

CITY OF BRECKENRIDGE

105 NORTH ROSE AVE.

BRECKENRIDGE, TX 76424

CHARGE OFFS

FOR THE MONTH OF October 2020

TO BE CHARGED OFF IN May 2021

WATER \$ 38.97

SEWER \$ 27.60

TRASH \$ 166.59

ADMIN FEE ①

TAX \$ 5.49

OTHER \$ 26.69

TOTAL \$ 165.34

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

05-19-2021 08:33 AM
 G/L POSTING DATE: 5/19/2021
 PACKET: 7197
 POSTING TYPE: BOTH
 COMMENT CODE: BAD
 FLAG ACCOUNT: NO

W R I T E O F F A U D I T R E G I S T E R
 ** TRANSFER TO BAD DEBT **

ACCOUNT NO	NAME	BALANCE LAST BILL			
06-000359-01-0	WILLIAMSON, JASON	13.32	100-WATER	5.31	116-RDSUR
** LAST PAYMENT MADE:	10/16/2020	10/15/2020			
11-000389-02-0	MILANO'S PIZZA	125.33	100-WATER	21.58	116-RDSUR
** LAST PAYMENT MADE:	9/28/2020	10/15/2020	302-DSTCLY	66.59	390-GT
12-000196-00-0	DONALD DAVIS - PHILCO TUBING	26.69	999-REF	26.69	
** LAST PAYMENT MADE:	10/19/2020	10/15/2020			
TOTALS NUMBER OF ACCOUNTS: 3					
		165.34	100-WATER	26.89	116-RDSUR
			302-DSTCLY	66.59	390-GT
				12.08	200-SEW
				5.49	999-REF

ACCOUNT	SOURCE NAME	AMOUNT
101-1229	**INVALID ACCT**	26.69
101-1290	**INVALID ACCT**	26.69CR
102-1001	ACCOUNTS RECEIVABLE SALES TAX	5.49CR
102-1221	ALLOWANCE FOR DOUBTFUL ACCOUNT	5.49
102-1231	CLAIM ON CASH - WATER	26.69
102-1290	Accounts Receivable Water	26.89CR
102-2091	Accts Rec Waterline Surcharge	12.08CR
103-1223	ALLOWANCE FOR Doubtful Account	38.97
103-1290	REFUNDS PAYABLE	26.69CR
104-1225	Accounts Receivable Sewer	27.60CR
104-1290	Allowance for Doubtful Account	27.60
999-	Accounts Receivable Trash	66.59CR
999-2003	Allowance for Doubtful Account	66.59
	INVALID ACCT	26.69
	DUE TO OTHER FUNDS	26.69CR
	Invalid Inter-fund transfer	

WARNINGS: 0
 ERRORS: 5

** END OF REPORT **

DISPATCH STATS

April 2021

Calls for Service	963
Citations/warnings	100
Warrants Entered	44
Warrants Cleared	56
Incident Reports	40
BPD Phone Calls	3,281
SCSO Phone Calls	2,500
TTY Transactions	2,345

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 04/01/2021 to 04/30/2021

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type	Value	
Vin/Serial#	Tag/Impound#	Stored				
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
	202102812		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM LOCKER 021	\$0.00	
20210131	202010131		7	AUTOMOBILES		
1FTRF12226NB47068					\$19,000.00	
CMD3888	TX	2021	2006	SIL	FORD	F150
20210135	20210135		7	TOOLS		
					\$200.00	
20210136	20210136		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM EVIDENCE LOCKER 024	\$0.00	
20210138	20210138		E	PURSES/HANDBAGS/WALLETS		
				EVIDENCE ROOM EVIDENCE LOCKER 020	\$0.00	
				MODELLA		POUCH
20210138	20210138		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM EVIDENCE LOCKER 020	\$0.00	
20210138	20210138		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM EVIDENCE LOCKER 020	\$0.00	
20210138	20210138		E	ALCOHOL		
				EVIDENCE ROOM EVIDENCE LOCKER 020	\$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
20210139	20210139		6		DRUGS/NARCOTICS	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210139	20210139		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210139	20210139		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210139	20210139		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210140	20210140		E		CLOTHES/FURS	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210140	20210140		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210140	20210140		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	
20210140	20210140		6		DRUG/NARCOTIC EQUIPMENT	
					EVIDENCE ROOM	\$0.00
					EVIDENCE LOCKER	
					020	

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
20210140	20210140		6		DRUG/NARCOTIC EQUIPMENT		
					EVIDENCE ROOM	\$0.00	
					EVIDENCE LOCKER		
					020		
20210141	20210141		6		DRUGS/NARCOTICS		
					EVIDENCE ROOM	\$0.00	
					EVIDENCE LOCKER		
					020		
20210141	20210141		6		DRUGS/NARCOTICS		
					EVIDENCE ROOM	\$0.00	
					EVIDENCE LOCKER		
					020		
20210141	20210141		E		PURSES/HANDBAGS/WALLETS		
						\$0.00	
20210142	20210142		6		DRUGS/NARCOTICS		
					EVIDENCE ROOM	\$0.00	
					EVIDENCE LOCKER		
					020		
20210143	20210143		E		CLOTHES/FURS		
						\$5.00	
				WHI	ADIDAS		STAN SMITH TENNIS
20210143	20210143		E		CLOTHES/FURS		
						\$5.00	
				WHI	SOCKS		STANDARD
20210143	20210143		E		CLOTHES/FURS		
						\$35.00	
				GRY	LACE/COTTON SHORTS		DRAWSTRING
20210143	20210143		E		CLOTHES/FURS		
						\$30.00	
				MULCOL	TOP / SHIRT		ELASTIC INTERNAL BRA
20210143	20210143		E		CLOTHES/FURS		
						\$10.00	
				MULCOL	UNKNOWN		SMALL FLORAL THONG

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
20210143	20210143		E		ALCOHOL		
					\$5.00		
				PNK	BUZZBALLZ CONTAINER		PEACH
20210143	20210143		E		ALCOHOL		
					\$5.00		
				WHI	BUSSBALLZ CONTAINER		PINA COLADA
20210143	20210143		E		COMPUTER HARDWARE/SOFTWARE		
					\$0.00		
				WHI	RIDGE MOTEL CARD KEY		ROOM 138
20210143	20210143		E		CONSUMABLE GOODS		
					\$10.00		
				WHI	MONTEGO ROLLED CIGARETTES		MENTHOL GOLD
20210143	20210143		E		CONSUMABLE GOODS		
					\$0.00		
				WHI	MONTEGO CIGARETTE		FILTERED
20210143	20210143		E		CONSUMABLE GOODS		
					\$0.00		
				WHI	CIGARETTE BUTT / BURNED		FILTERED
20210143	20210143		E		OTHER		
					\$5.00		
				ONG	BIC		LIGHTER
20210143	20210143		E		HOUSEHOLD GOODS		
					\$10.00		
				WHI	UNKNOWN PILLOWCASES		STANDARD
20210143	20210143		E		HOUSEHOLD GOODS		
					\$40.00		
				MULCOL	DECORATIVE BED COVERS		
20210145	20210145		7		IDENTITY DOCUMENTS		
					\$0.00		
					SOCIAL SECURITY		

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
20210144	20210144		4		STRUCTURES-SINGLE OCCUPANCY DW	\$5,000.00
20210154	202103154		7		TOOLS	\$50.00
20210149	20210149		7		IDENTITY - INTANGIBLE SOCIAL SECURITY	\$0.00
20210153	20210153		6		DRUGS/NARCOTICS LEC LOCKER 022	\$0.00
					SRYPINGE	
20210151	20210151		6		DRUG/NARCOTIC EQUIPMENT	\$0.00
					BLACK CONTAINER	
20210151	20210151		6		DRUG/NARCOTIC EQUIPMENT LOCKER 024	\$0.00
					BLIE CONTAINER	
202103222	202103222		6		DRUGS/NARCOTICS	\$0.00
					WHITE CRYSTAL SUBSTANCE	
20210161	20210161		6		DRUG/NARCOTIC EQUIPMENT EVIDENCE ROOM EVIDENCE LOCKER 020	\$0.00
20210167	20210167		7		MONEY	\$672.81
20210172	20210172		7		VEHICLE PARTS/ACCESSORIES	\$0.00
	5VCA3SAFXMC234731					

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
20210172	20210172		7		VEHICLE PARTS/ACCESSORIES		
5VCACRAF9MC234938						\$0.00	
20210172	20210172		7		VEHICLE PARTS/ACCESSORIES		
3BPDJ0X7MF111504						\$0.00	
202103749	202103749		E		COMPUTER HARDWARE/SOFTWARE		
010LCMR2687267					EVIDENCE LOCKER 021	\$0.00	
				BLK	LG		LG L322DL
202103749	202103749		E		COMPUTER HARDWARE/SOFTWARE		
2MO0482K8G					EVIDENCE LOCKER 029	\$0.00	
				BLK	HP		
20210179	20210179		E		FIREARMS		
					EVIDENCE ROOM EVIDENCE	\$0.00	
					ZIP GUN		
20210179	20210179		E		WEAPONS - OTHER		
					EVIDENCE ROOM	\$0.00	
					MACHETE		
20210179	20210179		E		FIREARM ACCESSORIES		
					EVIDENCE ROOM	\$0.00	
					12 GAUGE		
20210178	20210178		6		DRUGS/NARCOTICS		
					EVIDENCE ROOM	\$0.00	
					LISINOPRIL 10MG		
20210177	20210177		7		LAWN/YARD/GARDEN EQUIPMENT		
						\$25.00	
				WHI	VINTAGE PEDASTAL PLANTER		RAISED DESIGN
20210177	20210177		7		LAWN/YARD/GARDEN EQUIPMENT		
						\$10.00	
				RED	TERRA COTTA PLANTER		12 INCH

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	
20210177	20210177		7		LAWN/YARD/GARDEN EQUIPMENT		
							\$10.00
				GRY	PLANTER CIRCLE		
							Total: \$25,127.81



Arrest Report (Adult Report)

Arrested Between 04/01/2021 And 04/30/2021

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
4/4/2021	7593C	SNOWDEN, ZACKARY BRIAN		19	W	M	30	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Subject was arrested for City of Breckenridge Municipal Warrant # 02572601 for Speeding 10% or over												
4/4/2021	7593D	SNOWDEN, ZACKARY BRIAN		19	W	M	30	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Subject arrested for City of Breckenridge Municipal Warrant # 025726A01 for No drivers license												
4/4/2021	7593E	SNOWDEN, ZACKARY BRIAN		19	W	M	30	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
WARRANT (LOCAL)										T		20210019
Charge Note: Subject arrest for Stephens County Warrant # 36554 Unlawful Carry of a Weapon												
4/5/2021	7183F	VARGAS, PEDRO FAUSTINO		23	W	M	29	0308 - HEUGATTER, CHANDON				
Arrest Note:												
WARRANT (LOCAL)										T		20210075
Charge Note: Subject was arrested on Stephens County warrant number F-9721 and was transported to Stephens County Jail without incident.												
4/5/2021	7183G	VARGAS, PEDRO FAUSTINO		23	W	M	29	0143 - BERKLEY, BRANDON				
Arrest Note:												
POSSESS CONTROLLED SUBSTANCE PG 1 <1G										O		20210136
Charge Note: Subject was arrested on view for Possession of a Controlled Substance PG1 and transported to Stephens County Jail without incident.												
4/6/2021	5927U	FINCHER, BRANDI SUE		41	W	F	28	0143 - BERKLEY, BRANDON				
Arrest Note:												
POSSESS CONTROLLED SUBSTANCE PG 1 <1G										O		20210138
Charge Note: Subject was arrested for the charge of Possession of a controlled substance (THC) and transported to Stephens County Jail without incident.												
4/6/2021	5927V	FINCHER, BRANDI SUE		41	W	F	28	0143 - BERKLEY, BRANDON				
Arrest Note:												
POSSESS CONTROLLED SUBSTANCE PG 1 <1G										O		20210139
Charge Note: Subject was arrested on the charge of possession of a controlled substance (methamphetamine) and transported to Stephens County Jail without incident.												
4/6/2021	5927W	FINCHER, BRANDI SUE		41	W	F	28	0143 - BERKLEY, BRANDON				
Arrest Note:												
POSSESSION OF DRUG PARAPHERNALIA										O		20210140
Charge Note: Subject was arrested on the charge of possession of drug paraphernalia and transported to Stephens County Jail without incident.												

