

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

CHARGE OFFS

FOR THE MONTH OF January 2021
TO BE CHARGED OFF IN August 2021

WATER	^{\$} <u>1715.60</u>
SEWER	<u>889.72</u>
TRASH	<u>948.11</u>
ADMIN FEE	<u>126.32</u>
TAX	<u>78.22</u>
OTHER	<u>73.00</u>
TOTAL	^{\$} <u>3830.97</u>

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

08-17-2021 08:44 AM
 G/L POSTING DATE: 8/17/2021
 PACKET: 7551
 POSTING TYPE: BOTH
 COMMENT CODE: BAD -BAD DEBT ACCOUNT
 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						
01-000115-02-0	MELTON, GREGORY	641.79	100-WATER	202.01	116-RDSUR	42.40	200-SEW	153.30
** LAST PAYMENT MADE: 9/04/2020		1/20/2021	300-PCTClr	206.08	320-ASF	21.01	390-GT	16.99
02-000066-00-0	GILLESPIE, DAVID	620.49	100-WATER	78.23	116-RDSUR	31.29	200-SEW	93.87
** LAST PAYMENT MADE: 11/03/2020		1/20/2021	300-PCTClr	69.48	302-DSTClr	265.02	320-ASF	15.00
			390-GT	27.60	800-CUT	40.00		
02-000557-02-0	RAY, STEFAN	854.98	100-WATER	562.45	116-RDSUR	42.08	200-SEW	119.80
** LAST PAYMENT MADE: 9/11/2020		1/20/2021	300-PCTClr	101.47	320-ASF	20.80	390-GT	8.38
03-000001-00-0	COLEMAN, HOMER	437.88	100-WATER	99.47	116-RDSUR	38.29	200-SEW	118.93
** LAST PAYMENT MADE: 10/07/2020		1/20/2021	300-PCTClr	119.59	320-ASF	18.73	390-GT	9.87
			800-CUT	33.00				
04-000047-00-0	TENNISON, TAMMI	368.75	100-WATER	122.83	116-RDSUR	33.95	200-SEW	107.89
** LAST PAYMENT MADE: 10/15/2020		1/20/2021	300-PCTClr	80.68	320-ASF	16.74	390-GT	6.66
04-000097-02-0	HARDY, HAILEY	109.02	100-WATER	35.12	116-RDSUR	12.62	200-SEW	39.51
** LAST PAYMENT MADE: 10/15/2020		1/06/2021	300-PCTClr	16.96	320-ASF	3.41	390-GT	1.40
05-000072-02-0	SANTOS, GENOVEVA	67.13	100-WATER	24.13	116-RDSUR	8.33	200-SEW	24.99
** LAST PAYMENT MADE: 1/12/2021		1/20/2021	300-PCTClr	6.88	320-ASF	2.23	390-GT	0.57
06-000467-01-0	FLEMING, NICOLE	66.79	100-WATER	19.70	116-RDSUR	7.88	200-SEW	23.64
** LAST PAYMENT MADE: 11/06/2020		1/06/2021	302-DSTClr	13.67	320-ASF	0.77	390-GT	1.13
07-000035-04-0	FISHER, LISA	327.60	100-WATER	164.01	116-RDSUR	23.21	200-SEW	105.09
** LAST PAYMENT MADE: 11/06/2020		1/20/2021	300-PCTClr	20.40	320-ASF	13.21	390-GT	1.68
11-000229-00-0	GONZALES, ANGELA	49.50	996-UNAPPL	40.97	999-REF	90.47		
** LAST PAYMENT MADE: 5/17/2021		1/06/2021						
13-000470-00-0	SINGLETON, DENTON	287.04	100-WATER	86.19	116-RDSUR	31.91	200-SEW	102.70
** LAST PAYMENT MADE: 9/25/2020		1/20/2021	300-PCTClr	47.88	320-ASF	14.42	390-GT	3.94
TOTALS	NUMBER OF ACCOUNTS: 11	3,830.97	100-WATER	1,394.14	116-RDSUR	271.96	200-SEW	889.72
			300-PCTClr	669.42	302-DSTClr	278.69	320-ASF	126.32
			390-GT	78.22	800-CUT	73.00	996-UNAPPL	40.97
			999-REF	90.47				

ACCOUNT	SOURCE	NAME	AMOUNT
-		**INVALID ACCT**	49.50
-	IFT	**INVALID ACCT**	49.50CR
101-1229		ACCOUNTS RECEIVABLE SALES TAX	78.22CR
101-1290		ALLOWANCE FOR DOUBTFUL ACCOUNT	78.22
102-1001	IFT	CLAIM ON CASH - WATER	49.50
102-1221		Accounts Receivable Water	1,394.14CR
102-1227		Accounts Receivable Other	73.00CR
102-1231		Accts Rec Waterline SurCharge	271.96CR
102-1290		Allowance for Doubtful Account	1,739.10
102-2090		UNAPPLIED CREDITS	40.97
102-2091		REFUNDS PAYABLE	90.47CR

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** TRANSFER TO BAD DEBT **

ACCOUNT NO ===== NAME =====
BALANCE
LAST BILL

ACCOUNT	SOURCE NAME	AMOUNT	
103-1223	Accounts Receivable Sewer	889.72CR	
103-1290	Allowance for Doubtful Account	889.72	
104-1225	Accounts Receivable Trash	948.11CR	
104-1226	Accts. Receivable Admin Sanita	126.32CR	
104-1290	Allowance for Doubtful Account	1,074.43	
999-	IFT **INVALID ACCT**	49.50	Invalid Inter-fund transfer
999-2003	IFT DUE TO OTHER FUNDS	49.50CR	

WARNINGS: 0
ERRORS: 5

** END OF REPORT **

Fire Department Summary Report

JULY 2021

	This Month	YTD
1. NUMBER of ALARMS ANSWERED:		
Inside City	20	56
Outside City	25	174
2. CALLS:		
Smoke Scares	3	12
Gas Leaks/Hazardous Responses	8	73
Structures	0	9
Trash	0	1
Vehicles or Equipment	3	14
Grass	3	30
Service Calls	4	19
Departmental Assistance	5	32
False Alarms/Good intent calls	6	41
Emergency or Rescue	0	1
Other	3	35
3. NUMBER OF ACRES BURNED:	3	93
4. MUTUAL AID GIVEN (STRUCTURE):	0	0
5. MUTUAL AID RECEIVED (STRUCTURE):	0	2
6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):	10	63
7. FIREFIGHTER INJURIES OR DEATHS:	0	0
8. CIVILIAN INJURIES OR DEATHS:	0	0
9. EXTINGUISHING AGENT OR CONTROL:		
Out Before Arrival	3	11
Hose	7	88
10. WATER USAGE:	2,950	96,801
11. MILES TRAVELED		
Inside City	51	415
Outside City	394	2,979
Combined	445	3,394

Daily Inspections JULY 2021

Type	Date	Owner & Address	Contractor	A	DA
Electric	7/2/21	Luis Nunez/617 S. Dunnigan	Keen Electric	X	
Electric	7/2/21	Glenn Copeland/515 S. Roberts	J&J Electric	X	
Gas	7/7/21	BISD-South Elementary	West Texas Plumbing Solutions	X	
Electric	7/6/21	LaNell Trammel/1305 Sycamore	Bar W Electric	X	
Gas	7/7/21	Lacey McKay/502 Ridgeway	Doyle Plumbing	X	
Sewer	7/9/21	Jonell/900 Industrial Parkway	Integrity Plumbing	X	
Gas	7/9/21	BISD-Administration building	West Texas Plumbing Solutions	X	
Gas	7/9/21	Carlos Valdez/612 W. Lindsey	Fernandez Plumbing	X	
Gas	7/9/21	BISD-yellow house	West Texas Plumbing Solutions	X	
Rough in electric	7/12/21	Todd Pennartz/1905 W. Walker	Wilke Electric	X	
Gas	7/13/21	BISD-High School	West Texas Plumbing Solutions	X	
Gas	7/13/21	BISD-Bailey Auditorium	West Texas Plumbing Solutions	X	
Gas	7/13/21	BISD-High School high press	West Texas Plumbing Solutions	X	
Gas	7/13/21	BISD-High School low press roof	West Texas Plumbing Solutions	X	
Gas	7/14/21	Bud Burton/1507 W. Lindsey	Doyle Plumbing	X	
Gas	7/14/21	BISD-Band Hall	West Texas Plumbing Solutions	X	
Gas	7/14/21	BISD-Ag Barn	West Texas Plumbing Solutions	X	
Plumbing stack out	7/12/21	Todd Pennartz/1905 W. Walker	West Texas Plumbing Solutions	X	
Electric	7/15/21	AT&T/421 W. Walker Cell C	Velex	X	
Gas	7/16/21	BISD-Jr. High gym	West Texas Plumbing Solutions	X	
Gas	7/16/21	BISD-VOE building	West Texas Plumbing Solutions	X	
Gas	7/16/21	BISD-Jr. High addition	West Texas Plumbing Solutions	X	
Gas	7/16/21	BISD-Jr High original	West Texas Plumbing Solutions	X	
Gas	7/21/21	Carter Reed/1006 E. Lindsey	Integrity Plumbing		X
Electric	7/23/21	Shane Boles/410 N. Geneva	Bar W Electric	X	
Gas	7/22/21	BISD-Jr. High low	West Texas Plumbing Solutions	X	
Gas	7/22/21	BISD-LT Cook	West Texas Plumbing Solutions	X	

Electric	7/23/21	Shawna Lewis/2603 W. Walker	Keen Electric	X	
Gas	7/28/21	Ann Reed/1006 E. Lindsey	Ricky Chaney Plumbing	X	
Gas	7/30/21	BISD-Fine Arts Zone 6	West Texas Plumbing Solutions	X	
Gas	7/30/21	BISD-Fine Arts Zone 5	West Texas Plumbing Solutions	X	
Gas	7/30/21	BISD-Fine Arts building	West Texas Plumbing Solutions	X	
Gas	7/29/21	BISD-New Gym Zone 3	West Texas Plumbing Solutions	X	
Gas	7/29/21	BISD-New Gym Zone 2	West Texas Plumbing Solutions	X	
Gas	7/29/21	BISD-New Gym Zone 1	West Texas Plumbing Solutions	X	
Gas	7/29/21	BISD-Cafeteria	West Texas Plumbing Solutions	X	
Gas	7/28/21	BISD-New Gym high press	West Texas Plumbing Solutions	X	
Gas	7/23/21	BISD-Field House	West Texas Plumbing Solutions	X	
Gas	7/23/21	BISD-High School main gas	West Texas Plumbing Solutions	X	

