	$85.74
11/24/2021	448	Comm Outside City Water	7830300	A	2961	$54.78
11/24/2021	448	Comm Outside City Water	94500	A	91340	$1,014.68
11/24/2021	448	Comm Outside City Water	676000	A	5068	$69.62
11/24/2021	448	Comm Outside City Water	460	A	455	$48.07
11/24/2021	448	Comm Outside City Water	2848000	A	17412	$179.85
11/24/2021	448	Comm Outside City Water	36100	A	22210	$226.12
11/24/2021	479	Credit	7127	C		($96.45)
11/24/2021	479	Credit	7128	C		($17.46)
12/13/2021	479	Payment	7352	P	030440	($2,281.47)
12/22/2021	479	OUTSIDE SEWER RATE				$69.11
12/22/2021	479	OUTSIDE SEWER RATE				$116.35
12/22/2021	479	CONSERVATION FEE				$3.24
12/22/2021	479	OUTSIDE SEWER RATE				$35.44
12/22/2021	479	OUTSIDE SEWER RATE				$40.00
12/22/2021	479	OUTSIDE SEWER RATE				$100.06
12/22/2021	479	OUTSIDE SEWER RATE				$43.59
12/22/2021	479	Comm Outside City Water	227016	A	174373	$2,013.57
12/22/2021	479	Comm Outside City Water	479400	A	444280	$5,260.55
12/22/2021	479	Comm Outside City Water	178600	A	84100	$927.58
12/22/2021	479	Comm Outside City Water	681100	A	5100	$69.90
12/22/2021	479	Comm Outside City Water	6400	A	5940	$77.40
12/22/2021	479	Comm Outside City Water	7841600	A	11300	$125.27

$772.72

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
12/22/2021	479	Comm Outside City Water	2865000	A	17000	$176.17
12/22/2021	479	Comm Outside City Water	42700	A	6600	$83.30
1/13/2022	523	Credit	7836	C		($451.38)
1/26/2022	523	OUTSIDE SEWER RATE				$67.48
1/26/2022	523	OUTSIDE SEWER RATE				$30.55
1/26/2022	523	OUTSIDE SEWER RATE				$31.02
1/26/2022	523	OUTSIDE SEWER RATE				$28.69
1/26/2022	523	OUTSIDE SEWER RATE				$116.35
1/26/2022	523	Comm Outside City Water	10278	E	3878	$61.18
1/26/2022	523	CONSERVATION FEE				$3.24
1/26/2022	523	Comm Outside City Water	48300	A	5600	$74.37
1/26/2022	523	Comm Outside City Water	259521	A	32505	$334.01
1/26/2022	523	Comm Outside City Water	819317	E	339917	$4,005.06
1/26/2022	523	Comm Outside City Water	685100	A	4000	$62.03
1/26/2022	523	Comm Outside City Water	2876000	A	11000	$122.59
1/26/2022	523	Comm Outside City Water	7845000	A	3400	$57.84
1/26/2022	523	OUTSIDE SEWER RATE				$38.16
1/26/2022	523	Comm Outside City Water	220300	A	41700	$430.38
2/1/2022	557	Payment	8145	P	030765	($8,576.24)
2/10/2022	557	Credit	8225	C		($273.15)
2/14/2022	557	Payment	8402	P	030828	($5,462.95)
2/21/2022	557	OUTSIDE SEWER RATE				$83.77
2/21/2022	557	OUTSIDE SEWER RATE				$34.51
2/21/2022	557	OUTSIDE SEWER RATE				$116.35
2/21/2022	557	CONSERVATION FEE				$3.24
2/21/2022	557	OUTSIDE SEWER RATE				$44.25
2/21/2022	557	OUTSIDE SEWER RATE				$94.09
2/21/2022	557	Comm Outside City Water	53200	A	4900	$68.31
2/21/2022	557	Comm Outside City Water	2890000	A	14000	$149.38
2/21/2022	557	Comm Outside City Water	47940	A	0	$48.07
2/21/2022	557	Comm Outside City Water	7860900	A	15900	$166.35
2/21/2022	557	Comm Outside City Water	220600	A	300	$48.07
2/21/2022	557	OUTSIDE SEWER RATE				$30.24
2/21/2022	557	Comm Outside City Water	688900	E	3800	$60.63
2/21/2022	557	Comm Outside City Water	17000	A	6722	$84.39
2/21/2022	557	Comm Outside City Water	292000	A	32479	$333.74
3/3/2022	599	Credit	8653	C		($54.61)
3/7/2022	599	Payment	8708	P	031002	($1,092.24)
3/23/2022	599	Comm Outside City Water	58100	A	4900	$68.31
3/23/2022	599	OUTSIDE SEWER RATE				$116.35
3/23/2022	599	OUTSIDE SEWER RATE				$23.26
3/23/2022	599	OUTSIDE SEWER RATE				$31.34
3/23/2022	599	OUTSIDE SEWER RATE				$34.51
3/23/2022	599	OUTSIDE SEWER RATE				$62.05
3/23/2022	599	OUTSIDE SEWER RATE				$27.53
3/23/2022	599	Comm Outside City Water	47940	A	0	$48.07
3/23/2022	599	Comm Outside City Water	33610	A	11550	$127.50
3/23/2022	599	Comm Outside City Water	692982	E	4082	$62.60
3/23/2022	599	Comm Outside City Water	1940	A	240	$48.07
3/23/2022	599	Comm Outside City Water	2900000	A	10000	$113.66
3/23/2022	599	Comm Outside City Water	7864000	A	3100	$55.75
3/23/2022	599	CONSERVATION FEE				$3.24
3/23/2022	599	Comm Outside City Water	320300	A	28300	$289.94

$779.14

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
3/29/2022	639	Credit	9064	C		($52.88)
4/4/2022	639	Payment	9132	P	031133	($1,004.69)
4/25/2022	639	Comm Outside City Water	2920000	A	20000	$202.96
4/25/2022	639	Comm Outside City Water	7909700	A	45700	$472.30
4/25/2022	639	OUTSIDE SEWER RATE				$116.35
4/25/2022	639	OUTSIDE SEWER RATE				$34.63
4/25/2022	639	CONSERVATION FEE				$3.24
4/25/2022	639	OUTSIDE SEWER RATE				$116.35
4/25/2022	639	Comm Outside City Water	2230	A	290	$48.07
4/25/2022	639	OUTSIDE SEWER RATE				$116.35
4/25/2022	639	Comm Outside City Water	83600	A	25500	$260.60
4/25/2022	639	Comm Outside City Water	36960	A	4930	$68.52
4/25/2022	639	Comm Outside City Water	49230	A	1290	$48.07
4/25/2022	639	Comm Outside City Water	33670	A	60	$48.07
4/25/2022	639	Comm Outside City Water	697768	E	4786	$67.52
4/25/2022	639	OUTSIDE SEWER RATE				$34.07
4/25/2022	639	OUTSIDE SEWER RATE				$23.26
4/27/2022	681	Credit	9470	C		($83.02)
5/9/2022	681	Payment	9641	P	0313938	($1,577.34)
5/25/2022	681	OUTSIDE SEWER RATE				$32.96
5/25/2022	681	OUTSIDE SEWER RATE				$33.81
5/25/2022	681	OUTSIDE SEWER RATE				$116.35
5/25/2022	681	CONSERVATION FEE				$3.24
5/25/2022	681	OUTSIDE SEWER RATE				$32.43
5/25/2022	681	OUTSIDE SEWER RATE				$23.26
5/25/2022	681	OUTSIDE SEWER RATE				$116.35
5/25/2022	681	Comm Outside City Water	7914200	A	4500	$65.52
5/25/2022	681	Comm Outside City Water	41680	A	4720	$67.06
5/25/2022	681	Comm Outside City Water	65000	A	15770	$165.19
5/25/2022	681	Comm Outside City Water	33960	A	290	$48.07
5/25/2022	681	Comm Outside City Water	702132	E	4364	$64.57
5/25/2022	681	Comm Outside City Water	2940000	A	20000	$202.96
5/25/2022	681	Comm Outside City Water	158500	A	74900	$816.91
5/25/2022	681	Comm Outside City Water	2640	A	410	$48.07
6/1/2022	743	Credit	9980	C		($91.84)
6/13/2022	743	Payment	10186	P	031507	($1,744.91)
6/25/2022	743	OUTSIDE SEWER RATE				$25.98
6/25/2022	743	OUTSIDE SEWER RATE				$23.26
6/25/2022	743	CONSERVATION FEE				$3.24
6/25/2022	743	OUTSIDE SEWER RATE				$31.89
6/25/2022	743	Comm Outside City Water	2700	A	60	$48.07
6/25/2022	743	OUTSIDE SEWER RATE				$23.26
6/25/2022	743	OUTSIDE SEWER RATE				$23.26
6/25/2022	743	OUTSIDE SEWER RATE				$116.35
6/25/2022	743	Comm Outside City Water	222200	A	63700	$682.17
6/25/2022	743	Comm Outside City Water	42430	A	750	$48.07
6/25/2022	743	Comm Outside City Water	81740	A	16740	$173.85
6/25/2022	743	Comm Outside City Water	706355	E	4223	$63.59
6/25/2022	743	Comm Outside City Water	2942000	A	2000	$48.07
6/25/2022	743	Comm Outside City Water	7916900	A	2700	$52.96
6/25/2022	743	Comm Outside City Water	36820	A	2860	$54.07
6/29/2022	795	Credit	10479	C		($58.54)
7/15/2022	795	Payment	10800	P	031619	($1,359.55)

-286.28

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
7/25/2022	795	OUTSIDE SEWER RATE				$23.26
7/25/2022	795	OUTSIDE SEWER RATE				$116.35
7/25/2022	795	OUTSIDE SEWER RATE				$23.26
7/25/2022	795	Comm Outside City Water	7917300	A	400	$48.07
7/25/2022	795	OUTSIDE SEWER RATE				$31.89
7/25/2022	795	OUTSIDE SEWER RATE				$23.26
7/25/2022	795	OUTSIDE SEWER RATE				$23.26
7/25/2022	795	Comm Outside City Water	42680	A	250	$48.07
7/25/2022	795	Comm Outside City Water	100100	A	18360	$188.31
7/25/2022	795	Comm Outside City Water	43860	A	7040	$87.23
7/25/2022	795	Comm Outside City Water	710578	E	4223	$63.59
7/25/2022	795	Comm Outside City Water	2740	A	40	$48.07
7/25/2022	795	Comm Outside City Water	2942000	A	0	$48.07
7/25/2022	795	Comm Outside City Water	342300	A	120100	$1,360.66
7/25/2022	795	CONSERVATION FEE				$3.24
7/29/2022	861	Credit	10958	C		($94.60)
8/15/2022	861	Payment	11460	P	031766	($2,041.99)
8/25/2022	861	OUTSIDE SEWER RATE				$27.22
8/25/2022	861	OUTSIDE SEWER RATE				$23.26
8/25/2022	861	OUTSIDE SEWER RATE				$32.43
8/25/2022	861	OUTSIDE SEWER RATE				$116.35
8/25/2022	861	OUTSIDE SEWER RATE				$67.48
8/25/2022	861	OUTSIDE SEWER RATE				$23.26
8/25/2022	861	Comm Outside City Water	617000	A	274700	$3,220.50
8/25/2022	861	CONSERVATION FEE				$3.24
8/25/2022	861	Comm Outside City Water	119670	A	19570	$199.12
8/25/2022	861	Comm Outside City Water	51090	A	7230	$88.92
8/25/2022	861	Comm Outside City Water	714942	E	4364	$64.57
8/25/2022	861	Comm Outside City Water	3340	A	600	$48.07
8/25/2022	861	Comm Outside City Water	2953000	A	11000	$122.59
8/25/2022	861	Comm Outside City Water	7918300	A	1000	$48.07
8/25/2022	861	Comm Outside City Water	45700	A	3020	$55.19
8/30/2022	913	Credit	11602	C		($192.35)
9/15/2022	913	Payment	11938	P	031954	($3,947.92)
9/25/2022	913	OUTSIDE SEWER RATE				$94.63
9/25/2022	913	Comm Outside City Water	50480	A	4780	$67.47
9/25/2022	913	OUTSIDE SEWER RATE				$116.35
9/25/2022	913	OUTSIDE SEWER RATE				$34.05
9/25/2022	913	CONSERVATION FEE				$3.24
9/25/2022	913	OUTSIDE SEWER RATE				$32.43
9/25/2022	913	OUTSIDE SEWER RATE				$23.26
9/25/2022	913	Comm Outside City Water	7920000	A	1700	$48.07
9/25/2022	913	OUTSIDE SEWER RATE				$23.26
9/25/2022	913	Comm Outside City Water	139280	A	19610	$199.48
9/25/2022	913	Comm Outside City Water	58200	A	7110	$87.85
9/25/2022	913	Comm Outside City Water	719306	A	4364	$64.57
9/25/2022	913	Comm Outside City Water	3700	A	360	$48.07
9/25/2022	913	Comm Outside City Water	2969000	A	16000	$167.24
9/25/2022	913	Comm Outside City Water	717700	A	100700	$1,127.28
9/26/2022	967	Credit	12086	C		($90.50)
10/17/2022	967	Payment	12468	P	032127	($2,046.75)
10/25/2022	967	Comm Outside City Water	2995000	A	26000	$265.84
10/25/2022	967	OUTSIDE SEWER RATE				$116.35

