

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

CHARGE OFFS

FOR THE MONTH OF July 2020
TO BE CHARGED OFF IN February 2021

WATER	<u>488.13</u>
SEWER	<u>369.23</u>
TRASH	<u>174.67</u>
ADMIN FEE	<u> </u>
TAX	<u>\$ 11.58</u>
OTHER	<u> </u>
TOTAL	<u>\$ 1043.61</u>

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

G/L POSTING DATE: 2/19/2021
 PACKET: 6917
 POSTING TYPE: BOTH
 COMMENT CODE: BAD -BAD DEBT ACCOUNT
 FLAG ACCOUNT: NO

** TRANSFER TO BAD DEBT **

ACCOUNT NO	NAME	BALANCE	LAST BILL						
04-000113-02-0	GUZMAN, ERNESTO	202.88	7/08/2020	100-WATER	65.82	116-RDSUR	20.72	200-SEW	74.20
	** LAST PAYMENT MADE:	3/16/2020	7/08/2020	300-PCTCLR	30.80	320-ASF	8.79	390-GT	2.55
04-000129-01-0	CAULEY, AUSTIN	45.85	7/23/2020	100-WATER	18.27	116-RDSUR	6.02	200-SEW	21.56
	** LAST PAYMENT MADE:	4/22/2020	7/23/2020						
06-000455-01-0	SNOWDEN, C E	394.36	7/23/2020	100-WATER	124.04	116-RDSUR	36.37	200-SEW	130.06
	** LAST PAYMENT MADE:	2/12/2020	7/23/2020	300-PCTCLR	81.65	320-ASF	15.53	390-GT	6.71
08-000022-00-0	LOVE, JAMES	310.18	7/23/2020	100-WATER	96.90	116-RDSUR	31.94	200-SEW	114.36
	** LAST PAYMENT MADE:	2/21/2020	7/23/2020	300-PCTCLR	48.96	320-ASF	13.97	390-GT	4.05
11-000190-02-0	OLIVER, EDALIA	8.13	7/08/2020	100-WATER	40.02	116-RDSUR	7.19	200-SEW	2.06
	** LAST PAYMENT MADE:	7/27/2020	7/08/2020	300-PCTCLR	21.03	320-ASF	4.00	390-GT	1.73
11-000417-00-0	HOLT, BILLY	76.76	7/08/2020	100-WATER	48.75	116-RDSUR	3.58	200-SEW	24.43
	** LAST PAYMENT MADE:	6/25/2020	7/08/2020						
13-000209-04-0	ROBERTSON, LARRY	5.45	7/08/2020	100-WATER	2.18	116-RDSUR	0.71	200-SEW	2.56
	** LAST PAYMENT MADE:	5/26/2020	7/08/2020						
TOTALS NUMBER OF ACCOUNTS:									
		7	1,043.61	100-WATER	395.98	116-RDSUR	92.15	200-SEW	369.23
				300-PCTCLR	140.38	320-ASF	34.29	390-GT	11.58

ACCOUNT	SOURCE NAME	AMOUNT
101-1229	ACCOUNTS RECEIVABLE SALES TAX	11.58CR
101-1290	ALLOWANCE FOR DOUBTFUL ACCOUNT	11.58
102-1221	Accounts Receivable Water	395.98CR
102-1231	Accts Rec Waterline Surcharge	92.15CR
102-1290	Allowance for Doubtful Account	488.13
103-1223	Accounts Receivable Sewer	369.23CR
103-1290	Allowance for Doubtful Account	369.23
104-1225	Accounts Receivable Trash	140.38CR
104-1226	Accts. Receivable Admin Sanita	34.29CR
104-1290	Allowance for Doubtful Account	174.67

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

Dispatch Stats

January 2021

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

CALLS FOR SERVICE	783
CITATIONS	127
WARRANTS ENTERED	17
WARRANTS CLEARED	15
INCIDENT REPORTS	41
BPD PHONE CALLS	3873
SCSO PHONE CALLS	2575
TELETYPES PD	1342
TELETYPES SC	600

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

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



Arrests by Date (Adult Report)

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

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
1/2/2021	7728G	JOHNSON, MATTHEW WADE		31	W	M	31	6078 - BUFKIN, BRYCE				
									TAMPER FABRICATE PHYSICAL EVIDENCE W/INTENT TO IMPAIR	O		20210002
									Charge Note: Subject was arrested on the charge of Tampering with evidence and transported to Stephens County Jail without incident.			
1/2/2021	7728F	JOHNSON, MATTHEW WADE		31	W	M	31	6078 - BUFKIN, BRYCE				
									POSSESSION OF DRUG PARAPHERNALIA	O		20210003
									Charge Note: Subject was arrested on sight for possession of drug paraphernalia and was transported to Stephens County Jail without incident.			
1/2/2021	7728H	JOHNSON, MATTHEW WADE		31	W	M	31	6078 - BUFKIN, BRYCE				
									EVADING ARREST DETENTION W/VEHICLE	O		20210001
									Charge Note: Subject was arrested on sight for evading arrest/detention and transported to Stephens County Jail without incident.			
1/3/2021	5297I	RILEY, MICHAEL SHANE		42	W	M	30	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		20200460
									Charge Note: Subject was arrest for warrant 36424 Terroristic Threat cause fear of imminent SBI Case#20200460 without incident.			
1/5/2021	5604A	GILL, ERIC SHANE		39	W	M	28	0143 - BERKLEY, BRANDON				
									WARRANT (OTHER AGENCY)	T		
									Charge Note: Subject was arrested on Young County Warrant on the original charge of UNL Carrying weapon and transported to Stephens County Jail without incident.			
1/5/2021	5604B	GILL, ERIC SHANE		39	W	M	28	0143 - BERKLEY, BRANDON				
									POSSESS CONTROLLED SUBSTANCE PG 1 >=4G <200G	O		20210005
									Charge Note: Subject was arrested for Possesion of a controlled substance and transported to Stephens County Jail without incident.			
1/5/2021	5604C	GILL, ERIC SHANE		39	W	M	28	0143 - BERKLEY, BRANDON				
									VIOLATION OF BOND/PROTECTIVE ORDER	O		20210006
									Charge Note: Subject was arrested on the charge of Violation of a Protective order #CV32740. Subject was observed by Officer less than 500 yards from the protected location at 1022 West Walker Street Breckenridge Texas, and transported to Stephens County Jail without incident.			

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
1/7/2021	113V	TAYLOR, RICKY LYNNE		64	W	M	26	1624 - RAMIREZ, CHEYENNE				
									POSSESS CONTROLLED SUBSTANCE PG 1 <1G	O		20210010
									Charge Note: Arrested on site for Possession of Controlled Substance PG1 <1G			
1/7/2021	113W	TAYLOR, RICKY LYNNE		64	W	M	26	1624 - RAMIREZ, CHEYENNE				
									POSSESSION OF DRUG PARAPHERNALIA	O		20210011
									Charge Note: Arrested on site for Possession of Drug Paraphernalia (methamphetamines smokikng pipe)			
1/10/2021	7888	THRIFT, JACQUELINE LEIGHANN		27	W	F	23	6078 - BUFKIN, BRYCE				
									DROVE WITHOUT LIGHTS-WHEN REQUIRED	O		20210013
									Charge Note: subject was arrested for driving without lights when required.			
1/11/2021	6161S	VILLA, ABBY KAY		30	W	F	22	1624 - RAMIREZ, CHEYENNE				
									CRIMINAL MISCHIEF < \$100	O		20210015
									Charge Note: Abby Villa was arrested at 609 N Oakwood on the charge of Criminal Mischief and transported to Stephens County Jail without incident.			
1/12/2021	7879A	MAYO, EASTON TANNER		26	W	M	21	1624 - RAMIREZ, CHEYENNE				
									WARRANT (OTHER AGENCY)	O		
									Charge Note: Easton Mayo was arrested at 2444 West Elliot on Warrant #2025 out of Taylor County on a Larceny charge. Mayo was transported to the Stephens County Jail without incident			
1/15/2021	7565C	RODGERS, WILLIAM MICHAEL		45	W	M	18	1624 - RAMIREZ, CHEYENNE				
									WARRANT (LOCAL)	T		20200550
									Charge Note: William Michael Rodgers was arrested at 1031 S Smith on an outstanding warrant, Warrant# F9691. Transported to the Stephens County Jail without incident.			
1/17/2021	7879B	MAYO, EASTON TANNER		26	W	M	16	1624 - RAMIREZ, CHEYENNE				
									WARRANT (LOCAL)	T		20200574
									Charge Note: Easton Tanner Mayo turned himself in for Warrant F9696, Debit Credit Card Abuse. Walked back to the Stepehens County Jail without incident.			
1/17/2021	6208AS	HIGHT, PATRICK SHERMAN		35	W	M	16	6078 - BUFKIN, BRYCE				
									WARRANT (LOCAL)	T		20200432
									Charge Note: PATRICK HIGHTS WAS ARRESTED ON 500 N LIVEOAK FOR A WARRANT FOR THEFT OUT OF STEPHENS COUNTY			
1/17/2021	6208AT	HIGHT, PATRICK SHERMAN		35	W	M	16	6078 - BUFKIN, BRYCE				
									POSSESSION OF DRUG PARAPHERNALIA	O		20210017
									Charge Note:			

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
1/17/2021	6208AU	HIGHT, PATRICK SHERMAN		35	W	M	16	4689 - SHOCKLEY, JUSTIN	
	POSSESSION OF MARIHUANA <=2 OZ DRUG FREE ZONE		O						20210018
	Charge Note: Subject was arrested for possession of Marijuana under 2oz in a drug free zone.								
1/18/2021	7440K	NEELY, MACKENZIE		23	W	M	15	1008 - BOGGS, DREW	
	WARRANT (OTHER AGENCY)		T						
	Charge Note: Subject turned himself in on Erath county warrant# 48611R Revocation of probation-Theft of prop O/\$100 u/\$750.								
1/19/2021	5245AL	FOSTER, LARRY WAYNE JR		40	W	M	14	4541 - GRAY, NOAH	
	CRIMINAL MISCHIEF >=\$100 <\$750		O						20210022
	Charge Note:								
1/21/2021	7890	WHEELER, ELIZABETH		22	W	F	12	1624 - RAMIREZ, CHEYENNE	
	CREDIT CARD OR DEBIT CARD ABUSE AGAINST ELDERLY		T						20210007
	Charge Note: Subject came to the Stephens County LEC and turned herself in reference Stephens County Warrant #F9701 without incident.								
1/22/2021	7080R	HOBBS, KODY ALAN		23	W	M	11	0147 - MCBRIDE, BRIAN	
	WARRANT (LOCAL)		T						
	Charge Note: Subject was arrested on Stephens County warrant #36443, Assault Causing Bodily Injury, Class A Misd with bond to be set. Subject was transported to the Stephens County jail for booking without incident.								
1/24/2021	6329U	MARTIN, JODY KENT		33	W	M	9	1624 - RAMIREZ, CHEYENNE	
	VIOLATION OF BOND/PROTECTIVE ORDER WITH 2+ PREVIOUS CONVICTIONS		O						20210031
	Charge Note: Jody Kent Martin was arrested at walmart in violation of a protective order with Rosalia Acosta. Jody Martin was transported to the stephens county jail without incident.								
1/24/2021	6329V	MARTIN, JODY KENT		33	W	M	9	1624 - RAMIREZ, CHEYENNE	
	TERRORISTIC THREAT		O						20210030
	Charge Note: Jody Kent Martin was arrested at walmart in violation of a protective order with Rosalia Acosta. Jody Martin was transported to the stephens county jail without incident.								
	TERRORISTIC THREAT		O						20210030
	Charge Note:								
1/25/2021	7847B	BOYETT, SILAS WADE		46	W	M	8	4689 - SHOCKLEY, JUSTIN	
	WARRANT (OTHER AGENCY)		T						
	Charge Note: Officer Shockley arrested subject on warrant #36460 during a traffic stop.								

