



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636  
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**Public Works Report  
May 2023**

We billed for 3,915,000 gallons of water. We are seeing more water meters that are at the end of their life span. (Battery life and turbine life)

At the wastewater plant the average daily discharge was 165,000 gallons per day. I exceeded the ammonia discharge limit by 0.2 mg/L daily average. The limit is 3mg/L and we had 3.2 mg/L.

BJ Sultemeier



# 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 May 2023

JCPD had 169 calls for service.  
JCPD made 340 traffic stops.  
JCPD wrote 46 citations.  
JCPD made 8 out-of-city assists.  
JCPD investigated 7 motor vehicle accidents.  
JCPD made 15 arrests.

- 1 Arrest for poss. of controlled substance (cocaine).
- 3 Warrant arrests.
- 1 Arrest for minor in consumption of alcohol.
- 1 Arrest for possession of drug paraphernalia.
- 4 Arrests for driving while intoxicated.
- 1 Arrest for possession of marijuana.
- 4 Warrant arrests.

### Personnel

Officer Caleb Lawson was hired for the position of School Resource Officer on May 22<sup>nd</sup>. He began his Field Training on May 31<sup>st</sup> with Officer Greenhill and should complete it before the 2023-2024 school year begins.

Officer Ortiz is ending his Field Training and will be released on Friday June 9<sup>th</sup>, 2023. Chief Allen will be out of the office June 12<sup>th</sup> -16<sup>th</sup> for mandatory training in Huntsville, TX.

### Public Safety

During the month of May Officer Kris Greenhill arrested 4 individuals for Driving While Intoxicated. Three of the arrests were reported to him as reckless driver calls and one was a minor motor vehicle accident that turned into an arrest after his investigation. One driver submitted to giving a breath sample and three refused. Blood search warrants were obtained on the others and these samples have been sent to the DPS Crime Lab for analysis. Three of the DWI cases were submitted to the Blanco County Attorney's Office, and one was sent to the DA's office due to the arrest being a felony DWI with Child Passengers.

On May 17<sup>th</sup> Officer Jessica Oestreich and Chief Ross Allen responded to the intersection of US HWY 281 and N. Nugent Ave in reference to a motor vehicle accident. While responding it was reported that a motorcycle struck a pick-up truck that was turning north onto US HWY 281, and that the rider was unconscious. When officers arrived, JCVFD personnel were actively performing



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CPS on the rider. Due to the severity of this accident JCPD officers requested the assistance of Texas DPS Troopers. North Blanco County EMS attempted life saving measures on the 23-year-old motorcycle rider, but he was ultimately declared deceased on scene. Several witnesses reported to JCPD that the motorcycle rider had been traveling at a high rate of speed minutes before the crash. The driver of the truck was identified and is cooperating with our investigation. A DPS Trooper who responded to assist with our investigation suggested this crash report and case file be forwarded to the 33<sup>rd</sup> Judicial District Attorney's Office for follow up investigation.

On May 30<sup>th</sup> Officer Chad Wiggins stop a motorist for a traffic violation in the 400 block of US HWY 281. When Officer Wiggins spoke with the driver, he developed probable cause of a possible narcotics crime. Upon conducting a probable cause search of the vehicle, Officer Wiggins located a substance that field tested positive for Cocaine in the driver's wallet. The suspect was placed under arrest for possession of a controlled substance and housed at the Blanco County Jail. The drug evidence was submitted to the DPS Crime Lab for further testing and this case was referred to the District Attorney's 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

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Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Notes
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	Spoke with home owner and she stated that it will be taken care of.
22-00034	Rubbish	Opened	6/15/2022	6/15/2022		403 N. Ave E	Spoke with John and they are trying to sell the truck and i'll follow up with him in the next couple weeks
22-00036	Abandoned/Junked Vehicle Violation	Opened	6/21/2022	6/21/2022		300 W. MAIN Street	
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	
22-00046	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.
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
22-00055	Abandoned/Junked Vehicle Violation	Opened	8/21/2022	8/21/2022		127 Deer Creek	
22-00057	Building Code Violation	Reopened	6/10/2022	6/10/2022	8/24/2022	200 E. Ash	
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
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	

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Notes
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. Verburgt 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.
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	
22-00093	Mobile Food Vendor Violation	Reported	12/9/2022	12/9/2022		108 W. Main	
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	
23-00022	Utility Code Violation	Opened	5/14/2023	5/14/2023		206 Haley Rd.	
23-00023	Abandoned/Junked Vehicle Violation	Opened	5/14/2023	5/14/2023		611 Liveoak Drive	
23-00024	RV	Opened	5/22/2023	5/22/2023		101 Bill Watson Drive	
23-00025	Rubbish	Opened	5/28/2023	5/28/2023		107 S. Winters Furr	

City of Johnson City  
 Municipal Court Council Report  
 From 5/1/2023 to 5/31/2023

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**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
42	0	0	0	4	46

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,696.82	\$780.96	\$3,464.97	\$73.72	\$89.49	\$6,105.96

**Warrants**

Issued	Served	Closed	Total
0	0	5	5

**FTAs/NPTAS**

FTAs	VPTAS	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
15	0	42	0	3	60

**Trials & Hearings**

Jury	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
0	0	0	0

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
003234-01	Ramirez, Joe	12/15/2007	Failed to Yield at Stop I	Dismissed - Prosecution	5/9/2023	\$30.00	\$459.50	\$228.80	\$0.00	\$0.00	\$0.00	\$198.80	\$198.80
003234-02	Ramirez, Joe	12/15/2007	Driving While License Sus	Dismissed - Prosecution	5/9/2023	\$30.00	\$252.20	\$253.50	\$0.00	\$0.00	\$0.00	\$223.50	\$223.50
006761-01	Hage, Joseph	4/19/2010	Disregarded Flashing Red	Dismissed - Prosecution	5/9/2023	\$0.00	\$235.23	\$235.30	\$0.00	\$0.00	\$0.00	\$235.30	\$235.30
010253-01	Perales, Jesse	5/1/2012	Speeding	Dismissed - Prosecution	5/9/2023	\$0.00	\$97.10	\$177.10	\$0.00	\$0.00	\$0.00	\$177.10	\$177.10
010366-01	Fowler, Jeffery	6/30/2012	Failure to Maintain Finan	Dismissed - Prosecution	5/9/2023	\$0.00	\$586.20	\$486.20	\$0.00	\$0.00	\$0.00	\$486.20	\$486.20
010483-01	Velasquez, Andrew	3/14/2012	Disregarded Flashing Red	Dismissed - Prosecution	5/9/2023	\$0.00	\$255.90	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
010483-02	Velasquez, Andrew	3/14/2012	Expired Registration	Dismissed - Prosecution	5/9/2023	\$0.00	\$263.50	\$214.50	\$0.00	\$0.00	\$0.00	\$214.50	\$214.50
010540-01	Lopez, Ubaldo	3/18/2012	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$225.70	\$340.60	\$0.00	\$0.00	\$0.00	\$340.60	\$340.60
010540-02	Lopez, Ubaldo	3/18/2012	No Driver License/No Vali	Dismissed - Prosecution	5/9/2023	\$0.00	\$328.60	\$279.50	\$0.00	\$0.00	\$0.00	\$279.50	\$279.50
010636-01	Ramirez, Joe	5/3/2012	Driving While License Sus	Dismissed - Prosecution	5/9/2023	\$30.00	\$340.20	\$330.20	\$0.00	\$0.00	\$0.00	\$300.20	\$300.20
010636-02	Ramirez, Joe	5/3/2012	MVI Inspection/Expired In	Dismissed - Prosecution	5/9/2023	\$30.00	\$349.60	\$314.60	\$0.00	\$0.00	\$0.00	\$284.60	\$284.60
010636-03	Ramirez, Joe	5/3/2012	Defective Tail Lamps	Dismissed - Prosecution	5/9/2023	\$30.00	\$494.50	\$292.50	\$0.00	\$0.00	\$0.00	\$262.50	\$262.50
011488-01	Fonte, Jacqueline	1/11/2013	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$256.20	\$256.10	\$0.00	\$0.00	\$0.00	\$256.10	\$256.10
011689-01	Yacino, James	11/23/2012	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$215.20	\$295.10	\$0.00	\$0.00	\$0.00	\$295.10	\$295.10
011723-01-01	Regino, Karla	1/16/2023	Public Intoxication	Dismissed - Prosecution	5/1/2023	\$0.00	\$481.00	\$81.00	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00
04852-02	Delarosa, Ray	10/21/2016	Failure to Maintain Finan	Dismissed - Prosecution	5/24/2023	\$0.00	\$527.80	\$527.80	\$0.00	\$0.00	\$0.00	\$527.80	\$527.80
04852V-01	Delarosa, Ray	11/7/2016	Violate Promise to Appear	Dismissed - Prosecution	5/24/2023	\$0.00	\$430.70	\$505.70	\$0.00	\$0.00	\$0.00	\$505.70	\$505.70
05091-01	Rodriguez, David	11/13/2016	Expired Registration	Dismissed - Prosecution	5/9/2023	\$0.00	\$166.00	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$166.00
05091-02	Rodriguez, David	11/13/2016	Driving While License Inv	Dismissed - Prosecution	5/9/2023	\$0.00	\$566.10	\$566.10	\$0.00	\$0.00	\$0.00	\$566.10	\$566.10
05091-03	Rodriguez, David	11/13/2016	Failure to Maintain Finan	Dismissed - Prosecution	5/9/2023	\$0.00	\$326.00	\$326.00	\$0.00	\$0.00	\$0.00	\$326.00	\$326.00
05162-01	Jackson, Evan	12/16/2016	Expired Registration	Dismissed - Prosecution	5/9/2023	\$0.00	\$166.00	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$166.00
06058-01	Rice, Brandon	4/24/2017	Expired Registration	Dismissed - Prosecution	5/9/2023	\$0.00	\$166.00	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$166.00
06058-02	Rice, Brandon	4/24/2017	Driving While License Inv	Dismissed - Prosecution	5/9/2023	\$0.00	\$566.10	\$566.10	\$0.00	\$0.00	\$0.00	\$566.10	\$566.10
10286-01	Faria, Michael	4/23/2018	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$230.10	\$299.10	\$0.00	\$0.00	\$0.00	\$299.10	\$299.10
10781-01	Vidaure, Hector	6/12/2018	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$255.10	\$299.10	\$0.00	\$0.00	\$0.00	\$299.10	\$299.10
10782-01	Vidaure, Hector	6/12/2018	Possession of Drug Paraph	Dismissed - Prosecution	5/9/2023	\$0.00	\$466.00	\$566.00	\$0.00	\$0.00	\$0.00	\$566.00	\$566.00
11322-01	Starley, Katharine	7/4/2018	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$256.10	\$299.10	\$0.00	\$0.00	\$0.00	\$299.10	\$299.10
13129-01	Mitre, Melody	3/25/2019	Failure to Maintain Finan	Dismissed - Prosecution	5/9/2023	\$0.00	\$326.00	\$326.00	\$0.00	\$0.00	\$0.00	\$326.00	\$326.00
16044-01	Smith, William	12/7/2020	Violation of Ordinance -	Dismissed - Prosecution	5/9/2023	\$0.00	\$163.30	\$382.20	\$0.00	\$0.00	\$0.00	\$382.20	\$382.20
18470-01	JONES, SADIE	1/12/2020	Speeding Equal to or > 10	Dismissed - Prosecution	5/9/2023	\$0.00	\$134.00	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
18470-02	JONES, SADIE	1/12/2020	Possession of Drug Paraph	Dismissed - Prosecution	5/9/2023	\$0.00	\$481.00	\$581.00	\$0.00	\$0.00	\$0.00	\$581.00	\$581.00
18905-01	Ruiz, Timothy	10/13/2020	No Driver License/No Vali	Dismissed - Prosecution	5/9/2023	\$0.00	\$231.00	\$231.00	\$0.00	\$0.00	\$0.00	\$231.00	\$231.00
20965-02	RICH, JEREMIAH	6/13/2021	Minor in Possession	Dismissed - Deferred Disp	5/11/2023	\$0.00	\$181.00	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$0.00
25608-01	BISHOP, BONNIE	5/1/2023	Expired Registration	Dismissed - Registration	5/5/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
27851-01	SILVA, MICHAEL	11/25/2022	Possession of Drug Paraph	Dismissed - Deferred Disp	5/1/2023	\$0.00	\$481.00	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$0.00
28308-01	HELSER, JEFFREY	5/11/2023	Expired Registration	Dismissed - Registration	5/18/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
28309-01	MIXX, DANIELLE	5/11/2023	Expired Registration	Dismissed - Registration	5/22/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
28324-01	KINDRICK, SHELBY	5/16/2023	No Driver License/No Vali	Dismissed - Prosecution	5/24/2023	\$0.00	\$281.00	\$281.00	\$281.00	\$0.00	\$0.00	\$281.00	\$281.00
28344-01	OHLEMACHER, CALEB	5/20/2023	Expired Registration	Dismissed - Registration	5/31/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
28376-01	ROBERTS, BRIAN	5/30/2023	Expired Registration	Dismissed - Registration	5/30/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
29118-02	GARCIA, ROBERTO	4/23/2023	Expired Registration	Dismissed - Registration	5/3/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
29129-01	BILLINGS, MICHAEL	4/27/2023	Expired Registration	Dismissed - Registration	5/16/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
29133-01	BROWN, AARON	4/27/2023	Speeding Equal to or > 10	Dismissed - Prosecution	5/24/2023	\$0.00	\$165.00	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
29182-02	YERKES, JARROD	5/10/2023	Expired Registration	Dismissed - Registration	5/15/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00
29188-02	SANCHEZ, PHILLIP	5/11/2023	Expired Registration	Dismissed - Registration	5/18/2023	\$0.00	\$201.00	\$201.00	\$201.00	\$0.00	\$0.00	\$181.00	\$181.00