JULY 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
4/21/20	Expired building permit	20-119	213 Pembroke	11/30/20	Construction is progressing
4/14/21	/Rubbish	21-30	302 N. Parks		Pending
5/10/21	High weeds, trash	21-51	515 S. Roberts		Pending
5/17/21	High weeds	21-64	208 N. Wilson & 607 N. Panther	7/20/21	Mowed
5/20/21	Rubbish	21-88	501 N. Albany	7/20/21	Cleaned up
5/24/21	Mosquitoes in tires	21-95	3208 W. Walker	7/20/21	Violation corrected
5/26/21	Rubbish	21-97	606 N. Pecan		Pending
5/27/21	High weeds	21-100	705 Industrial Parkway		Pending
5/27/21	High weeds	21-104	1005 W. Hullum	7/20/21	Mowed
5/28/21	Minimum standards	21-106	710 W. 4 th		Pending
6/9/21	Junk vehicle	21-109	810 E. Connell		Pending, death in family
6/10/21	Junk vehicle	21-112	912 S. Cutting	8/2/21	Resent to vehicle owner
6/10/21	High weeds, rubbish	21-113	912 S. Cutting	8/2/21	Mowed by city, bill sent
6/16/21	High weeds	21-122	815 W. Wheeler		Pending
6/23/21	High weeds, rubbish	21-142	510 S. O'Conner		Pending
6/23/21	Junk vehicle	21-144	607 S. O'Conner	8/9/21	Vehicle moved
6/25/21	Junk vehicle	21-153	301 N. Dairy		Due for inspection 8/9/21
6/25/21	Minimum standards	21-156	907 N. Shelton	8/2/21	House board up and secured
6/25/21	Rubbish	21-160	1400 W. Elm		Pending
6/25/21	Minimum standards	21-162	607 S. O'Conner		Pending
7/2/21	Minimum standards	21-166	615 S. George		Pending

7/1/21	High weeds	21-167	317 W. 5 th	7/19/21	Mowed
7/7/21	Rubbish	21-168	305 N. Butte	7/19/21	Cleaned up
7/7/21	High weeds	21-169	202 E. 2 nd	7/19/21	Mowed by city, bill sent
7/8/21	Rubbish	21-170	1301 W. 2 nd	8/2/21	Cleaned up
7/8/21	High weeds	21-171	213 N. Parks	7/19/21	Mowed
7/9/21	High weeds	21-172	108 W. 4 th	7/20/21	Mowed
7/9/21	High weeds	21-173	120 N FM 3099	7/20/21	Mowed
7/12/21	Water leaking into neighbor's yard	21-174	209 N. Harding	7/13/21	Water leak fixed
7/12/21	High weeds	21-175	115 S. Harding		Pending
7/13/21	Rubbish	21-176	905 W. 5 th	8/2/21	Resent to different mailing address
7/14/21	High weeds	21-177	1312 W. 1 st	8/2/21	Mowed
7/14/21	High weeds	21-178	1308 W. 1 st	8/2/21	Mowed
7/14/21	High weeds	21-179	1306 W. 1 st	8/2/21	Mowed
7/14/21	High weeds	21-180	1305 W. 1 st		Pending
7/14/21	High weeds	21-181	1304 W. 1 st	8/2/21	Mowed
7/14/21	High weeds	21-182	1303 W. 1 st	8/13/21	Placed on bid sheet
7/14/21	High weeds	21-183	1302 W. 1 st	8/2/21	Mowed
7/15/21	Minimum standards	21-184	809 W. Lindsey	8/2/21	Sent to municipal court
7/15/21	High weeds	21-185	210 N. Parks	8/2/21	Mowed
7/15/21	High weeds	21-186	1112 W. Lindsey	8/2/21	Mowed by city, bill sent
7/15/21	High weeds	21-187	905 N. Breckenridge	8/2/21	Mowed
7/15/21	Rubbish	21-188	911 W. Lindsey	8/2/21	Resent, Junk vehicle violation added
7/21/21	High weeds	21-189	811 W. Lindsey	8/2/21	Mowed
7/21/21	No water utilities	21-190	903 S. Smith	8/9/21	Water deposit paid
7/23/21	No construction permit	21-191	1001 E. Hullum	8/2/21	Applied for permit

7/6/21	No violations		CTC Oil City Well #57		
7/6/21	No violations		Brick City Well #103		
7/6/21	No violations		Walton City Well #32		

DISPATCH STATS

July 2021

Calls for Service	998
Citations/warnings	46
Warrants Entered	59
Warrants Cleared	51
Incident Reports	32
BPD Phone Calls	4,183
SCSO Phone Calls	2,500
TTY Transactions	2,521

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

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



Citation by Violation

07/01/2021 - 07/31/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
Violation: 3001 SPEEDING			
026108	7/2/2021	COELLO, ALEX JESUS	2000 WALKER ST W
W6314	7/10/2021	RICHARDSON, CRISSIE	3400 WALKER ST W
W6963	7/23/2021	HEAD, TREVOR JAMISON	3600 WALKER ST W
W40005	7/31/2021	MEJIAS, STEPHANIE	1700 WALKER ST W
			Total number of citations for this violation: 4
Violation: 3004 RACING-DRAG-ACCEL CONTEST,ETC			
W40006	7/31/2021	RICHARDSON, BRYANT MICHAEL	1500 WALKER ST W
			Total number of citations for this violation: 1
Violation: 3006 RAN STOP SIGN			
W026094	7/24/2021	SNOWDEN, ZACKARY BRIAN	ELLIOTT ST W
W6233	7/8/2021	GUNSTANSON, JOHNATHON KYLE	200 SEVENTH ST W
WV5944	7/2/2021	DOSSEY, VANESSA DAWN	1217 FOURTH ST W
			Total number of citations for this violation: 3
Violation: 3025 FAIL MAINT FINANCIAL RESPONSIBILTY			
W026156A	7/2/2021	WALKER, KAYLEE NICHOLE	400 MERRILL ST N
026089	7/6/2021	JOHNSON, THOMAS COLE	700 BRECKENRIDGE AVE N
025986A	7/15/2021	STOKER, TRISTIAN ROBERT CLAY	200 ROSE ST
W6316	7/18/2021	VEACH, STEPHANIE NICOLE	3700 WALKER ST W
			Total number of citations for this violation: 4
Violation: 3059 DISREGARD TRAFFIC CONTROL DEV			
W6961	7/2/2021	LARSON, DEBRA KAY	BRECKENRIDGE AVE
			Total number of citations for this violation: 1
Violation: 3060 FAIL STOP-AT STOP SIGN			
026157	7/6/2021	WIMBERLEY, JOE EARL	100 SHELTON ST N
			Total number of citations for this violation: 1
Violation: 3070 FAIL DRIVE IN SINGLE LANE			
W026091	7/10/2021	GOODGION, JEREMY STILES	600 WHEELER ST W
W41003	7/23/2021	DUGGAN, JAMES ALBERT	1800 WALKER ST W
			Total number of citations for this violation: 2
Violation: 3096 FAIL SIGNAL WITH TURN SIGNAL			
W41002	7/23/2021	HITCHCOCK, BILLY KYLE	3800 WALKER ST W

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
			Total number of citations for this violation: 1	
Violation: 3103	NO DRIVER LICENSE			
026094	7/24/2021	SNOWDEN, ZACKARY BRIAN	ELLIOTT ST W	
025702	7/13/2021	SMALLEY, KARSYN	700 COTTAGE ST E	
025986	7/15/2021	STOKER, TRISTIAN ROBERT CLAY	200 ROSE ST	
WV5944A	7/2/2021	DOSSEY, VANESSA DAWN	1217 FOURTH ST W	
W6520A	7/4/2021	HUITT, LARRY DONNELLE JR	300 COURT ST N	
			Total number of citations for this violation: 5	
Violation: 3162	DEFECTIVE HEADLAMP/ MOTORCYCLE			
W6054	7/17/2021	TIMMONS, MONTY GAGE	1000 BRECKENRIDGE AVE N	
			Total number of citations for this violation: 1	
Violation: 3167	DEFECTIVE TAIL LAMPS			
W6317	7/30/2021	SWINSON, TIMOTHY LYNN	800 WALKER ST W	
W026089	7/6/2021	JOHNSON, THOMAS COLE	700 BRECKENRIDGE AVE N	
W6520	7/4/2021	HUITT, LARRY DONNELLE JR	300 COURT ST N	
			Total number of citations for this violation: 3	
Violation: 3170	DEFECTIVE STOP LAMPS			
W026090	7/6/2021	KRAMER, JEFFREY WADE	200 WALKER ST W	
W025986	7/15/2021	STOKER, TRISTIAN ROBERT CLAY	200 ROSE ST	
			Total number of citations for this violation: 2	
Violation: 3173	DEFECTIVE EQUIPMENT			
W6316A	7/18/2021	VEACH, STEPHANIE NICOLE	3700 WALKER ST W	
40004	7/30/2021	SALAZAR, ROBERT ASHTON	1900 WALKER ST W	
			Total number of citations for this violation: 2	
Violation: 3198	DROVE W/0 LIGHTS WHEN REQUIRED			
W6315	7/8/2021	CROSSON, DEWEY EARL	2900 WALKER ST W	
W026539	7/3/2021	THORNHILL, BRITTONI CYMONE	801 INDUSTRIAL LOOP	
			Total number of citations for this violation: 2	
Violation: 3274	NO LICENSE PLATE LIGHT			
W5600	7/1/2021	PATTERSON, CHARLES DUSTIN	1200 WALKER ST W	
W026156	7/2/2021	WALKER, KAYLEE NICHOLE	400 MERRILL ST N	
			Total number of citations for this violation: 2	
Violation: 3628	USE EQUIP/NOT APPROVE SPECIFY			
W40003	7/24/2021	BYRD, LANCE HAYDEN	1800 WALKER ST W	
			Total number of citations for this violation: 1	
Violation: 3656	DISPLAY EXPIRED LICENSE PLATES			
025859	7/1/2021	MCINTOSH, PHILLIP DAVID	JEANETTE	

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
				Total number of citations for this violation: 1
Violation: 3667	OPER MTR VEH W/0 LIC PLATE/OR ONE			
W6962	7/5/2021	EZELL, HEATHER SHA	BRECKENRIDGE AVE	
				Total number of citations for this violation: 1
Violation: 3909	POSS DRUG PARAPHENILA			
026539	7/3/2021	THORNHILL, BRITTONI CYMONE	801 INDUSTRIAL LOOP	
				Total number of citations for this violation: 1
Violation: 3919	NO VALID CLASS M LICENSE			
025859A	7/1/2021	MCINTOSH, PHILLIP DAVID	JEANETTE	
				Total number of citations for this violation: 1
Violation: 3931	ALLOW DOG RUN LOOSE			
38003	7/25/2021	RAMIREZ, REYNA	800 LINDSEY W	
				Total number of citations for this violation: 1
Violation: 502.002	EXPIRED MOTOR VEH REGISTRATION			
026094A	7/24/2021	SNOWDEN, ZACKARY BRIAN	ELLIOTT ST W	
W026089A	7/6/2021	JOHNSON, THOMAS COLE	700 BRECKENRIDGE AVE N	
026090	7/6/2021	KRAMER, JEFFREY WADE	200 WALKER ST W	
W026092	7/10/2021	GILL, JAMES FRANKLIN II	700 WALKER ST W	
W026093	7/11/2021	GUILLEN, JOSHUA RAMON	300 SECOND ST W	
				Total number of citations for this violation: 5
Violation: OPEN CONT	OPEN CONTAINER			
026156	7/2/2021	WALKER, KAYLEE NICHOLE	400 MERRILL ST N	
				Total number of citations for this violation: 1
				Total number of matching citations: 46



