TEXAS TREASURE
Mount Vernon
1910

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JUN 29 2026
BY: Holli W.

AGENDA ITEM REQUEST

Policy and Guidelines for City Council Agenda

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

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

Name: Whitney Asay **Phone #** [redacted] **Email Address:** [redacted]

Mailing Address: [redacted]

Agenda Item Request

~ Respectfully request reconsideration of water bill due to an unknown leak at Joy Street Academy while the building was unoccupied

Whitney Asay
Signature

June 26, 2026
Date

City of Mount Vernon
109 N. Kaufman * P.O. Box 597 * Mount Vernon, TX 75457 * 903 537 2252 * FAX 903 537 2634
www.comvtx.com

Account Number - 01-2080-06 JOY STREET ACADEMY Service Address: 104 HOUSTON							
Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
06/10/2026	014950	Payment	368045	2949		148.67	0.00
06/01/2026	014927	Bill		4/19- 5/19 06/15	148.67		148.67
05/08/2026	014885	Payment	367157	2945		123.67	0.00
05/01/2026	014866	Bill		3/19- 4/19 05/15	123.67		123.67
04/07/2026	014816	Payment	366355	2938		148.67	0.00
04/01/2026	014802	Bill		2/19- 3/19 04/15	148.67		148.67
03/04/2026	014750	Payment	365432	2932		36.59	0.00
03/01/2026	014736	Bill		1/19- 2/19 03/15	127.67		36.59
02/05/2026	014698	Payment	364648	2930		119.36	91.08CR
02/04/2026	014694	Adjustment				91.08	28.28
02/01/2026	014680	Bill		12/19- 1/19 02/15	119.36		119.36
01/12/2026	014646	Payment	363971	2927		123.36	0.00
12/31/2025	014624	Bill		11/19-12/19 01/15	123.36		123.36
12/11/2025	014589	Payment	363217	2920		119.36	0.00
12/01/2025	014561	Bill		10/19-11/19 12/15	119.36		119.36
11/12/2025	014533	Payment	362411	2917		119.36	0.00
11/01/2025	014496	Bill		9/19-10/19 11/15	119.36		119.36
10/07/2025	014456	Payment	361461	2913		119.36	0.00
10/01/2025	014439	Bill		8/19- 9/19 10/15	119.36		119.36
09/08/2025	014388	Payment	360596	2905		125.11	0.00
09/01/2025	014371	Bill		7/19- 8/19 09/15	125.11		125.11
08/06/2025	014324	Payment	359747	2900		117.36	0.00
08/01/2025	014307	Bill		6/19- 7/19 08/15	117.36		117.36
07/02/2025	014247	Payment	358744	2896		125.11	0.00
07/01/2025	014240	Bill		5/19- 6/19 07/15	125.11		125.11

ZONE: BOOK: SINGLE BILL CALCULATION CALCULATION: N/A
BOOK DATES: 5/19/2026 - 6/19/2026

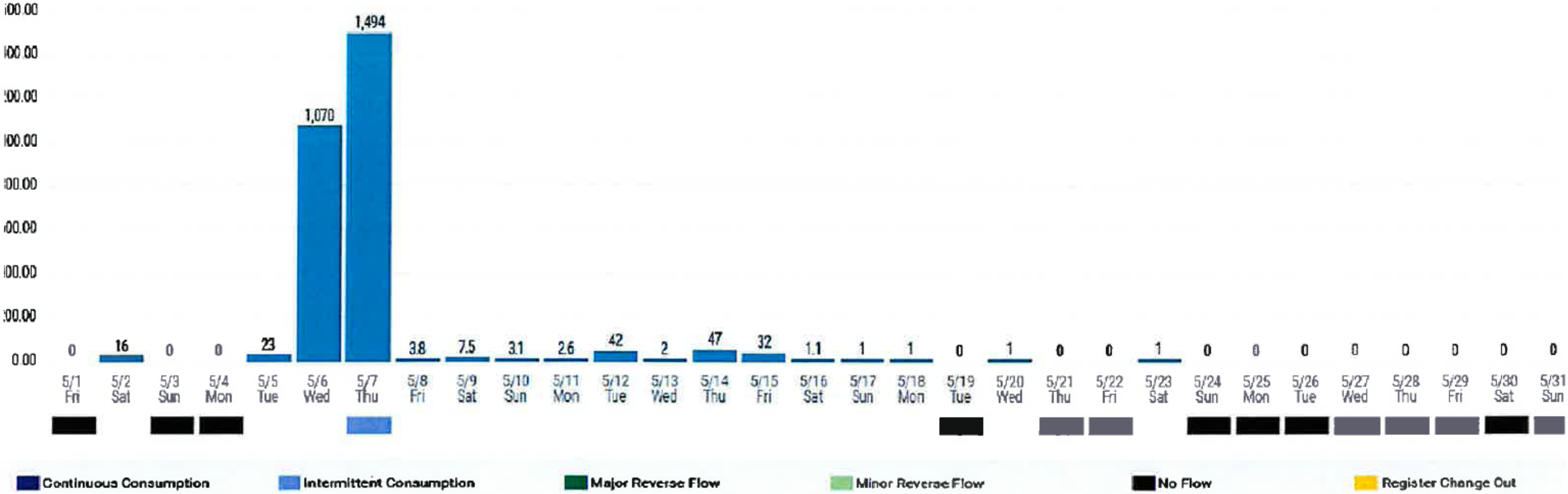
ACCOUNT	SERV/TBL	CHARGE	PREVIOUS	CURRENT	CONS	SERV/TBL	CHARGE	SERVICE INFO	
01-2080-06	010-W05 W	273.75	10	59	49	040-S08 S	284.50		
JOY STREET ACADEMY						050-G10 G	34.34	STEP: 01	
104 HOUSTON						050-G10 TAX	2.83		
						070-T02 SW	6.00	STEP: 01	
						041-041 SA	15.50	STEP: 01	
						PENALTY	61.69		
								TOTAL	616.92

