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# POLICE DEPARTMENT

Chief of Police Ross Allen

P.O. Box 159 • 406 West Main Street

Johnson City, Texas 78636

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

## Summary of April 2023

JCPD had 182 calls for service.

JCPD made 119 traffic stops.

JCPD wrote 17 citations.

JCPD made 5 out of city assists.

JCPD investigated 5 motor vehicle accidents.

JCPD made 12 arrests.

- 1 arrest for poss. of drug paraphernalia.
- 2 arrests for driving while intoxicated.
- 4 warrant arrests.
- 1 arrest for driving while license invalid.
- 1 arrest for possession of controlled substance.
- 1 arrest for evading in a motor vehicle.
- 1 arrest for evading on foot.
- 1 arrest for minor in possession of alcohol.

### Personnel

Officer Salomon Ortiz has completed Phase 3 of his FTO Program. In the coming days, he will begin Phase 4, also known as the "Shadow Phase". Officer Ortiz will conduct normal police duties on his own and in his own vehicle. His Training Officer will respond with him to further observe how he is handling these calls and vehicle stops.

### Public Safety

On April 9<sup>th</sup> at 1:40 am, Officer S. Ortiz and Officer C. Wiggins were patrolling in the 200 block of US HWY 281 when they observed a vehicle traveling southbound in the northbound traffic lanes of HWY 281. The vehicle made a left turn on RR2766 and began traveling east at a high rate of speed. Officer Ortiz went after the vehicle with his overhead emergency lights flashing to make a traffic stop. The vehicle disobeyed the emergency lights and continued driving eastbound. The patrol car's siren was activated, and the vehicle still did not stop. The vehicle fled east on RR 2766 reaching speeds of 85-90 mph and driving into oncoming traffic lanes. The suspect vehicle made a right turn onto Yeager Creek Road and turned down a private driveway blocked by a metal gate. The driver stopped his vehicle and fled on foot into a pasture. Officer Wiggins attempted to detain the driver as he was climbing over a fence but was unsuccessful. A foot chase ensued and, as Officer Wiggins caught up to the fleeing driver, he utilized his TASER (Electronic Control Device) to subdue the driver and detain him. The driver was found to have several edged weapons on his person and easily accessible when taken into custody. It was later



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determined that the driver fled from the officers due to him having narcotics on his person and several felony warrants for his arrest out of Llano County. The driver was subsequently transported and housed at the Blanco County Jail. Per department policy, I reviewed the vehicle pursuit and use of force incident. I also had Officer Ethan Bishop review my finding and it was determined that JCPD Policy was followed during this call.

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
21-00004	Rubbish	Opened	12/1/2021	1/25/2021	12/28/2022	104 Yucca Drive	Citation sent out 12/28/2022
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	Letters were returned
22-00015	Abandoned/Junked Vehicle Violation	Opened	5/18/2022	5/18/2022		104 N. Ave G	2nd notice was sent out
22-00025	Sign Violation	Reopened	6/10/2022		6/10/2022	402 E Main Street	
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.
22-00057	Building Code Violation	Reopened	6/10/2022	6/10/2022	8/24/2022	200 E. Ash	
22-00027	Rubbish	Opened	6/15/2022	6/15/2022		200 E. Ash	Notice was sent out
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.
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
22-00046	Abandoned/Junked Vehicle Violation	Reported	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.
22-00047	Abandoned/Junked Vehicle Violation	Opened	7/18/2022	7/18/2022		500 S. S. U.S. 281, Annex	
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	
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.
22-00055	Abandoned/Junked Vehicle Violation	Opened	8/21/2022	8/21/2022		127 Deer Creek	
22-00060	Animal Running at Large Violation	Reported	9/1/2022	9/1/2022		105 Heritage Bend	
22-00061	Abandoned/Junked Vehicle Violation	Reported	9/1/2022	9/1/2022		614 N. Nugent	
22-00063	Rubbish	Reported	9/1/2022	9/1/2022		312 FM 2766	
22-00064	Abandoned/Junked Vehicle Violation	Reported	9/1/2022	9/1/2022		312 FM 2766	
22-00066	Abandoned/Junked Vehicle Violation	Reported	9/13/2022	9/13/2022		203 S. Ave E	
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

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Notes
22-00068	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		161 Brianna Circle	
22-00069	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		144 Brianna Circle	
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
22-00071	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		133 Brianna Circle	
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.
22-00076	Abandoned/Junked Vehicle Violation	Opened	10/19/2022	10/19/2022		104 Heritage Bend	
22-00078	Animal Running at Large Violation	Opened	10/19/2022	10/19/2022		301 N. Winters Furr	
22-00079	Rubbish	Opened	10/19/2022	10/19/2022		301 N. Winters Furr	
22-00080	Animal Running at Large Violation	Opened	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.
22-00093	Mobile Food Vendor Violation	Reported	12/9/2022	12/9/2022		108 W. Main	
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.
22-00090	Dangerous Building	Opened	12/14/2022	12/14/2022		103 Haley Road	
22-00091	Abandoned/Junked Vehicle Violation	Opened	12/15/2022	12/15/2022		300 W. MAIN Street	
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..
23-00014	Rubbish	Opened	3/27/2023	3/27/2023		127 Heritage Drive	
23-00015	Abandoned/Junked Vehicle Violation	Opened	3/27/2023	3/27/2023		102 W. Dawn Drive	
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 4/1/2023 to 4/30/2023

4/27/2023 2:03 PM

**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
13	1	0	0	1	15

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$621.00	\$390.21	\$1,623.49	\$40.00	\$47.10	\$2,721.80

**Warrants**

Issued	Served	Closed	Total
1	0	2	3

**FTAs/NPTAS**

FTAs	VPTAs	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
8	0	5	1	1	15

**Trials & Hearings**

Jury	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
1	0	1	2

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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
25834-02	TAYLOR, BERTLEY	1/26/2022	Driving While License Inv	Dismissed - Prosecution	4/26/2023	\$0.00	\$833.30	\$833.30	\$0.00	\$0.00	\$0.00	\$833.30	\$833.30
27791-01	ARTRY, ZACCHAEUS	9/25/2022	Speeding Equal to or > 10	Dismissed - Deferred Disp	4/26/2023	\$0.00	\$281.00	\$281.00	\$134.00	\$0.00	\$0.00	\$147.00	\$147.00
28173-01	JONES, JOSE	12/27/2022	Speeding Equal to or > 10	Dismissed - Drivers Safet	4/27/2023	\$0.00	\$344.00	\$344.00	\$144.00	\$0.00	\$0.00	\$200.00	\$200.00
28178-01	KURIMSKI, KIMBERLEE	12/28/2022	Violation of City Ordinan	Dismissed - Prosecution	4/26/2023	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
28599-01	CROWSON, HENRY	3/17/2023	Violation of City Ordinan	Dismissed - Prosecution	4/26/2023	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
28600-01	GILLENWATER, BRYAN	3/17/2023	Violation of City Ordinan	Dismissed - Prosecution	4/26/2023	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
29064-01	HARTSFIELD, VICKI	4/8/2023	Expired Registration	Dismissed - Registration	4/18/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00