$379.45

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
10/25/2022	967	CONSERVATION FEE				$3.24
10/25/2022	967	OUTSIDE SEWER RATE				$116.35
10/25/2022	967	OUTSIDE SEWER RATE				$31.89
10/25/2022	967	OUTSIDE SEWER RATE				$23.26
10/25/2022	967	OUTSIDE SEWER RATE				$116.35
10/25/2022	967	OUTSIDE SEWER RATE				$32.46
10/25/2022	967	Comm Outside City Water	54850	A	4370	$64.61
10/25/2022	967	Comm Outside City Water	157500	A	18220	$187.06
10/25/2022	967	Comm Outside City Water	64990	A	6790	$84.99
10/25/2022	967	Comm Outside City Water	4000	A	300	$48.07
10/25/2022	967	Comm Outside City Water	7942100	A	22100	$224.97
10/25/2022	967	Comm Outside City Water	723529	E	4223	$63.59
10/25/2022	967	Comm Outside City Water	813800	A	96100	$1,071.94
10/27/2022	1014	Credit	12571	C		($100.55)
11/14/2022	1014	Payment	12772	P	032335	($2,350.42)
11/29/2022	1014	OUTSIDE SEWER RATE				$23.26
11/29/2022	1014	OUTSIDE SEWER RATE				$116.35
11/29/2022	1014	Comm Outside City Water	4290	A	290	$48.07
11/29/2022	1014	OUTSIDE SEWER RATE				$23.26
11/29/2022	1014	OUTSIDE SEWER RATE				$31.91
11/29/2022	1014	OUTSIDE SEWER RATE				$100.06
11/29/2022	1014	CONSERVATION FEE				$3.24
11/29/2022	1014	Comm Outside City Water	815800	A	2000	$48.07
11/29/2022	1014	Comm Outside City Water	59080	A	4230	$63.64
11/29/2022	1014	Comm Outside City Water	178600	A	21100	$214.49
11/29/2022	1014	Comm Outside City Water	910100	A	186571	$2,160.31
11/29/2022	1014	Comm Outside City Water	3012000	A	17000	$176.17
11/29/2022	1014	Comm Outside City Water	7942500	A	400	$48.07
11/29/2022	1014	OUTSIDE SEWER RATE				$23.26
11/29/2022	1014	Comm Outside City Water	77250	A	12260	$133.84
12/1/2022	1068	Credit	13036	C		($144.63)
12/9/2022	1068	Payment	13175	P	032477	($3,214.00)
12/25/2022	1068	OUTSIDE SEWER RATE				$23.26
12/25/2022	1068	OUTSIDE SEWER RATE				$116.35
12/25/2022	1068	OUTSIDE SEWER RATE				$26.36
12/25/2022	1068	OUTSIDE SEWER RATE				$116.35
12/25/2022	1068	OUTSIDE SEWER RATE				$56.62
12/25/2022	1068	OUTSIDE SEWER RATE				$23.26
12/25/2022	1068	Comm Outside City Water	990000	A	174200	$2,011.49
12/25/2022	1068	Comm Outside City Water	3021000	A	9000	$104.73
12/25/2022	1068	Comm Outside City Water	188890	A	10290	$116.25
12/25/2022	1068	Comm Outside City Water	86660	A	9410	$108.39
12/25/2022	1068	Comm Outside City Water	7943900	A	1400	$48.07
12/25/2022	1068	Comm Outside City Water	976641	E	66541	$716.35
12/25/2022	1068	CONSERVATION FEE				$3.24
12/25/2022	1068	Comm Outside City Water	4690	A	400	$48.07
12/25/2022	1068	Comm Outside City Water	61880	A	2800	$53.65
12/27/2022	1113	Credit	13465	C		($160.35)
1/23/2023	1113	Payment	13913	P	032635	($3,427.81)
1/25/2023	1113	Comm Outside City Water	1001400	A	11400	$126.16
1/25/2023	1113	OUTSIDE SEWER RATE				$23.26
1/25/2023	1113	OUTSIDE SEWER RATE				$69.65
1/25/2023	1113	OUTSIDE SEWER RATE				$30.36

$405.53

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
1/25/2023	1113	OUTSIDE SEWER RATE				$116.35
1/25/2023	1113	OUTSIDE SEWER RATE				$62.05
1/25/2023	1113	OUTSIDE SEWER RATE				$23.26
1/25/2023	1113	Comm Outside City Water	3031000	A	10000	$113.66
1/25/2023	1113	Comm Outside City Water	188900	A	10	$48.07
1/25/2023	1113	Comm Outside City Water	86660	A	0	$48.07
1/25/2023	1113	Comm Outside City Water	7945000	A	1100	$48.07
1/25/2023	1113	Comm Outside City Water	1059152	E	82511	$908.47
1/25/2023	1113	CONSERVATION FEE				$3.24
1/25/2023	1113	Comm Outside City Water	4850	A	160	$48.07
1/25/2023	1113	Comm Outside City Water	65710	A	3830	$60.84
1/30/2023	1175	Credit	13958	C		($70.07)
2/9/2023	1175	Payment	14114	P	032849	($1,569.23)
2/25/2023	1175	Comm Outside City Water	69340	A	3630	$59.45
2/25/2023	1175	OUTSIDE SEWER RATE				$29.58
2/25/2023	1175	CONSERVATION FEE				$3.24
2/25/2023	1175	OUTSIDE SEWER RATE				$116.35
2/25/2023	1175	OUTSIDE SEWER RATE				$23.26
2/25/2023	1175	OUTSIDE SEWER RATE				$62.05
2/25/2023	1175	OUTSIDE SEWER RATE				$45.22
2/25/2023	1175	Comm Outside City Water	188930	A	30	$48.07
2/25/2023	1175	Comm Outside City Water	86660	A	0	$48.07
2/25/2023	1175	Comm Outside City Water	1141663	E	82511	$908.47
2/25/2023	1175	Comm Outside City Water	5060	A	210	$48.07
2/25/2023	1175	Comm Outside City Water	3041000	A	10000	$113.66
2/25/2023	1175	Comm Outside City Water	7945900	A	900	$48.07
2/25/2023	1175	OUTSIDE SEWER RATE				$23.26
2/25/2023	1175	Comm Outside City Water	1008300	A	6900	$85.98
3/8/2023	1228	Credit	14549	C		($67.99)
3/20/2023	1228	Payment	14859	P	033112	($1,592.73)
3/25/2023	1228	OUTSIDE SEWER RATE				$23.26
3/25/2023	1228	OUTSIDE SEWER RATE				$49.02
3/25/2023	1228	OUTSIDE SEWER RATE				$28.38
3/25/2023	1228	CONSERVATION FEE				$3.24
3/25/2023	1228	OUTSIDE SEWER RATE				$116.35
3/25/2023	1228	OUTSIDE SEWER RATE				$24.62
3/25/2023	1228	OUTSIDE SEWER RATE				$116.35
3/25/2023	1228	Comm Outside City Water	3092000	A	51000	$529.39
3/25/2023	1228	Comm Outside City Water	72660	A	3320	$57.28
3/25/2023	1228	Comm Outside City Water	188950	A	20	$48.07
3/25/2023	1228	Comm Outside City Water	86660	A	0	$48.07
3/25/2023	1228	Comm Outside City Water	7946000	A	100	$48.07
3/25/2023	1228	Comm Outside City Water	7410	A	2350	$50.51
3/25/2023	1228	Comm Outside City Water	1216189	E	74526	$812.41
3/25/2023	1228	Comm Outside City Water	1015900	A	7600	$92.23
3/29/2023	1303	Credit	14927	C		($84.30)
4/12/2023	1303	Payment	15136	P	033241	($1,979.26)
4/25/2023	1303	OUTSIDE SEWER RATE				$23.26
4/25/2023	1303	OUTSIDE SEWER RATE				$29.79
4/25/2023	1303	CONSERVATION FEE				$3.24
4/25/2023	1303	OUTSIDE SEWER RATE				$116.35
4/25/2023	1303	Comm Outside City Water	8832	E	1422	$48.07
4/25/2023	1303	OUTSIDE SEWER RATE				$23.26

$222.36

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
4/25/2023	1303	OUTSIDE SEWER RATE				$105.49
4/25/2023	1303	OUTSIDE SEWER RATE				$71.82
4/25/2023	1303	Comm Outside City Water	1027700	A	11800	$129.73
4/25/2023	1303	Comm Outside City Water	76344	E	3684	$59.82
4/25/2023	1303	Comm Outside City Water	190926	E	1976	$48.07
4/25/2023	1303	Comm Outside City Water	1298700	E	82511	$908.47
4/25/2023	1303	Comm Outside City Water	3110000	A	18000	$185.10
4/25/2023	1303	Comm Outside City Water	7946700	A	700	$48.07
4/25/2023	1303	Comm Outside City Water	87917	E	1257	$48.07
4/27/2023	1369	Credit	15428	C		($73.77)
5/8/2023	1369	Payment	15558	P	033374	($1,764.31)
5/25/2023	1369	OUTSIDE SEWER RATE				$23.26
5/25/2023	1369	CONSERVATION FEE				$3.24
5/25/2023	1369	OUTSIDE SEWER RATE				$116.35
5/25/2023	1369	OUTSIDE SEWER RATE				$38.41
5/25/2023	1369	OUTSIDE SEWER RATE				$105.49
5/25/2023	1369	Comm Outside City Water	1046300	A	18600	$190.46
5/25/2023	1369	Comm Outside City Water	81990	A	5646	$74.78
5/25/2023	1369	Comm Outside City Water	87917	A	0	$48.07
5/25/2023	1369	Comm Outside City Water	1378549	E	79849	$876.44
5/25/2023	1369	Comm Outside City Water	8832	A	0	$48.07
5/25/2023	1369	Comm Outside City Water	3128000	A	18000	$185.10
5/25/2023	1369	Comm Outside City Water	7947000	A	300	$48.07
5/25/2023	1369	OUTSIDE SEWER RATE				$108.75
5/25/2023	1369	Comm Outside City Water	209510	A	18584	$190.32
5/25/2023	1369	OUTSIDE SEWER RATE				$23.26
5/26/2023	1411	Credit	15930	C		($83.06)
6/20/2023	1411	Payment	16361	P	033629	($1,985.59)
6/25/2023	1411	Comm Outside City Water	1048100	A	1800	$48.07
6/25/2023	1411	OUTSIDE SEWER RATE				$23.26
6/25/2023	1411	OUTSIDE SEWER RATE				$23.26
6/25/2023	1411	OUTSIDE SEWER RATE				$116.35
6/25/2023	1411	OUTSIDE SEWER RATE				$23.26
6/25/2023	1411	OUTSIDE SEWER RATE				$23.26
6/25/2023	1411	OUTSIDE SEWER RATE				$23.26
6/25/2023	1411	Comm Outside City Water	3130000	A	2000	$48.07
6/25/2023	1411	Comm Outside City Water	230560	A	21050	$213.96
6/25/2023	1411	Comm Outside City Water	87300	A	20	$48.07
6/25/2023	1411	Comm Outside City Water	7947400	A	400	$48.07
6/25/2023	1411	Comm Outside City Water	1461060	E	82511	$908.47
6/25/2023	1411	CONSERVATION FEE				$3.24
6/25/2023	1411	Comm Outside City Water	8000	A	50	$48.07
6/25/2023	1411	Comm Outside City Water	82580	A	590	$48.07
7/6/2023	1473	Credit	16501	C		($70.54)
7/17/2023	1473	Payment	16797	P	033721	($1,584.39)
7/25/2023	1473	OUTSIDE SEWER RATE				$23.26
7/25/2023	1473	Comm Outside City Water	83140	A	560	$48.07
7/25/2023	1473	OUTSIDE SEWER RATE				$25.98
7/25/2023	1473	OUTSIDE SEWER RATE				$23.26
7/25/2023	1473	CONSERVATION FEE				$3.24
7/25/2023	1473	OUTSIDE SEWER RATE				$116.35
7/25/2023	1473	OUTSIDE SEWER RATE				$23.26
7/25/2023	1473	Comm Outside City Water	7947600	A	200	$48.07

$227.37

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
7/25/2023	1473	OUTSIDE SEWER RATE				$23.26
7/25/2023	1473	Comm Outside City Water	250190	A	19630	$199.66
7/25/2023	1473	Comm Outside City Water	87300	A	0	$48.07
7/25/2023	1473	Comm Outside City Water	1540909	E	79849	$876.44
7/25/2023	1473	Comm Outside City Water	8050	A	50	$48.07
7/25/2023	1473	Comm Outside City Water	3131000	A	1000	$48.07
7/25/2023	1473	Comm Outside City Water	1050800	A	2700	$52.96
8/7/2023	1534	Credit	17017	C		($68.47)
8/7/2023	1534	Payment	17026	P	033822	($1,537.48)
8/25/2023	1534	Comm Outside City Water	8260	A	210	$48.07
8/25/2023	1534	OUTSIDE SEWER RATE				$28.42
8/25/2023	1534	CONSERVATION FEE				$3.24
8/25/2023	1534	OUTSIDE SEWER RATE				$116.35
8/25/2023	1534	OUTSIDE SEWER RATE				$23.26
8/25/2023	1534	OUTSIDE SEWER RATE				$23.26
8/25/2023	1534	OUTSIDE SEWER RATE				$94.63
8/25/2023	1534	OUTSIDE SEWER RATE				$79.43
8/25/2023	1534	Comm Outside City Water	86470	A	3330	$57.35
8/25/2023	1534	Comm Outside City Water	269940	A	19750	$200.73
8/25/2023	1534	Comm Outside City Water	1623420	E	82511	$908.47
8/25/2023	1534	Comm Outside City Water	87310	A	10	$48.07
8/25/2023	1534	Comm Outside City Water	3147000	A	16000	$167.24
8/25/2023	1534	Comm Outside City Water	7948000	A	400	$48.07
8/25/2023	1534	Comm Outside City Water	1064000	A	13200	$142.24
8/31/2023	1576	Credit	17382	C		($81.01)
9/12/2023	1576	Payment	17558	P	034000	($1,920.36)
9/25/2023	1576	OUTSIDE SEWER RATE				$116.35
9/25/2023	1576	CONSERVATION FEE				$3.24
9/25/2023	1576	Comm Outside City Water	8610	A	350	$48.07
9/25/2023	1576	OUTSIDE SEWER RATE				$116.35
9/25/2023	1576	OUTSIDE SEWER RATE				$98.97
9/25/2023	1576	OUTSIDE SEWER RATE				$23.26
9/25/2023	1576	OUTSIDE SEWER RATE				$100.06
9/25/2023	1576	OUTSIDE SEWER RATE				$36.42
9/25/2023	1576	Comm Outside City Water	1080800	A	16800	$174.38
9/25/2023	1576	Comm Outside City Water	91750	A	5280	$71.51
9/25/2023	1576	Comm Outside City Water	290090	A	20150	$204.53
9/25/2023	1576	Comm Outside City Water	1705931	E	82511	$908.47
9/25/2023	1576	Comm Outside City Water	3164000	A	17000	$176.17
9/25/2023	1576	Comm Outside City Water	7999900	A	51900	$540.22
9/25/2023	1576	Comm Outside City Water	93710	A	6400	$81.51
10/10/2023	1627	Credit	17987	C		($110.24)
10/10/2023	1627	Payment	17994	P	034264	($2,618.50)
10/25/2023	1627	OUTSIDE SEWER RATE				$23.26
10/25/2023	1627	Comm Outside City Water	8025193	E	25293	$258.43
10/25/2023	1627	OUTSIDE SEWER RATE				$103.32
10/25/2023	1627	OUTSIDE SEWER RATE				$23.26
10/25/2023	1627	OUTSIDE SEWER RATE				$116.35
10/25/2023	1627	OUTSIDE SEWER RATE				$94.63
10/25/2023	1627	OUTSIDE SEWER RATE				$116.35
10/25/2023	1627	Comm Outside City Water	8610	A	0	$48.07
10/25/2023	1627	Comm Outside City Water	91750	A	0	$48.07
10/25/2023	1627	Comm Outside City Water	290090	A	0	$48.07

