



# Regular Meeting of the Breckenridge City Commission

Tuesday, April 06, 2021 at 5:30 PM

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

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## AGENDA

### CALL TO ORDER

### INVOCATION

Invocation led by Pastor Genoa Goad

### PLEDGE OF ALLEGIANCE

### PUBLIC TESTIMONY

1. Rhyder Patterson Recognition
2. TMCN – Breckenridge Park – South – Plaque

### APPROVAL OF MINUTES

3. Request to approve Minutes of the March 2, 2021 City Commission Meeting

### 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.*

4. Departmental Reports
5. Request to approve Resolution 21-04 Steering Committee
6. Request to approve Resolution 21-07 reappointing Will Thompson to the West Central Texas Municipal Water District (WCTMWD) Board
7. Request to approve Resolution 21-08 appointing Bo Asher to the Board of Adjustment board
8. Request to approve Resolution 21-09 to appoint City Health Authority

### INDIVIDUAL CONSIDERATION

- [9.](#) Request to approve Ordinance 21-04 – Canceling General Election in accordance with Secretary of State
- [10.](#) Request to approve Ordinance 21-05 Amending Ordinance 19-06, Article I - In General, Section 5-1 Building and Residential Codes Adopted
- [11.](#) Request to discuss and possibly take action on Aquatic Center Operations for 2021
- [12.](#) Request to discuss and consider taking action on the Water and Sewer Rates after NewGen Strategies & Solutions Rate Study presentation
- [13.](#) Request to approve Waiver of Encroachment on 311 N. Easton for Andrew Lindon Patrick Drake

#### **CITY MANAGER REPORT**

- [14.](#) Community Clean-up
- [15.](#) SGR Update
- [16.](#) Texas Flag
- [17.](#) Caterpillar Excavator
- [18.](#) Storage Building

#### **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, April 2, 2021.

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Heather Robertson-Caraway, CCCII, TRMC  
City Secretary

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

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



## Regular Meeting of the Breckenridge City Commission

Tuesday, March 02, 2021 at 5:30 PM

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

### MINUTES

#### CALL TO ORDER

Mayor Sims opened meeting at 5:30 PM

#### INVOCATION

Invocation led by Brother Otho Noggle

#### PLEDGE OF ALLEGIANCE

Pledge of Allegiance led by Brother Otho Noggle

#### APPROVAL OF MINUTES

1. Request to approve Minutes of the February 2, 2021 City Commission Meeting

Motion made by Commissioner Wimberley, Seconded by Commissioner Cyprian. Voting Yea: Mayor Sims, Commissioner Cyprian, Commissioner Wimberley

#### PUBLIC TESTIMONY

2. Texas History Month

Interim City Manager Robertson-Caraway mentioned that the Daughters of the Republic of Texas have asked the Mayor to sign a Proclamation to make March Texas History Month – they will meet next week for the signing.

#### 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.*

3. Request to approve Departmental Reports
4. Request to approve the 2019-2020 Breckenridge Economic Development Corporation Audit
5. Request to approve Resolution 21-03 to appoint members to Planning and Zoning Commission

Motion made by Commissioner Wimberley, Seconded by Commissioner Cyprian. Voting Yea: Mayor Sims, Commissioner Wimberley, Commissioner Cyprian

### INDIVIDUAL CONSIDERATION

6. Request to approve Resolution 21-05 to Apply for Criminal Justice Division Grant for new in car video/audio systems

Interim City Manager Robertson-Caraway stated they have already been approved for this grant; this is just a formality.

Motion made by Commissioner Wimberley, Seconded by Commissioner Cyprian. Voting Yea: Mayor Sims, Commissioner Wimberley, Commissioner Cyprian

7. Request to approve Resolution 21-06 requesting financial assistance from the Texas Water Development Board for wastewater system improvements, and approving all other matters pertaining thereto

Interim City Manager Robertson-Caraway stated this too is just a formality and has previously been discussed.

Motion made by Commissioner Wimberley, Seconded by Commissioner Cyprian. Voting Yea: Mayor Sims, Commissioner Wimberley, Commissioner Cyprian

8. Request to approve the Certification of Unopposed Candidates for the May 1, 2021 Election

Interim City Manager Robertson-Caraway stated this is the Certification from the Election Administrator and Diane Latham was who I appointed as Election Administrator for this year. We have 2 candidates that filed Vince Moore for Place 3 and Gary Mercer for Place 4. The Ordinance to cancel the election will be on the April Agenda, the State requires it to be within a certain time frame of the May election date.

Motion made by Commissioner Wimberley, Seconded by Commissioner Cyprian. Voting Yea: Mayor Sims, Commissioner Wimberley, Commissioner Cyprian

### CITY MANAGER REPORT

9. Aquatic Center Operations

Public Services Director Harrison reviewed repairs and issues that have been completed and those that have yet to be completed. Harrison also notified the Commission about problems we faced after the recent winter storm and freezing weather. He also stated this is the first time in 29 years the pool has been empty during winter weather.

10. Brush Chipping

Asst. City Manager of Operations Satterwhite stated the Brush Chipping is scheduled for March 15<sup>th</sup> -19<sup>th</sup>.

11. Annual Clean-Up

Asst. City Manager of Operations Satterwhite stated the Annual Clean-Up is scheduled for March 15<sup>th</sup> - 19<sup>th</sup>. We will allow City residents to bring in one truck and trailer load. We also have grant money available for tire clean-up later in the spring.

12. Lift Stations

Asst. City Manager of Operations Satterwhite explained all the issues with the old and unmaintained property in the past. Silt and sludge issues; 45 yards of sludge was hauled off. We will be able to rehab lift station 1 instead of replacing it. We will purchase a couple of pumps that will rehab lift station 2. The two pumps will be used at the lift station behind Wal-Mart and rehab it. Prison Lift station needs to be addressed as well. We are required to address these issues as per TCEQ.

13. Weather Watch Class

The weather watch class will be held virtually this year.

14. Request to approve Chamber of Commerce - Frontier Days

The Chamber will not have Frontier Days this year, they will schedule a drive thru chuck wagon meal only.

15. City Manager Position / SGR

Interim City Manager Robertson-Caraway reviewed the brochure that SGR has compiled, as well as the advertising choices and costs associated – we need to let SGR know which advertising choices we prefer. The commission decided advertising more locally would be better to starting out.

**ITEMS NOT REQUIRING FORMAL ACTION**

Interim City Manager Robertson-Caraway mentioned to the Commission:

- a. Gordon Drake from Oncor phoned and will come by at some point to meet with the Mayor and City Manager about the problems during the Winter Storm.
- b. We were fortunate during the winter storm – quite a few towns were hit worse than we were and had power outages far worse than we did.
- c. The Oncor franchise agreement that was signed had some formatting issues but no document changes.

**ADJOURN**

Adjourn 6:28 pm

Motion made by Commissioner Cyprian, Seconded by Commissioner Blue. Voting Yea: Mayor Sims, Commissioner Blue, Commissioner Cyprian, Commissioner Wimberley  
Meeting closed at 6:28 PM

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Bob Sims, Mayor

ATTEST

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

SEAL

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

CHARGE OFFS

FOR THE MONTH OF August 2020  
TO BE CHARGED OFF IN March 2021

WATER	<u>\$ 80.23</u>
SEWER	<u>\$ 71.21</u>
TRASH	<u>\$ 37.55</u>
ADMIN FEE	<u>0</u>
TAX	<u>\$ 2.42</u>
OTHER	<u>0</u>
 TOTAL	 <u>\$ 191.41</u>

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

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

chargeoffs(dl)



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

03-23-2021 03:29 PM

G/L POSTING DATE: 3/23/2021  
PACKET: 7009

POSTING TYPE: BOTH

COMMENT CODE: BAD -BAD DEBT ACCOUNT

FLAG ACCOUNT: NO

03-23-2021 03:29 PM

G/L POSTING DATE: 3/23/2021  
PACKET: 7009

POSTING TYPE: BOTH

COMMENT CODE: BAD -BAD DEBT ACCOUNT

FLAG ACCOUNT: NO

BALANCE  
LAST BILL

ACCOUNT NO	NAME								
10-000399-01-0	PATTON, ROBERT	191.41	100-WATER	60.34	116-RDSUR	19.89	200-SEW	71.21	
	** LAST PAYMENT MADE: 3/25/2020	8/12/2020	300-FCTCLF	29.27	320-ASF	8.28	390-GT	2.42	
*****									
**TOTALS** NUMBER OF ACCOUNTS: 1									
		191.41	100-WATER	60.34	116-RDSUR	19.89	200-SEW	71.21	
			300-FCTCLF	29.27	320-ASF	8.28	390-GT	2.42	

ACCOUNT	SOURCE NAME	AMOUNT
101-1229	ACCOUNTS RECEIVABLE SALES TAX	2.42CR
101-1290	ALLOWANCE FOR DOUBTFUL ACCOUNT	2.42
102-1221	Accounts Receivable Water	60.34CR
102-1231	Accts Rec Waterline Surcharge	19.89CR
102-1290	Allowance for Doubtful Account	80.23
103-1223	Accounts Receivable Sewer	71.21CR
103-1290	Allowance for Doubtful Account	71.21
104-1225	Accounts Receivable Trash	29.27CR
104-1226	Accts. Receivable Admin Sanita	8.28CR
104-1290	Allowance for Doubtful Account	37.55

WARNINGS: 0  
ERRORS: 0

\*\* END OF REPORT \*\*

### Cemetery Activity Report City of Breckenridge

Month: February 2021

By: Stacy Harris

Date	Time	Mortuary	Location	Deceased	Comment
2/7	2pm Chapel	Morehart	K-70-3	Jose Morroy	2807
2/14	11:00 church	Meltons	C-96-4	Emilio Perez	2808
2/24	1PM Chapel	Meltons	J-6-2	Mary Elich	2809

# Dispatch Stats February 2021

Calls for service	1081
Citations	80
Warrants entered	89
Warrants cleared	42
Incident reports	49
BPD Phone calls	4940
SCSO phone calls	2575

Phone calls for the 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.



## Property List Report

Report Date from 02/01/2021 to 02/28/2021

### 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
20210042	20210042		7	CLOTHES/FURS	\$100.00	
				WOMENS CLOTHING		
	202100850		1	RECREATIONAL/SPORTS EQUIPMENT	\$180.00	
				BLK	GOTRAX	SCOOTER
	292199859		1	PURSES/HANDBAGS/WALLETS	\$0.00	
				BLK		
20210044	20210044		4	AUTOMOBILES	\$909.74	
3N1AB7AP4JY288621						
KTL1591	TX		2018	GRY	NIS	
20210045	20210045		7	BUILDING MATERIALS	\$40.00	
20210046	20210046		7	BICYCLES	\$0.00	
				UNKNOWN		
20210043	20210043		7	TOOLS	\$119.00	
			2020	BLK	MAXXIS EVERSTART	1100 CRANKING AMPS
20210043	20210043		7	TOOLS	\$50.00	
				BLK	BATTERY CHARGER	WITH CABLES
20210043	20210043		7	TOOLS	\$180.00	
				GRY	UNK	BOTTLE TYPE

## 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
20210050	20210050		6	DRUG/NARCOTIC EQUIPMENT		
				PARAPERNALIA BOX	\$0.00	
20210051	20210051		7	MERCHANDISE		
					\$10.70	
20210051	20210051		7	MERCHANDISE		
					\$0.00	
20210047	20210047		7	COMPUTER HARDWARE/SOFTWARE		
FFMV75ZNJC69					\$200.00	
				APPLE		IPHONE 8
20210047	20210047		7	COMPUTER HARDWARE/SOFTWARE		
					\$40.00	
				PHONE COVER		APPLE IPHONE 8
20210053	20210053		7	OTHER		
					\$0.00	
20210058	20210058		7	VEHICLE PARTS/ACCESSORIES		
					\$200.00	
20210059	20210059		7	AUTOMOBILES		
3GTEC14X66G205045					\$7,000.00	
7JLGF	TX		2006	BGE	GMC	SIERRA
20210065	20210065		7	MERCHANDISE		
					\$66.58	
20210066	20210066		1	MERCHANDISE		
					\$0.00	
20210061	20210061		6	DRUGS/NARCOTICS		
				DPS LAB	\$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
20210068	20210068		6		DRUGS/NARCOTICS		
				DPS LAB	\$0.00		
20210069	20210069		6		DRUGS/NARCOTICS		
				DPS LAB	\$0.00		
20210070	20210070		7		AUTOMOBILES		
2DTEK13M671587078					\$0.00		
MDK8863	TX	2019	2007	BLU	GMC		SIERRA 1500
20210070	20210070		7		JEWELRY/PRECIOUS METALS		
					\$68.00		
				MULICOL	KENDRA SCOTT		
20210075	20210075		7		OTHER		
					\$0.00		
20210075	20210075		7		DOCUMENTS PERSONAL/BUSINESS		
					\$0.00		
20210075	20210075		7		COLLECTIONS/COLLECTIBLES		
					\$0.00		
20210073	20210073		7		MONEY		
5474 6490 0116 5273					\$1,299.84		
					WELLS FARGO BANK		CARD ON LINE OF CREDIT
20210079	20210079		7		JEWELRY/PRECIOUS METALS		
					\$1,022.04		
20210080	20210080		4		STRUCTURES-OTHER DWELLINGS		
					\$0.00		
20210085	20210085		E		CLOTHES/FURS		
					\$0.00		

## BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vln/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210085	20210085		E	TOOLS	\$0.00	
20210085	20210085		E	TOOLS	\$0.00	
20210085	20210085		E	CLOTHES/FURS	\$0.00	
20210085	20210085		E	TOOLS	\$0.00	
20210085	20210085		7	VEHICLE PARTS/ACCESSORIES	\$4,000.00	
20210089	20210089		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE N2		
				MARIJUANA		
20210089	20210089		6	DRUG/NARCOTIC EQUIPMENT		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE N2		
				PLE	METAL STEM	PIPE
20210088	20210088		6	DRUG/NARCOTIC EQUIPMENT		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE N2		
				GLASS		PIPE
20210088	20210088		6	DRUGS/NARCOTICS		
				DPS LAB	\$0.00	
				GRN	ZIP LOCK STYLE BAG	
20210088	20210088		6	DRUGS/NARCOTICS		
				DPS LAB	\$0.00	
				RED	ZIP LOCK STYLE BAG	CLEAR
					<b>Total: \$15,485.90</b>	



# Single Dispatch Detail Report

## Include Notes & Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/26/2021

CFS#: 202101781

Dispatcher ID#: 1683

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone: (254)522-5953

Location: 301 HARDING ST S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: JIMENEZ, DANIEL JR

Address: 301 HARDING ST S

Apt#:

Phone: (254)559-9144

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 12:53

Time Dispatched: 12:53

Time Arrived:

Response Time: Min.

Time Cleared: 12:53

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

#### Comments:

WATER TURN ON

#### Notes:

WATER TURN ON

Daniel Jimenez needs water turned on at 301 S. Harding

1253

1253 Water notified

1439

Jimenez called back to report brown water after he had let it run a awhile. Water notified.





# Single Dispatch Detail Report

## Include Notes & Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/26/2021

CFS#: 202101787

Dispatcher ID#: 1683

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 107 IOWA ST S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller:

Address: 107 IOWA ST S

Apt#:

Phone:

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 17:06

Time Dispatched: 17:07

Time Arrived:

Response Time: Min.

Time Cleared: 17:07

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

Comments:

WATER SHUT OFF

Notes:

WATER SHUT OFF

Water shut of at 107 S. Iowa

1706

1707 Water notified



# Single Dispatch Detail Report

## Include Notes & Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021

CFS#: 202101843

Dispatcher ID#: 8268

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 1100 LIDSEY ST E

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: FERNANDEZ, JUNIOR

Address:

Apt#:

Phone: (254)488-2204

C/S/Z:

Time Received: 9:55

Time Dispatched: 09:55

Time Arrived: 09:55

Time Cleared: 09:55

Response Time: 0 Min.

Total Time: 0 Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

#### Comments:

SEWER STOPPAGE

#### Notes:

SEWER STOPPAGE

JUNIOR FERNANDEZ WITH A PLUMBING COMPANY CALLED FOR A SEWER BACK UP AT 1100 E LINDSEY

WATER ON CALL NOTIFIED



# Single Dispatch Detail Report

Include Notes & Comments

## BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021 CFS#: 202101844 Dispatcher ID#: 8268  
 Signal Desc: WATER/SEWER  
 Source: PHONE Veh Lic Plate: Phone:  
 Location: 107 IOWA ST S Apt#: Dist: ALL OTHER DEPARTMENTS  
 Business:

Caller: FISHER, TAMRA MYRISHA  
 Address: 107 IOWA AVE S Apt#: Phone: (254)246-9010  
 C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 9:50  
 Time Dispatched: 09:50  
 Time Arrived: 09:50 Response Time: 0 Mln.  
 Time Cleared: 09:50 Total Time: 0 Min.

Unit: Off ID: Incident: No  
 Unit: Off ID: Disp. Desc.: NO REPORT /  
 Unit: Off ID: ASSIGNMENT COMPLETE

Comments:  
 WATER RECONNECT

Notes:  
 WATER RECONNECT 107 S IOWA



# Single Dispatch Detail Report

## Include Notes & Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021 CFS#: 202101852 Dispatcher ID#: 8268  
 Signal Desc: WATER/SEWER  
 Source: PHONE Veh Lic Plate: Phone:  
 Location: 2009 WALKER ST E Apt#: Dist: ALL OTHER DEPARTMENTS  
 Business:

Caller: SIMS, LINDA JOYCE  
 Address: 109 HULLUM W Apt#: Phone: (254)559-3542  
 C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 16:40  
 Time Dispatched: 16:40  
 Time Arrived: 16:40 Response Time: 0 Min.  
 Time Cleared: 16:40 Total Time: 0 Min.

Unit: Off ID: Incident: No  
 Unit: Off ID: Disp. Desc.: NO REPORT /  
 Unit: Off ID: ASSIGNMENT COMPLETE

Comments:  
 WATER RECONNECT

Notes:  
 WATER RECONNECT 2009 E WALKER TO FIND LEAKS TO FIX. LINDA SIMS PHONE 32-356-0106



## Single Dispatch Detail Report

### Include Notes & Comments

#### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021	CFS#: 202101852	Dispatcher ID#: 8268
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone:
Location: 2009 WALKER ST E		Apt#: Dist: ALL OTHER DEPARTMENTS
Business:		

Caller: SIMS, LINDA JOYCE	Apt#:	Phone: (254)559-3542
Address: 109 HULLUM W		
C/S/Z: BRECKENRIDGE, TX 76424		

Time Received: 16:40		
Time Dispatched: 16:40		
Time Arrived: 16:40		Response Time: 0 Min.
Time Cleared: 16:40		Total Time: 0 Min.

Unit: Off ID:		Incident: No
Unit: Off ID:		Disp. Desc.: NO REPORT /
Unit: Off ID:		ASSIGNMENT COMPLETE

**Comments:**  
WATER RECONNECT

**Notes:**  
WATER RECONNECT 2009 E WALKER TO FIND LEAKS TO FIX. LINDA SIMS PHONE 32-356-0106



# Single Dispatch Detail Report

## Include Notes & Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021 CFS#: 202101856 Dispatcher ID#: 8268  
 Signal Desc: WATER/SEWER  
 Source: PHONE Veh Lic Plate: Phone:  
 Location: 1305 WALKER ST W Apt#: Dist: ALL OTHER DEPARTMENTS  
 Business:

Caller: DIAZ, JUAN ANTONIO  
 Address: 406 FIFTH ST W Apt#: Phone: (254)246-3329  
 C/SIZ: BRECKENRIDGE, TX 76424

Time Received: 18:24  
 Time Dispatched: 18:24  
 Time Arrived: 18:24  
 Time Cleared: 18:24  
 Response Time: 0 Min.  
 Total Time: 0 Min.

Unit: Off ID: Incident: No  
 Unit: Off ID: Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE  
 Unit: Off ID:

Comments:  
 WATER RECONNECT

Notes:  
 1305 WEST WALKER WATER RECONNECT LEAK REPAIR JUAN DIAZ 254-246-3329



# Single Dispatch Detail Report

## Include Notes & Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021

CFS#: 202101859

Dispatcher ID#: 7418

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 1107 JEANETTE ST W

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: HUFFMAN, CRYSTAL

Address: 1107 JEANETTE ST W

Apt#:

Phone: (254)246-5660

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 19:20

Time Dispatched: 20:10

Time Arrived:

Response Time: Min.

Time Cleared:

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

#### Comments:

WATER LEAK

#### Notes:

WATER LEAK

Crystal Huffman called the PD advising she lives at 1107 W Jeanette St and there was water running down form N Pecan st  
on call notified

On call called the PD advising it's very light and think its form the rain



# Single Dispatch Detail Report

Include Comments

## BRECKENRIDGE POLICE DEPARTMENT

Date: 02/27/2021 CFS#: 202101814 Dispatcher ID#: 5585  
 Signal Desc: WATER/SEWER  
 Source: PHONE Veh Lic Plate: Phone: (254)559-9460  
 Location: 215 VEALE ST N Apt#: Dist: ALL OTHER DEPARTMENTS  
 Business: BRECK WELDING

Caller: GILBREATH, RUSSELL WAYNE  
 Address: 1108 DYER ST E Apt#: Phone: (254)559-9705  
 C/SIZ: BRECKENRIDGE, TX 76424

Time Received: 13:05  
 Time Dispatched: 13:05  
 Time Arrived:  
 Time Cleared:  
 Response Time: Min.  
 Total Time: Min.

Unit: Off ID: Incident: No  
 Unit: Off ID: Disp. Desc.: NO REPORT /  
 Unit: Off ID: ASSIGNMENT COMPLETE

Comments:  
 SEWER BACKUP





# Single Dispatch Detail Report

## Include Comments

### BRECKENRIDGE POLICE DEPARTMENT

Date: 02/27/2021

CFS#: 202101815

Dispatcher ID#: 5685

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 1305 WALKER ST W

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: DIAZ, JUAN

Address: 13035 WALKER ST W

Apt#:

Phone: (254)246-3329

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 13:24

Time Dispatched: 13:24

Time Arrived:

Time Cleared:

Response Time: Min.

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

#### Comments:

WATER TURN ON



# Single Dispatch Detail Report

Include Comments

## BRECKENRIDGE POLICE DEPARTMENT

Date: 02/27/2021

CFS#: 202101820

Dispatcher ID#: 5585

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 107 IOWA AVSE S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: FISHER, TAMRA MYRISHA

Address: 107 IOWA AVE S

Apt#:

Phone: (254)246-9010

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 16:54

Time Dispatched: 16:54

Time Arrived:

Time Cleared:

Response Time: Min.

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

**Comments:**

WATER TURN ON



# Citation by Violation

02/01/2021 - 02/28/2021

## BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
<b>Violation: 3931</b>	<b>ALLOW DOG RUN LOOSE</b>		
025915A	02/08/2021	WHITE, JESSICA LEE	1018 LINDSEY ST W
025915B	02/08/2021	WHITE, JESSICA LEE	1018 LINDSEY ST W
025928	02/14/2021	JIMENEZ, CARLITO RAY	802 DYER ST W
			<b>Total number of citations for this violation: 3</b>
<b>Violation: 4310</b>	<b>ANIMAL NOT VACINATED,LICENSED AND REGISTERED</b>		
025928A	02/14/2021	JIMENEZ, CARLITO RAY	802 DYER ST W
			<b>Total number of citations for this violation: 1</b>
<b>Violation: 3173</b>	<b>DEFECTIVE EQUIPMENT</b>		
W6275	02/18/2021	GILL, JAMES FRANKLIN II	PARKS
W6274	02/18/2021	DICKSON, ROBERT WAYNE	100 WALKER ST W
W6855	02/09/2021	WEEKS, ROBIN NICCOLE	1100 WALKER ST W
W6856	02/09/2021	BRUTON, JOEY DON	300 BRECKENRIDGE AVE N
W025776	02/03/2021	SNOWDEN, ZACKARY BRIAN	500 WALKER ST W
W6854	02/04/2021	DURAN, NOEMI ELIZABETH	300 BRECKENRIDGE AVE N
W6228	02/06/2021	RAY, STEFAN PAUL	200 LINDSEY ST W
W6269	02/08/2021	SMITH, BILLY	100 MCAMIS ST N
W025885A	02/27/2021	HARVICK, HEATH BRIAN	200 WALKER ST W
			<b>Total number of citations for this violation: 9</b>
<b>Violation: 3162</b>	<b>DEFECTIVE HEADLAMP/ MOTORCYCLE</b>		
W025883	02/11/2021	EMERSON, BRADLEY TYRAE	900 ELLIOTT ST E
W6627	02/21/2021	SULLIVAN, LILA HODGES	1600 WALKER ST W
W6278	02/23/2021	REYES, SERVANDO	500 WALKER ST E
W6706	02/05/2021	MANUEL, MACKENZIE RACHEL	100 WALKER ST W
W025885	02/27/2021	HARVICK, HEATH BRIAN	200 WALKER ST W
			<b>Total number of citations for this violation: 5</b>
<b>Violation: 3170</b>	<b>DEFECTIVE STOP LAMPS</b>		
W6512	02/01/2021	MENDOZA, EMILO TERRES	DYER
W6707	02/11/2021	BROWN, PRISCILLA DAWN	1300 JEANETTE ST W
W6513	02/10/2021	ROBERTS, TERRI LYNN	HARTFORD
			<b>Total number of citations for this violation: 3</b>
<b>Violation: 3914</b>	<b>DISORDERLY CONDUCT</b>		
025842	02/23/2021	HATFIELD, BRITTANY DIANE	1203 HULLUM ST E

## BRECKENRIDGE POLICE DEPARTMENT

All Violations Item 4.