Violations: 7  
Citations: 7

Violation Fees and Fines Summary

4/27/2023 2:09:03 PM

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

4/27/2023 2:11:04 PM

2023

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

4/27/2023 2:11:43 PM

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

4/27/2023 2:12:32 PM

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

4/27/2023 2:27:05 PM

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	\$395.00	\$0.00	\$0.00	\$0.00	\$395.00
BSF	Building Security Fund Fee	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
CS	Child Safety - Passing A School Bus	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$13,053.09	\$0.00	\$94.83	\$94.83	\$12,958.26
CF	Consolidated Fee	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00
IDF	Indigent Defense Fund	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
JSF	Judicial Support Fee	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00
JRF	Juror Reimbursement Fee	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
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	\$1,020.00	\$0.00	\$60.00	\$60.00	\$960.00
OMNI-L	Omnibase/FTA Fee - Local	\$204.00	\$0.00	\$12.00	\$12.00	\$192.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$306.00	\$0.00	\$18.00	\$18.00	\$288.00
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	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
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	\$16,909.00	\$0.00	\$0.00	\$0.00	\$16,909.00
TPDF	Truancy Prevention & Diversion Fund	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
POF	Warrant Fee	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00
<b>Totals</b>		<b>\$56,708.39</b>	<b>\$0.00</b>	<b>\$184.83</b>	<b>\$184.83</b>	<b>\$56,523.56</b>

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
<b>Totals</b>		<b>\$62,587.38</b>	<b>\$5,582.29</b>	<b>\$3,227.60</b>	<b>\$8,809.89</b>	<b>\$53,777.49</b>



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	\$2,682.20	\$995.93	\$504.13	\$1,500.06	\$1,182.14
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	\$38,067.50	\$8,173.49	\$7,049.81	\$15,223.30	\$22,844.20
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	\$301.96	\$152.88	\$29.83	\$182.71	\$119.25
LCF	Local Truancy and Prevention Diversion Fund	\$1,926.86	\$843.60	\$369.14	\$1,212.74	\$714.12
MVF	Moving Violation Fee	\$5.54	\$1.28	\$0.30	\$1.58	\$3.96
LCF	Municipal Court Building Security Fund	\$1,889.44	\$829.73	\$359.86	\$1,189.59	\$699.85
LCF	Municipal Court Technology Fund	\$1,545.49	\$678.89	\$295.31	\$974.20	\$571.29
LCF	Municipal Jury Fund	\$38.47	\$16.90	\$7.29	\$24.19	\$14.28
FN	Non-Traffic Fine	\$36,555.50	\$15,517.98	\$9,164.00	\$24,681.98	\$11,873.52
ORF	Omnibase Reimbursement Fee	\$1,488.34	\$381.55	\$110.00	\$491.55	\$996.79
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	\$140.99	\$112.00	\$252.99	\$345.30
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	\$23,927.19	\$10,502.78	\$4,569.32	\$15,072.10	\$8,855.09
STF	State Traffic	\$4,097.53	\$2,292.26	\$359.86	\$2,652.12	\$1,445.41
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	\$80,579.20	\$27,505.71	\$14,859.60	\$42,365.31	\$38,213.89
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	\$14,635.61	\$3,627.55	\$2,693.54	\$6,321.09	\$8,314.52
Totals		\$225,878.28	\$77,222.08	\$43,525.39	\$120,747.47	\$105,130.81

Violation Fees and Fines Summary

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2023

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
POF	Arrest Fee	\$1,255.11	\$320.44	\$602.63	\$923.07	\$332.04
BSF	Building Security Fund Fee	\$402.96	\$51.98	\$325.59	\$377.57	\$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	\$20,373.73	\$2,486.85	\$13,847.82	\$16,334.67	\$4,039.06
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$5,347.68	\$693.08	\$4,341.23	\$5,034.31	\$313.37
DSC	DSC - Administrative Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
IDF	Indigent Defense Fund	\$268.62	\$34.65	\$217.04	\$251.69	\$16.93
JSF	Judicial Support Fee	\$804.19	\$103.96	\$651.18	\$755.14	\$49.05
JRF	Juror Reimbursement Fee	\$537.27	\$69.29	\$434.11	\$503.40	\$33.87
TFC	Local Traffic Fee	\$138.88	\$46.71	\$72.00	\$118.71	\$20.17
LCF	Local Truancy and Prevention Diversion Fund	\$661.67	\$248.82	\$121.67	\$370.49	\$291.18
MVF	Moving Violation Fee	\$5.00	\$0.76	\$3.70	\$4.46	\$0.54
LCF	Municipal Court Building Security Fund	\$649.31	\$243.84	\$120.11	\$363.95	\$285.36
LCF	Municipal Court Technology Fund	\$531.35	\$199.05	\$99.35	\$298.40	\$232.95
LCF	Municipal Jury Fund	\$13.20	\$4.98	\$2.40	\$7.38	\$5.82
FN	Non-Traffic Fine	\$22,041.00	\$6,494.00	\$11,325.00	\$17,819.00	\$4,222.00
ORF	Omnibase Reimbursement Fee	\$265.09	\$30.00	\$65.09	\$95.09	\$170.00
OMNI	OmniBase/FTA Fee	\$1,950.52	\$311.42	\$1,550.52	\$1,861.94	\$88.58
OMNI-L	OmniBase/FTA Fee - Local	\$395.26	\$62.08	\$306.08	\$368.16	\$27.10
OMNI-L	OmniBase/FTA Fee - OmniBase	\$598.42	\$99.43	\$464.65	\$564.08	\$34.34
SCF	State Consolidated Fee	\$8,220.57	\$3,085.33	\$1,524.57	\$4,609.90	\$3,610.67
STF	State Traffic	\$1,808.85	\$707.13	\$800.00	\$1,507.13	\$301.72
TF	Technology Fund Fee	\$537.27	\$69.29	\$434.11	\$503.40	\$33.87
TP	Time Payment Fee	\$157.40	\$25.00	\$50.00	\$75.00	\$82.40
TPRF	Time Payment Reimbursement Fee	\$225.00	\$45.00	\$0.00	\$45.00	\$180.00
FT	Traffic Fine	\$44,726.68	\$8,572.95	\$25,267.80	\$33,840.75	\$10,885.93
TPDF	Truancy Prevention & Diversion Fund	\$266.03	\$30.65	\$217.04	\$247.69	\$18.34
POF	Warrant Fee	\$6,068.09	\$1,059.66	\$3,218.09	\$4,277.75	\$1,790.34
Totals		\$119,844.15	\$25,241.35	\$67,186.78	\$92,428.13	\$27,416.02