Arrest Report (Adult Report)

Arrested Between 07/01/2021 And 07/31/2021

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	
Offense	Arrest Type	Disposition	Incident#						
7/2/2021	7914	DOSSEY, VANESSA DAWN		50	W	F	33	1624 - RAMIREZ, CHEYENNE	
Arrest Note:									
WARRANT (LOCAL)		O							20200445
Charge Note: Vanness Dossey was arrested on Warrant 36393 for Assault Family Violence. Transported to Stephens County Jail without incident.									
7/2/2021	7915A	BROWN, BRANDON LEE		43	W	M	33	0308 - HEUGATTER, CHANDON	
Arrest Note:									
WARRANT (LOCAL)		O							20210197
Charge Note: Brandon Brown was Arrested on violation of protective order warrent number #36608 and transported to stephens County jail without incident.									
7/2/2021	7915B	BROWN, BRANDON LEE		43	W	M	33	0308 - HEUGATTER, CHANDON	
Arrest Note:									
WARRANT (LOCAL)		O							20210196
Charge Note: Brandon Brown was Arrested on violation of protective order warrent number #36607 and transported to Stephens County Jail without incident.									
7/2/2021	7516	VANMETER, DANNICA FAITH		20	W	F	33	4541 - GRAY, NOAH	
Arrest Note:									
WARRANT (LOCAL)		T							
Charge Note: Above subject was arrested on local warrant number 025023 01 for the offense of Possession of drug Paraphernalia.									
7/2/2021	7516A	VANMETER, DANNICA FAITH		20	W	F	33	4541 - GRAY, NOAH	
Arrest Note:									
WARRANT (LOCAL)		T							
Charge Note: Above subject was arrested on local warrant # 025349 01 for the offense of Failed to dim headlights meeting.									
7/2/2021	7516B	VANMETER, DANNICA FAITH		20	W	F	33	4541 - GRAY, NOAH	
Arrest Note:									
POSSESSION OF MARIHUANA >2OZ <=4OZ		O							20210287
Charge Note: Above subject was arrested on site for Possession of Marijuana over 2oz under under 4oz									
7/4/2021	7916	JONES, BRANDON		28	W	M	31	1624 - RAMIREZ, CHEYENNE	
Arrest Note: Brandon Dwayne Jones was arrested for Driving While Intoxicated with a child under 15 YOA with previous conviction. Jones was transported to Stephens County Jail without incident.									
DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA		O							20210292
Charge Note: Brandon Dwayne Jones was arrested for Driving While Intoxicated with a child under 15 YOA with previous conviction. Jones was transported to Stephens County Jail without incident.									
7/9/2021	7918A	ANDERSON, DEPHAN HUNTER		25	W	M	26	4689 - SHOCKLEY, JUSTIN	
Arrest Note:									
INTERFERENCE W/CHILD CUSTODY		O							20210295
Charge Note: Subject was arrested at 1200 N. Harvey for interference with child custody. the subject was 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#
7/9/2021	7917	MORALES, ALEXANDRIA NICOLE		20	W	F	26	1008 - BOGGS, DREW				
Arrest Note:												
WARRANT (OTHER AGENCY)										T		
Charge Note: Subject was already in the custody of the Stephens County Jail at the time of the issuance of the warrant. Subject was arrested on the above warrant and served in the Stephens County Jail.												
7/9/2021	7831A	FUSELIER, NIKITA NICOLE DAWN		34	W	F	26	4689 - SHOCKLEY, JUSTIN				
Arrest Note:												
ASSAULT: CAUSING BODILY INJURY (FAMILY VIOLENCE)										T		20210296
Charge Note: Subject was arrested at 1409 E. Lindsey St. for Assault Family Violence causing Bodily Injury												
7/19/2021	5245AN	FOSTER, LARRY WAYNE JR		40	W	M	16	6912 - GABRIEL, SCOTT				
Arrest Note:												
AGGRAVATED SEXUAL ASSAULT										O		20210307
Charge Note: SUBJECT WAS ARRESTED ON SIGHT FOR AGGRAVATED SEXUAL ASSAULT												
7/19/2021	1810	ARRELLANO, ALFONSO JARAMILLO		61	W	M	16	1008 - BOGGS, DREW				
Arrest Note:												
WARRANT (LOCAL)										T		20210269
Charge Note: Subject was arrested on warrant 36620 Assault Causes Bodily Injury Family Member, and booked into the Stephens County Jail without incident.												
7/19/2021	7919	TROY, LEVI PAUL		23	W	M	16	1008 - BOGGS, DREW				
Arrest Note:												
WARRANT (OTHER AGENCY)										T		
Charge Note: Subject was arrested on Eastland County warrant# 1900215 due to a traffic stop made by Stephens County Deputy Drake #503. The arrest was made without incident and he was booked into the Stephens County Jail.												
7/20/2021	7240M	ALLEN, RHONDA MARYANN		44	W	F	15	6912 - GABRIEL, SCOTT				
Arrest Note:												
WARRANT (OTHER AGENCY)										T		
Charge Note: subject was arrested on State of Texas warrant #06222021-05740615 violation of parole												
7/20/2021	6208AZ	HIGHT, PATRICK SHERMAN		35	W	M	15	1008 - BOGGS, DREW				
Arrest Note:												
WARRANT (LOCAL)										T		20210309
Charge Note: Subject was contacted at 313 W. 6th ST. After being cleared medically by SMH ER, he was transported to the Stephens County Jail and booked in. During the search of his bag I found drug paraphernalia prior to entering the jail.												
7/21/2021	5245AO	FOSTER, LARRY WAYNE JR		40	W	M	14	6912 - GABRIEL, SCOTT				
Arrest Note:												
WARRANT (LOCAL)										T		20210308
Charge Note: subject was arrested on Stephens County Warrant #F-9758 Unauthorized Use of Motor Vehicle												
7/24/2021	7920	DUQUE, BONIFACIO		66	W	M	11	1008 - BOGGS, DREW				
Arrest Note:												
INDECENT ASSAULT										O		20210315
Charge Note: Subject was arrested onsite and transported to the Stephens County Jail. He was identified and booked in without further incident.												

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
7/27/2021	7131E	JIMENEZ, CECILIO JOE SR		28	W	M	8	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: subject was arrested on Stephens County warrant # 36654, Assault Cases Bodily Injury/Fam Member, Class A Misd with a \$2,500 bond. Subject was transported to Stephens County Jail without incident.									
7/29/2021	7440N	NEELY, MACKENZIE		24	W	M	6	4689 - SHOCKLEY, JUSTIN	
Arrest Note:									
WARRANT (LOCAL) T									
Charge Note: Subject was arrested for Stephens County Warrant #F-9763 Unauthorized Use of a Motor Vehicle									
7/31/2021	1571C	CHRISMAN, DONALD FOWLER JR		59	W	M	4	0147 - MCBRIDE, BRIAN	
Arrest Note:									
WARRANT (OTHER AGENCY) T									
Charge Note: Subject was arrested on Palo Pinto County warrant # 1214400, Unauthorized use of Motor Vehicle, No bond set. Subject was transported to the Stephens County Jail for booking without incident.									

Male Inmates:	13
Female Inmates:	7
Other:	0
Total Arrests Printed:	20



Property List Report

Report Date from 07/01/2021 to 07/31/2021

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
20210285	20210285		E	COMPUTER HARDWARE/SOFTWARE			
				LEC		\$0.00	
20210287	20210287		6	DRUGS/NARCOTICS			
				EVIDENCE ROOM LOCKER 026		\$0.00	
20210289	20210289		6	DRUG/NARCOTIC EQUIPMENT			
				LEC EVIDENCE LOCKER 025		\$0.00	
20210292	20210292		E	OTHER			
				DPS LAB		\$0.00	
				BLOOD			
20210300	20210300		3	NEGOTIABLE INSTRUMENTS			
5143				EVIDENCE ROOM A1		\$150.00	
				PNK	INTERBANK BRECKENRIDGE		PERSONAL CHECK
20210300	20210300		3	NEGOTIABLE INSTRUMENTS			
5145				EVIDENCE ROOM A1		\$150.00	
				GRN	INTERBANK BRECKENRIDGE		PERSONAL CHECK
20210301	20210301		3	NEGOTIABLE INSTRUMENTS			
				LEC EVIDENCE LOCKER 026		\$150.00	
20210301	20210301		3	NEGOTIABLE INSTRUMENTS			
				LEC EVIDENCE LOCKER 026		\$150.00	
20210298	20210298		7	ALCOHOL			
						\$20.00	

