

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

CHARGE OFFS

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

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

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

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

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

ACCOUNT NO	===== NAME =====	BALANCE LAST BILL				
04-000057-01-0	Perez, Guadalupe	158.58	100-WATER	118.97	116-RDSUR	35.89
** LAST PAYMENT MADE: 11/12/2020 11/19/2020						
04-000099-02-0	Cortez, Luis	13.35	100-WATER	5.14	116-RDSUR	6.16
** LAST PAYMENT MADE: 9/25/2020 11/19/2020						
06-000533-00-0	McConnell, Cornelia	144.99	100-WATER	85.90	116-RDSUR	50.04
** LAST PAYMENT MADE: 11/12/2020 11/19/2020						
TOTALS NUMBER OF ACCOUNTS: 3 316.92 100-WATER 210.01 116-RDSUR 14.82 200-SEW 92.09						

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

WARNINGS: 0
 ERRORS: 0

** END OF REPORT **

DISPATCH STATS

May 2021

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

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

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



Citation by Violation

05/01/2021 - 05/31/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

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

Violation: 3006		RAN STOP SIGN	
W5937	5/27/2021	WIMBERLEY, JOE EARL	100 FLINT ST S
W6744	5/15/2021	ORTEGA, SPENCER KYLE J	ELLIOTT ST W
W6743	5/15/2021	GRIFFITH, ELIZABETH RUTH	MILLER ST N
W6956A	5/25/2021	MARENTES, JOSE LUIS	ROSE ST
W025899	5/19/2021	RODGERS, WILLIAM MICHAEL	ROSE
W5926	5/8/2021	BAGGETT, DOMINGA ANN	BAYLOR

BRECKENRIDGE POLICE DEPARTMENT

All Violations

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

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
W6749	5/30/2021	TAYLOR, RICHARD CHARLES	700 WALKER ST W	
			Total number of citations for this violation:	2
Violation: 3084	FAIL SIGNAL LANE CHANGE			
WV6300	5/6/2021	NEELY, MACKENZIE	400 WALKER ST E	
			Total number of citations for this violation:	1
Violation: 3096	FAIL SIGNAL WITH TURN SIGNAL			
W6737	5/14/2021	WALTERS, JERI GAIL	COURT N	
W6741	5/14/2021	GRANADO, MICHAELRAY JUDE	ELLIOTT W	
W5583	5/4/2021	INGRAM, JESSICA ANN	ROSE	
024624A	5/4/2021	JACKSON, DELWIN RAY	HARDING	
			Total number of citations for this violation:	4
Violation: 3103	NO DRIVER LICENSE			
W5582	5/4/2021	ARREOLA, ARIEL III	LINDSEY ST	
026076	5/1/2021	SAUCEDO, NOELIA	LINDSEY	
026128	5/26/2021	ARREOLA, ARIEL III	400 PARKS ST N	
			Total number of citations for this violation:	3
Violation: 3155	FAIL DIM HEADLIGHTS-MEETING			
W6738	5/14/2021	GRAY, CHARLES FREEMAN	1400 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3162	DEFECTIVE HEADLAMP/ MOTORCYCLE			
W6954A	5/21/2021	CHRISMAN, BRENDA GAIL	2500 WALKER W	
W5935	5/24/2021	WADE, JAMES ALVIN	1900 WALKER ST W	
W5586	5/12/2021	MCCOY, JOSHUA DALTON	100 WALKER ST W	
W5584	5/4/2021	WALTERS, RACHELLE LAVETTE	300 PARKS AVE N	
W5588	5/22/2021	GONZALEZ, ONORIO CAMPOS	700 WALKER ST W	
			Total number of citations for this violation:	5
Violation: 3167	DEFECTIVE TAIL LAMPS			
W6296	5/2/2021	LEDBETTER, GERALD DWAIN	300 WALKER ST E	
W5585	5/9/2021	THURMAN, HARRY LYNN	300 WALKER ST W	
			Total number of citations for this violation:	2
Violation: 3170	DEFECTIVE STOP LAMPS			
W6954	5/21/2021	CHRISMAN, BRENDA GAIL	2500 WALKER W	
W6748	5/29/2021	GEORGE, ELIZABETH ANN	100 WALKER ST W	
			Total number of citations for this violation:	2
Violation: 3173	DEFECTIVE EQUIPMENT			
W6742	5/15/2021	ANDRADE, KATLYNE LASHAY	500 WALKER ST E	
W6736	5/1/2021	BLEVINS, CHANDLER JACE	500 WALKER ST W	