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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
23-00057-01	Heritage Construction Co., LLC	701 Liveoak Drive	Residential Addition / Remodel Permit	Issued	4/13/2023	4/13/2023	\$18,401.88	2287.00	\$1,989.69	(\$1,905.08)	\$84.61	\$0.00	Demolition of mobile home and associated garage / utility / greenhouse. PEC (property owner) verbally confirmed disconnection of electrical service in April 2023. W.B. Plumbing Co. capped sewer / water lines on 4/10/23. Contractor is on notice that any asbestos or other hazardous materials must be abated by a licensed asbestos abatement contractor and a State-approved schedule for safe removal must be submitted to the City.
23-00059-01	NBTX Investments	305 S. Avenue F	Demolition Permit	Issued	4/18/2023	4/18/2023	\$0.00	2336.00	\$194.77	\$0.00	\$194.77	\$0.00	Replacement of front awning and associated roofing with a new awning and associated thermoplastic polyolefin (TPO) roofing supported by columns. Due to location within Historic Overlay District, plan set reviewed and approved by the Planning & Zoning Commission and City Council on 3/28/23 and 4/4/23, respectively. Approved permit subject to Building Official comments on the attached plan set.
23-00060-01	Armadillo PSB, LLC (dba Pecan Street Brewing)	106 E. Pecan Dr.	Commercial Building Permit	Issued	4/18/2023	4/18/2023	\$36,000.00	0.00	\$957.70	\$31.56	\$989.26	\$0.00	Electrical contractor, Bruno Electric (License No. 28137), upgrading outdoor electrical service from 60 to 200 amps to accommodate a future illuminated sign. This permit does not include approval of the exterior sign, as the sign must be reviewed and approved by the Planning & Zoning Commission and City Council.
23-00061-01	Proof & Cooper Restaurant	209 E. Main St.	Electrical Permit	Issued	4/18/2023	4/18/2023	\$0.00	0.00	\$424.37	\$0.00	\$97.93	\$326.44	Electrical contractor, Bruno Electric (License No. 28137), upgrading outdoor electrical service from 60 to 200 amps to accommodate a future illuminated sign. This permit does not include approval of the exterior sign, as the sign must be reviewed and approved by the Planning & Zoning Commission and City Council.
23-00062-01	Priority Roofing of Austin	111 S. Winters Furr	Residential Addition / Remodel Permit	Issued	4/18/2023	4/18/2023	\$15,897.84	0.00	\$0.00	\$84.61	\$84.61	\$0.00	Residential re-roof (approx. 23.33 sqs.).
23-00063-01	Priority Roofing of Austin	111 S. Winters Furr	Floodplain Development Permit	Issued	4/20/2023	4/20/2023	\$0.00	2332.70	\$322.08	\$0.00	\$322.08	\$0.00	See Residential Addition / Remodel Permit No. 23-00062-01.
23-00064-01	Brenna Stueler	131 Brianna Circle	Fence Permit	Issued	4/20/2023	4/20/2023	\$5,000.00	1472.00	\$91.40	\$0.00	\$91.40	\$0.00	Construct privacy fence around portion of rear yard. 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 4/20/23.
23-00065-01	Heritage Construction Co., LLC	107 Moss Rock Drive	Residential Addition / Remodel Permit	Issued	4/25/2023	4/25/2023	\$11,149.86	1568.00	\$1,599.36	(\$1,514.75)	\$84.61	\$0.00	Residential re-roof (approx. 33 sqs.).

