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Public Works Report March 2023

For the month of March 2023, the average daily discharge at the Wastewater Treatment Plant was 202,000 gallons of effluent per day with no violations. We continue to monitor the Plant's influent in preparation of a future Plant expansion.

SCADA system hardware is still being installed. Currently, all wells are tied into the new system, but the contractor, Trac-n-Trol is waiting for water meters to arrive. Final software calibration will occur after the meters are installed.

The new sludge drying trailer has been delivered, and the Department is currently adjusting (to polymer mixture) the equipment. The trailer works well.

In February 2023, the Department failed to send a water bacteriological sample to the laboratory. I confirmed this failure with the Texas Commission on Environmental Quality (TCEQ), and TCEQ will send a violation letter shortly. The Department will be back in compliance as soon as the sample taken on March 15, 2023 has been published and notification letters are sent out. The laboratory sends TCEQ lab results on a monthly basis, but we receive them as soon as they have been processed.

Sincerely,

BJ Sultemeier



POLICE DEPARTMENT

3c

Chief of Police Ross Allen

P.O. Box 139 • 406 West Main Street

Johnson City, Texas 78636

Office (830) 868-0995 • Fax (830) 868-2095 • E-mail policechief@johnsoncitytx.org

Summary of March 2023

JCPD had 242 calls for service.

JCPD made 145 traffic stops.

JCPD wrote 18 citations.

JCPD responded to 7 out of city assists.

JCPD investigated 4 motor vehicle accidents.

JCPD made 23 arrests:

- 1 arrest for possession of drug paraphernalia.
- 2 arrests for driving while intoxicated.
- 2 warrant arrests.
- 4 arrests for criminal mischief.
- 11 arrests for burglary of a building.
- 1 arrest for driving while license invalid.
- 1 mental health commitment.
- 1 arrest for unlawful carry of a weapon.

Personnel

Nothing to report.

Public Safety

Officer Kris Greenhill made two Driving While Intoxicated arrests during the month of March. In both cases the driver refused to submit to a breath test and a blood warrant was obtained. These specimens have both been sent to the Texas DPS Crime Lab for analysis.

On March 19th, Officer Jessica Oestreich received a call to LBJ High School in reference to a criminal mischief. When she arrived and met with District Superintendent Richard Koleck it was determined that three separate buildings had been broken into on the school district property. During these burglary's multiple items were stolen and the property damage was extensive. JCISD estimated the damages to be around \$28,000.00. In the days following this crime the Johnson City Police Department received several Crime Stoppers Tips of possible involved parties. On March 21st Lt. Garrett Scallorn received a phone call from a possible suspect who wanted to turn himself in. Lt. Scallorn met with this individual later that day and he confessed to his part of the offenses and also gave names of three others who were involved. On March 22nd Officer Ethan Bishop met with and interviewed two other suspects who also confessed to taking part in the burglaries and property damage. On March 24th Lt. Scallorn along with two Investigators from US Army's Office of Criminal Investigations met with the fourth suspect and he confessed



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to his part in the crimes. This Federal Agency assisted due to the suspects affiliation as a soldier in the United States Army. Over the weekend of March 25th and 26th Lt. Scallorn typed up and obtained arrest warrants for the four suspects and on Monday March 27th all four turned themselves into the Blanco County Jail. This case will be submitted to 33rd Judicial Districts District Attorneys Office for prosecution.

If any of you have any questions or feedback on my monthly reports, please feel free to contact me.

Respectfully,

Chief Ross Allen

Case Report

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Notes	Attachments
21-00004	Rubbish	Opened	12/1/2021	1/25/2021	12/28/2022	104 Yucca Drive	Citation sent out 12/28/2022	Notice
22-00002	Animal Running at Large Violation	Reported	2/23/2022	2/18/2022		317 Ave F	Dog keeps jumping the 6 foot fence into the yard next door, I have video of it.	
22-00004	Rubbish	Opened	4/2/2022	4/2/2022		125 Deer Creek		
22-00015	Abandoned/Junked Vehicle Violation	Opened	5/18/2022	5/18/2022		104 N. Ave G	Letters were returned	Notice
22-00025	Sign Violation	Reopened	6/10/2022		6/10/2022	402 E Main Street	2nd notice was sent out	Notice 2nd
22-00027	Rubbish	Opened	6/15/2022	6/15/0222		200 E. Ash	Notice was sent out	Notice
22-00030	Animal Running at Large Violation	Opened	6/10/2022	6/10/2022		801 N. Nugent	Got a citation for dog at large due to several complaints about the dog acting mean.	
22-00034	Rubbish	Opened	6/15/2022	6/15/2022		403 N. Ave E	Spoke with home owner and she stated that it will be taken care of.	Notice
22-00036	Abandoned/Junked Vehicle Violation	Opened	6/21/2022	6/21/2022		300 W. MAIN Street	Spoke with John and they are trying to sell the truck and i'll follow up with him in the next couple weeks	
22-00041	Rubbish	Opened	7/19/2022	7/19/2022		125 Deer Creek		
22-00043	Rubbish	Opened	7/19/2022	12/1/2021		104 Yucca Drive		Notice 2nd
22-00046	Abandoned/Junked Vehicle Violation	Reported	7/18/2022	7/18/2022		500 S. S. U.S. 281, Annex		
22-00047	Abandoned/Junked Vehicle Violation	Opened	7/18/2022	7/18/2022		500 S. S. U.S. 281, Annex	Owner called, told me he gave my info to the prev. owner and thinks I don't need to be sending letters to him about this matter. I told him its his deal until someone calls from the right owner of the vehicle.	Notice
22-00054	Rubbish	Opened	8/21/2022	8/21/2022		Winters Furr Block 3 Lots 44-46	Spoke with owner and will taking care of it. 830-613-5506	Notice
22-00055	Abandoned/Junked Vehicle Violation	Opened	8/21/2022	8/21/2022		127 Deer Creek		Notice
22-00057	Building Code Violation	Reopened	6/10/2022	6/10/2022	8/24/2022	200 E. Ash		Notice
22-00060	Animal Running at Large Violation	Reported	9/1/2022	9/1/2022		105 Heritage Bend		Notice
22-00061	Abandoned/Junked Vehicle Violation	Reported	9/1/2022	9/1/2022		614 N. Nugent		Notice
22-00063	Rubbish	Reported	9/1/2022	9/1/2022		312 FM 2766		Notice
22-00064	Abandoned/Junked Vehicle Violation	Reported	9/1/2022	9/1/2022		312 FM 2766		Notice
22-00066	Abandoned/Junked Vehicle Violation	Reported	9/13/2022	9/13/2022		203 S. Ave E		Notice
22-00067	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		604 W. Ash Drive	Truck is at the shop getting new barring	Notice
22-00068	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		161 Brianna Circle		Notice