BRECKENRIDGE POLICE DEPARTMENT

All Violations

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

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
			Total number of citations for this violation:	2
Violation: 502.002	EXPIRED MOTOR VEH REGISTRATION			
W6956	5/25/2021	MARENTES, JOSE LUIS	ROSE ST	
W6742A	5/15/2021	ANDRADE, KATLYNE LASHAY	500 WALKER ST E	
W6743A	5/15/2021	GRIFFITH, ELIZABETH RUTH	MILLER ST N	
			Total number of citations for this violation:	3
Violation: 545.104	FAILED TO SIGNAL REQUIRED DISTANCE BEFORE TUR			
W6906	5/16/2021	MCINTOSH, PHILLIP DAVID	100 ROSE N	
			Total number of citations for this violation:	1
Violation: 54990066	DRIVING WHILE LIC INVALID W/PREV CONVICTION			
025899	5/19/2021	RODGERS, WILLIAM MICHAEL	ROSE	
			Total number of citations for this violation:	1
Violation: WLTR	WHITE LIGHTS TO REAR			
W6745A	5/15/2021	HARVICK, HALLE CLAIRE	100 SEVENTH ST W	
			Total number of citations for this violation:	1
			Total number of matching citations:	97



Arrest Report (Adult Report)

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

BRECKENRIDGE POLICE DEPARTMENT

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

BRECKENRIDGE POLICE DEPARTMENT

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

BRECKENRIDGE POLICE DEPARTMENT

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

BRECKENRIDGE POLICE DEPARTMENT

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

BRECKENRIDGE POLICE DEPARTMENT

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

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



Property List Report

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

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type			
Vin/Serial#		Tag/Impound#	Stored		Value		
Lic#	Lic State	Lic Year	Year	Color	Brand	Model	
20210194	20210194		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM		\$0.00
					EVIDENCE LOCKER		
					025		
20210195	20210195		7		LAWN/YARD/GARDEN EQUIPMENT		
521798967							\$400.00
			2020	ONG	STIHL	FS94R	
20210195	20210195		7		VEHICLE PARTS/ACCESSORIES		
							\$1,000.00
				BLK	UNKNOWN		
20210199	20210199		3		NEGOTIABLE INSTRUMENTS		
							\$2,950.00
20210200	20210200		6		DRUGS/NARCOTICS		
					LOCKER 024		\$0.00
20210200	20210200		6		DRUGS/NARCOTICS		
							\$0.00
20210202	20210202		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM		\$0.00
					EVIDENCE LOCKER		
					025		
20210202	20210202		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM		\$0.00
					EVIDENCE LOCKER		
					025		

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210202	20210202		6		DRUG/NARCOTIC EQUIPMENT	
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				025		
20210203	20210203		7		MONEY	
					\$491.85	
202104441	202104441		1		REPLICA ARMORY	
					\$0.00	
				GRN	REPLICA ARMORY	RPG
20210206	20210206		3		OTHER	
					\$0.00	
20210206	20210206		E		OTHER	
					\$0.00	
20210207	20210207		E		COMPUTER HARDWARE/SOFTWARE	
				LEC	\$0.00	
	202104496		6		DRUG/NARCOTIC EQUIPMENT	
				EVIDENCE ROOM	\$0.00	
				LOCKER 023		
202104511	202104511		6		DRUGS/NARCOTICS	
					\$0.00	
					MARIJUANA	
20210209	20210209		6		DRUG/NARCOTIC EQUIPMENT	
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				023		
202104513	202104513		6		DRUG/NARCOTIC EQUIPMENT	
				EVIDENCE ROOM	\$0.00	
				LOCKER 026		
					METHAMPHETAMINE	
					PIPE	

