

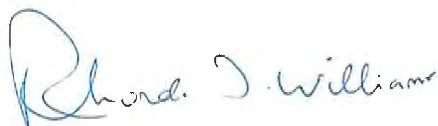
**CITY OF BLUE RIDGE
REGULAR SESSION AGENDA
May 5, 2020, 7:00 P.M.
Blue Ridge Community Center
200 W. Tilton Street**

THE BLUE RIDGE CITY COUNCIL WILL MEET IN REGULAR SESSION AT 7:00 P.M. ON TUESDAY, MAY 5, 2020, AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Call to order, Roll Call
2. Prayer and Pledges of Allegiance
3. Announcements relating to items of public interest: The Blue Ridge ISD will be holding a Class of 2020 Senior Parade on May 9, 2020 at noon; Proclamation proclaiming the month of June 2020 as Men's Health Month
4. Public Comment: This is an opportunity for the public to address the Council on any matter included on the agenda, except public hearings. Comments related to public hearings will be heard when the specific hearing begins. Public comments are limited to three (3) minutes per speaker, unless the speaker requires the assistance of a translator, in which case the speaker is limited to six (6) minutes, in accordance with applicable law. To address the Council, speakers MUST complete a Speaker Form and provide it to the City Secretary PRIOR to the start of the meeting. Each speaker shall approach the front of the Council and state his/her name and street address before speaking. Speakers shall address the Council with civility that is conducive to appropriate public discussion. The public cannot speak from the gallery but only from the front of the Council. Per the Texas Open Meetings Act, the Council is not permitted to take action on or discuss any item not listed on the agenda. The Council may: (1) make a statement of fact regarding the item; (2) make a recitation of existing policy; or (3) propose the item be placed on a future agenda, in accordance with Council procedures.
5. Consent Agenda (All matters listed under the Consent Agenda for discussion and possible actions are considered to be routine by the City Council and require little or no deliberation. There will not be a separate discussion of these items and the Consent Agenda items will be enacted by one vote. If a Council Member expresses a desire to discuss a matter listed on the Consent Agenda, the item will be considered separately).
 - a) Discuss, approve or disapprove the minutes from Special Session held March 3, 2020; Regular Session held March 3, 2020; and Emergency Session held March 31, 2020
 - b) Public Works Update;
 - c) City Financial Report;
 - d) Fire Department Report;
 - e) Animal Control Report; and
6. Consider, discuss and act upon a Special Event Application to close the square on May 9, 2020 from 11am to 1:30pm for the Blue Ridge ISD Class of 2020 Senior Parade
7. Consider, discuss and act upon Resolution 2020-0505-001 denying Texas New Mexico Power Company's application for a distribution cost recovery factor increase within the City of Blue Ridge
8. Consider, discuss and act upon purchasing a vehicle for the Public Works Director
9. Consider, discuss and act upon insurance and financing issues with Well #3 behind post office and the issues and maintenance for the well

10. Consider, discuss and act upon a Service Agreement with MVA Services for ongoing maintenance of electrical/instrumentation and mechanical repair with replacement of all pumps, valves, motors, controls, switchgears and all instruments pertaining to our water and wastewater operations
11. Consider, discuss and act upon a Service Agreement with Streamline Systems for the two heat/air conditioning units at City Hall
12. Consider, discuss and act upon the resignation of RexAnne Braswell as Court Clerk
13. Consider, discuss and act upon extending the declaration of local state of disaster due to public health emergency and how to re-open the City of Blue Ridge and other matters related to the COVID-19 Pandemic
14. **EXECUTIVE SESSION** – In accordance with Texas Government Code, Section 551.001, et seq., the City Council will recess into Executive Session (closed meeting) to discuss the following:
 - a. § 551.071: Consultation with the City Attorney regarding pending litigation - *Cause/Civil Action No. 416-01906-2020, Willard Hancock v. The City of Blue Ridge, et al.*
15. **RECONVENE INTO OPEN SESSION** - In accordance with Texas Government Code, Chapter 551, the City Council will reconvene into Open Session to consider action, if any, on matters discussed in Executive Session
16. Discussion of placing items on future agendas
17. Adjournment.

Certified this the 1st day of May, 2020.



Rhonda Williams
Mayor, City of Blue Ridge

The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code including, Sections: 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Code including, but not limited to, Section 321.3022 (Sales Tax Information)

This facility is wheelchair accessible. Request for accommodations or sign interpretative services must be made 48 hours prior to this meeting. Please contact the city secretary's office at 972-752-5791 for further information.

I, the undersigned authority, do hereby certify that this notice was posted in the regular posting place of the City Hall building for Blue Ridge, Texas, in a place and manner convenient and readily accessible to the general public at all times, and said Notice was posted May 1, 2020 by 5:00P.M. and remained so posted continuously at least 72 hours proceeding the scheduled time of said meeting.



Edie Sims, City Secretary



Proclamation

Men's Health Month

June

Whereas, despite advances in medical technology and research, men continue to live an average of five years less than women with Native American and African-American men having the lowest life expectancy; and

Whereas, educating the public and health care providers about the importance of a healthy lifestyle and early detection of male health problems will result in reducing rates of mortality from disease; and

Whereas, men who are educated about the value that preventive health can play in prolonging their lifespan and their role as productive family members will be more likely to participate in health screenings; and

Whereas, fathers who maintain a healthy lifestyle are role models for their children and have happier, healthier children; and

Whereas, Men's Health Network worked with Congress to develop a national men's health awareness period as a special campaign to help educate men, boys, and their families about the importance of positive health attitudes and preventative health practices; and

Whereas, the Men's Health Month web site has been established at www.MensHealthMonth.org and features resources, proclamations, and information about awareness events and activities, including Wear Blue for Men's Health (www.WearBlueForMensHealth.com); and

Whereas, Blue Ridge Men's Health Month will focus on a broad range of men's health issues, including heart disease, mental health, diabetes, and prostate, testicular and colon cancer; and

Whereas, the citizens of this city are encouraged to increase awareness of the importance of a healthy lifestyle, regular exercise, and medical check-ups.

Now, therefore, I, Rhonda Williams, Mayor of the City of Blue Ridge, do hereby proclaim June as Men's Health Month in Blue Ridge, Texas, and encourage all our citizens to pursue preventative health practices and early detection efforts.

Rhonda Williams, Mayor

CITY OF BLUE RIDGE
CITY COUNCIL MINUTES
March 3, 2019

THE BLUE RIDGE CITY COUNCIL MET IN SPECIAL SESSION AT 7:00 P.M. ON TUESDAY, MARCH 3, 2019 AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS 75424 WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Mayor Williams called the meeting to order at 7:00 p.m. and called roll with the following members present: Mayor Rhonda Williams, Christina Porath, Keith Chitwood and Allen Cunyningham.
2. First Public Hearing to receive public comments and discuss a request to replat a Final Plat known as Floyd Addition, an addition located at 3908 FM 1377, Princeton, TX, also known as Abstract A0936, D Van Winkle Survey, Sheet 3, Tract 177, containing 10.004 acres, replatting into 3 lots with Lot 1 being 4.500 acres, Lot 2 being 1.001 acres and Lot 3 being 4.503 acres and also which is located within the City of Blue Ridge's Extra Territorial Jurisdiction.
Mayor Williams opened the public hearing at 7:01pm and asked for those FOR the plat to come forward. With no one coming forward, Mayor Williams asked those OPPOSING the plat to come forward. With no one coming forward, Mayor Williams closed the Public Hearing at 7:01pm.
3. Adjournment. Christina Porath motioned to adjourn with Allen Cunyningham seconding the motion. Council adjourned at 7:02pm.

APPROVED:

ATTEST:

Rhonda Williams, Mayor

Edie Sims, City Secretary

CITY OF BLUE RIDGE
CITY COUNCIL MINUTES
REGULAR SESSION
MARCH 3, 2020

THE BLUE RIDGE CITY COUNCIL MET IN REGULAR SESSION AT 7:02 P.M. ON TUESDAY, MARCH 3, 2020 AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS 75424 AT 7:00 P.M. WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Mayor Williams called the meeting to order at 7:02 p.m. and called roll with the following members present: Mayor Rhonda Williams, Keith Chitwood, Allen Cunyngnam and Christina Porath. Amber Wood was absent.
2. City Secretary Edie Sims offered the prayer and lead the Pledge of Allegiance to the American and Texas Flags.
3. Announcements relating to items of public interest: None presented.
4. Public Comment: No one spoke during Public Comment.
5. Consent Agenda:

Council noted on the February 4, 2020 meeting the minutes did not designate Christina Porath not at the last meeting. This correction to the meeting minutes will be made.

Christina Porath motioned to approve the Consent Agenda with the correction to the minutes from February 4, 2020 with Keith Chitwood seconding the motion. Motion carried unanimously.
6. Second Public Hearing to receive public comments , discuss and act on a request to replat a Final Plat known as Floyd Addition, an addition located at 3908 FM 1377, Princeton, TX, also known as Abstract A0936, D Van Winkle Survey, Sheet 3, Tract 177, containing 10.004 acres, replatting into 3 lots with Lot 1 Being 4.500 acres, Lot 2 being 1.001 acres and Lot 3 being 4.503 and also which is located within the City of Blue Ridge's Extra Territorial Jurisdiction.

Mayor Williams opened the Public Hearing at 7:06 p.m. Mayor Williams asked those FOR the plat to come forward. With no one coming forward, Mayor Williams asked those OPPOSING the plat to come forward. With no one coming forward, Mayor Williams closed the Public Hearing at 7:06pm.

Christina Porath motioned to approve the plat based on the contingency that the OSSF be completed and approved by Collin County with Keith Chitwood seconding the motion. Motion carried unanimously.
7. Consider, discuss and act upon Ordinance 2020-0303-001 cancelling the May 2, 2020 General Election and declaring each unopposed candidate as elected to their respective office

Christina Porath motioned to approve with Keith Chitwood seconding the motion. Motion carried unanimously.
8. Consider, discuss and act upon Resolution 2020-0303-001 authorizing signatories for documents pertaining to the Texas Community Development Block Grant program, Contract # 7219039.

Cloy Richards, representative for Grantworks, explained the Resolution to fulfill the requirements of the Texas Community Development Block Grant. Christina Porath motioned to approve the Resolution as presented with Allen Cunnyngnam seconding the motion. Motion carried unanimously.

9. Consider, discuss and act upon Resolution 2020-0303-002 implementing standards of conduct regarding Civil Rights and adopting the following procedures, standards and policies: Citizen Participation Plan and Grievance Procedures; Section 3 Policy- regarding employment; Excessive Force Policy; Section 504 policy and Grievance Procedures; Limited English Proficiency (LEP) Standards; Fair Housing Policy; and Code of Conduct Policy

Cloy Richards, representative for Grantworks, stated the Resolution with the list procedures is required by HUD for Grant purposes. These requirements have not changed in over 20 years, and the procedures are still relevant today.

Christina Porath motioned to approve the Resolution with the procedures as presented with Keith Chitwood seconding the motion. Motion carried unanimously.

10. Consider, discuss and act upon proclaiming April as Fair Housing Month in the City of Blue Ridge

Christina Porath motioned to approve the Fair Housing Month proclamation with Allen Cunnyngnam seconding the motion. Motion carried unanimously.

11. State of the City

City Secretary Edie Sims informed the Council of the projects in progress including:

- Planning and Capacity Grant is underway with Grantworks providing the planning and fieldwork
- The CDBG Sewer Grant is anticipated to begin the early stages of surveying late this month or early April
- Ridgeway project is expected to be completed in May. The trees along Ridgeway are planned for removal as soon as weather permits. Once trees are removed, the City will have erosion control performed on the South side of the street. The Contractor is scheduled to return and complete vegetation on the North side of the street.
- With Council's awareness, the promise was made to improve one street per year. This year's budget will provide improving High Ridge and Hilltop as they are adjoining. The product will be intense base rock with chipped asphalt as the surface. It is expected to have greatly improved streets with the chipped asphalt at a decent cost.
- Research is being performed to reduce our interest on loans.

12. Discussion of placing items on future agendas. No one requested any item(s) to be placed on a future agenda

13. Adjournment Christina Porath motioned to adjourn with Allen Cunnyngnam seconding the motion. Council adjourned at 7:53pm.

APPROVED:

ATTEST:

Rhonda Williams, Mayor

Edie Sims, City Secretary

CITY OF BLUE RIDGE
CITY COUNCIL MINUTES
MARCH 31, 2020

THE BLUE RIDGE CITY COUNCIL MET IN EMERGENCY SESSION AT 7:00 P.M. ON TUESDAY, MAY 7, 2019 AT THE BLUE RIDGE COMMUNITY CENTER, LOCATED AT 200 W. TILTON, BLUE RIDGE, TEXAS 75424 AT 7:00 P.M. WITH THE FOLLOWING ITEMS ON THE AGENDA FOR CONSIDERATION AND/OR ACTION.

1. Mayor Williams called the meeting to order at 7:00 p.m. and called roll with the following members present, Mayor Rhonda Williams, Christina Porath, Keith Chitwood, Amber Wood, and Allen Cunyngnam.
2. City Secretary Edie Sims offered the prayer and lead the Pledge of Allegiance to the American and Texas Flags.

3. Consider, discuss and act upon extending the declaration of local state of disaster due to public health emergency

After a short discussion, Christina Porath motioned to extend the local state of disaster declaration for 30 days ending April 30, 2020 with Amber Wood seconding the motion. Motion carried unanimously.