Citation#	Date	Name	Location	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3658</b>	<b>DISPLAY UNCLEAN LICENSE PLATES</b>			
W025664	02/06/2021	RUIZ, MOISES ANTHONY	800 BUTTE ST N	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3336</b>	<b>DRIVING UNDER INFLUENCE</b>			
025664	02/06/2021	RUIZ, MOISES ANTHONY	800 BUTTE ST N	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3939</b>	<b>DRIVING WHILE LICENSE INVALID</b>			
W025916	02/07/2021	PERALES, LORENZO	900 WALKER ST W	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3910</b>	<b>DRIVING WITHOUT LICENSE DRIVER</b>			
W6628A	02/20/2021	BARRERA, JOHN DAMON	CR 224	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3198</b>	<b>DROVE W/O LIGHTS WHEN REQUIRED</b>			
W025908	02/01/2021	ELKINS, CLARENCE ZACH	1000 WALKER ST W	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3155</b>	<b>FAIL DIM HEADLIGHTS-MEETING</b>			
W6851	02/05/2021	RUIZ, CHRISTAL DAWN	300 SEVNETH ST W	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3263</b>	<b>FAIL DISPLAY DL</b>			
025857A	02/02/2021	HARPER, JAYLEN	2300 WALKER ST W	
025914	02/02/2021	PRIETO, MARISA	500 WALKER E	
			<b>Total number of citations for this violation: 2</b>	
<b>Violation: 3096</b>	<b>FAIL GIVE HAND SIGNALS/REQUIRED</b>			
W6273	02/14/2021	MESSENGER, NICK CHARLES	600 WALKER ST E	
W6272	02/12/2021	ARREOLA, ARIEL DILLAN	400 SUNSET	
			<b>Total number of citations for this violation: 2</b>	
<b>Violation: 3025</b>	<b>FAIL MAINT FINANCIAL RESPONSIBLTY</b>			
W026026	02/21/2021	MCDONALD, KEITH LLOYD	400 ELLIOTT ST E	
025908	02/01/2021	ELKINS, CLARENCE ZACH	1000 WALKER ST W	
025776A	02/03/2021	SNOWDEN, ZACKARY BRIAN	500 WALKER ST W	
			<b>Total number of citations for this violation: 3</b>	
<b>Violation: 3096</b>	<b>FAIL SIGNAL WITH TURN SIGNAL</b>			
W6623	02/05/2021	BROWNING, SARA ELIZABETH	300 COURT ST S	
			<b>Total number of citations for this violation: 1</b>	
<b>Violation: 3926</b>	<b>FAIL YIELD ROW TO EMERGENCY VEH</b>			

Citation#	Date	Name	Location	
025857	02/02/2021	HARPER, JAYLEN	2300 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 544.010</b>	<b>FAILED TO STOP AT DESIGNATED POINT (STOP SIGN</b>			
W6626	02/20/2021	ARAUJO, LORENA MEDINA	LINDSEY ST	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 3103</b>	<b>NO DRIVER LICENSE</b>			
025883	02/11/2021	EMERSON, BRADLEY TYRAE	900 ELLIOTT ST E	
025885	02/27/2021	HARVICK, HEATH BRIAN	200 WALKER ST W	
025858A	02/02/2021	KNIGHT, ZAVYN	LINDSEY ST	
025776	02/03/2021	SNOWDEN, ZACKARY BRIAN	500 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>4</b>
<b>Violation: 3161</b>	<b>NO HEADLAMP ON MOTORCYCLE</b>			
W6624	02/02/2021	GARNER, AMY MICHELLE	1000 WLAKE ST W	
W6852	02/04/2021	COLLINS, RACHEL LEONA	1200 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>2</b>
<b>Violation: 3274</b>	<b>NO LICENSE PLATE LIGHT</b>			
W6226	02/03/2021	WRIGHT, CHRISTOPHER DWAIN	300 BRECKENRIDGE AVE	
W6278A	02/23/2021	REYES, SERVANDO	500 WALKER ST E	
			<b>Total number of citations for this violation:</b>	<b>2</b>
<b>Violation: 3112</b>	<b>NO MOTORCYCLE ENDORSEMENT</b>			
025908A	02/01/2021	ELKINS, CLARENCE ZACH	1000 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 3909</b>	<b>POSS DRUG PARAPHENILA</b>			
025927	02/03/2021	BROWN, TROY NATHAN	700 OAKWOOD N	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 3004</b>	<b>RACING-DRAG-ACCEL CONTEST,ETC</b>			
W6656	02/04/2021	HORTON, JACOB	600 WALKER ST W	
			<b>Total number of citations for this violation:</b>	<b>1</b>
<b>Violation: 3006</b>	<b>RAN STOP SIGN</b>			
025858	02/02/2021	KNIGHT, ZAVYN	LINDSEY ST	
W6655	02/03/2021	HARRISON, RUSSELL RAY	200 HWY 83 S	
W6658	02/23/2021	FUNDERBURG, KENDRA RAYCHELL	900 LINDSEY ST E	
W6273A	02/14/2021	MESENTER, NICK CHARLES	600 WALKER ST E	
W6628	02/20/2021	BARRERA, JOHN DAMON	CR 224	
W6901	02/27/2021	WOOD, RICHARD HARMON JR	300 SMITH ST S	
			<b>Total number of citations for this violation:</b>	<b>6</b>
<b>Violation: 3001</b>	<b>SPEEDING</b>			

Citation#	Date	Name	Location
W6279	02/27/2021	SULLIVENT, DALLAS ROY	900 BRECKENRIDGE AVE S
W6629	02/28/2021	DOUTHIT, LITTLETON RUSSELL	PARKS
W6659	02/27/2021	RIDDLE, LANDON CHASE	1100 WALKER ST E
W6709	02/12/2021	THOMPSON, RONNIE LEE	700 INDUSTRIAL LOOP
W6271	02/11/2021	RODRIGUEZ, ADRIAN IMMANOL	500 WALKER ST E
W6708	02/11/2021	MENDEZ, JOHNATHAN LEE	500 WALKER ST E
W6270	02/09/2021	RODGERS, ANDREW C	400 WALKER ST W
025882	02/09/2021	CONTRERAS, ALEXANDER JAMES	500 WALKER ST E
026026	02/21/2021	MCDONALD, KEITH LLOYD	400 ELLIOTT ST E
W6276	02/22/2021	GONZALES, JOSE LUIS	3700 WALKER ST W
W6277	02/23/2021	SMITH, BALEE NEAL	900 BRECKENRIDGE AVE S
026027	02/24/2021	GALLEGOS , KELSEY GENARO	700 INDUSTRIAL LOOP
025884	02/26/2021	WEST, DANIEL ANTHONY	2200 WALKER ST E
026028	02/26/2021	CLARK, RHONDA GAY	200 WALKER ST E
026526	02/26/2021	WALTERS, RACHELLE LAVETTE	1300 WALKER ST E
W6227	02/05/2021	BOLAND, COLTON DEAN	1800 WALKER ST W
W6704	02/05/2021	BALADEZ, SABLE	500 WALKER ST E
W6657	02/08/2021	BOGGS, NATHAN CAREY	1000 WALKER ST W
W6853	02/08/2021	PINEDA, FELICIA HOPE	100 SMITH ST S
W6268	02/08/2021	PUEBLA, JOSE MARENTES	3400 WALKER ST W
025881	02/04/2021	LOWREY, SHAYNA RENEE	900 WALKER ST W
025913	02/01/2021	STRICKLAND, JOHN CAL	2500 WALKER ST W
W6857	02/01/2021	BAIRD, RAELYN CHARISE	2700 WALKER ST W
W025914	02/02/2021	PRIETO, MARISA	500 WALKER E
			<b>Total number of citations for this violation: 24</b>

**Total number of matching citations: 79**



# Arrests by Date (Adult Report)

Item 4.

Arrested Between 02/01/2021 And 02/28/2021

## BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
02/02/2021	7247	KNIGHT, ZAVYN		18	W	M	35	4541 - GRAY, NOAH	
	WARRANT (LOCAL)		T						20200513
	Charge Note: Above subject was arrested on local warrant number 36431.								
02/02/2021	7243AH	BOYD, JARON CALVIN		32	W	M	35	6912 - GABRIEL, SCOTT	
	WARRANT (LOCAL)		T						
	Charge Note: subject was arrested on Stephens County Warrant 35639 MTR original charge Burglary of Vehicle.								
02/02/2021	7243AI	BOYD, JARON CALVIN		32	W	M	35	6912 - GABRIEL, SCOTT	
	WARRANT (OTHER AGENCY)		T						
	Charge Note: subject was arrested on Young County Warrant 11419 poss cs pg1 <1g								
02/04/2021	6583A	WILLIAMSON, RYAN LEE		31	W	M	33	1008 - BOGGS, DREW	
	WARRANT (LOCAL)		T						
	Charge Note: Above stated subject turned himself in on warrant 36457. Subject was arrested and booked in without issue.								
02/04/2021	7502D	ROSSON, MIKA DYLAN		19	W	M	33	6912 - GABRIEL, SCOTT	
	WARRANT (LOCAL)		T						20200340
	Charge Note: subject was arrested on Stephens County Warrant F-9631 Burglary of Building								
02/04/2021	7502E	ROSSON, MIKA DYLAN		19	W	M	33	6912 - GABRIEL, SCOTT	
	WARRANT (LOCAL)		T						20200246
	Charge Note: subject was arrested on Stephens County Warrant 36282 Evading Arrest Detention								
02/05/2021	6313B	VALDEZ, CATHI NICOLE		30	W	F	32	1624 - RAMIREZ, CHEYENNE	
	WARRANT (LOCAL)		T						
	Charge Note: Cathi Valdez turned her self in on Warrant # 36280. Assault Family Violence. No recommended bond.								
02/05/2021	103A	STANDRIDGE, ROBERT WELTON		64	W	M	32	1624 - RAMIREZ, CHEYENNE	
	WARRANT (LOCAL)		T						36458
	Charge Note: ROBERT WELTON STANDRIDGE TURNED HIMSELF IN ON WARRANT 36458, POSS MARIJ <2OZ.								

BRECKENRIDGE POLICE DEPARTMENT

Item 4.

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
02/07/2021	5245AM	FOSTER, LARRY WAYNE JR		40	W	M	30	4689 - SHOCKLEY, JUSTIN				
									DRIVING WHILE LICENSE INVALID W/PREV CONV/SUSP/W/O FIN RES	T		20210060
									Charge Note: Subject arrested for DWLI with previous convictions.			
02/10/2021	4386J	MARTINEZ, FRANKIE JOE		40	W	M	27	1624 - RAMIREZ, CHEYENNE				
									CRIMINAL TRESPASS	O		20210063
									Charge Note: Franklin Joe Martinez was arrested in the 1100 block of West Elm for Criminal Trespass at Family Dollar. Transported to Stephens County Jail.			
02/10/2021	4386K	MARTINEZ, FRANKIE JOE		40	W	M	27	1624 - RAMIREZ, CHEYENNE				
									EVADING ARREST DETENTION W/PREVIOUS CONVICTION	O		20210064
									Charge Note: Franklin Joe Martinez was arrested in the 1100 block of West Elm for Evading Arrest and Detention with Previous Conviction. Transported to Stephens County Jail.			
02/10/2021	7891A	BEASLEY, SUSAN RAE		39	W	F	27	6078 - BUFKIN, BRYCE				
									INHALANT PARAPHERNALIA USE/POSS TO INHALE	O		20210066
									Charge Note: Susan Beasley was charged with inhaling spraypaint at walmart supercenter.			
02/10/2021	7891	BEASLEY, SUSAN RAE		39	W	F	27	6078 - BUFKIN, BRYCE				
									THEFT <\$2,500 2+CONV ANY	O		20210065
									Charge Note: Susan Beasley was arrested for being in possession of several items that belonged to Walmart SuperCenter.			
02/16/2021	7892	WICKSON, SETH ALAN		31	W	M	21	4689 - SHOCKLEY, JUSTIN				
									ASSAULT: CAUSING BODILY INJURY (FAMILY VIOLENCE)	O		20210074
									Charge Note: Subject was arrested for Assault Family Violence causing Bodily Injury.			
02/23/2021	7893	DANIEL, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		
									Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.			
02/23/2021	7893A	DANIELS, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		
									Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.			
02/23/2021	7893B	DANIELS, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		
									Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.			



**BRECKENRIDGE POLICE DEPARTMENT**

Item 4.

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
02/23/2021	7893C	DANIEL, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
WARRANT (LOCAL)										T		
Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.												
02/24/2021	7894	AUSTIN, AARON		36	W	M	13	1008 - BOGGS, DREW				
WARRANT (OTHER AGENCY)										T		
Charge Note: Above subject was arrested on Throckmorton County warrant 20-R2D2-8312837 and booked into the Stephens County Jail without incident.												
02/25/2021	7313C	DIAZ, DILLON LAEN		25	W	M	12	6912 - GABRIEL, SCOTT				
POSSESS CONTROLLED SUBSTANCE PG 1 <1G										O	20210088	
Charge Note: SUBJECT WAS ARRESTED ON POSSESSION OF CONTROLLED SUBSTANCE LESS THAN ONE GRAM												
02/25/2021	7313D	DIAZ, DILLON LAEN		25	W	M	12	6912 - GABRIEL, SCOTT				
POSSESSION OF MARIHUANA <2OZ										O	20210089	
Charge Note: SUBJECT WAS ARRESTED ON SIGHT FOR POSSESSION OF MARIJUANA UNDER TWO OUNCES												
02/25/2021	7859A	MILLER, GABRIEL CHARLES		43	W	M	12	1624 - RAMIREZ, CHEYENNE				
WARRANT (LOCAL)										T		
Charge Note: Gabriel Charles Miller was arrested on Warrant F36341 MTA Agg Assault Date/ Family/ House/ W/Weapon. Transported to the Stephens County Jail without incident.												
02/25/2021	7302J	SULLIVAN, VANCE KARL		28	W	M	12	1624 - RAMIREZ, CHEYENNE				
WARRANT (LOCAL)										T		
Charge Note: Vance Karl Sullivan was arrested at the Law Enforcement Center on Warrant F-9520. Transported to the Stephens County Jail with out incident.												
02/26/2021	7883B	ELTING, KATHERINE HALEY		19	W	F	11	1624 - RAMIREZ, CHEYENNE				
WARRANT (LOCAL)										T	20200492	
Charge Note: Katherine Haley Elting came into the Law Enforcement Center to turn herself in for Warrant 36423, POSS MARIJ <2OZ. Elting was transported to the Stephens County Jail without incident.												
02/26/2021	7435F	BIVINS, CAMERON LEE		23	W	M	11	6078 - BUFKIN, BRYCE				
WARRANT (LOCAL)										T	20200492	
Charge Note: Cameron Bivins turned himself in on Warrant #36422												

Male Inmates: 21  
 Female Inmates: 4  
 Other: 0  
**Total Arrests Printed: 25**

## Fire Department Summary Report

FEBRUARY 2021

	This Month	YTD
<b>1. NUMBER of ALARMS ANSWERED:</b>		
Inside City	22	44
Outside City	26	48
<b>2. CALLS:</b>		
Smoke Scares	3	7
Gas Leaks/Hazardous Responses	8	17
Structures	2	3
Trash	0	0
Vehicles or Equipment	2	2
Grass	3	9
Service Calls	4	8
Departmental Assistance	6	8
False Alarms/Good intent calls	5	12
Emergency or Rescue	0	1
Other	8	11
<b>3. NUMBER OF ACRES BURNED:</b>	5	41
<b>4. MUTUAL AID GIVEN (STRUCTURE):</b>	0	0
<b>5. MUTUAL AID RECEIVED (STRUCTURE):</b>	1	2
<b>6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):</b>	7	14
<b>7. FIREFIGHTER INJURIES OR DEATHS:</b>	0	0
<b>8. CIVILIAN INJURIES OR DEATHS:</b>	0	0
<b>9. EXTINGUISHING AGENT OR CONTROL:</b>		
Out Before Arrival	4	5
Hose	12	27
<b>10. WATER USAGE:</b>	38,040	52,100
<b>11. MILES TRAVELED</b>		
Inside City	48	96
Outside City	385	665
Combined	433	761

## FEBRUARY 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		Pending
3/2/20	Rubbish	20-59	2217 Sha Lane	3/30/20	Progress being monitored
4/21/20	Expired building permit	20-119	213 Pembroke	11/30/20	Construction is progressing
5/4/20	Rubbish	20-153	302 N. Parks		Slowly making progress
8/28/20	Alley encroachment	20-255	1107 E. Elm		Pending
9/24/20	Garage debris	20-266	708 W. 3 <sup>rd</sup>		Pending
12/15/20	Minimum standards violation	20-293	305 S. Miller		Pending
12/15/20	No construction permit	20-295	222 Ridge Rd.	2/22/21	Applied for permit
1/26/21	Mobile home needs underpinned	21-03	1302 W. 1 <sup>st</sup>	2/10/21	Violation corrected
1/26/21	Rubbish	21-04	911 W. Lindsey		Pending
1/26/21	Rubbish	21-05	1005 W. Lindsey	2/10/21	Cleaned up
1/21/21	No water utility	21-06	109 W. Hullum	2/9/21	Sent to court for hearing
2/11/21	Rubbish	21-07	301 N. Dairy		Extension until 3/21/21
2/11/21	Contact letter	21-08	109 W. Walker		Pending
2/17/21	No water utility	21-09	607 S. O'Conner		Pending
2/17/21	No construction permit	21-10	1016 N. Parks		Pending
2/25/21	Rubbish	21-11	600 W. Walker		Due for inspection 3/5/21
3/3/21	No violations		BASA City Well #100		
3/3/21	No violations		BASA City Well #24		
3/3/21	No violations		GTG City Well #61		
3/3/21	No violations		Petex City Well #25		

3/3/21	No violations		GTG City Well #48		
3/3/21	No violations		GTG City Well #34		
3/3/21	No violations		GTG City Well #14-01		
3/3/21	No violations		BASA City Well #35		
3/3/21	No violations		BASA City Well #12		
3/3/21	No violations		BASA City Well #13		
3/3/21	No violations		BASA City Well #1		
3/3/21	No violations		BASA City Well #43		
3/3/21	No violations		Ridge Oil City Well #6		
3/3/21	No violations		Ridge Oil City Well #36		

## Daily Inspections FEBRUARY 2021

Type	Date	Owner & Address	Contractor	A	DA
A/C	2/2/21	King Donut/201 E. Walker	Joy HVAC	X	
Electric	2/2/21	Rick Beauchamp/503 S. Miller	Keen Electric	X	
A/C	2/2/21	Caddo Creek Investments/ 316 E. Dyer	Stowe Independent Services	X	
A/C	2/3/21	Caddo Creek Investments/ 503 S. Liveoak	Stowe Independent Services	X	
Electric	2/3/21	Caddo Creek Investments/ 503 S. Liveoak	Stowe Independent Services	X	
Plumbing rough in	2/4/21	Jay White/2402 Sha Lane	West Texas Plumbing Solutions	X	
Sewer	2/1/21	Jose Monroy/612 E. Elm	West Texas Plumbing Solutions	X	
Electric	2/5/21	Angela Gonzales/805 S. Stoker	BJ Electrical/Bristow Services	X	
Gas	2/8/21	Kevin Ensey/1102 W. Elliott	Elite Plumbing	X	
Plumbing rough in	2/18/21	Sharon Pendleton/205 S. Iowa	A-1 Quality	X	
Gas	2/12/21	Chuck Dollins/1208 E. Elm	Big Country Plumbing	X	
Electric	2/23/21	Cody Wimberley/1110 E. Walker	Keen Electric	X	
Shower pan	2/24/21	Caddo Creek Investments/ 316 E. Dyer	Stowe Independent Services	X	
Gas	2/26/21	Rolando Rodriguez/ 1111 E. Hullum	West Texas Plumbing Solutions	X	

Heather R.

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

## Billing Report

Breckenridge City Fines And Fees  
From 2/1/2021 To 2/28/2021

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
105	BELTRAN, ROCKY ALEXANDER	P021818-01	2/16/2018	2/28/2021	\$315.90	\$72.90
		P0218181-01	2/16/2018	2/28/2021	\$520.00	\$120.00
		<b>Defendant Total</b>			<b>\$835.90</b>	<b>\$192.90</b>
1911	ROBERTSON, DORIAN JOSEPH	025302-01	3/6/2019	2/28/2021	\$715.00	\$165.00
<b>Total</b>					<b>\$1,550.90</b>	<b>\$357.90</b>

Heather R

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month February 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

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE MONTH February YEAR 2021	TRAFFIC			NON-TRAFFIC		
	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
1. Total Cases Pending First of Month:	2,124	4	0	118	227	308
a. Active Cases	1,838	4	0	96	207	278
b. Inactive Cases	286	0	0	22	20	30
2. New Cases Filed	24	0	0	3	14	4
3. Cases Reactivated	1	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1,863	4	0	99	221	282
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions:	13	0	0	1	4	0
b. Dismissed by Prosecution	0	0	0	0	0	1
7. Dispositions at Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere:	1	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0



CRIMINAL SECTION

COURT MONTH	CITY OF BRECKENRIDGE February	YEAR	2021	TRAFFIC			NON-TRAFFIC		
				NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
8. Compliance Dismissals:				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. After Driver Safety Course				1	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
b. After Deferred Disposition				0	0	0	0	0	0
c. After Teen Court				0	0	0	0	0	0
d. After Tobacco Awareness Course				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	0	XXXXXXXXXX
e. After Treatment for Chemical Dependency				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	0	0	XXXXXXXXXX
f. After Proof of Financial Responsibility				0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
g. All Other Transportation Code Dismissals				3	0	0	1	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				18	0	0	2	4	1
11. Cases Placed on Inactive Status				28	0	0	8	10	14
12. Total Cases Pending End of Month:				2,130	4	0	119	237	311
a. Active Cases				1,817	4	0	89	207	267
b. Inactive Cases				313	0	0	30	30	44
13. Show Cause Hearings Held				1	0	0	1	3	0
14. Cases Appealed:				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

CIVIL SECTION

COURT	CITY OF BRECKENRIDGE	TOTAL CASES
MONTH	February	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

JUVENILE/MINOR ACTIVITY

COURT CITY OF BRECKENRIDGE	TOTAL
MONTH February 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	1
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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ADDITIONAL ACTIVITY  
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XX	TOTAL
14. Cases in Which Fine and Court Costs Satisfied by Community Service:	XXXXXXXXXXXXXXXXXXXX
a. Partial Satisfaction	0
b. Full Satisfaction	0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit	4
16. Cases in Which Fine and Court Costs Waived for Indigency	1
17. Amount of Fines and Court Costs Waived for Indigency	\$207.00
18. Fines, Court Costs and Other Amounts Collected:	XXXXXXXXXXXXXXXXXXXX
a. Kept by City	\$3,285.70
b. Remitted to State	\$1,887.85
c. Total	\$5,173.55

Run By: Kim  
Report Type: Summary  
Date Range: 2/01/2021 - 2/28/2021  
Finalize Report: Yes  
Correction: No

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

3/01/2021 9:10 AM

Citation Date: 2/01/2021 - 2/28/2021

COFFRPT Page: 1  
Summary

-----  
Beginning Citation Date.....: 02/01/2021  
Ending Citation Date.....: 02/28/2021  
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*

3/01/2021 9:10 AM

Citation Date: 2/01/2021 - 2/28/2021

COFFRPT Page: 2  
Summary

100 MAGISTRATE WARNINGS  
Statute:

FOSTER, LARRY WAYNE JR	W/M	12/26/1980	TX 12368855
BROWN, TROY NATHAN	W/M	5/06/2003	
BROWN, TROY NATHAN	W/M	5/06/2003	
BROWN, TROY NATHAN	W/M	5/06/2003	
LANDON, LEVI JOSEPH	W/M	10/22/1989	TX 22032855

Totals for Offense

Number of Citations for Offense.....:	5
Number of Violations for Offense.....:	5
Amount of Fines/Fines Assessed.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	3

1020 THEFT  
Statute: PENAL CODE 31.03(e)(1)(A)

✓VICKERS, JAMES DANIEL	W/M	6/25/1974	TX 10687794
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$337.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

✓BROWN, TROY NATHAN	W/M	5/06/2003	
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$584.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3006 RAN STOP SIGN  
Statute: 545.151

✓KNIGHT, ZAVYN	W/M	9/25/2002	TX NONE
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Totals for Offense

Number of Citations for Offense.....:	1
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3/01/2021 9:10 AM

Citation Date: 2/01/2021 - 2/28/2021

COFFRPT Page: 3  
Summary

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Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$221.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

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3025 FAIL TO MAINTAIN FINANCIAL RESP. 2ND OFFENSE  
Statute: 601.191

✓SNOWDEN, ZACKARY BRIAN W/M 1/22/2002 TX NONE

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$584.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

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3057 FAILED TO YIELD ROW TO EMERGENCY VEHICLE  
Statute: 545.156

✓HARPER, JAYLEN W/M 11/03/2003 TX 44100840

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$221.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

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

✓PERALES, LORENZO W/M 2/17/1992 TX 29164536

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$302.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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3103 NO DRIVER'S LICENSE  
Statute: 521.021

✓SNOWDEN, ZACKARY BRIAN W/M 1/22/2002 TX NONE  
 ✓KNIGHT, ZAVYN W/M 9/25/2002 TX NONE  
 ✓EMERSON, BRADLEY T B/M 12/16/1990 TX 37085475