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210212	20210212		6		DRUG/NARCOTIC EQUIPMENT	
					LEC EVIDENCE LOCKER 028	\$0.00
20210218	20210218		E		COMPUTER HARDWARE/SOFTWARE	
					LEC	\$0.00
20210218	20210218		6		DRUGS/NARCOTICS	
					DPS LAB	\$0.00
20210219	20210219		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE LOCKER 024	\$0.00
20210219	20210219		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM EVIDENCE LOCKER 024	\$0.00
20210219	20210219		E		COMPUTER HARDWARE/SOFTWARE	
					LEC	\$0.00

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vin/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210220	20210220		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					025	
20210220	20210220		E		COMPUTER HARDWARE/SOFTWARE	
					LEC	\$0.00
20210224	20210224		3		MONEY	
						\$150.00
20210223	20210223		3		MONEY	
						\$150.00
20210222	20210222		3		MONEY	
						\$100.00
20210225	20210225		3		MONEY	
						\$200.00
20210226	20210226		7		MONEY	
						\$0.00
	202104759		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					021	
					Total:	\$5,441.85

Heather R.

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

Billing Report

Breckenridge City Fines And Fees

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

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

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

Heather P.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month May Year 2021

Municipal Court for the City of BRECKENRIDGE

Presiding Judge KIM BAGGETT

If new, date assumed office _____

Court Mailing Address 120 W ELM

City BRECKENRIDGE, TX Zip 76424

Phone Number 254-559-2160

Fax Number 254-559-7375

Court's Public Email kbaggett@breckenridgetx.gov

Court's Website http://

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

Prepared by _____

Date _____ Phone: (254) 559-2160

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

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

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

6/03/2021 11:32 AM

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

CRIMINAL SECTION

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

CRIMINAL SECTION

COURT	CITY OF BRECKENRIDGE	TRAFFIC			NON-TRAFFIC	
		NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW
MONTH	May	YEAR	2021			
8. Compliance Dismissals:						
a.	After Driver Safety Course	3				
b.	After Deferred Disposition	0	0	0	0	0
c.	After Teen Court	0	0	0	0	0
d.	After Tobacco Awareness Course					0
e.	After Treatment for Chemical Dependency				0	0
f.	After Proof of Financial Responsibility	0				
g.	All Other Transportation Code Dismissals	0	0	0	0	0
9. All Other Dispositions						
10. Total Cases Disposed						
11. Cases Placed on Inactive Status						
12. Total Cases Pending End of Month:						
a. Active Cases						
b. Inactive Cases						
13. Show Cause Hearings Held						
14. Cases Appealed:						
a. After Trial						
b. Without Trial						

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

CIVIL SECTION

COURT CITY OF BRECKENRIDGE
MONTH May 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:	XXXXXXXXXXXXXXXXXX
a. After Trial	0
b. Without Trial	0

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

JUVENILE/MINOR ACTIVITY

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

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

ADDITIONAL ACTIVITY

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

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OFFICIAL MUNICIPAL COURT MONTHLY REPORT

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

*** END OF REPORT ***

Beginning Citation Date.....: 05/01/2021
 Ending Citation Date.....: 05/31/2021
 Type of Citation.....: Regular
 Type of Offense.....: Include: All
 Agency.....: Include: All
 Specific Offenses.....: Include: All
 Entered By.....: Include: All
 Summary or Detail.....: Summary
 Sort By.....: Offense Code
 Print Def. Name.....: Yes
 Inc Park w/o Name.....: No
 Total by Race/Sex.....: No