Violations: 45  
Citations: 36

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	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
BSF	Building Security Fund Fee	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
CL	Collections Fee	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80
CF	Consolidated Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
IDF	Indigent Defense Fund	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
JSF	Judicial Support Fee	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
JRF	Juror Reimbursement Fee	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
TFC	Local Traffic Fee	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
MVF	Moving Violation Fee	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
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	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TF	Technology Fund Fee	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
FT	Traffic Fine	\$48.90	\$0.00	\$0.00	\$0.00	\$48.90
POF	Warrant Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Totals		\$293.80	\$0.00	\$0.00	\$0.00	\$293.80



Violation Fees and Fines Summary

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2013

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
BSF	Building Security Fund Fee	\$168.00	\$0.00	\$0.00	\$0.00	\$168.00
CL	Collections Fee	\$6,761.77	\$0.00	\$0.00	\$0.00	\$6,761.77
CF	Consolidated Fee	\$2,241.00	\$0.00	\$0.00	\$0.00	\$2,241.00
IDF	Indigent Defense Fund	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00
JSF	Judicial Support Fee	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00
JRF	Juror Reimbursement Fee	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$1.70	\$0.00	\$0.00	\$0.00	\$1.70
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	\$780.00	\$0.00	\$20.00	\$20.00	\$760.00
OMNI-L	Omnibase/FTA Fee - Local	\$156.00	\$0.00	\$4.00	\$4.00	\$152.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$234.00	\$0.00	\$6.00	\$6.00	\$228.00
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	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00
TF	Technology Fund Fee	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00
TP	Time Payment Fee	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
FT	Traffic Fine	\$8,992.10	\$0.00	\$0.00	\$0.00	\$8,992.10
TPDF	Truancy Prevention & Diversion Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
POF	Warrant Fee	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00
Totals		\$30,358.57	\$0.00	\$30.00	\$30.00	\$30,328.57

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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
BSF	Building Security Fund Fee	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
CL	Collections Fee	\$5,013.03	\$0.00	\$0.00	\$0.00	\$5,013.03
CF	Consolidated Fee	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
IDF	Indigent Defense Fund	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
JSF	Judicial Support Fee	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
JRF	Juror Reimbursement Fee	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
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	\$1.20	\$0.00	\$0.00	\$0.00	\$1.20
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	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00
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	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
FT	Traffic Fine	\$5,794.90	\$0.00	\$0.00	\$0.00	\$5,794.90
TPDF	Truancy Prevention & Diversion Fund	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
POF	Warrant Fee	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00
Totals		\$21,775.13	\$0.00	\$0.00	\$0.00	\$21,775.13

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	\$640.00	\$0.00	\$0.00	\$0.00	\$640.00
BSF	Building Security Fund Fee	\$432.00	\$0.00	\$0.00	\$0.00	\$432.00
CHSEAT	Child Safety Seat Belt Fine	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
CL	Collections Fee	\$23,149.80	\$0.00	\$0.00	\$0.00	\$23,149.80
CF	Consolidated Fee	\$5,706.40	\$0.00	\$0.00	\$0.00	\$5,706.40
IDF	Indigent Defense Fund	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00
JSF	Judicial Support Fee	\$883.00	\$0.00	\$0.00	\$0.00	\$883.00
JRF	Juror Reimbursement Fee	\$588.00	\$0.00	\$0.00	\$0.00	\$588.00
JCM	Juvenile Case Manager Fund	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
TFC	Local Traffic Fee	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
LCF	Local Truancy and Prevention Diversion Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
MVF	Moving Violation Fee	\$5.40	\$0.00	\$0.00	\$0.00	\$5.40
LCF	Municipal Court Building Security Fund	\$179.40	\$0.00	\$0.00	\$0.00	\$179.40
LCF	Municipal Court Technology Fund	\$148.00	\$0.00	\$0.00	\$0.00	\$148.00
LCF	Municipal Jury Fund	\$3.60	\$0.00	\$0.00	\$0.00	\$3.60
FN	Non-Traffic Fine	\$21,520.00	\$0.00	\$0.00	\$0.00	\$21,520.00
ORF	Omnibase Reimbursement Fee	\$190.00	\$0.00	\$0.00	\$0.00	\$190.00
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
OTHER	Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCF	State Consolidated Fee	\$2,272.00	\$0.00	\$0.00	\$0.00	\$2,272.00
STF	State Traffic	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
TF	Technology Fund Fee	\$576.00	\$0.00	\$0.00	\$0.00	\$576.00
TP	Time Payment Fee	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$30,040.19	\$0.00	\$0.00	\$0.00	\$30,040.19
TPDF	Truancy Prevention & Diversion Fund	\$234.00	\$0.00	\$0.00	\$0.00	\$234.00
POF	Warrant Fee	\$12,550.00	\$0.00	\$0.00	\$0.00	\$12,550.00
Totals		\$104,897.79	\$0.00	\$0.00	\$0.00	\$104,897.79

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	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00
BSF	Building Security Fund Fee	\$369.00	\$0.00	\$0.00	\$0.00	\$369.00
CL	Collections Fee	\$22,928.10	\$0.00	\$0.00	\$0.00	\$22,928.10
CF	Consolidated Fee	\$4,920.00	\$0.00	\$0.00	\$0.00	\$4,920.00
IDF	Indigent Defense Fund	\$246.00	\$0.00	\$0.00	\$0.00	\$246.00
JSF	Judicial Support Fee	\$738.00	\$0.00	\$0.00	\$0.00	\$738.00
JRF	Juror Reimbursement Fee	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
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	\$5.10	\$0.00	\$0.00	\$0.00	\$5.10
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	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$23,859.90	\$0.00	\$0.00	\$0.00	\$23,859.90
TPDF	Truancy Prevention & Diversion Fund	\$246.00	\$0.00	\$0.00	\$0.00	\$246.00
POF	Warrant Fee	\$8,050.00	\$0.00	\$0.00	\$0.00	\$8,050.00
Totals		\$99,555.10	\$0.00	\$0.00	\$0.00	\$99,555.10

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	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00
BSF	Building Security Fund Fee	\$372.00	\$0.00	\$0.00	\$0.00	\$372.00
CL	Collections Fee	\$18,417.84	\$0.00	\$0.00	\$0.00	\$18,417.84
CF	Consolidated Fee	\$4,920.00	\$0.00	\$0.00	\$0.00	\$4,920.00
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00
JSF	Judicial Support Fee	\$744.00	\$0.00	\$0.00	\$0.00	\$744.00
JRF	Juror Reimbursement Fee	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
TFC	Local Traffic Fee	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
LCF	Local Truancy and Prevention Diversion Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
MVF	Moving Violation Fee	\$4.90	\$0.00	\$0.00	\$0.00	\$4.90
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	\$23,100.00	\$0.00	\$0.00	\$0.00	\$23,100.00
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	\$643.00	\$0.00	\$0.00	\$0.00	\$643.00
TF	Technology Fund Fee	\$496.00	\$0.00	\$0.00	\$0.00	\$496.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$20,601.90	\$0.00	\$0.00	\$0.00	\$20,601.90
TPDF	Truancy Prevention & Diversion Fund	\$232.00	\$0.00	\$0.00	\$0.00	\$232.00
POF	Warrant Fee	\$6,618.58	\$0.00	\$0.00	\$0.00	\$6,618.58
Totals		\$79,776.22	\$0.00	\$0.00	\$0.00	\$79,776.22

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	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
BSF	Building Security Fund Fee	\$282.00	\$0.00	\$0.00	\$0.00	\$282.00
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	\$3,760.00	\$0.00	\$0.00	\$0.00	\$3,760.00
IDF	Indigent Defense Fund	\$188.00	\$0.00	\$0.00	\$0.00	\$188.00
JSF	Judicial Support Fee	\$564.00	\$0.00	\$0.00	\$0.00	\$564.00
JRF	Juror Reimbursement Fee	\$376.00	\$0.00	\$0.00	\$0.00	\$376.00
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	\$376.00	\$0.00	\$0.00	\$0.00	\$376.00
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	\$16,649.00	\$0.00	\$0.00	\$0.00	\$16,649.00
TPDF	Truancy Prevention & Diversion Fund	\$188.00	\$0.00	\$0.00	\$0.00	\$188.00
POF	Warrant Fee	\$4,950.00	\$0.00	\$0.00	\$0.00	\$4,950.00
Totals		\$56,382.39	\$0.00	\$184.83	\$184.83	\$56,197.56

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	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00
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	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00
LCF	Local Truancy and Prevention Diversion Fund	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
MVF	Moving Violation Fee	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50
LCF	Municipal Court Building Security Fund	\$195.80	\$0.00	\$0.00	\$0.00	\$195.80
LCF	Municipal Court Technology Fund	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
LCF	Municipal Jury Fund	\$3.30	\$0.00	\$0.00	\$0.00	\$3.30
FN	Non-Traffic Fine	\$35,585.00	\$0.00	\$0.00	\$0.00	\$35,585.00
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	\$2,732.00	\$0.00	\$0.00	\$0.00	\$2,732.00
STF	State Traffic	\$920.00	\$0.00	\$0.00	\$0.00	\$920.00
TF	Technology Fund Fee	\$352.00	\$0.00	\$0.00	\$0.00	\$352.00
FT	Traffic Fine	\$15,399.90	\$0.00	\$0.00	\$0.00	\$15,399.90
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		\$91,662.03	\$0.00	\$0.00	\$0.00	\$91,662.03



