

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

CHARGE OFFS

FOR THE MONTH OF September 2020
TO BE CHARGED OFF IN April 2020

WATER	<u>1697.22</u>
SEWER	<u>628.92</u>
TRASH	<u>325.12</u>
ADMIN FEE	<u>54.10</u>
TAX	<u>26.81</u>
OTHER	<u> </u>
TOTAL	<u>2732.17</u>

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

ACCOUNT NO	NAME	BALANCE	LAST BILL	73.25	116-RDSUR	18.31	200-SEW	75
05-000269-00-0	BARGAIN BOX	167.25	9/29/2020					
** LAST PAYMENT MADE:	7/15/2020							
06-000441-00-0	TURNER, RAY	18.95	9/29/2020	7.55	116-RDSUR	2.49	200-SEW	8
** LAST PAYMENT MADE:	9/09/2020							
08-000107-03-0	MELTON, BREANNA	408.08	9/29/2020	133.23	116-RDSUR	38.60	200-SEW	138
** LAST PAYMENT MADE:	2/18/2020			59.72	301-TRIXCG	15.31	320-ASF	16
				4.93	688-GT	1.26		
08-000185-01-0	MYRICK, CRYSTAL	514.56	9/29/2020	159.84	116-RDSUR	46.46	200-SEW	166
** LAST PAYMENT MADE:	3/18/2020			111.70	320-ASF	21.04	390-GT	9
09-000231-00-0	LAWRENCE, DR J T	46.57	9/29/2020	18.56	116-RDSUR	6.11	200-SEW	21
** LAST PAYMENT MADE:	9/15/2020							
10-000073-00-0	PHILLIPS, ODUS	308.56	9/29/2020	119.51	116-RDSUR	27.51	200-SEW	108
** LAST PAYMENT MADE:	6/02/2020			39.07	320-ASF	10.93	390-GT	3
11-000027-04-0	BAREFIELD, DONALD	1,268.20	9/29/2020	1,032.98	116-RDSUR	12.82	200-SEW	109
** LAST PAYMENT MADE:	7/10/2020			37.75	302-DSTCLR	61.57	320-ASF	5
				8.20				

ACCOUNT	SOURCE NAME	AMOUNT
101-1229	ACCOUNTS RECEIVABLE SALES TAX	26.81CR
101-1290	ALLOWANCE FOR DOUBTFUL ACCOUNT	26.81
102-1221	Accounts Receivable Water	1,544.92CR
102-1231	Accts Rec Waterline SurCharge	152.30CR
102-1290	Allowance for Doubtful Account	1,697.22
103-1223	Accounts Receivable Sewer	628.92CR
103-1290	Allowance for Doubtful Account	628.92
104-1225	Accounts Receivable Trash	325.12CR
104-1226	Accts. Receivable Admin Sanita	54.10CR
104-1290	Allowance for Doubtful Account	379.22

TOTALS NUMBER OF ACCOUNTS: 7 2,732.17 152.30 200-SEW 628

15.31 302-DSTCLR 61

25.55 688-GT 1

WARNINGS: 0

ERRORS: 0

** END OF REPORT **

DISPATCH STATS

March 2021

Calls for Service	923
Citations	116
Warrants Entered	50
Warrants Cleared	62
Incident Reports	38
BPD Phone Calls	4,205
SCSO Phone Calls	2,500
TTY Transactions	2,434

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.



Property List Report

Report Date from 03/01/2021 to 03/31/2021

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			
20210094	20210094		6		DRUGS/NARCOTICS					
					DPS LAB	\$0.00				
20210095	20210095		6		DRUG/NARCOTIC EQUIPMENT					
					EVIDENCE ROOM EVIDENCE LOCKER 025	\$0.00				
20210095	20210095		6		DRUG/NARCOTIC EQUIPMENT					
					EVIDENCE ROOM EVIDENCE LOCKER 025	\$0.00				
20210095	20210095		6		DRUG/NARCOTIC EQUIPMENT					
					EVIDENCE ROOM EVIDENCE LOCKER 025	\$0.00				
20210096	20210096		6		DRUG/NARCOTIC EQUIPMENT					
					LEC EVIDENCE LOCKER 026	\$0.00				
					GLASS MARIJUANA PIPE					
20210098	20210098		6		DRUGS/NARCOTICS					
1FMFU15537LA56656					EVIDENCE ROOM EVIDENCE N2	\$0.00				
LRC8285	TX	2020	2007	WHI	FORD					
20210099	20210099		E		ALCOHOL					
						\$0.00				
					MODELO					
	202102073		E		TOBACCO EQUIPMENT					
						\$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		
20210102	02085		7		IDENTITY - INTANGIBLE	\$0.00			
20210105	20210105		7		TOOLS	\$24.99			
		2021			HOBART		#2 WELDING NOZZLE		
20210105	20210105		7		TOOLS	\$24.99			
					HOBART		#0 WELDING NOZZLE		
20210106	20210106		4		STRUCTURES-SINGLE OCCUPANCY DW	\$500.00			
		2020	WHI		APARTMENT WINDOW		CLEAR, DOUBLE-PANED		
20210121	20210121		7		LAWN/YARD/GARDEN EQUIPMENT	\$100.00			
20210109	20210109		4		STRUCTURES-SINGLE OCCUPANCY DW	\$250.00			
					DOOR		FRAME		
20210109	20210109		4		AUTOMOBILES	\$500.00			
3N1AB6AP1BL727556									
CFZ4180	TX	2021	2011	WHI	NISS				
20210110	20210110		E		OTHER	\$0.00			
					EVIDENCE ROOM EVIDENCE LOCKER 024				
					BLOOD SPECIMEN				
	202102253		6		DRUG/NARCOTIC EQUIPMENT	\$0.00			
20210117	20210117		6		DRUG/NARCOTIC EQUIPMENT	\$0.00			
					EVIDENCE ROOM LOCKER 021				
					GLASS 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
20210114	20210114		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					028	
20210115	20210115		E		ALCOHOL	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					028	
20210120	20210120		E		FIREARMS	
MM92697G					LEC LOCKER 019	\$0.00
					MARLIN	.22
20210120	20210120		E		FIREARM ACCESSORIES	
					EVIDENCE ROOM	\$0.00
					LOCKER 027	
20210120	20210120		E		FIREARM ACCESSORIES	
					LEC LOCKER 027	\$0.00
20210120	20210120		E		PORTABLE ELECTRONIC COMMUNICAT	
					LOCKER 027	\$0.00
20210123	20210123		7		TOOLS	
T 005341						\$0.00
					GRY	IRON HORSE
						THHP1065L
20210124	20210124		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM 26	\$0.00
20210125	20210125		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					LOCKER 026	
	202102528		E		FIREARMS	
X024179						\$0.00
					BLK	RC

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
20210126	20210126		7		COMPUTER HARDWARE/SOFTWARE	
						\$99.00
20210126	20210126		7		COMPUTER HARDWARE/SOFTWARE	
						\$2,330.00
20210129	20210129		4		STRUCTURES-OTHER COMMERCIAL/BU	
						\$500.00
				SIL	CHAIN LINK FENCE, POSTS	METAL
20210129	20210129		4		STRUCTURES-OTHER COMMERCIAL/BU	
						\$20.00
				MULICOL	YARD DECORATION/ART	METAL FLOWERS
Total: \$4,348.98						



Citation by Violation

03/01/2021 - 03/31/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
Violation: 3001	SPEEDING		
W6660	3/1/2021	MALCUIT, SUZANNE REIMUND	900 WALKER ST W
W6661	3/1/2021	THURMAN, KAREN MAE	900 WALKER ST W
W6630	3/2/2021	MCCLYMOND, COURTNEY CUTBIRTH	1000 WALKER ST E
W6861	3/2/2021	MORQUECHO-LOPEZ, MARCO ANTONIO	1400 WALKER ST E
WV6667	3/4/2021	WHITT, JESSICIA RACHEL	800 INDUSTRIAL LOOP
WV6664	3/4/2021	WALLS, BRYAN TANNER	1000 WALKER ST W
WV6663	3/4/2021	ARENDT, THOMAS JAMES	1000 WALKER ST W
026029	3/4/2021	DUNCAN, ROBERT DAVID	200 WALKER ST E
W6631	3/4/2021	MYRICK, CRYSTAL RENE	2100 WALKER ST W
026030	3/4/2021	ORNELAS-SAUCEDO , JOSE RAMIRO JR	700 WALKER ST E
WV6632	3/5/2021	YEATES, LEMUEL KYLE	900 WALKER ST W
W6633	3/5/2021	ASHER, BRYCE PARKER	800 INDUSTRIAL LP
WV6665	3/4/2021	GREEN, JAMES RONALD	1000 WALKER ST W
W6711	3/6/2021	GUTIERREZ, JENNIFER	500 WALKER ST E
W6634	3/6/2021	HERRING, CHARLES RUSSELL	900 INDUSTRIAL LOOP
W6669	3/7/2021	WOODRUM, TAMMY HUCKABY	2700 WALKER ST W
025887	3/8/2021	MORRIS, RICKY DEAN	900 INDUSTRIAL LOOP
W6862	3/8/2021	PINALES, EFRAIN	1200 WALKER ST
026529	3/8/2021	CARMAN, RILEY CHRISTOPHER	1400 WALKER ST E
W6383	3/7/2021	GERSBACH, MELODY DEANNE	
026530	3/8/2021	GRISSOM, JULIE ANNE	1000 WALKER ST W
026531	3/12/2021	ARMSTRONG, JULIE ANN	1000 WALKER ST WEST
W6384	3/12/2021	BRENNAN, STEPHEN J	1200 WALKER ST W
W6864	3/14/2021	THOMAS, CRANSTON LAMONT	1200 WALKER ST E
W6863	3/14/2021	DAVIS, KEVIN EUGENE	1200 WALKER ST E
W6866	3/14/2021	ROACH, AARON CUYLER	1200 WALKER W
W6867	3/14/2021	JONES, RUBY EARLEAN	600 WALKER E
W6865	3/14/2021	GUNSTANSON, WHENDY C	600 WALKER ST E
W6636	3/14/2021	KEOWN, DYLAN SKYE PAIGE	400 WALKER ST E
W6869	3/18/2021	RANDOLPH, AMBER DALE	1100 WALKER ST W
W6868	3/18/2021	ALFORD, KENNETH DANE	811 INDUSTRIAL LOOP
W6714	3/19/2021	BAUCHAN, CHERRY DENISE	400 ELLIOTT E
W6670	3/21/2021	GOINS, CALEB D	900 WALKER ST W