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
4/6/2021	5927X	FINCHER, BRANDI SUE		41	W	F	28	0143 - BERKLEY, BRANDON				
Arrest Note:												
									POSSESSION OF DANGEROUS DRUG	O		20210141
Charge Note: Subject was arrested on the charge of possession of a dangerous drug and transported to Stephens County Jail without incident.												
4/6/2021	5927Y	FINCHER, BRANDI SUE		41	W	F	28	0143 - BERKLEY, BRANDON				
Arrest Note:												
									POSSESSION OF MARIHUANA <2OZ	O		20210142
Charge Note: Subject was arrested on the charge of Possession of Marijuana less than 2 ounces and transported to Stephens County Jail without incident.												
4/6/2021	5927T	FINCHER, BRANDI SUE		41	W	F	28	0308 - HEUGATTER, CHANDON				
Arrest Note:												
									WARRANT (LOCAL)	T		
Charge Note: Subject was arrested on Stephens County Warrent and was transported to Stephens County Jail.												
4/8/2021	7641L	SWAN, BLAKE LEVI		24	W	M	26	6912 - GABRIEL, SCOTT				
Arrest Note:												
									WARRANT (LOCAL)	T		
Charge Note: subject was arrested on Stephens County Warrant F353623 Motion to Adjudicate original charge Poss CS PG 1 >1G												
4/10/2021	6517E	MELTON, BREANNA LYNN		29	W	F	24	1624 - RAMIREZ, CHEYENNE				
Arrest Note: Breanna Melton was arrested in the parking lot of EZ stop on Warrant F36340A MTA. Transported to Stephens County Jail without incident.												
									WARRANT (LOCAL)	T		
Charge Note: Breanna Melton was arrested in the parking lot of EZ stop on Warrant F36340A MTA. Transported to Stephens County Jail without incident.												
4/11/2021	5084AE	WILLIAMS, JUSTIN DALE		41	W	M	23	0308 - HEUGATTER, CHANDON				
Arrest Note:												
									WARRANT (LOCAL)	T		
Charge Note: Subject was arrested on Stephens County Warrent #35993 for original offense of resist arrest search or transport.. and transported to Stephens Couty Jail without incident.												
4/11/2021	5084AF	WILLIAMS, JUSTIN DALE		41	W	M	23	0308 - HEUGATTER, CHANDON				
Arrest Note:												
									WARRANT (LOCAL)	T		
Charge Note: Subject was arrested on a warrent from Stephens County Courty. 34700 on original offense which is Criminal Trespass. Subject was transported to Stephens County Jail without incident.												
4/11/2021	5084AG	WILLIAMS, JUSTIN DALE		41	W	M	23	0308 - HEUGATTER, CHANDON				
Arrest Note:												
									WARRANT (LOCAL)	T		
Charge Note: Subject was arrested on a warrent from Stephen County on original offense which is assault causes bodily injury. the subject was transported to Stephen County Jail.												
4/12/2021	7756C	BRANDON, JORDAN BRIANNE		22	W	F	22	6912 - GABRIEL, SCOTT				
Arrest Note:												
									WARRANT (LOCAL)	T		
Charge Note: subject was arrested on Stephens County Warrant F36002 Motion to Adjudicate original charge man/del CS PG 1>=4g <200G												

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
4/13/2021	6828D	VIDAMO, GLENDA MARIE		51	W	F	21	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
	WARRANT (LOCAL)									T		36563
Charge Note: Glenda Marie Vidamo Was arrested on warrant 36563 Criminal Mischief over \$750 under \$2500, and Warrant 02536201, Possession of Drug Paraphernalia. Transported to Stephens County Jail with out incident												
4/13/2021	6828E	VIDAMO, GLENDA MARIE		51	W	F	21	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
	WARRANT (LOCAL)									T		02536201
Charge Note: Glenda Marie Vidamo Was arrested on warrant 36563 Criminal Mischief over \$750 under \$2500, and Warrant 02536201, Possession of Drug Paraphernalia. Transported to Stephens County Jail with out incident												
4/16/2021	7847C	BOYETT, SILAS WADE		47	W	M	18	6078 - BUFKIN, BRYCE				
Arrest Note: Officer Bufkin arrested Silas Boyett on warrant #F36503 BURGLARY OF BUILDING												
	WARRANT (LOCAL)									T		
Charge Note: Officer Bufkin#148 arrested Silas Boyett on warrant # F36503 BURGLARY OF BUILDING												
4/23/2021	6208AV	HIGHT, PATRICK SHERMAN		35	W	M	11	1008 - BOGGS, DREW				
Arrest Note:												
	WARRANT (LOCAL)									T		202103493
Charge Note: Suspect resisted arrest on warrants T20-0244 and T20-0262. He was then transported to the Stephens County Jail.												
4/23/2021	6208AW	HIGHT, PATRICK SHERMAN		35	W	M	11	1008 - BOGGS, DREW				
Arrest Note:												
	WARRANT (LOCAL)									T		202103493
Charge Note: Suspect resisted arrest on warrants T20-0244 and T20-0262. He was then transported to the Stephens County Jail.												
4/23/2021	6209AX	HIGHT, PATRICK SHERMAN		35	W	M	11	1008 - BOGGS, DREW				
Arrest Note:												
	RESIST ARREST SEARCH OR TRANSPORT									O		20210160
Charge Note: Suspect resisted arrest on warrants T20-0244 and T20-0262. Hight was searched at the scene and had drug paraphernalia in his possession. He was then transported to the Stephens County Jail.												
4/23/2021	6208AY	HIGHT, PATRICK SHERMAN		35	W	M	11	1008 - BOGGS, DREW				
Arrest Note:												
	POSSESSION OF DRUG PARAPHERNALIA									O		20210161
Charge Note: Suspect resisted arrest on warrants T20-0244 and T20-0262. Hight was searched at the scene and had drug paraphernalia in his possession. He was then transported to the Stephens County Jail.												
4/25/2021	7900	GUERRERO, KATHLEEN HORTON		47	W	F	9	6078 - BUFKIN, BRYCE				
Arrest Note:												
	WARRANT (LOCAL)									T		20200350
Charge Note: Kathleen Guerro was arrested and taken to Stephens County Jail without incident on warrant # 20200350 1602 0010 MA TERRORISTIC THREAT OF FAMILY/HOUSEHOLD.												

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
4/26/2021	7613D	JIMENEZ, ARGEMIRA CHRISTINA		26	W	F	8	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Argemira Christina Jimenez was arrested on an outstanding warrant # 02558901. Transported to the Stephens County Jail without incident.												
4/26/2021	7613E	JIMENEZ, ARGEMIRA CHRISTINA		26	W	F	8	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Argemira Christina Jimenez was arrested on an outstanding warrant F36333. Taken into custody and transported to Stephens County Jai without incident												
4/28/2021	6058R	ACOSTA, ROSALIA		41	W	F	6	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Rosalia Acosta was turned herself into the Breckenridge Police Department for Warrant # 36495. Transported to the Stephens County Jail without incident.												
4/28/2021	4808AJ	GREEN, CLAY ELMER		43	W	M	6	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		20210173
Charge Note: Clay Elmer Green was arrested on Warrant F9736, Violation of Protective Order 2 Times W/In 12 Months. Transported to the Stephens County Jail without incident.												
4/29/2021	5291U	LOPEZ, EDWARD ENRIQUE		37	W	M	5	6078 - BUFKIN, BRYCE				
Arrest Note: Edward Lopez was arrested for public intoxication and transported to Stephens County Jail without incident.												
PUBLIC INTOXICATION										T		20210176
Charge Note: Edward Lopez was arrested for public intoxication and transported to Stephens County Jail without incident.												
4/29/2021	1853P	SZOKE, DANNY RAY		54	W	M	5	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Danny Szoke was served Warrant # 02557701, Open Container while in jail.												
4/29/2021	1853Q	SZOKE, DANNY RAY		54	W	M	5	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Danny Szoke was served Warrant #P07301901, Public Intoxication while in Stephens County Jail.												
4/29/2021	1853R	SZOKE, DANNY RAY		54	W	M	5	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Danny Szoke was served Warrant # P515200, D.O.C. Obscene Language while In Stephens County Jail.												
4/29/2021	1853S	SZOKE, DANNY RAY		54	W	M	5	1624 - RAMIREZ, CHEYENNE				
Arrest Note:												
WARRANT (LOCAL)										T		
Charge Note: Danny Szoke was served Warrant #P05012001 Public Intoxication while in Stephens County Jail.												

