

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

CHARGE OFFS

FOR THE MONTH OF August 2020
TO BE CHARGED OFF IN March 2021

WATER	<u>\$ 80.23</u>
SEWER	<u>\$ 71.21</u>
TRASH	<u>\$ 37.55</u>
ADMIN FEE	<u>0</u>
TAX	<u>\$ 2.42</u>
OTHER	<u>0</u>
TOTAL	<u>\$ 191.41</u>

APPROVED BY THE CITY COMMISSION _____

CITY SECRETARY _____

chargeoffs(dl)

ACCOUNT NO	NAME	BALANCE	LAST BILL				
10-000399-01-0	PATTON, ROBERT	191.41	100-WATER	60.34	116-RDSUR	19.89	200-SEW
	** LAST PAYMENT MADE: 3/25/2020	8/12/2020	300-FACTCLF	29.27	320-ASF	8.28	390-GT

TOTALS	NUMBER OF ACCOUNTS:	1	100-WATER	60.34	116-RDSUR	19.89	200-SEW
			300-FACTCLF	29.27	320-ASF	8.28	390-GT

ACCOUNT	SOURCE NAME	AMOUNT
101-1229	ACCOUNTS RECEIVABLE SALES TAX	2.42CR
101-1290	ALLOWANCE FOR DOUBTFUL ACCOUNT	2.42
102-1221	Accounts Receivable Water	60.34CR
102-1231	Accts Rec Waterline Surcharge	19.89CR
102-1290	Allowance for Doubtful Account	80.23
103-1223	Accounts Receivable Sewer	71.21CR
103-1290	Allowance for Doubtful Account	71.21
104-1225	Accounts Receivable Trash	29.27CR
104-1226	Accts. Receivable Admin Sanita	8.28CR
104-1290	Allowance for Doubtful Account	37.55

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

Dispatch Stats February 2021

Calls for service	1081
Citations	80
Warrants entered	89
Warrants cleared	42
Incident reports	49
BPD Phone calls	4940
SCSO phone calls	2575

Phone calls for the 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 02/01/2021 to 02/28/2021

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
20210042	20210042		7	CLOTHES/FURS	\$100.00	
				WOMENS CLOTHING		
	202100850		1	RECREATIONAL/SPORTS EQUIPMENT	\$180.00	
				BLK	GOTRAX	SCOOTER
	292199859		1	PURSES/HANDBAGS/WALLETS	\$0.00	
				BLK		
20210044	20210044		4	AUTOMOBILES	\$909.74	
3N1AB7AP4JY288621						
KTL1591	TX		2018	GRY	NIS	
20210045	20210045		7	BUILDING MATERIALS	\$40.00	
20210046	20210046		7	BICYCLES	\$0.00	
				UNKNOWN		
20210043	20210043		7	TOOLS	\$119.00	
			2020	BLK	MAXXIS EVERSTART	1100 CRANKING AMPS
20210043	20210043		7	TOOLS	\$50.00	
				BLK	BATTERY CHARGER	WITH CABLES
20210043	20210043		7	TOOLS	\$180.00	
				GRY	UNK	BOTTLE TYPE

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
20210050	20210050		6		DRUG/NARCOTIC EQUIPMENT	
					PARAPERNALIA BOX	\$0.00
20210051	20210051		7		MERCHANDISE	\$10.70
20210051	20210051		7		MERCHANDISE	\$0.00
20210047	20210047		7		COMPUTER HARDWARE/SOFTWARE	\$200.00
FFMV75ZNJC69					APPLE	IPHONE 8
20210047	20210047		7		COMPUTER HARDWARE/SOFTWARE	\$40.00
					PHONE COVER	APPLE IPHONE 8
20210053	20210053		7		OTHER	\$0.00
20210058	20210058		7		VEHICLE PARTS/ACCESSORIES	\$200.00
20210059	20210059		7		AUTOMOBILES	\$7,000.00
3GTEC14X66G205045						
7JLGF	TX		2006	BGE	GMC	SIERRA
20210065	20210065		7		MERCHANDISE	\$66.58
20210066	20210066		1		MERCHANDISE	\$0.00
20210061	20210061		6		DRUGS/NARCOTICS	\$0.00
					DPS LAB	

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
20210068	20210068		6		DRUGS/NARCOTICS		
				DPS LAB	\$0.00		
20210069	20210069		6		DRUGS/NARCOTICS		
				DPS LAB	\$0.00		
20210070	20210070		7		AUTOMOBILES		
2DTEK13M671587078					\$0.00		
MDK8863	TX	2019	2007	BLU	GMC		SIERRA 1500
20210070	20210070		7		JEWELRY/PRECIOUS METALS		
					\$68.00		
				MULICOL	KENDRA SCOTT		
20210075	20210075		7		OTHER		
					\$0.00		
20210075	20210075		7		DOCUMENTS PERSONAL/BUSINESS		
					\$0.00		
20210075	20210075		7		COLLECTIONS/COLLECTIBLES		
					\$0.00		
20210073	20210073		7		MONEY		
5474 6490 0116 5273					\$1,299.84		
						WELLS FARGO BANK	CARD ON LINE OF CREDIT
20210079	20210079		7		JEWELRY/PRECIOUS METALS		
					\$1,022.04		
20210080	20210080		4		STRUCTURES-OTHER DWELLINGS		
					\$0.00		
20210085	20210085		E		CLOTHES/FURS		
					\$0.00		

BRECKENRIDGE POLICE DEPARTMENT

Incident#	Property#	Report Date	Loss Type	Property Type		
Vln/Serial#		Tag/Impound#	Stored		Value	
Lic#	Lic State	Lic Year	Year	Color	Brand	Model
20210085	20210085		E	TOOLS	\$0.00	
20210085	20210085		E	TOOLS	\$0.00	
20210085	20210085		E	CLOTHES/FURS	\$0.00	
20210085	20210085		E	TOOLS	\$0.00	
20210085	20210085		7	VEHICLE PARTS/ACCESSORIES	\$4,000.00	
20210089	20210089		6	DRUGS/NARCOTICS		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE N2		
				MARIJUANA		
20210089	20210089		6	DRUG/NARCOTIC EQUIPMENT		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE N2		
				PLE	METAL STEM	PIPE
20210088	20210088		6	DRUG/NARCOTIC EQUIPMENT		
				EVIDENCE ROOM	\$0.00	
				EVIDENCE N2		
				GLASS		PIPE
20210088	20210088		6	DRUGS/NARCOTICS		
				DPS LAB	\$0.00	
				GRN	ZIP LOCK STYLE BAG	
20210088	20210088		6	DRUGS/NARCOTICS		
				DPS LAB	\$0.00	
				RED	ZIP LOCK STYLE BAG	CLEAR
					Total: \$15,485.90	



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/26/2021

CFS#: 202101781

Dispatcher ID#: 1683

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone: (254)522-5953

Location: 301 HARDING ST S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: JIMENEZ, DANIEL JR

Address: 301 HARDING ST S

Apt#:

Phone: (254)559-9144

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 12:53

Time Dispatched: 12:53

Time Arrived:

Response Time: Min.

Time Cleared: 12:53

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

Comments:

WATER TURN ON

Notes:

WATER TURN ON

Daniel Jimenez needs water turned on at 301 S. Harding

1253

1253 Water notified

1439

Jimenez called back to report brown water after he had let it run a awhile. Water notified.



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/26/2021

CFS#: 202101787

Dispatcher ID#: 1683

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 107 IOWA ST S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller:

Address: 107 IOWA ST S

Apt#:

Phone:

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 17:06

Time Dispatched: 17:07

Time Arrived:

Response Time: Min.

Time Cleared: 17:07

Total Time: Min.

Unit: Off ID:

Incident: No

Unit: Off ID:

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Unit: Off ID:

Comments:

WATER SHUT OFF

Notes:

WATER SHUT OFF

Water shut of at 107 S. Iowa

1706

1707 Water notified



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021 CFS#: 202101843 Dispatcher ID#: 8268
 Signal Desc: WATER/SEWER
 Source: PHONE Veh Lic Plate: Phone:
 Location: 1100 LINDSEY ST E Apt#: Dist: ALL OTHER DEPARTMENTS
 Business:

Caller: FERNANDEZ, JUNIOR Apt#: Phone: (254)488-2204
 Address: C/S/Z:

Time Received: 9:55
 Time Dispatched: 09:55
 Time Arrived: 09:55 Response Time: 0 Min.
 Time Cleared: 09:55 Total Time: 0 Min.

Unit: Off ID: Incident: No
 Unit: Off ID: Disp. Desc.: NO REPORT /
 Unit: Off ID: ASSIGNMENT COMPLETE

Comments:
 SEWER STOPPAGE

Notes:
 SEWER STOPPAGE
 JUNIOR FERNANDEZ WITH A PLUMBING COMPANY CALLED FOR A SEWER BACK UP AT 1100 E LINDSEY
 WATER ON CALL NOTIFIED



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021

CFS#: 202101844

Dispatcher ID#: 8268

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 107 IOWA ST S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: FISHER, TAMRA MYRISHA
 Address: 107 IOWA AVE S
 C/S/Z: BRECKENRIDGE, TX 76424

Apt#:

Phone: (254)246-9010

Time Received: 9:50
 Time Dispatched: 09:50
 Time Arrived: 09:50
 Time Cleared: 09:50

Response Time: 0 Min.
 Total Time: 0 Min.

Unit: Off ID:
 Unit: Off ID:
 Unit: Off ID:

Incident: No
 Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Comments:
 WATER RECONNECT

Notes:
 WATER RECONNECT 107 S IOWA



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021	CFS#: 202101852	Dispatcher ID#: 8268
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone:
Location: 2009 WALKER ST E		Apt#: Dist: ALL OTHER DEPARTMENTS
Business:		

Caller: SIMS, LINDA JOYCE		
Address: 109 HULLUM W	Apt#:	Phone: (254)559-3542
C/S/Z: BRECKENRIDGE, TX 76424		

Time Received: 16:40	
Time Dispatched: 16:40	
Time Arrived: 16:40	Response Time: 0 Min.
Time Cleared: 16:40	Total Time: 0 Min.

Unit: Off ID:	Incident: No
Unit: Off ID:	Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE
Unit: Off ID:	

Comments:
WATER RECONNECT

Notes:
WATER RECONNECT 2009 E WALKER TO FIND LEAKS TO FIX. LINDA SIMS PHONE 32-356-0106



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021	CFS#: 202101852	Dispatcher ID#: 8268
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone:
Location: 2009 WALKER ST E		Apt#: Dist: ALL OTHER DEPARTMENTS
Business:		

Caller: SIMS, LINDA JOYCE	Apt#:	Phone: (254)559-3542
Address: 109 HULLUM W		
C/S/Z: BRECKENRIDGE, TX 76424		

Time Received: 16:40	
Time Dispatched: 16:40	
Time Arrived: 16:40	Response Time: 0 Min.
Time Cleared: 16:40	Total Time: 0 Min.