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Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Notes	Attachments
22-00069	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		144 Brianna Circle		Notice
22-00070	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		135 Brianna Circle	White truck that was parked in the street is gone as of this morning. 10/10	Notice
		Reported	9/27/2022	9/27/2022		133 Brianna Circle		Notice
22-00075	Rubbish	Opened	10/19/2022	10/19/2022		135 Heritage Drive	Spoke with Mrs. Yargo daughter and she is trying to clean it up and sell it by the mid Dec. I'll follow up with her around then.	
			10/19/2022	10/19/2022		104 Heritage Bend		
			10/19/2022	10/19/2022		301 N. Winters Furr		
			10/19/2022	10/19/2022		301 N. Winters Furr		
			10/25/2022	10/25/2022		202 N. Ave. K		
22-00081	Rubbish	Opened	10/25/2022	10/25/2022		202 N. Ave. K	Ms. Verburt is stating that I'm threatening and harassing her will violations she thinks is not there. I contacted our city attorney to see how they want me to further this case.	
22-00089	Dangerous Building	Opened	12/14/2022	12/14/2022		111 Heritage Drive	Mrs. Rosa's son called and stated that he will be down in Feb to take care of this for his mom.	Notice
22-00090	Dangerous Building	Opened	12/14/2022	12/14/2022		103 Haley Road		Notice
22-00091	Abandoned/Junked Vehicle Violation	Opened	12/15/2022	12/15/2022		300 W. MAIN Street		Notice 2nd
22-00093	Mobile Food Vendor Violation	Reported	12/9/2022	12/9/2022		108 W. Main		Notice
23-00004	Rubbish	Opened	1/25/2023	1/25/2023		210 S. US 281	Mrs. Thompson called and will have someone to come clean it up.	Notice
			3/27/2023	3/27/2023		127 Heritage Drive		
			3/27/2023	3/27/2023		102 W. Dawn Drive		
23-00015	Abandoned/Junked Vehicle Violation	Opened	3/27/2023	3/27/2023				
23-00016	Abandoned/Junked Vehicle Violation	Opened	3/27/2023	3/27/2023		125 Deer Creek		

City of Johnson City Municipal Court Council Report From 3/1/2023 to 3/31/2023

3/31/2023 12:27 PM

Violations by Type

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Traffic	Penal	City Ordinance	Parking	Other	Total
13	2	3	0	0	18

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,299.00	\$1,027.66	\$3,931.12	\$76.09	\$87.73	\$6,421.60

Warrants

Issued	Served	Closed	Total
7	0	8	15

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
15	0	18	0	1	34

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
8	0	8	16

Violation #	Person	Violation Date	Violation	Status	Status Date	Balance	Original Amount	Current Amount	Paid Cash Total	Paid Jail Time	Paid Community Service	Miscellaneous Credit	Paid Non-Cash Total
3/1/2023 to 3/31/2023													
11550-01	Gamez Gutierrez, Carlos	11/30/2018	Expired Registration	Dismissed - Prosecution	3/1/2023	\$0.00	\$280.80	\$280.80	\$0.00	\$0.00	\$0.00	\$280.80	\$280.80
11590-01	Mutz, Travis	12/24/2018	Expired Registration	Dismissed - Prosecution	3/2/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
13123-01	Munoz, Timothy	3/16/2019	Failure to Maintain Finan	Dismissed - Prosecution	3/2/2023	\$0.00	\$462.80	\$462.80	\$0.00	\$0.00	\$0.00	\$462.80	\$462.80
13533-01	Loveless, Debra	12/8/2018	Open Container in Motor V	Dismissed - Prosecution	3/1/2023	\$0.00	\$649.80	\$774.80	\$0.00	\$0.00	\$0.00	\$774.80	\$774.80
13533-02	Loveless, Debra	12/8/2018	Possession of Drug Paraph	Dismissed - Prosecution	3/1/2023	\$0.00	\$674.80	\$774.80	\$0.00	\$0.00	\$0.00	\$774.80	\$774.80
13846-01	Stock, George	11/8/2018	Speeding	Dismissed - Prosecution	3/1/2023	\$0.00	\$270.63	\$396.63	\$0.00	\$0.00	\$0.00	\$396.63	\$396.63
13846-02	Stock, George	11/8/2018	Fail to Report Change of	Dismissed - Prosecution	3/1/2023	\$0.00	\$248.30	\$248.30	\$0.00	\$0.00	\$0.00	\$248.30	\$248.30
13846-03	Stock, George	11/8/2018	No Driver License/No Vali	Dismissed - Prosecution	3/1/2023	\$0.00	\$449.93	\$449.93	\$0.00	\$0.00	\$0.00	\$449.93	\$449.93
13958-01	Melton, Richard	12/28/2018	Speeding	Dismissed - Prosecution	3/2/2023	\$0.00	\$227.83	\$363.83	\$0.00	\$0.00	\$0.00	\$363.83	\$363.83
14346-01	Robinson, Darlene	2/13/2019	Driving While License Inv	Dismissed - Prosecution	3/2/2023	\$0.00	\$774.93	\$774.93	\$0.00	\$0.00	\$0.00	\$774.93	\$774.93
14399-01	Juarez Nava, Lucero	3/5/2019	No Driver License/No Vali	Dismissed - Prosecution	3/2/2023	\$0.00	\$345.93	\$345.93	\$0.00	\$0.00	\$0.00	\$345.93	\$345.93
14742-01	Wilson, Sarah	4/16/2019	Expired Registration	Dismissed - Prosecution	3/2/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
14742-02	Wilson, Sarah	4/16/2019	Failure to Maintain Finan	Dismissed - Prosecution	3/2/2023	\$0.00	\$462.80	\$462.80	\$0.00	\$0.00	\$0.00	\$462.80	\$462.80
15318-01	Bergman, David	4/11/2019	Expired Registration	Dismissed - Prosecution	3/1/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
15318-02	Bergman, David	4/11/2019	Display Fictitious Licens	Dismissed - Prosecution	3/1/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
15421-01	Pixler, Brittany	4/12/2019	Expired Registration	Dismissed - Prosecution	3/2/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
15421-02	Pixler, Brittany	4/12/2019	Failure to Maintain Finan	Dismissed - Prosecution	3/2/2023	\$0.00	\$462.80	\$462.80	\$0.00	\$0.00	\$0.00	\$462.80	\$462.80
20901-01	CORONA, MARCO	4/5/2021	Possession of Drug Paraph	Dismissed - Deferred Disp	3/29/2023	\$0.00	\$653.30	\$638.30	\$481.00	\$0.00	\$0.00	\$157.30	\$157.30
28501-01	BRIDGEMAN, MATTHEW	2/24/2023	Expired Registration	Dismissed - Registration	3/23/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00

Violations: 19
Citations: 13

Violation Fees and Fines Summary

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2012

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
BSF	Building Security Fund Fee	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
CL	Collections Fee	\$210.90	\$0.00	\$0.00	\$0.00	\$210.90
CF	Consolidated Fee	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
IDF	Indigent Defense Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
JSF	Judicial Support Fee	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
JRF	Juror Reimbursement Fee	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00
TFC	Local Traffic Fee	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
MVF	Moving Violation Fee	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40
OMNI	OmniBase/FTA Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI-L	OmniBase/FTA Fee - Local	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
STF	State Traffic	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
TF	Technology Fund Fee	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00
FT	Traffic Fine	\$344.70	\$0.00	\$0.00	\$0.00	\$344.70
POF	Warrant Fee	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Totals		\$1,091.00	\$0.00	\$0.00	\$0.00	\$1,091.00