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	
	202106296		1		NONNEGOTIABLE INSTRUMENTS		\$0.00
	202106296B		1		NONNEGOTIABLE INSTRUMENTS		\$0.00
20210303	20210303		7		VEHICLE PARTS/ACCESSORIES		\$150.00
				BLK	HARTLAND		
	202106362		1		BICYCLES		\$125.00
DJNB115650				GRY	DYNACRAFT	REALTREE	
20210308	20210308		7		AUTOMOBILES		\$10,000.00
1FTNX21F51EB66485							
1XL577	TX	2022	2001	WHI	FORD	XL	
20210307	20210307		E		CLOTHES/FURS		\$0.00
				GRN	GREEN SHIRT		
20210307	20210307		E		CLOTHES/FURS		\$0.00
					BLACK PANTS		
20210307	20210307		E		OTHER		\$0.00
					MEDICAL SHEET		
20210309	20210309		4		STRUCTURES-OTHER DWELLINGS		\$0.00
20210310	20210310		6		DRUG/NARCOTIC EQUIPMENT		\$0.00
					LEC 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
20210311	20210311		1	OTHER		
				EVIDENCE ROOM LOCKER 020	\$0.00	
20210311	20210311		1	OTHER		
				EVIDENCE ROOM LOCKER 020	\$0.00	
20210311	20210311		1	OTHER		
				EVIDENCE ROOM LOCKER 020	\$0.00	
20210311	20210311		1	OTHER		
				EVIDENCE ROOM LOCKER 020	\$0.00	
20210311	20210311		1	OTHER		
				EVIDENCE ROOM LOCKER 020	\$0.00	
20210311	20210311		1	OTHER		
				EVIDENCE ROOM LOCKER 020	\$0.00	
20210312	20210312		E	WEAPONS - OTHER		
				EVIDENCE ROOM LOCKER 023	\$0.00	
				WINCHESTER		.40
20210313	20210313		1	MONEY		
					\$2,863.40	
				CAPITAL ONE VISA		VENTURE
20210314	20210314		7	MERCHANDISE		
					\$0.00	
20210316	20210316		4	AUTOMOBILES		
					\$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	
	202106856		E	CLOTHES/FURS	\$0.00		
				BLK			
20210319	20210319		7	OTHER	\$140.02		
20210318	20210318		6	DRUGS/NARCOTICS			
				EVIDENCE ROOM LOCKER 024	\$0.00		
20210318	20210318		1	OTHER			
				EVIDENCE ROOM LOCKER 024	\$0.00		
20210318	20210318		1	OTHER			
				EVIDENCE ROOM LOCKER 024	\$0.00		
20210318	20210318		1	OTHER			
				EVIDENCE ROOM LOCKER 024	\$0.00		
20210324	20210324		7	AUTOMOBILES			
1GNEC13Z43R235859					\$0.00		
BL60435	TX	2021	2003	WHI	CHEV	LL	
20210320	20210320		E	OTHER			
				EVIDENCE ROOM EVIDENCE LOCKER 017	\$0.00		
20210320	20210320		E	OTHER			
				EVIDENCE ROOM EVIDENCE LOCKER 017	\$0.00		
20210320	20210320		E	CLOTHES/FURS			
				EVIDENCE ROOM EVIDENCE LOCKER 017	\$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
20210320	20210320		E	CLOTHES/FURS		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		

20210320	20210320		E	CREDIT/DEBIT CARDS		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		

20210320	20210320		E	VEHICLE PARTS/ACCESSORIES		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		
				TOYOTA AND MAZDA		

20210320	20210320		E	OTHER		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		

20210320	20210320		E	CLOTHES/FURS		
				EVIDENCE ROOM	\$0.00	
				LOCKER 017		
				BLU		

20210320	20210320		E	OTHER		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		

20210320	20210320		E	CLOTHES/FURS		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		
				BLK		NORTHFACE

20210320	20210320		E	OTHER		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		
				WET ONES		

20210320	20210320		E	OTHER		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE LOCKER		
				017		
				ZEISS		

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
20210320	20210320		E	OTHER		
				EVIDENCE ROOM EVIDENCE LOCKER 017	\$0.00	

20210320	20210320		7	AUTOMOBILES		
3TMCZ5AN8KM239029					\$0.00	
MCY7164	TX	2022	2019	SIL	TOYO	TACOMA

					Total: \$13,898.42	

Pam W.

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

Billing Report

Breckenridge City Fines And Fees

From 7/1/2021 To 7/31/2021

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
1337	AREVALOS, LUIS ALBERTO	021802-01	4/11/2012	7/31/2021	\$404.30	\$93.30
		021802A-01	4/11/2012	7/31/2021	\$305.50	\$70.50
				Defendant Total	\$709.80	\$163.80
2004	FUNDERBURG, MATTHEW	025381-01	10/26/2018	7/31/2021	\$572.00	\$132.00
		025381A-01	10/26/2018	7/31/2021	\$494.00	\$114.00
		025656-01	11/5/2020	7/31/2021	\$400.27	\$92.37
				Defendant Total	\$1,466.27	\$338.37
1946	HINDMAN, EDREI LORAINE	025514-01	11/25/2019	7/31/2021	\$206.70	\$47.70
		025628-01	2/17/2020	7/31/2021	\$856.70	\$197.70
				Defendant Total	\$1,063.40	\$245.40
2003	TREVINO, MANUEL RODRIGUEZ	025543-01	12/24/2020	7/31/2021	\$314.47	\$72.57
		025543A-01	12/24/2020	7/31/2021	\$500.50	\$115.50
		025543B-01	12/24/2020	7/31/2021	\$101.07	\$0.00
				Defendant Total	\$916.04	\$188.07
1912	VANMETER, DANNICA FAITH	025023-01	9/14/2019	7/31/2021	\$802.10	\$185.10

025349-01

2/3/2019

7/31/2021

\$82.00

\$0.00

Defendant Total

\$884.10

\$185.10

Total

\$5,039.61

\$1,120.74

Heather R.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month July 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 July YEAR 2021	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW
1. Total Cases Pending First of Month:	2,165	4	0	117	232
a. Active Cases	1,863	4	0	90	204
b. Inactive Cases	302	0	0	27	28
2. New Cases Filed	10	0	0	2	1
3. Cases Reactivated	11	0	0	0	1
4. All Other Cases Added	0	0	0	0	0
5. Total Cases on Docket	1,884	4	0	92	206
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
a. Uncontested Dispositions	12	0	0	1	2
b. Dismissed by Prosecution	0	0	0	0	0
7. Dispositions at Trial:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
a. Convictions:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1) Guilty Plea or Nolo Contendere	2	0	0	0	0
2) By the Court	0	0	0	0	0
3) By the Jury	0	0	0	0	0
b. Acquittals:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1) By the Court	0	0	0	0	0
2) By the Jury	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0

CRIMINAL SECTION

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

CIVIL SECTION

COURT	CITY OF BRECKENRIDGE	TOTAL CASES
MONTH	July	YEAR 2021
1.	Total Cases Pending First of Month:	01
	a. Active Cases	01
	b. Inactive Cases	01
2.	New Cases Filed	01
3.	Cases Reactivated	01
4.	All Other Cases Added	01
5.	Total Cases on Docket	01
6.	Uncontested Civil Fines or Penalties	01
7.	Default Judgments	01
8.	Agreed Judgments	01
9.	Trial/Hearing by Judge/Hearing Officer	01
10.	Trial by Jury	01
11.	Dismissed for Want of Prosecution	01
12.	All Other Dispositions	01
13.	Total Cases Disposed	01
14.	Cases Placed on Inactive Status	01
15.	Total Cases Pending End of Month:	01
	a. Active Cases	01
	b. Inactive Cases	01
16.	Cases Appealed:	XXXXXXXXXXXXXXXXXX
	a. After Trial	01
	b. Without Trial	01

 JUVENILE/MINOR ACTIVITY

COURT CITY OF BRECKENRIDGE	TOTAL
MONTH July YEAR 2021	
1. Transportation Code Cases Filed	1
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

8/04/2021 01:17 PM

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Run By: kim
Report Type: Summary
Date Range: 7/01/2021 - 7/31/2021
Finalize Report: Yes
Correction: No

*** END OF REPORT ***

Heather R.

8/04/2021 12:49 PM

Citation Date: 7/01/2021 - 7/31/2021

COFFRPT Page: 1
Summary

Beginning Citation Date.....: 07/01/2021
Ending Citation Date.....: 07/31/2021
Type of Citation.....: Regular
Type of Offense.....: Include: All
Agency.....: Include: All
Specific Offenses.....: Include: All
Entered By.....: Include: All
Summary or Detail.....: Summary
Sort By.....: Offense Code
Print Def. Name.....: Yes
Inc Park w/o Name.....: No
Total by Race/Sex.....: No

checked for status and conviction date

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

THORNHILL, BRITTONI✓

W/F 10/13/2000 TX 40598673

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$584.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3039 SPEEDING OVER 15MPH
Statute: 522.003

COELLO, ALEX JESUS✓

W/M 1/16/2001 FL C400-010-01-016

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$337.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3049 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
Statute: 601.191

'STOKER, TRISTIAN✓
JOHNSON, THOMAS COLEV✓

W/M 9/21/2000 TX NONE
W/M 9/15/1987 TX 18343792

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$650.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

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

WIMBERLEY, JOE EARL

W/M 9/24/1969 TX 12738381

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

3103 NO DRIVER'S LICENSE
Statute: 521.021

SMALLEY, KARSYN CAMPBELL ✓	W/F	2/22/2007	TX NONE
STOKER, TRISTIAN ✓	W/M	9/21/2000	TX NONE
SNOWDEN, ZACKARY BRIAN ✓	W/M	1/22/2002	TX NONE

Totals for Offense

Number of Citations for Offense.....:	3
Number of Violations for Offense.....:	3
Amount of Fines/Fines Assessed.....:	\$570.70
Number of Citations to Juveniles.....:	1

Number of Citations to Minors.....: 2

3323 OPEN CONTAINER
Statute: 49.031 PC

WALKER, KAYLEE NICHOLE ✓	W/F	6/27/1996	TX 41779571
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$584.00
Number of Citations to Juveniles.....:	0

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

3656 EXPIRED REGISTRATION
Statute: 502.407

KRAMER, JEFFREY WADE ✓	W/M	6/15/1964	TX 10117863
SNOWDEN, ZACKARY BRIAN ✓	W/M	1/22/2002	TX NONE

Totals for Offense

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

Number of Citations to Minors.....: 1

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

RAMIREZ, REYNA RIVERA ✓	/F	1/06/1988
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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

Totals for Offense Level

Total Citations for Offense Level....:	12
Total Violations for Offense Level...:	12
Amount of Fines/Fines Assessed.....:	\$3,431.50
Total Citations to Juveniles.....:	1
Total Citations to Minors.....:	6