Unit: Off ID:	Incident: No
Unit: Off ID:	Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE
Unit: Off ID:	

Comments:
WATER RECONNECT

Notes:
WATER RECONNECT 2009 E WALKER TO FIND LEAKS TO FIX. LINDA SIMS PHONE 32-356-0106



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021	CFS#: 202101856	Dispatcher ID#: 8268
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone:
Location: 1305 WALKER ST W	Apt#:	Dist: ALL OTHER DEPARTMENTS
Business:		

Caller: DIAZ, JUAN ANTONIO	Apt#:	Phone: (254)246-3329
Address: 406 FIFTH ST W		
C/SIZ: BRECKENRIDGE, TX 76424		

Time Received: 18:24	
Time Dispatched: 18:24	
Time Arrived: 18:24	Response Time: 0 Min.
Time Cleared: 18:24	Total Time: 0 Min.

Unit: Off ID:	Incident: No
Unit: Off ID:	Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE
Unit: Off ID:	

Comments:
WATER RECONNECT

Notes:
1305 WEST WALKER WATER RECONNECT LEAK REPAIR JUAN DIAZ 254-246-3329



Single Dispatch Detail Report

Include Notes & Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/28/2021	CFS#: 202101859	Dispatcher ID#: 7418
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone:
Location: 1107 JEANETTE ST W		Apt#: Dist: ALL OTHER DEPARTMENTS
Business:		

Caller: HUFFMAN, CRYSTAL	Apt#:	Phone: (254)246-5660
Address: 1107 JEANETTE ST W		
C/S/Z: BRECKENRIDGE, TX 76424		

Time Received: 19:20		
Time Dispatched: 20:10		
Time Arrived:	Response Time:	Min.
Time Cleared:	Total Time:	Min.

Unit: Off ID:	Incident: No
Unit: Off ID:	Disp. Desc.: NO REPORT /
Unit: Off ID:	ASSIGNMENT COMPLETE

Comments:
WATER LEAK

Notes:
WATER LEAK

Crystal Huffman called the PD advising she lives at 1107 W Jeanette St and there was water running down form N Pecan st
on call notified

On call called the PD advising it's very light and think its form the rain



Single Dispatch Detail Report

Include Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/27/2021	CFS#: 202101814	Dispatcher ID#: 5585
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone: (254)559-9460
Location: 215 VEALE ST N		Apt#: Dist: ALL OTHER DEPARTMENTS
Business: BRECK WELDING		

Caller: GILBREATH, RUSSELL WAYNE		
Address: 1108 DYER ST E	Apt#:	Phone: (254)559-9705
C/SIZ: BRECKENRIDGE, TX 76424		

Time Received: 13:05		
Time Dispatched: 13:05		
Time Arrived:		Response Time: Min.
Time Cleared:		Total Time: Min.

Unit: Off ID:	Incident: No
Unit: Off ID:	Disp. Desc.: NO REPORT /
Unit: Off ID:	ASSIGNMENT COMPLETE

Comments:
SEWER BACKUP



Single Dispatch Detail Report

Include Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/27/2021	CFS#: 202101815	Dispatcher ID#: 5685
Signal Desc: WATER/SEWER		
Source: PHONE	Veh Lic Plate:	Phone:
Location: 1305 WALKER ST W		Apt#: Dist: ALL OTHER DEPARTMENTS
Business:		

Caller: DIAZ, JUAN		
Address: 13035 WALKER ST W	Apt#:	Phone: (254)246-3329
C/S/Z: BRECKENRIDGE, TX 76424		

Time Received: 13:24		
Time Dispatched: 13:24		
Time Arrived:		Response Time: Min.
Time Cleared:		Total Time: Min.

Unit: Off ID:		Incident: No
Unit: Off ID:		Disp. Desc.: NO REPORT /
Unit: Off ID:		ASSIGNMENT COMPLETE

Comments:
WATER TURN ON



Single Dispatch Detail Report

Include Comments

BRECKENRIDGE POLICE DEPARTMENT

Date: 02/27/2021

CFS#: 202101820

Dispatcher ID#: 5585

Signal Desc: WATER/SEWER

Source: PHONE

Veh Lic Plate:

Phone:

Location: 107 IOWA AVSE S

Apt#:

Dist: ALL OTHER DEPARTMENTS

Business:

Caller: FISHER, TAMRA MYRISHA

Address: 107 IOWA AVE S

Apt#:

Phone: (254)246-9010

C/S/Z: BRECKENRIDGE, TX 76424

Time Received: 16:54

Time Dispatched: 16:54

Time Arrived:

Time Cleared:

Response Time: Min.

Total Time: Min.

Unit: Off ID:

Unit: Off ID:

Unit: Off ID:

Incident: No

Disp. Desc.: NO REPORT / ASSIGNMENT COMPLETE

Comments:

WATER TURN ON



Citation by Violation

02/01/2021 - 02/28/2021

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location
Violation: 3931		ALLOW DOG RUN LOOSE	
025915A	02/08/2021	WHITE, JESSICA LEE	1018 LINDSEY ST W
025915B	02/08/2021	WHITE, JESSICA LEE	1018 LINDSEY ST W
025928	02/14/2021	JIMENEZ, CARLITO RAY	802 DYER ST W
			Total number of citations for this violation: 3
Violation: 4310		ANIMAL NOT VACINATED,LICENSED AND REGISTERED	
025928A	02/14/2021	JIMENEZ, CARLITO RAY	802 DYER ST W
			Total number of citations for this violation: 1
Violation: 3173		DEFECTIVE EQUIPMENT	
W6275	02/18/2021	GILL, JAMES FRANKLIN II	PARKS
W6274	02/18/2021	DICKSON, ROBERT WAYNE	100 WALKER ST W
W6855	02/09/2021	WEEKS, ROBIN NICCOLE	1100 WALKER ST W
W6856	02/09/2021	BRUTON, JOEY DON	300 BRECKENRIDGE AVE N
W025776	02/03/2021	SNOWDEN, ZACKARY BRIAN	500 WALKER ST W
W6854	02/04/2021	DURAN, NOEMI ELIZABETH	300 BRECKENRIDGE AVE N
W6228	02/06/2021	RAY, STEFAN PAUL	200 LINDSEY ST W
W6269	02/08/2021	SMITH, BILLY	100 MCAMIS ST N
W025885A	02/27/2021	HARVICK, HEATH BRIAN	200 WALKER ST W
			Total number of citations for this violation: 9
Violation: 3162		DEFECTIVE HEADLAMP/ MOTORCYCLE	
W025883	02/11/2021	EMERSON, BRADLEY TYRAE	900 ELLIOTT ST E
W6627	02/21/2021	SULLIVAN, LILA HODGES	1600 WALKER ST W
W6278	02/23/2021	REYES, SERVANDO	500 WALKER ST E
W6706	02/05/2021	MANUEL, MACKENZIE RACHEL	100 WALKER ST W
W025885	02/27/2021	HARVICK, HEATH BRIAN	200 WALKER ST W
			Total number of citations for this violation: 5
Violation: 3170		DEFECTIVE STOP LAMPS	
W6512	02/01/2021	MENDOZA, EMILO TERRES	DYER
W6707	02/11/2021	BROWN, PRISCILLA DAWN	1300 JEANETTE ST W
W6513	02/10/2021	ROBERTS, TERRI LYNN	HARTFORD
			Total number of citations for this violation: 3
Violation: 3914		DISORDERLY CONDUCT	
025842	02/23/2021	HATFIELD, BRITTANY DIANE	1203 HULLUM ST E

BRECKENRIDGE POLICE DEPARTMENT

All Violations

Citation#	Date	Name	Location	
			Total number of citations for this violation: 1	
Violation: 3658	DISPLAY UNCLEAN LICENSE PLATES			
W025664	02/06/2021	RUIZ, MOISES ANTHONY	800 BUTTE ST N	
			Total number of citations for this violation: 1	
Violation: 3336	DRIVING UNDER INFLUENCE			
025664	02/06/2021	RUIZ, MOISES ANTHONY	800 BUTTE ST N	
			Total number of citations for this violation: 1	
Violation: 3939	DRIVING WHILE LICENSE INVALID			
W025916	02/07/2021	PERALES, LORENZO	900 WALKER ST W	
			Total number of citations for this violation: 1	
Violation: 3910	DRIVING WITHOUT LICENSE DRIVER			
W6628A	02/20/2021	BARRERA , JOHN DAMON	CR 224	
			Total number of citations for this violation: 1	
Violation: 3198	DROVE W/O LIGHTS WHEN REQUIRED			
W025908	02/01/2021	ELKINS, CLARENCE ZACH	1000 WALKER ST W	
			Total number of citations for this violation: 1	
Violation: 3155	FAIL DIM HEADLIGHTS-MEETING			
W6851	02/05/2021	RUIZ, CHRISTAL DAWN	300 SEVNETH ST W	
			Total number of citations for this violation: 1	
Violation: 3263	FAIL DISPLAY DL			
025857A	02/02/2021	HARPER, JAYLEN	2300 WALKER ST W	
025914	02/02/2021	PRIETO, MARISA	500 WALKER E	
			Total number of citations for this violation: 2	
Violation: 3096	FAIL GIVE HAND SIGNALS/REQUIRED			
W6273	02/14/2021	MESSENGER, NICK CHARLES	600 WALKER ST E	
W6272	02/12/2021	ARREOLA, ARIEL DILLAN	400 SUNSET	
			Total number of citations for this violation: 2	
Violation: 3025	FAIL MAINT FINANCIAL RESPONSIBILTY			
W026026	02/21/2021	MCDONALD, KEITH LLOYD	400 ELLLIOTT ST E	
025908	02/01/2021	ELKINS, CLARENCE ZACH	1000 WALKER ST W	
025776A	02/03/2021	SNOWDEN, ZACKARY BRIAN	500 WALKER ST W	
			Total number of citations for this violation: 3	
Violation: 3096	FAIL SIGNAL WITH TURN SIGNAL			
W6623	02/05/2021	BROWNING, SARA ELIZABETH	300 COURT ST S	
			Total number of citations for this violation: 1	
Violation: 3926	FAIL YIELD ROW TO EMERGENCY VEH			

Citation#	Date	Name	Location	
025857	02/02/2021	HARPER, JAYLEN	2300 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 544.010	FAILED TO STOP AT DESIGNATED POINT (STOP SIGN			
W6626	02/20/2021	ARAUJO, LORENA MEDINA	LINDSEY ST	
			Total number of citations for this violation:	1
Violation: 3103	NO DRIVER LICENSE			
025883	02/11/2021	EMERSON, BRADLEY TYRAE	900 ELLIOTT ST E	
025885	02/27/2021	HARVICK, HEATH BRIAN	200 WALKER ST W	
025858A	02/02/2021	KNIGHT, ZAVYN	LINDSEY ST	
025776	02/03/2021	SNOWDEN, ZACKARY BRIAN	500 WALKER ST W	
			Total number of citations for this violation:	4
Violation: 3161	NO HEADLAMP ON MOTORCYCLE			
W6624	02/02/2021	GARNER, AMY MICHELLE	1000 WLAKE ST W	
W6852	02/04/2021	COLLINS, RACHEL LEONA	1200 WALKER ST W	
			Total number of citations for this violation:	2
Violation: 3274	NO LICENSE PLATE LIGHT			
W6226	02/03/2021	WRIGHT, CHRISTOPHER DWAIN	300 BRECKENRIDGE AVE	
W6278A	02/23/2021	REYES, SERVANDO	500 WALKER ST E	
			Total number of citations for this violation:	2
Violation: 3112	NO MOTORCYCLE ENDORSEMENT			
025908A	02/01/2021	ELKINS, CLARENCE ZACH	1000 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3909	POSS DRUG PARAPHENILA			
025927	02/03/2021	BROWN, TROY NATHAN	700 OAKWOOD N	
			Total number of citations for this violation:	1
Violation: 3004	RACING-DRAG-ACCEL CONTEST,ETC			
W6656	02/04/2021	HORTON, JACOB	600 WALKER ST W	
			Total number of citations for this violation:	1
Violation: 3006	RAN STOP SIGN			
025858	02/02/2021	KNIGHT, ZAVYN	LINDSEY ST	
W6655	02/03/2021	HARRISON, RUSSELL RAY	200 HWY 83 S	
W6658	02/23/2021	FUNDERBURG, KENDRA RAYCHELL	900 LINDSEY ST E	
W6273A	02/14/2021	MESENTER, NICK CHARLES	600 WALKER ST E	
W6628	02/20/2021	BARRERA, JOHN DAMON	CR 224	
W6901	02/27/2021	WOOD, RICHARD HARMON JR	300 SMITH ST S	
			Total number of citations for this violation:	6
Violation: 3001	SPEEDING			

