

**CITY OF BLUE RIDGE  
SPECIAL SESSION AGENDA  
January 7, 2020, 7:05 P.M. ①  
Blue Ridge Community Center  
200 W. Tilton Street**

THE BLUE RIDGE CITY COUNCIL WILL MEET IN SPECIAL SESSION AT 7:05 P.M. ON TUESDAY, JANUARY 7, 2020, AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Call to order, Roll Call
2. Second Public Hearing to receive public comments, and for Council to discuss and act upon the request for a Final Plat known as Vayo Addition, an addition located at 4005 FM 1377, Princeton, TX, also known as Abstract A0116, J. Burk Survey, Tract 27, containing 18.35 acres, replatting into 2 lots with Lot 1 being 16.0509 acres and Lot 2 being 2.3016 and also which is located within the City of Blue Ridge's Extra Territorial Jurisdiction
3. Second Public Hearing to receive public comments, and for Council to discuss and act upon the request for a Final Plat known as Maher Acre's, an addition located at 12071 CR 577, Anna, TX, also known as Abstract A0785, William W Roberts Survey, Tract 12-9, containing 12.1689 acres, replatting into 2 lots with Lot 1 being 5.00 acres and Lot 2 being 7.1689 and also which is located within the City of Blue Ridge's Extra Territorial Jurisdiction
4. Consider, discuss and act upon the purchase of a municipal software program through Central Square Technologies
5. State of the Wastewater Treatment Facility
6. Consider, discuss and act upon Ordinance 2020-0107-001 transferring funds from the Capital Improvements from the General Tax Fund to the Revenue Fund for Sewer Plant repairs and transferring funds from the General Fund Balance to purchase a municipal software program through Central Square Technologies
7. Public Comment: This is an opportunity for the public to address the Council on any matter included on the agenda, except public hearings. Comments related to public hearings will be heard when the specific hearing begins. Public comments are limited to three (3) minutes per speaker, unless the speaker requires the assistance of a translator, in which case the speaker is limited to six (6) minutes, in accordance with applicable law. To address the Council, speakers **MUST** complete a Speaker Form and provide it to the City Secretary **PRIOR** to the start of the meeting. Each speaker shall approach the front of the Council and state his/her name and street address before speaking. Speakers shall address the Council with civility that is conducive to appropriate public discussion. The public cannot speak from the gallery but only from the front of the Council. Per the Texas Open Meetings Act, the Council is not permitted to take action on or discuss any item not listed on the agenda. The Council may: (1) make a statement of fact regarding the item; (2) make a recitation of existing policy; or (3) propose the item be placed on a future agenda, in accordance with Council procedures.
8. Discussion of placing items on future agendas

**LEGAL NOTICE  
PUBLIC HEARING**

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This hearing is open to any interested persons. Opinions, objections and/or comments relative to this matter may be expressed in writing or in person at the hearing.