Grand Totals

Total Number of Citations.....:	12
Total Number of Violations.....:	12
Total Amount of Fines/Fines Assessed:	\$3,431.50
Total Number of Citations Juveniles.:	1
Total Number of Citations Minors.....:	6
Total Number of Offenses	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	JULY AFLAC INS	760.20		
		COB GENERAL FUND	BOOTS 101	136.60		
			BOOTS 101	451.67		
		COB WATER FUND	WATER BILL	178.73		
			WATER BILL	86.71		
		INTERNAL REVENUE SERVICE	FEDERAL W/H	4,898.62		
			FEDERAL W/H	1,440.21		
			FEDERAL W/H	5,352.96		
			FEDERAL W/H	1,635.96		
			FICA W/H	3,967.69		
			FICA W/H	509.70		
			FICA W/H	4,238.95		
			FICA W/H	560.27		
			MEDICARE W/H	927.98		
			MEDICARE W/H	119.20		
			MEDICARE W/H	991.42		
			MEDICARE W/H	131.03		
			OMNIBASE SERVICES OF TEXAS, LP	FTA FEES 2ND QTR 2021	132.00	
			PERDUE BRANDON FIELDER COLLINS & MOTT	JUNE2021 COLLECTION AGENCY	132.00	
			TEXAS ATTORNEY GENERAL	CHILD SUPPORT	203.19	
				CHILD SUPPORT	203.19	
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	2,727.20		
			TMRS	3,024.35		
		STATE COMPTROLLER	2ND QTR	8,416.79		
		TXU ENERGY	JULY ELECTRICITY 2021	10.56		
		BEDC	CK2331 SALES & TRASH SALES	40,422.18		
		SUSAN WILLIAMSON	REIMBURSE FOR SWIMMING LES	62.50		
		ANGIE PEREZ	ANGIE PEREZ POOL RENTAL RE	100.00		
		STEVEN WHITMIRE	STEVEN WHITMIRE POOL REFUN	200.00		
			TOTAL:	82,021.86		
		CITY MANAGER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	56.42
					FICA W/H	56.42
					MEDICARE W/H	13.20
MEDICARE W/H	13.20					
TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS			81.90		
	TMRS			81.90		
STRATEGIC GOVERNMENT RESOURCES	CITY MANAGER/TRAVEL 6-29-2			10,584.14		
	TOTAL:			10,887.18		
CITY SECRETARY	GENERAL FUND	BANK OF AMERICA-HR	NOTARY STAMP	26.90		
			JOURNAL FOR SIGNING	20.95		
		INTERNAL REVENUE SERVICE	BOOK HRC	189.43		
			FICA W/H	159.84		
			FICA W/H	263.15		
			FICA W/H	159.84		
			FICA W/H	263.15		
			MEDICARE W/H	37.38		
			MEDICARE W/H	61.54		
			MEDICARE W/H	37.38		
			MEDICARE W/H	61.54		
			MAIN STREET FLORAL & GIFT SHOP	ARRANGEMENT	40.00	
			PALO PINTO COMMUNICATIONS, LP	LINE AD FOR LIFEGUARD	49.50	
			STEPHENS CO APPRAISAL DISTRICT	JULY TAX CONTRACT	4,743.88	
STEPHENS COUNTY TREASURER	INTER-LOCAL AGREEMENT	6,200.89				
TEXAS MUNICIPAL COURTS ASSOCIATION	DUES SEPT 1 2021-AUG 31 20	75.00				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	232.02
			TMRS	232.02
		CHRISTI TIDROW	JULY MONTHLY REIMBURSE	25.00
		INTERNATIONAL INSTITUTE OF MUNICIPAL C	ANNUAL FEE	200.00
		KYLE FAMBRO	WORK ON 2 KNIVE HOLDERS	40.00
		CAPITAL CHAPTER	ATHENIAN LEADERSHIP SOCIET	50.00
			TOTAL:	13,169.41
PUBLIC WORKS DIRECTOR	GENERAL FUND	GEBO'S	PADLOCK	22.99
			CHARGER/WIRELESS EAR BUDS	29.98
		HIBBS & TODD, INC.	GIS SERVICE	350.00
		INTERNAL REVENUE SERVICE	FICA W/H	140.01
			FICA W/H	140.01
			MEDICARE W/H	32.74
			MEDICARE W/H	32.74
		O'REILLY AUTO PARTS	CARB CLEANER	7.38
		STANLEY FORD	FRONT SUSPEN/WHL BRN UNIT	3,889.05
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	208.44
			TMRS	208.44
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	81.33
			TOTAL:	5,143.11
ACCOUNTING	GENERAL FUND	HVC&RAM, LLC	POOL CASH CHECKS	415.51
		INTERNAL REVENUE SERVICE	FICA W/H	144.70
			FICA W/H	144.70
			MEDICARE W/H	33.85
			MEDICARE W/H	33.85
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	211.64
			TMRS	211.64
			TOTAL:	1,195.89
CITY OFFICES	GENERAL FUND	AT&T	INTERNET-CITY	74.56
		AT&T	TELEPHONE/INTERNET JULY 20	369.14
		CINTAS CORPORATION LOC.439	UNIFORMS	10.60
			UNIFORMS	10.60
			UNIFORMS	10.60
			UNIFORMS	10.60
		CLASSIC COMPUTER PRODUCTS	2 INK CARTRIDGE	436.00
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	11.25
		DIALTONE SERVICES L.P.	SATELLITE PHONE	16.48
		LADYBUG PEST CONTROL	PEST CONTROL JULY	30.00
		PURCHASE POWER	POSTAGE	1,005.00
		TX GAS SERVICE COMPANY	NATURAL GAS JULY 2021	82.63
		TXU ENERGY	JULY ELECTRICITY 2021	576.54
		VERIZON WIRELESS	JULY 2021 WIRELESS	105.28
		WALMART COMMUNITY	DRINKS	55.06
			WATER/CREAMER/INK/DRINKS	18.42
			WATER/CREAMER/INK/DRINKS	9.92
		WILLIS SUPPLY CO.	TOLIET PAPER-CITY	85.00
			PAPER TOWELS-CITY	29.95
		RICOH USA, INC	JULY 2021	456.85
			RENTALS	68.59
			RENTALS	68.59
			RENTALS	472.54
			RENTALS	39.01
			RENTALS	15.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	4,068.91
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
			UNIFORMS	9.04
		COB WATER FUND	FOOD FOR CITY MANAGER MEET	87.95
		LADYBUG PEST CONTROL	PEST CONTROL JULY	25.00
		TX GAS SERVICE COMPANY	NATURAL GAS JULY 2021	78.99
		TXU ENERGY	JULY ELECTRICITY 2021	599.22
			TOTAL:	827.32
POLICE	GENERAL FUND	AT&T	TELEPHONE/INTERNET JULY 20	318.98
		BANK OF AMERICA-HR	LAMINATOR	43.33
			FED EX	38.69
			FED EX	72.34
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT 2066	37.58
			OIL CHANGE UNIT 75	43.82
			DELCO DEXOS UNIT 74	65.08
			OIL CHANGE/DEXOS UNIT 2071	56.26
			UNIT 66 4 NEW TIRES	615.00
		CINTAS CORPORATION LOC.439	UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
		CLAYS WELDING & TIRE SERVICE	TIRE REPAIR UNIT 74	15.00
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	8.51
		INTERNAL REVENUE SERVICE	FICA W/H	1,326.33
			FICA W/H	1,504.76
			MEDICARE W/H	310.20
			MEDICARE W/H	351.95
		MORGAN TAYLOR	PER DIEM FOR FOOD FROM 23-	292.00
		O'REILLY AUTO PARTS	MOTOR OIL	17.96
			FLUID	3.99
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	1,721.44
			TMRS	1,939.17
		TXU ENERGY	JULY ELECTRICITY 2021	16.49
		VERIZON WIRELESS	JULY 2021 WIRELESS	924.11
		WALMART COMMUNITY	22 MONITOR	109.00
			FO GALLON	10.08
			BLEACH/VINEGAR/COFFEE/WIPE	111.32
		WESTERN STATES COMMUNICATIONS, INC.	TLETS MAINT 7-1-21/6-30-22	1,800.00
		RICOH USA, INC	JULY 2021	285.32
			RENTALS	137.18
			RENTALS	137.18
			RENTALS	236.28
			RENTALS	78.02
			RENTALS	7.85
		BIG COUNTRY MUFFLERS	1 FLAT AND ROTATE UNIT 207	45.00
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	2,756.64
		BAYER MOTOR CO	UNIT 2071 BATTERY	193.46
		A&S DIESEL AND AUTOMOTIVE	WORK ON UNIT 69	1,401.53
			FUEL PUMP UNIT 2066	281.38
		EDDY H NEWCOMB	300 ROUND 45/200 ROUND 9	210.00
			TOTAL:	17,568.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET JULY 20	65.15		
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT 92	272.65		
			OIL CHANGE DEPT 21	93.51		
		INTERNAL REVENUE SERVICE	FICA W/H	59.64		
			FICA W/H	58.59		
			MEDICARE W/H	13.95		
			MEDICARE W/H	13.70		
		LADYBUG PEST CONTROL	PEST CONTROL JULY	35.00		
		O'REILLY AUTO PARTS	MINI BULB	5.48		
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	86.58		
		TXU ENERGY	JULY ELECTRICITY 2021	367.50		
		VERIZON WIRELESS	JULY 2021 WIRELESS	112.46		
		WALMART COMMUNITY	OR SV LF CHC X 6	5.88		
			BLEACH/VINEGAR/COFFEE/WIPE	10.68		
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	122.89		
			TOTAL:	1,323.66		
		MUNICIPAL COURT	GENERAL FUND	ABC PRINTING SERVICE	UNV DEPT 24	38.96
				AT&T	TELEPHONE/INTERNET JULY 20	218.82
				COB WATER FUND	COB WATER FUND	7.70
				DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	0.72
INTERNAL REVENUE SERVICE	FICA W/H			113.84		
	FICA W/H			113.84		
	MEDICARE W/H			26.62		
	MEDICARE W/H			26.62		
TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS			166.46		
	TMRS			166.46		
WILLIS SUPPLY CO.	TRASH BAGS-MC			49.00		
RICOH USA, INC	JULY 2021			228.43		
	RENTALS			236.27		
	RENTALS			7.84		
	TOTAL:			1,401.58		
FIRE	GENERAL FUND	AT&T	TELEPHONE/INTERNET JULY 20	234.28		
		BANK OF AMERICA-HR	UNIFORMS	111.83		
		BAXLEY AUTO LUBE & TIRE CENTER	TIRE REPAIR UNIT 2508	14.84		
			DEF UNIT 97	29.94		
			TIRE REPAIR UNIT 2508	14.84		
		BRECK WELDING SUPPLY	WHEEL CUTOFF	27.54		
			CYLINDERS	18.75		
			CYLINDER	15.00		
		BRECKENRIDGE AUTO & ENGINE SUPPLY	OIL ABSORBANT	21.90		
			SERVICE PUMP UNIT 90/97	88.64		
		BRECKENRIDGE LIONS CLUB	MONTHLY DUES APRIL-JUNE	115.50		
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	0.16		
		GEBO'S	NEW TOOLBOX SHOCKS FOR 4DO	27.98		
			TAPE RULE	29.99		
		HIGGINBOTHAM-BARTLETT CO. #56	CLEANING SUPPLIES	37.98		
		INTERNAL REVENUE SERVICE	FICA W/H	1,010.83		
			FICA W/H	246.55		
			FICA W/H	1,119.20		
			FICA W/H	297.12		
			MEDICARE W/H	236.40		
	MEDICARE W/H	57.66				
	MEDICARE W/H	261.73				
	MEDICARE W/H	69.49				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERSTATE ALL BATTERY CENTER	1.5V AA/1.5V AAA/C IND	64.98
		PATE'S HARDWARE	PAINT FOR HYD	5.79
			BATTERY ENERGIZER	18.99
			ZIP TIES UNIT 97	9.59
			AUGER CANISTER	15.79
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	1,415.03
			TMRS	1,603.07
		VERIZON WIRELESS	JULY 2021 WIRELESS	67.21
		WALMART COMMUNITY	DORM SUPPLIES	36.34
			SUGAR CAN	5.58
			SUGAR/BOUNTY/TRASH BAG	51.31
			WATER/CREAMER/INK/DRINKS	85.35
			SUPPLIES	17.89
			DAWN/ DRINKS	466.98
		GENERATOR FIELD SERVICES	EVALUATE GENERATORS	116.40
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	1,575.63