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
1/25/2021	7256B	DYE, STEVEN GARRETT		41	W	M	8	1008 - BOGGS, DREW	
	WARRANT (LOCAL)		T						
	Charge Note: Subject was arrested on Stephens county Warrant# F35607 MTA and transported to the Stephens county Jail without incident.								
1/26/2021	6873F	TINKLE, NATHAN MARTIN		34	W	M	7	1008 - BOGGS, DREW	
	WARRANT (LOCAL)		T						
	Charge Note: Subject was arrest at the LEC on local Warrant f-9684 IBO, and taken to the jail without incident.								
1/28/2021	5791A	GONZALES, JAVIER CAMPOS		45	W	M	5	4541 - GRAY, NOAH	
	WARRANT (LOCAL)		T						20210004
	Charge Note: Above subject was arrested on Stephens County Warrant warrant number 36437								
1/28/2021	5791B	GONZALES, JAVIER CAMPOS		45	W	M	5	4541 - GRAY, NOAH	
	WARRANT (LOCAL)		T						20200549
	Charge Note: Above subject was arrested on Stephens County Warrant number 36438								
1/31/2021	106V	WILLIAMS, DAVID FARRELL		64	W	M	2	0147 - MCBRIDE, BRIAN	
	WARRANT (LOCAL)		T						20200432
	Charge Note: Subject was contacted and found to have an active Stephens County warrant (#36433) for Theft of Property over \$100 but under \$750, a Class B Misd. Subject was taken to the Stephens County jail for booking. Mr. Williams was on a bicycle. That bicycle was taken to the Breckenridge Police Station and help for safe keeping until he could come get it.								

Male Inmates: 26
 Female Inmates: 3
 Other: 0
Total Arrests Printed: 29



Property List Report

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

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type					
Vin/Serial#			Tag/Impound#	Stored		Value			
Lic#	Lic State	Lic Year	Year	Color	Brand		Model		
20210003	20210003		6		DRUG/NARCOTIC EQUIPMENT				
					EVIDENCE ROOM	\$0.00			
					EVIDENCE				
20210003	20210003		6		DRUG/NARCOTIC EQUIPMENT				
						\$0.00			
20210002	20210002		6		DRUG/NARCOTIC EQUIPMENT				
					EVIDENCE ROOM	\$0.00			
					EVIDENCE N2				
20210005	20210005		6		DRUGS/NARCOTICS				
					LAB SHELF	\$0.00			
20210007	20210007		7		NEGOTIABLE INSTRUMENTS				
						\$0.00			
20210010	20210010		6		DRUGS/NARCOTICS				
					LAB SHELF	\$0.00			
					METHAMPHETAMINE		RED STRAW AND METH		
20210011	20210011		6		DRUG/NARCOTIC EQUIPMENT				
					EVIDENCE ROOM	\$0.00			
					EVIDENCE				
					CLEAR BAG METH PIPE				
					TORCH				
20210009	20210009		7		OTHER				
						\$0.00			
					HOUSE KEYS				
20210009	20210009		E		OTHER				
	1ZVBP8AN7A5106427					\$500.00			
	CWJ2256	TX	2020	2010	BLU	FORD	300		

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210009	20210009		7		PORTABLE ELECTRONIC COMMUNICAT	
P2032EAL						\$100.00
					LENOVO300E	
20210015	20210015		1		HOUSEHOLD GOODS	\$0.00
					HEATER	TEST
20210014	20210014		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE	\$0.00
	202100356		1		FIREARMS	
XD182632					EVIDENCE ROOM LOCKER 026	\$0.00
					SPRINGFIELD	SA-XD
20210018	20210018		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM EVIDENCE N2	\$0.00
20210018	20210018		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE N2	\$0.00
20210018	20210018		E		CREDIT/DEBIT CARDS	
					EVIDENCE ROOM EVIDENCE N2	\$0.00
20210018	20210018		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE N2	\$0.00
					GRN	
20210017	20210017		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE	\$0.00
20210021	20210021		7		HOUSEHOLD GOODS	\$10.98
					SECRET SE OOH LA	

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210021	20210021		7		HOUSEHOLD GOODS	
					\$10.99	
					PHONE CHARGER	
20210019	20210019		E		FIREARMS	
363249					EVIDENCE ROOM	\$0.00
					EVIDENCE PISTOL	
					RACK	
				SIL	JENNINGS FIREARMS	JENNINGS J-22
20210020	20210020		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE	
20210022	20210022		4		HOUSEHOLD GOODS	
					\$150.00	
20210022	20210022		4		HOUSEHOLD GOODS	
					\$75.00	
20210022	20210022		4		HOUSEHOLD GOODS	
					\$300.00	
20210025	20210025		1		HOUSEHOLD GOODS	
					\$0.00	
					ENTERTAINMENT	
					CENTER	
20210026	20210026		7		MONEY	
					\$200.00	
					US CURRENCY	
20210026	20210026		7		COMPUTER HARDWARE/SOFTWARE	
					\$200.00	
				APPLE		AIRPODS
20210026	20210026		7		COMPUTER HARDWARE/SOFTWARE	
					\$29.00	
					APPLE WATCH	
					CHARGER	

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type	Value	
Vin/Serial#	Tag/Impound#	Stored				
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210032	20210032		7		HOUSEHOLD GOODS	
						\$95.00
20210030	20210030		E		WEAPONS - OTHER	
						\$10.00
				BLK	BENCHMADE SPRING ASSIST	DOUBLE EDGE BLADE
20210033	20210033		7		MONEY	
						\$28.75
					FNB A/B	
20210034	20210034		7		BICYCLES	
						\$190.00
20210036	20210036		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM LOCKER 020	\$0.00
20210037	20210037		4		STRUCTURES-OTHER COMMERCIAL/BU	
						\$1,500.00
					DOUBLE PANED WINDOWS	
	202100739		E		STRUCTURES-PUBLIC/COMMUNITY	
						\$0.00
20210041	20210041		6		DRUGS/NARCOTICS	
						\$0.00
Total: \$3,399.72						



Citation by Violation

01/01/2021 - 01/31/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
Violation: 3173 DEFECTIVE EQUIPMENT			
W6253A	1/3/2021	RILEY, MICHAEL SHANE	3100 WALKER W
W6256	1/7/2021	GILL, JAMES FRANKLIN II	ELLIOTT ST
W6380	1/12/2021	HOBBS, DAKOTA OMA KEY LEE	100 WALKER ST W
W6048	1/17/2021	BLEVINS, JASON EDWARD	1300 JEANETTE ST W
W6222	1/23/2021	BOYER, AUBREE	200 DOUGLAS ST N
			Total number of citations for this violation: 5
Violation: 3162 DEFECTIVE HEADLAMP/ MOTORCYCLE			
W6510	1/28/2021	BARRETT, BRYSON	LIVEOAK ST
W6220	1/21/2021	BRUTON, JOEY DON	1800 WALKER ST W
W025853	1/16/2021	RUSSELL, PAYTON TRAICE	200 LINDSEY ST W
W6252	1/2/2021	STRALEY, JON M	WALKER
			Total number of citations for this violation: 4
Violation: 3170 DEFECTIVE STOP LAMPS			
W6509	1/20/2021	VALENZUELA, EDDIE ALEJANDRO	100 OLD CADDO RD
W6703A	1/27/2021	SCARBROUGH, JACOB ALLEN	1600 WALKER ST W
			Total number of citations for this violation: 2
Violation: 3167 DEFECTIVE TAIL LAMPS			
W25876A	1/8/2021	HARRIS, CHRISTOPHER LEE	600 PARKS N
W6605	1/17/2021	SMITH, ZEKE LLOYD	100 PARKS ST N
			Total number of citations for this violation: 2
Violation: 3658 DISPLAY UNCLEAN LICENSE PLATES			
W6267	1/26/2021	ABLES, FRANK ELDEAN	900 WALKER ST W
			Total number of citations for this violation: 1
Violation: 545.060(B) DRIVE IN CENTER LANE			
W6610	1/26/2021	DURAN, MARIAELENA R	900 WALKER ST W
W5096	1/6/2021	CARNLEY, RANDY JOHN	600 WALKER ST W
			Total number of citations for this violation: 2
Violation: 3939 DRIVING WHILE LICENSE INVALID			
025911	1/29/2021	PEREZ, JORGE EDUARDO RAMIREZ JR	3800 WALKER ST W
			Total number of citations for this violation: 1
Violation: 3910 DRIVING WITHOUT LICENSE DRIVER			
025853	1/16/2021	RUSSELL, PAYTON TRAICE	200 LINDSEY ST W