Checked for status and conviction date

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

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

Totals for Offense

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

3031 UNRESTRAINED CHILD- SAFETY SEAT VIOLATION
Statute: 545.412

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

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

3039 SPEEDING OVER 15MPH
Statute: 522.003

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

Totals for Offense

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

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

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

Totals for Offense

Citation Date: 5/01/2021 - 5/31/2021

Summary

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

3070 FAILED TO DRIVE IN A SINGLE LANE
Statute: 545.060

✓ARISTA, JULIE W/F 11/19/1991 TX 44695090

Totals for Offense

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

3096 FAILED TO SIGNAL TURN / LANE CHANGE
Statute: 545.104

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

Totals for Offense

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

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

✓RODGERS, WILLIAM MICHAEL W/M 5/23/1975 TX 01776504
✓SMETHERS, JOSEPH LEE W/M 4/15/1986 TX 01995787

Totals for Offense

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

3103 NO DRIVER'S LICENSE
Statute: 521.021

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

SAUCEDO, NOELIA ✓

H/F 12/25/2002 TX ID# 45344465

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$363.80
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3586 SPEEDING 10% OR OVER
Statute: 708.52

DEUBLER, RICKY LYNN ✓

W/M 1/27/1958 TX 08507627

Totals for Offense

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

3596 SPEEDING SCHOOL ZONE 10% OR OVER
Statute: 541.302

ARISTA, JULIE ✓

W/F 11/19/1991 TX 44695090

BENAVIDES, LORYNNE DANYELLE ✓

W/F 7/03/1994 TX 33788597

Totals for Offense

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

3656 EXPIRED REGISTRATION
Statute: 502.407

✓ JACKSON, DELWIN RAY

W/M 5/19/1979 TX 19174313

✓ CHEYNE, JAYDEN LEE

W/M 4/18/2000 TX 41841666

✓ BUNCH, JAY

W/M 11/21/1990 TX 28460335

Totals for Offense

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

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

5-1.4 MINIMUM STANDARDS FOR BUILDINGS

Statute: SEC.5-1.4

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

Totals for Offense

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

Totals for Offense Level

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

Grand Totals

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

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE W/H	34.42
		NORTH TEXAS TOLLWAY AUTHORITY	UNIT 1401 10-14-19/4-13-21	8.70
		PF&E OIL CO.	GAS/OIL MAY 2021	196.57
		ROBERTS TIRE & AUTO	INSPECTION UNIT 1401	7.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	208.44
			TMRS	218.83
		HOUSTON SATTERWHITE	REIMBURSE FOR GAS	142.16
			TOTAL:	3,053.53
ACCOUNTING	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	139.74
			FICA W/H	144.70
			MEDICARE W/H	32.69
			MEDICARE W/H	33.85