Citation#	Date	Name	Location	
W6279	02/27/2021	SULLIVENT, DALLAS ROY	900 BRECKENRIDGE AVE S	
W6629	02/28/2021	DOUTHIT, LITTLETON RUSSELL	PARKS	
W6659	02/27/2021	RIDDLE, LONDON CHASE	1100 WALKER ST E	
W6709	02/12/2021	THOMPSON, RONNIE LEE	700 INDUSTRIAL LOOP	
W6271	02/11/2021	RODRIGUEZ, ADRIAN IMMANOL	500 WALKER ST E	
W6708	02/11/2021	MENDEZ, JOHNATHAN LEE	500 WALKER ST E	
W6270	02/09/2021	RODGERS, ANDREW C	400 WALKER ST W	
025882	02/09/2021	CONTRERAS, ALEXANDER JAMES	500 WALKER ST E	
026026	02/21/2021	MCDONALD, KEITH LLOYD	400 ELLIOTT ST E	
W6276	02/22/2021	GONZALES, JOSE LUIS	3700 WALKER ST W	
W6277	02/23/2021	SMITH, BALEE NEAL	900 BRECKENRIDGE AVE S	
026027	02/24/2021	GALLEGOS , KELSEY GENARO	700 INDUSTRIAL LOOP	
025884	02/26/2021	WEST, DANIEL ANTHONY	2200 WALKER ST E	
026028	02/26/2021	CLARK, RHONDA GAY	200 WALKER ST E	
026526	02/26/2021	WALTERS, RACHELLE LAVETTE	1300 WALKER ST E	
W6227	02/05/2021	BOLAND, COLTON DEAN	1800 WALKER ST W	
W6704	02/05/2021	BALADEZ, SABLE	500 WALKER ST E	
W6657	02/08/2021	BOGGS, NATHAN CAREY	1000 WALKER ST W	
W6853	02/08/2021	PINEDA, FELICIA HOPE	100 SMITH ST S	
W6268	02/08/2021	PUEBLA, JOSE MARENTES	3400 WALKER ST W	
025881	02/04/2021	LOWREY, SHAYNA RENEE	900 WALKER ST W	
025913	02/01/2021	STRICKLAND, JOHN CAL	2500 WALKER ST W	
W6857	02/01/2021	BAIRD, RAELYN CHARISE	2700 WALKER ST W	
W025914	02/02/2021	PRIETO, MARISA	500 WALKER E	
			Total number of citations for this violation:	24

Total number of matching citations: 79



Arrests by Date (Adult Report)

Arrested Between 02/01/2021 And 02/28/2021

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Incident#
	Offense		Arrest Type	Disposition					
02/02/2021	7247	KNIGHT, ZAVYN		18	W	M	35	4541 - GRAY, NOAH	
	WARRANT (LOCAL)		T						20200513
	Charge Note: Above subject was arrested on local warrant number 36431.								
02/02/2021	7243AH	BOYD, JARON CALVIN		32	W	M	35	6912 - GABRIEL, SCOTT	
	WARRANT (LOCAL)		T						
	Charge Note: subject was arrested on Stephens County Warrant 35639 MTR original charge Burglary of Vehicle.								
02/02/2021	7243AI	BOYD, JARON CALVIN		32	W	M	35	6912 - GABRIEL, SCOTT	
	WARRANT (OTHER AGENCY)		T						
	Charge Note: subject was arrested on Young County Warrant 11419 poss cs pg1 <1g								
02/04/2021	6583A	WILLIAMSON, RYAN LEE		31	W	M	33	1008 - BOGGS, DREW	
	WARRANT (LOCAL)		T						
	Charge Note: Above stated subject turned himself in on warrant 36457. Subject was arrested and booked in without issue.								
02/04/2021	7502D	ROSSON, MIKA DYLAN		19	W	M	33	6912 - GABRIEL, SCOTT	
	WARRANT (LOCAL)		T						20200340
	Charge Note: subject was arrested on Stephens County Warrant F-9631 Burglary of Building								
02/04/2021	7502E	ROSSON, MIKA DYLAN		19	W	M	33	6912 - GABRIEL, SCOTT	
	WARRANT (LOCAL)		T						20200246
	Charge Note: subject was arrested on Stephens County Warrant 36282 Evading Arrest Detention								
02/05/2021	6313B	VALDEZ, CATHI NICOLE		30	W	F	32	1624 - RAMIREZ, CHEYENNE	
	WARRANT (LOCAL)		T						
	Charge Note: Cathi Valdez turned her self in on Warrant # 36280. Assault Family Violence. No recommended bond.								
02/05/2021	103A	STANDRIDGE, ROBERT WELTON		64	W	M	32	1624 - RAMIREZ, CHEYENNE	
	WARRANT (LOCAL)		T						36458
	Charge Note: ROBERT WELTON STANDRIDGE TURNED HIMSELF IN ON WARRANT 36458, POSS MARIJ <2OZ.								

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
02/07/2021	5245AM	FOSTER, LARRY WAYNE JR		40	W	M	30	4689 - SHOCKLEY, JUSTIN				
									DRIVING WHILE LICENSE INVALID W/PREV CONV/SUSP/W/O FIN RES	T		20210060
									Charge Note: Subject arrested for DWLI with previous convictions.			
02/10/2021	4386J	MARTINEZ, FRANKIE JOE		40	W	M	27	1624 - RAMIREZ, CHEYENNE				
									CRIMINAL TRESPASS	O		20210063
									Charge Note: Franklin Joe Martinez was arrested in the 1100 block of West Elm for Criminal Trespass at Family Dollar. Transported to Stephens County Jail.			
02/10/2021	4386K	MARTINEZ, FRANKIE JOE		40	W	M	27	1624 - RAMIREZ, CHEYENNE				
									EVADING ARREST DETENTION W/PREVIOUS CONVICTION	O		20210064
									Charge Note: Franklin Joe Martinez was arrested in the 1100 block of West Elm for Evading Arrest and Detention with Previous Conviction. Transported to Stephens County Jail.			
02/10/2021	7891A	BEASLEY, SUSAN RAE		39	W	F	27	6078 - BUFKIN, BRYCE				
									INHALANT PARAPHERNALIA USE/POSS TO INHALE	O		20210066
									Charge Note: Susan Beasley was charged with inhaling spraypaint at walmart supercenter.			
02/10/2021	7891	BEASLEY, SUSAN RAE		39	W	F	27	6078 - BUFKIN, BRYCE				
									THEFT <\$2,500 2+CONV ANY	O		20210065
									Charge Note: Susan Beasley was arrested for being in possession of several items that belonged to Walmart SuperCenter.			
02/16/2021	7892	WICKSON, SETH ALAN		31	W	M	21	4689 - SHOCKLEY, JUSTIN				
									ASSAULT: CAUSING BODILY INJURY (FAMILY VIOLENCE)	O		20210074
									Charge Note: Subject was arrested for Assault Family Violence causing Bodily Injury.			
02/23/2021	7893	DANIEL, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		
									Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.			
02/23/2021	7893A	DANIELS, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		
									Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.			
02/23/2021	7893B	DANIELS, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
									WARRANT (LOCAL)	T		
									Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.			

BRECKENRIDGE POLICE DEPARTMENT

Date	Number	Name	DOB	Age	Race	Sex	#Days	Arresting Officer	Offense	Arrest Type	Disposition	Incident#
02/23/2021	7893C	DANIEL, CHRISTOPHER ALLEN		35	W	M	14	1008 - BOGGS, DREW				
WARRANT (LOCAL)										T		
Charge Note: Subject was arrested on the above warrant and booked into the Stephens County Jail without incident.												
02/24/2021	7894	AUSTIN, AARON		36	W	M	13	1008 - BOGGS, DREW				
WARRANT (OTHER AGENCY)										T		
Charge Note: Above subject was arrested on Throckmorton County warrant 20-R2D2-8312837 and booked into the Stephens County Jail without incident.												
02/25/2021	7313C	DIAZ, DILLON LAEN		25	W	M	12	6912 - GABRIEL, SCOTT				
POSSESS CONTROLLED SUBSTANCE PG 1 <1G										O	20210088	
Charge Note: SUBJECT WAS ARRESTED ON POSSESSION OF CONTROLLED SUBSTANCE LESS THAN ONE GRAM												
02/25/2021	7313D	DIAZ, DILLON LAEN		25	W	M	12	6912 - GABRIEL, SCOTT				
POSSESSION OF MARIHUANA <2OZ										O	20210089	
Charge Note: SUBJECT WAS ARRESTED ON SIGHT FOR POSSESSION OF MARIJUANA UNDER TWO OUNCES												
02/25/2021	7859A	MILLER, GABRIEL CHARLES		43	W	M	12	1624 - RAMIREZ, CHEYENNE				
WARRANT (LOCAL)										T		
Charge Note: Gabriel Charles Miller was arrested on Warrant F36341 MTA Agg Assault Date/ Family/ House/ W/Weapon. Transported to the Stephens County Jail without incident.												
02/25/2021	7302J	SULLIVAN, VANCE KARL		28	W	M	12	1624 - RAMIREZ, CHEYENNE				
WARRANT (LOCAL)										T		
Charge Note: Vance Karl Sullivan was arrested at the Law Enforcement Center on Warrant F-9520. Transported to the Stephens County Jail with out incident.												
02/26/2021	7883B	ELTING, KATHERINE HALEY		19	W	F	11	1624 - RAMIREZ, CHEYENNE				
WARRANT (LOCAL)										T	20200492	
Charge Note: Katherine Haley Elting came into the Law Enforcement Center to turn herself in for Warrant 36423, POSS MARIJ <2OZ. Elting was transported to the Stephens County Jail without incident.												
02/26/2021	7435F	BIVINS, CAMERON LEE		23	W	M	11	6078 - BUFKIN, BRYCE				
WARRANT (LOCAL)										T	20200492	
Charge Note: Cameron Bivins turned himself in on Warrant #36422												