Totals for Offense

3/01/2021 9:10 AM

Citation Date: 2/01/2021 - 2/28/2021

COFFRPT Page: 4  
Summary

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Number of Citations for Offense.....:	3
Number of Violations for Offense.....:	3
Amount of Fines/Fines Assessed.....:	\$545.70
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2

---

3263 FAIL TO DISPLAY DRIVER'S LICENSE  
Statute: 521.025

✓ HARPER, JAYLEN	W/M	11/03/2003	TX 44100840
✓ PRIETO, MARISA MARIE	W/F	9/02/1992	TX 27392524

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$40.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

---

3586 SPEEDING 10% OR OVER  
Statute: 708.52

✓ CONTRERAS, ALEXANDER JAMES	H/M	3/03/2001	TX 45056710
✓ STRICKLAND, JOHN CAL	W/M	9/25/1949	TX 01377247

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$435.70
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

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3596 SPEEDING SCHOOL ZONE 10% OR OVER  
Statute: 541.302

✓ LOWREY, SHAYNA RENEE	W/F	7/31/1991	TX 25772932
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$247.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

---

3806 DRIVING UNDER THE INFLUENCE - MINOR  
Statute:

3/01/2021 9:10 AM

Citation Date: 2/01/2021 - 2/28/2021

COFFRPT Page: 5  
Summary

✓ RUIZ, MOISES ANTHONY W/M 7/16/2002 TX 44081124

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$586.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

4-11 LICENSING OF DOGS  
Statute: SEC.4-16

✓ JIMENEZ, CARLITO RAY H/M 10/17/1997 TX 40727635

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$184.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

✓ JIMENEZ, CARLITO RAY H/M 10/17/1997 TX 40727635

Totals for Offense

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

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

✓ BODE, JENNY ANN	W/F	3/27/1984	TX 07938579
✓ BELFIORE, RITA JEAN	W/M	12/23/1993	TX 29489747
✓ MORROW, CALIE	W/F	8/03/1989	TX 27920782
✓ SMITH, TRAVIS JAMES	W/M	8/01/1987	TX 20233104
✓ ARCHULETA, FREDDIE III	/	0/00/0000	
✓ MORROW, CALIE	W/F	8/03/1989	TX 27920782

Totals for Offense

Number of Citations for Offense.....:	6
Number of Violations for Offense.....:	6

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Citation Date: 2/01/2021 - 2/28/2021

COFFRPT Page: 6  
Summary

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Amount of Fines/Fines Assessed.....:	\$1,242.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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5-1.4 MINIMUM STANDARDS FOR BUILDINGS  
Statute: SEC 5-1.4

✓VANMETER, ALYSSA S W/F 7/30/1999 TX NONE

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...:	29
Total Violations for Offense Level...:	29
Amount of Fines/Fines Assessed.....:	\$6,076.00
Total Citations to Juveniles.....:	0
Total Citations to Minors.....:	12

---

Grand Totals

Total Number of Citations.....:	29
Total Number of Violations.....:	29
Total Amount of Fines/Fines Assessed:	\$6,076.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	12
Total Number of Offenses	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	FEB AFLAC INSURANCE	813.76
		COB GENERAL FUND	AIRMED 101	246.64
			BOOTS 101	290.00
			BOOTS 101	345.00
		COB WATER FUND	WATER BILL	127.50
			WATER BILL	100.00
		INTERNAL REVENUE SERVICE	FEDERAL W/H	4,714.01
			FEDERAL W/H	4,846.20
			FICA W/H	3,668.94
			FICA W/H	3,651.49
			MEDICARE W/H	858.06
			MEDICARE W/H	853.95
		PERDUE BRANDON FIELDER COLLINS & MOTT	JAN 2021 COLLECTION AGENCY	141.00
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	403.15
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	403.15
			TMRS	2,908.42
			TMRS	2,913.33
		BEDC	CK1691SALES & TRASH SALES	51,470.14
		PAIGE ADAIR	CK1629 REFUND CEMETERY PYM	25.00
			TOTAL:	78,779.74
CITY MANAGER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	66.84
			FICA W/H	66.84
			MEDICARE W/H	15.63
			MEDICARE W/H	15.63
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	97.02
			TMRS	97.02
		WEST CENTRAL TEXAS COUNCIL OF GOVERNME	2021 WCTCOG MEMBERSHIP	289.00
		STRATEGIC GOVERNMENT RESOURCES	CITY MANAGER/ TRAVEL 2-2-2	7,769.15
			TOTAL:	8,417.13
CITY SECRETARY	GENERAL FUND	BANK OF AMERICA-HR	TMCEC-HRC	100.00
			DOT GOV REGISTER	400.00
			TML	765.00
		EDSUITES	ANNUAL FEE	600.00
		INTERNAL REVENUE SERVICE	FICA W/H	144.34
			FICA W/H	144.34
			MEDICARE W/H	33.76
			MEDICARE W/H	33.76
		MAIN STREET FLORAL & GIFT SHOP	ARRANGEMENT	40.00
		STEPHENS CO APPRAISAL DISTRICT	FEB TAX CONTRACT	4,880.86
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	209.52
			TMRS	209.52
		THE GRAHAM Y FUELS, INC.	GAS/OIL	159.65
		CHRISTI TIDROW	FEB MONTHLY REIMBURSE	25.00
		TEXAS CITY MANAGEMENT ASSOCIATION	TOTAL DUES	180.00
			TOTAL:	6,395.75
PUBLIC WORKS DIRECTOR	GENERAL FUND	HIBBS & TODD, INC.	GIS SERVICE	3,110.00
		INTERNAL REVENUE SERVICE	FICA W/H	140.01
			FICA W/H	140.01
			MEDICARE W/H	32.74
			MEDICARE W/H	32.74
		O'REILLY AUTO PARTS	MINI BULB/LAMP DEPT 14	15.18
			ANTIFREEZE-DEPT 14	56.97
			TRANS FLUID/GERM X -DEPT 1	60.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PF&E OIL CO.	GAS/OIL FEB 2021	157.07
		TEXAS FACILITIES COMMISSION	GNRTX2/FLSHLGH TX2/PORT A C	1,110.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	208.44
			TMRS	208.44
			TOTAL:	5,272.57
ACCOUNTING	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	139.74
			FICA W/H	139.74
			MEDICARE W/H	32.69
			MEDICARE W/H	32.69
			TMRS	204.44
			TMRS	204.44
			TOTAL:	753.74
CITY OFFICES	GENERAL FUND	ABC PRINTING SERVICE	ENVELOPES DEPT 18	247.15
		AT&T	INTERNET-CITY	74.56
		AT&T	TELEPHONE/INTERNET FEB 202	371.39
		BANK OF AMERICA-HR	QUILL RENEWAL	79.99
			QUILL-INK/MAT	213.93
			LABOR LAW	224.71
		CINTAS CORPORATION LOC.439	UNIFORMS	11.73
			UNIFORMS	11.73
			UNIFORMS	11.73
			UNIFORMS	11.73
			1-1-21/1-31-21 JAN	2.71
		DEPARTMENT OF INFORMATION RESOURCES	SATELLITE PHONE	16.40
		DIALTONE SERVICES L.P.	WATER SOFTENER DEPT 18	11.98
		HIGGINBOTHAM-BARTLETT CO. #56	CONVERTED POLE LGHT TO LED	197.50
		KEEN ELECTRIC SERVICE	PEST CONTROL FEB 2021	30.00
		LADYBUG PEST CONTROL	GNRTX2/FLSHLGH TX2/PORT A C	1,110.00
		TEXAS FACILITIES COMMISSION	NATURAL GAS	500.09
		TX GAS SERVICE COMPANY	FEB 2021 WIRELESS	105.24
		VERIZON WIRELESS	CREAMER/SOAP/AEROSAL/FILTE	2.47
		WALMART COMMUNITY	CREAMER/SOAP/AEROSAL/FILTE	20.68
			CREAMER/SOAP/AEROSAL/FILTE	26.76
			PAPER TOWEL/MOP HEAD-CITY	88.75
		WILLIS SUPPLY CO.	CUPS/TRASH BAGS -CITY	73.95
			RENTALS	492.70
		RICOH USA, INC	MOVD PLG IN KITCH/WIRING K	1,090.75
		BAR W ELECTRIC & WELDING	TOTAL:	5,028.63
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
			PEST CONTROL FEB 2021	25.00
			NATURAL GAS	398.95
			TOTAL:	460.11
POLICE	GENERAL FUND	ABC PRINTING SERVICE	BUS CARDS/PRINT JOB DEPT 2	77.00
		AT&T	TELEPHONE/INTERNET FEB 202	320.90
		BANK OF AMERICA-HR	QUILL-INK/MAT	84.98
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE	42.86
			OIL FILTER/CAM2 DEXOS	41.42
			DELO/OIL FILTER/AIR FIL/TR	125.74
			AC DELCO DEXOS DEPT 20	65.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			REMAINING BAL FOR 12768	6.00
			1-1-21/1-31-21 JAN	12.58
			FICA W/H	1,302.09
			FICA W/H	1,223.90
			MEDICARE W/H	304.53
			MEDICARE W/H	286.23
			3V 1.55 AH /1.5V AA	40.88
			FUSES DEPT 20	4.99
			WIPER BLADE DEPT 20	32.62
			ANTI FREEZE DEPT 20	13.99
			PLUG MALE/BREAKER	44.98
			GAS/OIL FEB 2021	182.24
			REIMBURSE FOR CLOTHING	108.80
			TWRS	1,942.65
			TWRS	1,829.16
			FEB 2021 WIRELESS	1,145.39
			COFFEE/CLOMAX/FLEX	60.67
			PAPER TOWEL/CUP -PD	129.00
			RENTALS	321.14
			UNIT 67 BRAKE SHOES/ROTORS	623.58
			GAS/OIL	1,593.97
			REIMBURSE FOR HEADLIGHT	19.88
			UNIFORMS DREW BOGGS	434.03
			UNIFORMS BRYCE BUFKIN	431.90
			100 UNIFORM PATCHES	358.00
			DRONE FOR PD	350.00
			TOTAL:	13,606.34
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET FEB 202	65.47
			FICA W/H	128.57
			FICA W/H	105.02
			MEDICARE W/H	30.07
			MEDICARE W/H	24.56
			PEST CONTROL FEB 2021	35.00
			FEB 2021 WIRELESS	127.59
			TOTAL:	516.28
MUNICIPAL COURT	GENERAL FUND	UNV DEPT 24	UNV DEPT 24	39.99
		AT&T	TELEPHONE/INTERNET FEB 202	219.46
		BANK OF AMERICA-HR	TWCEC -KIM BAGGETT	100.00
			TWCEC-MELISSA VICK	100.00
			1-1-21/1-31-21 JAN	1.68
			FICA W/H	113.42
			FICA W/H	113.42
			MEDICARE W/H	26.52
			MEDICARE W/H	26.52
			TWRS	166.28
			TWRS	166.28
			STAMPS	55.00
			TOLIET PAPER-MUN COURT	59.95
			RENTALS	246.35
			BOND SUPERVISION 10-1-20/0	7,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE	GENERAL FUND	AT&T	INTERNET-FIRE	90.95
		AT&T	TELEPHONE/INTERNET FEB 202	239.60
		BANK OF AMERICA-HR	BEARING REPLACEMENT	26.00
		BAXLEY AUTO LUBE & TIRE CENTER	FIRE INVEST COURSE	500.00
		BRECK WELDING SUPPLY	OIL CHANGE UNIT 2508	57.71
		BRECKENRIDGE AUTO & ENGINE SUPPLY	WIPER BLADES UNIT 2508	13.98
		CALVIN CHANEY	CYLINDER	18.75
		CURTIS A DUGGAN DBA CD MUFFLER & WRECK	CYLINDERS	15.00
		DEPARTMENT OF INFORMATION RESOURCES	MINI. LAMP UNIT 2598	4.74
		HIGGINBOTHAM-BARTLETT CO. #56	BATTERY/FLUID/BALCONER#25	264.95
		INTERNAL REVENUE SERVICE	SHOCKS FOR UNIT 98	129.20
		INTERSTATE ALL BATTERY CENTER	SILICONE SPRAY DEPT 25	5.65
		LION GROUP, INC.	REIMBURSE CCHANEY FOR SUPP	13.93
		O'REILLY AUTO PARTS	REIMBURSE CCHANEY FOR SUPP	52.35
		PATE'S HARDWARE	REIMBURSE FOR MICROSOFT SF	74.36
		PF&E OIL CO.	REPLACE FRONT SHOCKS UNIT	60.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	1-1-21/1-31-21 JAN	0.04
		VERIZON WIRELESS	WTR MTR BRASS/METER COMBO	55.97
		WALMART COMMUNITY	FICA W/H	970.00
		THE GRAHAM Y FUELS, INC.	MEDICARE W/H	988.46
		YOE'S CUSTOMS	MEDICARE W/H	226.86
			1.5 V AA/AAA	231.17
			UNIFORMS	38.56
			OIL PRES SW DEPT 25	175.10
			HEADLIGHT UNIT 92	14.35
			SILICONE SPRAY DEPT 25	7.33
			ICE MELTS DEPT 25	4.99
			GAS/OIL FEB 2021	25.56
			TWRS	33.50
			TWRS	1,418.17
			FEB 2021 WIRELESS	1,444.94
			SG 4TB	31.98
			HARD DRIVE/JUMPSTICK	94.00
			STATION SUPPLIES	41.83
			GAS/OIL	31.65
			REM/REPLACE OIL	987.77
			REAR AXLE GEARS UNIT 2598	121.00
			TOTAL:	2,039.28
			TOTAL:	10,549.68
AGING SERVICE PROGRAM	GENERAL FUND	LADYBUG PEST CONTROL	PEST CONTROL FEB 2021	20.00
			TOTAL:	20.00
CEMETERY	GENERAL FUND	AT&T	TELEPHONE/INTERNET FEB 202	63.03
		CINTAS CORPORATION LOC.439	UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15
			FICA W/H	58.92
			FICA W/H	58.92
			MEDICARE W/H	13.78
			MEDICARE W/H	13.78
			CUTTING WHEEL COARSE DEPT	16.58
			FEB CEMETERY PYMT	406.25



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS & RECREATION	GENERAL FUND	TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	85.54
		TX GAS SERVICE COMPANY	TWRS	85.54
		THE GRAHAM Y FUELS, INC.	NATURAL GAS	146.92
		DEERE & COMPANY	GAS/OIL	42.25
			JOHN DEERE Z915E ZTRK #524	7,428.72
			TOTAL:	8,440.83
			INTERNET -PARK	64.20
			TELEPHONE/INTERNET FEB 202	99.14
			UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
			BOOTS-WESLEY	159.99
			DE-ICER DEPT 33	6.58
			BALL VALVE DEPT 33	13.99
		FICA W/H	213.79	
		FICA W/H	209.44	
		MEDICARE W/H	49.99	
		MEDICARE W/H	48.97	
		WIPER BLADES DEPT 33	19.18	
		SCREW/WASHER DEPT 33	6.10	
		HEATER DEPT 33	59.98	
		GLOVES DEPT 33	29.77	
		ADAPTER/INCREASER DEPT 33	10.14	
		TOILET HYDROCLEAN	13.19	
		PIPE PVC DEPT 33	2.25	
		COUPLING/ELBOW	6.75	
		TWRS	310.34	
		TWRS	304.02	
		STREET DEPT	GENERAL FUND	NATURAL GAS
FEB 2021 WIRELESS	31.98			
CREDIT FOR BATTERY	12.00-			
7836L-MEN/7713LF-M	29.48			
HWL 360 HTR	50.00			
BATTERY	44.87			
FILTERS FOR FOUNDATION PAR	862.40			
1 LOAD DIRT MIX	200.00			
GAS/OIL	269.28			
	TOTAL:			3,654.34
	SCHOOLING-FA			30.00
	2 TIRES UNIT 4342			447.80
	OIL CHANGE DEPT 43			47.71
	GRIND FLYWHEEL DEPT 43			37.50
	CABLES /LUGS DEPT 43			33.92
	GEAR OIL UNIT 4335	134.66		
	FITTINGS UNIT 4337	51.46		
	PWR SVC DIESEL ADDV DEPT 7	20.99		
	UNIFORMS	29.21		
	UNIFORMS	29.31		
	UNIFORMS	29.21		
	UNIFORMS	29.21		
	BASE LAYER-STANLEY	9.99		
	LAYER/OVERALL/COAT- THURMAN	190.96		
	BASE LAYER/JACKET-DIAZ	129.98		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			INTERNAL REVENUE SERVICE	
			BASE LAYER-ANTHONY	9.99
			OVERALL/JACKET-SMART	139.95
			PUMP FUEL 12V UNIT 4342	259.99
			BOOTS-SMART	139.99
			OVERALLS-FELIPE	84.99
			FICA W/H	391.22
			FICA W/H	461.40
			MEDICARE W/H	91.49
			MEDICARE W/H	107.90
			FOGGER/DUSTER/WRAP DEPT43	41.95
			SAFETY GLASSES DEPT 43	6.19
			STIHL OIL DEPT 43	19.50
			BLADE/CIRCULAR SAW DEPT 43	142.78
			TAPE FLAGGING DEPT 43	2.79
			GAS/OIL FEB 2021	66.25
			GAS/OIL FEB 2021	249.24
			TIRES FOR LOADER	1,080.95
			BRASS/VALVE/FITTING/TUBE	92.96
			AIR TANK FOR DUMP TRK	479.17
			CABLE TANK/CABLE AIR	47.55
			TWRS	592.68
			TWRS	694.54
			RV FLOW/CARABINEER	7.76
			MODI # 4393 TO FIT MOTOR/T	350.00
			GAS/OIL	750.95
			WORK ON #4333	1,355.44
			PR ERROR	60.00
			SNAP RING/FREIGHT FEE	30.48
			TOTAL:	9,010.01
			TELEPHONE/INTERNET FEB 202	126.49
			CYLINDER	18.75
			1/2 DR CLICK TRQ WR DEPT 4	32.78
			WKY WASH DEPT 44	33.25
			REPLACED HEATER	2,673.99
			PEST CONTROL FEB 2021	35.00
			FUEL TREAT DEPT 44	40.98
			BATTERY CHARGER DEPT 44	659.99
			EXT CORD DEPT 44	63.99
			BARREL BOLT DEPT 44	6.59
			GNRTX2/FLSHLHTX2/PORT A C	1,110.00
			NATURAL GAS	300.05
			FEB 2021 WIRELESS	67.26
			3IN B/WNBR	8.70
			RV FLOW/CARABINEER	19.98
			2 GAS CANS	41.58
			TOTAL:	5,239.38
			FEB PYMT	1,341.67
			FEB PYMT	1,158.33
			HOTEL/MOTEL 4TH QTR	3,769.79
			REMAINING BAL HOTEL/MOTEL	3,268.50
			AUDIT ENDING SEPT 30 2020	12,450.00
			LAWYER FEE	1,842.45
			LAWYER FEE	841.60
			JAN AMBULANCE SUB	7,638.89
			AT&T	
			BRECK WELDING SUPPLY	
			BRECKENRIDGE AUTO & ENGINE SUPPLY	
			HERRINGTON HEATING & COOLING	
			LADYBUG PEST CONTROL	
			O'REILLY AUTO PARTS	
			PATE'S HARDWARE	
			TEXAS FACILITIES COMMISSION	
			TX GAS SERVICE COMPANY	
			VERIZON WIRELESS	
			WALMART COMMUNITY	
			BRECKENRIDGE FINE ARTS CENTER	
			BRECKENRIDGE LIBRARY	
			CHAMBER OF COMMERCE	
			GEORGE, MORGAN & SNEED, P.C.	
			MESSER, FORT & MCDONALD, PLLC	
			STEPHENS MEMORIAL HOSPITAL	
GARAGE & WAREHOUSE	GENERAL FUND			
NON-DEPARTMENTAL	GENERAL FUND			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER FUND		ANNUAL SUB	14,000.00
		TOLAR SYSTEMS INC,	NOV/MARCH AMBULANCE SUB	15,277.78
		KELLI A WINDSOR	REMAINING BAL FOR BATTERY	29.13
			CITY HALL FIREWALL RENEWAL	201.00
			FEB HEALTH OFFICER	25.00
			TOTAL:	61,844.14
NON-DEPARTMENTAL	WATER FUND	AFLAC	FEB AFLAC INSURANCE	197.76
		COB WATER FUND	AIRMED 102	143.76
			AIRMED 102	143.76
			BOOTS 102	52.33
			BOOTS 102	82.33
			FEDERAL W/H	933.40
			FEDERAL W/H	1,120.12
			FICA W/H	761.43
			FICA W/H	754.29
			MEDICARE W/H	178.07
			MEDICARE W/H	176.41
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	130.73
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	130.73
			TMRS	626.83
			TMRS	621.09
			TOTAL:	6,053.04
WATER & SEWER COMM	WATER FUND		FICA W/H	49.81
		INTERNAL REVENUE SERVICE	FICA W/H	49.93
			MEDICARE W/H	11.65
			MEDICARE W/H	11.68
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	74.16
		KAMSTRUP	TMRS	74.34
			KAMPSTRUP SOFRWARE	790.79
			TOTAL:	1,062.36
WATER METERS	WATER FUND	BAXLEY AUTO LUBE & TIRE CENTER	TIRE REPAIR DEPT 71	14.84
			OIL CHANGE DEPT 71	42.86
		BRECKENRIDGE AUTO & ENGINE SUPPLY	TIRE REPAIR DEPT 71	14.84
		CINTAS CORPORATION LOC.439	RAT COMB DEPT 71	108.06
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
		GEBO'S	UNIFORMS	12.10
		HIGGINBOTHAM-BARTLETT CO. #56	BOOTS-O'BOYLE	109.99
		INTERNAL REVENUE SERVICE	BUSHING/COUPLER DEPT 71	2.68
			FICA W/H	110.75
			FICA W/H	110.40
			MEDICARE W/H	25.90
			MEDICARE W/H	25.82
		O'REILLY AUTO PARTS	WRENCH SET/RATCHET/EXT	55.96
			EXT BAR -DEPT 71	11.99
			NUT/SOCKET DEPT 71	25.97
		PATE'S HARDWARE	PACKING SHT RUBBER-DEPT 71	4.99
			SHOVEL DEPT 71	25.89
			SHOVEL DEPT 71	32.59
			WRENCH/SOCKET/RATCHET DEPT	51.17
			SPRAY PAINT/OIL DEPT 71	13.78
			SHOVEL DEPT 71	25.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DBA BUBBA'S PORTA	CLEANING	140.00
			TOTAL:	140.00
WATER TREATMENT	WATER FUND	ABC PRINTING SERVICE	FED EX	21.11
		ABILENE, CITY OF	WATER TESTING	250.00
		AT&T	TELEPHONE/INTERNET FEB 202	190.47
		BANK OF AMERICA-HR	TRWA-BUCKHALTER CLASS	400.00
		CINTAS CORPORATION LOC.439	UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
		CONTROL SPECIALISTS, INC.	HIGH SERVICE PUMP #2 PRESS	1,587.64
		DPC INDUSTRIES, INC.	CHLORINE#150#2000	150.00
		HACH COMPANY	CHLORINE	129.38
			FA REAGENT SET	258.00
		INTERNAL REVENUE SERVICE	LAB REG AND SUPPLIES	95.98
			KTC BOTTLE BR 473ML HDPE	43.75
			REPLACE HQ40D PH PROBE	352.22
			FICA W/H	416.92
			FICA W/H	386.48
			MEDICARE W/H	97.50
			MEDICARE W/H	90.39
		LADYBUG PEST CONTROL	PEST CONTROL FEB 2021	25.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	PEST CONTROL FEB 2021	620.24
			TMRS	576.07
		VERIZON WIRELESS	FEB 2021 WIRELESS	62.27
		WEST CENTRAL TX MUNICIPAL WATER DISTRI	FEB 2021 HUBBARD WATER USE	18,288.88
		WILLIS SUPPLY CO.	PAPER TOWELS-WTP	83.00
		EAGLE LABS, INC	TOWELS-WTP	83.00
			CHEMFLOC 1950 GAL	14,465.50
		RICOH USA, INC	LIQUID AMMONIUM SULF 1000	1,103.00
		THE GRAHAM Y FUELS, INC.	CAUSTIC SODA 1650 GAL	2,901.24
		BUB TRANSPORT, LLC	RENTALS	45.50
			GAS/OIL	42.35
			SLUDGE DISP	1,020.00
			SLUDGE DISP	340.00
			HAUL SLUDGE	85.00
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	TIER 2	25.00
		GRAINGER	GRANULAR CAUSTIC NEUTRALIZ	541.87
		NEWGEN STRATEGIES AND SOLUTIONS,LLC	WATER/WW RATE STUDY	6,927.50
			TOTAL:	51,793.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER DISTRIBUTION	WATER FUND	BADGER OILFIELD SERVICE & SUPPLY	CONTRACTOR REPL H2O LINE S	15,775.50
		BANK OF AMERICA-HR	ANDIS-MEMBERSHIP	60.00
		BENMARK SUPPLY CO. INC.	FLANGE ADAP/BOLT/GASKET	103.93
			FLANGED T/FLANGE BOLT AND INVENTORY	326.97
			PVC RED BUSH	7,051.67
			2IN HYNAX	25.08
		BRECKENRIDGE AUTO & ENGINE SUPPLY	COOLANT DEPT 74	1,071.43
			PRY BAR SET DEPT 74	37.88
		CINTAS CORPORATION LOC.439	UNIFORMS	35.83
			UNIFORMS	33.37
			UNIFORMS	8.62
			UNIFORMS	8.62
		EDI/QUINN ALS, LLC	3/4 HEX NUT/3/4 ALL THREAD	8.62
			2IN BRASS GATE VALVE DEPT	42.69
		GEBO'S	BOOTS-BLAKE	52.09
			BASE LAYER/OVERALL-GEORGE	159.99
			OVERALL/COAT/BASE LAYER-HO	141.97
			BASE LAYER-ANDIS	167.97
			PICK MATTOCK DEPT74	9.99
		HIGGINBOTHAM-BARTLETT CO. #56	BOOTS-GEORGE	51.98
			SCREW/STUD/BIT DEPT 74	139.99
			PLYWOOD DEPT 74	81.87
			WATER TEST GAUGE DEPT 74	209.94
		INTERNAL REVENUE SERVICE	FICA W/H	17.79
			FICA W/H	183.95
			MEDICARE W/H	207.48
			MEDICARE W/H	43.02
		BRECKENRIDGE RENTAL & SALES	MINI EXCAVATOR	48.52
			MINI EXCAVATOR	225.01
			MINI EXCAVATOR	211.25
			MINI EXCAVATOR	211.25
			WATER LEAK	326.25
		KEEN ELECTRIC SERVICE	PUMP INOP AT PRISON BOOSTE	142.50
			RAZ FIT INOP 2-10-21	95.00
			INSTALLED HEATER PRISON TO	359.00
			WATER PLANT HYD WRAP HEAT	665.00
		O'REILLY AUTO PARTS	PAPER/FOGGER/DRSSNG DEPT 7	34.97
			CHARGER/CABLE	15.98
		PATE'S HARDWARE	CONCRETE MIX DEPT 74	55.08
			SPF 2X4 12IN DEPT 74	55.08
			PLYWOOD/QUICK ALUMIN	41.63
			SCREW DRYWALL DEPT74	63.97
			UTILITY FULL DEPT 74	8.88
		ROBERTS TIRE & AUTO	GLOVES/GLASSES DEPT 74	21.36
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TIRE SEALER -CASE BACKHOE	52.17
			TMRS	12.00
			TMRS	270.18
		GREER'S WESTERN STORE	BOOTS FOR TANNER/SETH	304.35
		THE GRAHAM Y FUELS, INC.	GAS/OIL	160.98
			GAS/OIL	118.67
			TOTAL:	157.86
				29,660.10
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	FEB AFLAC INSURANCE	239.90
		COB WASTEWATER FUND	AIRMED 103	71.88
			AIRMED 103	71.88
			BOOTS 103	55.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	BOOTS 103	55.67
			FEDERAL W/H	298.97
			FEDERAL W/H	417.90
			FICA W/H	280.59
			FICA W/H	294.69
			MEDICARE W/H	65.62
			MEDICARE W/H	68.92
			CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
			TMRS	230.96
			TMRS	242.33
			TOTAL:	2,694.93
SEWER COLLECTION	WASTE WATER FUND	BRECK WELDING SUPPLY	HAZARD CLASS DEPT76	38.25
		BRECKENRIDGE AUTO & ENGINE SUPPLY	STUD POST BATTERY DEPT 76	372.98
			BATTERY UNIT 7674	186.49
			BATTERY UNIT 7674	186.49
			RETURN STUD POST BATTERY	372.98-
			BATTERY	58.00-
			PWR SVC DIESEL ADDV DEPT 7	20.99
			HOSE DEPT 76	4.32
			HOSE MENDER/HOSE DEPT 76	18.56
			BATTERY DEPT 76	286.10
			UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
			MALL CAP/TEFLON TAPE DEPT	88.90
			JACKET-GRIFFITH	119.99
			GLOVES	75.96
			BASE/HAT/COVERALL/OVERALL/	277.92
			LAMP/LIGHT CLAMP	27.96
			BAR WRECK HEX DEPT 76	13.99
			PLUG MALE DEPT 76	7.58
			CLEANOUT/CONCRETE DEPT 76	26.15
			FICA W/H	118.51
			FICA W/H	135.56
			MEDICARE W/H	27.72
			MEDICARE W/H	31.70
			PUMP LS#3 NO PWR&PUMP CRAC	312.50
			PUMP LS#3 NO PWR&PUMP CRAC	250.00
			PUMP LS#3 NO PWR&PUMP CRAC	250.00
			EXTENDED FLOATS FOR LIFT S	276.00
			POWER OUTAGE LS PRISON 2-1	570.00
			LS#4 GENERATOR RENTAL	527.50
			CHECK PUMPS LS#3 2-21-21	142.50
			LS#2 PUMP TRIPPED BREAKER	285.00
			HOSE FOR JETTER	1,685.00
			EXT CORD/VENT WRAP/DRSSNG/	132.42
			CAPSULE DEPT 76	24.82
			SPF 2X4 12IN DEPT 76	10.41
			TARP DEPT 76	56.79
			NIPPLE/BUSHING/BRASS INSER	29.95
			ROPE DEPT 76	6.59
			GAS/OIL FEB 2021	41.39
			FLAT REPAIR UNIT 7653	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
SEWER TREATMENT	WASTE WATER FUND	TEXAS FACILITIES COMMISSION	INSPECTION UNIT 7678	7.00	
		TEXAS MUNICIPAL RETIREMENT SYSTEM	GNRTX2/FLSHLGHX2/PORT A C	1,110.00	
			GNRTX2/FLSHLGHX2/PORT A C	1,110.00	
		WALMART COMMUNITY	TWRS	177.01	
			TWRS	201.76	
		GREER'S WESTERN STORE	RV FLOW/CARABINEER	3.88	
			THE GRAHAM Y FUELS, INC.	BOOTS FOR TANNER/SETH	164.98
		YOES CUSTOMS	GAS/OIL	134.49	
			FREDS TRUCK REPAIR	GAS/OIL	302.31
		ANA-LAB CORP.	WORK ON UNIT 7678	299.32	
			AT&T	CK1630 6 WHEELS UNIT7674	150.00
		BRECKENRIDGE AUTO & ENGINE SUPPLY	TOTAL:	9,955.88	
		SANITATION FUND	INTERNAL REVENUE SERVICE	LABS	1,040.00
				TELEPHONE/INTERNET FEB 202	196.59
PRESTONE DEX-COOL DEPT 77	49.40				
COOLANT DEPT 77	9.97				
BOLTS -EXTREME WEATHER	24.00				
COOLANT/HOSE UNIT 7778	56.44				
COOLANT DEPT 77	27.00				
UNIFORMS	11.06				
UNIFORMS	11.06				
UNIFORMS	11.06				
UNIFORMS	11.06				
1-1-21/1-31-21 JAN	0.03				
CHLORINE#150#2000	150.00				
FLIER/CABLE TIE/GLOVES	48.97				
COUPLER-EXTREME WEATHER	15.89				
PRIMER/ELBOW/PVC	16.37				
SUPPLIES FOR BOOSTER PUMP	46.03				
BALL VALVE-EXTREME WEATHER	15.99				
TEE/PIPE SEAL/PVC-BAD WEAT	20.32				
FICA W/H	162.08				
FICA W/H	159.13				
MEDICARE W/H	37.90				
MEDICARE W/H	37.22				
RAZ PIT RUNNING SLOW CHECK	142.50				
INSTALL HEATER CHLORINE RO	405.00				
CLARIFIER 2 SHEER PIN BROK	190.00				
PEST CONTROL FEB 2021	20.00				
ANTIFREEZE DEPT 77	21.98				
ANTIFREEZE/TESTER/STR FLUI	40.04				
ANTIFREEZE-DEPT 77	16.99				
FLUID UNIT 7778	6.99				
PARTS FOR HEATER REPAIR	80.30				
RETURN PARTS FOR HEATER	22.11-				
GAS/OIL FEB 2021	121.11				
HAUL SLUDGE	2,389.85				
TWRS	238.72				
TWRS	234.44				
CHLORINE TEST PACKETS	302.54				
FEB 2021 WIRELESS	47.13				
TIER 2	25.00				
TOTAL:	6,418.05				
NON-DEPARTMENTAL	SANITATION FUND	FEDERAL W/H	43.33		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SOLID WASTE STATION	SANITATION FUND	AT&T	FEDERAL W/H	43.33
		BRECKENRIDGE AUTO & ENGINE SUPPLY	FICA W/H	35.76
		DEPARTMENT OF INFORMATION RESOURCES	FICA W/H	35.76
		INTERNAL REVENUE SERVICE	MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TOTAL:	174.90
		REPUBLIC SERVICES, INC	TELEPHONE/INTERNET FEB 202	65.47
			PRESSURE HOSE DEPT 42	23.60
			1-1-21/1-31-21 JAN	1.31
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TDCJ	5,940.89
			DUMPSTER	37,791.11
			POLY CART	25,270.00
			ROLL OFF	3,102.48
			CONV STATION	179.95
			TOTAL:	72,463.05
FIRE DEPT SPL	FIRE DEPT SPL FUND	CALVIN CHANEY	REIMBURSE CCHANEY FOR SUPP	18.40
			TOTAL:	18.40
SEWER COLLECTION	EQUIPMENT REPLACEM	FIRST NATIONAL BANK	CK1631 3/4 TON CHEV SILVER	7,500.00
			TOTAL:	7,500.00
STREET MAINT SALES TAX	STREET MAINT SALES	INGRAM CONCRETE, L.L.C.	FLEX BASE	538.88
			BASE	468.99
			BASE	321.91
			TOTAL:	1,329.78
WATER DISTRIBUTION IMP	CAPITAL IMPROVE PR	HIBBS & TODD, INC.	CK1613TXDOT183N WW PROJ	18,500.00
			TOTAL:	18,500.00