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	204.44
			TMRS	211.64
			TOTAL:	767.06
CITY OFFICES	GENERAL FUND	ABC PRINTING SERVICE	LETTERHEAD	137.67
		AT&T	INTERNET CITY	74.56
		AT&T	TELEPHONE/INTERNET	372.65
		BANK OF AMERICA-HR	CREDIT DRUG TEST	49.90-
			PITNEY BOWES	101.74
			DRUG TEST	156.24
		CINTAS CORPORATION LOC.439	TAPE/INK/TONER/CD	33.98
			PRINTER/POST IT/INK/PENS	30.76
			UNIFORMS	10.60
			UNIFORMS	10.60
			UNIFORMS	10.60
			UNIFORMS	10.60
		DEPARTMENT OF INFORMATION RESOURCES	4-1-21/4-30-21	6.99
		DIALTONE SERVICES L.P.	SATELLITE PHONE	16.48
		HERRINGTON HEATING & COOLING	SECRETARIES OFFICE WORK ON	280.74
			WORK ON AC IN FRONT OFFICE	259.98
			REPLACED CONDENSATE PUMP	178.16
		LADYBUG PEST CONTROL	MAY2021 PEST CONTROL	30.00
		PURCHASE POWER	POSTAGE	1,005.00
		TX GAS SERVICE COMPANY	NATURAL GAS MAY 2021	61.78
		VERIZON WIRELESS	WIRELESS MAY 2021	105.28
		WALMART COMMUNITY	DRINKS FOR CITY	65.80
		RICOH USA, INC	RENTALS	456.86
			TOTAL:	3,367.17
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
		LADYBUG PEST CONTROL	MAY2021 PEST CONTROL	25.00
		TX GAS SERVICE COMPANY	NATURAL GAS MAY 2021	21.94
			TOTAL:	83.10
POLICE	GENERAL FUND	AT&T	TELEPHONE/INTERNET	321.98
		BANK OF AMERICA-HR	TAPE/INK/TONER/CD	26.97
			NENA 2021 CONF -MT	749.00
			BINDER X4 DEPT 20	78.96
			PRINTER/POST IT/INK/PENS	38.99
		BAXLEY AUTO LUBE & TIRE CENTER	UNIT 2062 CAM2 DEXOS/OIL F	41.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	OIL CHANGE UNIT 2063	49.40
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
		COB GENERAL FUND	CK2073 CASH VOUCHER CK	7.50
			CK2073 CASH VOUCHER CK	9.00
			CK2075 CASH VOUCHER POSTAG	26.15
			DISMOUNT/MOUNT BALANCE	20.00
		CLAYS WELDING & TIRE SERVICE	4-1-21/4-30-21	9.57
		DEPARTMENT OF INFORMATION RESOURCES	FICA W/H	1,261.17
		INTERNAL REVENUE SERVICE	FICA W/H	7.43
			FICA W/H	1,388.72
			FICA W/H	294.93
			MEDICARE W/H	1.74
			MEDICARE W/H	324.78
		O'REILLY AUTO PARTS	MEDICARE W/H	19.28
			TERMINALS/RING TERM	89.40
			BATTERY/FEE/CORE CHR	238.32
		PF&E OIL CO.	GAS/OIL MAY 2021	1,733.09
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	10.79
			TMRS	1,922.45
			TMRS	924.29
		VERIZON WIRELESS	WIRELESS MAY 2021	10.97
		WALMART COMMUNITY	COFFEE/BLEACH/SALT/GAIN	30.56
			COFFEE/BLEACH/SALT/GAIN	51.89
			STAPLER/TAPE/SCISSOR/PEN	95.00
			PAPERTOWELS-PD	15.00
		WILLIS SUPPLY CO.	5 SHIRTS CHANGE TO GRAY	285.32
		THE SHIRT SHOP	RENTALS	453.90
		RICOH USA, INC	UNIT 2074 BRAKE/ROTOR/PADS	2,128.00
		BIG COUNTRY MUFFLERS	ANNUAL PACKAGE	2,447.55
		LEADSONLINE	GAS/OIL 3-26/4-25	341.30
		THE GRAHAM Y FUELS, INC.	UNIT 2066 ALTERNATOR	13.63
		A&S DIESEL AND AUTOMOTIVE	REIMBURSE FOR PARTS	15,513.61
		BRYCE BUFKIN	TOTAL:	
	ANIMAL WELFARE	GENERAL FUND	TELEPHONE/INTERNET	65.65
			DISPOSABLE GOWNS DEPT 21	31.08
			OIL CHNAGE UNIT 173	40.93
			FICA W/H	0.12
			FICA W/H	58.59
			MEDICARE W/H	0.03
			MEDICARE W/H	13.70
			MAY2021 PEST CONTROL	35.00
			TMRS	0.18
			TMRS	86.58
			WIRELESS MAY 2021	112.49
			STAPLER/TAPE/SCISSOR/PEN	15.64
			3 ACO POLOS	114.00
			GAS/OIL 3-26/4-25	66.24
			TOTAL:	640.23
	MUNICIPAL COURT	GENERAL FUND	TELEPHONE/INTERNET	219.82
			TAPE/INK/TONER/CD	163.99
			CK2073 CASH VOUCHER CK	8.55
			CK2073 CASH VOUCHER CK	7.95