		YVES CUSTOMS	UNIT 2598 EXSH/LABOR/BUISH	4,671.28
		CODY RIDDLE	REIMBURSE FOR FIRE INV CER	87.17
		HEIMAN INC	CREDIT	59.80-
		A&S DIESEL AND AUTOMOTIVE	FUEL FILTER UNIT 2592	140.92
			TOTAL:	14,483.65
AGING SERVICE PROGRAM	GENERAL FUND	LADYBUG PEST CONTROL	PEST CONTROL JULY	20.00
		TXU ENERGY	JULY ELECTRICITY 2021	61.78
			TOTAL:	81.78
CEMETERY	GENERAL FUND	AT&T	TELEPHONE/INTERNET JULY 20	62.69
		CINTAS CORPORATION LOC.439	UNIFORMS	7.40
			UNIFORMS	5.15
			UNIFORMS	5.15
			UNIFORMS	5.15
		INTERNAL REVENUE SERVICE	FICA W/H	58.92
			FICA W/H	58.92
			MEDICARE W/H	13.78
			MEDICARE W/H	13.78
		PATE'S HARDWARE	WASP SPRAY	6.98
		QUALITY IMPLEMENT CO.	MOWER BLADES	116.88
		REGIONS INSTITUTIONAL SERVICES	JULY CEMETERY PYMT	231.25
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	85.54
			TMRS	85.54
		TX GAS SERVICE COMPANY	NATURAL GAS JULY 2021	111.16
		TXU ENERGY	JULY ELECTRICITY 2021	49.30
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	48.77
		JOHN'S LAWN SERVICE	6-21-21/7-4-21 36 HOURS	540.00
			7-5-21/7-18-21 LAWN SERVIC	540.00
		PERFECT PUMP AND SUPPLY ,LLC	GATES HI POWER BELT	37.93
			TOTAL:	2,084.29
PARKS & RECREATION	GENERAL FUND	AQUA REC, INC.	POOL CHEMICAL	3,528.00
			PUMP FOR FOUNDATION PARK	1,527.00
		AT&T	PARK INTERNET	64.20
		AT&T	TELEPHONE/INTERNET JULY 20	96.84
		BANK OF AMERICA-HR	FLAGS	187.84
		BAXLEY AUTO LUBE & TIRE CENTER	OIL CHANGE UNIT 3387	50.41
		BRECK WELDING SUPPLY	MAGNUM	7.94
		BRECKENRIDGE AUTO & ENGINE SUPPLY	DRUM/ROTOR RESURFACE ROTOR	77.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	25.67
			UNIFORMS	27.92
		COB WATER FUND	COB WATER FUND	7.00
			COB WATER FUND	7.50
		CLAYS WELDING & TIRE SERVICE	WORK ON JOHN DEERE TRACTOR	191.00
		CURTIS A DUGGAN DBA CD MUFFLER & WRECK	REPLACE BRAKES/ROTOR UNIT3	60.00
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	0.01
		EDI/QUINN ALS, LLC	TEFLON TAPE	6.53
			TEFLON STUD W/NUT	30.76
			MOP	35.93
		GEBO'S	WEED KILLER	33.99
		HIGGINBOTHAM-BARTLETT CO. #56	SPRAYER	17.99
			TUNE UP KIT	20.00
			FAN HOUSING	52.00
		INTERNAL REVENUE SERVICE	FICA W/H	577.84
			FICA W/H	547.06
			MEDICARE W/H	135.18
			MEDICARE W/H	127.98
		J & J OILFIELD ELECTRIC CO., INC.	SOLAR LIGHT SET	67.60
		O'REILLY AUTO PARTS	CLEAN SPRAY/TERM SPRAY	7.28
			MOTOR OIL	18.99
			MOTOR OIL	3.46
			SEMI-MET PAD	38.19
		PATE'S HARDWARE	PAINT PAIL/LINER	16.28
			BROOM/OSS	20.19
			KEY KWI BULK	1.99
			DUCT TAPE/RUSTOLEUM	17.28
			LEXEL TUBE CLEAR	6.19
			HOSE CLAMP	8.36
			PLIERS	12.36
			WASHER/NUT/BOLT	1.07
			REPAIR DOOR AT PAVILLION	1.11
			STAPLE COAX GRAY	2.19
			ROMEX STAPLE/RETURN COAX	0.50
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	299.08
			TMRS	318.12
		TX GAS SERVICE COMPANY	NATURAL GAS JULY 2021	77.78
		TXU ENERGY	JULY ELECTRICITY 2021	1,058.94
			JULY ELECTRICITY 2021	69.35
			JULY ELECTRICITY 2021	687.34
		VERIZON WIRELESS	JULY 2021 WIRELESS	67.21
		WALMART COMMUNITY	DRINKS	24.96
			SOAP/VIVA/SAMS	46.76
			DRINKS	15.22
			JANITORIAL SUPPLIES	14.94
			WATER/BAND/GATORADE	20.50
		WILLIS SUPPLY CO.	POOL CHEMICALS	55.45
			CRAZY CLEAN-PARK	51.00
		PAW INDUSTRIES, LLC	PAW INDUSTRIES, LLC	186.99-
			GRASSHOPPER BLADES/OIL CHA	392.36
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	175.83
			GAS/OIL 5-26/6-25	65.75
		TRC RECREATION,LP	LIFE JACKETS	200.00
		ATLANTIS POOL PLASTERING INC	BALANCE OWED	24,950.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	36,121.64
STREET DEPT	GENERAL FUND	BANK OF AMERICA-HR	CREDIT FOR TIRE	220.81-
			BACKHOE REPAIR MANUAL	109.99
		BAXLEY AUTO LUBE & TIRE CENTER	TIRE REPAIR UNIT 4342	14.84
		BRECKENRIDGE AUTO & ENGINE SUPPLY	THREADED ROD UNIT 4338	5.23
			KEY/GEAR PUMP/CLAMP	9.00
			TW JACK TU UNIT 4350	97.25
			AIR DEPT 43	65.78
			R134A W SYN	50.65
		CINTAS CORPORATION LOC.439	UNIFORMS	31.53
			UNIFORMS	29.28
			UNIFORMS	29.28
			UNIFORMS	31.53
		COB WATER FUND	INSPECTION FOR FELCIIA	7.00
			COB WATER FUND	14.50
		CURTIS A DUGGAN DBA CD MUFFLER & WRECK	WRECKER/HOOK UP UNIT 4222	250.00
		HIGGINBOTHAM-BARTLETT CO. #56	HARNESS	15.00
			HALF MASK RESPIRATOR	34.99
		INTERNAL REVENUE SERVICE	FICA W/H	319.32
			FICA W/H	335.61
			MEDICARE W/H	74.68
			MEDICARE W/H	78.49
		BRECKENRIDGE RENTAL & SALES	AZTEC RIDE RENTAL	825.00
		MOSS DIESEL SERVICE	WORK ON CASE 580 BACKHOE	570.69
		O'REILLY AUTO PARTS	FUNNEL/VENT CLIP	8.98
			ANTIFRZ UNIT43	79.95
			WIPES/PAPER/FRHNR/GLASS CL	22.45
		PATE'S HARDWARE	CHAIN	48.98
			TEE/BRASS CONN/HOSE/STRAP	2.29
			KEY/PAINT/MIXER/HOSE CONN/	21.59
			KEY/PAINT/MIXER/HOSE CONN/	15.37
			KEY/PAINT/MIXER/HOSE CONN/	15.58
			GLASSES	6.19
		STEPHENS MEMORIAL HOSPITAL	TEMPLE THURMAN-DRUG TEST	125.00
		ROBERTS TRUCK CENTER ATTENTION:ACCTS R	ELBOW HOSE	13.36
			THERMOSTAT/SEAL	142.02
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	487.26
			TMRS	510.91
		TXU ENERGY	JULY ELECTRICITY 2021	5,947.11
			JULY ELECTRICITY 2021	66.86
			JULY ELECTRICITY 2021	11.48
		WALMART COMMUNITY	INK/BRUSH/TARP/GATORADE	18.32
		WARREN CAT	GASKET/REG/CAP A	186.60
			VALVE/GASKET	15.24
			MOTOR AS-27	156.11
			GASKET	10.70
			FILTERS	43.37
		NOLAN REGER	WELDED BRACKET FOR TOOLBOX	350.00
			WELDING RODS 6/16/21	38.50-
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	850.97
			GAS/OIL 5-26/6-25	374.28
		FELICIA ANTHONY	PAY ADVANCE PER HRC	500.00
			REIMBURSE FOR CDL	25.00
		SWANA	MEMBER FEE	793.00
			PUBLIC MEMBER DUES	223.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GOLDSTAR PRODUCTS INC	GROWTH CONTROL FOR PLANTS	6,555.30
		TEMPLE THURMAN	PAY ADVANCE PER HRC	500.00
			TOTAL:	20,867.60
GARAGE & WAREHOUSE	GENERAL FUND	AT&T	TELEPHONE/INTERNET JULY 20	176.17
		BRECK WELDING SUPPLY	CYLINDERS	18.75
		BRECKENRIDGE AUTO & ENGINE SUPPLY	PORTACOOLER FAN DEPT 44	68.84
			KEY/GEAR PUMP/CLAMP	126.78
			OIL DRAIN PAN	92.25
		HERRINGTON HEATING & COOLING	TOP SHOP-WORK ON AC	157.81
		K & N MOBILE DISTRIBUTION SYSTEMS	INVENTORY	299.14
			INVENTORY	183.22
		LADYBUG PEST CONTROL	PEST CONTROL JULY	35.00
		PATE'S HARDWARE	DRILL BIT	13.36
			DRILL BIT	34.06
			TEE/BRASS CONN/HOSE/STRAP	46.85
			PADLOCK/KEY DEPT 44	37.85
			KEY/PAINT/MIXER/HOSE CONN/	16.64
		TX GAS SERVICE COMPANY	NATURAL GAS JULY 2021	77.78
		TXU ENERGY	JULY ELECTRICITY 2021	781.27
		VERIZON WIRELESS	JULY 2021 WIRELESS	47.16
		WALMART COMMUNITY	INK/BRUSH/TARP/GATORADE	71.78
			INK/BRUSH/TARP/GATORADE	28.17
			COFFEE/SPOONS/CUP	19.96
			COFFEE/SPOONS/CUP	6.94
		WILLIS SUPPLY CO.	PAPER TOWEL/TP-SHOP	142.95
		NOLAN REGER	REPAIR TRAILER HITCH UNIT4	50.00
			TOTAL:	2,532.73
NON-DEPARTMENTAL	GENERAL FUND	TML INTERGOVERNMENTAL RISK POOL	CK2270QRTLY PYMT AUTO/BUIL	20,498.00
			CK2270QRTLY PYMT AUTO/BUIL	983.00
			CK2270QRTLY PYMT AUTO/BUIL	3,643.00
			CK2270QRTLY PYMT AUTO/BUIL	6,354.00
			CK2270QRTLY PYMT AUTO/BUIL	10,003.00
		BRECKENRIDGE FINE ARTS CENTER	JULY USE PYMT	1,341.67
		BRECKENRIDGE LIBRARY	JULY USE PYMT	1,158.33
		CNA SURETY	TX SECRETARY COB 9-21/9-22	50.00
		MESSER, FORT & MCDONALD, PLLC	LAWYER FEE	1,547.00
		STEPHENS MEMORIAL HOSPITAL	AUG AMBULANCE SUB	7,638.89
		TXU ENERGY	JULY ELECTRICITY 2021	288.18
		KELLI A WINDSOR	JULY HEALTH OFFICER	25.00
			TOTAL:	53,530.07
NON-DEPARTMENTAL	WATER FUND	AFLAC	JULY AFLAC INS	159.40
		COB WATER FUND	CK2273 CHANGE FOR KIOSK	180.00
			BOOTS 102	96.64
		INTERNAL REVENUE SERVICE	FEDERAL W/H	1,018.23
			FEDERAL W/H	1,174.14
			FICA W/H	675.08
			FICA W/H	750.72
			MEDICARE W/H	157.87
			MEDICARE W/H	175.57
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	247.50
			CHILD SUPPORT	247.50
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	554.10
			TMRS	615.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ARMANDO SILVA JR.	ARMANDO SILVA JR.	800.00
			TOTAL:	6,851.85
WATER & SEWER COMM	WATER FUND	INTERNAL REVENUE SERVICE	FICA W/H	98.39
			FICA W/H	98.39
			MEDICARE W/H	23.01
			MEDICARE W/H	23.01
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	155.70
			TMRS	155.70
			TOTAL:	554.20
WATER METERS	WATER FUND	BRECKENRIDGE AUTO & ENGINE SUPPLY	STARTER/CORE	373.53
			CORE CHARGE	90.00-
		CINTAS CORPORATION LOC.439	UNIFORMS	7.53
			UNIFORMS	7.53
			UNIFORMS	7.53
			UNIFORMS	7.53
		INTERNAL REVENUE SERVICE	FICA W/H	55.46
			FICA W/H	55.46
			MEDICARE W/H	12.97
			MEDICARE W/H	12.97
		PATE'S HARDWARE	FIRE ANT KILLER	24.38
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	81.90
			TMRS	81.90
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	127.78
			TOTAL:	766.47
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DBA BUBBA'S PORTA	CLEANING PER WEEK	140.00
		TXU ENERGY	JULY ELECTRICITY 2021	26.82
			TOTAL:	166.82
WATER TREATMENT	WATER FUND	ABILENE, CITY OF	WATER TESTING	200.00
		ANA-LAB CORP.	LABS	228.00
		AT&T	TELEPHONE/INTERNET JULY 20	240.15
		BANK OF AMERICA-HR	BUCKHALTER-SCHOOLING	111.00
			KEN CARY SCHOOLING	700.00
