

June 30, 2020

Buffalo Valley Youth Association
Johnie McDow, President
401 Oak Street
Schertz Texas 78154

Re: Utility Charges for Baseball Fields

Dear Mr. McDow:

Attached are the Utility charges for the months of January, February, and March for the Baseball Fields. According to the Buffalo Valley Youth Association Agreement, BVYA is responsible for 30 % of these charges.

The January expense for electricity is:	\$1,842.48
The January expense for water is:	\$1,613.36
The February expense for electricity is:	\$1,456.50
The February expense for water is:	\$1,418.84
The March expense for electricity is:	\$2,125.93
The March expense for water is:	\$1,485.27

Total expenses for January, February and March are: \$ 9,942.38
According to the Buffalo Valley Youth Association Agreement, BVYA is responsible for 30 % of these charges.

Amount due for January, February and March is: \$2,983.00

Please make check payable to: City of Schertz
Attn: Parks Dept.
10 Commercial Place, Bldg1
Schertz, TX 78154

If you have any questions or need further information, please contact Pamela Amen at (210) 619-1854, Monday through Friday, 8:00 am to 5:00 pm. Thank you.

Sincerely,



Lauren Shrum, Parks Director
Parks, Recreation and Community Services

Attach: 1

BVYA ELECTRIC/WATER 2020

	METER NUMBER	DEPT	AMOUNT
JANUARY 2020 ELECTRIC	2381620-12	CONCESSION STAND	\$ 45.20
	2381620-15	BASEBALL PARK	\$ 20.40
	2381620-19	ADULT SOFTBALL FIELD	\$ 43.32
	2381620-20	BVYA/MEYER FIELD	\$ 73.20
	2381620-21	BVYA/LIONS FIELD	\$ 87.72
	2381620-71	BALL FIELDS	\$ 1,572.64
		TOTAL	\$ 1,842.48
JANUARY 2020 WATER	22-0267-00	1300 B CONCESSION	\$ 237.59
	22-0268-00	1300 B SPRINKLER	\$ 551.22
	22-0418-00	BALLPARK EXPANSION	\$ 393.85
	06-1060-00	BVYA/C OF C FIELD	\$ 24.91
	06-1065-00	BVYA/CONCESSION	\$ 61.42
	06-1070-00	BVYA/MEYER FIELD	\$ 196.78
	06-1080-00	ADULT SOFTBALL FIELD	\$ 24.61
	06-1100-00	BVYA/LIONS FIELD	\$ 61.49
	06-1105-00	BVYA/ANDERSON FIELD	\$ 61.49
	TOTAL	\$ 1,613.36	
FEBRUARY 2020 ELECTRIC	2381620-12	CONCESSION STAND	\$ 47.74
	2381620-15	BASEBALL PARK	\$ 20.40
	2381620-19	ADULT SOFTBALL FIELD	\$ 20.40
	2381620-20	BVYA/MEYER FIELD	\$ 50.57
	2381620-21	BVYA/LIONS FIELD	\$ 20.40
	2381620-71	BALL FIELDS	\$ 1,296.99
		TOTAL	\$ 1,456.50
FEBRUARY 2020 WATER	22-0267-00	1300 B CONCESSION	\$ 201.34
	22-0268-00	1300 B SPRINKLER	\$ 393.55
	22-0418-00	BALLPARK EXPANSION	\$ 393.55
	06-1060-00	BVYA/C OF C FIELD	\$ 24.61
	06-1065-00	BVYA/CONCESSION	\$ 61.42
	06-1070-00	BVYA/MEYER FIELD	\$ 196.78
	06-1080-00	ADULT SOFTBALL FIELD	\$ 24.61
	06-1100-00	BVYA/LIONS FIELD	\$ 61.49
	06-1105-00	BVYA/ANDERSON FIELD	\$ 61.49
	TOTAL	\$ 1,418.84	
MARCH 2020 ELECTRIC	2381620-12	CONCESSION STAND	\$ 45.77
	2381620-15	BASEBALL PARK	\$ 27.94
	2381620-19	ADULT SOFTBALL FIELD	\$ 73.20
	2381620-20	BVYA/MEYER FIELD	\$ 43.02
	2381620-21	BVYA/LIONS FIELD	\$ 45.94
	2381620-71	BALL FIELDS	\$ 1,890.06

		TOTAL	\$ 2,125.93
MARCH 2020	22-0267-00	1300 B CONCESSION	\$ 201.34
WATER	22-0268-00	1300 B SPRINKLER	\$ 393.55
	22-0418-00	BALLPARK EXPANSION	\$ 393.55
	06-1060-00	BVYA/C OF C FIELD	\$ 24.61
	06-1065-00	BVYA/CONCESSION	\$ 127.85
	06-1070-00	BVYA/MEYER FIELD	\$ 196.78
	06-1080-00	ADULT SOFTBALL FIELD	\$ 24.61
	06-1100-00	BVYA/LIONS FIELD	\$ 61.49
	06-1105-00	BVYA/ANDERSON FIELD	\$ 61.49
		TOTAL	\$ 1,485.27

TOTAL ELECTRIC	\$ 5,424.91
TOTAL WATER	\$ 4,517.47
GRAND TOTAL	\$ 9,942.38

PA06/30/20