4. Consider, discuss and act upon a resolution approved by the board of directors of the Blue Ridge Community Development Corporation authorizing and approving a program that provides financial assistance for businesses impacted by the Covid-19 pandemic; finding sufficient funds in FY2020 budget and authorizing any necessary amendments to the FY2020 budget; and other related matters

Mayor Williams updated the Council regarding the Blue Ridge CDC meeting held 03/30/2020 who is aiding the local businesses within the City of Blue Ridge's incorporated limits due to the Covid-19 pandemic. Approximately 30 businesses have been affected by the pandemic in a negative manner.

5. Executive Session – In accordance with Texas Government Code, Section 551.001, et seq., the City Council will recess into Executive Session (closed meeting) to discuss the following: §551.071 Consultation with the City Attorney regarding Covid-19 stimulus documents

Council exited into Executive Session at 7:11pm.

6. Reconvene into Open Session – In accordance with Texas Government Code, Chapter 551, the City Council will reconvene into Open Session to consider action, if any, on matters discussed in Executive Session

Council reconvened into Open Session at 8:10pm. Christina Porath motioned the following: To accept the resolution and allow the budget for the stimulus program with amended Promissory Note with the Mayor, City Secretary and Blue Ridge CDC President's approval. One loan will be allowed per each legal entity up to \$5,000 from the dates of service beginning 03/15/2020 to 09/15/2020. If one business owner comes having 2 or more businesses, that specific business owner can receive not more than \$7,000. Non profits are excluded from this program and only businesses within the incorporated limits of the City of Blue Ridge are eligible to participate.

Amber Wood seconded the motion. Motion carried unanimously.

7. Adjournment. Christina Porath motioned to adjourn with Amber Wood seconding the motion. Council adjourned at 8:11pm.

APPROVED:

ATTEST:

Rhonda Williams, Mayor

Edie Sims, City Secretary

March 2020 Public Works Report

1. Put up new speed limit signs and child playing signs on Oak, Pecan, Willow, Pruett and Scott Streets.
2. Repaired boards on porch at City Hall.
3. Repaired potholes on Harmon and Pruett.
4. Added rock at Community Center ramp and loaded logs per Edie.
5. Called TNMP about power outage to well yards.
6. Fixed and replaced tubing to chlorinator for well #3.
7. Fixed stop signs on N. Church Street.
8. Cleaned up at city lot.
9. Unstopped culverts on N. Main Street.
10. Replaced booster pump on well #3
11. Filled potholes on S. Church St. and Roby Ln.
12. Added rock on Stapp Street.
13. Pulled up 2 speed bumps on N. Church.
14. Reset one speed bump at School St. and N. Church St.

April 2020 Public Works Report

1. Added rock and road work on Brenda Circle.
2. Water leak on White St. repaired on 3/2/2020.
3. Replaced rotor meter at well #2.
4. Filled potholes on Pruett, Scott, Harmon Circle, S. Church, Roby, Dunn, Richardson, N. Church, Davis and N. Main.
5. Replaced lines on chlorinator at well #3.
6. Replaced vent block on well #3.
7. Unstopped culvert at Bratcher and N. Church.
8. Sewer back at Dollar General Store.
9. Repaired water leak on Ridgetop Court.
10. Repaired water leak at 210 N. Bus 78.
11. Exploratory dig at 1142 N. Bus 78
12. Dug out and re-did High Ridge Rd.
13. New stop sign and pole at S. Main and W. Heap Street.
14. Sewer tap at 110 Morrow St.
15. Repaired water leak at 102 Brenda Circle.
16. Water tap and sewer tap @206 N. Church St.

March 2020

	A	B	C	D
1	WO#	ADDRESS	NOTES	COMPLETED
2	5096	404 S. Main	clean out culvert	pending
3	5097	444 N. Hwy 78	switch out paint covered totes for new ones	3/2/2020
4	5098	405 Ridgeway	unclog the main	3/4/2020
5	5099	1206 N. Bus 78	turn water on, read meter, deliver 1 trash tote	3/5/2020
6	5100	917 N. Bus 78	turn water on, read meter, deliver 2 trash totes	3/5/2020
7	5101	301 N. Main	clean out culvert	3/6/2020
8	5102	104 Pecan	turn water on, read meter , pick up trash tote	3/9/2020
9	5103	312 S. Morrow	turn water on , read meter, deliver 1 trash tote	3/10/2020
10	5104	209 School St	delliver 1 extra trash tote	3/10/2020
11	5105	210 High Ridge	check for leak - yard flooded	3/12/2020
12	5106	113 A. Harmon Circle	check for leak at meter	3/13/2020
13	5107	206 N. Main	sewer back up at clean out, treated area w/ HTH	3/16/2020
14	5108	204 Bratcher	deliver 1 extra trash tote and then pick up 3/20/20	3/16/2020
15	5109	100 Beryl Lane	meter read	3/17/2020
16	5110	119 Harmon Circle	deliver 1 extra trash tote	3/20/2020
17	5111	685 N Bus 78	turn water on, read meter, deliver 1 trash tote	3/24/2020
18	5112	407 W. FM 545	replace meter/ pending new automated meters	pending
19	5113	220 E. Lamm	deliver 1 extra trash tote	3/27/2020
20	5114	103 Pecan	replace meter/ pending new automated meters	pending
21	5115	101 A Harmon Circle	replace meter/ pending new automated meters	pending

April 2020

DATE	WO#	ADDRESS	NOTES	COMPLETED
4/1/2020	5116	316 W. Tilton	deliver 1 trash tote	4/1/2020
4/3/2020	5117	212 N. Morrow	read meter and deliver 1 extra tote	4/3/2020
4/6/2020	5118	610 S. Bus 78	turn water off, re-read meter, p/u trash tote	4/6/2020
4/6/2020	5119	402 N. Bus 78	turn water off, re-read meter, p/u trash tote	4/6/2020
4/8/2020	5120	320 S. Main	leak at meter	4/9/2020
4/13/2020	5121	108 N. Morrow	needs locate of sewer connection at main	4/14/2020
4/14/2020	5122	402 N. Bus 78	check for sewer back up, tub not draining	4/14/2020
4/1/2020	5123	308 W. Davis	turn water off, re-read meter, p/u trash tote	4/1/2020
4/17/2020	5124	308 W. Davis	turn water on, read meter, deliver trash tote	4/17/2020
4/21/2020	5125	409 S. Bus 78	replace meter	4/21/2020
4/22/2020	5126	306 W. Lamm	deliver 1 extra trash tote	4/23/2020
	5127	VOID WORK ORDER SHEET		
4/27/2020	5128	410 Wesley	re-read to check for leak	4/27/2020
4/27/2020	5129	610 S. Bus 78	turn water on, read meter, deliver trash tote	4/28/2020
4/28/2020	5130	309 N. Church	deliver 1 extra trash tote	4/28/2020
4/28/2020	5131	310 W. Davis	deliver 1 extra trash tote	4/28/2020
4/28/2020	5132	501 Scott	ants	4/28/2020
4/28/2020	5133	209 Willow	ants	4/28/2020
4/28/2020	5134	208 Willow	ants	4/28/2020
4/28/2020	5135	204 Willow	ants	4/28/2020
4/28/2020	5136	100 Elm Circle	ants	4/28/2020
4/28/2020	5137	206 Oak	ants	4/28/2020
4/28/2020	5138	111 Pruett	ants	4/28/2020
4/28/2020	5139	202 E. Heap	possible sewer back up/ran water not backed up	4/29/2020
4/29/2020	5140	111 Pecan	deliver 1 extra trash tote	5/1/2020

City of Blue Ridge General Fund
Profit & Loss
October 1, 2019 through May 1, 2020

	Oct 1, '19 - May 1, 20
Ordinary Income/Expense	
Income	
4510 · Court Income	157.00
4515 · Copies & Faxes	46.25
4520 · Donation	460.00
4525 · Franchise Tax Income	32,330.64
4570 · Permit & Inspection Fees	5,834.07
4571 · Replat/Rezone Fees	1,768.25
4580 · Sales Tax Income	124,397.98
4600 · Property Tax Income	298,103.23
4899 · Misc Income	696.37
4900 · Payroll from Revenue Account	7,117.49
Total Income	470,911.28
Gross Profit	470,911.28
Expense	
5110 · Ambulance Service	2,212.88
5130 · Animal Control Services	6,247.50
5140 · Bank Fees	0.00
5160 · Contract Labor	
5161 · Code Enforcement	4,200.00
5160 · Contract Labor - Other	5,350.00
Total 5160 · Contract Labor	9,550.00
5170 · Copies	-7.00
5210 · Election Expense	75.00
5230 · Fuel Expense - General	2,720.01
5231 · Fuel Expense - Fire Dept	916.21
5238 · Court Payroll	2,600.00
5260 · Insurance -Liab/Comp/Prop	21,147.00
5300 · Legal & Professional Fees	
5301 · Legal Notices/Publications	683.63
5300 · Legal & Professional Fees - Other	4,162.75
Total 5300 · Legal & Professional Fees	4,846.38
5305 · Storage Unit Rent	660.00
5310 · Maint. & Repair Equipment	3,235.95
5315 · Bldg Maintenance & Repair	381.27
5321 · Vehicle Maintenance & Repair	1,746.21
5325 · Miscellaneous Expense	14,745.48

City of Blue Ridge General Fund
Profit & Loss
October 1, 2019 through May 1, 2020

	Oct 1, '19 - May 1, 20
5340 · Office Supplies	
5341 · Office Equipment	2,430.00
5340 · Office Supplies - Other	65.98
Total 5340 · Office Supplies	2,495.98
5350 · Parts & Equipment Expense	1,898.86
5361 · Property Tax Expense	2,546.40
5370 · Payroll Expenses	
5370.2 · EMP AD&D	-15.12
5372 · Health Insurance - TML	
5372.0 · Health Insurance - Company	572.33
5372 · Health Insurance - TML - Other	11,069.42
Total 5372 · Health Insurance - TML	11,641.75
5374 · Medicare Expenses	1,154.24
5375 · TMRS	13,528.92
5376 · SS Expenses	4,935.39
5377 · TWC Expenses	91.60
5379 · Wages	91,987.32
5370 · Payroll Expenses - Other	7,947.24
Total 5370 · Payroll Expenses	131,271.34
5380 · Postage, Freight & Shipping	28.26
5390 · Filing Fees	2,212.88
5399 · Petty Cash	140.56
5500 · Road Construction	57,474.38
5510 · Sales Tax Expense (Trash)	3,337.19
5540 · Subscriptions, Dues & Permits	5,685.12
5700 · Trash	1,225.00
5710 · Travel/Mileage	326.41
5715 · Computer	
5716 · Consulting Fees	6,084.66
Total 5715 · Computer	6,084.66
5720 · Utilities	
5721 · Electric Services	22,093.54
5724 · Natural Gas Services	443.62
5726 · Telephone Services General	3,056.33
Total 5720 · Utilities	25,593.49

City of Blue Ridge General Fund
Profit & Loss
October 1, 2019 through May 1, 2020

	Oct 1, '19 - May 1, 20
5900 · Debt Service-Principal	
5901 · Loan - Equipment	3,458.97
5903 · Certificate of Obligation	35,000.00
Total 5900 · Debt Service-Principal	38,458.97
5930 · Debt Service-Interest	10,194.25
6690 · Reconciliation Discrepancies	62.15
Total Expense	360,112.79
Net Ordinary Income	110,798.49
Other Income/Expense	
Other Income	
4210 · Earned Interest	28.64
Total Other Income	28.64
Other Expense	
6999 · Transfer to Other Funds	18,000.00
Total Other Expense	18,000.00
Net Other Income	-17,971.36
Net Income	92,827.13

**City of Blue Ridge Revenue
 Profit & Loss
 October 1, 2019 through May 1, 2020**

	Oct 1, '19 - May 1, 20
Ordinary Income/Expense	
Income	
4700 - Water Bill Income	139,062.83
4701 - Transfer Fee	30.00
4702 - Sewer Charges	63,685.78
4703 - Late Charges	12,521.50
4704 - Trash Charges	69,794.75
4705 - Water Surcharge	3,319.75
4706 - NSF Fee	60.23
4707 - Conservation Fee Income	3,534.03
4708 - Reconnect Fees	1,912.50
4709 - Credit Card Fees	3,646.50
4710 - Water Tap Fee	1,550.00
4711 - Sewer Tap Fee	1,550.00
4750 - Water Deposit	6,204.50
4751 - Sales Tax - Trash	23.50
4752 - Water	9.46
4753 - Non Refund. Deposit Fee	2,229.32
4799 - Miscellaneous Revenue	118.63
4899 - Misc Income	18,915.13
Total Income	328,168.41
Expense	
5150 - Bond Payment	43,604.70
5160 - Contract Labor	2,080.00
5229 - Finance Fee	2,806.51
5230 - Fuel Expense	2,232.25
5270 - Janitorial	250.00
5300 - Legal & Professional Fees	7,222.20
5301 - Engineering Fees	2,750.00
5310 - Maint. & Repair Equipment	19,865.58
5320 - Maint. & Repair Office Equ	270.00
5325 - Miscellaneous Expense	8,208.38
5340 - Office Supplies	1,080.00
5370 - Payroll Expenses	
5370.1 - Emp Life	15.12
5372 - Health Insurance - TML	
5372.0 - Health Insurance - Company	1,971.99
5372 - Health Insurance - TML - Other	4,907.61
Total 5372 - Health Insurance - TML	6,879.60