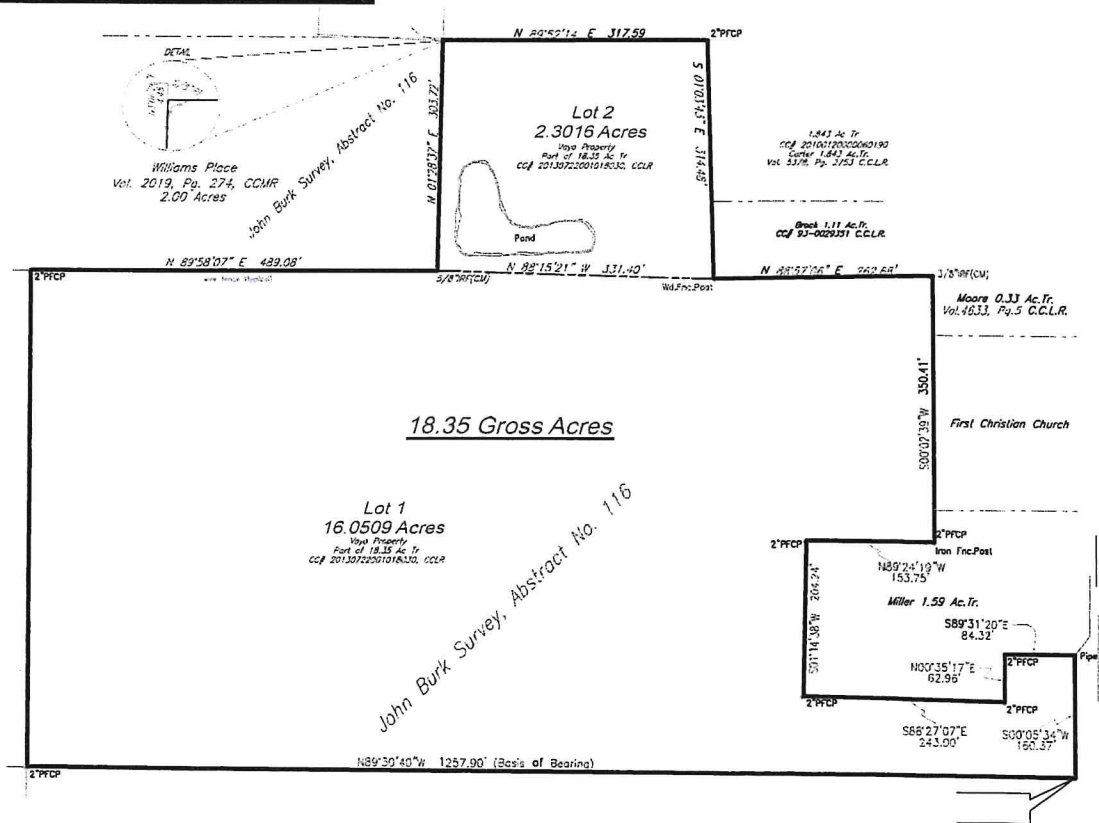
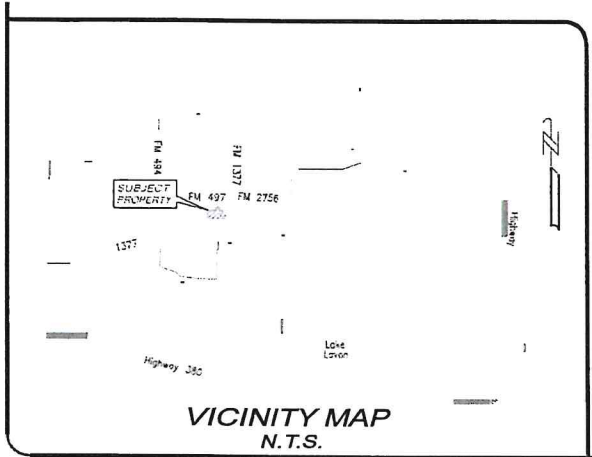
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# CITY OF BLUE RIDGE



200 S Main Street ~ Blue Ridge, Texas 75424  
 (972) 752-5791 ~ Fax (972) 752-9160

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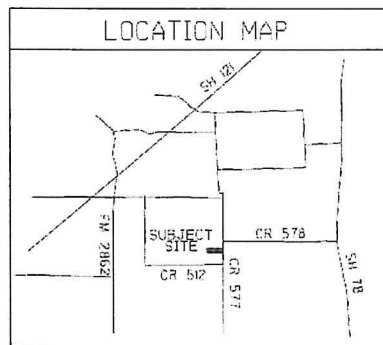
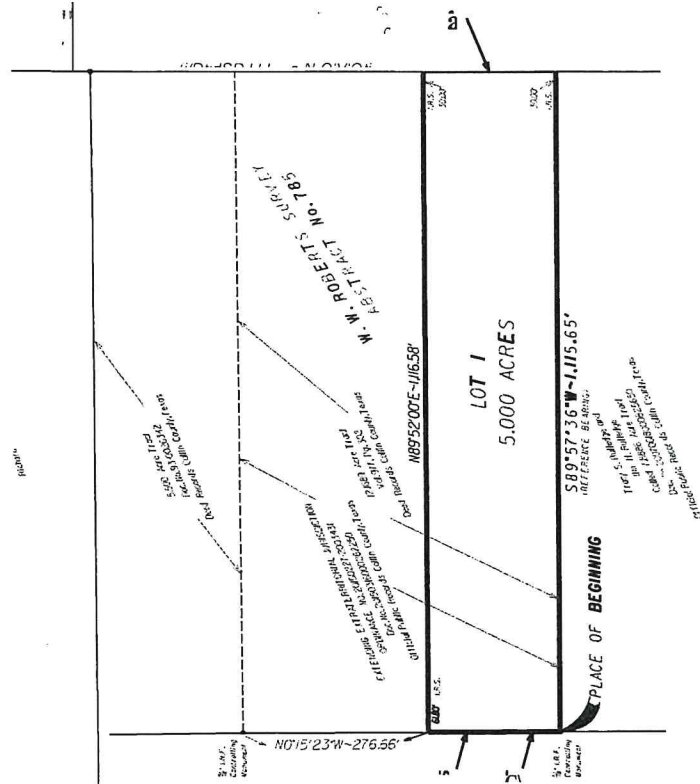
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# CITY OF BLUE RIDGE



