



# Regular Meeting of the Breckenridge City Commission

Tuesday, January 05, 2021 at 5:30 PM

Breckenridge City Offices Commission Chambers  
105 North Rose Avenue  
Breckenridge, Texas 76424

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## AGENDA

### CALL TO ORDER

### INVOCATION

Invocation led by Rev. Melinda Lane

### PLEDGE OF ALLEGIANCE

Pledge of Allegiance led by:

### APPROVAL OF MINUTES

1. Request to approve Minutes of the December 1st, 2020 City Commission Meeting.

### PUBLIC TESTIMONY

### REPORTS

### CONSENT AGENDA

*All items listed below are considered to be routine by the City Commission and will be enacted with one motion. There will be no separate discussion of items unless a Commission Member or Citizen so request, in which event, the item will be removed from the General Order of Business and considered in its normal sequence.*

2. Request to approve Departmental Reports
3. Request to approve Resolution 21-01 authorizing exemption of certain vehicles from requirements of Chapter 721 of the Texas Transportation Code, Identification of City and County vehicles and heavy equipment
4. Request to approve Cemetery Clean Up News Release

### INDIVIDUAL CONSIDERATION

5. Request to approve Ordinance 21-01 the Electric Franchise Agreement with Oncor
6. Request to approve Ordinance 21-02 for Amending the City Code Section 15 Parks and Recreation, Article II - Lake Daniels

7. Discuss and consider acting on an Interlocal Agreement with County to combine Administration Services of the JP and Municipal Courts
8. Discuss and take appropriate action to ratify the 1996 Interlocal Agreement with County on the provision for Cooperative Street Maintenance
9. Request to Appoint Interim City Manager
10. Discuss and consider appropriate action on Interlocal Agreement with County on Public Safety
11. Discuss and consider appropriate action for contracting a firm to locate and employ a City Manager

#### **CITY MANAGER REPORT**

12. TDEM - CRF
13. Combined Services Committee
14. Cost of Services Analysis
15. Possible Election Propositions

#### **ITEMS NOT REQUIRING FORMAL ACTION**

#### **ADJOURN**

**The City Commission of the City of Breckenridge reserves the right to adjourn into executive (closed) session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney); 551.072 (Deliberations regarding Real Property); 551.073 (Deliberations regarding Gifts and Donations); 551.074 (Personnel Matters); 551.076 (Deliberations regarding Security Devices); and 551.087 (Economic Development Negotiations).**

I certify that this notice was posted at the City Offices, 105 North Rose Avenue, Breckenridge, Texas at 4:00 P.M., Friday, January 1, 2021.

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Heather Robertson-Caraway, CCCII, TRMC  
City Secretary

This facility is wheelchair accessible, and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (254)559-8287 or FAX (254)559-7322 for further information.

Removed from the City Offices bulletin board at \_\_\_\_\_ on \_\_\_\_\_ by \_\_\_\_\_.

Minutes  
Regular Session of the Breckenridge City Commission  
December 1, 2020 – 5:30 PM  
Breckenridge City Offices Commission Chambers  
105 North Rose Avenue, Breckenridge, Texas 76424

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**Those Present:** Bob Sims, Mayor; Tom Cyprian, Mayor Pro-Tem; David Wimberley, Commissioner; Scott Dixon, Interim City Manager; Diane Latham, Assistant City Secretary; Houston Satterwhite, Public Works Director; Stacy Harrison, Public Services Director; Calvin Chaney, Fire Chief; Brant Thurmond; Kim Baggett, Municipal Court Judge; Bret Chaney, Fire Department; Eva and Braye Cantrell; Noemi Duran; and Jay Walker, Police Department

**Those Absent:** Heather Robertson- Caraway, City Secretary; Russell Blue, Commissioner and Rob Durham, Commissioner;

1. **Call to Order:** Mayor Bob Sims at 5:32 P.M.
2. **Invocation Led By:** Tom Cyprian
3. **Pledge of Allegiance:** Tom Cyprian
4. **Consider approval of minutes of the November 3<sup>rd</sup>, 2020 City Commission Meeting**

Commissioner Wimberley made a motion, seconded by Mayor Pro-Tem Cyprian for approval of minutes of the November 3, 2020 City Commission Meeting. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

5. **City Service Pin Awards**

Interim City Manager Scott Dixon presented 2 pins – Brett Chaney received a 10-year service pin from Calvin Chaney, Fire Chief, Karen Roberson received a 5-year service pin from Bacel Cantrell, Police Chief. Jose Garcia was unable to attend but will receive a 10-year service pin from Calvin Chaney.

6. **Public Testimony**

None

**CONSENT AGENDA**

**ALL ITEMS LISTED BELOW ARE CONSIDERED TO BE ROUTINE BY THE CITY COMMISSION AND WILL BE ENACTED WITH ONE MOTION, THERE WILL BE NO SEPARATE DISCUSSION OF ITEMS UNLESS A COMMISSION MEMBER OR CITIZEN SO REQUESTS, IN WHICH EVENT, THE ITEM WILL BE REMOVED FROM THE GENERAL ORDER OF BUSINESS AND CONSIDERED IN ITS NORMAL SEQUENCE.**

- 7. Request to approve Departmental Reports**
- 8. Request to approve Annual Investment Report for 2019-2020 Fiscal Year**
- 9. Request to approve George, Morgan, and Sneed Engagement Letter to Conduct Audit on Chamber of Commerce – City Hotel/Motel Tax Funds**

Mayor Pro-Tem Cyprian made a motion, seconded by Commissioner Wimberley to approve consent agenda items 7-9. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

#### **INDIVIDUAL CONSIDERATION**

- 10. Request to approve Resolution 20-28 Canvassing returns of a city election for Mayor and City Commissioner Places 1 and 2, held on November 3, 2020**

(Solicitud para aprobar la Resolución 20-28 Canvassing regresa de una elección de la ciudad para el alcalde y el comisionado de la ciudad lugares 1 y 2, celebrado el 3 de noviembre de 2020. Resolución de haciendo propaganda electoral para las elecciones vueltas para la ciudad de Breckenridge, Texas que mantenga en el 3 de Noviembre de 2020)

Interim City Manager, Scott Dixon stated Place 1, 2 and Mayor came up for election and all were re-elected. Uncontested race for Mayor received 1,561 votes, Place 1 uncontested received 1,495, Place 2 Durham received 1,000 and Mercer received 601.

Mayor Pro-Tem Cyprian made a motion, seconded by Commissioner Wimberley to approve Resolution 20-28 Canvassing returns of a City election for Mayor and City Commissioner Places 1 and 2, held on November 3, 2020. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

- 11. Administration of Statement of Elected Officer/Oaths of Office/Issuance of Certificate of Election for Mayor and City Commissioner Places 1 and 2**

Mayor Bob Sims was sworn in by Judge Kim Baggett. Durham and Blue will be sworn in on a later date.

- 12. Request to approve a Resolution 20-29 Canvassing and the Certification as to the result of the special election in the City of Breckenridge held on Tuesday, November 3, 2020**

Commissioner Wimberley made a motion, seconded by Mayor Pro-Tem Cyprian to approve a Resolution 20-29 Canvassing and the Certification as to the result of the special election in the City of Breckenridge held on Tuesday, November 3, 2020. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**13. Request to approve Resolution 20-30 to appoint a Mayor Pro Tem for 2020-2021**

Interim City Manager, Scott Dixon explained we have Tom Cyprian as Mayor Pro-Tem but explained he will not be running for office in May. A discussion took place, and a decision was made to vote Rob Durham as Mayor Pro-Tem.

Commissioner Wimberley made a motion, seconded by Mayor Pro-Tem Cyprian approve Resolution 20-30 to appoint a Mayor Pro Tem for 2020-2021. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**14. Request to approve Resolution 20-31 Agreement to contribute funds to relocate, remove and/or adjust utilities and for the cost for acquisition of certain Right of Way on FM 3099 from .2 miles South of US 180 to US 180 with the Texas Department of Transportation (TxDOT)**

Interim City Manager, Scott Dixon explained the City's portion would normally be 10%. Dixon stated he was giving Houston Satterwhite credit for figuring out we could qualify for a Disadvantage City and we approached TXDOT to apply for that status and were approved. Our contribution is now lowered to 4.2%.

Commissioner Durham made a motion, seconded by Mayor Pro-Tem Cyprian to approve Resolution 20-31 Agreement to contribute funds to relocate, remove and/or adjust utilities and for the cost for acquisition of certain Right of Way on FM 3099 from .2 miles South of US 180 to US 180 with the Texas Department of Transportation (TxDOT). When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**15. Request to approve Ordinance 20-19 Appointing Municipal Court Judge for a period of 2 years**

Interim City Manager, Scott Dixon explained we will be reappointing Kim Baggett as Municipal Court Judge.

Commissioner Wimberley made a motion, seconded by Mayor Pro-Tem Cyprian to approve Ordinance 20-19 Appointing Municipal Court Judge for a period of 2 years. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**16. Request to approve Agreement with RCI for Records Management**

Interim City Manager, Scott Dixon explained this is something the City should be doing every couple of years. We expect to spend around \$10,000. We have 100 boxes are above the Fire Station that the Fire Fighters brought down, along with other boxes at the City Office. RCI will identify, label, and put destroy dates on the boxes.

Commissioner Wimberley made a motion, seconded by Mayor Pro-Tem Cyprian to approve Agreement with RCI for Records Management. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**17. Request to award TWDB contract and/or agreements for bids received on the following:**

- a. Financial Advisor- Hill Top- only received 1
- b. Bond Counsel – McCall, Parkhurst, and Horton – only received 1
- c. Engineering – eHT and Dannenbaum

Interim City Manager, Scott Dixon discussed the bids that came in and stated we are recommending eHT as the engineer, Financial Advisor will be Hill Top and Bond Counsel will be McCall, Parkhurst, and Horton.

Mayor Pro-Tem Cyprian made a motion, seconded by Commissioner Wimberley to award TWDB contract and/or agreements for bids received on the following: Financial Advisor – Hill Top, Bond Counsel – McCall, Parkhurst and Horton and Engineering - eHT. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**18. Discuss and consider taking action on PublicWorks1 - Municipal Pavement and Asset Management – Street Condition Survey – not to exceed \$50,000.00**

Interim City Manager, Scott Dixon stated the funds to pay for this comes from the Street Maintenance fund. A bid came in from Iworq for 19,100, in three years the cost would be around \$18,000 if we choose. This will put all streets, road pavement all conditions of road and assets in a GPS type system. They will drive the entire City and capture all assets and will be tied back into GIS mapping system. They will also train our staff on the system. This will give the City an idea on what streets to invest in. This will be one step in the process to develop a Community Investment Plan which includes Water, Sewer, Parks, Streets and Facilities.

Commissioner Wimberley made a motion, seconded by Mayor Pro-Tem Cyprian to take action on PublicWorks1 - Municipal Pavement and Asset Management – Street Condition Survey – not to exceed \$50,000.00. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**19. Discuss and consider taking action with regard to utilities cost of service proposal**

Interim City Manager, Scott Dixon stated we had talked in the past about looking over our Water and Sewer rates. The amount right now without making an increase we can pay for 95% of the TWDB money that we borrowed. Rates will have to be increased later to be able make up the difference. There are individuals in our Water and Sewer areas that are not compensated, this Company will come in and evaluate this and our future needs at a financial standpoint. They will help us to know if our current rates are correct. Rates will be evaluated, and we can adjust accordingly. eHT will work side by side with them to supply needed information. We received 2 quotes, Dixon recommended \$31,000 quote from New Gen Strategies not to exceed \$50,000. This will be paid out of Water and Sewer funds.

Mayor Pro- Tem Cyprian made a motion, seconded by Commissioner Wimberley to take action with regard to utilities cost of service proposal. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

## 20. City Manager Reports

Interim City Manager, Scott Dixon stated he will email the Commission slides of Inventory Barn and around Shop grounds. Pictures were presented to the Commission and explained how bad the Inventory Barn and Shop need repairs. We have budgeted around \$50,000 for a 30 x 40 building to put on the slab but instead Dixon recommended extending the Top Shop. Part of the Community Investment Plan is taking care of the capital equipment we have already invested in, facilities, YMCA, American Legion, and Fire Station. We have opportunity for future investments. Once we write the tax rate for utilities, the INS needs to be shifted to the Utilities instead of General Fund. This change could lower the tax rate and give room for change. Power Point presented showing the pyramid on Good Governness, accountability, leadership, stewardship, and transparency. Slides were presented on values such as vision, aspirational values, and how these are used.

## 21. Items from the City Commission not requiring formal action.

None

## 22. Adjourn

Mayor Pro-Tem Cyprian made a motion, seconded Commissioner Wimberley to adjourn the meeting. When the motion was put to vote, it prevailed as follows: Ayes: Sims, Cyprian, and Wimberley. Nays: None. Absent: Durham and Blue

**Meeting closed at 6:26 PM**

ATTEST

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**Bob Sims,**  
**Mayor**

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**Diane Latham,**  
**Assistant City Secretary**

SEAL



CITY OF BRECKENRIDGE  
105 NORTH ROSE AVE.  
BRECKENRIDGE, TX 76424

CHARGE OFFS

FOR THE MONTH OF June 2020  
TO BE CHARGED OFF IN Jan. 2021

WATER	<u>96.32</u>
SEWER	<u>108.97</u>
TRASH	<u>90.43</u>
ADMIN FEE	<u>          </u>
TAX	<u>6.23</u>
OTHER	<u>          </u>
TOTAL	<u>301.95</u>

APPROVED BY THE CITY COMMISSION \_\_\_\_\_

CITY SECRETARY \_\_\_\_\_

chargeoffs(dl)

G/L POSTING DATE: 12/29/2020

PACKET: 6768

POSTING TYPE: BOTH

COMMENT CODE: BAD -BAD DEBT ACCOUNT

FLAG ACCOUNT: NO

ACCOUNT NO ===== NAME ===== BALANCE LAST BILL

05-000175-01-0	CASTRO, ENRIQUE	268.45	100-WATER	80.25	200-SEW	94.70	300-PCTCLR	73.48
** LAST PAYMENT MADE:	1/21/2020	6/17/2020	320-ASF	13.98	390-GT	6.04		
11-000042-01-0	SHIELD, JOHN	33.50	100-WATER	12.09	116-RDSUR	3.98	200-SEW	14.27
** LAST PAYMENT MADE:	4/30/2020	6/17/2020	300-PCTCLR	2.31	320-ASF	0.66	390-GT	0.19

\*\*TOTALS\*\* NUMBER OF ACCOUNTS: 2 301.95 100-WATER 92.34 116-RDSUR 3.98 200-SEW 108.97 300-PCTCLR 75.79 320-ASF 14.64 390-GT 6.23

ACCOUNT	SOURCE NAME	AMOUNT
101-1229	ACCOUNTS RECEIVABLE SALES TAX	6.23CR
101-1290	ALLOWANCE FOR DOUBTFUL ACCOUNT	6.23
102-1221	Accounts Receivable Water	92.34CR
102-1231	Accts Rec Waterline SurCharge	3.98CR
102-1290	Allowance for Doubtful Account	96.32
103-1223	Accounts Receivable Sewer	108.97CR
103-1290	Allowance for Doubtful Account	108.97
104-1225	Accounts Receivable Trash	75.79CR
104-1226	Accts. Receivable Admin Sanita	14.64CR
104-1290	Allowance for Doubtful Account	90.43

WARNINGS: 0  
ERRORS: 0

\*\* END OF REPORT \*\*

## CEMETERY ACTIVITY REPORT

Item 2.