**City of Blue Ridge Revenue
Profit & Loss
October 1, 2019 through May 1, 2020**

	Oct 1, '19 - May 1, 20
5374 · Medicare Expenses	1,062.24
5375 · TMRS	1,467.42
5376 · SS Expenses	4,541.98
5377 · TWC Expenses	161.32
5379 · Wages	73,973.83
5370 · Payroll Expenses - Other	13,934.76
Total 5370 · Payroll Expenses	102,036.27
5378 · Uniforms	214.99
5380 · Postage, Freight & Shipping	341.12
5399 · Petty Cash	-63.97
5400 · Refund - Water Deposits	1,417.51
5450 · Returned Checks	419.61
5510 · Sales Tax Expense (Trash)	1,250.69
5530 · Seminars - Training Courses	78.97
5540 · Subscriptions, Dues & Permits	2,926.67
5700 · Trash Pickup	43,852.50
5715 · Computer	
5716 · Consulting Fees	1,191.84
5715 · Computer - Other	1,063.02
Total 5715 · Computer	2,254.86
5720 · Utilities	
5721 · Electric Services	18,109.24
5725 · Pagers/2-Way Radios	241.73
5726 · Telephone Services	1,128.90
Total 5720 · Utilities	19,479.87
5800 · Water & Sewer	
5801 · W&S Maint & Repair	20,358.77
5802 · W&S Parts & Equipment	34,590.03
5803 · W&S Testing/Samples	3,679.06
5804 · Vehicle Maint/Repairs	1,415.79
5805 · Water & Sewer - Chemicals	3,948.28
5809 · Water - Contract Labor	4,750.00
5809.1 · Sewer Contract Labor	1,750.00
5811 · Water - Conservation	2,051.16
5812 · Water & Sewer Testing & Samples	1,794.00
5813 · Water - Other	155.89
5800 · Water & Sewer - Other	1,749.57
Total 5800 · Water & Sewer	76,242.55

9:48 AM

05/01/20

Accrual Basis

City of Blue Ridge Revenue
Profit & Loss
October 1, 2019 through May 1, 2020

	<u>Oct 1, '19 - May 1, 20</u>
5810 · Water Bill Expense	1,505.58
5901 · Equipment Loan	10,958.97
5999 · Bad Debt Expense	269.08
6690 · Reconciliation Discrepancies	-1,037.85
Total Expense	<u>352,517.04</u>
Net Ordinary Income	-24,348.63
Other Income/Expense	
Other Income	
4210 · Earned Interest	109.31
Total Other Income	<u>109.31</u>
Other Expense	
6999 · Transfer to Other Funds	-118.63
Total Other Expense	<u>-118.63</u>
Net Other Income	<u>227.94</u>
Net Income	<u><u>-24,120.69</u></u>

The charts below contain sales tax revenue allocated each month by the Texas State Comptroller. Please contact and search the Texas Comptroller's website if you notice an incorrect amount.

For example, the February allocations reflect December sales, collected in January and allocated in February.

*Excludes any sales tax retained by the municipality and not remitted to the Comptroller.

- View Grid Based on Fiscal Year
- View Grid With All Years

[Download to Excel](#)

By Calendar Year

Year	January	February	March	April	May	June	July	August	September	October	November	December	Total
2020	\$18,516	\$22,882	\$18,032	\$20,028	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,458
2019	\$14,965	\$26,513	\$16,084	\$13,567	\$19,591	\$16,900	\$16,587	\$17,849	\$17,846	\$17,704	\$18,763	\$16,847	\$213,215
2018	\$13,137	\$19,091	\$12,219	\$13,580	\$19,502	\$19,937	\$17,445	\$22,987	\$14,110	\$14,338	\$17,996	\$15,614	\$199,954
2017	\$15,763	\$17,919	\$13,277	\$11,886	\$16,248	\$14,238	\$13,124	\$22,031	\$23,142	\$13,654	\$18,552	\$13,595	\$193,429
2016	\$13,043	\$15,423	\$12,633	\$12,675	\$16,640	\$15,459	\$13,098	\$15,980	\$13,237	\$13,422	\$16,942	\$13,012	\$171,564
2015	\$10,832	\$13,388	\$8,437	\$10,235	\$13,995	\$11,700	\$10,528	\$13,150	\$11,657	\$12,017	\$15,383	\$11,484	\$142,808
2014	\$9,352	\$21,018	\$10,164	\$9,997	\$13,758	\$10,854	\$9,433	\$14,642	\$11,136	\$12,417	\$14,043	\$10,961	\$147,776
2013	\$8,851	\$13,244	\$9,099	\$8,872	\$10,834	\$10,316	\$11,142	\$12,682	\$10,025	\$10,788	\$12,277	\$10,455	\$128,585
2012	\$6,914	\$11,127	\$8,110	\$8,068	\$11,944	\$7,171	\$9,616	\$10,589	\$9,112	\$8,743	\$10,575	\$8,887	\$110,854
2011	\$7,761	\$8,890	\$5,271	\$5,013	\$8,388	\$6,047	\$5,525	\$10,117	\$7,013	\$7,941	\$10,181	\$7,797	\$89,944

**Kenneth L. Maun
Tax Assessor Collector
Collin County
2300 Bloomdale Rd
P.O. Box 8046
McKinney, Texas 75070
972- 547-5020
Metro 424-1460 Ext.5020
Fax 972-547-5040**

March 10, 2020

**Mayor Rhonda Williams
City of Blue Ridge
200 S. Main
Blue Ridge, Texas 75424**

Dear Mayor Williams,

**Enclosed is the Monthly Collection Report for:
The City of Blue Ridge tax collections for the month were:**

**February 2020
\$43,102.61**

Sincerely,



**Kenneth L. Maun
Tax Assessor Collector**

Attachment

cc: Edle Sims, City Secretary

KM:jd

Kenneth L Maun
 Tax Assessor/Collector
 Collin County
 P O Box 8046
 McKinney Tx 75070

Monthly Collection Status Report
 February 2020

City of Blue Ridge #08

	Collections Month of February	Cumulative Total 10/1/19 thru 2/28/2020	% of Collections
Current Tax Year Collections			
Base M&O	\$34,735.90	\$234,966.18	94.12%
Base I&S	7,548.56	\$51,061.24	
Late Rendition Penalty	52.83	\$119.13	
P&I M&O	343.82	\$343.82	
P&I I&S	74.70	\$74.70	
P&I I&S Bond			
Attorney Fee	0.00	\$0.00	
Subtotal	\$42,755.81	\$286,565.07	94.30%
Delinquent TaxYears Collections			
Base M&O	\$232.12	\$1,651.09	
Base I&S	41.70	\$408.88	
Late Rendition Penalty	0.00	\$0.36	
P&I M&O	62.98	\$427.23	
P&I I&S	10.00	\$97.67	
P&I I&S Bond			
Attorney Fee	52.02	\$429.77	
Subtotal	\$398.82	\$3,015.00	0.99%
Combined Current & Delinquent:			
Base M&O	\$34,968.02	\$236,617.27	
Base I&S	\$7,590.26	\$51,470.12	
Late Rendition Penalty	52.83	119.49	
P&I M&O	406.80	771.05	
P&I I&S	84.70	172.37	
P&I I&S Bond			
Attorney Fee	52.02	429.77	
Total Collections	\$43,154.63	\$289,580.07	95.29%
Original 2019 Tax Levy		\$303,884.29	100.00%

Kenneth L. Maun
 Tax Assessor/Collector
 Collin County
 P O Box 5046
 McKinney Tx 75070

Cumulative Comparative Collection Status Report
 February 2020

City of Blue Ridge #08

Current Tax Year Collections	Collections thru		Collections thru	
	February 2020	% Collections	February 2019	% Collections
Base M&O	\$286,027.42	94.12%	\$246,297.07	89.26%
Late Rendition Penalty	119.13		89.16	
P&I M&O	418.52		704.16	
Attorney Fee	0.00		0.00	
Subtotal	<u>\$286,565.07</u>	94.30%	<u>\$247,090.39</u>	89.55%
Delinquent Tax Years Collections				
Base M&O	\$2,059.97		\$2,303.45	
Late Rendition Penalty	0.36		0.00	
P&I M&O	524.90		553.17	
Attorney Fee	429.77		348.10	
	0.00		0.00	
Subtotal	<u>\$3,015.00</u>	0.98%	<u>\$3,204.72</u>	1.16%
Combined Current & Delinquent:				
Base M&O	\$288,087.39		\$248,600.52	
P&I M&O	943.42		1,257.33	
Late Rendition Penalty	119.49		89.16	
Attorney Fee	429.77		348.10	
	0.00			
Total Collections	<u>\$289,560.07</u>	95.29%	<u>\$250,295.11</u>	90.71%
Adjusted 2018 Tax Levy			<u>\$275,936.71</u>	100.00%
Original 2019 Tax Levy	<u>\$303,884.29</u>	100.00%		

Kenneth L Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

Levy Outstanding Status Report
February 2020

City of Blue Ridge #08

	Current Tax Year	Delinquent Tax Years
Current Month:		
Tax Levy Remaining as of 1/31/2020	\$63,433.17	\$5,824.83
Base M&O Collections	42,284.46	273.82
Supplement/Adjustments	-328.79	-262.31
Write-off	0.00	0.00
Remaining Levy as of 2/28/2020	<u>\$20,819.92</u>	<u>\$5,288.70</u>
Cumulative (From 10/01/19 thru 2/28/2020)		
Original 2019 Tax Levy (as of 10/01/19)	\$303,884.29	\$7,890.82
Base M&O Collections	286,027.42	2,059.97
Supplement/Adjustments	2,983.05	(542.15)
Write-off	0.00	0.00
Remaining Levy as of 2/28/2020	<u>\$20,819.92</u>	<u>\$5,288.70</u>

Kenneth L. Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

Monthly Distribution Report
February 2020

City of Blue Ridge #08

	Distribution Month of February	Distribution 10/1/19 thru 2/28/2020
Weekly Remittances:		
Week Ending 2/7/2020	\$37,454.87	\$44,448.71
Week Ending 2/14/2020	\$2,801.15	\$12,237.14
Week Ending 2/21/2020	\$0.00	\$125,866.55
Week Ending 2/28/2020	\$2,843.95	\$59,741.03
	\$0.00	\$45,404.21
Total Weekly Remittances	<u>\$43,099.97</u>	<u>\$287,697.64</u>
Overpayment from Prior Month	\$0.00	\$1,446.70
Manual Adjustment Refund	\$0.00	\$0.00
Commission Paid Delinquent Attorney	\$52.02	\$429.77
Entity Collection Fee	\$0.00	\$0.00
Judgement Interest	\$0.00	\$0.00
5% CAD Rendition Penalty	\$2.64	\$5.96
Total Disbursements	<u>\$43,154.63</u>	<u>\$289,580.07</u>
Carryover to Next Month	\$0.00	\$0.00

Kenneth L. Maun
Tax Assessor Collector
Collin County
2300 Bloomdale Rd
P.O. Box 8046
McKinney, Texas 75070
972- 547-5020
Metro 424-1460 Ext.5020
Fax 972-547-5040

April 13, 2020

Mayor Rhonda Williams
City of Blue Ridge
200 S. Main
Blue Ridge, Texas 75424

Dear Mayor Williams,

Enclosed is the Monthly Collection Report for:
The City of Blue Ridge tax collections for the month were:

March 2020
\$6,445.98

Sincerely,



Kenneth L. Maun
Tax Assessor Collector

Attachment

cc: Edie Sims, City Secretary

KM:jd

Kenneth L Maun
 Tax Assessor/Collector
 Collin County
 P O Box 8046
 McKinney Tx 75070

Monthly Collection Status Report
 March 2020

City of Blue Ridge #08

	Collections Month of March	Cumulative Total 10/1/19 thru 3/31/2020	% of Collections
Current Tax Year Collections			
Base M&O	\$4,982.55	\$239,948.73	96.12%
Base I&S	1,082.78	\$52,144.02	
Late Rendition Penalty	2.83	\$121.96	
P&I M&O	318.89	\$880.71	
P&I I&S	67.32	\$142.02	
P&I I&S Bond			
Attorney Fee	0.00	\$0.00	
Subtotal	\$6,452.37	\$293,017.44	96.42%
Delinquent TaxYears Collections			
Base M&O	-\$20.22	\$1,630.87	
Base I&S	-4.91	\$403.87	
Late Rendition Penalty	0.00	\$0.36	
P&I M&O	15.07	\$442.30	
P&I I&S	3.87	\$101.34	
P&I I&S Bond			
Attorney Fee	13.69	\$443.48	
Subtotal	\$7.30	\$3,022.30	0.99%
Combined Current & Delinquent:			
Base M&O	\$4,962.33	\$241,579.60	
Base I&S	\$1,077.87	\$52,547.89	
Late Rendition Penalty	2.83	122.32	
P&I M&O	331.96	1,103.01	
P&I I&S	70.99	243.36	
P&I I&S Bond			
Attorney Fee	13.69	443.48	
Total Collections	\$6,459.67	\$296,039.74	97.42%
Original 2019 Tax Levy		\$303,884.29	100.00%

Kenneth L. Maun
 Tax Assessor/Collector
 Collin County
 P O Box 8046
 McKinney Tx 75070