Citation#	Date	Name	Location	
W6871	3/22/2021	ALLARD, TORANNA ELIZABETH	800 WALKER ST W	
W6290	3/22/2021	GRISHAM, RICHARD A	300 WALKER ST W	
026533	3/23/2021	SPEER, JAMIE KAY	1000 WALKER ST W	
W6872	3/23/2021	WALTERS, RACHELLE LAVETTE	1400 WALKER ST E	
W6292	3/24/2021	ROBERSON, CARRIE YVONNE	400 WALKER ST E	
W5916	3/25/2021	KIRK, BRADLEY EDMOND	0000 WALKER ST W	
W5917	3/25/2021	KIRK, DUSTIN DOUGLAS	00000 WALKER	
W6873	3/26/2021	STAGGS, ROBIN MICHELLE	1200 WALKER ST E	
W6874	3/26/2021	HAZARD, WILLIAM DAVID	400 BRECKENRIDGE AVE S	
W6877	3/28/2021	WIGINGTON, SHERRY	2500 WALKER ST W	
W6878	3/28/2021	TRAVIS, KODY	700 WALKER ST E	
W6671	3/25/2021	SALAZAR, MARY RAMIREZ	900 WALKER ST W	
W6902	3/29/2021	CLAY, NOEL LYNN	1300 WALKER ST E	
W6723	3/30/2021	ASHER, BRYCE PARKER	1500 WALKER ST W	
025889	3/30/2021	DEUBLER, WHITNEY RACHELLE	800 INDUSTRIAL LP	
W6880	3/31/2021	CONTRERAS, ALEXANDER JAMES	700 WALKER ST W	
W6879	3/31/2021	RAZO-GONZALEZ, HECTOR ALEJANDRO	700 WALKER ST W	
025843	3/31/2021	BRETON, BLAKE	500 WALKER ST E	
025846	3/31/2021	WORKMAN, GUY EDWARD	1000 WALKER ST W	
025845	3/31/2021	SARGENT, BILLIE ANN	1000 WALKER ST W	
W5918	3/31/2021	SANDERS, JAMES RAY	2500 WALKER ST W	
W6882	3/31/2021	HAMILTON, THOMAS WAYNE	800 WALKER ST W	
W6883	3/31/2021	SPEER, JERRELL MAC	1400 WALKER ST E	
6884	3/31/2021	HITT, BILLY CLAUDE	400 BRECKENRIDGE AVE S	
			Total number of citations for this violation:	57

Violation: 3006 RAN STOP SIGN

W6721	3/25/2021	ZALETEL, MARSHA ANN	ELLIOTT W	
W6717	3/24/2021	ESCALON, ASHLEY KENNEIL	PECAN ST S	
W025669	3/20/2021	FLORES-MARTINEZ, VICTOR MANUEL	HARVEY	
025666	3/10/2021	SZOKE, DANNY RAY	300 SMITH S	
			Total number of citations for this violation:	4

Violation: 3007 RAN RED LIGHT

W6722	3/25/2021	BOYD, JARON CALVIN	COURT ST N	
			Total number of citations for this violation:	1

Violation: 3025 FAIL MAINT FINANCIAL RESPONSIBILTY

025951A	3/6/2021	FISHER, JORDAN LANE	800 JEANETTE ST W	
			Total number of citations for this violation:	1

Citation#	Date	Name	Location	
Violation: 3060		FAIL STOP-AT STOP SIGN		
025888	3/26/2021	BISHOP, AMBER NICHOLE	ROSE AVE	
				Total number of citations for this violation: 1
Violation: 3070		FAIL DRIVE IN SINGLE LANE		
W6291	3/24/2021	ARCE, MARIA GUADALUPE	2000 WALKER ST W	
W6281	3/6/2021	FOWLER, DAKOTA CHIANNE	3500 WALKER ST W	
				Total number of citations for this violation: 2
Violation: 3096		FAIL GIVE HAND SIGNALS/REQUIRED		
026031	3/8/2021	BOYETT, SILAS WADE	500 LINDSEY ST W	
W6725	3/31/2021	JAIMES, DELFINO LOPEZ	DOUGLAS ST N	
				Total number of citations for this violation: 2
Violation: 3103		NO DRIVER LICENSE		
025951	3/6/2021	FISHER, JORDAN LANE	800 JEANETTE ST W	
W025671	3/21/2021	MOLINA, GUADALUPE	400 WALKER ST W	
025668	3/19/2021	WEAVER, AARON BENJAMIN	1300 JEANETTE ST W	
025669	3/20/2021	FLORES-MARTINEZ, VICTOR MANUEL	HARVEY ST	
				Total number of citations for this violation: 4
Violation: 3161		NO HEADLAMP-NOT EQUIPPED		
W6724	3/30/2021	HIGHT, PATRICK SHERMAN	PARKS N	
				Total number of citations for this violation: 1
Violation: 3162		DEFECTIVE HEADLAMPS		
W6876	3/28/2021	CHANEY, BRIDGET JUNE	700 WALKER ST W	
W6875	3/28/2021	WILCOX, JIMMY BART	800 WALKER ST W	
W6286	3/19/2021	ROBERTSON, JOSHUA WAYNE	2700 WALKER ST W	
W6287	3/19/2021	TRAMMEL, KOLE ETHAN	1200 WALKER ST W	
W6280	3/4/2021	LEWIS, COLTON C	300 WALKER ST E	
WV6710	3/3/2021	GILLEN, LAURA ESQUIVEK	500 ELLIOTT ST E	
				Total number of citations for this violation: 6
Violation: 3170		DEFECTIVE STOP LAMPS		
W025671A	3/21/2021	MOLINA, GUADALUPE	400 WALKER ST W	
				Total number of citations for this violation: 1
Violation: 3173		DEFECTIVE EQUIPMENT		
W025669A	3/20/2021	FLORES-MARTINEZ, VICTOR MANUEL	HARVEY	
W6288	3/20/2021	ARELLANO, DIEGO ABRAHAM	300 COURT ST S	
W6289	3/20/2021	KILLIAN, DONALD FELIX JR	3600 WALKER ST W	
W025668	3/19/2021	WEAVER, AARON BENJAMIN	1300 JEANETTE W	
W6713	3/10/2021	WIENS, CLIFTON LEE	800 BRECKENRIDGE AVE N	

Citation#	Date	Name	Location
W6712	3/10/2021	MILLER, ARLIE DOWE	1200 WALKER ST W
WV6285	3/10/2021	ROACH, JERRI CORENE	1311 WALKER ST E
W6865A	3/14/2021	GUNSTANSON, WHENDY C	600 WALKER ST E
W6284	3/8/2021	WHITAKER, COLTON LANE	2000 WALKER ST W
WV6283	3/7/2021	BENITEZ, VERONICA ALICIA	WALKER ST
W6720	3/24/2021	MCNETT, ASHLEY NACOLE	1200 ELM ST W
W6882A	3/31/2021	HAMILTON, THOMAS WAYNE	800 WALKER ST W
W6881	3/31/2021	PEREZ, SHELLY MAY	1400 WALKER ST W
			Total number of citations for this violation:
13			
Violation: 3198	DROVE W/0 LIGHTS WHEN REQUIRED		
W6718	3/24/2021	WINBLAD, JEFFERY MICHAEL	1100 WALKER ST E
WV6514	3/2/2021	ADAMS, MCKENNA BRIANNE	ROSE ST
			Total number of citations for this violation:
2			
Violation: 3227	MUFFLER VIOLATION		
WV6516	3/3/2021	VILLAREAL, CELEST NICOLE	500 MILLER ST N
			Total number of citations for this violation:
1			
Violation: 3231	OBSTRUCTED VIEW/WINDSHIELD		
W6284A	3/8/2021	WHITAKER, COLTON LANE	2000 WALKER ST W
			Total number of citations for this violation:
1			
Violation: 3251	NO FRONT SEAT BELTS/REQUIRED		
WV6635	3/8/2021	WRIGHT, TYLER MICHAEL	700 SEVENTH ST W
			Total number of citations for this violation:
1			
Violation: 3263	FAIL DISPLAY DL		
W6720A	3/24/2021	MCNETT, ASHLEY NACOLE	1200 ELM ST W
			Total number of citations for this violation:
1			
Violation: 3274	NO LICENSE PLATE LIGHT		
W6280A	3/4/2021	LEWIS, COLTON C	300 WALKER ST E
			Total number of citations for this violation:
1			
Violation: 3505	N/DEF WHITE LITE FRONT BICYCLE		
W6716	3/21/2021	VILLA, CHERYL SUSANNE	DOUGLAS
			Total number of citations for this violation:
1			
Violation: 3667	OPER MTR VEH W/0 LIC PLATE/OR ONE		
WV6666	3/4/2021	MORENO, LAURA	1300 WALKER ST W
W6288A	3/20/2021	ARELLANO, DIEGO ABRAHAM	300 COURT ST S
			Total number of citations for this violation:
2			
Violation: 3802	MINOR IN POSSESSION/TOBACCO		
W026529	3/8/2021	CARMAN, RILEY CHRISTOPHER	1400 WALKER ST E

Citation#	Date	Name	Location	
				Total number of citations for this violation: 1
Violation: 3901	POSS OPEN ALCOHOL CONTAINER			
025886	3/4/2021	CASTRO, JOSE RODRIGUEZ	400 WALKER ST W	
				Total number of citations for this violation: 1
Violation: 3909	POSS DRUG PARAPHENILA			
025929	3/2/2021	PEREZ, JOE PATRICK	200 DYER ST E	
025670	3/21/2021	SOSA, OSCAR LUIS	400 WALKER ST W	
025671	3/21/2021	MOLINA, GUADALUPE	400 WALKER ST W	
025667	3/15/2021	HEFLIN, ANNA JULIAH	1101 PARKS N	
025953	3/15/2021	BRANDON, JORDAN BRIANNE	200 BAYLOR N	
				Total number of citations for this violation: 5
Violation: 3911	ANIMAL AT LARGE			
026032	3/17/2021	RINCON, NATHAN LEE	302 CAMDEN ST S	
				Total number of citations for this violation: 1
Violation: 3914	DISORDERLY CONDUCT			
025930	3/7/2021	GREEN, CLAY ELMER	400 MILLER ST N	
				Total number of citations for this violation: 1
Violation: 544.010	FAILED TO STOP AT DESIGNATED POINT (STOP SIGN			
W6715	3/20/2021	ALFORD, BILLIE DEONNA	PARKS ST	
				Total number of citations for this violation: 1
Violation: 545.104	FAILED TO SIGNAL REQUIRED DISTANCE BEFORE TUR			
W6468	3/15/2021	JONES, KAYLA NICOLE	200 BAYLOR ST S	
				Total number of citations for this violation: 1
Violation: OPEN CONT	OPEN CONTAINER			
025952	3/15/2021	GREEN, CLIFFORD RAY DWAYNE	200 BAYLOR N	
				Total number of citations for this violation: 1
Violation: WLTR	WHITE LIGHTS TO REAR			
W6515	3/3/2021	GILL, JAMES FRANKLIN II	400 SEVENTH ST W	
				Total number of citations for this violation: 1
				Total number of matching citations: 116