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	\$2,662.20	\$995.93	\$504.13	\$1,500.06	\$1,162.14
BSF	Building Security Fund Fee	\$527.51	\$112.39	\$116.61	\$229.00	\$298.51
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	\$37,711.40	\$8,173.49	\$7,049.81	\$15,223.30	\$22,488.10
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$6,943.74	\$1,458.50	\$1,555.04	\$3,013.54	\$3,930.20
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	\$339.87	\$74.91	\$77.74	\$152.65	\$187.22
JSF	Judicial Support Fee	\$1,019.61	\$224.77	\$233.22	\$457.99	\$561.62
JRF	Juror Reimbursement Fee	\$679.76	\$149.85	\$155.48	\$305.33	\$374.43
JCM	Juvenile Case Manager Fund	\$240.00	\$0.00	\$25.00	\$25.00	\$215.00
TFC	Local Traffic Fee	\$298.96	\$152.88	\$29.83	\$182.71	\$116.25
LCF	Local Truancy and Prevention Diversion Fund	\$1,916.86	\$843.60	\$369.14	\$1,212.74	\$704.12
MVF	Moving Violation Fee	\$5.44	\$1.28	\$0.30	\$1.58	\$3.86
LCF	Municipal Court Building Security Fund	\$1,879.64	\$829.73	\$359.86	\$1,189.59	\$690.05
LCF	Municipal Court Technology Fund	\$1,537.49	\$678.89	\$295.31	\$974.20	\$563.29
LCF	Municipal Jury Fund	\$38.27	\$16.90	\$7.29	\$24.19	\$14.08
FN	Non-Traffic Fine	\$36,352.50	\$15,567.98	\$9,164.00	\$24,731.98	\$11,620.52
ORF	Omnibase Reimbursement Fee	\$1,478.34	\$381.55	\$110.00	\$491.55	\$986.79
OMNI	Omnibase/FTA Fee	\$2,621.35	\$649.26	\$480.00	\$1,129.26	\$1,492.09
OMNI-L	Omnibase/FTA Fee - Local	\$594.29	\$142.51	\$112.00	\$254.51	\$339.78
OMNI-L	Omnibase/FTA Fee - Omnibase	\$880.41	\$224.78	\$168.00	\$392.78	\$487.63
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$23,803.19	\$10,502.78	\$4,569.32	\$15,072.10	\$8,731.09
STF	State Traffic	\$4,067.53	\$2,292.26	\$359.86	\$2,652.12	\$1,415.41
TF	Technology Fund Fee	\$695.76	\$149.86	\$155.48	\$305.34	\$390.42
TP	Time Payment Fee	\$502.51	\$257.32	\$13.09	\$270.41	\$232.10
TPRF	Time Payment Reimbursement Fee	\$255.00	\$165.00	\$0.00	\$165.00	\$90.00
FT	Traffic Fine	\$80,080.30	\$27,604.19	\$14,859.60	\$42,463.79	\$37,616.51
TPDF	Truancy Prevention & Diversion Fund	\$228.87	\$72.92	\$61.74	\$134.66	\$94.21
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$14,535.61	\$3,627.55	\$2,693.54	\$6,321.09	\$8,214.52
<b>Totals</b>		<b>\$224,320.18</b>	<b>\$77,372.08</b>	<b>\$43,525.39</b>	<b>\$120,897.47</b>	<b>\$103,422.71</b>

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	\$330.00	\$260.00	\$10.00	\$270.00	\$60.00
POF	Arrest Fee	\$1,659.41	\$412.28	\$817.63	\$1,229.91	\$429.50
BSF	Building Security Fund Fee	\$495.54	\$53.27	\$403.59	\$456.86	\$38.68
CS	Child Safety - School Crossing Zone	\$125.00	\$48.58	\$25.00	\$73.58	\$51.42
CHSEAT	Child Safety Seat Belt Fine	\$1,350.00	\$0.00	\$1,100.00	\$1,100.00	\$250.00
CL	Collections Fee	\$22,094.32	\$2,600.58	\$15,116.82	\$17,717.40	\$4,376.92
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$6,573.10	\$710.23	\$5,381.23	\$6,091.46	\$481.64
DSC	DSC - Administrative Fee	\$20.00	\$20.00	\$0.00	\$20.00	\$0.00
IDF	Indigent Defense Fund	\$330.34	\$35.51	\$269.04	\$304.55	\$25.79
JSF	Judicial Support Fee	\$991.36	\$106.53	\$809.18	\$915.71	\$75.65
JRF	Juror Reimbursement Fee	\$660.71	\$71.01	\$538.11	\$609.12	\$51.59
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$5.00	\$5.00	\$0.00
TFC	Local Traffic Fee	\$228.46	\$84.00	\$117.00	\$201.00	\$27.46
LCF	Local Truancy and Prevention Diversion Fund	\$916.67	\$338.54	\$211.67	\$550.21	\$366.46
MVF	Moving Violation Fee	\$6.40	\$0.80	\$4.90	\$5.70	\$0.70
LCF	Municipal Court Building Security Fund	\$899.21	\$331.76	\$208.31	\$540.07	\$359.14
LCF	Municipal Court Technology Fund	\$735.35	\$270.83	\$171.35	\$442.18	\$293.17
LCF	Municipal Jury Fund	\$18.30	\$6.78	\$4.20	\$10.98	\$7.32
FN	Non-Traffic Fine	\$24,644.00	\$7,294.00	\$12,528.00	\$19,822.00	\$4,822.00
ORF	Omnibase Reimbursement Fee	\$275.09	\$30.00	\$85.09	\$115.09	\$160.00
OMNI	Omnibase/FTA Fee	\$2,070.52	\$320.00	\$1,590.52	\$1,910.52	\$160.00
OMNI-L	Omnibase/FTA Fee - Local	\$419.26	\$66.08	\$314.08	\$380.16	\$39.10
OMNI-L	Omnibase/FTA Fee - Omnibase	\$634.42	\$102.00	\$476.65	\$578.65	\$55.77
SCF	State Consolidated Fee	\$11,382.57	\$4,197.83	\$2,640.57	\$6,838.40	\$4,544.17
STF	State Traffic	\$3,024.66	\$1,320.00	\$1,310.00	\$2,630.00	\$394.66
TF	Technology Fund Fee	\$660.71	\$71.01	\$538.11	\$609.12	\$51.59
TP	Time Payment Fee	\$283.90	\$25.00	\$50.00	\$75.00	\$208.90
TPRF	Time Payment Reimbursement Fee	\$210.00	\$60.00	\$0.00	\$60.00	\$150.00
FT	Traffic Fine	\$56,070.08	\$10,607.95	\$30,955.20	\$41,563.15	\$14,506.93
TPDF	Truancy Prevention & Diversion Fund	\$298.03	\$31.51	\$241.04	\$272.55	\$25.48
POF	Warrant Fee	\$6,818.09	\$1,081.10	\$3,718.09	\$4,799.19	\$2,018.90
<b>Totals</b>		<b>\$144,240.50</b>	<b>\$30,567.18</b>	<b>\$79,640.38</b>	<b>\$110,207.56</b>	<b>\$34,032.94</b>

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Permit #	Contact	Property	Permit Type	Status	Applied Date	Issued Date	Expired Date	Completed Date	Estimated Value	Square Footage	Paid Amount	Balance	Comments
23-00054-01	Rue Rue's Sweet Shop	108 W. Main St.	Peddler Permit	Completed	4/7/2023	5/6/2023		4/11/2023	\$0.00	0.00	\$54.41	\$0.00	1B1 Farmer's Market @ Johnson City Coffee Co. Sale of freeze dried candy (cottage foods) and related goods.
23-00068-01	Donald Eugene Barrett	406 W. Main Street	Residential Addition / Remodel Permit	Issued	5/1/2023	5/1/2023			\$9,700.00	650.00	\$195.86	\$0.00	Interior remodel consisting, primarily, of cosmetic improvements, cabinetry, and plumbing and electrical upgrades.
23-00069-01	Heritage Construction Co., LLC	709 Ranchview Drive	Residential Addition / Remodel Permit	Issued	5/1/2023	5/1/2023			\$31,661.73	2264.00	\$84.61	\$0.00	Residential re-roof (approx. 70 sqs.).
23-00070-01	Priority Roofing of Austin	115 Leaning Oak Circle	Residential Addition / Remodel Permit	Issued	5/1/2023	5/1/2023			\$24,259.95	1752.00	\$84.61	\$0.00	Residential re-roof (approx. 39.24 sqs.).
23-00071-01	Priority Roofing of Austin	100 N. Avenue Q	Residential Addition / Remodel Permit	Issued	5/1/2023	5/1/2023			\$26,418.08	2558.00	\$84.61	\$0.00	Residential re-roof (approx. 40.31 sqs.).
23-00072-01	Priority Roofing of Austin	101 N. Avenue Q	Residential Addition / Remodel Permit	Issued	5/8/2023	5/8/2023			\$12,820.88	2535.00	\$84.61	\$0.00	Residential Re-roof
23-00073-01	Spring Branch Roofing	601 Ranchview Drive	Residential Addition / Remodel Permit	Issued	5/8/2023	5/8/2023			\$13,450.00	1854.00	\$84.61	\$0.00	Residential Re-roof
23-00074-01	The Walker Construction	204 Liveoak Drive	Residential Addition / Remodel Permit	Issued	5/9/2023	5/9/2023	5/8/2024		\$40,000.00	385.00	\$904.37	\$0.00	Bedroom, bathroom and patio addition to rear of existing single-family residential home. Approved building permit subject to Building Official comments / notes on the attached approved plan set.
23-00075-01	Alex Anthony Vineyards, LLC	213 N. Nugent Ave.	Certificate of Occupancy	Completed	5/9/2023	5/10/2023		5/10/2023	\$0.00	2290.00	\$133.84	\$0.00	Maximum Occupant Load: 49 Persons
23-00076-01	Doyle Electric LLC	101 E. Pecan Dr.	Electrical Permit	Issued	5/9/2023	5/9/2023	5/8/2024		\$0.00	0.00	\$0.00	\$0.00	Underground electrical service to qty. two (2) new power pedestals. 100 AMP service.
23-00077-01	LMS Signs	201 S. U.S. Hwy. 281	Sign Permit	Issued	5/9/2023	5/9/2023	5/8/2024		\$21,600.00	109.67	\$157.77	\$0.00	Qty. 4 wall signs on the North and East facades of the Exxon Station.
23-00078-01	Home Depot USA, Inc.	601 Liveoak Drive	Residential Addition / Remodel Permit	Issued	5/10/2023	5/10/2023			\$12,620.00	1770.00	\$84.61	\$0.00	Replacement of fifteen (15) windows with DH-Alder Series 6100 windows.
23-00079-01	Megan Coats	101 Yo Drive	Fence Permit	Issued	5/11/2023	5/11/2023	5/10/2024		\$6,000.00	0.00	\$91.40	\$0.00	Construct 6' cedar privacy fence around portions of side and rear yards. Side yard fence shall be placed a minimum of 10' from the property line (10' building setback line). 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 5/11/23.
23-00080-01	James & Dayna Thompson	403 S. Avenue F	Fence Permit	Issued	5/16/2023	5/16/2023	5/15/2024		\$0.00	0.00	\$0.00	\$91.40	Construct privacy fence along portions of side yards. 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 side or rear yards shall exceed a maximum height of eight feet. Public Works cleared fence location on 5/15/23.
23-00081-01	Reeh Plumbing	101 S. Hwy 281/290 S	Plumbing Permit	Issued	5/16/2023	5/16/2023	5/15/2024		\$10,000.00	0.00	\$97.93	\$0.00	Private sewer line replacement from building stub out to City main / tap.
23-00082-01	Heritage Construction Co., LLC	501 Liveoak Drive	Residential Addition / Remodel Permit	Issued	5/16/2023	5/16/2023			\$16,126.97	1791.00	\$84.61	\$0.00	Residential re-roof (approx. 35 sqs.).
23-00083-01	James Dildine	134 Mesquite Rd.	Tree Trimming Permit	Completed	5/19/2023	5/19/2023	5/18/2024	5/23/2023	\$0.00	0.00	\$30.47	\$0.00	City Arborist conducted a phone consultation and site visit. The City Arborist determined that all of the trees and bushes to be trimmed / removed are not protected trees, as defined by the City's Tree and Landscape Ordinance.
23-00084-01	Run in Texas	106 E. Pecan Dr.	Special Event / Parade Permit (per Event)	Completed	5/19/2023	5/19/2023		5/30/2023	\$0.00	0.00	\$190.42	\$0.00	5K Run in Texas event scheduled for June 3, 2023 and Memorial Park rental. Off-duty EMT personnel should be coordinated and hired through the Johnson City VFD and/or the North Blanco Co. EMS Department. Off-duty Police Officers should be coordinated and hired through the Johnson City Chief of Police Ross Allen.
23-00085-01	PGCNICD	102 N. Ave. G	Certificate of Occupancy	Issued	5/19/2023	5/23/2023			\$0.00	0.00	\$133.84	\$163.22	Maximum Occupant Load:
23-00086-01	Resurrection Lawn and Tree	205 E. Ash Drive	Protected Tree Removal Permit	Completed	5/19/2023	5/19/2023	5/18/2024	5/30/2023	\$0.00	0.00	\$84.87	\$0.00	Removal of qty. 2 Ash trees (cir. 32" and 33") from rear yard due to disease / dying. Trees located on single-family residential property.