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
				Total number of citations for this violation: 1
Violation: 3198	DROVE W/O LIGHTS WHEN REQUIRED			
W6701	1/25/2021	CROCKETT, JUDY WIMBERLEY	1200 WALKER ST W	
W6618	1/30/2021	HINSON, JOHN WESLEY	100 WALKER ST W	
W6504	1/16/2021	KINYON, CRYSTAL LYNN	LINDSEY ST E	
				Total number of citations for this violation: 3
Violation: 3259	EXPIRED OPERATOR LICENSE			
025549A	1/11/2021	DUPUY, FREEDOM MICHELLE	2000 WALKER ST W	
025546A	1/2/2021	THRIFT, JACQUELINE LEIGHANN	900 WALKER ST E	
				Total number of citations for this violation: 2
Violation: 3155	FAIL DIM HEADLIGHTS-MEETING			
W6225	1/30/2021	PENDLETON, RANDALL CORY	200 MERRILL ST N	
W6050	1/22/2021	THRIFT, JACQUELINE LEIGHANN	1000 WALKER ST W	
				Total number of citations for this violation: 2
Violation: 3263	FAIL DISPLAY DL			
025912A	1/30/2021	PEREZ, ROBERT ARMANDO	1500 WALKER ST W	
W6256A	1/7/2021	GILL, JAMES FRANKLIN II	ELLIOTT ST	
				Total number of citations for this violation: 2
Violation: 3070	FAIL DRIVE IN SINGLE LANE			
W5799	1/9/2021	STATLER, TIVIS	2500 WALKER ST W	
				Total number of citations for this violation: 1
Violation: 3025	FAIL MAINT FINANCIAL RESPONSIBILTY			
025876	1/8/2021	HARRIS, CHRISTOPHER LEE	600 PARKS N	
025549	1/11/2021	DUPUY, FREEDOM MICHELLE	2000 WALKER ST W	
025878A	1/13/2021	TREVINO, MANUEL RODRIQUEZ	1100 PARKS AVE N	
W6253	1/3/2021	RILEY, MICHAEL SHANE	3100 WALKER ST W	
025548A	1/9/2021	CROWSON, ROBYN	1200 WALKER ST W	
025546B	1/2/2021	THRIFT, JACQUELINE LEIGHANN	900 WALKER ST E	
025841A	1/4/2021	CRUZ, RAMIRO JR	700 WALKER ST W	
025911A	1/29/2021	PEREZ, JORGE EDUARDO RAMIREZ JR	3800 WALKER ST W	
W025855	1/21/2021	NEELY, BLAYTON PHILLIP	300 WALKER ST W	
W6608A	1/25/2021	ALEXANDER, RHEAGAN MARIE	1400 ELLIOTT ST W	
				Total number of citations for this violation: 10
Violation: 3096	FAIL SIGNAL WITH TURN SIGNAL			
W6254	1/5/2021	THORNHILL, DAWN NICOLE	INDUSTRIAL LP	
025547A	1/3/2021	ABBOTT, CASEY DALE	100 ELLIOTT ST W	
W5795	1/4/2021	TREVATHAN, LARRY GLENN	300 WALKER ST W	

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
W6047	1/15/2021	HOPE, JAYME LYNN	700 WALKER ST W	
			Total number of citations for this violation:	4
Violation: 3060	FAIL STOP-AT STOP SIGN			
W6605A	1/17/2021	SMITH, ZEKE LLOYD	100 PARKS ST N	
			Total number of citations for this violation:	1
Violation: 3005	FAIL YIELD RIGHT OF WAY			
W5798	1/6/2021	CURTIS, KORRISSA HOPE	509 THIRD ST W	
W6508	1/19/2021	BILLS, SHADEN P	100 ROSE ST S	
W6219	1/20/2021	REYES, JOSE LUIS	1000 WALKER ST W	
			Total number of citations for this violation:	3
Violation: 545.104	FAILED TO SIGNAL REQUIRED DISTANCE BEFORE TUR			
W6265	1/25/2021	SMITH, BRADLEY NEAL	400 HARVEY ST N	
W6702	1/25/2021	BOYETT, SILAS WADE	WALKER ST W	
			Total number of citations for this violation:	2
Violation: 544.010	FAILED TO STOP AT DESIGNATED POINT (STOP SIGN			
W6608	1/25/2021	ALEXANDER, RHEAGAN MARIE	1400 ELLIOTT ST W	
			Total number of citations for this violation:	1
Violation: 36050001	INDECENT EXPOSURE			
W025661	1/11/2021	LOPEZ, AARON CLAY	1000 ELLIOTT ST W	
			Total number of citations for this violation:	1
Violation: 3227	MUFFLER VIOLATION			
W6263	1/19/2021	NELSON, RICKY WAYNE	100 BRECKENRIDGE AVE N	
			Total number of citations for this violation:	1
Violation: 3103	NO DRIVER LICENSE			
025662	1/19/2021	SNOWDEN, ZACKARY BRIAN	400 MCAMIS ST N	
W6265A	1/25/2021	SMITH, BRADLEY NEAL	400 HARVEY ST N	
025878	1/13/2021	TREVINO, MANUEL RODRIQUEZ	1100 PARKS AVE N	
W6503A	1/13/2021	BALADEZ, MARIAH GUADALUPE	1000 WALKER ST W	
W025877	1/9/2021	GARCIA, MIRIAM VANESSA	1100 WALKER ST W	
025801	1/8/2021	NAVARRO, TROY	1400 WALKER ST E	
025841	1/4/2021	CRUZ, RAMIRO JR	700 WALKER ST W	
025547	1/3/2021	ABBOTT, CASEY DALE	100 ELLIOTT ST W	
			Total number of citations for this violation:	8
Violation: 3161	NO HEADLAMP ON MOTORCYCLE			
W6503	1/13/2021	BALADEZ, MARIAH GUADALUPE	1000 WALKER ST W	
W5098	1/24/2021	ROBERTSON, HAILEY BREANN	700 WALKER ST W	

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
			Total number of citations for this violation:
Violation: 3166	NO TAIL LAMP-NO EQUIPPED		
W025662	1/19/2021	SNOWDEN, ZACKARY BRIAN	400 MCAMIS ST N
			Total number of citations for this violation:
Violation: 3026	PARKING ON ROADWAY		
W6217	1/15/2021	HOPE, LYNETTE MARIE	1300 ELLIOTT ST W
W6218	1/15/2021	POHORENEC, MICHAEL JOSEPH	1300 ELLIOTT ST W
			Total number of citations for this violation:
Violation: 3909	POSS DRUG PARAPHENILA		
025661	1/11/2021	LOPEZ, AARON CLAY	1000 ELLIOTT ST W
025851	1/2/2021	JOHNSON, MATTHEW WADE	100 BUTTE ST N
025662A	1/19/2021	SNOWDEN, ZACKARY BRIAN	400 MCAMIS ST N
			Total number of citations for this violation:
Violation: 3006	RAN STOP SIGN		
W6221	1/23/2021	ENSEY, JANELL RENEE	3700 WALKER ST W
W6613	1/28/2021	BRANNAN, JANET LANDRETH	200 ROSE ST S
WV6653	1/8/2021	KIM, BONG HO	3800 WALKER ST W
			Total number of citations for this violation:
Violation: 3001	SPEEDING		
W5097	1/6/2021	OVERMAN, RILEY WAYNE	1100 WALKER ST E
WV6258	1/8/2021	MADISON, AMY MARIE	900 WALKER ST E
W6261	1/9/2021	MONTOYA, ANGHELO	500 WALKER ST E
W6260	1/9/2021	CLAY, HAROLD DENNIS	500 WALKER ST E
025877	1/9/2021	GARCIA, MIRIAM VANESSA	1100 WALKER ST W
W6502	1/2/2021	WORTHY, WALTON JAMES	900 BRECKENRIDGE AVE N
W6501	1/2/2021	BARRETT, THOMAS ALAN	500 WALKER ST E
025546	1/2/2021	THRIFT, JACQUELINE LEIGHANN	900 WALKER ST E
025903	1/6/2021	MARTINEZ, MARIA ISABEL	900 WALKER ST W
025902	1/6/2021	RAMOS, MOISES	1300 WALKER ST E
025901	1/6/2021	SPARTI, COLTON BANKS	900 WALKER ST W
W6601	1/6/2021	OWEN, ASHLEY NICOLE	900 WALKER ST W
W6602	1/6/2021	TRIMBLE, ANTHONY WILLIAM	1000 WALKER ST E
W5797	1/6/2021	SHEPHERD, DEVAN	1000 WALKER ST E
W025549	1/11/2021	DUPUY, FREEDOM MICHELLE	2000 WALKER ST W
025548	1/9/2021	CROWSON, ROBYN	1200 WALKER ST W
W6046	1/14/2021	WALLACE, DEBRA KAY	500 WALKER ST E
W6262	1/14/2021	MADRID, PHILLIP	500 WALKER ST W

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
W5800	1/12/2021	NEELY, BLAYTON PHILLIP	800 WALKER ST W
W6603	1/12/2021	ARRIOLA, ANDREA FERNANDEZ	900 WALKER ST W
W6216	1/15/2021	SHIPES, BRANDON ROSS	1100 WALKER ST E
025904	1/15/2021	MANUEL, MACKENZIE RACHEL	1000 WALKER ST W
025905	1/16/2021	SOTO, ROBERT JR	2500 WALKER ST W
W6049	1/17/2021	DIAZ, ADELFA	300 ELLIOTT ST E
W6604	1/17/2021	KILBURN, BRANDY SHAYLEA	100 BAYLOR ST S
025906	1/17/2021	MOONEY, GRANT CASPER	800 INDUSTRIAL BLVD
W6505	1/17/2021	REID, ZENOBIA KEMPER	3800 WALKER ST W
W6507	1/17/2021	FLORES, ALEXANDER	100 WALKER ST E
W6506	1/17/2021	THORNHILL, BRITTONI CYMONE	700 GRAHAM ST N
025909	1/28/2021	PARK, SEOL KI	500 WALKER ST E
025856	1/28/2021	HOKE, BLAKE AUSTIN	1200 WLAKER ST E
025880	1/29/2021	MCGRADY, ZACHARY ANDREW	700 GRAHAM ST N
025926	1/29/2021	HILTON, ZACHERY RYAN	1000 WALKER TS W
W5099	1/27/2021	MORGAN, CARL WAYNE	3000 WALKER
W6703	1/27/2021	SCARBROUGH, JACOB ALLEN	1600 WALKER ST W
W6511	1/24/2021	FLATT, CHERYL LYNN	3700 WALKER ST W
025663	1/26/2021	NEELY, BLAYTON PHILLIP	600 IND LOOP
W6264	1/22/2021	FLORES, ALEXIS REYES	3200 WALKER ST W
WV6381	1/23/2021	MCNABB, MICHELLE WALKER	3200 WALKER ST W
W6150	1/23/2021	PRATT, MERILU ANN	1400 WALKER ST E
W6611	1/21/2021	FLOURNOY, ETHAN TAYLOR	1300 WALKER ST W
W6607	1/21/2021	SARGENT, TUCKER BRANNDON	900 WALKER ST W
W6606	1/21/2021	DAWKINS, DEMARIO CORTEZ	1300 WALKER ST E
025907	1/21/2021	SALAS, ISAIAH NICHOLAS	900 WALKER ST W
025855	1/21/2021	NEELY, BLAYTON PHILLIP	300 WALKER ST W
W6616	1/29/2021	MEJIAS, STEPHANIE	700 WALKER ST
W6614	1/29/2021	BROOKS, GLENN DELL JR	400 WALKER ST W
W6619	1/30/2021	FRAZEE, HOPE ANNEMARIE	3000 WALKER ST W
W6620	1/30/2021	NGUYEN, UYEN	800 WALKER ST W
W6615	1/30/2021	JAMISON, AMANDA ELLEN	700 INDUSTRIAL LOOP
W6617	1/30/2021	BROOKS, DEBORAH KAY	2100 WALKER ST W
W6224	1/30/2021	SPECK, MATTHEW AARON	3800 WALKER ST W
W6223	1/30/2021	GARCIA, NOE	1800 WALKER ST W
W6654	1/31/2021	BAILEY, KYRAH JESSE	1800 WALKER ST W
W6622	1/31/2021	GUTIERREZ, CARLOS PEREZ	700 INDUSTRIAL LOOP
W6621	1/31/2021	MYERS, KENNETH BRIAN	900 WALKER ST W