===== FUND TOTALS =====	
101 GENERAL FUND	226,923.54
102 WATER FUND	101,106.36
103 WASTE WATER FUND	19,068.86
104 SANITATION FUND	72,637.95
105 FIRE DEPT SPL FUND	18.40
111 EQUIPMENT REPLACEMENT FUN	7,500.00
113 STREET MAINT SALES TAX FD	1,329.78
197 CAPITAL IMPROVE PROJ FUND	18,500.00
-----	-----
GRAND TOTAL:	447,084.89
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE  
 VENDOR: All  
 CLASSIFICATION: All  
 BANK CODE: All  
 ITEM DATE: 2/01/2021 THRU 2/28/2021  
 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 ACCIS: 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

## February 2021 Street Department

1. Monday – Felicia, Felipe, Marvin, Mikey, Nathan  
Still picking up brush, ran 7 loads of base. Ordered parts for 4337 dump truck.
2. Tuesday – Felicia, Mikey, Nathan Felipe, and Marvin out (half day)  
Finished picking up brush, worked on chippers. Played with asphalt to get ready to do some potholes. Smashed down dumpsters and took Case to goodyear to get tire fixed.
3. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan  
Ran 4 loads of base, worked on 4238 chipper, 152 potholes east to west from N Breck to N Parks and W Walker to W 7<sup>th</sup>.
4. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan  
Trash route, put 4333 1 ton into shop for multiple issues. Continued working on 4238, ran base, took 4351 Loader and base to 1500 blk E Dyer – smoothed out the road.
5. Friday – Felicia, Felipe, Marvin, Mikey Nathan out  
Felipe and Rob filled in sink hole at 1505 W Elm, Blake and Seth cleaned up wash bay and around it. Marvin and Mikey worked on 4238 Chipper, Tanner ran base.
6. Saturday
7. Sunday
8. Monday – Felicia, Felipe, Marvin, Mikey, Nathan  
Felicia drove to Grand Prairie for parts from Bass & Hayes, then to Abilene for parts from Benmark. Marvin and Felipe did 75 potholes on N Harvey and 20 on N Panther, Mikey and Nathan worked on 4238.
9. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan  
Marvin, Nathan and Felipe put base on 200 blk of E Lindsey, intersection of E Lindsey and Butte, and 200 blk of S Dubois. Marvin and Felipe help Ray with a meter. Mikey worked on 4238 chipper.
10. Wednesday – Felicia, Felipe, Mikey, Nathan Marvin out  
Took water samples to Abilene, worked on motor for 4393 Steel Wheel roller.
11. Thursday – Felicia, Felipe, Marvin, Mikey Nathan out  
Did trash route. Checked fluids, tires, fueled up and started the dump trucks and equipment. Changed tail gate on 7465 dump truck to load with salt from TxDOT. Ordered 2 front tires for Loader. Oil changed on 4342.
12. Friday – Felicia, Felipe, Marvin, Mikey, Nathan  
Got tire fixed on CAT backhoe. Worked on 7674 dump truck, worked on 4335 dump truck. Went to Tye to pickup air tank for 4337 dump truck, started working on 4337 when air tank came in. Checked coolant in generators at water plant, wastewater plant, and lift station 4. Houston put coolant in Dozer.
13. Saturday
14. Sunday
15. Monday – Holiday – President's Day
16. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan  
All hand on deck at lift station 4. Worked on generator and booster pump. Got fuel pump for 4342 red diesel tank.

17. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan  
Filled up tank at lift station 4 twice, stand by for meter turn offs, leaks and sewer stoppages.
18. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan  
Filled up tank at lift station 4 twice. Worked on 4337 dump truck air tank. Cleaned up bottom shop and top shop, and fixed bathroom door.
19. Friday – Felicia, Felipe, Marvin, Mikey, Nathan  
Drove to Abilene to get parts, worked on 4393 steel wheel roller. Turned on and off meters.
20. Saturday
21. Sunday
22. Monday – Felicia, Felipe, Marvin, Mikey, Nathan  
Did trash route. Cleaned area off to dump salt/sand mix, swapped out tail gates on 7465 dump truck. Took 7465 dump truck and 4391 skid steer, sweeper and trailer to Ridge Hill and cleaned up from dumping sand. Worked on 4337 dump truck to find out that some of the fittings leaked. Got fittings ordered. Worked on 4239 chipper.
23. Tuesday – Felipe, Nathan Mikey off, Felicia and Marvin (half day)  
Chipped tree limbs at 3<sup>rd</sup> and Breck. Smashed dumpsters. Worked on valve key for Ray.
24. Wednesday – Felicia, Mikey, Nathan Marvin and Felipe (half day)  
Base on Court and Second, cut trees and chipped at bottom shop and weedeated. Worked on 4238 chipper. Picked up barricade at baseball field.
25. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan  
Did trash route. Cleaned inside and outside of suburban and returned it to the office. Loaded 4337, 4335 and 7465 dump truck with base (to have dry base). 2 day line locates called in for 3 locations. Got shop ready for welder to fix 4393 Steel Wheel Roller.
26. Friday – Felicia, Felipe, Marvin, Mikey, Nathan  
Welder and Mikey worked on 4393 steel wheel roller. Picked up 4333 1-ton from Yoes, dropped off loader at goodyear to get new tires. Base at intersection of Geneva and Elm, 100 blk of W 4<sup>th</sup>. Worked on 4333 lights. Called in another 2 day line locate.
27. Saturday
28. Sunday

11:40 AM  
City manager

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

## Billing Report

Breckenridge City Fines And Fees  
From 1/1/2021 To 1/31/2021

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
1812	FUNDERBURG, MEGAN BETH	025065-01	1/1/2018	1/31/2021	\$611.00	\$141.00
<b>Total</b>					<b>\$611.00</b>	<b>\$141.00</b>

**RESOLUTION NO. 21-04**

**A RESOLUTION AUTHORIZING CONTINUED PARTICIPATION WITH THE STEERING COMMITTEE OF CITIES SERVED BY ONCOR; AND AUTHORIZING THE PAYMENT OF SIX CENTS PER CAPITA TO THE STEERING COMMITTEE TO FUND REGULATORY AND LEGAL PROCEEDINGS AND ACTIVITIES RELATED TO ONCOR ELECTRIC DELIVERY COMPANY, LLC.**

**WHEREAS,** the City of Breckenridge is a regulatory authority under the Public Utility Regulatory Act (PURA) and has exclusive original jurisdiction over the rates and services of Oncor Electric Delivery Company, LLC (Oncor) within the municipal boundaries of the city; and

**WHEREAS,** the Steering Committee of Cities Served By Oncor (Steering Committee) has historically intervened in Oncor rate proceedings and electric utility related rulemakings to protect the interests of municipalities and electric customers residing within municipal boundaries; and

**WHEREAS,** the Steering Committee is participating in Public Utility Commission dockets and projects, as well as court proceedings, and legislative activity, affecting transmission and distribution utility rates; and

**WHEREAS,** the City is a member of the Steering Committee; and

**WHEREAS,** the Steering Committee functions under the direction of an Executive Committee which sets an annual budget and directs interventions before state and federal agencies, courts and legislatures, subject to the right of any member to request and cause its party status to be withdrawn from such activities; and

**WHEREAS,** the Steering Committee at its December 2020 meeting set a budget for 2021 that compels an assessment of six cents (\$0.06) per capita; and

**WHEREAS,** in order for the Steering Committee to continue its participation in these activities which affects the provision of electric utility service and the rates to be charged, it must assess its members for such costs.

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

**I.**

That the City is authorized to continue its membership with the Steering Committee of Cities Served by Oncor to protect the interests of the City of Breckenridge and protect the interests of the customers of Oncor Electric Delivery Company, LLC residing and conducting business within the City limits.

II.

The City is further authorized to pay its assessment to the Steering Committee of six cents (\$0.06) per capita based on the population figures for the City shown in the latest TML Directory of City Officials.

III.

A copy of this Resolution and the assessment payment check made payable to “*Steering Committee of Cities Served by Oncor*” shall be sent to Brandi Stigler, Steering Committee of Cities Served by Oncor, c/o City Attorney’s Office, Mail Stop 63-0300, 101 S. Mesquite St., Suite 300, Arlington, Texas 76010.

**PRESENTED AND PASSED** on this the 6<sup>th</sup> day of April 2021, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays at a regular meeting of the City Commission of the City of Breckenridge, Texas.

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

**ATTEST:**

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

SEAL

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Eileen Hayman,**  
**City Attorney**

**RESOLUTION NO. 21-07**

**A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS, APPOINTING A MEMBER TO THE BOARD OF DIRECTORS OF THE WEST CENTRAL TEXAS MUNICIPAL WATER DISTRICT.**

**WHEREAS**, the City Commission of the City of Breckenridge is charged to annually appoint a member to the Board of Directors of the West Central Texas Municipal Water District; and

**WHEREAS**, the term of office for WILL THOMPSON does expire May 31, 2021.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS:** That WILL THOMPSON be reappointed to the Board of Directors of the West Central Texas Municipal Water District for a term of two years which shall expire May 31, 2023.

**PASSED AND APPROVED** this 6<sup>th</sup> day of April 2021.

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

**ATTEST:**

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

SEAL

**RESOLUTION NO. 21-08**

**A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS, TO REAPPOINT OR APPOINT A MEMBER TO THE BOARD OF ADJUSTMENT COMMISSION AND TO SET TERM OF OFFICE FOR APPOINTEE.**

**WHEREAS**, Section 22-12 of the Code of Ordinances of the City of Breckenridge creates the Board of Adjustment for the City of Breckenridge and provides appointment procedures; and,

**WHEREAS**, Vince Moore will be leaving the office for the current Board of Adjustment, and Bo Asher will complete the term.

**WHEREAS**, **Bo Asher** has agreed to be complete the term for Vince Moore which shall expire November 30, 2021.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS:** That Bo Asher shall be appointed to the Board of Adjustment term which expires November 30, 2021.

**PASSED AND APPROVED** this 6<sup>th</sup> day of April, 2021

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

**ATTEST:**

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

SEAL



**RESOLUTION NO. 21-09**

**A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS, TO APPOINT A CITY HEALTH AUTHORITY FOR THE CITY OF BRECKENRIDGE, TEXAS.**

**WHEREAS**, Section 3.25 of the Charter of the City of Breckenridge, Texas, provides for a health department; and

That Kelli A. Windsor, D.O. be reappointed as City Health Authority for the City of Breckenridge, Texas, for a two-year term which expires May 2023.

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

**PASSED AND APPROVED** this 6<sup>th</sup> day of April 2021.

\_\_\_\_\_  
**BOB SIMS, MAYOR**

ATTEST:

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

S E A L

**ORDINANCE NO. 21-04**  
**ORDENANZE NÚMERO 21-04**

(ORDER OF CANCELLATION)  
(ORDEN DE CANCELACIÓN)

The City Commission of the City of Breckenridge, Texas, hereby cancels the election scheduled to be held on May 1, 2021 in accordance with Section 2.053(a) of the Texas Election Code. The following Candidates have been certified as unopposed and are hereby elected as follows:

*El comisión de la ciudad de Breckenridge, Tejas, por la presente cancela la elección que, de lo contrario, se hubiera celebrado el 1 de Mayo de 2021 de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:*

**Candidate (Candidato) Office Sought (Cargo al que presenta candidatura)**

Vince Moore                      City Commissioner Place No. 3 (Comisionado de ciudad, Lugar No. 3)

Gary Mercer                      City Commissioner Place No. 4 (Comisionado de ciudad, Lugar No. 4)

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.*

**PASSED AND APPROVED** this the 6<sup>th</sup> day of April 2021.  
**PASADO Y APROBÓ** este 6 día de Abril de 2021.

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

**ATTEST:**

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

SEAL

**ORDINANCE NO. 21-05**

**AN ORDINANCE OF THE CITY OF BRECKENRIDGE, TEXAS AMENDING ORDINANCE NO. 17-02; AMENDING SECTION 5-1, OF CHAPTER 5, BUILDINGS AND STRUCTURES, OF THE BRECKENRIDGE CODE OF ORDINANCES; ADOPTING THE CURRENT EDITION OF THE INTERNATIONAL BUILDING AND RESIDENTIAL CODES AND PROVIDING FOR THE AUTOMATIC ADOPTION OF SUBSEQUENT EDITIONS; PROVIDING FOR SEVERABILITY AND REPEALING CLAUSES; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the 2021 editions of the International Building Code and the International Residential Code are now available and the City Commission of the City of Breckenridge (the "City Commission") wishes to adopt those editions as the building and residential codes of the City; and

**WHEREAS**, the City Commission finds that it would be efficient to revise the language of Section 5-1 of the Breckenridge Code of Ordinances to allow for the automatic adoption of any subsequent versions of the International Building Code and the International Residential Code;

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

I. **Amendment.** Chapter 5 of the Breckenridge Code of Ordinances is hereby amended as follows:

**ARTICLE I. IN GENERAL**

**Sec. 5-1. Building and residential codes adopted.**

The International Building Code, 2021 edition, is hereby adopted as the building code of the city in such edition and with such amendments as may be established by state law and/or ordinance of the city commission and shall apply to all nonresidential buildings and structures in the city. Any and all subsequent editions of the International Building Code are hereby adopted by the City of Breckenridge and shall be in effect on December 31<sup>st</sup> at midnight in 5-year intervals (ie. 2026, 2031, 2036, 2041, etc.) by the International Code Council. A copy of the International Building Code in effect at any given time shall be maintained on file in the office of the city secretary.

The International Residential Code, 2021 edition, is hereby adopted as the residential code of the city in such edition and with such amendments as may be established by state law and/or ordinance of the city commission and shall apply to all residential buildings and structures in the city. Any and all subsequent editions of the International Building Code are

hereby adopted by the City of Breckenridge and shall be in effect on December 31<sup>st</sup> at midnight in 5-year intervals (ie. 2026, 2031, 2036, 2041, etc.) by the International Code Council. A copy of the International Building Code in effect at any given time shall be maintained on file in the office of the city secretary.

\*\*\*\*\*

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

III. **Open Meetings**. It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551, Texas Local Government Code.

IV. **Effective Date**. This ordinance shall take effect immediately upon its adoption by the City Commission.

The above and foregoing ordinance was duly proposed, read in full and adopted on the 6<sup>th</sup> day of April, 2021, at a regular meeting of the City Commission.

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

**ATTEST:**

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

SEAL

# CITY OF BRECKENRIDGE AQUATIC CENTER EMERGENCY POOL PROCEDURES DURING THUNDER AND LIGHTNING STORMS AND POOL DISINFECTION TIME AFTER FECAL, VOMIT OR BLOOD CONTAMINANT INCIDENTS

## INTRODUCTION

The National Weather Service states that thunder is the result of lightning occurring. Therefore, the following policy is adopted by the City of Breckenridge as the operator of this swimming pool.

## CLEARING THE FACILITY

All patrons and personnel will be cleared from the water and surrounding area immediately at the first sounding of thunder. Since lightning is attracted to water, as well as the tallest object in the area, patrons and personnel will not congregate under trees, umbrellas, or other tall objects. Everyone should leave the pool, go indoors, or stay in their automobiles.

## RETURN TO THE FACILITY

According to the National Weather Service, a thunderstorm is considered “as ended” when there has been no sounding of thunder within the last 15 minutes. However, an additional factor to consider is whether or not the sky is dark and threatening. Unless there are evident signs of clearing, the storm will not be considered “as ended”, and the pool will remain closed until this determination is made by the pool manager.

## POOL DISINFECTION TIME AFTER A FECAL, VOMIT OR BLOOD CONTAMINATION INCIDENT

**Figure 1 *Giardia* Inactivation Time for a Formed-Stool Fecal Incident, Vomit Incident (when vomit is more than regurgitated water) or Blood Incident**

Free Chlorine Level (ppm)	Disinfection Time*
1.0	45 minutes
2.0	25 minutes
3.0	19 minutes

\* These closure times are based on 99.9% inactivation of *Giardia* by chlorine at pH 7.5 or less and a temperature of 77°F (25°C) or higher. The closure times were derived from the U.S. Environmental Protection Agency (EPA) Disinfection Profiling and Benchmarking Guidance Manual. These closure times do not take into account “dead spots” and other areas of poor pool water mixing.