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Service Order Number	Action Code	Service Address	Customer	Team	Status	Opened Date	Initial Instruction	Completion Note
1896	Meter Pull	135 Heritage Drive	Bryan Stiehler	Public Works / Utilities	Completed	4/27/2023		
1895	Reconnect Cutoff	404 N. Avenue F	Jason & Lynn Bridges	Public Works / Utilities	Completed	4/27/2023		
1894	Reconnect Cutoff	802 N. Avenue N	Denise Adams	Public Works / Utilities	Completed	4/27/2023		
1893	Reconnect Cutoff	700 Liveoak Drive	Kaylee Brownfield	Public Works / Utilities	Completed	4/27/2023		
1892	Meter Pull	303 W. Main Street	290 Vinery	Public Works / Utilities	Completed	4/27/2023	Please turn off meter - this is the irrigation meter	
1891	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamieson	Public Works / Utilities	Completed	4/27/2023		
1890	Reconnect Cutoff	136 Brianna Circle	Corban Properties Group, LLC	Public Works / Utilities	Completed	4/26/2023		
1889	Reconnect Cutoff	607 Liveoak Drive	Elena Appleby	Public Works / Utilities	Completed	4/26/2023		
1888	Reconnect Cutoff	706 Ranchview Drive	Cowboy Felix Investments, LLC	Public Works / Utilities	Completed	4/26/2023		
1887	Reconnect Cutoff	143 Brianna Circle	Candace Marie Johns	Public Works / Utilities	Completed	4/26/2023		
1886	Meter Exchange	101 S. Lady Bird Ln. Main	Hill Country Science Mill	Public Works / Utilities	Open	4/26/2023		
1885	Reconnect Cutoff	105 E. Dawn Drive	Chase Mosty & Shea Cox	Public Works / Utilities	Completed	4/26/2023		
1884	Reconnect Cutoff	146 Brianna Circle	Christopher Hale	Public Works / Utilities	Completed	4/26/2023		
1883	Reconnect Cutoff	114 Scofield Avenue Apt 110	Leonard Ray Jones	Public Works / Utilities	Completed	4/26/2023		
1882	Reconnect Cutoff	128 Brianna Circle	Ryan & Nichole Bonnett	Public Works / Utilities	Completed	4/26/2023		
1848	Cutoff - Nonpayment	103 Ranch Road 2766	Volt Power, LLC	Public Works / Utilities	Completed	4/26/2023		
1854	Cutoff - Nonpayment	107 Moss Rock Drive	Donnie Sprouse	Public Works / Utilities	Open	4/26/2023		
1855	Cutoff - Nonpayment	201 S. Avenue G	US Postal Service	Public Works / Utilities	Open	4/26/2023		
1857	Cutoff - Nonpayment	607 Liveoak Drive	Elena Appleby	Public Works / Utilities	Completed	4/26/2023		Meter number 1565265258 reading is 1723
1861	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	Leonard Ray Jones	Public Works / Utilities	Completed	4/26/2023		
1863	Cutoff - Nonpayment	143 Brianna Circle	Candace Marie Johns	Public Works / Utilities	Completed	4/26/2023		
1866	Cutoff - Nonpayment	404 N. Avenue F	Jason & Lynn Bridges	Public Works / Utilities	Completed	4/26/2023		
1868	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamieson	Public Works / Utilities	Completed	4/26/2023		
1869	Cutoff - Nonpayment	146 Brianna Circle	Christopher Hale	Public Works / Utilities	Completed	4/26/2023		
1870	Cutoff - Nonpayment	802 N. Avenue N	Denise Adams	Public Works / Utilities	Completed	4/26/2023		
1871	Cutoff - Nonpayment	128 Brianna Circle	Ryan & Nichole Bonnett	Public Works / Utilities	Completed	4/26/2023		
1873	Cutoff - Nonpayment	136 Brianna Circle	Corban Properties Group, LLC	Public Works / Utilities	Completed	4/26/2023		
1874	Cutoff - Nonpayment	105 E. Dawn Drive	Chase Mosty & Shea Cox	Public Works / Utilities	Completed	4/26/2023		
1875	Cutoff - Nonpayment	105 N. Avenue N	Jennifer Monkhouse	Public Works / Utilities	Completed	4/26/2023		
1876	Cutoff - Nonpayment	700 Liveoak Drive	Kaylee Brownfield	Public Works / Utilities	Completed	4/26/2023		
1877	Cutoff - Nonpayment	103 Double U Drive	Amy Jacobs	Public Works / Utilities	Completed	4/26/2023		
1878	Cutoff - Nonpayment	102 Heritage Bend	Myrna Henderson	Public Works / Utilities	Completed	4/26/2023		
1879	Cutoff - Nonpayment	126 Winding Oak Dr.	Bryan Monkhouse	Public Works / Utilities	Completed	4/26/2023		
1881	Cutoff - Nonpayment	706 Ranchview Drive	Cowboy Felix Investments, LLC	Public Works / Utilities	Completed	4/26/2023		
1843	Meter Exchange	201 N. US Hwy. 281	Terry Lyle LeBlau	Public Works / Utilities	Open	4/25/2023		
1842	Reread	106 E. Pecan Dr.	Armadillo PSB, LLC (dba Pecan Street Brewing)	Public Works / Utilities	Completed	4/25/2023	graph	
1841	Reread	209 E. Main St.	Proof & Cooper Restaurant	Public Works / Utilities	Completed	4/25/2023	graph	
1840	Meter Exchange	104 Leaning Oak Circle	Randall L. Bryant	Public Works / Utilities	Open	4/25/2023	may need base replaced	
1839	Meter Exchange	110 Winding Oak Drive	Suzanne Snodgrass	Public Works / Utilities	Open	4/25/2023		
1838	Meter Exchange	101 Chupadero Drive	Donnie Mauldin	Public Works / Utilities	Open	4/25/2023		
1837	Meter Exchange	101 4-6 S Drive	Jed Felps	Public Works / Utilities	Open	4/25/2023	may need base also	
1836	Water Issue	105 Ashlee Lane	Becca & Jeff Renaud	Public Works / Utilities	Open	4/25/2023	?Check base and confirm meter number May need to graph this one	
1834	Reread	205 N. Ave. J	John Plennons	Public Works / Utilities	Completed	4/25/2023		Done
1833	Meter Exchange	600 W. Ash Drive	Barbara Monkhouse	Public Works / Utilities	Open	4/25/2023	base and head needs to be replaced.	
1832	Reread	109 Leaning Oak Circle	Jerry W. Bogan	Public Works / Utilities	Completed	4/25/2023		Meter is bad
1830	Connect	612 Ranchview Drive	Bryan Pilkington Sr	Public Works / Utilities	Completed	4/25/2023		Previous reading has to many 0
1829	Disconnect - Move Out	612 Ranchview Drive	Darlene Young	Public Works / Utilities	Completed	4/25/2023		The previous reading has to many 0
1827	Water Issue	112 Crestview Drive	Davie Jr Benner	Public Works / Utilities	Open	4/25/2023	switch our meter base	
1826	Reread	102 N. Avenue Q	Charlene Crump	Public Works / Utilities	Completed	4/25/2023		Empty building
1825	Reread	103 N. Nugent Ave.	Amanda Smith	Public Works / Utilities	Completed	4/25/2023		Bad meter
1824	Reread	600 W. Ash Drive	Barbara Monkhouse	Public Works / Utilities	Completed	4/24/2023		Bad meter
1823	Connect	205 E. Ash Drive	Bianca Morgan	Public Works / Utilities	Completed	4/24/2023		
1822	Disconnect - Move Out	205 E. Ash Drive	Vernon & Gretchen Birk	Public Works / Utilities	Completed	4/24/2023		
1821	Reread	103 Winding Oak Drive	Richard Paul Babb	Public Works / Utilities	Completed	4/24/2023	can you graph also	Done
1819	Reread	102 W. Main Street	Johnson City Bank	Public Works / Utilities	Completed	4/24/2023		
1818	Reread	102 N. Ave. F	First Baptist Church of Johnson City	Public Works / Utilities	Completed	4/24/2023		
1815	Reread	300 Liveoak Drive	Johnson City Volunteer Fire Department	Public Works / Utilities	Completed	4/24/2023		Done
1814	Reread	104 Leaning Oak Circle	Randall L. Bryant	Public Works / Utilities	Completed	4/24/2023		
1813	Reread	112 Crestview Drive	Davie Jr Benner	Public Works / Utilities	Completed	4/24/2023		All ready have work order
1812	Reconnect Cutoff	106 E. Pecan Dr.	Armadillo PSB, LLC (dba Pecan Street Brewing)	Public Works / Utilities	Completed	4/24/2023	Probably graph also	Need to change meter
1812	Reconnect Cutoff	205 E. Ash Drive	Vernon & Gretchen Birk	Public Works / Utilities	Completed	4/21/2023		
1810	Reconnect Cutoff	106 Heritage Drive	Simona Calzonci	Public Works / Utilities	Completed	4/20/2023		
1809	Leak Loss Log	303 E. Pecan Drive	City of Johnson City	Public Works / Utilities	Open	4/20/2023	4.12.2023 - 60K Water Lost at Ranchview/ 290	
1811	Change Occupant	116 Heritage Drive	Maria Alvarado	Public Works / Utilities	Completed	4/19/2023	4.12.2023 - ~300 Gallons a day since side walk installed at Ranchview/290	
1807	Connect	503 E. Ladybird Lane	Wesley LaCrone	Public Works / Utilities	Completed	4/18/2023		
1806	Connect	135 Heritage Drive	Bryan Stiehler	Public Works / Utilities	Completed	4/18/2023		
1805	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1601	HIGHLAND LAKES HOUSING THF CORP	Public Works / Utilities	Completed	4/14/2023		

