

REGULAR CITY COUNCIL MEETING WILL BEGIN AT 6:30 PM
NOTICE OF REGULAR MEETING
TOWN OF RANSOM CANYON
CITY COUNCIL AGENDA
TUESDAY, MARCH 9, 2021

Jana Trew, Mayor

Ingram Rich, Alderman
Ron McWilliams, Alderman
Terry Waldren, Alderman

Brandt Underwood, Mayor Pro Tem
Mike Greer, Alderman
Elena Quintanilla, City Administrator

Notice is hereby given that the regular meeting for the governing body of the Town of Ransom Canyon is called for 6:30 p.m. on Tuesday, March 9, 2021. The regular meeting will be held at City Hall located at 24 Lee Kitchens Drive in Ransom Canyon, Texas and also via telephone/video conference call with each staff member or City Council member at City Hall or their remote locations. The City Council agenda and packet are posted online at <https://www.ci.ransom-canyon.tx.us>. Those wishing to make public comments may email comments to ransomcanyon@sptc.net by 12:00 noon on Tuesday, March 9, 2021. Submitted comments will be read aloud during the public comment period. The following are instructions on how to access the meeting via telephonic or video conference call:

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/899001477>

You can also dial in using your phone.

United States: [+1 \(571\) 317-3122](tel:+15713173122)

Access Code: 899-001-477

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1. CALL TO ORDER/PRAYER/PLEDGES
2. CITIZEN COMMENTS AND PROPERTY OWNER'S ASSOCIATION REPORT - **In accordance with law, no Council *discussion or action* is to be taken until such matter is placed on the Agenda.** Citizens shall be allowed to speak on any matter other than personnel matters, matters under litigation or matters concerning the purchase, exchange, lease or value of real property

3. ACTION ITEM: APPROVE MINUTES OF:
 - a. Regular Meeting on February 9, 2021

4. ACTION ITEM: APPROVE FINANCIALS
 - a. Financial Reports
 - b. February 2021 Claims & Demands
 - c. Financial Investment Report

5. ACTION ITEM: CONSIDER APPROVAL of a Resolution No. 041021 Authorizing a Variance to approve Swimming in the Lake for a Triathlon in Ransom Canyon to take place on May 23, 2021.

6. ACTION ITEM: CONSIDER APPROVAL on an Agreement with BSLT Triathlon, Inc. to Host a Triathlon in the Town of Ransom Canyon on May 23, 2021.

7. ACTION ITEM: CONSIDER APPROVAL of Exhibit A, the Joint Early Voting Schedule and Exhibit B, Election Day Vote Center for Voting Locations for the May 1, 2021 City Election.

8. ACTION ITEM: CONSIDER APPROVAL of Resolution No. 21-0410-1 to Adopt a Legislative Agenda for the 87th Session of the Texas Legislature.

9. BUILDING REVIEW COMMITTEE REPORT: The Building Review did not meet in the month of February.
 - A. DEPARTMENT REPORTS:
 - a. Administration: Elena Quintanilla
 - City Administrator Schedule of Events
 - Update on May 2021 Election
 - Hospice Beans and Cornbread Luncheon
 - Buffalo Springs Lake McMillan Dam Update
 - TML Benefits Pool Board of Trustees Appointment
 - TML Quarterly Virtual Meeting – 87th Legislative Update – March 25, 2021
 - b. Court: Elena Quintanilla
 - Report on Pending Municipal Court Cases
 - Report on New Municipal Court Cases
 - Meeting with Judge Janet Mathews
 - c. Operations: Harold Needham
 - Update on Ground Storage Tank
 - Sewer, Water, and Road Issues During Emergency/Storm
 - Repair of Security Gate at the Citizen Waste Collection Station
 - Update on Water Losses
 - d. Police: James Hill
 - Report of Citations and Warnings

- Deer Disease Management Meeting
 - COVID-19 Update
 - Lubbock County Declaration Disaster for Snow Storm
 - Emergency Preparedness for Blackouts
- e. Fire: Angela Hill
- EMS Calls
 - Fire Calls
 - Clean-Up Day in the Canyon
 - City of Lubbock Auction
- f. Library: Angie Fikes
- Summer Reading Program
 - Easter Egg Hung

10. EXECUTIVE SESSION – The City Council may enter into a closed session to discuss the following authorized by Chapter 551, Texas Government Code in accordance with Section 551.071 (Consultation with Attorney).

11. RETURN TO OPEN SESSION

12. ADJOURN

Executive Session Disclosure Statement: The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Government Code, Section 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 and 551.087 (Economic Development).

If any accommodations for a disability are required please notify the City Secretary's office at 806-829-2470 at least two (2) working days prior to the date of the meeting. The building has handicap parking areas and is wheelchair accessible at the front entrance to the building.

All items listed on this agenda are eligible for both discussion and action unless expressly limited.

CERTIFICATION

DATED THIS THE 5th DAY OF MARCH, 2021

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of Ransom Canyon, Texas is a true and correct copy of said notice that has been posted in the display case at the City Hall of Ransom Canyon, Texas, a place convenient and readily accessible to the general public at all times, and said notice was posted on or before March 5, 2021 by 4:00 PM and remained so posted continuously for at least 72 hours preceding the scheduled time of such meeting.

Elena Quintanilla, City Secretary

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the front doors of City Hall on _____ day of _____, 2021.

Elena Quintanilla, City Secretary

AGENDA ITEM #3:

APPROVAL OF

MINUTES

Regular Meeting on

February 9, 2021

Ransom Canyon City Council Meeting Minutes
Regular Meeting – February 9, 2021
Ransom Canyon City Hall, 24 Lee Kitchens Drive

1. Call to Order/Pledges/Prayer

The regular meeting was called to order at 6:30 p.m. by Mayor Jana Trew. The City Council met in person at City Hall, 24 Lee Kitchens Drive, Ransom Canyon, Texas 79366, and virtually through GoToMeetings.com. Staff provided a telephone number for City Council and residents to access the meeting. The following City Council members physically attended the meeting: Mayor Jana Trew, Mayor Pro Tem Brandt Underwood, Dr. Mike Greer, Ingram Rich, and Ron McWilliams who attended virtually. Councilman Dr. Terry Waldren was absent. Staff members attending the meeting included City Administrator, Elena Quintanilla; Deputy City Secretary, Leslie Randolph; Chief of Police, James Hill; Operations Manager, Harold Needham Needham; Assistant Fire Chief, Angela Hill; Lieutenant Charles Jensen, Officer Shayne Trotter, and Attorney, Donna Clarke (attended virtually). Guests at the meeting included Madison Sharkey, Ryan Ortiz, Kassi Trotter, Ruth and Bristol Trotter, Jack and Amanda Shannon, and Leonard Nail, City Engineer from Parkhill. The prayer was said by Councilman Ingram Rich, followed by the pledges to the United States and State of Texas.

2. Property Owner's Association (POA) Report and Citizen Comments

Val Meixner mentioned that the POA is partnering with the City and the Lake Ransom Canyon Habitat Conservation Group to host the Annual Clean-Up Day in the Town of Ransom Canyon. The POA is also hosting a Kite Flying Day which is to be announced at a later date. Linda Williams reported that the volunteers of the Chapel at Brookhollow have been busy planting around the church. She also thanked the fire and police departments for their response to a personal medical need at their home. Linda addressed her concerns regarding the Vehicle Space Rental Agreement.

3. Approval of Minutes

The minutes of the regular meeting on January 12, 2021, were approved on a motion made by Mayor Pro Tem Brandt Underwood, seconded by Councilman Ron McWilliams; motion carried unanimously.

4. Financials

The financial reports and the January 2021 claims and demands were approved on a motion made by Mayor Pro Tem Brandt Underwood, seconded by Councilman Ingram Rich; motion carried unanimously.

5. Recognition of Shayne Trotter
Shayne Trotter took his Oath of Office as a Peace Officer for the Town of Ransom Canyon.
6. Application Fees for Subdivision Application
The City Council had a discussion regarding fees for a subdivision application.
7. Legislative Priorities
Elena Quintanilla reported on the Legislative Priorities for the 87th Legislative Session.
8. Replat of Lot 14, Block 4.
The City council voted to approve a replat of Lot 14, Block 4 on a motion made by Mayor Pro Tem Brandt Underwood, seconded by Councilman Ingram Rich; motion carried unanimously.
9. Bid for 100,000 Water Ground Storage Tank
The City Council approved a bid award to Allen Doggett Construction in the amount of \$295,772.00 for a 100,000 Water Ground Storage Tank on a motion made by Mayor Pro Tem Brandt Underwood; seconded by Councilman Ingram Rich; motion carried unanimously.
10. Order of Election
The City Council approved an Order of Election (Orden de Elección) to call an election of a Mayor and two Alderman for two-year terms (un alcalde y dos concejales general por termino de dos años) on a motion made by Councilman Ingram Rich, seconded by Mayor Pro Tem Brandt Underwood; motion carried unanimously.
11. Joint Election Resolution No. R21-020921
The City Council approved Resolution No. R21-020921 which calls an election to be held jointly with all cities/schools inside Lubbock County who may need an election through December 31, 2021 on a motion made by Mayor Pro Tem Brandt Underwood; seconded by Councilman Ingram Rich; motion carried unanimously.
12. Contract with Lubbock County for the City Election
The City Council approved the Mayor to execute a contract with Lubbock County for election services on a motion made by Mayor Pro Tem Brandt Underwood; seconded by Councilman Ingram Rich; motion carried unanimously.

13. Voting Equipment
The City Council approved Resolution 020921-1 to adopt the use of Hart Intercivic Verity 2.0 Voting Equipment on a motion made by Councilman Ingram Rich, seconded by Mayor Pro Tem Brandt Underwood; motion carried unanimously.
14. Notice of Election for 2021
The City Council approved a Notice of Election for 2021 on a motion made by Mayor Pro Tem Brandt Underwood; seconded by Councilman Ingram Rich; motion carried unanimously.
15. The City Council appointed and approved the following in relation to the May 1, 2021 Election on a motion made by Mayor Pro Tem Brandt Underwood, seconded by Councilman Ron McWilliams; motion carried unanimously.
 1. Dorothy Kennedy, Elections Administrator, as the Joint Elections Officer
 2. Dorothy Kennedy, Elections Administrator, as the Joint Early Voting Clerk
 3. Elections Office at 1308 Crickets Avenue in Lubbock, TX, as the main early voting polling place
 4. Elections Administrator's permanent county employees shall serve as deputy early voting clerks, along with other appointments made by Elections Administrator if deemed necessary
 5. Exhibit A, the Joint Early Voting Schedule and April 19, 2021 & April 27, 2021 as the two 12-hour days of Early Voting.
 6. Exhibit B, Election Day Vote Centers
 7. Election Day Vote Centers, Supervisors and Rovers (Attached List)
 8. Early Voting Ballot Board: Judge - Johnny Franklin, Alternate Judge – DeAnn Britton.
 9. Signature Verification Committee due to significant number of ballots by mail: Mary Ann Bridges as Judge of the Signature Verification Committee and Charles Britton as Alternate Judge of the Signature Verification Committee
 10. Central Count Station Personnel:
 - a. Dorothy Kennedy, Elections Administrator, as Central Count Manager
 - b. Roxzine Stinson as Tabulation Supervisor
 - c. Tom Grimes as the Central Count Alternate Presiding Judge
 - d. Michelle Ostrander as the Alternate Central Count Presiding Judge
 11. Bilingual Election Clerks
 - a. Andrea Alvarado
 - b. Sandy Salazar
 - c. Aaron Frodsham
 - d. LanguageUSA

17. 2021 Library Board

The City Council approved the following members to the Library Board on a motion made by Mayor Pro Tem Brandt Underwood, seconded by Councilman Ron McWilliams; motion carried unanimously.

Monica Nowlin
Ashton Carney
Crystal Miller
Kaitlyn Keinast

18. 2021 Building Review Committee

The City Council approved the following members to the Building Review Committee on a motion made by Mayor Pro Tem Brandt Underwood; seconded by Councilman Ingram Rich; motion carried unanimously.

Ron Childress – Chair
Ross John Narvaeth
Rich Richeda
Jim Bertram
John Russell
John Kelly
Michael Gibson
Ralph Chilton

19. 2021 Volunteer Fire Department Officers

The City Council approved the following members to the Volunteer Fire Department on a motion made by Mayor Pro Tem Brandt Underwood; seconded by Councilman Ingram Rich; motion carried unanimously. Councilman Ron McWilliams recused himself from the vote.

Rand McPherson – Fire Chief
Angela Hill – Assistant Chief
Mary Roberts - Secretary
Jim Waters – Treasurer
Michael Reyna – Fire Captain
Caleb Wood – Fire Lieutenant
Rob O’Connell – Medical Captain
Tiffany Whetzel – Medical Lieutenant
Bob Bellah – Fire Wise Captain
Ron McWilliams – Public Information Officer

20. 2021 Capital Improvement Advisory Committee

The City Council approved the following members to the 2021 Capital Improvement Advisory Committee on a motion made by Councilman Ron McWilliams; seconded by Mayor Pro Tem Brandt Underwood; motion carried unanimously.