Cumulative Comparative Collection Status Report
 March 2020

City of Blue Ridge #08

	Collections thru March 2020		Collections thru March 2019	
		% Collections		% Collections
Current Tax Year Collections				
Base M&O	\$292,092.75	96.12%	\$260,110.67	94.26%
Late Renditon Penalty	121.96		120.35	
P&I M&O	802.73		1,688.24	
Attorney Fee	0.00		0.00	
Subtotal	<u>\$293,017.44</u>	96.42%	<u>\$261,919.26</u>	94.92%
Delinquent Tax Years Collections				
Base M&O	\$2,034.84		\$2,456.71	
Late Renditon Penalty	0.36		0.00	
P&I M&O	543.64		691.22	
Attorney Fee	443.46		429.69	
	0.00		0.00	
Subtotal	<u>\$3,022.30</u>	0.99%	<u>\$3,577.62</u>	1.30%
Combined Current & Delinquent:				
Base M&O	\$294,127.59		\$262,567.38	
P&I M&O	1,346.37		2,379.46	
Late Rendition Penalty	122.32		120.35	
Attorney Fee	443.46		429.69	
	0.00			
Total Collections	<u>\$296,039.74</u>	97.42%	<u>\$265,496.88</u>	96.22%
Adjusted 2018 Tax Levy			<u>\$275,936.71</u>	100.00%
Original 2018 Tax Levy	<u>\$303,884.29</u>	100.00%		

Kenneth L Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

Levy Outstanding Status Report
March 2020

City of Blue Ridge #08

	Current Tax Year	Delinquent Tax Years
Current Month.		
Tax Levy Remaining as of 2/28/2020	\$20,819.92	\$5,288.70
Base M&O + I&S Collections	6,085.33	-25.13
Supplement/Adjustments	-48.23	0.00
Write-off	0.00	0.00
Remaining Levy as of 3/31/2020	<u>\$14,706.36</u>	<u>\$5,313.83</u>
Cumulative (From 10/01/19 thru 3/31/2020)		
Original 2019 Tax Levy (as of 10/01/19)	\$303,884.29	\$7,890.82
Base M&O Collections	292,092.75	2,034.84
Supplement/Adjustments	2,914.82	(542.15)
Write-off	0.00	0.00
Remaining Levy as of 3/31/2020	<u>\$14,706.36</u>	<u>\$5,313.83</u>

Kenneth L. Maun
Tax Assessor/Collector
Collin County
P O Box 8046
McKinney Tx 75070

Monthly Distribution Report
March 2020

City of Blue Ridge #08

	Distribution Month of March	Distribution 10/1/19 thru 3/31/2020
Weekly Remittances.		
Week Ending 3/6/2020	\$3,132.94	\$47,581.65
Week Ending 3/13/2020	\$116.79	\$12,353.93
Week Ending 3/20/2020	\$821.51	\$126,688.06
Week Ending 3/27/2020	\$2,074.15	\$61,815.18
Week Ending 3/31/2020	\$0.00	\$45,404.21
Total Weekly Remittances	<u>\$6,145.39</u>	<u>\$293,843.03</u>
Overpayment from Prior Month	\$0.00	\$1,446.70
Manual Adjustment Refund	\$0.00	\$0.00
Commission Paid Delinquent Attorney	\$13.69	\$443.46
Entity Collection Fee	\$0.00	\$0.00
Judgement Interest	\$0.00	\$0.00
5% CAD Rendition Penalty	\$0.14	\$6.10
Total Disbursements	<u>\$6,159.22</u>	<u>\$295,739.29</u>
Carryover to Next Month	\$300.45	\$300.45

April, 2020



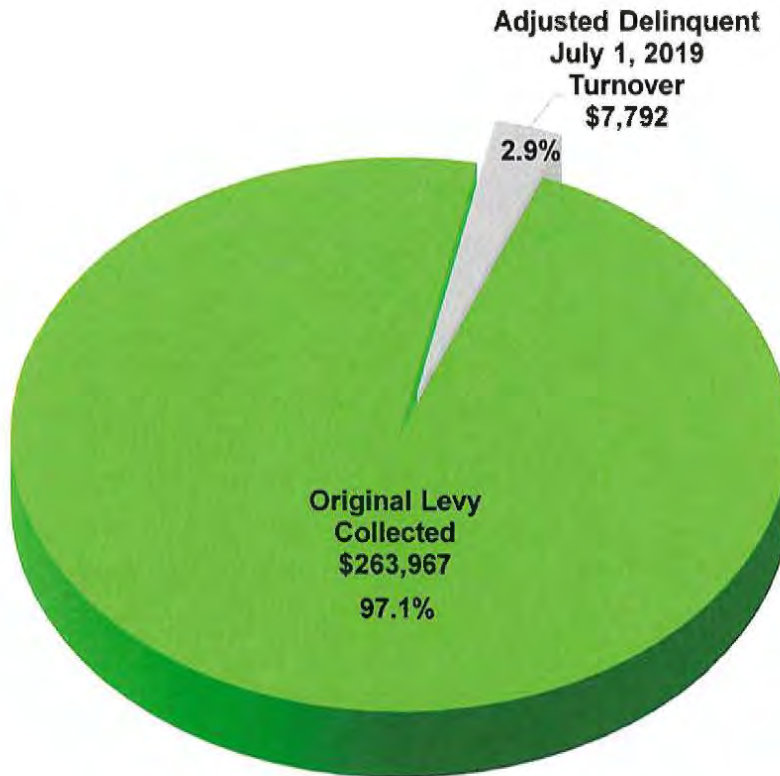
Delinquent Tax Collection Report to the City of Blue Ridge

Submitted by:

Erin Minett Hutto / Elena Fernandez
Perdue Brandon Fielder Collins & Mott, LLP
500 E. Border Street, Suite 640
Arlington, Texas 76010
817-461-3344
www.pbfc.com

CITY OF BLUE RIDGE
2018 Tax Year Analysis

Original 2018
Tax Year Levy
\$271,759

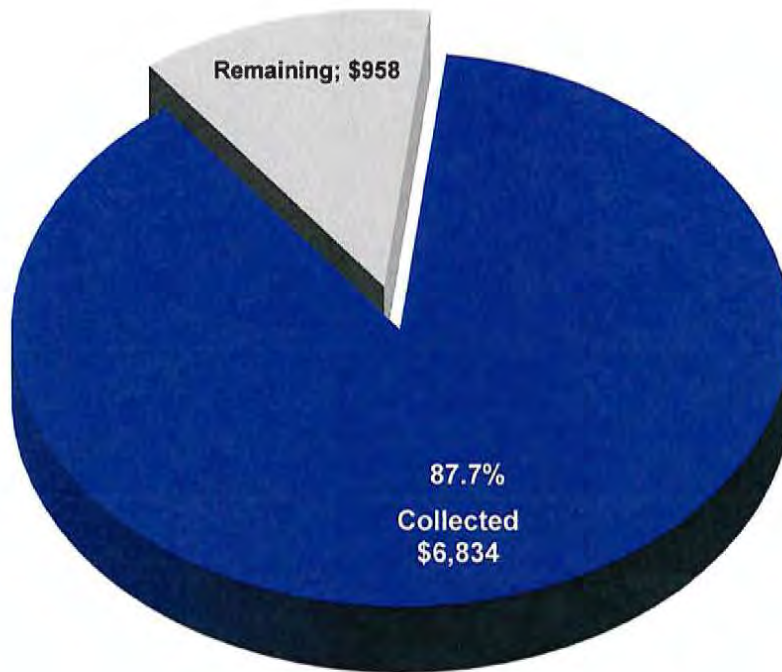


■ Original Levy Collected ■ Adjusted Delinquent July 1, 2019 Turnover

Source: Collin County Tax Office Reports.
Perdue, Brandon, Fielder, Collins & Mott, L.L.P.

CITY OF BLUE RIDGE
Delinquent Tax Collections for the 2018 Tax Year
Collections from 7/1/19 thru 3/31/20

Adjusted
Delinquent
July 1, 2019
Turnover
\$7,792



■ Collected ■ Remaining

Source: Collin County Tax Office Reports. Base Taxes Only - No Penalties or Interest Added. Perdue, Brandon, Fielder, Collins & Mott, L.L.P.

Blue Ridge Fire Department
March 2020 Run Report

Total Runs	27	
Total City Runs	7	(26%)
Total County Runs	19	(70%)
Total Mutual Aid Given	1	(4%)
Total county/Mutual aid	20	(74%)

Calls by Response

<u>Inside City limits</u>		<u>County (outside city limits)</u>	
EMS**	4	EMS**	14
MVC	2	MVC	2
Fire Alarm	1	Down Tree	1
		Brush Fire	1
		Fire Alarm	1
		Agency Assist	1

**EMS calls accounted for 67% in March 2020.

Mutual Aid Calls

Mutual Aid Given	1
• Westminster FD	MVC
Mutual Aid Received	1
• Westminster FD	EMS

Response Times

Average Response Time in City (From Dispatch to arrival staging)	11.50	Min (includes Hwy 121/160 &
Average Response Time in County (From Dispatch to arrival)	15.75	Min (includes mutual aid calls & staging)
Average Chute Time All Calls (From Dispatch to Enroute)	8.88	Min
Average Call Lasting (From Dispatch to Clear)	37	Min
Average Number of Firefighters on Scene	3.0	

Blue Ridge Fire Department
April 2020 Run Report

Total Runs	22	
Total City Runs	6	(27%)
Total County Runs	15	(68%)
Total Mutual Aid Given	1	(5%)
Total county/Mutual aid	16	(73%)

Calls by Response

Inside City limits

County (outside city limits)

EMS**	6	EMS**	7
		MVC	2
		Structure Fire	2
		Brush Fire	3
		Grass Fire	1
		Odor Investigation	1

**EMS calls accounted for 59% in April 2020.

Mutual Aid Calls

Mutual Aid Given 1
 • Farmersville FD Grass Fire

Mutual Aid Received 1
 • Farmersville, Westminster FD Structure Fire

Response Times

Average Response Time in City (From Dispatch to arrival)	7.50 Min (includes Hwy 121/160 & staging)
Average Response Time in County (From Dispatch to arrival)	14.25 Min (includes mutual aid calls & staging)
Average Chute Time All Calls (From Dispatch to Enroute)	8.04 Min
Average Call Lasting (From Dispatch to Clear)	44 Min
Average Number of Firefighters on Scene	4

Address	Notes	Code
Feb 27, 2020 1:22 PM 200 South Main St.	patrolled for strays	Animal Control
Feb 20, 2020 11:31 AM 207 oak st	picked up 3 cat surrenders all feral caught in a trap by home owner	Animal Control
Feb 20, 2020 10:30 AM 200 South Main St.	patrolled for strays	Animal Control
Feb 13, 2020 11:02 AM 200 South Main St.	patrolled for strays	Animal Control
Feb 12, 2020 11:36 AM 106 e lamm st	report of two dogs from thiss address running loose on bus hwy 78. could nto locate dog on arrival. left door knocker	Animal Control
Feb 6, 2020 10:03 AM 200 South Main St.	patrolled for strays	Animal Control

All American Dogs, Inc.

City Of Blue Ridge Report

Mar 1, 2020 - Mar 31, 2020

Address	Notes	Code
Mar 26, 2020 2:29 PM 200 South Main St.	patrolled for strays	Animal Control
Mar 23, 2020 2:08 AM 106 e lamm st	report of dogs out again. no proof and could not confirm they were out	Animal Control
Mar 19, 2020 1:48 PM 200 South Main St.	patrolled for strays	Animal Control
Mar 18, 2020 12:34 PM 111 pruet st	loose dog called in by collin county sherrif spoke to owners about leash laws	Animal Control
Mar 12, 2020 2:22 PM 200 South Main St.	called by city hall about a german shepherd on E lamm st. was able to locate and capture. will be transported to shelter	Animal Control
Mar 12, 2020 1:15 PM 501 scott rd	Called by city hall. found three dogs out was able to capture one the other two ran off. issued 3 animal at large citations to home owner	Animal Control
Mar 12, 2020 11:40 AM 200 South Main St.	patrolled for strays	Animal Control

Address	Notes	Code
<p>Mar 12, 2020 11:36 AM 201 n morrow st</p>	<p>3 legged black dog running loose. on arrival no dog. caller stated it might belong to 404 fm 545</p>	<p>Animal Control</p>
<p>Mar 12, 2020 2:07 AM 106 e lamm st</p>	<p>issued 3 citations for animal at large</p>	<p>Animal Control</p>
<p>Mar 9, 2020 1:04 PM 212 oak st</p>	<p>picked up tea cup chihuahua no tags or microchips</p>	<p>Animal Control</p>
<p>Mar 5, 2020 1:40 PM 200 South Main St.</p>	<p>patrolled for strays</p>	<p>Animal Control</p>
<p>Mar 3, 2020 4:56 PM 309 willow ln</p>	<p>caller says she was walking her dog when an older couple walking 4 dogs lost control and they started to attack her small dog. no injuries to person. will confirm shot records and issue citations if needed</p>	<p>Animal Control</p>



Special Event Application

Fee: \$50.00

Today's Date: 4-29-2020

Name: Tonya Harrison

Company/Organization: Class of 2020

Contact Phone Number: 972-984 0876 Email: thav02@gmail.com

Dates Requested: 5-9-2020

Hours of Event: 11:30 - 1:00 pm

Event Type/Name: Parade for the "Class of 2020"

Projected Attendance: 100 "51 vehicles"

Will you need the square closed off? yes no

Will you need road closures? yes no

If so, what roads will need to be closed: calling CCSO for 545, Bus 78, 981

City: South main @ the square, Ridgewood + E. Lamm

Will you need water service? yes no Tilton

Will you need electrical service? yes no

Will you be providing Port a Pots? yes no

Tonya Harrison
Signature

4-24-2020
Date

Office Use Only			
Square Release Form: _____	Drawing Provided: _____	Council Request Form: _____	Meeting Date: _____
Approved: _____	Denied: _____	Remarks: _____	

REQUEST TO CLOSE THE SQUARE

By signing below, I give my permission to Tonya Harrison

Name

To close the Square in front of my business on 5/9/2020 between the

Date

hours of 11:30 to 1:00 pm.