Male Inmates: 21
 Female Inmates: 4
 Other: 0
Total Arrests Printed: 25

Fire Department Summary Report

FEBRUARY 2021

	This Month	YTD
1. NUMBER of ALARMS ANSWERED:		
Inside City	22	44
Outside City	26	48
2. CALLS:		
Smoke Scares	3	7
Gas Leaks/Hazardous Responses	8	17
Structures	2	3
Trash	0	0
Vehicles or Equipment	2	2
Grass	3	9
Service Calls	4	8
Departmental Assistance	6	8
False Alarms/Good intent calls	5	12
Emergency or Rescue	0	1
Other	8	11
3. NUMBER OF ACRES BURNED:	5	41
4. MUTUAL AID GIVEN (STRUCTURE):	0	0
5. MUTUAL AID RECEIVED (STRUCTURE):	1	2
6. VEHICLE ACCIDENTS (WITH OR WITHOUT EXTRICATION):	7	14
7. FIREFIGHTER INJURIES OR DEATHS:	0	0
8. CIVILIAN INJURIES OR DEATHS:	0	0
9. EXTINGUISHING AGENT OR CONTROL:		
Out Before Arrival	4	5
Hose	12	27
10. WATER USAGE:	38,040	52,100
11. MILES TRAVELED		
Inside City	48	96
Outside City	385	665
Combined	433	761

FEBRUARY 2021 Code Violation Report

Complaint Date	Violation	Case Number	Address	Inspection Date	Disposition
12/6/16	Dangerous building	16-309	218 E. Walker		Pending
12/6/16	Dangerous building	16-310	216 E. Walker		Pending
11/4/19	Rubbish, junk vehicles	19-507	704 S. Roberts		Pending
3/2/20	Rubbish	20-59	2217 Sha Lane	3/30/20	Progress being monitored
4/21/20	Expired building permit	20-119	213 Pembroke	11/30/20	Construction is progressing
5/4/20	Rubbish	20-153	302 N. Parks		Slowly making progress
8/28/20	Alley encroachment	20-255	1107 E. Elm		Pending
9/24/20	Garage debris	20-266	708 W. 3 rd		Pending
12/15/20	Minimum standards violation	20-293	305 S. Miller		Pending
12/15/20	No construction permit	20-295	222 Ridge Rd.	2/22/21	Applied for permit
1/26/21	Mobile home needs underpinned	21-03	1302 W. 1 st	2/10/21	Violation corrected
1/26/21	Rubbish	21-04	911 W. Lindsey		Pending
1/26/21	Rubbish	21-05	1005 W. Lindsey	2/10/21	Cleaned up
1/21/21	No water utility	21-06	109 W. Hullum	2/9/21	Sent to court for hearing
2/11/21	Rubbish	21-07	301 N. Dairy		Extension until 3/21/21
2/11/21	Contact letter	21-08	109 W. Walker		Pending
2/17/21	No water utility	21-09	607 S. O'Conner		Pending
2/17/21	No construction permit	21-10	1016 N. Parks		Pending
2/25/21	Rubbish	21-11	600 W. Walker		Due for inspection 3/5/21
3/3/21	No violations		BASA City Well #100		
3/3/21	No violations		BASA City Well #24		
3/3/21	No violations		GTG City Well #61		
3/3/21	No violations		Petex City Well #25		

3/3/21	No violations		GTG City Well #48		
3/3/21	No violations		GTG City Well #34		
3/3/21	No violations		GTG City Well #14-01		
3/3/21	No violations		BASA City Well #35		
3/3/21	No violations		BASA City Well #12		
3/3/21	No violations		BASA City Well #13		
3/3/21	No violations		BASA City Well #1		
3/3/21	No violations		BASA City Well #43		
3/3/21	No violations		Ridge Oil City Well #6		
3/3/21	No violations		Ridge Oil City Well #36		

Daily Inspections FEBRUARY 2021

Type	Date	Owner & Address	Contractor	A	DA
A/C	2/2/21	King Donut/201 E. Walker	Joy HVAC	X	
Electric	2/2/21	Rick Beauchamp/503 S. Miller	Keen Electric	X	
A/C	2/2/21	Caddo Creek Investments/ 316 E. Dyer	Stowe Independent Services	X	
A/C	2/3/21	Caddo Creek Investments/ 503 S. Liveoak	Stowe Independent Services	X	
Electric	2/3/21	Caddo Creek Investments/ 503 S. Liveoak	Stowe Independent Services	X	
Plumbing rough in	2/4/21	Jay White/2402 Sha Lane	West Texas Plumbing Solutions	X	
Sewer	2/1/21	Jose Monroy/612 E. Elm	West Texas Plumbing Solutions	X	
Electric	2/5/21	Angela Gonzales/805 S. Stoker	BJ Electrical/Bristow Services	X	
Gas	2/8/21	Kevin Ensey/1102 W. Elliott	Elite Plumbing	X	
Plumbing rough in	2/18/21	Sharon Pendleton/205 S. Iowa	A-1 Quality	X	
Gas	2/12/21	Chuck Dollins/1208 E. Elm	Big Country Plumbing	X	
Electric	2/23/21	Cody Wimberley/1110 E. Walker	Keen Electric	X	
Shower pan	2/24/21	Caddo Creek Investments/ 316 E. Dyer	Stowe Independent Services	X	
Gas	2/26/21	Rolando Rodriguez/ 1111 E. Hullum	West Texas Plumbing Solutions	X	

Heather R.

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

Billing Report

Breckenridge City Fines And Fees
From 2/1/2021 To 2/28/2021

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
105	BELTRAN, ROCKY ALEXANDER	P021818-01	2/16/2018	2/28/2021	\$315.90	\$72.90
		P0218181-01	2/16/2018	2/28/2021	\$520.00	\$120.00
		Defendant Total			\$835.90	\$192.90
1911	ROBERTSON, DORIAN JOSEPH	025302-01	3/6/2019	2/28/2021	\$715.00	\$165.00
Total					\$1,550.90	\$357.90

Heather R

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

Official Municipal Court Monthly Report

Month February Year 2021

Municipal Court for the City of BRECKENRIDGE

Presiding Judge KIM BAGGETT

If new, date assumed office _____

Court Mailing Address 120 W. ELM

City BRECKENRIDGE, TX Zip 76424

Phone Number 254-559-2160

Fax Number 254-559-7375

Court's Public Email kbaggett@breckenridgetx.gov

Court's Website http://

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

Prepared by _____

Date _____ Phone: (254) 559-2160

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

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

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

CRIMINAL SECTION

COURT CITY OF BRECKENRIDGE MONTH February YEAR 2021	TRAFFIC			NON-TRAFFIC		
	NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
1. Total Cases Pending First of Month:	2,124	4	0	118	227	308
a. Active Cases	1,838	4	0	96	207	278
b. Inactive Cases	286	0	0	22	20	30
2. New Cases Filed	24	0	0	3	14	4
3. Cases Reactivated	1	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1,863	4	0	99	221	282
6. Dispositions Prior to Court Appearance or Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Uncontested Dispositions:	13	0	0	1	4	0
b. Dismissed by Prosecution	0	0	0	0	0	1
7. Dispositions at Trial:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
a. Convictions:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Guilty Plea or Nolo Contendere:	1	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0

CRIMINAL SECTION

COURT MONTH	CITY OF BRECKENRIDGE February	YEAR 2021	TRAFFIC			NON-TRAFFIC		
			NON-PARKING	PARKING	CITY ORD	PENAL CODE	STATE LAW	CITY ORD
8. Compliance Dismissals:								
a. After Driver Safety Course			1					
b. After Deferred Disposition			0	0	0	0	0	0
c. After Teen Court			0	0	0	0	0	0
d. After Tobacco Awareness Course							0	
e. After Treatment for Chemical Dependency						0	0	
f. After Proof of Financial Responsibility			0					
g. All Other Transportation Code Dismissals			3	0	0	1	0	0
9. All Other Dispositions								
			0	0	0	0	0	0
10. Total Cases Disposed								
			18	0	0	2	4	1
11. Cases Placed on Inactive Status								
			28	0	0	8	10	14
12. Total Cases Pending End of Month:								
a. Active Cases			1,817	4	0	89	207	267
b. Inactive Cases			313	0	0	30	30	44
13. Show Cause Hearings Held								
			1	0	0	1	3	0
14. Cases Appealed:								
a. After Trial			0	0	0	0	0	0
b. Without Trial			0	0	0	0	0	0

CIVIL SECTION

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

ADDITIONAL ACTIVITY

COURT: CITY OF BRECKENRIDGE
MONTH: February YEAR: 2021

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings:	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
a. Class C Misdemeanors	0	XXXXXXXXXXXXXXXXXX
b. Class A and B Misdemeanors	3	0
c. Felonies	2	0
XX		TOTAL
2. Arrest Warrants Issued:		XXXXXXXXXXXXXXXXXXXX
a. Class C Misdemeanors		55
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		47
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Order for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrates's Orders Issued Requiring Conditions for Release on Bond		0
11. Drivers's License Denial, Revocation or Suspension Hearings Held		0
12. Disposition of Stolen Property Hearings Held		0
13. Peace Bond Hearings Held		0

ADDITIONAL ACTIVITY

XX	TOTAL
14. Cases in Which Fine and Court Costs Satisfied by Community Service:	XXXXXXXXXXXXXXXXXXXX
a. Partial Satisfaction	0
b. Full Satisfaction	0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit	4
16. Cases in Which Fine and Court Costs Waived for Indigency	1
17. Amount of Fines and Court Costs Waived for Indigency	\$207.00
18. Fines, Court Costs and Other Amounts Collected:	XXXXXXXXXXXXXXXXXXXX
a. Kept by City	\$3,285.70
b. Remitted to State	\$1,887.85
c. Total	\$5,173.55

Run By: Kim
Report Type: Summary
Date Range: 2/01/2021 - 2/28/2021
Finalize Report: Yes
Correction: No

*** END OF REPORT ***

Beginning Citation Date.....: 02/01/2021
Ending Citation Date.....: 02/28/2021
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

100 MAGISTRATE WARNINGS
Statute:

FOSTER, LARRY WAYNE JR	W/M	12/26/1980	TX 12368855
BROWN, TROY NATHAN	W/M	5/06/2003	
BROWN, TROY NATHAN	W/M	5/06/2003	
BROWN, TROY NATHAN	W/M	5/06/2003	
LANDON, LEVI JOSEPH	W/M	10/22/1989	TX 22032855

Totals for Offense

Number of Citations for Offense.....:	5
Number of Violations for Offense.....:	5
Amount of Fines/Fines Assessed.....:	\$0.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	3

1020 THEFT
Statute: PENAL CODE 31.03(e)(1)(A)

✓VICKERS, JAMES DANIEL	W/M	6/25/1974	TX 10687794
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$337.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

✓BROWN, TROY NATHAN	W/M	5/06/2003	
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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.....:	1

3006 RAN STOP SIGN
Statute: 545.151

✓KNIGHT, ZAVYN	W/M	9/25/2002	TX NONE
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Totals for Offense

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

3025 FAIL TO MAINTAIN FINANCIAL RESP. 2ND OFFENSE
Statute: 601.191

✓SNOWDEN, ZACKARY BRIAN W/M 1/22/2002 TX NONE

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

3057 FAILED TO YIELD ROW TO EMERGENCY VEHICLE
Statute: 545.156

✓HARPER, JAYLEN W/M 11/03/2003 TX 44100840

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.....:	1

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

✓PERALES, LORENZO W/M 2/17/1992 TX 29164536

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$302.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3103 NO DRIVER'S LICENSE
Statute: 521.021