$259.72

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
10/25/2023	1627	Comm Outside City Water	3180000	A	16000	$167.24
10/25/2023	1627	Comm Outside City Water	93710	A	0	$48.07
10/25/2023	1627	CONSERVATION FEE				$3.24
10/25/2023	1627	Comm Outside City Water	1785780	E	79849	$876.44
10/25/2023	1627	Comm Outside City Water	1098400	A	17600	$181.53
10/25/2023	1682	Credit	18310	C		($83.80)
11/8/2023	1682	Payment	18465	P	034454	($2,046.09)
11/25/2023	1682	Comm Outside City Water	1110500	A	12100	$132.41
11/25/2023	1682	OUTSIDE SEWER RATE				$116.35
11/25/2023	1682	CONSERVATION FEE				$3.24
11/25/2023	1682	OUTSIDE SEWER RATE				$73.45
11/25/2023	1682	OUTSIDE SEWER RATE				$23.26
11/25/2023	1682	OUTSIDE SEWER RATE				$89.20
11/25/2023	1682	OUTSIDE SEWER RATE				$116.35
11/25/2023	1682	Comm Outside City Water	330500	A	20270	$205.79
11/25/2023	1682	Comm Outside City Water	106090	A	5720	$75.44
11/25/2023	1682	Comm Outside City Water	1868291	E	82511	$908.47
11/25/2023	1682	Comm Outside City Water	9190	A	410	$48.07
11/25/2023	1682	Comm Outside City Water	3195000	A	15000	$158.31
11/25/2023	1682	Comm Outside City Water	8051329	E	26136	$267.27
11/25/2023	1682	OUTSIDE SEWER RATE				$32.73
11/25/2023	1682	Comm Outside City Water	101110	A	4440	$65.10
11/27/2023	1737	Credit	18773	C		($93.04)
12/11/2023	1737	Payment	18990	P	034673	($2,231.64)
12/25/2023	1737	OUTSIDE SEWER RATE				$32.42
12/25/2023	1737	CONSERVATION FEE				$3.24
12/25/2023	1737	OUTSIDE SEWER RATE				$116.35
12/25/2023	1737	OUTSIDE SEWER RATE				$23.26
12/25/2023	1737	OUTSIDE SEWER RATE				$87.46
12/25/2023	1737	Comm Outside City Water	105470	A	4360	$64.54
12/25/2023	1737	OUTSIDE SEWER RATE				$80.95
12/25/2023	1737	Comm Outside City Water	343000	A	12500	$135.98
12/25/2023	1737	Comm Outside City Water	107820	A	1730	$48.07
12/25/2023	1737	Comm Outside City Water	1948140	E	79849	$876.44
12/25/2023	1737	Comm Outside City Water	9400	A	210	$48.07
12/25/2023	1737	Comm Outside City Water	3209680	E	14680	$155.45
12/25/2023	1737	Comm Outside City Water	8076622	E	25293	$258.43
12/25/2023	1737	OUTSIDE SEWER RATE				$116.35
12/25/2023	1737	Comm Outside City Water	1123980	E	13480	$144.74
12/28/2023	1787	Credit	19281	C		($86.59)
1/16/2024	1787	Payment	19643	P	034877	($2,098.71)
1/25/2024	1787	OUTSIDE SEWER RATE				$116.35
1/25/2024	1787	CONSERVATION FEE				$3.24
1/25/2024	1787	OUTSIDE SEWER RATE				$116.35
1/25/2024	1787	Comm Outside City Water	2030651	E	82511	$908.47
1/25/2024	1787	OUTSIDE SEWER RATE				$23.26
1/25/2024	1787	OUTSIDE SEWER RATE				$41.96
1/25/2024	1787	OUTSIDE SEWER RATE				$62.05
1/25/2024	1787	OUTSIDE SEWER RATE				$26.75
1/25/2024	1787	Comm Outside City Water	1124600	A	6300	$80.62
1/25/2024	1787	Comm Outside City Water	108370	A	2900	$54.35
1/25/2024	1787	Comm Outside City Water	108310	A	490	$48.07
1/25/2024	1787	Comm Outside City Water	9480	A	80	$48.07

$263.43

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
1/25/2024	1787	Comm Outside City Water	3217000	A	10000	$113.66
1/25/2024	1787	Comm Outside City Water	8102758	E	26136	$267.27
1/25/2024	1787	Comm Outside City Water	350690	A	7690	$93.03
2/5/2024	1851	Credit	19855	C		($80.68)
2/12/2024	1851	Payment	19987	P	035063	($1,916.91)
2/25/2024	1851	Comm Outside City Water	1152700	A	28100	$287.85
2/25/2024	1851	OUTSIDE SEWER RATE				$116.35
2/25/2024	1851	OUTSIDE SEWER RATE				$116.35
2/25/2024	1851	OUTSIDE SEWER RATE				$37.34
2/25/2024	1851	CONSERVATION FEE				$3.24
2/25/2024	1851	OUTSIDE SEWER RATE				$116.35
2/25/2024	1851	OUTSIDE SEWER RATE				$23.26
2/25/2024	1851	Comm Outside City Water	113820	A	5450	$73.03
2/25/2024	1851	Comm Outside City Water	8128894	E	26136	$267.27
2/25/2024	1851	Comm Outside City Water	350710	A	20	$48.07
2/25/2024	1851	Comm Outside City Water	109140	A	830	$48.07
2/25/2024	1851	Comm Outside City Water	2113162	E	82511	$908.47
2/25/2024	1851	Comm Outside City Water	9620	A	140	$48.07
2/25/2024	1851	Comm Outside City Water	3231000	A	14000	$149.38
2/25/2024	1851	OUTSIDE SEWER RATE				$83.77
2/28/2024	1902	Credit	20291	C		($91.51)
3/13/2024	1902	Payment	20495	P	035290	($2,246.19)
3/25/2024	1902	Comm Outside City Water	9810	A	190	$48.07
3/25/2024	1902	OUTSIDE SEWER RATE				$29.74
3/25/2024	1902	CONSERVATION FEE				$3.24
3/25/2024	1902	OUTSIDE SEWER RATE				$116.35
3/25/2024	1902	OUTSIDE SEWER RATE				$116.35
3/25/2024	1902	OUTSIDE SEWER RATE				$23.26
3/25/2024	1902	OUTSIDE SEWER RATE				$100.06
3/25/2024	1902	OUTSIDE SEWER RATE				$116.35
3/25/2024	1902	Comm Outside City Water	117490	A	3670	$59.73
3/25/2024	1902	Comm Outside City Water	351500	A	790	$48.07
3/25/2024	1902	Comm Outside City Water	2190350	E	77188	$844.43
3/25/2024	1902	Comm Outside City Water	111050	A	1910	$48.07
3/25/2024	1902	Comm Outside City Water	3248000	A	17000	$176.17
3/25/2024	1902	Comm Outside City Water	8153344	E	24450	$249.60
3/25/2024	1902	Comm Outside City Water	1248000	A	95300	$1,062.32
3/26/2024	1951	Credit	20753	C		($126.82)
4/8/2024	1951	Payment	20901	P	035424	($2,950.30)
4/25/2024	1951	OUTSIDE SEWER RATE				$116.35
4/25/2024	1951	OUTSIDE SEWER RATE				$116.35
4/25/2024	1951	Comm Outside City Water	10040	A	230	$48.07
4/25/2024	1951	OUTSIDE SEWER RATE				$23.26
4/25/2024	1951	OUTSIDE SEWER RATE				$37.29
4/25/2024	1951	OUTSIDE SEWER RATE				$116.35
4/25/2024	1951	CONSERVATION FEE				$3.24
4/25/2024	1951	Comm Outside City Water	1275200	A	27200	$278.42
4/25/2024	1951	Comm Outside City Water	122930	A	5440	$72.94
4/25/2024	1951	Comm Outside City Water	351560	A	60	$48.07
4/25/2024	1951	Comm Outside City Water	2272861	E	82511	$908.47
4/25/2024	1951	Comm Outside City Water	3276000	A	28000	$286.80
4/25/2024	1951	Comm Outside City Water	8179480	E	26136	$267.27
4/25/2024	1951	OUTSIDE SEWER RATE				$116.35

$299.01

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
4/25/2024	1951	Comm Outside City Water	118420	A	7370	$90.17
5/10/2024	2011	Payment	21422	P	035608	($2,402.58)
5/25/2024	2011	OUTSIDE SEWER RATE				$23.26
5/25/2024	2011	Comm Outside City Water	8204773	E	25293	$258.43
5/25/2024	2011	OUTSIDE SEWER RATE				$116.35
5/25/2024	2011	OUTSIDE SEWER RATE				$34.74
5/25/2024	2011	OUTSIDE SEWER RATE				$116.35
5/25/2024	2011	OUTSIDE SEWER RATE				$110.92
5/25/2024	2011	OUTSIDE SEWER RATE				$116.35
5/25/2024	2011	Comm Outside City Water	10290	A	250	$48.07
5/25/2024	2011	CONSERVATION FEE				$3.24
5/25/2024	2011	Comm Outside City Water	3295000	A	19000	$194.03
5/25/2024	2011	Comm Outside City Water	1296000	A	20800	$211.34
5/25/2024	2011	Comm Outside City Water	2352710	E	79849	$876.44
5/25/2024	2011	Comm Outside City Water	120650	A	2230	$49.68
5/25/2024	2011	Comm Outside City Water	351580	A	20	$48.07
5/25/2024	2011	Comm Outside City Water	127890	A	4960	$68.73
6/10/2024	2062	Payment	21874	P	035766	($2,276.00)
6/25/2024	2062	Comm Outside City Water	1382000	A	86000	$950.44
6/25/2024	2062	OUTSIDE SEWER RATE				$116.35
6/25/2024	2062	CONSERVATION FEE				$3.24
6/25/2024	2062	OUTSIDE SEWER RATE				$116.35
6/25/2024	2062	OUTSIDE SEWER RATE				$23.26
6/25/2024	2062	OUTSIDE SEWER RATE				$34.90
6/25/2024	2062	OUTSIDE SEWER RATE				$116.35
6/25/2024	2062	Comm Outside City Water	355210	A	3630	$59.45
6/25/2024	2062	Comm Outside City Water	128450	A	7800	$94.01
6/25/2024	2062	Comm Outside City Water	2435221	E	82511	$908.47
6/25/2024	2062	Comm Outside City Water	10330	A	40	$48.07
6/25/2024	2062	Comm Outside City Water	3300000	A	5000	$69.01
6/25/2024	2062	Comm Outside City Water	8230909	E	26136	$267.27
6/25/2024	2062	OUTSIDE SEWER RATE				$23.26
6/25/2024	2062	Comm Outside City Water	128430	A	540	$48.07
7/12/2024	2110	Credit	22435	C		($309.99)
7/12/2024	2110	Payment	22439	P	035876	($2,878.50)
7/25/2024	2110	OUTSIDE SEWER RATE				$23.26
7/25/2024	2110	CONSERVATION FEE				$3.24
7/25/2024	2110	OUTSIDE SEWER RATE				$116.35
7/25/2024	2110	OUTSIDE SEWER RATE				$23.26
7/25/2024	2110	OUTSIDE SEWER RATE				$23.26
7/25/2024	2110	Comm Outside City Water	128770	A	340	$48.07
7/25/2024	2110	OUTSIDE SEWER RATE				$116.35
7/25/2024	2110	Comm Outside City Water	369940	A	14730	$155.90
7/25/2024	2110	Comm Outside City Water	142990	A	14540	$154.20
7/25/2024	2110	Comm Outside City Water	2515070	E	79849	$876.44
7/25/2024	2110	Comm Outside City Water	10360	A	30	$48.07
7/25/2024	2110	Comm Outside City Water	3300000	A	0	$48.07
7/25/2024	2110	Comm Outside City Water	8256202	E	25293	$258.43
7/25/2024	2110	OUTSIDE SEWER RATE				$116.35
7/25/2024	2110	Comm Outside City Water	1481000	A	99000	$1,106.83
7/29/2024	2158	Credit	22734	C		($134.80)
8/12/2024	2158	Payment	22947	P	035965	($2,673.29)
8/25/2024	2158	Comm Outside City Water	3307000	A	7000	$86.87