Service Order Number	Action Code	Service Address	Customer	Team	Status	Opened Date	Initial Instruction	Completion Note
1804	Connect	407 E. Ash Drive	Steve & Lindsey Willingham	Public Works / Utilities	Completed	4/14/2023		
1803	Water Issue	103 Avenue C	Charlene Crump	Public Works / Utilities	Completed	4/13/2023	graph meter please	Done
1802	Tree Trimming / Removal	201 N. Avenue Q	Jessica Ghornley	Administration	Scheduled	4/13/2023		
1801	Water Issue	321 Old River Crossing	Liberty LightHouse	Public Works / Utilities	Completed	4/12/2023	Graph meter Meter # 1555281908	Done
1800	Reconnect Cutoff	109 S. U.S. 281	Geno-River City Gilliam	Public Works / Utilities	Completed	4/12/2023		
1799	Water Issue	505 N. LBJ Dr.	Lisa Richardson	Public Works / Utilities	Completed	4/11/2023	Please graph. She thinks she has a leak	Done We know about it tex dot is going to do a lane closer for us next week Tex dot put two of their cones there
1798	Water Issue	103 Ranchview Drive	Robert Beckman	Public Works / Utilities	Completed	4/5/2023		
1797	General	108 W. Main St.	Lyndon's Landing LLC	Public Works / Utilities	Completed	4/5/2023	The property owner is wanting a survey done of the rear parking lot (grass) located at the corner of W. Pecan Dr. and N. Ave. J. The surveyor wants underground water and sewer utilities marked on that lot. The property owner, Nancy Woodward, requests a call ahead of marking so that she can meet with the Utility Dept. Her number is 512.517.4994.	Meet with Nancy at the property told her that there are no utilities going to property and all city water and sewer lines are in the street
1796	Water Issue	112 Scofield Avenue # 6E	Manuelita Chapa	Public Works / Utilities	Completed	4/5/2023	please graph meter and take a picture of meter	Graph done
1794	Reconnect Cutoff	104 E. Pecan Dr.	Moonshine Ridge, Inc.	Public Works / Utilities	Completed	4/4/2023		
1793	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	Public Works / Utilities	Open	4/3/2023	Got 3500 have 4500 left Got 3600 have 900 left Carrying over 1500 gallons from work order 1184 4 4 23 have left 2400 gallons	
1791	Reread	205 N. Ave. 1	John Plennmons	Public Works / Utilities	Completed	4/3/2023	The read for this last bill is completely different that the prior read, showing 80k+ gallons. Please reread so that I can correct bill, if necessary.	Can't graph it just put it in today 3 31 23
1790	Water Issue	316 N. Winters Furr Creekview Apt-503	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	3/31/2023	graph the meter please	
1789	Water Issue	316 N Winters Furr Creekview Apt -1004	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	3/31/2023	graph the meter please	
1788	Connect	316 N Winters Furr Creekview Apt -1004	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	3/31/2023	graph the meter please	
1787	Reconnect Cutoff	405 E. Bluebonnet Lane	Larry & Deandra Bible	Public Works / Utilities	Completed	3/31/2023		
1784	Meter Exchange	102 W. Main Street	Johnson City Bank	Public Works / Utilities	Open	3/30/2023	Please replace meter body and head	
1783	Reconnect Cutoff	114 Scofield Avenue Apt 110	Leonard Ray Jones	Public Works / Utilities	Completed	3/30/2023		
1782	Reconnect Cutoff	126 Winding Oak Dr.	Bryan Monkhouse	Public Works / Utilities	Completed	3/30/2023		
1775	Reconnect Cutoff	128 Heritage Dr.	Michael & Maria Steele	Public Works / Utilities	Completed	3/28/2023		
1774	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamieson	Public Works / Utilities	Completed	3/28/2023		
1771	Reconnect Cutoff	138 Brianna Circle	Jose G. Bonilla	Public Works / Utilities	Completed	3/28/2023		
1770	Reconnect Cutoff	127 Heritage Drive	Maria J. Gonzalez	Public Works / Utilities	Completed	3/28/2023		
1769	Reconnect Cutoff	108 W. Dawn Drive	Mandi Uhler	Public Works / Utilities	Completed	3/28/2023		
1767	Reconnect Cutoff	801 N. Avenue N	Eileen Brown	Public Works / Utilities	Completed	3/28/2023		
1766	Reconnect Cutoff	103 N. Avenue Q	Dominique P. Ransay	Public Works / Utilities	Completed	3/28/2023		
1764	Meter Pull	104 S. Winters Furr	Makenzie Krenek	Public Works / Utilities	Completed	3/27/2023		
1761	Reconnect Cutoff	110 S. Winters Furr	Shelby Lynn Conlon	Public Works / Utilities	Completed	3/27/2023		
1704	Cutoff - Nonpayment	104 Oak Circle	Maria De Jesus Sanchez	Public Works / Utilities	Open	3/27/2023		
1708	Cutoff - Nonpayment	200 N. LBJ Drive	Leonard Fawcett	Public Works / Utilities	Completed	3/27/2023		
1714	Cutoff - Nonpayment	801 N. Avenue N	Eileen Brown	Public Works / Utilities	Completed	3/27/2023		
1724	Cutoff - Nonpayment	143 Brianna Circle	Candace Marie Johns	Public Works / Utilities	Completed	3/27/2023		
1726	Cutoff - Nonpayment	312 Liveoak Drive	D Jonathan Plum	Public Works / Utilities	Completed	3/27/2023		
1728	Cutoff - Nonpayment	104 E. Pecan Dr.	Moonshine Ridge, Inc.	Public Works / Utilities	Completed	3/27/2023		
1729	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	Leonard Ray Jones	Public Works / Utilities	Completed	3/27/2023		
1730	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamieson	Public Works / Utilities	Completed	3/27/2023		
1732	Cutoff - Nonpayment	111 Avenue Q	Michael Herrick	Public Works / Utilities	Completed	3/27/2023		
1733	Cutoff - Nonpayment	130 Winding Oak Drive	Aaron Steven Klein	Public Works / Utilities	Completed	3/27/2023		
1736	Cutoff - Nonpayment	138 Brianna Circle	Jose G. Bonilla	Public Works / Utilities	Completed	3/27/2023		
1737	Cutoff - Nonpayment	136 Brianna Circle	Corban Properties Group, LLC	Public Works / Utilities	Completed	3/27/2023		
1739	Cutoff - Nonpayment	128 Heritage Dr.	Michael & Maria Steele	Public Works / Utilities	Completed	3/27/2023		
1741	Cutoff - Nonpayment	103 Double U Drive	Amy Jacobs	Public Works / Utilities	Completed	3/27/2023		
1742	Cutoff - Nonpayment	109 S. U.S. 281	Geno-River City Gilliam	Public Works / Utilities	Completed	3/27/2023		
1743	Cutoff - Nonpayment	126 Winding Oak Dr.	Bryan Monkhouse	Public Works / Utilities	Completed	3/27/2023		
1747	Cutoff - Nonpayment	105 Heritage Drive	Daniel Alvarez	Public Works / Utilities	Completed	3/27/2023		
1748	Cutoff - Nonpayment	129 Deer Creek	Nery Ramirez-Hernandez	Public Works / Utilities	Completed	3/27/2023		House is empty
1749	Cutoff - Nonpayment	103 N. Avenue Q	Dominique P. Ransay	Public Works / Utilities	Completed	3/27/2023		
1751	Cutoff - Nonpayment	209 E. Main St.	JAB KDB B&B LLC	Public Works / Utilities	Completed	3/27/2023		
1752	Cutoff - Nonpayment	108 W. Dawn Drive	Mandi Uhler	Public Works / Utilities	Completed	3/27/2023		
1755	Cutoff - Nonpayment	811 W. Danz Well Road	Dana Wilson	Public Works / Utilities	Open	3/27/2023		
1756	Cutoff - Nonpayment	405 E. Bluebonnet Lane	Larry & Deandra Bible	Public Works / Utilities	Completed	3/27/2023		
1701	Reconnect Cutoff	141 Brianna Circle	William L. Bouldin	Public Works / Utilities	Completed	3/26/2023		
1699	Reconnect Cutoff	507 N. Avenue N	Leland Corley	Public Works / Utilities	Completed	3/24/2023		
1692	Reconnect Cutoff	308 Ranch Road 2766	Jose Martinez	Public Works / Utilities	Completed	3/20/2023		
1685	General	603 S. Avenue F	Becky Lynn Gillaspia	Public Works / Utilities	Completed	3/17/2023	7085111524 - can you confirm the meter number	Meter number is 75111524
1682	Reconnect Cutoff	109 Heritage Drive	Cliff Lusk	Public Works / Utilities	Completed	3/16/2023		