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
Offense	Arrest Type	Disposition							

Male Inmates:	20
Female Inmates:	14
Other:	0
Total Arrests Printed:	34



Citation by Violation

04/01/2021 - 04/30/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
Violation: 3001	SPEEDING		
W6387	4/1/2021	TUCKER, RALPH DONOVAN	200 WALKER ST W
025673	4/1/2021	FLORES, TIFFANY DAWN	1800 WALKER ST W
025847	4/1/2021	TUCKER, CORY	2400 WALKER ST W
025848	4/1/2021	FERNANDEZ, AMBER GAYLE	2800 WALKER ST W
W6886	4/1/2021	MUNOZ, OCTAVIO MARTINEZ	2900 WALKER ST W
W6887	4/1/2021	SIMMONS, BRITTANY LEIGH	600 WALKER ST W
025674	4/3/2021	THURMAN, ROBERTA GEAN	500 WALKER ST E
W6729	4/3/2021	QUICK, JOSEPH LEE	700 BRECKENRIDGE AVE S
W6728	4/3/2021	DILLEHAY, JUSTIN LEE	700 BRECKENRIDGE AVE S
025849	4/5/2021	GRIFFIN, JIMMY RAY	900 WALKER ST W
025954	4/5/2021	HODGES, LINDA LEANNE	900 WALKER ST W
W6672	4/5/2021	GILBERT, TAMI ANNETTE	1200 WALKER ST E
025850	4/6/2021	VAN METER, JARED MICHAEL	1300 WALKER ST E
026534	4/6/2021	CHAPMAN, ALLEN BURL	1100 WALKER ST W
W6673	4/6/2021	BIDDISON, SCARLETT CLARISSE	1000 WALKER ST W
W6674	4/6/2021	ELTING, CHRISTOPHER JARRETT	1000 WALKER ST W
W6638	4/9/2021	SIMS, ROBERT B	2800 WALKER ST W
026535	4/9/2021	DAY, SHAUN DANIEL	1300 WALKER ST E
W6639	4/10/2021	SMITH, PRESTON DALTON III	300 WALKER ST W
W6640	4/10/2021	SALAZAR, YESENIA	500 WALKER ST W
026034	4/10/2021	HAYWORTH, MICHAEL LEE	2000 WALKER ST W
W6891	4/11/2021	KIGHT, BRIAN GLOVER	1600 ELLIOTT ST W
W6890	4/11/2021	BRINDLEY, BRYAN SCOTT	700 WALKER ST E
W6294	4/4/2021	MOSLEY, CHRISTIAN PEYTON	800 BRECKENRIDGE AVE N
6388	4/6/2021	NIELL, KYLIE SOMMER	2500 WALKER ST W
6389	4/6/2021	TJADEN, DANNIELLE RENE	1400 WALKER ST W
026035	4/14/2021	CHANDLER, ARIKA RENEE	1300 WALKER ST E
026036	4/14/2021	CASTILLO, ANGELICA CECILIA	1300 WALKER ST E
026037	4/14/2021	PORTEOUS, ZACHARY BRYANT	1300 WALKER ST E
026038	4/14/2021	ELLER, JERRY RUDOLPH	3400 WALKER ST WEST
W6642	4/15/2021	RUSSELL, KIMBERLY DENISE	500 WALKER ST W
W6641	4/15/2021	SISEMORE, KELLY LYNN	1000 WALKER ST W
025956	4/15/2021	PENNARTZ, CRAIG JOSEPH	1200 WALKER ST E

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
025957	4/15/2021	CROOK, KAITLYN ANN	1200 WALKER ST E
025958	4/15/2021	MAPP, CHANCE LEE	300 WALKER ST W
W6643	4/19/2021	CLAY, CHARLES DAVIS	1300 WALKER ST E
W6644	4/19/2021	STREET, LINDLEY ERIN	2400 WALKER ST W
W6645	4/19/2021	JONES, RUBY EARLEAN	2400 WALKER ST W
025959	4/19/2021	KNIGHT, ARTHUR ROBBINS JR	1000 WALKER ST W
026040	4/19/2021	RITTER, VELMA THOMAS	1300 WALKER ST E
026043	4/20/2021	OBOYLE, RAY ALLEN	1800 WALKER ST W
026042	4/20/2021	CLAYTON, KEVIN	2500 WALKER ST W
026039	4/15/2021	ROBINSON, LARRY GENE	900 WALKER ST W
W5920	4/16/2021	BROWNING, SHAYLYNN KATE	2000 WALKER ST W
W6732	4/18/2021	JAMISON, CASEY LYNN	300 ELLIOTT E
026041	4/19/2021	SMITH, EMMA ANN	900 WALKER ST W
W6675	4/20/2021	RUIZ, TOMMY	1000 WALKER ST W
025960	4/20/2021	ARREOLA, ARIEL DILLAN	1300 WALKER ST E
WV6390	4/20/2021	WELCH, KITTY RENEA	900 WALKER ST W
W6893	4/20/2021	MANUEL, JOSE	600 WALKER ST W
W6734	4/22/2021	MEDINA PALACIOS, LEONARDO	3400 WALKER ST W
025961	4/23/2021	BATCHLER, JAMES MONROE II	1300 WALKER ST E
025962	4/23/2021	EGLI, CARL DAVID	1200 WALKER ST E
W5921	4/23/2021	RODRIGUEZ, KAROLYN RUIZ	1200 WALKER ST W
025963	4/23/2021	PARROTT, ALISA D	2700 WALKER ST W
W6648	4/24/2021	STEPHENS, ROYE DANIEL	1100 WALKER ST W
025977A	4/24/2021	MORENO, ISSAC RANDALL	200 WALKER ST W
W5578	4/25/2021	BURY, SARAH NICHOLE	1300 WALKER ST W
025964	4/25/2021	BARRETT, SHELLY DAWN	1300 WALKER ST W
W6677	4/25/2021	MOORE, WILLIAM THOMAS III	1500 WALKER ST W
025965	4/25/2021	FLETCHER, RUSSELL	2800 WALKER ST W
025976	4/24/2021	CARLSTROM, MADISON LIN	INDUSTRIAL LOOP
W6678	4/25/2021	BIDDISON, GREGORY EUGENE	1600 WALKER ST W
W6903	4/27/2021	BRUTON, JOEY DON	3700 183 S
			Total number of citations for this violation: 64

Violation: 3006

RAN STOP SIGN

W5922	4/28/2021	MENDOZA, MARTHA LIDIA	BRECKENRIDGE AVE
W6391A	4/20/2021	PONCE, JUANITA RENEE	LINDSEY ST
026044	4/20/2021	PADRON, EMMANUEL ALEJANDRO	PARKS ST N
WV6646A	4/19/2021	HEROD, DEBORAH BOGGS	1100 WALKER ST E
W6726	4/2/2021	MEDINA, IVAN DONAVAN	LINDSEY

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
			Total number of citations for this violation: 5	
Violation: 3014	IMPROPER TURN			
WV6646	4/19/2021	HEROD, DEBORAH BOGGS	1100 WALKER ST E	
W6391	4/20/2021	PONCE, JUANITA RENEE	LINDSEY ST	
W5922A	4/28/2021	MENDOZA, MARTHA LIDIA	BRECKENRIDGE AVE	
			Total number of citations for this violation: 3	
Violation: 3025	FAIL MAINT FINANCIAL RESPONSIBILTY			
025675A	4/30/2021	AGUILAR, ARGEMIRO VASQUEZ JR	BUTTE	
			Total number of citations for this violation: 1	
Violation: 3032	NO SEAT BELT DRIVER			
W025977	4/24/2021	MORENO, ISSAC RANDALL	200 WALKER ST W	
			Total number of citations for this violation: 1	
Violation: 3049	NO MOTOR VEHICLE LIABILITY INSURANCE			
025893	4/7/2021	WILLIAMS, JAMES LOGAN	900 WALKER ST E	
			Total number of citations for this violation: 1	
Violation: 3060	FAIL STOP-AT STOP SIGN			
025895	4/13/2021	WOOLSEY, APRIL MICHELLE	MILLER N	
025894	4/13/2021	PEREZ, RICARDO ALBERTO	ROSE S	
025891	4/4/2021	FERNANDEZ, AMBER GAYLE	ELLIOTT	
025890	4/3/2021	MATHIS, DARRELL	LINDSEY	
025897	4/27/2021	KIM, BONG HO	ROSE AVE S	
			Total number of citations for this violation: 5	
Violation: 3070	FAIL DRIVE IN SINGLE LANE			
W6295	4/19/2021	SUTCLIFFE, SCOTT WAYNE	1100 BRECKENRIDGE AVE N	
			Total number of citations for this violation: 1	
Violation: 3103	NO DRIVER LICENSE			
025891A	4/4/2021	FERNANDEZ, AMBER GAYLE	ELLIOTT	
025890A	4/3/2021	MATHIS, DARRELL	LINDSEY	
025738	4/2/2021	DELACRUZ, TATYANA	1200 WLAKER ST E	
W025848	4/1/2021	FERNANDEZ, AMBER GAYLE	2800 WALKER ST W	
W5577	4/23/2021	MENDOZA, HAYLIE	1009 WILLIAMS ST W	
W6733A	4/21/2021	BOGGS, BOBBY DAKOTA LEE	1300 WALKER ST E	
025675	4/30/2021	AGUILAR, ARGEMIRO VASQUEZ JR	BUTTE	
W6735A	4/27/2021	ACOSTA, ROSALIA	100 COURT N	
			Total number of citations for this violation: 8	
Violation: 3162	DEFECTIVE HEADLAMPS			
W5579	4/27/2021	THOMPSON, DANIEL LLOYD	POWERS	

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
W025738	4/2/2021	DELACRUZ, TATYANA	1200 WLAKE ST E	
W6730	4/3/2021	HAMILTON, THOMAS WAYNE	900 WALKER ST E	
W6892	4/13/2021	HINKLE, HERMAN HARVEY IV	600 WALKER ST E	
W6293	4/4/2021	HERNANDEZ, STERLING	1300 WALKER ST W	
W5576	4/20/2021	LOCKHART, MICHAEL LYNN	212 PEMBROOK AVE	
			Total number of citations for this violation:	6
Violation: 3167	DEFECTIVE TAIL LAMPS			
W6731	4/4/2021	CISNEROS, ELIZA BETH	100 WALKER ST E	
			Total number of citations for this violation:	1
Violation: 3170	DEFECTIVE STOP LAMPS			
W6731A	4/4/2021	CISNEROS, ELIZA BETH	100 WALKER ST E	
W025675	4/30/2021	AGUILAR, ARGEMIRO VASQUEZ JR	BUTTE	
			Total number of citations for this violation:	2
Violation: 3173	DEFECTIVE EQUIPMENT			
W6894	4/23/2021	REYES, ASHLEY MARI	3200 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3259	EXPIRED OPERATOR LICENSE			
W5923	4/28/2021	PALACIOS, ALEXIS SALAZAR	300 WALKER TS W	
			Total number of citations for this violation:	1
Violation: 3263	FAIL DISPLAY DL			
W025958	4/15/2021	MAPP, CHANCE LEE	300 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3656	DISPLAY EXPIRED LICENSE PLATES			
W5923A	4/28/2021	PALACIOS, ALEXIS SALAZAR	300 WALKER TS W	
			Total number of citations for this violation:	1
Violation: 3658	DISPLAY UNCLEAN LICENSE PLATES			
W6733	4/21/2021	BOGGS, BOBBY DAKOTA LEE	1300 WALKER ST E	
			Total number of citations for this violation:	1
Violation: 3667	OPER MTR VEH W/0 LIC PLATE/OR ONE			
W6727	4/3/2021	HOBBS, DAKOTA OMA KEY LEE	2300 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3669	OPER W/LIC PLATE/OTHER VEHICLE			
W6294A	4/4/2021	MOSLEY, CHRISTIAN PEYTON	800 BRECKENRIDGE AVE N	
			Total number of citations for this violation:	1
Violation: 3909	POSS DRUG PARAPHENILA			
025931	4/6/2021	FINCHER, BRANDI SUE	1012 WALKER ST E	