		CINTAS CORPORATION LOC.439	UNIFORMS	22.47
			UNIFORMS	22.47
			UNIFORMS	22.47
			UNIFORMS	22.47
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	0.11
		DPC INDUSTRIES, INC.	CHLORINE #2000	1,231.50
			CHLORINE #150,#2000	150.00
		ENVIRONMENT CONSULTANTS, INC.	APRIL-JUNE VISIT/INSPECTIO	1,500.00
		HACH COMPANY	LAB REAG/SUPPLIES	210.25
			REAGENT SET	194.07
			SLIVER NITRATE	52.98
			FA REAGENT SET	258.00
		INTERNAL REVENUE SERVICE	FICA W/H	310.36
			FICA W/H	355.27
			MEDICARE W/H	72.58
			MEDICARE W/H	83.09
		KEEN ELECTRIC SERVICE	PULL WIRE TO GENERATOR	477.00
		LADYBUG PEST CONTROL	PEST CONTROL JULY	25.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	450.51
			TMRS	515.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	JULY ELECTRICITY 2021	3,281.92
		VERIZON WIRELESS	JULY 2021 WIRELESS	62.31
		WALMART COMMUNITY	WATER/WASP SPRY/SOAP/DISN	68.39
		WEST CENTRAL TX MUNICIPAL WATER DISTRI	JULY WATER USED	18,720.93
		WILLIS SUPPLY CO.	PAPER TOWELS-WTP	83.00
		EAGLE LABS, INC	CAUSTIC SODA	450.00
		RICOH USA, INC	JULY 2021	45.50
			RENTALS	68.59
			RENTALS	68.59
			RENTALS	39.01
		GENERATOR FIELD SERVICES	EVALUATE GENERATORS	116.40
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	53.69
			GAS/OIL 5-26/6-25	27.71
		NEWGEN STRATEGIES AND SOLUTIONS,LLC	RATE STUDY	6,892.50
			RATE STUDY	6,218.60
			RATE STUDY	4,806.40
			TOTAL:	48,459.01
WATER DISTRIBUTION	WATER FUND	APSCO ABILENE	CREDIT	125.00-
		BENMARK SUPPLY CO. INC.	CLAMPS	899.75
			PVC PRIMER	61.10
			6" WATER PIPE	1,182.00
			ADAPTER	104.62
			INVENTORY	4,952.71
			BRASS FITTING	8,277.87
			VALVE/GASKET SET	1,530.60
		CINTAS CORPORATION LOC.439	UNIFORMS	8.26
			UNIFORMS	57.44
			UNIFORMS	7.74
			UNIFORMS	7.74
		COB WATER FUND	TAGS FOR UNIT 7456	22.00
		CONTROL SPECIALISTS, INC.	TDCJ BOOSTER PUMP	1,968.91
		EDI/QUINN ALS, LLC	2" SDR 11 POL FOR S LIVEOA	581.00
			BUSHING/SUCTION STRAINER	59.31
		HIGGINBOTHAM-BARTLETT CO. #56	HAND SAW/TUBE CUTTER/PVC C	36.97
			PADLOCK	16.99
			BOX VALVE/REBAR	23.55
			SAFETY GLASSES	6.99
		INTERNAL REVENUE SERVICE	FICA W/H	210.87
			FICA W/H	241.60
			MEDICARE W/H	49.31
			MEDICARE W/H	56.50
		O'REILLY AUTO PARTS	SOCKET SET	69.99
			WD-40/GREASE	17.48
		PATE'S HARDWARE	SLEDGE HAMMER	61.19
			KEY	2.78
			REBAR	4.49
			CEMENT TROWEL	24.58
			ANCHOR HAMMER DRIVE	49.08
			STRAPS	3.48
			CONCRETE MIX	28.14
			KEY/PAINT/MIXER/HOSE CONN/	11.99
			VALVE GATE	43.59
			SERVICE CHARGE	0.50
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	309.26
			TMRS	353.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	JULY ELECTRICITY 2021	436.94
			JULY ELECTRICITY 2021	130.98
			JULY ELECTRICITY 2021	16.27
		GENERATOR FIELD SERVICES	EVALUATE GENERATORS	116.40
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	150.35
			GAS/OIL 5-26/6-25	37.47
		TEXAS GAS SERVICE	DAMAGES ON 708 N SMITH	141.42
			TOTAL:	22,249.07
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	JULY AFLAC INS	201.54
		COB WASTEWATER FUND	BOOTS 103	43.50
			BOOTS 103	143.50
		INTERNAL REVENUE SERVICE	FEDERAL W/H	439.29
			FEDERAL W/H	440.52
			FICA W/H	320.39
			FICA W/H	321.06
			MEDICARE W/H	74.94
			MEDICARE W/H	75.09
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	263.07
			TMRS	263.61
		ARMANDO SILVA JR.	SEWER TAP REFUND	850.00
			TOTAL:	3,736.47
SEWER COLLECTION	WASTE WATER FUND	ABC PRINTING SERVICE	SLUDGE TICKETS	527.81
		BENCHMARK SUPPLY CO. INC.	PVC PRIMER	61.09
		BRECKENRIDGE AUTO & ENGINE SUPPLY	TW JACK TU UNIT 7677	97.25
			LUBE XTND FLTR UNIT 7673	54.12
		CINTAS CORPORATION LOC.439	UNIFORMS	6.98
			UNIFORMS	6.98
			UNIFORMS	6.98
			UNIFORMS	6.98
		COB WATER FUND	PARTS FOR UNIT 7677	21.63
		EDI/QUINN ALS, LLC	CRESCENT FOR UNIT 7652	79.92
		GEBO'S	TIE WIRE	7.99
		HIGGINBOTHAM-BARTLETT CO. #56	MARKS AC	219.99
		INTERNAL REVENUE SERVICE	FICA W/H	180.01
			FICA W/H	158.63
			MEDICARE W/H	42.10
			MEDICARE W/H	37.10
		JACKSON SEPTIC-CLEAN	RGN SEWER	125.00
			RGN SEWER	125.00
			PUMP LS#2 PUMP FAIL	427.50
			PUMP LS#2 PUMP FAIL	375.00
			PUMP FAIL LS2/MANHOLE AT P	187.50
			PUMP LS#2 PUMP FAIL	375.00
			PUMP LS#2 PUMP FAIL	375.00
			PUMP LS#2 PUMP FAIL	375.00
			PUMP LS#2 PUMP FAIL	375.00
			PUMP FAIL LS2/MANHOLE AT P	375.00
			PUMP FAIL LS2/MANHOLE AT P	375.00
		BRECKENRIDGE RENTAL & SALES	HAMMER FOR S LIVEOAK	1,762.50
			HAMMER FOR S LIVEOAK	435.00
		KEEN ELECTRIC SERVICE	PUMP MOTOR AT LS 2 BAD	285.00
		KINLOCH EQUIPMENT & SUPPLY, INC.	CLAMP	97.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		O'REILLY AUTO PARTS	ACCUMULATOR FOR VACTOR	1,951.40
		PATE'S HARDWARE	11PC SKT SET	29.99
			CONCRETE MIX	18.36
			COUPLING/MACHETE	22.18
			CONCRETE/PORTLAND	225.70
			COUPLING/ADAPTER	16.48
			GARDEN HOSE/CONNECTOR	36.28
			PLUG MALE	7.78
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	266.29
			TMRS	235.25
		TXU ENERGY	JULY ELECTRICITY 2021	607.95
			JULY ELECTRICITY 2021	391.68
		NOLAN REGER	WELDED ON VACTOR	300.00
		UNDERGROUND UTILITY SUPPLY	DRAIN CLEANER FOR JETTER	620.00
		GENERATOR FIELD SERVICES	EVALUATE GENERATORS	116.40
		THE GRAHAM Y FUELS, INC.	GAS/OIL 5-26/6-25	763.99
			GAS/OIL 5-26/6-25	296.35
		YOE'S CUSTOMS	REPAIR UNIT 7678	1,789.43
		JORDAN ELLIOTT	PAY ADVANCE	100.00
		BCAC UNDERGROUND, LLC	CLEAN SWR BEHIIND RGN	2,187.50
			REMAINDING BAL FOR RGN	2,375.00
			TOTAL:	19,943.07
SEWER TREATMENT	WASTE WATER FUND	ANA-LAB CORP.	LABS	105.00
		AT&T	TELEPHONE/INTERNET JULY 20	246.27
		BANK OF AMERICA-HR	STOCK SQUARE	29.98
		CINTAS CORPORATION LOC.439	UNIFORMS	11.06
			UNIFORMS	11.06
			UNIFORMS	11.06
			UNIFORMS	11.06
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	0.53
		DPC INDUSTRIES, INC.	CHLORINE #150	980.52
			CHLORINE #150,#2000	160.00
		EDI/QUINN ALS, LLC	HOSE FOR BELT PRESS	110.50
			2" MALE COMPRESSION POLY P	63.34
		GEBO'S	GLOVES	45.98
			CABLE PULLER	53.99
		HIGGINBOTHAM-BARTLETT CO. #56	FIT ADAPTER/BUSHING	9.58
			ADAPTER DEPT 77	6.99
		INTERNAL REVENUE SERVICE	FICA W/H	140.38
			FICA W/H	162.43
			MEDICARE W/H	32.84
			MEDICARE W/H	37.99
		J & J OILFIELD ELECTRIC CO., INC.	MOTOR REWIND/BALL BEARING	740.60
			FRN R 40 AMP BUSS FUSE	60.12
		KEEN ELECTRIC SERVICE	REPAIRED AERATOR MOTOR/VFD	760.00
		LADYBUG PEST CONTROL	PEST CONTROL JULY	20.00
		O'REILLY AUTO PARTS	FLUID	15.98
		PATE'S HARDWARE	COUPLING	8.19
			NUT HEX/ANCHORFIX/THREAD	61.43
		REPUBLIC SERVICES, INC	SLUDGE	1,804.51
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	207.23
			TMRS	239.24
		TXU ENERGY	JULY ELECTRICITY 2021	4,119.22
		VERIZON WIRELESS	JULY 2021 WIRELESS	85.16
		RICOH USA, INC	RENTALS	68.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RENTALS	68.59
			RENTALS	39.01
		NOLAN REGER	INSTALL BRIDGE WWTP	375.00
		GENERATOR FIELD SERVICES	EVALUATE GENERATORS	164.42
		AERATION INDUSTRIES INTERNATIONAL	SDS SLEEVE SPINDLE	43.00
		SHEKINAH OILFIELD SERVICES, INC.	REM BAFFLE/SET NEW BRIDGE	735.00
			TOTAL:	11,845.85
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	44.57
			FEDERAL W/H	36.31
			FICA W/H	36.40
			FICA W/H	31.93
			MEDICARE W/H	8.51
			MEDICARE W/H	7.47
			TOTAL:	165.19
SOLID WASTE STATION	SANITATION FUND	ADELFA DIAZ	MOWING	330.00
			ROSE & 2ND 607 S OCONNER	155.00
			903 W LINDSEY, 212 N PARKS	155.00
			CK2428MOWING 409&404 N COU	210.00
		AT&T	TELEPHONE/INTERNET JULY 20	65.15
		DEPARTMENT OF INFORMATION RESOURCES	06-01-21/6-30-21	1.04
		INTERNAL REVENUE SERVICE	FICA W/H	36.40
			FICA W/H	31.93
			MEDICARE W/H	8.51
			MEDICARE W/H	7.47
		JOE WIMBERLEY	DITCHES CAMDEN, BUTTE, LINDS	600.00
			SUNSET BAR DITCHES	100.00
			1000-1200 BLK W DYER CREEK	100.00
			1005 W LINDSEY	150.00
			MOWED BAR DITCH ACROSS PAR	200.00
		REPUBLIC SERVICES, INC	TDCJ	5,940.89
			DUMPSTER	40,417.95
			POLY CART	25,270.00
			ROLL OFF	8,273.28
			CONV STATION	179.95
		TXU ENERGY	JULY ELECTRICITY 2021	27.88
		HARRY THURMAN	MOWING 8 LOTS	690.00
			MOWED 4 LOTS	370.00
			MOWED 3 LOTS	200.00
			CONTRACT MOWING	460.00
		PARKER PERRY	HULLUM/CAMDEN INTERSECTION	150.00
			TOTAL:	84,130.45
POLICE	EQUIPMENT REPLACEM	DELAGÉ LANDEN PUBLIC FINANCE LLC	CK2271FINAL PYMT CHEV SILV	13,199.82
			TOTAL:	13,199.82
STREET MAINT SALES TAX	STREET MAINT SALES	INGRAM CONCRETE, L.L.C.	OVERSIZE ROCK	93.84
			TOTAL:	93.84
WATER DISTRIBUTION IMP	CAPITAL IMPROVE PR	HIBBS & TODD, INC.	CK2427 TxDOT 183N WW RELOC	6,700.00
			TOTAL:	6,700.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====
101 GENERAL FUND                267,309.07
102 WATER FUND                   79,047.42
103 WASTE WATER FUND            35,525.39
104 SANITATION FUND             84,295.64
111 EQUIPMENT REPLACEMENT FUN   13,199.82
113 STREET MAINT SALES TAX FD     93.84
197 CAPITAL IMPROVE PROJ FUND    6,700.00
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                        GRAND TOTAL:    486,171.18
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TOTAL PAGES: 14