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
025912	1/30/2021	PEREZ, ROBERT ARMANDO	1500 WALKER ST W	
Total number of citations for this violation:				57
Total number of matching citations:				127

Fire Department Summary Report

JANUARY 2021

	This Month	YTD
1. NUMBER of ALARMS ANSWERED:		
Inside City	22	22
Outside City	22	22
2. CALLS:		
Smoke Scares	4	4
Gas Leaks/Hazardous Responses	9	9
Structures	1	1
Trash	0	0
Vehicles or Equipment	0	0
Grass	6	6
Service Calls	4	4
Departmental Assistance	2	2
False Alarms/Good intent calls	7	7
Emergency or Rescue	1	1
Other	3	3
3. NUMBER OF ACRES BURNED:	36	36
4. MUTUAL AID GIVEN (STRUCTURE):	0	0
5. MUTUAL AID RECEIVED (STRUCTURE):	1	1
6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):	7	7
7. FIREFIGHTER INJURIES OR DEATHS:	0	0
8. CIVILIAN INJURIES OR DEATHS:	0	0
9. EXTINGUISHING AGENT OR CONTROL:		
Out Before Arrival	1	1
Hose	15	15
10. WATER USAGE:	14,060	14,060
11. MILES TRAVELED		
Inside City	48	48
Outside City	280	280
Combined	328	328

Daily Inspections JANUARY 2021

Type	Date	Owner & Address	Contractor	A	DA
Electric	1/4/21	King Donut/201 E. Walker	J&J Electric	X	
Shower pan	1/4/21	Caddo Creek Investments/ 1305 W. Lindsey	Stowe Independent Services	X	
Plumbing final	1/4/21	EZ Stop/800 W. Walker	Fernandez Plumbing	X	
Temp pole	1/6/21	Donnie Sechrest/1608 W. Walker	Keen Electric	X	
Electric	1/15/21	Refugio Gallegos/1208 E. Walker	Keen Electric	X	
Plumbing rough in	1/25/21	Breckenridge Smile Center/ 1905 W. Walker	West Texas Plumbing Solutions	X	
Water line	1/18/21	Jay Moreno/1010 W. Wall	Rickey Chaney Plumbing	X	
Partial frame	1/18/21	Donnie Schrest/1608 W. Walker	Sechrest Construction	X	
Plumbing rough in	1/21/21	Caddo Creek Investments/ 316 E. Dyer	Stowe Independent Services	X	
Meter loop	1/27/21	Caddo Creek Investments/ 313 W. 4 th	Stowe Independent Services	X	
Shower pan	1/25/21	Gary Trammel/703 W. Hullum	Shower pan	X	
Electric	1/28/21	Larry Robertson/1502 E. Elliott	Eller Electric	X	
Plumbing rough in	1/29/21	Angela Jennings/709 E. Wheeler	Stowe Independent Services	X	
Water line	1/29/21	Angela Jennings/709 E. Wheeler	Stowe Independent Services	X	

JANUARY 2021 Code Violation Report

Complaint Date	Violation	Case Number	Address	Inspection Date	Disposition
12/6/16	Dangerous building	16-309	218 E. Walker		Pending
12/6/16	Dangerous building	16-310	216 E. Walker		Pending
11/4/19	Rubbish, junk vehicles	19-507	704 S. Roberts		Pending
3/2/20	Rubbish	20-59	2217 Sha Lane	3/30/20	Progress being monitored
4/21/20	Expired building permit	20-119	213 Pembroke	11/30/20	Construction is progressing
5/4/20	Rubbish	20-153	302 N. Parks		Slowly making progress
8/28/20	Alley encroachment	20-255	1107 E. Elm		Pending
9/24/20	Garage debris	20-266	708 W. 3 rd		Pending
12/1/20	Rubbish	20-288	504 S. Miller	12/15/20	Agreement made with City to pay for clean up
12/15/20	Minimum standards violation	20-293	305 S. Miller		Pending
12/15/20	No construction permit	20-295	222 Ridge Rd.		Pending
1/5/21	Minimum standards violation	21-01	209 S. Jackson	2/1/21	House boarded up
1/11/21	Rubbish	21-02	1102 W. Elliott	1/25/21	Cleaned up
1/26/21	Mobile home needs underpinned	21-03	1302 W. 1 st		Due for inspection 2/6/21
1/26/21	Rubbish	21-04	911 W. Lindsey		Due for inspection 2/6/21
1/26/21	Rubbish	21-05	1005 W. Lindsey		Due for inspection 2/6/21
1/21/21	No water utility	21-06	109 W. Hullum		Due for inspection 2/1/21

City manager

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month January Year 2021

Municipal Court for the City of BRECKENRIDGE

Presiding Judge KIM BAGGETT

If new, date assumed office _____

Court Mailing Address 120 W ELM

City BRECKENRIDGE, TX Zip 76424

Phone Number 254-559-2160

Fax Number 254-559-7375

Court's Public Email kbaggett@breckenridgetx.gov

Court's Website http://

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

Prepared by _____

Date _____ Phone: (254) 559-2160

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

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

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

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE MONTH January YEAR 2021	NON-PARKING	TRAFFIC PARKING	CITY ORD	PENAL CODE	NON-TRAFFIC STATE LAW
1. Total Cases Pending First of Month:	2,109	3	0	119	225
a. Active Cases	1,823	3	0	97	204
b. Inactive Cases	286	0	0	22	21
2. New Cases Filed	27	1	0	1	7
3. Cases Reactivated	0	0	0	0	1
4. All Other Cases Added	0	0	0	0	0
5. Total Cases on Docket	1,850	4	0	98	212
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions	12	0	0	1	3
b. Dismissed by Prosecution	0	0	0	0	1
7. Dispositions at Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere	0	0	0	1	0
2) By the Court	0	0	0	0	0
3) By the Jury	0	0	0	0	0
b. Acquittals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court	0	0	0	0	0
2) By the Jury	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE MONTH January YEAR 2021	TRAFFIC			NON-TRAFFIC	
	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW
8. Compliance Dismissals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. After Driver Safety Course	0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
b. After Deferred Disposition	0	0	0	0	0
c. After Teen Court	0	0	0	0	0
d. After Tobacco Awareness Course	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	0
e. After Treatment for Chemical Dependency	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	0	0
f. After Proof of Financial Responsibility	0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
g. All Other Transportation Code Dismissals	0	0	0	0	1
9. All Other Dispositions	0	0	0	0	0
10. Total Cases Disposed	12	0	0	2	5
11. Cases Placed on Inactive Status	0	0	0	0	0
12. Total Cases Pending End of Month:	2,124	4	0	118	227
a. Active Cases	1,838	4	0	96	207
b. Inactive Cases	286	0	0	22	20
13. Show Cause Hearings Held	0	0	0	0	0
14. Cases Appealed:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. After Trial	0	0	0	0	0
b. Without Trial	0	0	0	0	0

CIVIL SECTION

COURT CITY OF BRECKENRIDGE
MONTH January YEAR 2021

TOTAL CASES

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

JUVENILE/MINOR ACTIVITY

COURT CITY OF BRECKENRIDGE MONTH January YEAR 2021	TOTAL
1. Transportation Code Cases Filed	2
2. Non-driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-traffic Fine-only Cases Filed	0
10. Transfer to Juvenile Court:	XXXXXXXXXXXXXXXXXX
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	XXXXXXXXXXXXXXXXXX
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

 ADDITIONAL ACTIVITY

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

2/09/2021 10:51 AM

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Run By: kim
Report Type: Summary
Date Range: 1/01/2021 - 1/31/2021
Finalize Report: Yes
Correction: No

*** END OF REPORT ***

City manager

2/09/2021 9:51 AM

Citation Date: 1/01/2021 - 1/31/2021

COFFRPT Page: 1
Summary

Beginning Citation Date.....: 01/01/2021
Ending Citation Date.....: 01/31/2021
Type of Citation.....: Regular
Type of Offense.....: Include: All
Agency.....: Include: All
Specific Offenses.....: Include: All
Entered By.....: Include: All
Summary or Detail.....: Summary
Sort By.....: Offense Code
Print Def. Name.....: Yes
Inc Park w/o Name.....: No
Total by Race/Sex.....: No

Checked for status and conviction date

1000 CRIMINAL MISCHIEF/CLASS C
Statute: PENAL CODE 28.03(1)(A)

VILLA, ABBY KAY ✓ W/F 9/18/1990 TX 24474955

Totals for Offense

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

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

LOPEZ, AARON CLAY ✓ W/M 2/15/1998 TX ID #38875781
SNOWDEN, ZACKARY BRIAN ✓ W/M 1/22/2002 TX NONE
JOHNSON, MATTHEW WADE ✓ W/M 6/21/1989 TX NONE
TAYLOR, RICKY LYNN ✓ W/M 4/04/1956 TX 11030721
HIGHT, PATRICK SHERMAN ✓ W/M 8/20/1985 TX 19649280

Totals for Offense

Number of Citations for Offense.....: 5
Number of Violations for Offense.....: 5
Amount of Fines/Fines Assessed.....: \$2,920.00
Number of Citations to Juveniles.....: 0
Number of Citations to Minors.....: 1

3039 SPEEDING OVER 15MPH
Statute: 522.003

THRIFT, JAQUELIN LEIGHANN ✓ W/F 12/01/1993 NC 000034576540
GARCIA, MIRIAM VANESSA ✓ W/F 3/14/1984 TX NONE
SOTO, ROBERT ✓ W/M 4/08/1980 TX 44194426
PEREZ, ROBERT ARMANDO ✓ W/M 7/10/1989 TX 22039610