✓SNOWDEN, ZACKARY BRIAN W/M 1/22/2002 TX NONE
 ✓KNIGHT, ZAVYN W/M 9/25/2002 TX NONE
 ✓EMERSON, BRADLEY T B/M 12/16/1990 TX 37085475

Totals for Offense

3/01/2021 9:10 AM

Citation Date: 2/01/2021 - 2/28/2021

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Summary

Number of Citations for Offense.....:	3
Number of Violations for Offense.....:	3
Amount of Fines/Fines Assessed.....:	\$545.70
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	2

3263 FAIL TO DISPLAY DRIVER'S LICENSE
Statute: 521.025

✓ HARPER, JAYLEN	W/M	11/03/2003	TX 44100840
✓ PRIETO, MARISA MARIE	W/F	9/02/1992	TX 27392524

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$40.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3586 SPEEDING 10% OR OVER
Statute: 708.52

✓ CONTRERAS, ALEXANDER JAMES	H/M	3/03/2001	TX 45056710
✓ STRICKLAND, JOHN CAL	W/M	9/25/1949	TX 01377247

Totals for Offense

Number of Citations for Offense.....:	2
Number of Violations for Offense.....:	2
Amount of Fines/Fines Assessed.....:	\$435.70
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

3596 SPEEDING SCHOOL ZONE 10% OR OVER
Statute: 541.302

✓ LOWREY, SHAYNA RENEE	W/F	7/31/1991	TX 25772932
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Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$247.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

3806 DRIVING UNDER THE INFLUENCE - MINOR
Statute:

✓ RUIZ, MOISES ANTHONY W/M 7/16/2002 TX 44081124

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$586.90
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	1

4-11 LICENSING OF DOGS
Statute: SEC.4-16

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

Totals for Offense

Number of Citations for Offense.....:	1
Number of Violations for Offense.....:	1
Amount of Fines/Fines Assessed.....:	\$184.00
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	0

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

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

Totals for Offense

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

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

✓ BODE, JENNY ANN	W/F	3/27/1984	TX 07938579
✓ BELFIORE, RITA JEAN	W/M	12/23/1993	TX 29489747
✓ MORROW, CALIE	W/F	8/03/1989	TX 27920782
✓ SMITH, TRAVIS JAMES	W/M	8/01/1987	TX 20233104
✓ ARCHULETA, FREDDIE III	/	0/00/0000	
✓ MORROW, CALIE	W/F	8/03/1989	TX 27920782

Totals for Offense

Number of Citations for Offense.....:	6
Number of Violations for Offense.....:	6

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

5-1.4 MINIMUM STANDARDS FOR BUILDINGS
Statute: SEC 5-1.4

✓VANMETER, ALYSSA S

W/F 7/30/1999 TX NONE

Totals for Offense

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

Totals for Offense Level

Total Citations for Offense Level....:	29
Total Violations for Offense Level...:	29
Amount of Fines/Fines Assessed.....:	\$6,076.00
Total Citations to Juveniles.....:	0
Total Citations to Minors.....:	12