Arrest Report (Adult Report)

Arrested Between 03/01/2021 And 03/31/2021

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
Offense	Arrest Type	Disposition							
3/2/2021	7895	PEREZ, JOE PATRICK		27	W	M	31	0143 - BERKLEY, BRANDON	
Arrest Note:									
POSSESS CONTROLLED SUBSTANCE PG 1 >=1G <4G									0
Charge Note: Perez was arrested on the charge of Possession of a controlled substance and transported to Stephens County jail without incident.									20210094
3/2/2021	7286G	PERALES, LORENZO		29	W	M	31	1624 - RAMIREZ, CHEYENNE	
Arrest Note: Lorenzo Perales was arrested and taken into custody on Warrant #36472, #F36065, #F36064. Perales was transported to the Stephens County Jail without incident.									
WARRANT (LOCAL)			T						
Charge Note: Lorenzo Perales was arrested and taken into custody on Warrant #36472, #F36065, #F36064. Perales was transported to the Stephens County Jail without incident.									
3/2/2021	7286H	PERALES, LORENZO		29	W	M	31	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL)			O						
Charge Note: Lorenzo Perales was arrested and taken into custody on Warrant #36472, #F36065, #F36064. Perales was transported to the Stephens County Jail without incident.									
MTA									
3/2/2021	7286I	PERALES, LORENZO		29	W	M	31	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL)			O						
Charge Note: Lorenzo Perales was arrested and taken into custody on Warrant #36472, #F36065, #F36064. Perales was transported to the Stephens County Jail without incident.									
MTA									
3/4/2021	7677A	CAMPBELL, RJ KEITH		20	W	M	29	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL)			T						
Charge Note: RJ Keith Campbell was arrested on Warrant #35947, MTA Forgery Financial Instrument. Campbell was transported to the Stephens County Jail with out incident									
3/4/2021	7881B	VILLARREAL, CELESTE NICOLE		21	W	F	29	4541 - GRAY, NOAH	
Arrest Note:									
POSSESSION OF MARIHUANA <2OZ									0
Charge Note: Above subject was arrested on site for Possession of Marihuana under 2 oz.									20210098
3/4/2021	7881A	VILLARREAL, CELESTE NICOLE		21	W	F	29	4541 - GRAY, NOAH	
Arrest Note:									
WARRANT (OTHER AGENCY)			T						
Charge Note: Above subject was arrested on out of county warrant # 2020-08-014 Amphetamine Possess.									

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
3/7/2021	4808AH	GREEN, CLAY ELMER		43	W	M	26	0143 - BERKLEY, BRANDON				
Arrest Note:												
DISORDERLY CONDUCT: ABUSIVE LANGUAGE IN PUBLIC PLACE										O		20210100
Charge Note: Green was arrested on the charge of disorderly conduct and transported to Stephens County Jail without incident.												
3/9/2021	7890A	WHEELER, ELIZABETH		22	W	F	24	6078 - BUFKIN, BRYCE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Elizabeth Wheeler turned herself into the Stephens County Law Enforcement Center and was taken into custody.												
Warrant Cause Number: F35980 MAN DEL CS G 1 >=4G<200G MTA												
3/11/2021	4808AI	GREEN, CLAY ELMER		43	W	M	22	0143 - BERKLEY, BRANDON				
Arrest Note:												
VIOLATION OF BOND/PROTECTIVE ORDER										O		20210107
Charge Note: Green was arrested on the charge of violation of protective order number CV32621 and transported to Stephens County Jail without incident.												
3/13/2021	7898	MEDINA-NIETO, SERGIO		31	W	M	20	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
DRIVING WHILE INTOXICATED										O		20210110
Charge Note: Sergio Medina Nieto was arrested on site for DWI. Transported to the Stephens County Jail.												
3/14/2021	7243AJ	BOYD, JARON CALVIN		32	W	M	19	4541 - GRAY, NOAH				
Arrest Note:												
PUBLIC INTOXICATION										O		20210113
Charge Note: Above subject was arrested on site for the offense of Public Intoxication.												
3/15/2021	6282T	HEFLIN, ANNA JULIAH		43	W	F	18	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
POSSESSION OF DRUG PARAPHERNALIA										O		20210117
Charge Note: Subject was arrested for Possession of Drug Paraphernalia												
3/15/2021	6282S	HEFLIN, ANNA JULIAH		43	W	F	18	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
ASSAULT: CAUSING BODILY INJURY (FAMILY VIOLENCE)										O		20210116
Charge Note: Subject was arrested for Assault Family Violence causing Bodily Injury												
3/16/2021	6282U	HEFLIN, ANNA JULIAH		43	W	F	17	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
WARRANT (OTHER AGENCY)										T		
Charge Note: Subject was arrested for Pardon and Parole warrant # 06052580 Poss. Dangerous Drugs												
3/17/2021	113X	TAYLOR, RICKY LYNNE		64	W	M	16	1008 - BOGGS, DREW				
Arrest Note:												
CRIMINAL TRESPASS										O		20210118
Charge Note: Above subject was arrested for Criminal Trespass and 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							
3/18/2021	5129V	RUSSELL, KRISTOPHER GLEN		41	W	M	15	6078 - BUFKIN, BRYCE	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: Kristopher Russell turned himself in on warrant #36496 POSS MARIJ < 2OZ									
3/22/2021	5715B	ARRIOLA, PAUL HENRY		31	W	M	11	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
PUBLIC INTOXICATION O 20210128									
Charge Note: Paul Arriola was arrested at Stephens Memorial Hospital for Public Intoxication and transported to Stephens County Jail without incident.									
3/26/2021	7461C	VINSON, DESTINEE REANNE		24	W	F	7	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: Destinee Curtis surrendered herself at the Breckenridge Police Department. Vinson was transported to the Stephens County Jail. P041420 Capias Pro Fine Warrant.									
3/28/2021	7240L	ALLEN, RHONDA MARYANN		44	W	F	5	6078 - BUFKIN, BRYCE	
Arrest Note: Rhonda Allen was arrested at 908 West Dyer st on Pardons and Parole Warrant #05740615 Parole violation/ poss of Dang. Drug									
WARRANT (OTHER AGENCY) T									
Charge Note: Rhonda Allen was arrested at 908 West Dyer st on Pardons and Parole Warrant #05740615 Parole violation/ poss of Dang. Drug									
3/29/2021	7899	ACOSTA, FABIAN RAY		18	W	M	4	6912 - GABRIEL, SCOTT	
Arrest Note:									
WARRANT (LOCAL) T 20210119									
Charge Note: subject was arrested on Stephens County Warrant #F-9725 Sex Offender Duty to Register									

Male Inmates: 13
 Female Inmates: 8
 Other: 0
Total Arrests Printed: 21

Fire Department Summary Report

MARCH 2021

	This Month	YTD
1. NUMBER of ALARMS ANSWERED:		
Inside City	34	78
Outside City	20	68
2. CALLS:		
Smoke Scares	1	8
Gas Leaks/Hazardous Responses	14	31
Structures	4	7
Trash	0	0
Vehicles or Equipment	3	5
Grass	4	13
Service Calls	2	10
Departmental Assistance	3	11
False Alarms/Good intent calls	6	18
Emergency or Rescue	0	1
Other	7	18
3. NUMBER OF ACRES BURNED:	17	58
4. MUTUAL AID GIVEN (STRUCTURE):	0	0
5. MUTUAL AID RECEIVED (STRUCTURE):	0	2
6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):	10	24
7. FIREFIGHTER INJURIES OR DEATHS:	0	0
8. CIVILIAN INJURIES OR DEATHS:	0	0
9. EXTINGUISHING AGENT OR CONTROL:		
Out Before Arrival	0	5
Hose	19	46
10. WATER USAGE:	12,421	64,521
11. MILES TRAVELED		
Inside City	70	166
Outside City	351	1,016
Combined	421	1,182

Daily Inspections MARCH 2021

Type	Date	Owner & Address	Contractor	A	DA
Electric	3/1/21	Caddo Creek Investments/ 1305 W. Lindsey	Stowe Independent Services	X	
Electric	3/3/21	Regency Inn/3111 W. Walker	Keen Electric	X	
Electric	3/8/21	AJ McKay/502 Ridgeway	Scheriger Electric	X	
Steel	3/8/21	Conquistador Apartments/ 1101 W. Walker	Randy Moreno	X	
Gas	3/9/21	Mike Hughes/703 W. Elliott	Doyle Plumbing	X	
Gas	3/11/21	Stephens Co. Museum/ 116 W. Walker	West Texas Plumbing Solutions	X	
Electric	3/10/21	Davlynn Speer/1201 E. Walker	Bar W Electric	X	
Ceiling	3/10/21	Cody Wimberley/1110 E. Walker	Keen Electric	X	
Frame	3/10/21	Breck Operating/222 N. Baylor	Johnny Spencer	X	
Electric	3/19/21	Shirley Court Apartments #120, 122, 129, 131 124, 133	Keen Electric	X	
Electric	3/31/21	Caddo Creek Investments/ 505 S. Liveoak	Stowe Independent Services	X	

MARCH 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
12/15/20	Minimum standards violation	20-293	305 S. Miller		Pending
1/26/21	Rubbish	21-04	911 W. Lindsey	3/24/21	Cleaned up
2/11/21	Rubbish	21-07	301 N. Dairy	3/24/21	Cleaned up
2/11/21	Contact letter	21-08	109 W. Walker		Pending
2/17/21	No water utility	21-09	607 S. O'Conner	3/23/21	House is not occupied
2/17/21	No construction permit	21-10	1016 N. Parks	3/23/21	Applied for permit
2/25/21	Rubbish	21-11	600 W. Walker	3/23/21	Cleaned up
3/5/21	Grease trap violation	21-12	918 E. Walker	3/19/21	Restaurant closed down
3/10/21	No fence permit	21-13	411 W. Wheeler		Pending
3/12/21	Rubbish	21-14	709 E. Wheeler	3/24/21	Cleaned up
3/12/21	Rubbish	21-15	1025 W. Wheeler	3/24/21	Cleaned up
3/12/21	Rubbish	21-16	804 W. Wheeler		Pending
3/12/21	Rubbish – tires	21-17	719 S. Breckenridge		Pending
3/12/21	Parking violation	21-18	1317 Cypress	3/24/21	Violation corrected
3/19/21	Rubbish	21-19	810 E. Connell		Extension until 5/2021
3/23/21	Rubbish & no permit	21-20	1016 N. Parks	4/12/21	Applied for permit, cleaned up

3/30/21	Rubbish	21-21	1100 W. 5 th	Due for inspection 4/10/21
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Heather R.