ABS System

**Current** Costs for Hand done water bills:

<b>HARD COST ITEMS</b>	<b>PER</b>	<b>COST</b>	<b>TOTAL</b>
Postcard Paper	3 months	\$ 625.00	\$ 2,500.00
Printer Ink	6 months	\$ 154.92	\$ 309.84
Printer Toner	6 months	\$ 281.00	\$ 562.00
Postage	annual	\$ 2,340.00	\$ 2,340.00
Postage Ink	3 months	\$ 103.99	\$ 415.96
Quickbooks Renewal	annually	\$ 695.00	\$ 1,390.00
ABS Renewal	bi-annually	\$ 295.50	\$ 591.00
<b>TOTAL YEARLY COST</b>			<b>\$ 8,108.80</b>

*208.3 per mo*

Blue Ridge TX

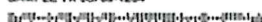
12/17/2019

This information is intended as an estimate for the monthly transactional fees based on 400 bills:

	Postcard	
	Cost	Quote
Base Charge [1]	0.10	0.10
Add:		
Color [2]	0.02	
Back Printing	0.05	
Xact View [3]	0.03	
Inserts - One side Duplex Cust Provided Insert		
Postage	0.300	0.300
Cost per Card/Statement		0.40
Est Number of Bills Sent		400.00
Est Cost per Billing		160.00
Est Number of Bills Sent		400.00
Est Cost per Billing		160.00

	What does It Cost Now?
	Card
Card/Statement Cost	0.06
Envelope Cost	
Toner	0.01
Printer	0.03
Inserts	
Postage	0.34
	0.44
	400
	176.00

Sample of Post card bill:

<b>CITY OF SAMPLE</b> ACCOUNT STATEMENT ACCOUNT NUMBER: 0000    BILL FROM: 0000    BILL TO: 0000 PREVIOUS BALANCE: 178.00    PAYMENTS: 0.00		CITY OF SAMPLE P.O. BOX 424 SAMPLE, TX 55755-1234 Office Hours: Mon-Fri, 8am - 5pm After hours use drop box	FIRST CLASS MAIL PERMIT NO. 113 POSTAGE PAID 000																																																																				
<table border="1"> <thead> <tr> <th>Type</th> <th>Amount</th> <th>Previous</th> <th>Current</th> <th>Usage</th> </tr> </thead> <tbody> <tr> <td>BLE</td> <td>81.25</td> <td>3000</td> <td>2918</td> <td>22011</td> </tr> <tr> <td>GAS</td> <td>30.00</td> <td>85</td> <td>229</td> <td>154</td> </tr> <tr> <td>WTR</td> <td>44.83</td> <td>6000</td> <td>25569</td> <td>17350</td> </tr> <tr> <td>REC</td> <td>20.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DMR</td> <td>18.29</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REC</td> <td>20.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DMR</td> <td>2.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRB</td> <td>17.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MSTX</td> <td>1.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ROTK</td> <td>84</td> <td></td> <td></td> <td></td> </tr> <tr> <td>QBTK</td> <td>30</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Type	Amount	Previous	Current	Usage	BLE	81.25	3000	2918	22011	GAS	30.00	85	229	154	WTR	44.83	6000	25569	17350	REC	20.00				DMR	18.29				REC	20.00				DMR	2.00				GRB	17.00				MSTX	1.50				ROTK	84				QBTK	30				<table border="1"> <thead> <tr> <th>ACCOUNT NUMBER</th> <th>DUE DATE</th> <th>DUE AMT</th> <th>PAY AFTER STAND</th> </tr> </thead> <tbody> <tr> <td>0000</td> <td>01/15/12</td> <td>300.00</td> <td>300.00</td> </tr> </tbody> </table> <p>RETURN THIS SLIP ALONG WITH YOUR PAYMENT</p> <p>Comment Area 1</p> <p>Comment Area 2</p>		ACCOUNT NUMBER	DUE DATE	DUE AMT	PAY AFTER STAND	0000	01/15/12	300.00	300.00
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DETAILS ON FILE: 4.05 TOTAL: 231.13 DUE NOW: 350.00 PAY AFTER STAND: 300.00 ADD THE STUB FOR YOUR RECORDS		4410 INKLE-PIECE 1 5/8 1.125 0314 1-4-1 V 1 TP 0.430 JOHN Q SAMPLE 12345 W MAIN STREET SAMPLE TX 55755-1234 																																																																					
Customer: JOHN Q SAMPLE Address: 12345 W MAIN STREET																																																																							