MONTH:

November

BY:

Stacy Harrison

DATE	TIME	MORTUARY	LOCATION	DECEASED	COMMENT
11/4/2020	10:00 AM	Meltons	K-35-7	Guadalupe Perez	2788
11/6/2020	10:00 AM	Morehart	H-86-6	Abundio Moreno	2789
11/6/2020	1:00 PM	Meltons	B-84-6	Doris Thompson	2790
11/13/2020	1:00 Chapel	Meltons	C-99-7	Jeffrey E. McCoy	2791
11/16/2020	2pm St.	Meltons	K-81-3	John Harrison	2792

Scott

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month November Year 2020

Municipal Court for the City of BRECKENRIDGE

Presiding Judge KIM BAGGETT

If new, date assumed office \_\_\_\_\_

Court Mailing Address 120 W ELM

City BRECKENRIDGE, TX Zip 76424

Phone Number 254-559-2160

Fax Number 254-559-7375

Court's Public Email kbaggett@breckenridgetx.gov

Court's Website http://

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by \_\_\_\_\_

Date \_\_\_\_\_ Phone: (254) 559-2160

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION  
P.O. BOX 12066  
AUSTIN, TX  
78711-2066

PHONE: (512) 463-1625  
Fax: (512) 936-2423

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE	TRAFFIC			NON-TRAFFIC		
	MONTH	YEAR		PENAL CODE	STATE LAW	CITY ORD
November	2020					
1. Total Cases Pending First of Month:	2,093	3	0	118	221	340
a. Active Cases	1,804	3	0	96	200	306
b. Inactive Cases	289	0	0	22	21	34
2. New Cases Filed	5	0	0	3	2	1
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1,809	3	0	99	202	307
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions	6	0	0	0	4	6
b. Dismissed by Prosecution	1	0	0	0	0	0
7. Dispositions at Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	1
2) By the Court	0	0	0	2	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE	TRAFFIC			NON-TRAFFIC		
	MONTH	YEAR	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
November	2020					
8. Compliance Dismissals:						
a. After Driver Safety Course	0					
b. After Deferred Disposition	0	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions						
	0	0	0	0	0	0
10. Total Cases Disposed						
	7	0	0	2	4	7
11. Cases Placed on Inactive Status						
	0	0	0	0	0	0
12. Total Cases Pending End of Month:						
a. Active Cases	1,802	3	0	97	198	300
b. Inactive Cases	289	0	0	22	21	34
13. Show Cause Hearings Held						
	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

COURT CITY OF BRECKENRIDGE	TOTAL CASES
MONTH November YEAR 2020	
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket	0
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases	0
b. Inactive Cases	0
16. Cases Appealed:	XXXXXXXXXXXXXXXXXX
a. After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

COURT CITY OF BRECKENRIDGE	MONTH November	YEAR 2020	TOTAL
1. Transportation Code Cases Filed			0
2. Non-driving Alcoholic Beverage Code Cases Filed			0
3. Driving Under the Influence of Alcohol Cases Filed			0
4. Drug Paraphernalia Cases Filed			0
5. Tobacco Cases Filed			0
6. Truancy Cases Filed			0
7. Education Code (Except Failure to Attend) Cases Filed			0
8. Violation of Local Daytime Curfew Ordinance Cases Filed			0
9. All Other Non-traffic Fine-only Cases Filed			0
10. Transfer to Juvenile Court:			{XXXXXXXXXXXXXXXXXX}
a. Mandatory Transfer			1
b. Discretionary Transfer			0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)			1
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)			0
13. Juvenile Statement Magistrate Warning:			{XXXXXXXXXXXXXXXXXX}
a. Warnings Administered			1
b. Statements Certified			0
14. Detention Hearings Held			0
15. Orders for Non-secure Custody Issued			0
16. Parent Contributing to Nonattendance Cases Filed			0







Run By: kim  
Report Type: Summary  
Date Range: 11/01/2020 - 11/30/2020  
Finalize Report: Yes  
Correction: No

\*\*\* END OF REPORT \*\*\*

Scott

12/03/2020 8:11 AM

Citation Date: 11/01/2020 - 11/30/2020

COFFRPT Page: 1  
Summary

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Beginning Citation Date.....: 11/01/2020  
Ending Citation Date.....: 11/30/2020  
Type of Citation.....: Regular  
Type of Offense.....: Include: All  
Agency.....: Include: All  
Specific Offenses.....: Include: All  
Entered By.....: Include: All  
Summary or Detail.....: Summary  
Sort By.....: Offense Code  
Print Def. Name.....: Yes  
Inc Park w/o Name.....: No  
Total by Race/Sex.....: No

12/03/2020 8:11 AM

Citation Date: 11/01/2020 - 11/30/2020

COFFRPT Page: 2  
Summary

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100 MAGISTRATE WARNINGS  
Statute:

BOOKER, TAYVEON LEWIS W/M 9/04/2003 TX 44738321

Totals for Offense

Number of Citations for Offense.....: 1  
Number of Violations for Offense.....: 1  
Amount of Fines/Fines Assessed.....: \$0.00  
Number of Citations to Juveniles.....: 0  
Number of Citations to Minors.....: 1  
-----

1175 D.O.C. FIGHTING WITH ANOTHER  
Statute: PENAL CODE 42.01 (6)

VRANIQI, FATIME VONESA W/F 6/17/1981 TX 03684275  
CAMERON, JOSHUA ALLEN W/M 12/15/1982 TX 26466121

Totals for Offense

Number of Citations for Offense.....: 2  
Number of Violations for Offense.....: 2  
Amount of Fines/Fines Assessed.....: \$774.00  
Number of Citations to Juveniles.....: 0  
Number of Citations to Minors.....: 0  
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2100 POSSESSION OF DRUG PARAPHERNALIA  
Statute: 481.125 H&S Code

WADE, TONY DEAN W/M 9/05/1978 TX 08912625

Totals for Offense

Number of Citations for Offense.....: 1  
Number of Violations for Offense.....: 1  
Amount of Fines/Fines Assessed.....: \$584.00  
Number of Citations to Juveniles.....: 0  
Number of Citations to Minors.....: 0  
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3039 SPEEDING OVER 15MPH  
Statute: 522.003

FUNDERBURG, MATTHEW W/M 1/14/2002 TX 42078701

Totals for Offense

Number of Citations for Offense.....: 1  
Number of Violations for Offense.....: 1  
Amount of Fines/Fines Assessed.....: \$242.90  
Number of Citations to Juveniles.....: 0

12/03/2020 8:11 AM

Citation Date: 11/01/2020 - 11/30/2020

COFFRPT Page: 3  
Summary

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Number of Citations to Minors.....: 1  
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3049 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY  
Statute: 601.191

AHERN, AMANDA M W/F 12/13/1984 TX 13868522  
LINDLEY, CHRISTOPHER WAYNE W/M 3/13/1987 TX 34317372

Totals for Offense

Number of Citations for Offense.....: 2  
Number of Violations for Offense.....: 2  
Amount of Fines/Fines Assessed.....: \$650.00  
Number of Citations to Juveniles.....: 0

Number of Citations to Minors.....: 0  
-----

3103 NO DRIVER'S LICENSE  
Statute: 521.021

HIGHT, PATRICK SHERMAN W/M 8/20/1985 TX 19649280  
ELLETT, SUGGAR LYNN W/F 3/03/1981 TX 04911497

Totals for Offense

Number of Citations for Offense.....: 2  
Number of Violations for Offense.....: 2  
Amount of Fines/Fines Assessed.....: \$363.80  
Number of Citations to Juveniles.....: 0

Number of Citations to Minors.....: 0  
-----

3586 SPEEDING 10% OR OVER  
Statute: 708.52

THRIFT, JAQUELIN W/F 12/01/1993 NC 000034576540  
ROBERTS, JAMES THOMAS W/M 6/17/1954 TX 06702855  
REDMAN, CORDELIA REGIAN W/F 7/03/1954 TX 07730115

Totals for Offense

Number of Citations for Offense.....: 3  
Number of Violations for Offense.....: 3  
Amount of Fines/Fines Assessed.....: \$748.70  
Number of Citations to Juveniles.....: 0

Number of Citations to Minors.....: 0  
-----

3667 OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES OR WITH ONE LICENSE PLATE  
Statute: 502.404

HIGHT, PATRICK SHERMAN W/M 8/20/1985 TX 19649280

Totals for Offense

12/03/2020 8:11 AM

Citation Date: 11/01/2020 - 11/30/2020

COFFRPT Page: 4  
Summary

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Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$215.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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4-12 RESTRAINT AND CONFINEMENT-GENERALLY #1  
Statute: SEC. 4-12

FLORES, MANNUEL VICTOR MARTINEZ W/M 12/15/1983 TX NONE

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$159.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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6001 PARENT CONTRIBUTING TO NON-ATTENDANCE  
Statute: SEC.25.093 EDUCATION CODE

BAGGETT, DOMINGA ANN W/F 7/12/1988 TX 35427400

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$207.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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Totals for Offense Level

Total Citations for Offense Level...:	15
Total Violations for Offense Level...:	15
Amount of Fines/Fines Assessed.....:	\$3,944.40
Total Citations to Juveniles.....:	0
Total Citations to Minors.....:	2

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Grand Totals

Total Number of Citations.....:	15
Total Number of Violations.....:	15
Total Amount of Fines/Fines Assessed:	\$3,944.40
Total Number of Citations Juveniles..:	0

12/03/2020 8:11 AM

Citation Date: 11/01/2020 - 11/30/2020

COFFRPT Page: 5  
Summary

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Total Number of Citations Minors..... 2

Total Number of Offenses



# Dispatch Stats

NOVEMBER 2020

Breckenridge PD Dispatch  
Karen Roberson 911 Telecommunications Supervisor  
210 E Dyer  
Breckenridge Tx 76424  
254-559-2211  
kroberson@breckenridgetx.gov

<b>CALLS FOR SERVICE</b>	<b>742</b>
<b>CITATIONS</b>	<b>65</b>
<b>WARRANTS ENTERED</b>	<b>17</b>
<b>WARRANTS CLEARED</b>	<b>10</b>
<b>INCIDENT REPORTS</b>	<b>36</b>
<b>BPD PHONE CALLS</b>	<b>3687</b>
<b>SCSO PHONE CALLS</b>	<b>2575</b>
<b>TELETYPES PD</b>	<b>958</b>
<b>TELETYPES SC</b>	<b>705</b>

Phone calls for the Stephens Count Sheriff's Dept are an estimate they are not on our recorder.

All citations and warrant entries and cleared entries are double checked, so they are handled twice to ensure accuracy, the numbers above only reflect entries.



## Property List Report

Report Date from 11/01/2020 to 11/30/2020

### BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20200490	20200490		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM	\$0.00	
				BUPRENORPHINE		
20200489	20200489		7	COMPUTER HARDWARE/SOFTWARE		
					\$125.00	
				BLK	SONY	PSP
20200489	20200489		7	COMPUTER HARDWARE/SOFTWARE		
					\$70.00	
20200489	20200489		7	NEGOTIABLE INSTRUMENTS		
					\$0.00	
20200489	20200489		7	OTHER		
					\$100.00	
20200489	20200489		7	OTHER		
					\$100.00	
20200491	20200491		E	OTHER		
				EVIDENCE ROOM	\$0.00	
				PLASTIC URINE HOLDER		
20200491	20200491		E	OTHER		
				EVIDENCE ROOM	\$0.00	
				HAND WARMER		
20200492	20200492		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM	\$0.00	

## BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type			
Vin/Serial#		Tag/Impound#	Stored		Value		
Lic#	Lic State	Lic Year	Year	Color	Brand		Model
20200493	20200493		3		OTHER	\$0.00	
20200495	20200495		7		LAWN/YARD/GARDEN EQUIPMENT	\$600.00	
513894353			2018	WHI	STIHL		BR700
20200501	20200501		E		CLOTHES/FURS	\$0.00	
					EVIDENCE ROOM		
				BLU	HOODIE		
20200502	20200502		6		DRUG/NARCOTIC EQUIPMENT	\$0.00	
					EVIDENCE ROOM		
					LIGHT BULB		
20200503	20200503		7		NONNEGOTIABLE INSTRUMENTS	\$0.00	
20200503	20200503		7		OTHER	\$0.00	
20200503	20200503		7		OTHER	\$0.00	
20200503	20200503		7		OTHER	\$0.00	
20200503	20200503		E		CLOTHES/FURS	\$0.00	
					BLU		
20200503	20200503		E		CLOTHES/FURS	\$0.00	
20200504	20200504		4		AUTOMOBILES	\$0.00	
3B7HC13Z4XG115524							
CTZ2086	TX	2020	1999	MAR	DODG		RAM 1500

## BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type			
Vin/Serial#		Tag/Impound#	Stored		Value		
Lic#	Lic State	Lic Year	Year	Color	Brand		Model
20200507	20200507		6		DRUGS/NARCOTICS		
					EVIDENCE ROOM	\$0.00	
20200510	20200510		7		NEGOTIABLE INSTRUMENTS	\$20.00	
20200510	20200510		7		NEGOTIABLE INSTRUMENTS	\$100.00	
2197-0358758-03(023)							
20200510	20200510		7		NEGOTIABLE INSTRUMENTS	\$40.00	
20200508	20200508		7		MONEY	\$50.00	
1N4AL3AP4HC119887							
MTF1100	TX	2021	2017	BLK	NISS		
	202008394		6		DRUGS/NARCOTICS		
					EVIDENCE ROOM	\$0.00	
20200511	20200511		7		MONEY	\$70.00	
20200514	20200514		7		CONSUMABLE GOODS	\$60.00	
20200514	20200514		7		RADIOS/TVS/VCRS	\$140.00	
				BLK	VIZIO		32 INCH
	202008472		6		DRUGS/NARCOTICS	\$20.00	
				021			
20200512	20200512		E		WEAPONS - OTHER	\$0.00	
					UNK		

## BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					SPEER	.45
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					HORNADY	.357
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					UNK	
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					HORNADY	.357
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					SPEER	.357
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					UNK	
20200512	20200512		E		WEAPONS - OTHER	
					\$0.00	
					UNK	
20200512	20200512		E		VEHICLE PARTS/ACCESSORIES	
					\$0.00	
				SIL	CHEVROLET	SILVERADO
20200512	20200512		E		WEAPONS - OTHER	
					LOCKER #24	\$0.00
					FR BULLET FRAGMENT	HORNADY
20200512	20200512		E		WEAPONS - OTHER	
					LOCKER #24	\$0.00
					FL BULLET FRAGMENT	HORNADY

## BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20200512	20200512		1		VEHICLE PARTS/ACCESSORIES	
					LOCKER #24	\$0.00
					LR TIRE PIECE	
20200515	20200515		E		VEHICLE PARTS/ACCESSORIES	
				021		\$0.00
20200515	20200515		4		AUTOMOBILES	
1GTEC14X76Z115709						\$8,000.00
		2006	WHI	GMC		1500
20200516	20200516		7		TOOLS	
						\$300.00
					MILWAUKEE	
20200516	20200516		7		TOOLS	
						\$110.00
					MN MILWAUKEE	
20200516	20200516		7		TOOLS	
						\$400.00
					FEIN	
20200516	20200516		7		TOOLS	
						\$99.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$99.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$45.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$50.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$50.00
					RYOBI	

## BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20200516	20200516		7		TOOLS	
						\$40.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$69.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$40.00
					RYOBI	
20200516	20200516		7		TOOLS	
						\$400.00
20200516	20200516		7		TOOLS	
						\$187.00
20200516	20200516		7		TOOLS	
						\$45.00
20200516	20200516		4		OTHER	
						\$300.00
	202008603		6		DRUG/NARCOTIC EQUIPMENT	
						\$0.00
					100 UNIT SYRINGE	
20200520	20200520		7		FIREARMS	
P8112649						\$149.99
				BLK	HIGH POINT 380 CAL	
20200519	20200519		7		FIREARMS	
P8112649						\$149.99
				BLK	HIGH POINT 380 CAL	
20200524	20200524		6		DRUGS/NARCOTICS	
						\$0.00

**BRECKENRIDGE POLICE DEPARTMENT**

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20200525	20200525		7	NONNEGOTIABLE INSTRUMENTS		
					\$0.00	
	202008726		3	MONEY		
B33697506D				EVIDENCE ROOM	\$5.00	
				1950 SERIES \$5		
					<b>Total: \$12,033.98</b>	





# Citation by Violation

11/01/2020 - 11/30/2020

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
<b>Violation: 3001</b>	<b>SPEEDING</b>			
025656	11/05/2020	FUNDERBURG, MATTHEW CADE	700 BRECKENRIDGE AVE S	
025541	11/21/2020	THRIFT, JACQUELINE LEIGHANN	700 WALKER ST E	
025775	11/21/2020	ROBERTS, JAMES THOMAS	400 WALKER ST E	
025827	11/21/2020	REDMAN, CORDELIA REGIAN	2600 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>4</b>
<b>Violation: 3025</b>	<b>FAIL MAINT FINANCIAL RESPONSIBILTY</b>			
025701	11/22/2020	LINDLEY, CHRISTOPHER WAYNE	300 BUTE ST N	
025540	11/19/2020	AHERN, AMANDA MICHELLE	500 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>2</b>
<b>Violation: 3103</b>	<b>NO DRIVER LICENSE</b>			
025542	11/26/2020	HIGHT, PATRICK SHERMAN	700 WALKER ST W	
025655	11/01/2020	ELLETT, SUGGAR LYNN	ROSE AVE	
			<b>Total number of citations for this violation:</b>	<b>2</b>
<b>Violation: 3667</b>	<b>OPER MTR VEH W/O LIC PLATE/OR ONE</b>			
025542A	11/26/2020	HIGHT, PATRICK SHERMAN	700 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 3914</b>	<b>DISORDERLY CONDUCT</b>			
025657	11/08/2020	VRANIQI, FATIME VONESA	314 DYER ST E	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 3931</b>	<b>ALLOW DOG RUN LOOSE</b>			
024620	11/02/2020	FLORES-MARTINEZ, VICTOR MANUEL	1311 SECOND ST W	
			<b>Total number of citations for this violation:</b>	<b>1</b>
			<b>Total number of matching citations:</b>	<b>11</b>



# Arrest Report (Adult Report)

Arrested Between 11/01/2020 And 11/30/2020

Item 2.

## BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
11/01/2020	7238E	MENDOZA, JUAN RAYMUNDO		22	W	M	32	0143 - BERKLEY, BRANDON				
Arrest Note:												
WARRANT (LOCAL)										T		20200390
Charge Note: Subject was arrested on Stephens County warrant number 36360 for original charge of inhalant paraphernalia use/poss to inhale and transported to Stephens county Jail without incident.												
11/03/2020	4808AG	GREEN, CLAY ELMER		43	W	M	30	0143 - BERKLEY, BRANDON				
Arrest Note:												
VIOLATION BOND/PROTECTIVE ORDER										O		20200496
Charge Note: Subject was arrested for violation of a protective order number CV32621 and transported to Stephens County Jail without incident.												
11/03/2020	7883	ELTING, KATHERINE HALEY		18	W	F	30	6912 - GABRIEL, SCOTT				
Arrest Note:												
POSSESSION OF DANGEROUS DRUG										O		20200490
Charge Note: Subject was taken into custody for Possession of Dangerous Drug												
11/03/2020	7883A	ELTING, KATHERINE HALEY		18	W	F	30	6912 - GABRIEL, SCOTT				
Arrest Note:												
FALSE DRUG TEST FALSIFICATION DEVICE										O		20200491
Charge Note: subject was arrested on sight for possession of devices used to falsify drug test												
11/03/2020	7435E	BIVINS, CAMERON LEE		23	W	M	30	6912 - GABRIEL, SCOTT				
Arrest Note:												
WARRANT (LOCAL)										T		20200406
Charge Note: subject was arrested on Stephens County Warrant 36389 Possession of Marijuana under two ounces												
11/04/2020	5431V	WADE, TONY DEAN		42	W	M	29	6912 - GABRIEL, SCOTT				
Arrest Note:												
CRIMINAL TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR										O		20200501
Charge Note: subject was arrested on sight for criminal trespass of a habitation owned by the City of Breckenridge												
11/04/2020	5431W	WADE, TONY DEAN		42	W	M	29	6912 - GABRIEL, SCOTT				
Arrest Note:												
POSSESSION OF DRUG PARAPHERNALIA										O		20200502
Charge Note: Subject was arrested on sight for possession of drug paraphernalia												
11/08/2020	6354AI	VRANIQI, FATIME VONESA		39	W	F	25	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
DISORDERLY CONDUCT										O		20200506
Charge Note: subject was arrested for disorderly conduct												

BRECKENRIDGE POLICE DEPARTMENT

Item 2.

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
Offense		Arrest Type		Disposition					
11/20/2020	6155R	BALADEZ, DESIREE LYNN		36	W	F	13	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)		T		Charge Note: subject was checked during traffic stop and found to have outstanding stephens county warrant for Man Del CS PG1 <1G DFZ IAT with a \$10,000 bond. Subject was transported to Stephens County for booking					
11/20/2020	6155S	BALADEZ, DESIREE LYNN		36	W	F	13	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)		T		Charge Note: subject was checked during a traffic stop and found to have outstanding Stephens County warrant #F36316 for Man/Del CS PG1 >= 1G < 4G with a \$15,000 bond. Subject was transported to Stephens County Jail for booking.					
11/21/2020	7885	BRAWLEY, BOB FLOYD		57	W	M	12	2502 - WALKER, JAY	
Arrest Note:									
WARRANT (LOCAL)		T		Charge Note: Brawley was arrested at LEC on SC Warrant # 36410 Poss of MJ <2oz					
11/22/2020	7303R	GUTIERREZ, ASHLEY MARIE		36	W	F	11	6912 - GABRIEL, SCOTT	
Arrest Note:									
WARRANT (OTHER AGENCY)		T		Charge Note: SUBJECT WAS ARRESTED ON PARDONS AND PAROLE WARRANT # 11172020-50493736					
11/23/2020	7886	BROWN, KODY ALLEN		20	W	M	10	4689 - SHOCKLEY, JUSTIN	
Arrest Note:									
EVADING ARREST DETENTION W/VEHICLE		O		Charge Note: Subject was arrested for Evading arrest/detention with a motor vehicle.					
11/27/2020	5516A	CAMERON, JOSHUA ALLEN		37	W	M	6	4689 - SHOCKLEY, JUSTIN	
Arrest Note:									
DISORDERLY CONDUCT: FIGHTING IN PUBLIC PLACE		O		Charge Note: Subject was arrested for Disorderly Conduct					

Male Inmates: 8  
 Female Inmates: 6  
 Other: 0  
 Total Arrests Printed: 14

# Fire Department Summary Report

## NOVEMBER 2020

	This Month	YTD
<b>1. NUMBER of ALARMS ANSWERED:</b>		
Inside City	15	232
	25	283
<b>2. CALLS:</b>		
Smoke Scares	1	32
Gas Leaks/Hazardous Responses	8	104
Structures	3	13
Trash	0	4
Vehicles or Equipment	1	16
Grass	3	96
Service Calls	6	19
Departmental Assistance	1	34
False Alarms/Good intent calls	3	58
Emergency or Rescue	0	3
Other	8	59
<b>3. NUMBER OF ACRES BURNED:</b>	3	2,254
<b>4. MUTUAL AID GIVEN (STRUCTURE):</b>	0	0
<b>5. MUTUAL AID RECEIVED (STRUCTURE):</b>	1	3
<b>6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):</b>	6	77
<b>7. FIREFIGHTER INJURIES OR DEATHS:</b>	0	0
<b>8. CIVILIAN INJURIES OR DEATHS:</b>	0	1 death
<b>9. EXTINGUISHING AGENT OR CONTROL:</b>		
Out Before Arrival	0	24
Hose	13	210
<b>10. WATER USAGE:</b>	9,200	279,833
<b>11. MILES TRAVELED</b>		
Inside City	45	556
Outside City	252	5,973
Combined	297	6,529

## Daily Inspections NOVEMBER 2020

Type DA	Date	Owner & Address	Contractor	A	
Electric	11/3/20	Jason Castillo/808 W. Williams	Keen Electric	X	
Gas	11/4/20	First Presbyterian Church/ 1503 Westridge Circle	John Pond Plumbing	X	
Meter loop	11/6/20	Renee Jennings/709 E. Wheeler	Bar W Electric	X	
Solar panels	11/5/20	Kevin Wright/1213 W. 1 <sup>st</sup>	Freedom Forever	X	
Gas	11/6/20	Raul Duran/215 W. 4 <sup>th</sup>	West Texas Plumbing	X	
Gas	11/6/20	Caddo Creek Investments/ 1305 W. Lindsey	Stowe Independent Services	X	
Steel	11/13/20	Caddo Creek Investments/ 1303 W. Lindsey	Stowe Independent Services	X	
Gas	11/20/20	Ox Manufacturing/942 CR 176	Integrity Plumbing	X	
Meter loop	11/20/20	Caddo Creek Investments/ 503 S. Liveoak	Stowe Independent Services	X	
Plumbing rough in	11/27/20	Donnie Sechrest/1608 W. Walker	Fernandez Plumbing	X	
Gas	11/30/20	Lucille Payne/601 W. Hullum	John Pond Plumbing	X	
Electric rough in	11/30/20	Chris Eaton/907 S. Liveoak	Stagner Electric	X	