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

Breckenridge City Fines And Fees
From 3/1/2021 To 3/31/2021

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
974	BARKSDALE, MELISSA KAY	020110A-01	10/3/2010	3/31/2021	\$466.70	\$107.70
		020167-01	10/16/2010	3/31/2021	\$401.70	\$92.70
		Defendant Total			\$868.40	\$200.40
1703	CATES, LORIE MARIE	024431-01	10/31/2016	3/31/2021	\$497.90	\$114.90
1967	DOGGETT, ELIZABETH NICOLE	025100-01	4/12/2020	3/31/2021	\$535.60	\$123.60
1463	ELLISTON, JAMES TRACY	20140595-01	12/7/2014	3/31/2021	\$611.00	\$141.00
1927	GARY, CHAD A	025142-01	5/14/2019	3/31/2021	\$131.30	\$30.30
1928	GRESHAM, JAMES DELMAR	025431-01	6/1/2019	3/31/2021	\$279.50	\$64.50
1945	HAILEY, MICA	1049A-01	7/9/2019	3/31/2021	\$163.80	\$37.80
		1050-01	7/9/2019	3/31/2021	\$334.10	\$77.10

1050B-01	7/9/2019	3/31/2021	\$334.10	\$77.10
1050C-01	7/9/2019	3/31/2021	\$334.10	\$77.10
Defendant Total			\$1,166.10	\$269.10
<hr/>				
1989	MARTIN, JODY KENT			
025759-01	6/6/2020	9/31/2021	\$24.20	\$0.00
P41920-01	4/19/2020	3/31/2021	\$175.80	\$30.20
P41920-01	4/19/2020	3/31/2021	\$288.40	\$0.00
Defendant Total			\$488.40	\$30.20
<hr/>				
1977	MCDONALD, KEITH LLOYD			
025419B-01	7/9/2019	3/31/2021	\$279.50	\$64.50

025609-01	2/15/2020	3/31/2021	\$288.60	\$66.60
025609A-01	2/15/2020	3/31/2021	\$288.60	\$66.60
Defendant Total			\$577.20	\$133.20

1987	RILEY, JAYDEN DANIELLE			
P053020-01	5/30/2020	3/31/2021	\$570.70	\$131.70

1988	STOVALL, LAWRENCE JOHN SR			
C52920-01	5/29/2020	3/31/2021	\$343.20	\$79.20

1994	TAYLOR, ROGER DON II			
025222-01	10/31/2019	3/31/2021	\$443.30	\$102.30

022536-01	8/3/2013	3/31/2021	\$144.40	\$0.00
022536A-01	8/3/2013	3/31/2021	\$527.80	\$121.80
022685-01	7/25/2013	3/31/2021	\$913.90	\$210.90

023352-01 1/21/2015 3/31/2021 \$611.00 \$141.00

Defendant Total \$2,197.10 \$473.70

Total \$8,989.20 \$1,958.60

Heather R.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month March 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	NON-PARKING	TRAFFIC PARKING	CITY ORD	PENAL CODE	NON-TRAFFIC STATE LAW
MONTH March YEAR 2021					
1. Total Cases Pending First of Month:	2,130	4	0	119	237
a. Active Cases	1,817	4	0	89	207
b. Inactive Cases	313	0	0	30	30
2. New Cases Filed	20	0	0	9	9
3. Cases Reactivated	12	0	0	2	4
4. All Other Cases Added	0	0	0	0	0
5. Total Cases on Docket	1,849	4	0	100	220
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions	16	0	0	5	9
b. Dismissed by Prosecution	0	0	0	0	0
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	0	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	NON-PARKING	TRAFFIC PARKING	CITY ORD	PENAL CODE	NON-TRAFFIC STATE LAW
MONTH March YEAR 2021					
8. Compliance Dismissals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX X
a. After Driver Safety Course	5	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX X
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 X
e. After Treatment for Chemical Dependency	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	0	0 X
f. After Proof of Financial Responsibility	0	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX X
g. All Other Transportation Code Dismissals	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0
10. Total Cases Disposed	21	0	0	5	9
11. Cases Placed on Inactive Status	0	0	0	1	1
12. Total Cases Pending End of Month:	2,129	4	0	123	237
a. Active Cases	1,828	4	0	94	210
b. Inactive Cases	301	0	0	29	27
13. Show Cause Hearings Held	0	0	0	0	0
14. Cases Appealed:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX X
a. After Trial	0	0	0	0	0
b. Without Trial	0	0	0	0	0

CIVIL SECTION

COURT CITY OF BRECKENRIDGE	TOTAL CASES
MONTH March YEAR 2021	
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket	0
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases	0
b. Inactive Cases	0
16. Cases Appealed:	XXXXXXXXXXXXXXXXXX
a. After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

COURT CITY OF BRECKENRIDGE
 MONTH March YEAR 2021

TOTAL

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	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	1
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		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
MONTH	YEAR		
March	2021		
1. Magistrate Warnings:		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
a. Class C Misdemeanors		0	XXXXXXXXXXXXXXXXXX
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
XX			TOTAL
2. Arrest Warrants Issued:			XXXXXXXXXXXXXXXXXX
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			6
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

4/01/2021 10:55 AM

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Run By: kim
Report Type: Summary
Date Range: 3/01/2021 - 3/31/2021
Finalize Report: Yes
Correction: No

*** END OF REPORT ***

4/01/2021 10:08 AM

Citation Date: 3/01/2021 - 3/31/2021

COFFRPT Page: 1
Summary

Beginning Citation Date.....: 03/01/2021
Ending Citation Date.....: 03/31/2021
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

1100 ASSAULT BY CONTACT
Statute: SEC.22.01(a)(3),PC

✓OWENS, MELANIE SERENA W/F 4/08/1962 TX 29164430

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$387.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

1170 D.O.C. OBSCENE LANGUAGE
Statute: PENAL CODE 42.01(1)

✓GREEN, CLAY ELMER W/M 6/20/1977 TX 18190391

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$387.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

1220 PUBLIC INTOXICATION
Statute: PENAL CODE 49.02

✓BOYD, JARON CALVIN W/M 12/24/1988 TX 27441734
✓ARRIOLA, PAUL HENRY W/M 7/23/1989 TX 26936973

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$1,168.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

✓HEFLIN, ANNA JULIA W/F 11/07/1977 TX 14077741
✓SOSA, OSCAR LUIS H/M 8/28/1994
✓MOLINA, GUADALUPE H/M 2/14/1977 NONE
✓PEREZ, JOE PATRICK W/M 3/11/1993 TX ID# 34613425
✓BRANDON, JORDAN BRIANNE W/F 11/18/1998 TX 39496145
✓PERALES, LORENZO W/M 2/17/1992 TX 29164536

Totals for Offense

4/01/2021 10:08 AM

Citation Date: 3/01/2021 - 3/31/2021

COFFRPT Page: 3
Summary

Number of Citations for Offense.....:	6
Number of Violations for Offense.....:	6
Amount of Fines/Fines Assessed.....:	\$3,504.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3039 SPEEDING OVER 15MPH
Statute: 522.003

✓ CARMAN, RILEY CHRISTOPHER W/M 2/10/2004 TX 45579564

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$242.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3049 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
Statute: 601.191

✓ FISHER, JORDAN LANE W/M 1/09/1996 TX ID# 38935064

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$325.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

✓ BISHOP, AMBER NICHOLE W/F 7/07/1989 TX 25494523

Totals for Offense

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

3096 FAILED TO SIGNAL TURN / LANE CHANGE
Statute: 545.104

✓ BOYETT, SILAS WADE W/M 3/18/1974 TX 10267239

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

✓WEAVER, AARON BENJAMIN	W/M	5/06/1979	TX 17385650
✓FLORES MARTINEZ, VICTOR MANUEL	W/M	12/15/1983	TX NONE
✓FISHER, JORDAN LANE	W/M	1/09/1996	TX ID# 38935064

Totals for Offense

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

3323 OPEN CONTAINER
 Statute: 49.031 PC

✓CASTRO, JOSE RODRIGUEZ	H/M	11/03/1987	OK P082668010
✓GREEN, CLIFFORD D	W/M	3/21/1984	TX 18318082

Totals for Offense

Number of Citations for Offense.....: 2
 Number of Violations for Offense.....: 2
 Amount of Fines/Fines Assessed.....: \$1,168.00
 Number of Citations to Juveniles.....: 0
 Number of Citations to Minors.....: 0

3505 NO/DEFECTIVE EQUIPMENT BIKE/MOTOR-BIKE
 Statute: 551.104

✓SZOKE, DANNY RAY	W/M	2/08/1967	TX 12184108
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Totals for Offense

Number of Citations for Offense.....: 1
 Number of Violations for Offense.....: 1
 Amount of Fines/Fines Assessed.....: \$187.00
 Number of Citations to Juveniles.....: 0
 Number of Citations to Minors.....: 0

3586 SPEEDING 10% OR OVER
Statute: 708.52

✓ MORRIS, RICKY DEAN	W/M	11/28/1958	TX 08134602
✓ DUNCAN, ROBERT DAVID	W/M	10/19/2002	TX 44241713
✓ ORNELAS, JOSE RAMIRO	W/M	12/09/1983	TX 12578624

Totals for Offense

Number of Citations for Offense.....:	3
Number of Violations for Offense.....:	3
Amount of Fines/Fines Assessed.....:	\$668.70
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3596 SPEEDING SCHOOL ZONE 10% OR OVER
Statute: 541.302

✓ GRISSOM, JULIE ANNE	W/F	6/15/1974	TX 06098247
✓ ARMSTRONG, JULIE ANN	W/F	7/14/1971	TX 10094813
✓ SPEER, JAMIE KAY	W/F	6/27/1989	TX 21841157

Totals for Offense

Number of Citations for Offense.....:	3
Number of Violations for Offense.....:	3
Amount of Fines/Fines Assessed.....:	\$853.50
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

✓ RINCON, NATHAN LEE	W/M	3/22/1991	TX 23279084
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Totals for Offense

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

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

✓ CAMPBELL, OTISHA	/	0/00/0000	
✓ BROWN, PRISCILLA DAWN	W/F	2/20/1980	TX 01158530
✓ WALKER, ANGEL	/	0/00/0000	

Totals for Offense

4/01/2021 10:08 AM

Citation Date: 3/01/2021 - 3/31/2021

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Summary

Number of Citations for Offense.....	3
Number of Violations for Offense.....	3
Amount of Fines/Fines Assessed.....	\$621.00
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0

Totals for Offense Level

Total Citations for Offense Level...	30
Total Violations for Offense Level..	30
Amount of Fines/Fines Assessed.....	\$10,636.60
Total Citations to Juveniles.....	0
Total Citations to Minors.....	2

