



Regular Meeting of the Breckenridge City Commission

Tuesday, July 06, 2021 at 5:30 PM

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

AGENDA

CALL TO ORDER

INVOCATION

Invocation led by Brother Will Thompson

PLEDGE OF ALLEGIANCE

CITY SERVICE ACKNOWLEDGEMENTS

APPROVAL OF MINUTES

- [1.](#) Request to approve Minutes of the June 1, 2021 City Commission Meeting

PUBLIC TESTIMONY

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 21-12 City of Breckenridge Investment Policy
- [4.](#) Request to approve Resolution 21-13 BISD Homecoming Parade

INDIVIDUAL CONSIDERATION

5. Discuss Stephens County Tax Appraisal updates with Will Thompson
- [6.](#) Request to consider and approve proposed Change Order No. 3 (Final Quantity Adjustments) to the construction contract with Fambro Construction for the TXDOT US183N Water Line Replacement Project

7. Request to consider and approve proposed Change Order No. 2 (Final Quantity Adjustments) to the construction contract with Fambro Construction for the TXDOT US183N Sewer Line Replacement Project
- [8.](#) Request to approve Resolution 21-14 requesting financial assistance from Texas Water Development Board (TWDB) for drinking water system improvements, and approving all other matters pertaining thereto
- [9.](#) Request to approve Ordinance 21-07 amending Ordinance 20-15 - mid-year budget adjustments
- [10.](#) Request to authorize Interim City Manager to contract with Rent a Ruminant to clear creek

DEPARTMENT HEAD REPORTS

11. Swimming Pool - Aerobics
- [12.](#) Booker T. Washington Park - Plaque and Electrical
- [13.](#) City Welcome Signs - Theft - Crime Stoppers
14. Update on High Hazard Potential Dams (HHPD) Grant
15. Community Development Update

CITY MANAGER REPORTS

16. Budget
17. Medical, Dental, Vision, and Life Insurance Renewal
- [18.](#) TMLIRP Property Liability and Worker Compensation Insurance
19. Recent KTAB Report
- [20.](#) CCR (Consumer Confidence Report)

OPEN – EXECUTIVE SESSION

21. a. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

CLOSE – EXECUTIVE SESSION

22. a. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

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, July 2, 2021.

Heather Robertson-Caraway, CCCII, TRMC
Interim City Manager / 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 _____.



Regular Meeting of the Breckenridge City Commission

Tuesday, June 01, 2021 at 5:30 PM

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

MINUTES

CALL TO ORDER

Mayor Pro Tem Moore called to order at 5:33 pm

INVOCATION

Invocation led by Brother Otho Noggle

PLEDGE OF ALLEGIANCE

Led by Brother Otho Noggle

APPROVAL OF MINUTES

1. Request to approve Minutes of the May 4, 2021, City Commission Meeting

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 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

INDIVIDUAL CONSIDERATION

3. Request to approve Planning and Zoning Commission recommendations:

A. PZ 21-01 - Billy Cook requests zone change from C-3 - General Business District to MH - Mobile Home Dwelling District at A1197 LAL, Sec 7, Tract NE/4, 6.000 acres in Breckenridge, Texas.

Fire Chief Chaney reviewed P & Z request: The P & Z Meeting was held on May 11, 2021 the only opposition was from a realtor concerning the flood zone and flood area. A no rise

certificate was done stating requirements and restrictions. It will be zoned for mobile homes, but the only thing this area can be used for is a RV park with no permanent structures allowed.

4. Request to approve Ordinance 21-06 amending Chapter 15 Parks and Recreation

Interim City Manager Robertson-Caraway explains this has been addressed on previous agendas; this is just formally changing the name of the South portion of the park to Booker T. Washington Park.

Motion made by Commissioner Blue, Seconded by Commissioner Mercer.

Voting Yea: Mayor Sims, Commissioner Moore, Commissioner Blue, Commissioner Durham, Commissioner Mercer.

DEPARTMENT HEAD REPORTS

5. Public Works and Community Update

Public Works Director Satterwhite discussed the increase in town growth, people buying property, new apartments, new drug store, Domino's, coffee shop on Walker, several changes coming. We have to get ahead of the curve, make changes, improve salaries get . We have also had people talking about making our Fire Department a Volunteer Fire Department thinking it will save money. It would require 30 volunteers to replace 10 skilled Fire Fighters. Current insurance rates would raise to a 9 this would be a 27% increase in Fire Insurance. Adding more Fire Fighters would decrease our ISO to possibly a 4, not a savings with Volunteer Fire Fighters. Satterwhite also talked about the infiltration study done on the sewer issues should be back soon, then Contractors will come in and check the system.

Fire Chief Chaney discussed more manpower and more equipment would decrease our ISO to possibly a 4 maybe a 3 and this would be a savings to the City. They would require a map of our entire water systems with meters included. They will inform us of the information they need. The manpower and equipment is very important. We have a lot of improvements with dispatch and this will also be included in the ISO's reports. A lot of improvements have been done since the last review in 2015. Our Fire fighters response makes a difference in life or death, losing a structure or saving it. Chaney also spoke about the changes and growth coming to Breckenridge.

CITY MANAGER REPORTS

6. July 4th Holiday will be observed on Monday July 5th.

Interim City Manager Robertson-Caraway states the July 4th Holiday will be recognized by the City on Monday July 5th.

7. City Picnic

Interim City Manager Robertson-Caraway explains due to COVID, staff shortages, budgetary factors, and community perception we will again not be having an employee picnic.

8. SGR Update

Interim City Manager Robertson-Caraway mentions that Larry Gilley with SGR has provided the data on the three finalists. I will be contacting the committee members to meet and review the data and begin to schedule Zoom interviews.

ITEMS NOT REQUIRING FORMAL ACTION

Fire Chief Chaney and Public Works Director Satterwhite review Memorial Day Weather and flooding issues and possible future issues over the next week with more rain coming.

ADJOURN at 6:32 pm

Motion made by Commissioner Blue, Seconded by Commissioner Mercer.
Voting Yea: Mayor Sims, Commissioner Moore, Commissioner Blue, Commissioner Durham, Commissioner Mercer.

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

CHARGE OFFS

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

WATER	<u>224.83</u>
SEWER	<u>92.09</u>
TRASH	<u>0</u>
ADMIN FEE	<u>0</u>
TAX	<u>0</u>
OTHER	<u>0</u>
TOTAL	<u>316.92</u>

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

W R I T E O F A U D I T R E G I S T E R

06-15-2021 04:27 PM
G/L POSTING DATE: 6/15/2021
PACKET: 7296
POSTING TYPE: BOTH
COMMENT CODE: BAD -BAD DEBT ACCOUNT
FLAG ACCOUNT: NO

ACCOUNT NO	===== NAME =====	BALANCE LAST BILL				
04-000057-01-0	PEREZ, GUADALUPE	158.58	100-WATER	118.97	116-RDSUR	3.72 200-SEW 35.89
	** LAST PAYMENT MADE: 11/12/2020	11/19/2020				
04-000099-02-0	CORTEZ, LUIS	13.35	100-WATER	5.14	116-RDSUR	2.05 200-SEW 6.16
	** LAST PAYMENT MADE: 9/25/2020	11/19/2020				
06-000533-00-0	MCCONNELL, CORNELIA	144.99	100-WATER	85.90	116-RDSUR	9.05 200-SEW 50.04
	** LAST PAYMENT MADE: 11/12/2020	11/19/2020				
TOTALS NUMBER OF ACCOUNTS: 3 316.92 100-WATER 210.01 116-RDSUR 14.82 200-SEW 92.09						

ACCOUNT	SOURCE NAME	AMOUNT
102-1221	Accounts Receivable Water	210.01CR
102-1231	Accts Rec Waterline SurCharge	14.82CR
102-1290	Allowance for Doubtful Account	224.83
103-1223	Accounts Receivable Sewer	92.09CR
103-1290	Allowance for Doubtful Account	92.09

WARNINGS: 0
ERRORS: 0
** END OF REPORT **

DISPATCH STATS

May 2021

Calls for Service	1117
Citations/warnings	97
Warrants Entered	70
Warrants Cleared	79
Incident Reports	41
BPD Phone Calls	4,135
SCSO Phone Calls	2,500
TTY Transactions	2,688

Phone calls for Stephens County Sheriff's Department are an estimate-they are not recorded.

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



Citation by Violation

05/01/2021 - 05/31/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
Violation: 3001		SPEEDING	
W5925	5/8/2021	ANDERSON, AUSTYN JAMES	500 WALKER ST E
026002	5/5/2021	ARISTA, JULIE	3500 WALKER ST W
W6469	5/13/2021	PARKS, RHONE CLAD	1300 WALKER ST E
W6470	5/13/2021	FLORES, NOEL	800 WALKER ST W
026077	5/15/2021	YOCOM, THOMAS CECIL	1800 WALKER ST W
W6680	5/9/2021	SPRINGER, ANGELA LYNN	700 WALKER ST E
W6679	5/9/2021	THOMPSON, MORGAN NICOLE	700 WALKER ST E
W5929	5/9/2021	CRAWFORD, BRENNAM	1100 WALKER ST W
025982	5/9/2021	JACKSON, BARRETT JAMES	900 INDUSTRIAL LP
W5927	5/9/2021	KNUST, LYDIA ALFORD	300 WALKER ST W
W024625	5/9/2021	ARISTA, JULIE	3700 WALKER ST W
W5924	5/4/2021	BROWN, LAURA MARIE	1100 WALKER ST W
026047	5/4/2021	BENAVIDES, LORYNNE DANYELLE	100 EASTON ST N
W6297	5/5/2021	MILLER, TONI RENA	700 WALKER ST W
W026003	5/10/2021	JIMENEZ, CARLITO RAY	3700 WALKER ST W
W6905	5/12/2021	ROGERS, KALI LARISSA	1300 WALKER ST E
026101	5/26/2021	ISON, MARISA	600 WALKER ST E
026102	5/26/2021	DEUBLER, RICKY LYNN	900 WALKER ST E
W5936	5/27/2021	COODY, ELIZABETH KAY	600 WALKER ST E
W5939	5/29/2021	SPECK, SHAYLA R'CHELLE	801 INDUSTRIAL LOOP
W6747	5/29/2021	STEWART, TIMOTHY WAYNE	200 FM 3099 N
W6474	5/26/2021	ESCALON, CHELSEY RENE	800 INDUSTRIAL LOOP
W6473	5/26/2021	REAUGH, JULIE ANNA	2400 WALKER ST W
W6472	5/26/2021	BREITKRUTZ, CHARLES EDWARD III	600 WALKER ST E
W6471	5/26/2021	RICHARDSON, JOHN ROSS	1200 WALKER ST W
			Total number of citations for this violation: 25

Violation: 3006

RAN STOP SIGN

W5937	5/27/2021	WIMBERLEY, JOE EARL	100 FLINT ST S
W6744	5/15/2021	ORTEGA, SPENCER KYLE J	ELLIOTT ST W
W6743	5/15/2021	GRIFFITH, ELIZABETH RUTH	MILLER ST N
W6956A	5/25/2021	MARENTES, JOSE LUIS	ROSE ST
W025899	5/19/2021	RODGERS, WILLIAM MICHAEL	ROSE
W5926	5/8/2021	BAGGETT, DOMINGA ANN	BAYLOR

BRECKENRIDGE POLICE DEPARTMENT

Citation#	Date	Name	Location	
025983	5/9/2021	FAMBRO, NICHOLAS ALEX	WHEELER	
W025550	5/21/2021	WILLIAMS, JAMES LOGAN	100 ELLIOTT ST W	
W6684	5/27/2021	WOODWARD, CYNTHIA DALETTE	1300 PARKS ST N	
W6740	5/14/2021	SALAZAR, ALBERTO	ELLIOTT W	
025898	5/14/2021	ROBERTS, CORBIN AARON	ROSE ST S	
W026076	5/1/2021	SAUCEDO, NOELIA	LINDSEY	
			Total number of citations for this violation:	12
Violation: 3007	RAN RED LIGHT			
W5587	5/13/2021	SIMPSON, PATRICIA DIANE	200 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3015	DROVE ON WRONG SIDE OF ROAD			
WV6953	5/20/2021	CRAIG, MANDY RICHELE	600 WALKER ST E	
			Total number of citations for this violation:	1
Violation: 3025	FAIL MAINT FINANCIAL RESPONSIBILTY			
W6906A	5/16/2021	MCINTOSH, PHILLIP DAVID	100 ROSE N	
W026128A	5/26/2021	ARREOLA, ARIEL III	400 PARKS ST N	
W026127	5/26/2021	FINCHER, BRANDI SUE	DUBOIS	
			Total number of citations for this violation:	3
Violation: 3026	PARKING ON ROADWAY			
W6955	5/25/2021	LECHNER, LEVI OWEN	100 PARKS S	
			Total number of citations for this violation:	1
Violation: 3030	UNRESTRAINED CHILD U/2			
024624B	5/4/2021	JACKSON, DELWIN RAY	HARDING	
			Total number of citations for this violation:	1
Violation: 3032	NO SEAT BELT DRIVER			
W025981	5/8/2021	BUNCH, JAY DANIEL	300 WALKER ST E	
W6683	5/27/2021	RAMIREZ, MATTHEW DAVID	200 FIRST ST E	
			Total number of citations for this violation:	2
Violation: 3033	NO SEAT BELT PASSENGER			
W025900	5/21/2021	CHEYNE, JAYDEN LEE	600 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3060	FAIL STOP-AT STOP SIGN			
WV6300A	5/6/2021	NEELY, MACKENZIE	400 WALKER ST E	
WV6300B	5/6/2021	NEELY, MACKENZIE	400 WALKER ST E	
			Total number of citations for this violation:	2
Violation: 3070	FAIL DRIVE IN SINGLE LANE			
024625	5/9/2021	ARISTA, JULIE	3700 WALKER ST W	

BRECKENRIDGE POLICE DEPARTMENT

Citation#	Date	Name	Location
W6749	5/30/2021	TAYLOR, RICHARD CHARLES	700 WALKER ST W
			Total number of citations for this violation: 2

Violation: 3084 FAIL SIGNAL LANE CHANGE

WV6300	5/6/2021	NEELY, MACKENZIE	400 WALKER ST E
			Total number of citations for this violation: 1

Violation: 3096 FAIL SIGNAL WITH TURN SIGNAL

W6737	5/14/2021	WALTERS, JERI GAIL	COURT N
W6741	5/14/2021	GRANADO, MICHAELRAY JUDE	ELLIOTT W
W5583	5/4/2021	INGRAM, JESSICA ANN	ROSE
024624A	5/4/2021	JACKSON, DELWIN RAY	HARDING
			Total number of citations for this violation: 4

Violation: 3103 NO DRIVER LICENSE

W5582	5/4/2021	ARREOLA, ARIEL III	LINDSEY ST
026076	5/1/2021	SAUCEDO, NOELIA	LINDSEY
026128	5/26/2021	ARREOLA, ARIEL III	400 PARKS ST N
			Total number of citations for this violation: 3

Violation: 3155 FAIL DIM HEADLIGHTS-MEETING

W6738	5/14/2021	GRAY, CHARLES FREEMAN	1400 WALKER ST W
			Total number of citations for this violation: 1

Violation: 3162 DEFECTIVE HEADLAMP/ MOTORCYCLE

W6954A	5/21/2021	CHRISMAN, BRENDA GAIL	2500 WALKER W
W5935	5/24/2021	WADE, JAMES ALVIN	1900 WALKER ST W
W5586	5/12/2021	MCCOY, JOSHUA DALTON	100 WALKER ST W
W5584	5/4/2021	WALTERS, RACHELLE LAVETTE	300 PARKS AVE N
W5588	5/22/2021	GONZALEZ, ONORIO CAMPOS	700 WALKER ST W
			Total number of citations for this violation: 5

Violation: 3167 DEFECTIVE TAIL LAMPS

W6296	5/2/2021	LEDBETTER, GERALD DWAIN	300 WALKER ST E
W5585	5/9/2021	THURMAN, HARRY LYNN	300 WALKER ST W
			Total number of citations for this violation: 2

Violation: 3170 DEFECTIVE STOP LAMPS

W6954	5/21/2021	CHRISMAN, BRENDA GAIL	2500 WALKER W
W6748	5/29/2021	GEORGE, ELIZABETH ANN	100 WALKER ST W
			Total number of citations for this violation: 2

Violation: 3173 DEFECTIVE EQUIPMENT

W6742	5/15/2021	ANDRADE, KATLYNE LASHAY	500 WALKER ST E
W6736	5/1/2021	BLEVINS, CHANDLER JACE	500 WALKER ST W

BRECKENRIDGE POLICE DEPARTMENT

All Viola Item 2.

Citation#	Date	Name	Location
W6737A	5/14/2021	WALTERS, JERI GAIL	COURT N
W5928	5/9/2021	SANCHEZ, JULIO CESAR	1000 WALKER ST W
W6745	5/15/2021	HARVICK, HALLE CLAIRE	100 SEVENTH ST W
			Total number of citations for this violation: 5
Violation: 3198	DROVE W/O LIGHTS WHEN REQUIRED		
W6746	5/19/2021	SPARKS, KASANDRA DEANN	1100 WALKER ST W
W026128	5/26/2021	ARREOLA, ARIEL III	400 PARKS ST N
			Total number of citations for this violation: 2
Violation: 3259	EXPIRED OPERATOR LICENSE		
W6904	5/2/2021	DAVIS, MADISON ROSE	1800 WALKER ST W
			Total number of citations for this violation: 1
Violation: 3274	NO LICENSE PLATE LIGHT		
W6299	5/6/2021	CISNEROS, ANTHONY ELIAS	100 WALKER ST E
			Total number of citations for this violation: 1
Violation: 3505	N/DEF WHITE LITE FRONT BICYCLE		
W6739	5/14/2021	BOYETT, SILAS WADE	200 COURT S
			Total number of citations for this violation: 1
Violation: 3656	DISPLAY EXPIRED LICENSE PLATES		
025981	5/8/2021	BUNCH, JAY DANIEL	300 WALKER ST E
	5/21/2021	CHEYNE, JAYDEN LEE	600 WALKER ST W
024624	5/4/2021	JACKSON, DELWIN RAY	HARDING
W026047	5/4/2021	BENAVIDES, LORYNNE DANYELLE	1100 EASTON
W6682	5/9/2021	PATTERSON, CHARLES DUSTIN	300 WALKER ST W
			Total number of citations for this violation: 5
Violation: 3658	DISPLAY UNCLEAN LICENSE PLATES		
WV6300C	5/6/2021	NEELY, MACKENZIE	400 WALKER ST E
W5932	5/22/2021	MCINTOSH, PHILLIP DAVID	1500 WALKER ST W
			Total number of citations for this violation: 2
Violation: 3909	POSS DRUG PARAPHENILA		
025968	5/8/2021	HOBBS, KODY ALAN	1200 ELLIOTT ST E
025550	5/21/2021	WILLIAMS, JAMES LOGAN	100 ELLIOTT ST W
025969	5/12/2021	KING, JAYDEN	1901 ELLIOTT ST W
			Total number of citations for this violation: 3
Violation: 3939	DRIVING WHILE LICENSE INVALID		
026003	5/10/2021	JIMENEZ, CARLITO RAY	3700 WALKER ST W
026127	5/26/2021	FINCHER, BRANDI SUE	DUBOIS ST



Arrest Report (Adult Report)

Arrested Between 05/01/2021 And 05/31/2021

Item 2.

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
Offense			Arrest Type			Disposition			
5/3/2021	2308E	BROWN, KEITH RANDALL		39	W	M	37	0308 - HEUGATTER, CHANDON	
Arrest Note:									
ASSAULT: CAUSING BODILY INJURY (FAMILY VIOLENCE)			O						20210185
Charge Note: Subject was arrested on sight for Assault Family Violence									
5/3/2021	4970P	GLENN, MARY REBECCA		42	W	F	37	0308 - HEUGATTER, CHANDON	
Arrest Note:									
WARRANT (LOCAL)			T						20190168
Charge Note: Marry Glenn was arrested for a warrant 36019 for the offense of Harassment- repeated electronic communication.									
5/4/2021	5948K	NOGGLE, JAKE WILLIAM		40	W	M	36	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)			T						
Charge Note: subject was arrested on Breckenridge City warrant #C2296 01, Minimum Standards for Buildings, a Class C Misd with a fine amount of \$603.20.									
5/4/2021	5181J	JACKSON, DELWIN RAY		41	W	M	36	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)			T						
Charge Note: Subject was arrested for Stephens County JP 1 Warrant # T14-0102, Failed to Maintain Financial Responsibility, A Class C Misd with a \$332.00 fine.									
5/4/2021	5181K	JACKSON, DELWIN RAY		41	W	M	36	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)			T						
Charge Note: Subject was arrested for Stephens County JP 1 Warrant # T14-0403, Driving While License Invalid, A Class C Misd with a \$284.00 fine.									
5/4/2021	5181L	JACKSON, DELWIN RAY		41	W	M	36	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)			T						
Charge Note: Subject was arrested for Stephens County JP 1 Warrant # T14-0614, Violate Promise to Appear, A Class C Misd with a \$284.00 fine.									
5/4/2021	5181M	JACKSON, DELWIN RAY		41	W	M	36	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)			T						
Charge Note: Subject was arrested for Stephens County JP 1 Warrant # T14-0284, Violate Promise to Appear, A Class C Misd with a \$254.00 fine.									