$444.79

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
8/25/2024	2158	OUTSIDE SEWER RATE				$45.76
8/25/2024	2158	Comm Outside City Water	384750	A	14810	$156.61
8/25/2024	2158	Comm Outside City Water	1625900	A	144900	$1,659.01
8/25/2024	2158	Comm Outside City Water	155890	A	12900	$139.56
8/25/2024	2158	Comm Outside City Water	2597581	E	82511	$908.47
8/25/2024	2158	Comm Outside City Water	10470	A	110	$48.07
8/25/2024	2158	Comm Outside City Water	131500	A	2730	$53.17
8/25/2024	2158	OUTSIDE SEWER RATE				$116.35
8/25/2024	2158	OUTSIDE SEWER RATE				$26.09
8/25/2024	2158	CONSERVATION FEE				$3.24
8/25/2024	2158	OUTSIDE SEWER RATE				$23.26
8/25/2024	2158	OUTSIDE SEWER RATE				$116.35
8/25/2024	2158	Comm Outside City Water	8282338	E	26136	$267.27
8/25/2024	2158	OUTSIDE SEWER RATE				$116.35
8/26/2024	2208	Credit	23214	C		($165.95)
9/9/2024	2208	Payment	23378	P	036128	($3,600.48)
9/25/2024	2208	Comm Outside City Water	137520	A	6020	$78.12
9/25/2024	2208	OUTSIDE SEWER RATE				$116.35
9/25/2024	2208	OUTSIDE SEWER RATE				$23.26
9/25/2024	2208	OUTSIDE SEWER RATE				$78.34
9/25/2024	2208	Comm Outside City Water	8308474	E	26136	$267.27
9/25/2024	2208	OUTSIDE SEWER RATE				$116.35
9/25/2024	2208	Comm Outside City Water	1750300	A	124400	$1,412.39
9/25/2024	2208	CONSERVATION FEE				$3.24
9/25/2024	2208	Comm Outside City Water	399630	A	14880	$157.24
9/25/2024	2208	Comm Outside City Water	172130	A	16240	$169.38
9/25/2024	2208	Comm Outside City Water	2680092	E	82511	$908.47
9/25/2024	2208	Comm Outside City Water	3320000	A	13000	$140.45
9/25/2024	2208	OUTSIDE SEWER RATE				$116.35
9/25/2024	2208	OUTSIDE SEWER RATE				$40.44
9/25/2024	2208	Comm Outside City Water	10750	A	280	$48.07
9/25/2024	2256	Credit	23701	C		($159.07)
10/17/2024	2256	Payment	24141	P	036433	($3,516.65)
10/25/2024	2256	OUTSIDE SEWER RATE				$23.26
10/25/2024	2256	OUTSIDE SEWER RATE				$116.35
10/25/2024	2256	OUTSIDE SEWER RATE				$35.82
10/25/2024	2256	Comm Outside City Water	8333767	E	25293	$258.43
10/25/2024	2256	OUTSIDE SEWER RATE				$116.35
10/25/2024	2256	OUTSIDE SEWER RATE				$67.48
10/25/2024	2256	OUTSIDE SEWER RATE				$116.35
10/25/2024	2256	Comm Outside City Water	142690	A	5170	$70.53
10/25/2024	2256	Comm Outside City Water	414560	A	14930	$157.68
10/25/2024	2256	Comm Outside City Water	188460	A	16330	$170.19
10/25/2024	2256	Comm Outside City Water	2759941	E	79849	$876.44
10/25/2024	2256	Comm Outside City Water	10920	A	170	$48.07
10/25/2024	2256	Comm Outside City Water	3331000	A	11000	$122.59
10/25/2024	2256	Comm Outside City Water	1874000	A	123700	$1,403.97
10/25/2024	2256	CONSERVATION FEE				$3.24
10/30/2024	2313	Credit	24219	C		($155.40)
11/14/2024	2313	Payment	24473	P	036611	($3,431.35)
11/25/2024	2313	OUTSIDE SEWER RATE				$37.78
11/25/2024	2313	CONSERVATION FEE				$3.24
11/25/2024	2313	OUTSIDE SEWER RATE				$116.35

$480.42

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
11/25/2024	2313	OUTSIDE SEWER RATE				$23.26
11/25/2024	2313	OUTSIDE SEWER RATE				$116.35
11/25/2024	2313	OUTSIDE SEWER RATE				$116.35
11/25/2024	2313	Comm Outside City Water	1969900	A	95900	$1,069.54
11/25/2024	2313	OUTSIDE SEWER RATE				$116.35
11/25/2024	2313	Comm Outside City Water	430950	A	16390	$170.72
11/25/2024	2313	Comm Outside City Water	196980	A	8520	$100.44
11/25/2024	2313	Comm Outside City Water	2842452	E	82511	$908.47
11/25/2024	2313	Comm Outside City Water	11160	A	240	$48.07
11/25/2024	2313	Comm Outside City Water	3356000	A	25000	$255.36
11/25/2024	2313	Comm Outside City Water	8359903	E	26136	$267.27
11/25/2024	2313	Comm Outside City Water	148220	A	5530	$73.74
12/9/2024	2350	Credit	24794	C		($144.68)
12/16/2024	2350	Payment	25054	P	036796	($3,278.61)
12/25/2024	2350	Comm Outside City Water	11300	A	140	$48.07
12/25/2024	2350	OUTSIDE SEWER RATE				$116.35
12/25/2024	2350	Comm Outside City Water	2049900	A	80000	$878.26
12/25/2024	2350	Comm Outside City Water	151930	A	3710	$60.01
12/25/2024	2350	Comm Outside City Water	445830	A	14880	$157.24
12/25/2024	2350	Comm Outside City Water	199440	A	2460	$51.28
12/25/2024	2350	Comm Outside City Water	2922301	E	79849	$876.44
12/25/2024	2350	OUTSIDE SEWER RATE				$116.35
12/25/2024	2350	Comm Outside City Water	3363000	A	7000	$86.87
12/25/2024	2350	OUTSIDE SEWER RATE				$29.89
12/25/2024	2350	CONSERVATION FEE				$3.24
12/25/2024	2350	OUTSIDE SEWER RATE				$116.35
12/25/2024	2350	OUTSIDE SEWER RATE				$23.26
12/25/2024	2350	OUTSIDE SEWER RATE				$45.76
12/25/2024	2350	Comm Outside City Water	8385196	E	25293	$258.43
1/8/2025	2380	Credit	25339	C		($120.83)
1/22/2025	2380	Payment	25627	P	036901	($2,746.97)
1/25/2025	2380	Comm Outside City Water	8411332	E	26136	$267.27
1/25/2025	2380	OUTSIDE SEWER RATE				$116.35
1/25/2025	2380	OUTSIDE SEWER RATE				$28.61
1/25/2025	2380	OUTSIDE SEWER RATE				$106.03
1/25/2025	2380	CONSERVATION FEE				$3.24
1/25/2025	2380	OUTSIDE SEWER RATE				$116.35
1/25/2025	2380	OUTSIDE SEWER RATE				$23.26
1/25/2025	2380	OUTSIDE SEWER RATE				$40.33
1/25/2025	2380	Comm Outside City Water	155310	A	3380	$57.70
1/25/2025	2380	Comm Outside City Water	451690	A	5860	$76.69
1/25/2025	2380	Comm Outside City Water	199440	A	0	$48.07
1/25/2025	2380	Comm Outside City Water	3004812	E	82511	$908.47
1/25/2025	2380	Comm Outside City Water	3369000	A	6000	$77.94
1/25/2025	2380	Comm Outside City Water	2068000	A	18100	$185.99
1/25/2025	2380	Comm Outside City Water	11420	A	120	$48.07
1/31/2025	2412	Credit	25703	C		($83.51)
2/5/2025	2412	Payment	25783	P	037053	($2,020.86)
2/25/2025	2412	Comm Outside City Water	8437468	E	26136	$267.27
2/25/2025	2412	OUTSIDE SEWER RATE				$23.26
2/25/2025	2412	OUTSIDE SEWER RATE				$67.48
2/25/2025	2412	OUTSIDE SEWER RATE				$116.35
2/25/2025	2412	Comm Outside City Water	2076700	A	8700	$102.05

$ 349.02

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
2/25/2025	2412	Comm Outside City Water	159860	A	4550	$65.87
2/25/2025	2412	Comm Outside City Water	451760	A	70	$48.07
2/25/2025	2412	Comm Outside City Water	199450	A	10	$48.07
2/25/2025	2412	Comm Outside City Water	3087323	E	82511	$908.47
2/25/2025	2412	Comm Outside City Water	3380000	A	11000	$122.59
2/25/2025	2412	OUTSIDE SEWER RATE				$33.15
2/25/2025	2412	Comm Outside City Water	11620	A	200	$48.07
2/25/2025	2412	CONSERVATION FEE				$3.24
2/25/2025	2412	OUTSIDE SEWER RATE				$54.99
2/25/2025	2412	OUTSIDE SEWER RATE				$116.35
3/3/2025	2443	Credit	26209	C		($50.52)
3/10/2025	2443	Payment	26333	P	037247	($1,974.76)
3/25/2025	2443	OUTSIDE SEWER RATE				$116.35
3/25/2025	2443	OUTSIDE SEWER RATE				$66.39
3/25/2025	2443	OUTSIDE SEWER RATE				$28.38
3/25/2025	2443	CONSERVATION FEE				$3.24
3/25/2025	2443	OUTSIDE SEWER RATE				$116.35
3/25/2025	2443	OUTSIDE SEWER RATE				$51.19
3/25/2025	2443	Comm Outside City Water	2087500	A	10800	$120.80
3/25/2025	2443	Comm Outside City Water	3388000	A	8000	$95.80
3/25/2025	2443	Comm Outside City Water	8461075	E	23607	$240.76
3/25/2025	2443	Comm Outside City Water	451810	A	50	$48.07
3/25/2025	2443	OUTSIDE SEWER RATE				$23.26
3/25/2025	2443	Comm Outside City Water	200270	A	820	$48.07
3/25/2025	2443	Comm Outside City Water	3161849	E	74526	$812.41
3/25/2025	2443	Comm Outside City Water	11760	A	140	$48.07
3/25/2025	2443	Comm Outside City Water	163180	A	3320	$57.28
4/10/2025	2473	Credit	26851	C		($73.56)
4/10/2025	2473	Payment	26875	P	037404	($1,802.86)
4/25/2025	2473	Comm Outside City Water	2110700	A	23200	$236.50
4/25/2025	2473	OUTSIDE SEWER RATE				$78.34
4/25/2025	2473	OUTSIDE SEWER RATE				$116.35
4/25/2025	2473	OUTSIDE SEWER RATE				$36.04
4/25/2025	2473	CONSERVATION FEE				$3.24
4/25/2025	2473	OUTSIDE SEWER RATE				$23.26
4/25/2025	2473	OUTSIDE SEWER RATE				$116.35
4/25/2025	2473	Comm Outside City Water	3401000	A	13000	$140.45
4/25/2025	2473	Comm Outside City Water	451880	A	70	$48.07
4/25/2025	2473	Comm Outside City Water	8487211	E	26136	$267.27
4/25/2025	2473	Comm Outside City Water	200460	A	190	$48.07
4/25/2025	2473	OUTSIDE SEWER RATE				$116.35
4/25/2025	2473	Comm Outside City Water	3244360	E	82511	$908.47
4/25/2025	2473	Comm Outside City Water	12000	A	240	$48.07
4/25/2025	2473	Comm Outside City Water	168390	A	5210	$70.89
5/9/2025	2505	Credit	27325	C		($88.39)
5/12/2025	2505	Payment	27362	P	037590	($2,257.72)
5/25/2025	2505	Comm Outside City Water	173340	A	4950	$68.66
5/25/2025	2505	OUTSIDE SEWER RATE				$34.71
5/25/2025	2505	CONSERVATION FEE				$3.24
5/25/2025	2505	OUTSIDE SEWER RATE				$116.35
5/25/2025	2505	OUTSIDE SEWER RATE				$23.26
5/25/2025	2505	OUTSIDE SEWER RATE				$72.91
5/25/2025	2505	OUTSIDE SEWER RATE				$116.35

$212.47

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
5/25/2025	2505	Comm Outside City Water	451940	A	60	$48.07
5/25/2025	2505	Comm Outside City Water	201770	A	1310	$48.07
5/25/2025	2505	Comm Outside City Water	3324209	E	79849	$876.44
5/25/2025	2505	Comm Outside City Water	12250	A	250	$48.07
5/25/2025	2505	Comm Outside City Water	3413000	A	12000	$131.52
5/25/2025	2505	Comm Outside City Water	8512504	E	25293	$258.43
5/25/2025	2505	OUTSIDE SEWER RATE				$116.35
5/25/2025	2505	Comm Outside City Water	2175800	A	65100	$699.01
6/13/2025	2533	Credit	27894	C		($108.91)
6/13/2025	2533	Payment	27920	P	037749	($2,573.05)
6/25/2025	2533	OUTSIDE SEWER RATE				$116.35
6/25/2025	2533	OUTSIDE SEWER RATE				$116.35
6/25/2025	2533	OUTSIDE SEWER RATE				$23.26
6/25/2025	2533	CONSERVATION FEE				$3.24
6/25/2025	2533	OUTSIDE SEWER RATE				$116.35
6/25/2025	2533	OUTSIDE SEWER RATE				$23.26
6/25/2025	2533	OUTSIDE SEWER RATE				$23.26
6/25/2025	2533	Comm Outside City Water	8538640	E	26136	$267.27
6/25/2025	2533	Comm Outside City Water	173890	A	550	$48.07
6/25/2025	2533	Comm Outside City Water	451960	A	20	$48.07
6/25/2025	2533	Comm Outside City Water	204910	A	3140	$56.03
6/25/2025	2533	Comm Outside City Water	3406720	E	82511	$908.47
6/25/2025	2533	Comm Outside City Water	12300	A	50	$48.07
6/25/2025	2533	Comm Outside City Water	3413000	A	0	$48.07
6/25/2025	2533	Comm Outside City Water	2247800	A	72000	$782.02
6/25/2025	2564	Credit	28150	C		($110.30)
7/14/2025	2564	Payment	28418	P	037876	($2,519.23)
7/25/2025	2564	OUTSIDE SEWER RATE				$116.35
7/25/2025	2564	OUTSIDE SEWER RATE				$23.26
7/25/2025	2564	CONSERVATION FEE				$3.24
7/25/2025	2564	OUTSIDE SEWER RATE				$116.35
7/25/2025	2564	Comm Outside City Water	12340	A	40	$48.07
7/25/2025	2564	OUTSIDE SEWER RATE				$23.26
7/25/2025	2564	OUTSIDE SEWER RATE				$31.02
7/25/2025	2564	OUTSIDE SEWER RATE				$116.35
7/25/2025	2564	Comm Outside City Water	2343800	A	96000	$1,070.74
7/25/2025	2564	Comm Outside City Water	174290	A	400	$48.07
7/25/2025	2564	Comm Outside City Water	452000	A	40	$48.07
7/25/2025	2564	Comm Outside City Water	3486569	E	79849	$876.44
7/25/2025	2564	Comm Outside City Water	3417000	A	4000	$62.03
7/25/2025	2564	Comm Outside City Water	8563933	E	25293	$258.43
7/25/2025	2564	Comm Outside City Water	207430	A	2520	$51.70
8/11/2025	2594	Credit	28871	C		($123.18)
8/11/2025	2594	Payment	28884	P	037974	($2,783.08)
8/25/2025	2594	OUTSIDE SEWER RATE				$23.26
8/25/2025	2594	OUTSIDE SEWER RATE				$116.35
8/25/2025	2594	OUTSIDE SEWER RATE				$25.78
8/25/2025	2594	Comm Outside City Water	8590069	E	26136	$267.27
8/25/2025	2594	OUTSIDE SEWER RATE				$116.35
8/25/2025	2594	OUTSIDE SEWER RATE				$45.76
8/25/2025	2594	OUTSIDE SEWER RATE				$116.35
8/25/2025	2594	Comm Outside City Water	176940	A	2650	$52.61
8/25/2025	2594	Comm Outside City Water	452060	A	60	$48.07