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Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2044	Reconnect Cutoff	209 E. Main St.	Proof & Cooper Restaurant	01-1130-03	Public Works / Utilities	Larry Bible	Completed	6/1/2023			
2043	Reconnect Cutoff	106 Heritage Drive	Simona Calzotto	09-1208-01	Public Works / Utilities	Larry Bible	Completed	6/1/2023		can you graph please W.	Done
2042	Water Issue	209 E. Main St.	Proof & Cooper Restaurant	01-1130-03	Public Works / Utilities	Larry Bible	Completed	6/1/2023			
2041	Reconnect Cutoff	507 N. Avenue N	Leiland Corley	01-1979-01	Public Works / Utilities		Completed	6/1/2023			
2040	Reconnect Cutoff	114 Scofield Avenue #102	Bradley Cummins	08-1745-01	Public Works / Utilities		Completed	5/31/2023			
2038	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamieson	03-1358-02	Public Works / Utilities		Completed	5/31/2023			
2037	Reconnect Cutoff	148 Brianna Circle	Samantha J. Lefford	02-1654-01	Public Works / Utilities		Completed	5/31/2023			
2035	Reconnect Cutoff	142 Thomas Lane Apt A	Laura Elizabeth Meurer	01-1830-01	Public Works / Utilities		Completed	5/31/2023			
2033	Reconnect Cutoff	112 Heritage Drive	Alfredo/M Robles Barrera	09-1676-01	Public Works / Utilities		Completed	5/31/2023		read 4 inch 31689817 meter	
2032	Reconnect Cutoff	404 N. Hwy 281	LCRA	02-1311-01	Public Works / Utilities		Voided	5/31/2023		graph please- W 1565202414	
2031	Water Issue	500 S. U. S. 281 Annex	Femayo Enterprises	09-1232-01	Public Works / Utilities	Larry Bible	Completed	5/31/2023			Done
2030	Water Issue	608 Ranchview Dr.	Howard Kretzel	08-1947-01	Public Works / Utilities	Larry Bible	Completed	5/31/2023		Graph please - W 1565964390	Done
2029	Reconnect Cutoff	303 Ranchview Drive	Kamrath E. Garland	08-1690-01	Public Works / Utilities		Completed	5/31/2023			
2028	Reconnect Cutoff	203 N. Avenue O	Dena Curry Graham	03-1782-01	Public Works / Utilities		Completed	5/31/2023		Can this be graphed ASAP - Whitney 1564899814	Done
2027	Water Issue	706 Liveoak Drive	George Dirk Mateur	08-1803-01	Public Works / Utilities	Larry Bible	Completed	5/31/2023			Done
2036	Change Occupant	205 N. Ave. J	John Flemmons	03-1866-01			Completed	5/31/2023			
2039	Change Occupant	107 Duncan Avenue	Lundy Benner	02-1293-01			Completed	5/31/2023			
2026	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Open	5/30/2023		Hunter Industries - 20,000 gal	
2025	Meter Exchange	106 E. Pecan Dr.	Armadillo P58, LLC (dba Pecan Street Brewing)	01-1509-01		Larry Bible	Open	5/30/2023		head is dead	
2024	Meter Exchange	208 N. Avenue G	Reed L. Helmly	01-1631-01		Larry Bible	Completed	5/30/2023		battery is dead	
2022	Reconnect Cutoff	206 N. Avenue G #8	Arrowhead West Inc (Moursund Land Titles & Abstract Company)	01-1239-01			Voided	5/30/2023			
2023	Reconnect Cutoff	115 N. Avenue Q	Ann Godwin	03-1414-01		Larry Bible	Voided	5/30/2023			
2021	Reconnect Cutoff	104 S. Winters Furr	Makenzie Kranek	09-1596-03		Larry Bible	Voided	5/30/2023			
2020	Reconnect Cutoff	202 Old Austin Highway	Betsy Polk	09-1422-01		Larry Bible	Completed	5/30/2023			Houses #61 is empty
2019	Reconnect Cutoff	201 S. U.S. Hwy. 281	Kwik Check Food Stores, Inc.	09-1337-01		Larry Bible	Completed	5/30/2023			
2018	Reconnect Cutoff	201 W. Pecan Drive	Charlene Crump	09-1274-01		Larry Bible	Voided	5/30/2023			
2017	Reconnect Cutoff	100 S. Winters Furr	Pat Dilline	09-1002-01		Larry Bible	Completed	5/30/2023			
2016	Reconnect Cutoff	503 Liveoak Drive	Kelly Hill	08-1514-02		Larry Bible	Voided	5/30/2023			
2015	Reconnect Cutoff	603 Liveoak Drive	Michael Updike	08-1501-01		Larry Bible	Voided	5/30/2023			
2014	Reconnect Cutoff	101 Double U Drive	Donald Silver	08-1289-01		Larry Bible	Voided	5/30/2023			
2013	Reconnect Cutoff	105 S. Avenue N	Donnie S. & Lori H. Hudson Holm	08-1159-01		Larry Bible	Completed	5/30/2023			
2012	Reconnect Cutoff	707 Liveoak Drive	Donnie S. & Mary Garrett	08-1153-01		Larry Bible	Voided	5/30/2023			
2011	Reconnect Cutoff	403 Ranchview Drive	Rebekah Shulman A.	08-1132-01		Larry Bible	Voided	5/30/2023			
2010	Reconnect Cutoff	104 E. Elm Street	Gerald Miller	08-1091-01		Larry Bible	Voided	5/30/2023			
2009	Reconnect Cutoff	102 4-6 S Drive	City of Johnson City	06-1135-01		Larry Bible	Voided	5/30/2023			
2008	Reconnect Cutoff	280/290 Intersection	Donald Eugene Barrett	03-1980-01		Larry Bible	Completed	5/30/2023			
2007	Reconnect Cutoff	406 W. Main Street	Demis Whisenant	03-1678-01		Larry Bible	Voided	5/30/2023			
2006	Reconnect Cutoff	104 Leaning Oak Circle	Demis Whisenant	03-1073-01		Larry Bible	Completed	5/30/2023			
2005	Reconnect Cutoff	806 N. Avenue N	City of Johnson City	02-1987-01		Larry Bible	Completed	5/30/2023			
2004	Reconnect Cutoff	343 Resort Road	Douglas Bowers	02-1578-01		Larry Bible	Voided	5/30/2023			
2003	Reconnect Cutoff	108 Spring View Drive	Bassett Cabinet Co.	02-1230-01		Larry Bible	Completed	5/30/2023			
2002	Reconnect Cutoff	556 N. US Hwy. 281	Bassett Cabinet Co.	02-1158-01		Larry Bible	Completed	5/30/2023			
2001	Reconnect Cutoff	112 Crestview Drive	Davie Jr Benner	02-1156-01		Larry Bible	Completed	5/30/2023			
2000	Reconnect Cutoff	401 E. Ash Drive	LCRA Technology Center	01-1546-01		Larry Bible	Completed	5/30/2023			
1999	Reconnect Cutoff	105 N. Ave. C	Karen Hulbert	01-1436-01		Larry Bible	Voided	5/30/2023			
1998	Reconnect Cutoff	504 E. Cypress Street	Johnson City Headstart	01-1339-01		Larry Bible	Completed	5/30/2023			
1997	Reconnect Cutoff	204 N. Avenue G	Tom Royall	01-1332-01		Larry Bible	Completed	5/30/2023			
1996	Reconnect Cutoff	403 E. Bluebonnet Lane	Beckie Morris	01-1135-01		Larry Bible	Completed	5/30/2023			
1995	Reconnect Cutoff	403 E. Main Street Annex	First United Methodist Church	01-1053-01		Larry Bible	Completed	5/30/2023			
1994	Reconnect Cutoff	100 E. Pecan Dr.	Johnson City Bank	01-1013-01		Larry Bible	Completed	5/30/2023			
1993	Connect	603 N. Avenue N	Orson Garnsey	03-1793-02	Public Works / Utilities	Larry Bible	Completed	5/30/2023			
1992	Disconnect - Move Out	603 N. Avenue N	Adam & Shannon Welch	03-1793-01	Public Works / Utilities	Larry Bible	Completed	5/30/2023			
1991	Reconnect Cutoff	102 W. Main Street	Johnson City Bank	03-1424-01		Larry Bible	Completed	5/30/2023			
1990	Reconnect Cutoff	203 N. Ave. J	John Flemmons	03-1863-01		Larry Bible	Completed	5/30/2023			
1989	Reconnect Cutoff	106 E. Pecan Dr.	Armadillo P58, LLC (dba Pecan Street Brewing)	01-1509-01		Larry Bible	Completed	5/30/2023			
1988	Reconnect Cutoff	208 N. Avenue G	Reed L. Helmly	01-1631-01		Larry Bible	Completed	5/30/2023			
1961	Cutoff - Nonpayment	104 E. Pecan Dr.	Moonshine Ridge, Inc.	01-1649-01	Public Works / Utilities		Voided	5/30/2023			
1962	Cutoff - Nonpayment	503 E. Lashbird Lane	Wesley LaCone	08-1992-01	Public Works / Utilities		Completed	5/30/2023			
1963	Cutoff - Nonpayment	205 E. Ash Drive	Blanca Morgan	01-1351-03	Public Works / Utilities		Voided	5/30/2023			
1964	Cutoff - Nonpayment	209 E. Main St.	Proof & Cooper Restaurant	01-1130-03	Public Works / Utilities		Completed	5/30/2023			
1965	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamieson	03-1358-02	Public Works / Utilities		Completed	5/30/2023			
1966	Cutoff - Nonpayment	103 Double U Drive	Amy Jacobs	08-1597-02	Public Works / Utilities		Completed	5/30/2023			
1967	Cutoff - Nonpayment	105 N. Ave. J	Judy Langbein	03-1069-01	Public Works / Utilities		Voided	5/30/2023			
1968	Cutoff - Nonpayment	107 S. Winters Furr	Marie A. Masters	09-1648-01	Public Works / Utilities		Voided	5/30/2023			
1969	Cutoff - Nonpayment	148 Brianna Circle	Samantha J. Lefford	02-1654-01	Public Works / Utilities		Completed	5/30/2023			
1970	Cutoff - Nonpayment	112 Heritage Drive	Alfredo/M Robles Barrera	09-1676-01	Public Works / Utilities		Completed	5/30/2023			
1971	Cutoff - Nonpayment	303 Ranchview Drive	Kamrath E. Garland	08-1690-01	Public Works / Utilities		Completed	5/30/2023			
1972	Cutoff - Nonpayment	203 N. Avenue O	Dena Curry Graham	03-1782-01	Public Works / Utilities		Completed	5/30/2023			
1973	Cutoff - Nonpayment	603 N. Avenue N	Adam & Shannon Welch	03-1793-01	Public Works / Utilities		Voided	5/30/2023			
1974	Cutoff - Nonpayment	404 N. Hwy 281	LCRA	02-1311-01	Public Works / Utilities		Voided	5/30/2023			
1975	Cutoff - Nonpayment	404 N. Hwy 281 High	LCRA	02-1941-01	Public Works / Utilities		Voided	5/30/2023			
1976	Cutoff - Nonpayment	404 N. Hwy 281 Low	LCRA	02-1942-01	Public Works / Utilities		Voided	5/30/2023			
1977	Cutoff - Nonpayment	146 Brianna Circle	Christopher Hale	02-1728-01	Public Works / Utilities		Completed	5/30/2023			
1978	Cutoff - Nonpayment	114 Scofield Avenue #102	Bradley Cummins	08-1745-01	Public Works / Utilities		Completed	5/30/2023			
1979	Cutoff - Nonpayment	142 Thomas Lane Apt A	Laura Elizabeth Meurer	01-1830-01	Public Works / Utilities		Completed	5/30/2023			
1980	Cutoff - Nonpayment	101 Pichfork Drive	Lechelle Lary FBG Hauser, LLC Raffaele	08-1846-01	Public Works / Utilities		Voided	5/30/2023			
1981	Cutoff - Nonpayment	109 S. U.S. 281	Geno-River City Gilliam	02-1875-01	Public Works / Utilities		Completed	5/30/2023			