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
5/6/2021	7440M	NEELY, MACKENZIE		24	W	M	34	1008 - BOGGS, DREW	
Arrest Note:									
	DRIVING WHILE LICENSE INVALID W/PREV CONVICTION		O						20210191
Charge Note: Mackenzie Neely was apprehended by Deputy Rose #504 in Eastland county incident to evading Breckenridge Police. He was then transported to the Stephens County Jail and booked in without incident.									
5/7/2021	7440L	NEELY, MACKENZIE		24	W	M	33	1008 - BOGGS, DREW	
Arrest Note:									
	EVADING ARREST DETENTION W/VEHICLE		O						20210190
Charge Note: Mackenzie Neely was apprehended by Deputy Rose #504 in Eastland county incident to evading Breckenridge Police. He was then transported to the Stephens County Jail and booked in without incident.									
5/10/2021	6787Q	MARIN, MICHAEL ANTHONY		33	W	M	30	0147 - MCBRIDE, BRIAN	
Arrest Note:									
	WARRANT (LOCAL)		T						
Charge Note: Subject was arrested on Stephens County JP 1 Warrant # T20-0077, Driving While License Invalid, Class C Misd with a fine of #338.00.									
5/10/2021	6787P	MARIN, MICHAEL ANTHONY		33	W	M	30	0147 - MCBRIDE, BRIAN	
Arrest Note:									
	WARRANT (LOCAL)		T						
Charge Note: Subject was arrested for City of Breckenridge warrant # 025603 01, for Speeding 10% or over in a 60 MPH Zone, A class C Misd with a fine amount of \$393.77.									
5/10/2021	6787R	MARIN, MICHAEL ANTHONY		33	W	M	30	0147 - MCBRIDE, BRIAN	
Arrest Note:									
	WARRANT (LOCAL)		T						
Charge Note: Subject was arrested on Stephens County JP 1 Warrant # T19-0408, Driving While License Invalid, Class C Misd with a fine of #338.00.									
5/10/2021	6787S	MARIN, MICHAEL ANTHONY		33	W	M	30	0147 - MCBRIDE, BRIAN	
Arrest Note:									
	WARRANT (LOCAL)		T						
Charge Note: Subject was arrested on Stephens County JP 1 Warrant # T19-0407, Speeding 16 to 20 Miles Over Limit, Class C Misd with a fine of #403.00.									
5/13/2021	7890B	WHEELER, ELIZABETH PAULINE		22	W	F	27	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
	WARRANT (LOCAL)		T						
Charge Note: Elizabeth Pauline Wheeler turned herself in to the Breckenridge Police Department on Warrant #F-9701, IBO Credit/Debit Card Abuse. Transported to the Stephens County Jail without incident.									
5/13/2021	7890C	WHEELER, ELIZABETH PAULINE		22	W	F	27	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
	WARRANT (LOCAL)		T						20210122
Charge Note: Elizabeth Pauline Wheeler turned herself into the Breckenridge Police Department on Warrant # F-9728, Fraud intent to obtain control substance sch1/2. Transported to Stephens County Jail without incident.									

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
Offense		Arrest Type	Disposition						
5/17/2021	7903	PEREZ, RICARDO ALBERTO		25	W	M	23	4541 - GRAY, NOAH	
Arrest Note:									
WARRANT (LOCAL)		T			20200177				
Charge Note: Above subject was arrested on local Stephens County warrant # F36593 for the charge of Manslaughter									
5/18/2021	6792D	STEWART, MITCHELL WAYNE		31	W	M	22	4289 - CANTRELL, BACEL	
Arrest Note:									
WARRANT (OTHER AGENCY)		T			20200177				
Charge Note: Intoxicated Manslaughter 2nd degree felony out of Taylor County OCA#22931-B									
5/18/2021	6792E	STEWART, MITCHELL WAYNE		31	W	M	22	4289 - CANTRELL, BACEL	
Arrest Note:									
WARRANT (OTHER AGENCY)		T			20200177				
Charge Note: Intoxicated Assault 3rd degree felony out Taylor County OCA#22931-B									
5/18/2021	6792F	STEWART, MITCHELL WAYNE		31	W	M	22	4289 - CANTRELL, BACEL	
Arrest Note:									
WARRANT (OTHER AGENCY)		T			20200177				
Charge Note: DWI with Child a state jail felony out of Taylor County OCA# 22931-B									
5/18/2021	7904A	FARIAS, ISRAEL		47	A	M	22	0308 - HEUGATTER, CHANDON	
Arrest Note:									
WARRANT (OTHER AGENCY)		T			20200177				
Charge Note: subject turned himself in on Taylor Co. Warrant Class a warrant unlawful installation of tracking Bound \$2000									
5/19/2021	6313C	VALDEZ, CATHI NICOLE		30	W	F	21	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL)		T			20210076				
Charge Note: Cathi Nicole Valdez was arrested on Warrant # F-36597, Agg Assault with a deadly weapon. Transported to Stephens County Jail without incident.									
5/19/2021	71650	ARRIOLA, CASANDRA RENEE		28	W	F	21	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL)		T			20210076				
Charge Note: CASSANDRA ARRIOLA WAS ARRESTED ON IBO WARRANT # F36313, ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE. ARRIOLA WAS TRANSPORTED TO STEPHENS COUNTY JAIL.									
5/19/2021	7165P	ARRIOLA, CASANDRA RENEE		28	W	F	21	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
RESIST ARREST SEARCH OR TRANSPORT		T			20210205				
Charge Note: Casandra Arriola was arrested for Resist Arrest Search or Transport and transported to the Stephens County Jail.									
5/20/2021	6578K	WILLIAMSON, ERICK DEAN		35	W	M	20	1008 - BOGGS, DREW	
Arrest Note:									
WARRANT (LOCAL)		T			20210205				
Charge Note: The subject stated above was arrested for warrant T17-0236 incident to a call at 3700 Cactus Cove. The subject was then booked into the stephens county jail without incident.									

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
5/20/2021	6578L	WILLIAMSON, ERICK DEAN		35	W	M	20	1008 - BOGGS, DREW	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: The subject stated above was arrested for warrant T18-0080 incident to a call at 3700 Cactus Cove. The subject was then booked into the stephens county jail without incident.									
5/20/2021	6578M	WILLIAMSON, ERICK DEAN		35	W	M	20	1008 - BOGGS, DREW	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: The subject stated above was arrested for warrant t19-0207 incident to a call at 3700 Cactus Cove. The subject was then booked into the stephens county jail without incident.									
5/21/2021	6714G	GARVIN, JASON JARED		31	B	M	19	0308 - HEUGATTER, CHANDON	
Arrest Note:									
WARRANT (LOCAL) T 20210097									
Charge Note: Subject was arrested on a Stephens County warrant number F- 9739 and was transported to Stephens County Jail without incident.									
5/23/2021	7905A	CROSS, ROGER DALE		62	W	M	17	0308 - HEUGATTER, CHANDON	
Arrest Note:									
WARRANT (OTHER AGENCY) T									
Charge Note: Roger Cross was arrested on Parole Violation Warrant #02171582 from Denton County. Subject was Transported to Stephens County Jail without incident.									
5/25/2021	6370B	WHITE, CODY JOE		34	W	M	15	4689 - SHOCKLEY, JUSTIN	
Arrest Note:									
WARRANT (LOCAL) O									
Charge Note: Subject was arrested on Stephens County Warrant # F35981. IBO Burglary of a Habitation.									
5/25/2021	6934I	CARRASCO, VICTOR MANUEL		46	W	M	15	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: Subject was arrested on Stephens County Warrant # F36058 - MTA on original charge of Poss of Controlled Substance PG1 < 1G DFZIAT with a \$7500 bond. Subject was transported to Stephens County Jail and booked without incident.									
5/26/2021	7906	HUDDLESTON, JOHN ERIC		33	W	M	14	1008 - BOGGS, DREW	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: Subject was arrested on warrant T20-0047 and booked into the Stephens County Jail.									
5/26/2021	7906A	HUDDLESTON, JOHN ERIC		33	W	M	14	1008 - BOGGS, DREW	
Arrest Note:									
WARRANT (LOCAL) T 20210081									
Charge Note: Subject was arrested on warrant 36566 and booked into the Stephens County Jail.									
5/26/2021	7906B	HUDDLESTON, JOHN ERIC		33	W	M	14	1008 - BOGGS, DREW	
Arrest Note:									
POSSESS CONTROLLED SUBSTANCE PG 1 >=1G <4G O 20210218									
Charge Note: The above stated subject was arrest onsite for Possession of a controlled Subsnce PG1 >=1g <4g and booked into the Stephens county jail.									

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
Offense		Arrest Type	Disposition						
5/26/2021	7906C	HUDDLESTON, JOHN ERIC		33	W	M	14	1008 - BOGGS, DREW	
Arrest Note:									
POSSESSION OF DRUG PARAPHERNALIA		O			20210219				
Charge Note: The subject stated above was arrest on other charges and taken to the stephens county jail. Once in the Sally Port, a marijuana pipe with marijuana still in it, a THC vape pen and a tube with white powdery residue was found in his possession. The THC pen was charged separate from the other two items.									
5/26/2021	7906D	HUDDLESTON, JOHN ERIC		33	W	M	14	1008 - BOGGS, DREW	
Arrest Note:									
POSSESS CONTROLLED SUBSTANCE PG 2 >= 4G <400G		O			20210220				
Charge Note: The subject stated above was arrest on other charges and taken to the stephens county jail. Once in the Sally Port, a marijuana pipe with marijuana still in it, a THC vape pen and a tube with white powdery residue was found in his possession. The THC pen was charged separate from the other two items.									
5/28/2021	5211K	BELTRAN, ROCKY ALEXANDER		37	W	M	12	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL)		T			20200518				
Charge Note: SUBJECT TURNED HIMSELF IN ON STEPHENS COUNTY WARRANT 36426 ASSAULT CAUSES BODILY INJURY									
5/28/2021	5211L	BELTRAN, ROCKY ALEXANDER		37	W	M	12	0147 - MCBRIDE, BRIAN	
Arrest Note:									
ABANDON ENDANGER CHILD / CRIMINAL NEGLIGENCE		T			20210039				
Charge Note: SUBJECT TURNED HIMSELF IN ON STEPHENS COUNTY WARRANT F36581 ABANDON ENDANGER CHILD /INT/KNOW/RECK/CRIM NEG SUG BOND \$15,000									
5/28/2021	5211M	BELTRAN, ROCKY ALEXANDER		37	W	M	12	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (OTHER AGENCY)		T			20210039				
Charge Note: SUBJECT TURNED HIMSELF IN ON STEPHENS COUNTY WARRANT F36582 ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG SUG BOND \$15,000.00									

Male Inmates: 32
 Female Inmates: 6
 Other: 0
 Total Arrests Printed: 38



Property List Report

Report Date from 05/01/2021 to 05/31/2021

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	
20210194	20210194		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM		\$0.00
					EVIDENCE LOCKER		
					025		
20210195	20210195		7		LAWN/YARD/GARDEN EQUIPMENT		
521798967							\$400.00
			2020	ONG	STIHL	FS94R	
20210195	20210195		7		VEHICLE PARTS/ACCESSORIES		
							\$1,000.00
				BLK	UNKNOWN		
20210199	20210199		3		NEGOTIABLE INSTRUMENTS		
							\$2,950.00
20210200	20210200		6		DRUGS/NARCOTICS		
					LOCKER 024		\$0.00
20210200	20210200		6		DRUGS/NARCOTICS		
							\$0.00
20210202	20210202		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM		\$0.00
					EVIDENCE LOCKER		
					025		
20210202	20210202		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM		\$0.00
					EVIDENCE LOCKER		
					025		

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
20210202	20210202		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					025	

20210203	20210203		7		MONEY	
						\$491.85

202104441	202104441		1		REPLICA ARMORY	
						\$0.00
				GRN	REPLICA ARMORY	RPG

20210206	20210206		3		OTHER	
						\$0.00

20210206	20210206		E		OTHER	
						\$0.00

20210207	20210207		E		COMPUTER HARDWARE/SOFTWARE	
				LEC		\$0.00

	202104496		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					LOCKER 023	

202104511	202104511		6		DRUGS/NARCOTICS	
						\$0.00
					MARIJUANA	

20210209	20210209		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					023	

202104513	202104513		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					LOCKER 026	
					METHAMPHETAMINE	
					PIPE	

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
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210218	20210218		E		COMPUTER HARDWARE/SOFTWARE	
					LEC	\$0.00
20210218	20210218		6		DRUGS/NARCOTICS	
					DPS LAB	\$0.00
20210219	20210219		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE LOCKER 024	\$0.00
20210219	20210219		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE LOCKER 024	\$0.00
20210219	20210219		E		COMPUTER HARDWARE/SOFTWARE	
					LEC	\$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
20210220	20210220		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					025	

20210220	20210220		E		COMPUTER HARDWARE/SOFTWARE	
					LEC	\$0.00

20210224	20210224		3		MONEY	
						\$150.00

20210223	20210223		3		MONEY	
						\$150.00

20210222	20210222		3		MONEY	
						\$100.00

20210225	20210225		3		MONEY	
						\$200.00

20210226	20210226		7		MONEY	
						\$0.00

	202104759		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					021	
						Total: \$5,441.85

Heather R.

Perdue, Brandon, Fielder, Collins and Mott, L.L.P.

Billing Report

Breckenridge City Fines And Fees

From 5/1/2021 To 5/31/2021

30% Accounts (Offense date after 06/18/2003)

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
1630	DAVIS, JUSTIN NOLAN	021294-01	2/9/2016	5/31/2021	\$286.00	\$66.00
1454	DIAZ, DAMON SAGE	045218-01	6/8/2018	5/31/2021	\$308.10	\$71.10
1722	GENTRY, MARCHELL	024493-01	1/18/2017	5/31/2021	\$410.80	\$94.80
1037	NOGGLE, JAKE WILLIAM	C2296-01	6/24/2020	5/31/2021	\$603.20	\$139.20
1978	SZOKE, DANNY RAY	P050120-01	5/1/2020	5/31/2021	\$247.00	\$0.00
		P050120-01	5/1/2020	5/31/2021	\$517.13	\$85.13
			Defendant Total		\$764.13	\$85.13
			Total		\$2,372.23	\$456.23

Heather P.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month May Year 2021

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

6/03/2021 11:32 AM

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE	NON-PARKING	TRAFFIC PARKING	CITY ORD	PENAL CODE	NON-TRAFFIC STATE LAW
MONTH May YEAR 2021					
1. Total Cases Pending First of Month:	2,160	4	0	122	240
a. Active Cases	1,870	4	0	93	213
b. Inactive Cases	290	0	0	29	27
2. New Cases Filed	18	0	0	0	3
3. Cases Reactivated	4	0	0	2	0
4. All Other Cases Added	0	0	0	0	0
5. Total Cases on Docket	1,892	4	0	95	216
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions	19	0	0	3	4
b. Dismissed by Prosecution	0	0	0	1	11
7. Dispositions at Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere	0	0	0	0	0
2) By the Court	0	0	0	0	0
3) By the Jury	0	0	0	0	0
b. Acquittals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court	0	0	0	0	0
2) By the Jury	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	1	1

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

CRIMINAL SECTION

COURT	CITY OF BRECKENRIDGE	TRAFFIC			NON-TRAFFIC			
MONTH	May	YEAR	2021	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW
8. Compliance Dismissals:								
a. After Driver Safety Course								
				3				
b. After Deferred Disposition								
				0	0	0	0	0
c. After Teen Court								
				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
9. All Other Dispositions								
				0	0	0	0	0
10. Total Cases Disposed								
				22	0	0	5	16
11. Cases Placed on Inactive Status								
				14	0	0	1	1
12. Total Cases Pending End of Month:								
a. Active Cases								
				1,156	4	0	89	199
b. Inactive Cases								
				300	0	0	28	28
13. Show Cause Hearings Held								
				4	0	0	4	4
14. Cases Appealed:								
a. After Trial								
				0	0	0	0	0
b. Without Trial								
				1	0	0	0	1

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

CIVIL SECTION

COURT CITY OF BRECKENRIDGE	TOTAL CASES
MONTH May YEAR 2021	
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

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

JUVENILE/MINOR ACTIVITY

COURT CITY OF BRECKENRIDGE	TOTAL
MONTH May YEAR 2021	
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	1
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	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	XXXXXXXXXXXXXXXXXX
a. Warnings Administered	0
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

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

ADDITIONAL ACTIVITY

COURT CITY OF BRECKENRIDGE	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
MONTH May YEAR 2021		
1. Magistrate Warnings:	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
a. Class C Misdemeanors	0	XXXXXXXXXXXXXXXXXXXX
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
XX		TOTAL
2. Arrest Warrants Issued:		XXXXXXXXXXXXXXXXXXXX
a. Class C Misdemeanors		16
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		3
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Order for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrates's Orders Issued Requiring Conditions for Release on Bond		0
11. Drivers's License Denial, Revocation or Suspension Hearings Held		0
12. Disposition of Stolen Property Hearings Held		0
13. Peace Bond Hearings Held		0

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Run By: kim
Report Type: Summary
Date Range: 5/01/2021 - 5/31/2021
Finalize Report: Yes
Correction: No

*** END OF REPORT ***

Beginning Citation Date.....: 05/01/2021
 Ending Citation Date.....: 05/31/2021
 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

checked for status and conviction date

2100 POSSESSION OF DRUG PARAPHERNALIA
Statute: 481.125 H&S Code

✓ WILLIAMS, JAMES LOGAN	W/M	4/25/1995	TX 40348645
✓ HOBBS, KODY ALAN	W/M	8/05/1997	TX 43685135
✓ KING, JAYDEN EDWARD	W/M	1/26/2004	TX 46140767
✓ SMETHERS, JOSEPH LEE	W/M	4/15/1986	TX 01995787

Totals for Offense

Number of Citations for Offense.....:	4
Number of Violations for Offense.....:	4
Amount of Fines/Fines Assessed.....:	\$2,336.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3031 UNRESTRAINED CHILD- SAFETY SEAT VIOLATION
Statute: 545.412

✓ JACKSON, DELWIN RAY	W/M	5/19/1979	TX 19174313
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$287.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3039 SPEEDING OVER 15MPH
Statute: 522.003

✓ JACKSON, BARRETT JAMES	W/M	4/08/2003	TX 46128202
✓ ARISTA, JULIE	W/F	11/19/1991	TX 44695090
✓ YOCOM, THOMAS CECIL	B/M	5/17/1990	TX 25625166
✓ ISON, MARISA NAOMI	W/F	6/02/1994	TX 29164473

Totals for Offense

Number of Citations for Offense.....:	4
Number of Violations for Offense.....:	4
Amount of Fines/Fines Assessed.....:	\$1,071.60
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3060 FAILED TO STOP AT DESIGNATED POINT (STOP SIGN)
Statute: 544.010

✓ ROBERTS, CORBIN A	W/M	12/26/2002	TX 44285269
✓ FAMBRO, NICHOLAS ALEX	W/M	6/01/1989	TX 21841146

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$443.80
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3070 FAILED TO DRIVE IN A SINGLE LANE
Statute: 545.060

✓ARISTA, JULIE

W/F 11/19/1991 TX 44695090

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$217.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3096 FAILED TO SIGNAL TURN / LANE CHANGE
Statute: 545.104

✓JACKSON, DELWIN RAY

W/M 5/19/1979 TX 19174313

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$197.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3101 DRIVING WHILE LICENSE SUSPENDED UNDER PROVISIONS OF DL LAWS
Statute: 521.457

✓RODGERS, WILLIAM MICHAEL

W/M 5/23/1975 TX 01776504

✓SMETHERS, JOSEPH LEE

W/M 4/15/1986 TX 01995787

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$604.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3103 NO DRIVER'S LICENSE
Statute: 521.021

✓JIMENEZ, CARLITO RAY

H/M 10/17/1997 TX 40727635

SAUCEDO, NOELIA ✓ H/F 12/25/2002 TX ID# 45344465

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.....:	1

3586 SPEEDING 10% OR OVER
Statute: 708.52

DEUBLER, RICKY LYNN ✓ W/M 1/27/1958 TX 08507627

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$212.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3596 SPEEDING SCHOOL ZONE 10% OR OVER
Statute: 541.302

ARISTA, JULIE ✓ W/F 11/19/1991 TX 44695090
BENAVIDES, LORYNNE DANYELLE ✓ W/F 7/03/1994 TX 33788597

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$257.80
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3656 EXPIRED REGISTRATION
Statute: 502.407

✓ JACKSON, DELWIN RAY W/M 5/19/1979 TX 19174313
✓ CHEYNE, JAYDEN LEE W/M 4/18/2000 TX 41841666
✓ BUNCH, JAY W/M 11/21/1990 TX 28460335

Totals for Offense

Number of Citations for Offense.....:	3
Number of Violations for Offense.....:	3
Amount of Fines/Fines Assessed.....:	\$486.00
Number of Citations to Juveniles.....:	0

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

5-1.4 MINIMUM STANDARDS FOR BUILDINGS

Statute: SEC.5-1.4

✓NOGGLE, JAKE WILLIAM W/M 8/09/1981 TX 01479250

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$384.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Totals for Offense Level

Total Citations for Offense Level....:	24
Total Violations for Offense Level...:	24
Amount of Fines/Fines Assessed.....:	\$6,862.70
Total Citations to Juveniles.....:	0
Total Citations to Minors.....:	4