$ 342.39

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
8/25/2025	2594	Comm Outside City Water	209960	A	2530	$51.77
8/25/2025	2594	Comm Outside City Water	3569080	E	82511	$908.47
8/25/2025	2594	Comm Outside City Water	12470	A	130	$48.07
8/25/2025	2594	Comm Outside City Water	3424000	A	7000	$86.87
8/25/2025	2594	Comm Outside City Water	2459000	A	115200	$1,301.72
8/25/2025	2594	CONSERVATION FEE				$3.24
8/25/2025	2702	Credit	30619	C		($138.24)
9/12/2025	2635	Payment	29370	P	038141	($3,088.76)
9/25/2025	2635	OUTSIDE SEWER RATE				$116.35
9/25/2025	2635	OUTSIDE SEWER RATE				$116.35
9/25/2025	2635	OUTSIDE SEWER RATE				$40.11
9/25/2025	2635	CONSERVATION FEE				$3.24
9/25/2025	2635	OUTSIDE SEWER RATE				$116.35
9/25/2025	2635	OUTSIDE SEWER RATE				$116.35
9/25/2025	2635	Comm Outside City Water	2560300	A	101300	$1,134.50
9/25/2025	2635	Comm Outside City Water	3451000	A	27000	$276.32
9/25/2025	2635	Comm Outside City Water	8616205	E	26136	$267.27
9/25/2025	2635	Comm Outside City Water	452170	A	110	$48.07
9/25/2025	2635	OUTSIDE SEWER RATE				$23.26
9/25/2025	2635	Comm Outside City Water	217760	A	7800	$94.01
9/25/2025	2635	Comm Outside City Water	3651591	E	82511	$908.47
9/25/2025	2635	Comm Outside City Water	12770	A	300	$48.07
9/25/2025	2635	Comm Outside City Water	182900	A	5960	$77.58
9/25/2025	2702	Credit	30621	C		($142.72)
10/14/2025	2669	Payment	29951	P	038371	($3,386.30)
10/25/2025	2669	OUTSIDE SEWER RATE				$105.49
10/25/2025	2669	Comm Outside City Water	187580	A	4680	$66.78
10/25/2025	2669	OUTSIDE SEWER RATE				$116.35
10/25/2025	2669	OUTSIDE SEWER RATE				$33.66
10/25/2025	2669	CONSERVATION FEE				$3.24
10/25/2025	2669	OUTSIDE SEWER RATE				$116.35
10/25/2025	2669	OUTSIDE SEWER RATE				$23.26
10/25/2025	2669	Comm Outside City Water	8641498	E	25293	$258.43
10/25/2025	2669	OUTSIDE SEWER RATE				$116.35
10/25/2025	2669	Comm Outside City Water	452280	A	110	$48.07
10/25/2025	2669	Comm Outside City Water	224190	A	6430	$81.78
10/25/2025	2669	Comm Outside City Water	3731440	E	79849	$876.44
10/25/2025	2669	Comm Outside City Water	12960	A	190	$48.07
10/25/2025	2669	Comm Outside City Water	3469000	A	18000	$185.10
10/25/2025	2669	Comm Outside City Water	2674500	A	114200	$1,289.69
10/27/2025	2702	Credit	30623	C		($142.71)
11/17/2025	2702	Payment	30599	P	038610	($3,369.06)
11/25/2025	2702	OUTSIDE SEWER RATE				$116.35
11/25/2025	2702	Comm Outside City Water	3481000	A	12000	$131.52
11/25/2025	2702	Comm Outside City Water	2704500	A	30000	$307.76
11/25/2025	2702	Comm Outside City Water	192120	A	4540	$65.80
11/25/2025	2702	Comm Outside City Water	453780	A	1500	$48.07
11/25/2025	2702	Comm Outside City Water	232890	A	8700	$102.05
11/25/2025	2702	Comm Outside City Water	3813951	E	82511	$908.47
11/25/2025	2702	Comm Outside City Water	13140	A	180	$48.07
11/25/2025	2702	OUTSIDE SEWER RATE				$116.35
11/25/2025	2702	OUTSIDE SEWER RATE				$116.35
11/25/2025	2702	CONSERVATION FEE				$3.24

$423.67

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
8/1/2020	0	Converted Balance				$1,344.24
8/1/2020	9	Credit	119	C		($1,564.17)
8/21/2020	9	Commercial Sewer				$448.39
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	CONSERVATION FEE				$0.81
8/21/2020	9	Commercial Sewer				$53.45
8/21/2020	9	Commercial Sewer				$30.60
8/21/2020	9	Commercial Sewer				$33.46
8/21/2020	9	Commercial Water	1480800	A	10400	$77.09
8/21/2020	9	Commercial Water	1239390	A	4290	$42.13
8/21/2020	9	Commercial Water	1705300	A	4800	$44.47
8/21/2020	9	Commercial Water	47946500	A	96800	$710.33
8/21/2020	9	Commercial Sewer				$31.64
9/15/2020	28	Payment	492	P	28041	($1,344.24)
9/18/2020	28	Commercial Water	47989400	A	42900	$291.22
9/18/2020	28	Commercial Sewer				$53.96
9/18/2020	28	Commercial Sewer				$155.86
9/18/2020	28	CONSERVATION FEE				$3.24
9/18/2020	28	Commercial Sewer				$41.40
9/18/2020	28	Commercial Water	1515200	A	34400	$232.66
9/18/2020	28	Commercial Water	1717500	A	12200	$87.65
9/18/2020	28	Commercial Water	1248700	A	9310	$70.69
9/18/2020	28	Commercial Sewer				$194.87
10/16/2020	51	Commercial Water (LC)				$15.55
10/16/2020	51	Commercial Sewer (LC)				$9.11
10/16/2020	51	Commercial Water (LC)				$19.28
10/16/2020	51	Commercial Water (LC)				$51.19
10/16/2020	51	Commercial Sewer (LC)				$11.87
10/16/2020	51	Commercial Sewer (LC)				$34.29
10/16/2020	51	CONSERVATION FEE (LC)				$0.71
10/16/2020	51	Commercial Sewer (LC)				$42.87
10/16/2020	51	Commercial Water (LC)				$64.07
10/19/2020	59	Payment	1088	P	028320	($1,278.04)
10/21/2020	59	Commercial Water	48005900	A	16500	$112.89
10/21/2020	59	Commercial Sewer				$34.93
10/21/2020	59	Credit	1115	C		($22.30)
10/21/2020	59	Credit	1114	C		($34.11)
10/21/2020	59	CONSERVATION FEE				$3.24
10/21/2020	59	Commercial Sewer				$105.37
10/21/2020	59	Commercial Sewer				$18.16
10/21/2020	59	Commercial Sewer				$73.70
10/21/2020	59	Commercial Water	1538600	A	23400	$156.87
10/21/2020	59	Commercial Water	1720300	A	2800	$35.29
10/21/2020	59	Commercial Water	1256200	A	7500	$60.06
11/9/2020	95	Payment	1330	P	28442	($646.55)
11/23/2020	95	Commercial Sewer				$77.37
11/23/2020	95	Commercial Sewer				$122.81
11/23/2020	95	Commercial Water	1737600	A	17300	$117.59
11/23/2020	95	Commercial Sewer				$37.43
11/23/2020	95	CONSERVATION FEE				$3.24
11/23/2020	95	Commercial Water	1264400	A	8200	$64.17

$1620.58

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
11/23/2020	95	Commercial Water	48072600	A	66700	$472.24
11/23/2020	95	Commercial Water	1565800	A	27200	$183.05
11/23/2020	95	Commercial Sewer				$304.11
11/24/2020	95	Credit	1619	C		($41.85)
11/24/2020	95	Credit	1620	C		($27.09)
12/16/2020	108	Commercial Water (LC)				$40.27
12/16/2020	108	Commercial Water (LC)				$14.12
12/16/2020	108	Commercial Sewer (LC)				$66.90
12/16/2020	108	Commercial Sewer (LC)				$8.23
12/16/2020	108	Commercial Sewer (LC)				$27.02
12/16/2020	108	CONSERVATION FEE (LC)				$0.71
12/16/2020	108	Commercial Water (LC)				$88.73
12/16/2020	108	Commercial Sewer (LC)				$17.02
12/16/2020	108	Commercial Water (LC)				$25.87
12/18/2020	116	Payment	2021	P	28635	($1,313.07)
12/22/2020	116	Credit	2042	C		($40.27)
12/22/2020	116	Credit	2049	C		($8.23)
12/22/2020	116	Credit	2048	C		($66.90)
12/22/2020	116	Credit	2047	C		($27.02)
12/22/2020	116	Credit	2046	C		($17.02)
12/22/2020	116	Credit	2045	C		($88.73)
12/22/2020	116	Commercial Water	1588900	A	23100	$154.80
12/22/2020	116	Credit	2044	C		($25.87)
12/22/2020	116	Credit	2043	C		($14.12)
12/22/2020	116	Commercial Water	1744100	A	6500	$54.19
12/22/2020	116	Credit	2041	C		($0.71)
12/22/2020	116	Commercial Water	48099900	A	27300	$183.74
12/22/2020	116	Commercial Water	1271300	A	6900	$56.54
12/22/2020	116	Commercial Sewer				$31.36
12/22/2020	116	Commercial Sewer				$123.27
12/22/2020	116	Commercial Sewer				$32.79
12/22/2020	116	Commercial Sewer				$103.99
12/22/2020	116	CONSERVATION FEE				$3.24
1/6/2021	143	Credit	2180	C		($22.46)
1/6/2021	143	Credit	2179	C		($14.57)
1/14/2021	143	Payment	2342	P	28762	($706.89)
1/20/2021	143	Commercial Water	1810300	A	66200	$468.28
1/20/2021	143	Commercial Sewer				$301.82
1/20/2021	143	CONSERVATION FEE				$3.24
1/20/2021	143	Commercial Sewer				$51.20
1/20/2021	143	Commercial Sewer				$19.58
1/20/2021	143	Commercial Sewer				$222.87
1/20/2021	143	Commercial Water	1274500	A	3200	$37.13
1/20/2021	143	Commercial Water	48148900	A	49000	$333.25
1/20/2021	143	Commercial Water	1600500	A	11600	$84.13
1/21/2021	183	Credit	2508	C		($46.14)
1/21/2021	183	Credit	2509	C		($29.77)
2/9/2021	183	Payment	2745	P	28892	($1,445.59)
3/1/2021	183	Commercial Sewer				$301.82
3/1/2021	183	Commercial Water	1277700	A	3200	$37.13
3/1/2021	183	Commercial Water	1876500	A	66200	$468.28
3/1/2021	183	Commercial Water	48197900	A	49000	$333.25
3/1/2021	183	CONSERVATION FEE				$3.24

$470.04

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
3/1/2021	183	Commercial Sewer				$222.87
3/1/2021	183	Commercial Water	1612100	A	11600	$84.13
3/1/2021	183	Commercial Sewer				$51.20
3/1/2021	183	Commercial Sewer				$19.58
3/1/2021	207	Credit	2980	C		($46.14)
3/1/2021	207	Credit	2981	C		($29.77)
3/16/2021	197	Commercial Sewer (LC)				$66.40
3/16/2021	197	CONSERVATION FEE (LC)				$0.71
3/16/2021	197	Commercial Sewer (LC)				$4.31
3/16/2021	197	Commercial Sewer (LC)				$49.03
3/16/2021	197	Commercial Water (LC)				$18.51
3/16/2021	197	Commercial Water (LC)				$8.17
3/16/2021	197	Commercial Water (LC)				$103.02
3/16/2021	197	Commercial Water (LC)				$56.61
3/16/2021	197	Commercial Sewer (LC)				$11.26
3/22/2021	207	Commercial Water	48233650	A	35750	$241.96
3/22/2021	207	Commercial Water	1922800	A	46300	$314.65
3/22/2021	207	Commercial Water	1284500	A	6800	$55.96
3/22/2021	207	Commercial Water	1643400	A	31300	$211.30
3/22/2021	207	Commercial Sewer				$162.05
3/22/2021	207	Commercial Sewer				$210.48
3/22/2021	207	Commercial Sewer				$32.44
3/22/2021	207	Commercial Sewer				$141.63
3/22/2021	207	CONSERVATION FEE				$3.24
3/23/2021	245	Payment	3450	P	29118	($1,521.50)
4/14/2021	245	Credit	3713	C		($41.19)
4/14/2021	245	Credit	3712	C		($27.33)
4/21/2021	245	Commercial Sewer				$134.74
4/21/2021	245	CONSERVATION FEE				$3.24
4/21/2021	245	Commercial Sewer				$37.43
4/21/2021	245	Commercial Sewer				$271.37
4/21/2021	245	Commercial Sewer				$202.60
4/21/2021	245	Commercial Water	1673200	A	29800	$200.96
4/21/2021	245	Commercial Water	1292700	A	8200	$64.17
4/21/2021	245	Commercial Water	1982366	A	59566	$415.81
4/21/2021	245	Commercial Water	48278233	A	44583	$302.82
4/22/2021	279	Credit	3879	C		($32.31)
4/22/2021	279	Payment	3891	P	29361	($1,547.30)
4/22/2021	279	Credit	3878	C		($49.19)
5/10/2021	279	Payment	4069	P	29388	($1,551.64)
5/25/2021	279	Commercial Water	48321344	A	43111	$292.67
5/25/2021	279	Commercial Sewer				$36.72
5/25/2021	279	Credit	4384	C		($31.45)
5/25/2021	279	Credit	4383	C		($47.78)
5/25/2021	279	CONSERVATION FEE				$3.24
5/25/2021	279	Commercial Sewer				$135.20
5/25/2021	279	Commercial Sewer				$261.22
5/25/2021	279	Commercial Sewer				$195.84
5/25/2021	279	Commercial Water	1703100	A	29900	$201.65
5/25/2021	279	Commercial Water	2039721	A	57355	$398.32
5/25/2021	279	Commercial Water	1300700	A	8000	$63.00
6/11/2021	305	Payment	4595	P	295090	($1,508.63)
6/22/2021	305	Commercial Sewer				$15.30