## NOVEMBER 2020 Code Violation Report

Complaint Date	Violation	Case Number	Address	Inspection Date	Disposition
12/6/16	Dangerous building	16-309	218 E. Walker		Pending
12/6/16	Dangerous building	16-310	216 E. Walker		Pending
11/4/19	Rubbish, junk vehicles	19-507	704 S. Roberts		Pending
3/2/20	Rubbish	20-59	2217 Sha Lane	3/30/20	Progress being monitored
4/21/20	Expired building permit	20-119	213 Pembroke	11/30/20	Construction is progressing
5/4/20	Rubbish	20-153	302 N. Parks		Slowly making progress
5/14/20	No mobile home permit	20-164	607 E. Hullum		Dismissed
8/28/20	Alley encroachment	20-255	1107 E. Elm		Pending
9/17/20	Junk vehicle	20-259	303 N. Dairy	11/4/20	Vehicle moved
9/24/20	Rubbish	20-265	1300-1302 W. Lindsey		Pending
9/24/20	Garage debris	20-266	708 W. 3 <sup>rd</sup>		Pending
10/1/20	RV violation	20-271	201 N. Liveoak		Pending
10/15/20	High weeds, rubbish	20-279	705 W. Williams	11/30/20	Mowed, cleaned up
10/19/20	Rubbish	20-280	510 S. O'Conner	11/4/20	Resent
10/27/20	Rubbish	20-281	1205 E. Walker	11/12/20	Cleaned up
11/4/20	Rubbish	20-282	510 S. O'Conner		Extension until 12/30/20
11/13/20	No water utility	20-283	607 S. O'Conner	11/30/20	House is vacant
11/13/20	Parking on ROW	20-284	1224 W. 6 <sup>th</sup>	11/30/20	Vehicle moved
11/13/20	Rubbish	20-285	304 W. 3 <sup>rd</sup>	11/30/20	Cleaned up
11/30/20	Rubbish	20-286	614-616 S. O'Conner		Due for inspection 12/10/20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	NOV AFLAC INS	1,028.70
		COB GENERAL FUND	BOOTS 101	283.32
			BOOTS 101	323.29
		COB WATER FUND	PASS DUE WTR BILLS/COVID19	23,873.02
			WATER BILL	45.72
			WATER BILL	45.72
		INTERNAL REVENUE SERVICE	FEDERAL W/H	4,681.33
			FEDERAL W/H	5,276.25
			FICA W/H	3,853.76
			FICA W/H	4,235.82
			MEDICARE W/H	901.28
			MEDICARE W/H	990.64
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	752.53
			CHILD SUPPORT	752.53
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	3,088.15
			TMRS	3,356.53
		TXU ENERGY	ELECTRICITY -NOV 2020	9.63
		BEDC	CK1293SALES TAX&TRASH SALE	44,278.33
		BLAIN REATHERFORD	REFUND FOR O/C ON BLDG PER	50.00
			TOTAL:	97,826.55
MAYOR & COMMISSION	GENERAL FUND	J BRANDT RECOGNITION	SYR PIN/10YR PIN	105.13
			TOTAL:	105.13
CITY MANAGER	GENERAL FUND	BANK OF AMERICA-HR	LIFE EVENT 2020 SCOTT	75.00
			ZOOM MEETING SCOTT DIXON	240.00
		BRECKENRIDGE LIONS CLUB	MONTHLY DUES-DIXON	29.50
		INTERNAL REVENUE SERVICE	FICA W/H	113.34
			FICA W/H	66.84
			MEDICARE W/H	26.51
			MEDICARE W/H	15.63
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	164.52
			TMRS	97.02
			TOTAL:	828.36
CITY SECRETARY	GENERAL FUND	BANK OF AMERICA-HR	CALENDER	16.77
			ELECTION LAW SEMINAR-HRC	600.00
		INTERNAL REVENUE SERVICE	FICA W/H	144.34
			FICA W/H	144.34
			MEDICARE W/H	33.76
			MEDICARE W/H	33.76
		MUNICIPAL CODE CORPORATION	ADMIN FEE 11-1-20/10-31-21	275.00
			MINICODE MEETING/VIDEO /PO	28,260.00
		PALO PINTO COMMUNICATIONS, LP	W INFRASTRUCTURE IMPROVE	471.00
			WW INFRASTRUCTURE IMPROVE	472.00
			ASSIST IN OBTAINING LOAN	526.00
			OBTAINING LOAN	536.00
		STEPHENS CO APPRAISAL DISTRICT	STRATEGIC FINANCIAL PLANNIN	507.00
		TEXAS DEPARTMENT OF PUBLIC SAFETY	FINANCIAL PLAN/ANALYSIS OF	497.00
			NOV TAX CONTRACT	4,150.31
			SECURE SITE CCH	1.00
			SECURE SITE CCH	1.00
		TEXAS MUNICIPAL CLERKS CERTIFICATION P	2019 SUPPLEMENT TX MUN ELE	58.50
			REGULAR MEMBERSHIP-HRC	100.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	209.52
			TMRS	209.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STEPHENS COUNTY CLERK	RECORD 5 DEEDS	150.00
		DOMAIN LISTINGS	RECORD TWO DEEDS	60.00
		CHRISTI TIDROW	ANNUAL FEE 12-15-20/12-14-	228.00
			NOV MONTHLY REIMBURSE	25.00
			TOTAL:	37,709.82
PUBLIC WORKS DIRECTOR	GENERAL FUND	BANK OF AMERICA-HR	RESERVATIONS.COM	132.33
			ASBESTOS CLASSES-HS	260.00
			ASBESTOS CLASSES-HS	200.00
			ONLINE ASBESTOS CLASS	10.00
		BAXLEY AUTO LUBE & TIRE CENTER	LONESTAR TRK GROUP	271.03
		GEBO'S	OIL CHANGE UNIT 1401	49.21
		HIBBS & TODD, INC.	BOOTS-HOUSTON	139.99
		INTERNAL REVENUE SERVICE	GIS SERVICE	350.00
			FICA W/H	139.88
			FICA W/H	139.88
			MEDICARE W/H	32.71
			MEDICARE W/H	32.71
		O'REILLY AUTO PARTS	WASHER FLUID/CARB CLR	14.67
		PF&E OIL CO.	GAS/OIL NOV 2020	125.88
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMR5	208.26
		THE GRAHAM Y FUELS, INC.	TMR5	208.26
			GAS/OIL 9-26/10-25	55.33
			TOTAL:	2,370.14
ACCOUNTING	GENERAL FUND	BANK OF AMERICA-HR	CALENDERS/TAX -QUILL	23.99
		INTERNAL REVENUE SERVICE	CALENDERS/TAX -QUILL	59.98
			FICA W/H	139.62
			FICA W/H	139.62
			MEDICARE W/H	32.66
			MEDICARE W/H	32.66
		TEXAS MUNICIPAL CLERKS CERTIFICATION P	REGULAR MEMBERSHIP-DIANE	100.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMR5	204.26
		GO VIRTUAL CFO	TMR5	204.26
			BANK RECONCILIATION	150.00
			TOTAL:	1,087.05
CITY OFFICES	GENERAL FUND	AT&T	INTERNET-CITY	73.82
		BANK OF AMERICA-HR	TELEPHONE/INTERNET NOV	367.75
			URINAL SCREEN	40.14
			QUILL SUPPLIES	178.49
			QUILL	195.82
		CINTAS CORPORATION LOC.439	BLOTTER/PETAL PAD-QUILL	36.48
			FLAGS/CD SLEEVE/PLANNER-QU	113.89
			FLAGS/CD SLEEVE/PLANNER-QU	9.99
			UNIFORMS	11.73
			UNIFORMS	11.73
			UNIFORMS	11.73
			UNIFORMS	11.73
		COB GENERAL FUND	COB GENERAL FUND	8.57
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE OCT	13.49
			AUG TELEPHONE	4.59
		DIALTONE SERVICES L.P.	SATELLITE PHONE	16.17
		LADYBUG PEST CONTROL	NOV 2020	30.00
		PURCHASE POWER	POSTAGE	1,080.67
		TX GAS SERVICE COMPANY	NOV 2020	121.95