Jim Bertram – Chair
Dr. Ron Cox – Vice Chair

Allen Butler
Dr. Denton Collins
Ralph DeWitt
Jennifer Edwards
Penny Golightly
Craig Morton
Eraldo Resendez
Lisa Wentz

21. Building Review Committee Report

The Building Review Committee did not meet in the month of January.

A. Department Reports

Administration: Elena Quintanilla reported the following:

- She discussed her schedule of events for the week.
- The filing period for the May election ends on February 12, 2021. We will have an election this year. The Incumbent Mayor, Jana Trew, will run for Mayor. We have three residents running for Alderman At -Large positions. The following are running for Alderman At Large: Incumbent Mayor Pro Tem Brandt Underwood, Val Meixner and Mark Sundry. There are two positions on the ballot.
- Mayor Trew will participate in the Annual Beans and Cornbread Luncheon on Friday, March 5, 2021. It is a drive thru luncheon this year with the Mayor participating in a line-up where they greet guests.
- She updated the City Council on the vehicle space rental agreements and the status of payments.

Municipal Court: Elena Quintanilla reported the following for Judge Jan Blacklock-Matthews

- No new cases to report
- The Judge will meet with Elena and Chief Hill on Friday at 10:00 a.m.

Operations: Harold Needham reported the following:

- The bid opening for the water ground storage tank took place on February 2, 2021. The bid was presented in the City Council meeting for approval.
- Staff worked on sewer repairs.
- The Department reviewed costs for the Vehicle Space Rental Area which included new gravel and changes to the fence.

Police: James Hill reported the following:

- Police did not issue citations or warnings.
- The Chief provided a racial profiling update.
- Charles Jensen attended Command Staff Leadership Training and the Chief will be attending Police Chief Training in Galveston, Texas.
- The Police Department hosted a Field Sobriety Testing Class at the Ranch House.

- There have been a total of 147 COVID-19 cases in Ransom Canyon with 142 recovered and five active cases.

Fire: Angela Hill reported the following:

- There were four (4) EMS calls and one (1) fire call this month.
- The City of Lubbock fire trucks are not on the Rene Bates Auction site to date.
- Several volunteer firefighters attended SCBA training in Idalou and EMT Basic Training.

Library: Elena Quintanilla reported the following:

- The Summer Reading Program is underway.
- Due to changes with the recent automation, residents will have to sign up for library cards.

22. Adjournment

The City Council adjourned the meeting at 7:41 p.m. on a motion made by Mayor Pro Tem Brandt Underwood, seconded by Councilman Ingram Rich; motion carried unanimously.

APPROVED:

Jana Trew, Mayor

ATTEST:

Elena Quintanilla, City Secretary

**AGENDA ITEM #4:
APPROVAL OF
FINANCIAL REPORTS
Claims and Demands
For February 2021
and Financial
Investment Report**

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>					
UTILITY REVENUE	903,700.00	76,842.27	387,363.77	516,336.23	42.86
BUILDING PERMIT REVENUE	5,750.00	1,225.00	5,927.00 (	177.00)	103.08
FRANCHISE REVENUE	30,100.00	13,004.29	27,645.56	2,454.44	91.85
AD VALOREM TAX REVENUE	954,300.00	0.00	770,655.93	183,644.07	80.76
INTEREST REVENUE	18,000.00	21.98	1,597.25	16,402.75	8.87
LIBRARY REVENUE	6,500.00	4,560.00	8,102.00 (	1,602.00)	124.65
COURT REVENUE	500.00	100.00	350.00	150.00	70.00
OTHER REVENUE	1,664,500.00	13,814.93	60,382.15	1,604,117.85	3.63
BUDGETED SURPLUS	<u>272,101.00</u>	<u>470.30</u>	<u>11,580.43</u>	<u>260,520.57</u>	<u>4.26</u>
TOTAL REVENUES	<u>3,855,451.00</u>	<u>110,036.77</u>	<u>1,273,604.09</u>	<u>2,581,846.91</u>	<u>33.03</u>
=====					
<u>EXPENDITURE SUMMARY</u>					
CITY COURT	6,878.00	0.00	321.16	6,556.84	4.67
ADMINISTRATION	445,735.00	34,347.88	194,804.06	250,930.94	43.70
OPERATIONS	416,352.00	25,823.72	159,876.42	256,475.58	38.40
FIRE DEPARTMENT	58,850.00	814.15	51,396.41	7,453.59	87.33
LIBRARY	34,869.00	2,234.20	12,626.38	22,242.62	36.21
POLICE DEPARTMENT	326,835.00	31,335.84	135,545.16	191,289.84	41.47
SEWER DEPARTMENT	160,128.00	10,796.96	58,753.80	101,374.20	36.69
ROADS AND GROUNDS DEPT	113,161.00	5,781.53	36,307.05	76,853.95	32.08
WATER DEPARTMENT	457,353.00	5,896.61	118,742.08	338,610.92	25.96
PAYROLL DEPARTMENT	0.00	0.00	0.00	0.00	0.00
EMERGENCY OPS CENTER	7,875.00	102.98	654.33	7,220.67	8.31
CAPITAL EXPENDITURES	1,710,000.00	0.00	62,348.11	1,647,651.89	3.65
BONDS	<u>117,415.00</u>	<u>0.00</u>	<u>102,321.25</u>	<u>15,093.75</u>	<u>87.14</u>
TOTAL EXPENDITURES	<u>3,855,451.00</u>	<u>117,133.87</u>	<u>933,696.21</u>	<u>2,921,754.79</u>	<u>24.22</u>
=====					
REVENUES OVER/(UNDER) EXPENDITURES	<u>0.00 (</u>	<u>7,095.10)</u>	<u>339,907.88 (</u>	<u>339,907.88)</u>	<u>0.00</u>

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>UTILITY REVENUE</u>					
401 WATER REVENUE	600,000.00	41,950.47	237,771.65	362,228.35	39.63
402 SEWER REVENUE	145,000.00	21,715.00	81,415.50	63,584.50	56.15
403 GARBAGE REVENUE	145,000.00	12,675.00	63,627.49	81,372.51	43.88
404 PENALTY REVENUE	4,000.00	401.80	2,189.13	1,810.87	54.73
405 MOSQUITO SPRAY GROUND	0.00	0.00	0.00	0.00	0.00
406 MOSQUITO SPRAY AIR	3,000.00	0.00	0.00	3,000.00	0.00
407 GAS LIGHTS REVENUE	0.00	0.00	0.00	0.00	0.00
408 TURN ON REVENUE	1,200.00	100.00	850.00	350.00	70.83
409 RV REVENUE MONTHLY PAYEES	<u>5,500.00</u>	<u>0.00</u>	<u>1,510.00</u>	<u>3,990.00</u>	<u>27.45</u>
TOTAL UTILITY REVENUE	903,700.00	76,842.27	387,363.77	516,336.23	42.86
<u>BUILDING PERMIT REVENUE</u>					
410 BUILDING PERMIT REVENUE	5,000.00	425.00	4,327.00	673.00	86.54
411 TAP CONNECTION REVENUE	<u>750.00</u>	<u>800.00</u>	<u>1,600.00</u>	<u>(850.00)</u>	<u>213.33</u>
TOTAL BUILDING PERMIT REVENUE	5,750.00	1,225.00	5,927.00	(177.00)	103.08
<u>FRANCHISE REVENUE</u>					
420 ATMOS FRANCHISE REVENUE	8,000.00	0.00	3,925.56	4,074.44	49.07
421 SPEC FRANCHISE REVENUE	15,000.00	3,387.09	13,503.27	1,496.73	90.02
422 SOUTH PLAINS TEL FRANCHISE REV	2,000.00	0.00	582.19	1,417.81	29.11
423 SBC FRANCHISE REVENUE	100.00	14.28	28.56	71.44	28.56
424 MISC FRANCHISE REVENUE	100.00	4,658.92	4,661.98	(4,561.98)	4,661.98
425 INTERNET REVENUE	<u>4,900.00</u>	<u>4,944.00</u>	<u>4,944.00</u>	<u>(44.00)</u>	<u>100.90</u>
TOTAL FRANCHISE REVENUE	30,100.00	13,004.29	27,645.56	2,454.44	91.85
<u>AD VALOREM TAX REVENUE</u>					
443 DELINQUENT TAX REVENUE	1,200.00	0.00	1,156.67	43.33	96.39
444 CURRENT TAX REVENUE	950,000.00	0.00	769,165.78	180,834.22	80.96
445 TAX P&I REVENUE	3,000.00	0.00	261.48	2,738.52	8.72
446 TAX CERTIFICATE REVENUE	100.00	0.00	72.00	28.00	72.00
447 MISC TAX REVENUE	0.00	0.00	0.00	0.00	0.00
448 TAX COLLECTION REVENUE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL AD VALOREM TAX REVENUE	954,300.00	0.00	770,655.93	183,644.07	80.76
<u>INTEREST REVENUE</u>					
455 INTEREST INCOME	18,000.00	21.98	1,597.25	16,402.75	8.87
456 I&S INTEREST EARNED	0.00	0.00	0.00	0.00	0.00
457 CONSTRUCTION INTEREST	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL INTEREST REVENUE	18,000.00	21.98	1,597.25	16,402.75	8.87
<u>LIBRARY REVENUE</u>					
465 LIBRARY REVENUE	6,500.00	4,560.00	8,102.00	(1,602.00)	124.65
466 CH FOUNDATION GRANT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL LIBRARY REVENUE	6,500.00	4,560.00	8,102.00	(1,602.00)	124.65

CITY OF RANSOM CANYON
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
 REVENUES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
<u>COURT REVENUE</u>					
476 SEIZURE INCOME	0.00	0.00	0.00	0.00	0.00
477 COURT FEES	250.00	0.00	174.10	75.90	69.64
478 COURT FINES	250.00	100.00	175.90	74.10	70.36
479 COURT TRUST	0.00	0.00	0.00	0.00	0.00
TOTAL COURT REVENUE	500.00	100.00	350.00	150.00	70.00
<u>OTHER REVENUE</u>					
480 BUFFALO LAKE REVENUE	100,000.00	7,313.70	31,750.12	68,249.88	31.75
481 POA REVENUE	0.00	0.00	0.00	0.00	0.00
482 TEXAS WATER DEVELOPMENT BOARD	1,535,000.00	0.00	0.00	1,535,000.00	0.00
483 CITY SALES TAX REVENUE	13,000.00	2,511.23	9,295.04	3,704.96	71.50
484 COPS FAST GRANT	0.00	0.00	0.00	0.00	0.00
485 SCHOLARSHIP DONATION REVENUE	0.00	0.00	0.00	0.00	0.00
486 LEOSE TRAINING REVENUE	0.00	0.00	0.00	0.00	0.00
487 BOAT PERMIT REVENUE	1,500.00	0.00	0.00	1,500.00	0.00
488 RV STORAGE REVENUE ANNUAL PAY	10,000.00	3,990.00	14,455.35	(4,455.35)	144.55
489 MISC REVENUE	5,000.00	0.00	4,881.64	118.36	97.63
TOTAL OTHER REVENUE	1,664,500.00	13,814.93	60,382.15	1,604,117.85	3.63
<u>BUDGETED SURPLUS</u>					
490 OPERATING GEN FUND TRANSF	210,801.00	0.00	0.00	210,801.00	0.00
491 NOTE PROCEEDS - CITIZENS BANK	0.00	0.00	0.00	0.00	0.00
492 INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
493 LUBBOCK COUNTY FIRE GRANT	10,300.00	0.00	10,300.00	0.00	100.00
494 COVID GRANT FUNDS	50,000.00	0.00	0.00	50,000.00	0.00
495 CC PROCESSING FEES	1,000.00	470.30	1,280.43	(280.43)	128.04
496 JAG GRANT	0.00	0.00	0.00	0.00	0.00
497 BULLET PROOF VESTS GRANT	0.00	0.00	0.00	0.00	0.00
498 SECO GRANT	0.00	0.00	0.00	0.00	0.00
TOTAL BUDGETED SURPLUS	272,101.00	470.30	11,580.43	260,520.57	4.26
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TOTAL REVENUES	3,855,451.00	110,038.77	1,273,604.09	2,581,846.91	33.03
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CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
CITY COURT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
504-4020 JUDGE CONTRACT	2,678.00	0.00	0.00	2,678.00	0.00
504-4030 COURT OPERATING EXPENSE	1,200.00	0.00	321.16	878.84	26.76
504-4040 COURT EDUCATION EXPENSE	3,000.00	0.00	0.00	3,000.00	0.00
TOTAL CITY COURT	6,878.00	0.00	321.16	6,556.84	4.67