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
			Total number of citations for this violation:	1
Violation: 3911	ANIMAL AT LARGE			
024622	4/23/2021	BOYD, KENATH EUGENE JR	209 JACKSON ST S	
025966	4/28/2021	VILLAREAL, CELEST NICOLE	605 THIRD ST W	
025967	4/28/2021	VILLAREAL, CELEST NICOLE	605 THIRD ST W	
			Total number of citations for this violation:	3
Violation: 3927	VIOL CITY ORD RABBIE VACCINE			
025967A	4/28/2021	VILLAREAL, CELEST NICOLE	605 THIRD ST W	
025966A	4/28/2021	VILLAREAL, CELEST NICOLE	605 THIRD ST W	
025980A	4/28/2021	VILLARREAL, CELESTE NICOLE	605 THIRD ST W	
			Total number of citations for this violation:	3
Violation: 3931	ALLOW DOG RUN LOOSE			
025980	4/28/2021	VILLARREAL, CELESTE NICOLE	605 THIRD ST W	
			Total number of citations for this violation:	1
Violation: 3939	DRIVING WHILE LICENSE INVALID			
025977	4/24/2021	MORENO, ISSAC RANDALL	200 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 502.002	EXPIRED MOTOR VEH REGISTRATION			
W6649	4/24/2021	MARENTES, MISAEL	300 WALKER ST E	
W025675A	4/30/2021	AGUILAR, ARGEMIRO VASQUEZ JR	BUTTE	
			Total number of citations for this violation:	2
Violation: 502.402	OPERATE UNREGISTERED MOTOR VEHICLE			
W6735	4/27/2021	ACOSTA, ROSALIA	100 COURT N	
			Total number of citations for this violation:	1
Violation: 544.010	FAILED TO STOP AT DESIGNATED POINT (STOP SIGN			
025896	4/17/2021	REYES, MARCOS ANTONIO	SEVENTH ST	
			Total number of citations for this violation:	1
Violation: 54999999	OPERATE ALL TERRAIN VEHICLE/PROHIBITED			
025978	4/25/2021	PORTEOUS, ZACHARY BRYANT	400 HARVEY N	
			Total number of citations for this violation:	1
Violation: OPEN CONT	OPEN CONTAINER			
025977B	4/24/2021	MORENO, ISSAC RANDALL	200 WALKER ST W	
			Total number of citations for this violation:	1
			Total number of matching citations:	120

Fire Department Summary Report

APRIL 2021

	This Month	YTD
1. NUMBER of ALARMS ANSWERED:		
Inside City	21	99
Outside City	35	103
2. CALLS:		
Smoke Scares	0	8
Gas Leaks/Hazardous Responses	14	45
Structures	1	8
Trash	1	1
Vehicles or Equipment	2	7
Grass	10	23
Service Calls	1	11
Departmental Assistance	5	16
False Alarms/Good intent calls	8	26
Emergency or Rescue	0	1
Other	6	24
3. NUMBER OF ACRES BURNED:	24	82
4. MUTUAL AID GIVEN (STRUCTURE):	0	0
5. MUTUAL AID RECEIVED (STRUCTURE):	0	2
6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):	8	32
7. FIREFIGHTER INJURIES OR DEATHS:	0	0
8. CIVILIAN INJURIES OR DEATHS:	0	0
9. EXTINGUISHING AGENT OR CONTROL:		
Out Before Arrival	1	6
Hose	18	64
10. WATER USAGE:	9,600	74,121
11. MILES TRAVELED		
Inside City	121	287
Outside City	783	1,799
Combined	904	2,086

APRIL 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
3/2/20	Rubbish	20-59	2217 Sha Lane	5/19/21	Cleaned up
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	4/14/21	Letter resent certified
8/28/20	Alley encroachment	20-255	1107 E. Elm	5/10/21	Placed on bid sheet to remove fence from alley
9/24/20	Garage debris	20-266	708 W. 3 rd		Pending
12/15/20	Minimum standards violation	20-293	305 S. Miller	4/26/21	Letter resent
2/11/21	Contact letter	21-08	109 W. Walker		Pending
3/10/21	No fence permit	21-13	411 W. Wheeler		Pending
3/12/21	Rubbish	21-16	804 W. Wheeler		Pending
3/12/21	Rubbish – tires	21-17	719 S. Breckenridge		Pending
3/19/21	Rubbish	21-19	810 E. Connell		Extension until 5/19/2021
3/30/21	Rubbish	21-21	1100 W. 5 th		Pending
4/1/21	No construction permit, unauthorized dumpster	21-22	1200 W. Elm	4/27/21	Dumpster was removed, no permit needed at this time
4/5/21	RV violation	21-23	908 W. Dyer	4/19/21	RV removed
4/6/21	Rubbish	21-24	305 N. Butte	4/19/21	Cleaned up
4/7/21	Rubbish	21-25	313 W. 6 th	4/19/21	Cleaned up
4/8/21	Rubbish	21-26	1401 W. Elm	4/19/21	Cleaned up
4/8/21	Rubbish	21-27	1400 W. Elm	4/16/21	Cleaned up

4/12/21	Failure to provide grease trap, dumpster; dirt violation	21-28	201 E. Walker	4/27/21	Violations corrected
4/13/21	Rubbish/junk vehicle	21-29	704 S. Roberts	5/18/21	Resent certified to different address
4/14/21	Rubbish	21-30	302 N. Parks		Extension until 5/19/21
4/22/21	High weeds, rubbish	21-31	1209 E. Lindsey	5/6/21	Mowed and cleaned up
4/22/21	High weeds	21-32	304 S. Flint	5/6/21	Mowed
4/22/21	Rubbish	21-33	1409 E. Williams	5/6/21	Cleaned up
4/22/21	Rubbish, no construction permit	21-34	1310 E. Lindsey	5/3/21	Cleaned up
4/22/21	Mobile home violation	21-35	607 E. Hullum		Due for inspection 5/22/21
4/22/21	RV violation	21-36	617 N. Panther		Pending
4/26/21	High weeds	21-37	603 W. Hullum	5/10/21	Mowed
4/26/21	Minimum standards violation	21-38	605 S. James	5/10/21	Sent to municipal court
4/26/21	No construction permit	21-39	700 E. Walker	5/10/21	Applied for permit
4/26/21	Minimum standards violation	21-40	305 S. Miller		Pending
4/26/21	High weeds, minimum standards violation	21-41	303 W. 3 rd	5/19/21	Resent to mow back yard
4/26/21	Rubbish	21-42	207 W. 2 nd	5/19/21	Cleaned up
4/26/21	High weeds	21-43	205 W. 2 nd	5/10/21	Mowed
4/26/21	Rubbish	21-44	112 W. 3 rd	5/10/21	Cleaned up
4/26/21	Abandoned junk vehicle	21-45	101 E. Williams	4/30/21	Vehicle moved

Daily Inspections APRIL 2021

Type	Date	Owner & Address	Contractor	A	DA
Partial plumbing	4/5/21	Larry Roberson/1502 E. Elliott	Doyle Plumbing	X	
Sewer	4/2/21	Jonell/900 Industrial Parkway	Integrity Plumbing	X	
Gas	4/5/21	Shannon Deen/101 N. Butte	Fernandez Plumbing	X	
Gas	4/6/21	Carl Garvin/619 S. O'Conner	West Texas Plumbing Solutions	X	
Plumbing	4/9/21	Dirk Owen/303 N. Dairy	West Texas Plumbing Solutions	X	
Gas	4/9/21	Dirk Owen/303 N. Dairy	West Texas Plumbing Solutions	X	
A/C	4/9/21	Russell Flournoy/1304 Cypress	Reagle Air	X	
Stack out	4/9/21	Jeremy Duran/705 W. 4 th	Jeremy Duran	X	
Sewer	4/12/21	Freedom Insurance/ 518-520 N. Breckenridge Ave.	Integrity Plumbing	X	
A/C	4/15/21	David Clark/#3 Chaparral	Reagle Air	X	
Shower pan	4/16/21	Caddo Creek Investments/ 310 E. Dyer	Stowe Independent Services	X	
Electric	4/21/21	Andy Nauert/509 N. Shelton	Watcha Got Electric	X	
Sewer line	4/21/21	Angela Jennings/709 E. Wheeler	Stowe Independent Services	X	
Electric	4/21/21	Griffin Oil/1714 W. Walker	Hitt Electric	X	
Gas	4/30/21	Vikki Blue/107 N. Miller	West Texas Plumbing Solutions	X	
Shower pan	4/30/21	Gary Trammel/703 W. Hullum	John Pond Plumbing	X	
Stack out	4/30/21	Angela Jennings/709 E. Wheeler	Stowe Independent Services	X	

Heather R.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month April 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	TRAFFIC			NON-TRAFFIC	
MONTH	April	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW
1. Total Cases Pending First 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
2. New Cases Filed						
		50	0	0	2	13
3. Cases Reactivated						
		11	0	0	0	0
4. All Other Cases Added						
		0	0	0	0	0
5. Total Cases on Docket						
		1,889	4	0	96	223
6. Dispositions Prior to Court Appearance or Trial:						
		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions						
		18	0	0	1	5
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	3
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	2	2

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE
 MONTH April YEAR 2021

	NON-PARKING	TRAFFIC PARKING	CITY ORD	PENAL CODE	NON-TRAFFIC STATE LAW
8. Compliance Dismissals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX X
a. After Driver Safety Course	1	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	19	0	0	3	10
11. Cases Placed on Inactive Status	0	0	0	0	0
12. Total Cases Pending End 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
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 April 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	TOTAL
MONTH April 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	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-traffic Fine-only Cases Filed	0
10. Transfer to Juvenile Court:	XXXXXXXXXXXXXXXXXX
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	XXXXXXXXXXXXXXXXXX
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

5/05/2021 10:49 AM

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Run By: kim
Report Type: Summary
Date Range: 4/01/2021 - 4/30/2021
Finalize Report: Yes
Correction: No

*** END OF REPORT ***

Heather R

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

Billing Report

Breckenridge City Fines And Fees

From 4/1/2021 To 4/30/2021

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
1866	ANDRADE, CHRISTAL MCDONALD	024661-01	2/12/2019	4/30/2021	\$312.00	\$72.00
		024661A-01	2/12/2019	4/30/2021	\$292.50	\$67.50
		Defendant Total			\$604.50	\$139.50
1150	BROWN, JUSTIN LEE	025455-01	10/2/2019	4/30/2021	\$364.00	\$84.00
		025455A-01	10/2/2019	4/30/2021	\$25.60	\$0.00
		025455A-01	10/2/2019	4/30/2021	\$809.00	\$192.60
		025455B-01	10/2/2019	4/30/2021	\$312.00	\$72.00
		Defendant Total			\$1,510.60	\$348.60
1666	CISNEROS, ANTHONY	025212-01	7/19/2019	4/30/2021	\$176.54	\$40.74
1954	ELKINS, CLARENCE ZACHARY	025605-01	1/17/2020	4/30/2021	\$288.60	\$66.60
		025605A-01	1/17/2020	4/30/2021	\$500.50	\$115.50
		Defendant Total			\$789.10	\$182.10
1943	GARY, SHELBY	1040B-01	4/18/2019	4/30/2021	\$209.30	\$48.30
		1040C-01	4/18/2019	4/30/2021	\$262.60	\$60.60
		Defendant Total			\$471.90	\$108.90