## Why Consider **asyst**?

Local governments everywhere are looking for ways to maximize their budget dollar and asking staff to do more. Providing the right tools helps save valuable time, reduce errors and provide better financial information. The key is to provide an affordable, integrated software – one that is designed for local government and understands the demand on smaller offices.

**asyst** offers integration with true fund accounting modules with functionality such as being able to support unlimited funds and distributions, reversing transactions with an audit trail, and the ability to drill down to the detail. Additionally, on the Utility billing side, **asyst** offers *true* cycle billing (so there's no waiting until the end of the month to process your move in and move out accounts), ability transfer the balance and deposit when you transfer a customer, *unlimited* history with several viewing options, to name just a few features. No other vendor can provide integration to so many modules – finance, utility billing, general government and eCommerce so you can begin with areas that are critical today and add modules as needed.

Technologically current – CentralSquare - USTI continues to enhance the **asyst** software based on feedback from over 1000 municipal customers nationwide. Features like document linking is standard. Downloading to Excel, Word, emailing reports are all easily done with **asyst**. Plus integrated on-line ePay, eBill for customer service and time/cost saving ePrint options are available and can be added whenever that functionality is needed.

Software is part of the consideration – what kind of services to help with the transition and implementation plays another part. Our staff has the experience to make your transition a smooth one. We offer implementation services that include project management to help keep the implementation on track, remote assistance in getting your software tables set up and training you need to get the most out of your software. Our implementation services include web interaction and telephone communication, is designed to provide continuous guidance and training as the customer completes data entry to setup and use each application in the shortest time. The Annual support fees includes unlimited calls, chats, emails to our Customer Support HELPLINE service to make sure you have your questions answered as you move forward.

Please let me know if there's any additional information I can provide.  
Barbara Barnes, toll free is 800-456-8784 x 3805, [barbara.barnes@centralsquare.com](mailto:barbara.barnes@centralsquare.com).

Link to our webpage with short video:  
<https://www.publicadminsoftware.com/public-sector-solutions/usti/>

**Note:**

This preliminary quotation is confidential and for information purposes only. All orders are subject to a finalized quotation and a customer order form.





3-Jan-20

Number of Licenses	License Fee	Support
	1	\$ 465

**asyst:Administrator (1)**

(1) Required as the base module for all **asyst** applications.

**asyst:Financials**

**asyst:General Ledger**

**asyst:Accounts Payable**

**asyst:Payroll**

**asyst:Payroll TX specific reports**

2	\$ 695	\$ 209
2	\$ 695	\$ 209
2	\$ 1,045	\$ 314
1	\$ 395	\$ 119

**asyst:Utilities**

**asyst:Utility Billing**

**asyst:Meter Management**

**asyst:HM Meter Interface**

2	\$ 1,745	\$ 524
1	\$ 395	\$ 119
1	\$ 395	\$ 119

**Totals**

\$ 5,830	\$ 1,749
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**eCommerce**

**asyst:Pay for PayPal**

**asyst:Printing**

**asyst:eBill Annual Base Fee**

(eBill per transaction fee \$0.08 invoiced monthly)