Grand Totals

Total Number of Citations.....:	24
Total Number of Violations.....:	24
Total Amount of Fines/Fines Assessed:	\$6,862.70
Total Number of Citations Juveniles.:	0
Total Number of Citations Minors.....:	4
Total Number of Offenses	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	MAY INSURANCE	760.20
		BRECKENRIDGE ECONOMIC DEVELOPMENT CORP	CK2069SALES & TRASH TAX	52,973.53
		COB GENERAL FUND	CK#2122 CASH FOR POOL STAR	100.00
			BOOTS 101	152.99
			BOOTS 101	166.60
			WATER BILL	217.21
			WATER BILL	222.71
			FEDERAL W/H	4,566.77
			FEDERAL W/H	4,790.10
			FEDERAL W/H	3,485.26
			FICA W/H	7.43
			FICA W/H	3,692.17
			FICA W/H	815.06
			MEDICARE W/H	1.74
			MEDICARE W/H	863.47
			MEDICARE W/H	1,241.34
		PERDUE BRANDON FIELDER COLLINS & MOIT	APRIL 2021 COLLECTION FEE	403.15
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	403.15
			CHILD SUPPORT	403.15
			TMRS	2,777.65
			TMRS	5.99
			TMRS	2,954.96
			TOTAL:	80,601.48
CITY MANAGER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	51.46
			FICA W/H	56.42
			MEDICARE W/H	12.04
			MEDICARE W/H	13.20
		ONCOR CITIES STEERING COMMITTEE	2021 MEMBERSHIP ASSESSMENT	352.08
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	74.70
			TMRS	81.90
			TOTAL:	641.80
CITY SECRETARY	GENERAL FUND	BANK OF AMERICA-HR	FINANCE CHRGR	44.98
			FINANCE CHARGE	68.17
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE/PENNZOIL DEPT 1	54.40
		INTERNAL REVENUE SERVICE	FICA W/H	159.84
			FICA W/H	159.84
			MEDICARE W/H	37.38
			MEDICARE W/H	37.38
		MAIN STREET FLORAL & GIFT SHOP	ARRANGEMENTS	103.35
		PALO PINTO COMMUNICATIONS, LP	PUBLIC HEARING	67.00
			CREDIT	87.00-
			CREDIT	15.50-
		STEPHENS CO APPRAISAL DISTRICT	MAY TAX CONTRACT	4,743.88
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	232.02
			TMRS	232.02
		STEPHENS COUNTY CLERK	1215 W 3RD & 303 W WHEELER	60.00
		CHRISTI TIDROW	MAY MONTHLY REIMBURSE	25.00
		RED RIVER CHAPTER OF TMCA	ATHENIAN LEADERSHIP-HRC	60.00
			TOTAL:	5,982.76
PUBLIC WORKS DIRECTOR	GENERAL FUND	COB GENERAL FUND	CK2073 CASH VOUCHER CK	7.50
		HIBBS & TODD, INC.	GIS SERVICE	1,910.00
		INTERNAL REVENUE SERVICE	FICA W/H	140.01
			FICA W/H	147.16
			MEDICARE W/H	32.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
ACCOUNTING	GENERAL FUND	HOUSTON SATTERWHITE	MEDICARE W/H	34.42			
			UNIT 1401 10-14-19/4-13-21	8.70			
			GAS/OIL MAY 2021	196.57			
			INSPECTION UNIT 1401	7.00			
			TMRS	208.44			
			TMRS	218.83			
			REIMBURSE FOR GAS	142.16			
			TOTAL:	3,053.53			
			FICA W/H	139.74			
			FICA W/H	144.70			
CITY OFFICES	GENERAL FUND	ABC PRINTING SERVICE	LETTERHEAD	137.67			
			INTERNET CITY	74.56			
			TELEPHONE/INTERNET	372.65			
			CREDIT DRUG TEST	49.90-			
			PITNEY BOWES	101.74			
			DRUG TEST	156.24			
			TAPE/INK/TONER/CD	33.98			
			PRINTER/POST IT/INK/PENS	30.76			
			UNIFORMS	10.60			
			UNIFORMS	10.60			
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	10.60			
			UNIFORMS	10.60			
			UNIFORMS	10.60			
			4-1-21/4-30-21	6.99			
			SATELLITE PHONE	16.48			
			SECRETARIES OFFICE WORK ON	280.74			
			WORK ON AC IN FRONT OFFICE	259.98			
			REPLACED CONDENSATE PUMP	178.16			
			MAY2021 PEST CONTROL	30.00			
			POSTAGE	1,005.00			
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	NATURAL GAS MAY 2021	61.78			
			WIRELESS MAY 2021	105.28			
			DRINKS FOR CITY	65.80			
			RENTALS	456.86			
			TOTAL:	3,367.17			
			POLICE	GENERAL FUND	BAXLEY AUTO LUBE & TIRE CENTER	UNIFORMS	9.04
						UNIFORMS	9.04
						UNIFORMS	9.04
						UNIFORMS	9.04
						MAY2021 PEST CONTROL	25.00
NATURAL GAS MAY 2021	21.94						
TOTAL:	83.10						
TELEPHONE/INTERNET	321.98						
TAPE/INK/TONER/CD	26.97						
NENA 2021 CONF -MT	749.00						
BINDER X4 DEPT 20	78.96						
PRINTER/POST IT/INK/PENS	38.99						
UNIT 2062 CAM2 DEXOS/OIL F	41.42						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	OIL CHANGE UNIT 2063	49.40
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
		COB GENERAL FUND	CK2073 CASH VOUCHER CK	7.50
			CK2073 CASH VOUCHER CK	9.00
			CK2075 CASH VOUCHER POSTAG	26.15
			DISMOUNT/MOUNT BALANCE	20.00
		CLAYS WELDING & TIRE SERVICE	4-1-21/4-30-21	9.57
		DEPARTMENT OF INFORMATION RESOURCES	FICA W/H	1,261.17
		INTERNAL REVENUE SERVICE	FICA W/H	7.43
			FICA W/H	1,388.72
			FICA W/H	294.93
			MEDICARE W/H	1.74
			MEDICARE W/H	324.78
		O'REILLY AUTO PARTS	MEDICARE W/H	19.28
			TERMINALS/RING TERM	89.40
			BATTERY/FEE/CORE CHR	238.32
		PF&E OIL CO.	GAS/OIL MAY 2021	1,733.09
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	10.79
			TMRS	1,922.45
			TMRS	924.29
		VERIZON WIRELESS	WIRELESS MAY 2021	10.97
		WALMART COMMUNITY	COFFEE/BLEACH/SALT/GAIN	30.56
			COFFEE/BLEACH/SALT/GAIN	51.89
			STAPLER/TAPE/SCISSOR/PEN	95.00
			PAPERTOWELS-PD	15.00
		WILLIS SUPPLY CO.	5 SHIRTS CHANGE TO GRAY	285.32
		THE SHIRT SHOP	RENTALS	453.90
		RICOH USA, INC	UNIT 2074 BRAKE/ROTOR/PADS	2,128.00
		BIG COUNTRY MUFFLERS	ANNUAL PACKAGE	2,447.55
		LEADSONLINE	GAS/OIL 3-26/4-25	341.30
		THE GRAHAM Y FUELS, INC.	UNIT 2066 ALTERNATOR	13.63
		A&S DIESEL AND AUTOMOTIVE	REIMBURSE FOR PARTS	15,513.61
		BRYCE BUFKIN	TOTAL:	
		AT&T	TELEPHONE/INTERNET	65.65
		BANK OF AMERICA-HR	DISPOSABLE GOWNS DEPT 21	31.08
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHNAGE UNIT 173	40.93
		INTERNAL REVENUE SERVICE	FICA W/H	0.12
			FICA W/H	58.59
			MEDICARE W/H	0.03
			MEDICARE W/H	13.70
		LADYBUG PEST CONTROL	MAY2021 PEST CONTROL	35.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	0.18
			TMRS	86.58
		VERIZON WIRELESS	WIRELESS MAY 2021	112.49
		WALMART COMMUNITY	STAPLER/TAPE/SCISSOR/PEN	15.64
		THE SHIRT SHOP	3 ACO POLOS	114.00
		THE GRAHAM Y FUELS, INC.	GAS/OIL 3-26/4-25	66.24
			TOTAL:	640.23
		AT&T	TELEPHONE/INTERNET	219.82
		BANK OF AMERICA-HR	TAPE/INK/TONER/CD	163.99
		COB GENERAL FUND	CK2073 CASH VOUCHER CK	8.55
			CK2073 CASH VOUCHER CK	7.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE				
		DEPARTMENT OF INFORMATION RESOURCES	4-1-21/4-30-21	0.34
		INTERNAL REVENUE SERVICE	FICA W/H	113.72
			FICA W/H	113.72
			MEDICARE W/H	26.59
			MEDICARE W/H	26.59
			TMRS	166.28
			TMRS	166.28
		CK1988 STAMPS		55.00
		RENTALS		228.42
		TOTAL:		1,297.25
	GENERAL FUND	ABC PRINTING SERVICE	PAPER DEPT 25	39.99
		AT&T	INTERNET-FIRE	90.95
		AT&T	TELEPHONE/INTERNET	229.50
		BANK OF AMERICA-HR	FF 1 CERTIFIED MEDLIN	87.17
			CERTIFICATION MEDLIN	15.59
			TAPE/INK/TONER/CD	68.97
			AMAZON DEPT 25	113.78
			SUBSCRIPTION FOR AGENCY	208.00
			CYLINDERS	18.75
			CYLINDERS	15.00
			JAN-MAR DUES 2021	115.50
			4-1-21/4-30-21	0.17
			FULL PORT BRZ BALL UNIT 25	60.54
			BEEKEEPING JACKET	97.94
			MOWER DEPT 25	269.99
			WEEDEATER DEPT 25	199.99
			FICA W/H	966.90
			FICA W/H	965.69
			MEDICARE W/H	226.11
			MEDICARE W/H	225.84
			WIPER BLADES UNIT 92	34.34
			BUNGEE CORDS	17.02
			TMRS	1,409.87
			TMRS	1,421.18
			WIRELESS MAY 2021	67.23
			STATION SUPPLIES	63.66
			GAS/OIL 3-26/4-25	1,168.28
			TURBO UNIT 2598	2,877.32
			LEASE FEE	152.58
			LEASE FEE	158.36
			LEASE FEE	156.66
			REIMBURSE FOR SUPPLIES	3.76
			REIMBURSE FOR SUPPLIES	20.96
			PER DIEM	19.00
		TOTAL:		11,586.59
AGING SERVICE PROGRAM	GENERAL FUND	LADYBUG PEST CONTROL	MAY2021 PEST CONTROL	20.00
			TOTAL:	20.00
CEMETERY	GENERAL FUND	AT&T	TELEPHONE/INTERNET	63.21
		BRECKENRIDGE AUTO & ENGINE SUPPLY	ROLL TRIMMER DEPT 32	79.89
		CINTAS CORPORATION LOC.439	UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
PARKS & RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	58.92	
			FICA W/H	58.92	
			MEDICARE W/H	13.78	
			MEDICARE W/H	13.78	
			COUPLING DEPT 32	4.99	
			GAS/OIL MAY 2021	175.02	
			MAY CEMETERY PYMT	148.75	
			TMRS	85.54	
			TMRS	85.54	
			NATURAL GAS MAY 2021	57.83	
			GAS/OIL 3-26/4-25	28.82	
			4-26-21/5-9-21 18 HOURS WO	270.00	
			5-10-21/5-23-21 36HRS LMN	540.00	
			TOTAL:	1,705.59	
				2,214.00	
				INTERNET-PARK	64.20
				TELEPHONE/INTERNET	99.50
				SLIDE REPAIR	16.74
				UNIFORMS	25.67
				UNIFORMS	25.67
		UNIFORMS	25.67		
		PAINT/SEALER/DROP CLOTH	25.95		
		FICA W/H	225.32		
		FICA W/H	218.14		
		MEDICARE W/H	52.70		
		MEDICARE W/H	51.01		
		POOL LIGHTS	570.00		
		LIFEGUARD TRAINING 2021	4,600.00		
		OIL 2 GAL DEPT 33	20.94		
		RUSTOLEUM DEPT 33	8.98		
		HOG RINGS DEPT 33	5.09		
		WASHER DEPT 33	1.44		
		BENGAL DUST DEPT 33	16.98		
		POP UP ASSEM FLEX/FIT	13.49		
		HOSE CLAMP DEPT 33	3.38		
		BOLT HEX/WASHER/ROCKITE	20.76		
		HOSE/FENCE DEPT 33	95.88		
		GAS/OIL MAY 2021	167.95		
		FLAT REPAIR UNIT 3385	15.00		
		TMRS	327.09		
		TMRS	316.66		
		NATURAL GAS MAY 2021	12.90		
		WIRELESS MAY 2021	67.23		
		SPRAY/18MG/BOUNTY/SAMS	55.84		
		SUPPLIES FOR POOL	54.39		
		RINGS/WIPES/WOOLND	17.51		
		TESTING TUBES-PARK	7.50		
		REPLACE SKATE PARK SIGN	60.00		
		GAS/OIL 3-26/4-25	226.34		
		UNIT 3384 INJECTOR/SPARK P	286.50		
		SLIDE WAX	180.42		
		TOTAL:	10,222.51		
		PLANNERS FOR ROB/FELICIA	21.62		
STREET DEPT	GENERAL FUND	BANK OF AMERICA-HR			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOOL BOX UNIT 4333	259.79
			2 TOOL BOXES UNIT 4338	519.58
			SM SP900 FF SEMIPNU HIRUN	220.81
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT 4333	94.74
			2 REAR TIRES FOR BACKHOE	1,591.90
			OIL CHANGE UNIT 4338	110.78
		BRECKENRIDGE AUTO & ENGINE SUPPLY	KEY/OXD SHT/ACRYLIC/TOOL S	184.61
			HI POWER BELT DEPT 43	9.51
			KWIK BLADE UNIT 7465	11.64
			SIDE BARS DEPT 43	217.60
			PTO CLUTCH SWITCH DEPT 43	27.68
			PCC 4-1 GAL	186.65
			2 WIRE PIGTAIL -TRACTOR	15.60
			COUPLING/HYD HOSE	56.39
			AIR UNIT 4349	16.73
		CINTAS CORPORATION LOC.439	UNIFORMS	33.78
			UNIFORMS	29.28
			UNIFORMS	29.28
			UNIFORMS	29.28
			CK2073 CASH VOUCHER CK	7.50
		COB GENERAL FUND	CRIMP DEPT 43	8.14
		EDI/QUINN ALS, LLC	WATER ABS/SPRAYER	75.17
		GEBO'S	GLOVES/RAINSUIT.	64.98
			GLOVES -FA	34.99
		HIGGINBOTHAM-BARTLETT CO. #56	WEEDEATER	299.99
			WEEDEATER	48.98
			CONCRETE MIX DEPT 43	42.90
			HOSE FOR STREET SWEEPER	94.99
			HARNES DEPT 43	15.99
			FICA W/H	368.06
		INTERNAL REVENUE SERVICE	FICA W/H	380.27
			MEDICARE W/H	86.07
			MEDICARE W/H	88.92
		O'REILLY AUTO PARTS	TOWING MIRROR UNIT 4338	132.99
			REPAIR KIT/CEMENT DEPT 43	7.28
			EXCHAGE BATT FOR TERMINAL	6.98
		PATE'S HARDWARE	HAMMER/SHOVEL/TAPE/SANDPPR	154.93
			REFLECT TAPE DEPT 43	17.99-
			SAFETY GLASSES DEPT 43	6.19
			WASP SPR/OIL/SPRAYER	18.19
			WASP SPR/OIL/SPRAYER	24.43
			WATER METER BOX KEY DEPT 4	13.39
			CHAIN DEPT 43	53.98
		PF&E OIL CO.	DEWALT DRILL/IMPACT KIT	249.00
			RECIP BLADE/SAW TOOL	149.08
			CONCRETE/SNIPS AVIA/FLASHI	14.68
			CONCRETE/SNIPS AVIA/FLASHI	12.69
			GAS/OIL MAY 2021	311.36
			GAS/OIL MAY 2021	374.36
		ROBERTS TIRE & AUTO	INSPECTION UNIT 4338	7.00
			FLAT REAPIT UNIT 4333	15.00
		ROBERTS TRUCK CENTER ATTENTION:ACCTS R	SHIFTER KNOB	770.14
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	558.02
			TWRS	575.75
		WALMART COMMUNITY	ICE CHEST/BUG SPRAY	55.05
			GAS CAN/CORD/CABLE/COVER	34.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GARAGE & WAREHOUSE	GENERAL FUND	WARREN CAT	GAS CAN/CORD/CABLE/COVER	42.57		
		PHESCO INTERNATIONAL, LLC	BRUSH FOR SKID STEER SWEEP	672.68		
		MLR GRAPHICS	6 CASES OF MOSQUITO CONTRO	689.70		
		STANLEY, MICHAEL	STREET AND #DECALS FOR TRK	20.00		
		THE GRAHAM Y FUELS, INC.	REIMBURSE FOR DOT PHY	75.00		
			GAS/OIL 3-26/4-25	630.01		
			GAS/OIL 3-26/4-25	399.38		
			INJECTOR FOR 1 TON UNIT 43	808.58		
			REIMBURSE FOR CDL	25.00		
			DURATANK AGA	868.00		
			TRAINING ON TAR TANK	495.00		
			TRAINING ON TAR TANK	800.00		
			REIMBURSE FOR DOT PHY	75.00		
			TOTAL:	14,411.74		
		NON-DEPARTMENTAL	GENERAL FUND	AT&T	TELEPHONE/INTERNET	176.67
BRECK WELDING SUPPLY	CONNECTOR M/F /TIP CUTTER			120.66		
	CYLINDERS			18.75		
	ROLL REFLECTIVE TAPE DEPT			189.52		
	FREON/AUTO RECH KIT			19.80		
	FREON/AUTO RECH KIT			79.68		
	MAY2021 PEST CONTROL			35.00		
	CUTOFF WHL DEPT 44			13.74		
	NATURAL GAS MAY 2021			26.36		
	WIRELESS MAY 2021			67.30		
	TOTAL:			747.48		
NON-DEPARTMENTAL	GENERAL FUND			BRECKENRIDGE FINE ARTS CENTER	MAY USE PMT	1,341.67
				BRECKENRIDGE INDEPENDENT SCHOOL DISTRI	CK1985LIEU OF TAX HOUSING	9,063.88
				BRECKENRIDGE LIBRARY	MAY USE PMT	1,158.33
				CHAMBER OF COMMERCE	HOTEL/MOTEL 1ST QTR	10,267.83
		MESSER, FORT & MCDONALD, PLLC	CREDIT	468.65-		
			CREDIT	509.90-		
			LAWYER FEE	689.50		
			LAWYER FEES	3,083.75		
			CK1986LIEU OF TAX HOUSING	7,669.44		
			CK1987LIEU OF TAX HOUSING	2,788.89		
			JUNE AMBULANCE SUB	7,638.89		
			MAY HEALTH OFFICER	25.00		
			TOTAL:	42,748.63		
		NON-DEPARTMENTAL	WATER FUND	AFLAC	MAY INSURANCE	197.76
				COB WATER FUND	BOOTS 102	27.99
	BOOTS 102			40.00		
	FEDERAL W/H			1,091.50		
	FEDERAL W/H			1,366.32		
	FICA W/H			714.59		
	FICA W/H			894.76		
	MEDICARE W/H			167.13		
	MEDICARE W/H			209.27		
	CHILD SUPPORT			130.73		
	CHILD SUPPORT			130.73		
	TMRS			588.36		
	TMRS			739.77		
	TOTAL:			6,298.91		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER & SEWER COMM	WATER FUND	INTERNAL REVENUE SERVICE	FICA W/H	54.89
			FICA W/H	98.39
			MEDICARE W/H	12.84
			MEDICARE W/H	23.01
			TMRS	81.54
			TMRS	155.70
			TOTAL:	426.37
WATER METERS	WATER FUND	BAXLEY AUTO LUBE & TIRE CENTER	4 NEW TIRES UNIT 7160	655.60
			MOBIL 1 AFE/PH3614 OF 241	58.67
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	32.80
			UNIFORMS	30.06
			FICA W/H	99.89
			FICA W/H	130.72
			MEDICARE W/H	23.36
			MEDICARE W/H	30.57
			FLAT REPAIR DEPT 71	15.00
			TMRS	147.92
			TMRS	192.68
			GAS/OIL 3-26/4-25	317.15
			TOTAL:	1,758.62
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DBA BUBBA'S PORTA	CLEANING	140.00
			TOTAL:	140.00
WATER TREATMENT	WATER FUND	ABILENE, CITY OF	WATER TESTING	200.00
		ANA-LAB CORP.	LABS	220.00
			LABS	228.00
			TELEPHONE/INTERNET	240.65
			UNIFORMS	16.60
			UNIFORMS	16.60
			UNIFORMS	110.47
			UNIFORMS	0.05
			4-1-21/4-30-21	1,105.50
			CHLORINE#2000	258.00
			REAGENT SET	6,503.40
			RMP	135.98
			HOSE/PUMP DEPT 73	311.55
			FICA W/H	387.02
			FICA W/H	72.87
			MEDICARE W/H	90.52
			MEDICARE W/H	236.00
			REPLACED GFI RECT AT CLARI	25.00
			MAY2021 PEST CONTROL	466.03
			TMRS	575.58
			TMRS	62.33
			WIRELESS MAY 2021	121.21
			SOAP/BATT/EXT CRD/WATER	45.50
			RENTALS	83.55
			BOOTS- DILLEHAY	16.79
			RUBBER BOOTS	91.16
			SAFETY SUIT	31.09
			SHIPPING COST	11,668.05
			TOTAL:	11,668.05
			UPS	
			DEPARTMENT OF INFORMATION RESOURCES	
			DPC INDUSTRIES, INC.	
			HACH COMPANY	
			HIBBS & TODD, INC.	
			HIGGINBOTHAM-BARTLETT CO. #56	
			INTERNAL REVENUE SERVICE	
			KEEN ELECTRIC SERVICE	
			LADYBUG PEST CONTROL	
			TEXAS MUNICIPAL RETIREMENT SYSTEM	
			VERIZON WIRELESS	
			WALMART COMMUNITY	
			RICOH USA, INC	
			GRAINGER	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER DISTRIBUTION	WATER FUND	BANK OF AMERICA-HR	PLANNERS FOR ROB/FELICIA	21.62
		BENCHMARK SUPPLY CO. INC.	CLAMPS	936.30
		BRECKENRIDGE AUTO & ENGINE SUPPLY	MUD FLAP/LETTERS/NUMBERS	33.29
		CINTAS CORPORATION LOC.439	UNIFORMS	8.62
			UNIFORMS	8.62
			UNIFORMS	8.62
		GEBO'S	GLOVES -FA	34.99
			MUCK BOOTS	139.99
			FINANCE CHARGE	1.00
			FINANCE CHR	1.65
		INTERNAL REVENUE SERVICE	FICA W/H	248.26
			FICA W/H	278.63
			MEDICARE W/H	58.06
			MEDICARE W/H	65.17
		PATE'S HARDWARE	CONTAINER W HOSE DEPT 74	42.39
			CONCRETE MIX DEPT 74	18.36
			VALVE GATE DEPT 74	43.59
			CONCRETE MIX DEPT 74	13.77
			VALVE GATE DEPT 74	43.59
			STIHL OIL DEPT 74	20.94
		PF&E OIL CO.	GAS/OIL MAY 2021	200.66
		ROBERTS TIRE & AUTO	11R22.5 LRAO LLD37E C/S DR	299.39
			FLAT REPAIR/TIRE SEALER	36.00
		STEPHENS MEMORIAL HOSPITAL	LABS -LAINE GARY	200.50
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	363.54
			TMRS	407.63
		APSCO SUPPLY STEPHENVILLE	CLAMPS DEPT 74	1,105.12
			CLAMPS DEPT 74	231.24
		THE GRAHAM Y FUELS, INC.	GAS/OIL 3-26/4-25	150.33
			GAS/OIL 3-26/4-25	116.09
		YOBES CUSTOMS	UNIT 7476 COMPUTER/LIGHTS/	1,661.44
			TOTAL:	6,808.02
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	MAY INSURANCE	201.54
		INTERNAL REVENUE SERVICE	FEDERAL W/H	487.33
			FEDERAL W/H	454.82
			FICA W/H	346.56
			FICA W/H	314.76
			MEDICARE W/H	81.05
			MEDICARE W/H	73.62
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	285.02
			TMRS	258.52
			TOTAL:	2,803.18
SEWER COLLECTION	WASTE WATER FUND	BENCHMARK SUPPLY CO. INC.	GAL DUCK BUTTER LUBE	169.63
			COUPLING DEPT 76	68.95
		BRECKENRIDGE AUTO & ENGINE SUPPLY	LIDS FOR ALLY BY E SIDE DO	280.66
			7 POLE RV BLADE UNIT 7675	13.76
			CONNECTOR/WIRE UNIT 7675	74.10
			HYD FLUID FOR CASE	112.98
		CINTAS CORPORATION LOC.439	UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GEBO'S	UNIFORMS	11.03
		HIGGINBOTHAM-BARTLETT CO. #56	BATTERY AAA DEPT 76	4.99
		INTERNAL REVENUE SERVICE	NUTRIVER/SANITIZER	22.94
		JACKSON SEPTIC-CLEAN	CLOTHESLINE/PAINT DEPT 76	18.97
		PATE'S HARDWARE	TARP LS4	59.99
			FICA W/H	182.81
			FICA W/H	159.09
			MEDICARE W/H	42.75
			MEDICARE W/H	37.21
			LINE COLLAPSE IN PARK	812.50
			LINE COLLAPSE IN PARK	1,062.50
			CONCRETE MIX DEPT 76	13.77
			COUPLING/CKET/PIPE	71.45
			TAPE MEASURE DEPT 76	32.06
			PVC CUTTER DEPT 76	17.29
			HOT GLUE/STRAW	20.48
			CONCRETE MIX DEPT 76	27.54
			HOT GLUE/CAP SLIP DEPT 76	25.38
			CONCRETE MIX DEPT 76	4.59
		PF&E OIL CO.	GAS/OIL MAY 2021	400.84
		TEXAS MUNICIPAL RETIREMENT SYSTEM	GAS/OIL MAY 2021	200.66
		THE GRAHAM Y FUELS, INC.	TWRS	271.87
		BASS & HAYES FOUNDRY, INC	TWRS	235.92
			GAS/OIL 3-26/4-25	647.62
			GAS/OIL 3-26/4-25	90.69
			RING/LID FOR JEANETTE & HA	2,697.52
			TOTAL:	7,925.63
SEWER TREATMENT	WASTE WATER FUND	ANA-LAB CORP.	LABS	80.00
		AT&T	LABS	230.00
		BANK OF AMERICA-HR	TELEPHONE/INTERNET	246.77
		BRECKENRIDGE AUTO & ENGINE SUPPLY	SWIVEL HOOK DEPT 77	129.88
			PRINTER/POST IT/INK/PENS	221.98
			CABLE PULLER DEPT 77	102.39
			PULLEY/WASHER/BOLT/NUT	146.41
			6PC JUMBO HEX KEY SET	25.00
			MICRO MIST AROSL	11.00
		CINTAS CORPORATION LOC.439	UNIFORMS	11.06
			UNIFORMS	11.06
			UNIFORMS	11.06
		CONTROL SPECIALISTS, INC.	UNIFORMS	11.06
		GEBO'S	INSTALL/CALIBRATION NEW CH	1,164.50
		HIGGINBOTHAM-BARTLETT CO. #56	MAGNET/ROPE DEPT 77	26.98
		INTERNAL REVENUE SERVICE	PAINT THIN/GLOVES/PAINT/MA	292.92
			WRENCH/BUCKET/COVERALL/GOG	60.92
			EXT CORD/PAINT/BUFFALO WHI	95.96
			PAINT RUST	20.00
			FICA W/H	163.75
			FICA W/H	155.67
			MEDICARE W/H	38.30
			MEDICARE W/H	36.41
		J & J OILFIELD ELECTRIC CO., INC.	FRS R 40AMP BUSS FUSEX5	93.39
		KEEN ELECTRIC SERVICE	REPLACED PUMP RAZ PIT	190.00
			PULL PMP RAZ PIT/REM AERAT	285.00
			REPAIR AERATOR MOTOR	380.00
			REPAIR MOUNT ON RAS PIT PU	592.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LADYBUG PEST CONTROL	REPLACED BUSHING IN AERATO	285.00
		O'REILLY AUTO PARTS	MAY2021 PEST CONTROL	20.00
			ANTI FRZ/TRANSFLUD DEPT 77	26.47
			ANTI FRZ/FLUID DEPT 77	29.96
			ANTI FRZ UNIT 7778	31.98
		PF&E OIL CO.	GAS/OIL MAY 2021	149.13
		REPUBLIC SERVICES, INC	SLUDGE	2,160.16
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	241.15
			TMRS	229.42
		USA BLUEBOOK	RETURN RECORDER	4,199.95-
		VERIZON WIRELESS	WIRELESS MAY 2021	85.16
		NOLAN REGER	BUILD/WELD ON BDG AT SWR P	2,000.00
		AERATION INDUSTRIES INTERNATIONAL	CERAMIC SLEEVE FOR AERATOR	1,745.00
			TOTAL:	7,626.95
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	43.33
			FEDERAL W/H	43.33
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TOTAL:	174.90
SOLID WASTE STATION	SANITATION FUND	ADELFA DIAZ	MOWING	40.00
			212 N PARKS, 502 DUNNIGAN	155.00
		AT&T	TELEPHONE/INTERNET	65.65
		DEPARTMENT OF INFORMATION RESOURCES	4-1-21/4-30-21	1.30
		INTERNAL REVENUE SERVICE	FICA W/H	35.76
			FICA W/H	35.76
		JOE WIMBERLEY	MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			115 S HARDING LOT	350.00
			CUT TREES, CLEAN BAR DITCH	420.00
			603 W 7TH	100.00
		REPUBLIC SERVICES, INC	TDCJ	5,940.89
			DUMPSTER	38,740.26
			POLY CART	25,270.00
			ROLL OFF	5,170.80
			CONV STATION	179.95
			CREDIT	55.74-
		HARRY THURMAN	MOWED 3 LOTS	285.00
			MOWED 7 LOTS	580.00
		VERMEER TEXAS-LOUISIANA	CLUTCH DISK	401.94
		PARKER PERRY	MOWING 504 N COURT	70.00
			TOTAL:	77,803.29
STREET MAINT SALES TAX STREET MAINT SALES INGRAM CONCRETE, L.L.C.			FLEX BASE	394.44
			FLEX BASE	599.27
			FLEX BASE	558.47
			FLEX BASE	1,156.92
			FLEX BASE	999.93
			FLEX BASE	932.87
			TOTAL:	4,641.90
WATER DISTRIBUTION IMP CAPITAL IMPROVE PR HIBBS & TODD, INC.			CK2070 TXDOT 183N WW RELOC	13,000.00
			TOTAL:	13,000.00