**Figure 2 *Crypto* Inactivation Time for a Diarrheal Fecal Incident**

Free Chlorine Level (ppm)	Disinfection Time*†
10	1,530 minutes (25.5 hours)
20	765 minutes (12.75 hours)
40	383 minutes (6.5 hours)

\*Shields JM, Hill VR, Arrowood MJ, Beach MJ. Inactivation of *Cryptosporidium parvum* under chlorinated recreational water conditions. J Water Health 2006,6(4):513-20.

†At pH 7.5 or less and a temperature of 77°F (25°C) or higher.

APPROVED BY MINUTE ACTION BY THE CITY COMMISSION OF THE CITY OF BRECKENRIDGE, TEXAS, THIS 6<sup>th</sup> DAY OF APRIL, 2021

Attest:

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

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

**LEASE AND OPERATIONS AGREEMENT**

This Lease and Operations Agreement (the “Agreement”) is entered into by and between the City of Breckenridge, a Texas home-rule municipality whose mailing address is 105 N. Rose Avenue, Breckenridge, Texas, 76424 (the “City”), and \_\_\_\_\_, a Texas \_\_\_\_\_ whose mailing address is \_\_\_\_\_, Breckenridge, Texas, 76424 (“Operator”).

**Article 1. Leased Premises**

1.1 Leased Premises. The City hereby leases to Operator, and Operator leases from the City, the following real property (the “Property”):

Lots 1, 2, 3, 4, and 7 of Block B of the East Breckenridge Addition to the City of Breckenridge, Stephens County, Texas, commonly known as the Breckenridge Aquatic Center.

**Article 2. Term; Rent**

2.1 Effective Date. This Agreement shall take effect on April 6, 2021 (the “Effective Date”).

2.2 Term. This Agreement shall be for a term of one (1) year commencing on the Effective Date, unless terminated sooner as provided in this Agreement.

2.3 Rent. In lieu of a rental payment, Operator shall operate the Breckenridge Aquatic Center pursuant to the terms of this Agreement.

**Article 3. Use of Leased Premises**

3.1 Use of the Property. Operator may operate the Property as a public pool pursuant to the terms of this Agreement. Operator agrees that it will comply with all local, state, and federal regulations in its use of the Property.

3.2 Condition of the Property. The City makes no representations as to the condition of the Property or its suitability for any particular purpose. Operator has inspected the Property and agrees that the condition of the Property is acceptable for Operator’s use.

3.3 Surrender of the Property. At the end of this Agreement, whether by expiration or termination, Operator shall surrender the Property to the City and all improvements made to the Property by Operator will become the property of the City.

**Article 4. Repairs and Maintenance; Utilities**

4.1 Repairs and Maintenance by City. The City will, throughout the term of this Agreement, at its own expense and risk, maintain the Property and all improvements on the Property in good order and in a clean and neat condition. This includes mowing and weed-eating, all maintenance and repairs to the Property, and application of chemicals to the pool.

4.2 Utility Charges. The City will be responsible for paying for all utility services to the Property.

**Article 5. Pool Operations**

5.1 Fees. Operator agrees to charge customers of the pool the fees established in the attached Exhibit “A”. Operator may keep all proceeds from said fees.

5.2 Schedule. Operator agrees to operate the pool according to the schedule in the attached Exhibit “A”.

5.3 Rules. Operator agrees to comply with and enforce the rules established in the attached Exhibit “B”.

5.4 Customers. Operator must allow any customer who pays the appropriate fee(s) described in Exhibit “A” and who complies with the rules in Exhibit “B” to have access to the pool. Operator shall not discriminate against anyone wishing to use or continue using the pool.

5.5 Employees. Operator may hire employees or independent contractor to assist Operator in operating the pool. Operator is solely responsible for all hiring, firing, and disciplinary decisions. Except as provided in Section 5.6, Operator is solely responsible for any and all training provided to Operator’s employees.

5.6 Training. The City agrees to send two representatives of Operator to Certified Pool Operator Training, at the City’s sole expense.

5.7 Expanded Activities. Operator may provide additional services or activities to pool customers which are related to the operation of the pool, including but not limited to the provision of food services, at Operator’s sole discretion and expense.

5.8 Reporting. Operator shall provide the City with revenue and expense reports on a monthly basis on or before the last Tuesday of each month during the term of this Agreement.

**Article 6. Insurance and Indemnity**

6.1 Insurance. Operator will maintain liability insurance covering bodily injury or death on the Property in the amount of at least \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate. Operator will name the City as an additional insured on any said insurance policy. Operator shall also provide statutory workers compensation coverage for its employees working on the Property. Operator shall provide the City with certificates of insurance within thirty (30) days of the Effective Date.

6.2 Indemnification. Operator agrees to indemnify and hold harmless the City from and against any and all claims, suits, actions, losses, costs, liabilities, and damages (including, but not limited to, attorney’s fees) for injury to persons, including death, or for damage to property resulting from any act or omission of Operator, including Operator’s agents, servants, employees, contractors, customers, or invitees, occurring on, or relating to the use of, the Property. Operator agrees to hold the City

harmless for any claim relating to the condition of the Property, Operator having accepted the Property “as is”.

**Article 7. Termination**

7.1 Termination at Will. In addition to the right to terminate this Agreement after default by Operator, the City shall have the right to terminate this Agreement, for any reason or for no reason at all, upon ninety (90) days written notice to Operator.

7.2 Default by Operator. If Operator violates any of the provisions of this Agreement, Operator shall be in default under this Agreement if the violation is not cured by Operator within thirty (30) days of written notice by the City.

7.3 City’s Remedies. Upon the occurrence of any default by Operator under this Agreement, the City may, in its sole discretion, have the option to pursue any one or more of the following remedies:

a. The City may terminate this Agreement, in which event Operator shall immediately surrender the Property to the City. If Operator fails to do so, the City may, without prejudice to any other remedy that it may have for possession or arrearages on rent, enter on and take possession and expel or remove Operator, without being liable for prosecution or any claim for damages for such entry and removal. Operator shall be liable to the City for, and shall upon demand pay to the City the amount of, any and all loss and damage that the City suffers by reason of the termination.

b. The City may enter on and take possession of the Property and expel and remove Operator, by any lawful means, without liability for such removal. No re-entry or taking possession shall be construed as an election by the City to terminate this Agreement, unless written notice of such intention is given to Operator.

c. Exercise any or all other remedies available to the City under this Agreement, at law, or in equity.

7.4 Non-Waiver. Failure on the part of the City to complain of any action or non-action on the part of Operator, no matter how long the same may continue, shall not be deemed to be a waiver by the City of any of its rights under this Agreement. Further, it is covenanted and agreed that no waiver at any time of any of the provisions hereof by the City shall be construed as a waiver of any of the other provisions hereof and that a waiver at any time of any of the provisions hereof shall not be construed as a waiver at any subsequent time of the same provisions.

**Article 8. Miscellaneous**

8.1 Ad Valorem Taxes. Should any ad valorem taxes be assessed against the Property during the term of this Agreement due to Operator’s use of the Property, Operator shall be responsible for the timely payment of same.

8.2 Attorney’s Fees and Other Expenses. In the event either party hereto defaults in the faithful performance or observance of any of the terms, covenants, provisions, agreements or conditions contained in this Agreement, the party in default shall be liable for and shall pay to the non-defaulting



party all expenses incurred by such party in enforcing any of its remedies for any such default, and if the non-defaulting party places the enforcement of any or all part of this Agreement in the hands of an attorney, the party in default agrees to pay the non-defaulting party's reasonable attorney's fees.

8.3 Liens. Operator shall not place, or permit to be placed as a result of any action taken by Operator, any lien or security interest of any nature whatsoever on the Property or any part thereof or right thereto, and shall cause any such liens which are placed on the Property to be immediately released or discharged.

8.4 Landlord's Entry. The City may enter in and upon the Property from time to time to inspect same, perform maintenance and other activities pursuant to Section 4.1 of this Agreement, and for any other purposes, provided that such entry (except in the case of emergency) shall be made only in a manner so as not to unreasonably interfere with Operator's use of the Property.

8.5 Assignment. Operator shall not assign this Agreement without the written consent of the City.

8.6 Notices. All notices required or permitted under this Agreement shall be in writing and may be given or served by depositing such notice with the United States Postal Service, certified mail return receipt requested, postage prepaid, or by delivering the same in person, addressed to the party at the address first listed in this Agreement.

8.7 Entire Agreement; Modification. This Agreement constitutes the entire agreement between the City and Operator and may be modified or amended only by a written document duly executed by both the City and Operator.

8.8 Governing Law and Severability. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. All legal actions regarding this Agreement shall be brought in Stephens County, Texas. If any provision hereof is invalid or unenforceable, then the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.

8.9 Rights and Remedies Cumulative. The rights and remedies provided by this Agreement are cumulative, and either party's using any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the parties may have by law, statute, ordinance, or otherwise.

8.10 No Joint Venture; Third Party Beneficiaries. Nothing herein is intended to create a joint venture, partnership, tenancy-in-common, or joint tenancy relationship between the City and Operator. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the parties and are made solely and specifically for their benefit. No other person shall have any rights, interest or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.

8.11 Force Majeure. Neither the City nor Operator is required to perform any term or covenant of this Agreement so long as performance is delayed or prevented by *force majeure*, which includes acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the City's or Operator's control and that the City or Operator, by exercising due diligence, cannot prevent or overcome in whole or in part.

8.12 Authority. The signatories hereto represent and warrant that such person has been duly authorized to sign this Agreement on behalf of the respective party.

**EXECUTED TO BE EFFECTIVE AS OF THE EFFECTIVE DATE BY:**

**LESSOR:**

**CITY OF BRECKENRIDGE**

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

ATTEST:

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

S E A L

**OPERATOR:**

By: \_\_\_\_\_  
\_\_\_\_\_ (Name, Title)

STATE OF TEXAS           §  
COUNTY OF STEPHENS   §

The foregoing instrument was hereby acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2021,  
by \_\_\_\_\_, on behalf of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public, State of Texas

By: \_\_\_\_\_  
\_\_\_\_\_ (Name, Title)

STATE OF TEXAS           §  
COUNTY OF STEPHENS   §

The foregoing instrument was hereby acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2021,  
by \_\_\_\_\_, on behalf of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public, State of Texas

**EXHIBIT “A”**

**AQUATIC CENTER OPERATIONS 2021**

**DAYS & HOURS OF OPERATION**

June 9<sup>th</sup> through August 9<sup>th</sup>

Tuesday through Saturday: 1:00 P.M. – 4:00 P.M. & 4:30 P.M. – 7:30 P.M.  
Sunday: 2:00 P.M. – 6:00 P.M.

Adults Only: Tuesday - Friday: 7:30 A.M. – 8:30 A.M.  
(Aerobics)

Daycares: Wednesdays: 9:00 A.M. – 10:30 A.M. & 10:30 A.M. – 12:00 P.M.

The pool will close at 4:00 pm on July 4<sup>th</sup>.

**MAINTENANCE – POOL CLEANING**

Monday: All Day Maintenance  
Tues., Wed., Fri.: 6:00 A.M. – 7:00 A.M. & 7:30 P.M. – 8:30 P.M.  
Thursday: 6:00 A.M. – 7:00 A.M. & 7:30 P.M. – 8:30 P.M.  
Saturday: 12:00 P.M. – 2:00 P.M. & 7:30 P.M. – 8:30 P.M.  
Sunday: 1:00 P.M. – 2:00 P.M. & 6:00 P.M. – 7:30 P.M.

**FEES**

Tuesday through Sunday (per session) \$2.50  
3 and Under Free

**NO SEASON PASSES**

If for any reason the pool is closed after being open for 30 minutes or more, there will be **NO RAIN CHECKS** or **REFUNDS ISSUED**.

**POOL RENTAL**

Aquatic Center will be available for rental Tuesday through Saturday from 7:45 P.M. until 9:45 P.M. at a fee of \$70.00 per hour, accompanying up to 90 people. (This will include three certified lifeguards who are employees of the City only.) There will be a minimum one-hour charge. The pool may be rented in half hour increments after the initial hour rental. Rental times will be adjacent to opening and closing hours. Refunds will be made by the City due to weather only, at the City’s discretion. For parties that have more than 90 people, there will be an additional charge of \$10.00 per hour for increments of 1 through 30 people. (EXAMPLE 1 to 90 people - \$70.00 per hour, 91 to 120 people - \$80.00 per hour, 121 to 150 people - \$90.00 per hour, 151 to 180 people - \$100.00 per hour, etc.).

**AEROBICS**

Adults only will have use of the Aquatic Center on Tuesday – Friday mornings, 7:30 A.M. until 8:30 A.M., at a fee of \$2.50 per person. (The number of required lifeguards, employees of the City, will be on duty.)

**DAY CARE PROGRAM**

Day Care Centers will have use of the Aquatic Center on Wednesdays, 9:00 A.M. until 10:30 A.M. and 10:30 A.M. until Noon at a fee of \$1.50 per child, with a minimum fee of \$60.00 for the 1 ½ hour use up to 60 children and adults maximum. (This will include a supervisor and a minimum of 1 lifeguard, who are employees of the City only.)

Each Day Care must provide:

- A. Two in-water assistants to stay in the shallow end of the pool.
- B. One assistant to remain on the pool deck to watch the pool area.
- C. Each day care will pay \$1.50 per child that will be swimming. The day care will be expected to pay in cash or with a check on the morning the day care uses the pool.
- D. All pool rules and regulations will be in effect while the day care is at the pool.

The following ratios of supervisory staff to children shall apply to use City swimming pool by any day care center:

Age of Child – Number of Staff to Number of Children

For Each		
0-23 months	–	1 to 1
2 years	–	1 to 2
3 years	–	1 to 6
4 years	–	1 to 8
5 years	–	1 to 10
6 years & older	–	1 to 12

Staff Member means any person who is employed by a day care center or agency which uses a City swimming pool.

**SWIMMING LESSONS**

The City will offer this service at a fee of \$35.00 per person. There will be 5 levels of swimming lessons. Lessons begin (1) May 28, 2019 through June 20, 2019 and (2) July 2, 2019 through July 25, 2019. Lessons held on Tuesdays and Thursdays ONLY.

**EXHIBIT “B”**

**AQUATIC CENTER RULES**

**1. ENTRANCE RULES:**

Children 10 (ten) years and under of age **MUST** be accompanied/supervised by a responsible adult. This person must remain with the child at all times.

**2. POOL PATRON REQUIREMENTS:**

- Must be attired in a swimsuit
- Cutoffs and other makeshift swimsuits are not permitted
- Street clothed adults must be confined to the deck area
- During daily operation when the pools are open to the general public, every person seeking admittance must pay the regular admission fees
- Everyone must take a shower before entering the water

**3. DENIAL OF POOL ADMISSION:**

- Intoxication or under the influence of drugs
- Evidence of contagious disease
- Open wounds or sores
- Unable to care for self, due to physical or mental disability
- Any patron that may be detrimental to pool operations, upon the judgment of the Pool Manager
- The swimmer is wearing excessively brief or revealing swimwear or is otherwise wearing clothing inappropriate for swimming, i.e. cutoffs, shorts, etc. T-Shirts may be worn over swimsuits at Pool Manager’s discretion.
- Any other conditions that, in the opinion of the Manager, will jeopardize the health and safety of the general public.

**4. PROHIBITED ACTIONS:**

- Abusive or profane language
- Use of all tobacco products
- Alcoholic Beverages
- Drugs
- Use of Glass Bottles or Containers
- Running, dunking, riding on shoulders, fighting, rough play, pushing, shoving, either in water or on the deck
- Acts of physical affection
- Flips, back or splash dives from pool side and no diving in shallow areas
- Swimming in the diving area
- Standing on pool ropes, lifeguard stands, and ladders
- No loitering adjacent to the pool entrance or office area
- Animals inside the pool area
- Pool patrons wearing diapers **MUST** wear Swimmer’s Diapers

- Use of scuba gear
- Mistreatment or abuse of public property
- Non-swimmers in water deeper than their shoulders, unless a person can display the ability to swim two (2) widths of the pool using a recognized stroke, he/she is considered a non-swimmer
- Swimmers running and diving off the edge of the pool, diving or jumping off the lifeguard stands, diving from the deck backward, or doing flips off the side of the pool
- Spitting, spouting of water, blowing the nose, urinating, or defecating in the pool is strictly prohibited

**5. DIVING AREA RULES:**

- Only one (1) person is allowed on a diving board at a time
- Divers are allowed only one (1) bounce on a diving board per dive
- Divers must dive straight off the end of the board; NO FLIPS
- Divers must wait until the person in front of them has reached the side or ladder and the area is clear
- Hanging on the board, bombing, running, and cartwheeling are forbidden.

**6. MIRACLE SLIDE RULES:**

- Attendant personnel must be obeyed at all times
- User must be able to swim unless otherwise approved
- One slider at a time-No chains unless otherwise approved
- Stay seated or lying down in the flume-NO STOPPING
- Upon exiting from the slide, move out of splash down area immediately
- All normal pool regulations apply
- No horseplay, running on stairs, landings or waterslide

**7. INFANTS THROUGH PRESCHOOL:**

- Children, age six (6) and under must be directly attended (within five [5] feet ) of a swimming adult during Public Swim – includes restrooms
- Flotation devices are not recommended, unless they are properly fitted and USCG approved
- Diaper changes shall only occur in the restrooms
- Pool patrons wearing diapers **MUST** wear swimmers diapers

**8. ITEMS PROHIBITED:**

- Bandages
- Oil based body lotions
- Chewing Gum
- Pets
- Glass Objects
- Skateboards, skates, bikes
- Loud Music Players
- Weapons of any type
- Tobacco

- Refreshment coolers (except for private parties)
- Carry-in food or drinks (except for private parties)

**9. GENERAL RULES:**

- Pool Managers may eject persons from the pool area for just cause. In serious cases of misconduct, the Police Department will be called.
- No person, patron or non-patron, may interfere with an emergency rescue, the administration of emergency first aid or resuscitation, or other emergency procedures. It shall also be prohibited for anyone to falsely summon emergency assistance or use any emergency rescue or first aid for any purpose other than an actual emergency (training excluded).
- There will be unannounced random safety drills occurring during pool sessions for the continued training of all pool personnel and the safety of our pool patrons.



APRIL 6TH, 2021

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## WATER & WASTEWATER UTILITY RATE STUDY CITY OF BRECKENRIDGE, TX





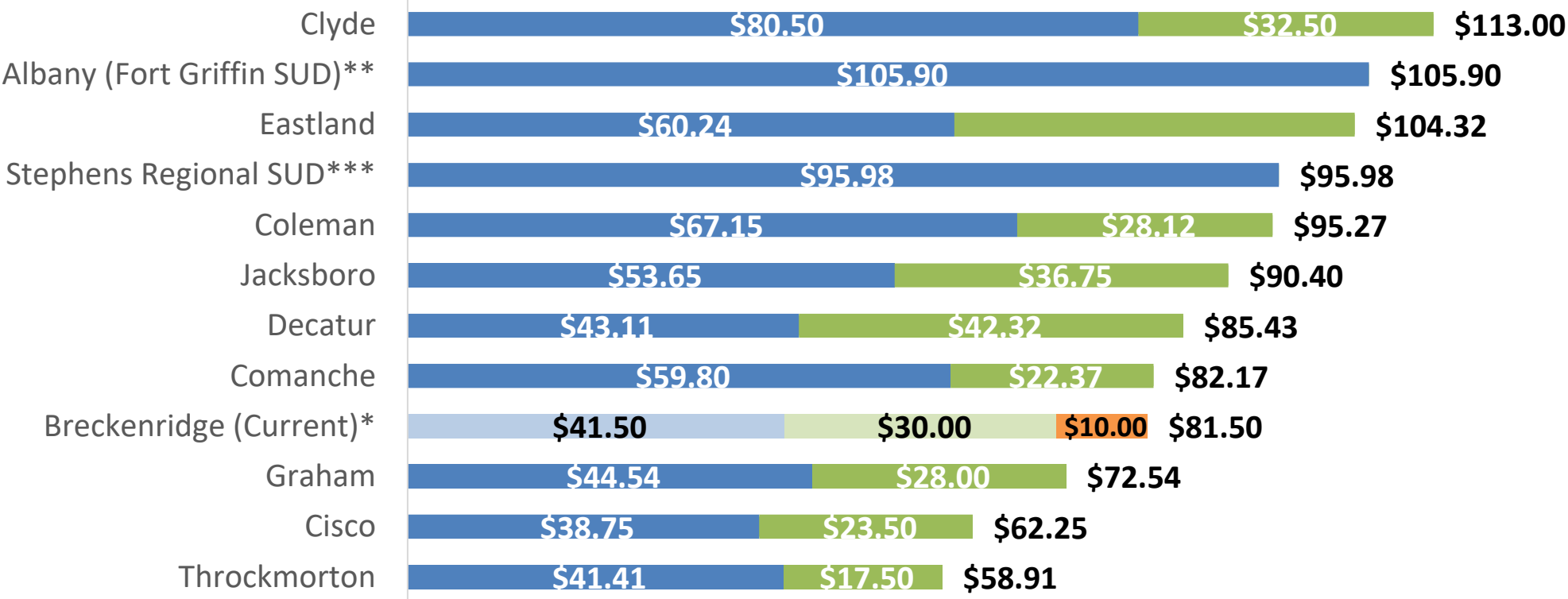
## IMPORTANCE OF LOCAL OFFICIALS IN UTILITY MANAGEMENT

Utilities operate like a business, though the product being sold is a vital resource shared by all members of the community

Just like any business, Council is the “Board of Directors” who must be able to address complex industry challenges including rising costs, aging infrastructure, and customer affordability

The Board must ensure the viability of the business by ensuring revenues match or exceed expenses and financial metrics are met

# REGIONAL BILL COMPARISON UNDER STATUS QUO RESIDENTIAL @ 5,000 GALS



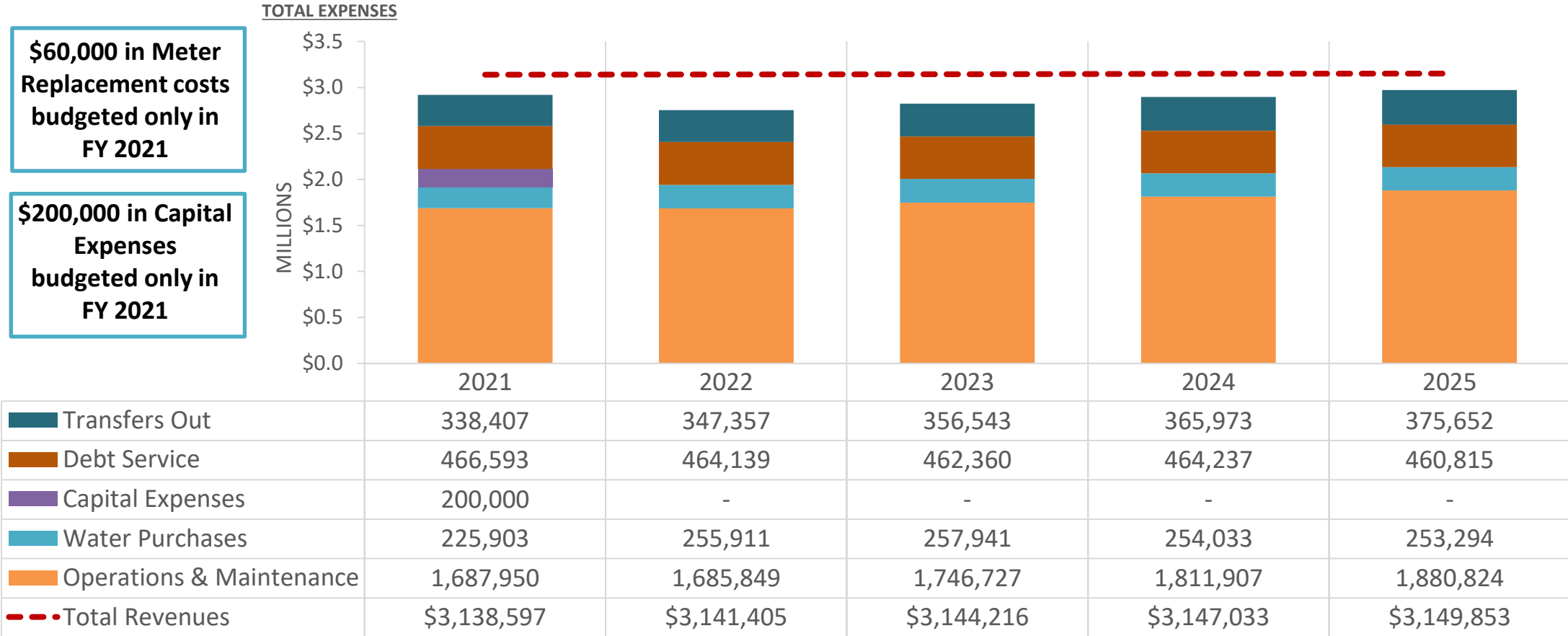
\*Includes \$10 Revenue Deficit Surcharge