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND

ADMINISTRATION

EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
505-5000 PAYROLL	264,916.00	21,960.75	119,671.46	145,244.54	45.17
505-5005 PAYROLL SERVICE	0.00	0.00	0.00	0.00	0.00
505-5006 FUEL ALLOWANCE	0.00	0.00	0.00	0.00	0.00
505-5010 AUDIT EXPENSE	15,000.00	0.00	12,250.00	2,750.00	81.67
505-5020 COMPUTER EXP	25,000.00	1,695.34	19,860.55	5,139.45	79.44
505-5030 ELECTION EXP	4,000.00	169.50	169.50	3,830.50	4.24
505-5040 XEROX EXPENSE	5,800.00	0.00	1,946.17	3,853.83	33.55
505-5050 PITNEY BOWES EXPENSE	1,394.00	0.00	619.14	774.86	44.41
505-5070 GENERAL LIABILITY INSURANCE	943.00	0.00	857.02	85.98	90.88
505-5071 WORKERS COMP INSURANCE	854.00	0.00	531.38	322.62	62.22
505-5075 E&O/REAL & PERSONAL, CRIME IN	4,969.00	0.00	5,135.69	(166.69)	103.35
505-5080 LEGAL EXPENSE	20,000.00	1,850.08	9,312.26	10,687.74	46.56
505-5081 LEGAL EXPENSE CODIFY CITY ORD	5,000.00	650.00	650.00	4,350.00	13.00
505-5090 LCAD EXPENSE	15,459.00	3,875.00	7,750.00	7,709.00	50.13
505-5100 MEETINGS-EDUCATION EXPENSE	10,000.00	300.00	300.00	9,700.00	3.00
505-5101 TML CONFERENCE CITY COUNCIL	8,000.00	0.00	0.00	8,000.00	0.00
505-5105 ASSOCIATION DUES EXPENSE	1,700.00	885.00	1,097.00	603.00	64.53
505-5110 ADMIN OFFICE SUPPLIES	8,500.00	825.34	1,903.09	6,596.91	22.39
505-5120 POSTAGE EXPENSE	5,200.00	117.98	2,236.03	2,963.97	43.00
505-5130 PUBLIC RELATIONS EXPENSE	7,000.00	102.98	823.45	6,176.55	11.76
505-5140 OFFICE UTILITY EXPENSE	10,500.00	361.33	3,597.94	6,902.06	34.27
505-5150 OFFICE TELEPHONE EXPENSE	12,000.00	574.76	2,318.02	9,681.98	19.32
505-5155 SECURITY SYSTEM	13,000.00	30.00	150.00	12,850.00	1.15
505-5160 SCHOLARSHIP GRANT	0.00	0.00	0.00	0.00	0.00
505-5170 MILEAGE REIMBURSEMENT	500.00	0.00	0.00	500.00	0.00
505-5175 CREDIT CARD FEE EXPENSE	6,000.00	949.82	3,625.36	2,374.64	60.42
505-5180 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00
505-5300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
TOTAL ADMINISTRATION	445,735.00	34,347.88	194,804.06	250,930.94	43.70

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND

OPERATIONS

EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
506-6000 PAYROLL	153,556.00	11,849.79	64,329.79	89,226.21	41.89
506-6010 DUES AND FEES EXPENSE	1,400.00	0.00	756.00	644.00	54.00
506-6015 OPERATIONS SCHOOL EXPENSE	12,500.00	473.50	473.50	12,026.50	3.79
506-6016 OPERATIONS CELL PHONE	6,000.00	307.62	1,300.31	4,699.69	21.67
506-6020 ENGINEERING EXPENSE	17,000.00	0.00	0.00	17,000.00	0.00
506-6030 BUILDING INSPECTION EXPENSE	6,000.00	0.00	1,025.00	4,975.00	17.08
506-6040 GARBAGE CONTRACT EXPENSE	120,000.00	8,783.96	54,736.66	65,263.34	45.61
506-6050 GAS AND OIL EXPENSE	13,000.00	1,288.98	3,548.30	9,451.70	27.29
506-6055 MILEAGE REIMBURSEMENT	2,800.00	512.90	1,202.33	1,597.67	42.94
506-6060 SHOP MATERIALS EXPENSE	2,000.00	342.01	766.32	1,233.68	38.32
506-6080 BUILDING REPAIR EXPENSE	15,000.00	737.03	4,392.96	10,607.04	29.29
506-6100 EQUIPMENT REPAIR EXPENSE	8,000.00	1,132.97	2,490.15	5,509.85	31.13
506-6110 SMALL TOOLS EXPENSE	500.00	0.00	56.98	443.02	11.40
506-6120 UNIFORMS EXPENSE	6,500.00	394.96	1,455.78	5,044.22	22.40
506-6150 JOHN DEERE EXPENSE	0.00	0.00	0.00	0.00	0.00
506-6160 EQUIPMENT PURCHASE EXPENSE	8,000.00	0.00	1,378.91	6,621.09	17.24
506-6170 MOSQUITO SPRAY GROUND	7,000.00	0.00	0.00	7,000.00	0.00
506-6171 MOSQUITO SPRAY AIR	13,000.00	0.00	0.00	13,000.00	0.00
506-6175 DUMP TRUCK REPAIR	0.00	0.00	0.00	0.00	0.00
506-6200 WORKERS COMP INSURANCE	12,376.00	0.00	10,465.38	1,910.62	84.56
506-6210 AUTO & APD INSURANCE	4,202.00	0.00	4,183.57	18.43	99.56
506-6220 GENERAL /E&O LIABILITY INS	2,018.00	0.00	1,814.48	203.52	89.91
506-6230 REAL/PERSONAL/MOBILE PROP INS	5,500.00	0.00	5,500.00	0.00	100.00
506-6300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
TOTAL OPERATIONS	416,352.00	25,823.72	159,876.42	256,475.58	38.40

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
FIRE DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
507-7020 COMPUTER EXPENSE	300.00	0.00	0.00	300.00	0.00
507-7030 DUES EXPENSE	75.00	50.00	50.00	25.00	66.67
507-7040 EDUCATION EXPENSE	2,000.00	0.00	1,515.00	485.00	75.75
507-7045 LUBBOCK COUNTY GRANT	10,300.00	0.00	34,472.00 (	24,172.00)	334.68
507-7050 EQUIPMENT EXPENSE	3,000.00	360.00	648.35	2,351.65	21.61
507-7055 SUPPLIES	0.00	0.00	0.00	0.00	0.00
507-7060 AUTO & APD INSURANCE EXPENSE	2,861.00	0.00	2,806.85	54.15	98.11
507-7061 REAL & PERSONAL PROP INSURANC	2,183.00	0.00	2,582.43 (	399.43)	118.30
507-7065 TANKER TRUCK PAYMENT	0.00	0.00	0.00	0.00	0.00
507-7070 WORKERS COMP INSURANCE	631.00	0.00	333.38	297.62	52.83
507-7080 MEDICAL EQUIPMENT EXPENSE	3,000.00	0.00	951.96	2,048.04	31.73
507-7090 PERSONAL EQUIPMENT EXPENSE	2,500.00	0.00	0.00	2,500.00	0.00
507-7100 RADIO REPAIR EXPENSE	3,000.00	0.00	0.00	3,000.00	0.00
507-7140 BUILDING UTILITIES EXPENSE	7,000.00	302.00	2,274.44	4,725.56	32.49
507-7145 FIRE STATION BUILDING REPAIR	3,000.00	0.00	844.99	2,155.01	28.17
507-7150 TELEPHONE EXPENSE	2,000.00	102.15	407.46	1,592.54	20.37
507-7160 VEHICLE REPAIR EXPENSE	17,000.00	0.00	4,509.55	12,490.45	26.53
507-7170 BUNKER GEAR CAPITAL EXP	0.00	0.00	0.00	0.00	0.00
507-7190 INTEREST EXPENSE ASB	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE DEPARTMENT	58,850.00	814.15	51,396.41	7,453.59	87.33

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
LIBRARY
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
508-8020 PAYROLL	21,631.00	1,802.58	9,012.90	12,618.10	41.67
508-8030 LIBRARY PROGRAMS EXPENSE	9,500.00	254.88	1,794.61	7,705.39	18.89
508-8035 CH FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00
508-8140 UTILITIES EXPENSE	2,400.00	72.00	870.05	1,529.95	36.25
508-8145 Building Repair	0.00	0.00	438.00 (	438.00)	0.00
508-8150 TELEPHONE EXPENSE	1,245.00	104.74	417.82	827.18	33.56
508-8160 WORKERS COMP INSURANCE	93.00	0.00	93.00	0.00	100.00
TOTAL LIBRARY	34,869.00	2,234.20	12,626.38	22,242.62	36.21

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
POLICE DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
509-9000 PAYROLL	260,331.00	25,097.14	101,521.65	158,809.35	39.00
509-9010 AMMO EXPENSE	3,000.00	359.70	2,048.04	951.96	68.27
509-9015 ANIMAL CONTROL	150.00	49.99	49.99	100.01	33.33
509-9020 DUES EXPENSE	300.00	180.14	180.14	119.86	60.05
509-9030 EDUCATION EXPENSE	3,500.00	94.52	1,344.72	2,155.28	38.42
509-9040 EMT EDUCATION EXPENSE	0.00	0.00	0.00	0.00	0.00
509-9041 EMERGENCY MGT TRAINING	1,500.00	0.00	0.00	1,500.00	0.00
509-9050 GAS -OIL EXPENSE	8,000.00	96.96	1,925.78	6,074.22	24.07
509-9055 MILEAGE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
509-9060 AUTO & APD INSURANCE EXPENSE	1,878.00	0.00	1,858.98	19.02	98.99
509-9065 LAW ENFORCEMENT LIABILITY INS	2,520.00	0.00	2,449.02	70.98	97.18
509-9066 E&O/REAL & PERSONAL PROP INS	4,660.00	0.00	4,660.00	0.00	100.00
509-9067 WORKERS COMP INSURANCE	8,996.00	0.00	8,401.76	594.24	93.39
509-9070 CELL PHONE EXPENSE	4,750.00	342.59	1,369.52	3,380.48	28.83
509-9090 OFFICE SUPPLY EXPENSE	500.00	0.00	281.02	218.98	56.20
509-9110 SMALL EQUIPMENT EXPENSE	3,000.00	2,339.80	2,403.72	596.28	80.12
509-9130 RADIO REPAIR EXPENSE	2,500.00	0.00	0.00	2,500.00	0.00
509-9150 TELEPHONE EXPENSE	2,500.00	107.24	426.68	2,073.32	17.07
509-9160 VEHICLE REPAIR EXPENSE	5,500.00	720.66	1,786.78	3,713.22	32.49
509-9170 CAMERA EXPENSE	0.00	0.00	0.00	0.00	0.00
509-9175 SURVEILLANCE VIDEO CAMERAS	2,000.00	0.00	0.00	2,000.00	0.00
509-9180 COMPUTER EXPENSE	5,500.00	1,919.10	3,028.53	2,471.47	55.06
509-9200 UNIFORM EXPENSE	1,750.00	28.00	295.75	1,454.25	16.90
509-9210 BOAT MAINTENANCE EXPENSE	500.00	0.00	0.00	500.00	0.00
509-9215 05 POLICE VEH PAYMENT	0.00	0.00	0.00	0.00	0.00
509-9220 LAKE REPAIR & MAINT EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
509-9221 COMMUNITY EVENTS EXPENSE	2,500.00	0.00	1,513.08	986.92	60.52
509-9230 INTEREST EXPENSE - FMCC	0.00	0.00	0.00	0.00	0.00
509-9240 BULLET PROOF VEST MATCH	0.00	0.00	0.00	0.00	0.00
509-9300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE DEPARTMENT	326,835.00	31,335.84	135,545.16	191,289.84	41.47

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
SEWER DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
510-1000 CHEMICAL EXPENSE	4,600.00	0.00	1,274.60	3,325.40	27.71
510-1001 PAYROLL	84,455.00	6,238.24	36,062.11	48,392.89	42.70
510-1005 PERMIT INSPECTION EXPENSE	1,500.00	0.00	2,465.00 (	965.00)	164.33
510-1010 LAB EXPENSE	5,000.00	303.00	1,298.00	3,702.00	25.96
510-1014 UTILITY EXPENSE	42,000.00	3,060.96	11,554.87	30,445.13	27.51
510-1016 SEWER SLUDGE HAULING	2,000.00	0.00	199.65	1,800.35	9.98
510-1020 REPAIR EXPENSE	18,000.00	1,194.76	3,624.19	14,375.81	20.13
510-1025 SEWER PLANT WATER EXPENSE	0.00	0.00	0.00	0.00	0.00
510-1100 WORKERS COMP INSURANCE	2,573.00	0.00	2,275.38	297.62	88.43
TOTAL SEWER DEPARTMENT	160,128.00	10,796.96	58,753.80	101,374.20	36.69

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
ROADS AND GROUNDS DEPT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
511-1000 PAYROLL	80,361.00	5,608.58	32,329.37	48,031.63	40.23
511-1100 STREET SWEEPING EXPENSE	7,000.00	0.00	2,200.00	4,800.00	31.43
511-1101 CONTRACT ROAD REPAIR EXPENSE	2,000.00	0.00	316.44	1,683.56	15.82
511-1110 EQUIPMENT REPAIR	2,000.00	0.00	0.00	2,000.00	0.00
511-1115 GROUNDS MAINTENANCE EXPENSE	7,500.00	0.00	281.61	7,218.39	3.75
511-1120 MATERIALS & SUPPLIES EXPENSE	3,000.00	172.95	172.95	2,827.05	5.77
511-1124 STREET SIGNS EXPENSE	1,300.00	0.00	0.00	1,300.00	0.00
511-1130 TREE TRIMMING EXPENSE	2,000.00	0.00	0.00	2,000.00	0.00
511-1140 PARK EXPENSES	8,000.00	0.00	1,006.68	6,993.32	12.58
511-1300 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
TOTAL ROADS AND GROUNDS DEPT	113,161.00	5,781.53	36,307.05	76,853.95	32.08