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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===== FUND TOTALS =====
101 GENERAL FUND 193,390.53
102 WATER FUND 27,099.97
103 WASTE WATER FUND 18,355.76
104 SANITATION FUND 77,978.19
113 STREET MAINT SALES TAX FD 4,641.90
197 CAPITAL IMPROVE PROJ FUND 13,000.00
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GRAND TOTAL: 334,466.35
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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: 5/01/2021 THRU 5/31/2021
 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

May 2021 Street Department

1. Saturday
2. Sunday
3. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Tire trailer was delivered Friday. Felipe went with Houston to get the “new” 1-ton – 4338. Case and dump truck full of base at 1200 W 5th, 600 W 3rd and at Rose/2nd. Nathan helped welder. Felicia helped with lifeguard paperwork.
4. Tuesday – Felipe, Marvin, Mikey, Nathan Felicia out
155 potholes on Industrial Parkway and 70 potholes on cactus cove. Got 4338 ready for inspection and setting it up.
5. Wednesday – Felicia, Felipe, Marvin, Mikey Nathan out
Got mirror and reflective tape on 4338 and got inspection. Ordered numbers and street decals for 4338. Got 4453 – Welder supplies. Ordered steps for 4338, took 4333 to Yoes and the hydraulic cylinder to MDS. Went to Tye and picked up part for 4335 and worked on 7675 trailer.
6. Thursday – Felicia, Felipe, Mikey, Nathan Marvin half day
Trash route. Worked on 7675 trailer brakes. 130 potholes on Cactus Cove and Northglen. Took water samples to Abilene. Picked up rock in the 600 blk of N Rose.
7. Friday – Marvin, Mikey Felicia half day, Nathan & Felipe out
Welder cam in today to work at Sewer Plant. Smashed roll-offs and pushed up brush pile. Ran 13 loads of base.
8. Saturday
9. Sunday
10. Monday – Felicia, Felipe, Marvin, Mikey Nathan out
Lake Daniels trash route, ran 12 loads of base. Weedeated around the parked trucks that are going up for auction, separated 503 S Miller pile. Worked on grasshopper mower.
11. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Put steps on 4338, worked on grasshopper mower – PTO switch is the problem, got boots from Greer’s in Eastland. Took care of brush work order, cleaned up bottom shop. Got 4333 and 3384 trucks from Yoes.
12. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Cleaned up trees that are growing on curbs and curb lines in street, put baes in water cuts, saw cut at Fire Station, cleaned up bottom shop, smashed roll-offs and cleaned up trash dumped from Bridgeport’s 27yd compactor.
13. Thursday – Felicia, Marvin, Mikey, Nathan Felipe half day
Trash route, Nathan with Welder. Started working at Fire Station parking lot – 7465, Case, 4333. Dug out the area and put some base down to pack.
14. Friday – Felicia, Mikey, Nathan Marvin & Felipe out
Nathan with welder. Got 3 loads of base packed in and 2 loads of asphalt for the fire station parking lot in front of bay – 7465, 4333, Case, Loader, 4393, Houston helped us.
15. Saturday – 2 guys worked the tire trailer
16. Sunday
17. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Rock Asphalt came in. Grease skid steer and loader. Put tin on top of bottom shop to help keep

Fire Department Summary Report

MAY 2021

	This Month	YTD
1. NUMBER of ALARMS ANSWERED:		
Inside City	19	118
Outside City	26	129
2. CALLS:		
Smoke Scares	0	8
Gas Leaks/Hazardous Responses	14	59
Structures	0	8
Trash	0	1
Vehicles or Equipment	2	9
Grass	2	25
Service Calls	3	14
Departmental Assistance	8	24
False Alarms/Good intent calls	6	32
Emergency or Rescue	0	1
Other	3	27
3. NUMBER OF ACRES BURNED:	0	82
4. MUTUAL AID GIVEN (STRUCTURE):	0	0
5. MUTUAL AID RECEIVED (STRUCTURE):	0	2
6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):	7	39
7. FIREFIGHTER INJURIES OR DEATHS:	0	0
8. CIVILIAN INJURIES OR DEATHS:	0	0
9. EXTINGUISHING AGENT OR CONTROL:		
Out Before Arrival	0	6
Hose	4	68
10. WATER USAGE:	1,250	75,371
11. MILES TRAVELED		
Inside City	39	326
Outside City	436	2,235
Combined	475	2,561

Daily Inspections MAY 2021

Type	Date	Owner & Address	Contractor	A	DA
Electric	5/4/21	Pates Hardware/700 E. Walker	Delmar Spoons	X	
A/C	5/5/21	Arturo Perez/301 N. Hartford	Reagle Air	X	
Gas	5/4/21	Cindy Woodward/1001 E. Lindsey	Doyle Plumbing	X	
Sewer rough in	5/4/21	Jonell/900 Industrial Parkway	Integrity Plumbing	X	
Electric	5/6/21	Henry Robles/701 N. Douglas	Hitt Electric	X	
A/C	5/10/21	Eva Cantrell/104 W. Williams	Reagle Air	X	
Water heater	5/10/21	Ernie's/2915 W. Walker	West Texas Plumbing Solutions	X	
Water heater	5/28/21	Bobo Tea/1108 W. Walker	Big Country Plumbing	X	
Electric	5/17/21	Chris Eaton/1114 S. Liveoak	Stagner Electric	X	
Electric	5/20/21	Chris Eaton/1121 S. Liveoak	Stagner Electric	X	
Partial plumbing	5/19/21	Jonell/900 Industrial Parkway	Integrity Plumbing	X	
Gas	5/26/21	Medina Trucking/306 N. Veale	Integrity Plumbing	X	
Gas	5/27/21	Tammy Fischer/107 S. Iowa	Doyle Plumbing	X	
Electric	5/28/21	Justin Wishman/506 S. Miller	J&J Electric	X	

MAY 2021 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	5/18/21	Letter resent certified
4/21/20	Expired building permit	20-119	213 Pembrook	11/30/20	Construction is progressing
9/24/20	Garage debris	20-266	708 W. 3 rd	5/20/21	Letter was resent
2/11/21	Contact letter	21-08	109 W. Walker	5/20/21	Contact made with Calvin about cleaning up
3/10/21	No fence permit	21-13	411 W. Wheeler	5/20/21	Letter was resent
3/12/21	Rubbish	21-16	804 W. Wheeler	5/20/21	Cleaned up
3/12/21	Rubbish – tires	21-17	719 S. Breckenridge	5/20/21	Tires have been moved
3/19/21	Rubbish	21-19	810 E. Connell	6/8/21	Letter was resent
3/30/21	Rubbish	21-21	1100 W. 5 th	5/20/21	Letter was resent
4/14/21	Rubbish	21-30	302 N. Parks		Pending
4/22/21	Mobile home violation	21-35	607 E. Hullum	5/26/21	Letter was resent
4/22/21	RV violation	21-36	617 N. Panther	5/20/21	RV was moved
4/26/21	Minimum standards violation	21-40	305 S. Miller	5/20/21	EDC will help with clean up
5/6/21	High weeds	21-46	305 S. Easton	5/24/21	Mowed
5/6/21	High weeds	21-47	1005 E. Wheeler	5/19/21	Mowed
5/7/21	High weeds, min. standards	21-48	315 W. 5 th	5/19/21	Letter was resent
5/10/21	High weeds, trash	21-49	408 N. Flint	5/26/21	Letter was resent
5/10/21	High weeds	21-50	300 W. 3 rd	5/25/21	Mowed
5/10/21	High weeds, trash	21-51	515 S. Roberts		Pending
5/10/21	Rubbish	21-52	703 W. Williams	5/25/21	Cleaned up

5/10/21	Rubbish	21-53	508 N. Court	5/25/21	Dismissed, wrong owner
5/10/21	High weeds	21-54	700 W. Hullum	5/25/21	Mowed
5/11/21	High weeds	21-55	1306 E. Lindsey	5/25/21	Placed on contractor bid sheet
5/12/21	High weeds	21-56	515 N. Breckenridge	5/25/21	Placed on contractor bid sheet
5/13/21	Rubbish	21-57	601 N. Butte	5/25/21	Sent to municipal court
5/13/21	High weeds	21-58	511 N. Butte	5/25/21	Placed on contractor bid sheet
5/14/21	Truck route/parking violation	21-59	508 N. Butte	5/25/21	Violations corrected
5/14/21	Truck route/parking violation	21-60	413 N. Butte	5/26/21	Violations corrected
5/14/21	Truck route/parking violation	21-61	709 N. Butte	5/25/21	Violations corrected
5/14/21	Abandoned vehicle	21-62	400 N. Parks	5/19/21	Vehicle moved
5/14/21	High weeds	21-63	102 Sage	5/25/21	Mowed
5/17/21	High weeds	21-64	208 N. Wilson & 607 N. Panther		Pending
5/17/21	Rubbish	21-65	216 W. 4 th (verbal)	6/8/21	Letter was sent
5/17/21	High weeds	21-66	1000 W. Jeanette	6/7/21	Mowed
5/17/21	High weeds	21-67	1201 W. Jeanette	6/7/21	Mowed
5/17/21	High weeds	21-68	105 S. Camden	6/7/21	Mowed
5/17/21	High weeds	21-69	317 W. 5 th	6/7/21	Mowed
5/17/21	High weeds	21-70	907 E. Hullum	6/7/21	Mowed
5/17/21	High weeds	21-71	1113 W. Elm	6/7/21	Mowed
5/17/21	High weeds	21-72	1200 W. Elm	6/7/21	Mowed
5/17/21	High weeds	21-73	902 W. Elm	6/7/21	Mowed
5/17/21	High weeds	21-74	313 W. 5 th	6/4/21	Letter resent
5/17/21	High weeds	21-75	801 W. Wheeler	6/7/21	Mowed
5/17/21	High weeds	21-76	903 W. Lindsey	6/4/21	Mowed by city, bill sent
5/18/21	High weeds, min. standards	21-77	809 W. Lindsey	6/8/21	Mowed by city, bill sent, paid
5/18/21	High weeds, min. standards	21-78	301 N. Parks	6/7/21	Letter resent
5/18/21	High weeds	21-79	1204 W. 4 th	6/7/21	Mowed

5/18/21	High weeds	21-80	903 W. Wheeler	6/7/21	Mowed
5/18/21	Sidewalk violation	21-81	1009 W. Williams	6/9/21	Violation corrected
5/18/21	High weeds	21-82	304 W. 4 th	6/7/21	Mowed
5/18/21	Rubbish	21-83	403 W. 4 th	6/7/21	Cleaned up
5/19/21	High weeds	21-84	700 W. 3 rd	6/8/21	Placed on contractor bid sheet
5/19/21	High weeds	21-85	502 W. 3 rd	6/7/21	Mowed
5/18/21	Junk vehicle, rubbish	21-86	704 S. Roberts		Working with tenant
5/20/21	High weeds	21-87	303 W. 3 rd	6/7/21	Mowed
5/20/21	Rubbish	21-88	501 N. Albany		Pending
5/20/21	High weeds, min. standards	21-89	708 W. 3 rd	6/21/21	Dismissed
5/20/21	High weeds, brush	21-90	1100 W. 5 th	6/7/21	Mowed, cleaned up
5/20/21	Several violations	21-91	411 W. Wheeler	6/7/21	Violations corrected
5/24/21	High weeds	21-92	906 W. Hullum	6/4/21	Mowed
5/24/21	High weeds	21-93	401 S. Iowa	6/15/21	Mowed
5/24/21	High weeds	21-94	S. Parks St.	6/8/21	Placed on contractor bid sheet
5/24/21	Mosquitoes in tires	21-95	3208 W. Walker		Pending
5/26/21	Rubbish	21-96	413 N. Butte		Extension until 7/14/21
5/26/21	Rubbish	21-97	606 N. Pecan		Pending
5/26/21	High weeds – back yard	21-98	408 N. Flint	6/15/21	Mowed
5/26/21	Mobile home violation	21-99	607 E. Hullum		Due for inspection 6/26/21
5/27/21	High weeds	21-100	705 Industrial Parkway		Pending
5/27/21	High weeds	21-101	601 N. Harvey	6/15/21	Mowed
5/27/21	High weeds	21-102	212 W. 6 th	6/24/21	Placed on contractor bid sheet
5/27/21	High weeds	21-103	430 N. McAmis	6/8/21	Mowed by city, bill sent
5/27/21	High weeds	21-104	1005 W. Hullum		Pending
5/28/21	Minimum standards	21-105	507 W. Elm	6/1/21	Clean up process has started
5/28/21	Minimum standards	21-106	710 W. 4 th		Extension until 7/10/21

5/28/21	High weeds	21-107	700 W. Wheeler	6/14/21	Mowed
6/9/21	No violations		BASA city well #40		
6/9/21	No violations		CTC Oil tank battery #1		
6/9/21	No violations		CTC Oil city well #17		
6/9/21	No violations		Ridge Oil tank battery #5		
6/9/21	No violations		Petex city well #41		
6/9/21	No violations		Ridge Oil city well #74		
6/9/21	No violations		Ridge Oil city well #79		
6/9/21	No violations		Ridge Oil tank battery #8		

RESOLUTION NO. 21-12

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS, APPROVING AN INVESTMENT POLICY.