Grand Totals

Total Number of Citations.....	30
Total Number of Violations.....	30
Total Amount of Fines/Fines Assessed:	\$10,636.60
Total Number of Citations Juveniles..	0
Total Number of Citations Minors.....	2
Total Number of Offenses	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	MARCH 2021 INS	721.84
		COB GENERAL FUND	BOOTS 101	372.98
			BOOTS 101	352.99
			BOOTS 101	100.00
			BOOTS 103	32.49
		COB WASTEWATER FUND	WATER BILL	155.00
		COB WATER FUND	WATER BILL	155.00
			FEDERAL W/H	155.00
		INTERNAL REVENUE SERVICE	FEDERAL W/H	6,361.70
			FEDERAL W/H	5,246.09
			FEDERAL W/H	4,505.18
			FICA W/H	4,231.85
			FICA W/H	3,831.87
			FICA W/H	3,480.38
			MEDICARE W/H	989.70
			MEDICARE W/H	896.14
			MEDICARE W/H	813.95
		PERDUE BRANDON FIELDER COLLINS & MOTT	FEB2021 COLLECTION AGENCY	357.90
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	403.15
			CHILD SUPPORT	403.15
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	403.15
			TWRS	3,199.46
			TWRS	2,986.95
		STATE COMPTROLLER	1ST QTR FEES	2,740.22
		BEDC	CK1783 SALES & TRASH SALES	5,880.66
			TOTAL:	37,592.36
				86,369.16
MAYOR & COMMISSION	GENERAL FUND	MIR GRAPHICS	PLAQUES-WIMBERLEY/CYPRIAN	70.00
			TOTAL:	70.00
CITY MANAGER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	66.84
			FICA W/H	51.46
			MEDICARE W/H	51.46
			MEDICARE W/H	15.63
			MEDICARE W/H	12.04
			MEDICARE W/H	12.04
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	97.02
			TWRS	74.70
			TWRS	74.70
			TOTAL:	455.89
CITY SECRETARY	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	144.34
			FICA W/H	159.84
			FICA W/H	159.84
			MEDICARE W/H	33.76
			MEDICARE W/H	37.38
			MEDICARE W/H	37.38
		MAIN STREET FLORAL & GIFT SHOP	ARRANGEMENT	42.16
			ARRANGEMENT-WALKER	63.81
			ARRANGEMENT	61.63
		STEPHENS CO APPRAISAL DISTRICT	MARCH TAX CONTRACT	4,743.88
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	209.52
			TWRS	232.02
			TWRS	232.02
		TYLER TECHNOLOGIES	MAINTENANCE MAY 2021-SEPT 2	240.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
PUBLIC WORKS DIRECTOR	GENERAL FUND	ALBANY COMMUNICATIONS CHRISTI TIDROW	REPLACEMENT HAND HELD RADI	893.75			
			MARCH MONTHLY REIMBURSE	25.00			
			TOTAL:	7,316.96			
		PUBLIC WORKS DIRECTOR	GENERAL FUND	HIBBS & TODD, INC. INTERNAL REVENUE SERVICE	GIS SERVICES	2,150.00	
					FICA W/H	140.01	
					FICA W/H	140.01	
					FICA W/H	143.59	
					MEDICARE W/H	32.74	
					MEDICARE W/H	32.74	
					MEDICARE W/H	33.58	
MEDICARE W/H	196.78						
GAUGES/RPZ	251.13						
GAS/OIL MARCH 2021	208.44						
PUBLIC WORKS DIRECTOR	GENERAL FUND	LONGHORN, INC PF&E OIL CO. TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	208.44			
			TMRS	208.44			
			TMRS	208.44			
			SCHEDULE FOR TEST TSTC	30.00			
			REIMBURSE FOR GAS	64.24			
			RATCHET STRAP/CHAIN BOOMER	164.98			
			REIMBURSE FOR GAS	55.00			
			REIMBURSE FOR GAS	67.62			
			REIMBURSE FOR GAS	49.18			
			REIMBURSE FOR GAS	66.37			
PUBLIC WORKS DIRECTOR	GENERAL FUND	HOUSTON SATTERWHITE	REIMBURSE FOR GAS	94.44			
			RATCHET STRAPS	94.44			
			REPLACEMENT HAND HELD RADI	893.76			
				TOTAL:	5,231.49		
			ACCOUNTING	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	139.74
						FICA W/H	139.74
						FICA W/H	140.84
						MEDICARE W/H	32.69
						MEDICARE W/H	32.69
						MEDICARE W/H	32.94
TMRS	204.44						
TMRS	204.44						
TMRS	204.44						
	TOTAL:	1,131.96					
CITY OFFICES	GENERAL FUND	AT&T AT&T BRECKENRIDGE AUTO & ENGINE SUPPLY	INTERNET-CITY	74.56			
			TELEPHONE/INTERNET MARCH	371.39			
			COOLANT-GENERATOR	37.88			
			BATT CABLE/BATTERY-GEN-CIT	216.40			
			BATTERY-GENERATOR CITY	147.94			
			FUSE FOR GENERATOR	4.40			
			UNIFORMS	10.60			
			UNIFORMS	10.60			
			UNIFORMS	10.60			
			UNIFORMS	10.60			
CITY OFFICES	GENERAL FUND	CINTAS CORPORATION LOC.439	TELEPHONE-FEE	4.20			
			SAFELITE PHONE MARCH 2021	16.40			
			PEST CONTROL MARCH 2021	30.00			
			LEASE FEE MARCH 2021	481.20			
			POSTAGE	1,005.00			
			POSTAGE	1,078.25			
			NATURAL GAS MARCH 2021	596.47			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
CITY HALL	GENERAL FUND	VERIZON WIRELESS	FEB -MARCH 2021	105.25	
		WALMART COMMUNITY	CREAMER/NPL/POTTING MIX	47.15	
		WILLIS SUPPLY CO.	CREAMER/NPL/POTTING MIX	4.97	
		RICOH USA, INC	PAPER TOWELS-CITY	83.00	
			TRASH BAGS-CITY	39.95	
			RENTAL	456.86	
			TOTAL:	4,854.27	
				UNIFORMS	9.04
				UNIFORMS	9.04
				UNIFORMS	9.04
		UNIFORMS	9.04		
		UNIFORMS	9.04		
		PEST CONTROL MARCH 2021	25.00		
		NATURAL GAS MARCH 2021	451.09		
		TOTAL:	521.29		
POLICE	GENERAL FUND	AT&T	TELEPHONE/INTERNET MARCH	320.90	
		BACEL CANTRELL	PER DIEM MARCH 14TH-19TH	215.00	
			REIMBURSE FOR AMMO	86.58	
			REIMBURSE FOR GAS	56.00	
			DELCO DEXOS UNIT 2070	65.08	
			YEARLY MAINTENANCE CONTRAC	2,507.40	
			UNIFORMS	11.29	
			UNIFORMS	11.29	
			UNIFORMS	11.29	
			UNIFORMS	11.29	
		INSPECTION	30.00		
		TAGS UNIT 207	7.50		
		UNIT 67 2 NEW TIRES	482.00		
		TELEPHONE-FEB	13.68		
		FICA W/H	1,409.89		
		FICA W/H	1,267.52		
		FICA W/H	1,163.63		
		MEDICARE W/H	329.74		
		MEDICARE W/H	296.44		
		MEDICARE W/H	272.14		
		REMOTE CASE DEPT 20	15.27		
		GAS/OIL MARCH 2021.	162.89		
		TWRS	2,095.33		
		TWRS	1,839.34		
		TWRS	1,689.11		
		FEB -MARCH 2021	768.15		
		TAPE/HEFTY/24/200 FIL	18.46		
		SUGAR/DVD/CLORAX/HUSKY	35.20		
		SUGAR/DVD/CLORAX/HUSKY	49.76		
		SUGAR/DVD/CLORAX/HUSKY	18.33		
		SGEL/SH WRAP/13PK EXP FI	21.18		
		CRISIS INTER TRAINING-SHOC	200.00		
		PAPER TOWELS-PD	32.95		
		RENTAL	285.32		
		OIL FILTER/OIL/CAT CONVERT	293.93		
		TRAINING FOR PEPPER GUNS	300.00		
		PATCHES/SHIRTS-WALKER/RAWI	30.00		
		REIMBURSE FOR SCHOOLING	40.00		
WEST CENTRAL TX LAW ENFORCEMENT ACADEM	GENERAL FUND	WILLIS SUPPLY CO.			
		RICOH USA, INC			
		BIG COUNTRY MUFFLERS			
		BC KNIGHT ENTERPRISES, LLC			
		PAULA GRISSOM			
		JUSTIN SHOCKLEY			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PENDLETON SERVICES	INSPECTIONS DEPT 20	21.00
		LAWMEN SUPPLY COMPANY OF NEW JERSEY	UNIFORMS- WALKER	395.88
			UNIFORMS-CANTRELL	133.73
			UNIFORMS-WALKER	258.72
		PRO-VISION VIDEO SYSTEMS	15 BODY CAMS	7,973.48
			TOTAL:	25,257.98
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET MARCH	65.47
		INTERNAL REVENUE SERVICE	FICA W/H	165.38
			FICA W/H	163.90
			FICA W/H	82.57
			MEDICARE W/H	38.68
			MEDICARE W/H	38.33
			MEDICARE W/H	19.31
		LADYBUG PEST CONTROL	PEST CONTROL MARCH 2021	35.00
		NOAH GRAY	REIMBURSE FOR BOOTS	54.11
		VERIZON WIRELESS	FEB -MARCH 2021	105.98
		LAWMEN SUPPLY COMPANY OF NEW JERSEY	CREDIT-RAMIREZ	65.29
			UNIFORMS-RAMIREZ	146.90
			TOTAL:	850.34
MUNICIPAL COURT	GENERAL FUND	ABC PRINTING SERVICE	TOP TAB UNV DEPT 24	38.38
			ENVELOPES DEPT 24	279.92
		AT&T	TELEPHONE/INTERNET MARCH	219.46
		COB WATER FUND	POSTAGE	1.15
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE-FEB	0.65
		INTERNAL REVENUE SERVICE	FICA W/H	113.42
			FICA W/H	113.72
			FICA W/H	114.55
			MEDICARE W/H	26.52
			MEDICARE W/H	26.59
			MEDICARE W/H	26.79
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRs	166.28
			TMRs	166.28
		WILLIS SUPPLY CO.	CUPS-MUN COURT	166.28
		RICOH USA, INC	RENTAL	34.00
			TOTAL:	228.42
			TOTAL:	1,722.41
FIRE	GENERAL FUND	ABC PRINTING SERVICE	PAPER FOR STATION	34.50
		AT&T	INTERNET-FIRE	90.95
		AT&T	TELEPHONE/INTERNET MARCH	229.14
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT 90	113.76
		BRECK WELDING SUPPLY	CYLINDER	18.75
			CYLINDER	15.00
			CYLINDERS	18.75
			CYLINDER RENTAL	15.00
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE-FEB	0.05
		INTERNAL REVENUE SERVICE	FICA W/H	1,282.35
			FICA W/H	1,135.96
			FICA W/H	983.52
			MEDICARE W/H	299.89
			MEDICARE W/H	265.65
			MEDICARE W/H	230.01
		INTERSTATE ALL BATTERY CENTER	12PK C BATTERY/9V 12PK	30.40
		LION GROUP, INC.	UNIFORMS	101.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		O'REILLY AUTO PARTS	ABSORBENT DEPT25	19.98
		PATE'S HARDWARE	FIX/PROTECT FILL HYD ON RA	74.25
			OIL WOODCUTTER BAR OIL	12.49
			KEY RING/KEY DEPT 25	3.20
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	1,635.57