\*\*Includes \$20 debt service fee

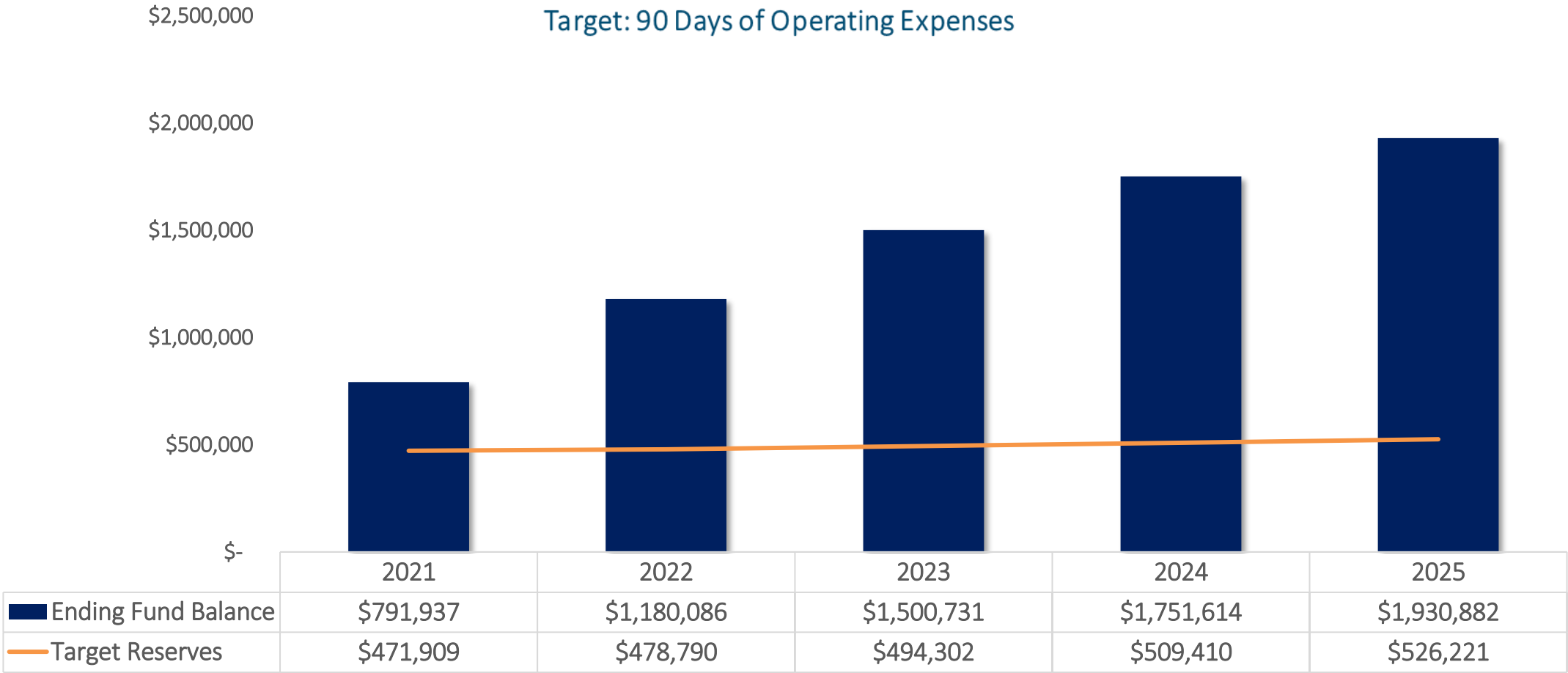
\*\*\*Includes 0.5% state fee

■ Water Bill ■ Sewer Bill ■ Revenue Deficit

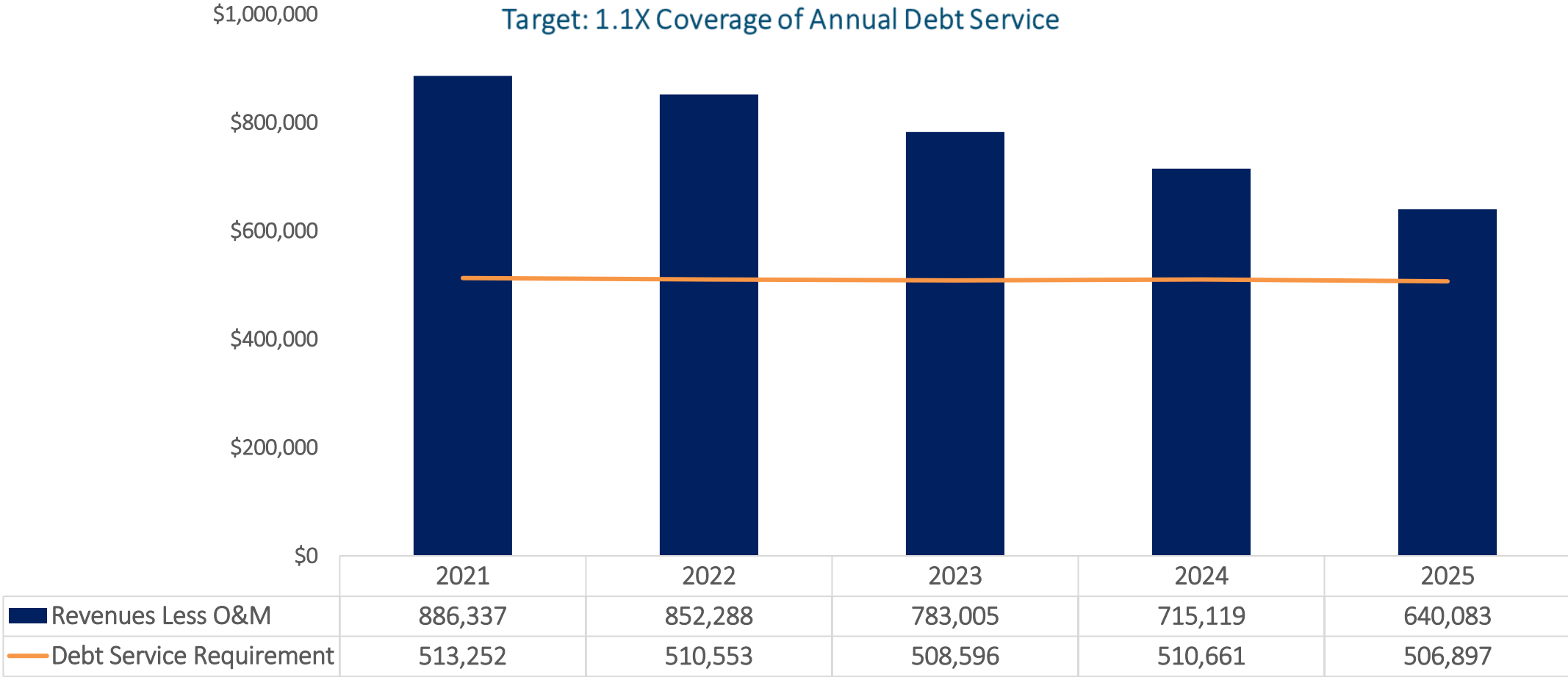
# PROJECTED FINANCIAL SUMMARY BASED ON CURRENT RATES AND COSTS



# PROJECTED FUND BALANCE PERFORMANCE BASED ON CURRENT RATES AND COSTS



# PROJECTED DEBT SERVICE COVERAGE BASED ON CURRENT RATES AND COSTS



# KEY ISSUES AND CONSIDERATIONS



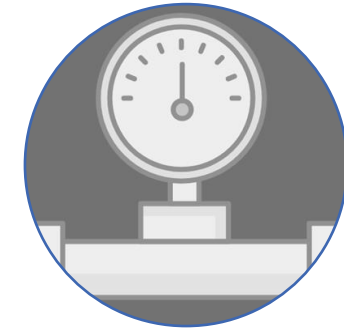
## Additional Debt Service for Capital Expenses

- Funding needed to improve the Water Treatment Plant and rehabilitate lift stations, manholes, and collections lines
- ~\$200K annually beginning FY 2022 per Texas Water Development Board (TWDB)



## Increase Salaries Closer to Market Pay

- Noncompetitive pay contributing to high turnover in personnel
- ~\$250K annual increase beginning FY 2022 to align salaries with market pay



## Water Meters Replacement

- Outdated water meters may hinder City's ability to effectively collect revenues
- ~\$480K to replace 2,000 meters (~\$200 each) in FY 2022; \$60K budgeted for FY 2021

## KEY ISSUES AND CONSIDERATIONS (CONT.)



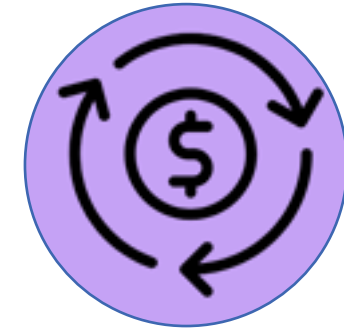
### Additional Personnel

- Utility is significantly understaffed and overwhelmed
- ~\$170K annually for up to four full-time equivalents in Water department beginning FY 2023



### Replacement of Trucks


















- Current vehicles are entirely depreciated and well beyond useful life
- ~\$180K to replace two dump trucks: one in FY 2023 and one in FY 2024



### Transfer to General Fund

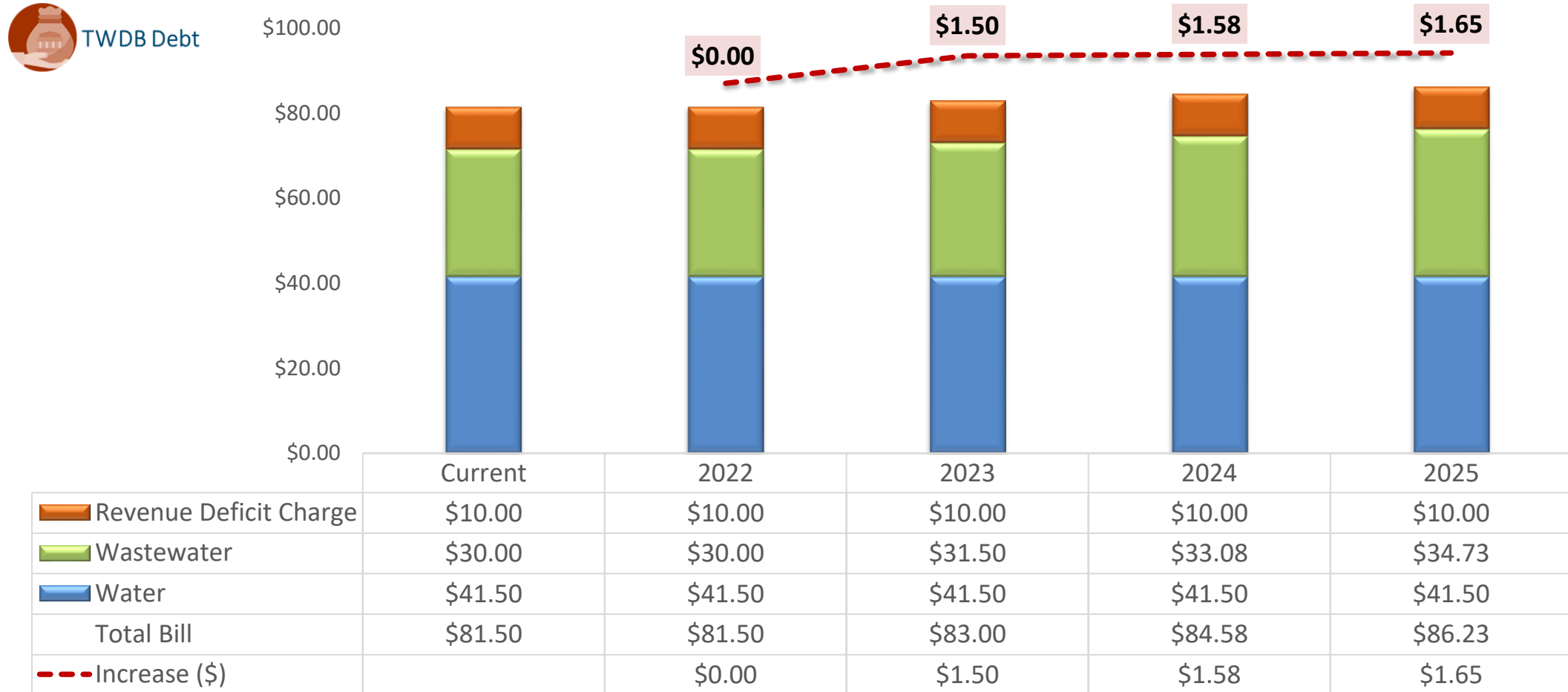
- Current Transfer to the General Fund includes payment for utility related debt (~\$467K), resulting in small amount for indirect costs and more need from Property Tax revenues
- ~\$705K total annual Transfer to General Fund in addition to paying existing debt service beginning FY 2023

# POTENTIAL FUNDING SCENARIOS

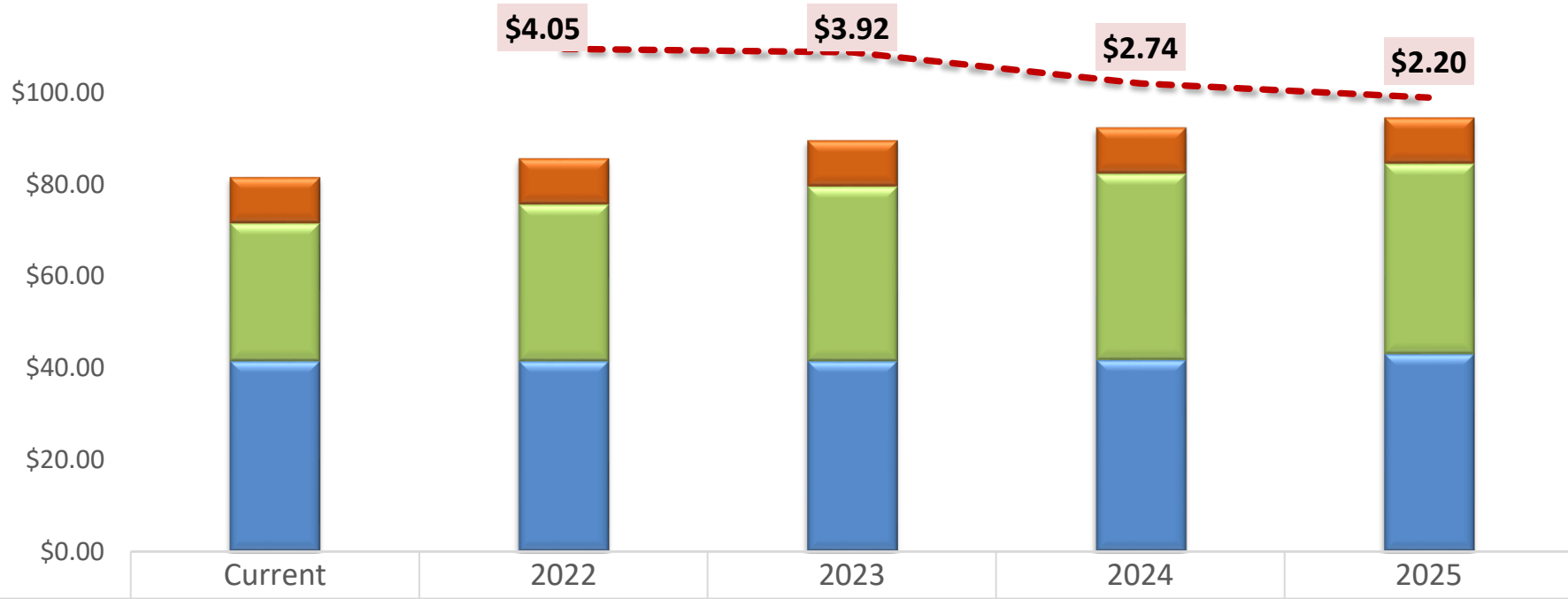
Status Quo	Scenario 1	Scenario 2	Scenario 3	Scenario 4	Scenario 5
<input checked="" type="checkbox"/> Debt Service (~\$467K in FY21)	 TWDB Debt	 TWDB Debt	 TWDB Debt	 TWDB Debt	 TWDB Debt
<input checked="" type="checkbox"/> Replace Meters (~\$60K in FY21)		 Market Pay	 Market Pay	 Market Pay	 Market Pay
<input checked="" type="checkbox"/> Transfer to GF (~\$238K in FY21)			 Replace Meters (~\$420K remainder)	 Replace Meters (~\$420K remainder)	 Replace Meters (~\$420K remainder)
<input checked="" type="checkbox"/> Capital Expenses (~\$200K in FY21)				 New Personnel	 New Personnel
				 Dump Trucks	 Dump Trucks
					 Transfer to GF (\$~705K)



# BILL IMPACT - RESIDENTIAL CUSTOMERS (5,000 GALLONS) SCENARIO 1 UNDER PROJECTED RATES

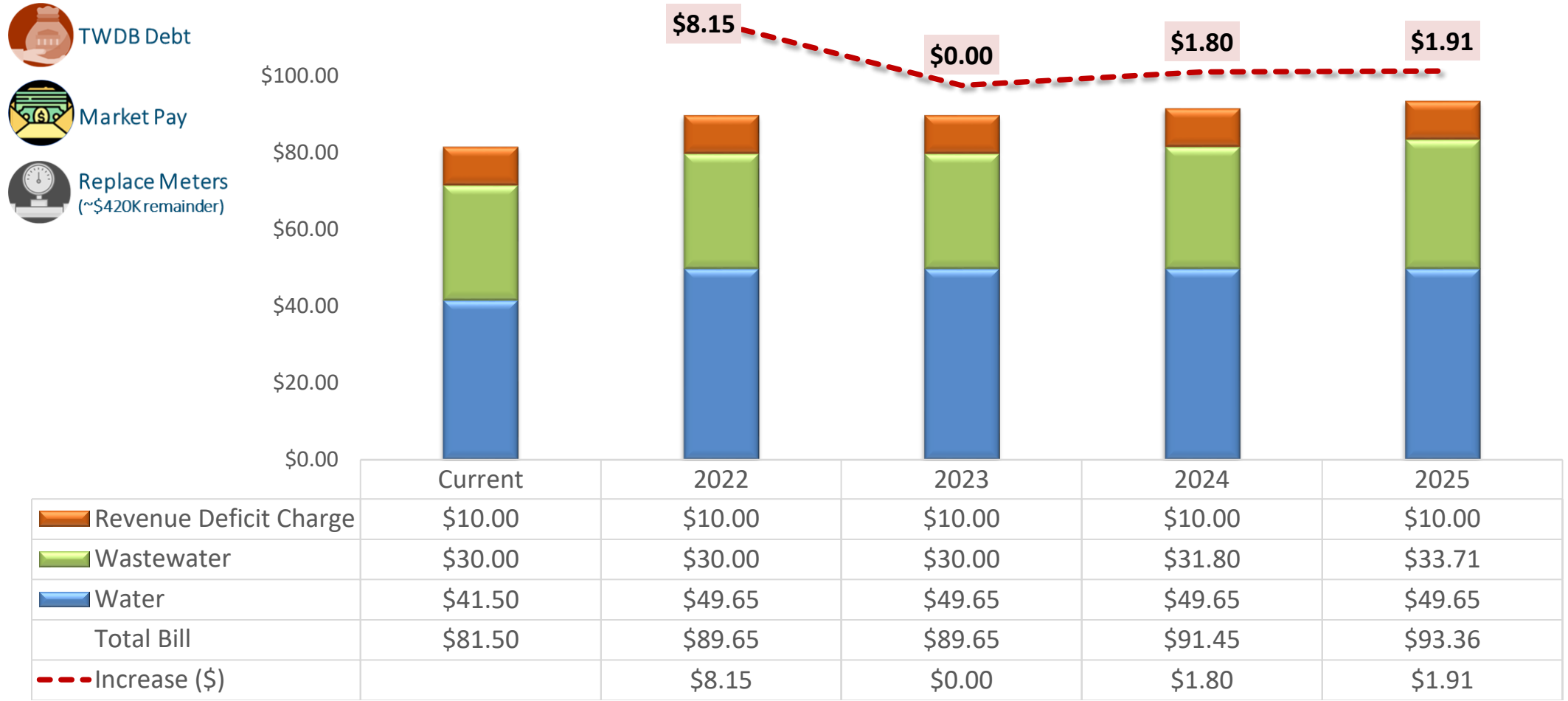


# BILL IMPACT - RESIDENTIAL CUSTOMERS (5,000 GALLONS) SCENARIO 2 UNDER PROJECTED RATES

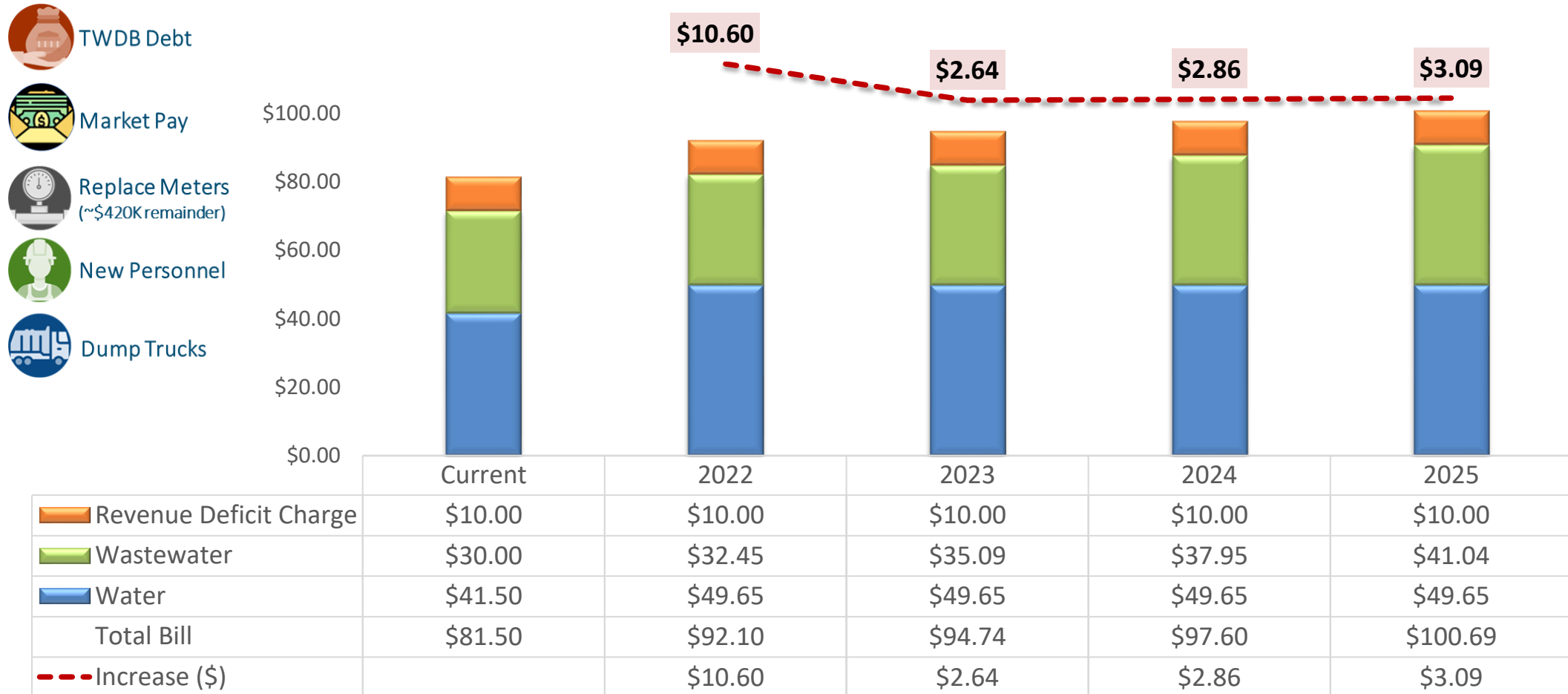


	Current	2022	2023	2024	2025
Revenue Deficit Charge	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Wastewater	\$30.00	\$34.05	\$37.97	\$40.43	\$41.34
Water	\$41.50	\$41.50	\$41.50	\$41.77	\$43.06
<b>Total Bill</b>	<b>\$81.50</b>	<b>\$85.55</b>	<b>\$89.47</b>	<b>\$92.20</b>	<b>\$94.40</b>
<b>- - - Increase (\$)</b>		<b>\$4.05</b>	<b>\$3.92</b>	<b>\$2.74</b>	<b>\$2.20</b>