Totals for Offense

Number of Citations for Offense.....: 4
Number of Violations for Offense.....: 4
Amount of Fines/Fines Assessed.....: \$1,066.60
Number of Citations to Juveniles.....: 0
Number of Citations to Minors.....: 0

3049 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
Statute: 601.191

THRIFT, JAQUELIN LEIGHANN ✓ W/F 12/01/1993 NC 000034576540
CROWSON, ROBYN JOLYNN ✓ W/F 11/08/1999 TX 40872750
CRUZ, RAMIRO ✓ W/M 7/28/1955 TX 01385309

Citation Date: 1/01/2021 - 1/31/2021

HARRIS, CHRISTOPHER LEE ✓	W/M	3/07/1977	TX 15943243
TREVINO, MANUEL RODRIGUEZ ✓	W/M	3/02/1973	TX 00042568
ELKINS, CLARENCE ZACHARY ✓	W/M	1/28/1982	TX 35106489
PEREZ, JORGE EDUARDO JR ✓	W/M	5/16/1997	TX NONE

Totals for Offense

Number of Citations for Offense.....	7
Number of Violations for Offense.....	7
Amount of Fines/Fines Assessed.....	\$2,325.00
Number of Citations to Juveniles.....	0

Number of Citations to Minors.....	0
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3096 FAILED TO SIGNAL TURN / LANE CHANGE
Statute: 545.104

ABBOTT, CASEY DALE ✓	W/M	3/21/1991	TX 27392539
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Totals for Offense

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

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

3103 NO DRIVER'S LICENSE
Statute: 521.021

ABBOTT, CASEY DALE ✓	W/M	3/21/1991	TX 27392539
SNOWDEN, ZACKARY BRIAN ✓	W/M	1/22/2002	TX NONE
NAVARO, TROY MATHANIEL ✓	H/M	4/18/1992	TX N/A
CRUZ, RAMIRO ✓	W/M	7/28/1955	TX 01385309
RUSSELL, PAYTON TRAICE ✓	W/M	2/03/2004	TX NONE
TREVINO, MANUEL RODRIGUEZ ✓	W/M	3/02/1973	TX 00042568
PEREZ, JORGE EDUARDO JR ✓	W/M	5/16/1997	TX NONE

Totals for Offense

Number of Citations for Offense.....	7
Number of Violations for Offense.....	7
Amount of Fines/Fines Assessed.....	\$1,348.30
Number of Citations to Juveniles.....	1

Number of Citations to Minors.....	1
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3112 NO MOTOR CYCLE ENDORSEMENT
Statute: 521.221

ELKINS, CLARENCE ZACHARY ✓	W/M	1/28/1982	TX 35106489
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$219.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3198 DROVE WITHOUT LIGHTS (WHEN REQUIRED)
Statute: 547.302

THRIFT, JAQUELIN LEIGHANN ✓ W/F 12/01/1993 NC 000034576540

Totals for Offense

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

3259 EXPIRED OPERATOR'S LICENSE
Statute: 522.001

THRIFT, JAQUELIN LEIGHANN ✓ W/F 12/01/1993 NC 000034576540
 DUPUY, FREEDOM MICHELLE ✓ W/F 4/02/1973 TX 13238585

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$324.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3263 FAIL TO DISPLAY DRIVER'S LICENSE
Statute: 521.025

PEREZ, ROBERT ARMANDO ✓ W/M 7/10/1989 TX 22039610

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$162.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3586 SPEEDING 10% OR OVER
Statute: 708.52

CROWSON, ROBYN JOLYNN ✓ W/F 11/08/1999 TX 40872750

Citation Date: 1/01/2021 - 1/31/2021

NEELY, BLAYTON PHILLIP ✓✓	W/M	6/24/2002	TX 44657243
NEELY, BLAYTON PHILLIP ✓	W/M	6/24/2002	TX 44657243
MCGRADY, ZACHARY ANDREW ✓	W/M	7/16/2002	TX 43824602
MOONEY, GRANT CASPER ✓	W/M	6/28/2004	TX 44826349
PARK, SEOL KI ✓	W/F	10/04/1990	TX 25159264

Totals for Offense

Number of Citations for Offense.....:	6
Number of Violations for Offense.....:	6
Amount of Fines/Fines Assessed.....:	\$1,397.40
Number of Citations to Juveniles.....:	1
Number of Citations to Minors.....:	3

3596 SPEEDING SCHOOL ZONE 10% OR OVER
Statute: 541.302

HÖKE, BLAKE AUSTIN ✓✓	W/M	6/11/1993	TX 43098005
SPARTI, COLTEN BANKS ✓✓	W/M	8/06/1989	NC 000046301574
RAMOS, MOISES A PEREZ ✓✓	W/M	2/07/1992	TX 39504219
MARTINEZ, MARIA ISABEL ✓	W/F	3/05/1979	TX 21275747
MANUEL, MACKENZIE RACHEL ✓	W/F	12/29/2001	OK Y084118994
SALAS, ISAIAH NICHOLAS ✓	W/M	3/06/2001	TX 41330170
HILTON, ZACHERY RYAN ✓	W/M	5/25/1996	TX 42181898

Totals for Offense

Number of Citations for Offense.....:	7
Number of Violations for Offense.....:	7
Amount of Fines/Fines Assessed.....:	\$1,835.20
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2

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

CANALES, MICHAEL ✓	/	0/00/0000	
CANALES, MICHAEL ✓	/	0/00/0000	
ENSEY, TERRY ✓	/	0/00/0000	
NELSON, APRIL ✓	/	0/00/0000	
PRESLEY, MATTHEW SCOTT ✓	W/M	12/18/1979	TX 00259468
SMITH, CHASTITY ✓	/	0/00/0000	

Totals for Offense

Number of Citations for Offense.....:	6
Number of Violations for Offense.....:	6
Amount of Fines/Fines Assessed.....:	\$1,242.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

Totals for Offense Level

Total Citations for Offense Level....:	49
Total Violations for Offense Level..:	49
Amount of Fines/Fines Assessed.....:	\$13,640.20
Total Citations to Juveniles.....:	2
Total Citations to Minors.....:	7

Grand Totals

Total Number of Citations.....:	49
Total Number of Violations.....:	49
Total Amount of Fines/Fines Assessed:	\$13,640.20
Total Number of Citations Juveniles.:	2
Total Number of Citations Minors....:	7