Violation Fees and Fines Summary

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2013

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
POF	Arrest Fee	\$319.30	\$0.00	\$0.00	\$0.00	\$319.30
BSF	Building Security Fund Fee	\$188.58	\$0.00	\$0.00	\$0.00	\$188.58
CL	Collections Fee	\$7,287.07	\$0.00	\$69.60	\$69.60	\$7,217.47
CF	Consolidated Fee	\$2,515.42	\$0.00	\$0.00	\$0.00	\$2,515.42
IDF	Indigent Defense Fund	\$125.72	\$0.00	\$0.00	\$0.00	\$125.72
JSF	Judicial Support Fee	\$377.17	\$0.00	\$0.00	\$0.00	\$377.17
JRF	Juror Reimbursement Fee	\$259.44	\$0.00	\$0.00	\$0.00	\$259.44
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$68.58	\$0.00	\$0.00	\$0.00	\$68.58
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$1.90	\$0.00	\$0.00	\$0.00	\$1.90
LCF	Municipal Court Building Security Fund	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
LCF	Municipal Court Technology Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
LCF	Municipal Jury Fund	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
FN	Non-Traffic Fine	\$6,040.00	\$0.00	\$0.00	\$0.00	\$6,040.00
ORF	Omnibase Reimbursement Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
OMNI	Omnibase/FTA Fee	\$840.00	\$0.00	\$20.00	\$20.00	\$820.00
OMNI-L	Omnibase/FTA Fee - Local	\$168.00	\$0.00	\$4.00	\$4.00	\$164.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$252.00	\$0.00	\$6.00	\$6.00	\$246.00
OTHER	Other	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$748.81	\$0.00	\$0.00	\$0.00	\$748.81
TF	Technology Fund Fee	\$259.44	\$0.00	\$0.00	\$0.00	\$259.44
TP	Time Payment Fee	\$121.50	\$0.00	\$0.00	\$0.00	\$121.50
FT	Traffic Fine	\$9,759.90	\$0.00	\$0.00	\$0.00	\$9,759.90
TPDF	Truancy Prevention & Diversion Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
POF	Warrant Fee	\$3,100.00	\$0.00	\$0.00	\$0.00	\$3,100.00
Totals		\$32,622.83	\$0.00	\$99.60	\$99.60	\$32,523.23

Violation Fees and Fines Summary

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2014

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
BSF	Building Security Fund Fee	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
CL	Collections Fee	\$4,766.34	\$0.00	\$0.00	\$0.00	\$4,766.34
CF	Consolidated Fee	\$1,200.10	\$0.00	\$0.00	\$0.00	\$1,200.10
IDF	Indigent Defense Fund	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
JSF	Judicial Support Fee	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
JRF	Juror Reimbursement Fee	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
JCM	Juvenile Case Manager Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TFC	Local Traffic Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$0.90	\$0.00	\$0.00	\$0.00	\$0.90
LCF	Municipal Court Building Security Fund	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
LCF	Municipal Court Technology Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
LCF	Municipal Jury Fund	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
FN	Non-Traffic Fine	\$8,005.00	\$0.00	\$0.00	\$0.00	\$8,005.00
ORF	Omnibase Reimbursement Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI	OmniBase/FTA Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
OMNI-L	OmniBase/FTA Fee - Local	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
TF	Technology Fund Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
FT	Traffic Fine	\$3,767.80	\$0.00	\$0.00	\$0.00	\$3,767.80
TPDF	Truancy Prevention & Diversion Fund	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
POF	Warrant Fee	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00
Totals		\$20,654.14	\$0.00	\$0.00	\$0.00	\$20,654.14

Violation Fees and Fines Summary

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2015

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
BSF	Building Security Fund Fee	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00
CL	Collections Fee	\$5,295.66	\$0.00	\$0.00	\$0.00	\$5,295.66
CF	Consolidated Fee	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00
IDF	Indigent Defense Fund	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
JSF	Judicial Support Fee	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
JRF	Juror Reimbursement Fee	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
TFC	Local Traffic Fee	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
LCF	Local Truancy and Prevention Diversion Fund	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
MVF	Moving Violation Fee	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30
LCF	Municipal Court Building Security Fund	\$48.20	\$0.00	\$0.00	\$0.00	\$48.20
LCF	Municipal Court Technology Fund	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
LCF	Municipal Jury Fund	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
FN	Non-Traffic Fine	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
ORF	Omnibase Reimbursement Fee	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
OMNI	OmniBase/FTA Fee	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
OMNI-L	OmniBase/FTA Fee - Local	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
SCF	State Consolidated Fee	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
STF	State Traffic	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00
TF	Technology Fund Fee	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
TP	Time Payment Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
FT	Traffic Fine	\$5,994.90	\$0.00	\$0.00	\$0.00	\$5,994.90
TPDF	Truancy Prevention & Diversion Fund	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
POF	Warrant Fee	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
Totals		\$23,024.86	\$0.00	\$0.00	\$0.00	\$23,024.86

Violation Fees and Fines Summary

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2016

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$690.00	\$0.00	\$0.00	\$0.00	\$690.00
BSF	Building Security Fund Fee	\$465.00	\$3.00	\$0.00	\$3.00	\$462.00
CS	Child Safety - School Crossing Zone	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CHSEAT	Child Safety Seat Belt Fine	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
CL	Collections Fee	\$24,111.06	\$0.00	\$0.00	\$0.00	\$24,111.06
CF	Consolidated Fee	\$6,137.40	\$40.00	\$0.00	\$40.00	\$6,097.40
IDF	Indigent Defense Fund	\$312.00	\$2.00	\$0.00	\$2.00	\$310.00
JSF	Judicial Support Fee	\$951.00	\$6.00	\$0.00	\$6.00	\$945.00
JRF	Juror Reimbursement Fee	\$632.00	\$4.00	\$0.00	\$4.00	\$628.00
JCM	Juvenile Case Manager Fund	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
TFC	Local Traffic Fee	\$207.00	\$0.00	\$0.00	\$0.00	\$207.00
LCF	Local Truancy and Prevention Diversion Fund	\$187.00	\$0.00	\$0.00	\$0.00	\$187.00
MVF	Moving Violation Fee	\$5.70	\$0.00	\$0.00	\$0.00	\$5.70
LCF	Municipal Court Building Security Fund	\$184.30	\$0.00	\$0.00	\$0.00	\$184.30
LCF	Municipal Court Technology Fund	\$152.00	\$0.00	\$0.00	\$0.00	\$152.00
LCF	Municipal Jury Fund	\$3.70	\$0.00	\$0.00	\$0.00	\$3.70
FN	Non-Traffic Fine	\$22,020.00	\$260.92	\$0.00	\$260.92	\$21,759.08
ORF	Omnibase Reimbursement Fee	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
OMNI	Omnibase/FTA Fee	\$1,360.00	\$20.00	\$0.00	\$20.00	\$1,340.00
OMNI-L	Omnibase/FTA Fee - Local	\$272.00	\$2.08	\$0.00	\$2.08	\$269.92
OMNI-L	Omnibase/FTA Fee - Omnibase	\$408.00	\$6.00	\$0.00	\$6.00	\$402.00
OTHER	Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCF	State Consolidated Fee	\$2,334.00	\$0.00	\$0.00	\$0.00	\$2,334.00
STF	State Traffic	\$2,410.00	\$0.00	\$0.00	\$0.00	\$2,410.00
TF	Technology Fund Fee	\$620.00	\$4.00	\$0.00	\$4.00	\$616.00
TP	Time Payment Fee	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$32,508.09	\$0.00	\$0.00	\$0.00	\$32,508.09
TPDF	Truancy Prevention & Diversion Fund	\$252.00	\$2.00	\$0.00	\$2.00	\$250.00
POF	Warrant Fee	\$12,950.00	\$150.00	\$0.00	\$150.00	\$12,800.00
Totals		\$110,387.25	\$500.00	\$0.00	\$500.00	\$109,887.25