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
WATER DEPARTMENT
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
512-1000 PAYROLL	66,953.00	5,001.74	28,746.48	38,206.52	42.94
512-1200 WATER SYSTEM PERMIT FEES	1,600.00	0.00	1,337.70	262.30	83.61
512-1205 LAB EXPENSE	2,000.00	115.70	313.70	1,686.30	15.69
512-1210 LP&L PURCHASE	370,000.00	0.00	85,439.07	284,560.93	23.09
512-1214 UTILITIES EXPENSE	4,000.00	319.00	963.00	3,037.00	24.08
512-1215 WATER METER EXPENSE	3,000.00	0.00	870.39	2,129.61	29.01
512-1220 REPAIR EXPENSE	9,000.00	460.17	1,071.74	7,928.26	11.91
512-6155 PICKUP LEASE EXPENSE	0.00	0.00	0.00	0.00	0.00
512-6160 TAIL GATE LIFT	0.00	0.00	0.00	0.00	0.00
512-6165 TANK INSPECTION	800.00	0.00	0.00	800.00	0.00
TOTAL WATER DEPARTMENT	457,353.00	5,896.61	118,742.08	338,610.92	25.96

CITY OF RANSOM CANYON
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
 PAYROLL DEPARTMENT
 EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
513-1301 ADMINISTRATION EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1302 OPERATIONS EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1303 POLICE EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1304 MEDICAL INSURANCE EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1306 LONGEVITY EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1310 PAYROLL SERVICE EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1311 PAYROLL TAX EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1325 TMRS EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1350 WORKERS COMP EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1355 POLICE WORKERS COMP EXPENSE	0.00	0.00	0.00	0.00	0.00
513-1360 CITY SEC FUEL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
TOTAL PAYROLL DEPARTMENT	0.00	0.00	0.00	0.00	0.00

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
EMERGENCY OPS CENTER
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
514-1405 EMERGENCY OPERATIONS CENTER	3,000.00	102.98	654.33	2,345.67	21.81
514-1410 EOC SIREN	4,875.00	0.00	0.00	4,875.00	0.00
TOTAL EMERGENCY OPS CENTER	7,875.00	102.98	654.33	7,220.67	8.31

CITY OF RANSOM CANYON
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND
CAPITAL EXPENDITURES
EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
520-4900 BUDGETED SURPLUS TRANSFER	0.00	0.00	0.00	0.00	0.00
520-4910 CONSTRUCTION SAVINGS	0.00	0.00	0.00	0.00	0.00
520-4920 OPERATING RESERVE	0.00	0.00	0.00	0.00	0.00
520-5000 POLICE DEPT VEHICLE	0.00	0.00	0.00	0.00	0.00
520-5005 DAM REPAIR	0.00	0.00	0.00	0.00	0.00
520-5007 E LAKE SHORE DR SAVINGS PLAN	0.00	0.00	0.00	0.00	0.00
520-5008 DEBT PMT SEWER LINE REPAIR	0.00	0.00	0.00	0.00	0.00
520-5009 POLICE VEHICLE	0.00	0.00	0.00	0.00	0.00
520-5010 SEAL COAT/STREET REPAIRS	0.00	0.00	0.00	0.00	0.00
520-5011 SEWER JETTER	0.00	0.00	0.00	0.00	0.00
520-5012 OPERATIONS VEHICLE	0.00	0.00	0.00	0.00	0.00
520-5015 CITY HALL DEBT PAYMENT	0.00	0.00	0.00	0.00	0.00
520-5016 CITY HALL	0.00	0.00	0.00	0.00	0.00
520-5017 CITY HALL REPAIRS/FURNITURE	0.00	0.00	0.00	0.00	0.00
520-5027 SHREDDER	0.00	0.00	0.00	0.00	0.00
520-5028 SECO GRANT CITY HALL WINDOWS	0.00	0.00	0.00	0.00	0.00
520-5029 WATER & SEWER LINE REPAIR	0.00	0.00	0.00	0.00	0.00
520-5030 WATER TANK REPAIR CIP	710,000.00	0.00	62,348.11	647,651.89	8.78
520-5071 SEWER PLANT MUFFLER REPAIR	0.00	0.00	0.00	0.00	0.00
520-5072 SEWER REPAIR ENGINEERING	0.00	0.00	0.00	0.00	0.00
520-5073 SEWER PLANT REHABILITATION	1,000,000.00	0.00	0.00	1,000,000.00	0.00
520-5080 ROOSEVELT WATER LINE	0.00	0.00	0.00	0.00	0.00
520-5081 FERRARA FIRE TRUCKS (2)	0.00	0.00	0.00	0.00	0.00
520-5085 WATER SYSTEM VAULT & VALVE FR	0.00	0.00	0.00	0.00	0.00
520-5090 MASTER CONTROL VALVE	0.00	0.00	0.00	0.00	0.00
520-5095 ISOLATION VALVE FRONT ROAD VA	0.00	0.00	0.00	0.00	0.00
520-5101 LEGAL/ENGINEERING,CCN/WATERLI	0.00	0.00	0.00	0.00	0.00
520-5102 ENGINEERING, ZONING CODE	0.00	0.00	0.00	0.00	0.00
520-5120 CROFOOT VAULT & METER	0.00	0.00	0.00	0.00	0.00
520-5150 PRUSSURE SUSTAINING VALVES-FR	0.00	0.00	0.00	0.00	0.00
520-5160 CAMERA SYSTEMS	0.00	0.00	0.00	0.00	0.00
520-5200 GARAGE ADDITION	0.00	0.00	0.00	0.00	0.00
520-5300 WATER METER REPLACEMENT PROG	0.00	0.00	0.00	0.00	0.00
520-5400 DUMP TRAILER	0.00	0.00	0.00	0.00	0.00
520-5500 POLICE VEHICLE JAG GRANT	0.00	0.00	0.00	0.00	0.00
520-5600 METAL DETECTOR	0.00	0.00	0.00	0.00	0.00
520-5700 SKID LOADER	0.00	0.00	0.00	0.00	0.00
520-5800 BUFFALO FLOW METER	0.00	0.00	0.00	0.00	0.00
520-5810 EMERGENCY ROAD	0.00	0.00	0.00	0.00	0.00
520-5811 LAWN MOWER	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	1,710,000.00	0.00	62,348.11	1,647,651.89	3.65

CITY OF RANSOM CANYON
 REVENUE & EXPENSE REPORT (UNAUDITED)
 AS OF: FEBRUARY 28TH, 2021

01 -GENERAL FUND

BONDS

EXPENDITURES

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	BUDGET BALANCE	% OF BUDGET
545-4500 BOND PRINCIPAL EXPENSE	100,000.00	0.00	100,000.00	0.00	100.00
545-5000 BOND INTEREST EXPENSE	16,515.00	0.00	1,515.00	15,000.00	9.17
545-5001 NOTE INTEREST	0.00	0.00	0.00	0.00	0.00
545-5010 BOND SERVICING FEE	900.00	0.00	806.25	93.75	89.58
545-5015 Amortization	0.00	0.00	0.00	0.00	0.00
545-6000 Depreciation	0.00	0.00	0.00	0.00	0.00
TOTAL BONDS	117,415.00	0.00	102,321.25	15,093.75	87.14
TOTAL EXPENDITURES	3,855,451.00	117,133.87	933,696.21	2,921,754.79	24.22
REVENUES OVER/(UNDER) EXPENDITURES	0.00	(7,095.10)	339,907.88	(339,907.88)	0.00

*** END OF REPORT ***

VENDOR SET: 01 City of Ransom Canyon
 BANK: * ALL BANKS
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8250	VOID CHECK	V	2/01/2021			018120		
	BILL WILLIAMS TIRE CENTER							
	C-CHECK	V	2/16/2021			018148		456.50CR
	VOID CHECK	V	2/26/2021			018159		

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	3	0.00		
	VOID DEBITS	0.00		
	VOID CREDITS	456.50CR	456.50CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			3	456.50CR	0.00	0.00
BANK: *		TOTALS:	3	456.50CR	0.00	0.00

VENDOR SET: 01 City of Ransom Canyon
 BANK: APCO AP CITIZENS OPERATING
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8770	ANGELIA FIKES							
I-L02152021	ANGELIA FIKES	E	2/12/2021	901.29		000100		901.29
8770	ANGELIA FIKES							
I-L02282021	ANGELIA FIKES	E	2/26/2021	901.29		000101		901.29
0039	LESLIE RANDOLPH							
I-202101266011	LESLIE RANDOLPH	R	2/01/2021	15.50		018096		15.50
0052	CHURCHWELL PLUMBING							
I-20320	CHURCHWELL PLUMBING	R	2/01/2021	625.00		018097		625.00
0053	COLOSSUS, INC. DBA INTER ACT P							
I-XT0000003127	CALIBER PUBLIC SAFETY	R	2/01/2021	1,860.00		018098		1,860.00
0080	AFLAC							
I-253004	AFLAC	R	2/01/2021	338.46		018099		338.46
0210	BECKERS							
I-202101296013	BECKERS	R	2/01/2021	229.76		018100		229.76
0290	TAKE 5 / MYFLEETCENTER.COM							
I-59898	TAKE 5 / MYFLEETCENTER.COM	R	2/01/2021	68.96		018101		68.96
0760	GT DISTRIBUTORS							
I-0819130	GT DISTRIBUTORS	R	2/01/2021	359.70		018102		359.70
0900	INTERSTATE BATTERIES							
I-30097052	INTERSTATE BATTERIES	R	2/01/2021	99.22		018103		99.22
0980	K W SHARP INC							
I-2003001	K W SHARP INC	R	2/01/2021	243.52		018104		243.52
1470	PITNEY BOWES PURCHASE PWR							
I-202101296017	PITNEY BOWES PURCHASE PWR	R	2/01/2021	102.48		018105		102.48
1590	SLATONITE							
I-118726	SLATONITE	R	2/01/2021	184.08		018106		184.08
1640	SOUTH PLAINS ELECTRIC							
I-1136975	SOUTH PLAINS ELECTRIC	R	2/01/2021	4,160.66		018107		4,160.66
1650	SOUTH PLAINS TELEPHONE							
I-202101296018	SOUTH PLAINS TELEPHONE	R	2/01/2021	699.70		018108		699.70

VENDOR SET: 01 City of Ransom Canyon
 BANK: APCO AP CITIZENS OPERATING
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1810	TML EMPLOYEE BENEFITS POOL							
I-202101296019	TML EMPLOYEE BENEFITS POOL	R	2/01/2021	14,609.02		018109		14,609.02
2020	YELLOWHOUSE MACHINERY CO							
I-593011	YELLOWHOUSE MACHINERY CO	R	2/01/2021	2.52		018110		2.52
2130	BENITO GARCIA							
I-202102016023	BENITO GARCIA	R	2/01/2021	13.80		018111		13.80
2150	HAROLD H NEEDHAM							
I-202101296015	HAROLD H NEEDHAM	R	2/01/2021	53.03		018112		53.03
2290	LUBBOCK CENTRAL APPRAISAL DIST							
I-202101296016	LUBBOCK CENTRAL APPRAISAL DIST	R	2/01/2021	3,875.00		018113		3,875.00
3220	LOWER COLORADO RIVER AUTHORITY							
I-LAB-0048103	LOWER COLORADO RIVER AUTHORITY	R	2/01/2021	115.70		018114		115.70
3700	EUROFINS XENCO LLC							
I-1500730	EUROFINS XENCO LLC	R	2/01/2021	111.00		018115		111.00
4710	AT&T MOBILITY							
I-01232021	AT&T MOBILITY	R	2/01/2021	839.40		018116		839.40
5370	CORY NEEDHAM							
I-202102016021	CORY NEEDHAM	R	2/01/2021	131.10		018117		131.10
5460	ROBERT MCCARVER							
I-202102016022	ROBERT MCCARVER	R	2/01/2021	109.25		018118		109.25
5560	SAM'S CLUB MASTERCARD							
I-202101296020	SAM'S CLUB MASTERCARD	R	2/01/2021	4,410.76		018119		4,410.76
8250	BILL WILLIAMS TIRE CENTER							
I-202101296014	BILL WILLIAMS TIRE CENTER	R	2/01/2021	669.50		018121		669.50
8460	MARY ANN CROW							
I-202101266010	MARY ANN CROW	R	2/01/2021	500.00		018122		500.00
9940	DEER OAKS EAP SERVICES LLC							
I-PCRC21-123	DEER OAKS EAP SERVICES LLC	R	2/01/2021	49.32		018123		49.32
9630	LEE JONES							
I-202102016024	LEE JONES	R	2/01/2021	258.75		018124		258.75