Total Number of Offenses

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	JAN AFLAC INS	813.76
		COB GENERAL FUND	AIRMED 101	669.18
			AIRMED 101	669.18
			BOOTS 101	142.49
			BOOTS 101	328.99
		COB WATER FUND	WATER BILL	50.00
			WATER BILL	100.00
		INTERNAL REVENUE SERVICE	FEDERAL W/H	6,417.16
			FEDERAL W/H	4,838.45
			FICA W/H	4,730.34
			FICA W/H	3,779.92
			MEDICARE W/H	1,106.26
			MEDICARE W/H	884.01
		OMNIBASE SERVICES OF TEXAS, LP	FTA 4TH QTR FEES 2020	6.00
		PERDUE BRANDON FIELDER COLLINS & MOIT	DEC 2020 COLL AGENCY FEES	263.10
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	403.15
			CHILD SUPPORT	403.15
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMR5	3,756.03
			TMR5	2,979.44
		STATE COMPTROLLER	4TH QTR FEES	1,958.37
		TXU ENERGY	ELECTRICITY-JAN 2021	9.94
		BEDC	DEC SALES & TRASH TAX	36,037.42
			TOTAL:	70,346.34
CITY MANAGER	GENERAL FUND	BANK OF AMERICA-HR	MARKERS/INK/PAPER-QUILL	20.98
		INTERNAL REVENUE SERVICE	FICA W/H	66.84
			FICA W/H	66.84
			MEDICARE W/H	15.63
			MEDICARE W/H	15.63
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMR5	97.02
			TMR5	97.02
		LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.	MEMBERSHIP	1,470.00
			MEMBERSHIP	350.00
			TOTAL:	2,199.96
CITY SECRETARY	GENERAL FUND	AMERICAN SOCIETY OF COMPOSERS, AUTHORS	RENEWAL FEE	367.00
		BANK OF AMERICA-HR	SEMINAR-DIANE,HRC	150.00
		BRECKENRIDGE AMERICAN	SUBSCRIPTION-CITY	42.00
			SUBSCRIPTION	42.00
			SUBSCRIPTION	42.00
		HEATHER ROBERTSON-CARAWAY	CK1607 PER DIEM ELECTION S	117.00
		INTERNAL REVENUE SERVICE	FICA W/H	144.34
			FICA W/H	144.34
			MEDICARE W/H	33.76
			MEDICARE W/H	33.76
		PALO PINTO COMMUNICATIONS, LP	LE0098/RE0359	92.29
		STEPHENS CO APPRAISAL DISTRICT	JAN TAX CONTRACT	4,743.82
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMR5	209.52
			TMR5	209.52
		TMCA BLUEBONNET CHAPTER	HEATHER ROBERTSON-CARAWAY	25.00
		THE GRAHAM Y FUELS, INC.	GAS/OIL	111.28
		CHRISTI TIDROW	JAN MONTHLY REIMBURSE	25.00
			TOTAL:	6,532.63
PUBLIC WORKS DIRECTOR	GENERAL FUND	ENVIRONMENT CONSULTANTS, INC.	H2S TRAINING	40.00
		HIBBS & TODD, INC.	GIS SERVICES	3,120.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	FICA W/H	139.88
			FICA W/H	139.88
			MEDICARE W/H	32.71
			MEDICARE W/H	32.71
		PF&E OIL CO.	GAS/OIL JAN 2021	106.27
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	208.26
			TMRS	208.26
			TOTAL:	4,027.97
ACCOUNTING	GENERAL FUND	ABC PRINTING SERVICE	1099 NEC	27.50
		BANK OF AMERICA-HR	SEMINAR-DIANE,HRC	150.00
		DIANE LATHAM	CK1608 PER DIEM ELECTION S	117.00
		INTERNAL REVENUE SERVICE	FICA W/H	139.62
			FICA W/H	139.74
			MEDICARE W/H	32.66
			MEDICARE W/H	32.69
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	204.26
			TMRS	204.44
		TMCA BLUEBONNET CHAPTER	DIANE LATHAM DUES	25.00
			TOTAL:	1,072.91
CITY OFFICES	GENERAL FUND	ABC PRINTING SERVICE	DEPOSIT STAMP	48.00
		AT&T	INTERNET-CITY	74.56
		AT&T	TELEPHONE/INTERNET	371.88
		BANK OF AMERICA-HR	PAPER/POCKETS/LEGAL PAD/FI	93.24
			TISSUES/PENS/INK-QUILL	78.76
			KEYBOARD/PADS/MARKERS/RUBB	119.64
			MARKERS/INK/PAPER-QUILL	119.90
		CINTAS CORPORATION LOC.439	UNIFORMS	11.73
			UNIFORMS	11.73
			UNIFORMS	11.73
			UNIFORMS	11.73
		DEPARTMENT OF INFORMATION RESOURCES	12-1-20/12-31-20	9.76
		DIALSTONE SERVICES L.P.	SATELLITE PHONE	16.17
		LADYBUG PEST CONTROL	PEST CONTROL	30.00
		PURCHASE POWER	STAMPS	1,005.00
		TX GAS SERVICE COMPANY	NATURAL GAS	638.91
		TXU ENERGY	ELECTRICITY-JAN 2021	237.69
		VERIZON WIRELESS	WIRELESS	120.83
		WILLIS SUPPLY CO.	PINE QUAT-CITY	75.80
		RICOH USA, INC	PRINTER RENTALS	456.86
		BAR W ELECTRIC & WELDING	NEW BREAKER BOX	693.20
		LOWE'S	KITCHEN RENOVATIONS	1,742.79
			TOTAL:	5,979.91
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
		LADYBUG PEST CONTROL	PEST CONTROL	25.00
		TX GAS SERVICE COMPANY	NATURAL GAS	544.12
		TXU ENERGY	ELECTRICITY-JAN 2021	880.36
			TOTAL:	1,485.64
POLICE	GENERAL FUND	AT&T	TELEPHONE/INTERNET	321.32
		BANK OF AMERICA-HR	PAPER/POCKETS/LEGAL PAD/FI	53.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	SERIES BELT CLIP	42.75
			TISSUES/PENS/INK-QUILL	47.98
			KEYBOARD/PADS/MARKERS/RUBB	46.78
			FILE POCKETS	35.77
			MARKERS/INK/PAPER-QUILL	55.98
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
		CLAYS WELDING & TIRE SERVICE	2064 CHANGED OLD STEM	10.00
		DEPARTMENT OF INFORMATION RESOURCES	12-1-20/12-31-20	9.50
		INTERNAL REVENUE SERVICE	FICA W/H	1,847.01
			FICA W/H	1,300.36
			MEDICARE W/H	431.95
			MEDICARE W/H	304.13
		O'REILLY AUTO PARTS	MOTOR OIL	3.99
		PF&E OIL CO.	GAS/OIL JAN 2021	157.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	2,733.63
			TMRS	1,907.74
		TXU ENERGY	ELECTRICITY-JAN 2021	19.23
		VERIZON WIRELESS	WIRELESS	527.21
		WALMART COMMUNITY	CLIPS/CABINET/CORD	104.54
			COFFEE AND OFFICE SUPPLIES	32.34
			COFFEE AND OFFICE SUPPLIES	57.74
		WILLIS SUPPLY CO.	2065 H11 SS	21.52
		RICOH USA, INC	PAPER/TOLIET PAPER	92.90
		THE GRAHAM Y FUELS, INC.	PRINTER RENTALS	285.32
		PAULA GRISSOM	GAS/OIL	1,517.99
			SEWED 9 PATCHES	10.00
			TOTAL:	12,024.78
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET	65.54
		INTERNAL REVENUE SERVICE	FICA W/H	138.88
			FICA W/H	97.66
			MEDICARE W/H	32.48
			MEDICARE W/H	22.84
		LADYBUG PEST CONTROL	PEST CONTROL	35.00
		PATE'S HARDWARE	DEADBOLT/KEY BULK	47.90
		TXU ENERGY	ELECTRICITY-JAN 2021	501.31
		VERIZON WIRELESS	WIRELESS	77.59
		PAULA GRISSOM	SEWED 9 PATCHES	35.00
			TOTAL:	1,054.20
MUNICIPAL COURT	GENERAL FUND	AT&T	TELEPHONE/INTERNET	219.60
		BANK OF AMERICA-HR	VACCUM BAGS	91.95
		DEPARTMENT OF INFORMATION RESOURCES	12-1-20/12-31-20	1.05
		INTERNAL REVENUE SERVICE	FICA W/H	113.26
			FICA W/H	113.42
			MEDICARE W/H	26.49
			MEDICARE W/H	26.52
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	166.05
			TMRS	166.28
		U. S. POST OFFICE	STAMPS	55.00
		WILLIS SUPPLY CO.	CUPS/BAGS/TOWELS/AEROSAL-M	102.90
		RICOH USA, INC	PRINTER RENTALS	228.42
			TOTAL:	1,310.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
FIRE	GENERAL FUND	ABC PRINTING SERVICE	PAPER FOR STATION	20.29		
		AT&T	INTERNET-FIRE	100.94		
		AT&T	TELEPHONE	71.70		
			TELEPHONE/INTERNET	119.43		
		BANK OF AMERICA-HR	MARKERS/INK/PAPER-QUILL	55.38		
		BAXLEY AUTO LUBE & TIRE CENTER	2598 OIL CHANGE	113.76		
			DIESEL EXHAUST FLUID	29.94		
			CYLINDER RENTAL	18.75		
			CYLINDER	15.00		
			COOLANT UNIT 2592	75.76		
			DUES FOR NOV/DEC 2020	77.00		
			REIMBURSE FOR ANTENNA #259	32.40		
			12-1-20/12-31-20	0.11		
			2590 STRAINER/HOSE/CLAMP	215.54		
			H2S TRAINING	240.00		
			SPRAYER/HOSE	60.18		
			BRUSHES/HOSES	47.96		
			FICA W/H	1,415.47		
			FICA W/H	1,030.55		
			331.03			
			MEDICARE W/H	241.01		
			MEDICARE W/H	149.99		
			BATTERIES	149.99		
			PLUMBING INSP REN FOR C CH	85.00		
			TMRS	2,064.82		
			TMRS	1,460.29		
			WIRELESS	31.98		
			STATION SUPPLIES	30.04		
			BOUNTY/FBRZ/BOWLS/GV BATH	59.69		
		AGING SERVICE PROGRAM	GENERAL FUND		DAY ROOM SUPPLIES	34.63
	GAS/OIL			951.59		
	REPAIR BRAKES/PADS UNIT 25			342.00		
	LEASE & MONTHLY SERVICE CO			147.65		
	REIMBURSE FOR PRESSURE WAS			368.03		
	TARP FOR HOSE BED UNIT #25			75.00		
	TOTAL:			10,112.91		
	PEST CONTROL			20.00		
	ELECTRICITY-JAN 2021			78.82		
	TOTAL:			98.82		
CEMETERY	GENERAL FUND				TELEPHONE/INTERNET	63.10
					UNIFORMS	5.15
					UNIFORMS	32.25
					UNIFORMS	5.15
					UNIFORMS	5.15
			FLAT REPAIR UNIT 3232	15.00		
			12-1-20/12-31-20	0.09		
			FICA W/H	58.68		
			FICA W/H	58.92		
			MEDICARE W/H	13.72		
			MEDICARE W/H	13.78		
			JAN CEMETERY PYMT	412.50		
			TMRS	85.18		
			TMRS	85.54		
			NATURAL GAS	154.54		
	ELECTRICITY-JAN 2021	62.51				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
PARKS & RECREATION	GENERAL FUND	THE GRAHAM Y FUELS, INC.	GAS/OIL	19.70		
			TOTAL:	1,090.96		
		AT&T	INTERNET-PARK		74.19	
		AT&T	TELEPHONE/INTERNET		99.28	
		BRECKENRIDGE AUTO & ENGINE SUPPLY	BATTERY DEPT 33		155.93	
		CINTAS CORPORATION LOC.439	BATTERY CORE DEPT 33		19.00-	
			UNIFORMS		25.67	
			UNIFORMS		25.67	
			UNIFORMS		25.67	
			UNIFORMS		25.67	
			FICA W/H		214.00	
			FICA W/H		209.44	
			MEDICARE W/H		50.04	
			MEDICARE W/H		48.97	
			REPAIR TO PAVILLION DOOR		7.95	
			RUSTOLEUM WHITE		5.19	
			TMRS		310.65	
			TMRS		304.02	
		STREET DEPT	GENERAL FUND	TX GAS SERVICE COMPANY	NATURAL GAS	613.97
				TXU ENERGY	ELECTRICITY-JAN 2021	804.17
	ELECTRICITY-JAN 2021			69.26		
VERIZON WIRELESS	ELECTRICITY-JAN 2021			1,360.10		
WALMART COMMUNITY	WIRELESS			31.98		
THE GRAHAM Y FUELS, INC.	CLEANING SUPPLIES			31.43		
	GAS/OIL			179.12		
	TOTAL:			4,653.37		
	SCHOOLING-FELICIA				113.75	
	TWUA-FELICIA				375.00	
	BATTERY TERM UNIT 4333				6.82	
	4351 NEW BATTERIES				314.98	
	4391 FILTERS				86.78	
	UNIFORMS				29.21	
	UNIFORMS				29.11	
	UNIFORMS		29.21			
	UNIFORMS		29.21			
	H2S TRAINING		200.00			
	BOOTS-STANLEY		139.99			
	PVC BOOT/REG BOOT-MARVIN		153.98			
	MUCK BOOTS		119.99			
	FD MUCK BOOTS		139.99			
	FLIP BOOTS - EXCHANGED		1.00			
	BAR/CHAIN OIL		8.99			
	FICA W/H		452.36			
	FICA W/H		478.77			
	MEDICARE W/H		105.79			
	MEDICARE W/H		111.97			
	MINI EXCAVATOR		215.00			
	CHAIN DEPT 43		26.99			
	GLOVES		19.29			
	GLOVES		14.59			
	GAS/OIL JAN 2021		11.40			
	GAS/OIL JAN 2021		233.98			
	4351 LOADER TIRES		2,161.90			
	TMRS		681.42			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
GARAGE & WAREHOUSE	GENERAL FUND	TXU ENERGY	TMRS	719.77		
			ELECTRICITY-JAN 2021	5,999.52		
			ELECTRICITY-JAN 2021	66.58		
			ELECTRICITY-JAN 2021	11.89		
			GAS/OIL	708.81		
			GAS/OIL	35.25		
			MOUNT-ENGINE	147.48		
			THROWOUT BEARING DEPT 43	1,326.34		
			RPIC MOTOR ON WACKER RD88	1,650.21		
			TOTAL:	16,957.32		
		AT&T	TELEPHONE/INTERNET	126.56		