Violation Fees and Fines Summary

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2017

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
BSF	Building Security Fund Fee	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
CL	Collections Fee	\$22,928.10	\$0.00	\$0.00	\$0.00	\$22,928.10
CF	Consolidated Fee	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
IDF	Indigent Defense Fund	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
JSF	Judicial Support Fee	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
JRF	Juror Reimbursement Fee	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
TFC	Local Traffic Fee	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00
LCF	Local Truancy and Prevention Diversion Fund	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
MVF	Moving Violation Fee	\$5.20	\$0.00	\$0.00	\$0.00	\$5.20
LCF	Municipal Court Building Security Fund	\$176.40	\$0.00	\$0.00	\$0.00	\$176.40
LCF	Municipal Court Technology Fund	\$144.00	\$0.00	\$0.00	\$0.00	\$144.00
LCF	Municipal Jury Fund	\$3.60	\$0.00	\$0.00	\$0.00	\$3.60
FN	Non-Traffic Fine	\$30,500.00	\$0.00	\$0.00	\$0.00	\$30,500.00
ORF	Omnibase Reimbursement Fee	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
OMNI	OmniBase/FTA Fee	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00
OMNI-L	OmniBase/FTA Fee - Local	\$216.00	\$0.00	\$0.00	\$0.00	\$216.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00
SCF	State Consolidated Fee	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00
STF	State Traffic	\$1,550.00	\$0.00	\$0.00	\$0.00	\$1,550.00
TF	Technology Fund Fee	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$24,459.90	\$0.00	\$0.00	\$0.00	\$24,459.90
TPDF	Truancy Prevention & Diversion Fund	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
POF	Warrant Fee	\$8,050.00	\$0.00	\$0.00	\$0.00	\$8,050.00
Totals		\$100,287.20	\$0.00	\$0.00	\$0.00	\$100,287.20

Violation Fees and Fines Summary

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2018

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$465.00	\$0.00	\$0.00	\$0.00	\$465.00
BSF	Building Security Fund Fee	\$393.00	\$0.00	\$0.00	\$0.00	\$393.00
CL	Collections Fee	\$18,620.37	\$0.00	\$0.00	\$0.00	\$18,620.37
CF	Consolidated Fee	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$262.00	\$0.00	\$0.00	\$0.00	\$262.00
JSF	Judicial Support Fee	\$786.00	\$0.00	\$0.00	\$0.00	\$786.00
JRF	Juror Reimbursement Fee	\$524.00	\$0.00	\$0.00	\$0.00	\$524.00
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
TFC	Local Traffic Fee	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00
LCF	Local Truancy and Prevention Diversion Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
MVF	Moving Violation Fee	\$5.40	\$0.00	\$0.00	\$0.00	\$5.40
LCF	Municipal Court Building Security Fund	\$29.40	\$0.00	\$0.00	\$0.00	\$29.40
LCF	Municipal Court Technology Fund	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
LCF	Municipal Jury Fund	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60
FN	Non-Traffic Fine	\$23,600.00	\$0.00	\$0.00	\$0.00	\$23,600.00
ORF	Omnibase Reimbursement Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
OMNI	Omnibase/FTA Fee	\$1,240.00	\$0.00	\$0.00	\$0.00	\$1,240.00
OMNI-L	Omnibase/FTA Fee - Local	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
SCF	State Consolidated Fee	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
STF	State Traffic	\$793.00	\$0.00	\$0.00	\$0.00	\$793.00
TF	Technology Fund Fee	\$524.00	\$0.00	\$0.00	\$0.00	\$524.00
TP	Time Payment Fee	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
FT	Traffic Fine	\$21,441.80	\$0.00	\$0.00	\$0.00	\$21,441.80
TPDF	Truancy Prevention & Diversion Fund	\$242.00	\$0.00	\$0.00	\$0.00	\$242.00
POF	Warrant Fee	\$6,768.58	\$0.00	\$0.00	\$0.00	\$6,768.58
Totals		\$82,117.15	\$0.00	\$0.00	\$0.00	\$82,117.15

Violation Fees and Fines Summary

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2019

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
BSF	Building Security Fund Fee	\$288.00	\$0.00	\$0.00	\$0.00	\$288.00
CS	Child Safety - Passing A School Bus	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$13,126.89	\$0.00	\$94.83	\$94.83	\$13,032.06
CF	Consolidated Fee	\$3,840.00	\$0.00	\$0.00	\$0.00	\$3,840.00
IDF	Indigent Defense Fund	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00
JSF	Judicial Support Fee	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00
JRF	Juror Reimbursement Fee	\$384.00	\$0.00	\$0.00	\$0.00	\$384.00
TFC	Local Traffic Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
LCF	Local Truancy and Prevention Diversion Fund	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
MVF	Moving Violation Fee	\$3.90	\$0.00	\$0.00	\$0.00	\$3.90
LCF	Municipal Court Building Security Fund	\$14.70	\$0.00	\$0.00	\$0.00	\$14.70
LCF	Municipal Court Technology Fund	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
LCF	Municipal Jury Fund	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
FN	Non-Traffic Fine	\$13,404.40	\$0.00	\$0.00	\$0.00	\$13,404.40
ORF	Omnibase Reimbursement Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
OMNI	Omnibase/FTA Fee	\$1,040.00	\$0.00	\$60.00	\$60.00	\$980.00
OMNI-L	Omnibase/FTA Fee - Local	\$208.00	\$0.00	\$12.00	\$12.00	\$196.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$312.00	\$0.00	\$18.00	\$18.00	\$294.00
SCF	State Consolidated Fee	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
STF	State Traffic	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
TF	Technology Fund Fee	\$384.00	\$0.00	\$0.00	\$0.00	\$384.00
TP	Time Payment Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$17,009.00	\$0.00	\$0.00	\$0.00	\$17,009.00
TPDF	Truancy Prevention & Diversion Fund	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00
POF	Warrant Fee	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Totals		\$57,028.19	\$0.00	\$184.83	\$184.83	\$56,843.36