Grand Totals

Total Number of Citations.....:	29
Total Number of Violations.....:	29
Total Amount of Fines/Fines Assessed:	\$6,076.00
Total Number of Citations Juveniles..:	0
Total Number of Citations Minors.....:	12
Total Number of Offenses	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	FEB AFLAC INSURANCE	813.76
		COB GENERAL FUND	AIRMED 101	246.64
			BOOTS 101	290.00
		COB WATER FUND	BOOTS 101	345.00
			WATER BILL	127.50
		INTERNAL REVENUE SERVICE	WATER BILL	100.00
			FEDERAL W/H	4,714.01
			FEDERAL W/H	4,846.20
			FICA W/H	3,668.94
			FICA W/H	3,651.49
			MEDICARE W/H	858.06
			MEDICARE W/H	853.95
		PERDUE BRANDON FIELDER COLLINS & MOTT	JAN 2021 COLLECTION AGENCY	141.00
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	403.15
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	403.15
			TMRS	2,908.42
			TMRS	2,913.33
		BEDC	CK1691SALES & TRASH SALES	51,470.14
		PAIGE ADAIR	CK1629 REFUND CEMETERY PYM	25.00
			TOTAL:	78,779.74
CITY MANAGER	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	66.84
			FICA W/H	66.84
			MEDICARE W/H	15.63
			MEDICARE W/H	15.63
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	97.02
			TMRS	97.02
		WEST CENTRAL TEXAS COUNCIL OF GOVERNME	2021 WCTCOG MEMBERSHIP	289.00
		STRATEGIC GOVERNMENT RESOURCES	CITY MANAGER/ TRAVEL 2-2-2	7,769.15
			TOTAL:	8,417.13
CITY SECRETARY	GENERAL FUND	BANK OF AMERICA-HR	TMCEC-HRC	100.00
			DOT GOV REGISTER	400.00
			TML	765.00
		EDSUITES	ANNUAL FEE	600.00
		INTERNAL REVENUE SERVICE	FICA W/H	144.34
			FICA W/H	144.34
			MEDICARE W/H	33.76
			MEDICARE W/H	33.76
		MAIN STREET FLORAL & GIFT SHOP	ARRANGEMENT	40.00
		STEPHENS CO APPRAISAL DISTRICT	FEB TAX CONTRACT	4,880.86
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	209.52
			TMRS	209.52
		THE GRAHAM Y FUELS, INC.	GAS/OIL	159.65
		CHRISTI TIDROW	FEB MONTHLY REIMBURSE	25.00
		TEXAS CITY MANAGEMENT ASSOCIATION	TOTAL DUES	180.00
			TOTAL:	6,395.75
PUBLIC WORKS DIRECTOR	GENERAL FUND	HIBBS & TODD, INC.	GIS SERVICE	3,110.00
		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	MINI BULB/LAMP DEPT 14	15.18
			ANTIFREEZE-DEPT 14	56.97
			TRANS FLUID/GERM X -DEPT 1	60.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
ACCOUNTING	GENERAL FUND	PF&E OIL CO. TEXAS FACILITIES COMMISSION TEXAS MUNICIPAL RETIREMENT SYSTEM	GAS/OIL FEB 2021	157.07			
			GNRTX2/FLSHLGH TX2/PORT A C	1,110.00			
			TMRS	208.44			
			TMRS	208.44			
		TOTAL:	5,272.57				
CITY OFFICES	GENERAL FUND	INTERNAL REVENUE SERVICE	FICA W/H	139.74			
			FICA W/H	139.74			
			MEDICARE W/H	32.69			
			MEDICARE W/H	32.69			
			TMRS	204.44			
			TMRS	204.44			
					TOTAL:	753.74	
			CITY OFFICES	GENERAL FUND	ABC PRINTING SERVICE AT&T AT&T BANK OF AMERICA-HR CINTAS CORPORATION LOC.439 DEPARTMENT OF INFORMATION RESOURCES DIALTONE SERVICES L.P. HIGGINBOTHAM-BARTLETT CO. #56 KEEN ELECTRIC SERVICE LADYBUG PEST CONTROL TEXAS FACILITIES COMMISSION TX GAS SERVICE COMPANY VERIZON WIRELESS WALMART COMMUNITY WILLIS SUPPLY CO. RICOH USA, INC BAR W ELECTRIC & WELDING	ENVELOPES DEPT 18	247.15
						INTERNET-CITY	74.56
						TELEPHONE/INTERNET FEB 202	371.39
						QUILL RENEWAL	79.99
						QUILL-INK/MAT	213.93
LABOR LAW	224.71						
UNIFORMS	11.73						
UNIFORMS	11.73						
UNIFORMS	11.73						
UNIFORMS	11.73						
1-1-21/1-31-21 JAN	2.71						
SATELLITE PHONE	16.40						
WATER SOFTENER DEPT 18	11.98						
CONVERTED POLE LGHT TO LED	197.50						
PEST CONTROL FEB 2021	30.00						
GNRTX2/FLSHLGH TX2/PORT A C	1,110.00						
NATURAL GAS	500.09						
FEB 2021 WIRELESS	105.24						
CREAMER/SOAP/AEROSAL/FILTE	2.47						
CREAMER/SOAP/AEROSAL/FILTE	20.68						
CREAMER/SOAP/AEROSAL/FILTE	26.76						
PAPER TOWEL/MOP HEAD-CITY	88.75						
CUPS/TRASH BAGS -CITY	73.95						
RENTALS	492.70						
MOVD PLG IN KITCH/WIRING K	1,090.75						
		TOTAL:	5,028.63				
CITY HALL	GENERAL FUND	CINTAS CORPORATION LOC.439	UNIFORMS	9.04			
			UNIFORMS	9.04			
			UNIFORMS	9.04			
			UNIFORMS	9.04			
		PEST CONTROL FEB 2021	25.00				
		NATURAL GAS	398.95				
		TOTAL:	460.11				
POLICE	GENERAL FUND	ABC PRINTING SERVICE AT&T BANK OF AMERICA-HR BAXLEY AUTO LUBE & TIRE CENTER	BUS CARDS/PRINT JOB DEPT 2	77.00			
			TELEPHONE/INTERNET FEB 202	320.90			
			QUILL-INK/MAT	84.98			
			OIL CHANGE	42.86			
			OIL FILTER/CAM2 DEXOS	41.42			
			DELO/OIL FILTER/AIR FIL/TR	125.74			
			AC DELCO DEXOS DEPT 20	65.08			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CINTAS CORPORATION LOC.439	UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			UNIFORMS	11.29
			REMAINING BAL FOR 12768	6.00
			1-1-21/1-31-21 JAN	12.58
			FICA W/H	1,302.09
			FICA W/H	1,223.90
			MEDICARE W/H	304.53
			MEDICARE W/H	286.23
			3V 1.55 AH /1.5V AA	40.88
			FUSES DEPT 20	4.99
			WIPER BLADE DEPT 20	32.62
			ANTI FREEZE DEPT 20	13.99
			PLUG MALE/BREAKER	44.98
			GAS/OIL FEB 2021	182.24
			REIMBURSE FOR CLOTHING	108.80
			TWRS	1,942.65
			TWRS	1,829.16
			FEB 2021 WIRELESS	1,145.39
			COFFEE/CLOMAX/FLEX	60.67
			PAPER TOWEL/CUP -PD	129.00
			RENTALS	321.14
			UNIT 67 BRAKE SHOES/ROTORS	623.58
			GAS/OIL	1,593.97
			REIMBURSE FOR HEADLIGHT	19.88
			UNIFORMS DREW BOGGS	434.03
			UNIFORMS BRYCE BUFKIN	431.90
			100 UNIFORM PATCHES	358.00
			DRONE FOR PD	350.00
			TOTAL:	13,606.34
ANIMAL WELFARE	GENERAL FUND	AT&T	TELEPHONE/INTERNET FEB 202	65.47
			FICA W/H	128.57
			FICA W/H	105.02
			MEDICARE W/H	30.07
			MEDICARE W/H	24.56
			PEST CONTROL FEB 2021	35.00
			FEB 2021 WIRELESS	127.59
			TOTAL:	516.28
MUNICIPAL COURT	GENERAL FUND	UNV DEPT 24	UNV DEPT 24	39.99
		AT&T	TELEPHONE/INTERNET FEB 202	219.46
		BANK OF AMERICA-HR	TWCEC -KIM BAGGETT	100.00
			TWCEC-MELISSA VICK	100.00
			1-1-21/1-31-21 JAN	1.68
			FICA W/H	113.42
			FICA W/H	113.42
			MEDICARE W/H	26.52
			MEDICARE W/H	26.52
			TWRS	166.28
			TWRS	166.28
			STAMPS	55.00
			TOLIET PAPER-MUN COURT	59.95
			RENTALS	246.35
			BOND SUPERVISION 10-1-20/0	7,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FIRE	GENERAL FUND	AT&T	INTERNET-FIRE	90.95
		AT&T	TELEPHONE/INTERNET FEB 202	239.60
		BANK OF AMERICA-HR	BEARING REPLACEMENT	26.00
		BAXLEY AUTO LUBE & TIRE CENTER	FIRE INVEST COURSE	500.00
		BRECK WELDING SUPPLY	OIL CHANGE UNIT 2508	57.71
		BRECKENRIDGE AUTO & ENGINE SUPPLY	WIPER BLADES UNIT 2508	13.98
		CALVIN CHANEY	CYLINDER	18.75
		CURTIS A DUGGAN DBA CD MUFFLER & WRECK	CYLINDERS	15.00
		DEPARTMENT OF INFORMATION RESOURCES	MINI. LAMP UNIT 2598	4.74
		HIGGINBOTHAM-BARTLETT CO. #56	BATTERY/FLUID/BALCONER#25	264.95
		INTERNAL REVENUE SERVICE	SHOCKS FOR UNIT 98	129.20
		INTERSTATE ALL BATTERY CENTER	SILICONE SPRAY DEPT 25	5.65
		LION GROUP, INC.	REIMBURSE CCHANEY FOR SUPP	13.93
		O'REILLY AUTO PARTS	REIMBURSE CCHANEY FOR SUPP	52.35
		PATE'S HARDWARE	REIMBURSE FOR MICROSOFT SF	74.36
		PF&E OIL CO.	REPLACE FRONT SHOCKS UNIT	60.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	1-1-21/1-31-21 JAN	0.04
		VERIZON WIRELESS	WTR MTR BRASS/METER COMBO	55.97
		WALMART COMMUNITY	FICA W/H	970.00
		THE GRAHAM Y FUELS, INC.	MEDICARE W/H	988.46
		YOE'S CUSTOMS	MEDICARE W/H	226.86
			1.5 V AA/AAA	231.17
			UNIFORMS	38.56
			OIL PRES SW DEPT 25	175.10
			HEADLIGHT UNIT 92	14.35
			SILICONE SPRAY DEPT 25	7.33
			ICE MELTS DEPT 25	4.99
			GAS/OIL FEB 2021	25.56
			TMRS	33.50
			TMRS	1,418.17
			FEB 2021 WIRELESS	1,444.94
			SG 4TB	31.98
			HARD DRIVE/JUMPSTICK	94.00
			STATION SUPPLIES	41.83
			GAS/OIL	31.65
			REM/REPLACE OIL	987.77
			REAR AXLE GEARS UNIT 2598	121.00
			TOTAL:	2,039.28
			TOTAL:	10,549.68
AGING SERVICE PROGRAM	GENERAL FUND	LADYBUG PEST CONTROL	PEST CONTROL FEB 2021	20.00
			TOTAL:	20.00
CEMETERY	GENERAL FUND	AT&T	TELEPHONE/INTERNET FEB 202	63.03
		CINTAS CORPORATION LOC.439	UNIFORMS	5.15
		INTERNAL REVENUE SERVICE	UNIFORMS	5.15
			UNIFORMS	5.15
			FICA W/H	5.15
			FICA W/H	58.92
			MEDICARE W/H	58.92
			MEDICARE W/H	13.78
			CUTTING WHEEL COARSE DEPT	16.58
			FEB CEMETERY PYMT	406.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS & RECREATION	GENERAL FUND	TEXAS MUNICIPAL RETIREMENT SYSTEM	TWRS	85.54
		TX GAS SERVICE COMPANY	TWRS	85.54
		THE GRAHAM Y FUELS, INC.	NATURAL GAS	146.92
		DEERE & COMPANY	GAS/OIL	42.25
			JOHN DEERE Z915E ZTRK #524	7,428.72
			TOTAL:	8,440.83
			INTERNET -PARK	64.20
			TELEPHONE/INTERNET FEB 202	99.14
			UNIFORMS	25.67
			UNIFORMS	25.67
		GEBO'S	UNIFORMS	25.67
			UNIFORMS	25.67
			BOOTS-WESLEY	159.99
			DE-ICER DEPT 33	6.58
			BALL VALVE DEPT 33	13.99
			FICA W/H	213.79
			FICA W/H	209.44
			MEDICARE W/H	49.99
			MEDICARE W/H	48.97
			WIPER BLADES DEPT 33	19.18
		O'REILLY AUTO PARTS	SCREW/WASHER DEPT 33	6.10
		PATE'S HARDWARE	HEATER DEPT 33	59.98
			GLOVES DEPT 33	29.77
			ADAPTER/INCREASER DEPT 33	10.14
			TOILET HYDROCLEAN	13.19
			PIPE PVC DEPT 33	2.25
			COUPLING/ELBOW	6.75
			TWRS	310.34
			TWRS	304.02
			NATURAL GAS	447.84
		TX GAS SERVICE COMPANY	FEB 2021 WIRELESS	31.98
		VERIZON WIRELESS	CREDIT FOR BATTERY	12.00-
		WALMART COMMUNITY	7836L-MEN/7713LF-M	29.48
			HWL 360 HTR	50.00
			BATTERY	44.87
			FILTERS FOR FOUNDATION PAR	862.40
			1 LOAD DIRT MIX	200.00
			GAS/OIL	269.28
			TOTAL:	3,654.34
		STREET DEPT	GENERAL FUND	BANK OF AMERICA-HR
BAXLEY AUTO LUBE & TIRE CENTER	2 TIRES UNIT 4342			447.80
	OIL CHANGE DEPT 43			47.71
	GRIND FLYWHEEL DEPT 43			37.50
	CABLES /LUGS DEPT 43			33.92
	GEAR OIL UNIT 4335			134.66
	FITTINGS UNIT 4337			51.46
	PWR SVC DIESEL ADDV DEPT 7			20.99
	UNIFORMS			29.21
	UNIFORMS			29.31
		GEBO'S	UNIFORMS	29.21
			UNIFORMS	29.21
			BASE LAYER-STANLEY	9.99
			LAYER/OVERALL/COAT-THURMAN	190.96
			BASE LAYER/JACKET-DIAZ	129.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			INTERNAL REVENUE SERVICE	
			BASE LAYER-ANTHONY	9.99
			OVERALL/JACKET-SMART	139.95
			PUMP FUEL 12V UNIT 4342	259.99
			BOOTS-SMART	139.99
			OVERALLS-FELIPE	84.99
			FICA W/H	391.22
			FICA W/H	461.40
			MEDICARE W/H	91.49
			MEDICARE W/H	107.90
			FOGGER/DUSTER/WRAP DEPT43	41.95
			SAFETY GLASSES DEPT 43	6.19
			STIHL OIL DEPT 43	19.50
			BLADE/CIRCULAR SAW DEPT 43	142.78
			TAPE FLAGGING DEPT 43	2.79
			GAS/OIL FEB 2021	66.25
			GAS/OIL FEB 2021	249.24
			TIRES FOR LOADER	1,080.95
			BRASS/VALVE/FITTING/TUBE	92.96
			AIR TANK FOR DUMP TRK	479.17
			CABLE TANK/CABLE AIR	47.55
			TWRS	592.68
			TWRS	694.54
			RV FLOW/CARABINEER	7.76
			MODI # 4393 TO FIT MOTOR/T	350.00
			GAS/OIL	750.95
			WORK ON #4333	1,355.44
			PR ERROR	60.00
			SNAP RING/FREIGHT FEE	30.48
			TOTAL:	9,010.01
			TELEPHONE/INTERNET FEB 202	126.49
			CYLINDER	18.75
			1/2 DR CLICK TRQ WR DEPT 4	32.78
			WKY WASH DEPT 44	33.25
			REPLACED HEATER	2,673.99
			PEST CONTROL FEB 2021	35.00
			FUEL TREAT DEPT 44	40.98
			BATTERY CHARGER DEPT 44	659.99
			EXT CORD DEPT 44	63.99
			BARREL BOLT DEPT 44	6.59
			GNRTX2/FLSHLHTX2/PORT A C	1,110.00
			NATURAL GAS	300.05
			FEB 2021 WIRELESS	67.26
			3IN B/WNBR	8.70
			RV FLOW/CARABINEER	19.98
			2 GAS CANS	41.58
			TOTAL:	5,239.38
			FEB PYMT	1,341.67
			FEB PYMT	1,158.33
			HOTEL/MOTEL 4TH QTR	3,769.79
			REMAINING BAL HOTEL/MOTEL	3,268.50
			AUDIT ENDING SEPT 30 2020	12,450.00
			LAWYER FEE	1,842.45
			LAWYER FEE	841.60
			JAN AMBULANCE SUB	7,638.89
GARAGE & WAREHOUSE	GENERAL FUND	AT&T	TELEPHONE/INTERNET FEB 202	126.49
		BRECK WELDING SUPPLY	CYLINDER	18.75
		BRECKENRIDGE AUTO & ENGINE SUPPLY	1/2 DR CLICK TRQ WR DEPT 4	32.78
			WKY WASH DEPT 44	33.25
		HERRINGTON HEATING & COOLING	REPLACED HEATER	2,673.99
		LADYBUG PEST CONTROL	PEST CONTROL FEB 2021	35.00
		O'REILLY AUTO PARTS	FUEL TREAT DEPT 44	40.98