$305.16

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
6/22/2021	305	Credit	4817	C		($92.34)
6/22/2021	305	Credit	4818	C		($57.68)
6/22/2021	305	CONSERVATION FEE				$3.24
6/22/2021	305	Commercial Sewer				$719.97
6/22/2021	305	Commercial Sewer				$186.82
6/22/2021	305	Commercial Water	1860400	A	157300	$1,188.88
6/22/2021	305	Commercial Water	1301700	A	1000	$31.62
6/22/2021	305	Commercial Water	48362490	A	41146	$279.14
6/22/2021	305	Commercial Water	2090611	A	50890	$347.18
6/22/2021	305	Commercial Sewer				$231.55
7/22/2021	334	Payment	5260	P	29672	($2,853.68)
7/23/2021	334	Commercial Water	1860600	A	200	$31.62
7/23/2021	334	CONSERVATION FEE				$3.24
7/23/2021	334	Commercial Sewer				$15.30
7/23/2021	334	Commercial Sewer				$47.07
7/23/2021	334	Commercial Sewer				$15.30
7/23/2021	334	Commercial Water	1312400	A	10700	$78.85
7/23/2021	334	Commercial Water	2090611	A	0	$31.62
7/23/2021	334	Commercial Water	48362490	A	0	$31.62
7/23/2021	334	Commercial Sewer				$15.30
7/23/2021	362	Credit	5265	C		($8.69)
7/23/2021	362	Credit	5266	C		($4.65)
8/11/2021	362	Payment	5513	P	29721	($269.92)
8/19/2021	362	Commercial Sewer				$49.50
8/19/2021	362	CONSERVATION FEE				$3.24
8/19/2021	362	Credit	5721	C		($9.67)
8/19/2021	362	Commercial Sewer				$41.36
8/19/2021	362	Commercial Water	1862600	A	2000	$31.62
8/19/2021	362	Commercial Water	1321700	A	9300	$70.63
8/19/2021	362	Commercial Water	2101840	A	11229	$81.95
8/19/2021	362	Commercial Water	48366490	A	4000	$40.80
8/19/2021	362	Commercial Sewer				$15.30
8/19/2021	362	Commercial Sewer				$22.44
9/13/2021	398	Payment	6027	P	29907	($333.83)
9/27/2021	398	Commercial Sewer				$1,834.88
9/27/2021	398	Commercial Sewer				$143.76
9/27/2021	398	Commercial Sewer				$15.30
9/27/2021	398	Commercial Sewer				$22.44
9/27/2021	398	Commercial Water	1721900	A	400200	$3,110.22
9/27/2021	398	Commercial Water	2103060	A	1220	$31.62
9/27/2021	398	Commercial Water	48370490	A	4000	$40.80
9/27/2021	398	Commercial Water	1894365	E	31765	$214.50
9/27/2021	398	CONSERVATION FEE				$3.24
10/1/2021	398	Credit	6251	C		($169.86)
10/1/2021	398	Credit	6252	C		($100.82)
10/25/2021	419	Commercial Water	4288	E	8283	$64.66
10/25/2021	419	CONSERVATION FEE				$3.24
10/25/2021	419	Commercial Sewer				$83.31
10/25/2021	419	Commercial Sewer				$15.70
10/25/2021	419	Commercial Sewer				$15.30
10/25/2021	419	Commercial Sewer				$37.73
10/25/2021	419	Commercial Water	7748	E	18595	$125.19
10/25/2021	419	Commercial Water	320	A	320	$31.62

$443.71

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
10/25/2021	419	Commercial Water	11	A	2111	$32.13
10/28/2021	448	Payment	6683	P	30185	($5,146.08)
11/16/2021	448	Payment	7077	P		($12.68)
11/16/2021	448	Credit	7076	C		($7.60)
11/22/2021	448	Payment	7120	P	30399	($388.60)
11/24/2021	448	Commercial Water	8010	A	3722	$39.52
11/24/2021	448	Commercial Water	980	A	660	$31.62
11/24/2021	448	Commercial Water	2800	A	2789	$35.24
11/24/2021	448	Commercial Water	9748	A	2000	$31.62
11/24/2021	448	Commercial Sewer				$21.45
11/24/2021	448	Commercial Sewer				$15.30
11/24/2021	448	Commercial Sewer				$18.12
11/24/2021	448	Commercial Sewer				$15.30
11/24/2021	448	CONSERVATION FEE				$3.24
11/24/2021	479	Credit	7130	C		($3.51)
11/24/2021	479	Credit	7129	C		($7.77)
12/13/2021	479	Payment	7353	P	030440	($211.41)
12/22/2021	479	Commercial Water	15200	A	14220	$99.51
12/22/2021	479	Commercial Water	4700	A	1900	$31.62
12/22/2021	479	Commercial Water	99993200	A	16275	$111.57
12/22/2021	479	Commercial Sewer				$512.45
12/22/2021	479	Commercial Sewer				$63.23
12/22/2021	479	Commercial Sewer				$15.30
12/22/2021	479	Commercial Sewer				$72.66
12/22/2021	479	CONSERVATION FEE				$3.24
12/22/2021	479	Commercial Water	120100	A	112090	$831.27
1/13/2022	523	Credit	7837	C		($86.48)
1/26/2022	523	Commercial Water	100009337	E	16137	$110.76
1/26/2022	523	Commercial Sewer				$72.03
1/26/2022	523	Commercial Sewer				$100.77
1/26/2022	523	CONSERVATION FEE				$3.24
1/26/2022	523	Commercial Water	27098	E	22398	$149.96
1/26/2022	523	Commercial Water	24883	E	9683	$72.88
1/26/2022	523	Commercial Water	187331	E	67231	$476.44
1/26/2022	523	Commercial Sewer				$42.73
1/26/2022	523	Commercial Sewer				$306.55
2/1/2022	557	Payment	8146	P	030765	($1,643.09)
2/10/2022	557	Credit	8226	C		($66.77)
2/14/2022	557	Payment	8403	P	030828	($1,335.36)
2/21/2022	557	Commercial Sewer				$15.30
2/21/2022	557	CONSERVATION FEE				$3.24
2/21/2022	557	Commercial Sewer				$15.30
2/21/2022	557	Commercial Sewer				$71.86
2/21/2022	557	Commercial Water	770	A	160	$31.62
2/21/2022	557	Commercial Water	2470	A	440	$31.62
2/21/2022	557	Commercial Water	224200	A	16100	$110.55
2/21/2022	557	Commercial Water	480	A	480	$31.62
2/21/2022	557	Commercial Sewer				$15.30
3/3/2022	599	Credit	8654	C		($12.98)
3/7/2022	599	Payment	8709	P	031002	($259.64)
3/23/2022	599	Commercial Water	23370	A	950	$31.62
3/23/2022	599	Commercial Sewer				$15.30
3/23/2022	599	Commercial Sewer				$15.30

$185.11

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
3/23/2022	599	Commercial Sewer				$15.30
3/23/2022	599	Commercial Sewer				$15.30
3/23/2022	599	Commercial Water	950	A	470	$31.62
3/23/2022	599	Commercial Water	3740	A	1270	$31.62
3/23/2022	599	CONSERVATION FEE				$3.24
3/23/2022	599	Commercial Water	910	A	140	$31.62
3/29/2022	639	Credit	9065	C		($8.90)
4/4/2022	639	Payment	9133	P	031133	($169.04)
4/25/2022	639	Commercial Sewer				$15.30
4/25/2022	639	Commercial Sewer				$15.30
4/25/2022	639	Commercial Sewer				$15.30
4/25/2022	639	Commercial Sewer				$15.30
4/25/2022	639	Commercial Water	1820	A	870	$31.62
4/25/2022	639	Commercial Water	1150	A	240	$31.62
4/25/2022	639	Commercial Water	4480	A	740	$31.62
4/25/2022	639	Commercial Water	24620	A	1250	$31.62
4/25/2022	639	CONSERVATION FEE				$3.24
4/27/2022	681	Credit	9471	C		($9.55)
5/9/2022	681	Payment	9642	P	031327	($181.37)
5/25/2022	681	Commercial Water	26180	A	1560	$31.62
5/25/2022	681	Commercial Sewer				$15.30
5/25/2022	681	Commercial Sewer				$15.30
5/25/2022	681	CONSERVATION FEE				$3.24
5/25/2022	681	Commercial Sewer				$15.30
5/25/2022	681	Commercial Sewer				$15.30
5/25/2022	681	Commercial Water	2860	A	1040	$31.62
5/25/2022	681	Commercial Water	5220	A	740	$31.62
5/25/2022	681	Commercial Water	1440	A	290	$31.62
6/1/2022	743	Credit	9979	C		($9.55)
6/13/2022	743	Payment	10187	P	031507	($181.37)
6/25/2022	743	Commercial Water	1510	A	70	$31.62
6/25/2022	743	Commercial Sewer				$15.30
6/25/2022	743	Commercial Sewer				$15.30
6/25/2022	743	CONSERVATION FEE				$3.24
6/25/2022	743	Commercial Sewer				$15.30
6/25/2022	743	Commercial Water	5470	A	250	$31.62
6/25/2022	743	Commercial Water	26700	A	520	$31.62
6/25/2022	743	Commercial Sewer				$15.30
6/25/2022	743	Commercial Water	3080	A	220	$31.62
6/29/2022	795	Credit	10480	C		($6.32)
7/15/2022	795	Payment	10801	P	031619	($184.60)
7/25/2022	795	Commercial Sewer				$15.30
7/25/2022	795	Commercial Sewer				$15.30
7/25/2022	795	Commercial Sewer				$15.30
7/25/2022	795	Commercial Sewer				$15.30
7/25/2022	795	Commercial Water	1510	A	0	$31.62
7/25/2022	795	Commercial Water	5560	A	90	$31.62
7/25/2022	795	Commercial Water	28010	A	1310	$31.62
7/25/2022	795	Commercial Water	3140	A	60	$31.62
7/25/2022	795	CONSERVATION FEE				$3.24
7/29/2022	861	Credit	10959	C		($6.32)
8/15/2022	861	Payment	11461	P	031766	($184.60)
8/25/2022	861	Commercial Water	36690	A	8680	$66.99

$40.64

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
8/25/2022	861	CONSERVATION FEE				$3.24
8/25/2022	861	Commercial Sewer				$15.30
8/25/2022	861	Commercial Sewer				$15.30
8/25/2022	861	Commercial Sewer				$15.30
8/25/2022	861	Commercial Sewer				$39.15
8/25/2022	861	Commercial Water	3650	A	510	$31.62
8/25/2022	861	Commercial Water	5980	A	420	$31.62
8/25/2022	861	Commercial Water	1740	A	230	$31.62
8/30/2022	913	Credit	11603	C		($8.09)
9/15/2022	913	Payment	11939	P	031954	($242.05)
9/25/2022	913	Commercial Sewer				$15.30
9/25/2022	913	Commercial Water	40310	A	3620	$39.06
9/25/2022	913	Commercial Sewer				$15.30
9/25/2022	913	Commercial Sewer				$15.30
9/25/2022	913	Commercial Sewer				$21.08
9/25/2022	913	Commercial Water	4580	A	930	$31.62
9/25/2022	913	Commercial Water	2060	A	320	$31.62
9/25/2022	913	Commercial Water	6460	A	480	$31.62
9/25/2022	913	CONSERVATION FEE				$3.24
9/26/2022	967	Credit	12087	C		($6.70)
10/17/2022	967	Payment	12469	P	032127	($197.44)
10/25/2022	967	Commercial Water	68300	A	27990	$188.49
10/25/2022	967	Commercial Sewer				$15.30
10/25/2022	967	Commercial Sewer				$15.30
10/25/2022	967	CONSERVATION FEE				$3.24
10/25/2022	967	Commercial Sewer				$15.30
10/25/2022	967	Commercial Sewer				$126.43
10/25/2022	967	Commercial Water	5400	A	820	$31.62
10/25/2022	967	Commercial Water	6890	A	430	$31.62
10/25/2022	967	Commercial Water	2330	A	270	$31.62
10/27/2022	1014	Credit	12572	C		($14.17)
11/14/2022	1014	Payment	12773	P	032335	($444.75)
11/29/2022	1014	Commercial Sewer				$77.00
11/29/2022	1014	Commercial Sewer				$15.30
11/29/2022	1014	Commercial Sewer				$15.30
11/29/2022	1014	Commercial Sewer				$15.30
11/29/2022	1014	Commercial Water	2580	A	250	$31.62
11/29/2022	1014	CONSERVATION FEE				$3.24
11/29/2022	1014	Commercial Water	7340	A	450	$31.62
11/29/2022	1014	Commercial Water	85520	A	17220	$117.12
11/29/2022	1014	Commercial Water	6190	A	790	$31.62
12/1/2022	1068	Credit	13037	C		($10.60)
12/9/2022	1068	Payment	13176	P	032477	($338.12)
12/25/2022	1068	Commercial Water	90980	A	5460	$48.09
12/25/2022	1068	CONSERVATION FEE				$3.24
12/25/2022	1068	Commercial Sewer				$15.30
12/25/2022	1068	Commercial Sewer				$15.30
12/25/2022	1068	Commercial Sewer				$15.30
12/25/2022	1068	Commercial Sewer				$27.65
12/25/2022	1068	Commercial Water	6640	A	450	$31.62
12/25/2022	1068	Commercial Water	8360	A	1020	$31.62
12/25/2022	1068	Commercial Water	2720	A	140	$31.62
12/27/2022	1113	Credit	13466	C		($7.15)

$46.71

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
1/23/2023	1113	Payment	13914	P	032635	($209.00)
1/25/2023	1113	Commercial Sewer				$15.30
1/25/2023	1113	Commercial Water	91780	A	800	$31.62
1/25/2023	1113	Commercial Sewer				$15.30
1/25/2023	1113	Commercial Sewer				$31.01
1/25/2023	1113	Commercial Sewer				$15.30
1/25/2023	1113	Commercial Water	7210	A	570	$31.62
1/25/2023	1113	Commercial Water	2910	A	190	$31.62
1/25/2023	1113	Commercial Water	14760	A	6400	$53.61
1/25/2023	1113	CONSERVATION FEE				$3.24
1/30/2023	1175	Credit	13959	C		($7.42)
2/9/2023	1175	Payment	14115	P	032849	($221.61)
2/25/2023	1175	Commercial Sewer				$15.30
2/25/2023	1175	Commercial Water	92400	A	620	$31.62
2/25/2023	1175	Commercial Sewer				$15.30
2/25/2023	1175	CONSERVATION FEE				$3.24
2/25/2023	1175	Commercial Sewer				$15.30
2/25/2023	1175	Commercial Water	7880	A	670	$31.62
2/25/2023	1175	Commercial Water	15200	A	440	$31.62
2/25/2023	1175	Commercial Water	3180	A	270	$31.62
2/25/2023	1175	Commercial Sewer				$15.30
3/8/2023	1228	Credit	14550	C		($6.32)
3/20/2023	1228	Payment	14860	P	033112	($183.50)
3/25/2023	1228	Commercial Sewer				$15.30
3/25/2023	1228	Commercial Sewer				$15.30
3/25/2023	1228	Commercial Sewer				$15.30
3/25/2023	1228	Commercial Sewer				$15.30
3/25/2023	1228	Commercial Water	3440	A	260	$31.62
3/25/2023	1228	Commercial Water	15490	A	290	$31.62
3/25/2023	1228	Commercial Water	93020	A	620	$31.62
3/25/2023	1228	Commercial Water	8630	A	750	$31.62
3/25/2023	1228	CONSERVATION FEE				$3.24
3/29/2023	1303	Credit	14928	C		($6.32)
4/12/2023	1303	Payment	15137	P	033241	($184.60)
4/25/2023	1303	Commercial Water	95025	E	2005	$31.64
4/25/2023	1303	CONSERVATION FEE				$3.24
4/25/2023	1303	Commercial Sewer				$15.30
4/25/2023	1303	Commercial Sewer				$15.30
4/25/2023	1303	Commercial Sewer				$15.30
4/25/2023	1303	Commercial Sewer				$15.32
4/25/2023	1303	Commercial Water	9364	E	734	$31.62
4/25/2023	1303	Commercial Water	16663	E	1173	$31.62
4/25/2023	1303	Commercial Water	3702	E	262	$31.62
4/27/2023	1369	Credit	15429	C		($6.33)
5/8/2023	1369	Payment	15559	P	033374	($184.64)
5/25/2023	1369	Commercial Sewer				$15.30
5/25/2023	1369	Commercial Sewer				$15.30
5/25/2023	1369	Commercial Water	10780	A	1416	$31.62
5/25/2023	1369	Commercial Water	4040	A	338	$31.62
5/25/2023	1369	Commercial Water	17920	A	1257	$31.62
5/25/2023	1369	Commercial Water	95025	A	0	$31.62
5/25/2023	1369	CONSERVATION FEE				$3.24
5/25/2023	1369	Commercial Sewer				$15.30