		BRECK WELDING SUPPLY	CYLINDER RENTAL	18.75		
		HERRINGTON HEATING & COOLING	NEW HEATER AT SHOP	534.29		
		LADYBUG PEST CONTROL	PEST CONTROL	35.00		
		PATE'S HARDWARE	CAULK GUN RATCHET	9.39		
			FILTER	6.59		
		TX GAS SERVICE COMPANY	NATURAL GAS	775.41		
		TXU ENERGY	ELECTRICITY-JAN 2021	984.81		
		VERIZON WIRELESS	WIRELESS	67.26		
			TOTAL:	2,558.06		
NON-DEPARTMENTAL	GENERAL FUND	TML INTERGOVERNMENTAL RISK POOL	CK1511QRTLY INSPYMT AUTO,B	20,498.00		
			CK1511QRTLY INSPYMT AUTO,B	983.00		
			CK1511QRTLY INSPYMT AUTO,B	10,003.00		
			CK1511QRTLY INSPYMT AUTO,B	3,643.00		
			CK1511QRTLY INSPYMT AUTO,B	6,354.00		
			CK1511QRTLY INSPYMT AUTO,B	11,574.00		
			JUN USE PYMT	1,341.67		
			JAN USE PYMT	1,158.33		
			15K CITY MANAGER 10K BASIC	490.00		
			LAWYER FEE	1,165.35		
		LAWYER FEE	2,757.10			
		UNEMPLOYMENT CASE FEE	1,247.36			
		ELECTRICITY-JAN 2021	774.22			
		AIRMEDCARE	1,585.00			
		YEAR END BACKUP/ONSITE	341.74			
		JAN HEALTH OFFICER	25.00			
			TOTAL:	40,792.77		
		NON-DEPARTMENTAL	WATER FUND	AFLAC	JAN AFLAC INS	197.76
				COB WATER FUND	AIRMED 102	241.26
					AIRMED 102	241.26
	BOOTS 102			52.33		
	FEDERAL W/H			1,080.84		
	FEDERAL W/H			884.72		
	FICA W/H			820.34		
	FICA W/H			709.99		
	MEDICARE W/H			191.85		
	MEDICARE W/H			166.05		
TEXAS ATTORNEY GENERAL			CHILD SUPPORT	130.73		
			CHILD SUPPORT	130.73		
			TMRS	674.35		
			TMRS	585.35		
	TOTAL:	6,107.56				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER & SEWER COMM	WATER FUND	INTERNAL REVENUE SERVICE	FICA W/H	49.81
			FICA W/H	49.81
			MEDICARE W/H	11.65
			MEDICARE W/H	11.65
			TMRS	74.16
			TMRS	74.16
			TOTAL:	271.24
WATER METERS	WATER FUND	BENMARK SUPPLY CO. INC.	METER BOXES	6,096.80
		CINTAS CORPORATION LOC.439	UNIFORMS	12.25
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	34.21
		EDI/QUINN ALS, LLC	2IN BRASS VALVE	52.09
		INTERNAL REVENUE SERVICE	FICA W/H	112.50
			FICA W/H	117.58
			MEDICARE W/H	26.31
			MEDICARE W/H	27.50
		O'REILLY AUTO PARTS	MICRO CABLE	7.99
		PATE'S HARDWARE	WIRE PINS	9.96
			ADAPTER/VALVE	5.08
		ROBERTS TIRE & AUTO	7160 INSPECTION	7.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	7159 FLAT REPAIR	15.00
			TMRS	166.23
			TMRS	173.60
		THE GRAHAM Y FUELS, INC.	GAS/OIL	274.32
		SECUREVISION OF AMERICA INC.	3/4 IN METERS -3 BOXES	6,087.84
			TOTAL:	13,250.46
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DBA BUBBA'S PORTA	PORTABLE TOILET/CLEANING	140.00
		TXU ENERGY	ELECTRICITY-JAN 2021	26.33
			TOTAL:	166.33
WATER TREATMENT	WATER FUND	ABILENE, CITY OF	WATER TESTING	375.00
		ANA-LAB CORP.	LABS	193.00
		AT&T	TELEPHONE/INTERNET	190.54
		CINTAS CORPORATION LOC.439	UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
		DPC INDUSTRIES, INC.	CHEMICAL	2,211.00
		ENVIRONMENT CONSULTANTS, INC.	OTRLY SITE VISIT AND INSPE	1,500.00
		HACH COMPANY	LAB REAG AND SUPPLIES	543.03
		INTERNAL REVENUE SERVICE	FICA W/H	436.97
			FICA W/H	362.13
			MEDICARE W/H	102.19
			MEDICARE W/H	84.69
		LADYBUG PEST CONTROL	PEST CONTROL	25.00
		LOWER COLORADO RIVER AUTHORITY	LABS	213.92
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	649.34
			TMRS	540.70
		TXU ENERGY	ELECTRICITY-JAN 2021	3,682.63
		VERIZON WIRELESS	WIRELESS	62.27
		WALMART COMMUNITY	CLEANING/DISINFECTING SUPP	72.56
		WILLIS SUPPLY CO.	TOILET PAPER-WTP	59.95
		EAGLE LABS, INC	CHEMICAL DISPOSAL	725.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RICOH USA, INC	PRINTER RENTALS	45.50
		THE GRAHAM Y FUELS, INC.	GAS/OIL	42.35
		NEWGEN STRATEGIES AND SOLUTIONS, LLC	W/WW UTILITY RATE STUDY	2,655.00
			TOTAL:	14,861.17
		APSCO ABILENE	RETURN GLOVES	366.10-
			DOUBLE BAND FULL CIRCLE	429.25
			CLAMP FOR W ELLIOTT	429.25
		BENCHMARK SUPPLY CO. INC.	INVENTORY	2,012.21
			INVENTORY	515.35
			VALVE/COUPLING/PVC	175.43
			2IN HYMAX	725.79
		BRECKENRIDGE AUTO & ENGINE SUPPLY	KEY DEPT 74	10.50
			RECOIL ROPE DEPT 74	4.18
		CINTAS CORPORATION LOC.439	UNIFORMS	8.77
			UNIFORMS	30.73
			UNIFORMS	8.62
			UNIFORMS	8.77
		EDI/QUINN ALS, LLC	BALON CHECK VALVE	326.90
			BLACK PVC DEPT 74	22.04
			POLY PIPE	44.08
		ENVIRONMENT CONSULTANTS, INC.	H2S TRAINING	120.00
		GEBO'S	WATER BOOTS	19.99
		HIGGINBOTHAM-BARTLETT CO. #56	ROPE NYLON BRAID	19.50
		INTERNAL REVENUE SERVICE	FICA W/H	221.06
			FICA W/H	180.47
			MEDICARE W/H	51.70
			MEDICARE W/H	42.21
		BRECKENRIDGE RENTAL & SALES	MINI EXCAVATOR	555.00
		MOSS DIESEL SERVICE	7476 CASE BACKHOE REPAIR	1,331.58
		O'REILLY AUTO PARTS	GLOVES/SPRAY GREASE	12.48
		PATE'S HARDWARE	VALVE GATE	37.99
			BLADE DIAMOND SEG DEPT 74	66.29
			ADAPT/PRIMER/PVC/TIE DOWN	55.52
		TEXAS MUNICIPAL RETIREMENT SYSTEM	ELBOW/PVC DEPT 74	8.29
			SEWER ROD FLAT	168.79
			TWRS	324.07
			TWRS	265.14
		TXU ENERGY	ELECTRICITY-JAN 2021	328.42
			ELECTRICITY-JAN 2021	164.59
			ELECTRICITY-JAN 2021	10.74
		HOUSTON SATTERWHITE	REIMBURSE FOR HEATERS	199.98
		THE GRAHAM Y FUELS, INC.	GAS/OIL	235.14
			GAS/OIL	43.19
		TEXAS GAS SERVICE	DAMAGE ON 2116 W WALKER	665.46
			TOTAL:	9,513.37
NON-DEPARTMENTAL	WATER FUND	AIRMEDCARE	AIRMEDCARE	1,345.00
			TOTAL:	1,345.00
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	JAN AFLAC INS	239.90
		COB WASTEWATER FUND	AIRMED 103	71.88
			AIRMED 103	71.88
			BOOTS 103	55.66
		INTERNAL REVENUE SERVICE	FEDERAL W/H	528.82
			FEDERAL W/H	355.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS ATTORNEY GENERAL	FICA W/H	355.02
		TEXAS MUNICIPAL RETIREMENT SYSTEM	FICA W/H	261.00
			MEDICARE W/H	83.03
			MEDICARE W/H	61.04
			CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
			TMRS	290.99
			TMRS	215.16
			TOTAL:	2,890.29
SEWER COLLECTION	WASTE WATER FUND	BRECKENRIDGE AUTO & ENGINE SUPPLY	7678 PARTS FOR MAINSTREET	334.90
			7678 FLUID	21.86
			PRECLEANER/12V BATTERY	131.50
			FUEL/CLAMP/SAFETY STRIPE	7.56
			FUEL CUT OFF DEPT 76	8.82
			STARTER HANDLE DEPT 76	4.11
			AIR IMPACT/TEFLON TAPE/PLU	328.82
		CHEMICAL UNIVERSE, INC	CHEMICALS	2,299.25
			CALCIUM HYPOCHLORITE GRANU	243.50
		CINTAS CORPORATION LOC.439	UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
		ENVIRONMENT CONSULTANTS, INC.	H2S TRAINING	80.00
		GEBO'S	BOOTS-CAMPBELL	139.99
			WATER BOOTS	16.99
			AIR COMPRESSOR	1,114.99
			HEATER DEPT 76	27.99
		HIGGINBOTHAM-BARTLETT CO. #56	HOSE BARB COUP	2.69
			SHOVEL DEPT 76	34.99
		INTERNAL REVENUE SERVICE	FICA W/H	199.12
			FICA W/H	111.27
			MEDICARE W/H	46.57
			MEDICARE W/H	26.02
		BRECKENRIDGE RENTAL & SALES	AUGER RENTAL	255.00
		KEEN ELECTRIC SERVICE	LIFT STATION ELECTRICAL CO	601.50
			LSS BREAKER	380.00
		O'REILLY AUTO PARTS	VENT WRAP	7.98
		PATE'S HARDWARE	CONCRETE MIX	9.18
			FENCE TOOL/BOLT CUTTER DEP	43.08
			VALVE DEPT 76	37.99
			SAW DEPT 76	15.76
			PATE'S HARDWARE	1.39
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	294.03
			TMRS	166.50
		TXU ENERGY	ELECTRICITY-JAN 2021	707.05
			ELECTRICITY-JAN 2021	493.78
		WALMART COMMUNITY	PRIMER BULB	18.96
		HOUSTON SATTERWHITE	REIMBURSE FOR HEATERS	99.99
		UNDERGROUND UTILITY SUPPLY	HYD MOTOR FOR TRL/MOUNT JE	582.43
		THE GRAHAM Y FUELS, INC.	GAS/OIL	106.69
			GAS/OIL	166.90
		YVES CUSTOMS	WORK ON UNIT 7678	1,711.52
		FAMBERO CONSTRUCTION, LLC	CK1503INSTALL6"GRAVITYWLLI	3,000.00
		MAINSTREET AUTO	7678 INGNITION, STARTER, F	416.00
		BASS & HAYES FOUNDRY, INC	CAST IRON GRATE/SEWERING &	1,725.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SEWER TREATMENT	WASTE WATER FUND	ABC PRINTING SERVICE ANA-LAB CORP.	INK COLOR/BLACK	91.32
			LABS	220.00
			LABS	820.00
		AT&T	TELEPHONE/INTERNET	196.66
		BRECKENRIDGE AUTO & ENGINE SUPPLY	KEY	3.00
			7778 COOLANT	29.91
		CHEMICAL UNIVERSE, INC	CHEMICALS	2,299.25
		CINTAS CORPORATION LOC.439	CALCIUM HYPOCHLORITE GRANU	243.50
			UNIFORMS	14.01
			UNIFORMS	106.76
			UNIFORMS	38.06
			UNIFORMS	14.01
		DEPARTMENT OF INFORMATION RESOURCES	12-1-20/12-31-20	0.19
		DPC INDUSTRIES, INC.	CHEMICALS	904.92
			CHLORINE#150	678.69
		ENVIRONMENT CONSULTANTS, INC.	H2S TRAINING	80.00
		GEBO'S	FITTING	2.98
		INTERNAL REVENUE SERVICE	FICA W/H	155.90
			FICA W/H	149.73
			MEDICARE W/H	36.46
			MEDICARE W/H	35.02
		BRECKENRIDGE RENTAL & SALES	MINI EXCAVATOR	218.74
		KEEN ELECTRIC SERVICE	NEW RAZ PUMPS	1,076.50
		LADYBUG PEST CONTROL	PEST CONTROL	20.00
		O'REILLY AUTO PARTS	ANTI FREEZE DEPT 77	21.98
			ANTI FREEZE DEPT 77	21.98
		PATE'S HARDWARE	ANTIFREEZE/FLUID/VENT STIC	33.96
		PF&E OIL CO.	BIT MASONRY SET/KEY	38.05
		REPUBLIC SERVICES, INC	GAS/OIL JAN 2021	48.33
		TEXAS MUNICIPAL RETIREMENT SYSTEM	HAUL SLUDGE	1,625.94
			TWRS	229.75
		TXU ENERGY	TWRS	220.79
		USA BLUEBOOK	ELECTRICITY-JAN 2021	4,860.22
		VERIZON WIRELESS	LAB SUPPLIES	103.82
			WIRELESS	47.13
			TOTAL:	14,687.56
NON-DEPARTMENTAL	WASTE WATER FUND	AIRMEDCARE	AIRMEDCARE	575.00
			TOTAL:	575.00
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	43.33
			FEDERAL W/H	43.33
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TOTAL:	174.90
SOLID WASTE STATION	SANITATION FUND	AT&T	TELEPHONE/INTERNET	65.54
		BRECKENRIDGE AUTO & ENGINE SUPPLY	O-RING/LEVER/BRAKE SHOE #4	128.24
			PWR STRG DEPT 42	27.24
		DEPARTMENT OF INFORMATION RESOURCES	12-1-20/12-31-20	1.35
		INTERNAL REVENUE SERVICE	FICA W/H	35.76
			FICA W/H	35.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		REPUBLIC SERVICES, INC	MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TDCJ	5,940.89
			DUMPSTER	38,926.08
			POLY CART	25,270.00
			ROLL OFF	4,136.64
			CONV STATION	179.95
			ELECTRICITY-JAN 2021	38.98
			TOTAL:	74,803.15
POLICE		EQUIPMENT REPLACEM DELAGE LANDEN PUBLIC FINANCE LLC	FINAL PYMT 2 TAHOE LEASES	29,373.02
			TOTAL:	29,373.02
STREET MAINT SALES TAX		FAMERO CONSTRUCTION, LLC	ASPHALTREPAIR BRWN RD&IND	2,550.00
		BASS & HAYES FOUNDRY, INC	CAST IRON GRATE/SEWERING &	434.21
			TOTAL:	2,984.21