1993	HOWINGTON, MARCIE LYNETTE	S101119-01	10/11/2019	4/30/2021	\$351.00	\$81.00
1982	TAYLOR, JAMES EDWARD III	P071620-01	7/16/2020	4/30/2021	\$289.90	\$66.90
1995	TOLIVER, ANGIE DEE	025593-01	8/7/2020	4/30/2021	\$308.10	\$71.10
1370	VANSLYKE AKA CHAPMAN, JACKIE DENISE	022450-01	1/30/2014	4/30/2021	\$474.50	\$109.50
		022450A-01	1/30/2014	4/30/2021	\$403.00	\$93.00
				Defendant Total	\$877.50	\$202.50
1979	VINSON, DESTINEE REANNE CURTIS	P041420-01	4/14/2020	4/30/2021	\$152.70	\$0.00
				Total	\$5,531.84	\$1,241.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	APRIL INS	721.84
		COB GENERAL FUND	BOOTS 101	333.00
		COB WATER FUND	BOOTS 101	222.99
		INTERNAL REVENUE SERVICE	WATER BILL	180.00
			WATER BILL	217.21
			FEDERAL W/H	4,857.83
			FEDERAL W/H	4,752.83
			FICA W/H	3,673.15
			FICA W/H	3,569.20
			MEDICARE W/H	859.05
			MEDICARE W/H	834.70
		OMNIBASE SERVICES OF TEXAS, LP	FTA FEES 1ST QTR 2021	150.00
		PERDUE BRANDON FIELDER COLLINS & MOTT	MARCH 2021 COLLECTION FEE	1,958.60
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	403.15
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	403.15
			TMRS	2,887.38
			TMRS	2,808.28
		BEDC	CK1908SALES TAX & TRASH TA	30,181.51
			TOTAL:	59,013.87
MAYOR & COMMISSION	GENERAL FUND	MLR GRAPHICS	NAME PLATES	52.00
			TOTAL:	52.00
CITY MANAGER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	51.46
			FICA W/H	51.46
			MEDICARE W/H	12.04
			MEDICARE W/H	12.04
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	74.70
			TMRS	74.70
		STRATEGIC GOVERNMENT RESOURCES	CITY MANAGER/TRAVEL 4-22-2	6,279.15
			TOTAL:	6,555.55
CITY SECRETARY	GENERAL FUND	BANK OF AMERICA-HR	TMCA-HRC	280.00
			CLASS-MORGAN/HRC	50.00
			FLAG & DOCUMENT CASE	189.43
			TMCA HRC	75.00
			OFFICE CHAIR	180.78
			BOOK AMAZON	24.88
			RENEWAL-TMCA	45.00
			FICA W/H	159.84
			FICA W/H	159.84
			MEDICARE W/H	37.38
			MEDICARE W/H	37.38
		STEPHENS CO APPRAISAL DISTRICT	APRIL TAX CONTRACT	4,743.88
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	232.02
			TMRS	232.02
		STEPHENS COUNTY CLERK	RECORD DEED	46.00
		CHRISTI TIDROW	APRIL MONTHLY REIMBURSE	25.00
		DOMAIN DIRECTORY, LLC	ANNUAL DOMAIN LISTING	228.00
			TOTAL:	6,746.45
PUBLIC WORKS DIRECTOR	GENERAL FUND	BANK OF AMERICA-HR	10 DART	257.99
		HIBBS & TODD, INC.	GIS SERVICES	512.50
		INTERNAL REVENUE SERVICE	FICA W/H	140.01
			FICA W/H	140.01
			MEDICARE W/H	32.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
ACCOUNTING	GENERAL FUND	PF&E OIL CO. TEXAS MUNICIPAL RETIREMENT SYSTEM HOUSTON SATTERWHITE	MEDICARE W/H	32.74			
			GAS/OIL APRIL 2021	226.66			
			TWRS	208.44			
			TWRS	208.44			
			REIMBURSE FOR GAS	169.20			
		TOTAL:	1,928.73				
ACCOUNTING	GENERAL FUND	BANK OF AMERICA-HR INTERNAL REVENUE SERVICE	QUILL	52.99			
			FICA W/H	139.74			
			FICA W/H	139.26			
			MEDICARE W/H	32.69			
			MEDICARE W/H	32.57			
			TWRS	204.44			
			TWRS	203.75			
				TOTAL:	805.44		
			CITY OFFICES	GENERAL FUND	AT&T AT&T BANK OF AMERICA-HR	INTERNET-CITY	74.56
						TELEPHONE/INTERNET-APRIL 2	372.81
						TOP LOAD SHT PROTECT -QUILL	49.47
						KEYBOARD/POST IT/BINDER-QU	80.62
QUILL	29.67						
QUILL	109.93						
FOLDERS/TONER/PAPER	52.55						
KITCHEN ITEMS	319.06						
POST IT /WIPES/BINDER/PAPE	181.92						
DRUG TEST	201.69						
OFFICE CHAIR	108.24						
UNIFORMS	10.60						
UNIFORMS	10.60						
UNIFORMS	10.60						
UNIFORMS	10.60						
TELEPHONE MARCH 2021	9.80						
SATELLITE PHONE	16.40						
PEST CONTROL-APRIL 2021	30.00						
POSTAGE	1,005.00						
NATURAL GAS-APRIL 2021	273.35						
WIRELESS-MAR-APRIL	105.28						
PLATES/COFFEE/SUGAR	73.71						
PLATES/COFFEE/SUGAR	3.47						
TOWEL DEPT CITY	28.95						
RENTALS	456.84						
	TOTAL:	3,625.72					
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04			
			UNIFORMS	9.04			
			UNIFORMS	9.04			
			UNIFORMS	9.04			
			PEST CONTROL-APRIL 2021	25.00			
			NATURAL GAS-APRIL 2021	135.35			
				TOTAL:	196.51		
POLICE	GENERAL FUND	AT&T BACEL CANTRELL BANK OF AMERICA-HR	TELEPHONE/INTERNET-APRIL 2	320.66			
			REIMBURSE FOR TOLLS/GAS	76.51			
			REIMBURSE FOR HOTEL CHARGE	470.00			
			FIELD TRAINING OFFICER-CLA	100.00			
			QUILL	7.79			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CLASS-MORGAN/HRC	50.00
			QUILL	93.96
			FOLDERS/TONER/PAPER	244.98
			FED EX DEPT 20	42.39
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT 2073	43.82
			OIL CHANGE UNIT 2071	59.18
		BRECKENRIDGE AUTO & ENGINE SUPPLY	BATTERY /12V BATT	199.03
		CINTAS CORPORATION LOC.439	UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
		COB WATER FUND	UNIFORMS	11.29
			PD UNIT 67 CAR WASH	12.00
			TAGS/TITLE UNIT 2075	7.50
		DEPARTMENT OF INFORMATION RESOURCES	INSPECTION ON 2075	7.00
		INTERNAL REVENUE SERVICE	TELEPHONE MARCH 2021	11.01
			FICA W/H	1,252.25
			FICA W/H	1,306.09
			MEDICARE W/H	292.88
			MEDICARE W/H	305.46
		INTERSTATE ALL BATTERY CENTER	1.5VAA/AAA 7.2V 1.4AH/1800	206.51
		O'REILLY AUTO PARTS	MOTOR OIL/R-134A DEPT 20	32.63
			HARDWARE DEPT 20	9.99
			FRAME DEPT 20	23.99
		PF&E OIL CO.	GAS/OIL APRIL 2021	263.09
		ROBERTS TIRE & AUTO	INSPECTION UNIT 2073	7.00
		SHACKELFORD COUNTY COMMUNITY	DREW BOGGS	269.00
		STEPHENS COUNTY TREASURER	OCT.NOV,DEC 2020-UTILITIES	8,519.32
			JAN,FEB,MAR 2021-UTILITIES	7,826.32
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	1,860.38
			TMRS	1,788.03
		VERIZON WIRELESS	WIRELESS-MAR-APRIL	932.56
		WALMART COMMUNITY	SUGAR/COFFEE/OFFICE SUPP	16.31
			SUGAR/COFFEE/OFFICE SUPP	19.72
			SUGAR/COFFEE/OFFICE SUPP	102.51
			FILE CABINET	43.94
		WEST CENTRAL TX LAW ENFORCEMENT ACADEM	DE-ESCALATION CLASS-BERKLE	60.00
		RICOH USA, INC	RENTALS	285.33
		THE GRAHAM Y FUELS, INC.	GAS/OIL 2-26/3-25	1,905.24
		BATES PSYCHOLOGICAL SERVICE	TANNER GRIFFITH 4-5-21	250.00
			DREW BOGGS 4-6-21	250.00
		JUSTIN SHOCKLEY	PER DIEM FOR 4-12-21/4-16-	60.00
		CIVIL AIR PATROL MAGAZINE	BACEL CANTRELL	145.00
		LAWMEN SUPPLY COMPANY OF NEW JERSEY	UNIFORMS	29.99
			HEUGATTER-UNIFORMS	202.90
		PRO-VISION VIDEO SYSTEMS	IN CAR VID CAM KIT/BLUETOOT	3,677.74
		TX TAG	UNIT 2073 TOLLS FEE	2.29
			TOTAL:	33,737.46
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET-APRIL 2	65.67
		FAMBRO VETERINARY CLINIC	EUTHANASIA/ROMPUN	171.58
			SKUNK OFF	13.20
			SKUNK OFF 320Z	38.90
			EUTHANASIA	75.00
		INTERNAL REVENUE SERVICE	FICA W/H	94.34
			FICA W/H	34.26
			MEDICARE W/H	22.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
MUNICIPAL COURT	GENERAL FUND	LADYBUG PEST CONTROL SHACKLEFORD COUNTY COMMUNITY TEXAS MUNICIPAL RETIREMENT SYSTEM VERIZON WIRELESS WALMART COMMUNITY	MEDICARE W/H PEST CONTROL-APRIL 2021 TANNER GRIFFITH TMRS WIRELESS-MAR-APRIL CAR CARE/SANITIZER/BM INT TOTAL:	8.01 35.00 304.00 50.76 112.49 20.93 1,046.20
		ABC PRINTING SERVICE AT&T DEPARTMENT OF INFORMATION RESOURCES INTERNAL REVENUE SERVICE	UNV72300/UNV91200 DEPT 24 TELEPHONE/INTERNET-APRIL 2 TELEPHONE MARCH 2021 FICA W/H FICA W/H MEDICARE W/H MEDICARE W/H TMRS TMRS RENTALS TOTAL:	78.95 219.86 0.28 113.72 113.72 26.59 26.59 166.28 166.28 228.43 1,140.70
FIRE	GENERAL FUND	ABC PRINTING SERVICE AT&T AT&T BANK OF AMERICA-HR BAXLEY AUTO LUBE & TIRE CENTER BRECK WELDING SUPPLY BRECKENRIDGE AUTO & ENGINE SUPPLY COB WATER FUND DEPARTMENT OF INFORMATION RESOURCES EDI/QUINN ALS, LLC GERSO'S INTERNAL REVENUE SERVICE	TONER DEPT 25 PRINT JOB DEPT25 INTERNET-FIRE TELEPHONE/INTERNET-APRIL 2 FIRE CODE BOOK DEPT 25 OIL CHANGE UNIT 2508 CYLINDER CYLINDER BATTERY CABLE UNIT 97 POSTAGE FOR RIDDLES TEST TELEPHONE MARCH 2021 ELBOW/NIPPLE DEPT 25 BEEKEEPING UNIFORM FICA W/H FICA W/H MEDICARE W/H MEDICARE W/H WIPER BLADES UNIT 2598 BUCKET/LID UNIT 2598 SPRAY PAINT DEPT 25 PUSHEROOM TMRS TMRS WIRELESS-MAR-APRIL SUPPLIES FOR STATION 2508 & 2594 REGISTRATIONS GAS/OIL 2-26/3-25 REIMBURSE FOR BANDAGES TOTAL:	97.70 46.00 90.95 229.54 181.74 63.19 18.75 15.00 24.65 8.55 0.04 27.79 65.96 1,106.65 947.36 258.81 221.55 51.28 6.68 14.37 65.98 1,534.32 1,324.03 176.99 80.46 15.00 1,070.94 41.40 7,785.68
AGING SERVICE PROGRAM	GENERAL FUND	LADYBUG PEST CONTROL	PEST CONTROL-APRIL 2021 TOTAL:	20.00 20.00
CEMETERY	GENERAL FUND	AT&T CINTAS CORPORATION LOC.439	TELEPHONE/INTERNET-APRIL 2 UNIFORMS UNIFORMS	63.23 5.15 5.15