Service Order Number	Action Code	Service Address	Customer	Team	Status	Opened Date	Initial Instruction	Completion Note
1670	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	Public Works / Utilities	Open	3/16/2023		3 14 23 pair for 2000U for service order 1482 had 3000 left 23000
1669	Reconnect Cutoff	607 Liveoak Drive	Elona Appleby	Public Works / Utilities	Completed	3/13/2023		3 14 23 got 1200 have left 21800
1668	Water Issue	204 N. Avenue G	Toni Royall	Public Works / Utilities	Completed	3/13/2023		3 16 23 got 1600 have left 20200
1667	Reconnect Cutoff	405 S. Hwy 281 Suite 102	Subway	Public Works / Utilities	Completed	3/13/2023		3 22 23 got 1000 have left 19200
1664	Reconnect Cutoff	600 W. Cypress Street Apt- B	Allen & Kathy Reinke	Public Works / Utilities	Completed	3/13/2023		3 23 23 got 1300 have left 17900
1663	Reconnect Cutoff	202 N. Avenue G	Thomas Anderson Jr.	Public Works / Utilities	Completed	3/13/2023		3 23 23 got 800 have left 17100
1662	Reconnect Cutoff	607 W. Bluebonnet Lane	Chase W. Kjaerner	Public Works / Utilities	Completed	3/11/2023		3 27 23 got 1800 have left 15300
1659	Water Issue	104 Ave C	Marla Rodriguez	Public Works / Utilities	Completed	3/9/2023		3 28 23 got 1500 have left 13900
1658	Water Issue	501 N. Nugent Ave.	Johnson City Library, Inc.	Public Works / Utilities	Completed	3/9/2023		3 29 23 got 1300 have left 12600
1656	Water Issue	501 N. Nugent Ave.	Johnson City Library, Inc.	Public Works / Utilities	Completed	3/8/2023		3 31 23 got 1300 have left 11300
1655	Water Issue	501 N. Nugent Ave.	Johnson City Library, Inc.	Public Works / Utilities	Completed	3/8/2023		3 31 23 got 1100 have left 10200
1654	Meter Pull	501 N. Nugent Ave.	Johnson City Library, Inc.	Public Works / Utilities	Completed	3/8/2023		4 3 23 got 1200 have left 9000
1653	Meter Pull	501 N. Nugent Ave.	Johnson City Library, Inc.	Public Works / Utilities	Completed	3/8/2023		4 4 23 got 1200 have left 7800
1651	Water Issue	315 N. Winters Furr	Mark Eyan Barge	Public Works / Utilities	Completed	3/8/2023	meter 1574096942 - please graph. Customer says they did not use that much water.	Told didn't have to graph
1649	Reconnect Cutoff	114 Winding Oak Dr.	Justin Jobson	Public Works / Utilities	Completed	3/7/2023		
1648	Reconnect Cutoff	233 281 Loop	Joann Harris	Public Works / Utilities	Completed	3/7/2023		
1647	Meter Set	303 E. Elm Street	Gordon Crow	Public Works / Utilities	Completed	3/7/2023		
1645	Reconnect Cutoff	106 N. Avenue C	Brian A Carnes	Public Works / Utilities	Completed	3/6/2023		
1644	Reconnect Cutoff	128 Brianna Circle	Ryan & Nichole Bonnett	Public Works / Utilities	Completed	3/6/2023		
1643	Reconnect Cutoff	148 Brianna Circle	Samantha J. Lefford	Public Works / Utilities	Completed	3/6/2023		
1535	Cutoff - Nonpayment	233 281 Loop	Joann Harris	Public Works / Utilities	Completed	3/6/2023		
1549	Cutoff - Nonpayment	109 Heritage Drive	Cliff Lusk	Public Works / Utilities	Completed	3/6/2023		
1554	Cutoff - Nonpayment	603 W. Main Street	Wesley Lokken	Public Works / Utilities	Completed	3/6/2023		
1555	Cutoff - Nonpayment	202 N. Avenue G	Thomas Anderson Jr.	Public Works / Utilities	Completed	3/6/2023		
1569	Cutoff - Nonpayment	607 W. Bluebonnet Lane	Chase W. Kjaerner	Public Works / Utilities	Completed	3/6/2023		
1571	Cutoff - Nonpayment	148 Brianna Circle	Samantha J. Lefford	Public Works / Utilities	Completed	3/6/2023		
1572	Cutoff - Nonpayment	127 Heritage Drive	Maria J. Gonzalez	Public Works / Utilities	Completed	3/6/2023		
1581	Cutoff - Nonpayment	128 Brianna Circle	Ryan & Nichole Bonnett	Public Works / Utilities	Completed	3/6/2023		
1583	Cutoff - Nonpayment	134 Brianna Circle	Brooke D Kasper	Public Works / Utilities	Completed	3/6/2023		
1593	Cutoff - Nonpayment	305 E. Main St.	La Ti Da Luxe	Public Works / Utilities	Completed	3/6/2023		
1594	Cutoff - Nonpayment	607 Liveoak Drive	Elona Appleby	Public Works / Utilities	Completed	3/6/2023		
1603	Cutoff - Nonpayment	718 Liveoak Drive	Donna Burgess	Public Works / Utilities	Completed	3/6/2023		
1612	Cutoff - Nonpayment	106 Heritage Drive	Simona Calzonci	Public Works / Utilities	Completed	3/6/2023		
1614	Cutoff - Nonpayment	141 Brianna Circle	William L. Bouldin	Public Works / Utilities	Completed	3/6/2023		
1622	Cutoff - Nonpayment	505 E. Elm St	Becky Polk	Public Works / Utilities	Completed	3/6/2023		
1629	Cutoff - Nonpayment	110 S. Winters Furr	Shelby Lynn Conlon	Public Works / Utilities	Completed	3/6/2023		
1633	Cutoff - Nonpayment	106 N. Avenue C	Brian A Carnes	Public Works / Utilities	Completed	3/6/2023		
1636	Cutoff - Nonpayment	114 Winding Oak Dr.	Justin Jobson	Public Works / Utilities	Completed	3/6/2023		
1639	Cutoff - Nonpayment	205 E. Ash Drive	Vernon & Gretchen Birk	Public Works / Utilities	Completed	3/6/2023		
1528	Meter Set	316 N. Winters Furr Creekview Apt-403	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	3/2/2023		
1525	Reconnect Cutoff	105 Heritage Drive	Daniel Alvarez	Public Works / Utilities	Completed	3/1/2023		
1523	Meter Exchange	316 N. Winters Furr Creekview Apt-404	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023		
1521	Meter Set	321 Old River Crossing	Liberty Lighthouse	Public Works / Utilities	Completed	2/28/2023		
1520	Meter Pull	321 Old River Crossing	Liberty Lighthouse	Public Works / Utilities	Completed	2/28/2023		
1519	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1604	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023		
1514	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1502	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023		
1513	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1501	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023		
1512	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1404	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023		
1511	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1402	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023		
1510	Meter Exchange	316 N Winters Furr Creekview Apts-2-1403	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/28/2023	There are two 1403s. Let me know if one should be 1401	