Violation Fees and Fines Summary

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2020

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
BSF	Building Security Fund Fee	\$264.00	\$0.00	\$0.00	\$0.00	\$264.00
CL	Collections Fee	\$20,453.13	\$0.00	\$0.00	\$0.00	\$20,453.13
CF	Consolidated Fee	\$3,440.40	\$0.00	\$0.00	\$0.00	\$3,440.40
IDF	Indigent Defense Fund	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
JSF	Judicial Support Fee	\$516.00	\$0.00	\$0.00	\$0.00	\$516.00
JRF	Juror Reimbursement Fee	\$344.00	\$0.00	\$0.00	\$0.00	\$344.00
TFC	Local Traffic Fee	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
LCF	Local Truancy and Prevention Diversion Fund	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00
MVF	Moving Violation Fee	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50
LCF	Municipal Court Building Security Fund	\$230.10	\$0.00	\$0.00	\$0.00	\$230.10
LCF	Municipal Court Technology Fund	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00
LCF	Municipal Jury Fund	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
FN	Non-Traffic Fine	\$36,085.00	\$0.00	\$0.00	\$0.00	\$36,085.00
ORF	Omnibase Reimbursement Fee	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00
OMNI	Omnibase/FTA Fee	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00
OMNI-L	Omnibase/FTA Fee - Local	\$216.00	\$0.00	\$0.00	\$0.00	\$216.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00
SCF	State Consolidated Fee	\$3,166.00	\$0.00	\$0.00	\$0.00	\$3,166.00
STF	State Traffic	\$1,170.00	\$0.00	\$0.00	\$0.00	\$1,170.00
TF	Technology Fund Fee	\$352.00	\$0.00	\$0.00	\$0.00	\$352.00
FT	Traffic Fine	\$16,180.90	\$0.00	\$0.00	\$0.00	\$16,180.90
TPDF	Truancy Prevention & Diversion Fund	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
POF	Warrant Fee	\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00
Totals		\$93,775.03	\$0.00	\$0.00	\$0.00	\$93,775.03

Violation Fees and Fines Summary

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2021

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$180.00	\$160.00	\$0.00	\$160.00	\$20.00
POF	Arrest Fee	\$691.83	\$72.47	\$70.00	\$142.47	\$549.36
BSF	Building Security Fund Fee	\$51.10	\$3.48	\$12.00	\$15.48	\$35.62
CS	Child Safety - School Crossing Zone	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$12,426.00	\$321.21	\$258.60	\$579.81	\$11,846.19
CF	Consolidated Fee	\$681.33	\$46.36	\$160.00	\$206.36	\$474.97
IDF	Indigent Defense Fund	\$34.06	\$2.32	\$8.00	\$10.32	\$23.74
JSF	Judicial Support Fee	\$102.19	\$6.96	\$24.00	\$30.96	\$71.23
JRF	Juror Reimbursement Fee	\$68.12	\$4.63	\$16.00	\$20.63	\$47.49
JCM	Juvenile Case Manager Fund	\$10.00	\$0.00	\$10.00	\$10.00	\$0.00
TFC	Local Traffic Fee	\$63.10	\$3.48	\$6.00	\$9.48	\$53.62
LCF	Local Truancy and Prevention Diversion Fund	\$621.68	\$66.68	\$50.00	\$116.68	\$505.00
MVF	Moving Violation Fee	\$0.30	\$0.00	\$0.10	\$0.10	\$0.20
LCF	Municipal Court Building Security Fund	\$609.25	\$65.35	\$49.00	\$114.35	\$494.90
LCF	Municipal Court Technology Fund	\$497.35	\$53.35	\$40.00	\$93.35	\$404.00
LCF	Municipal Jury Fund	\$12.44	\$1.34	\$1.00	\$2.34	\$10.10
FN	Non-Traffic Fine	\$9,439.00	\$1,900.00	\$0.00	\$1,900.00	\$7,539.00
ORF	Omnibase Reimbursement Fee	\$613.36	\$13.36	\$60.00	\$73.36	\$540.00
OMNI	OmniBase/FTA Fee	\$203.17	\$23.17	\$60.00	\$83.17	\$120.00
OMNI-L	OmniBase/FTA Fee - Local	\$60.09	\$4.62	\$16.00	\$20.62	\$39.47
OMNI-L	OmniBase/FTA Fee - OmniBase	\$90.18	\$6.95	\$24.00	\$30.95	\$59.23
OTHER	Other	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SCF	State Consolidated Fee	\$7,686.85	\$826.85	\$620.00	\$1,446.85	\$6,240.00
STF	State Traffic	\$970.92	\$54.76	\$80.00	\$134.76	\$836.16
TF	Technology Fund Fee	\$68.12	\$4.63	\$16.00	\$20.63	\$47.49
TP	Time Payment Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TPRF	Time Payment Reimbursement Fee	\$60.00	\$30.00	\$15.00	\$45.00	\$15.00
FT	Traffic Fine	\$21,527.81	\$1,848.93	\$1,529.90	\$3,378.83	\$18,148.98
TPDF	Truancy Prevention & Diversion Fund	\$28.06	\$2.32	\$2.00	\$4.32	\$23.74
POF	Warrant Fee	\$5,759.07	\$59.07	\$100.00	\$159.07	\$5,600.00
Totals		\$62,587.38	\$5,582.29	\$3,227.60	\$8,809.89	\$53,777.49

Violation Fees and Fines Summary

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2022

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$1,416.00	\$1,346.00	\$0.00	\$1,346.00	\$70.00
POF	Arrest Fee	\$2,692.20	\$995.93	\$504.13	\$1,500.06	\$1,192.14
BSF	Building Security Fund Fee	\$533.51	\$112.39	\$116.61	\$229.00	\$304.51
CS	Child Safety - School Crossing Zone	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
CHSEAT	Child Safety Seat Belt Fine	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CL	Collections Fee	\$38,259.80	\$8,173.49	\$7,049.81	\$15,223.30	\$23,036.50
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$7,023.74	\$1,458.50	\$1,555.04	\$3,013.54	\$4,010.20
SP	Deferred Disposition	\$129.77	\$0.00	\$0.00	\$0.00	\$129.77
DSC	DSC - Administrative Fee	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00
IDF	Indigent Defense Fund	\$343.87	\$74.91	\$77.74	\$152.65	\$191.22
JSF	Judicial Support Fee	\$1,031.61	\$224.77	\$233.22	\$457.99	\$573.62
JRF	Juror Reimbursement Fee	\$687.76	\$149.85	\$155.48	\$305.33	\$382.43
JCM	Juvenile Case Manager Fund	\$245.00	\$0.00	\$25.00	\$25.00	\$220.00
TFC	Local Traffic Fee	\$304.96	\$152.88	\$29.83	\$182.71	\$122.25
LCF	Local Truancy and Prevention Diversion Fund	\$1,936.86	\$843.60	\$369.14	\$1,212.74	\$724.12
MVF	Moving Violation Fee	\$5.54	\$1.28	\$0.30	\$1.58	\$3.96
LCF	Municipal Court Building Security Fund	\$1,899.24	\$829.73	\$359.86	\$1,189.59	\$709.65
LCF	Municipal Court Technology Fund	\$1,553.49	\$678.89	\$295.31	\$974.20	\$579.29
LCF	Municipal Jury Fund	\$38.67	\$16.90	\$7.29	\$24.19	\$14.48
FN	Non-Traffic Fine	\$36,555.50	\$15,502.98	\$9,164.00	\$24,666.98	\$11,888.52
ORF	Omnibase Reimbursement Fee	\$1,498.34	\$381.55	\$110.00	\$491.55	\$1,006.79
OMNI	Omnibase/FTA Fee	\$2,641.35	\$649.26	\$480.00	\$1,129.26	\$1,512.09
OMNI-L	Omnibase/FTA Fee - Local	\$598.29	\$139.48	\$112.00	\$251.48	\$346.81
OMNI-L	Omnibase/FTA Fee - Omnibase	\$886.41	\$224.78	\$168.00	\$392.78	\$493.63
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$24,051.19	\$10,502.78	\$4,569.32	\$15,072.10	\$8,979.09
STF	State Traffic	\$4,147.53	\$2,292.26	\$359.86	\$2,652.12	\$1,495.41
TF	Technology Fund Fee	\$703.76	\$149.86	\$155.48	\$305.34	\$398.42
TP	Time Payment Fee	\$517.51	\$257.32	\$13.09	\$270.41	\$247.10
TPRF	Time Payment Reimbursement Fee	\$270.00	\$165.00	\$0.00	\$165.00	\$105.00
FT	Traffic Fine	\$81,234.20	\$27,407.22	\$14,859.60	\$42,266.82	\$38,967.38
TPDF	Truancy Prevention & Diversion Fund	\$230.87	\$72.92	\$61.74	\$134.66	\$96.21
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$14,685.61	\$3,627.55	\$2,693.54	\$6,321.09	\$8,364.52
Totals		\$227,000.58	\$77,107.08	\$43,525.39	\$120,632.47	\$106,368.11