	License Fee	Support
1	\$ 295	\$ 89
1	\$ 495	\$ 149
1		\$ 120

**Services**

**Addl Services**

**ePrint Set up**

Total
\$ 295

**Conversion**

**Standard UB Data Conversion**

Units	Total
1	\$ 695

Data in required format

**Implementation Services**

**Training 26 hours**

**Project Mgmt 8 hours**

Units	Total
	\$ 3,900
	\$ 1,200



### **Implementation and Training Services**

Training offered in the Go Live services includes a combination of live remote one-on-one training with a CentralSquare Support Rep and by the customer watching pre-recorded on-demand videos. All training videos will be reviewed in a live follow up session to insure customer's success.

### **Conversions and Programming**

CentralSquare - USTI can provide an estimate for any customization or conversion services. In order to provide a quote for a conversion, USTI would require the record layout of your existing system with sample data in a comma delimited file format. If you have the ability to export data from your existing software, we may have a standard data conversion for consideration. For example, a Standard Utility Billing conversion (with data provided in the required format) would be \$695.

### **Software Support**

CentralSquare - **USTI's** Customer Support Agreement is a renewable annual contract, which provides a number of important services designed to assure that your **USTI** software will run as intended and that it will improve continuously as long as you have an active Customer Support Agreement – including:

- Unlimited calls to our toll free Customer Support HELPLINE service
- Unlimited e-mail question submissions to Customer Support HELPLINE service
- Automatic support call logging feature while working in **asyst**
- Remote Electronic Support using our proprietary Internet-based service to allow us to view, train, or make corrections on your software without the requirement to send a technician on site.
- Support On-Line: A complete Internet based web site that allows downloads of product updates, virus alerts, support call logging, FAQ's, and more.
- All Software Upgrades, Enhancements and Maintenance corrections to the software as released. Product enhancements are driven by customer requests and **USTI** is continually enhancing our software. Customers are notified via e-mail of the latest enhancements and fixes.
- The newsletter, *jUSTInfo*
- NO requirement to purchase another version or upgrade while current on annual support
- Unlimited access to on-line training videos

### **Forms for the **asyst** modules**

CentralSquare - **USTI** sells all of the forms that are generated with the **asyst** software in a standard format – including checks and utility bill cards. The forms that you purchase from **USTI** are **guaranteed** to work with the **asyst** modules. Printing of formats other than the **asyst** standard could require additional programming charges.

### **Supported Hand Held Meter Readers**

Although the City does not currently utilize meter reading devices, **asyst** offers interfaces to a number of meter reading devices, whenever your city is ready to implement. **asyst** offers interfaces to a number of meter reading devices. Current interface supports Telxon 610, PTC 710, Boson for Palm Pilot, Sensus Star System (Invensys), Logicon, Schlumberger EZRoute, Badger (Itron readers not included), Digital Logic(Psion), EzReader(psion), Metre Pro, Versa Probe, Itron MVRs, Datamatic Route, STAR MVP, Mighty Mite and Neptune Equinox. Some meter reading software will require the Meter Management module for additional data requirements.



**ePay for PayPal** provides an integrated electronic payment solution which can accommodate electronic payments for Visa, MasterCard, Discover, American Express and PayPal payments. **ePay for PayPal** is easy to implement as a payment portal because the Merchant account is managed by USTI. This payment model, commonly called the Convenience Fee model, calculates and charges a convenience fee to the paying customer which covers the credit card processing fees (3% plus .35, which is calculated and displayed for approval before proceeding). USTI set up provides a link (like a pay button) to add to your website. **ePay for PayPal** is integrated with the asyst:Utility Billing module. Account information and payments are updated automatically whenever you choose to download.

**eBill** solution allows residents to view their utility bills on-line. A one time registration from your website is required. Information from registration updates the asyst accounts with the upload/download process. The emails are sent when the bills are available for viewing.