VENDOR SET: 01 City of Ransom Canyon
 BANK: APCO AP CITIZENS OPERATING
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1300	O D KENNEY							
I-202102026025	O D KENNEY	R	2/02/2021	520.61		018125		520.61
8280	AQUAONE							
I-351575	AQUAONE	R	2/02/2021	29.50		018126		29.50
2520	DISH NETWORK							
I-202102126027	DISH NETWORK	R	2/12/2021	75.64		018131		75.64
8940	DEER OAKS EAP SERVICES LLC							
I-PCRC20-456	DEER OAKS EAP SERVICES LLC	R	2/12/2021	49.32		018132		49.32
0023	COMPUTER TRANSITION SERVICES,							
I-202102156029	COMPUTER TRANSITION SERVICES,	R	2/16/2021	1,685.34		018133		1,685.34
0046	REDDIN BLACK EQUIPMENT SERVICE							
I-1598	REDDIN BLACK EQUIPMENT SERVICE	R	2/16/2021	360.00		018134		360.00
0054	SAFE LIFE DEFENSE							
I-00000679	SAFE LIFE DEFENSE	R	2/16/2021	1,168.20		018135		1,168.20
0360	CAPROCK WASTE - MUNICIPAL SERV							
I-202102156030	CAPROCK WASTE - MUNICIPAL SERV	R	2/16/2021	7,785.00		018136		7,785.00
0780	HACH COMPANY							
I-12310599	HACH COMPANY	R	2/16/2021	212.92		018137		212.92
1330	OVERHEAD DOOR CO							
I-110123	OVERHEAD DOOR CO	R	2/16/2021	154.50		018138		154.50
1350	PANHANDLE FIREMAN'S ASSOC							
I-202102156032	PANHANDLE FIREMAN'S ASSOC	R	2/16/2021	50.00		018139		50.00
1540	VICTOR INSURANCE MANAGERS, INC							
I-202102156037	VICTOR INSURANCE MANAGERS, INC	R	2/16/2021	96.00		018140		96.00
1750	TEXAS CITY MANAGERS ASSOC							
I-202102156036	TEXAS CITY MANAGERS ASSOC	R	2/16/2021	294.00		018141		294.00
2790	ERIC WILLEBY							
I-202102156038	ERIC WILLEBY	R	2/16/2021	275.00		018142		275.00
3700	EUROFINS XENCO LLC							
I-202102156039	EUROFINS XENCO LLC	R	2/16/2021	192.00		018143		192.00

VENDOR SET: 01 City of Ransom Canyon
 BANK: APCO AP CITIZENS OPERATING
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3890	TML ANNUAL DUES							
I-202102156035	TML ANNUAL DUES	R	2/16/2021	591.00		018144		591.00
5300	CAPROCK WASTE - ROLL OFF							
I-202102156031	CAPROCK WASTE - ROLL OFF	R	2/16/2021	998.96		018145		998.96
5620	SLATON GAS & EQUIPMENT CO.							
I-74124	SLATON GAS & EQUIPMENT CO.	R	2/16/2021	1,288.98		018146		1,288.98
6400	FRANKLIN LEGAL PUBLISHING							
I-2007491	FRANKLIN LEGAL PUBLISHING	R	2/16/2021	650.00		018147		650.00
8250	BILL WILLIAMS TIRE CENTER							
I-778293-00	BILL WILLIAMS TIRE CENTER	V	2/16/2021	456.50		018148		456.50
8250	BILL WILLIAMS TIRE CENTER							
M-CHECK	BILL WILLIAMS TIRE CENTEVOIDED	V	2/16/2021			018148		456.50CR
8700	ODESSA PUMPS							
I-651663	ODESSA PUMPS	R	2/16/2021	208.00		018149		208.00
9060	BOJORQUEZ LAW FIRM, PC							
I-9582	BOJORQUEZ LAW FIRM, PC	R	2/16/2021	1,570.00		018150		1,570.00
9640	SLATCO							
I-202102156034	SLATCO	R	2/16/2021	169.50		018151		169.50
9700	CSI: LUBBOCK							
I-7844	CSI: LUBBOCK	R	2/16/2021	30.00		018152		30.00
9730	O'REILLY FIRST CALL							
I-5642-208661	O'REILLY FIRST CALL	R	2/16/2021	86.73		018153		86.73
9980	ARAMARK							
I-202102156028	ARAMARK	R	2/16/2021	394.96		018154		394.96

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	53	54,127.85	0.00	53,671.35
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	2	1,802.58	0.00	1,802.58
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:				
1 VOID DEBITS		0.00		
VOID CREDITS		456.50CR	456.50CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: APCO TOTALS:	56	55,473.93	0.00	55,473.93
BANK: APCO TOTALS:	56	55,473.93	0.00	55,473.93

VENDOR SET: 01 City of Ransom Canyon
 BANK: PY PAYROLL LIABILITIES
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3100	INTERNAL REVENUE SERVICE - IRS							
I-T1 202102106026	FEDERAL WITHHOLDING	D	2/12/2021	1,780.10		000097		
I-T3 202102106026	SOCIAL SECURITY PAYABLE	D	2/12/2021	2,908.96		000097		
I-T4 202102106026	MEDICARE PAYABLE	D	2/12/2021	680.30		000097		5,369.36
3100	INTERNAL REVENUE SERVICE - IRS							
I-T1 202102246040	FEDERAL WITHHOLDING	D	2/26/2021	2,186.78		000098		
I-T3 202102246040	SOCIAL SECURITY PAYABLE	D	2/26/2021	3,195.08		000098		
I-T4 202102246040	MEDICARE PAYABLE	D	2/26/2021	747.24		000098		6,129.10
7830	OFFICE OF THE ATTORNEY GENERAL							
I-C01202102106026	RI# 00113842122006534226	R	2/12/2021	555.00		018129		555.00
8340	OFFICE OF THE TEXAS ATTORNEY G							
I-C02202102106026	RI# 0013095172B398711407	R	2/12/2021	392.45		018130		392.45
7830	OFFICE OF THE ATTORNEY GENERAL							
I-C01202102246040	RI# 00113842122006534226	R	2/26/2021	555.00		018156		555.00
8340	OFFICE OF THE TEXAS ATTORNEY G							
I-C02202102246040	RI# 0013095172B398711407	R	2/26/2021	392.45		018157		392.45
1940	TEXAS MUNICIPAL RETIREMEN							
I-RET202102106026	TMRS PAYABLE	R	2/26/2021	5,289.60		018158		
I-RET202102246040	TMRS PAYABLE	R	2/26/2021	5,764.75		018158		11,054.35
0026	AXA-Equitable							
I-AXA202102106026	457 Deferred Compensation	R	2/26/2021	100.00		018160		
I-AXA202102246040	457 Deferred Compensation	R	2/26/2021	100.00		018160		200.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	13,149.25	0.00	13,149.25
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	11,498.46	0.00	11,498.46
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 City of Ransom Canyon
 BANK: PY PAYROLL LIABILITIES
 DATE RANGE: 2/01/2021 THRU 2/28/2021

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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VENDOR SET: 01	BANK: PY	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			8	24,647.71	0.00	24,647.71
BANK: PY	TOTALS:		8	24,647.71	0.00	24,647.71
REPORT TOTALS:			64	80,121.64	0.00	80,121.64

SELECTION CRITERIA

VENDOR SET: 01-CITY OF RANSOM CANYON
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 2/01/2021 THRU 2/28/2021
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

the study. The results of the study are discussed in the following sections.

2. Method

2.1. Subjects

The study was conducted with 100 young adults (50 males and 50 females) who were students of a university in the north of Iran. The mean age of the participants was 20.5 years. The participants were randomly selected from the university's student population.

2.2. Procedure

The study was conducted in a laboratory setting. The participants were first familiarized with the equipment and the procedure. They then performed the task under three different conditions: baseline, low load, and high load. The order of conditions was randomized.

2.3. Measures

The primary measure was the time taken to complete the task. Secondary measures included heart rate, blood pressure, and perceived exertion. These measures were recorded at the beginning and end of each condition.

2.4. Statistical analysis

The data were analyzed using a two-way ANOVA with condition and gender as factors. Post-hoc tests were used to identify significant differences between conditions and between genders.

2.5. Results

The results showed that the time taken to complete the task increased significantly from the baseline condition to the high load condition. There were no significant differences between genders in any of the measures.

2.6. Discussion

The findings of this study suggest that load has a significant effect on task performance. The increase in time taken to complete the task as the load increased is consistent with previous research.

There were no significant differences between genders in any of the measures, which is also consistent with previous research.

The results of this study have implications for the design of work tasks. It is important to consider the effects of load on task performance when designing work tasks.

Future research should investigate the effects of load on task performance in different populations and settings.

The authors would like to thank the participants and the staff of the laboratory for their assistance during the study.

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Payment Information

	New Balance:	\$2,845.32
	Total Minimum Payment Due:	\$119.00
	Payment Due Date:	03/15/2021

Payments must be received by 5pm ET on 03/15/2021 if mailed, or by 11:59pm ET on 03/15/2021 for online and phone payments.

MEMBER SERVICE: For Account Information log on to SamsClubCredit.com/businesscard. This account is registered. See your online Administrator to get a User ID & Password. Or call toll-free 1-866-220-2760.

To make a payment, please visit us online or mail your payment using the coupon below. Payments are also accepted at your local CheckFreePay* or MoneyGram locations*. *Fees may apply.

RECEIVED
MAR 0 1 2021

Account Summary

Previous Balance as of 01/24/2021	\$4,410.76	Credit Limit	\$25,000
Payments	- 4,410.76	Available Credit	\$22,088
Other Credits	- 177.00	Cash Advance/Quick Cash Limit	\$5,000
Purchases/Debits	+ 3,022.32	Available Cash	\$5,000
New Balance as of 02/23/2021	\$2,845.32		
31 Day Billing Cycle from 01/24/2021 to 02/23/2021			

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Cash Back Summary

Prior Cash Back Balance	\$724.84
Cash Back Earned	\$31.78
Adjustments	\$0.93
2020 Cash Back Rewards	\$715.73
Current Cash Back Balance	\$41.82

Congratulations! You've earned Cash Back Rewards. Rewards will be issued soon and will be automatically deposited to your Sam's Club membership. Look for your rewards notification in the mail. Your membership must be active to redeem. You may already earned \$41.82 in Cash Back Rewards in 2021.

Transaction Detail

Date	Reference #	Description	Amount
Payments			-\$4,410.76
02/04	85560531401DF0NAB	PAYMENT - THANK YOU	-\$4,410.76

(Continued on next page)

Your Sam's Club® Mastercard® Cash Back Rewards are on the way. You'll receive notification from us when they are ready!

4 easy ways to redeem your rewards!*

- 1 Shop at Sam's Club**
Apply to one or more purchases in club, including Scan & Go, or online at SamsClub.com.
- 2 Get cash**
Get cash back at a staffed register or Member Service desk.
- 3 Apply to your membership**
Use them to renew or upgrade your membership in club.
- 4 Pay your bill**
Pay your credit card balance in club.

Your rewards, your choice! For more information, visit MyCashBackInfo.com

*See your "How to Earn Cash Back with Your Sam's Club® Mastercard® Reward Program Terms for details.

Transaction Detail (Continued)