			TMRS	1,668.34
			TMRS	1,427.68
		VERIZON WIRELESS	FEB -MARCH 2021	31.99
		W.S. DARLEY & CO.	EXTINGUISHER/BACKET	202.79
		WALMART COMMUNITY	SUPPLIES	54.52
			SUPPLIES FOR STATION	59.48
			NPL 32PK DEPT 25	23.88
		CERTIFIED AUTO GLASS	NEW WINDSHIELD UNIT 2508	375.00
		ALL COPY	LEASE	149.52
		VETERANS GARAGE DOOR COMPANY	WORK ON DOOR	199.18
		BRYANS COMPUTERS	COMPUTER REPAIR FOR FD COM	51.96
			TOTAL:	10,855.21
AGING SERVICE PROGRAM	GENERAL FUND	LADYBUG PEST CONTROL	PEST CONTROL MARCH 2021	20.00
			TOTAL:	20.00
CEMETERY	GENERAL FUND	AT&T	TELEPHONE/INTERNET MARCH	63.03
		BRECKENRIDGE AUTO & ENGINE SUPPLY	INSRT TOOL	12.08
		CINTAS CORPORATION LOC.439	UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE-FEB	0.03
		INTERNAL REVENUE SERVICE	FICA W/H	58.92
			FICA W/H	58.92
			FICA W/H	58.92
			MEDICARE W/H	13.78
			MEDICARE W/H	13.78
			MEDICARE W/H	13.78
		PATE'S HARDWARE	1GAL OIL/2GAL OIL DEPT 32	32.10
			GORILLA GLUE DEPT 32	6.59
		PF&E OIL CO.	GAS/OIL MARCH 2021	93.51
		REGIONS INSTITUTIONAL SERVICES	MARCH PYMT	568.75
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	85.54
			TMRS	85.54
		TX GAS SERVICE COMPANY	NATURAL GAS MARCH 2021	161.88
			TOTAL:	1,438.44
PARKS & RECREATION	GENERAL FUND	AQUA REC, INC.	AUM TAB/CHEMICAL CONTROL	2,740.98
			AUM TAB/CHEMICAL CONTROL	2,740.97
		AT&T	INTERNET-PARK	64.20
		AT&T	TELEPHONE/INTERNET MARCH	99.14
		BENMARK SUPPLY CO. INC.	PARTS FOR POOL	340.35
		CINTAS CORPORATION LOC.439	UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
		HIGGINBOTHAM-BARTLETT CO. #56	UNIFORMS	25.67
			BUSHING REDU	4.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	PIPE SEALANT	11.99
			PVC/BUSHING/COUPLING	19.17
			ELBOW	1.99
			PIPE PVC	0.69
			FICA W/H	210.77
			FICA W/H	224.84
			FICA W/H	218.31
			MEDICARE W/H	49.29
			MEDICARE W/H	52.58
			MEDICARE W/H	51.05
		O'REILLY AUTO PARTS	SILICONE DEPT 33	6.99
		PATE'S HARDWARE	MURIATIC ACID GL DEPT 33	25.16
			HOSE BIBB BRASS	7.89
			HOSE CLAMP	11.56
			MURIATIC ACID GL DEPT 33	44.03
			HOSE CLAMP	0.53
			ADAPTER/ELBOW	2.38
			SEAT HINGE DEPT 33	3.99
			SPRAYER POLY DEPT 33	18.19
			SCREWDRV/HOSE CLAMP/HOSE	48.56
			BOLT SNAP DEPT 33	4.29
			BOLT SNAP DEPT 33	5.49
		PF&E OIL CO.	GAS/OIL MARCH 2021	47.56
		ROBERTS TIRE & AUTO	FLAT REPAIR UNIT 3385	15.00
		TEXAS FACILITIES COMMISSION	FLASHLIGHT/GENERATOR/COOLE	150.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	305.97
			TWRS	326.38
			TWRS	316.90
		TX GAS SERVICE COMPANY	NATURAL GAS MARCH 2021	510.18
		VERIZON WIRELESS	FEB -MARCH 2021	82.32
		WALMART COMMUNITY	NET DEPT 33	2.47
		WILLIS SUPPLY CO.	1 DRUM OF ACID DEPT 33	154.00
			RAKE/POOL PUTTY/HANGER-PAR	97.25
			POOL LIGHTS AND POLES	2,491.40
			LIGHTS -DEPT 33	354.00
			REPAIRS TO 2013 GRASSHOPPE	1,863.56
			REPLASTERING POOL	24,950.00
			TOTAL:	38,805.10
			SCHOOLING-ANDIS/ANTHONY	375.00
			NO THRU TRAFFIC SIGNS	180.44
			TIRES FOR LOADER	895.00
			TIRE REPAIR UNIT 4333	14.84
			TIRE REPAIR DEPT 43	14.84
			CHOKE/CASTROL DEPT 43	29.60
			HOSE/COUPLER DEPT 43	45.46
			KEY STOCK	2.20
			CONTROL CABLE UNIT 4393	29.82
			SAFETY STRIPE UNIT 4393	2.50
			RETURN SPIN-ON LUBE	52.80-
			SYN GEAR OIL UNIT 4335	146.06
			CHEMICAL FOR COLLECT/HERBI	5,519.25
			UNIFORMS	29.21
			UNIFORMS	29.28
			UNIFORMS	29.28
			UNIFORMS	29.28
			UNIFORMS	29.28
DEPARTMENT	GENERAL FUND	BANK OF AMERICA-HR		
		BARCO MUNICIPAL PRODUCTS, INC.		
		BAXLEY AUTO LUBE & TIRE CENTER		
		BRECKENRIDGE AUTO & ENGINE SUPPLY		
		CHEMICAL UNIVERSE, INC		
		CINTAS CORPORATION LOC.439		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CURTIS A DUGGAN DBA CD MUFFLER & WRECK	UNIFORMS	29.28
		FELIPE DIAZ	ROLLBACK/HOOK UP	145.00
		GEBO'S	REIMBURSE FOR PARTS	48.68
		HIGGINBOTHAM-BARTLETT CO. #56	GLOVES DEPT 43	39.98
			AXE HANDLE/WOODCUTTER	26.98
			PAINT GLOSS/CEMENT DEPT 43	35.76
			CHALK/RULE TAPE DEPT 43	49.97
		INTERNAL REVENUE SERVICE	FICA W/H	500.19
			FICA W/H	375.96
			FICA W/H	363.15
			MEDICARE W/H	116.98
			MEDICARE W/H	87.92
			MEDICARE W/H	84.93
		J & J OILFIELD ELECTRIC CO., INC.	1 7/8 IN SK HUB	26.50
		KEEN ELECTRIC SERVICE	REPAIR STRT LIGHT	100.00
		LONGHORN, INC	GAUGES/RPZ	196.78
		O'REILLY AUTO PARTS	CHOKE KIT DEPT 43	11.47
			FLEX TUBING DEPT 43	10.30
			FLEX TUBING RETURN	10.30-
		PATE'S HARDWARE	GLOVES/GLASSES DEPT 43	36.08
			PRIMER/GLUE PVC DEPT 43	8.99
		PF&E OIL CO.	GAS/OIL MARCH 2021	6.24
			GAS/OIL MARCH 2021	867.70
		ROBERTS TIRE & AUTO	FLAT REPAIR UNIT 4333	15.00
		TEXAS FACILITIES COMMISSION	FLASHLIGHT/GENERATOR/COOLE	9.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	FLASHLIGHT/GENERATOR/COOLE	75.00
			TWRS	750.87
			TWRS	571.01
			TWRS	527.14
		WALMART COMMUNITY	BLEACH/COMET/TIE DOWN	23.92
		PHESCO INTERNATIONAL, LLC	PERMETHRIN GALLONS	1,372.25
		YOE'S CUSTOMS	FRONT END OVERHAULES #4338	2,116.69
		TEXAS PATCHER LLC	AGITATOR GEAR ASSEM FOR TR	868.00
			TOTAL:	16,806.68
GARAGE & WAREHOUSE	GENERAL FUND	AT&T	TELEPHONE/INTERNET MARCH	126.49
		BRECK WELDING SUPPLY	CYLINDER	18.75
			CYLINDERS	18.75
		BRECKENRIDGE AUTO & ENGINE SUPPLY	GL SHELL ELC COLNT DEPT 44	22.92
			O-RING PACK DEPT 44	2.12
			BATTERY -GENERATOR	258.34
		HIGGINBOTHAM-BARTLETT CO. #56	TAPE MEASURE DEPT 44	3.60
			BALL VALVE DEPT 44	22.99
		LADYBUG PEST CONTROL	FIXED AIR LINE TO BAYS	11.73
		O'REILLY AUTO PARTS	PEST CONTROL MARCH 2021	35.00
		PATE'S HARDWARE	ABSORBANT DEPT 44	9.99
			DRILL BIT DEPT 44	38.36
			GRINDING WHEEL	8.59
			CRIMP WHEEL DEPT 44	11.07
		TEXAS FACILITIES COMMISSION	ELBOW/COUPLING/AIR FITTING	45.04
			BUCKET DEPT 44	3.99
			FLASHLIGHT/GENERATOR/COOLE	150.00
			FLASHLIGHT/GENERATOR/COOLE	350.00
			FLASHLIGHT/GENERATOR/COOLE	2,500.00
		TX GAS SERVICE COMPANY	NATURAL GAS MARCH 2021	558.39
		VERIZON WIRELESS	FEB -MARCH 2021	67.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	WALMART COMMUNITY	BLEACH/COMET/TIE DOWN	8.64
			TOTAL:	4,272.03
		BRECKENRIDGE FINE ARTS CENTER	MARCH PYMT	1,341.67
		BRECKENRIDGE LIBRARY	MARCH PYMT	1,158.33
		MESSER, FORT & MCDONALD, PLLC	LAWYER FEE	1,233.25
			LAWYER FEES	3,111.60
		STEPHENS MEMORIAL HOSPITAL	APRIL AMBULANCE SUB	7,638.89
		TOLAR SYSTEMS INC,	COMPUTER REPLACEMENT	24,197.67
		ACTION PROPERTIES	ADDITIONAL ITEMS #AAAQ2803	303.62
		KELLI A WINDSOR	CK1782 3RD YR ECONOMIC AGR	14,809.73
			MARCH HEALTH OFFICER	25.00
			TOTAL:	53,819.76
NON-DEPARTMENTAL	WATER FUND	AFLAC	MARCH 2021 INS	197.76
		COB WATER FUND	AIRMED 102	143.74
			AIRMED 102	143.74
			BOOTS 102	97.98
			BOOTS 102	70.47
		INTERNAL REVENUE SERVICE	FEDERAL W/H	1,639.19
			FEDERAL W/H	1,207.91
			FEDERAL W/H	1,183.36
			FICA W/H	975.78
			FICA W/H	788.94
			FICA W/H	779.64
			MEDICARE W/H	228.23
			MEDICARE W/H	184.51
			MEDICARE W/H	182.35
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	130.73
			CHILD SUPPORT	130.73
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	799.72
			TMRS	648.32
			TMRS	628.75
			TOTAL:	10,292.58
WATER & SEWER COMM	WATER FUND	INTERNAL REVENUE SERVICE	FICA W/H	49.93
			FICA W/H	49.93
			FICA W/H	51.21
			MEDICARE W/H	11.68
			MEDICARE W/H	11.68
		TEXAS MUNICIPAL RETIREMENT SYSTEM	MEDICARE W/H	11.98
			TMRS	74.34
			TMRS	74.34
			TMRS	74.34
			TOTAL:	409.43
WATER METERS	WATER FUND	BRECKENRIDGE AUTO & ENGINE SUPPLY	15 ADJUSTABLE W	57.48
		CINTAS CORPORATION LOC.439	UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
		COB WATER FUND	CASH VOUCHER UNIT 7160	7.50
		GEBO'S	WASHING MACHINE HOSE	11.99
		HIGGINBOTHAM-BARTLETT CO. #56	BALL VALVE DEPT 71	3.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	COUPLING/BUSHING	20.47
			COUPLING PVC	1.96
			FICA W/H	166.44
			FICA W/H	109.34
			FICA W/H	107.51
			MEDICARE W/H	38.93
			MEDICARE W/H	25.57
			MEDICARE W/H	25.15
			GAUGES/RPZ	196.78
		LONGHORN, INC	HACKSAW BLD/HACKSAW DEPT 7	13.98
		O'REILLY AUTO PARTS	CLEANER/CEMENT/ADAPTER	13.86
		PATE'S HARDWARE	COUPLING DEPT 71	15.59
			COUPLING/BRUSH DEPT 71	18.47
			BULLY SHOVEL	25.89
			TEFLON TAPE/PAINT MARKER	10.96
		TEXAS MUNICIPAL RETIREMENT SYSTEM	DUCT TAPE/PLASTIC	17.58
			TMRS	244.54
			TMRS	161.65