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
CITY HALL	GENERAL FUND	TXU ENERGY	ELECTRICITY -NOV 2020	351.46		
		VERIZON WIRELESS	WIRELESS-NOV 2020	135.39		
		WALMART COMMUNITY	COFFEE/CREAMER/BANDAIDS	3.47		
			COFFEE/CREAMER/BANDAIDS	5.77		
			COFFEE/CREAMER/BANDAIDS	64.05		
			RETURNED TV	658.00-		
			TV MOUNT	47.96		
			TV FOR CITY	658.00		
			LED LIGHT	40.00		
			TRASH BAGS-CITY	39.95		
			RENTALS	595.96		
			INTERNET NOV 2020	186.75		
			INSTALLED 2 EXTRA CAMERAS	545.00		
			TOTAL:	4,354.50		
		POLICE	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04
	UNIFORMS			9.04		
	UNIFORMS			9.04		
	UNIFORMS			9.04		
LADYBUG PEST CONTROL	NOV 2020			25.00		
TX GAS SERVICE COMPANY	NOV 2020			106.29		
TXU ENERGY	ELECTRICITY -NOV 2020			610.68		
	TOTAL:			778.13		
POLICE	GENERAL FUND			AT&T	TELEPHONE/INTERNET NOV	317.78
				BACEL CANTRELL	11-8-20/11-13-20 PER DIEM	215.00
				BANK OF AMERICA-HR	REIMBURSE FOR MASK/MATS	21.59
					EVIDENCE BAGS	343.59
					HOTEL STAY-BRITTANY	626.75
					HOTEL STAY-RACHEL	626.75
					HOUSING FOR K9 SCHOOL	830.00
			HOTEL STAY-RACHEL	376.05		
			HOTEL STAY-BRITTANY	376.05		
			LEMIT TRAINING	175.00		
			25 HAND SANITIZER DISPENSE	1,249.75		
			QUILL SUPPLIES	51.97		
			FED EX	10.04		
			EMR COMPLETE TEXTBOOK DOWN	773.89		
			FLAGS/CD SLEEVE/PLANNER-QU	49.95		
			BLACK TONER-QUILL	216.99		
			GALLS-UNIFORMS	71.17		
			GLOVES XL,L	105.00		
			NAME TAPE -RAMIREZ/BUFKIN	35.75		
		BAXLEY AUTO LUBE & TIRE CENTER	TIRE REPAIR UNIT 2074	14.84		
			TIRE INSTALL UNIT 74	177.95		
		CINTAS CORPORATION LOC.439	UNIFORMS	11.29		
			UNIFORMS	11.29		
			UNIFORMS	11.29		
			UNIFORMS	11.29		
			UNIFORMS	11.29		
		COB GENERAL FUND	COB GENERAL FUND	14.50		
		CLAYS WELDING & TIRE SERVICE	TIRES UNIT 67	198.00		
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE OCT	10.69		
			AUG TELEPHONE	13.41		
		INTERNAL REVENUE SERVICE	FICA W/H	1,423.65		
			FICA W/H	1,713.58		
			MEDICARE W/H	332.95		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		O'REILLY AUTO PARTS	MEDICARE W/H	400.77
		PF&E OIL CO.	WIPER BLADES/FLUID	72.87
		TEXAS MUNICIPAL RETIREMENT SYSTEM	GAS/OIL NOV 2020	102.27
			TMRS	2,126.02
			TMRS	2,546.87
		TXU ENERGY	ELECTRICITY -NOV 2020	20.49
		VERIZON WIRELESS	WIRELESS-NOV 2020	573.49
		WALMART COMMUNITY	COFFEE/CLORAX/CREAMER/SUGA	24.88
			COFFEE/CLORAX/CREAMER/SUGA	68.34
		WILLIS SUPPLY CO.	TOWELS/LINERS-PD	144.95
		THE SHIRT SHOP	WORK ON SHIRTS FOR DEPT 20	11.00
		RICOH USA, INC	RENTALS	416.43
		NEW SOURCE BROADBAND	INTERNET NOV 2020	89.95
		THE GRAHAM Y FUELS, INC.	GAS/OIL 9-26/10-25	1,479.92
		DASH MEDICAL GLOVES	10 BOXES OF BLACK GLOVES	214.22
		RACHEL LOPEZ	PER DIEM/GAS FOR 5TH,6TH,7	107.00
		J&Z AUTO WORKS LLC	FUEL PUMP/MODULE	913.96
			TOTAL:	19,731.23
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET NOV	64.95
		INTERNAL REVENUE SERVICE	FICA W/H	78.52
			FICA W/H	82.44
			MEDICARE W/H	18.36
			MEDICARE W/H	19.28
		LADYBUG PEST CONTROL	NOV 2020	35.00
		TXU ENERGY	ELECTRICITY -NOV 2020	340.91
		VERIZON WIRELESS	WIRELESS-NOV 2020	31.96
		NEW SOURCE BROADBAND	INTERNET NOV 2020	38.97
		THE GRAHAM Y FUELS, INC.	GAS/OIL 9-26/10-25	49.73
			TOTAL:	760.12
MUNICIPAL COURT	GENERAL FUND	AT&T	TELEPHONE/INTERNET NOV	218.42
		CITY OF GRAHAM	BOND SUPERVISION FY 2019-2	6,484.14
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE OCT	0.08
		INTERNAL REVENUE SERVICE	AUG TELEPHONE	0.27
			FICA W/H	113.26
			FICA W/H	113.26
			MEDICARE W/H	26.49
			MEDICARE W/H	26.49
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	166.05
			TMRS	166.05
		U. S. POST OFFICE	STAMPS	55.00
		RICOH USA, INC	RENTALS	297.98
		NEW SOURCE BROADBAND	INTERNET NOV 2020	62.25
			TOTAL:	7,729.74
FIRE	GENERAL FUND	ABC PRINTING SERVICE	NOTARY STAMP CHRISTI	24.00
		AT&T	FIRE-INTERNET	90.95
		AT&T	TELEPHONE/INTERNET NOV	189.95
		BANK OF AMERICA-HR	GALLS- UNIFORMS	209.46
			CHAIR COVER	8.09
			TFS FD PROGRAMS	230.00
			CALENDERS/TAX -QUILL	15.99
			KLEEN-RITE	223.42
		BRECK WELDING SUPPLY	CYLINDER RENTAL	18.75
			CYLINDER RENTAL	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BRECKENRIDGE AUTO & ENGINE SUPPLY	AIR HOSE CONNECTOR UNIT 25	2.48
		BRECKENRIDGE LIONS CLUB	DEXRON UNIT 94	4.65
		DEPARTMENT OF INFORMATION RESOURCES	MONTHLY DUES SEPT, OCT	77.00
		HIGGINBOTHAM-BARTLETT CO. #56	TELEPHONE OCT	0.09
		INTERNAL REVENUE SERVICE	AUG TELEPHONE	0.17
		INTERSTATE ALL BATTERY CENTER	GAS CAP X 2	16.68
		MUNICIPAL EMERGENCY SERVICES	FICA W/H	1,002.51
		TEXAS MUNICIPAL RETIREMENT SYSTEM	FICA W/H	1,148.58
		VERIZON WIRELESS	MEDICARE W/H	234.46
		WALMART COMMUNITY	MEDICARE W/H	268.61
		ALBANY COMMUNICATIONS	3V 1.55AH CARD/1.5 V AA 24	55.16
		STEPHENS CO. TAX ASSESSOR/COLLECTOR	UNIFORMS	162.47
		THE GRAHAM Y FUELS, INC.	UNIFORMS	1,437.74
		YOBES CUSTOMS	TMRS	1,584.00
		DACO FIRE EQUIPMENT	WIRELESS-NOV 2020	31.96
		ALL COPY	SUGAR/GAIN/CONTAINER	21.27
		DOTY'S OUTDOOR EQUIPMENT REPAIR	NOTEBOOK	2.64
		HEIMAN INC	CLEANING SUPPLIES	88.12
		VETERANS GARAGE DOOR COMPANY	PROPANE	14.92
		LADYBUG PEST CONTROL	BOUNTY	19.88
		TXU ENERGY	KRA-25	29.95
		AT&T	UNITS 2598, 93, 92, 91 REG	28.00
		BANK OF AMERICA-HR	GAS/OIL 9-26/10-25	1,013.33
		BRECKENRIDGE AUTO & ENGINE SUPPLY	REPAIR 4 WHL DRIVE UNIT 25	349.35
		CINTAS CORPORATION LOC.439	5 GALLON PAUL CHEM-ATTACK	124.00
		DEPARTMENT OF INFORMATION RESOURCES	LEASE FEE	159.55
		INTERNAL REVENUE SERVICE	PUMP FOR UNIT 2597	49.74
		AGING SERVICE PROGRAM	FOAM NOZZLE	278.40
		GENERAL FUND	ADAP/FOAM NOZZLE	33.79
		GENERAL FUND	REDUCERS	95.65
		GENERAL FUND	CANCEL 0891366	278.40-
		GENERAL FUND	CANCEL OUT 0892273	44.88-
		GENERAL FUND	HEIMAN INC	44.88
		GENERAL FUND	HEIMAN INC	44.88
		GENERAL FUND	CREDIT WRONG AMT	293.60-
		GENERAL FUND	AIR ASPIRAT/ADAP	248.72
		GENERAL FUND	WORK ON GARAGE DOORS	250.60
		GENERAL FUND	WORK ON GARAGE DOOR	197.02
		GENERAL FUND	TOTAL:	9,529.98
		AGING SERVICE PROGRAM	NOV 2020	20.00
		GENERAL FUND	ELECTRICITY -NOV 2020	238.79
		GENERAL FUND	TOTAL:	258.79
		CEMETERY	TELEPHONE/INTERNET NOV	62.51
		CEMETERY	CALENDERS/TAX -QUILL	4.99
		CEMETERY	LUBE/GEAR OIL/HYD OIL	69.69
		CEMETERY	UNIFORMS	5.15
		CEMETERY	UNIFORMS	5.15
		CEMETERY	UNIFORMS	5.15
		CEMETERY	UNIFORMS	5.15
		CEMETERY	AUG TELEPHONE	0.07
		CEMETERY	FICA W/H	58.68
		CEMETERY	FICA W/H	59.00
		CEMETERY	MEDICARE W/H	13.72
		CEMETERY	MEDICARE W/H	13.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		O'REILLY AUTO PARTS	GOO GONE DEPT 32	3.29
		PATE'S HARDWARE	BOLT SNAP DEPT 32	6.38
		REGIONS INSTITUTIONAL SERVICES	NOV CEMETERY PYMT	27.50
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	85.18
			TMRS	85.64
		TX GAS SERVICE COMPANY	NOV 2020	118.46
		TXU ENERGY	ELECTRICITY -NOV 2020	46.80
		NICK FAMBRO	3 LOADS TOP SOIL	450.00
		THE GRAHAM Y FUELS, INC.	GAS/OIL 9-26/10-25	50.58
			TOTAL:	1,176.89
PARKS & RECREATION	GENERAL FUND	AT&T	PARK- INTERNET	73.45
		AT&T	TELEPHONE/INTERNET NOV	98.10
		BANK OF AMERICA-HR	BOOTS-STACY	109.99
			BOOTS-STACY	119.06
			CALENDERS/TAX -QUILL	4.99
		BARCO MUNICIPAL PRODUCTS, INC.	BARRICADES	19,034.20
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT3393	41.42
		BRECKENRIDGE AUTO & ENGINE SUPPLY	SPARK PLUGS	19.68
		CINTAS CORPORATION LOC.439	UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
		HERRINGTON HEATING & COOLING	REPAIR PARK SHOP HEATER	541.62
		INTERNAL REVENUE SERVICE	FICA W/H	218.35
			FICA W/H	214.67
			MEDICARE W/H	51.06
			MEDICARE W/H	50.20
		KEEN ELECTRIC SERVICE	RESALE SHOP LIGHTING	190.00
		LOWE'S BUSINESS ACCOUNT	CHRISTMAS TREE LIGHTS	28.37
		O'REILLY AUTO PARTS	BATTERY/FEE DEPT 33	111.48
		PATE'S HARDWARE	CLEANER DEPT 33	5.09
			FIRE ANT KILLER DEPT 33	12.19
			NAILS THS FLU MASONRY DEPT	5.29
			ROPE/CLOTHES LINE	11.69
			CABLE TIE	5.09
			ELECTRICAL TAPE	2.78
		PF&E OIL CO.	GAS/OIL NOV 2020	11.66
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	316.97
			TMRS	311.62
		TX GAS SERVICE COMPANY	NOV 2020	87.77
		TXU ENERGY	ELECTRICITY -NOV 2020	718.56
			ELECTRICITY -NOV 2020	76.09
			ELECTRICITY -NOV 2020	1,101.58
		VERIZON WIRELESS	WIRELESS-NOV 2020	31.96
		WALMART COMMUNITY	50WW MINI/AS 6 MG	5.28
			50WW MINI/AS 6 MG	10.26
			CLORAX WIPES	8.22
		THE GRAHAM Y FUELS, INC.	GAS/OIL 9-26/10-25	158.04
		BAYER MOTOR CO	GAS/OIL 9-26/10-25	14.86
		JIM PERRY & SONS, INC.	INSPECTION UNIT 3387	7.00
			REPAIR SLIDE AT POOL	4,800.00
			TOTAL:	28,711.32
STREET DEPT	GENERAL FUND	BANK OF AMERICA-HR	MARVIN SMART FOR MEDICAL	231.00
			MARVIN SMART FOR MEDICAL	69.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BAXLEY AUTO LUBE & TIRE CENTER	VERIZON-IPAD PRO FOR STEET	1,434.48
		BENMARK SUPPLY CO. INC.	2 SKID STEER TIRES	433.70
		BRECKENRIDGE AUTO & ENGINE SUPPLY	7IN HORNS 40'	554.80
			12V BATT/STUD POST BATT	157.49
		CINTAS CORPORATION LOC.439	12V BATT/STUD POST BATT	157.49
			UNIFORMS	29.27
			UNIFORMS	29.27
		GEBO'S	UNIFORMS	33.77
		HAMILTON SUPPLY COMPANY	UNIFORMS	29.27
		INTERNAL REVENUE SERVICE	FLOOD LIGHT	80.97
			GEARBOX	269.55
			FICA W/H	421.61
			FICA W/H	413.61
			MEDICARE W/H	98.60
			MEDICARE W/H	96.73
		BRECKENRIDGE RENTAL & SALES	MINI EXCA RENTAL	270.00
		O'REILLY AUTO PARTS	FUEL HOSE	0.94
		PATE'S HARDWARE	GLOVES DEPT 43	31.08
		PF&E OIL CO.	GAS/OIL NOV 2020	8.51
			GAS/OIL NOV 2020	724.11
		ROBERTS TIRE & AUTO	TIRE SEALER	30.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TIRE SEALER	15.00
			TMRS	640.09
			TMRS	628.46
		TXU ENERGY	ELECTRICITY -NOV 2020	6,245.72
			ELECTRICITY -NOV 2020	71.10
		THE GRAHAM Y FUELS, INC.	ELECTRICITY -NOV 2020	11.58
			GAS/OIL 9-26/10-25	395.77
		SHAHAN CONCRETE	GAS/OIL 9-26/10-25	479.98
			SIDEWALK REPAIR 1504 SYCA	600.00
			TOTAL:	14,692.95
GARAGE & WAREHOUSE	GENERAL FUND	AT&T	TELEPHONE/INTERNET NOV	125.97
		BRECK WELDING SUPPLY	CYLINDER RENTAL	18.75
		LADYBUG PEST CONTROL	NOV 2020	35.00
		TX GAS SERVICE COMPANY	NOV 2020	133.67
		TXU ENERGY	ELECTRICITY -NOV 2020	833.22
		VERIZON WIRELESS	WIRELESS-NOV 2020	67.20
		NEW SOURCE BROADBAND	INTERNET NOV 2020	38.98
			TOTAL:	1,252.79
NON-DEPARTMENTAL	GENERAL FUND	BRECKENRIDGE FINE ARTS CENTER	NOV USE PYMT	1,341.67
			OCT USE PYMT	1,341.67
		BRECKENRIDGE LIBRARY	NOV USE PYMT	1,158.33
		CHAMBER OF COMMERCE	CK1228 HOTEL/MOTEL 3RD QTR	12,288.09
		GEORGE, MORGAN & SNEED, P.C.	AUDIT YEAR END SEPT 30 202	10,000.00
		MESSER, FORT & MCDONALD, PLLC	LAWYER FEE	318.70
			LAWYER FEE	2,294.10
		TML MUNICIPAL LEAGUE ADMINISTRATIVE S	LIABILITY DEDUCTIBLE	1,000.00
		TXU ENERGY	ELECTRICITY -NOV 2020	583.46
		KELLI A WINDSOR	NOV HEALTH OFFICER	25.00
		UNITED SUPERMARKET	CARDS FOR 90 EMPLOYEES-HOL	1,800.00
			TOTAL:	32,151.02
NON-DEPARTMENTAL	WATER FUND	AFLAC	NOV AFLAC INS	237.42
		INTERNAL REVENUE SERVICE	FEDERAL W/H	1,076.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FEDERAL W/H	1,045.18
			FICA W/H	807.87
			FICA W/H	796.30
			MEDICARE W/H	188.93
			MEDICARE W/H	186.23
			CHILD SUPPORT	130.73
			CHILD SUPPORT	130.73
			TMRS	665.64
			TMRS	656.32
			TOTAL:	5,921.82
WATER & SEWER COMM	WATER FUND	BANK OF AMERICA-HR	CALENDERS/TAX -QUILL	15.99
			CALENDERS/TAX -QUILL	4.99
			RAM MOUNTS DEPT 70,43	763.74
			WATER BILLS	1,236.30
			FICA W/H	101.02
			FICA W/H	101.02
			MEDICARE W/H	23.63
			MEDICARE W/H	23.63
			TMRS	148.50
			TMRS	148.50
			PRINTER BATTERY/PRINTER	6,498.00
			TOTAL:	9,065.32
WATER METERS	WATER FUND	CINTAS CORPORATION LOC.439	UNIFORMS	10.86
			UNIFORMS	10.86
			UNIFORMS	37.96
			UNIFORMS	10.86
			GATE VALV/STD NIPPLE	92.59
			TEFLON COATED STUD W/NUT	34.72
			FICA W/H	100.03
			FICA W/H	100.03
			MEDICARE W/H	23.39
			MEDICARE W/H	23.39
			CHARGER UNIT 7159	16.99
			WIPER/PAPER/FOGGER/ANTIFRZ	25.96
			TMRS	149.04
			TMRS	149.04
			GAS/OIL 9-26/10-25	185.55
			INTEGRATION TRAINING SERVI	2,500.00
			TOTAL:	3,471.27
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DEB BUBBA'S PORTA TXU ENERGY	CLEANING PER WEEK	140.00
			ELECTRICITY -NOV 2020	28.13
			TOTAL:	168.13
WATER TREATMENT	WATER FUND	ABILENE, CITY OF ANA-LAB CORP. AT&T	WATER TESTING	225.00
			LABS	193.00
			TELEPHONE/INTERNET NOV	189.95
			QUILL CHAIR WTP	205.99
			UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
			ANNUAL CALIBRATION	5,447.40
			TELEPHONE OCT	0.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DPC INDUSTRIES, INC.	AUG TELEPHONE	0.08
			CHLORINE #2000	1,105.50
			CHLORINE #2000	1,105.50
			CHLORINE#150,2000	150.00
		HACH COMPANY	LAB AND SUPPLIES	761.31
			CHEMICALS	45.90
		HIGGINBOTHAM-BARTLETT CO. #56	PUMP UTILITY DEPT 73	79.99
		INTERNAL REVENUE SERVICE	FICA W/H	398.50
			FICA W/H	401.59
			MEDICARE W/H	93.19
			MEDICARE W/H	93.92
			NOV 2020	25.00
			TWRS	593.50
			TWRS	598.00
		TXU ENERGY	ELECTRICITY -NOV 2020	3,108.54
			WIRELESS-NOV 2020	62.21
		WALMART COMMUNITY	SOAP/ALCOHOL/SWABS/BATTERY	59.25
		WEST CENTRAL TX MUNICIPAL WATER DISTRI	NOV WATER USED	17,862.46
		WILLIS SUPPLY CO.	TOWERL-WTP	83.00
			RENTALS	45.50
		RICOH USA, INC	GAS/OIL 9-26/10-25	46.29
		THE GRAHAM Y FUELS, INC.	HAUL SLUDGE	340.00
		BJB TRANSPORT, LLC	WATER SYSTEM FEE	6,480.25
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	TOTAL:	39,889.24
		BENCHMARK SUPPLY CO. INC.	TAP SADDLES	244.80
			FITTINGS INVENTORY	992.17
			HVMAX COUPLINGS	1,580.40
			HVMAX COUPLING	894.10
		BRECKENRIDGE AUTO & ENGINE SUPPLY	TRANNY FLUID DEPT 74	44.04
		CINTAS CORPORATION LOC.439	UNIFORMS	9.50
			UNIFORMS	9.50
			UNIFORMS	9.50
		EDI/QUINN ALS, LLC	CLAMP/NIPPLE/HOSE/STRAINE	295.05
		GEBO'S	BOOTS-LAINE	159.99
		HAMILTON SUPPLY COMPANY	BELT	89.98
		HIGGINBOTHAM-BARTLETT CO. #56	FOAM STAKES DEPT 74	28.50
		INTERNAL REVENUE SERVICE	FICA W/H	208.32
			FICA W/H	193.66
			MEDICARE W/H	48.72
			MEDICARE W/H	45.29
		BRECKENRIDGE RENTAL & SALES	MINI EXCA RENTAL	270.00
		PATE'S HARDWARE	VALVE GATE DEPT 74	37.99
			CONCRETE MIX	35.92
		PF&E OIL CO.	GAS/OIL NOV 2020	113.27
		ROBERTS TIRE & AUTO	DUMP TRUCK REAR TIRE REPLA	345.23
		ROBERTS TRUCK CENTER ATTENTION:ACCTS R	BOLT CRANK UNIT 7465	8.92
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	307.09
			TWRS	285.82
		TXU ENERGY	ELECTRICITY -NOV 2020	390.10
			ELECTRICITY -NOV 2020	129.10
			ELECTRICITY -NOV 2020	16.69
			GAS/OIL 9-26/10-25	78.56
		THE GRAHAM Y FUELS, INC.	REPAIR SCADA AT PRISON HOO	2,796.48
		TRAC N TROL	REIMBURSE FOR PLUMBING	2,466.22
		MIKE GRIFFITH		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	NOV AFLAC INS	239.90
		COB WATER FUND	WATER BILL	363.55
		INTERNAL REVENUE SERVICE	FEDERAL W/H	397.80
			FEDERAL W/H	432.07
			FICA W/H	282.13
			FICA W/H	300.76
			MEDICARE W/H	65.98
			MEDICARE W/H	70.35
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	149.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	149.98
			TMR5	232.21
			TMR5	247.23
			TOTAL:	2,931.94
SEWER COLLECTION	WASTE WATER FUND	BANK OF AMERICA-HR	CAMPBELL TCEQ	111.00
		BENMARK SUPPLY CO. INC.	MARKING/PAINT/SHOVELS/MANH	1,391.28
			MARKING/PAINT/SHOVELS/MANH	91.03
		BRECKENRIDGE AUTO & ENGINE SUPPLY	BATTERY UNIT 7678	275.84
		CINTAS CORPORATION LOC.439	UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
		CURTIS A DUGGAN DBA CD MUFFLER & WRECK	UNIFORMS	11.03
		HIGGINBOTHAM-BARTLETT CO. #56	WRECKER/HOOKUP UNIT 7678	85.00
		INTERNAL REVENUE SERVICE	SHOVEL	34.99
			HEATER DEPT 76	29.99
			FICA W/H	137.63
			FICA W/H	194.56
			MEDICARE W/H	32.19
			MEDICARE W/H	45.51
		PATE'S HARDWARE	DUCT TAPE DEPT76	10.29
			TAPE/PAINT DEPT 76	25.65
		PFEE OIL CO.	CLEANER/RED GLUE/HACKSAW	38.77
		TEXAS MUNICIPAL RETIREMENT SYSTEM	GAS/OIL NOV 2020	113.26
			TMR5	204.76
			TMR5	288.29
		TXU ENERGY	ELECTRICITY -NOV 2020	355.43
			ELECTRICITY -NOV 2020	387.30
		THE GRAHAM Y FUELS, INC.	GAS/OIL 9-26/10-25	169.53
			GAS/OIL 9-26/10-25	51.36
			TOTAL:	4,117.78
SEWER TREATMENT	WASTE WATER FUND	ANA-LAB CORP.	LABS	740.00
		AT&T	TELEPHONE/INTERNET NOV	196.07
		BANK OF AMERICA-HR	WW OPERATOR CLASS	30.00
			TCEQ	113.75
			WW OPERATOR CLASS	25.00
			WW OPERATOR-BRANT	25.00
			WW OPERATOR-DARRELL	25.00
		BRECKENRIDGE AUTO & ENGINE SUPPLY	ANTIFREEZE UNIT 7778	22.84
			AXGLOBAL COOLANT DEPT77	19.94
			HI POWER BELT DEPT 77	41.80
			COOLANT UNIT 7778	19.94
			U JOINT DEPT 77	42.42
			BELT	95.11