**eBill** Annual base fee is \$120, plus the Utility is invoiced monthly for the number of eBills at \$.08 per bill.

#### Texas Payroll Specific

The Texas Specific Payroll module includes:

- Texas Municipal Retirement System Reporting
- Texas Workforce Commission Reporting



## Total Price Quote Summary

	Initial	Annual
<b>asyst:Software</b>		
License Fees	\$ 5,830	
Annual Support Fees	\$ 1,749	\$ 1,749
<b>asyst:ePrint</b>		
License Fees	\$ 495	
Annual Maintenance and Support Fees	\$ 149	\$ 149
<b>eCommerce</b>		
<b>asyst:Pay for PayPal</b>		
License Fees	\$ 295	
Annual Support Fees	\$ 89	\$ 89
<b>asyst:Bill</b> - Annual Charge (plus transaction fee of \$0.08 invoiced monthly)	\$ 120	\$ 120
eCommerce setup and service	\$ 300	
<b>Services</b>		
ePrint Set up	\$ 295	
Utility Billing Conversion	\$ 695	
Implementation/Training Services	\$ 5,100	
<b>Total Quote</b>	<b>\$ 15,117</b>	<b>\$ 2,107</b>



## **asyst Hardware Requirements:**

**Workstation Requirements:** The **asyst** system requires Windows Windows 7 Professional Service Pack 1/Windows 10 Professional. The hardware must have a processor running at a minimum of 1.5 GHz, 2 GB of RAM & 10 GB of free disk space for the application and several years of data. A fast Ethernet (100 base-T) network card is required for networked workstations. **asyst** is a 32bit application that will also run on 64bit Windows operating systems.

**Workstation Recommendation:** Dual Core 1.5 GHz or better with at least 4 GB of RAM and 20 GB free disk space. A Fast Ethernet Network Card (100 base-T) is required for networked workstations. If you are installing a new network or rebuilding your, we strongly recommend using Gigabit (1000 base-T) network technology.

**Server Requirements:** Dual Core 1.5 GHz or better with 2 GB RAM and 10 GB of free disk space, a Fast Ethernet Network Card (100 base-T) and a Fast Ethernet Switch.

**Server Recommendation:** Dual Core 1.5 GHz or better, 4 GB RAM, 40 GB free disk space, and a Gigabit Ethernet Network Card (1000 base-T) and a Gigabit Switch.

**Networks:** Windows Server 2012 R2 or newer Windows Windows 7 Professional/Windows 10 Professional peer-to-peer.

**Internet Requirements:** An Internet connection with 5Mbps or better is required to obtain product updates, remote support, and integration with the eCommerce site.

**Printers:** A laser printer is necessary for printing the **asyst** monthly reports, annual reports, W-2s, and other forms. Continuous or laser checks are available for the **asyst:Accounts Payable** and **asyst:Payroll** applications. **asyst** also has MICR options for **asyst:Accounts Payable** and **asyst:Payroll** check printing. We recommend HP printers for laser printing, contact USTI for more information. The continuous post card utility bill forms require an Epson LQ570+ or similar Dot Matrix tractor-fed printer. The laser post card utility bill forms require a laser printer with a standard, straight-through paper tray (top load laser printers will not align properly).

Note:

Microsoft Excel 2010 or newer is required to run **asyst:Budget XLence** and **asyst:Report XLence**.

## BLUE RIDGE CITY COUNCIL

- UPON INSPECTION OF THE EAST SIDE OF THE PLANT, THERE WERE SOME PROBLEMS THAT NEEDED IMMEDIATE ATTENTION MECHANICALLY, ELECTRICALLY, AND OPERATIONALLY.

### \* MECHANICALLY

- MISSING GEARBOX <sup>AND MOTOR</sup> ON S. ROTOR ON RACE TRACK
- BAD BEARINGS ON S. ROTOR ON RACE TRACK
- MISSING VALVES ON DRYING BEDS

### \* ELECTRICALLY

- NO POWER TO CONTROL PANEL FOR CLARIFIER
- BAD ELECTRIC MOTOR ON CLARIFIER DRIVE
- NO POWER TO CONTROL PANEL ON RETURN PUMP STATION

### \* OPERATIONALLY

- SEVERAL HOUSE KEEPING ISSUES THAT PROHIBITS THE OPERATION OF THE EAST SIDE OF THE PLANT
  - DRYING BEDS NEED TO BE CLEANED OUT AND NEW ROCK AND SAND PUT IN THEM
  - RACE TRACK HAD DIRT AND OLD SLUDGE IN THE BOTTOM OF IT.
  - RETURN PUMP STATION HAD CONCRETE IN THE BOTTOM OF IT

WEST SIDE OF PLANT (OPERATIONAL)

- LEVEL OF REPAIRS ARE UNKNOWN.