Service Order Number	Action Code	Service Address	Customer	Team	Status	Opened Date	Initial Instruction	Completion Note
1509	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1402	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1508	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1304	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1507	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1303	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1506	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1301	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1505	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1203	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1504	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1202	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1503	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1201	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1502	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1103	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1501	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1102	HIGHLAND LAKES HOUSING THE CORP		Completed	2/28/2023		
1493	Meter Exchange	108 Winding Oak Drive	Joe Gimn	Public Works / Utilities	Completed	2/27/2023		
1492	Meter Exchange	101 S. Lady Bird Ln.	Hill Country Science Mill	Public Works / Utilities	Open	2/27/2023		
1488	Meter Exchange	104 N. LBJ Drive	Dale Rassett	Public Works / Utilities	Completed	2/27/2023		
1487	Meter Exchange	104 E. Main St.	Ledford Realty	Public Works / Utilities	Completed	2/27/2023		
1485	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1503	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/27/2023		
1484	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City		Completed	2/27/2023	Crockett Savage 2K gallons	Got 2000 gallons done
1480	Reconnect Cutoff	507 N. Avenue N	Leland Corley	Public Works / Utilities	Completed	2/24/2023		
1473	Reconnect Cutoff	600 W Main St	Katy Jane Seaton	Public Works / Utilities	Completed	2/22/2023		On already
1466	Reconnect Cutoff	103 Ranch Road 2766	Volt Power, LLC	Public Works / Utilities	Completed	2/21/2023		Done
1462	Reconnect Cutoff	128 Heritage Dr.	Michael & Maria Steele	Public Works / Utilities	Completed	2/17/2023		Done
1460	Reconnect Cutoff	114 Scofield Avenue Apt 110	Leonard Ray Jones	Public Works / Utilities	Completed	2/17/2023		Done
1459	Water Issue	135 Heritage Drive	Betty A. Yargo	Public Works / Utilities	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
1458	Reconnect Cutoff	114 Scofield Avenue #102	Bradley Cummins	Public Works / Utilities	Completed	2/17/2023		Done
1457	Reconnect Cutoff	401 E. Ladybird Lane	Marion Garland	Public Works / Utilities	Completed	2/17/2023		Done
1455	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamieson	Public Works / Utilities	Completed	2/16/2023		Done
1454	Reconnect Cutoff	107 E. Dawn Drive	Paige Berger	Public Works / Utilities	Completed	2/16/2023		Done
1453	Reconnect Cutoff	101 Heritage Point	Jane Licea	Public Works / Utilities	Completed	2/16/2023		Done
1452	Reconnect Cutoff	141 Brianna Circle	William L. Bouldin	Public Works / Utilities	Completed	2/16/2023		Done
1451	Reconnect Cutoff	203 N. Avenue N	Samuel Richardson	Public Works / Utilities	Completed	2/16/2023		Done
1450	Reconnect Cutoff	146 Brianna Circle	Christopher Hale	Public Works / Utilities	Completed	2/16/2023		Done
1449	Reconnect Cutoff	114 Scofield Avenue Apt 108	Candace Ward	Public Works / Utilities	Completed	2/16/2023		Done
1448	Reconnect Cutoff	303 Ranchview Drive	Kamrah E. Garland	Public Works / Utilities	Completed	2/16/2023		Done
1447	Reconnect Cutoff	202 N. Avenue O	Eileen & Duane Phillips	Public Works / Utilities	Completed	2/16/2023		Done
1434	Meter Exchange	316 N. Writers Furr Creekview Apt-904	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		On
1433	Meter Exchange	316 N. Writers Furr Creekview Apts-3-803	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1427	Meter Exchange	316 N. Writers Furr Creekview Apts-2-1302	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/10/2023	Pretty sure this is apartment 1401	
1409	Meter Exchange	316 N. Writers Furr Creekview Apt-304	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1408	Meter Exchange	316 N. Writers Furr Creekview Apt-303	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1407	Meter Exchange	316 N. Writers Furr Creekview Apt-302	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1406	Meter Exchange	316 N. Writers Furr Creekview Apt-301	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1405	Meter Exchange	316 N. Writers Furr Creekview Apt-204	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1404	Meter Exchange	316 N. Writers Furr Creekview Apt-203	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1403	Meter Exchange	316 N. Writers Furr Creekview Apt-202	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1402	Meter Exchange	316 N. Writers Furr Creekview Apt-201	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1401	Meter Exchange	316 N. Writers Furr Creekview Apt-104	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1400	Meter Exchange	316 N. Writers Furr Creekview Apt-103	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1399	Meter Exchange	316 N. Writers Furr Creekview Apt-102	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1398	Meter Exchange	316 N. Writers Furr Creekview Apt-101	HIGHLAND LAKES HOUSING THE CORP		Completed	2/10/2023		
1395	Water Issue	114 Scofield Avenue Apt 109	Ryan & Molly Morlino	Public Works / Utilities	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
1385	Reconnect Cutoff	600 W. Cypress Street Apt- B	Allen & Kathy Reinke	Public Works / Utilities	Completed	2/6/2023		Turned back on 2-6-23 payment plan
1279	Cutoff - Nonpayment	401 E. Ladybird Lane	Marion Garland	Public Works / Utilities	Completed	2/6/2023		Off
1283	Cutoff - Nonpayment	103 Ranch Road 2766	Volt Power, LLC	Public Works / Utilities	Completed	2/6/2023		Off already
1299	Cutoff - Nonpayment	201 Old Austin Highway	Jessica Reinke	Public Works / Utilities	Completed	2/6/2023		Off
1305	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamieson	Public Works / Utilities	Completed	2/6/2023		Off
1308	Cutoff - Nonpayment	105 Old Austin Highway	Lern Lemuel Biggs	Public Works / Utilities	Completed	2/6/2023		Off
1316	Cutoff - Nonpayment	203 N. Avenue N	Samuel Richardson	Public Works / Utilities	Completed	2/6/2023		Off
1317	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	Leonard Ray Jones	Public Works / Utilities	Completed	2/6/2023		Off
1319	Cutoff - Nonpayment	141 Brianna Circle	William L. Bouldin	Public Works / Utilities	Completed	2/6/2023		Off
1321	Cutoff - Nonpayment	104 E. Pecan Dr.	Moonshine Ridge, Inc.	Public Works / Utilities	Completed	2/6/2023		Was closed when I showed up to turn-off
1329	Cutoff - Nonpayment	303 Ranchview Drive	Kamrah E. Garland	Public Works / Utilities	Completed	2/6/2023		Off
1341	Cutoff - Nonpayment	146 Brianna Circle	Christopher Hale	Public Works / Utilities	Completed	2/6/2023		Off
1344	Cutoff - Nonpayment	107 E. Dawn Drive	Paige Berger	Public Works / Utilities	Completed	2/6/2023		Off
1345	Cutoff - Nonpayment	114 Scofield Avenue #102	Bradley Cummins	Public Works / Utilities	Completed	2/6/2023		Off
1352	Cutoff - Nonpayment	202 N. Avenue O	Eileen & Duane Phillips	Public Works / Utilities	Completed	2/6/2023		Off
1362	Cutoff - Nonpayment	600 W Main St	Katy Jane Seaton	Public Works / Utilities	Completed	2/6/2023		Off
1369	Cutoff - Nonpayment	101 Old Austin Hwy. Unit A	Tyler Hill	Public Works / Utilities	Completed	2/6/2023		All ready off
1373	Cutoff - Nonpayment	114 Scofield Avenue Apt 108	Candace Ward	Public Works / Utilities	Completed	2/6/2023		Off