Violation Fees and Fines Summary

3/31/2023 12:43:01 PM

2023

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
POF	Arrest Fee	\$1,290.11	\$300.44	\$577.63	\$878.07	\$412.04
BSF	Building Security Fund Fee	\$399.96	\$48.98	\$325.59	\$374.57	\$25.39
CS	Child Safety - School Crossing Zone	\$125.00	\$25.00	\$25.00	\$50.00	\$75.00
CHSEAT	Child Safety Seat Belt Fine	\$1,350.00	\$0.00	\$1,100.00	\$1,100.00	\$250.00
CL	Collections Fee	\$20,299.93	\$2,413.05	\$13,655.52	\$16,068.57	\$4,231.36
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$5,307.68	\$653.08	\$4,341.23	\$4,994.31	\$313.37
DSC	DSC - Administrative Fee	\$30.00	\$20.00	\$0.00	\$20.00	\$10.00
IDF	Indigent Defense Fund	\$266.62	\$32.65	\$217.04	\$249.69	\$16.93
JSF	Judicial Support Fee	\$798.19	\$97.96	\$651.18	\$749.14	\$49.05
JRF	Juror Reimbursement Fee	\$533.27	\$65.29	\$434.11	\$499.40	\$33.87
TFC	Local Traffic Fee	\$144.88	\$49.71	\$72.00	\$121.71	\$23.17
LCF	Local Truancy and Prevention Diversion Fund	\$701.67	\$233.82	\$96.67	\$330.49	\$371.18
MVF	Moving Violation Fee	\$5.00	\$0.76	\$3.70	\$4.46	\$0.54
LCF	Municipal Court Building Security Fund	\$688.51	\$229.14	\$95.61	\$324.75	\$363.76
LCF	Municipal Court Technology Fund	\$563.35	\$187.05	\$79.35	\$266.40	\$296.95
LCF	Municipal Jury Fund	\$14.00	\$4.68	\$1.90	\$6.58	\$7.42
FN	Non-Traffic Fine	\$25,041.00	\$7,607.00	\$10,200.00	\$17,807.00	\$7,234.00
ORF	Omnibase Reimbursement Fee	\$265.09	\$30.00	\$55.09	\$85.09	\$180.00
OMNI	Omnibase/FTA Fee	\$1,930.52	\$291.42	\$1,550.52	\$1,841.94	\$88.58
OMNI-L	Omnibase/FTA Fee - Local	\$391.26	\$58.08	\$306.08	\$364.16	\$27.10
OMNI-L	Omnibase/FTA Fee - Omnibase	\$592.42	\$93.43	\$464.65	\$558.08	\$34.34
SCF	State Consolidated Fee	\$8,716.57	\$2,899.33	\$1,214.57	\$4,113.90	\$4,602.67
STF	State Traffic	\$1,908.85	\$757.13	\$800.00	\$1,557.13	\$351.72
TF	Technology Fund Fee	\$533.27	\$65.29	\$434.11	\$499.40	\$33.87
TP	Time Payment Fee	\$157.40	\$25.00	\$50.00	\$75.00	\$82.40
TPRF	Time Payment Reimbursement Fee	\$195.00	\$30.00	\$0.00	\$30.00	\$165.00
FT	Traffic Fine	\$44,114.68	\$7,043.95	\$24,320.80	\$31,364.75	\$12,749.93
TPDF	Truancy Prevention & Diversion Fund	\$264.03	\$28.65	\$217.04	\$245.69	\$18.34
POF	Warrant Fee	\$5,968.09	\$959.66	\$3,168.09	\$4,127.75	\$1,840.34
Totals		\$122,686.35	\$24,340.55	\$64,457.48	\$88,798.03	\$33,888.32