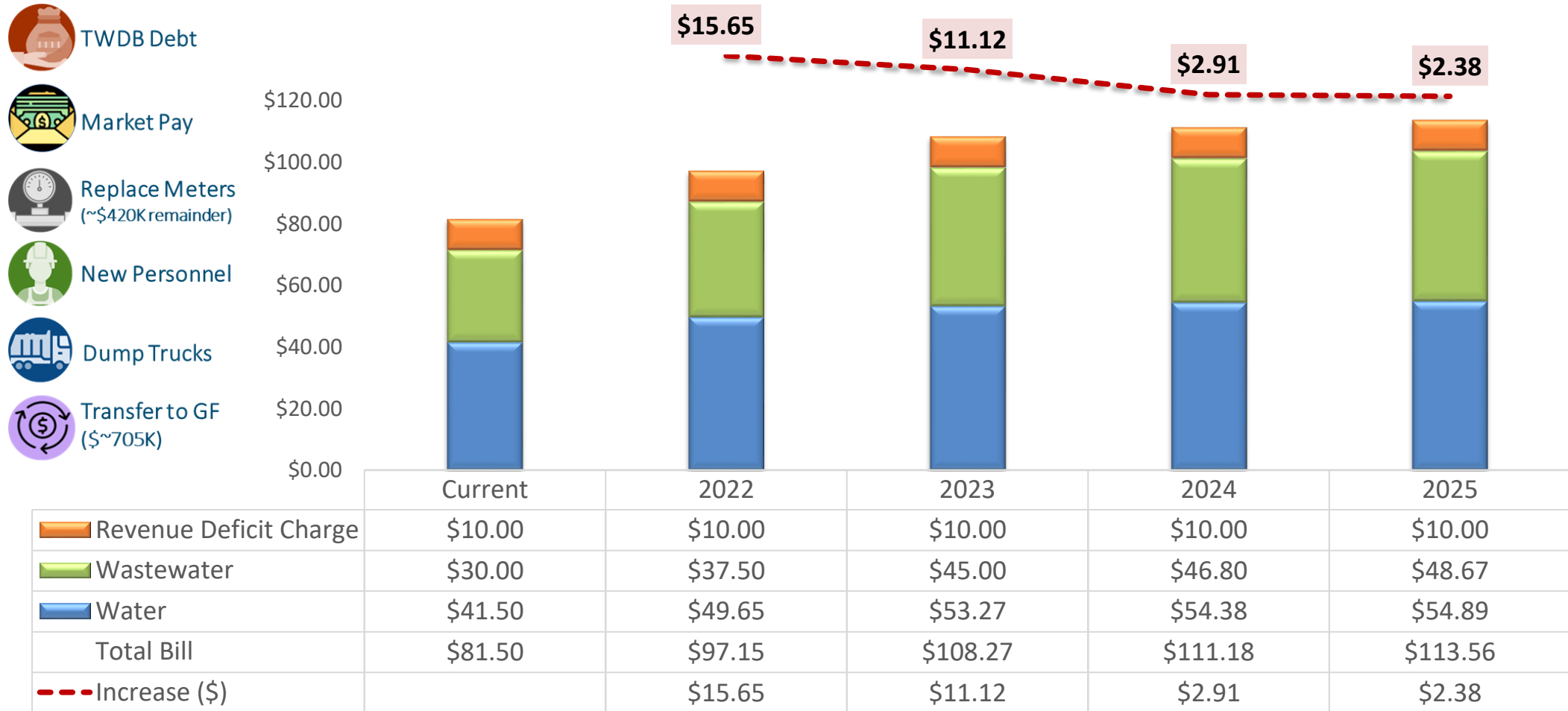
# BILL IMPACT - RESIDENTIAL CUSTOMERS (5,000 GALLONS) SCENARIO 3 UNDER PROJECTED RATES



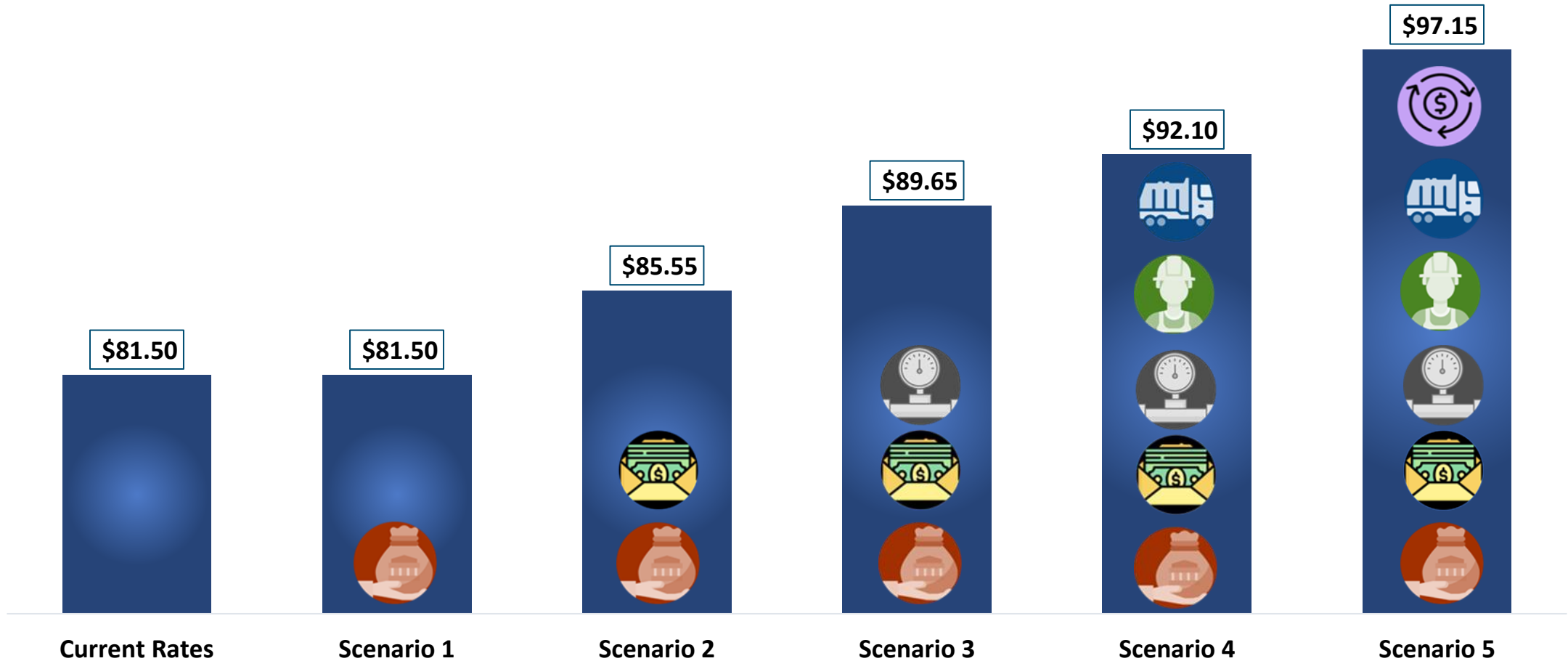
# BILL IMPACT - RESIDENTIAL CUSTOMERS (5,000 GALLONS) SCENARIO 4 UNDER PROJECTED RATES



# BILL IMPACT - RESIDENTIAL CUSTOMERS (5,000 GALLONS) SCENARIO 5 UNDER PROJECTED RATES

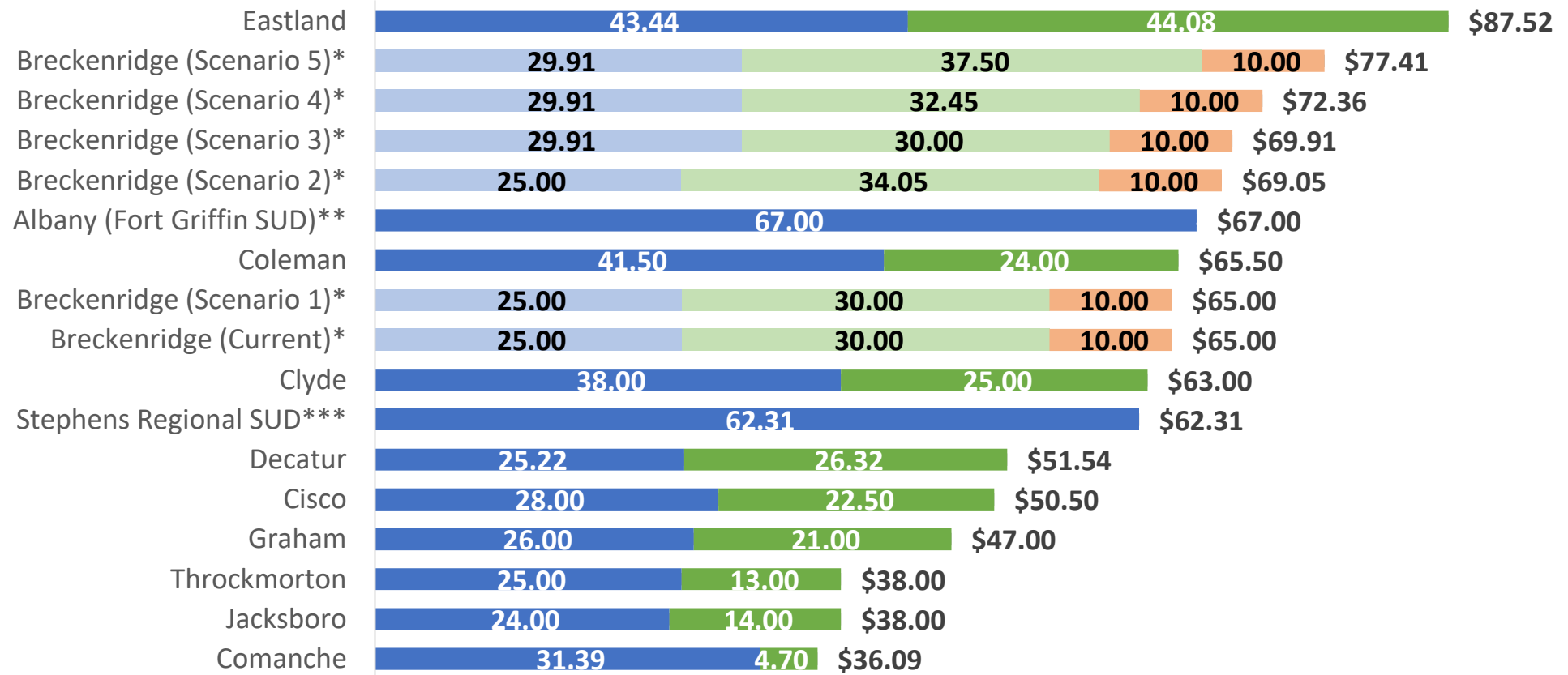


# BILL IMPACT - RESIDENTIAL CUSTOMERS (5,000 GALLONS) SCENARIO COMPARISON – PROJECTED FY 2022



# REGIONAL BILL COMPARISON

## RESIDENTIAL MINIMUM CHARGE



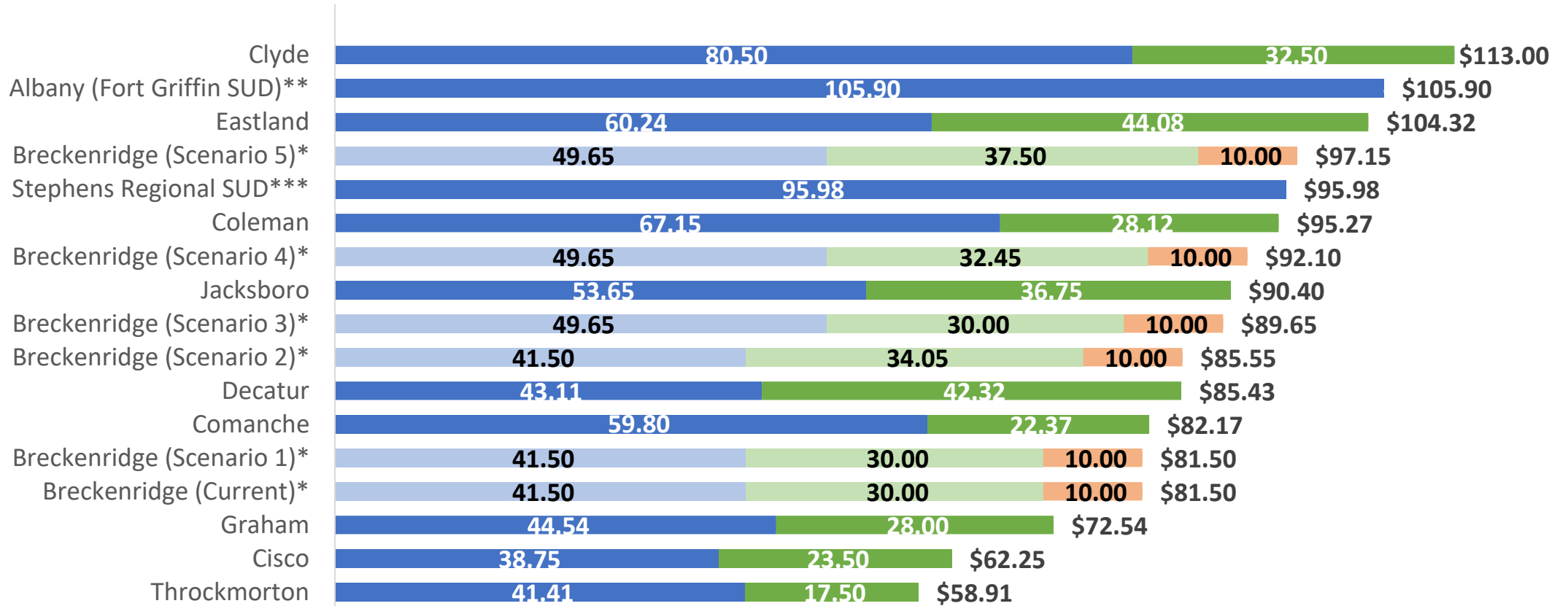
\*Includes \$10 Revenue Deficit Surcharge

\*\*Includes \$20 debt service fee

\*\*\*Includes 0.5% state fee

■ Water   ■ Wastewater   ■ Revenue Deficit

# REGIONAL BILL COMPARISON RESIDENTIAL @ 5,000 GALS



\*Includes \$10 Revenue Deficit Surcharge

\*\*Includes \$20 debt service fee

\*\*\*Includes 0.5% state fee

■ Water    ■ Wastewater    ■ Revenue Deficit



# POTENTIAL WATER RATE DESIGN CHANGES

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# RATE DESIGN ALTERNATIVE #1

## REMOVE REVENUE DEFICIT SURCHARGE

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\$10 Revenue Deficit  
Surcharge

The Revenue Deficit Surcharge is a significant part of the Utility's revenue stream and is still needed to recover costs; however, this surcharge should instead be built into base utility rates.

# RATE DESIGN ALTERNATIVE #2

## METER-EQUIVALENT DEMAND CHARGE

	Current Commercial Rates	AWWA Factor* <i>(based on ¾")</i>	Meter Equivalent Charge	Count of Meters by Size**
<b>Water Meter Sizes</b>				
3/4" or less	\$33.00	1.00	\$33.00	244
1"	\$33.00	1.67	\$55.11	16
1 1/2"	\$33.00	3.33	\$109.89	22
2"	\$33.00	5.33	\$175.89	21
3"	\$33.00	10.00	\$330.00	3
4"	\$33.00	16.67	\$550.11	2
6"	\$33.00	33.33	\$1,099.89	-
8"	\$33.00	53.33	\$1,759.89	-
10"	\$33.00	76.67	\$2,530.11	-
12"	\$33.00	143.33	\$4,729.89	-

\*Per American Water Works Association; factor based on Operating Capacity (gallons per minute)

\*\*Based on count of active water connections as of February 2021

# RATE DESIGN ALTERNATIVE #3

## FIXED VS VARIABLE REVENUE RECOVERY

### Current Water Revenue Recovery

Base  
Revenues  
**47%**

Volumetric  
Revenues  
**53%**



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Recovering more costs from fixed charges enhances revenue stability

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Recovering more costs from variable charges may increase water conservation

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Must assess impact related to conservation, operational costs, and customer affordability

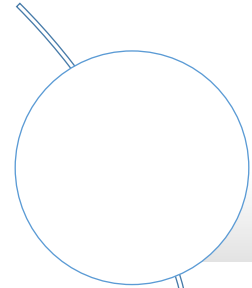
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# RATE DESIGN ALTERNATIVE #4

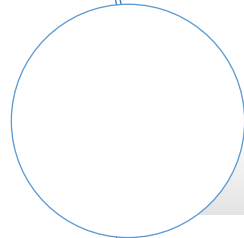
## OUTSIDE CITY MULTIPLIER

Current  
Outside City  
Multiplier:  
**200%**

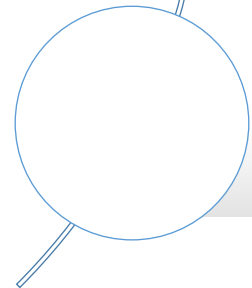
Current  
Outside City  
Customers:  
**209\***



Rates must be defensible, equitable, and reasonable



Simple multiplier may be arbitrary



Outside City rates subject to potential appellate action

*\*Based on count of active outside water connections as of February 2021*

# RATE DESIGN ALTERNATIVE #5

## EVALUATE INCLINING BLOCK RATE FOR INDUSTRIAL

### Current Industrial Water Rates

#### Volumetric Rates

0 - 2,000	\$-
2,000 - 5,000	\$5.50
5,000 - 10,000	\$5.85
10,000 - 20,000	\$6.80
20,000+	\$7.80

Inclining block rates suggest a water conservation signal, though industrial customers may have limited means to conserve

Inclining block rate may be punitive to industrial customers and hamper economic growth and development

A better alternative for industrial customers is a flat, uniform volumetric rate



## NEXT STEPS

- Determine path forward on capital and O&M needs of the utility
- Determine desired rate structure amendments
- Develop final rates for consideration and adoption
- Anticipated implementation: October 2021



# QUESTIONS AND DISCUSSION

**NEWGEN STRATEGIES AND SOLUTIONS**  
**275 W. CAMPBELL ROAD, SUITE 440**  
**RICHARDSON, TEXAS 75080**

**CHRIS EKROUT, DIRECTOR**  
**972-232-2234**  
**[CEKROUT@NEWGENSTRATEGIES.NET](mailto:CEKROUT@NEWGENSTRATEGIES.NET)**



**CONSENT TO ENCROACHMENT**

STATE OF TEXAS                   §  
  §       **KNOW ALL MEN BY THESE PRESENTS:**  
COUNTY OF STEPHENS         §

**THIS CONSENT TO ENCROACHMENT** is made by and between the **CITY OF BRECKENRIDGE**, a municipal corporation in the State of Texas, herein called the "City," and **ANDREW LINDON PATRICK DRAKE**, individually, herein called "Owner" and,

**WITNESSETH:**

**WHEREAS**, Owner owns that certain tract of land described as surface of the North 50 feet of Lots 7, 8, and 9, Block 14, **EAST BRECKENRIDGE ADDITION** to the City of Breckenridge, Stephens County, Texas, according to the map or plat thereof recorded in Cabinet 1, Slide 9-A, Plat Records, Stephens County, Texas, and more particularly described in the surveyor's plat and field notes attached hereto as **Exhibit "A"** ("Owner's Property");

**WHEREAS**, a fence and car port were constructed on the Owner's Property, and the north half of the fence and carport encroaches approximately 18 feet onto adjoining property which is a dedicated right-of-way for use as a public street known as East Lindsey Street in the City of Breckenridge, Texas, as shown on the surveyor's plat in Exhibit "A";

**WHEREAS**, the Owner, does not desire to remove the encroachment at this time and has requested that the City not require removal of the structure from the right-of-way and that the City waives the right to require removal of the encroachment until such time as the structure requires modification or replacement;

**WHEREAS**, said right-of-way has never been improved or maintained by the City and such encroachments into the dedicated right-of-way presently pose no problem or risk on any right-of-way currently in use by the public; and

**WHEREAS**, the City, by and through its Mayor and Board of Commissioners, has no objection to issuance of such waiver to the present owner and to their successors and assigns until the structure requires modification or replacement, subject to the requirements described herein, which shall be binding upon the Owner and any subsequent owner:

**NOW, THEREFORE**, in consideration of the mutual covenants between the parties and other valuable consideration, the Board of Commissioners of the City, by and through its Mayor, does hereby grant, without warranty, unto Owner and its administrators, executors, successors and assigns this Consent to Encroachment, upon the City's Property. The execution of this Consent to Encroachment by the City is not to be construed in any manner as a license for further encroachments within the Encroachment Area. This Consent to Encroachment shall automatically terminate and be rendered

null and void upon the removal of the Encroachments regardless of whether said removal is caused by voluntary means or an event of force majeure. Changes in the physical shape or size of the Encroachments, reconstruction of said Encroachments or additional construction within the Encroachment Areas shall be considered additional encroachments without authority and in violation of the legal rights and interests of the City.

Owner accepts the Encroachment Areas on an "AS IS" basis and in their present condition. Owner acknowledges that its acceptance of an "AS IS" basis forms a material part of the consideration of this Consent to Encroachment.

**OWNER, ITS RESPECTIVE HEIRS, ADMINISTRATORS, EXECUTORS, SUCCESSORS AND ASSIGNS, SHALL INDEMNIFY AND SAVE HARMLESS THE CITY, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, INSURERS AND ADVISORS FROM ANY AND ALL CLAIMS, DEMANDS, CHARGES, SUITS OR ACTIONS FOR PROPERTY DAMAGE OR LOSS, OR LOSS OF USE THEREOF, AND PERSONAL INJURY AND DEATH, WHETHER AT LAW OR IN EQUITY, BROUGHT BY ANY PERSON, ENTITY, OR AGENCY, INCLUDING BUT NOT LIMITED TO OWNERS AND EMPLOYEES OR AGENTS OF OWNERS, AND ALL EXPENSES OF LITIGATION INCLUDING BUT NOT LIMITED TO, REASONABLE ATTORNEYS' FEES AND LITIGATION EXPENSES, ARISING OUT OF OR IN ANY MANNER CONNECTED WITH THE USE, CARE OR MAINTENANCE OF THE ENCROACHMENTS AND ENCROACHMENT AREAS.**

This Consent to Encroachment in no way relieves Owner, its heirs, administrators, executors, successors, and assigns, from the restrictions, if any, to which the City's Property and Owner's Property are made subject by deed or otherwise, and the restrictions contained in all applicable zoning ordinances.

The City retains the right to perform any cleaning, maintenance, alteration or removal of dirt or other matters within the area adjacent to the Encroachment Area for drainage, water or sewer service or other public services as is determined to be necessary by the City during the term of this Consent to Encroachment.

This Consent to Encroachment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

This Consent to Encroachment may be modified, amended or supplemented only by a written instrument executed by both parties.

This Consent to Encroachment was **APPROVED** by the Board of Commissioners of the City of Breckenridge on the \_\_\_\_ day of \_\_\_\_\_, 202\_\_.

*Signature page follows*

CITY OF BRECKENRIDGE

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

STATE OF TEXAS §  
COUNTY OF STEPHENS §

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_, by Bob Sims, Mayor for the City of Breckenridge, Texas.

\_\_\_\_\_  
Notary Public, State of Texas

ATTEST:

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

Date: \_\_\_\_\_, 202\_\_

<p><b>AFTER RECORDING RETURN TO:</b>  Heather Robertson-Caraway, City Secretary  105 N. Rose Avenue  Breckenridge, Texas 76424</p>	
--	--

00002685 Pages: 2 OPR Vol:2079 P: 592  
Filed 12/02/2014 03:44:30 PM By: kristis  
WD  
Jackie Ensey - Stephens, TX County Clerk

**WARRANTY DEED WITH VENDOR'S LIEN**

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

**DATE:** December 2, 2014  
**GRANTOR:** WILLIAM R. SMITH, JR. and CHERYL J. SMITH, husband and wife  
**GRANTEE:** ANDREW LINDON PATRICK DRAKE, an unmarried person  
**GRANTEE'S MAILING ADDRESS:** 9464 CR 204  
Breckenridge, Texas 76424

**CONSIDERATION:** TEN AND NO/100 DOLLARS (\$10.00) and a note of even date that is in the principal amount of **SEVENTY EIGHT THOUSAND FIVE HUNDRED AND NO/100 (\$78,500.00)** and is executed by Grantee, payable to the order of **GUILD MORTGAGE COMPANY**. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to **CHRIS PEIRSON**, Trustee.

**PROPERTY:**

*Surface of the North 50 Feet of Lots 7, 8 and 9, Block 14, EAST BRECKENRIDGE ADDITION to the City of Breckenridge, Stephens County, Texas, according to the map or plat thereof recorded in Cabinet 1, Slide 9-A, Plat Records of Stephens County, Texas.*

**Reservations from and Exceptions to Conveyance and Warranty:**

This conveyance is made and accepted subject to any and all conditions and restrictions, if any, relating to the hereinabove described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of said county.

All oil, gas and other minerals are excepted from this conveyance. This conveyance is further subject to any valid and enforceable restrictions, easements and rights-of-way of record in the office of the County Clerk of Stephens County, Texas as of this date, if any, which affect the above described land.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights

and appurtenances thereto in any wise belonging, TO HAVE AND TO HOLD it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to WARRANT AND FOREVER defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

GUILD MORTGAGE COMPANY, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the note described. The vendor's lien and superior title to the property are retained for the benefit of GUILD MORTGAGE COMPANY and are transferred to that party without recourse on Grantor.

EXECUTED this 2 day of December, 2014

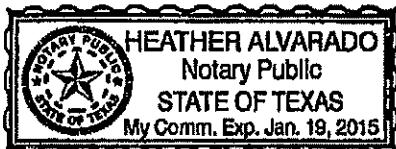
  
WILLIAM R. SMITH, JR.


  
CHERYL J. SMITH

(Acknowledgment)

STATE OF TEXAS.  
COUNTY OF STEPHENS

This instrument was acknowledged before me on the 2 day of December, 2014, by WILLIAM R. SMITH, JR. and CHERYL J. SMITH.