*** END OF REPORT ***

AILY CONSUMPTION ANALYSIS

ay 1, 2026 - May 31, 2026

)Y STREET ACADEMY
:count Number: 01-2080-06
ldress: 104 HOUSTON
U ID: 1579971154
eter Number: 17736160
iit of Measure: Gallons
tal Consumption: 2,747.2 Gallons



AILY CONSUMPTION ANALYSIS

ıne 1, 2026 - June 22, 2026

)Y STREET ACADEMY

:count Number: 01-2080-06

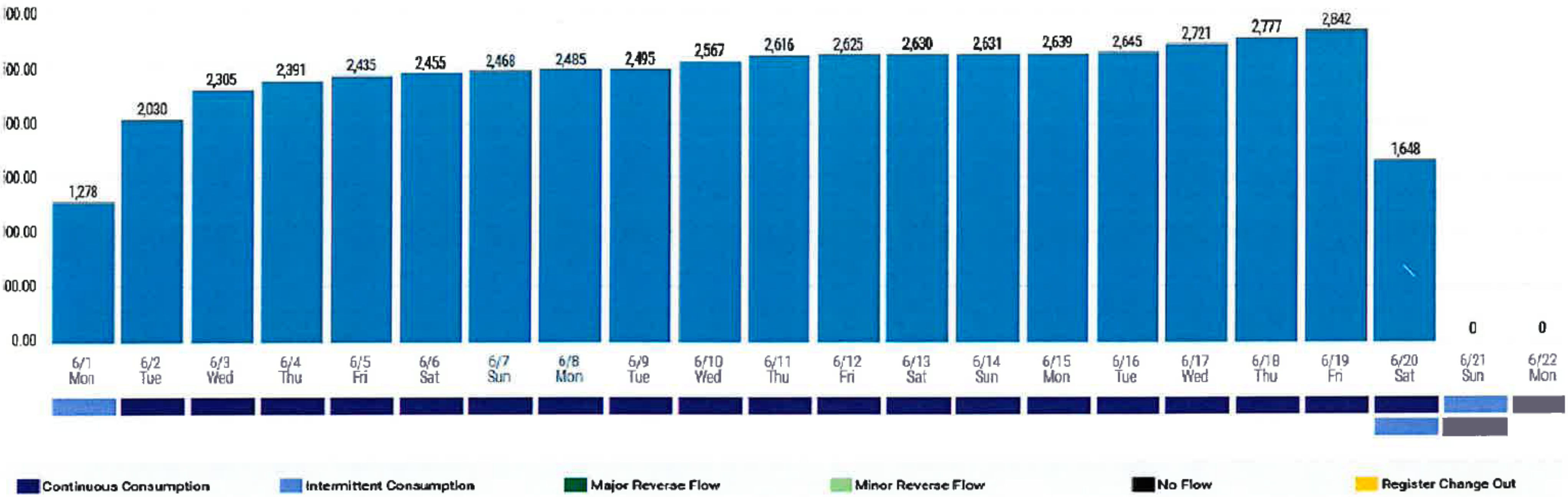
ldress: 104 HOUSTON

U ID: 1579971154

ɜter Number: 17736160

ıit of Measure: Gallons

ıtal Consumption: 48,680.4 Gallons



ACCOUNT:	01-2080-06
NAME:	Joy Street Academy
ADDRESS:	104 Houston

		ADJW	ADJS
	BILL DATE	**WATER**	**SEWER**
1	12/31/2025	36.00	33.00
2	02/01/2026	32.00	33.00
3	03/01/2026	36.00	33.00
4	04/01/2026	44.50	45.50
5	05/01/2026	32.00	33.00
6	06/01/2026	44.50	45.50
6 MO. AVERAGE		**37.50**	**37.17**
CONTESTED	07/01/2026	273.75	284.50
DIFFERENCE		236.25	247.33
DISCOUNT	**50%**	**118.13**	**$ 123.67**