$26.39

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
5/25/2023	1369	Commercial Sewer				$15.30
5/26/2023	1411	Credit	15931	C		($6.32)
6/20/2023	1411	Payment	16362	P	033629	($178.27)
6/25/2023	1411	Commercial Water	94930	A	550	$31.62
6/25/2023	1411	Commercial Sewer				$15.30
6/25/2023	1411	CONSERVATION FEE				$3.24
6/25/2023	1411	Commercial Sewer				$15.30
6/25/2023	1411	Commercial Sewer				$15.30
6/25/2023	1411	Commercial Sewer				$15.30
6/25/2023	1411	Commercial Water	11130	A	350	$31.62
6/25/2023	1411	Commercial Water	18130	A	210	$31.62
6/25/2023	1411	Commercial Water	4090	A	50	$31.62
7/6/2023	1473	Credit	16502	C		($6.33)
7/17/2023	1473	Payment	16798	P	033721	($190.92)
7/25/2023	1473	Commercial Sewer				$15.30
7/25/2023	1473	Commercial Sewer				$15.30
7/25/2023	1473	Commercial Sewer				$15.30
7/25/2023	1473	Commercial Sewer				$15.30
7/25/2023	1473	Commercial Water	4100	A	10	$31.62
7/25/2023	1473	Commercial Water	95200	A	270	$31.62
7/25/2023	1473	Commercial Water	18170	A	40	$31.62
7/25/2023	1473	CONSERVATION FEE				$3.24
7/25/2023	1473	Commercial Water	11160	A	30	$31.62
8/7/2023	1534	Credit	17018	C		($6.32)
8/7/2023	1534	Payment	17027	P	033822	($184.59)
8/25/2023	1534	Commercial Water	95860	A	660	$31.62
8/25/2023	1534	CONSERVATION FEE				$3.24
8/25/2023	1534	Commercial Sewer				$15.30
8/25/2023	1534	Commercial Sewer				$15.30
8/25/2023	1534	Commercial Sewer				$15.30
8/25/2023	1534	Commercial Sewer				$15.30
8/25/2023	1534	Commercial Water	11660	A	500	$31.62
8/25/2023	1534	Commercial Water	18510	A	340	$31.62
8/25/2023	1534	Commercial Water	4250	A	150	$31.62
8/31/2023	1576	Credit	17383	C		($6.32)
9/12/2023	1576	Payment	17559	P	034000	($184.60)
9/25/2023	1576	Commercial Sewer				$15.30
9/25/2023	1576	Commercial Water	109310	A	13450	$94.99
9/25/2023	1576	Commercial Sewer				$15.30
9/25/2023	1576	Commercial Sewer				$15.30
9/25/2023	1576	Commercial Sewer				$59.70
9/25/2023	1576	Commercial Water	12510	A	850	$31.62
9/25/2023	1576	Commercial Water	4460	A	210	$31.62
9/25/2023	1576	Commercial Water	18950	A	440	$31.62
9/25/2023	1576	CONSERVATION FEE				$3.24
10/10/2023	1627	Credit	17988	C		($9.49)
10/10/2023	1627	Payment	17995	P	034264	($292.37)
10/25/2023	1627	Commercial Sewer				$15.30
10/25/2023	1627	Commercial Water	111160	A	1850	$31.62
10/25/2023	1627	Commercial Sewer				$15.30
10/25/2023	1627	CONSERVATION FEE				$3.24
10/25/2023	1627	Commercial Sewer				$15.30
10/25/2023	1627	Commercial Water	13450	A	940	$31.62

$34.78

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
10/25/2023	1627	Commercial Water	19540	A	590	$31.62
10/25/2023	1627	Commercial Water	4670	A	210	$31.62
10/25/2023	1627	Commercial Sewer				$15.30
10/25/2023	1682	Credit	18311	C		($6.32)
11/8/2023	1682	Payment	18466	P	034454	($181.43)
11/25/2023	1682	Commercial Sewer				$15.30
11/25/2023	1682	Commercial Sewer				$15.30
11/25/2023	1682	Commercial Sewer				$15.30
11/25/2023	1682	Commercial Sewer				$16.66
11/25/2023	1682	Commercial Water	4860	A	190	$31.62
11/25/2023	1682	Commercial Water	20050	A	510	$31.62
11/25/2023	1682	Commercial Water	113540	A	2380	$33.36
11/25/2023	1682	Commercial Water	14420	A	970	$31.62
11/25/2023	1682	CONSERVATION FEE				$3.24
11/27/2023	1737	Credit	18774	C		($6.41)
12/11/2023	1737	Payment	18991	P	034673	($187.70)
12/25/2023	1737	Commercial Water	115460	A	1920	$31.62
12/25/2023	1737	CONSERVATION FEE				$3.24
12/25/2023	1737	Commercial Sewer				$15.30
12/25/2023	1737	Commercial Sewer				$15.30
12/25/2023	1737	Commercial Sewer				$15.30
12/25/2023	1737	Commercial Sewer				$15.30
12/25/2023	1737	Commercial Water	15340	A	920	$31.62
12/25/2023	1737	Commercial Water	20430	A	380	$31.62
12/25/2023	1737	Commercial Water	5050	A	190	$31.62
12/28/2023	1787	Credit	19282	C		($6.32)
1/16/2024	1787	Payment	19644	P	034877	($184.51)
1/25/2024	1787	Commercial Sewer				$15.30
1/25/2024	1787	Commercial Water	116430	A	970	$31.62
1/25/2024	1787	Commercial Sewer				$15.30
1/25/2024	1787	Commercial Sewer				$15.30
1/25/2024	1787	Commercial Sewer				$15.30
1/25/2024	1787	Commercial Water	15930	A	590	$31.62
1/25/2024	1787	Commercial Water	5210	A	160	$31.62
1/25/2024	1787	Commercial Water	21140	A	710	$31.62
1/25/2024	1787	CONSERVATION FEE				$3.24
2/5/2024	1851	Credit	19856	C		($6.32)
2/12/2024	1851	Payment	19988	P	035063	($184.60)
2/25/2024	1851	Commercial Water	119130	A	2700	$34.83
2/25/2024	1851	Commercial Sewer				$15.30
2/25/2024	1851	Commercial Sewer				$15.30
2/25/2024	1851	CONSERVATION FEE				$3.24
2/25/2024	1851	Commercial Sewer				$15.30
2/25/2024	1851	Commercial Sewer				$17.80
2/25/2024	1851	Commercial Water	16980	A	1050	$31.62
2/25/2024	1851	Commercial Water	21710	A	570	$31.62
2/25/2024	1851	Commercial Water	5470	A	260	$31.62
2/28/2024	1902	Credit	20292	C		($6.48)
3/13/2024	1902	Payment	20496	P	035290	($190.31)
3/25/2024	1902	Commercial Sewer				$15.30
3/25/2024	1902	Commercial Sewer				$15.30
3/25/2024	1902	CONSERVATION FEE				$3.24
3/25/2024	1902	Commercial Sewer				$15.30

$31.85

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
3/25/2024	1902	Commercial Water	17740	A	760	$31.62
3/25/2024	1902	Commercial Water	5640	A	170	$31.62
3/25/2024	1902	Commercial Water	127000	A	7870	$62.24
3/25/2024	1902	Commercial Water	22060	A	350	$31.62
3/25/2024	1902	Commercial Sewer				$36.26
3/26/2024	1951	Credit	20754	C		($7.86)
4/8/2024	1951	Payment	20902	P	065424	($236.02)
4/25/2024	1951	Commercial Sewer				$15.30
4/25/2024	1951	CONSERVATION FEE				$3.24
4/25/2024	1951	Commercial Sewer				$15.30
4/25/2024	1951	Commercial Sewer				$19.80
4/25/2024	1951	Commercial Water	18910	A	1170	$31.62
4/25/2024	1951	Commercial Water	5900	A	260	$31.62
4/25/2024	1951	Commercial Water	22570	A	510	$31.62
4/25/2024	1951	Commercial Water	130260	A	3260	$37.40
4/25/2024	1951	Commercial Sewer				$15.30
5/10/2024	2011	Payment	21421	P	035608	($193.34)
5/25/2024	2011	CONSERVATION FEE				$3.24
5/25/2024	2011	Commercial Water	133400	A	3140	$36.85
5/25/2024	2011	Commercial Water	23070	A	500	$31.62
5/25/2024	2011	Commercial Water	6140	A	240	$31.62
5/25/2024	2011	Commercial Water	19900	A	990	$31.62
5/25/2024	2011	Commercial Sewer				$19.37
5/25/2024	2011	Commercial Sewer				$15.30
5/25/2024	2011	Commercial Sewer				$15.30
5/25/2024	2011	Commercial Sewer				$15.30
6/10/2024	2062	Payment	21875	P	035766	($200.22)
6/25/2024	2062	Commercial Sewer				$15.30
6/25/2024	2062	Commercial Water	138340	A	4940	$45.11
6/25/2024	2062	Commercial Sewer				$15.30
6/25/2024	2062	Commercial Sewer				$15.30
6/25/2024	2062	Commercial Sewer				$25.80
6/25/2024	2062	Commercial Water	20010	A	110	$31.62
6/25/2024	2062	Commercial Water	6210	A	70	$31.62
6/25/2024	2062	Commercial Water	23140	A	70	$31.62
6/25/2024	2062	CONSERVATION FEE				$3.24
7/12/2024	2110	Credit	22436	C		($19.91)
7/12/2024	2110	Payment	22440	P	035876	($214.91)
7/25/2024	2110	Commercial Water	153690	A	15350	$106.14
7/25/2024	2110	Commercial Sewer				$15.30
7/25/2024	2110	Commercial Sewer				$15.30
7/25/2024	2110	CONSERVATION FEE				$3.24
7/25/2024	2110	Commercial Sewer				$15.30
7/25/2024	2110	Commercial Sewer				$68.42
7/25/2024	2110	Commercial Water	20030	A	20	$31.62
7/25/2024	2110	Commercial Water	23200	A	60	$31.62
7/25/2024	2110	Commercial Water	6240	A	30	$31.62
7/29/2024	2158	Credit	22735	C		($10.05)
8/12/2024	2158	Payment	22948	P	035965	($288.60)
8/25/2024	2158	Commercial Water	164580	A	10890	$79.96
8/25/2024	2158	CONSERVATION FEE				$3.24
8/25/2024	2158	Commercial Water	20530	A	500	$31.62
8/25/2024	2158	Commercial Water	6530	A	290	$31.62

$37.82

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Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
8/25/2024	2158	Commercial Sewer				$15.30
8/25/2024	2158	Commercial Sewer				$47.95
8/25/2024	2158	Commercial Sewer				$15.30
8/25/2024	2158	Commercial Sewer				$15.30
8/25/2024	2158	Commercial Water	24030	A	830	$31.62
8/26/2024	2208	Credit	23215	C		($8.74)
9/9/2024	2208	Payment	23379	P	036128	($263.17)
9/25/2024	2208	Commercial Sewer				$15.30
9/25/2024	2208	CONSERVATION FEE				$3.24
9/25/2024	2208	Commercial Sewer				$15.30
9/25/2024	2208	Commercial Sewer				$37.43
9/25/2024	2208	Commercial Water	7130	A	600	$31.62
9/25/2024	2208	Commercial Water	24650	A	620	$31.62
9/25/2024	2208	Commercial Water	172780	A	8200	$64.17
9/25/2024	2208	Commercial Water	21710	A	1180	$31.62
9/25/2024	2208	Commercial Sewer				$15.30
9/25/2024	2256	Credit	23702	C		($7.95)
10/17/2024	2256	Payment	24142	P	036433	($237.65)
10/25/2024	2256	Commercial Water	175530	A	2750	$35.06
10/25/2024	2256	Commercial Sewer				$15.30
10/25/2024	2256	Commercial Sewer				$15.30
10/25/2024	2256	Commercial Sewer				$15.30
10/25/2024	2256	Commercial Sewer				$17.98
10/25/2024	2256	Commercial Water	22850	A	1140	$31.62
10/25/2024	2256	Commercial Water	25290	A	640	$31.62
10/25/2024	2256	CONSERVATION FEE				$3.24
10/25/2024	2256	Commercial Water	7890	A	760	$31.62
10/30/2024	2313	Credit	24220	C		($6.50)
11/14/2024	2313	Payment	24474	P	036611	($190.54)
11/25/2024	2313	Commercial Sewer				$15.30
11/25/2024	2313	Commercial Sewer				$15.30
11/25/2024	2313	Commercial Sewer				$15.30
11/25/2024	2313	Commercial Sewer				$15.94
11/25/2024	2313	Commercial Water	24030	A	1180	$31.62
11/25/2024	2313	Commercial Water	8770	A	880	$31.62
11/25/2024	2313	Commercial Water	25820	A	530	$31.62
11/25/2024	2313	Commercial Water	177710	A	2180	$32.45
11/25/2024	2313	CONSERVATION FEE				$3.24
12/9/2024	2350	Credit	24795	C		($6.37)
12/16/2024	2350	Payment	25055	P	036796	($186.02)
12/25/2024	2350	Commercial Water	179060	A	1350	$31.62
12/25/2024	2350	Commercial Sewer				$15.30
12/25/2024	2350	Commercial Sewer				$15.30
12/25/2024	2350	CONSERVATION FEE				$3.24
12/25/2024	2350	Commercial Sewer				$15.30
12/25/2024	2350	Commercial Sewer				$15.30
12/25/2024	2350	Commercial Water	24860	A	830	$31.62
12/25/2024	2350	Commercial Water	26370	A	550	$31.62
12/25/2024	2350	Commercial Water	9260	A	490	$31.62
1/8/2025	2380	Credit	25340	C		($6.32)
1/22/2025	2380	Payment	25626	P	036901	($184.60)
1/25/2025	2380	Commercial Sewer				$15.30
1/25/2025	2380	Commercial Sewer				$15.30