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1982	Cutoff - Nonpayment	106 Heritage Drive	Simona Calzonet	09-1208-01	Public Works / Utilities		Completed	5/30/2023			
1983	Cutoff - Nonpayment	801 N. Avenue N	Eileen Brown	03-1139-02	Public Works / Utilities		Voided	5/30/2023			
1984	Cutoff - Nonpayment	506 E. Bluebonnet Drive	Heather Lee Price	01-1531-01	Public Works / Utilities		Completed	5/30/2023			
1985	Cutoff - Nonpayment	405 E. Ash Dr.	Ashley Agold	01-1534-01	Public Works / Utilities		Voided	5/30/2023			
1986	Cutoff - Nonpayment	521 N. Hwy 281 A	7-Eleven, Inc.	01-1554-01	Public Works / Utilities		Voided	5/30/2023			
1987	Cutoff - Nonpayment	521 N. Hwy 281 B	7-Eleven, Inc.	01-1556-01	Public Works / Utilities		Voided	5/30/2023			
1960	General	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Justin Kohner	Completed	5/25/2023	5/25/2023	On Monday, May 29th (Memorial Day), please lower the flag at City Hall from sunrise until noon only, then raise it and keep it raised at Noon.	Flags were lowered and brought back up
1959	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Scheduled	5/25/2023	5/25/2023		5 26 23 got 1000 5 26 23 got 1000 5 26 23 got 1000 5 26 23 got 1000
1958	Water Issue	604 E. Main Street	Kathleen Scott (Baker)	08-1341-02	Public Works / Utilities	Larry Bible	Completed	5/24/2023	5/24/2023	Please graph meter ASAP	Done
1957	Meter Exchange	201 Old Austin Highway	Jessica Reinke	09-1527-01	Public Works / Utilities	Larry Bible	Completed	5/24/2023	5/24/2023	Please exchange meter with a new radio read meter so that we can graph account.	
1956	Meter Exchange	713 Ranchview Drive	Ramon Gonzales	08-1148-01	Public Works / Utilities	Larry Bible	Open	5/22/2023			
1955	General	105 E. Main St.	City of Johnson City	01-1988-01	Public Works / Utilities	Bj Sultemeier	Scheduled	5/22/2023	5/22/2023		
1954	Traffic Sign Complaint	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Bj Sultemeier	Completed	5/22/2023	5/22/2023		I put the signs up Meter is leaking On city side and Meter needs change out
1953	Water Issue	713 Ranchview Drive	Ramon Gonzales	08-1148-01	Public Works / Utilities	Larry Bible	Completed	5/22/2023	5/22/2023		
1952	Connect	103 N. Avenue J	Tera Stevens	03-1789-02	Public Works / Utilities	Larry Bible	Completed	5/22/2023	5/22/2023		
1951	Disconnect - Move Out	103 N. Avenue J	Adam & Shannon Welch	03-1789-01	Public Works / Utilities	Larry Bible	Completed	5/22/2023	5/22/2023		
1950	Connect	101 Old Austin Hwy. Unit A	Tyler Hill	09-1792-01	Public Works / Utilities	Larry Bible	Completed	5/19/2023	5/19/2023		Done
1948	General	608 S. Hwy 281	TXDOT #14	09-1019-01	Public Works / Utilities	Larry Bible	Completed	5/19/2023	5/19/2023		Lines located and signed off on.
1947	Connect	507 N. LBJ Drive	Kelli Batchelor	01-1136-02	Public Works / Utilities	Larry Bible	Completed	5/19/2023	5/19/2023		Turned on
1946	Meter Set	608 S. Hwy 281	TXDOT #14	09-1019-01	Public Works / Utilities	Larry Bible	Voided	5/19/2023	5/19/2023		
1945	Sewer Issue	556 N. US Hwy. 281	Bassett Cabinet Co.	02-1230-01	Public Works / Utilities	Bj Sultemeier	Scheduled	5/19/2023	5/19/2023	Bassett Cabinet Shop at 556 N US Hwy 281 has paid their sewer tap and impact fees. Please coordinate with the property owner: Scott Hemphill, Stonewater Management, LLC, 512.297.0737	I spoke with him this morning. He is still receiving bids for the job and doesn't plan to start for a few weeks
1944	General	113 N. Ave. Q	R. A. Maltzberger	03-1126-01	Public Works / Utilities	Justin Kohner	Completed	5/19/2023	5/19/2023	Please make 113 N. Ave. Q and fully dump both trash and recycling cans at the City dumpster.	Both were empty when arrived at 113 N Ave Q
1943	Connect	201 Old Austin Highway	Jessica Reinke	09-1527-01	Public Works / Utilities	Larry Bible	Completed	5/19/2023	5/19/2023	The customer has not paid in 3 months. They are paying the bill today, but they are concerned that there is a leak on the customer side of the meter. Please do not reconnect the meter until advised to do so by Rick Schroder.	Turn on per Rick
1942	Connect	104 E. Pecan Dr.	Eric Lopez	01-1649-02	Public Works / Utilities	Larry Bible	Completed	5/17/2023	5/17/2023		Need to replace valve in meter box leak on city side of meter
1941	General	101 Chupadero Drive	Donnie Mauldin	08-1164-01	Public Works / Utilities	Larry Bible	Scheduled	5/17/2023	5/17/2023	Water in meter box	
1940	General	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Justin Kohner	Completed	5/16/2023	5/16/2023	Please pick up additional signs at JC Sign Shop as soon as possible. Please deliver them to R. Schroder.	Set by door
1939	Disconnect - Move Out	105 Heritage Drive	Daniel Alvarez	09-1320-01	Public Works / Utilities		Completed	5/16/2023	5/16/2023	Meter is off. Disconnecting due to 3+ months of non payment.	Off
1938	Disconnect - Move Out	201 Old Austin Highway	Jessica Reinke	09-1527-01	Public Works / Utilities		Completed	5/16/2023	5/16/2023	Meter should be off. one of the accounts that has been in disconnect for 3+ months	Off
1937	Disconnect - Move Out	101 Old Austin Hwy. Unit A	Tyler Hill	09-1792-01	Public Works / Utilities		Completed	5/16/2023	5/16/2023	Meter should be off. one of the accounts that has been in disconnect for 3+ months	Off
1936	Disconnect - Move Out	129 Deer Creek	Nery Ramirez-Hernandez	05-1989-01	Public Works / Utilities	Larry Bible	Completed	5/16/2023	5/16/2023	Meter should be off. one of the accounts that has been in disconnect for 3+ months	Off
1935	Disconnect - Move Out	507 N. LBJ Drive	Bobby & Lauri Humphrey	01-1136-01	Public Works / Utilities	Larry Bible	Completed	5/15/2023	5/15/2023		Done
1934	Water Issue	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities		Scheduled	5/15/2023	5/15/2023	Lead Service Line data sheets have been completed. We are ready for inspections. Please complete the Lead Service Line inspections. Once completed, please provide the sheets to Rick Schroder. I will input your results into the spreadsheet and send to BlueConduit	
1932	Reconnect Cutoff	548 Mesquite	Linda Kay Walters	04-1982-01	Public Works / Utilities		Voided	5/15/2023	5/15/2023		