Business Name	Signature
Cattleman's Café	Kim - Ok'd by Phone 4/29/2020
Backyard Eatery	Shannon Ok'd by Text Message
Texas VoIP	Dana - left message Ok'd by text message
Clerkin, Sinclair, Mahfouz, LLP	no answer
Patty's Place	patty Ok'd by phone 4/29/2020



Dana Pierson >

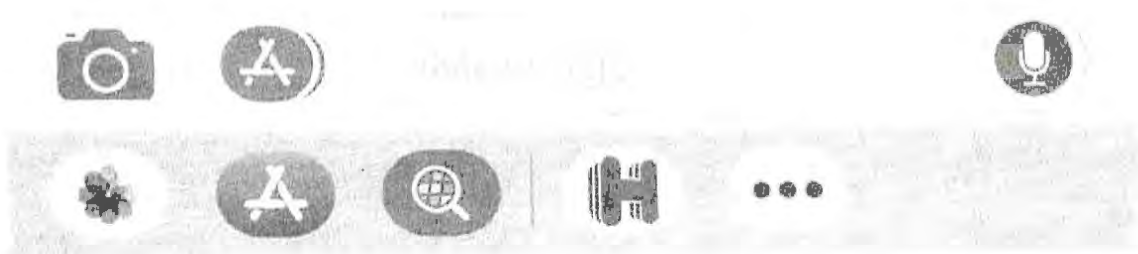
iMessage
Today 3:31 PM

We need to close the square
5/9/2020 between 11:30-1:00

For the Class of 2020 parade
for the Seniors. Do I have your
permission?

Delivered

Yes ma'am you sure do! Let me know if you need a formal signature. I'm sorry, was away from my phone for a bit.





(214) 842-1309 >

Shannon it's Tonya Harrison. We are needing an okay from you to shut down the square 5/9/2020 from 11:30-1:00 for a parade. The Class of 2020 will be doing a Senior drive-thru.

Oh absolutely!!!

Thank you!

Delivered

Camera App Store iMessage Voice Recorder

App Store Search Home More

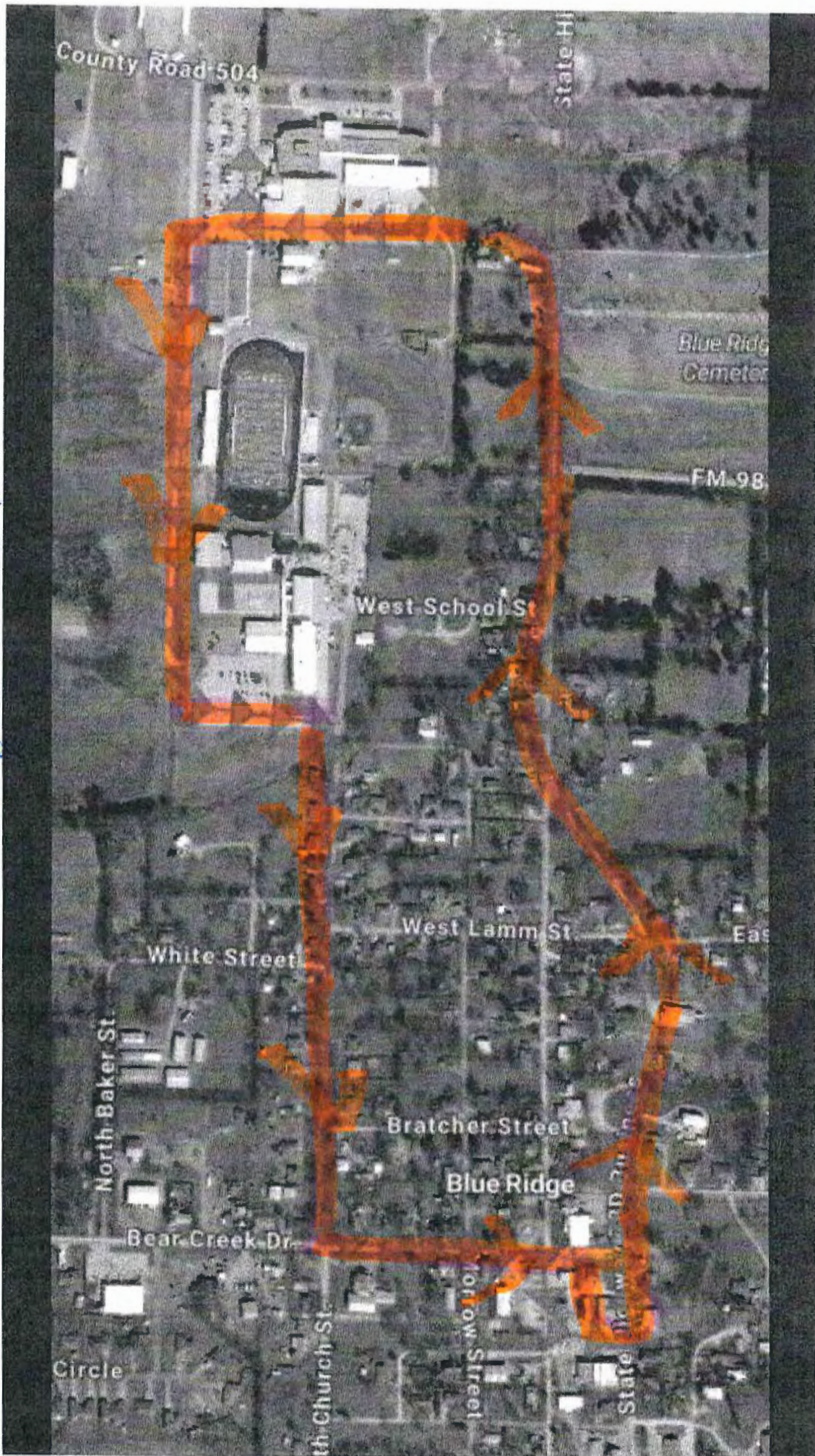
Q W E R T Y U I O P

A S D F G H J K L

↑ Z X C V B N M ↵

123 😊 🎤 space return

45 parking
10+
to Access
Rd
to N Church
to 545
to S main
around S
side of square
up NB 78
to CR
504



**CITY OF BLUE RIDGE
RESOLUTION NO. 2020-0505-001**

A RESOLUTION OF THE CITY OF BLUE RIDGE, TEXAS FINDING THAT TEXAS-NEW MEXICO POWER COMPANY'S APPLICATION FOR A DISTRIBUTION COST RECOVERY FACTOR TO INCREASE DISTRIBUTION RATES WITHIN THE CITY SHOULD BE DENIED; AUTHORIZING PARTICIPATION WITH TNMP CITIES; AUTHORIZING THE HIRING OF LEGAL COUNSEL AND CONSULTING SERVICES; FINDING THAT THE CITY'S REASONABLE RATE CASE EXPENSES SHALL BE REIMBURSED BY THE COMPANY; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW; REQUIRING NOTICE OF THIS RESOLUTION TO THE COMPANY AND LEGAL COUNSEL.

WHEREAS, the City of Blue Ridge, Texas ("City") is an electric utility customer of Texas-New Mexico Power Company ("TNMP" or "Company") with an interest in the rates and charges of TNMP; and

WHEREAS, the Cities Served by Texas-New Mexico Power Company ("TNMP Cities") is a coalition of similarly situated cities served by TNMP that have joined together to efficiently and cost effectively review and respond to electric issues affecting rates charged in TNMP's service area in matters before the Public Utility Commission ("Commission") and the courts; and

WHEREAS, on or about April 6, 2020, TNMP filed with the Commission an Application for Approval of a Distribution Cost Recovery Factor ("DCRF"), Commission Docket No. 50731, seeking to increase distribution rates by \$14.7 million annually (an approximately \$2.79 increase to the average residential customer's bill from the rates approved in the Company's most recent rate case); and

WHEREAS, the City of Blue Ridge will cooperate with TNMP Cities in coordinating their review of TNMP's DCRF filing with designated attorneys and consultants, prepare a common response, negotiate with the Company, and direct any necessary litigation, to resolve issues in the Company's filing; and

WHEREAS, all electric utility customers residing in the City will be impacted by this ratemaking proceeding if TNMP's Application is granted; and

WHEREAS, working with the TNMP Cities to review the rates charged by TNMP allows members to accomplish more collectively than each city could do acting alone; and

WHEREAS, TNMP Cities' members and attorneys recommend that members who have retained original jurisdiction over electric utility rates deny TNMP's DCRF.

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

SECTION 1. That the City is authorized to participate with TNMP Cities in Commission Docket No. 50731.

SECTION 2. That, subject to the right to terminate employment at any time, the City of Blue Ridge hereby authorizes the hiring of the law firm of Lloyd Gosselink Rochelle & Townsend, P.C. and consultants to negotiate with the Company, make recommendations to the City regarding reasonable rates, and to direct any necessary administrative proceedings or court litigation associated with an appeal TNMP's DCRF application.

SECTION 3. That the rates proposed by TNMP to be recovered through its DCRF charged to customers located within the City limits should be denied.

SECTION 4. That the Company should continue to charge its existing rates to customers within the City.

SECTION 5. That the City's reasonable rate case expenses shall be reimbursed in full by TNMP within 30 days of the adoption of this Resolution, and within 30 days of presenting monthly bills to TNMP thereafter.

SECTION 6. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public as required by law and the public notice of the time, place, and purpose of said meeting was given as required.

SECTION 7. That a copy of this Resolution shall be sent to Scott Seamster, Associate General Counsel, Texas-New Mexico Power Company, 577 N. Garden Ridge Blvd., Lewisville, Texas 75067, and to Chris Brewster, General Counsel to TNMP Cities, at Lloyd Gosselink Rochelle & Townsend, P.C., P.O. Box 1725, Austin, TX 78767-1725, or cbrewster@lglawfirm.com.

PASSED AND APPROVED this 5th day of May, 2020.

Rhonda Williams, Mayor

ATTEST:

Edie Sims, City Secretary

ACTION REQUIRED BY JUNE 5.

Cities Served by TNMP:

On April 6, TNMP filed an Application for a Distribution Cost Recovery Factor (DCRF). In the filing, the Company seeks to establish a new DCRF rider to recover distribution revenues of approximately \$14.7 million per year (an approximately \$2.79 increase to the average residential customer's bill). Cities intend to engage the services of a consultant, Mr. Karl Nalepa, to review the Company's filing. Mr. Nalepa will conduct discovery and identify adjustments that should be made to the Company's request.

Cities have jurisdiction over this matter (if your city has not ceded jurisdiction previously); you may have received notice of TNMP's Application directly from the Company in recent days. Attached you will find documents that your city will need in order to deny the DCRF application (for those cities with original jurisdiction) and authorize participation in the matter. The Public Utility Commission of Texas's rules allow cities 60 days to act on this application. Accordingly, we request that each city schedule the draft resolution attached to this memorandum for consideration at their next council meeting. **Cities with original jurisdiction will need to adopt the resolution no later than June 5.** I have attached the following documents for your use:

(1) Denial Resolution that your city will need to adopt; if your city has waived original jurisdiction over TNMP's rates, please use the "TNMP Non OJ" version of the resolution. The following cities should use the "TNMP Non-OJ" resolution: Blue Ridge, Celeste, and Emory.

(2) a summary memo, and

(3) a model staff report, which is applicable whether your city has waived jurisdiction or not.

Once your city has adopted the resolution, please email us a copy. In the meantime, please feel free to contact me if you have questions or concerns. My direct number is 512-402-4311.

Chris



CHRIS BREWSTER
Principal
512-322-5831 Direct

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave., Suite 1900, Austin, TX 78701
www.lglawfirm.com | 512-322-5800
[News](#) | [vCard](#) | [LinkedIn](#) | [Bio](#)

****ATTENTION TO PUBLIC OFFICIALS AND OFFICIALS WITH OTHER INSTITUTIONS SUBJECT TO THE OPEN MEETINGS ACT ****

A "REPLY TO ALL" OF THIS EMAIL COULD LEAD TO VIOLATIONS OF THE TEXAS OPEN MEETINGS ACT. PLEASE REPLY ONLY TO LEGAL COUNSEL.

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MODEL STAFF REPORT REGARDING TNMP'S APPLICATION FOR A DISTRIBUTION COST RECOVERY FACTOR

The City is an electric utility customer and local regulator of Texas-New Mexico Power Company ("TNMP" or "Company"). The Cities Served by TNMP ("TNMP Cities") is a coalition of similarly situated cities served by TNMP that have joined together to efficiently and cost effectively review and respond to electric issues affecting rates charged in TNMP's service area in matters before the Public Utility Commission ("PUC" or "Commission") and the courts.

On April 6, 2020, TNMP filed an application for a Distribution Cost Recovery Factor ("DCRF") with each of the cities retaining original jurisdiction and with the Commission in Docket No. 50731. In the filing, the Company sought to increase distribution rates by \$14.7 million annually (an approximately \$2.79 increase to the average residential customer's bill from the Company's most recent rate case).

The resolution authorizes the City to join with TNMP Cities to evaluate the filing, determine whether the filing complies with law, and if lawful, to determine what further strategy, including settlement, to pursue.

Purpose of the Resolution:

The purpose of the Resolution is to deny the DCRF proposed by TNMP.