WHEREAS, Chapter 2256 of the Government Code, commonly known as the “Public Funds Investment Act,” requires the city to adopt an Investment Policy by rule, order, ordinance, or resolution; and

WHEREAS, the Public Funds Investment Act requires the treasurer (City Secretary); the chief financial officer (City Secretary), if not the treasurer; and the Investment Officer (City Secretary) of the city to attend investment training; and

WHEREAS, the City of Breckenridge approves the investment training courses sponsored by the Texas Municipal League, University of North Texas-Center for Public Management, and the Government Treasurers Organization of Texas; and

WHEREAS, the treasurer (City Secretary); the chief financial officer (City Secretary), if not the treasurer; and the investment officer (City Secretary) of the city have attended investment training courses sponsored by the Texas Municipal League, University of North Texas-Center for Public Management, or the Government Treasurers Organization of Texas, as required by the Public Funds Investment Act; and

WHEREAS, the attached Investment Policy and incorporated revisions comply with the Public Funds Investment Act, as amended, and authorize the investment of city funds in safe and prudent investments.

NOW, THEREFORE, BE IT RESOLVED, by the City Commission of the City of Breckenridge:

That the City of Breckenridge has complied with the requirements of the Public Funds Investment Act, Chapter 2256.008, Government Code, and the Investment Policy, as amended, attached hereto as “Exhibit A” is hereby adopted as the Investment Policy of the city effective July 7, 2020.

PASSED, ADOPTED, AND APPROVED by the City Commission of the City of Breckenridge this the 6th day of July 2021.

Bob Sims, Mayor

ATTEST:

Heather Robertson-Caraway, CCCII, TRMC
Interim City Manager / City Secretary

S E A L

Agreement No. _____

STATE OF TEXAS §
COUNTY OF §

**AGREEMENT FOR THE TEMPORARY CLOSURE
OF STATE RIGHT OF WAY**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the “State,” and the City of Breckenridge, a municipal corporation, acting by and through its duly authorized officers, hereinafter called the “local government.”

W I T N E S S E T H

WHEREAS, the State owns and operates a system of highways for public use and benefit, including US Hwy 180, in Stephens, County; and

WHEREAS, the local government has requested the temporary closure of US Hwy 180 (Walker Street) for the purpose of Homecoming Parade, from 9-1-21 to 9-1-21 as described in the attached “Exhibit A,” hereinafter identified as the “Event;” and

WHEREAS, the Event will be located within the local government’s incorporated area; and

WHEREAS, the State, in recognition of the public purpose of the Event, wishes to cooperate with the City so long as the safety and convenience of the traveling public is ensured and that the closure of the State’s right of way will be performed within the State’s requirements; and

WHEREAS, on the 6th day of July, 2021, the Breckenridge City Commission passed Resolution No.21-14, attached hereto and identified as “Exhibit B,” establishing that the Event serves a public purpose and authorizing the local government to enter into this agreement with the State; and

WHEREAS, 43 TAC, Section 22.12 establishes the rules and procedures for the temporary closure of a segment of the State highway system; and

WHEREAS, this agreement has been developed in accordance with the rules and procedures of 43 TAC, Section 22.12;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

A G R E E M E N T

Article 1. CONTRACT PERIOD

This agreement becomes effective upon final execution by the State and shall terminate upon completion of the Event or unless terminated or modified as hereinafter provided.

Article 2. EVENT DESCRIPTION

The physical description of the limits of the Event, including county names and highway

Agreement No. _____

numbers, the number of lanes the highway has and the number of lanes to be used, the proposed schedule of start and stop times and dates at each location, a brief description of the proposed activities involved, approximate number of people attending the Event, the number and types of animals and equipment, planned physical modifications of any man-made or natural features in or adjacent to the right of way involved shall be attached hereto along with a location map and identified as "Exhibit C."

Article 3. OPERATIONS OF THE EVENT

A. The local government shall assume all costs for the operations associated with the Event, to include but not limited to, plan development, materials, labor, public notification, providing protective barriers and barricades, protection of highway traffic and highway facilities, and all traffic control and temporary signing.

B. The local government shall submit to the State for review and approval the construction plans, if construction or modifications to the State's right of way is required, the traffic control and signing plans, traffic enforcement plans, and all other plans deemed necessary by the State. The State may require that any traffic control plans of sufficient complexity be signed, sealed and dated by a registered professional engineer. The traffic control plan shall be in accordance with the latest edition of the Texas Manual on Uniform Traffic Control Devices. All temporary traffic control devices used on state highway right of way must be included in the State's Compliant Work Zone Traffic Control Devices List. The State reserves the right to inspect the implementation of the traffic control plan and if it is found to be inadequate, the local government will bring the traffic control into compliance with the originally submitted plan, upon written notice from the State noting the required changes, prior to the event. The State may request changes to the traffic control plan in order to ensure public safety due to changing or unforeseen circumstances regarding the closure.

C. The local government will ensure that the appropriate law enforcement agency has reviewed the traffic control for the closures and that the agency has deemed them to be adequate. If the law enforcement agency is unsure as to the adequacy of the traffic control, it will contact the State for consultation no less than 10 workdays prior to the closure.

D. The local government will complete all revisions to the traffic control plan as requested by the State within the required timeframe or that the agreement will be terminated upon written notice from the State to the local government. The local government hereby agrees that any failure to cooperate with the State may constitute reckless endangerment of the public and that the Texas Department of Public Safety may be notified of the situation as soon as possible for the appropriate action and failing to follow the traffic control plan or State instructions may result in a denial of future use of the right of way for three years.

E. The local government will not initiate closure prior to 24 hours before the scheduled Event and all barriers and barricades will be removed, and the highway reopened to traffic within 24 hours after the completion of the Event.

F. The local government will provide adequate enforcement personnel to prevent vehicles from stopping and parking along the main lanes of highway right of way and otherwise prevent interference with the main lane traffic by both vehicles and pedestrians. The local government will prepare a traffic enforcement plan, to be approved by the State in writing at least 48 hours prior to the scheduled Event. Additionally, the local government shall provide to the State a letter of certification from the law enforcement agency that will be providing traffic control for the Event, certifying that they agree with the enforcement plan and will be able to meet its requirements.

G. The local government hereby assures the State that there will be appropriate passage allowance for emergency vehicle travel and adequate access for abutting property owners during construction and closure of the highway facility. These allowances and accesses will

be included in the local government's traffic control plan.

H. The local government will avoid or minimize damage, and will, at its own expense, restore or repair damage occurring outside the State's right of way and restore or repair the State's right of way, including, but not limited to, roadway and drainage structures, signs, overhead signs, pavement markings, traffic signals, power poles and pavement, etc. to a condition equal to that existing before the closure, and, to the extent practicable, restore the natural and cultural environment in accordance with federal and state law, including landscape and historical features.

Article 4. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this agreement, all documents prepared by the local government will remain the property of the local government. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

Article 5. TERMINATION

A. This agreement may be terminated by any of the following conditions:

- (1) By mutual written agreement and consent of both parties.
- (2) By the State upon determination that use of the State's right of way is not feasible or is not in the best interest of the State and the traveling public.
- (3) By either party, upon the failure of the other party to fulfill the obligations as set forth herein.
- (4) By satisfactory completion of all services and obligations as set forth herein.

B. The termination of this agreement shall extinguish all rights, duties, obligations, and liabilities of the State and local government under this agreement. If the potential termination of this agreement is due to the failure of the local government to fulfill its contractual obligations as set forth herein, the State will notify the local government that possible breach of contract has occurred. The local government must remedy the breach as outlined by the State within ten (10) days from receipt of the State's notification. In the event the local government does not remedy the breach to the satisfaction of the State, the local government shall be liable to the State for the costs of remedying the breach and any additional costs occasioned by the State.

Article 6. DISPUTES

Should disputes arise as to the parties' responsibilities or additional work under this agreement, the State's decision shall be final and binding.

Article 7. RESPONSIBILITIES OF THE PARTIES

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

Article 8. INSURANCE

A. Prior to beginning any work upon the State's right of way, the local government and/or its contractors shall furnish to the State a completed "Certificate of Insurance" (TxDOT Form 1560, latest edition) and shall maintain the insurance in full force and effect during the period that the local government and/or its contractors are encroaching upon the State right of way.

B. In the event the local government is a self-insured entity, the local government shall

Agreement No. _____

provide the State proof of its self-insurance. The local government agrees to pay any and all claims and damages that may occur during the period of this closing of the highway in accordance with the terms of this agreement.

Article 9. AMENDMENTS

Any changes in the time frame, character, agreement provisions or obligations of the parties hereto shall be enacted by written amendment executed by both the local government and the State.

Article 10. COMPLIANCE WITH LAWS

The local government shall comply with all applicable federal, state and local environmental laws, regulations, ordinances and any conditions or restrictions required by the State to protect the natural environment and cultural resources of the State's right of way.

Article 11. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

Article 12. NOTICES

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified U.S. mail, postage prepaid, addressed to such party at the following respective addresses:

Local Government:	State:
<u>City of Breckenridge</u> <u>105 N. Rose Avenue</u> <u>Breckenridge, TX 76424</u>	Texas Department of Transportation <u>2495 Highway 183 North</u> <u>Brownwood, TX 76802</u>

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party hereto may change the above address by sending written notice of such change to the other in the manner provided herein.

Article 13. SOLE AGREEMENT

This agreement constitutes the sole and only agreement between the parties hereto and supersedes any prior understandings or written or oral agreements respecting the within subject matter.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in duplicate counterparts.

THE CITY OF [BRECKENRIDGE](#)

Executed on behalf of the local government by:

Agreement No. _____

By _____ Date July 6, 2021
City Official

Typed or Printed Name and Title Bob Sims, Mayor

THE STATE OF TEXAS

Executed for the Executive Director and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By _____ Date _____
District Engineer

Agreement No. _____

Exhibit A

DESCRIPTION OF EVENT:

HOMEcomings PARADE

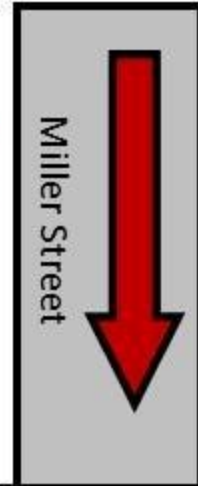
Exhibit C**Stephens County – US Hwy 180****# of Lanes: 4****DATE: September 1, 2021****TIMES: 6:15 PM – 7:00 PM****Parade starts at 6:30 PM****Estimated Attendance: 500 – 800 people****Equipment Involved will include, but not be limited to the following:**

- 1. Tractor & Vehicle/Trailer Drawn Floats**
- 2. Horse Drawn Wagons**
- 3. Mounted Riding Groups**
- 4. Marching Band**
- 5. Dance Groups**
- 6. Walking Groups (Goody Toss)**
- 7. New and Antique Automobiles**
- 8. Motorcycles & ATV's**
- 9. Fire & Police Vehicles**
- 10. Buses**
- 11. EMS Vehicles**

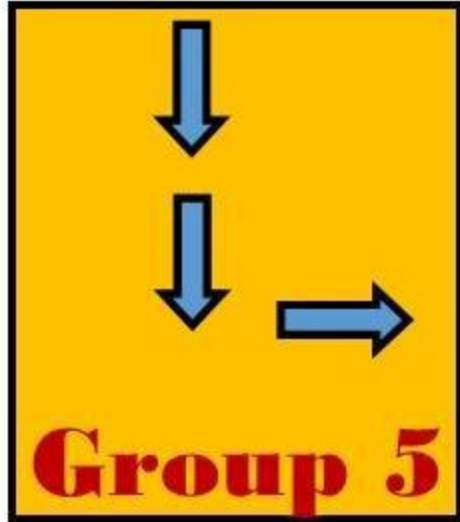
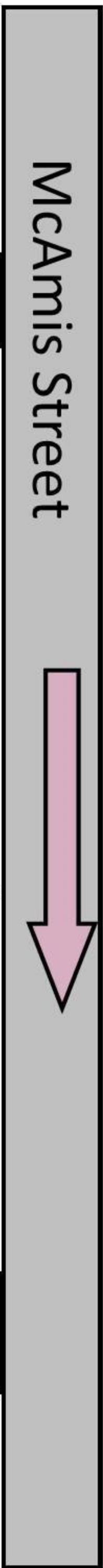
BHS

Group 7

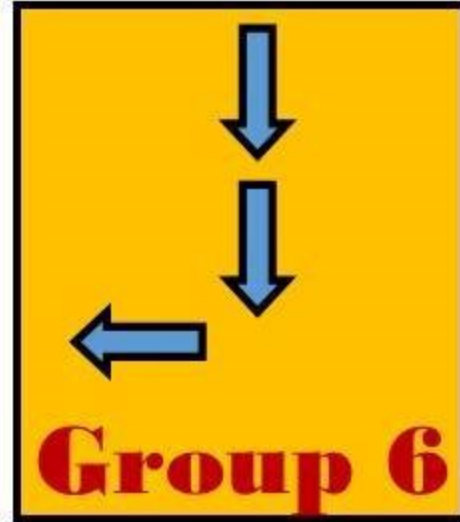
Line up at the intersection of N. Miller & W.



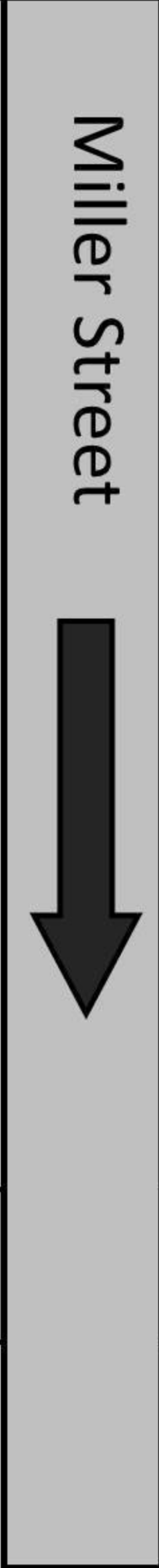
Lindsey Street



West Parking Lot
(In front of High School)



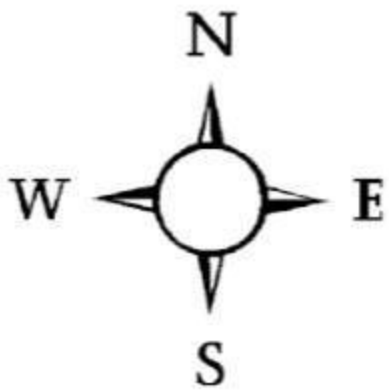
East Parking Lot
(In front of High School)



ADMIN

Group 3

Line up at the intersection of N. McAmis & W. Elm
(Facing South)



Group 1

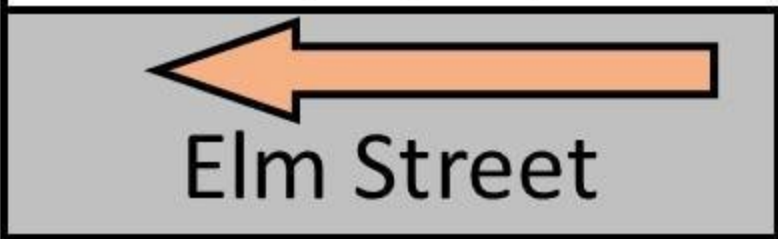
Line up at the intersection of N. Miller & W. Elm St.

Group 4

Line up at the intersection of W. Elm St & N. Miller
(Facing East)

Group 2

Line up at the intersection of Elm St & North Miller
(Facing West)



Elm Street

Elm Street

Renew
Home Health

Joe's
Pasta

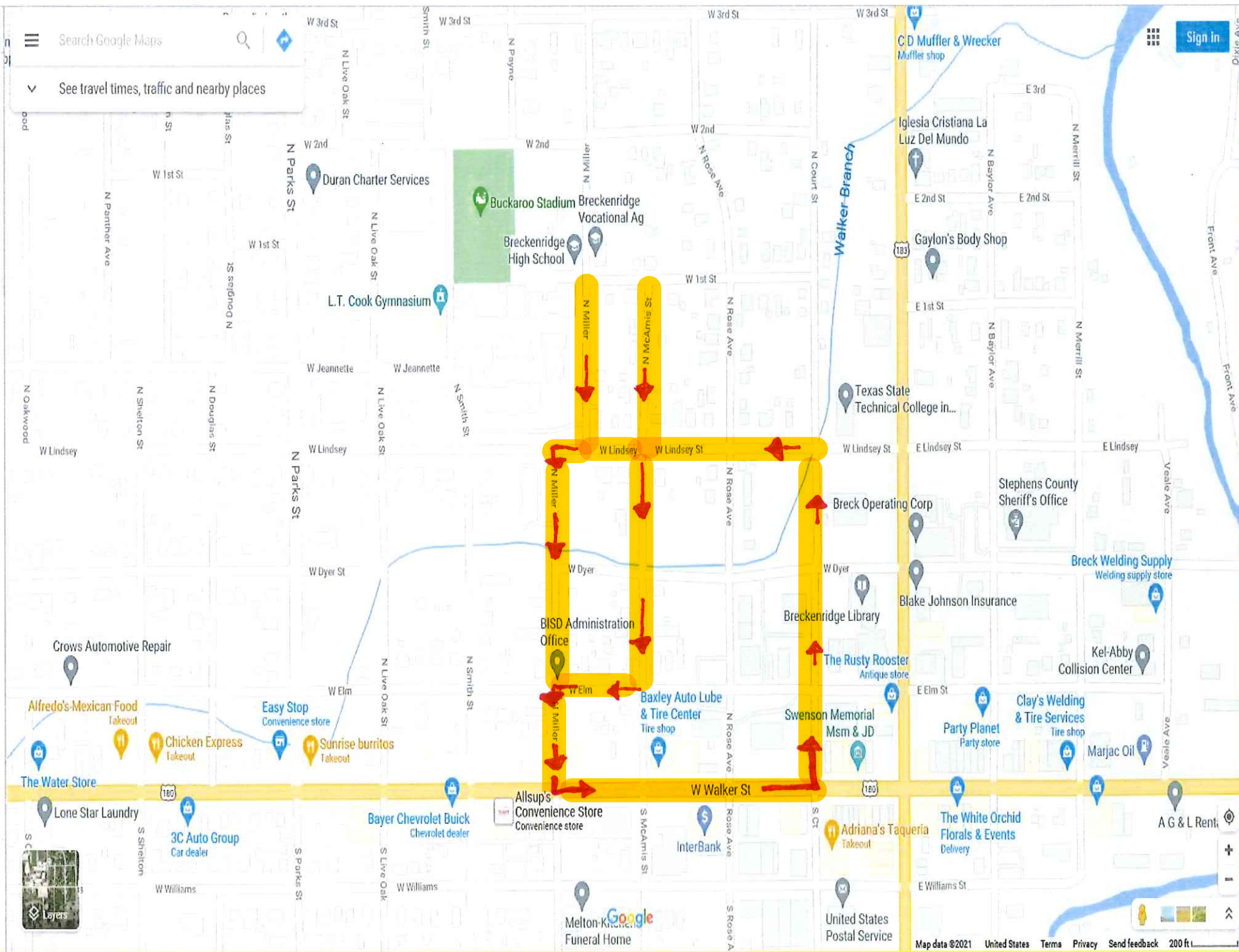


Exhibit B

**RESOLUTION 21-13
ATTACHED**

RESOLUTION NO. 21-13

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS, TO ENTER INTO AN AGREEMENT WITH THE STATE OF TEXAS THROUGH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE TEMPORARY CLOSURE OF US HIGHWAY 180 FOR A PARADE ASSOCIATED WITH THE BRECKENRIDGE INDEPENDENT SCHOOLDISTRICT.

WHEREAS, the City Commission of the City of Breckenridge is in cooperation with the State of Texas for the safety and convenience of the traveling public; and

WHEREAS, the City of Breckenridge requests the temporary closure of US Highway 180 on September 1, 2021, for a Homecoming Parade associated with the Breckenridge Independent School District; and

WHEREAS, the Homecoming Parade will be located within the City of Breckenridge incorporated area, and the closure will be performed within the State’s requirements;

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

That at a meeting of the City Commission held on the 6th day of July 2021, this resolution was adopted in accordance with Chapter 43, Texas Administrative Code, Section 22.12 to comply with the rules and procedures established by said chapter and section.