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

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

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

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

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

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

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LADYBUG PEST CONTROL	REPLACED BUSHING IN AERATO	285.00
		O'REILLY AUTO PARTS	MAY2021 PEST CONTROL	20.00
			ANTIFRZ/TRANSFLUD DEPT 77	26.47
			ANTI FRZ/FLUID DEPT 77	29.96
			ANTI FRZ UNIT 7778	31.98
		PF&E OIL CO.	GAS/OIL MAY 2021	149.13
		REPUBLIC SERVICES, INC	SLUDGE	2,160.16
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMR5	241.15
			TMR5	229.42
		USA BLUEBOOK	RETURN RECORDER	4,199.95-
		VERIZON WIRELESS	WIRELESS MAY 2021	85.16
		NOLAN REGER	BUILD/WELD ON BDG AT SWR P	2,000.00
		AERATION INDUSTRIES INTERNATIONAL	CERAMIC SLEEVE FOR AERATOR	1,745.00
			TOTAL:	7,626.95
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	43.33
			FEDERAL W/H	43.33
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TOTAL:	174.90
SOLID WASTE STATION	SANITATION FUND	ADELFA DIAZ	MOWING	40.00
			212 N PARKS, 502 DUNNIGAN	155.00
		AT&T	TELEPHONE/INTERNET	65.65
		DEPARTMENT OF INFORMATION RESOURCES	4-1-21/4-30-21	1.30
		INTERNAL REVENUE SERVICE	FICA W/H	35.76
			FICA W/H	35.76
		JOE WIMBERLEY	MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			115 S HARDING LOT	350.00
			CUT TREES, CLEAN BAR DITCH	420.00
			603 W 7TH	100.00
		REPUBLIC SERVICES, INC	TDCJ	5,940.89
			DUMPSTER	38,740.26
			POLY CART	25,270.00
			ROLL OFF	5,170.80
			CONV STATION	179.95
			CREDIT	55.74-
		HARRY THURMAN	MOWED 3 LOTS	285.00
			MOWED 7 LOTS	580.00
		VERMEER TEXAS-LOUISIANA	CLUTCH DISK	401.94
		PARKER PERRY	MOWING 504 N COURT	70.00
			TOTAL:	77,803.29
STREET MAINT SALES TAX STREET MAINT SALES INGRAM CONCRETE, L.L.C.			FLEX BASE	394.44
			FLEX BASE	599.27
			FLEX BASE	558.47
			FLEX BASE	1,156.92
			FLEX BASE	999.93
			FLEX BASE	932.87
			TOTAL:	4,641.90
WATER DISTRIBUTION IMP CAPITAL IMPROVE PR HIBBS & TODD, INC.			CK2070 TXDOT 183N WW RELOC	13,000.00
			TOTAL:	13,000.00

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE
 VENDOR: All
 CLASSIFICATION: All
 BANK CODE: All
 ITEM DATE: 5/01/2021 THRU 5/31/2021
 ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
 GL POST DATE: 0/00/0000 THRU 99/99/9999
 CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
 INCLUDE OPEN ITEM:NO