			BATTERY CHARGER DEPT 44	659.99
		PATE'S HARDWARE	EXT CORD DEPT 44	63.99
			BARREL BOLT DEPT 44	6.59
		TEXAS FACILITIES COMMISSION	GNRTX2/FLSHLHTX2/PORT A C	1,110.00
		TX GAS SERVICE COMPANY	NATURAL GAS	300.05
		VERIZON WIRELESS	FEB 2021 WIRELESS	67.26
		WALMART COMMUNITY	3IN B/WNBR	8.70
			RV FLOW/CARABINEER	19.98
			2 GAS CANS	41.58
			TOTAL:	5,239.38
NON-DEPARTMENTAL	GENERAL FUND	BRECKENRIDGE FINE ARTS CENTER	FEB PYMT	1,341.67
		BRECKENRIDGE LIBRARY	FEB PYMT	1,158.33
		CHAMBER OF COMMERCE	HOTEL/MOTEL 4TH QTR	3,769.79
		GEORGE, MORGAN & SNEED, P.C.	REMAINING BAL HOTEL/MOTEL	3,268.50
		MESSER, FORT & MCDONALD, PLLC	AUDIT ENDING SEPT 30 2020	12,450.00
			LAWYER FEE	1,842.45
			LAWYER FEE	841.60
			JAN AMBULANCE SUB	7,638.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	WATER FUND		ANNUAL SUB	14,000.00
		TOLAR SYSTEMS INC,	NOV/MARCH AMBULANCE SUB	15,277.78
		KELLI A WINDSOR	REMAINING BAL FOR BATTERY	29.13
			CITY HALL FIREWALL RENEWAL	201.00
			FEB HEALTH OFFICER	25.00
			TOTAL:	61,844.14
NON-DEPARTMENTAL	WATER FUND	AFLAC	FEB AFLAC INSURANCE	197.76
		COB WATER FUND	AIRMED 102	143.76
			AIRMED 102	143.76
			BOOTS 102	52.33
			BOOTS 102	82.33
			FEDERAL W/H	933.40
			FEDERAL W/H	1,120.12
			FICA W/H	761.43
			FICA W/H	754.29
			MEDICARE W/H	178.07
			MEDICARE W/H	176.41
		TEXAS ATTORNEY GENERAL	CHILD SUPPORT	130.73
		TEXAS MUNICIPAL RETIREMENT SYSTEM	CHILD SUPPORT	130.73
			TMRS	626.83
			TMRS	621.09
			TOTAL:	6,053.04
WATER & SEWER COMM	WATER FUND		FICA W/H	49.81
		INTERNAL REVENUE SERVICE	FICA W/H	49.93
			MEDICARE W/H	11.65
			MEDICARE W/H	11.68
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	74.16
		KAMSTRUP	TMRS	74.34
			KAMPSTRUP SOFRWARE	790.79
			TOTAL:	1,062.36
WATER METERS	WATER FUND	BAXLEY AUTO LUBE & TIRE CENTER	TIRE REPAIR DEPT 71	14.84
			OIL CHANGE DEPT 71	42.86
		BRECKENRIDGE AUTO & ENGINE SUPPLY	TIRE REPAIR DEPT 71	14.84
		CINTAS CORPORATION LOC.439	RAT COMB DEPT 71	108.06
			UNIFORMS	12.10
			UNIFORMS	12.10
			UNIFORMS	12.10
		GEBO'S	UNIFORMS	12.10
		HIGGINBOTHAM-BARTLETT CO. #56	BOOTS-O'BOYLE	109.99
		INTERNAL REVENUE SERVICE	BUSHING/COUPLER DEPT 71	2.68
			FICA W/H	110.75
			FICA W/H	110.40
			MEDICARE W/H	25.90
			MEDICARE W/H	25.82
		O'REILLY AUTO PARTS	WRENCH SET/RATCHET/EXT	55.96
			EXT BAR -DEPT 71	11.99
			NUT/SOCKET DEPT 71	25.97
		PATE'S HARDWARE	PACKING SHT RUBBER-DEPT 71	4.99
			SHOVEL DEPT 71	25.89
			SHOVEL DEPT 71	32.59
			WRENCH/SOCKET/RATCHET DEPT	51.17
			SPRAY PAINT/OIL DEPT 71	13.78
			SHOVEL DEPT 71	25.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LAKE DANIEL	WATER FUND	JAMES D WIMBERLEY SR DBA BUBBA'S PORTA	CLEANING	140.00
			TOTAL:	140.00
WATER TREATMENT	WATER FUND	ABC PRINTING SERVICE	FED EX	21.11
		ABILENE, CITY OF	WATER TESTING	250.00
		AT&T	TELEPHONE/INTERNET FEB 202	190.47
		BANK OF AMERICA-HR	TRWA-BUCKHALTER CLASS	400.00
		CINTAS CORPORATION LOC.439	UNIFORMS	22.10
			UNIFORMS	22.10
			UNIFORMS	22.10
		CONTROL SPECIALISTS, INC.	HIGH SERVICE PUMP #2 PRESS	1,587.64
		DPC INDUSTRIES, INC.	CHLORINE#150#2000	150.00
		HACH COMPANY	CHLORINE	129.38
			FA REAGENT SET	258.00
		INTERNAL REVENUE SERVICE	LAB REG AND SUPPLIES	95.98
			KTC BOTTLE BR 473ML HDPE	43.75
			REPLACE HQ40D PH PROBE	352.22
			FICA W/H	416.92
			FICA W/H	386.48
			MEDICARE W/H	97.50
			MEDICARE W/H	90.39
		LADYBUG PEST CONTROL	PEST CONTROL FEB 2021	25.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	PEST CONTROL FEB 2021	620.24
			TMRS	576.07
		VERIZON WIRELESS	FEB 2021 WIRELESS	62.27
		WEST CENTRAL TX MUNICIPAL WATER DISTRI	FEB 2021 HUBBARD WATER USE	18,288.88
		WILLIS SUPPLY CO.	PAPER TOWELS-WTP	83.00
		EAGLE LABS, INC	TOWELS-WTP	83.00
			CHEMFLOC 1950 GAL	14,465.50
		RICOH USA, INC	LIQUID AMMONIUM SULF 1000	1,103.00
		THE GRAHAM Y FUELS, INC.	CAUSTIC SODA 1650 GAL	2,901.24
		BOB TRANSPORT, LLC	RENTALS	45.50
			GAS/OIL	42.35
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	SLUDGE DISP	1,020.00
		GRAINGER	SLUDGE DISP	340.00
		NEWGEN STRATEGIES AND SOLUTIONS,LLC	HAUL SLUDGE	85.00
			TIER 2	25.00
			GRANULAR CAUSTIC NEUTRALIZ	541.87
			WATER/WW RATE STUDY	6,927.50
			TOTAL:	51,793.66
			PF&E OIL CO.	112.44
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TAPE/WRENCH/DRAIN SPADE	29.99
			BLADE DEPT 71	76.55
		USA BLUEBOOK	GAS/OIL FEB 2021	163.69
			TMRS	163.18
		THE GRAHAM Y FUELS, INC.	GASKET/PUMP	113.05
		SECUREVISION OF AMERICA INC.	METER GASKETS	459.16
			REED PUMP STICK	458.00
			GAS/OIL	296.98
			30 3/4 IN METERS	5,804.97
			1IN METERS	1,509.28
			1/2 IN METERS	2,347.14
			TOTAL:	12,397.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
WATER DISTRIBUTION	WATER FUND	BADGER OILFIELD SERVICE & SUPPLY	CONTRACTOR REPL H2O LINE S	15,775.50
		BANK OF AMERICA-HR	ANDIS-MEMBERSHIP	60.00
		BENMARK SUPPLY CO. INC.	FLANGE ADAP/BOLT/GASKET	103.93
			FLANGED T/FLANGE BOLT AND INVENTORY	326.97
			PVC RED BUSH	7,051.67
			2IN HYNAX	25.08
		BRECKENRIDGE AUTO & ENGINE SUPPLY	COOLANT DEPT 74	1,071.43
			PRY BAR SET DEPT 74	37.88
		CINTAS CORPORATION LOC.439	UNIFORMS	35.83
			UNIFORMS	33.37
			UNIFORMS	8.62
			UNIFORMS	8.62
		EDI/QUINN ALS, LLC	3/4 HEX NUT/3/4 ALL THREAD	8.62
			2IN BRASS GATE VALVE DEPT	42.69
		GEBO'S	BOOTS-BLAKE	52.09
			BASE LAYER/OVERALL-GEORGE	159.99
			OVERALL/COAT/BASE LAYER-HO	141.97
			BASE LAYER-ANDIS	167.97
			PICK MATTOCK DEPT74	9.99
		HIGGINBOTHAM-BARTLETT CO. #56	BOOTS-GEORGE	51.98
			SCREW/STUD/BIT DEPT 74	139.99
			PLYWOOD DEPT 74	81.87
			WATER TEST GAUGE DEPT 74	209.94
		INTERNAL REVENUE SERVICE	FICA W/H	17.79
			FICA W/H	183.95
			MEDICARE W/H	207.48
			MEDICARE W/H	43.02
		BRECKENRIDGE RENTAL & SALES	MINI EXCAVATOR	48.52
			MINI EXCAVATOR	225.01
			MINI EXCAVATOR	211.25
			MINI EXCAVATOR	211.25
			WATER LEAK	326.25
		KEEN ELECTRIC SERVICE	PUMP INOP AT PRISON BOOSTE	142.50
			RAZ FIT INOP 2-10-21	95.00
			INSTALLED HEATER PRISON TO	359.00
			WATER PLANT HYD WRAP HEAT	665.00
		O'REILLY AUTO PARTS	PAPER/FOGGER/DRSSNG DEPT 7	34.97
			CHARGER/CABLE	15.98
		PATE'S HARDWARE	CONCRETE MIX DEPT 74	55.08
			SPF 2X4 12IN DEPT 74	41.63
			PLYWOOD/QUICK ALUMIN	63.97
			SCREW DRYWALL DEPT74	8.88
			UTILITY FULL DEPT 74	21.36
			GLOVES/GLASSES DEPT 74	52.17
		ROBERTS TIRE & AUTO	TIRE SEALER -CASE BACKHOE	12.00
		TEXAS MUNICIPAL RETIREMENT SYSTEM	TMRS	270.18
			TMRS	304.35
		GREER'S WESTERN STORE	BOOTS FOR TANNER/SETH	160.98
		THE GRAHAM Y FUELS, INC.	GAS/OIL	118.67
			GAS/OIL	157.86
			TOTAL:	29,660.10
NON-DEPARTMENTAL	WASTE WATER FUND	AFLAC	FEB AFLAC INSURANCE	239.90
		COB WASTEWATER FUND	AIRMED 103	71.88
			AIRMED 103	71.88
			BOOTS 103	55.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	BOOTS 103	55.67
			FEDERAL W/H	298.97
			FEDERAL W/H	417.90
			FICA W/H	280.59
			FICA W/H	294.69
			MEDICARE W/H	65.62
			MEDICARE W/H	68.92
			CHILD SUPPORT	149.98
			CHILD SUPPORT	149.98
			TWRS	230.96
			TWRS	242.33
			TOTAL:	2,694.93
SEWER COLLECTION	WASTE WATER FUND	BRECK WELDING SUPPLY	HAZARD CLASS DEPT76	38.25
		BRECKENRIDGE AUTO & ENGINE SUPPLY	STUD POST BATTERY DEPT 76	372.98
			BATTERY UNIT 7674	186.49
			BATTERY UNIT 7674	186.49
			RETURN STUD POST BATTERY	372.98-
			BATTERY	58.00-
			PWR SVC DIESEL ADDV DEPT 7	20.99
			HOSE DEPT 76	4.32
			HOSE MENDER/HOSE DEPT 76	18.56
			BATTERY DEPT 76	286.10
		CINTAS CORPORATION LOC.439	UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
			UNIFORMS	11.03
		EDI/QUINN ALS, LLC	MALL CAP/TEFLON TAPE DEPT	88.90
		GEBO'S	JACKET-GRIFFITH	119.99
			GLOVES	75.96
		HIGGINBOTHAM-BARTLETT CO. #56	BASE/HAT/COVERALL/OVERALL/LAMP/LIGHT CLAMP	277.92
			LAMP/LIGHT CLAMP	27.96
			BAR WRECK HEX DEPT 76	13.99
			PLUG MALE DEPT 76	7.58
			CLEANOUT/CONCRETE DEPT 76	26.15
			FICA W/H	118.51
			FICA W/H	135.56
			MEDICARE W/H	27.72
			MEDICARE W/H	31.70
		JACKSON SEPTIC-CLEAN	PUMP LS#3 NO PWR&PUMP CRAC	312.50
			PUMP LS#3 NO PWR&PUMP CRAC	250.00
			PUMP LS#3 NO PWR&PUMP CRAC	250.00
			EXTENDED FLOATS FOR LIFT S	276.00
			POWER OUTAGE LS PRISON 2-1	570.00
			LS#4 GENERATOR RENTAL	527.50
			CHECK PUMPS LS#3 2-21-21	142.50
			LS#2 PUMP TRIPPED BREAKER	285.00
		KINLOCH EQUIPMENT & SUPPLY, INC.	HOSE FOR JETTER	1,685.00
		O'REILLY AUTO PARTS	EXT CORD/VENT WRAP/DRSSNG/CAPSULE DEPT 76	132.42
			CAPSULE DEPT 76	24.82
		PATE'S HARDWARE	SPF 2X4 12IN DEPT 76	10.41
			TARP DEPT 76	56.79
			NIPPLE/BUSHING/BRASS INSER	29.95
			ROPE DEPT 76	6.59
		PF&E OIL CO.	GAS/OIL FEB 2021	41.39
		ROBERTS TIRE & AUTO	FLAT REPAIR UNIT 7653	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
SEWER TREATMENT	WASTE WATER FUND	TEXAS FACILITIES COMMISSION	INSPECTION UNIT 7678	7.00		
		TEXAS MUNICIPAL RETIREMENT SYSTEM	GNRTX2/FLSHLGHX2/PORT A C	1,110.00		
		WALMART COMMUNITY	GNRTX2/FLSHLGHX2/PORT A C	1,110.00		
		GREER'S WESTERN STORE	TWRS	177.01		
		THE GRAHAM Y FUELS, INC.	TWRS	201.76		
		YOES CUSTOMS	RV FLOW/CARABINEER	3.88		
		FREDS TRUCK REPAIR	BOOTS FOR TANNER/SETH	164.98		
			GAS/OIL	134.49		
			GAS/OIL	302.31		
			WORK ON UNIT 7678	299.32		
			CK1630 6 WHEELS UNIT7674	150.00		
			TOTAL:	9,955.88		
		SEWER TREATMENT	WASTE WATER FUND	ANA-LAB CORP.	LABS	1,040.00
				AT&T	TELEPHONE/INTERNET FEB 202	196.59
				BRECKENRIDGE AUTO & ENGINE SUPPLY	PRESTONE DEX-COOL DEPT 77	49.40
					COOLANT DEPT 77	9.97
					BOLTS -EXTREME WEATHER	24.00
					COOLANT/HOSE UNIT 7778	56.44
					COOLANT DEPT 77	27.00
					UNIFORMS	11.06
					UNIFORMS	11.06
	UNIFORMS			11.06		
	UNIFORMS			11.06		
	1-1-21/1-31-21 JAN			0.03		
	CHLORINE#150#2000			150.00		
	FLIER/CABLE TIE/GLOVES			48.97		
	COUPLER-EXTREME WEATHER			15.89		
	PRIMER/ELBOW/PVC			16.37		
	SUPPLIES FOR BOOSTER PUMP			46.03		
	BALL VALVE-EXTREME WEATHER			15.99		
	TEE/PIPE SEAL/PVC-BAD WEAT			20.32		
	FICA W/H			162.08		
	FICA W/H			159.13		
	MEDICARE W/H	37.90				
	MEDICARE W/H	37.22				
	RAZ PIT RUNNING SLOW CHECK	142.50				
	INSTALL HEATER CHLORINE RO	405.00				
	CLARIFIER 2 SHEER PIN BROK	190.00				
	PEST CONTROL FEB 2021	20.00				
	ANTIFREEZE DEPT 77	21.98				
	ANTIFREEZE/TESTER/STR FLUI	40.04				
	ANTIFREEZE-DEPT 77	16.99				
	FLUID UNIT 7778	6.99				
	PARTS FOR HEATER REPAIR	80.30				
	RETURN PARTS FOR HEATER	22.11-				
	GAS/OIL FEB 2021	121.11				
	HAUL SLUDGE	2,389.85				
	TWRS	238.72				
	TWRS	234.44				
	CHLORINE TEST PACKETS	302.54				
	FEB 2021 WIRELESS	47.13				
	TIER 2	25.00				
	TOTAL:	6,418.05				
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL W/H	43.33		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SOLID WASTE STATION	SANITATION FUND	AT&T	FEDERAL W/H	43.33
		BRECKENRIDGE AUTO & ENGINE SUPPLY	FICA W/H	35.76
		DEPARTMENT OF INFORMATION RESOURCES	FICA W/H	35.76
		INTERNAL REVENUE SERVICE	MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TOTAL:	174.90
		REPUBLIC SERVICES, INC	TELEPHONE/INTERNET FEB 202	65.47
			PRESSURE HOSE DEPT 42	23.60
			1-1-21/1-31-21 JAN	1.31
			FICA W/H	35.76
			FICA W/H	35.76
			MEDICARE W/H	8.36
			MEDICARE W/H	8.36
			TDCJ	5,940.89
			DUMPSTER	37,791.11
			POLY CART	25,270.00
			ROLL OFF	3,102.48
			CONV STATION	179.95
			TOTAL:	72,463.05
FIRE DEPT SPL	FIRE DEPT SPL FUND	CALVIN CHANEY	REIMBURSE CCHANEY FOR SUPP	18.40
			TOTAL:	18.40
SEWER COLLECTION	EQUIPMENT REPLACEMENT	FIRST NATIONAL BANK	CK1631 3/4 TON CHEV SILVER	7,500.00
			TOTAL:	7,500.00
STREET MAINT SALES TAX	STREET MAINT SALES	INGRAM CONCRETE, L.L.C.	FLEX BASE	538.88
			BASE	468.99
			BASE	321.91
			TOTAL:	1,329.78
WATER DISTRIBUTION IMP	CAPITAL IMPROVE	PR HIBBS & TODD, INC.	CK1613TXDOT183N WW PROJ	18,500.00
			TOTAL:	18,500.00