This resolution is adopted so that the Homecoming Parade may be conducted on September 1, 2021.

PASSED AND APPROVED this 6th day of July 2021

**Bob Sims,
Mayor**

ATTEST:

**Heather Robertson-Caraway, CCCII, TRMC
Interim City Manager / City Secretary**

SEAL



BRECKENRIDGE POLICE DEPARTMENT

June 29, 2021

To Whom It May Concern:

Please be advised that the Breckenridge Police Department will provide traffic control for the Breckenridge Homecoming parade scheduled Wednesday, September 1, 2021, from 6:15 P.M. until 7:00 P.M. The route taken is Miller to Walker to Court. Walker will be closed for approximately 45 minutes.

If anything further is required, please contact our department at (254) 559-2211 or by fax at (254) 559-7100.

Thank You,

A handwritten signature in black ink, appearing to read "Bacel Cantrell". The signature is written in a cursive, flowing style.

Bacel Cantrell,
Chief of Police
Breckenridge Police Department



CERTIFICATE OF INSURANCE

Form 1560
(Rev 04/2007)
Previous editions of this form may not be used.
(GSD-EPC)
Page 1 of 2

Prior to the beginning of work, the Contractor shall obtain the minimum Insurance and endorsements specified. Only the TxDOT certificate of insurance form is acceptable as proof of insurance for department contracts. Agents should complete the form providing all requested information then either fax or mail this form directly to the address listed on page two of this form. Copies of endorsements listed below are not required as attachments to this certificate.

Insured: Breckenridge ISD
 Street/Mailing Address: 208 North Miller / P.O. Box 1738
 City/State/Zip: Breckenridge, TX 76424
 Phone Number: (254) 559 - 2278

WORKERS' COMPENSATION INSURANCE COVERAGE:
 Endorsed with a Waiver of Subrogation in favor of TxDOT.

Carrier Name:		Carrier Phone #: () -		
Address:		City, State, Zip:		
Type of Insurance	Policy Number	Effective Date	Expiration Date	Limits of Liability:
Workers' Compensation				Not Less Than: Statutory - Texas

COMMERCIAL GENERAL LIABILITY INSURANCE:
 Endorsed with TxDOT as Additional Insured and with a Waiver of Subrogation in favor of TxDOT.

Carrier Name: Property Casualty Alliance		Carrier Phone #: (<u>405</u>) <u>556</u> - <u>2363</u>		
Address: 12300 Dundee Ct., Suite 112		City, State, Zip: Cypress, TX 77429		
Type of Insurance:	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability:
Commercial General Liability Insurance	PC215-901-20	9/1/2020	9/1/2021	Not Less Than: \$ 600,000 combined single limit

BUSINESS AUTOMOBILE POLICY:
 Endorsed with TxDOT as Additional Insured and with a Waiver of Subrogation in favor of TxDOT.

Carrier Name: Property Casualty Alliance		Carrier Phone #: (<u>405</u>) <u>556</u> - <u>2363</u>		
Address: 12300 Dundee Ct., Suite 112		City, State, Zip: Cypress, TX 77429		
Type of Insurance:	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability:
Business Automobile Policy Bodily Injury Property Damage	PC215-901-20	9/1/2020	9/1/2021	Not Less Than: \$ 250,000 each person \$ 500,000 each occurrence \$ 100,000 each occurrence

UMBRELLA POLICY (if applicable):

Carrier Name:		Carrier Phone #: () -		
Address:		City, State, Zip:		
Type of Insurance:	Policy Number:	Effective Date:	Expiration Date:	Limits of Liability:
Umbrella Policy				

Agency Name	Address	City, State, Zip Code
Scarborough-Medlin & Associates	5700 Granite Parkway, Suite 500	Plano, TX 75024
(<u>214</u>) <u>423</u> - <u>3333</u>	<i>Carl Smith</i>	<u>9/23/2020</u>
Authorized Agent's Phone Number	Authorized Agent Original Signature	Date

This Certificate of Insurance neither affirmatively nor negatively amends, extends, or alters the coverage afforded by the above insurance policies issued by the named insurance company. Cancellation of the insurance policies shall not be made until THIRTY DAYS AFTER the agent or the insurance company has sent written notice by certified mail to the contractor and the Texas Department of Transportation.

THIS IS TO CERTIFY to the Texas Department of Transportation acting on behalf of the State of Texas that the insurance policies named meet all the requirements stipulated and such policies are in full force and effect. If this form is sent by facsimile machine (fax), the sender adopts the document received by TxDOT as a duplicate original and adopts the signature produced by the receiving fax machine as the sender's original signature.

The Texas Department of Transportation maintains the information collected through this form. With few exceptions, you are entitled on request to be informed about the information that we collect about you. Under §§552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under §559.004 of the Government Code, you are also entitled to have us correct information about you that is incorrect.

Fax completed form to: 512/416-2536

CHANGE ORDER NO.: 3

Owner:	City of Breckenridge	Owner's Project No.:	N/A
Engineer:	Enprotec / Hibbs & Todd, Inc.	Engineer's Project No.:	5580-24
Contractor:	Fambro Construction, LLC	Contractor's Project No.:	N/A
Project:	TxDOT Water Line Relocation US 183N		
Contract Name:	TxDOT Water Line Relocation US 183N		
Date Issued:	June 21, 2021		

The Contract is modified as follows upon execution of this Change Order:

Description:

This change order includes final quantity rectifications for adjustments to the installed quantities that differed from the bid items for this contract to result in a net change of + \$46,011.80. These additions and reductions to the installed quantities can be found in the attached Quantities Rectification spreadsheet. Per Change Order No. 2, contract times were suspended on June 29, 2020 due to overlapping of the TxDOT US 183N Water Line Replacement Project and the TxDOT US 183N Sewer Line Replacement Project. Contract times will not be reinstated; however, April 8, 2021 will be the date for substantial completion as the final project walkthrough and inspection was conducted and completed on this date. The date for final completion is pending.

Attachments:

Change Order No. 3 Quantities Rectification

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,385,175.00</u>	Original Contract Times: Substantial Completion: <u>210 days (12.4.19)</u> Ready for final payment: <u>240 days (1.3.20)</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 - 2: \$ <u>330,707.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 - 2: Substantial Completion: <u>51 days</u> Ready for final payment: <u>56 days</u>
Contract Price prior to this Change Order: \$ <u>1,715,882.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>261 days (1.24.20)</u> Ready for final payment: <u>296 days (2.28.20)</u>
[Increase] [Decrease] this Change Order: \$ <u>46,011.80</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>0 days (Time Suspended)</u> Ready for final payment: <u>0 days (Time Suspended)</u>
Contract Price incorporating this Change Order: \$ <u>1,761,893.80</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>261 days (4.8.21)</u> Ready for final payment: <u>TBD</u>

<p style="text-align: center;"><i>Recommended by Engineer (if required)</i></p> <p>By: <u><i>[Signature]</i></u> Title: <u>Project Manager</u> Date: <u>6/22/21</u></p> <p style="text-align: center;"><i>Authorized by Owner</i></p> <p>By: _____ Title: _____ Date: _____</p>	<p style="text-align: center;"><i>Accepted by Contractor</i></p> <p>_____</p> <p style="text-align: center;"><i>Approved by Funding Agency (if applicable)</i></p> <p>_____</p> <p>_____</p> <p>_____</p>
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City of Breckenridge TxDOT US183N Water Line Replacement - Change Order 3 Quantities Rectification

Bid Item	Description	Unit Price	Units	Original Quantity	Installed Quantity	Total
4	Pressure Grouting	\$ 8.50	LF	9230	7640	\$ (13,515.00)
6	6" DIPS DR-11 HDPE Water Line (Slick Bored or Open Cut)	\$ 45.00	LF	4945	4524	\$ (18,945.00)
7	8" DIPS DR-11 HDPE Water Line (Slick Bored or Open Cut)	\$ 58.00	LF	1055	1033	\$ (1,276.00)
8	10" DIPS DR-11 HDPE Water Line (Slick Bored or Open Cut)	\$ 171.00	LF	10	6	\$ (684.00)
9	6" DIPS DR-11 HDPE Water Line with 12" Steel Encasement (Bored)	\$ 158.00	LF	816	851	\$ 5,530.00
11	10" DIPS DR-11 HDPE Water Line with 18" Steel Encasement (Bored)	\$ 277.00	LF	80	84	\$ 1,108.00
13	6" DIPS DR-11 HDPE Water Line (Slick Bored)	\$ 67.00	LF	2615	2795	\$ 12,060.00
14	8" DIPS DR-11 HDPE Water Line (Slick Bored)	\$ 86.00	LF	1650	1609	\$ (3,526.00)
15	Remove Fire Hydrant	\$ 500.00	EA	7	8	\$ 500.00
16	Install Fire Hydrant Assembly	\$ 5,350.00	EA	16	17	\$ 5,350.00
17	Connect 6" Water Line to Existing 2" Water Line	\$ 3,250.00	EA	4	6	\$ 6,500.00
18	Connect 6" Water Line to Existing 4" Water Line	\$ 4,500.00	EA	1	0	\$ (4,500.00)
21	Connect 6" Water Line to Existing 12" Water Line	\$ 6,950.00	EA	1	0	\$ (6,950.00)
24	Connect 8" Water Line to Existing 6" Water Line	\$ 5,100.00	EA	2	3	\$ 5,100.00
25	Connect 8" Water Line to Existing 8" Water Line	\$ 6,100.00	EA	1	2	\$ 6,100.00
27	Connect 8" Water Line to Existing 12" Water Line	\$ 6,700.00	EA	1	0	\$ (6,700.00)
28	6" Gate Valve	\$ 1,400.00	EA	14	16	\$ 2,800.00
30	Asphalt Pavement Replacement	\$ 30.00	LF	475	2850	\$ 71,250.00
31	Asphalt Driveway Replacement	\$ 30.00	LF	10	0	\$ (300.00)
32	Concrete Sidewalk Replacement	\$ 100.00	LF	130	110	\$ (2,000.00)
CO 1 - 1	Tracer Wire	\$ 0.60	LF	11470	11168	\$ (300.00)
CO 1 - 8	6" Stub Out with 6" Gate Valve	\$ 2,485.00	EA	3	2	\$ (2,485.00)
CO 2 - 2	Removal of Brick Pavers	\$ 22.00	SF	100	120	\$ 440.00
CO 2 - 3	Replace Brick Pavers per TxDOT Specifications	\$ 50.00	SF	100	120	\$ 1,000.00
SCO 1 - 5	48" Precast Concrete Manhole (4'-8')	\$ 4,900.00	EA	1	3	\$ 9,800.00
SCO 1 - 6	48" Precast Concrete Manhole (8'-12')	\$ 6,400.00	EA	3	1	\$ (12,800.00)
SCO 1 - 9	8" SDR-26 PVC Gravity Sewer Line	\$ 46.00	LF	371	363	\$ (368.00)
SCO 1 - 10	6" SDR-26 PVC Gravity Sewer Line	\$ 33.00	LF	572	566	\$ (198.00)
SCO 1 - 12	Remove or Abandon / Pressure Grout Existing Sewer Lines	\$ 10.00	LF	620	736	\$ 1,160.00
SCO 1 - 13	Trench Safety	\$ 5.00	LF	945	929	\$ (80.00)
SCO 1 - 14	Temporary Pavement Replacement	\$ 35.00	LF	1075	1023	\$ (1,820.00)
SCO 1 - 15	Post Television Inspection	\$ 3.00	LF	945	929	\$ (48.00)
SCO 1 - 16	Flowable Backfill	\$ 163.00	CY	525	515	\$ (1,630.00)
SCO 1 - 17	Sewage Service Line	\$ 1,560.00	EA	15	12	\$ (4,680.00)

Total Amount \$ 46,011.80

CHANGE ORDER NO.: 2

Owner:	City of Breckenridge	Owner's Project No.:	N/A
Engineer:	Enprotec / Hibbs & Todd, Inc.	Engineer's Project No.:	5580-28
Contractor:	Fambro Construction, LLC	Contractor's Project No.:	N/A
Project:	TxDOT Sewer Line Relocation US 183N		
Contract Name:	TxDOT Sewer Line Relocation US 183N		
Date Issued:	June 21, 2021	Effective Date of Change Order:	June 21, 2021

The Contract is modified as follows upon execution of this Change Order:

Description:

This change order includes final quantity rectifications for adjustments to the installed quantities that differed from the bid items for this contract to result in a net change of - \$19,508.38. These additions and reductions to the installed quantities can be found in the attached Quantities Rectification spreadsheet.

Attachments:

Change Order No. 2 Quantities Rectification

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,438,405.00</u>	Original Contract Times: Substantial Completion: <u>210 days</u> Ready for final payment: <u>240 days</u>
[Increase] [Decrease] from previously approved Change Orders: \$ <u>41,969.25</u>	[Increase] [Decrease] from previously approved Change Orders: Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Price prior to this Change Order: \$ <u>1,480,374.25</u>	Contract Times prior to this Change Order: Substantial Completion: <u>210 days</u> Ready for final payment: <u>240 days</u>
[Increase] [Decrease] this Change Order: \$ <u>19,508.38</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>0 days</u> Ready for final payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>1,460,865.87</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>210 days</u> Ready for final payment: <u>240 days</u>

<p style="text-align: center;">Recommended by Engineer (if required)</p> <p>By: <u><i>Sage Dalk, P.E.</i></u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>6/22/21</u></p> <p style="text-align: center;">Authorized by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p style="text-align: center;">Accepted by Contractor</p> <p>_____</p> <p>_____</p> <p style="text-align: center;">Approved by Funding Agency (if applicable)</p> <p>_____</p> <p>_____</p> <p>_____</p>
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City of Breckenridge TxDOT US183N Sewer Line Replacement - Change Order 2 Quantities Rectification						
Bid Item	Description	Unit Price	Units	Original Quantity	Installed Quantity	Total
5	Removal Structural Manhole	\$ 1,500.00	EA	8	10	\$ 3,000.00
11	4" SDR-26 PVC Gravity Sewer Line	\$ 37.40	LF	50	70	\$ 748.00
12	6" SDR-26 PVC Gravity Sewer Line	\$ 46.55	LF	1815	1851	\$ 1,675.80
13	8" SDR-26 PVC Gravity Sewer Line	\$ 62.70	LF	2920	2928	\$ 501.60
14	15" SDR-26 PVC Gravity Sewer Line	\$ 170.45	LF	100	110	\$ 1,704.50
15	8" Steel Encasement for 4" Sewer Line	\$ 75.45	LF	50	95	\$ 3,395.25
16	10" Steel Encasement for 6" Sewer Line	\$ 99.55	LF	270	246	\$ (2,389.20)
17	12" Steel Encasement for 8" Sewer Line	\$ 117.70	LF	450	415	\$ (4,119.50)
19	Pressure Grouting Existing Sewer Lines	\$ 8.30	LF	4710	4428	\$ (2,340.60)
20	Trench Safety	\$ 1.00	LF	4835	4959	\$ 124.00
21	Temporary Pavement Replacement	\$ 27.50	LF	6930	7453.25	\$ 14,389.38
22	Post Television Inspection	\$ 2.60	LF	4835	4108	\$ (1,890.20)
23	Flowable Backfill	\$ 154.80	CY	2690	2567	\$ (19,040.40)
24	Sewage Service Line	\$ 2,145.00	EA	60	53	\$ (15,015.00)
CO 1 - 3	Upsize 6" x 6" Wye to 8" x 6" Wye	\$ 84.00	EA	21	18	\$ (252.00)

Total Amount \$ (19,508.38)

RESOLUTION # 21-14

RESOLUTION AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE TEXAS WATER DEVELOPMENT BOARD FOR WATER SYSTEM IMPROVEMENTS; EXPRESSING INTENT TO REIMBURSE COSTS OF THE WATER SYSTEM PROJECT SUBJECT TO THE APPLICATION, AND MAKING CERTAIN FINDINGS IN CONNECTION THEREWITH

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

WHEREAS, the City of Breckenridge, Texas (the "City") hereby finds and determines that there is an urgent need for the construction of improvements to the City's wastewater system; and

WHEREAS, such capital improvements cannot be reasonably financed unless financial assistance is obtained from the Texas Water Development Board (the "TWDB"); and

WHEREAS, it is hereby officially found and determined: that public notice of the time, place, and purpose of said meeting was given, all as required by Texas Government Code, Chapter 551; and

WHEREAS, the City expects to pay, or have paid on its behalf, expenditures in connection with the project described in Section 1, below (the "Project"), prior to the issuance of tax-exempt obligations or other obligations for which a prior expression of intent to finance or refinance is required by Federal or state law (collectively and individually, the "Obligations") to finance the Project; and

WHEREAS, the City finds, considers and declares that the reimbursement for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the City and, as such, chooses to declare its intention to reimburse itself for such payments at such time as it issues Obligations to finance the Project;

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

1. That an application is hereby approved and authorized to be filed with the TWDB seeking financial assistance in an amount not to exceed \$4,000,000 for purposes of the planning, acquisition, design and construction of improvements to the City's water system, including improvements at the Water Treatment Plant (WTP) to upgrade chemical storage area and clearwell, installation of a backwash pond liner other necessary improvements along with repairs/upgrades to the raw water intake structure and valves, and replacement of various water lines within the distribution system.

2. That the Mayor and City Secretary of said City are each hereby designated as authorized representatives of the City for the purpose of furnishing such information and executing such documents as may be required in connection with the preparing and filing of such application for financial assistance and with complying with the rules of the TWDB.

3. That the following firms and individuals are hereby authorized and directed to aid and assist in the preparation and submission of such application and appear on behalf of and represent the City before any hearing held by the TWDB on such application, to-wit:

Financial Advisor

Eric Macha
Hilltop Securities, Inc.
1201 Elm Street, Suite 3500
Dallas, Texas 75270
Phone: (214) 953-4033
erick.macha@hilltopsecurities.com

Bond Counsel

Dan Culver
McCall, Parkhurst & Horton L.L.P.
717 N. Harwood, 9th Floor
Dallas, Texas 75201-6587
Phone: (214) 754-9275
Fax: (214) 754-9250
dculver@mphlegal.com

Engineer

Sage Diller, P.E.
Enprotec / Hibbs &
Todd, Inc.
402 Cedar St
Abilene, Texas 79601
Phone: (325) 698-5560
sage.diller@e-ht.com

and the Mayor of the City is hereby authorized and directed to execute contracts for services with such firms and individuals on behalf of the City.

4. That the City reasonably expects to incur debt, as one or more series of Obligations, with an aggregate principal amount not to exceed \$4,000,000 for the purpose of paying the costs of the Project.

5. That all costs to be reimbursed pursuant hereto will be capital expenditures. No tax-exempt Obligations will be issued by the City in furtherance of this Statement after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

6. That the foregoing notwithstanding, no tax-exempt Obligation will be issued pursuant to this Statement more than three years after the date any expenditure which is to be reimbursed is paid.

7. That this Resolution shall become effective immediately upon adoption.

SIGNED this, the 6th day of July, 2021.

Mayor

City Secretary

Exhibit A

MAP REQUIRED BY SECTION 208 OF THE FEDERAL WATER POLLUTION CONTROL ACT

CERTIFICATE WITH RESPECT TO ADOPTION OF A RESOLUTION

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

We, the undersigned officers of said City, hereby certify as follows:

1. The City Commission of said City convened in REGULAR MEETING ON THE 6TH DAY OF JULY 2021, at the designated meeting place, and the roll was called the duly constituted officers and members of said City Commission, to wit:

- Bob Sims, Mayor
Russell Blue
Rob Durham
Vince Moore
Gary Mercer

Heather Robertson-Caraway,
Interim City Manager /City Secretary

and all of said persons were present, except _____, thus constituting a quorum. Whereupon, among other business, the following was transacted at said Meeting: a written

RESOLUTION AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE TEXAS WATER DEVELOPMENT BOARD FOR WATER SYSTEM IMPROVEMENTS; EXPRESSING INTENT TO REIMBURSE COSTS OF THE WATER SYSTEM PROJECT SUBJECT TO THE APPLICATION; AND MAKING CERTAIN FINDINGS IN CONNECTION THEREWITH

was duly introduced for the consideration of said City Commission. It was then duly moved and seconded that said Resolution be adopted and, after due discussion, said motion, carrying with it the adoption of said Resolution, prevailed and carried by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____

2. That a true, full and correct copy of the aforesaid Resolution adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that said Resolution has been duly recorded in said City Commission's minutes of said Meeting; that the above and foregoing paragraph is a true, full and correct excerpt from said City Commission's minutes of said Meeting pertaining to the adoption of said Resolution; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of said City Commission as indicated therein; that each of the officers and members of said City Commission was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid Meeting, and that said Resolution would be introduced and considered for adoption at said Meeting, and each of said officers and members consented, in advance, to the holding of said Meeting for such purpose, and that said Meeting was open to the public and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code.

3. That the Mayor or Mayor Pro-Tem of said City has approved and hereby approves the aforesaid Resolution; that the Mayor or Mayor Pro-Tem and the City Secretary of said City have duly signed said Resolution; and that the Mayor or Mayor Pro-Tem and the City Secretary of said City hereby declare that their signing of this Certificate shall constitute the signing of the attached and following copy of said Resolution for all purposes.

SIGNED this, the 6th day of July 2021.