- VERY CRITICAL

- FLOW CAPACITY FOR THIS SIDE 140,000 GPD

- DAILY AVG FLOW +/- 100,000 GPD (71.4%)\*

- 75/90 RULE IS CLOSE

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[<<Prev Rule](#)[Next Rule>>](#)

# Texas Administrative Code

## TITLE 30

## ENVIRONMENTAL QUALITY

### PART 1

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

#### CHAPTER 305

#### CONSOLIDATED PERMITS

#### SUBCHAPTER F

#### PERMIT CHARACTERISTICS AND CONDITIONS

#### RULE §305.126

#### Additional Standard Permit Conditions for Waste Discharge Permits

(a) Whenever flow measurements for any sewage treatment plant facility in the state reaches 75% of the permitted average daily or annual average flow for three consecutive months, the permittee must initiate engineering and financial planning for expansion and/or upgrading of the wastewater treatment and/or collection facilities. Whenever the average daily or annual average flow reaches 90% of the permitted average daily flow for three consecutive months, the permittee shall obtain necessary authorization from the commission to commence construction of the necessary additional treatment and/or collection facilities. In the case of a wastewater treatment facility which reaches 75% of the permitted average flow for three consecutive months, and the planned population to be served or the quantity of waste produced is not expected to exceed the design limitations of the treatment facility, the permittee will submit an engineering report supporting this claim to the executive director. If in the judgment of the executive director the population to be served will not cause permit noncompliance, then the requirements of this section may be waived. To be effective, any waiver must be in writing and signed by the director of the enforcement division of the commission, and such waiver of these requirements will be reviewed upon expiration of the existing permit; however, any such waiver shall not be interpreted as condoning or excusing any violation of any permit parameter.

(b) The permittee shall give notice to the executive director as soon as possible of any planned physical alterations or additions to the permitted facility. In addition to the requirements of §305.125(7) of this title (relating to Standard Permit Conditions), notice shall also be required under this subsection when:

(1) the alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in §305.534 of this title (relating to New Sources and New Dischargers); or

(2) the alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 Code of Federal Regulations (CFR) §122.42(a)(1) as adopted by §305.531 of this title (relating to Establishing and Calculating Additional Conditions and Limitations for TPDES Permits);

(3) the alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

(c) If the permittee is a new discharger, it must provide quantitative data described in 40 CFR §122.21(h)(4)(I) and (ii) no later than two years after commencement of discharge; however, the permittee need not conduct tests which the permittee has already performed and reported under the discharge monitoring requirements of its TPDES permit.

**Source Note:** The provisions of this §305.126 adopted to be effective June 19, 1986, 11 TexReg 2597; amended to be effective June 25, 1990, 15 TexReg 3416; amended to be effective October 8, 1990, 15 TexReg 5492; amended to be effective April 24, 1995, 20 TexReg 2708; amended to be effective December 27, 1998, 23 TexReg 12930.



<b>EXPENDITURES</b>		
Purvis Industries	Bearing for rotor on racetrack	\$ 1,879.10
MVA	Rotor shaft bearing issue	\$ 1,800.00
MVA	WWTP service of gears/drives	\$ 1,935.00
MVA	Rehab work on clarifier and lift station	\$ 3,140.00
Jared Webb	clean out East Side of plant	\$ 150.00
Sherman Laboratory	Extra tests for plant efficiency	\$ 369.00
Grand Total		<b>\$ 9,273.10</b>

<b>QUOTES FOR ANTICIPATED COSTS</b>		
MVA	New motor, gear box, bearings on East Side	\$ 10,132.18
Grand Total		<b>\$ 10,132.18</b>

Charles Atteberry	60 yards rock and wash sand for drying beds	\$ 2,850.00
Jared Webb	Clean out drying beds	\$ 4,500.00
Grand Total		<b>\$ 7,350.00</b>