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Permit #	Contact	Property	Permit Type	Status	Applied Date	Issued Date	Estimated Value	Square Footage	Permit Amount	Adjusted Amount	Paid Amount	Balance	Comments
23-00022-01	HC Wireless, LLC	206 N. U.S. Hwy. 281	Commercial Building Permit	Issued	2/13/2023	3/15/2023	\$46,600.00	4800.00	\$1,225.38	(\$123.84)	\$1,101.54	\$0.00	Renovation of first floor of existing commercial building by adding a server room, toilet and sink. Contractors: All About Air (TACLA00086945C) (Mechanical); Steve Havarad (Lic. No. 43171) (Plumbing); and Cotapaxi (Lic. No. 30790) (Electric). Approved permit subject to Building Official comments notated on the approved plan set.
23-00022-02	HC Wireless, LLC	206 N. U.S. Hwy. 281	Floodplain Development Permit	Issued	2/13/2023	3/15/2023	\$0.00	0.00	\$322.08	\$0.00	\$322.08	\$0.00	Installation of gravel yard and pipe fencing. Floodplain Development Permit approved by Floodplain Administrator on 2/20/23.
23-00023-01	Leslee C. Stewart	108 N. Avenue C	Residential Addition / Remodel Permit	Issued	2/15/2023	3/13/2023	\$28,000.00	650.00	\$871.00	(\$592.78)	\$278.22	\$0.00	Demolition of existing deck and construction of a new deck w/ roof and carport. Permit does not include proposed fencing. Permit subject to Building Official review comments included on approved attached plan set.
23-00035-01	Armadillo PSB, LLC (dba Pecan Street Brewing)	106 E. Pecan Dr.	Fence Permit	Issued	3/8/2023	3/8/2023	\$9,000.00	0.00	\$91.40	\$0.00	\$91.40	\$0.00	Construct metal open mesh fencing (3" metal frame w/ 4" galvanized wire) along rear property line between biergarten and Memorial Park. Fence must comply with Chapter 14 Zoning, Article II Regulations, Sec. 2-10. Walls and fences, including the restriction that no walls or fences within rear yards shall exceed a maximum height of eight feet. Public Works cleared fence location on 3/8/23. Construct / extend solid screen around manufacturing equipment in rear yard.
23-00043-01	Paula Stiles	140 Brianna Circle	Residential Addition / Remodel Permit	Issued	3/20/2023	3/20/2023	\$24,424.00	0.00	\$0.00	\$258.23	\$258.23	\$0.00	Installation of a 4.4 kw solar system on roof. Approved permit subject to Building Official comments on the attached plan set.
23-00044-01	Carlos Garcia	118 Brianna Circle	Residential Addition / Remodel Permit	Issued	3/20/2023	3/20/2023	\$26,656.00	0.00	\$0.00	\$271.56	\$271.56	\$0.00	Installation of a 8.4 kw solar system on roof. Approved permit subject to Building Official comments on the attached plan set.
23-00045-01	Rosa Esquivel	111 Heritage Drive	Demolition Permit	Issued	3/24/2023	3/24/2023	\$0.00	0.00	\$194.77	\$0.00	\$194.77	\$0.00	Demolition by property owner of fire damaged manufactured home. PEC confirmed disconnection of electrical service in May 2021. W.B. Plumbing Co. capped sewer line on 3/24/23. City Utility Dept. confirmed meter is turned off on 3/24/23.
23-00046-01	Donald Eugene Barrett	406 W. Main Street	Commercial Building Permit	Issued	3/27/2023	3/27/2023	\$2,500.00	600.00	\$157.30	(\$20.76)	\$0.00	\$136.54	Construction of a metal roof cover with four (4) posts for the Perry Museum. Approved permit is subject to Building Official comments on the approved plan set. Proposed uplighting is authorized for U.S. and Texas flags only. All other lighting shall be full cut-off and downwardly facing.
23-00048-01	Proof & Cooper Restaurant	209 E. Main St.	Electrical Permit	Issued	3/28/2023	3/28/2023	\$0.00	0.00	\$97.93	\$0.00	\$97.93	\$0.00	Electrical contractor, Bruno Electric (License No. 28137), upgrading electrical panel(s), outlets, lighting fixtures, and electrical service for HVAC mini-split system in rear of building to accommodate arcade game area.
23-00049-01	Beckie Morris	403 E. Bluebonnet Lane	Residential Addition / Remodel Permit	Issued	3/29/2023	3/29/2023	\$203,030.00	0.00	\$0.00	\$271.56	\$0.00	\$271.56	Installation of a 8.39 kw solar system on roof. Approved permit subject to Building Official comments on the attached plan set.

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1786	Overflowing Trash Receptacle	706 Ranchview Drive	Cowboy Felix Investments, LLC Johnson City Bank	08-1168-02	Solid Waste Services	Justin Kohner	Scheduled	3/31/2023	3/31/2023	A large amount of trash was placed curbside. HCWS picked up their contracted amount. Please pick up and dispose at City Hall the remaining amount. Advise the customer that only one trash can and three additional garbage bags can be picked up weekly.	
1784	Meter Exchange	102 W. Main Street		03-1424-01	Public Works / Utilities	Larry Bible	Open	3/30/2023			
1773	Missed Recycling Pickup	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Justin Kohner	Completed	3/28/2023	3/28/2023	Please pick up and dump recycling cart at City Hall. Return container to JC Library.	
1772	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Scheduled	3/28/2023	3/28/2023	Frontier Bulk Water purchased 20,000 gallons on 3/28/23. Please lower the flags at City Hall until end of day Friday, March 31, 2023.	Carrying 2200 from work order 1666 Paid for for 20000 has 22200 left Got 1900 has left 20300 left 3 28 23 Got 1900 has left 18400 left 3 28 23 Got 2000 has left 16400 3 31 23
1768	General	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Justin Kohner	Completed	3/28/2023	3/28/2023		
1765	Meter Exchange	406 W. Main Street	Donald Eugene Barrett	03-1980-01	Public Works / Utilities	Larry Bible	Scheduled	3/27/2023	3/27/2023		
1762	Connect	104 S. Winters Furr	Makenzie Krenak	09-1596-03	Public Works / Utilities	Larry Bible	Completed	3/27/2023	3/27/2023		
1698	Trash / Recycling Pickup	112 Crestview Drive	Davie J Berner	02-1158-01	Solid Waste Services	Justin Kohner	Completed	3/23/2023	3/23/2023	Please pick up non-HCWS trash can at street, dump at City Hall, and return can to property owner at 112 Crestview Dr.	
1696	Street Maintenance	109 Heritage Drive	Cliff Lusk	09-1096-01	Public Works / Utilities	BJ Sultemeier	Scheduled	3/23/2023	3/23/2023	complaints that the ditch/culverts are full and errooding his driveway	
1695	Disconnect - Move Out	505 E. Elm St	Becky Polk	08-1655-01	Public Works / Utilities	Larry Bible	Completed	3/22/2023	3/24/2023		
1693	Plumbing Issue (Utility)	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Completed	3/21/2023	3/21/2023	Hello, 111 Heritage Dr., Johnson City, TX is a mobile home that has significant fire damage. The property owner wants to demo the structure, which the City fully supports. I am trying to figure out if the property is still serviced by water and sewer utilities or if those utilities have been turned off and disconnected. Please advise.	Water is off to house but sewer will have to be disconnected and capped same applies for the water line also Got 1800 have left 2200 3 20 23 Got 1900 have left 300 3 20 23 Got 300 have left 0 3 20 23
1691	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Completed	3/20/2023	3/20/2023	Maverick Underground purchased an additional 4,000 gallons of bulk water on 3/20/23.	
1690	City Building Maintenance	620 N. Nugent Ave.	City of Johnson City	06-1029-01	Public Works / Utilities	BJ Sultemeier	Scheduled	3/20/2023	3/20/2023	The lights in the womens bathroom were reported not working.	
1689	City Building Maintenance	620 N. Nugent Ave.	City of Johnson City	06-1029-01	Public Works / Utilities	BJ Sultemeier	Scheduled	3/20/2023	3/20/2023	Graffiti in skate park	
1688	Street Maintenance	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	BJ Sultemeier	Scheduled	3/17/2023	3/17/2023	Street sign on the corner of Ash and LBJ is on the ground (500 Ash)	
1687	Water Issue	104 Ave C	Maria Rodriguez	01-1055-01	Public Works / Utilities	Larry Bible	Completed	3/17/2023	3/17/2023	Complaining of no water pressure	This was the second time I told them that it's inside the house city has a lot of pressure
1686	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Completed	3/17/2023	3/17/2023	Maverick Underground has purchased an additional 2,000 gallons of bulk water.	Used 2000
1685	General	603 S. Avenue F	Becky Lynn Gillaspia	08-1391-01	Public Works / Utilities	Larry Bible	Completed	3/17/2023		708511524 - can you confirm the meter number	Meter number is 75111524
1684	General	111 Brianna Circle	Robert Edward Lee	02-1749-01	Public Works / Utilities	Larry Bible	Completed	3/17/2023	3/17/2023	Confirm meter number 15673521162	Meter number is 1567352162
1683	General	101 N. Avenue Q	Roland G. Haas	03-1357-01	Public Works / Utilities	Larry Bible	Completed	3/17/2023	3/17/2023	I think this meter number is wrong. 15502206426. looks like it has too many digits.	Meter number is 1550206426
1681	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Open	3/16/2023			3/16/23 they got 1900 they have 4100 left 3 16 23 they got 1800 they have 2300 3 16 23 they got 1900 they have 400 3 17 23 they got 400 they have 0 left
1679	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Completed	3/15/2023	3/15/2023	Maverick Underground - Purchased 6,000 gallons of bulk water	
1678	Parks & Recreation Issue	620 N. Nugent Ave.	City of Johnson City	06-1029-01	Parks and Recreation	Justin Kohner	Completed	3/15/2023	3/15/2023	Please relocate all JCISD benches along the trail to the JCISD ball field.	Moved back to their side
1677	Water Issue	620 N. Nugent Ave.	City of Johnson City	06-1029-01	Public Works / Utilities	Larry Bible	Completed	3/15/2023	3/15/2023	Please install a water stub out adjacent to the Community Park Pavilion sink. BrightView will tie into the stub out for an irrigation system / rainwater collection tank.	
1675	Disconnect - Move Out	109 Brianna Circle	James Brian Moore	02-1801-01	Public Works / Utilities	Larry Bible	Completed	3/15/2023	3/15/2023		Done
1670	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Open	3/14/2023			3 14 23 paid for 20000 for service order 1482 had 3000 left 23000 3 14 23 got 1200 have left 21800 3 16 23 got 1600 have left 20200 3 22 23 got 1000 have left 19200 3 23 23 got 1300 have left 17900 3 23 23 got 800 have left 17100 3 27 23 got 1800 have left 15300 3 28 23 got 1500 have left 13900 3 29 23 got 1300 have left 12600 3 31 23 got 1300 have left 11300
1668	Water Issue	204 N. Avenue G	Toni Royall	01-1332-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023			Turned water off