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	UNIFORMS	14.01
			UNIFORMS	14.01
			UNIFORMS	14.01
			UNIFORMS	14.01
		COB GENERAL FUND	COB GENERAL FUND	7.50
		CONTROL SPECIALISTS, INC.	ANNUAL CALIBRATIONS	1,527.00
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE OCT	0.31
			AUG TELEPHONE	1.01
		DPC INDUSTRIES, INC.	CHLORINE#150	904.92
			CHLORINE#150,2000	150.00
		GEBO'S	NOZZLE/HOSE DEPT 77	30.98
		INTERNAL REVENUE SERVICE	FICA W/H	144.50
			FICA W/H	106.20
			MEDICARE W/H	33.79
			MEDICARE W/H	24.84
		LADYBUG PEST CONTROL	NOV 2020	20.00
		PF&E OIL CO.	GAS/OIL NOV 2020	41.55
		ROBERTS TIRE & AUTO	INSPECTION	7.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	213.20
			TMRS	156.72
		TXU ENERGY	ELECTRICITY -NOV 2020	5,306.80
		VERIZON WIRELESS	WIRELESS-NOV 2020	47.09
		WILLIS SUPPLY CO.	AIR FRESHENER- WWTP	76.00
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	SEWAGE SLUDGE	100.00
			TOTAL:	10,352.32
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	44.08
			FEDERAL W/H	44.08
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TOTAL:	176.40
SOLID WASTE STATION	SANITATION FUND	AT&T	TELEPHONE/INTERNET NOV	64.95
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE OCT	1.44
			AUG TELEPHONE	0.02
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
		JOE WIMBERLEY	MOWED 200 BLK E ELLIOTT	300.00
		TXU ENERGY	ELECTRICITY -NOV 2020	22.18
			TOTAL:	476.83
FIRE DEPT SPL	FIRE DEPT SPL FUND BANK OF AMERICA-HR	TSC STEEL SPEC 48IN UNDERB	TSC STEEL SPEC 48IN UNDERB	248.96
			TOTAL:	248.96
STREET MAINT SALES TAX STREET MAINT SALES INGRAM CONCRETE, L.L.C.		CHAT	CHAT	462.78
		FLEX BASE	FLEX BASE	1,631.53
		CHAT	CHAT	686.35
		FLEX BASE	FLEX BASE	889.68
			TOTAL:	3,670.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
101	GENERAL FUND			261,054.51
102	WATER FUND			70,660.19
103	WASTE WATER FUND			17,402.04
104	SANITATION FUND			653.23
105	FIRE DEPT SPL FUND			248.96
113	STREET MAINT SALES TAX FD			3,670.34
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GRAND TOTAL:				353,689.27
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TOTAL PAGES: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE  
 VENDOR: All  
 CLASSIFICATION: All  
 BANK CODE: All  
 ITEM DATE: 11/01/2020 THRU 11/30/2020  
 ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
 GL POST DATE: 0/00/0000 THRU 99/99/9999  
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: NO  
 EXPENSE TYPE: N/A  
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None  
 SEQUENCE: By Department  
 DESCRIPTION: Distribution  
 GL ACCTS: NO  
 REPORT TITLE: C O U N C I L R E P O R T  
 SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES  
 INCLUDE OPEN ITEM:NO

## November 2020 Street Department

1. Sunday
2. Monday – Felipe, Mikey, Nathan, Marvin Felicia (Half day)  
Chipped/picked up brush
3. Tuesday – Felicia, Felipe, Mikey, Marvin Nathan out  
Mikey & Marvin chipped brush, Felicia & Felipe filled in water cuts with base.
4. Wednesday – Felicia, Mikey, Nathan, Marvin Felipe (Half day)  
Marvin & Mikey hauled off spoils from cemetery to Monofill. Nathan and Felipe did 95 potholes on N Liveoak from W Walker to W Lindsey, 100 – 200 blk of N Harvey and 100 blk of W Hullum. Nathan finished the last half of the day helping haul spoils.
5. Thursday – Felicia, Felipe, Mikey, Nathan, Marvin  
Trash route. 68 potholes on Cactus Cove, Medina Ct, Pembroke St, & Gaston Ct. Nathan helped Lee with a meter, Felipe helped the water boys, Marvin and Mikey finished hauling the spoils from the Cemetery & W Elliott and Miller St to the Monofill.
6. Friday – Felicia, Felipe, Mikey, Nathan, Marvin  
Felicia took water samples to Abilene, and picked up supplies for the water crew in Albany. Mikey and Marvin worked on the 600 blk of N Miller. Nathan and Felipe helped the water crew.
7. Saturday
8. Sunday
9. Monday – Felicia, Felipe, Marvin, Nathan Mikey off  
Marvin and Nathan smoothed out alley off S Harding and wraps around to W Elliott. Hauled chat. Called in 2-day line locate for 900 W Wall and 609 S James.
10. Tuesday – Felicia, Felipe, Mikey, Marvin, Nathan  
Felicia took water sample to Abilene. They guys cleaned up bottom shop, finished hauling chat and weedeated around S Miller bridge.
11. Wednesday – Veterans Day – Holiday
12. Thursday – Felicia, Felipe, Marvin, Nathan Mikey off  
Trash route, Felicia helped in office and worked on inventory pricing. The guys replaced tin horn on 900 W Wall St.
13. Friday – Felicia, Felipe, Mikey, Marvin, Nathan  
Mikey fixed chop saw and worked on grasshopper mower. Felipe, Marvin and Nathan installed tin horn at 609 S James. Did Lake Daniels trash route.
14. Saturday
15. Sunday
16. Monday – Felicia, Felipe, Mikey, Marvin, Nathan  
Weedeated creek line bridges, potholes, fixed sign at Walker/Oakwood, hauled base, worked on updating FEMA charges in iWorQ.
17. Tuesday – Felicia, Felipe, Mikey, Marvin, Nathan  
Hauled base in the AM, worked on grasshopper mower, whacker packer, washed windows on equipment and dump trucks. Felipe helped water crew and Felicia took water sample to Abilene.
18. Wednesday – Felicia, Felipe, Mikey, Marvin, Nathan  
104 potholes on E Elliott to W Elliott and N Harding, worked on Sweeper & 7465, helped bring supplies/parts to water crew. Took CAT backhoe to Goodyear to get tire fixed.

19. Thursday – Felicia, Felipe, Mikey, Marvin, Nathan  
Trash route. Felicia took water sample to Abilene and picked up parts. The street crew worked on sweeper, 7465 and got the tire fixed on the John Deere. 112 potholes on N Harding, N Westwood, W Second, and N Harvey, finished weed eating the creek line bridges.
20. Friday – Felicia, Felipe, Mikey, Marvin, Nathan  
All street crew, Ray and Tanner cleaned in and around bottom shop. Lake Daniels trash route.
21. Saturday
22. Sunday
23. Monday – Felicia, Felipe, Mikey, Marvin, Nathan  
Fixed driveway with chat at 1107 W Elliott, TLC to driveway at 1202 E Elm. Marvin started pressure washing “new” barricade room. Filled in hole on Cottage St, getting price quotes for tin horn on 1000 E Dyer creek crossing.
24. Tuesday – Felicia, Felipe, Mikey, Marvin, Nathan  
Worked on loader steps, Marvin continued pressure washing the “new” barricade room. Put metal plate over cave-in at creek crossing on 1000 blk of E Dyer.
25. Wednesday – Felicia, Felipe, Mikey, Marvin, Nathan  
Some welding, trash route, cleaned up around top shop, rented auger and took dump truck, trailer, skid steer and auger out to Lake Daniels.
26. Thursday – Thanksgiving – Holiday
27. Friday – Holiday
28. Saturday
29. Sunday
30. Monday – Felipe, Marvin, Nathan  
Lake Daniels trash route, greased equipment. Felicia (half day), Mikey off

**RESOLUTION NO. 21-01**

**A RESOLUTION AUTHORIZING EXEMPTION OF CERTAIN VEHICLES FROM REQUIREMENTS OF CHAPTER 721 OF THE TEXAS TRANSPORTATION CODE, IDENTIFICATION OF CITY AND COUNTY VEHICLES AND HEAVY EQUIPMENT.**

**WHEREAS**, Chapter 721 of the Texas Transportation Code that requires identification of city and county owned vehicles and heavy equipment when used for the purpose of performing official duties;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS:**

**Section 1.** In accordance with the provisions of Section 721.005 of the Texas Transportation Code, City vehicles used for the purpose of performing official duties by the Breckenridge Police Department are hereby exempted under identification requirements for unmarked vehicles.

**Section 2.** The following persons are hereby authorized to submit applications for special license plates to the Texas Department of Public Transportation on behalf of the City:

Heather Robertson-Caraway  
Christi Tidrow

Diane Latham

**PASSED AND APPROVED** this 5<sup>th</sup> day of January 2021 at a regular meeting of the City Commission of the City of Breckenridge, Texas.

\_\_\_\_\_  
Bob Sims, Mayor

**ATTEST:**

\_\_\_\_\_  
Heather Robertson-Caraway, City Secretary

SEAL

CITY OF BRECKENRIDGE  
105 NORTH ROSE AVENUE  
BRECKENRIDGE, TEXAS 76424

NEWS RELEASE

DATE: JANUARY 5, 2021

RE: CEMETERY CLEAN UP PROGRAM

Cemetery personnel will begin cleaning the Cemetery on Monday, February 3, 2020. This is a semi- annual procedure to clean the Cemetery in preparation for the grass and flower season.

The following portions of the new rules regarding the Cemetery must be observed:

**Rule 18** - No gravel, stone, brick, cement or artificial walks will be allowed upon the lots. No boxes, shells, toys, glassware, trinkets or similar items (other than sleeved vases), except they being attached to the base of an upright monument will be permitted to be placed on any space or lot.

**Rule 19** – No fencing, coping, or enclosure of any nature whatever will be allowed upon lots or graves, except cornerstones for lots which must be level with the ground and made of unpolished granite or bronze to replace markers placed by the City. Initials allowed on only one corner.

**Rule 21** – Solar lights are not permitted.

**Rule 22.** – Flower saddles allowed on upright stones only.

**Rule 23** – No benches, chairs or like items shall be permitted on any space or lot. The placing of flowers on a space or lot shall be in a sleeve-type metal container or hanging from a “shepherd’s hook” type hanger. Only one flower arrangement per space will be permitted. The planting of trees, shrubs and bushes will not be permitted without prior approval.

**Rule 24** – For the following special dates, floral arrangements consisting of blankets (maximum size 4’x6’), easels and potted plants may be placed on grave sites three (3) days before through three (3) days after the date, except for Thanksgiving Day and Christmas Day, which will be five (5) days before and five (5) days after:

- |               |                |                  |
|---------------|----------------|------------------|
| Easter Sunday | Father’s Day   | Thanksgiving Day |
| Mother’s Day  | Fourth of July | Christmas Day    |
| Memorial Day  | Veterans Day   |                  |

At the expiration of the third day after the special date, if the individuals involved have not removed the decorations, the cemetery personnel have been instructed to remove them and not to keep them over 30 days. The City reserves the right to remove any plant, tree or shrub should the same become detrimental or unsightly.

**Rule 29(c)** – Any temporary marker that has been in place longer than 90 days will be removed.

Anyone having questions concerning the cemetery can contact the Cemetaryian at 559-2075 or call City Offices at 559-8287.

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Heather Robertson-Caraway  
City Secretary

**Publish News Release:**                      **January 13, 2020**  
   **January 20, 2020**  
   **January 27, 2020**



**ORDINANCE NO. 21-01**

**AN ORDINANCE GRANTING TO ONCOR ELECTRIC DELIVERY COMPANY LLC, ITS SUCCESSORS AND ASSIGNS, AN ELECTRIC POWER FRANCHISE TO USE THE PRESENT AND FUTURE STREETS, ALLEYS, HIGHWAYS, PUBLIC UTILITY EASEMENTS, PUBLIC WAYS AND PUBLIC PROPERTY OF THE CITY OF BRECKENRIDGE, TEXAS, PROVIDING FOR COMPENSATION THEREFOR, PROVIDING FOR AN EFFECTIVE DATE AND A TERM OF SAID FRANCHISE, PROVIDING FOR WRITTEN ACCEPTANCE OF THIS FRANCHISE, PROVIDING FOR THE REPEAL OF ALL EXISTING FRANCHISE ORDINANCES TO ONCOR ELECTRIC DELIVERY COMPANY LLC, ITS PREDECESSORS AND ASSIGNS, AND FINDING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED IS OPEN TO THE PUBLIC.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRECKENRIDGE, TEXAS:**

SECTION 1. GRANT OF AUTHORITY: That there is hereby granted to Oncor Electric Delivery Company LLC, its successors and assigns (herein called "Company"), the right, privilege and franchise to construct, extend, maintain and operate in, along, under and across the present and future streets, alleys, highways, public utility easements, public ways and other public property ("Public Rights-of-Way" or "Rights-of-Way") of the City of Breckenridge, Texas (herein called "City") electric power lines, with all necessary or desirable appurtenances (including underground conduits, poles, towers, wires, transmission lines, telephone and communication lines, and other structures for Company's own use), (herein called "Facilities") for the purpose of delivering electricity to the City, the inhabitants thereof, and persons, firms and corporations beyond the corporate limits thereof, for the term set out in Section 7.

Company shall not install, construct or extend any Facilities in parks or other City-owned property other than public utility easements, streets, alleys or highways without first obtaining written approval from City.

SECTION 2. Poles, towers and other structures shall be so erected as not to unreasonably interfere with traffic over streets, alleys and highways.

Company shall cooperate with the City by providing reasonable information regarding the location of current and future overhead and underground wires and poles within the Public Rights-of-Way. Reproducible copies of available maps showing the location of all overhead and underground wires and poles within the Public Rights-of-Way shall be furnished to the City Engineer upon reasonable request. The maps shall be provided in electronic digital format, if available.

SECTION 3. The City reserves the right to lay, and permit to be laid, storm, sewer, gas, water, wastewater and other pipe lines, cables, and conduits, or other improvements and to do and permit to be done any underground or overhead work that may be necessary or proper in, across, along, over, or under Public Rights-of-Way occupied by Company. The City also reserves the right to change in any manner any curb, sidewalk, highway, alley, public way, street, utility lines not owed by Company, storm sewers, drainage basins, drainage ditches, and the like. City shall provide Company with at least thirty (30) days' notice when requesting Company to relocate facilities and shall specify a new location for such facilities along the Public Rights-of-Way. Company shall, except in cases of emergency conditions or work incidental in nature, obtain a permit, if required by City ordinance, prior to performing work in the Public Rights-of-Way, except in no instance shall Company be required to pay fees or bonds related to its use of the Public Rights-of-Way, despite the City's enactment of any ordinance providing the contrary. Company shall construct its facilities in conformance with the applicable provisions of the National Electrical Safety Code. City-requested relocations of Company facilities in the Public Rights-of-Way shall be at the Company's expense; provided however, if the City is the end use Retail Customer (customer who purchases electric power or energy and ultimately consumes it) requesting the removal or relocation of Company Facilities for its own benefit, or the project requiring the relocation is solely aesthetic/beautification in nature, it will be at the total expense of the City. Provided further, if the relocation request includes, or is for, the Company to relocate above-ground facilities to an underground location, City shall be fully responsible for the additional cost of placing the facilities underground.