$35.88

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
1/25/2025	2380	Commercial Sewer				$31.40
1/25/2025	2380	Commercial Sewer				$15.30
1/25/2025	2380	Commercial Water	9940	A	680	$31.62
1/25/2025	2380	Commercial Water	26840	A	470	$31.62
1/25/2025	2380	Commercial Water	185570	A	6510	$54.25
1/25/2025	2380	Commercial Water	25500	A	640	$31.62
1/25/2025	2380	CONSERVATION FEE				$3.24
1/31/2025	2412	Credit	25704	C		($7.50)
2/5/2025	2412	Payment	25782	P	037053	($222.15)
2/25/2025	2412	Commercial Sewer				$15.30
2/25/2025	2412	CONSERVATION FEE				$3.24
2/25/2025	2412	Commercial Sewer				$15.30
2/25/2025	2412	Commercial Sewer				$17.26
2/25/2025	2412	Commercial Water	10500	A	560	$31.62
2/25/2025	2412	Commercial Water	28820	A	1980	$31.62
2/25/2025	2412	Commercial Water	188120	A	2550	$34.14
2/25/2025	2412	Commercial Water	26540	A	1040	$31.62
2/25/2025	2412	Commercial Sewer				$15.30
3/3/2025	2443	Credit	26210	C		($6.30)
3/10/2025	2443	Payment	26334	P	037247	($189.10)
3/25/2025	2443	Commercial Water	189770	A	1650	$31.62
3/25/2025	2443	Commercial Sewer				$15.30
3/25/2025	2443	Commercial Sewer				$15.30
3/25/2025	2443	Commercial Sewer				$16.37
3/25/2025	2443	Commercial Sewer				$15.30
3/25/2025	2443	Commercial Water	27340	A	800	$31.62
3/25/2025	2443	Commercial Water	31120	A	2300	$33.00
3/25/2025	2443	CONSERVATION FEE				$3.24
3/25/2025	2443	Commercial Water	11000	A	500	$31.62
4/10/2025	2473	Payment	26876	P	037404	($186.98)
4/10/2025	2473	Credit	26852	C		($6.93)
4/25/2025	2473	Commercial Sewer				$15.30
4/25/2025	2473	Commercial Sewer				$15.30
4/25/2025	2473	Commercial Sewer				$16.73
4/25/2025	2473	Commercial Sewer				$15.59
4/25/2025	2473	Commercial Water	28590	A	1250	$31.62
4/25/2025	2473	Commercial Water	11630	A	630	$31.62
4/25/2025	2473	Commercial Water	33520	A	2400	$33.46
4/25/2025	2473	Commercial Water	191850	A	2080	$31.99
4/25/2025	2473	CONSERVATION FEE				$3.24
5/9/2025	2505	Credit	27326	C		($6.43)
5/12/2025	2505	Payment	27363	P	037590	($194.31)
5/25/2025	2505	Commercial Water	193170	A	1320	$31.62
5/25/2025	2505	Commercial Sewer				$15.30
5/25/2025	2505	Commercial Sewer				$15.30
5/25/2025	2505	CONSERVATION FEE				$3.24
5/25/2025	2505	Commercial Sewer				$15.30
5/25/2025	2505	Commercial Sewer				$15.30
5/25/2025	2505	Commercial Water	29740	A	1150	$31.62
5/25/2025	2505	Commercial Water	34440	A	920	$31.62
5/25/2025	2505	Commercial Water	12500	A	870	$31.62
6/13/2025	2533	Credit	27895	C		($6.32)
6/13/2025	2533	Payment	27921	P	037749	($184.49)

$33.48

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
6/25/2025	2533	Commercial Sewer				$15.30
6/25/2025	2533	Commercial Sewer				$15.30
6/25/2025	2533	Commercial Sewer				$15.30
6/25/2025	2533	CONSERVATION FEE				$3.24
6/25/2025	2533	Commercial Water	12590	A	90	$31.62
6/25/2025	2533	Commercial Water	35010	A	570	$31.62
6/25/2025	2533	Commercial Water	193590	A	420	$31.62
6/25/2025	2533	Commercial Sewer				$15.30
6/25/2025	2533	Commercial Water	29790	A	50	$31.62
6/25/2025	2564	Credit	28151	C		($6.32)
7/14/2025	2564	Payment	28419	P	037876	($184.60)
7/25/2025	2564	Commercial Water	193930	A	340	$31.62
7/25/2025	2564	CONSERVATION FEE				$3.24
7/25/2025	2564	Commercial Sewer				$15.30
7/25/2025	2564	Commercial Sewer				$15.30
7/25/2025	2564	Commercial Sewer				$20.58
7/25/2025	2564	Commercial Sewer				$15.30
7/25/2025	2564	Commercial Water	29880	A	90	$31.62
7/25/2025	2564	Commercial Water	38490	A	3480	$38.41
7/25/2025	2564	Commercial Water	12740	A	150	$31.62
8/11/2025	2594	Credit	28872	C		($6.66)
8/11/2025	2594	Payment	28885	P	037974	($196.67)
8/25/2025	2594	Commercial Sewer				$15.30
8/25/2025	2594	Commercial Water	194680	A	750	$31.62
8/25/2025	2594	Commercial Sewer				$15.30
8/25/2025	2594	Commercial Sewer				$15.30
8/25/2025	2594	Commercial Sewer				$15.30
8/25/2025	2594	Commercial Water	30400	A	520	$31.62
8/25/2025	2594	Commercial Water	13940	A	1200	$31.62
8/25/2025	2594	Commercial Water	38840	A	350	$31.62
8/25/2025	2594	CONSERVATION FEE				$3.24
8/25/2025	2702	Credit	30620	C		($6.32)
9/12/2025	2635	Payment	29371	P	038141	($184.26)
9/25/2025	2635	Commercial Sewer				$15.30
9/25/2025	2635	Commercial Water	196240	A	1560	$31.62
9/25/2025	2635	Commercial Sewer				$15.30
9/25/2025	2635	CONSERVATION FEE				$3.24
9/25/2025	2635	Commercial Sewer				$15.30
9/25/2025	2635	Commercial Water	31550	A	1150	$31.62
9/25/2025	2635	Commercial Water	39410	A	570	$31.62
9/25/2025	2635	Commercial Water	14920	A	980	$31.62
9/25/2025	2635	Commercial Sewer				$15.30
9/25/2025	2702	Credit	30622	C		($6.32)
10/14/2025	2669	Payment	29952	P	038371	($190.92)
10/25/2025	2669	Commercial Sewer				$15.30
10/25/2025	2669	Commercial Sewer				$15.30
10/25/2025	2669	Commercial Sewer				$15.30
10/25/2025	2669	Commercial Sewer				$15.30
10/25/2025	2669	Commercial Water	15610	A	690	$31.62
10/25/2025	2669	Commercial Water	39950	A	540	$31.62
10/25/2025	2669	Commercial Water	197690	A	1450	$31.62
10/25/2025	2669	Commercial Water	32580	A	1030	$31.62
10/25/2025	2669	CONSERVATION FEE				$3.24

$25.62

10036	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
11/25/2025	2702	Comm Outside City Water	8667634	E	26136	$267.27
11/25/2025	2702	OUTSIDE SEWER RATE				$23.26
11/25/2025	2702	OUTSIDE SEWER RATE				$72.91
11/25/2025	2702	OUTSIDE SEWER RATE				$33.12
					Account Balance as of 12/04/25:	**$1,936.92**

$12,847.42

10037	BLUE RIDGE ISD	318 SCHOOL

Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
10/27/2025	2702	Credit	30624	C		($6.32)
11/17/2025	2702	Payment	30600	P	038610	($190.92)
11/25/2025	2702	Commercial Sewer				$15.30
11/25/2025	2702	Commercial Water	15910	A	300	$31.62
11/25/2025	2702	Commercial Water	40570	A	620	$31.62
11/25/2025	2702	Commercial Water	199180	A	1490	$31.62
11/25/2025	2702	CONSERVATION FEE				$3.24
11/25/2025	2702	Commercial Sewer				$15.30
11/25/2025	2702	Commercial Sewer				$15.30
11/25/2025	2702	Commercial Water	33590	A	1010	$31.62
11/25/2025	2702	Commercial Sewer				$15.30
					Account Balance as of 12/04/25:	**$171.96**

$6.32

3,344.09

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 6

TML Job Posting

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

City of Blue Ridge

Finance Officer Position

Seeking Qualified Applicants

Local Lifestyle

The City of Blue Ridge is actively seeking a highly qualified professional to serve as the Finance Officer. The City of Blue Ridge is located in Collin County, known for its small-town charm with proximity to the Dallas-Fort Worth Metroplex. Our peaceful family-oriented community is the ideal destination for an eager, energetic professional dedicated to municipal finance and public service.

Blue Ridge is a Type A General Law City that consists of a Mayor and five (5) council members. As Finance Officer, you will serve under the direction and supervision of the Mayor, City Council, and City Secretary and shall be responsible for the proper administration of the financial affairs of the City.

Position Description

The Finance Officer is responsible for overseeing the City's financial operations, including accounting, payroll, budgeting, financial reporting, utility billing oversight, and other duties as assigned.

Essential Responsibilities

- Maintain accurate financial records using QuickBooks.
- Prepare reports and presentations to Council as requested.
- Assist the Mayor in preparing the annual budget and maintaining budget after adoption.
- Provide guidance in purchasing and expenditures for the City.
- Ensures timely and accurate payment of City vendors.
- Process payroll and all required tax filings.
- Support development and monitoring of the annual municipal budget.
- Perform bank reconciliations and oversee accounts payable/receivable.
- Assist with ASYST Utility Billing software functions.
- Coordinate monthly financial reporting.

- Assist with annual audits and provide required documentation.
- Provide excellent customer service and front-office support.
- Perform any other duties as assigned.
- Willingness to cross-train in other departments.
- Attendance at City Council meetings when requested.

Minimum Qualifications

- Bachelor's degree in Accounting, Finance, or a related field of study.
- Five (5) years of full-time work experience in fund accounting/financial environment including specific experience in processing payroll, account maintenance, and reconciliation duties.

Preferred Qualifications

- Municipal finance or public accounting experience.
- Proficiency in QuickBooks.
- Experience with ASYST Utility Billing software.
- Strong understanding of government budgeting practices.
- Excellent communication and organizational skills.

How to Apply

Submit a City application and resume to:

jlawrence@blueridgecity.com

Help support the financial health and future of the City of Blue Ridge!

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Search

Enter keyword to search in Job name, position, description, company name, city or search by Job ID number

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Search

View OFCCP Data

Viewing 1 - 9 of 9 Jobs

Activate Stop Delete

Position	Location	Start	End	Status	Action
Finance Officer Show Details	Texas United States	12/05/2025	03/05/2026	Active	
City Administrator Show Details	Texas United States	05/29/2025	07/28/2025	**Expired**	
Class C Wastewater Operator Show Details	Texas United States	07/01/2021	07/31/2021	**Expired**	
Wastewater Treatment Operator Show Details	Texas United States	06/21/2021	07/21/2021	**Expired**	
Basic Firefighter Show Details	Texas United States	08/06/2018	09/05/2018	**Expired**	
Animal Control Services Show Details	Texas United States	07/31/2018	08/30/2018	**Expired**	
Basic Firefighter Show Details	Texas United States	04/12/2018	05/12/2018	**Expired**	
Fire Fighter Show Details	Texas United States	10/21/2017	11/20/2017	**Expired**	
RFP for Solid Waste Services	Texas United States	09/28/2017	10/28/2017	**Expired**	

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

NON-ACTION ITEM 7

Cleaning Services

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

Discussion regarding potential hiring of a bonded and insured cleaning service for City Hall

Agenda Description:
City Council will discuss the potential engagement of a bonded and insured cleaning service for City Hall, including scope of services and minimum qualification requirements. No action is required at this time.

B. PURPOSE / BACKGROUND (FOR AGENDA BACKUP)

The City currently performs or coordinates cleaning services for City Hall. Staff is seeking Council direction on whether to proceed with obtaining proposals or quotes from bonded and insured cleaning services and to confirm minimum requirements for such services.

C. MINIMUM REQUIREMENTS (DISCUSSION-LEVEL)

These are **reasonable, standard, and defensible** for City Hall:

Required Qualifications

- Commercial cleaning service
- **Bonded** (janitorial/service bond)
- **General liability insurance**
    - Minimum coverage: **$1,000,000 per occurrence**
- Workers' compensation coverage (if applicable)

Documentation Required

- Certificate of Insurance
- Proof of bonding
- W-9
- References (optional but recommended)

D. SCOPE OF SERVICES (HIGH-LEVEL FOR DISCUSSION)

- Regular cleaning of City Hall offices, restrooms, meeting rooms, and common areas
- Trash removal and liner replacement
- Floor care (vacuuming, sweeping, mopping)
- Cleaning schedule (e.g., weekly, bi-weekly, or as directed)

E. PROCUREMENT / COMPLIANCE NOTE (IMPORTANT)

Any engagement of cleaning services will comply with applicable purchasing requirements, including obtaining competitive quotes if required based on the final cost.

This keeps you covered under the **<$100,000** discussion.

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

Agenda Action Item 1
Discussion Only

Consent Agenda

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

Agenda Action Item 2
Discussion Only

Snow Hill Acres Final Plat

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

Agenda Action Item 3
Discussion Only

No Parking Ordinance

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

Agenda Action Item 4
Discussion Only

Master Fee Schedule

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

Agenda Action Item 5
Discussion Only

Parking Schedule

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791

CITY OF BLUE RIDGE

CITY COUNCIL AGENDA
WORKSHOP
01/06/2026

Agenda Action Item 6
Discussion Only

P&Z Appointments

108 W James Street ~ Blue Ridge, Texas 75424
(972) 752-5791