Explanation of "Be It Ordained" Sections:

1. This section authorizes the city to participate with TNMP Cities as a party in the Company's DCRF filing in PUC Docket No. 50731.
2. This section authorizes the hiring of Lloyd Gosselink and consultants to review the filing, negotiate with the Company, and make recommendations to the City regarding reasonable rates. It also authorizes TNMP Cities to direct any necessary administrative proceedings or court litigation associated with an appeal of this application filed with the Commission.
3. This paragraph finds that the Company's application is unreasonable and should be denied.
4. This section states that the Company's current rates should not be changed.
5. The Company will reimburse TNMP Cities for their reasonable rate case expenses. Legal counsel and consultants approved by TNMP Cities will submit monthly invoices that will be forwarded to TNMP for reimbursement.
6. This section merely recites that the resolution was passed at a meeting that was open to the public and that the consideration of the Resolution was properly noticed.

7. This section provides TNMP and counsel for TNMP Cities will be notified of the City's action by sending a copy of the approved and signed resolution to counsel.

Call Now: 972-427-4428



Ray Huffines Chevrolet Plano

BUYER		CO-BUYER		Deal #:	142553
CITY OF BLUE RIDGE 200 S MAIN BLUE RIDGE, TX 75424 Home #: (972) 752-5791 Work #:		Home #: Work #:		Deal Type:	Retail
				Deal Date:	04/29/2020
				Print Time:	08:45am
VEHICLE					
New	<input type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	20C0201	2020 CHEVROLET TRUCK SILVERAD...	1GC4WLE77LF166654	
Demo	<input checked="" type="checkbox"/>				
TRADE					
			PAYMENTS		
MSRP:	\$	43,530.00	Option 1: (retail)		
Dealer Discount:	\$	9,326.44	Cash		
Total Rebates:	\$	0.00			
Accessories:	\$	0.00			
Selling Price:	\$	34,203.56			
Trade Allowance:	\$	0.00			
Trade Difference:	\$	34,203.56			
Environmental Protection Package:	\$	0.00			
Dent Zone:	\$	0.00			
State Motor Vehicle Sales Tax:	\$	0.00			
Documentary Fee:	\$	0.00			
Deputy Service Fee:	\$	0.00			
Gov. License and/or Reg. Fee:	\$	0.00			
Dealers Inventory Tax:	\$	0.00			
Gov. Vehicle Inspection Fee:	\$	0.00			
Gov. Emission Inspection Fee:	\$	0.00			
Sub Total:	\$	34,203.56			
Add Balance Owed on Trade in:	\$	0.00			
Down Payment:	\$	0.00			
Unpaid Balance:	\$	34,203.56			
Service Agreement:	\$	0.00			
Total Loss Protection:	\$	0.00			
Balance Due:	\$	34,203.56			

X _____
Customer Signature Date

X  _____ 4-30-2020
Manager Signature Date

ORDER IS PROVIDED TO BUYER FOR DISCLOSURE PURPOSES ONLY. BUYER BY SIGNING THIS ORDER CERTIFIES THAT BUYER IS OF LEGAL AGE OR OLDER AND ACKNOWLEDGES THAT BUYER HAS READ ITS TERMS AND HAS RECEIVED A TRUE AND CORRECT COPY OF THIS ORDER. WITH APPROVED CREDIT, LESS REBATES. PLUS TAX, TITLE AND LICENSE.



CHEVROLET

2020 SILVERADO 2500 2WD WT
CREW

EXTERIOR: SUMMIT WHITE
INTERIOR: JET BLACK

ENGINE: 6.6L V8
TRANS: 6-SPEED AUTO

PULL THIS STRIP TO EXPOSE ADHESIVE

Visit us at www.chevy.com

MENT

USED AT NO EXTRA CHARGE IN
COUNTRY

- INDEPENDENT FRONT SUSPENSION
- MULTI-LEAF REAR SPRING SUSP
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- ALL-SEASON TIRES
- TRAILERING PACKAGE WITH HITCH GUIDANCE

CONNECTIVITY & TECHNOLOGY

- CHEVROLET INFOTAINMENT 3.7" DIAG COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING VOICE COMMAND PASSTHROUGH TO PHONE, ANDROID AUTO & APPLE CARPLAY CAPABLE
- USB PORT
- DRIVER INFORMATION CENTER
- REAR SEAT REMINDER

INTERIOR

- AIR CONDITIONING
- POWER WINDOWS

- FRONT 40/20/40 BENCH SEATS
- 60/40 REAR FOLDING BENCH SEAT

EXTERIOR

- CORNERSTEP REAR BUMPER
- SIDE BEISTERS
- DURABED RAIL PROTECTORS
- 12 RIBED TIE DOWNS IN DURABED
- HALOGEN REFLECTOR HEADLAMPS
- FRONT RECOVERY HOOKS

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER MAY VARY. SEE STANDARD EQUIPMENT SHOWING.

WT SAFETY PACKAGE

- FRONT AND REAR PARK ASSIST
- LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT
- REAR CROSS TRAFFIC ALERT
- CHROME BUMPERS

1,090.00

STANDARD VEHICLE PRICE \$38,500.00

MANUFACTURER'S SUGGESTED RETAIL PRICE

WT CONVENIENCE PACKAGE

- REMOTE KEYLESS ENTRY
- TAILGATE WITH LIFT ASSIST, POWER LOCK AND RELEASE
- DEEP-TINTED GLASS
- REAR-WINDOW DEFOGGER
- CRUISE CONTROL
- TRAILERING MIRRORS - HEATED, POWER-ADJUSTABLE, AUTO-DIMMING
- W/ TURN INDICATORS
- TRAILER BRAKE CONTROLLER
- 120-VOLT POWER OUTLET IN LP AND DURABED
- SMD PLATES
- REAR AXLE: 3.73 RATIO
- GVWR: 10,300 LBS. (4,672 KG)
- 17" PAINTED STEEL WHEELS

975.00

TOTAL VEHICLE PRICE* \$43,530.00

TOTAL OPTIONS	\$3,435.00
TOTAL VEHICLE & OPTIONS	\$41,935.00
DESTINATION CHARGE	1,595.00

conomy and Environment

NOT APPLICABLE TO THIS VEHICLE

www.epa.gov



ORDER NO. XZ-PMW SALES CODE: E
 SALES MODEL CODE CCR314
 ORDER NO. 0706
 ORDER NO. 0706
 PLAN NO. U.S.A.
 WIN 1GCAWLE71F168554 REISSUE
 DEALER TO WHICH DEBITED
 RAY HUFFINES CHEVROLET, INC.
 1001 COTT RD
 PLANO, TX 75075-5814



Ray Huffines Chevrolet Plano

BUYER		CO-BUYER		Deal #:	142553
CITY OF BLUE RIDGE 200 S MAIN BLUE RIDGE, TX 75424				Deal Type:	Retail
Home #: (972) 752-5791		Home #:		Deal Date:	04/29/2020
Work #:		Work #:		Print Time:	08:45am
VEHICLE					
New	<input type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	20C0201	2020 CHEVROLET TRUCK SILVERAD...	1GC4WLE77LF166654	
Demo	<input checked="" type="checkbox"/>				
TRADE					
			PAYMENTS		
MSRP:	\$	43,530.00	Option 1: (retail)		
Dealer Discount:	\$	9,326.44	Cash		
Total Rebates:	\$	0.00			
Accessories:	\$	0.00			
Selling Price:	\$	34,203.56			
Trade Allowance:	\$	0.00			
Trade Difference:	\$	34,203.56			
Environmental Protection Package:	\$	0.00			
Dent Zone:	\$	0.00			
State Motor Vehicle Sales Tax:	\$	0.00			
Documentary Fee:	\$	0.00			
Deputy Service Fee:	\$	0.00			
Gov. License and/or Reg. Fee:	\$	0.00			
Dealers Inventory Tax:	\$	0.00			
Gov. Vehicle Inspection Fee:	\$	0.00			
Gov. Emission Inspection Fee:	\$	0.00			
Sub Total:	\$	34,203.56			
Add Balance Owed on Trade in:	\$	0.00			
Down Payment:	\$	0.00			
Unpaid Balance:	\$	34,203.56			
Service Agreement:	\$	0.00			
Total Loss Protection:	\$	0.00			
Balance Due:	\$	34,203.56			

X _____
Customer Signature Date

X  _____ 4-30-2020
Manager Signature Date

ORDER IS PROVIDED TO BUYER FOR DISCLOSURE PURPOSES ONLY. BUYER BY SIGNING THIS ORDER CERTIFIES THAT BUYER IS OF LEGAL AGE OR OLDER AND ACKNOWLEDGES THAT BUYER HAS READ ITS TERMS AND HAS RECEIVED A TRUE AND CORRECT COPY OF THIS ORDER. WITH APPROVED CREDIT. LESS REBATES. PLUS TAX, TITLE AND LICENSE.

Bob Tomes Ford

950 S Central Expressway, McKinney, TX 75070
 McKinney, TX 75070
<https://www.bobtomesford.com>

Sales: 8884853971
Service: 4692193002
Collision Center: 2145445142

2020 Ford F-250SD XL



Body Style: Super Cab
Model Code: X2A
Engine: 6.2L SOHC 2-valve Flex Fuel V8 Engine
Transmission: 6-Speed Automatic
Drive Type: RWD
Ext. Color: Oxford White
Int. Color: Medium Earth Gray
MPG:
VIN #: 1FT7X2A67LED48460
Stock #: 20T8639

MSRP: \$40,420
Savings: -\$4,263
F-Series Retail Customer Cash
-\$500
Bob Tomes Price: \$35,657
Total Savings: \$4,763

*All Manufacturer's Rebates may be subject to residency restrictions. Any customer not meeting the residency restrictions will receive a dealer discount in the same amount of the manufacturer's rebate.

Add. Ford Offers:

Medical Professionals Bonus
Cash -\$500
2020 Farm Bureau Association eCertificate Offer -\$500
2020 College Student Purchase Program -\$500
2020 First Responder Bonus
Cash -\$500
2020 Military Appreciation
Bonus Cash -\$500

Oxford White 2020 Ford F-250SD XL RWD 6-Speed Automatic 6.2L V8 EFI SOHC 16V Flex Fuel

Standard Equipment

Exterior

- Box Rail/Tailgate Moldings
- Door Handles - Black
- Headlamps - Autolamp (On/Off)
- Locking Removable Tailgate
- Pickup Box, Tie Down Hooks -Na W/Box Dlt
- Spare Tire And Wheel Lock -Na W/Box Dlt
- Tow Hooks
- Trailer Sway Control
- Wipers- Intermittent

Customer Name CITY OF BLUE RIDGE

Deal Date 05/01/2020

Address TX

Deal Number 46867

Email Address ESIMS@BLUERIDGECITY.COM

Home Phone

Work Phone (972) 752-5791

Cell Phone

Stock # 20T8639 VIN 1FT7X2A67LED48460

Salesperson TAYLOR A MUNDEN

Year 2020 Make FORD TRUCK Model S-DTY F-250

Trim 2WD SUPERCAB Odom

Trade Vehicle Trade Value:

Year Make Model VIN Odom

Payment Options

Initial Investments			
Term	APR	Rebate	\$0.00

Loan Details

MSRP	\$	40,420.00
Bob Tomes Discount	\$	1,935.00
Rebates	\$	500.00
Market Price	\$	37,985.00
Trade Market Value	\$	0.00
Tax	\$	2,539.26
Doc Fee	\$	150.00
Fees	\$	203.00
Trade Balance	\$	0.00
Value Adds	\$	1,395.00
Net Sales Price	\$	42,272.26
Non Tax Value Adds	\$	0.00
Cash Down	\$	0.00
Amount Financed	\$	42,272.26
Days to First Payment		0

Value Adds

Non Tax Value Adds

BLUE STEEL \$301.16
NITRO, LINER & TINT \$1,093.84

Value Adds Total \$1,395.00 \$0.00

Payment Options

Loan/Lease

Desired Payment \$ _____

Cash Down \$ _____

Customer's Signature

ZACHARIAH A FRENCH

Manager's Signature

With approved credit based on 720 or higher Credit Fico Score

2020 MODEL YEAR		
Z1	OXFORD WHITE	
AS	MEDIUM EARTH GRAY VINYL PREFERRED EQUIPMENT PKG. 600A .XL TRIM	
572	.AIR CONDITIONING -- CFC FREE .AM/FM STEREO MP3/CLK	NC NC
996	.6.2L EFI V-8 ENGINE	NC NC
44S	6-SPEED AUTOMATIC TRANS G	NC NC
TDB	.LT245/75R17E BSW ALL-SEASON	
X3E	3.73 ELECTRONIC-LOCKING AXLE	390 00 355 00
90L	POWER EQUIPMENT GROUP JOB #1 ORDER	915 00 832 00
	TRAILER TOWING PACKAGE	
17F	.XL DECOR PACKAGE 10000# GVWR PACKAGE	NC NC
39S	SIRIUS SAT RADIO	185 00 169 00
42S	50 STATE EMISSIONS	NC NC
51Z	SPARE TIRE AND WHEEL	NC NC
52B	TRAILER BRAKE CONTROLLER TELESCPING TT MIRR-POWR/HTD JACK	270 00 245 00
96V	.XL VALUE PACKAGE .CRUISE CONTROL	395 00 360 00
	TOTAL OPTIONS/OTHER	2155 00 1961 00
	TOTAL VEHICLE & OPTIONS/OTHER	38725 00 36703 00
	DESTINATION & DELIVERY	1695 00 1695 00
	TOTAL FOR VEHICLE	40420 00
	FUEL CHARGE	87 38
	SHIPPING WEIGHT 5652 LBS.	
	TOTAL	40420 00 39485 38

City of Blue Ridge

46867

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Bob Tomes Ford P.O. BOX 596 Mckinney		52A509 TX 75070		Order Type 2	Ramp Code RK34	Batch ID LC041	Price Level 040
Ship to (if other than above)				Date Inv. Prepared		Item Number	Transit Days
				03	04	20	52-F084
				Ship Through			
Invoice & Unit Identification NO. 1FT7X2A67LED48460		Final Assembly Point KENTUCKY		Finance Company and/or Bank Ford Motor Credit 000001			
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA	
774	38485.38	37115.38	37215.38	38606.44	549.00	581.00	

This invoice to be used for the billing of vehicles only

Dealer's copy



CCS WATER SPECIALIST INC.