			TMRS	156.06
		USA BLUEBOOK	METER GASKET DEPT 71	244.90
			BATTERY ADAPTER DEPT 71	39.98
			7IN HOSE DEPT 71	109.98
		SECUREVISION OF AMERICA INC.	RETURN METER GASKETS	187.60-
			100-3/4 METERS	20,293.30
			4 1/2 INCH METERS	4,699.96
		GAYLONS BODY SHOP	REPAIR DOOR/CHECK UNIT 716	81.00
		TRACTOR SUPPLY	CK173BATTERIES-PWR HAND T	119.06
			TOTAL:	26,908.77
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DBA BUBBA'S PORTA	CLEANING	140.00
			TOTAL:	140.00
WATER TREATMENT	WATER FUND	ABC PRINTING SERVICE	FED EX DEPT 73	14.44
		ABILENE, CITY OF	WATER TESTING	200.00
		ANA-LAB CORP.	LABS	228.00
			LABS	193.00
		AT&T	TELEPHONE/INTERNET MARCH	190.47
		CINTAS CORPORATION LOC.439	UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE-FEB	0.12
		DPC INDUSTRIES, INC.	CHLORINE#2000	1,105.50
			CHLORINE#2000 WTP	1,105.50
		HACH COMPANY	REPLACEMENT METER	838.00
		INTERNAL REVENUE SERVICE	FICA W/H	417.47
			FICA W/H	423.99
			FICA W/H	407.13
			MEDICARE W/H	97.65
			MEDICARE W/H	99.15
			MEDICARE W/H	95.22
		LADYBUG PEST CONTROL	PEST CONTROL MARCH 2021	25.00
		LOWER COLORADO RIVER AUTHORITY	LABS	751.13
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	621.07
			TMRS	629.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	TMRS	591.00
		WALMART COMMUNITY	FEB -MARCH 2021	62.30
		WEST CENTRAL TX MUNICIPAL WATER DISTRI	SOAP/MASK/COFFEE/WATER/CHA	118.10
		WILLIS SUPPLY CO.	MARCH WATER USED	18,877.03
		EAGLE LABS, INC	PAPER TOWELS-WTP	83.00
		RICOH USA, INC	1650 GAL CAUSTIC	3,430.60
		BUB TRANSPORT, LLC	RENTAL	45.50
			SLUDGE DISPOSAL	855.00
			TOTAL:	31,615.10
WATER DISTRIBUTION	WATER FUND	BANK OF AMERICA-HR	SCHOOLING-ANDIS/ANTHONY	750.00
		BENMARK SUPPLY CO. INC.	PAINT -WHITE	71.88
			HMAX COUPLING	535.71
			INVENTORY	578.53
		BRECKENRIDGE AUTO & ENGINE SUPPLY	WATER INVENTORY	4,240.00
			HOSE CLAMP/SAFETY STRIP	8.67
			LUBE UNIT 7465	18.76
		CINTAS CORPORATION LOC.439	UNIFORMS	8.62
			UNIFORMS	8.62
			UNIFORMS	8.62
			UNIFORMS	8.62
		EDI/QUINN ALS, LLC	UNIFORMS	8.62
			GATE VALVE/RID MODEL	194.88
			GATE VALVE/RID MODEL	156.27
		GEBO'S	RED MULTI PURPOSE X24	30.00
		HIGGINBOTHAM-BARTLETT CO. #56	FINANCE CHARGE	1.00
			BOLT/HASP DEPT 74	9.98
		INTERNAL REVENUE SERVICE	BUSHING ADAPTER	4.79
			FICA W/H	341.94
			FICA W/H	205.68
			FICA W/H	213.79
			MEDICARE W/H	79.97
			MEDICARE W/H	48.11
			MEDICARE W/H	50.00
		BRECKENRIDGE RENTAL & SALES	MINI EXCAVATOR RENTAL	191.25
		LONGHORN, INC	GAUGES/RPZ	196.78
			GAUGES/RPZ	196.79
		PATE'S HARDWARE	SMART STRAW DEPT 74	5.19
			BLADE DEPT 74	8.99
			GRINDING WHEEL DEPT 74	3.16
			ROPE DEPT 74	19.19
			BLADES DEPT 74	18.59
			50# LIME DEPT 74	23.78
			MEASURING WHEEL DEPT 74	64.39
		PF&E OIL CO.	GAS/OIL MARCH 2021	169.22
		ROBERTS TIRE & AUTO	TIRE SEALER/CLEANED BEAD	20.00
		TEXAS FACILITIES COMMISSION	FLASHLIGHT/GENERATOR/COOLE	75.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	499.52
			TMRS	301.73
			TMRS	310.33
			TOTAL:	9,686.97
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	MARCH 2021 INS	239.90
		COB WASTEWATER FUND	AIRMED 103	71.87
			AIRMED 103	71.87
			BOOTS 103	65.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COB WATER FUND	ROOTS 103	55.65
			WATER BILL	100.36
			WATER BILL	100.35
		INTERNAL REVENUE SERVICE	FEDERAL W/H	395.37
			FEDERAL W/H	338.99
			FEDERAL W/H	384.38
			FICA W/H	282.44
			FICA W/H	251.77
			FICA W/H	289.37
			MEDICARE W/H	66.06
			MEDICARE W/H	58.88
			MEDICARE W/H	67.68
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	232.45
			TWRS	207.73
			TWRS	233.36
			TOTAL:	3,964.08
SEWER COLLECTION	WASTE WATER FUND	BAXLEY AUTO LUBE & TIRE CENTER	TIRE REPAIR UNIT 7678	29.68
		BENMARK SUPPLY CO. INC.	PAINT -WHITE	71.88
			PIPE FOR ALLEY E DOUGHNUT	1,689.03
			8" SCH 40 PVC DEPT76	1,120.00
		BRECKENRIDGE AUTO & ENGINE SUPPLY	LUBE/COOLANT	33.11
			BATTERY UNIT 7674	231.85
			COOLANT FOR GENERATOR	37.88
		CHEMICAL UNIVERSE, INC	CHEMICAL FOR COLLECT/HERBI	5,519.25
		CINTAS CORPORATION LOC.439	UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
		COB WATER FUND	UNIT 7678 TITLE/LICENSE	7.50
		EDI/QUINN ALS, LLC	NIPPLE/TEE/ELBOW/FLUG/VALV	217.80-
			JIC SWIV/HYD	53.06
		GEBO'S	TRANSFER TANK 100 GAL	354.99
		INTERNAL REVENUE SERVICE	FICA W/H	115.92
			FICA W/H	94.22
			FICA W/H	131.54
			MEDICARE W/H	27.11
			MEDICARE W/H	22.03
			MEDICARE W/H	30.77
		BRECKENRIDGE RENTAL & SALES	MINI EXCAVATOR RENTAL	1,095.00
			TRAILER RENTAL	50.00
		O'REILLY AUTO PARTS	FUEL/WTR SEP DEPT 76	58.82
			ANTIFREEZE DEPT 76	37.99
			ANTIFRZ/LITTLE TREES DEPT	44.98
			FUEL CAP DEPT 76	5.66
		PATE'S HARDWARE	COUPLING/AIR FITTING/NIPPL	24.14
			SAW DEPT 76	18.16
			CLEANER DEPT 76	13.59
		PF&E OIL CO.	GAS/OIL MARCH 2021	163.37
		TEXAS FACILITIES COMMISSION	FLOODLIGHT ASSM TRAIL MONT	2,300.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	173.25
			TWRS	141.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SEWER TREATMENT	WASTE WATER FUND	HOUSTON SATTERWHITE	TNRS	190.94
		YOES CUSTOMS	RATCHET STRAP/CHAIN BOOMER	164.97
		CLIFFORD POWER SYSTEMS INC	WORK ON UNIT 7678	298.94
			FILTER/FILTER CASING	331.97
			TOTAL:	14,520.70
SEWER TREATMENT	WASTE WATER FUND	AT&T	TELEPHONE/INTERNET MARCH	196.59
		BAXLEY AUTO LUBE & TIRE CENTER	TIRES UNIT 7778	149.90
		BENMARK SUPPLY CO. INC.	PLUG VALVE DRYING BED	1,110.00
		BRECKENRIDGE AUTO & ENGINE SUPPLY	TEC PWR FLUID	9.00
		CHEMICAL UNIVERSE, INC	BLASTER/PLUG TAP/STR FLUID	28.67
		CINTAS CORPORATION LOC.439	ENZYMES/HYP GRANULAR	2,329.25
			UNIFORMS	11.06
			UNIFORMS	11.06
			UNIFORMS	11.06
			UNIFORMS	11.06
		DPC INDUSTRIES, INC.	CHLORINE#150	904.92
		GEBO'S	COUPLER DEPT 77	15.89
		HIBBS & TODD, INC.	NEG W TCEQ ON FINE AT WWTP	835.00
		HIGGINBOTHAM-BARTLETT CO. #56	PIPE SEAL/PVC/ADAPTER/UNIO	16.75
		INTERNAL REVENUE SERVICE	FICA W/H	166.52
			FICA W/H	157.55
			FICA W/H	157.83
			MEDICARE W/H	38.95
			MEDICARE W/H	36.85
			MEDICARE W/H	36.91
		KEEN ELECTRIC SERVICE	REM AND TESTED RAZ PIT	380.00
			CONTACT CHAMBER PUMP INOP	380.00
		LADYBUG PEST CONTROL	RAZ PUMP INOP/INSTALL TEMP	285.00
		PF&E OIL CO.	PEST CONTROL MARCH 2021	20.00
		REPUBLIC SERVICES, INC	GAS/OIL MARCH 2021	119.17
		TEXAS MUNICIPAL RETIREMENT SYSTEM	SLUDGE	4,314.48
			TNRS	245.16
			TNRS	232.16
			TNRS	229.10
		USA BLUEBOOK	PIPET TIP DEPT 77	98.88
		VERIZON WIRELESS	FEB -MARCH 2021	47.15
		WILLIS SUPPLY CO.	PAPER TOWEL-WTP	83.00
		CORE& MAIN	CL2 SCALES/AUTOMATED CONTR	5,711.53
			TOTAL:	18,391.51
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	43.33
			FEDERAL W/H	43.33
			FEDERAL W/H	68.05
			FICA W/H	35.76
			FICA W/H	35.76
			FICA W/H	48.53
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			MEDICARE W/H	11.35
			TOTAL:	302.83
SOLID WASTE STATION	SANITATION FUND	AT&T	TELEPHONE/INTERNET MARCH	65.47
		BRECKENRIDGE AUTO & ENGINE SUPPLY	LUBE FIL/CASTROL DEPT 42	64.93
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE-FEB	1.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	FICA W/H	35.76
			FICA W/H	35.76
			FICA W/H	48.53
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			MEDICARE W/H	11.35
		REPUBLIC SERVICES, INC	TDCJ	5,940.89
			DUMPSTER	38,590.87
			POLY CART	25,270.00
			ROLL OFF	11,375.76
			CONV STATION	179.95
		WALMART COMMUNITY	BLEACH/COMET/TIE DOWN	13.50
		STEPHENS COUNTY CLERK	RECORD DEED FOR LIEN RELEA	30.00
		HARRY THURMAN	CLEAN UP 2 PROPERTIES	60.00
		VERMEER TEXAS-LOUISIANA	PARTS FOR 4239 CHIPPER	300.00
			TOTAL:	82,040.57
FIRE DEPT SPL		FIRE DEPT SPL FUND CALVIN CHANEY	REIMBURSE FOR MEAL	62.50
			REIMBURSE FOR RHYDER'S BAD	89.25
			TOTAL:	151.75
POLICE		EQUIPMENT REPLACEM J W AUTO SALES	CK1849'17 FORD SUV POLICE	27,000.00
			TOTAL:	27,000.00
FIRE		EQUIPMENT REPLACEM COMMUNITY FIRST NATL. BANK	CK1728 LEASE PYMT FIRE TRU	23,719.45
			TOTAL:	23,719.45
STREET MAINT SALES TAX STREET MAINT SALES CHEMICAL UNIVERSE, INC			10 BUCKETS OF TACK COAT	1,574.25
			TOTAL:	1,574.25
WATER DISTRIBUTION IMP CAPITAL IMPROVE PR HIBBS & TODD, INC.			CK1785 TXDOT 183N WW RELOC	11,000.00
			TOTAL:	11,000.00