If any other corporation or person (other than City) requests Company to relocate Company facilities located in City Rights-of-Ways, the Company shall not be bound to make such changes until such other corporation or person shall have undertaken, with good and sufficient bond, to reimburse the Company for any costs, loss, or expense which will be caused by, or arises out of such change, alteration, or relocation of Company's Facilities. City may not request the Company to pay for any relocation which has already been requested, and paid for, by any entity other than City.

If City abandons any Public Rights-of-Way in which Company has facilities, such abandonment shall be conditioned on Company's right to maintain its use of the former Public Rights-of-Way

and on the obligation of the party to whom the Public Rights-of-Way is abandoned to reimburse Company for all removal or relocation expenses if Company agrees to the removal or relocation of its facilities following abandonment of the Public Rights-of-Way. If the party to whom the Public Rights-of-Way is abandoned requests the Company to remove or relocate its facilities and Company agrees to such removal or relocation, such removal or relocation shall be done within a reasonable time at the expense of the party requesting the removal or relocation. If relocation cannot practically be made to another Public Rights-of-Way, the expense of any right-of-way acquisition shall be considered a relocation expense to be reimbursed by the party requesting the relocation.

#### SECTION 4.

A. In consideration of the granting of this Franchise, Company shall, at its sole cost and expense, indemnify and hold the City, and its past and present officers, agents and employees harmless against any and all liability arising from suits, actions or claims regarding injury or death to any person or persons, or damages to any property arising out of or occasioned by the intentional and/or negligent acts or omissions of Company or any of its officers, agents, or employees in connection with Company's construction, maintenance and operation of Company's system in the City Public Rights-of-Way, including any court costs, reasonable expenses and reasonable defenses thereof.

B. This indemnity shall only apply to the extent that the loss, damage or injury is attributable to the negligence or wrongful act or omission of the Company or its officers, agents or employees, and does not apply to the extent such loss, damage or injury is attributable to the negligence or wrongful act or omission of the City or the City's officers, agents, or employees or any other person or entity. This provision is not intended to create a cause of action or liability for the benefit of third parties but is solely for the benefit of Company and the City.

C. In the event of joint and concurrent negligence or fault of both Company and the City, responsibility and indemnity, if any, shall be apportioned comparatively between the City and Company in accordance with the laws of the state of Texas without, however, waiving any governmental immunity available to the City under Texas law and without waiving any of the defenses of the parties under Texas law. Further, in the event of joint and concurrent negligence or fault of both Company and the City, responsibility for all costs of defense shall be apportioned

between the City and Company based upon the comparative fault of each.

D. In fulfilling its obligation to defend and indemnify City, Company shall have the right to select defense counsel, subject to City's approval, which will not be unreasonably withheld. Company shall retain defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this franchise. If Company fails to retain counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and Company shall be liable for all reasonable defense costs incurred by City, except as otherwise provided in section 4.B and 4.C.

SECTION 5. This franchise is not exclusive, and nothing herein contained shall be construed so as to prevent the City from granting other like or similar rights, privileges and franchises to any other person, firm, or corporation. Any Franchise granted by the City to any other person, firm, or corporation shall not unreasonably interfere with this Franchise.

SECTION 6. In consideration of the grant of said right, privilege and franchise by the City and as full payment for the right, privilege and franchise of using and occupying the said Public Rights-of-Way, and in lieu of any and all occupation taxes, assessments, municipal charges, fees, easement taxes, franchise taxes, license, permit and inspection fees or charges, street taxes, bonds, street or alley rentals, and all other taxes, charges, levies, fees and rentals of whatsoever kind and character which the City may impose or hereafter be authorized or empowered to levy and collect, excepting only the usual general or special ad valorem taxes which the City is authorized to levy and impose upon real and personal property, sales and use taxes, and special assessments for public improvements, Company shall pay to the City the following:

- A. A final quarterly payment was made on or before September 15, 2020 for the basis period of April 1, 2020 through June 30, 2020 and the privilege period of April 1, 2021 through June 30, 2021 in accordance with the provisions in the previous franchise.
- B. As authorized by Section 33.008(b) of PURA, the original franchise fee factor calculated for the City in 2002 was 0.002251 (the "Base Factor"), multiplied by each kilowatt hour of electricity delivered by Company to each retail customer whose consuming facility's point of delivery is located within the City's municipal boundaries for determining franchise payments going forward.

Due to a 2006 agreement between Company and City the franchise fee factor was increased to a franchise fee factor of 0.002364 (the “Current Factor”), multiplied by each kilowatt hour of electricity delivered by Company to each retail customer whose consuming facility’s point of delivery is located within the City’s municipal boundaries on an quarterly basis.

However, consistent with the 2006 agreement, should the Public Utility Commission of Texas at any time disallow Company’s recovery through rates of the higher franchise payments made under the Current Factor as compared to the Base Factor, then the franchise fee factor shall immediately revert to the Base Factor of 0.002251 and all future payments, irrespective of the time period that is covered by the payment, will be made using the Base Factor.

Company shall make quarterly payments as follows:

<u>Payment Due Date</u>	<u>Basis Period</u>	<u>Privilege Period (Following Pmt)</u>
December 15	Jul. 1 - Sept. 30	Jul. 1 - Sept. 30
March 15	Oct.1 - Dec. 31	Oct.1 - Dec. 31
June 15	Jan. 1 - Mar. 31	Jan. 1 – Mar. 31
September 15	Apr. 1 - Jun. 30	Apr. 1 - Jun. 30

1. The first quarterly payment hereunder shall be due and payable on or before December 15, 2020 and will cover the basis period of July 1, 2020 through September 30, 2020 and the privilege period of July 1, 2021 through September 30, 2021. If this franchise is not effective prior to the first quarterly payment date, Company will pay any payments due within 30 days of the effective date of this agreement. The final payment under this franchise is due on or before September 15, 2040 and covers the basis period of April 1, 2040 through June 30, 2040 and the privilege period of April 1, 2041 through June 30, 2041; and
2. After the final payment date of September 15, 2040, Company may continue to make additional quarterly payments in accordance with the above schedule. City acknowledges that such continued payments will correspond to privilege periods that

extend beyond the term of this Franchise and that such continued payments will be recognized in any subsequent franchise as full payment for the relevant quarterly periods.

- C. A sum equal to four percent (4%) of gross revenues received by Company from services identified as DD1 through DD24 in Section 6.1.2 “Discretionary Service Charges,” in Oncor’s Tariff for Retail Delivery Service (Tariff), effective 1/1/2002, that are for the account and benefit of an end-use retail electric consumer. Company will, upon request by City, provide a cross reference to Discretionary Service Charge numbering changes that are contained in Company’s current approved Tariff.
1. The franchise fee amounts based on “Discretionary Service Charges” shall be calculated on an annual calendar year basis, i.e. from January 1 through December 31 of each calendar year.
  2. The franchise fee amounts that are due based on “Discretionary Service Charges” shall be paid at least once annually on or before April 30 each year based on the total “Discretionary Service Charges”, as set out in Section 6C, received during the preceding calendar year. The initial Discretionary Service Charge franchise fee amount will be paid on or before April 30, 2021 and will be based on the calendar year January 1, 2020 through December 31, 2020. The final Discretionary Service Charge franchise fee amount will be paid on or before April 30, 2042 and will be based on the calendar year of January 1, 2041 through June 30, 2041.
  3. Company may file a tariff or tariff amendment(s) to provide for the recovery of the franchise fee on Discretionary Service Charges.
  4. City agrees (i) to the extent the City acts as regulatory authority, to adopt and approve that portion of any tariff which provides for 100% recovery of the franchise fee on Discretionary Service Charges; (ii) in the event the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of the franchise fees on such Discretionary Service Charges is an issue, the City will take an affirmative position supporting the 100% recovery of such franchise fees by Company and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Company.
  5. City agrees that it will take no action, nor cause any other person or entity to take any

action, to prohibit the recovery of such franchise fees by Company.

6. In the event of a regulatory disallowance of the recovery of the franchise fees on the Discretionary Service Charges, Company will not be required to continue payment of such franchise fees.

SECTION 7. This Ordinance shall become effective upon Company's written acceptance hereof, said written acceptance to be filed by Company with the City within sixty (60) days after final passage and approval hereof by City. The right, privilege and franchise granted hereby shall expire on June 30, 2041; provided that, unless written notice of cancelation is given by either party hereto to the other not less than sixty (60) days before the expiration of this franchise agreement, it shall be automatically renewed for an additional period of six (6) months from such expiration date and shall be automatically renewed thereafter for like periods until canceled by written notice given not less than sixty (60) days before the expiration of any such renewal period.

SECTION 8. This Ordinance shall supersede any and all other franchises granted by the City to Company, its predecessors and assigns.

SECTION 9. The sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable. If any portion of this Ordinance is declared illegal or unconstitutional by the valid final non-appealable judgment or decree of any court of competent jurisdiction, such illegality or unconstitutionality shall not affect the legality and enforceability of any of the remaining portions of this Ordinance.

SECTION 10. In order to accept this franchise, Company must file with the City Secretary its written acceptance of this franchise ordinance within sixty (60) days after its final passage and approval by City.

SECTION 11. It is hereby officially found that the meeting at which this Ordinance is passed is open to the public and that due notice of this meeting was posted by City, all as required by law.

**PASSED AND APPROVED** at a regular meeting of the City Council of Breckenridge, Texas, on this the \_\_\_\_ day of \_\_\_\_\_, 2020.

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Mayor  
Bob Sims  
The City of Breckenridge

ATTEST:

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City Secretary  
Heather Robertson-Caraway

**STATE OF TEXAS                   §**  
**COUNTY OF STEPHENS         §**  
**CITY OF BRECKENRIDGE       §**



ORDINANCE NO. 21-02

AN ORDINANCE OF THE CITY OF BRECKENRIDGE, TEXAS REPEALING ORDINANCE NOS. 69A, 93, AND 93-11 AND AMENDING ORDINANCE NOS. 7, 93, 87-8, 97-9, 89-5, 10-01, 14-08, AND 16-13; REVISING CHAPTER 15, PARKS AND RECREATION, OF THE BRECKENRIDGE CODE OF ORDINANCES; UPDATING AND REORGANIZING SAME; CLARIFYING NUISANCE ANIMAL ABATEMENT BY DESIGNATED CITY EMPLOYEES; PROVIDING A PENALTY CLAUSE; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Breckenridge (the “City”) is a home-rule municipality which has exclusive control over City parks, inside and outside of the City limits, pursuant to Section 3.20 of the City Charter, and the power to enact and enforce ordinances necessary to protect health, life, and property, pursuant to Section 3.2 of the City Charter;

WHEREAS, the City also has the authority police parks and lakes owned by it which are outside of its city limits pursuant to Section 341.903 of the Texas Local Government Code;

WHEREAS, the City owns parks both inside and outside the city limits and a lake which is outside of the city limits and has adopted ordinances in the past to attempt to protect that property and citizens using said property;

WHEREAS, the City Commission of the City of Breckenridge (the “City Commission”) finds that these ordinances are outdated and should reorganized and updated; and

WHEREAS, the City Commission finds it necessary to clarify and reaffirm the rights the City, through its employees, has to take action to protect these properties in terms of abatement of nuisance animals.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS THAT:

- I. Repeal. The following ordinances are hereby repealed:
  - Ordinance No. 69A, adopted on August 9, 1960
  - Ordinance No. 93, adopted on May 21, 1963
  - Ordinance No. 93-11, adopted on June 7, 1993

All other ordinances or parts of ordinances in conflict herewith shall be and are hereby repealed to the extent of such conflict.

- II. Enactment. This Ordinance shall be known as the “Parks and Recreation Ordinance of the City of Breckenridge” and shall be codified as Chapter 15 of the Breckenridge Code of Ordinances.

CHAPTER 15 – PARKS AND RECREATION

Article I. In General

**Sec. 15-1. Scope.**

The rules and regulations in this Chapter shall apply to any designated City park or lake.

**Sec. 15-2. Enforcement.**

Compliance with the rules and regulations of this Chapter is a condition of the use of any City park or lake. The Breckenridge Police Department is hereby authorized and directed to enforce the provisions of this Chapter.

**Sec. 15-3. Penalties.**

Any person, firm, or corporation violating any of the provisions of this Chapter shall be deemed guilty of a misdemeanor and upon conviction thereof, shall be fined in an amount not exceeding five hundred dollars (\$500.00). Each day such a violation is committed shall constitute a separate offense and shall be punishable as such hereunder.

**Sec. 15-4. Littering.**

It shall be unlawful for any person to deposit organic matter, animal carcasses, paper, glass, metal, litter or trash of any description on any driveway, path, lane, water, or other place in a City park or lake, except in receptacles provided therefor.

**Sec. 15-5. Advertising Material.**

It shall be unlawful for any person to display any advertising material by signs or distribute advertising material of any character using any parkways, medians, parks, swimming pools, or other recreation areas of the City, without the written permission of the City Manager.

**Sec. 15-6. Selling goods or services.**

It shall be unlawful for any person to sell, or offer for sale, any goods, wares, services, or merchandise within any parkways, medians, parks, playgrounds, swimming pools, or other recreation areas of the City, without the written permission of the City Manager.

**Sec. 15-7. Entering closed areas; hours of operation.**

(a) It shall be unlawful for any person except a city employee to enter any area of a City park or lake which is designated as restricted, or to enter any area in a City park or lake during the hours of the day when such area is not open to the public, or to enter at any time a City park or lake when it is closed for the season.

(b) Hours during which the area is open to the public shall be posted by the City Manager. Unless otherwise posted by the City Manager, the hours during which City parks, including Lake Daniels, are open to the public are from 7:00 a.m. to 11:00 p.m.

**Sec. 15-8. Pets to be on restraint.**

It shall be unlawful for any owner or person in control of any pet to keep or permit the same in or about a City park or lake, unless such pet is kept under restraint at all times.

**Sec. 15-9. Washing vehicles.**

It shall be unlawful for any person to wash a vehicle in any City park or lake area not designated for the purpose.

**Sec. 15-10. Kites; model airplanes.**

It shall be unlawful for any person to fly a kite or propel or guide a model airplane in areas traversed by high voltage transmission lines in any City park or lake.

**Sec. 15-11. Carrying, discharging firearms; exception.**

(a) Unless as otherwise provided by subsection (b), below, it shall be unlawful for any person to carry on or about his person or to discharge firearms, as defined in subsection 14-2 of this Code, within or about a City park or lake.