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1666	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023	3/13/2023	Frontier Bulk Water - Purchased 10,000 gallons. See attached application.	Got 1900 has left 8100 Got 2000 has left 6100 3 27 23 Got 2000 has left 4100 3 27 23 Got 1900 has left 2200 3 28 23 Transfer 2200 over to work order 1772
1661	Water Issue	619 S. Avenue F	Danny Ortiz	08-1104-01	Public Works / Utilities	Larry Bible	Completed	3/10/2023	3/10/2023	Replace meter with new radio read meter. I believe the existing meter is old.	RAS closed out.
1660	General	102 S. Ave. G	Reck'em Right Brewing Co.	08-1828-01	Public Works / Utilities	Justin Kohner	Completed	3/9/2023	3/9/2023	Please deliver Qty. 4 Type 3 Barricades (large) to Reck'em Right Brewing Co. for use during 3rd Annual Crawfish event.	Delivered
1659	Water Issue	104 Ave C	Maria Rodriguez	01-1055-01	Public Works / Utilities	Larry Bible	Completed	3/9/2023			Good water pressure outside told customer to check filters on sinks
1657	Reread	108 Heritage Bend	Bruce Hedtke	09-1561-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023	3/8/2023	Please text me (Rick) the reading picture as well. Pull meter 86641897(physically remove) Irrigation meter only. Library did not know location of meter. Could be under something.	Reading has one too many numbers
1656	Water Issue	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023		Fallen tree limbs / debris in right of way. Currently coned. Please remove the tree limbs / debris from the entire ROW and place in dumpster at City Hall. meter 1574096942 - please graph. Customer says they did not use that much water.	
1652	Tree Trimming / Removal	405 N. LBJ Dr.	Sandy Road Vineyards	01-1978-01	Public Works / Utilities	Justin Kohner	Completed	3/8/2023	3/8/2023		Complete
1651	Water Issue	315 N. Winters Furr	Mark Evan Barge	02-1174-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			Told didn't have to graph Carrying 700 gallons over Got 2700 left Got 500 left 2200 Got 500 left 1700
1524	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Scheduled	3/1/2023	3/1/2023	Sara Allen - JC Coffee Co - 2k gallons	
1493	Meter Exchange	108 Winding Oak Drive	Joe Ginn	03-1448-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1492	Meter Exchange	101 S. Lady Bird Ln.	Hill Country Science Mill	08-1939-01	Public Works / Utilities	Larry Bible	Open	2/27/2023			
1488	Meter Exchange	104 N. LBJ Drive	Dale Rassett	01-1142-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1487	Meter Exchange	104 E. Main St.	Ledford Realty	08-1704-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1485	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1503	HIGHLAND LAKES HOUSING THF CORP	02-1365-01	Public Works / Utilities	Larry Bible	Open	2/27/2023			
1459	Water Issue	135 Heritage Drive	Betty A. Vargo	04-1983-01	Public Works / Utilities	Larry Bible	Completed	2/17/2023		Occupant reported a large amount of water coming out of meter box	135 heritage dr doesn't have a water meter water coming from the house next door
1395	Water Issue	114 Scofield Avenue Apt 109	Ryan & Molly Morlino	08-1877-01	Public Works / Utilities	Larry Bible	Completed	2/9/2023		Leak at meter box. WB has checked and said it was on the city side.	Checked for leak found that the city side valve was not all the way on was leaking out of the valve stem that was causing the leak
1271	Meter Exchange	405 N. Avenue F	Elaine Tebben	01-1692-01	Public Works / Utilities	Larry Bible	Completed	2/2/2023			
1268	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1104	HIGHLAND LAKES HOUSING THF CORP	02-1388-01	Public Works / Utilities	Larry Bible	Open	2/2/2023			
1265	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1504	HIGHLAND LAKES HOUSING THF CORP	02-1366-01	Public Works / Utilities	Larry Bible	Open	2/2/2023			
1240	Traffic Sign Complaint	102 Duncan Avenue	James & Alyce Baker	02-1047-01	Public Works / Utilities	BJ Sultemeier	Completed	1/26/2023		Stop sign at duncan/crestview was taken out. On the grounds, looks a bit bent	Has been fixed
1239	Tree Trimming / Removal	601 W. Main St.	Blanco Pedernales Groundwater Conservation District	08-1210-01	Administration	Rick Schroder	Completed	1/26/2023		Rebecca Renaud would like this tree to be trimmed (8308687128 x 238) or cell 303 8833398	RAS will contact City Arborist to look at tree and, if possible, remove limb.
1238	Water Issue	102 Ashlee lane	D'Ann Elledge	02-1300-01	Public Works / Utilities	Larry Bible	Completed	1/26/2023		Hydrant leak @ E Dawn and Ashlee Ln	That fire plug is on a list of 5 fire plugs to be fixed by a grant
1210	General	103 Gonzales Ave	Lee Thompson	09-1415-01	Public Works / Utilities	Larry Bible	Completed	1/20/2023		Verify that meter is turned off	Reading is 13756 water is off on customer side City's valve is on. 1 20 23