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1933	Drainage Concern	108 N. Avenue C	Leslie C. Stewart	01-1105-01	Public Works / Utilities	BJ Sultemeier	Open	5/15/2023	5/15/2023	Drainage issues in front of house after rain this weekend. Causing big ruts. Started we had previously given big rocks, and would like to do that again. Leslie 830-637-1994	
1931	Water Issue	135 Heritage Drive	Bryan Stichter	04-1983-02	Public Works / Utilities	Larry Bible	Completed	5/15/2023	5/15/2023	Owner advised that his house is not connected to city water; however, he advised that the home does have a meter in the front yard and it is leaking. Please fix and, if necessary, contact the owner, Bryan, at 5129139319.	Talked to home owner of the leaking meter
1930	Water Issue	305 E. Bluebonnet Lane	Beth & M. Johnson Adams	01-1522-01	Public Works / Utilities	Larry Bible	Completed	5/15/2023		Major leak inside her home. Please shut off immediately. Customer advises that there is a leak at the meter. If on the city side, please fix. If on the customer side, please advise the customer.	Done
1929	Water Issue	608 Ranchview Dr.	Howard Kretzel	08-1947-01	Public Works / Utilities	Larry Bible	Scheduled	5/11/2023	5/11/2023	Bulk Water Sales - Paul Diehl - 512-527-4703 - 20,000	Talked to customer advise him the leak on city side 5 23 23 got 1000 has left 19000 5 23 23 got 1000 has left 18000
1928	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Scheduled	5/11/2023		Had a call from a nearby resident expressing concern from the dogs frequently running at large. Spoke to Ross he said he would contact them regarding dogs.	
1927	Animal Running at Large	105 E. Dawn Drive	Chase Mosty & Shea Cox	02-1847-01	Code Enforcement / Animal Control	Jessica Oestreich	Scheduled	5/11/2023	5/10/2023	Customer has paid meter deposit (\$175), sewer tap fee (W. Walston said she confirmed a water tap was already on site), and water / wastewater impact fees.	
1926	Connect	113 Learning Oak Circle	R.C. Stewart	03-1996-01	Public Works / Utilities	Larry Bible	Completed	5/10/2023	5/10/2023	Please pick up city signs at the JC Sign Shop and deliver back to City/Hall to Rick.	Done
1925	Connect	145 Heritage Drive	Stephanie Fisher	09-1297-03	Public Works / Utilities	Larry Bible	Completed	5/9/2023	5/9/2023	Please read the meter and graph. The customer states high usage, but I think the meter reading was correct. Did not put in as reread because I just need to know current reading.	Can't graph a touch read meter reading is 104,100 I read the content 0 also
1924	General	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Justin Kohner	Completed	5/9/2023	5/9/2023	Please lower the flag at City Hall to half staff ASAP. Please text Rick Schroder a clear picture of the meter at 108 Heritage Bend. I need pictures of the meter cover and the meter face. Thank you.	10/4
1923	Water Issue	108 Heritage Bend	Bruce Hedtke	09-1561-01	Public Works / Utilities	Larry Bible	Completed	5/8/2023	5/8/2023	Customer advised that water is turned off. I looked at account, and it is not in disconnect, so unsure what is going on. please verify meter is turned on.	Water for the hole area is off to fix fire plug
1922	Water Issue	201 E. Bluebonnet Lane	Billy Jean Parker	01-1176-01	Public Works / Utilities	Larry Bible	Completed	5/9/2023	5/9/2023	Customer advised that there is a leak on the City side of the property's water meter. Customer stated a plumber advised him that it was on the City side. He said water meter is located to the rear of the property near Ranchview.	Check it out need to replace valve Fixed
1921	Connect	605 S. Avenue F	Jimmie Salazar	08-1420-02	Public Works / Utilities	Larry Bible	Completed	5/9/2023	5/9/2023	Owner reported leak at meter.	Meter gasket was leaking replaced leaking meter gasket
1920	Reconnect Cutoff	200 N. LBJ Drive	Leonard Fawcett	01-1244-01	Public Works / Utilities	Larry Bible	Completed	5/8/2023	5/2/2023		
1919	General	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Justin Kohner	Completed	5/8/2023	5/8/2023		
1918	Water Issue	108 Heritage Bend	Bruce Hedtke	09-1561-01	Public Works / Utilities	Larry Bible	Completed	5/8/2023	5/8/2023		
1917	Sewer Issue	113 Deer Creek Drive	Chandra Castro	09-1577-01	Public Works / Utilities	BJ Sultemeier	Completed	5/8/2023	5/9/2023		Was clogged up with grease has been fixed
1916	Connect	102 Oak Moss	Trey Ederlin	09-1452-03	Public Works / Utilities	Larry Bible	Completed	5/4/2023	5/3/2023		
1915	Disconnect - Move Out	102 Oak Moss	Terry Lefford	09-1452-01	Public Works / Utilities	Larry Bible	Completed	5/4/2023	5/2/2023		
1914	Disconnect - Move Out	103 N. Nugent Ave.	Amanda Smith	03-1443-01	Public Works / Utilities	Larry Bible	Completed	5/4/2023	5/3/2023		
1913	Water Issue	105 E. Dawn Drive	Chase Mosty & Shea Cox	02-1847-01	Public Works / Utilities	Larry Bible	Completed	5/4/2023	5/4/2023		
1912	Water Issue	506 E. Main St.	Eric Carvajal	08-1706-01	Public Works / Utilities	Larry Bible	Completed	5/4/2023	5/4/2023		
1911	Water Issue	507 E. Ash Dr	Urdig / Level 10 Sifton	01-1879-01	Public Works / Utilities	Larry Bible	Completed	5/3/2023	5/3/2023		
1909	Connect	303 N. Avenue F	Colby Faul	01-1579-02	Public Works / Utilities	Larry Bible	Completed	5/1/2023	5/2/2023		
1908	Disconnect - Move Out	303 N. Avenue F	Bryan Gillenwater	01-1579-01	Public Works / Utilities	Larry Bible	Completed	5/1/2023	5/1/2023		
1907	Water Issue	602 W. Cypress Street	Kenny Moore	03-1103-01	Public Works / Utilities	Larry Bible	Completed	5/1/2023	5/10/2023	Debbie Moore reported water standing in meter box / meter area. Please contact her at 512-567-5083 and make location to see what the issue is. She advised to park on the concrete driveway, not the other driveway. The meter is located in a flower bed, and she prefers to not have those flowers disturbed, if possible. This is why she asked for a phone call prior to arrival. Thanks.	Fixed didn't disturb the flowers
1906	Meter Pull	105 N. LBJ Drive Church	First United Methodist Church	01-1327-01		Larry Bible	Completed	5/1/2023			
1905	Meter Set	105 N. LBJ Drive Church	First United Methodist Church	01-1327-01		Larry Bible	Completed	5/1/2023			
1904	Connect	206 N. Ave. O Avenue Unit O	Nora Castro	03-1717-02		Larry Bible	Completed	4/27/2023	5/3/2023		
1903	Disconnect - Move Out	206 N. Ave. O Avenue Unit O	Amber Cole	03-1717-01	Public Works / Utilities	Larry Bible	Completed	4/27/2023	5/2/2023		
1901	Reconnect Cutoff	103 Double U Drive	Amey Jacobs	08-1597-02	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1900	Reconnect Cutoff	102 Heritage Bend	Myrna Henderson	09-1744-02	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1899	Reconnect Cutoff	126 Windling Oak Dr.	Bryan Monhouse	03-1883-01	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1898	Reconnect Cutoff	105 N. Avenue N	Jennifer Monhouse	03-1817-02	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1896	Meter Pull	135 Heritage Drive	Bryan Stichter	04-1983-02	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1895	Reconnect Cutoff	404 N. Avenue F	Jason & Lynn Bridges	01-1295-02	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1894	Reconnect Cutoff	802 N. Avenue N	Danise Adams	03-1746-01	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1893	Reconnect Cutoff	700 Liveoak Drive	Kaylee Brownfield	08-1856-01	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1892	Meter Pull	303 W. Main Street	290 Viney	03-1430-01	Public Works / Utilities	Larry Bible	Completed	4/27/2023			Please turn off meter - this is the irrigation meter
1891	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamieson	03-1358-02	Public Works / Utilities	Larry Bible	Completed	4/27/2023			
1890	Reconnect Cutoff	136 Brianna Circle	Corban Properties Group, LLC	02-1826-01	Public Works / Utilities	Larry Bible	Completed	4/26/2023			
1889	Reconnect Cutoff	607 Liveoak Drive	Elena Appleby	08-1544-01	Public Works / Utilities	Larry Bible	Completed	4/26/2023			
1888	Reconnect Cutoff	706 Ranchview Drive	Cowboy Felix Investments, LLC	08-1468-02	Public Works / Utilities	Larry Bible	Completed	4/26/2023			
1887	Reconnect Cutoff	143 Brianna Circle	Gandace Marie Johns	02-1698-01	Public Works / Utilities	Larry Bible	Completed	4/26/2023			
1886	Meter Exchange	101 S. Lady Bird Ln. Main	Hill Country Science Mill	08-1940-01	Public Works / Utilities	Larry Bible	Open	4/26/2023			
1885	Reconnect Cutoff	105 E. Dawn Drive	Chase Mosty & Shea Cox	02-1847-01	Public Works / Utilities	Larry Bible	Completed	4/26/2023			

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1884	Reconnect Cutoff	146 Brianna Circle	Christopher Hale	02-1728-01	Public Works / Utilities		Completed	4/26/2023			
1883	Reconnect Cutoff	114 Scofield Avenue Apt 110	Leonard Ray Jones	08-1604-01	Public Works / Utilities		Completed	4/26/2023			
1882	Reconnect Cutoff	128 Brianna Circle	Ryan & Nichole Bonnett	02-1748-01	Public Works / Utilities		Completed	4/26/2023			
1845	Cutoff - Nonpayment	205 E. Main Street	Vintage 205	01-1482-01	Public Works / Utilities		Voided	4/26/2023			
1846	Cutoff - Nonpayment	400 Haley Road	Clearstream	09-1242-01	Public Works / Utilities		Voided	4/26/2023			
1847	Cutoff - Nonpayment	405 E. Bluetonnet Lane	Larry & Deandra Bible	01-1170-01	Public Works / Utilities		Voided	4/26/2023			
1848	Cutoff - Nonpayment	103 Ranch Road 2766	Volt Power, LLC	02-1305-01	Public Works / Utilities		Completed	4/26/2023			
1849	Cutoff - Nonpayment	521 N. Hwy 281 A	7-Eleven, Inc.	01-1554-01	Public Works / Utilities		Voided	4/26/2023			
1850	Cutoff - Nonpayment	521 N. Hwy 281 B	7-Eleven, Inc.	01-1556-01	Public Works / Utilities		Voided	4/26/2023			
1851	Cutoff - Nonpayment	200 N. Ave. G	Old Annex Office Solutions	01-1489-01	Public Works / Utilities		Voided	4/26/2023			
1852	Cutoff - Nonpayment	201 N. Avenue F	Old Annex Office Solutions	01-1489-01	Public Works / Utilities		Voided	4/26/2023			
1853	Cutoff - Nonpayment	108 W. Dawn Drive	Mandi Uhler	02-1286-02	Public Works / Utilities		Voided	4/26/2023			
1854	Cutoff - Nonpayment	201 S. Avenue G	Donnie Sprouse	09-1340-01	Public Works / Utilities		Voided	4/26/2023			
1855	Cutoff - Nonpayment	208 Haley Road	US Postal Service	08-1211-01	Public Works / Utilities		Voided	4/26/2023			
1856	Cutoff - Nonpayment	607 Liveoak Drive	Scott & White Health Care	08-1544-01	Public Works / Utilities		Voided	4/26/2023			
1858	Cutoff - Nonpayment	213 S US Hwy 281	Elena Appleby	09-1592-01	Public Works / Utilities		Completed	4/26/2023			Meter number 15652528 reading is 1723
1859	Cutoff - Nonpayment	213 S US Hwy 281 High	Bent Sky Investments LLC	09-1963-01	Public Works / Utilities		Voided	4/26/2023			
1860	Cutoff - Nonpayment	213 S US Hwy 281 Low	Bent Sky Investments LLC	09-1966-01	Public Works / Utilities		Voided	4/26/2023			
1861	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	Leonard Ray Jones	08-1604-01	Public Works / Utilities		Completed	4/26/2023			
1862	Cutoff - Nonpayment	149 Brianna Circle	Jessica Howell	02-1621-01	Public Works / Utilities		Voided	4/26/2023			
1863	Cutoff - Nonpayment	143 Brianna Circle	Candace Marie Johns	02-1638-01	Public Works / Utilities		Completed	4/26/2023			
1864	Cutoff - Nonpayment	107 Miranda Court	Carlos Molina	02-1565-02	Public Works / Utilities		Voided	4/26/2023			
1865	Cutoff - Nonpayment	127 Heritage Drive	Maria J. Gonzalez	09-1656-01	Public Works / Utilities		Voided	4/26/2023			
1866	Cutoff - Nonpayment	404 N. Avenue F	Jason & Lynn Bridges	01-1295-02	Public Works / Utilities		Completed	4/26/2023			
1867	Cutoff - Nonpayment	141 Heritage Drive	Karla Garcia	09-1352-01	Public Works / Utilities		Voided	4/26/2023			
1868	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamieson	03-1358-02	Public Works / Utilities		Completed	4/26/2023			
1869	Cutoff - Nonpayment	146 Brianna Circle	Christopher Hale	02-1728-01	Public Works / Utilities		Completed	4/26/2023			
1870	Cutoff - Nonpayment	802 N. Avenue N	Denise Adams	03-1746-01	Public Works / Utilities		Completed	4/26/2023			
1871	Cutoff - Nonpayment	128 Brianna Circle	Ryan & Nichole Bonnett	02-1748-01	Public Works / Utilities		Completed	4/26/2023			
1872	Cutoff - Nonpayment	603 N. Avenue N	Adam & Shannon Welch	03-1793-01	Public Works / Utilities		Voided	4/26/2023			
1873	Cutoff - Nonpayment	136 Brianna Circle	Corban Properties Group, LLC	02-1826-01	Public Works / Utilities		Completed	4/26/2023			
1874	Cutoff - Nonpayment	105 E. Dawn Drive	Chase Mosty & Shea Cox	02-1847-01	Public Works / Utilities		Completed	4/26/2023			
1875	Cutoff - Nonpayment	105 N. Avenue N	Jennifer Monkhouse	03-1817-02	Public Works / Utilities		Completed	4/26/2023			
1876	Cutoff - Nonpayment	700 Liveoak Drive	Kaylee Brownfield	08-1856-01	Public Works / Utilities		Completed	4/26/2023			
1877	Cutoff - Nonpayment	103 Double U Drive	Amy Jacobs	08-1597-02	Public Works / Utilities		Completed	4/26/2023			
1878	Cutoff - Nonpayment	102 Heritage Bend	Myrna Henderson	09-1744-02	Public Works / Utilities		Completed	4/26/2023			
1879	Cutoff - Nonpayment	126 Winding Oak Dr.	Bryan Monkhouse	03-1883-01	Public Works / Utilities		Completed	4/26/2023			
1880	Cutoff - Nonpayment	505 N. LBJ Dr.	Lisa Richardson	01-1791-02	Public Works / Utilities		Voided	4/26/2023			
1881	Cutoff - Nonpayment	706 Ranchview Drive	Cowboy Felix Investments, LLC	08-1186-02	Public Works / Utilities		Completed	4/26/2023			
1884	Connect	675 Old River Crossing	Blue Sky RV Parks	01-1994-01	Public Works / Utilities		Scheduled	4/26/2023	5/1/2023	See attachment.	
1843	Meter Exchange	201 N. US Hwy. 281	Terry Lyle Leblou	01-1734-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		graph	
1842	Reread	106 E. Pecan Dr.	Armaillio FSB, LLC (dba Pecan Street Brewing)	01-1509-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		graph	
1841	Reread	209 E. Main St.	Prof & Cooper Restaurant	01-1130-03	Public Works / Utilities	Larry Bible	Completed	4/25/2023		may need base replaced	
1840	Meter Exchange	104 Leaning Oak Circle	Randall L. Bryant	03-1678-01	Public Works / Utilities	Larry Bible	Open	4/25/2023		may need base also	
1839	Meter Exchange	110 Winding Oak Drive	Suzanne Snodgrass	03-1496-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		check base and confirm meter number	Meter number 1574009444
1838	Meter Exchange	101 Chupadero Drive	Dominie Mauldin	08-1180-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		Customer is building new house. Customer has paid admin. fee, deposit, sewer tap fee, and water / wastewater impact fees. I was advised in the past that the lot is already served by a water tap.	Meter was installed on 4-27-23 put blue flag were water tap is
1837	Meter Exchange	101 4.5 Drive	Jed Felips	08-1180-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		may need base also	
1836	Water Issue	105 Ashlee Lane	Becca & Jeff Renaud	02-1478-01	Public Works / Utilities	Larry Bible	Open	4/25/2023		may need base also	
1835	Connect	502 W. Pecan Dr.	Robin Miller	03-1993-01	Public Works / Utilities	Larry Bible	Scheduled	4/25/2023	5/1/2023	May need to graph this one	Meter is bad
1834	Reread	205 N. Ave. J	John Flemmons	03-1886-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		base and head needs to be replaced.	Done
1833	Meter Exchange	600 W. Ash Drive	Barbara Monkhouse	03-1051-01	Public Works / Utilities	Larry Bible	Open	4/25/2023		base and head needs to be replaced.	Meter is bad
1832	Reread	109 Leaning Oak Circle	Jerry W. Bogan	03-1683-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023		base and head needs to be replaced.	Off
1831	Disconnect - Move Out	104 E. Pecan Dr.	Moonshine Ridge, Inc.	01-1649-01	Public Works / Utilities	Larry Bible	Completed	4/25/2023	5/1/2023	switch out meter base	
1828	Meter Exchange	105 N. Avenue N	Jennifer Monkhouse	03-1817-02	Public Works / Utilities	Larry Bible	Voided	4/25/2023		base and head needs to be replaced.	
1827	Water Issue	112 Crestview Drive	Dave JF Benner	02-1158-01	Public Works / Utilities	Larry Bible	Open	4/25/2023		switch out meter base	
1812	Reconnect Cutoff	205 E. Ash Drive	Vernon & Gretchen Birck	01-1351-01	Public Works / Utilities		Completed	4/21/2023			
1810	Reconnect Cutoff	106 Heritage Drive	Simona Caltronic	09-1208-01	Public Works / Utilities		Completed	4/20/2023			
1809	Leak Loss Log	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities		Open	4/20/2023		4.12.2023 - 60K Water Lost at Ranchview/290 at Ranchview/290	
1800	Reconnect Cutoff	109 S. U.S. 281	Geno-River City Gilliam	02-1875-01	Public Works / Utilities	Larry Bible	Completed	4/11/2023		4.12.2023 - ~300 Gallons a day since side walk installed at Ranchview/290	
1799	Water Issue	505 N. LBJ Dr.	Lisa Richardson	01-1791-02	Public Works / Utilities	Larry Bible	Completed	4/11/2023		5 4 23 flushed line on east dawn Dr 60000 gallons for new fire plug	
1794	Reconnect Cutoff	104 E. Pecan Dr.	Moonshine Ridge, Inc.	01-1649-01	Public Works / Utilities	Larry Bible	Completed	4/4/2023		5 15 23 Ave E/ cypress 8000 gallons leak	Done
1793	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Open	4/3/2023		Got 3500 have 4500 left	
1790	Water Issue	316 N. Winters Furr Creekview Apt-503	HIGHLAND LAKES HOUSING THE CORP	02-1958-01	Public Works / Utilities	Larry Bible	Completed	3/31/2023		Got 3600 have 900 left	
1789	Water Issue	316 N Winters Furr Creekview Apt-1004	HIGHLAND LAKES HOUSING THE CORP	02-1958-01	Public Works / Utilities	Larry Bible	Completed	3/31/2023		Carrying over 1500 gallons from work order 1184	
1787	Reconnect Cutoff	405 E. Bluetonnet Lane	Larry & Deandra Bible	01-1170-01	Public Works / Utilities	Larry Bible	Completed	3/31/2023		4 4 23 have left 2400 gallons	Can't graph it just put it in today 3 31 23
1784	Meter Exchange	102 W. Main Street	Johnson City Bank	03-1424-01	Public Works / Utilities	Larry Bible	Completed	3/31/2023		graph the meter please	
1783	Reconnect Cutoff	114 Scofield Avenue Apt 110	Leonard Ray Jones	09-1604-01	Public Works / Utilities		Open	3/30/2023		Please replace meter body and head	
1782	Reconnect Cutoff	126 Winding Oak Dr.	Bryan Monkhouse	03-1883-01	Public Works / Utilities		Completed	3/30/2023			
1781	Reconnect Cutoff	128 Heritage Dr.	Michael & Maria Steele	09-1848-01	Public Works / Utilities		Completed	3/28/2023			
1774	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamieson	03-1358-02	Public Works / Utilities		Completed	3/28/2023			
1771	Reconnect Cutoff	138 Brianna Circle	Jose G. Bonilla	02-1818-01	Public Works / Utilities		Completed	3/28/2023			
1770	Reconnect Cutoff	127 Heritage Drive	Maria J. Gonzalez	09-1656-01	Public Works / Utilities		Completed	3/28/2023			
1769	Reconnect Cutoff	108 W. Dawn Drive	Mandi Uhler	02-1286-02	Public Works / Utilities		Completed	3/28/2023			



Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1767	Reconnect Cutoff	801 N. Avenue N	Eileen Brown	09-1139-02	Public Works / Utilities		Completed	3/28/2023			
1766	Reconnect Cutoff	103 N. Avenue Q	Dominique P. Ransay	09-1491-02	Public Works / Utilities		Completed	3/28/2023			
1764	Meter Pull	104 S. Winters Furr	Makenna Kranek	09-1996-03	Public Works / Utilities		Completed	3/27/2023			
1762	Reconnect Cutoff	110 S. Winters Furr	Shirley Lynn Conlon	09-1960-01	Public Works / Utilities		Completed	3/27/2023			
1702	Cutoff - Nonpayment	109 E. Dawn Drive	Wendy Kohleppel	02-1128-01	Public Works / Utilities		Voided	3/27/2023			
1703	Cutoff - Nonpayment	303 E. Elm Street	Gordon Crow	09-1086-01	Public Works / Utilities		Voided	3/27/2023			
1704	Cutoff - Nonpayment	104 Oak Circle	Maria De Jesus Sanchez	09-1086-01	Public Works / Utilities		Voided	3/27/2023			
1705	Cutoff - Nonpayment	203 N. Ave. Q	Shannon Sulmeyer	03-1107-01	Public Works / Utilities		Voided	3/27/2023			
1706	Cutoff - Nonpayment	19 Enchilbas Drive	Shannon Sulmeyer	08-1115-01	Public Works / Utilities		Voided	3/27/2023			
1707	Cutoff - Nonpayment	304 E. Bluebonnet Lane	Tommy Toboika	01-1112-01	Public Works / Utilities		Voided	3/27/2023			
1708	Cutoff - Nonpayment	200 N. 181 Drive	Leonard Fawcett	01-1244-01	Public Works / Utilities		Completed	3/27/2023			
1709	Cutoff - Nonpayment	510 W. Pecan Drive	Michelle Welch	03-1335-01	Public Works / Utilities		Voided	3/27/2023			
1710	Cutoff - Nonpayment	305 E. Elm St.	Grifts Crow Funeral Home	01-1344-01	Public Works / Utilities		Voided	3/27/2023			
1711	Cutoff - Nonpayment	604 E. Main Street	Kathleen Scott (Baker)	08-1341-02	Public Works / Utilities		Voided	3/27/2023			
1712	Cutoff - Nonpayment	200 E. Pecan Drive	Samantha Eddleman	05-1083-02	Public Works / Utilities		Voided	3/27/2023			
1713	Cutoff - Nonpayment	205 E. Main Street	Vinbage 205	01-1482-01	Public Works / Utilities		Voided	3/27/2023			
1714	Cutoff - Nonpayment	801 N. Avenue N	Eileen Brown	03-1139-02	Public Works / Utilities		Completed	3/27/2023			
1715	Cutoff - Nonpayment	105 181 Dr Irrigation	First United Methodist Church	01-1006-01	Public Works / Utilities		Voided	3/27/2023			
1716	Cutoff - Nonpayment	403 E. Main Street Annex	First United Methodist Church	01-1053-01	Public Works / Utilities		Voided	3/27/2023			
1717	Cutoff - Nonpayment	103 N. 181 Dr. Parsonage	First United Methodist Church	01-1915-01	Public Works / Utilities		Voided	3/27/2023			
1718	Cutoff - Nonpayment	100 E. Pecan Dr.	Johnson City Bank	01-1023-01	Public Works / Utilities		Voided	3/27/2023			
1719	Cutoff - Nonpayment	112 N Nugent Ave	Johnson City Bank	01-1023-01	Public Works / Utilities		Voided	3/27/2023			
1720	Cutoff - Nonpayment	102 W. Main Street	Johnson City Bank	03-1424-01	Public Works / Utilities		Voided	3/27/2023			
1721	Cutoff - Nonpayment	613 Ranchview Drive	Gordon Crow	08-1955-01	Public Works / Utilities		Voided	3/27/2023			
1722	Cutoff - Nonpayment	202 S. U.S. Hwy. 281	ABV Classic Cars, LLC	09-1408-01	Public Works / Utilities		Voided	3/27/2023			
1723	Cutoff - Nonpayment	907 B Liveoak Dr.	Lary Dark LLC	08-1854-01	Public Works / Utilities		Voided	3/27/2023			
1724	Cutoff - Nonpayment	143 Brianna Circle	Candace Marie Johns	02-1638-01	Public Works / Utilities		Completed	3/27/2023			
1725	Cutoff - Nonpayment	502 W. Main St.	SHARMI ENTERPRISES LLC	03-1581-01	Public Works / Utilities		Voided	3/27/2023			
1726	Cutoff - Nonpayment	312 Liveoak Drive	D Jonathan Plum	08-1564-02	Public Works / Utilities		Completed	3/27/2023			
1727	Cutoff - Nonpayment	102 N. Ave. G	Crowson Winery & Tasting Room	01-1591-01	Public Works / Utilities		Voided	3/27/2023			
1728	Cutoff - Nonpayment	104 E. Pecan Dr.	Moonshine Ridge, Inc.	01-1649-01	Public Works / Utilities		Completed	3/27/2023			
1729	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	Leonard Ray Jones	08-1604-01	Public Works / Utilities		Completed	3/27/2023			
1730	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamieson	03-1358-02	Public Works / Utilities		Completed	3/27/2023			
1731	Cutoff - Nonpayment	522 N. US Hwy. 281	Odlone Feed & Ranch	01-1670-01	Public Works / Utilities		Voided	3/27/2023			
1732	Cutoff - Nonpayment	111 Avenue Q	Michael Herrick	03-1776-01	Public Works / Utilities		Completed	3/27/2023			
1733	Cutoff - Nonpayment	130 Winding Oak Drive	Aaron Steven Klein	08-1787-01	Public Works / Utilities		Completed	3/27/2023			
1734	Cutoff - Nonpayment	102 Ranchview Drive	Eric & Melissa Bauer	08-1944-01	Public Works / Utilities		Voided	3/27/2023			
1735	Cutoff - Nonpayment	400 Ranchview Drive	Eric & Melissa Bauer	08-1944-01	Public Works / Utilities		Voided	3/27/2023			
1736	Cutoff - Nonpayment	138 Brianna Circle	Jose G. Bonilla	02-1818-01	Public Works / Utilities		Completed	3/27/2023			
1737	Cutoff - Nonpayment	136 Brianna Circle	Corban Properties Group, LLC	02-1826-01	Public Works / Utilities		Completed	3/27/2023			
1738	Cutoff - Nonpayment	402 E. Ladybird Lane	Mary Ellen Mckenzie	08-1484-02	Public Works / Utilities		Voided	3/27/2023			
1739	Cutoff - Nonpayment	128 Heritage Dr.	Michael & Maria Steele	09-1846-01	Public Works / Utilities		Completed	3/27/2023			
1740	Cutoff - Nonpayment	700 Liveoak Drive	Kayla Brownfield	08-1856-01	Public Works / Utilities		Voided	3/27/2023			
1741	Cutoff - Nonpayment	103 Double U Drive	Amy Jacobs	08-1597-02	Public Works / Utilities		Completed	3/27/2023			
1742	Cutoff - Nonpayment	109 S. U. S. 281	Geno-River City, Gilliam	02-1875-01	Public Works / Utilities		Completed	3/27/2023			
1743	Cutoff - Nonpayment	126 Winding Oak Dr.	Bryan Monkhouse	03-1883-01	Public Works / Utilities		Completed	3/27/2023			
1744	Cutoff - Nonpayment	208 Haley Road	Scott & White Health Care	09-1380-01	Public Works / Utilities		Voided	3/27/2023			
1745	Cutoff - Nonpayment	105 Oak Circle	Yenifer Caballero	09-1891-01	Public Works / Utilities		Voided	3/27/2023			
1746	Cutoff - Nonpayment	406 W. Main Street	Donald Eugene Barrett	03-1980-01	Public Works / Utilities		Voided	3/27/2023			
1747	Cutoff - Nonpayment	105 Heritage Drive	Daniel Alvarez	09-1320-01	Public Works / Utilities		Completed	3/27/2023			House is empty
1748	Cutoff - Nonpayment	129 Deer Creek	Nery Ramirez-Hernandez	05-1989-01	Public Works / Utilities		Completed	3/27/2023			
1749	Cutoff - Nonpayment	103 N. Avenue Q	Dominique P. Ransay	03-1491-02	Public Works / Utilities		Completed	3/27/2023			
1750	Cutoff - Nonpayment	211 N. Nugent Ave.	Frontier Communications	03-1017-01	Public Works / Utilities		Voided	3/27/2023			
1751	Cutoff - Nonpayment	209 E. Main St.	IAB KOB B&B LLC	01-1130-02	Public Works / Utilities		Completed	3/27/2023			
1752	Cutoff - Nonpayment	108 W. Dawn Drive	Manrd Uhler	02-1286-02	Public Works / Utilities		Completed	3/27/2023			
1753	Cutoff - Nonpayment	234 Hwy 281 Loop	Donnie-Heavner, Liesmann	09-1317-01	Public Works / Utilities		Voided	3/27/2023			
1754	Cutoff - Nonpayment	600 N. Nugent Avenue	Soladed Adrian	01-1567-01	Public Works / Utilities		Voided	3/27/2023			
1755	Cutoff - Nonpayment	811 W. Danz Well Road	Dana Wilson	03-1137-01	Public Works / Utilities		Voided	3/27/2023			
1756	Cutoff - Nonpayment	405 E. Bluebonnet Lane	Larry & Deandra Bible	01-1170-01	Public Works / Utilities		Completed	3/27/2023			
1757	Cutoff - Nonpayment	103 Winding Oak Drive	Richard Paul Babb	03-1455-01	Public Works / Utilities		Voided	3/27/2023			
1758	Cutoff - Nonpayment	112 Heritage Drive	Alfredo/M Robles Barrera	09-1676-01	Public Works / Utilities		Voided	3/27/2023			
1759	Cutoff - Nonpayment	109 Miranda Court	Kaleb Spring	02-1740-01	Public Works / Utilities		Voided	3/27/2023			
1760	Cutoff - Nonpayment	100 Cedar Drive	Kristin Hanna	09-1171-01	Public Works / Utilities		Voided	3/27/2023			
1701	Reconnect Cutoff	141 Brianna Circle	William L. Bouldin	02-1607-02	Public Works / Utilities		Completed	3/26/2023			
1699	Reconnect Cutoff	507 N. Avenue N	Leiland Corley	01-1979-01	Public Works / Utilities		Completed	3/24/2023			
1692	General	308 Ranch Road 2766	Joss Martinez	01-1350-01	Public Works / Utilities		Completed	3/20/2023			
1685	Reconnect Cutoff	603 S. Avenue F	Becky Lynn Gillespie	08-1391-01	Public Works / Utilities	Larry Bible	Completed	3/17/2023		708511524 - can you confirm the meter number	
1682	Reconnect Cutoff	109 Heritage Drive	City of Johnson City	09-1096-01	Public Works / Utilities	Larry Bible	Completed	3/16/2023			
1681	Reconnect Cutoff	303 E. Pecan Drive	City of Johnson City	09-1936-01	Public Works / Utilities		Open	3/15/2023			
1680	Reconnect Cutoff	104 Ave. C	Maria Rodriguez	01-1055-01	Public Works / Utilities		Voided	3/15/2023			
1674	Reconnect Cutoff	603 W. Main Street	Wesley Lokken	08-1253-01	Public Works / Utilities		Voided	3/15/2023			
1673	Reconnect Cutoff	718 Liveoak Drive	Donna Burgess	08-1229-01	Public Works / Utilities		Completed	3/14/2023			