===== FUND TOTALS =====

101	GENERAL FUND	226,923.54
102	WATER FUND	101,106.36
103	WASTE WATER FUND	19,068.86
104	SANITATION FUND	72,637.95
105	FIRE DEPT SPL FUND	18.40
111	EQUIPMENT REPLACEMENT FUN	7,500.00
113	STREET MAINT SALES TAX FD	1,329.78
197	CAPITAL IMPROVE PROJ FUND	18,500.00
GRAND TOTAL:		447,084.89

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BRECKENRIDGE
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 2/01/2021 THRU 2/28/2021
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

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

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

February 2021 Street Department

1. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Still picking up brush, ran 7 loads of base. Ordered parts for 4337 dump truck.
2. Tuesday – Felicia, Mikey, Nathan Felipe, and Marvin out (half day)
Finished picking up brush, worked on chippers. Played with asphalt to get ready to do some potholes. Smashed down dumpsters and took Case to goodyear to get tire fixed.
3. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Ran 4 loads of base, worked on 4238 chipper, 152 potholes east to west from N Breck to N Parks and W Walker to W 7th.
4. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Trash route, put 4333 1 ton into shop for multiple issues. Continued working on 4238, ran base, took 4351 Loader and base to 1500 blk E Dyer – smoothed out the road.
5. Friday – Felicia, Felipe, Marvin, Mikey Nathan out
Felipe and Rob filled in sink hole at 1505 W Elm, Blake and Seth cleaned up wash bay and around it. Marvin and Mikey worked on 4238 Chipper, Tanner ran base.
6. Saturday
7. Sunday
8. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Felicia drove to Grand Prairie for parts from Bass & Hayes, then to Abilene for parts from Benmark. Marvin and Felipe did 75 potholes on N Harvey and 20 on N Panther, Mikey and Nathan worked on 4238.
9. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
Marvin, Nathan and Felipe put base on 200 blk of E Lindsey, intersection of E Lindsey and Butte, and 200 blk of S Dubois. Marvin and Felipe help Ray with a meter. Mikey worked on 4238 chipper.
10. Wednesday – Felicia, Felipe, Mikey, Nathan Marvin out
Took water samples to Abilene, worked on motor for 4393 Steel Wheel roller.
11. Thursday – Felicia, Felipe, Marvin, Mikey Nathan out
Did trash route. Checked fluids, tires, fueled up and started the dump trucks and equipment. Changed tail gate on 7465 dump truck to load with salt from TxDOT. Ordered 2 front tires for Loader. Oil changed on 4342.
12. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Got tire fixed on CAT backhoe. Worked on 7674 dump truck, worked on 4335 dump truck. Went to Tye to pickup air tank for 4337 dump truck, started working on 4337 when air tank came in. Checked coolant in generators at water plant, wastewater plant, and lift station 4. Houston put coolant in Dozer.
13. Saturday
14. Sunday
15. Monday – Holiday – President’s Day
16. Tuesday – Felicia, Felipe, Marvin, Mikey, Nathan
All hand on deck at lift station 4. Worked on generator and booster pump. Got fuel pump for 4342 red diesel tank.

17. Wednesday – Felicia, Felipe, Marvin, Mikey, Nathan
Filled up tank at lift station 4 twice, stand by for meter turn offs, leaks and sewer stoppages.
18. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Filled up tank at lift station 4 twice. Worked on 4337 dump truck air tank. Cleaned up bottom shop and top shop, and fixed bathroom door.
19. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Drove to Abilene to get parts, worked on 4393 steel wheel roller. Turned on and off meters.
20. Saturday
21. Sunday
22. Monday – Felicia, Felipe, Marvin, Mikey, Nathan
Did trash route. Cleaned area off to dump salt/sand mix, swapped out tail gates on 7465 dump truck. Took 7465 dump truck and 4391 skid steer, sweeper and trailer to Ridge Hill and cleaned up from dumping sand. Worked on 4337 dump truck to find out that some of the fittings leaked. Got fittings ordered. Worked on 4239 chipper.
23. Tuesday – Felipe, Nathan Mikey off, Felicia and Marvin (half day)
Chipped tree limbs at 3rd and Breck. Smashed dumpsters. Worked on valve key for Ray.
24. Wednesday – Felicia, Mikey, Nathan Marvin and Felipe (half day)
Base on Court and Second, cut trees and chipped at bottom shop and weedeated. Worked on 4238 chipper. Picked up barricade at baseball field.
25. Thursday – Felicia, Felipe, Marvin, Mikey, Nathan
Did trash route. Cleaned inside and outside of suburban and returned it to the office. Loaded 4337, 4335 and 7465 dump truck with base (to have dry base). 2 day line locates called in for 3 locations. Got shop ready for welder to fix 4393 Steel Wheel Roller.
26. Friday – Felicia, Felipe, Marvin, Mikey, Nathan
Welder and Mikey worked on 4393 steel wheel roller. Picked up 4333 1-ton from Yoes, dropped off loader at goodyear to get new tires. Base at intersection of Geneva and Elm, 100 blk of W 4th. Worked on 4333 lights. Called in another 2 day line locate.
27. Saturday
28. Sunday

*11400 m...
City manager*

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

Billing Report

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

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

Defendant #	Defendant Name	Docket	Citation Date	Payment Date	Payment Amount	PBFCM Fees
1812	FUNDERBURG, MEGAN BETH	025065-01	1/1/2018	1/31/2021	\$611.00	\$141.00
Total					\$611.00	\$141.00