WE BRING WATER TO LIFE

P.O. BOX 349 FATE, TX 75132
(888) 801-9293 FAX (972) 772-5615

972-771-0871

TO: **City Of Blue Ridge**
200 S. MAIN
BLUE RIDGE, TX 75424

TERMS: Net 30 Days

Date **Apr 29, 2020** Work Date

Estimate 120236

Job Description
Water well

Location
WELL # 2

Order Taken By
Approved By

SHIP TO:
CITY OF BLUE RIDGE
204 E. HEAP ST.
Blue Ridge, TX 75424

ITEM ID	DESCRIPTION	QUANTITY	WTY	TAX	PRICE	AMOUNT
37709	60 HP 460V 2 POLE 6" MOTOR	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	8,600.00	\$8,600.00
37740	SPI 6.230-16 500 2527	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9,650.00	\$9,650.00
37327	4" BLACK T&C PIPE	840	<input type="checkbox"/>	<input checked="" type="checkbox"/>	24.00	\$20,160.00
29318	PFB2/3GG, #2 FLAT BLACK JACKETED PUMP CABLE, 1000' roll	860	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9.88	\$8,496.80
25426	LABOR TO RUN VIDEO OF WELL	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2,500.00	\$2,500.00
38735	80DMI VFD 8V CHECK VALVE	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	596.25	\$1,192.50
29408	B2Q/E, #2 NON INSULATED SPLICE	4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3.78	\$15.12
38442	23 rubber splicing tape	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	29.34	
39541	ELECTRICAL TAPE 85+	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	5.90	
37631	3/4" .020 STRAPPING 304SS	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	206.25	\$206.25
37705	3/4 HD SS WING SEAL	.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	347.25	\$13.89
27027	900-14 TORO CONTROL TUBING 2000 FEET 1/4"	860	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.40	\$344.00
38804	4" 200 psi/ 460' airline gauge	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	54.20	\$54.20

Material	51,232.76
Estimated Labor	6,200.00
Sub-total	\$ 57,432.76
Total	\$ 57,432.76

WORK ORDER DESCRIPTION

pump is down on production. Pulled pump, replaced pump, motor, pipe and cable.



Terms and Conditions for CCS Water Specialists, Inc.

Please read all of the terms and conditions below carefully. When you click "Accept" on our estimate approval form, you will be agreeing to follow all of the terms and conditions contained here. These terms and conditions will be used to regulate the relationship you have with CCS Water Specialists, Inc. and will affect how you resolve matters with CCS Water Specialists, Inc. The terms listed here can be added to or modified by CCS Water Specialists, Inc. with 30 days notice to you.

Scope and Timeline of Work:

Our estimate is just that; an estimate of what it will take to complete the work you want. It is based on a good faith effort to determine the scope of the work, the time required to complete the work, the materials we will need, and the amount of labor required to complete the project. In order to control costs, CCS Water Specialists, Inc. has not done any other inspections of your proposed job except a brief visual review. This means there may be additional issues that require more time, more money, and more work than listed in the estimate if we are to provide you with the end product you want.

CCS Water Specialists, Inc. will work diligently to complete your project but we cannot be responsible for acts of God, weather, unforeseen soil or site obstructions, material shortages, governmental restrictions, or other unknowns that may change the scope and timeline of your project. If such an issue arises, CCS Water Specialists, Inc. will notify you of the problems that were encountered and the additional time and money required. You must then decide if you; (a) wish us to continue working and you agree to the additional time and costs, or (b) you do NOT wish to grant any additional time and money and you will instead, reimburse CCS Water Specialists, Inc. for the amount of work and materials which they have provided at that time.

If you chose option (a), then you may be asked to initial the changes or sign a change order. That change order will have identical terms as this agreement. If you chose option (b), CCS Water Specialists, Inc. will cease all work and provide you with a final invoice for the materials and services they have provided for you within 60 days of your request to stop working.

Payment Terms

CCS Water Specialists, Inc. has provided you this estimate and it is based on our best faith effort to determine the scope of the work, the materials we will need, and the amount of labor required to complete the project. However, additional costs may be required to complete your project. This occurs because CCS Water Specialists, Inc. cannot see any underground features, cannot predict fuel costs and labor interruptions or other factors, and cannot control factors like the weather. CCS Water Specialists, Inc. may need to increase the final amount you will pay for the materials and services they provide you. If unforeseen circumstances cause additional costs, CCS Water Specialists, Inc. will inform you as soon as is practicable. You must then decide if you; (a) wish us to continue working and you agree to the additional costs, or (b) you do NOT wish to pay for the additional costs and you will instead, reimburse CCS Water Specialists, Inc. for the amount of work and materials which they have provided at that time.

If you chose option (a), then you may be asked to initial the changes or sign a change order. That change order will have identical terms as this agreement. If you chose option (b), CCS Water Specialists, Inc. will cease all work and provide you with a final invoice for the materials and services they have provided for you within 60 days of your request to stop working.

All invoices we present to you must be paid within 30 days after you receive it. Paying CCS Water Specialists, Inc. in a timely fashion and per the terms of this agreement is a material term of this agreement and your failure to do so is expressly prohibited and is grounds for us to stop all work and seek legal redress. Your failure to pay within 30 days will result in CCS Water Specialists, Inc. stopping all future work and your outstanding balance will be charged interest at 1.5% per month (or such other rate allowable by State law) until you pay the full outstanding balance. SHOULD IT BECOME NECESSARY TO COLLECT ANY OUTSTANDING AMOUNTS, you agree to be liable for all court costs, attorney's fees, and enforcement costs.

Warranties:

CCS Water Specialists, Inc. does not manufacture materials. Instead, CCS Water Specialists, Inc. acts as a service that collects the appropriate materials you need to complete your job and then configures and installs them or advises other 3rd parties on configuration and installation. When CCS Water Specialists, Inc. orders materials and services from 3rd party vendors; some of them offer warranties with many different terms and protections. CCS Water Specialists, Inc. does NOT act as an additional party to warrant for those products or for their performance. CCS Water Specialists, Inc. merely passes on those warranty documents to you. You will be responsible for enforcing any rights or remedies you may have based on your ownership of the product or service. CCS Water Specialists, Inc. warrants their labor or the labor of a 3rd party DIRECTLY under the control of CCS Water Specialists, Inc. for 90 DAYS. During the first 90 days of your use after final completion of the project, we will return to the project to repair any faulty installation work. We will NOT provide free labor to repair problems that are caused by failure of a product or material, even when those failures of a product or material then cause damage to the installation process. We will NOT act as your agent when seeking to enforce your rights or remedies you may have based on your ownership of the product or service unless you direct us to do so and we agree to do so. Further, you will be responsible for paying CCS Water Specialists, Inc. for our efforts on your behalf.

Intellectual Property:

CCS Water Specialists, Inc. may generate drawings, plans, pictures, vendor lists, product specifications, data spreadsheets, vendor contact information, or other documents while completing your project. All of those materials are the property of CCS Water Specialists, Inc. and remain so even if we allow you access to them or allow you to make changes to them. Do not transfer any of our materials to another party without our express written consent. If you do so, the damages to CCS Water Specialists, Inc. will be difficult to quantify since you would be transferring the intellectual property and the experience of our many years of work to another party who may then use that to our disadvantage. Because of the difficulty of determining what advantage that 3rd party would gain and what that will cost us, you are expressly agreeing that you will be liable to CCS Water Specialists, Inc. for all of the court costs and legal fees involved in recovering the lost materials PLUS LIQUIDATED DAMAGES OF \$10,000.00 meant to compensate CCS Water Specialists, Inc. for their loss of intellectual property and business advantage over competitors.

Dispute Resolution:

CCS Water Specialists, Inc. realizes that there may be a disagreement about the goods or services we provide you. If you feel that we have not completed the work in our estimate in the manner we stated, then we encourage you to contact us promptly and let us know what your concerns are. We may be able to resolve it then or we may ask you to put your requests in writing so we can determine the scope of your request. CCS Water Specialists, Inc. will review your request and respond to them within 60 days. If we ask you to put your concerns in writing then that is a prerequisite to any further actions you may wish to take, including filing a lawsuit. If you fail to put your concerns in writing, we will request the Court to dismiss your lawsuit until you put your requests in writing and give us 60 days to respond. CCS Water Specialists, Inc. is a Texas corporation located in Rockwall County, Texas. When you use CCS Water Specialists, Inc., you are expressly consenting to being placed under the jurisdiction of Rockwall County courts. Because of this, all legal causes of action filed by you or by us involving your bill or any other matter based on your business interactions with CCS Water Specialists, Inc. MUST be filed in a court of correct jurisdiction located in Rockwall County, Texas. If you attempt to file in any other location or any other court, we will request the Court to dismiss your lawsuit based on the fact that you have expressly agreed to use Rockwall County courts as your sole venue to pursue any legal causes of action against CCS Water Specialists, Inc.



Services

8932 FM 2101

QUINLAN TX 75474

OFFICE (214) 502-6432

STANDARD SERVICE RATES

24 Hour Emergency Support

Over 20 Years of Experience in Water & Waste Water Plants on Electrical / Instrumentation & Mechanical Repair, Along With Replacement of All Types of Pumps/Valves/Motors/Controls/Switchgears/Instruments

Service You Can Count On!

LABOR - Weekdays from 7:00 A.M. - 5 P.M.	
Technician / Mechanical Specialist	\$120 per hour
2nd Technician / Mechanical Specialist	\$60 per hour
Supervision / Startup	\$100 per hour
LABOR - Weekends - Holidays - Overtime / After Hours	
Technician / Mechanical Specialist	\$170 per hour
2nd Technician / Mechanical Specialist	\$85 per hour
EQUIPMENT	
Service Truck - 50 Miles of Office ¾ Ton / 1 Ton	\$100 / 150 per trip
Service Truck - Beyond 150 Miles of Office	\$1.00 per mile
CONFINED SPACE - HAZARDOUS LOCATIONS	
Safety Equipment Rates Apply as Required per Location	
Air Blower / Venting Duct	\$75.00
Gas Detector / Monitor	\$85
Rescue Tripod / Body Harness / Lanyard	\$125
Permitted Confined Space / Plus Additional Men (Minimum 3 Required)	\$700
NOTE:	
* All Service Calls Based Upon a Two-Man Crew Due to Safety Requirements	
* Service Call Based Upon 4-Hr minimum	
* Additional Equipment / Lodging / Meals / Etc. Will be Customer Pre Approved	
* Rates Above May Vary From Annual Service Agreements.	

MVA SERVICES PO Box 311, ROYSE CITY TX 75189



Services

8932 FM 2101

QUINLAN TX 75474

OFFICE (214) 502-6432

CONTRACTED SERVICE RATES

24 Hour Emergency Support

Over 20 Years of Experience in Water & Waste Water Plants on Electrical / Instrumentation & Mechanical Repair, Along With Replacement of All Types of Pumps/Valves/Motors/Controls/Switchgears/Instruments

Service You Can Count On!

LABOR – Monday - Saturday from 7:00 A.M. - 5 P.M.	
Technician / Mechanical Specialist	\$100 per hour
2nd Technician / Mechanical Specialist	\$50 per hour
Supervision / Startup	\$100 per hour
Sunday / After Hours Holidays - Overtime / After Hours	
Technician / Mechanical Specialist	\$150 per hour
2nd Technician / Mechanical Specialist	\$75 per hour
EQUIPMENT	
Service Truck - 50 Miles of Office ¾ Ton / 1 Ton	\$100 / 150 per trip
Service Truck - Beyond 150 Miles of Office	\$1.00 per mile
CONFINED SPACE - HAZARDOUS LOCATIONS	
Safety Equipment Rates Apply as Required per Location	
Air Blower / Venting Duct	No Charge
Gas Detector / Monitor	No Charge
Rescue Tripod / Body Harness / Lanyard	No Charge
Permitted Confined Space / Plus Additional Men (Minimum 3 Required)	\$50 per hour for 3 rd person
NOTE:	
* All Service Calls Based Upon a Two-Man Crew Due to Safety Requirements	
* Service Call Based Upon 4-Hr minimum	
* Additional Equipment / Lodging / Meals / Etc. Will be Customer Pre Approved	
* Rates Above May Vary From Annual Service Agreements.	

MVA SERVICES PO Box 311, ROYSE CITY TX 75189



The difference between Standard rates & Contracted rates.

The **Contracted Rates & Services** are used to provide City's & Water/Wastewater Districts with a faster response time when they're needed the most. It allows all City Officials to have an idea of what it will cost for repairs before the issue arises. Contracted rates will always be lower than those who are not contracted, & Contracted Customers will have more priority over districts that are not set up with us. It allows the City to be put in a PM Program that will help prevent major issues before they occur.

In the first section labeled Standard Service Rates the prices are for non-contracted customers. The Contracted Service Rates is for the customers that have signed a contract with MVA Services & have a lower rates. Saturday is also considered a regular workday to help lower the cost of some of the weekend emergency calls that you might occur. Most of our Customers have several emergencies over the weekend throughout the year.