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

INTERNAL REVENUE SERVICE
 UNIFORMS 5.15
 UNIFORMS 5.15
 FICA W/H 58.92
 FICA W/H 58.92
 MEDICARE W/H 13.78
 MEDICARE W/H 13.78
 CLOTHESLINE DEPT 32 7.69
 GAS/OIL APRIL 2021 95.76
 APRIL CEMETERY PYMT 637.50
 TMRS 85.54
 TMRS 85.54
 NATURAL GAS-APRIL 2021 125.24
 GAS/OIL 2-26/3-25 57.21
 TOTAL: 1,323.71

PARKS & RECREATION GENERAL FUND
 AQUA REC, INC.
 AT&T
 AT&T
 BANK OF AMERICA-HR
 BAXLEY AUTO LUBE & TIRE CENTER
 CHEMICAL UNIVERSE, INC
 CINTAS CORPORATION LOC. 439
 EDI/QUINN ALS, LLC
 HIGGINBOTHAM-BARTLETT CO. #56
 INTERNAL REVENUE SERVICE

POOL CHEMICAL 450.00
 INTERNET-PARK 64.20
 TELEPHONE/INTERNET-APRIL 2 99.54
 POOL HOUSE TILES 12.50
 OIL CHANGE DEPT 33 42.86
 POOL CHEMICALS 7,041.50
 UNIFORMS 25.67
 UNIFORMS 25.67
 UNIFORMS 25.67
 UNIFORMS 25.67
 STUDS/BOLT HOSE CLAMP/FULL 99.88
 GRABBING TOOL DEPT 33 21.99
 FICA W/H 219.45
 FICA W/H 219.42
 MEDICARE W/H 51.32
 MEDICARE W/H 51.31
 REPAIRED LIGHT IN TRADE BAR 196.75
 BATTERY/FEE UNIT 3385 115.44
 TOGGLE SWT 4.29
 TOGGLE SWT X 2 1.70
 TOGGLE SWT 7.99
 MURIATIC ACID DEPT 33 25.16
 BENGAL ULTRA DUST 16.98
 COUPLING DEPT 33 3.29
 KORKY FLAPPER BALL 6.99
 FLAPPER UNI/KORKY FLAPPER 5.90
 SPREADER/TILE MASTIC 9.98
 QUICK LINK 5.78
 FIRE ANT KILLER 24.38
 GAS/OIL APRIL 2021 41.78
 TMRS 318.56
 TMRS 318.52
 NATURAL GAS-APRIL 2021 81.53
 WIRELESS-MAR-APRIL 67.23
 DRINKS 23.74
 GAS/OIL 2-26/3-25 223.82
 GAS/OIL 2-26/3-25 63.24
 PLUMBING REPAIR FOR POOL H 350.64
 PLUMBING REPAIR FOR POOL H 1,397.34
 PLUMBING REPAIR FOR POOL H 623.03
 PLUMBING REPAIR FOR POOL H 408.03

KEEN ELECTRIC SERVICE
 O'REILLY AUTO PARTS
 PATE'S HARDWARE
 PF&E OIL CO.
 TEXAS MUNICIPAL RETIREMENT SYSTEM
 TX GAS SERVICE COMPANY
 VERIZON WIRELESS
 WALMART COMMUNITY
 THE GRAHAM Y FUELS, INC.
 WEST TEXAS PLUMBING SOLUTIONS