Date	Reference #	Description	Amount
		TOTAL	\$4,410.76
Other Credits			
01/29	55457020X2D9PPB5A	NOTARY PUBLIC 8008210821 FL MARY BROWN	-\$177.00 -\$177.00
		TOTAL	\$177.00
Purchases and Other Debits			
01/22	55432860N55J87KJ0	VISTAPR*VISTAPRINT.COM 866-8936743 MA	\$3,022.32
01/22	02305370P2X7B8FY1	OFFICE DEPOT #196 LUBBOCK TX	\$24.66
01/26	75187420V0000FJ70	TEXAS MUNICIPAL CLERKS 9405653488 TX	\$90.76
02/06	851016516LQ7N2V8Z	AWEBER COMMUNICATIO 215-825-2196 PA	\$100.00
02/08	855003917566J1V85	LUBBOCK 5HRM 210-9128234 TX	\$10.00
02/18	85383901H0002YGW2	SP * JUDICIAL-SHOP LONDON LN MARIA QUINTANILLA	\$45.00 \$94.90
		TOTAL	\$365.32
01/22	75306370N62BPVPGH	LUBBOCK CO, TX TAC- MV LUBBOCK TX	\$15.00
01/22	75306370N62BPVP45	LUBBOCK CO SVC FEE FORT WORTH TX	\$0.33
01/22	55309590NRQEB2RT6	SMITH SOUTH PLAINS SLATON TX HAROLD NEEDHAM	\$14.00
		TOTAL	\$29.33
01/25	02305370SEHV18HHX	OFFICE DEPOT #1079 800-463-3768 TX	\$326.92
01/25	02305370SEHV18HLG	OFFICE DEPOT #1079 800-463-3768 TX	\$10.39
01/26	02305370VEHV4YHVE	OFFICE DEPOT #1079 800-463-3768 TX MARY BROWN	\$29.99
		TOTAL	\$367.30
01/22	75187420P0000VDTR	FIX IN A ZIP LLC LUBBOCK TX	\$99.99
01/26	02305370VEHV4YJPT	OFFICE DEPOT #196 LUBBOCK TX	\$11.99
01/27	55429500VRSQY48Z0	PAYPAL *LAW WEBINAR 3174328279 IN	\$149.00
01/28	55310200WLQKE2R27	ADOBE ACROPRO SUBS 4085366000 CA	\$16.08
02/01	555062910M4M650ED	RACER CAR WASH 003 LUBBOCK TX	\$8.00
02/01	7518742110000MRBP	FIX IN A ZIP LLC LUBBOCK TX	\$19.99
02/02	252478011005R2L2A	DESIGNS IN THREAD LUBBOCK TX	\$28.00
02/03	751405113566DF1VL	ACME MARKING CORP RE LUBBOCK TX	\$14.95
02/03	555062912M4KA1884	RACER CAR WASH 003 LUBBOCK TX	\$6.00
02/04	554295014RTWFJVKL	PAYPAL *ID CREATOR 4029357733 CA	\$36.97
02/05	855440216WGNBGTHZ	4ALLPROMOS CENTERBROOK CT	\$232.41
02/06	55432861555DYJAXX	SHSU WEB PAY 936-294-1080 TX	\$175.00
02/08	851217818WGNAYDQA	THE SEWING CENTER LUBBOCK TX	\$7.00
02/09	751405119566DJ3GQ	ACME MARKING CORP RE LUBBOCK TX	\$130.00
02/09	7530637180XZMBKDZ	MADISON GOLD AND GUN MADISON IN	\$425.00
02/10	85199171ALQ0Z6J1L	AC UNIFORMS & MORE PLAINVIEW TX	\$21.95
02/10	2524780190134QGMM	DESIGNS IN THREAD LUBBOCK TX	\$28.00
02/15	55263521FRBGTJK03	UNITED EXPRESS 511 SLATON TX	\$25.11
02/15	25483671E01L1XJVS	PHILLIPS 66 - STRIPES LUBBOCK TX	\$38.47
02/17	02305371H5SA61DSP	BOLTON SERVICE STATION LUBBOCK TX	\$44.03
02/20	55506291KM4QEKQB9	RACER CAR WASH 003 LUBBOCK TX JAMES HILL	\$8.00
		TOTAL	\$1,525.94
01/24	75265860T4DEZBHR1	JOSEY RECORDS DALLAS LUBBOCK TX	\$3.72
01/27	55432860V55P91P30	APPLE.COM/BILL 866-712-7753 CA	\$9.64
02/08	855605318019HJY90	SAM'S CLUB 008270 LUBBOCK TX SAM'S/WAL-MART PURCHASE(S)	\$49.06
02/22	55310201NRQEQDNY2	2ND AND CHARLES 2141 LUBBOCK TX ANGELIA FIKES	\$75.19
		TOTAL	\$137.61
02/03	85456671206HG7AQ7	COVENANT HEALTH SYSTEM 8067256089 TX	\$100.00
02/03	853535414LQ00PVKQ	BOUND TREE MEDICAL LLC TEL8002827904 OH	\$245.99
02/09	552635219RBGHZG96	UNITED SUPERMARKET 537 LUBBOCK TX	\$50.00
02/12	55432861B55VSVXJ5	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	\$65.00
02/19	02305371K2X710JR6	OFFICEMAX/DEPOT 6406 800-463-3768 NM	\$7.59
02/19	02305371K2X710JS7	OFFICE DEPOT #1079 800-463-3768 TX LESLIE RANDOLPH	\$128.24
		TOTAL	\$596.82
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period			\$0.00

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MARIA QUINTANILLA

ACCOUNT #:

DATE OF SALE #: 210208

P.O. #:

INVOICE#: 000000

AUTHORIZATION #: 000526

CLUB #: 8270

REFERENCE #: 855605318019HJY90

TRANSACTION #: 0

REGISTER #: 95

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
SALES TAX		1.000		\$0.0000	\$0.24
005975806	HONEY MAID GRAHAMS	1.000	EA	\$7.9700	\$7.97
052751718	NABISCO 2CT VTY PK	1.000	EA	\$11.9800	\$11.98
053858779	DORITOS CHEETOS VP	1.000	EA	\$12.9800	\$12.98
054598950	SKINNY POP VEND	1.000	EA	\$12.9800	\$12.98
055861398	SP BIRTHDAY CAKE	1.000	EA	\$2.9100	\$2.91
SUB \$48.82					
		TAX \$0.24			
				TOTAL INVOICE	\$49.06
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$49.06

Town of Ransom Canyon
Financial Investment Report
Balance for February 1 -February 28, 2021

INTEREST BEARING CASH ACCOUNTS AT DEPOSITORY BANK

Investment Type/Institution	Annual Percentage Ending Rate of Interest	Maturity Date	Beginning Balance	Ending Balance	Interest Accrued	YTD Interest
Construction Account (Centennial Bank)	0.25%	N/A	\$ 647,732.06	\$ 647,956.28	\$ 124.22	\$ 805.73
Reserve Account (Centennial Bank)	0.25%	N/A	\$ 461,399.68	\$ 461,488.17	\$ 88.48	\$ 573.95
Operating Account (Centennial Bank)	0.25%	N/A	\$ 63,470.22	\$ 94,938.90	\$ 43.11	\$ 146.99
Interest and Sinking Account (Centennial Bank)	0.25%	N/A	\$ 554,071.96	\$ 643,030.06	\$ 113.45	\$ 431.55
Police Seizure Account (Centennial Bank)	0.00%	N/A	-	-	-	-
Police LEOSE Account (Centennial Bank)	0.00%	N/A	-	-	-	-
Interest & Sinking Water 2020 Development	0.00%	N/A	-	-	-	-
Series 2020 Construction Fund	1.00%	N/A	\$ 1,726,673.92	\$ 1,847,413.41	\$ 369.26	\$ 1,958.22

AGENDA ITEM 5:
Resolution for Swim
Variance

RESOLUTION No: 041021

RESOLUTION OF THE TOWN OF RANSOM CANYON AUTHORIZING A VARIANCE TO APPROVE SWIMMING IN THE LAKE FOR A TRIATHLON IN RANSOM CANYON TO TAKE PLACE ON May 23, 2021.

WHEREAS, the Town of Ransom Canyon is a community that embraces physical fitness, athletic training, and nutrition;

WHEREAS, the BSLT Triathlon, Inc. is a safe, well planned, competitive race for triathletes in the community and communities throughout the country; and

WHEREAS, triathletes throughout the country compete in an open water lake swim, cycling, and a running competition; and

WHEREAS, the BSLT Triathlon Inc. is a 501(c)3 organization that supports charities such as the MSM Foundation, to support children in need of food and nutrition, and the Family Guidance and Outreach Center of Lubbock which focuses on parenting, wellness, life skills, and anger management classes for families, daycare workers, and educators; and

WHEREAS, the BSLT Triathlon Inc. must provide the City with a copy of their liability insurance policy that provides comprehensive insurance coverage for sanctioned events, including coverage to protect volunteers, participants, and the public, and provides the City with immunity from any accidents or incidents that could potentially occur on the day of the triathlon, including injuries, death, and property damage; and

WHEREAS, each participant of the event must sign a "Town of Ransom Canyon Liability Release Form," to release any liability and to indemnify and hold harmless the Town of Ransom Canyon, Texas for personal injuries (including death) and property losses or damages occasioned by, or in conjunction with any activity or accommodations for said use of the Town of Ransom Canyon premises; and

WHEREAS, the organization (BSLT Triathlon Inc.) sponsoring the triathlon must contact the Property Owner's Association for permission to access the private property that borders the lake.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF RANSOM CANYON, TEXAS;

1. The Town of Ransom Canyon authorizes a variance to approve swimming on the lake for a triathlon in the City limits to take place on May 23, 2021.

PASSED AND APPROVED in Ransom Canyon, Texas, on this the 9th day of March, 2021.

Mayor

ATTEST: City Secretary

AGENDA ITEM 6:
BSLT Triathlon
Agreement

AGREEMENT
between the
TOWN OF RANSOM CANYON AND
BSLT TRIATHLON, INC. (EVENT ORGANIZER)

This Agreement is made and entered into by and between the Town of Ransom Canyon, Texas ("City") and BSLT Triathlon, Inc. ("BSLT"), a 501(c)3 organization, by and through their respective representatives as named herein.

SECTION 1. RECITALS

The foregoing recitals are adopted as facts and are incorporated fully herein for all purposes.

SECTION 2. PARTIES

The parties to the Agreement are as follows:

BSLT Triathlon, Inc.
Marti Greer, COO, Race Director
36 East Lakeshore Dr.
Ransom Canyon, TX 79366

Town of Ransom Canyon
Jana Trew, Mayor
24 Lee Kitchens Drive
Ransom Canyon, TX 79366

SECTION 3. PURPOSE

The City is a community that embraces physical fitness, athletic training, and nutrition. The City seeks to enter into this Agreement to support BSLT by providing in-kind services for this community Event.

SECTION 4. TERM; TERMINATION

The effective date of this Agreement is _____, 2021. This Agreement will terminate on May 23, 2021, unless terminated earlier in writing by any of the parties thirty (30) days prior to the date of termination.

SECTION 5. NAME AND PLACE OF THE COMMUNITY EVENT

This community Event to be covered by this Agreement is named Buffman & Squeaky Triathlon Festival KIDS - OLYMPIC - SPRINT and shall take place at Lake Ransom Canyon (Lake) and on city streets (West Brookhollow Drive, Ransom Road, Foothill Drive, East Lakeshore Drive, South Lakeshore Drive, Lakeshore Drive) Sunday May 23, 2021 from 7:30 a.m. 12:30 p.m.

SECTION 6. TERMS AND CONDITION

This Agreement entered into by the City and BSLT is subject to and will incorporate the provisions attached hereto and any amendments to this Agreement, mutually agreed to, in writing.

SECTION 7. CITY RESPONSIBILITIES

The following is a non-exclusive list of services the City intends to provide in support of the Event:

- a. Necessary traffic control provided by Ransom Canyon Police Department the day of the Event;
- b. Access to Lake as permitted by Resolution No. 011420, authorizing a variance to approve swimming in the Lake for this Event;
- c. The City shall permit and allow boats, rafts, or other watercrafts necessary for the Event.

SECTION 8. BSLT (EVENT ORGANIZER) RESPONSIBILITIES

The following is a non-exclusive list of services BSLT intends to provide in support of the Event:

- a. Necessary emergency medical services (EMS) and certified lifeguards;
- b. Street sweeping on all designated streets prior to the EVENT;
- c. All necessary Event planning, production, and management;
- d. Booking and coordination of Event participants and volunteers;
- e. All necessary Event related equipment and personnel to operate said equipment;
- f. Necessary security personnel to guard materials and equipment for the Event;
- g. All necessary personnel required to conduct the event including, but not limited to, setting of the buoys for the swim course, directing participants to and from road course, and any other personnel that may be required;
- h. Personnel to clean up trash from lake area and City roads as a result of the Event;
- i. Remove all equipment after completion of the Event;
- j. Provide proof of insurance in a form and amount approved by City, naming the City as an additional insured;
- k. BSLT will be responsible to cover any reasonable cost for damages occurring to the City in preparation of and during the Event; and
- l. BSLT will ensure that each participant sign and return to City the waiver of liability provided to Event Coordinator by City (ATTACHMENT A); and
- m. BSLT agrees to indemnify City for any claims which may be brought against the City relating to any activities involving this Event or to the actions of BSLT or its operations of City property.

SECTION 9. IN-KIND SERVICES

The services provided by the City shall be contributed In-Kind services at no cost to BSLT.

SECTION 10. MISCELLANEOUS TERMS

A. INSURANCE (ATTACHMENT B)

Event organizers shall obtain general liability insurance with a combined single limit of minimum one million dollars (\$1,000,000.00) each occurrence and in the aggregate and shall include the following:

- Bodily Injury and Property Damage
- Broad Form Contractual Liability
- Personal Injury and Advertising Injury

All policy endorsements must be attached to the certificate of insurance and must be presented to the Town of Ransom Canyon prior to this Agreement being signed by the City of Ransom Canyon.

B. WARRANTIES AND REPRESENTATIONS

BSLT represents and warrants to the City that it has made an independent inspection and evaluation of the Lake and any other City property to be utilized during the Event (“Property”), and acknowledges that City has made no statements, or representations concerning the present or future condition of the Property, including the environmental condition of the Property.

FURTHER, THE CITY MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESSED, STATUTORY, OR IMPLIED, INCLUDING, BUT WITHOUT LIMITATION, AS TO THE QUALITY, PHYSICAL AND ENVIRONMENTAL CONDITION OF LAKE OR THE PROPERTY AND/OR MATERIALS CONTAINED OR LOCATED IN, OR UNDER THE LAKE, THE PROPERTY AND/OR IMPROVEMENTS LOCATED THEREON, THE NATURE OF THE PAST OR HISTORIC USE OF THE PROPERTY, OR FITNESS FOR THE PURPOSES OF THE EVENT AT THE LAKE OR ANY OF THE PROPERTY.