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 7/01/2021 THRU 7/31/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

July 2021 Street Department

1. Thursday – Felicia, Felipe, Mikey Marvin out, Nathan (half day)
Trash route, potholes, worked on 4335 changing out shifter knob. Dropped Zipper off in Granbury to get the oil leak fixed, got trailer lights finished and working on 4338.
2. Friday – Felicia, Felipe, Marvin Mikey and Nathan out
Smoothed out N Parks past old Waggoner Storage, filled in ruts at mailbox on E Wheeler, potholed on 300 blk of W 2nd.
3. Saturday
4. Sunday
5. Monday – Holiday
6. Tuesday – Felicia, Felipe, Marvin, Nathan Mikey off
Smashed roll-offs, did Lake Daniels trash route. Potholed 100 – 400 blk of S Harvey – used asphalt and Aqua Patch. Did potholes on 100 and 200 E Elliott. Looked at some issues with Houston to get a game plan.
7. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Potholes and put base in some water cuts. Worked on Porta cooler for shop. Pushed up brush pile and smashed roll-offs.
8. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route and picked up tires dumped off on W 7th St. Weed eaten at bottom shop and mowed. Worked on Jetter. 235 potholes at baseball fields, W 7th St, N Payne, W 5th and W 6th.
9. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Nathan and Felipe worked with Rob and Seth. Took Ugly Duckling dump truck to MDS, 4325 to Goodyear to get valve replaced on tire, worked on distributor, and called in line locates for 1300 blk of E Lindsey.
10. Saturday
11. Sunday
12. Monday – Felicia, Felipe, Marvin, Mikey, Nathan (till 3)
Lake Daniels trash route. Went to Granbury to pick up Zipper. Worked on porta cooler and got is working properly, worked on Vactor. 153 potholes on Sunset, Chaparral and W Elliott.
13. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Changed filter in ice machine, having issues with 4325 dump truck. 105 potholes around High School and used 5 bags of Aqua Patch.
14. Wednesday – Felipe, Marvin, Mikey Felicia and Nathan off
336 potholes on 200 – 400 S Pecan. Worked on Vactor and Sweeper. 1203 E Dyer
15. Thursday – Felipe, Marvin, Nathan Felicia and Mikey off
Trash route. Helped Houston, 136 potholes, cut limbs, took cones to PD and swept at S James and Gaddis.
16. Friday – Marvin, Mikey, Nathan Felicia and Felipe off
Lake Daniles trash route. Helped install catwalk at Sewer Plant. 73 potholes on 300 blk of N Shelton, W Lindsey and 1500 W Elm.
17. Saturday
18. Sunday
19. Monday – Felicia, Marvin, Mikey, Nathan Felipe out
Worked on sweeper, put base in water cuts on Harvey, W Dyer and E 4th St. 45 potholes on N Pecan St.
20. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Worked on 1200 Blk of E Elm – potholes

21. Wednesday – Felicia, Felipe, Mikey
Worked on 1100 E Elm – potholes
Marvin off and Nathan quit at 10 am
22. Thursday – Felicia, Felipe, Mikey
Trash route and potholes on 1200 and 1100 E Elm.
Marvin off
23. Friday – Felicia, Felipe, Mikey
Weedeated at bridges. Felicia took CDL test and failed – go back Monday, gathered stuff to spray retard at bridges and cleaned out 4333.
Marvin off
24. Saturday
25. Sunday
26. Monday – Felicia, Felipe, Marvin, Mikey
16 potholes on Lindsey and N Dubois, 2 loads of Asphalt used on N Dubois and E Elm. Felicia took CDL test passed 3 out of 4 tests – go back Tuesday. Got equipment ready for 1300 E Lindsey. Put wash rock in hole at Mistletoe – water leak at meter is causing a pothole – informed the water crew. Welded on 7677 trailer hitch.
27. Tuesday – Felicia, Felipe, Marvin, Mikey
86 Potholes on S Park, asphalted the sunk in sewer line by the manhole on N Butte. Picked up a pallet of water from United. Worked on the AC in the skid steer – may have a leak in system. Changed air filter on 4338.
28. Wednesday – Felicia, Felipe, Marvin, Mikey
Sprayed 25 gallons of Non-selective Herbicide at LS 4 and a little at the bottom shop. Weed eated on Dubois/W Wheeler intersection at the bridge. Helped on E Walker across from 7-11. 3 loads of asphalt on water cut on 300 blk of W 2nd, 8 potholes on W 3rd. Checked out work order for S Graham – County side.
29. Thursday – Felicia, Felipe, Marvin, Mikey
Trash route, worked on skid steer AC and cleaned out from under the cab. 198 potholes on 405 S Pecan, 100 blk of S Harding, 1300 blk of 3rd. Pushed up brush and swapped out mosquito chemical in Vactor bay.
30. Friday – Felicia, Felipe, Marvin, Mikey
Lake Daniels trash route, worked on Alley between 300 blk of W 3rd and W 4th. Picked up debris in road at 2nd and N Harvey, empty dumpster at baseball field that the trash truck couldn't pick up.