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
STREET DEPT	GENERAL FUND	BANK OF AMERICA-HR	DIAMOND BLADE FOR WATER SA	411.32
		BRECKENRIDGE AUTO & ENGINE SUPPLY	T-BOLT CLAMP	5.55
			T-BOLT CLAMP	4.32
			BOLTS	16.64
			SYN/SYN GEAR OIL UNIT 4335	146.06
			FEMALE CONNECTOR UNIT 4335	16.81
			OIL FOR MOWER	10.92
			STEEL WHEEL/BATTERY DEPT 4	147.74
			FUEL/LUBE DEPT 43	18.36
			FUEL TREATMENT/STEEL WHL	10.65
			FUEL DEPT 43	8.43
			THROTTLE CABLE DEPT 43	244.00
		CINTAS CORPORATION LOC.439	UNIFORMS	29.28
			UNIFORMS	41.53
			UNIFORMS	29.28
			UNIFORMS	29.28
			UNIFORMS	11.00
		COB WATER FUND	TAGS UNIT 4335/7428	160.00
		R.E DYE MANUFACTURING	5/8 NUT /5/8 LH	47.63
			REINANDING BAL	125.80
		EDI/QUINN ALS, LLC	SAFETY HARNESS DEPT 43	8.19
			MALE JIC CRIMP DEPT43	17.80
			KEY BLANK/WASP SPRAY	0.34
		GEBO'S	FIN CHG	94.99
			MENS SLICKERS	120.98
			SLICKER/RAINSUIT	23.99
		HIGGINBOTHAM-BARTLETT CO. #56	CHAIN/PADLK LAMI DEPT 44/4	8.58
			BLK PAINT DEPT 43	10.69
			STENCILS	336.77
		INTERNAL REVENUE SERVICE	FICA W/H	398.86
			FICA W/H	78.76
			MEDICARE W/H	93.27
		KINLOCH EQUIPMENT & SUPPLY, INC.	PWR HARN,MO	266.57
			CAMERA SEPTEM FOR SWEEPER	151.07
			CAMERA SEPTEM FOR SWEEPER	1,097.51
		O'REILLY AUTO PARTS	AIR FILTER	50.39
			WIRE CAPS/ELECT TAPE DEPT	6.78
		PATE'S HARDWARE	HOSE	38.59
			GLOVES DEPT 43	28.79
			WASHER/EYE BOLT	18.83
			FOAM SEALANT DEPT 43	16.77
			WAGNER SPRAYER	291.09
			SPRAYER BACKPACK	129.99
		PF&E OIL CO.	GAS/OIL APRIL 2021	27.41
			GAS/OIL APRIL 2021	495.42
		ROBERTS TIRE & AUTO	INSPECTION 4335/3 AXLE IN	40.00
		ROBERTS TRUCK CENTER ATTENTION:ACCTS R	SEAL PIN GEAR BRG CAGE #43	39.19
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMS	512.60
			TMS	602.73
		WALMART COMMUNITY	PAINT/MASK/STENCIL	18.04
		THE GRAHAM Y FUELS, INC.	GAS/OIL 2-26/3-25	500.99
			GAS/OIL 2-26/3-25	197.64
		YOBS CUSTOMS	GEAR BOX	1,578.74
		MASTERS CHIROPRACTIC	DOT PHYSICAL-FELICIA ANTHO	75.00
			TOTAL:	12,818.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
GARAGE & WAREHOUSE	GENERAL FUND		DOT PHYSICAL FELIPE DIAZ	75.00			
			DOT PHYSICAL MARVIN SMART	75.00			
			TOTAL:	9,041.96			
				AT&T	TELEPHONE/INTERNET-APRIL 2	126.69	
					WIRE WHL/NUT/ROD WELD	58.61	
				BRECK WELDING SUPPLY	2 CLAMPS UNIT 4453	34.68	
					CYLINDER	18.75	
				BRECKENRIDGE AUTO & ENGINE SUPPLY	GAUGE DEPT 44	30.02	
					CARB CLEAN/BRAKE CLEANER	8.26	
					MALE CONN/CRIMP TOOL	7.50	
				HIGGINBOTHAM-BARTLETT CO. #56		8 TON HYD DEPT 44	49.74
						HOSE/GUN LEVER DEPT 44	51.95
						PULLEY FOR TAR TANK	36.38
						CHAIN/PADLK LAMI DEPT 44/4	10.99
						CD T-HINGE BLACK DEPT 44	28.98
LED 17W BASE	9.99						
LED 17W MED/BASE	158.88						
WRAP LED DEPT 44	219.98						
GUN PAINT SPRAY DEPT 44	379.99						
PEST CONTROL-APRIL 2021	35.00						
		LADYBUG PEST CONTROL	FLEX PIPE DEPT 44	56.75			
			NATIONAL SAFETY HASP	8.19			
		O'REILLY AUTO PARTS	MOP	23.69			
			PADLOCK/HASP	31.17			
		PATE'S HARDWARE	LOCK COMBO/KEY	24.36			
			NATURAL GAS-APRIL 2021	255.56			
		TX GAS SERVICE COMPANY	WIRELESS-MAR-APRIL	67.30			
			FORKS/SPOONS	12.42			
			PAINT/MASK/STENCIL	42.88			
		VERIZON WIRELESS	INK/FOLGERS	19.92			
			INK/FOLGERS	42.89			
		WALMART COMMUNITY	HT 15IN 60L SRG SHOP	35.52			
			TOWELS DEPT 44	83.00			
		WILLIS SUPPLY CO.	TOLIET PAPER -SHOP	59.95			
			TOTAL:	2,029.99			
NON-DEPARTMENTAL	GENERAL FUND		CK1856 QRTLY INS PYMT AUTO	10,026.92			
			CK1856 QRTLY INS PYMT AUTO	983.00			
			CK1856 QRTLY INS PYMT AUTO	20,498.00			
			CK1856 QRTLY INS PYMT AUTO	3,643.00			
			CK1856 QRTLY INS PYMT AUTO	6,354.00			
			APRIL USE PYMT	1,341.67			
			APRIL USE PYMT	1,158.33			
			MAY AMBULANCE SUB	7,638.89			
			MEMBER SERVICE FEE	1,468.00			
			APRIL HEALTH OFFICER	25.00			
			TOTAL:	53,136.81			
			NON-DEPARTMENTAL	WATER FUND		APRIL INS	197.76
						AIRMED 102	143.74
						AIRMED 102	143.74
						BOOTS 102	58.49
BOOTS 102	28.00						
FEDERAL W/H	1,074.47						
FEDERAL W/H	1,135.42						
AFLAC	COB WATER FUND					APRIL INS	197.76
						AIRMED 102	143.74
						AIRMED 102	143.74
INTERNAL REVENUE SERVICE						BOOTS 102	58.49
						BOOTS 102	28.00
						FEDERAL W/H	1,074.47
INTERNAL REVENUE SERVICE						FEDERAL W/H	1,135.42
						FEDERAL W/H	1,135.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA W/H	722.31
			FICA W/H	734.36
			MEDICARE W/H	168.94
			MEDICARE W/H	171.75
			CHILD SUPPORT	130.73
			CHILD SUPPORT	130.73
			TMRS	594.59
			TMRS	604.30
			TOTAL:	6,039.33
			TONER-CITY	229.99
			FICA W/H	54.89
			FICA W/H	54.89
			MEDICARE W/H	12.84
			MEDICARE W/H	12.84
			TMRS	81.54
			TMRS	81.54
			TOTAL:	528.53
			MAKER BOARD	76.11
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
			17" CURVED PRY BAR DEPT 71	69.96
			FIN CHG	0.33
			SHOVL/PLAYSAND DEPT 71	45.31
			PLAYSAND DEPT 71	22.74
			PLAYSAND DEPT 71	75.80
			FICA W/H	106.54
			FICA W/H	105.49
			MEDICARE W/H	24.92
			MEDICARE W/H	24.67
			TAPE/RATCHETING PVC CUTTER	18.28
			TMRS	157.59
			TMRS	156.06
			2 HOLE LID ADAP	41.84
			GAS/OIL 2-26/3-25	415.49
			4 1 1/2 METERS	3,007.96
			REIMBURSE FOR COVID TEST	338.08
			TOTAL:	4,735.57
			CLEANING	140.00
			TOTAL:	140.00
			WATER TESTING	300.00
			WATER TESTING	200.00
			LABS	263.00
			TELEPHONE/INTERNET-APRIL 2	190.67
			QUILL	11.99
			WTP CLASS-BILLS	75.00
			SCHOOLING BUCKHALTER	350.00
			SCHOOLING-BILLS	700.00
			4D BATTERY/CORE CHG	295.47
			4D BATTERY/CORE CHG	295.47
			4D BATTERY DEPT 73	114.02-
			JAMES D WIMBERLEY SR DEB BUBBA'S PORTA	
			ABLENE, CITY OF	
			ANA-LAB CORP.	
			AT&T	
			BANK OF AMERICA-HR	
			BRECKENRIDGE AUTO & ENGINE SUPPLY	
			USA BLUEBOOK	
			THE GRAHAM Y FUELS, INC.	
			SECUREVISION OF AMERICA INC.	
			RENA BITTLE	
			EDI/QUINN ALS, LLC	
			GEBO'S	
			HIGGINBOTHAM-BARILETT CO. #56	
			INTERNAL REVENUE SERVICE	
			BANK OF AMERICA-HR	
			CINTAS CORPORATION LOC.439	
			BANK OF AMERICA-HR	
			INTERNAL REVENUE SERVICE	
			TEXAS MUNICIPAL RETIREMENT SYSTEM	
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			BANK OF AMERICA-HR	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	UNIFORMS	16.60
			UNIFORMS	16.60
			UNIFORMS	16.60
			UNIFORMS	16.60
		COB WATER FUND	REGISTRATION/INSECT-WTP	14.50
		CONTROL SPECIALISTS, INC.	PUMP #4 SUCTION SIDE VALVE	6,492.00
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE MARCH 2021	0.04
		DPC INDUSTRIES, INC.	CHLORINE#150,2000	150.00
		HACH COMPANY	LAB REAG/SUPPLIES	677.14
		HIBBS & TODD, INC.	HELP WITH WTR USE REPORT	520.00
		INTERNAL REVENUE SERVICE	FICA W/H	375.58
			FICA W/H	324.62
			MEDICARE W/H	87.84
			MEDICARE W/H	75.92
		LADYBUG PEST CONTROL	PEST CONTROL-APRIL 2021	25.00
		SHELBY BUCKHALTER	REIMBURSE FOR BOOTS	116.49
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	558.99
			TMRS	485.00
		VERIZON WIRELESS	WIRELESS-MAR-APRIL	62.33
		WEST CENTRAL TX MUNICIPAL WATER DISTRI	APRIL WATER USED	18,324.57
		WILLIS SUPPLY CO.	TOLIET PAPER WTP	59.95
		CFI SERVICES, INC.	REPLACEMENT CAUSTIC	1,372.31
		RICOH USA, INC	RENTALS	45.50
		BIG COUNTRY SURVEILLANCE SOLUTIONS LLC	REPLACE CCTV DVR DUE TO DA	450.00
		THE GRAHAM Y FUELS, INC.	GAS/OIL 2-26/3-25	49.44
		CRISP ANALYTICAL LABS,LLC	LABS	130.00
		JOHN EVERETTE	REIMBURSE FOR BOOTS	100.00
			TOTAL:	33,131.20
WATER DISTRIBUTION	WATER FUND	BANK OF AMERICA-HR	SCHOOLING -ANDIS	375.00
		BENMARK SUPPLY CO. INC.	SAND SEPT/ELEMENT SAND SEP	91.08
			FITTING DEPT74	1,226.37
			INVENTORY	7,513.02
		BRECKENRIDGE AUTO & ENGINE SUPPLY	ELBOW/COUPLING DEPT 74	187.50
			TAIL LIGHT/MINI LAMP UNIT	37.32
			MALE CONN/CRIMP TOOL	13.17
			FEMALE TRL CONN UNIT 7428	5.66
			RECHG BATTERY UNIT 7428	23.98
			TAIL LAMPS DEPT 74	26.70
		CINTAS CORPORATION LOC.439	UNIFORMS	8.62
			UNIFORMS	8.62
			UNIFORMS	8.62
			UNIFORMS	8.62
		COB WATER FUND	TAGS UNIT 4335/7428	11.00
		R.E DYE MANUFACTURING	WTP/REPLACE FLOOR ON TRAI	2,451.33
		EDI/QUINN ALS, LLC	2" THREADED END POLY	87.78
			2" POLY PIPE DEPT 74	700.00
			2" THREADED END POLY	87.78
			RUBBER BOOTS-ANDIS	24.99
		GEO'S	SLICKER/RAINSUIT	51.98
		HIGGINBOTHAM-BARTLETT CO. #56	BIT INSERT/SCRW UNIT 7428	55.17
			POLE/TRAY/ROLLER/CLR UNIT	91.95
			SHOVEL DEPT 74	29.98
			CD LG MINI TUBE CUTTER	10.39
			NEW FLOORING ESCOTT TRAILLE	289.90
			NEW FLOORING 16" TRAILER	289.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	PIPE PVC DEPT 74	6.87
			YELLOW PINE/SCRW/IMPACT LO	515.65
			FICA W/H	185.30
			FICA W/H	249.36
			MEDICARE W/H	43.34
			MEDICARE W/H	58.32
			RUSTOLEUM X3	18.56
			AIR FITTING PLUG	3.19
			SCREW SDS	46.99
		PF&E OIL CO.	GAS/OIL APRIL 2021	424.83
		ROBERTS TIRE & AUTO	INSPECTION 4335/3 AXLE IN	40.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	272.14
			TMRS	365.13
		THE GRAHAM Y FUELS, INC.	GAS/OIL 2-26/3-25	0.37
		MASTERS CHIROPRACTIC	DOT PHY ROB GEORGE	75.00
			DOT PHY SETH HOPE	75.00
			DOT PHY BLAKE ANDIS	75.00
			TOTAL:	16,171.48
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	APRIL INS	239.90
		COB WASTEWATER FUND	AIRMED 103	71.87
			AIRMED 103	71.87
			BOOTS 103	68.13
			FEDERAL W/H	477.75
			FEDERAL W/H	395.40
			FICA W/H	341.37
			FICA W/H	287.04
			MEDICARE W/H	79.84
			MEDICARE W/H	67.13
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	280.84
			TMRS	236.44
			TOTAL:	2,917.54
SEWER COLLECTION	WASTE WATER FUND	BANK OF AMERICA-HR	WW OPERATOR LIC	113.75
			PALLETS OF WATER	251.16
			12V FUEL PUMP/75GAL TANK	1,099.97
		BAXLEY AUTO LUBE & TIRE CENTER	TIRES FOR JETTER UNIT 7672	758.92
			TIRE REPAIR UNIT 7678	14.84
		BENMARK SUPPLY CO. INC.	SEWER TAP E ELLIOTT	793.99
		BRECKENRIDGE AUTO & ENGINE SUPPLY	5G GW PREM TRAT FLUID	52.90
			15ADJW/1 1/16 COMB	91.68
			STUD/COUPLER/SWIVEL WHIP H	52.02
			FITTING/FILTER MOUNT BASE/	123.99
			BATTERY 7.35/CORE CHG DEPT	295.47
			COPPER TUBE LS 1 GEN	3.79
			LUBE/CRANK VENT DEPT 76	65.11
			CRANK VENT FIL DEPT 76	58.75
			LUBE LS 1 GEN	6.36
			LUBE/CRANK VENT DEPT 76	65.11-
			REFLECTOR/LIGHT UNIT 7675	63.96
		CINTAS CORPORATION LOC.439	UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EDI/QUINN ALS, LLC	HEX NUT/GRADE 5 HE UNIT 76	7.13
			NIPPLE/BRASS GATE VALV	65.88
			STUD W NUT	3.89
		GEBO'S	WATER ABSORB/FUEL FILTER	42.99
		HIGGINBOTHAM-EARLETT CO. #56	PVC/20FT STICK DEPT 76	161.46
			ELBOW PVC DEPT 76	7.99
		INTEGRITY PLUMBING	CONTRACTED RPR @703 N PANT	1,897.50
		INTERNAL REVENUE SERVICE	FICA W/H	175.18
			FICA W/H	114.82
			MEDICARE W/H	40.97
			MEDICARE W/H	26.85
		JACKSON SEPTIC-CLEAN	PUMP MANHOLE @ RIDGE MOTEL	187.50
			PUMPED MANHOLE @ JONEVELL	187.50
		O'REILLY AUTO PARTS	PIN/CLIP	7.99
			HOOK/LOOP DEPT 76	2.99
			TOGGLE COVER DEPT 76	12.99
		PATE'S HARDWARE	CLEANER/GLUE/TAPE MEASURE	38.64
			CLEANER/ADAPTER/PLUG	24.67
			GRINDING WHEEL	11.98
			CONCRETE MIX	22.95
			CONCRETE/MANDREL/HOLE SAW	68.84
		PF&E OIL CO.	GAS/OIL APRIL 2021	110.75
			GAS/OIL APRIL 2021	424.84
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	260.82
			TWRS	172.16
		WALMART COMMUNITY	COKE/DRP/NPL	70.72
			PRESTONE DEX/CLEANER	45.26
		DXP ENTERPRISES, INC.	PUMP FOR RAZ PIT/FLYGT ADA	450.00
		THE GRAHAM Y FUELS, INC.	GAS/OIL 2-26/3-25	245.07
			GAS/OIL 2-26/3-25	407.00
		MASTERS CHIROPRACTIC	DOT PHY MARK CAMPBELL	75.00
		CHARLES CORTEZ	5 TIRES CHANGED FOR UNIT 7	250.00
		CLIFFORD POWER SYSTEMS INC	GLASS BOWL FOR FLTR	401.40
			TOTAL:	9,849.40
SEWER TREATMENT	WASTE WATER FUND	ANA-LAB CORP.	LABS	220.00
			LABS	1,260.00
		AT&T	TELEPHONE/INTERNET-APRIL 2	196.79
		BAXLEY AUTO LUBE & TIRE CENTER	TIRE TREATMENT DEPT 77	23.10
		CINTAS CORPORATION LOC.439	UNIFORMS	11.06
			UNIFORMS	11.06
			UNIFORMS	11.06
		COB WATER FUND	03-000234-00 GARCIA WATER	6.07
			08-000403-00 GARCIA WATER	279.89
			90-731100-00 GARCIA WATER	74.60
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE MARCH 2021	0.01
		DPC INDUSTRIES, INC.	CHLORINE#150	678.69
			CHLORINE#150,2000	180.00
		R. E DYE MANUFACTURING	WWTP/REPLACE FLOOR ON TRAI	2,451.32
			ST 1-2 PLATE	248.48
		GEBO'S	FIN CHG	0.33
			WASHER/NUT/ROD	49.52
		INTERNAL REVENUE SERVICE	FICA W/H	166.19
			FICA W/H	172.22
			MEDICARE W/H	38.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		J & J OILFIELD ELECTRIC CO., INC.	MEDICARE W/H	40.28
		KEEN ELECTRIC SERVICE	3 FR5 R 40 AMP BUSS FUSE	56.03
			03-000234-00 WATER BILL	6.07-
			08-000403-00 WATER BILL	279.89-
			90-731100-00 WATER BILL	74.60-
		LADYBUG PEST CONTROL	PEST CONTROL-APRIL 2021	20.00
		O'REILLY AUTO PARTS	ANTIFRZ UNIT 7778	21.98
		PATE'S HARDWARE	TRIMMER LINE DEPT 77	21.99
			TREATED 4X4	54.40
		PF&E OIL CO.	GAS/OIL APRIL 2021	129.42
		REPUBLIC SERVICES, INC	SLUDGE	3,014.31
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	244.69
			TWRS	253.45
		USA BLUEBOOK	NEW CHART RECORDER WMTIP	4,226.17
			HACH PIPET TIP /CHART PEN	168.83
		VERIZON WIRELESS	WIRELESS-MAR-APRIL	1,546.60
		NOLAN REGER	BLD/WLD BRDG OVR RT FOR AE	1,450.00
		DXP ENTERPRISES, INC.	PUMP FOR RAZ PIT/FLYGT ADA	7,250.00
			TOTAL:	24,227.91
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 AT&T	MOWING CHECK	160.00
		DEPARTMENT OF INFORMATION RESOURCES	TELEPHONE/INTERNET-APRIL 2	65.67
		INTERNAL REVENUE SERVICE	TELEPHONE MARCH 2021	1.16
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
		JOE WIMBERLEY	MOW, WEED EAT, CUT, HAUL L	300.00
			MOW WEED EAT, CUT TREES	275.00
			MOWING CHECK	485.00
		REPUBLIC SERVICES, INC	TDCJ	5,940.89
			DUMPSTER	37,855.54
			POLY CART	25,270.00
			ROLL OFF	6,204.96
		VERMEER TEXAS-LOUISIANA	CONV STATION	179.95
			STARTER	888.48
			TOTAL:	77,714.89
STREETS	EQUIPMENT REPLACEMENT	HANNER CHEVROLET GMC, INC.	TRUCK BED FOR 1 TON	13,000.90
			TOTAL:	13,000.90
WATER DISTRIBUTION	EQUIPMENT REPLACEMENT	WARREN CAT	MINI EXCA 7476 MOVED TO 43	64,959.21
			TOTAL:	64,959.21
STREET MAINT SALES TAX STREET MAINT SALES		HIGGINBOTHAM-BARTLETT CO. #56	18" X 30" X 2 TIN HORN	926.97
		TEXAS FACILITIES COMMISSION	CK1966 PNEUMATIC ROLLER	4,125.00
		VULCAN MATERIALS FINANCE	1 LOAD ASPHALT	11,771.67
		BLADES GROUP, LLC	2 PALLETS/2BULK	2,286.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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WATER DISTRIBUTION IMP CAPITAL IMPROVE PR HIBBS & TODD, INC.				
			TOTAL:	19,109.64
			CK1906EN2102-170 TXDOT 183	16,500.00
			TOTAL:	16,500.00