C. INDEMNIFICATION

EVENT ORGANIZER HEREBY AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND THE CITY, ITS OFFICERS, EMPLOYEES, AND AGENTS, FROM AND AGAINST LIABILITY FOR ANY AND ALL CLAIMS, DEMANDS, SUITS, ACTIONS, RECOVERIES, JUDGMENTS, LOSSES OR COSTS, INCLUDING COURT COSTS, ATTORNEYS’ FEES, MEDIATION FEES, ARISING FROM THE ACTS AND OMISSIONS, OR NEGLIGENCE OF THAT EVENT ORGANIZER IN CONNECTION WITH THIS CONTRACT THAT RESULT IN THE LOSS, DAMAGE OR LOSS OF PROPERTY TO THIRD PARTIES OR EMPLOYEES OF THE EVENT ORGANIZER WHO SUPPLY WORK, SERVICE, MATERIALS OR SUPPLIES TO THE CITY IN CONNECTION WITH THE PERFORMANCE OF THIS AGREEMENT. THE EVENT ORGANIZER MUST AT ALL TIMES EXERCISE REASONABLE PRECAUTIONS ON BEHALF OF, AND BE SOLELY RESPONSIBLE FOR, THE SAFETY OF ITS OFFICERS, AGENTS, EMPLOYEES, SUB-CONTRACTORS, LICENSEES, INVITEES, AND OTHER PERSONS, AS WELL AS THEIR PROPERTY, WHILE IN THE VICINITY WHERE THE EVENT IS BEING HELD. THE CITY IS NOT LIABLE OR RESPONSIBLE FOR THE NEGLIGENCE OR INTENTIONAL ACTS OR OMISSION OF THE EVENT ORGANIZER, ITS OFFICERS, AGENTS, EMPLOYEES, SUB-CONTRACTORS,

LICENSEES, INVITEES, AND OTHER PERSONS. THIS PARAGRAPH SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT. IT IS EXPRESSLY UNDERSTOOD AND AGREED BETWEEN THE PARTIES THAT THE CITY IS NOT OBLIGATED OR LIABLE UNDER THIS AGREEMENT TO ANY PARTY OTHER THAN THE EVENT ORGANIZER.

D. NON-ARBITRATION

The City reserves the right to exercise any right or remedy available to it by law, contract, equity, or otherwise, including without limitation, the right to seek any and all forms of relief in a court of competent jurisdiction. Further, the City shall not be subject to any arbitration process prior to exercising its unrestricted right to seek judicial remedy. The remedies set forth herein are cumulative and not exclusive and may be exercised concurrently. To the extent of any conflict between this provision and another provision in, or related to, this Agreement, the former shall control.

E. APPLICABLE LAW

This Agreement is subject to all present and future valid laws, orders, rules, and ordinances and/or regulations of the United States of America, the State of Texas, the Town of Ransom Canyon and any other regulatory body having jurisdiction. This Agreement shall be construed and governed according to the laws of the State of Texas. The sole venue for any action, controversy, dispute or claim arising under this Agreement shall be in a court of appropriate jurisdiction in Lubbock, County, Texas exclusively.

F. FORCE MAJEURE

An act of default shall not be declared for any delays or failure to perform due to causes beyond a party's reasonable control, including, but not limited to, acts of God, employee strikes, epidemics, war, riots, flood, fire, sabotage, terrorist acts, or any other circumstances of like character.

G. PUBLIC INFORMATION

This Agreement is public information. To the extent, if any, that any provision of this Agreement is in conflict with Tex. Gov't Code Ann. Chapter 552 *et seq.*, as amended (the Texas Public Information Act") the same shall be of no force and effect.

H. NO THIRD-PARTY BENEFICIARIES

This Agreement is entered solely by and between, and may be enforced only by and among the parties. Except as set forth above, this Agreement shall not be deemed to create any rights in or obligations to any third parties.

I. NO PERSONAL LIABILITY

Nothing in the Agreement is construed as creating any personal liability on the part of any employee, officer, or agent of any public body that may be a party to this Agreement.

J. NO JOINT ENTERPRISE

This Agreement is not intended to, and shall not be construed to, create any joint enterprise between or among the parties.

K. SOVEREIGN IMMUNITY ACKNOWLEDGED AND RETAINED

THE PARTIES EXPRESSLY ACKNOWLEDGE AND AGREE THAT NO PROVISION OF THIS AGREEMENT IS IN ANY WAY INTENDED TO CONSTITUTE A WAIVER BY ANY PARTY OF ANY IMMUNITIES FROM SUIT OR LIABILITY THAT A PARTY MAY HAVE BY OPERATION OF LAW. ALL GOVERNMENTAL IMMUNITIES ARE RETAINED.

SECTION 11. NOTICE

Any notice and/or statement required shall be in writing, addressed to the parties at the addresses provided herein, and shall be deemed to be given and delivered when deposited in the United States mail, certified with return receipt requested, postage prepaid.

SECTION 12. AUTHORITY FOR EXECUTION

The parties warrant that each has been duly authorized to execute this Agreement and to commit and bind the respective party to the terms and conditions of this Agreement.

SECTION 13. ENTIRE AGREEMENT; AMENDMENT

This Agreement constitutes the entire Agreement of the parties and may not be modified or amended except in writing executed by the governing body of both parties.

IN WITNESS HEREOF, the undersigned parties have executed this Agreement on the dates indicated below, to be **EFFECTIVE** on the last date of execution indicated below.

TOWN OF RANSOM CANYON - CITY:

Jana Trew, Mayor
Town of Ransom Canyon
24 Lee Kitchens Drive
Ransom Canyon, TX 79366

Date

BSLT TRIATHLON, INC.:

Marti Greer, COO
Race Director
BSLT Triathlon, Inc.
36 East Lakeshore Drive
Ransom Canyon, TX 9366

Date

ATTACHMENT A
WAIVER AGREEMENT

WAIVER AGREEMENT

ACKNOWLEDGMENT WAIVER AND RELEASE FROM LIABILITY (AWRL)

TOWN OF RANSOM CANYON LUBBOCK COUNTY, TEXAS

I understand and acknowledge that I am legally agreeing to the statements in the following paragraphs of this Waiver Agreement by affixing my signature below regarding the BSLT Triathlon, Inc. - Buffman & Squeaky Triathlon held at the Town of Ransom Canyon, Texas on May 23, 2021.

1. I acknowledge that a triathlon or other multi-sport event (hereinafter "Event") is an extreme test of a person's physical and mental limits and carries with it the potential for death, serious injury, and property damage. I acknowledge and agree that it is my responsibility to determine whether I am sufficiently fit and physically trained to participate in any Event which I elect to enter. I accept responsibility for the condition and adequacy of my competition equipment and my conduct with any Event. I understand and acknowledge the dangers associated with the consumption of alcohol and/or drugs before, during, and after any Event and I recognize that consumption of alcohol and/or drugs might impair my judgment and/or motor skills. I assume full responsibility for any injury, loss or damage associated with my consumption of alcohol and/or drugs.
2. On behalf of myself, my executors, administrators, heirs, next of kin, successors and assigns, and anyone else who might sue on my behalf, I HEREBY WAIVE, RELEASE, AND FOREVER DISCHARGE THE TOWN OF RANSOM CANYON TEXAS (CITY) ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, INSURERS, OTHER PARTICIPANTS AND REPRESENTATIVES OF THE CITY (collectively, the "Released Parties"), from any and all Claims, causes of action, damages, losses (economic and non-economic), and liabilities of every kind (collectively "Claims"), for death, personal injury, or property damage, which may arise out of, result from, or related to my participation in, or my traveling to and from the BSLT Event on May 23, 2021 at the Town of Ransom Canyon, Texas, including but not limited to any Claims for theft, damage to any equipment, negligence, partial or permanent disability, Claims relating to the provision of first aid, medical care, medical treatment, or medical decisions (at the Event site or elsewhere), omission or carelessness by the Released Parties.
3. I acknowledge and ASSUME ALL OF THE RISKS and aspects of the Event. I agree to abide by the Competitive Rules adopted by BSLT. I acknowledge that running, bicycling, swimming and other portions of an Event are inherently dangerous and I understand that I will be participating in an Event at my own risk, that I am responsible for the risk of participation in an Event, and that I am waiving and releasing my legal rights to sue for any injury or damages arising out of or resulting from my participation in the Event. I further understand any injury or damages incurred may be the result of negligence, omission, or carelessness by the Released Parties.

4. I FURTHER COVENANT AND AGREE NOT TO SUE any of the Released Parties for any of the Claims that I have waived, released, or discharged herein. I AGREE TO INDEMNIFY AND HOLD HARMLESS the Released Parties from any and all expenses incurred, Claims made, or liabilities assessed against them, including but not limited to attorneys' fees and litigation expenses, arising out of or resulting from, directly or indirectly, in whole or in part, my breach or failure to abide by any part of the Waiver Agreement, my breach or failure to abide by any BSLT Competitive Rules, my actions or inactions which cause injury or damage to any other person.

5. The parent or legal guardian who signs the Waiver Agreement on behalf of a minor, incapacitated and/or mentally challenged person (hereinafter "Said Person"), hereby acknowledges that he or she has the legal capacity and authority to act on behalf of Said Person to legally bind Said Person to the Waiver Agreement. The parent or legal guardian who signs the Waiver Agreement agrees to indemnify and hold harmless the Released Parties for any expenses incurred, Claims made, or liabilities assessed against them, as a result of any insufficiency of legal capacity or authority to act on behalf of Said Person in the execution of the Waiver Agreement.

6. If any provision of the Waiver Agreement shall be unlawful, void, or for any reason unenforceable, then that provision shall be deemed severable from this Waiver Agreement and shall not affect the validity and enforceability of any remaining provisions.

Print Name of Participant _____

Signature of Participant _____ Date _____

Print Minor Child Participant Name _____ Age _____

Print Name of Parent/Legal Guardian of Minor Child _____

Signature of Parent/Legal Guardian _____ Date _____

Print Name of Incapacitated, Mentally Challenged Person _____

Signature of Parent/Legal Guardian _____ Date _____

ATTACHMENT B

INSURANCE

AGENDA ITEM 7:
Election Voting
Locations

Exhibit A (Anexo A)
May 1, 2021 Cities & Schools General & Special Elections
(Elecciones General y Especial de Ciudades y Escuelas el 1 de mayo)

NOTICE OF EARLY VOTING
AVISO DE VOTACIÓN ANTICIPADA

Early voting by personal appearance for the May 1, 2021, Cities & Schools General & Special Elections will be conducted at ALL EARLY POLLING LOCATIONS ON THE DATES, Hours, AND LOCATIONS LISTED BELOW:
(Votación Adelantada para las Elecciones General y Especial de Ciudades y Escuelas el 1 de mayo, 2021 serán conducidas en LAS FECHAS, HORARIOS Y SITIOS LISTADOS ABAJO:)

EARLY VOTING DATES: Monday, April 19th – Tuesday, April 27th, 2021
(Fecha de Votación Adelantada: lunes, 19 de abril – martes, 27 de abril, 2021)

Main Early Voting Polling Place

Lugar principal de la votación anticipada

Lubbock County Elections Office

Oficina de Elecciones del Condado de Lubbock

1308 Crickets Ave, Lubbock, TX 79401

1308 avenida Crickets

Room: Public Room

Sala: salón público

Dates: Mon, April 19 – Tues, April 27

Fechas: lunes, 19 de abril – martes, 27 de abril

Hours: 8:00 AM - 8:00 PM

horas:

EXCEPT Sunday, April 25

MENOS el domingo, 25 de abril

1:00 PM - 6:00 PM

.....
Early Voting Branch Polling Places
.....