In the second section you will see that it is for labor cost that fall outside of section 1. This is basically the charges for night time calls, Sundays, and holidays. This rate is a better rate than the non-contracted Districts will receive. It allows you to save cost on all the unpredicted emergency calls and storm damage that is unpreventable.

In section three it lists the set equipment charges on the standard trucks that will be onsite. Other equipment that might be needed throughout the year is on a rental basis & it will be approved by our Customer before proceeding with the project.

In the last section we have waved all safety equipment charges for the normal safety PPE that is required for confined entry and hazardous locations. The only charge that is not waved is the hour rate for the mandatory 3rd person needed for these specific jobs.

The only thing we ask is that you set aside 2 days in Spring & 2 days in late Fall for our service crew to go through the entire plant. This helps us locate issues that could become major & enable us to give options for fixing them before they becomes major. We will also inspect all electrical issues to prevent any major issues. This will help stop thousands of dollars from leaving your budget during the year.



SERVICE YOU CAN COUNT ON
PO Box 311 ROYSE CITY, TX 75189
2263 FM 2453 ROYSE CITY, TX
OFFICE: (214)-502-6432 FAX: (214) 602-6823

SERVICE AGREEMENT CONTRACT

This contract made & entered into this _____ day of _____, 20____, by & between Machining & valve Automation Services LLC dba MVA Services, hereinafter to as "Contractor" & _____ (City Name) hereinafter referred to as "Owner".

Wherefore, for & in consideration of the payments & mutual covenants contained herein, & for good & valuable consideration, the parties agree as follows: **See Attached Service Rates.**

I.

The Contractor shall perform water & wastewater pumping facilities maintenance. The Owner shall compensate the Contractor in the manner provided per services performed to the terms & conditions of this Contract. This Contract may be terminated at any time by either party upon thirty (30) days written notice to the other.

II.

PROTECTION AGAINST ACCIDENT TO EMPLOYEES & THE PUBLIC. The Contractor shall at all times exercise reasonable precautions for the safety of employees & others on or near the work & shall comply with all applicable provisions of Federal, State, & Municipal safety laws. All machinery & equipment & other physical hazards shall be guarded in accordance with the "Manual of Accident Prevention in Construction" of the Associated General Contractors of America except where incompatible with Federal, State or Municipal laws or regulations. The safety precautions actually taken & their adequacy shall be the sole responsibility of the Contractor, acting at his desecration as an independent contractor.

III.

PROTECTION OF ADJOINING PROPERTY. The said Contractor shall take proper means to protect adjacent or adjoining property or properties in any way encountered, which might be injured or seriously affected by any process to be undertaken under this Agreement, from any damage or injury by reason of said process; & he shall be liable for any & all claims for such damage on account of his failure to fully protect all adjoining property. The Contractor agrees to indemnify, save & hold harmless the Owner against any adjacent or adjoining property, arising or growing out of the performance of the Contract.

IV.

LOSSES FROM NATURAL CAUSES. Unless otherwise stated, all loss or damage to the Contractor arising out of the nature of the work to be done, or from the action of the elements, or from any unforeseen circumstances in the prosecution of the same, or from unusual obstructions or difficulties which may be encountered in the prosecution of the work, shall be sustained & borne by the Contractor at his own expense.

V.

LAWS & ORDINANCES. The Contractor shall at all times observe & comply with all Federal, State, & Local laws, ordinances & regulations, which in any manner affect the Contract or work, & shall indemnify & save harmless the Owner against any claim arising from the violation of any such laws, ordinances & regulations whether by the Contractor or his employees. If the Contractor observes that the work is at variance therewith, he shall promptly notify the Owner in writing. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules, & regulations, & without such notice to the Owner, he shall bear all costs arising there from.

VI.

PROTECTION AGAINST CLAIMS OF SUB-CONTRACTORS, LABORERS, MATERIALMEN, & FURNISHER OF MACHINERY, EQUIPMENT & SUPPLIES. The Contractor agrees that he will indemnify & save the Owner harmless from all claims growing out of the lawful dem&s of the sub-contractors, laborers, workmen, mechanics, material men, & furnisher of machinery & parts thereof, equipment, power tools, & all supplies, including commissary, incurred in the furtherance of the performance of this Contract. When so desired by the Owner, the Contractor shall furnish satisfactory evidence that all obligations of the nature herein above designated have been paid, discharged or waived. If the Contractor fails to do so, then the Owner may at the option of the Contractor either pay directly any unpaid bills, of which the Owner has written notice, or withhold from the Contractor's unpaid compensation a sum of money deemed reasonable sufficient to liquidate any & all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged, whereupon payments to the Contractor shall be resumed in full, in accordance with the terms of the Contract, but in no event shall the provisions of this sentence be construed to impose any obligation upon the Owner by either the Contractor or his Surety.

VII.

ASSIGNMENT & SUBLETTING. The Contractor further agrees that he will retain personal control & give his personal attention to the fulfillment of this Contract & that he will not assign by Power of Attorney, or otherwise, or sublet said Contract without written consent of the Owner, & that no part or feature of the work will be sublet to anyone objectionable to the Owner. The Contractor further agrees that the subletting of any portion or feature of the work, or materials required in the performance of this Contract, shall not relieve the Contractor from his full obligations to the Owner as provided by this agreement.

VIII.

INDEMNIFICATION. The Contractor shall defend, indemnify, & hold harmless the Owner, its officers, agents, & employees from & against all damages, claims, losses, demand, suits, judgments, & costs, including reasonable attorney's fees & expenses, arising out of or resulting

from the performance of the work, provided that any such damage, claim, loss, demand, suit, judgment cost, or expense:

(1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property including the loss of use resulting there from &;

(2) is caused in whole or in part by any negligent act or omission of the Contractor, & Sub-contractor, anyone directly or indirectly employed by any one of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

IX.

HINDRANCES & DELAYS. No claims shall be made by the Contractor for damages resulting from hindrances or delays from any cause during the progress of any portion of the work embraced in this Contract.

X.

INSURANCE. The Contractor at his own expense shall purchase, maintain & keep in force such insurance as will protect him and the Owner from claims set forth below which may arise out of or result from the Contractor's operations under the Contract, whether such operations be by himself or by any Subcontractors or by anyone directly or indirectly employed by any of them, or by anyone whose acts any of them may be liable:

(1) Workman's compensation claims, disability benefits & other similar employee benefit acts;

(2) Claims for damages because of bodily injury, occupational sickness or disease, or death of his employees, and claims insured by usual bodily injury liability coverage;

(3) Claims for damages because of injury to or destruction of tangible property, including loss of use resulting there from.

XI.

RESPONSE. Contractor retains the right to respond to any service call within twenty-four hours of notice from the Owner requesting performance of work.

XII.

THIS CONTRACT SHALL BE BINDING UPON THE PARTIES HERETO, their successors, heirs', personal representatives & assigns.

IN WITNESS WHEREOF, the parties have executed this Contract in the year & days first written above.

Machining & Valve Automation Services LLC
Dba MVA Services

Attest: _____

Attest: _____

ACKNOWLEDGEMENTS

THE STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me this _____ day of _____, 20____
By _____ of Machining & Valve Automation Services
LLC dba MVA Services, on behalf of said company.

Notary Public in and for the State of Texas

My commission expires: _____

streamLine
SYSTEMS

4307 Magnolia Rd.
Melissa, Texas 75454
469-408-0932

streamlinesystemsusa@gmail.com

April 15, 2020

The City of Blueridge Texas
Eddie Sims

Project: The City of Blueridge

The price below is for x4 visits to perform preventative maintenance for The City of Blueridge. Technician will follow the preventive maintenance check list on the agreement. If any additional repairs need to be made, a representative from The City of Blueridge will be notified and must approve cost of repairs before performing the work.

Total - \$800.00 Annually

Thank you,
Derick Linton
Streamline Systems
469-450-8274
dlintonstreamline@gmail.com

Preventative Maintenance Agreement

Name: The city of Blue Ridge
Phone #: 972-752-5791
Email Address: esims@blueridgecity.com

Preferred Method of Contacting You: Circle One

Email	Phone	Mail
-------	-------	------

Service Address: 200 S. main Billing Address: same

City, State, and Zip: Blue Ridge TX 75424 City, State, and Zip:

Comments:

Did you know? Regular preventative maintenance can:

- Help extend the life of your HVAC unit
- Help reduce utility bills
- Help prevent unsafe operating conditions
- And avoid costly breakdowns

Streamline Systems agrees to provide preventative maintenance on all HVAC equipment at the above referenced service address. We agree to contact you in a timely manner to remind you when the service is due. Performing regular preventative maintenance will help ensure efficient operation of equipment.

Maintenance Coverage:

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Check cooling/heating system for proper operation 2. Change air filter as needed 3. Inspect general condition 4. Tighten electrical connections at equipment 5. Check and inspect start contacts 6. Test equipment control systems 7. Test compressor protection device 8. Check current draw of compressor 9. Check refrigerant operating pressure 10. Check exposed equipment and pipes for leaks 11. Check compressor function | <ol style="list-style-type: none"> 12. Check outdoor coil 13. Check indoor coil 14. Clean drain line 15. Add drain line cleaner as needed <p>Additional services for Gas Systems only:</p> <ol style="list-style-type: none"> 16. Test gas valve operation 17. Test safety devices 18. Test limit switches 19. Test combustion draft motors 20. Check pilot and burner assembly for proper operation 21. Check connection of vent pipe at furnace |
|--|--|

Guarantee & Additional Terms:

1. Streamline Systems guarantees our parts and labor for 30 days. Some manufacturer's guarantee their parts for up to 1 year, which of course is passed on to our customers.
2. Any additional service work required beyond the preventative maintenance or by separate service call will be billed at our normal service rate, less 15%. The service call and parts will be billed at standard rates.
3. Streamline Systems preventative maintenance agreement will be automatically renewed each year unless either party cancels the agreement. No written notice is required.
4. Our warranties do not cover acts of God, utility company service, acts of vandalism, or improper use of equipment.
5. Keeping outside drain line termination clear year-round is the responsibility of the homeowner Streamline Systems will not be held liable for damages due to drain blockages caused by insects, mulch, mud, or any other build up at the outside drain termination.
6. Streamline Systems will attempt to reach out two times for each appointment to schedule. If contact cannot be made or customer does not respond, the appointment will be forfeited, and refunds will not be issued for unscheduled or missed appointments.

Effective Date: X 4 # of visits per year: X 1 # of systems:

Acceptance of Maintenance Agreement:

I agree with the above agreement and acknowledge that the cost of the preventative maintenance program is dependent on how many systems are located at the place of Business. I understand that this agreement will continue for one year and be automatically renewed each year unless otherwise directly canceled in writing by Streamline Systems or myself.

Derick Linton DBS
Company Representative

Customer Signature

Date

RexAnne Braswell
1201 Cheyenne Trail
Trenton, TX 75490
214.478.8695
grannie58annie@yahoo.com

March 16, 2020
Edie Sims
City Secretary


City of Blue Ridge
200 S. Main Street
Blue Ridge, TX 75424

Dear Ms. Edie Sims:

Please accept this letter as notification of my resignation from my position with City of Blue Ridge effective June 1, 2020.

If I can be of assistance during this transition, please let me know.

Sincerely,



RexAnne Braswell

**EXTENSION OF DECLARATION OF LOCAL STATE OF DISASTER DUE TO PUBLIC HEALTH
EMERGENCY**

WHEREAS, on or about March 19, 2020, I, Rhonda Williams, Mayor of the City of Blue Ridge, Texas, declared a local state of disaster due to a public health emergency because of coronavirus, now designated COVID-19; and

WHEREAS, pursuant to Section 418.108(b) of the Texas Government Code, as Mayor, I am authorized to extend or continue a local state of disaster for an additional seven (7) day period; and

WHEREAS, on or about March 24, 2020, I, Rhonda Williams, Mayor of the City of Blue Ridge, Texas, declared an extension of a local state of disaster due to a public health emergency because of coronavirus, now designed COVID-19; and

WHEREAS, the City Council of the City of Blue Ridge believed it in the best interest of the City of Blue Ridge that the local state of disaster be extended for a thirty (30) day period and extended the declaration until April 30, 2020.

NOW, THEREFORE, BE IT DECLARED BY THE CITY COUNCIL OF THE CITY OF BLUE RIDGE, TEXAS, THAT:

SECTION 1.

In addition to previous actions taken in response to the COVID-19 public health emergency, this extension of a local state disaster has resulted in the suspension of all City-sponsored programs, activities, and classes through May 4. City Council meetings will be suspended, and other non-essential meetings will be postponed until further notice.

SECTION 2.

A local state of disaster due to a public health emergency, declared by me as Mayor of the City of Blue Ridge on or about Thursday, March 19, 2020, and an extension of said declaration was made March 24, 2020. A secondary declaration was extended and continued per the City Council of the City of Blue Ridge for thirty (30) days, as authorized by Section 418.108(b) of the Texas Government Code. A third declaration is hereby extended and continued per the City Council of the City of Blue Ridge for _____ days, as authorized by Section 418.108(b) of the Texas Government Code, and I hereby incorporate into this Extension of Declaration all terms contained in the March 19 Declaration, except to the extent noted in Section 1 above; however, in the event the City of Blue Ridge shall declare a local state of disaster, this Extension of Declaration shall expire on its own terms upon the effective date of any Declaration of the City of Blue Ridge.

SECTION 3.

This Extension of Declaration shall take effect immediately.

SO DECLARED AND ORDERED on this 5th day of May, 2020.

Rhonda Williams, Mayor

Edie Sims, City Secretary