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===== FUND TOTALS =====
101 GENERAL FUND                201,005.52
102 WATER FUND                  60,746.11
103 WASTE WATER FUND           36,994.85
104 SANITATION FUND            77,889.79
111 EQUIPMENT REPLACEMENT FUN  77,960.11
113 STREET MAINT SALES TAX FD  19,109.64
197 CAPITAL IMPROVE PROJ FUND  16,500.00
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GRAND TOTAL:                   490,206.02
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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/01/2021 THRU 4/30/2021
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

April 2021 Street Department

1. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route. Worked on 4335 – changed rear differential fluid, put base in 10 different water cuts, smashed roll-offs at convenience station, ordered seal for front drive axle on 4335, cleaned up bottom shop.
2. Friday – Good Friday – Holiday
3. Saturday
4. Sunday
5. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Got exhaust tubing on 4393 – lil steel wheel, filled in 153 potholes on Sunset, West Elliott to South Elementary, all of S Harding and 100 blk of N Harding.
6. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
160 potholes on W Elliott from South Elementary to S Miller, 800 to 900 blks of W Wheeler, W Hullum and W Williams, replaced dead end sign, got starter on chipper and finished WO an end of S Miller.
7. Wednesday – Felicia, Felipe, Nathan, Mikey
Marvin out half day
Picked up 4338 “new” 1 ton from Yoes, had 10:30 meeting with Rock Asphalt, started to fix hole in tin horn at 803 W 5th – need to replace tin horn – 16” x 40’- underneath is rotted out. Picked up metal and took to sewer plant, order asphalt.
8. Thursday – Felipe, Marvin, Nathan, Mikey
Felicia out
Trash route, finish working on 4335, cut up tree branch.
9. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
96 potholes on 7th & 5th between N Harvey and N Parks, went to Cisco to get yellow pine for trailer floor, installed the floor on 7428 trailer. Mikey worked with Badger running dump truck.
10. Saturday
11. Sunday
12. Monday – Felicia, Felipe, Marvin, Nathan
Mikey out
Asphalt was delivered – 4 loads, worked on 7428 trailer lights. 233 potholes on 5th and 4th between N Harvey and N Parks. Picked up sign at Dyer & Rose.
13. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Replaced 13 out of 21 lights in the bottom shop, worked on concrete saw, helped Ray with a job, worked on trailer lights, picked up sandbags from East Elementary. Smashed dumpsters at convenience station, replaced sign at Dyer & Rose, Felipe went with Houston to drop 4338 off in Baird for new bed. Fixed sign at Hullum & Court and at Douglas & W Second.
14. Wednesday – Felipe, Marvin, Mikey, Nathan
Felicia out
Worked on generators, helped welder, checked alley, fill hole on ridge road, replaced stop sign at Dyer and Rose, smashed roll-offs at convenience station, replaced gears on tar tank.
15. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route, helped welder till they got rained out. Hauled base for Fambro at Jonell. Checked on two work order and helped clean dry bay at top shop.
16. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Lake Daniels trash route, helped welder. Cleaned top and bottom shop. Put base at Elm & Pecan and 500 blk of S O’Connor.

17. Saturday
18. Sunday
19. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Helped welder. Potholes, checked on work orders, got generator loaded on trailer and strapped down. Mowed at top shop and at bottom shop.
20. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Welded at sewer plant, picked up brush by base pile and some at corner of Industrial Pkwy/Brown.
21. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Nathan with welder, worked on new Big steel wheel, installed tin horn at 803 W 5th. Felicia, Marvin, Felipe had DOT physicals.
22. Thursday – Felicia, Felipe, Mikey, Nathan
Marvin out
Trash route. Forgot to write down what we did for the day.
23. Friday – Felipe, Marvin, Mikey, Nathan
Felicia out
DOT physicals for Mikey and Nathan, used sweeper at Jonell, saw cut 2 water cuts, welded on saw trailer, picked up brush at Medina Ct, cleaned up bottom shop, gathered cones and barricades by the V, smashed roll-offs at convenience station.
24. Saturday
25. Sunday
26. Monday – Felicia, Felipe, Marvin, Mikey
Nathan out
Mikey cleaned top shop, worked on fogger, loader, steel wheel, Marvin, Felipe, and Felicia did water cut on NW corner of Dyer and Merrill. Fixed tin horn in alley between 100 blk of Dyer and Elm.
27. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Nathan with welder, Mikey worked on Big Steel Wheel, Marvin and Felipe did water cut on 7th – Felicia helped here and there. Got tar tank agitator operating again.
28. Wednesday – Felicia, Felipe, Marvin, Nathan
Mikey out
Helped traffic control during the heavy rain, checked creek areas, put berm up in front of Lady's house at corner of Ft Worth and S Parks, but chat down at 500 blk of O'Connor, got wood for Excott trailer.
29. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route. Cleaned up a few drainage issue areas – 5th/Rose, 300 blk of S Harvey, Merrill/E Lindsey. Rewiring lights on the Excott trailer, went to Abilene and got throttle cable for steel wheel.
30. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Lake Daniles trash, pushed up brush pile, painted COB on some of the cones and barricades, worked on big steel wheel, and wiring on the Excott trailer.