United Supermarkets

Dates: Mon, April 19 – Tues, April 27

Fechas: lunes, 19 de abril – martes, 27 de abril

Hours: 8:00 AM - 8:00 PM

horas:

EXCEPT Sunday, April 25

MENOS el domingo, 25 de abril

1:00 PM - 6:00 PM

All Locations listed below:

United - 2630 Parkway Dr., Lubbock, TX 79403 *(Parkway & Beech Ave)*

United - 401 Slide Road, Lubbock, TX 79416 *(4th & Slide)*

United - 6313 4th St., Lubbock, TX 79416 *(4th & Milwaukee)*

United - 1701 50th St., Lubbock, TX 79412 *(50th & Avenue Q)*

United - 2703 82nd St., Lubbock, TX 79423 *(82nd & Boston Ave)*

United - 8010 Frankford Ave., Lubbock, TX 79424 *(82nd & Frankford)*

United - 12815 Indiana Ave., Lubbock, TX 79423 *(130th & Indiana)*

Amigos - 112 N University Ave., Lubbock, TX 79415 *(University & Auburn)*

Market Street - 4425 19th St., Lubbock, TX 79407 *(19th & Quaker)*

Market Street - 3405 50th St., Lubbock, TX 79413 *(50th & Indiana)*

Market Street - 4205 98th St., Lubbock, TX 79423 *(98th & Quaker)*

Abernathy City Hall

Oficina Municipal de Abernathy

811 Avenue D, Abernathy, TX 79311

811 avenida D

Room:

Sala:

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20

Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26

Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27

Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY(Cerrado sábado y domingo)

Casey Administration Building

Edificio de Administración Casey

501 7th Street, Wolfforth, TX 79382

501 calle 7

Room:

Sala:

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20

Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26

Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27

Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY(Cerrado sábado y domingo)

Citizens Tower

Citizens Tower

1314 Avenue K (1st Floor) Lubbock, TX 79401

1314 avenida k

Room: Lobby

Sala: vestibulo

Dates: Mon, April 19
Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20
Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26
Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27
Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY(Cerrado sábado y domingo)

Lubbock Cooper North Elementary School

Escuela Primaria Lubbock-Cooper North

3202 108th St, Lubbock, TX 79423

3202 calle 108

Room: Atrium

Sala: atrio

Dates: Mon, April 19 – Tues, April 27
Fechas: lunes, 19 de abril – martes, 27 de abril

Hours: 8:00 AM - 4:00 PM
horas:

CLOSED SATURDAY & SUNDAY(Cerrado sábado y domingo)

Lubbock Cooper Performing Arts Center

Centro de Artes Escénicas de Lubbock-Cooper

910 Woodrow Rd, Lubbock, 79423

910 calle Woodrow

Room: Foyer

Sala: vestibulo

Dates: Mon, April 19 – Tues, April 27
Fechas: lunes, 19 de abril – martes, 27 de abril

Hours: 8:00 AM - 4:00 PM
horas:

CLOSED SATURDAY & SUNDAY(Cerrado sábado y domingo)

Lubbock Cooper West Elementary School

Escuela Primaria Lubbock-Cooper West

10101 Fulton Ave, Lubbock, 79424

101 avenida Fulton

Room: Gym

Sala: Gimnasio

Dates: Mon, April 19 – Tues, April 27
Fechas: lunes, 19 de abril – martes, 27 de abril

Hours: 8:00 AM - 4:00 PM
horas:

CLOSED SATURDAY & SUNDAY(Cerrado sábado y domingo)

New Deal Community Clubhouse

Centro Social de New Deal

309 S. Monroe Avenue, New Deal, TX 79403
309 avenida Monroe al sur

Room:

Sala:

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20

Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26

Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27

Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY*(Cerrado sábado y domingo)*

Ransom Canyon City Hall

Oficina Municipal de Ransom Canyon

24 Lee Kitchens Dr
24 Lee Kitchens Dr

Room:

Sala:

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20

Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26

Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27

Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY*(Cerrado sábado y domingo)*

Shallowater Community Center

Centro Social de Shallowater

900 Avenue H, Shallowater, TX 79363
900 avenida H

Room:

Sala:

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20

Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26

Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27

Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY*(Cerrado sábado y domingo)*

Slaton ISD Administration Office

Oficina de administración de Slaton ISD

140 E Panhandle Ave, Slaton, TX 79364
140 calle Panhandle al este

Room:

Sala:

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20

Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26

Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27

Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY*(Cerrado sábado y domingo)*

Texas Tech University Student Recreation Center

Universidad de Texas Tech Centro de Recreación para Estudiantes

Dates: Mon, April 19

Fechas: lunes, 19 de abril

Texas Tech Campus
Campus de Texas Tech

Hartford Ave & Main Street, Lubbock, TX 79409
Calles avenida Hartford y calle Main

Room:
Sala:

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 20
Fechas: martes, 20 de abril

Hours: 8:00 AM - 8:00 PM
horas:

Dates: Wed. April 21 - Mon. April 26
Fechas: miércoles, 21 de abril - lunes, 26 de abril

Hours: 8:00 AM - 5:00 PM
horas:

Dates: Tues. April 27
Fechas: martes, 27 de abril

Hours: 8:00 AM - 8:00 PM
horas:

CLOSED SATURDAY & SUNDAY*(Cerrado sábado y domingo)*

Cities & Schools General and Special Elections

(Elecciones General y Especial de Ciudades y Escuelas)

Vote Center Locations, Saturday, May 1, 2021

(Centros de Votación, sábado, 1 de mayo, 2021)

7:00 A.M. – 7:00 P.M.

American Sign Language Interpreters available *Intérpretes de Lenguaje de Señas disponible*

Abernathy City Hall – 811 Avenue D (Community Room), Abernathy, 79311
(Alcaldía de Abernathy) – (811 avenida D, Abernathy, salón comunitario)

Bacon Heights Baptist Church – 5110 54th St (2 Commons Room), Lubbock, 79414
(Iglesia Bautista Bacon Heights – 5110 calle 54, 2 Salón Comunal)

Broadview Baptist Church – 1302 N Frankford Ave (Fellowship Hall), Lubbock, 79416
(Iglesia Bautista Broadview – 1302 Avenida Frankford Norte, sala de compañerismo)

Broadway Church of Christ – 1924 Broadway (Foyer) Lubbock, 79401
(Iglesia de Cristo Broadway – 1924 calle Broadway, Vestíbulo)

Byron Martin ATC – 3201 Avenue Q (Entry Hall), Lubbock, 79411***
*(Byron Martin ATC – 3201 Avenida Q, vestibulo de entrada) ****

Calvary Baptist Church – 5301 82nd St (Mall Area), Lubbock, 79424***
*(Iglesia Bautista Calvario – 5301 Calle 82, área de la plaza) ****

Casey Administration Building – 501 7th St (Room No. 104), Wolfforth, 79382
(Edificio de Administración Casey – 501 Calle 7, Salón No. 104, Wolfforth)

Catholic Diocese – 4620 4th St, Lubbock, 79416 (Archbishop Michael J Sheehan Hall)
(Diócesis Católica – 4620 Calle 4, Salón del Arzobispo Michael J Sheehan)

Cavazos Middle School – 210 N University Ave (Gym), Lubbock, 79415
(Escuela Secundaria Menor Cavazos – 210 Avenida Universidad Norte, gimnasio)

Celebration Christian Center – 8001 Upland Ave (Sanctuary), Lubbock, 79424
(Centro Cristiano de Celebración – 8001 Avenida Upland, Santuario)

Church on the Rock – 10503 Slide Rd (Café Area), Lubbock, 79424
(Iglesia Sobre la Roca – 10503 Slide Rd, área del café)

Copper Rawlings Senior Center – 213 40th (Social Hall) Street, Lubbock, 79404
(Centro para personas mayores de Copper Rawlings – 213 calle 40, Salón Social)

Elks Lodge No. 1348 – 3409 Milwaukee Ave (Lodge Hall), Lubbock, 79407
(Elks Lodge Núm. 1348 – 3409 Avenida Milwaukee, vestíbulo)

First Assembly of God Church – 3801 98th St (Classroom), Lubbock, 79423
(Primera Iglesia Asambleas de Dios – 3801 Calle 98, salón de clase)

Green Lawn Church of Christ – 5701 19th St (Entry Hall), Lubbock, 79407
(Iglesia de Cristo Green Lawn – 5701 Calle 19, vestibulo de entrada)

Heritage Middle School – 6110 73rd Street (Library), Lubbock, 79424

(Escuela Intermedio Heritage – 6110 Calle 73, biblioteca)

Hodges Community Center – 4011 University Ave (Social Hall), Lubbock, 79413

(Centro Social Hodges – 4011 Avenida Universidad, Salón Social)

Lubbock-Cooper North Elementary School – 3202 108th St (Main Gym South Side), Lubbock, 79423

(Escuela Primaria Lubbock-Cooper North – 3202 Calle 108, gimnasio principal lado sur)

Lubbock-Cooper Performing Arts Center (PAC) (Foyer) – 910 Woodrow Rd, Lubbock, 79423

(Centro de Artes Escénicas de Lubbock-Cooper (CAE) (vestibulo) – 910 Calle Woodrow)

Lubbock-Cooper West Elementary School – 10101 Fulton Ave (Gym), Lubbock, 79424

(Escuela Primaria Lubbock-Cooper West – 10101 Avenida Fulton, gimnasio)

Mae Simmons Community Center – 2004 Oak Avenue (Activity Room), Lubbock, 79403

(Central Social Mae Simmons – 2004 Avenida Oak, salón de actividades)

Mattress Firm – 6707 Slide Rd (Breakroom), Lubbock, 79424

(Mattress Firm – 6707 carretera Slide, salón de descanso)

Maxey Community Center – 4020 30th Street, Lubbock, 79410

(Centro comunitario Maxey– 4020 calle 30)

New Deal Community Clubhouse – 309 S Monroe Ave, New Deal, 79350

(Centro Social de New Deal – 309 Avenida Monroe Sur, New Deal)

Parsons Elementary – 2811 58th St (Gym), Lubbock, 79413

(Escuela Primaria Parsons – 2811 Calle 58, gimnasio)

Patterson Library – 1836 Parkway Dr. (Community Room), Lubbock, 79403

(Biblioteca Patterson – 1836 Avenida Parkway, salón comunitario)

Ransom Canyon City Hall – 24 Lee Kitchens Dr, Lubbock (Council Chamber) 79366

(Oficina Municipal de Ransom Canyon – 24 Lee Kitchens Dr)

Roberts Elementary School – 7901 Avenue P (Gym), Lubbock, 79423

(Escuela Primaria Roberts – 7901 Avenida P, gimnasio)

Roscoe Wilson Elementary School – 2807 25th St (Gym), Lubbock, 79410

(Escuela Primaria Roscoe Wilson – 2807 Calle 25, gimnasio)

Shallowater Community Center – 902 Avenue H, Shallowater, 79363

(Centro Social de Shallowater – 902 Avenida H, Shallowater)

Slaton ISD Administration Office – 140 E Panhandle (Board Room), Slaton, 79364

(Oficinas Administrativas del Distrito Escolar Independiente de Slaton – 140 Calle Panhandle Este sala de juntas)

South Plains Church of Christ – 6802 Elkhart Ave (Gym Area), Lubbock, 79424

(Iglesia de Cristo South Plains – 6802 Avenida Elkhart, área del gimnasio)

St Joseph Catholic Church – 102 N Avenue P (Guadalupe Room), Lubbock, 79401

(Iglesia Católica San José – 102 Avenida P Norte, Salón Guadalupe)

Sutherlands HomeBase – 3701 50th St (Near Lighting Section), Lubbock, 79413

(Sutherlands – 3701 Calle 50, cerca de la sección de iluminación)

Terra Vista Middle School – 1111 Upland Ave (Library), Lubbock, 79416

(Escuela Secundaria Menor Terra Vista – 1111 Avenida Upland, biblioteca)

Texas Tech University Library – 2802 18th St – TTU Campus (South Croslin), Lubbock, 79409

(Biblioteca de Texas Tech – 2802 Calle 18 – Campus de TTU, South Croslin)

Wright Elementary School – 1302 Adrian St (Gym), Lubbock, 79403

(Escuela Primaria Wright – 1302 Calle Adrian, gimnasio)

AGENDA ITEM 8:
Legislative Agenda

RESOLUTION NO. 21-0410-1

A RESOLUTION OF THE CITY COUNCIL OF THE TOWN OF RANSOM CANYON ADOPTING A LEGISLATIVE AGENDA FOR THE 87TH SESSION OF THE TEXAS LEGISLATURE

WHEREAS, the process of local governments is a participatory and transparent process whereby the actions of local government directly impact the daily lives of the citizens in their communities;

WHEREAS, local governments are responsible for the basic needs of its residents by providing public safety, public infrastructure, transportation, community development and parks and recreation;

WHEREAS, the decisions of the 87th State Legislative Session which began on January 12, 2021, will significantly influence the financial resources and authority of cities to provide services to its residents;

WHEREAS, the Town will work with the appropriate organizations, associations, and other respective cities to support legislation that is consistent with its City Council priorities and the principles contained within these priorities and oppose those that are described in this agenda.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL:

SECTION 1. The following legislative priorities are adopted by the Town of Ransom Canyon for the 87th Legislative Session, whereby the City Council:

SUPPORTS LEGISLATION THAT:

- Promotes the public safety of its residents and encourages 24-hour police protection for its community.
- Promotes the growth of the Town of Ransom Canyon by encouraging the utilization of diverse funding resources for its public infrastructure.
- Preserves the health and safety of residents and its unique and aesthetic environment through local control of its building regulations.
- Supports the use of technological advancements and virtual meetings to promote open government and transparency in the citizen participation process.
- Supports additional funding resources for high-hazard dams.

OPPOSES LEGISLATION THAT:

- Limits municipal authority regarding the use of certificates of obligation for cities; particularly when cities are under a Texas Commission on Environmental Quality (TCEQ) mandate.
- Removes local control from decisions regarding caps on revenues, appraisals, and lowered rollback requirements.
- Places limitation on a city's participation in the legislative process and ability to work through associations to represent its legislative agenda.
- Reduces funding for and limits the State Regional Water Planning or Flood Planning Processes.

SECTION 2. This resolution shall be in full force and effect from and after its passage and approval and is accordingly so resolved and that the City's authorized agents may act on it accordingly.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE TOWN OF RANSOM CANYON, TEXAS, ON THIS 9TH DAY OF MARCH, 2021.

TOWN OF RANSOM CANYON, TEXAS

By: _____

JANA TREW, Mayor

ATTEST:

ELENA QUINTANILLA, City Secretary