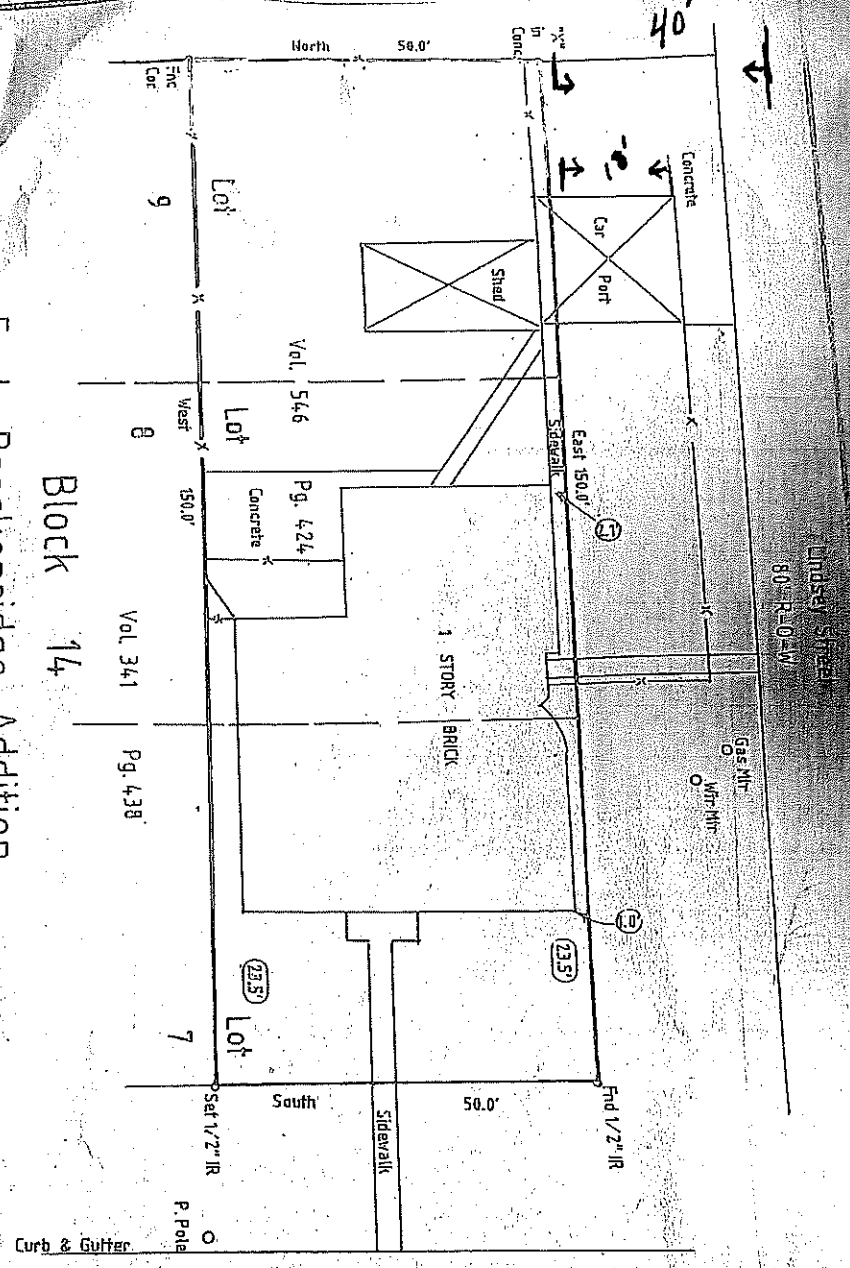
  
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

ANDREW LINDON PATRICK DRAKE  
9464 CR 204  
Breckenridge, Texas 76424

PREPARED IN THE LAW OFFICE OF:

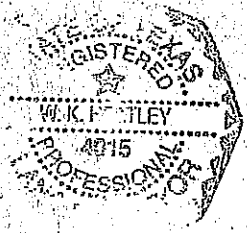
BETTISON, DOYLE, APFFEL & GUARINO, P.C.  
4400 Buffalo Gap Road, #1100  
Abilene, Texas 79606



Plat showing north 50.0' of Lots 7, 8, & 9, Block 14, East Breckenridge Addition to the City of Breckenridge, Stephens County, Texas.

By scaling subject house does not appear to be located within the 100 year flood plain according to the FIRM 4829C0125 C, dated January 2, 1991.

Address: 311 N. Easton Breckenridge, Texas 76424



I hereby certify that this survey was made on the ground and that this plat correctly represents the facts found at the time of the survey.

William E. Heatley  
Registered Professional Land Surveyor No. 4015

SURVEY PLAT OF  
STEPHENS COUNTY,  
TEXAS

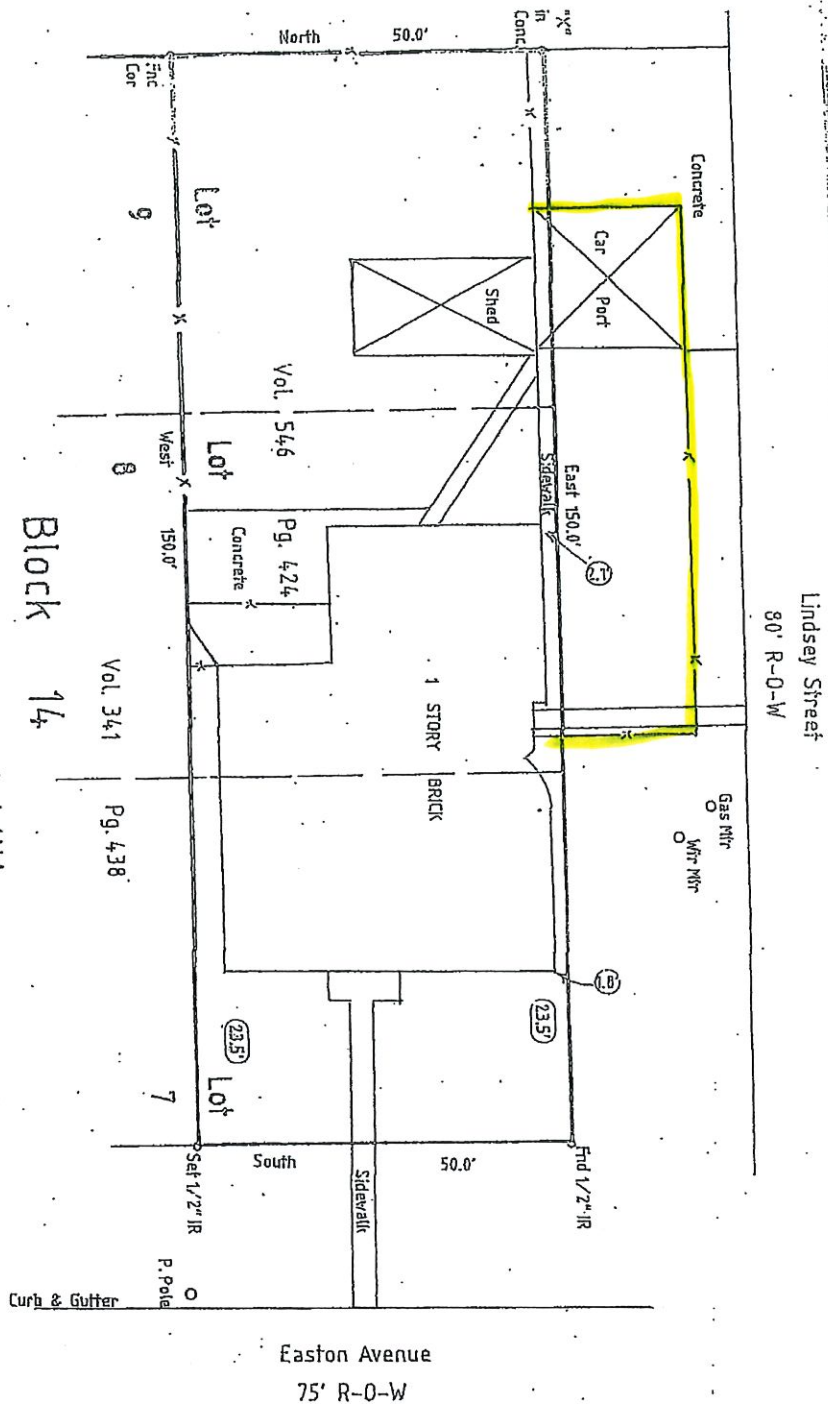
HEATLEY SURVEYING  
P.O. BOX 1  
BRECKENRIDGE, TX 76420  
(254) 559-8914

Print Number: S-914L

SCALE: 1" = 20'  
DATE: 03-17-03  
FILE: SMTHW

*W.A. Heatley  
Encroachment*

# East Breckenridge Addition



Plat showing north 50.0' of Lots 7, 8, & 9,  
 Block 14, East Breckenridge Addition to  
 the City of Breckenridge, Stephens County,  
 Texas.

By scaling subject house does not appear to be  
 located within the 100 year flood plain according  
 to the FIRM 4829C0125 C, dated January 2, 1991.

Address : 311 N. Easton  
 Breckenridge, Texas 76424



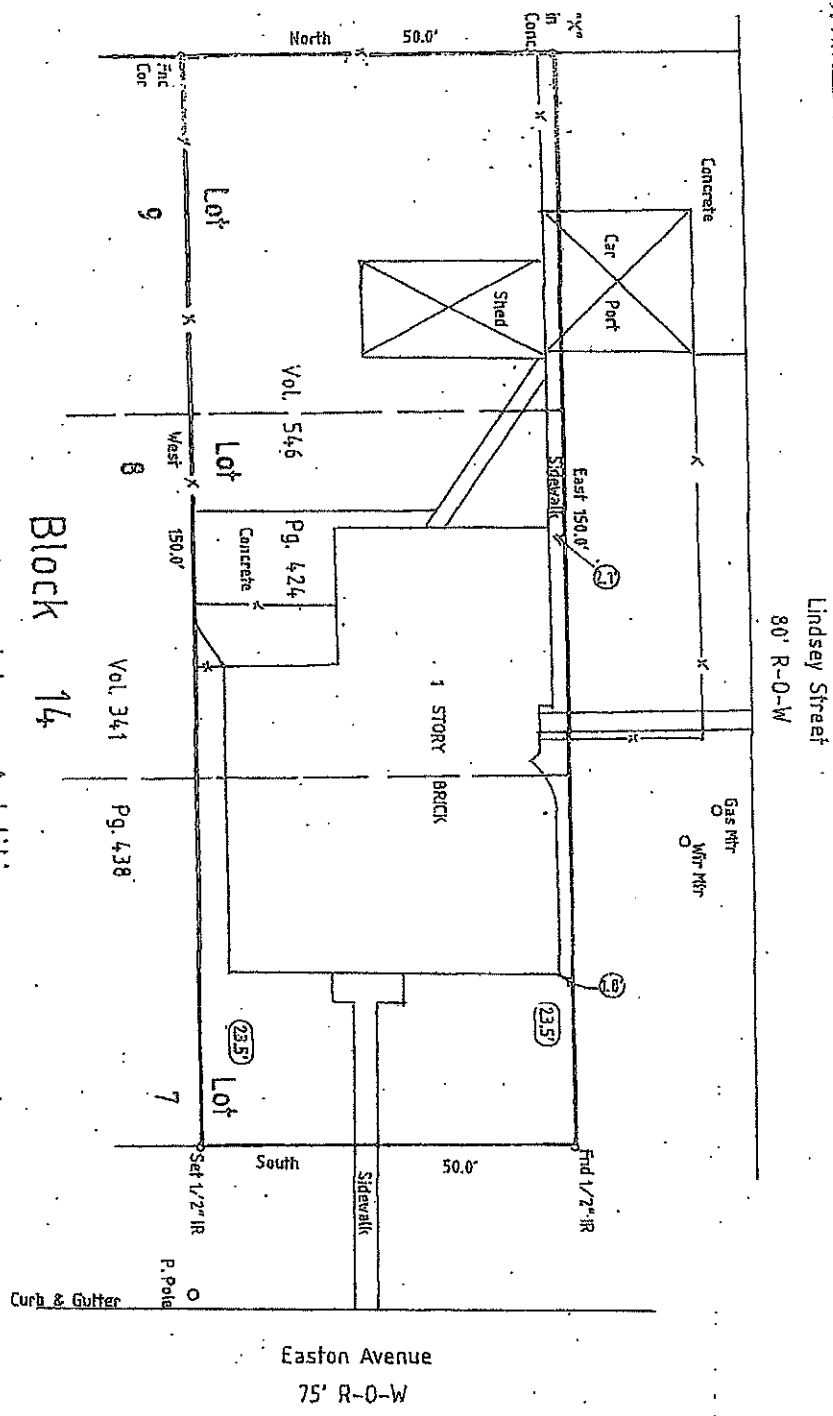
SURVEY PLAT OF  
 STEPHENS COUNTY,  
 TEXAS  
 HEATLEY SURVEYING  
 P. O. BOX 1  
 BRECKENRIDGE, TX 76424  
 (254) 559-8914

I hereby certify that this survey was  
 made on the ground and that this plat  
 correctly represents the facts found  
 at the time of the survey.

William K. Heatley  
 Registered Professional Land Surveyor No. 4015

SCALE: 1" = 20'  
 DATE: 03-17-09  
 FILE: SMTTW

Print Number: S-914L

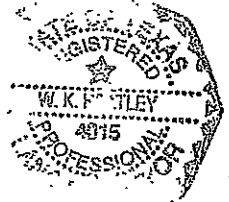
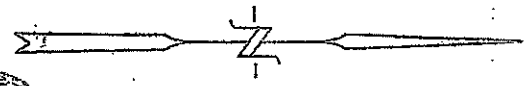


Plat showing north 50.0' of Lots 7, 8, & 9,  
 Block 14, East Breckenridge Addition to  
 the City of Breckenridge, Stephens County,  
 Texas.

By scaling subject house does not appear to be  
 located within the 100 year flood plain according  
 to the FIRW 4829C0125 C, dated January 2, 1991.

Address : 311 N. Easton  
 Breckenridge, Texas 76424

East Breckenridge Addition  
 Block 14



I hereby certify that this survey was  
 made on the ground and that this plat  
 correctly represents the facts found  
 at the time of the survey.

*William K. Heasley*  
 William K. Heasley  
 Registered Professional Land Surveyor No. 4015

SURVEY PLAT OF  
 STEPHENS COUNTY,  
 TEXAS  
 HEATLEY SURVEYING  
 P. O. BOX 1  
 BRECKENRIDGE, TX 76424  
 (254) 559-8914

Print Number: S-914L

SCALE: 1" = 20'  
 DATE: 03-17-93  
 FILE: S-914L



**Work Order #: 1739**  
**Work Order Date: 03/15/21**  
**Request Type: Internal**  
**Requestor Name: City of Breckenridge**  
**Requester Phone/Email:**  
**Work Address/Location: N side of Walker East to West**  
**Assigned Department: Streets**  
**Work Type: Brush Chipping**  
**Work Description: Brush Chipping week**  
**Status: Closed**  
**Date Closed: 03/23/2021**

**Notes**

03/23/2021 4222 dumped 3 times (chipped)  
 4333 dumped 14 times at brush pile  
 4337 dumped 7 times at brush pile  
 7465 dumped 7 times at brush pile

All together we picked up a total of 155 piles of brush

**Employees**

Name	Hours	Cost
Felicia Anthony	22.00	\$396.00
Felipe Diaz	27.00	\$440.10
Marvin Smart	12.00	\$195.60
Michael Stanley	31.00	\$505.30
Nathan Thurman	31.00	\$505.30

**Employee Cost: \$2,042.30**

**Equipment**

Name	Amount	Cost
4222 Chipper Truck	22.0	\$1,269.40
4238 Chipper 1997	16.0	\$398.24
4239 Chipper 1989	6.0	\$149.34
4333 1 Ton	17.0	\$432.82
4337 G&W Dump 8 yd	6.0	\$346.20
4342 2019 Ford Truck	6.0	\$76.68
7465 Dump 8 yd	6.0	\$346.20
7476 Case Backhoe	6.0	\$260.76
Chainsaw	3.0	\$5.73

**Equipment Cost: \$3,285.37**

**Material Cost: \$0.00**

**Inventory Cost: \$0.00**

**Purchase Order Cost: \$0.00**

**Total Cost: \$5,327.67**

**From:** [Larry Gilley](#)  
**To:** [Heather Robertson-Caraway](#)  
**Cc:** [Houston Satterwhite](#)  
**Subject:** City Manager Search Update  
**Date:** Friday, March 19, 2021 4:05:45 PM

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Heather,

We have one new applicant this week, but unfortunately, we also had one candidate withdraw from consideration. He is currently employed in another city that has a TMRS contribution rate of 7%, 2:1, and he said that he couldn't take the reduction to Breckenridge's current TMRS contribution rate. This could be a factor with other potential candidates as well, but I am hopeful we can still encourage a number of well-qualified candidates to apply. I have continued to reach out to my network and I am confident we will have some excellent candidates for this position. As of today we have 11 applicants for the position. Of those, 8 are from Texas and one each is from Florida, Kansas, and Wisconsin. The following is an EEOC summary of the applicants (as self-reported):

Male: 10  
Female: 1

White (Not Hispanic or Latino): 11

Let me know if you have any questions.

Best regards,

**Larry Gilley**

*Senior Vice President, Executive Recruitment*

SGR

[www.GovernmentResource.com](http://www.GovernmentResource.com)

office: 817-337-8581 | cell: 325-660-4208

*"Recruiting, Assessing, and Developing Innovative, Collaborative, Authentic Leaders"*



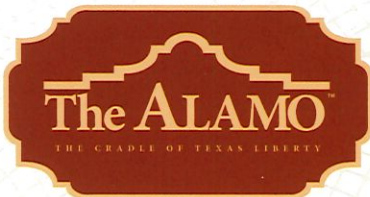
# Certificate of Authenticity



This Texas Flag  
Flew Proudly over the Alamo  
March 2, 2020



GEORGE P. BUSH  
COMMISSIONER  
TEXAS GENERAL LAND OFFICE



Warren

Quote 243590-01



Source Well Quote

Quote 243590-01

March 8, 2021

CITY OF BRECKENRIDGE  
105 N ROSE AVE  
BRECKENRIDGE  
Texas  
76424-3531

Attention :HOUSTON SATTERWHITE

Dear HOUSTON SATTERWHITE, Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New CATERPILLAR Model: 305E2 Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:

**STOCK NUMBER: C112646**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads 'Chris Vestal'. The signature is written in a cursive, flowing style.

Chris Vestal  
Machine Sales Representative

Warren

Quote 243590-01

**One (1) New CATERPILLAR Model: 305E2 Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:**

**STANDARD EQUIPMENT**

**OPERATOR ENVIRONMENT**-Mirror, Cab Left-Travel Alarm

**POWERTRAIN**-Cat C2.4 Diesel Engine-Automatic Engine Idle-U.S. EPA Tier 4 Interim-Automatic Swing Park Brake-ISO 9249/EEC 80/1269-Automatic Two Speed Travel-and EU Stage IIIB-Fuel and Water Separator-Rated Net Power 30.0kW/ 40.2hp

**ELECTRICAL**-12 Volt Electrical System-Ignition Key Start / Stop Switch-60 Ampere Alternator-Slow Blow Fuse-650 CCA Maintenance Free Battery-Warning Horn-Fuse Box

**OPERATOR ENVIRONMENT**-100% Pilot Control Ergonomic Joysticks-Cup Holder-Adjustable Arm Rests-Digital liquid crystal monitor-Anti-theft System-Hydraulic Neutral Lockout System-COMPASS: Complete, Operation,-Literature Holder-Maintenance Performance and-Travel control pedals with hand levers-Security System-Washable floor mat--Multiple Languages

**OTHER STANDARD EQUIPMENT**-Radio Ready-Economy Mode-Tip Over Protective Structure (TOPS)-Hydraulic Oil Cooler-(ISO 12117)-Load Sensing Hydraulics-Top Guard - ISO 10262 (Level 1)-Lockable Fuel Cap-1-way and 2-way (combined function)-Rear Reflector-Auxiliary Hydraulic Lines-Roll Over Protective Structure (ROPS)-Adjustable Auxiliary Hydraulics-(ISO 12117-2)-Auxiliary Line Quick Disconnects-Swing Boom-Caterpillar Corporate "One Key" System-Tie Down Eyes on Track Frame-Continuous Flow-Tool Storage Area-Door Locks-Towing Eye on Base Frame-Dozer Blade with Float Function-Twin Work Lights

Warren

Quote 243590-01

**MACHINE SPECIFICATIONS**

<b>Description</b>	<b>Reference No</b>
305E2 HEXMN CFG 3.1	546-5481
DRAIN, ECOLOGY	377-4520
CONTROL PATTERN CHANGER	397-7126
ALARM, TRAVEL	419-4783
MIRROR, CAB, RIGHT	428-7870
SEAT FABRIC HIGH BACK SUSP	428-7874
BELT, SEAT, 3" RETRACTABLE	434-2092
305E2 HYDRAULIC EXCAVATOR	452-5619
CAB W/ AIR CONDITIONER	456-2643
COOLING, HIGH AMBIENT	456-2653
ELECTRICAL ARRANGEMENT	456-2679
STICK PKG LONG W/O 2ND AUX	463-9123
LINES, AUXILIARY, LONG STICK	377-8877
LINKAGE BUCKET W/ LIFTING EYE	397-7076
LINES, BUCKET, LONG STICK	415-5077
HYDRAULICS STD W/O 2ND AUX	463-8015
STICK, LONG, HEAVY DUTY	464-8573
LINES, BOOM	397-7086
LINES, STICK	397-7063
TRACK, RUBBER BELT	436-2494
BATTERY, DISCONNECT	453-4770
RADIO	432-2774
PRODUCT LINK, CELLULAR PL243	579-3613
LIGHTS, LED	512-5612
BLADE, 78", ANGLE, BOLT-ON	463-8035
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LINES, QUICK COUPLER (LONG)	425-8088
HEATER, WATER JACKET	470-6522
CAMERA, REAR VIEW	460-7683
HOOD, REAR, SOLID	544-1872
LANE 2 ORDER	0P-9002
INSTRUCTIONS, ANSI	461-4584
FILM, QUICK COUPLER, ANSI	397-7142
FILM, PRODUCT LINK, ANSI	502-6610
FILM, CALIFORNIA	524-7230
PINS, BUCKET, 45MM	282-2785
COUPLER, PG, MAN.D.LOCK, 5T	444-7496
BUCKET-HD, 12", 2.1 FT3, 5T	464-9907
BUCKET-HD, 24", 4.6 FT3, 5T	464-9911

Warren

Quote 243590-01

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Sell Price	\$64,959.21
<b>After Tax Balance</b>	<b>\$64,959.21</b>

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**WARRANTY**

Standard Warranty:      Standard 24 Month 2000 Hour Full Machine Coverage

**F.O.B./TERMS**

Abilene

Accepted by City of Breckenridge on \_\_\_\_\_  
Steve Peterson-Caraway  
Signature

Donnie Sechrest Const.

To City of Breckenridge

Labor and material To Add 30'x50'x16' Shop

Slab Includes Fill dirt

2-16'x14' Insulated doors

1" Spray foam Painted

4-3'x5' Windows

gutters down Spouts

1-3'x7' WALK door

\$40,025.00



**M/**

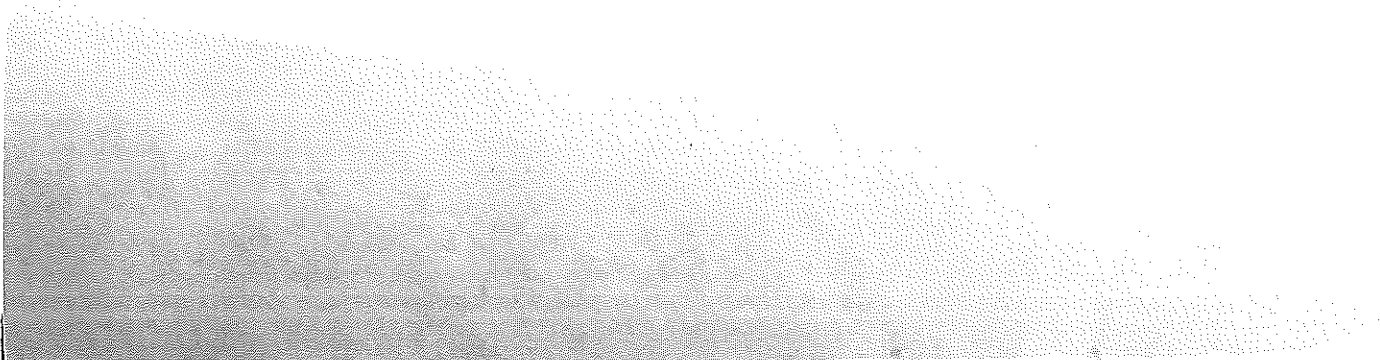
**Morehart Metal Work, LLC**

1086 FM 207  
Caddo, Texas 76429  
254-522-2191

Bid  
City of Breckenridge

50 x 30 x16 1/12 pitch	
Includes I beam frame with perlins	
26 gauge sheet metal & trim	
Galvalume roof, colored walls & trim	
Downspouts & gutters also figured	
Two wall lights	
Two 36" walk in doors	
Two 15x14 roll up doors	\$18,200.00
Spray foam can be figured if needed in the future	
6" slab, rebar & labor	\$10,500.00
Labor on erection	\$15,000.00
<b>Total</b>	<b>\$43,700.00</b>

Thank you,  
Mark Morehart





# QUOTE

## HEIDELBERG CONSTRUCTION

STEEL CONSTRUCTION

DATE: 2-9-21

4185 C.R. 326, Caddo Tx. 76429

Phone 254-559-4985

Heidelbergcon43@gmail.com

TO City of Breckenridge  
 Attn: Houston Saterwhite  
 254-5594835  
 pwdirector@breckenridge.gov

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Chris Heidelberg	Shop	TBD	none

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	30x50x16 Metal Building w/6" concrete thickness in bay areas	34500.00	34500.00
2	15 wide x 14 tall Reduction drive drum doors	2562.50	5125.00
2	3o7o Walk door units w/ panic hardware	490.00	980.00
4	3o4o insulated windows	200.00	800.00
4180 Fac. Ft	1" Closed Cell foam insulate with color	6900.00	6900.00
		<b>SUBTOTAL</b>	48305.00
		<b>SALES TAX</b>	0
		<b>TOTAL</b>	48305.00

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: This quote is for labor and equipment needed for completion of structure. Quote includes 14 yards of fill dirt for grade extra costs will be added for any extra required.

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**