Bob Sims, Mayor

Heather Robertson-Caraway, CCCII, TRMC
Interim City Manager / City Secretary

S E A L

APPLICATION AFFIDAVIT

THE STATE OF TEXAS

§

COUNTY OF STEPHENS

§

§

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared Bob Sims, Mayor of the City of Breckenridge, Texas, as the Authorized Representative of said City, who being by me duly sworn, upon oath says that:

1. The decision by the City Commission of the City of Breckenridge, Texas (“City”) to request financial assistance from the Texas Water Development Board (“Board”) was made in a public meeting held in accordance with the Open Meetings Act (Government Code, §551.001, et seq.) and after providing all such notice as required by such Act as is applicable to the City.

2. The information submitted in each application is true and correct according to my best knowledge and belief.

3. The City has no pending, threatened, or outstanding judgments, orders, fines, penalties, taxes, assessment or other enforcement or compliance issue of any kind or nature by the Environmental Protection Agency (“EPA”), Texas Commission on Environmental Quality (“TCEQ”), Texas Comptroller, Texas Secretary of State, or any other federal, state or local government, except as disclosed in the City’s application for financial assistance.

4. The City warrants compliance with the representations made in each application in the event that the Board provides the financial assistance.

5. The City will comply with all applicable federal laws, rules, and regulations as well as the laws of the State of Texas and the rules and regulations of the Board.

Bob Sims, Mayor
City of Breckenridge, Texas

SWORN TO AND SUBSCRIBED BEFORE ME by Bob Sims, Mayor of the City of Breckenridge, Texas, this 6th day of July 2021.

(NOTARY SEAL)

Notary Public, State of Texas

Notary Expiration Date

ORDINANCE NO. 21-07

**AN ORDINANCE TO AMEND ORDINANCE NO. 20-08, ADOPTING THE BUDGET AND
APPROPRIATED RESOURCES FOR THE BUDGET YEAR BEGINNING ON OCTOBER 1, 2020 AND
ENDING SEPTEMBER 30, 2021, FOR THE PURPOSE OF ADJUSTING CERTAIN RESOURCE FUNDS
AND APPROPRIATIONS.**

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

That ordinance No. 20-08 be amended to read as follows:

"PART - I," GENERAL FUND 101:

ACCOUNTS	DESCRIPTION	FROM	TO	ADJ
DEPT 00 - REVENUES:				
4029	City Sales Tax	875,000	925,000	50,000
4034	Property Tax Reduced by Sales	200,000	220,000	20,000
4109	Gaming Machine License	800	1,000	200
4219	Cemetery Sales & Perpetual Care	10,000	21,000	11,000
4220	Cemetery Admin Fee	0	5,000	5,000
4502	Child Safety Fund	400	1,000	600
4504	Truancy Contempt Fee	0	500	500
4505	Misc. Court Fees	7,000	7,700	700
4650	Capital Grants & Contr. (Covid)	0	111,400	111,400
4739	Ins. Casualty Loss Equipment	0	4,600	4,600
4741	Revenue in Lieu of Taxes	2,500	3,700	1,200
4742	Non-Revenue Receipts	8,000	20,000	12,000
DEPT 12 - CITY MANAGER:				
5105	Regular Salaries	121,500	107,100	(14,400)
5115	Professional Services	0	14,100	14,100
5905	Continuing Education	1,450	1,750	300
DEPT 13 - CITY SECRETARY:				
5115	Car Allowance	0	7,250	7,250
5326	M/V Operating Supplies	0	800	800
5333	Minor Equip (Covid)	300	71,500	71,200
5406	MV Repair and Maint. Supplies	0	100	100
5501	Physicals Pre-Employment	100	0	(100)
5512	Bond Election/Judges	1,000	0	(1,000)
5544	Contractual Services	6,000	5,000	(1,000)
5550	CTA Contract	50,000	55,000	5,000
5800	Printing & Advertising	12,000	6,000	(6,000)
5801	Professional Publications	4,000	1,500	(2,500)
5905	Continuing Education	7,500	5,500	(2,000)
DEPT 14 - PW DIRECTOR:				
5563	GIS Services	4,200	14,200	10,000
DEPT 15 - ACCOUNTING:				
5544	Contractual Services	3,000	1,500	(1,500)
5800	Printing & Advertising	2,000	1,000	(1,000)
DEPT 18 - CITY OFFICES:				
5305	Office Supplies	13,000	11,000	(2,000)
5333	Minor Equipment (Covid)	500	10,500	10,000
5407	Equip. Repair & Maint. Supplies	200	400	200
5408	Building & Grounds Repair	200	1,900	1,700

5521	Building & Grounds by Contract (Covid)	1,500	45,500	44,000
DEPT 20 - POLICE:				
5318	Coffee Room Supplies	800	1,500	700
5323	Special Clothing	10,000	0	(10,000)
5333	Minor Equip (Covid)	12,500	47,500	35,000
5501	Physicals Pre-Employment	600	900	300
5515	Professional Services	3,300	2,300	(1,000)
5519	Equip. Repair by Contract	2,000	1,000	(1,000)
5540	Uniforms & Clothing	0	9,000	9,000
5544	Contractual Services	1,000	11,500	10,500
5557	Forensic Lab Charges	3,000	1,000	(2,000)
5700	Communications	10,000	13,000	3,000
DEPT 21 - ANIMAL WELFARE:				
5105	Regular Salaries	10,700	31,000	20,300
5110	Overtime	0	4,000	4,000
5210	TMRS	0	500	500
5215	Social Security/Medicare	900	2,600	1,700
5220	Longevity Pay	0	100	100
5321	Animal Food	1,500	500	(1,000)
5323	Special Clothing	0	100	100
5327	Euthanasia Supplies	300	500	200
5328	Equip Operating Supplies	500	250	(250)
5333	Minor Equip.	1,000	500	(500)
5501	Physicals	0	300	300
5518	M/V Repair by Contract	1,000	500	(500)
5521	Building & Grounds by Contract	1,000	400	(600)
5540	Uniforms & Clothing	0	400	400
5559	Vet Care	1,500	500	(1,000)
5700	Communications	1,000	1,800	800
DEPT 24 - MUNICIPAL COURT:				
5544	Contractual Services	10,000	14,000	4,000
DEPT 25 - FIRE:				
5323	Special Clothing	9,500	7,600	(1,900)
5333	Minor Equip (Covid)	3,000	11,000	8,000
7125	Lease Purchase Equipment	0	1,900	1,900
DEPT 31 - AGING SERVICES:				
5408	Building & Grounds Repair	500	250	(250)
5411	Building & Grounds by Contract	800	200	(600)
5547	Pest Control	0	250	250
5701	Electricity	0	800	800
7608	Sis Clark Social Serv. Center	500	300	(200)
DEPT 32 - CEMETERY:				
5323	Special Clothing	500	200	(300)
5328	Equip Operating Supplies	600	1,000	400
5333	Minor Equip	1,000	500	(500)
5521	Building & Grounds by Contract	400	5,400	5,000
5529	Cemetery Trust	3,500	6,500	3,000
5540	Uniform Clothing	0	300	300
DEPT 33 - PARKS:				
5311	Chemicals	200	3,800	3,600
5323	Special Clothing	2,000	1,200	(800)

5333	Minor Equip ^(Covid)	2,000	29,000	27,000
5518	M/V Repair by Contract	1,200	5,200	4,000
5521	Building & Grounds by Contract	38,000	24,000	(14,000)
5540	Uniforms & Clothing	0	1,400	1,400
5544	Lifeguard Training	0	4,600	4,600

DEPT 43 - STREET:

5311	Chemicals	5,000	9,000	4,000
5328	Equip Operating Supplies	18,000	11,000	(7,000)
5330	Street Maintenance Supplies	5,000	4,000	(1,000)
5331	Street Signs	4,000	3,000	(1,000)
5406	M/V Repair & Maint. Supplies	4,000	3,000	(1,000)
5407	Equip. Repair & Maint. Supplies	4,300	16,300	12,000
5501	Physicals Pre-Employment ^(Covid test)	100	800	700
5518	M/V Repair by Contract	6,000	9,000	3,000
5519	Equipment Repair by Contract Serv	3,000	5,000	2,000
5540	Uniforms & Clothing	0	2,000	2,000
5542	Contractual Concrete Repair	5,000	4,000	(1,000)
5544	Contractual Services	0	22,000	22,000

DEPT 44 - GARAGE & WRHSE:

5328	Equip Operating Supplies	1,500	1,000	(500)
5333	Minor Equip	1,500	4,900	3,400
5408	Building & Grounds Repairs	5,000	2,500	(2,500)
5519	Equip. Repair by Contract	200	2,700	2,500
7230	System Improve Purchase	50,000	47,100	(2,900)

"PART - II," WATER FUND 102:

ACCOUNTS	DESCRIPTION	FROM	TO	ADJ
DEPT 00 - REVENUES:				
4650	Capital Grants & Contributions	0	45,750	45,750
4739	Ins. Casualty Loss Equipment	0	36,100	36,100
DEPT 70 - W / WW COMMERCIAL:				
5333	Minor Equip.	1,000	46,000	45,000
DEPT 71 - WATER METERS:				
5110	Overtime Pay	1,000	1,500	500
5328	Equip. Operating Supplies	200	600	400
5501	Physicals Pre Employment	100	600	500
5518	M/V Repair by Contract	5,000	3,600	(1,400)
DEPT 73 - WATER TREAT. PLANT:				
5515	Professional Services	12,000	23,000	11,000
5519	Equip. Repair by Contract	25,000	12,800	(12,200)
5540	Uniforms & Clothing	0	1,200	1,200
DEPT 74 - WATER DISTRIBUTION:				
5110	Overtime	45,000	30,000	(15,000)
5311	Chemicals	6,000	4,000	(2,000)
5323	Special Clothing	1,800	3,500	1,700
5333	Minor Equip	20,000	8,000	(12,000)
5407	Equip. Repair & Maint. Supplies	3,000	5,000	2,000
5501	Physicals Pre Employment	100	800	700
5519	Equip. Repair by Contract	10,000	16,500	6,500
5540	Uniforms & Clothing	0	800	800
5544	Contractual Services	0	700	700

5712	TDCJ Water Tower - Electricity	200	400	200
7230	Systems Improvement Purchase	0	25,000	25,000

"PART - III," WASTEWATER FUND 103:

ACCOUNTS	DESCRIPTION	FROM	TO	ADJ
DEPT 00 - REVENUES:				
4650	Capital Grants & Contributions	0	1,800	1,800
4739	Ins. Casualty Loss Equip.	0	5,200	5,200
DEPT 76 - SEWER COLLECTION:				
5110	Overtime	30,000	20,000	(10,000)
5323	Special Clothing	1,000	2,800	1,800
5328	Equip. Operating Supplies	5,000	8,000	3,000
5329	Utility Repair Supplies	15,000	16,000	1,000
5407	Equip. Repair & Maint. Supplies	6,000	6,500	500
5501	Physicals Pre Employment	200	400	200
5519	Equip. Repair by Contract	4,000	9,000	5,000
5524	Lift Station Repair by Contract	50,000	45,000	(5,000)
5540	Uniform & Clothing	0	550	550
7230	Systems Improvements Purchase	0	2,500	2,500
DEPT 77 - WW TREAT. PLANT:				
5311	Chemicals	50,000	40,900	(9,100)
5333	Minor Equip	7,500	14,500	7,000
5518	M/V Repair by Contract	500	800	300
5540	Uniform & Clothing	0	750	750
5700	Communications	3,000	4,000	1,000

"PART - IV," SANITATION FUND 104:

ACCOUNTS	DESCRIPTION	FROM	TO	ADJ
DEPT 00 - REVENUES:				
4734	Misc. Revenue	500	1,500	1,000
DEPT 42 - SOLID WASTE STATION:				
5406	M/V Repair & Maint. Supplies	0	100	100
5407	Equip. Repair & Maint. Supplies	400	2,000	1,600
5544	Contractual Services	20,000	18,300	(1,700)

PASSED AND APPROVED this 7th day of July 2020, at a regular meeting of the City Commission.

ATTEST:

BOB SIMS,
MAYOR

SEAL

HEATHER ROBERTSON-CARAWAY, CCCII, TRMC
INTERIM CITY MANAGER OF ADMIN. / CITY SECRETARY



Rent-A-Ruminant Texas

151 County Road 129

Rising Star, TX 76471

(469) 863-3476

kc@rentaruminant.com

Item 10.

June 28, 2021

Houston Satterwhite
Public Works Director
City of Breckenridge
105 North Rose Avenue
Breckenridge, TX 76424
pwdirector@breckenridgetx.gov

Dear Mr. Satterwhite,

Thank you for the opportunity to provide this eco-friendly service to the City of Breckenridge. Below is the proposal to provide vegetation management with the use of goats to graze down the drainage creek.

OBJECTIVE:

City of Breckenridge desires to hire Rent-A-Ruminant to graze down an area that cannot be reached by traditional mowing.

SCOPE OF WORK:

Rent-A-Ruminant will utilize approximately 150 goats to graze down the overgrown vegetation at these locations. (See map below) Services to be performed as needed business. Rent-A-Ruminant is a sole source provider.

SCHEDULE:

Area 1 of 5.884 acres, will take approximately 15 - 24 days to complete. (see map below)

Rent-A-Ruminant Responsibilities:

- ❖ Will provide a goat wrangler to stay onsite with the goats from setup through completion of work
- ❖ Will use portable electrified fencing to contain the goats for concentrated grazing and safety of the goats
- ❖ Will post "Do Not Feed Animals" and "Caution: Electrified Fencing" Signs along the perimeter of the area being worked
- ❖ Will transport all animals to and from the site
- ❖ Will provide a certificate of insurance and W-9 form as needed



Rent-A-Ruminant Texas

151 County Road 129

Rising Star, TX 76471

(469) 863-3476

kc@rentaruminant.com

Item 10.

City of Breckenridge's Responsibilities:

- ❖ Will provide a source of clean water to be obtained by Rent-A-Ruminant.
- ❖ To inform Rent-A-Ruminant a place to stage equipment such as livestock trailer and goat wrangler's travel trailer.
- ❖ Will be responsible for informing the public of Rent-A-Ruminant's upcoming work schedule.

PRICE:

The total price for the area will be \$17,652.00.

Payment is due upon completion. Project will start at the earliest opportunity once the contract has been signed.





Rent-A-Ruminant Texas

Independently Owned & Operated by Green Grazers, LLC

15201 County Road 129

Brownwood, Texas, 76801

(469) 863-3476

www.rentaruminant.com

kc@rentaruminant.com

Services Agreement

THIS AGREEMENT is made and entered into as of this 29th day of June, 2021 ("Effective Date"), between Texas Goat Green Grazers LLC, d.b.a. Rent-A-Ruminant, of Brownwood, Texas ("Contractor") and City of Breckenridge ("Client") of Breckenridge, Texas.

PROVISIONS

Contractor, principally engaged in the business of providing natural vegetation and weed control services utilizing goat herds, desires to work with Client to provide services as set forth below. In support of their mutual desire to contract, both parties hereby agree to the following Provisions of this Agreement:

1. Services. Contractor shall provide Client requested services as set forth in the attached services description, dated June 28, 2021, incorporated herein and attached hereto as Exhibit A.
2. Additional Services or Changes Requested. Any changes to the attached services description or additional services requested by Client shall be approved in writing by both parties, and are subject to additional fees and expenses incurred at the rates and terms as set forth below.
3. Term and Termination. The Agreement term shall commence on a date mutually agreed to by both parties and continue until completed or terminated as set forth below.
 - 3.1. Termination. Either party may terminate this Agreement for any reason upon prior written notice.
 - 3.2. Payment for Services Provided. In the event that either party terminates this Agreement, Contractor shall be entitled to full payment of work provided prior to termination.

4. Fees, Payment, and Expenses. Client shall pay Contractor for the services to be rendered pursuant to this Agreement (and any attachments) on the following basis:
 - 4.1. Fees. Contractor shall be paid \$17,652.00.
 - 4.2. Payment. Contractor shall be paid upon the completion of the project. All fees shall be paid in full without deduction of any kind for claims, costs, expenses or taxes.
 - 4.3. Collection. In the event that Contractor has to initiate collection of fees and expenses pursuant to this Agreement, Client agrees to pay Contractor's attorney's fees and costs incurred in addition to a 1.5% per month interest on any past due balance. Contractor reserves the right to exercise all remedies available under the law.
5. Best Efforts. Contractor agrees to give its best efforts in rendering such services as may be requested by Client. It is understood by the Client that circumstances may arise that delay the job. Foul weather, sick or injured goats, sick or injured herder, or a previous job that takes longer than estimated are examples of what may cause a delay. It is also understood that because of the nature of this service that depends on animals to complete it, that the estimate of time may not be exact. A job may take longer or shorter than anticipated by Rent-A-Ruminant. If there is any delay, the Contractor will promptly notify the Client. Delay in the job does not automatically give the Client the right to cancel the job; the Contractor and Client will agree upon a new timeline/ schedule for job completion.
6. Independent Contractor. In the performance of all services referred to in this Agreement, the parties understand and agree that the Contractor shall be and at all times shall act and perform as an independent contractor engaged in providing services. Contractor shall at all times be responsible for its own taxes, insurance, liability, government reporting, employees and agents, except as otherwise provided for in this Agreement.
7. Liability. Client specifically agrees that she/he shall hold harmless Contractor and/or any agent, employee, independent contractor, and/or it's insurers, and defend and indemnify Contractor and/or any agent, employee, independent contractor, and/or it's insurers, and further that she will not assert any claim against Contractor and/or any agent, employee, independent contractor, and/or it's insurers, for any damages, losses, or liabilities which arise out of or are connected with the performance of Contractor's services under this Agreement.

8. Successors and Assigns. The terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors, heirs and assigns of the parties. Nothing in this Agreement, express or implied, is intended to confer upon any party other than the parties hereto or their respective successors and assigns any rights, remedies, obligations, or liabilities under or by reason of this Agreement, except as expressly provided in this Agreement.
9. Governing Law, Venue and Jurisdiction. The construction, interpretation, application and performance of this Agreement and of all transactions based upon it shall be governed by the laws of the State of Texas.
10. Notices. All legal notices, requests, demands, and other communications hereunder shall be in writing and shall be deemed to have been duly given if delivered or mailed by registered or certified mail to the addresses hereinafter described or at such other addresses as may be designated in writing by notice given by registered or certified mail to the other party. The date of the giving of such notices, requests, demands, and other communications shall be deemed to be the date of delivery.
11. Amendments and Waivers. Any term of this Agreement may be amended and the observance of any term of this Agreement may be waived only with the written consent of all parties. Any amendment or waiver effected in accordance with this subsection shall be binding upon any successor or assignor of either party.
12. Severability. If one or more provisions of this Agreement are held to be unenforceable under applicable law, such provision shall be excluded from this Agreement and the balance of this Agreement shall be interpreted as if such provision was so excluded and shall be enforceable in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Rent-A-Ruminant Texas
Carolyn Marvel, Owner

Sign: Carolyn Marvel Date: 06/29/2021

City of Breckenridge
105 North Rose Avenue
Breckenridge, TX 76424

Print: _____ Title: _____

Sign: _____ Date: _____

EXHIBIT A

SCOPE OF WORK

Rent-A-Ruminant will utilize approximately 150 goats to graze down the overgrown vegetation at these locations. (See maps below) Services to be performed as needed business.

Rent-A-Ruminant is a sole source provider.

SCHEDULE:

Area 1 of 5.884 acres, will take approximately 15 - 24 days to complete. (see map below)

Rent-A-Ruminant Responsibilities:

- ❖ Will provide a goat herder to stay onsite with the goats from setup through completion of work
- ❖ Will use portable electrified fencing to contain the goats for concentrated grazing and safety of the goats
- ❖ Will post “Do Not Feed Animals” and “Caution: Electrified Fencing” signs along the perimeter of the area being worked
- ❖ Will transport all animals to and from the site
- ❖ Will provide certificate of insurance and W-9 form as needed

City of Breckenridge’s Responsibilities:

- ❖ Will provide a source of clean water to be obtained by Rent-A-Ruminant.
- ❖ To inform Rent-A-Ruminant of a place to stage equipment such as livestock trailer and goat wrangler’s travel trailer.
- ❖ To inform the public of Rent-A-Ruminant’s upcoming work schedule.