May 2021 Street Department

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

- from leaking. Made concrete curb list for Shahan of W Hulum, W Wheeler, and W Williams. Picked up small toolboxes from Tractor Supply. Got small backpack blower working.
18. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Cut up and hauled tree at Elm & Pecan and at 3rd & Parks. Picked up tree limbs.
 19. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Patch tire and got oil change on 4333, went to O'Reilly's and put on computer, got new batteries. Potholed on Harvey and 200 blk of Pecan. Check creeks and bridges. Wash rock on 900 - 1200 Blks of Jeanette. Cut down mesquite bushes on Dubois and Elliott. Pushed up brush, greased 4337 and cut & hauled off tree at 200 S Harding.
 20. Thursday – Felicia, Felipe, Marvin, Mikey Nathan out
Trash route. 4393, 4333, 4338, and Case – fixed sewer cut on Industrial Parkway by Jonell. Got PTO switch and replaced – grasshopper is back up and mowing. Potholes on Brown, Dubois, E Elliott, W Elliott, Mistletoe & Renee – 117 potholes and 9 bags of rock asphalt. Helped water crew with a water crew with a water leak.
 21. Friday – Felicia, Felipe, Marvin, Mikey Nathan out
Base at Rose & 1st and Rose & 2nd. Felipe worked with water crew. Push brush up and smashed down dumpsters. Ordered hose for Loader. Took water samples to Abilene.
 22. Saturday – 2 guys worked the tire trailer.
 23. Sunday
 24. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Helped on James, put base on Court/3rd, 300 blk of 3rd and at Pecan/Elm. Checked out some work orders. Did Lake Daniels trash route and hauled a load of scrap from convenience station. Weedeated at bottom shop.
 25. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Weedeated around top shop, smashed roll-offs. Measured lift station 4's building to put something on top to keep rain out. Johnnie put new tires on Case and fixed flat on 4335 in exchange for the Case old tires. Fixed hose on Loader. Put cover on top of LS4 building – majority done, still need to finish.
 26. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Cleaned around tar tank. Texas Patcher came out and trained us on the tar tank at 10:00. Mowed bottom shop, replaced hydraulic line on loader, greased Case and pushed up brush pile.
 27. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route. Worked on John Deere – replaced 2 hydraulic hoses and wires. Felipe and Marvin worked on digging out S Liveoak, hit a water line and had to cut and dresser it, opened S Liveoak to traffic. Felicia did Knowbe4 Training. Helped smooth out 7t street – Loader, and 4342
 28. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Worked on tinhorn on E Hulum. Worked on Sewer plants truck. Replaced filter and tightened up battery cables on fogging machine. Tire trailer went back.
 29. Saturday
 30. Sunday
 31. Monday – Holiday – Memorial Day

Fire Department Summary Report

MAY 2021

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

Daily Inspections MAY 2021

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

MAY 2021 Code Violation Report

Complaint Date	Violation	Case Number	Address	Inspection Date	Disposition
12/6/16	Dangerous building	16-309	218 E. Walker		Pending
12/6/16	Dangerous building	16-310	216 E. Walker		Pending
11/4/19	Rubbish, junk vehicles	19-507	704 S. Roberts	5/18/21	Letter resent certified
4/21/20	Expired building permit	20-119	213 Pembrook	11/30/20	Construction is progressing
9/24/20	Garage debris	20-266	708 W. 3 rd	5/20/21	Letter was resent
2/11/21	Contact letter	21-08	109 W. Walker	5/20/21	Contact made with Calvin about cleaning up
3/10/21	No fence permit	21-13	411 W. Wheeler	5/20/21	Letter was resent
3/12/21	Rubbish	21-16	804 W. Wheeler	5/20/21	Cleaned up
3/12/21	Rubbish – tires	21-17	719 S. Breckenridge	5/20/21	Tires have been moved
3/19/21	Rubbish	21-19	810 E. Connell	6/8/21	Letter was resent
3/30/21	Rubbish	21-21	1100 W. 5 th	5/20/21	Letter was resent
4/14/21	Rubbish	21-30	302 N. Parks		Pending
4/22/21	Mobile home violation	21-35	607 E. Hullum	5/26/21	Letter was resent
4/22/21	RV violation	21-36	617 N. Panther	5/20/21	RV was moved
4/26/21	Minimum standards violation	21-40	305 S. Miller	5/20/21	EDC will help with clean up
5/6/21	High weeds	21-46	305 S. Easton	5/24/21	Mowed
5/6/21	High weeds	21-47	1005 E. Wheeler	5/19/21	Mowed
5/7/21	High weeds, min. standards	21-48	315 W. 5 th	5/19/21	Letter was resent
5/10/21	High weeds, trash	21-49	408 N. Flint	5/26/21	Letter was resent
5/10/21	High weeds	21-50	300 W. 3 rd	5/25/21	Mowed
5/10/21	High weeds, trash	21-51	515 S. Roberts		Pending
5/10/21	Rubbish	21-52	703 W. Williams	5/25/21	Cleaned up

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

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

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