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===== FUND TOTALS =====
101 GENERAL FUND 182,299.49
102 WATER FUND 45,515.13
103 WASTE WATER FUND 34,219.04
104 SANITATION FUND 74,978.05
111 EQUIPMENT REPLACEMENT FUN 29,373.02
113 STREET MAINT SALES TAX FD 2,984.21
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GRAND TOTAL: 369,368.94
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE
 VENDOR: All
 CLASSIFICATION: All
 BANK CODE: All
 ITEM DATE: 1/01/2021 THRU 1/31/2021
 ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
 GL POST DATE: 0/00/0000 THRU 99/99/9999
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
 INCLUDE OPEN ITEM:NO

January 2021 Street Department

1. Friday – Holiday
2. Saturday
3. Sunday
4. Monday – Felicia, Felipe, Mikey, Marvin Nathan off
Chipper truck 4222 and chipper 4239, on-call truck 3384 – picked up brush from snowstorm, dumped once, Felipe worked with water crew.
5. Tuesday – Felipe, Mikey, Marvin, Nathan Felicia (over half day)
Chipper truck 4222 and chipper 4239, on-call truck 3384 – picked up brush from snowstorm, dumped once. Felipe worked with water crew.
6. Wednesday – Felicia, Felipe, Marvin, Nathan Mikey off
Chipper truck 4222 and chipper 4239, on-call truck 3384 – picked up brush from snowstorm, dumped once. Felipe worked with water crew.
7. Thursday – Felicia, Felipe, Marvin, Nathan Mikey off
Trash route, welded the gate at the water plant. Chipper truck 4222 and chipper 4239, on-call truck 3384 – picked up brush from snowstorm, dumped once. Felipe worked with water crew half day. Felipe and Felicia picked up small brush piles in 4333 – 1 ton – dumped 3 loads.
8. Friday – Felicia, Felipe, Mikey, Marvin, Nathan
Dropped loader 4351 off at Goodyear for tires, rented Case from Breck rentals and filled up roll-off at 504 S Miller, cashed out ticket at scrap yard, used chainsaw and hauled off tree that fell in alley behind 1213 E Hullum, Felipe and Nathan worked with water crew.
9. Saturday
10. Sunday
11. Monday – Felicia, Felipe, Mikey, Marvin, Nathan
Got window installed on Skid steer 4391, got loader 4351 back to shop, replaced the oil filter housing and changed oil on loader, crew with chainsaw and pole saw picking up large limbs in 4333, 4342 picking up brush piles, dumped 4 times and made list for chipper truck.
12. Tuesday – Felipe, Marvin, Nathan Felicia out am, Mikey out pm
Mikey worked on chipper truck 4222, called on prices for all three chippers, cleaned off wash pad. 5 loads of brush hauled off in 4333 and 1 in 4342. Pushed brush pile up. Dumped 6 loads of brush in 4333 and 3384. Felipe worked with the water crew for an hour.
13. Wednesday – Felicia, Marvin, Mikey, Nathan Felipe out last 3 hours of day
Picked up brush in 4333 and 3384 – dumped 11 times. Worked on chippers – ordered parts and temporarily fixed 4239 chipper.
14. Thursday – Felicia, Marvin, Mikey, Nathan Felipe out
Trash route, smashed down roll-offs at convenience station. Chipper truck 4222, chipper 4239 and 3384 picking up brush – dumped one load. Received motor for steel roller 4393 and motor mounts for 4239.
15. Friday – Felicia, Marvin, Mikey, Nathan Felipe off
Lake Daniels trash route, Chipper truck 4222, chipper 4239 and 3384 picking up brush, smashed roll-offs at convenience station.
16. Saturday
17. Sunday

18. Monday – Felicia, Marvin Felipe, Mikey, Nathan out
Seth worked with Marvin – Chipper truck 4222, chipper 4239 picking up brush, wrote down brush pile address for N side of town.
19. Tuesday – Felicia, Marvin, Mikey, Nathan Felipe out
Mikey worked on 6" pump and roll-up bay door at bottom shop. 4222 and 4239 picking up brush AM. Marvin, Nathan and Felicia called in and worked a water leak at W Elm and N Harvey – ¾" pipe, fixed with clamp.
20. Wednesday – Felicia, Marvin, Mikey Felipe out and Nathan half day
Felicia worked in office. Worked on 4239 and the skid steer sweeper front wheel.
21. Thursday – Felicia Marvin, Mikey, Nathan Felipe out
Felicia worked in office. Smashed down dumpsters at convenience station. Put base down on water cuts and huge potholes.
22. Friday – Felicia, Marvin, Mikey, Nathan Felipe out
Felicia worked in office. Marvin filled up roll-off at 504 S Miller. Worked at bottom shop.
23. Saturday
24. Sunday
25. Monday – Felicia, Marvin, Mikey, Nathan Felipe out
Felicia worked in office. Picked up 5 loads of brush am, 90 potholes on East to West Elliott. Worked on 4222.
26. Tuesday – Felicia, Marvin, Nathan Felipe out, Mikey out half day
Mikey worked on 4222, picked up brush in 4333 and dumped 3 times in the AM and done 50 potholes in PM on Dubois, N Harvey, N Oakwood, W 4th and N Smith. Felicia did Water Utilities Safety class.
27. Wednesday – Felicia, Mikey, Nathan Marvin and Felipe out
Picked up 4 loads of brush AM and started patching on Scenic Drive. Felicia did Water Utilities Safety class.
28. Thursday – Marvin, Mikey, Nathan Felipe out and Felicia half day
Trash route, picked up trash out of road at 1100 blk of N Harvey and picked up brush. Mikey worked on left blinker light on Jetter and worked on 4222. Felicia finished Water Utilities Safety class.
29. Friday – Felicia, Marvin, Mikey, Nathan Felipe out
Picked up brush AM. Charged Black and White dump truck and Loader batteries. Got coke machine out of City Office and into Top Shop. Felicia finished 1099 MISC and NEC in office.
30. Saturday
31. Sunday