This park was owned by
 C.M. Koss and maintained by the citizens of this
 neighborhood. In 1961, the City of Breckville took the
 park over. The 2020 High School FACS Project group
 made improvements to the park to update it and make it
 safer for young children. This group of young people
 wanted to keep the history of the park alive. They
 decided they wanted to name the park to honor and
 bring recognition to the many individuals who spent
 countless hours using and maintaining this park. For this
 reason in April of 2021 the park was officially renamed

BOOKER T. WASHINGTON PARK

2020 Texas Midwest Community Network Project Group
 • Thomas Hamilton • Caroline Turner • Kayla Wood

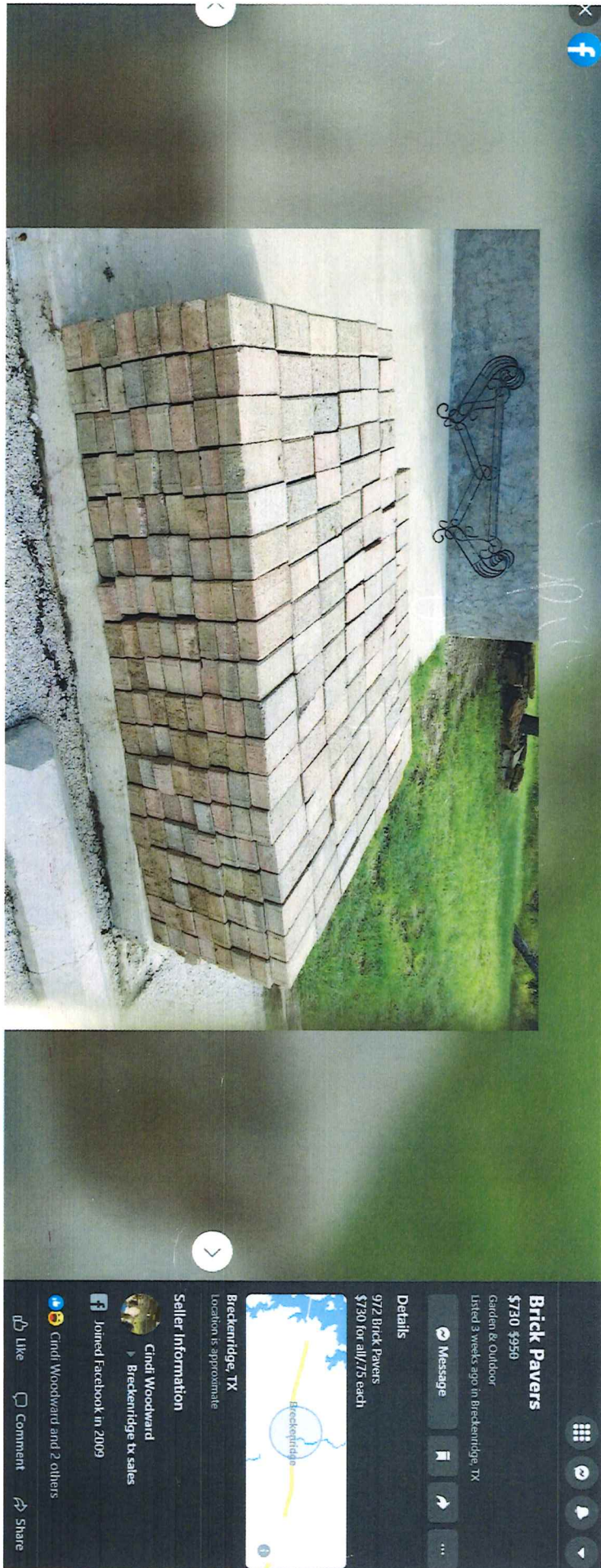




This park was owned by C.M. Knox and maintained by the citizens of this neighborhood. In 1961, the City of Breckenridge took the park over. The 2020 High School TMCN Project group made improvements to the park to update it and make it safer for young children. This group of young people wanted to keep the history of the park alive. They decided they wanted to name the park to honor and bring recognition to the many individuals who spent countless hours using and maintaining this park. For this reason, in April of 2021 the park was officially renamed

BOOKER T. WASHINGTON PARK

2020 Texas Midwest Community Network Project Group
 • Thomas Hamilton • Caroline Turner • Kayla Wood





Thanks to our social media post regarding the theft of bricks from our "Welcome to Breckenridge" signs, the person responsible immediately made their identity known to law enforcement and the bricks have now been recovered!

9m · 

Stoppers

Stephens County TX Crime



FANTASTIC SUCCESS!!!





Workers' Compensation Declarations Page

Member Name: Breckenridge
 Member ID: 1477
 Fed ID No: 75-6000468
 Effective Date: 10/01/2021
 Anniversary Date: 10/01/2022

Workers' Compensation Coverage: This agreement applies to the Workers' Compensation laws of the State of Texas.

Coverage will be provided in accordance with the signed Workers' Compensation Interlocal Agreement on file with the Texas Municipal League Intergovernmental Risk Pool.

This contribution has been determined according to the Pool's manual of rules, classifications, rates and rating plans. Classifications and payrolls are subject to verification and change at audit.

Net Estimated Contribution: \$82,102



Workers' Compensation Payroll Schedule

Member Name: Breckenridge
 Member ID: 1477
 Effective Date: 10/01/2021
 Anniversary Date: 10/01/2022
 Date Generated: 06/08/2021

Location 1: 105 N Rose Ave, Breckenridge, TX

Classification	Description	Estimated Payroll	Rate	# of Emp.	Estimated Contribution
5506	Street & Road Repair	195,204	7.62	12	14,875
7380	Drivers, Chauffeurs and their Helpers, NOC	10,940	6.72	1	735
7520	Waterworks Operation, Flood Control System Maintenance, Irrigation Control	423,434	4.50	20	19,055
7580	Sewage Treatment & Collection	29,265	4.50	5	1,317
7704	Firefighters – Paid	418,632	5.02	14	21,015
7720	Police Officers – Paid (excluding Motorcycle Officers)	504,542	4.44	12	22,402
8810	Clerical – Office	542,086	0.41	22	2,223
8831	Animal Shelters	81,111	6.38	5	5,175
9015	Building Operations	6,033	5.52	1	333
9019	Toll Gates	25,717	2.60	1	669
9079	Restaurants, Not Otherwise Classified	51,408	5.06	4	2,601
9101C	School Crossing Guards	14,462	3.27	7	473
9102	Parks & Recreation	120,989	3.60	26	4,356
9220	Cemetery Operations	58,246	6.92	2	4,031
Subtotals		2,482,069		132	99,260

Volunteers and Elected Officials:

3724O	Outside Volunteers	110	7.11	0	8
7704V	Volunteer Firefighters	3,480	10.27	5	357
7720E	Volunteer Ambulance/EMS	No Exposure		0	Not Covered
7720V	Police Reserves	No Exposure		0	Not Covered
8742E	Elected/Apptd Officials-Governing Board	3,000	0.43	5	13
8742F	Elected/Apptd Officials-All Boards/Commissions	No Exposure		0	Not Covered
8742I	Inside Volunteers	110	0.70	0	1
8888V	Police Reserves-Motorcycle	No Exposure		0	Not Covered
Subtotals		6,700		10	379

Totals 2,488,769 142 99,639

Texas Municipal League Intergovernmental Risk Pool
 1821 Rutherford Lane, First Floor, Austin, Texas 78754
 (512) 491-2300 | (800) 537-6655



Workers' Compensation Payroll Schedule

Member Name: Breckenridge
 Member ID: 1477
 Effective Date: 10/01/2021
 Anniversary Date: 10/01/2022
 Date Generated: 06/08/2021

Total Manual Contribution	99,639
Experience Modifier	1.03
Total Standard Contribution	102,628
Fund Discount (20.00%)	0.80
Discounted Standard Contribution	82,102
Deductible Credit	0
Net Contribution	82,102
Waiver of Subrogation	0
Total Contribution	82,102



Schedule of Applicable Documents

Member Name: Breckenridge
 Member ID: 1477
 Coverage Period: 10/01/2021 to 10/01/2022 Shown As of 06/08/2021

ID	Document Name	Revision Date
W101	WC Declarations Page	8/20/2010
W102	WC Payroll Classification Schedule	9/24/2010
X150	Schedule of Applicable Documents	6/1/2008
W133	Volunteer Endorsement to Interlocal Agreement	8/30/2010
E116	Exclusion of Juvenile Community Service Workers	5/20/2002
W134	WC Payroll Adjustment Form	10/1/2014

VOLUNTEER ENDORSEMENT TO INTERLOCAL AGREEMENT

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

WORKERS' COMPENSATION COVERAGE

Member Name: Breckenridge
Member ID: 1477
Effective Date: 10/01/2021

In consideration of the Employer Pool Member's request for payment of additional benefits and in further consideration of the Fund's agreement to pay such benefits, the Interlocal Agreement is amended by adding thereto the applicable coverages indicated below.

The Fund will pay on behalf of the Employer Pool Member if a volunteer employee in a classification for which coverage was accepted shall sustain injury, including death resulting therefrom, under circumstances which would have rendered the Employer Pool Member liable for compensation if the injured volunteer employee and the Employer Pool Member had been subject to the Texas Workers' Compensation Law with respect to such voluntary employment, an amount equal to the compensation and other benefits which would have been payable under such law had the injured volunteer and the Employer Pool Member been subject to such law with respect to such voluntary employment. The parties of this agreement do not by its use intend to make applicable to themselves any provision of the Texas Workers' Compensation Law not already in force and effect as to them. The reference to the Texas Workers' Compensation Law is intended as a measure and extent of benefits and the liability therefore and not an adoption of the law.

The Employer Pool Member agrees to pay the contribution for the volunteer employee classifications shown on the Payroll Schedule (W102). The information regarding coverages accepted or rejected has been derived from documentation on file including the signed acceptance executed by a representative of this entity duly authorized to accept or reject Workers' Compensation coverage for volunteers.

This agreement shall be subject to all the terms, provisions and conditions of the Interlocal Agreement, and nothing herein contained shall vary, alter or extend any term, provision or condition of the Interlocal Agreement except as herein specifically stated.

EXCLUSION OF JUVENILE COMMUNITY SERVICE WORKERS

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverage shown below:

WORKERS' COMPENSATION

Member Name : Breckenridge
Member ID : 1477
Effective Date : 10/01/2021

Pursuant to the Pool Member's request, Workers' Compensation coverage does not apply to juveniles performing community service work in accordance with the Texas Family Code Section 54.044(a).

On file with the Pool is a signed copy of the Member's rejection of Workers' Compensation coverage for the above individuals.



**Workers' Compensation
Payroll Adjustment Form**

Member Name: Breckenridge
 Member ID: 1477
 Effective Date: 10/01/2021
 Anniversary Date: 10/01/2022

The payrolls shown below by classification reflect the estimated values from the Payroll Schedule for the coverage period shown above. If adjustments are needed, please make changes in the blank spaces provided and return to the Pool. If volunteer classifications are being added or deleted, refer to page 2 for instructions and signature. If you have additional operations for classifications not shown below or questions regarding volunteer classifications, please contact your Member Services Manager or Underwriter at (800) 537-6655.

Location: 105 N Rose Ave, Breckenridge, Texas 76424-0000

Non-Volunteer:

Class code	Classification Description	Estimated Payroll	Req. Adjusted Payroll	Number of Employees
5506	Street & Road Repair	\$195,204	117,914.64	13
7380	Drivers, Chauffeurs and their Helpers, NOC	\$10,940	8,750.30	1
7520	Waterworks Operation, Flood Control System Maintenance, Irrigation Control	\$423,434	370,808.89	14
7580	Sewage Treatment & Collection	\$29,265	59,310.19	2
7704	Firefighters – Paid	\$418,632	405,610.44	16
7720	Police Officers – Paid (excluding Motorcycle Officers)	\$504,542	449,490.39	13
8810	Clerical – Office	\$542,086	579,569.15	21
8831	Animal Shelters	\$81,111	56,672.96	6
9015	Building Operations	\$6,033	5,801.04	1
9019	Toll Gates	\$25,717	15,636.00	1
9079	Restaurants, Not Otherwise Classified	\$51,408	30,455.83	2
9101C	School Crossing Guards	\$14,462	11,775.12	5
9102	Parks & Recreation	\$120,989	89,070.85	4
9220	Cemetery Operations	\$58,246	52,445.84	2
Subtotals		\$2,482,069		

Volunteers and Elected Officials:

Class code	Classification Description	Estimated Payroll	Req. Adjusted Payroll	Number of Volunteers
3724O	Outside Volunteers	\$110		
7704V	Volunteer Firefighters	\$3,480		
7720E	Volunteer Ambulance/EMS	Not Covered		

Texas Municipal League Intergovernmental Risk Pool
 1821 Rutherford Lane, First Floor, Austin, Texas 78754
 (512) 491-2300 | (800) 537-6655



Workers' Compensation Payroll Adjustment Form

Member Name: Breckenridge
 Member ID: 1477
 Effective Date: 10/01/2021
 Anniversary Date: 10/01/2022

Class code	Classification Description	Estimated Payroll	Req. Adjusted Payroll	Number of Volunteers
7720V	Police Reserves	Not Covered		
8742E	Elected/Apptd Officials-Governing Board	\$3,000	405.00	5
8742F	Elected/Apptd Officials-All Boards/Commissions	Not Covered		
8742I	Inside Volunteers	\$110		
8888V	Police Reserves-Motorcycle	Not Covered		

Subtotals \$6,700

Total Estimated Payroll: \$2,488,769 2,253,737



Workers' Compensation Payroll Adjustment Form

Member Name: Breckenridge
 Member ID: 1477
 Effective Date: 10/01/2021
 Anniversary Date: 10/01/2022

Please note that a payroll amount must be shown on the previous page for all volunteer classifications for which coverage is desired. Payroll is estimated using hourly rates as follows (except for Elected & Appointed Officials):

Class code	Class Description	Hourly Rate
3724O	Outside Volunteers	\$7.25
7704V	Volunteer Firefighters	\$15.00
7720E	Volunteer Ambulance/EMS	\$9.25
7720V	Police Reserves	\$9.90
8742I	Inside Volunteers	\$7.25
8888V	Police Reserves-Motorcycle	\$9.90
If hourly records are not kept, a payroll of \$110 per week or \$5,720 annually per volunteer will be used.		

Amount applies per year per official or actual payroll, whichever is greater.

8742E	Elected/Apptd Officials - Governing Board Only	\$600
8742F	Elected/Apptd Officials - All Boards/Comms	\$600

Directions: Coverage is not provided for volunteers unless it is expressly accepted. It is important to evaluate these classifications on an annual basis to be certain the desired coverage is in place. Your Declarations Page assures the continuation of the volunteer coverage elected in the previous coverage period. If you wish to add or remove volunteer coverage, please indicate this change by adjusting the applicable classifications and signing below.

I, the undersigned, a duly authorized representative of this entity, do hereby ACCEPT Workers' Compensation coverage for Volunteers of this local government for which a value is shown on the previous page, and REJECT Workers' Compensation coverage for those that are shown as "Not Covered".

Name: _____

Title: _____

Signature: _____

Date: _____

It is only necessary to sign and return this form if you are making changes to payroll or classifications.

Important Information you need to read. Do not include this page with the CCR you provide to customers.

TCEQ provides the CCR Generator as a tool for systems to begin creating their CCR, you must add information to this draft report to make it complete according to Title 30 Texas Administrative Code Chapter 290 Subchapter H: Consumer Confidence Reports. It is the responsibility of the water system to make sure the CCR provided to customers meets all CCR requirements and contains correct data. The CCR is due to TCEQ and your customers by July 1 of every year. For more information and instruction about how to complete the CCR see <https://www.tceq.texas.gov/drinkingwater/ccr>. For specific information about your water system visit Texas Drinking Water Watch at <http://dww2.tceq.texas.gov/DWW/>.

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2020 Consumer Confidence Report for Public Water System CITY OF BRECKENRIDGE

This is your water quality report for January 1 to December 31, 2020

CITY OF BRECKENRIDGE provides surface water from [RAW SW FROM WEST CENTRAL TEXAS – HUBBARD CREEK RESERVOIR AND FROM CITY OF BRECKENRIDGE’S – LAKE DANIEL](#) located in [STEPHENS COUNTY, TEXAS](#).

For more information regarding this report contact:

Name [Houston Satterwhite, Interim City Manager of Operations](#)

Phone [254-559-8287](#)

Este reporte incluye información importante sobre el agua para tomar. Para asistencia en español, favor de llamar al telefono [\(254\) 559-8287](#).

Definitions and Abbreviations

Definitions and Abbreviations	The following tables contain scientific terms and measures, some of which may require explanation.
Action Level:	The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
Action Level Goal (ALG):	The level of a contaminant in drinking water below which there is no known or expected risk to health. ALGs allow for a margin of safety.
Avg:	Regulatory compliance with some MCLs are based on running annual average of monthly samples.
Level 1 Assessment:	A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.
Level 2 Assessment:	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.
Maximum Contaminant Level or MCL:	The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
Maximum Contaminant Level Goal or MCLG:	The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Maximum residual disinfectant level or MRDL:	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
Maximum residual disinfectant level goal or MRDLG:	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
MFL	million fibers per liter (a measure of asbestos)
mrem:	millirems per year (a measure of radiation absorbed by the body)
na:	not applicable.
NTU	nephelometric turbidity units (a measure of turbidity)
pCi/L	picocuries per liter (a measure of radioactivity)
ppb:	micrograms per liter or parts per billion
ppm:	milligrams per liter or parts per million
ppq	parts per quadrillion, or picograms per liter (pg/L)
ppt	parts per trillion, or nanograms per liter (ng/L)
Treatment Technique or TT:	A required process intended to reduce the level of a contaminant in drinking water.

Information about your Drinking Water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline at (800) 426-4791.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Contaminants may be found in drinking water that may cause taste, color, or odor problems. These types of problems are not necessarily causes for health concerns. For more information on taste, odor, or color of drinking water, please contact the system's business office.

You may be more vulnerable than the general population to certain microbial contaminants, such as *Cryptosporidium*, in drinking water. Infants, some elderly, or immunocompromised persons such as those undergoing chemotherapy for cancer; persons who have undergone organ transplants; those who are undergoing treatment with steroids; and people with HIV/AIDS or other immune system disorders, can be particularly at risk from infections. You should seek advice about drinking water from your physician or health care providers. Additional guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We are responsible for providing high quality drinking water, but we cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

In the water loss audit submitted to the Texas Water Development Board for the time period of Jan- Dec 2020, our system lost an estimated 54,919,211 gallons of water (22.8%).

Information about Source Water

CITY OF BRECKENRIDGE purchases water from WEST CENTRAL TEXAS MWD. WEST CENTRAL TEXAS MWD provides purchase surface water [RAW SW FROM WEST CENTRAL TEXAS - HUBBARD CREEK RESERVOIR AND FROM CITY OF BRECKENRIDGE'S - LAKE DANIEL](#) located in [STEPHENS COUNTY, TEXAS](#).

TCEQ completed an assessment of your source water, and results indicate that some of our sources are susceptible to certain contaminants. The sampling requirements for your water system is based on this susceptibility and previous sample data. Any detections of these contaminants will be found in this Consumer Confidence Report. For more information on source water assessments and protection efforts at our system contact [HOUSTON SATTERWHITE, INTERIM CITY MANAGER OF OPERATIONS AT 254-559-8287](#)

Lead and Copper	Date Sampled	MCLG	Action Level (AL)	90th Percentile	# Sites Over AL	Units	Violation	Likely Source of Contamination
Copper	09/09/2020	1.3	1.3	0	0	ppm	N	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing systems.
Lead	09/09/2020	0	.015	0	0	ppb	N	Corrosion of household plumbing systems; Erosion of natural deposits.

2020 Water Quality Test Results

Disinfection By-Products	Collection Date	Highest Level Detected	Range of Individual Samples	MCLG	MCL	Units	Violation	Likely Source of Contamination
Haloacetic Acids (HAA5)	2020	29	18.6 - 25.1	No goal for the total	60	ppb	N	By-product of drinking water disinfection.

*The value in the Highest Level or Average Detected column is the highest average of all HAA5 sample results collected at a location over a year

Total Trihalomethanes (TTHM)	2020	60	14.7 - 72.2	No goal for the total	80	ppb	N	By-product of drinking water disinfection.
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*The value in the Highest Level or Average Detected column is the highest average of all TTHM sample results collected at a location over a year

Inorganic Contaminants	Collection Date	Highest Level Detected	Range of Individual Samples	MCLG	MCL	Units	Violation	Likely Source of Contamination
Barium	2020	0.15	0.15 - 0.15	2	2	ppm	N	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
Chromium	2020	1.6	1.6 - 1.6	100	100	ppb	N	Discharge from steel and pulp mills; Erosion of natural deposits.
Cyanide	2020	41.9	41.9 - 41.9	200	200	ppb	N	Discharge from plastic and fertilizer factories; Discharge from steel/metal factories.
Fluoride	2020	0.2	0.156 - 0.156	4	4.0	ppm	N	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories.
Nitrate [measured as Nitrogen]	2020	0.219	0.219 - 0.219	10	10	ppm	N	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.

Radioactive Contaminants	Collection Date	Highest Level Detected	Range of Individual Samples	MCLG	MCL	Units	Violation	Likely Source of Contamination
Beta/photon emitters	03/09/2016	8.6	8.6 - 8.6	0	50	pCi/L*	N	Decay of natural and man-made deposits.

*EPA considers 50 pCi/L to be the level of concern for beta particles.

Disinfectant Residual

A blank disinfectant residual table has been added to the CCR template, you will need to add data to the fields. Your data can be taken off the Disinfectant Level Quarterly Operating Reports (DLQOR).

Disinfectant Residual	Year	Average Level	Range of Levels Detected	MRDL	MRDLG	Unit of Measure	Violation (Y/N)	Source in Drinking Water
Chloramine	2020	2.8	0 - 4	4	4	ppm	N	Water additive used to control microbes.

Turbidity

	Level Detected	Limit (Treatment Technique)	Violation	Likely Source of Contamination
Highest single measurement	0.13 NTU	1 NTU	N	Soil runoff.
Lowest monthly % meeting limit	100%	0.3 NTU	N	Soil runoff.

Information Statement: Turbidity is a measurement of the cloudiness of the water caused by suspended particles. We monitor it because it is a good indicator of water quality and the effectiveness of our filtration system and disinfectants.

Total Organic Carbon

The percentage of Total Organic Carbon (TOC) removal was measured each month and the system met all TOC removal requirements set, unless a TOC violation is noted in the violations section.