MVA	Drying bed rehab	\$ 13,350.00
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**CITY OF BLUE RIDGE  
ORDINANCE# 2020-0107-001**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLUE RIDGE, TEXAS, AMENDING THE BUDGET FOR THE FISCAL YEAR 2019-2020 IN ACCORDANCE WITH EXISTING STATUTORY REQUIREMENTS APPROPRIATING THE VARIOUS AMOUNTS HEREIN; REPEALING ALL PRIOR ORDINANCES AND ACTIONS IN CONFLICT HERewith; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Blue Ridge, Texas is a Type A General-Law Municipality located in Collin County, created in accordance with the provisions of Chapter 6 of the Texas Local Government Code, and operating pursuant to the enabling legislation of the State of Texas;

**WHEREAS**, the Mayor of the City of Blue Ridge has reviewed the budget and which budget was adopted by the City Council for the Fiscal Year 2019-2020; and

**WHEREAS**, the Mayor has determined the effects of the budget amendment will be in the best interest used for a transfer from the General Fund Balance to the Revenue Fund to accommodate an unfunded expense for the cost of repairs to the Wastewater Treatment Plant, as shown by Exhibit "A"; and

**WHEREAS**, the Mayor has determined the effects of the budget amendment will be in the best interest used for a transfer from the General Fund Balance to the Revenue Fund to accommodate an unfunded expense for the cost of a utility billing municipal software program with storage hosting; and

**WHEREAS**, the Mayor of the City of Blue Ridge believes the budget requires certain amendments and has submitted to the City Council proposed amendment(s) to the budget of the revenues and expenditures of conducting the affairs of said City as submitted by the Mayor.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLUE RIDGE, TEXAS;**

**SECTION 1. BUDGET AMENDMENT ADOPTION**

From and after the effective date of this Ordinance, the amendments to the budget of the revenues and expenditures for the Fiscal Year 2019-2020 that are attached hereto as Exhibit "A" and incorporated herein by reference are hereby adopted and the budget for Fiscal Year 2019-2020 is hereby accordingly so amended and the amended budget for Fiscal Year 2019-2020 adopted.

**SECTION 2. SEVERABILITY**

It is hereby declared to be the intention of the City Council that the words, phrases, clauses, sentences, paragraphs and sections of this Ordinance are severable, and if any word, phrase, clause, sentence, paragraph or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining words, phrases, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the City Council

without the incorporation of this Ordinance of any such unconstitutional word, phrase, clause, sentence, paragraph or section.

**SECTION 3: REPEALER CLAUSE**

Any provision of any prior ordinance of the City, whether codified or uncoded, which is in conflict with any provision of this Ordinance, is hereby repealed to the extent of the conflict, but all other provisions of the ordinances of the City, whether codified or uncoded, which are not in conflict with the provisions of this Ordinance shall remain in full force and effect.

**SECTION 4: ENGROSSMENT AND ENROLLMENT**

The City Secretary of the City of Blue Ridge is hereby directed to engross and enroll this Ordinance by copying the exact Caption and the Effective Date clause in the minutes of the City Council of the City of Blue Ridge and by filing this Ordinance in the Ordinance records of the City.

**SECTION 5: SAVINGS**

All rights and remedies of the City of Blue Ridge are expressly saved as to any and all violations of the provisions of any Ordinances which have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

**SECTION 6. EFFECTIVE DATE**

This Ordinance shall take effect immediately from and after its passage.

**PASSED AND APPROVED** by the City Council of the City of Blue Ridge, Texas this 7th day of January, 2020.

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Rhonda Williams, Mayor

ATTEST:

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Edie Sims, City Secretary

Exhibit "A"

FY 2019-2020 Proposed General Fund Balance Revision

GOVERNMENTAL FUNDS	ESTIMATED BEGINNING FUND BALANCE	REVENUES	EXPENDITURES	PROPOSED ENDING FUND BALANCE
General Fund	\$170,429.94	\$251,212.03	\$279,757.27	\$139,884.70
Proposed General Fund	\$139,884.70			\$
5801 W&S Maint & Repair	WWTP Repairs	\$18,000.00	\$18,000.00	
5715 Computer	Storage/Hosting	\$2,628.00	\$2,628.00	
5715 Computer	Municipal oftware Program	<u>\$7,500.00</u>	<u>\$7,500.00</u>	
Original Budget TOTAL		-0- \$28,128.00	-0- \$28,128.00	