Service Order Number	Action Code	Service Address	Customer	Team	Status	Opened Date	Initial Instruction	Completion Note
1374	Cutoff - Nonpayment	128 Heritage Dr.	Michael & Maria Steele	Public Works / Utilities	Completed	2/6/2023		Off
1375	Cutoff - Nonpayment	600 W. Cypress Street Apt- B	Allen & Kathy Reinke	Public Works / Utilities	Completed	2/6/2023		Off
1376	Cutoff - Nonpayment	105 N. US Hwy. 281	Mary Craig	Public Works / Utilities	Completed	2/6/2023		Off
1381	Cutoff - Nonpayment	101 Heritage Point	Jane Licea	Public Works / Utilities	Completed	2/2/2023		Off
1271	Meter Exchange	405 N. Avenue F	Elaine Tebben	Public Works / Utilities	Completed	2/2/2023		
1268	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1104	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/2/2023		
1265	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1504	HIGHLAND LAKES HOUSING THE CORP	Public Works / Utilities	Completed	2/2/2023		
1240	Traffic Sign Complaint	102 Durcan Avenue	James & Alyce Baker	Public Works / Utilities	Completed	1/26/2023	Stop sign at durcan/crestview was taken out. On the grounds, looks a bit bent	Has been fixed
1239	Tree Trimming / Removal	601 W. Main St.	Bianco Pedernales Groundwater Conservation District	Administration	Completed	1/26/2023	Rebecca Renaud would like this tree to be trimmed (8308687128 x 238) or call 303 8833398	RAS will contact City Arborist to look at tree and, if possible, remove limb.
1238	Water Issue	102 Ashlee Lane	D'Ann Ellledge	Public Works / Utilities	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
1225	Meter Pull	105 N. Ave. G	Bianco County		Completed	1/24/2023		Reading is 13756 water is off on customer side City's valve is on. 1 20 23
1210	General	103 Gonzales Ave	Lee Thompson	Public Works / Utilities	Completed	1/20/2023	Verify that meter is turned off	
1203	Pickup	620 N. Nugent Ave.	City of Johnson City	Parks and Recreation	Completed	1/19/2023	Pick up sandwich board at skate park and return to back closet with other boards.	
1197	Meter Exchange	105 Ashlee Lane	Becca & Jeff Renaud		Completed	1/17/2023		
1196	Meter Exchange	144 Brianna Circle	Garrett & Heather Navarro		Completed	1/17/2023		
970	Meter Pull	706 Liveoak Drive	Geroge Dirk Matler		Completed	12/19/2022		
220	Meter Exchange	321 Old River Crossing	Liberty Lighthouse		Completed	12/11/2022		