===== FUND TOTALS =====	
101 GENERAL FUND	259,798.97
102 WATER FUND	79,052.85
103 WASTE WATER FUND	36,876.29
104 SANITATION FUND	82,343.40
105 FIRE DEPT SPL FUND	151.75
111 EQUIPMENT REPLACEMENT FUN	50,719.45
113 STREET MAINT SALES TAX FD	1,574.25
197 CAPITAL IMPROVE PROJ FUND	11,000.00
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GRAND TOTAL:	521,516.96
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/01/2021 THRU 3/31/2021
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 ACCIS: NO
REPORT TITLE: C O U N C I L R E P O R T
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

March 2021 Street Department

1. Monday – Felicia, Felipe, Marvin, Mikey Nathan out
Worked on 4393 steel wheel roller, Checked on line locates for street poles. Called in 2-day line locate for E Elliott and Stoker. Addresses issue with loader tires.
2. Tuesday – Holiday – Texas Independence Day
3. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Worked on 4393. Smoothed out 300 blk of Veale St, lift station 4 entrance. Hauled 7 loads of base. Cleaned up Elm and Harvey, dropped off 3384 Parks on-call truck at Yoes. Worked on “new” 1 ton.
4. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route, worked on 4337 dump truck. Replaced poles and signs at Lindsey & Geneva, Ridge Rd at Alley, and Harvey & Jeanette. Got tire ordered of Loader. Ordered the Agitator kit assembly of tar tank. Replaced 1” valve at wash bay, smoothed out floor of “new” barricade room. Hauled 7 loads of base.
5. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Finished lift station 3 entrance, worked on 4393 and hauled 8 loads of base.
6. Saturday
7. Sunday
8. Monday – Marvin, Mikey, Nathan Felicia off, Felipe – half day
Worked on chippers, and did potholes.
9. Tuesday – Felicia, Felipe, Marvin, Mikey Nathan out
Felicia had Water Distribution Class. Got tire fixed on 4333, got wrong tire in for loader. Pushed base up into a pile, smashed roll-offs. Worked on 4239 chipper.
10. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Felicia had Water Distribution Class. Worked on 4239 chipper, base at Pecan & 2nd. Helped water crew with sewer stoppages. 32 potholes S Jackson to S Flint from E Williams to E Elliott.
11. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Felicia had Water Distribution Class. Trash route, worked on 4393 – got it running and the vibratory works, just need to finish exhaust and repaint the welding spot. Changed oil and maintenance 7674 dump truck (using for chipping week). Fixed break in the air line under the bay.
12. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Cleaned and filled up 7674 dump truck and 4240 chipper. Finished exhaust on 4393. Fixed air line break at the end of the bay. Got pressure washer hose fixed.
13. Saturday
14. Sunday
15. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Marvin & Mikey – 4222 & 4238 – 28 piles and dumped once
Felipe & Felicia – 4333 – 25 piles and dumped 6 times
Marvin worked at convenience station
16. Tuesday – Felicia, Felipe, Mikey, Nathan Marvin off
Mikey & Nathan – 4222 & 4238 – 21 piles and dumped once
Felipe & Felicia – 4333 – 21 piles and dumped 5 times

17. Wednesday – Felipe, Marvin, Mikey, Nathan Felicia off
Worked on 4239 chipper. Worked on the “new” dump truck for the water crew – got it running.
18. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
We all chipped – 4342, 4222 and 4239 – 11 piles and dumped once. Got 7476 Case with forks, 4337 and 7465 dump trucks to pick up brush pile at 600 E Connell – dumped 3 times.
19. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Felicia went to San Antonio with Houston. Finished picking up brush with 7476 Case, 4337 & 7465 dump truck from 600 E Connell and Front St – dumped 11 times.
20. Saturday – Felicia, Felipe, Blake
City Wide Clean up – Used 4351 Loader, 7476 Case & 7670 Cat backhoe.
21. Sunday
22. Monday – Felicia, Felipe, Marvin Nathan & Mikey out
Got PVC parts and flex hose from lumber yard in Graham. Fixed the ice machine at the top shop and fixed the bathroom at the convenience station. Got tree out of road at 1300 blk W Williams.
23. Tuesday – Felicia, Felipe, Mikey, Nathan Marvin – half day
Got tree trunk from 1300 blk W Williams with 7476 Case and 4333. Replaced stop sign pole at Flint & Gaddis. Finished brush pickup at 3 Sendero, North side of Walker and N Breckenridge Ave. Cleaned up old PD room at top shop. Took inventory of 2 military cases we got for street crew usage.
24. Wednesday – Felipe, Marvin, Mikey, Nathan Felicia out
Changed oil and maintenance on 4337. Put tailgate back up on 4337, got tire fixed on 4333. Worked on 3 generators, got green one running, ordered parts for the yellow one and almost got the whitish one running.
25. Thursday – Marvin, Mikey, Nathan Felicia and Felipe (half day)
Worked on Whitish generator, changed oil in 7465, got tires on ditch witch aired up. Put base down at Lindsey & Douglas, 600 E Hullum, 1300 W Dyer, 307 W 3rd, 513 W Elm and 200 E Dyer.
26. Friday – Felicia, Felipe, Marvin, Nathan Mikey out
Potholes on Chaparral and on Shelton. Smashed down roll-offs, and Lake Daniels trash route.
27. Saturday
28. Sunday
29. Monday – Felicia, Felipe, Mikey, Nathan Marvin off
Meeting with IWorQ, put base down at Elm/Easton, Alley on the north side 100 blk of W Walker, E Hullum/Jackson. Oil change on Case, checked on two work orders on tin horns. Ordered camera kit from Kinloch for sweeper truck. Got equipment ready for water cut.
30. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Water cut at 1508 W Elliott.
31. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Cut down trees at 1200 W Lindsey, push brush pile up, ordered parts for LS1 generator, and ordered starter for 4290 Chipper from Vermeer.