(b) The City Manager may designate employees of the City who are authorized to discharge firearms at a City park or lake to abate nuisance animals when necessary to protect the health and safety of users of the park or lake or when necessary to protect or preserve the City’s property.

**Sec. 15-12. Traffic regulations.**

(a) It shall be unlawful for any person to drive or propel any vehicle in, over, or through any park or recreation area except along and upon park drives, streets, or boulevards or other areas designated for driving purposes.

(b) It shall be unlawful for any person to stop, stand, or park any motor vehicle, or to permit any such motor vehicle to stop, stand, or park, within the confines of any park or recreation area, except such as may be necessary or incidental to park visits, or such as may be due to the accidental or temporary mechanical failure of such vehicle, or such as may be occasioned by the order of any police officer.

(c) If any motor vehicle is found within the confines of any park or recreation area in violation of any prior provisions of this section, and the identity of the operator of such vehicle cannot be determined, then the owner or person in whose name such vehicle is registered shall be held prima facie responsible for such violation.

(d) It shall be unlawful for any person to operate a motor vehicle at a City park or lake at a speed greater than what is reasonable and prudent given the conditions or at a speed greater than a speed limit duly posted.

**Sec. 15-13. Possession or use of glass containers of any kind.**

It shall be unlawful for any person to possess or use any glass containers of any kind at a City park or lake.

**Sec. 15-14. Reserved.**

**Sec. 15-15. Reserved.**

**Sec. 15-16. Alcoholic beverages prohibited; intoxication prohibited.**

(a) It shall be unlawful for any person to possess alcoholic beverages in or on a City park or lake. Signs may be conspicuously posted at each entrance to said properties, prohibiting the possession of alcoholic beverages, as follows:

“POSSESSION OF ALCOHOL AND/OR DRINKING OF ALCOHOLIC BEVERAGES WITHIN THESE PREMISES IS PROHIBITED UNDER SECTION 15-16 OF THE CODE OF THE CITY OF BRECKENRIDGE, TEXAS. PERSONS IN VIOLATION MAY BE FINED UP TO \$500.00.”

(b) No person shall be under the influence of alcohol or controlled substances at a City park or lake.

**Secs. 15-17—15-19. Reserved.**

**Article II. Lake Daniel**

**Sec. 15-20. Definitions.**

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Grounds:* All of the land adjacent to Lake Daniel, whether island or shore line, and belonging to the City.

*Lake:* The surface waters and basin of Lake Daniel located in this county.

*Set pole:* A pole, stick, rod, or shaft or any similar shaft with a line attached and having no more than two (2) hooks attached to the line.

**Sec. 15-21. Camping and fire area restricted.**

It shall be unlawful for any person to camp on the grounds of Lake Daniel or to have a fire of any kind on any grounds surrounding said lake except in designated areas.

**Sec. 15-22. Erecting cabins; maximum time for tent, etc.**

It shall be unlawful for any person to erect or maintain any dwelling house or cabin on Lake Daniel grounds, or to keep camp of any nature, such as a tent, trailer, or uncovered camp thereon continuously for over fourteen (14) days.

**Sec. 15-23. Illegal fish-taking equipment.**

It shall be unlawful for any person to use or have in his possession in or on Lake Daniel or the lake grounds any seine, net, trap, poison, explosive, or electrical device for the purpose of taking fish from said lake.

**Sec. 15-24. Use of set poles limited.**

It shall be unlawful for any person or entity to set out or to use for fishing purposes more than six (6) set poles, or to set or use said poles other than from above the water level, or to set or use said poles stuck in or placed in the waters of Lake Daniel, or to set or use any set poles stuck in the ground under the water's edge of Lake Daniel.

**Sec. 15-25. Sale of fish.**

It shall be unlawful for any person to take, catch, retain, or have in his possession any fish of whatsoever kind from Lake Daniel for the purpose of sale, barter, or exchange.

**Sec. 15-26. Activity near water supply tower.**

It shall be unlawful for any person to fish, or hunt, or drive, operate or propel a boat, in or on the waters of Lake Daniel within two hundred (200) feet of the concrete water supply outlet tower located at the western end of the dam of said lake or in any area where there are clearly posted signs indicating an area is restricted.

**Sec. 15-27. Docks, ramps, etc.**

It shall be unlawful to place upon the waters or on the shore of Lake Daniel any structure used or to be used for landing, docking, or storing of boats other than those facilities such as boat trailers which are not of a permanent nature and can be and are removed when the fisherman or boater leaves the lake.

**Sec. 15-28. Maintenance of personal property.**

It shall be unlawful for any Lake Daniel user to allow his, her, or its property, such as a boat, to become a nuisance by being abandoned or by being in a rundown, unsightly, or rotting condition. Said owner shall remove such property from the waters or grounds of said lake when requested to do so by the City Police Department.

**Sec. 15-29. Reserved.****Article III. Breckenridge Park****Sec. 15-30. Description and designation.**

The following described land situated in the corporate limits of the City and belonging to the City is hereby made a public park to be known as Breckenridge Park:

East Breckenridge Addition

Block A, Lots 1 – 10, 21, 22;

Block B, Lots 1 – 4, 7;

Block 93, all;

Block 94, all;

Block 95, Lots 1 – 6, 8, S 100 feet of Lot 7;

Block 102, all;

Block 111, all;

And that portion of Albany Avenue lying between blocks A and B, East Breckenridge Addition, and blocks 93 and 94, East Breckenridge Addition, and Blocks A and 93, East Breckenridge Addition; and that portion of Butte Avenue lying between blocks 94 and 95, East Breckenridge Addition.

**Secs. 15-31—15-34. Reserved.**

**Article IV. \_\_\_\_\_ Park**

**Sec. 15-35. Public park designated; description.**

The following described land situated adjacent to the corporate limits of the City and belonging to the City is hereby made a public park:

Beginning at a point 1,320 feet west of the southwest corner of the northeast quarter of Section 4, Lunatic Asylum Lands, said point being also the northwest corner of the Breckenridge Independent School tract.

Thence north 850 feet to the northwest corner of this tract.

Thence east 550 feet to the northeast corner of this tract.

Thence south 799.3 feet to point in north line of said Breckenridge School District tract.

Thence west 400 feet.

Thence south 50.7 feet.

Thence west 150 feet to the place of beginning and containing 10.27 acres of land.

**III. *Severability.*** The provisions of this Ordinance are declared to be severable. If any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance, but they shall remain in effect notwithstanding the validity of any part.

**IV. *Effective Date.*** This Ordinance shall take effect upon its adoption by the City Commission and publication as may be required by the City Charter or the Local Government Code.

The above and foregoing ordinance was duly proposed, read in full, and adopted on the \_\_\_\_ day of \_\_\_\_\_ 2021 at a regular meeting of the City Commission.

\_\_\_\_\_  
Bob Sims, Mayor

ATTEST:

\_\_\_\_\_  
Heather Robertson-Caraway, CCCII, TRMC  
City Secretary

S E A L

**RESOLUTION NO. 21-02**

**A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF  
BRECKENRIDGE, TEXAS TO APPOINT AN INTERIM CITY  
MANAGER**

**WHEREAS**, the Charter for the City of Breckenridge states in Article VII, Sec. 7.1 – Appointment that the commission shall appoint a city manager who shall be the administrative head of the municipal government, and shall be responsible for the efficient administration of all departments; and

**WHEREAS**, the Charter for the City of Breckenridge states in Article VII, Sec. 7.2. – Compensation that the city manager shall receive a salary as set by the city commission; and

**WHEREAS**, the Charter for the City of Breckenridge states in Article VII, Sec. 7.3. - Powers and duties that the city manager shall be responsible to the city commission for the proper administration of all affairs of the city and shall see that the laws and ordinances of the city are enforced. He or she shall appoint all appointive officers, or employees, of the city except as otherwise provided in this charter. The city manager may at will remove any officer or employee appointed by him. The city manager shall exercise control and supervision over all departments and offices that may be created by the commission, and all officers and employees appointed by the city manager. The city manager shall attend all meetings of the commission, with the right to take part in the discussion, but having no vote. The city manager shall recommend in writing to the commission such measures as he or she may deem necessary or expedient. The city manager shall keep the commission fully advised as to the financial conditions and needs of the city, and perform such other duties as may be prescribed by this charter, or which may be required of the city manager by ordinances or resolution of the city commission.

Neither the city commission, nor any of its committees or employees, shall dictate the appointment of any person to office or employment by the city manager, or in any manner interfere with the city manager, or prevent the city manager from exercising his or her own judgment in the appointment or removal of officers and employees, except as otherwise provided in this charter. Except for the purpose of inquiry, the city commission and its members shall deal with that part of the administrative service for which the city manager is responsible solely through such manager, and neither the city commission, nor any of its members, shall give orders to any of the subordinates of the city manager, either publicly or privately; and

**WHEREAS**, the Charter for the City of Breckenridge states in Article VII, Sec. 7.4. – Nepotism that no person related within the second degree by affinity or within the third degree by consanguinity, to the city manager, shall be appointed to any official position, clerkship or service of the city. (**Cross reference**— Nepotism by mayor or commissioner, § 4.29.); and

**WHEREAS**, the Charter for the City of Breckenridge states in Article VII, Sec. 7.5. - Official bond



that the city manager shall give an official bond in the sum of fifteen thousand dollars (\$15,000.00), payable to the City of Breckenridge, conditioned as may be prescribed by resolutions or ordinance of the commission. Such bond shall be procured from some regularly accredited surety company, authorized to do business under the laws of the State of Texas, and the premiums to such surety company shall be paid by the City of Breckenridge; and

**WHEREAS**, the Charter for the City of Breckenridge states in Article VII, Sec. 7.6. – Removal that the city commission's appointment of a city manager shall be for an indefinite term, and he or she shall be removable at the will and pleasure of the city commission by a vote of a majority of the entire city commission. If removed after serving twelve (12) months, he or she may demand written charges, and the right to be heard thereon at a public meeting of the commission prior to the date on which his or her final removal shall take effect, but pending such hearing, the commission may suspend him or her from office. The action of the commission in suspending or removing the city manager shall be final. In case of the absence or disability of the city manager, the commission may designate some qualified person to perform the duties of the office; and

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS: THAT IN COMPLIANCE WITH ARTICLE VII OF THE BRECKENRIDGE CITY CHARTER THE CITY COMMISSION HEREBY:**

**SECTION 1** – Appoints the City Secretary, Heather Robertson-Caraway as Interim City Manager / City Secretary. At such time as the City Manager position is permanently filled, then Heather Robertson-Caraway shall resume her previous position as City Secretary; and

**SECTION 2** – That the Interim City Manager shall assume responsibility for all the powers and duties of the City Manager as outlined in Article VII, Sec. 7.3 until such time as the City Manager position is permanently filled.

**SECTION 3** – That the Interim City Manager(s) shall comply with the nepotism rules within the Charter for the City Manager position, until such time as the City Manager position is permanently filled; and

**SECTION 4** – That the Interim City Manager(s) shall comply with the official bond requirement within the Charter for the City Manager position (in the amount of fifteen thousand dollars \$15,000.00), payable to the City of Breckenridge, until such time as the City Manager position is permanently filled; and

**SECTION 5** – That the Interim City Manager(s) position is at the will of the City Commission, and the commission may designate any qualified person to perform the duties of the office, and the commission may replace, suspend, or remove the person at will.

**PASSED AND APPROVED** this 5<sup>th</sup> day of January 2021 by the Breckenridge City Commission.

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Bob Sims,  
Mayor

**ATTEST:**

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Heather Robertson-Caraway, CCCII, TRMC  
City Secretary

# City Manager's Report



**To:** Mayor Sims & City Commission

**CC:** Staff

**From:** R. Scott Dixon, City Manager

**Date:** December 22, 2020

**Re:** City Manager's Report

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Mayor and Commission,

It has been a true pleasure serving you and the citizens of Breckenridge. I felt welcomed from the first day and can easily see why so many folks come back home to Breckenridge. Thank you for allowing me the opportunity to work alongside your hardworking and dedicated staff. I hope that I will have left the City "better than I found it" and that you feel my services were worth the time and effort you have invested. I believe great things are in store and hope to be able to continue to help whoever is chosen to be the City's permanent City Manager. This has truly been an honor and a privilege.

## Cares Act Spending - TDEM

The City of Breckenridge has been allocated \$319,385 to be used on COVID-related expenditures that were not previously budgeted. To-date, the City has expended \$319,365! Huge Kudos to Heather and the rest of the staff for finding ways to make good use of these funds. Heather has also been informed that because of her efforts, the City of Breckenridge has been the first City to comply with each deadline set by the State for administration of these funds. Heather's actions mean that the City will be first in line once the reimbursement checks get cut. A detailed list of the Cares Act expenditures accompanies this report.

## City/County Combined Services Committee

The City/County Combined Services Committee met in November to discuss the various county and city services and ways that these may be provided to improve efficiency and lower cost. It was decided that any effort to evaluate a combined public safety (police and sheriff) should only be undertaken if both the Police Chief and County Sheriff are in favor of conducting the evaluation. It was further decided that the item should be tabled until the new sheriff is onboard and has had time to assess the sheriff department. We also discussed combining both the streets and courts services. The county has agreed to provide office space for Judge Baggett at the

County Courthouse and to share the administrative services of the County’s court clerk. This plan will be discussed in greater detail during the individual consideration portion of the city commission meeting. The City and county have also had preliminary discussions regarding abolishing the City’s streets department and contracting the County to do minor road repair. The first step will be to ratify an interlocal agreement from 1996 which will also be discussed at the city commission meeting.

Cost of Service Analysis - Utilities

The cost-of-Service study that the City Commission authorized at its December meeting is now underway through the consulting company, New Gen Strategies. The first step in the process is to compile an enormous amount of data related to the operations and maintenance of the City’s existing water and wastewater distribution and collection systems. The initial data request accompanies this report. The City’s staff has already gathered and submitted almost all of this information. I anticipate that this process will take 3 to 4 months. The second step will be to work with the City’s financial advisors and bond counsel to establish appropriate rates for the various customer classes (residential and commercial etc.)

Possible Election Propositions

Depending on what actions the City Commission would like to take, there may be a number of propositions that would be needed to be established for the May election. Each item will have its own section in State law and may have different requirements regarding when and how the elections are held. The propositions that I have discussed include the potential repeal of the ¼ cent property tax reduction sales tax and the implementation of a crime control and prevention sales tax. In addition, depending on which city services are combined with the county, there may be charter amendments that will need to occur. Finally, although it does not require action on the City’s part, there may be an election to establish an emergency services district in the county. The discussion on whether a district is warranted and what shape it might take should begin as early as possible in January. The City, county and representatives from the volunteer fire departments, city fire department, hospital and AMR ambulance service should meet to discuss how this new tax revenue could be utilized to further support emergency response in Stephens County.

Thank you,



R. Scott Dixon, MPA

Interim City Manager, Breckenridge, TX