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1570	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1936-01	Public Works / Utilities	Larry Bible	Completed	3/14/2023			3 14 23 paid for 2000 for service order 14927800 3000 left 23000
1569	Reconnect Cutoff	607 Liv oak Drive	Elena Appleby	08-1544-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023			3 14 23 got 1200 have left 21800
1568	Water Issue	204 N. Avenue G	Toni Royall	01-1332-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023			3 16 23 got 1600 have left 20200
1567	Reconnect Cutoff	405 S. Hwy 281 Suite 102	Sulway	04-1220-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023			3 22 23 got 1000 have left 19200
1564	Reconnect Cutoff	600 W. Cypress Street Apt- B	Allen & Kathy Reinke	03-1857-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023			3 23 23 got 1300 have left 17900
1563	Reconnect Cutoff	202 N. Avenue G	Thomas Anderson Jr.	01-1276-01	Public Works / Utilities	Larry Bible	Completed	3/13/2023			3 23 23 got 800 have left 17100
1562	Reconnect Cutoff	607 W. Bludonnet Lane	Chase W. Klaerner	03-1802-01	Public Works / Utilities	Larry Bible	Completed	3/11/2023			3 27 23 got 1800 have left 15300
1559	Water Issue	104 Ave C	Maria Rodriguez	01-1055-01	Public Works / Utilities	Larry Bible	Completed	3/9/2023			3 28 23 got 1500 have left 13900
1558	Water Exchange	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/9/2023			3 29 23 got 1300 have left 12600
1556	Water Issue	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			3 31 23 got 1300 have left 11300
1555	Meter Set	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			3 31 23 got 1100 have left 10200
1554	Meter Pull	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			4 3 23 got 1200 have left 9000
1553	Meter Pull	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			4 23 got 1200 have left 7800
1552	Meter Pull	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			5 24 23 got 1500 have left 6300
1551	Meter Pull	501 N. Nugent Ave.	Johnson City Library, Inc.	03-1292-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023			5 24 23 got 1600 have left 4700
1550	Water Issue	315 N. Winters Furr	Mark Evan Barge	02-1174-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023		meter 1574096942 - please graph. Customer says they did not use that much water.	5 25 23 got 1500 have left 3200
1549	Reconnect Cutoff	114 Winding Oak Dr.	Justin Jobson	03-1884-01	Public Works / Utilities	Larry Bible	Completed	3/8/2023		meter 1574096942 - please graph. Customer says they did not use that much water.	5 30 23 got 2000 have left 1000
1548	Reconnect Cutoff	233 281 Loop	Joann Harris	09-1035-01	Public Works / Utilities	Larry Bible	Completed	3/7/2023			5 30 23 moved 1000 over to work order 2026
1547	Meter Set	303 E. Elm Street	Gordon Crow	08-1345-01	Public Works / Utilities	Larry Bible	Completed	3/7/2023			Turned water off
1545	Reconnect Cutoff	106 N. Avenue C	Brian A Carnes	01-1736-02	Public Works / Utilities	Larry Bible	Completed	3/6/2023			Good water pressure outside told customer to check filters on sinks
1544	Reconnect Cutoff	128 Brianna Circle	Ryan & Nichole Bonnett	02-1748-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1543	Reconnect Cutoff	148 Brianna Circle	Samantha J. Lefford	02-1654-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1531	Cutoff - Nonpayment	509 Bludonnet Lane Apt A	Bonnie Felps	01-1437-02	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1532	Cutoff - Nonpayment	104 Heritage Bend	Winnie Lockley	09-1537-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1533	Cutoff - Nonpayment	101 E. Elm Street	Ross Allen	03-1259-02	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1534	Cutoff - Nonpayment	106 E. Dawn Drive	Joann Harris	02-1580-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1535	Cutoff - Nonpayment	233 281 Loop	Paternalis Electric Cooperative	09-1035-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1536	Cutoff - Nonpayment	302 Haley Road	Patricia Toboika	09-1943-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1537	Cutoff - Nonpayment	702 W. Pecan Drive	Katy Jane Seaton	03-1495-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1538	Cutoff - Nonpayment	600 W Main St	Ashley Agold	03-1409-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1539	Cutoff - Nonpayment	405 E. Ash Dr.	US Postal Service	01-1334-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1540	Cutoff - Nonpayment	201 S. Avenue G	Carrie Anders	08-1211-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1541	Cutoff - Nonpayment	111 E. Dawn Drive	Tony & Becky Usalle	02-1212-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1542	Cutoff - Nonpayment	201 N. Avenue J	Joseph Paterson	03-1216-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1543	Cutoff - Nonpayment	15 Enchitas Drive	Myrna Henderson	08-1217-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1545	Cutoff - Nonpayment	102 Heritage Bend	Judy Lamborn	09-1744-02	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1546	Cutoff - Nonpayment	105 N. Ave. J	Gregory & Cindy Koplos	08-1079-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1547	Cutoff - Nonpayment	100 Yo Drive	Lonestar Capital Bank	09-1094-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1548	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	Ciff Lusk	09-1096-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1549	Cutoff - Nonpayment	109 Heritage Drive	Volk Power, LLC	02-1305-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1550	Cutoff - Nonpayment	103 Ranch Road 2766	Dana Wilson	03-1137-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1551	Cutoff - Nonpayment	811 W. Danz Well Road	Dale Rassett	01-1142-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1552	Cutoff - Nonpayment	104 N. LBJ Drive	Kimberly Haertner	03-1160-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1553	Cutoff - Nonpayment	704 W. Main Street	Thomas Anderson Jr.	08-1253-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1554	Cutoff - Nonpayment	603 W. Main Street	Richard Paul Babbs	03-1458-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1555	Cutoff - Nonpayment	202 N. Avenue G	Nora Castro	03-1455-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1556	Cutoff - Nonpayment	103 Winding Oak Drive	Vintage 205	01-1482-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1557	Cutoff - Nonpayment	401 N. Ave. N	Jesus Requevas	08-1511-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1558	Cutoff - Nonpayment	205 E. Main Street	Luis & Teresa Ramirez	02-1512-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1559	Cutoff - Nonpayment	404 Landbird Lane Apt-C	Eileen Brown	08-1525-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1560	Cutoff - Nonpayment	803 N. Avenue N	James & Dayna Thompson	02-1528-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1561	Cutoff - Nonpayment	313 N. Winters Furr	IC Liquors	01-1554-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1562	Cutoff - Nonpayment	403 S. Avenue F	7-Eleven, Inc	01-1556-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1564	Cutoff - Nonpayment	521 N. Hwy 281 A	7-Eleven, Inc	01-1556-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1565	Cutoff - Nonpayment	521 N. Hwy 281 A	7-Eleven, Inc	01-1556-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1566	Cutoff - Nonpayment	101 Winding Oak Drive	Sharon Blake	02-1574-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1567	Cutoff - Nonpayment	108 Spring View Drive	Douglas Bowers	02-1578-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1568	Cutoff - Nonpayment	203 Old Austin Highway	Kenneth W. Girmes	09-1586-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1569	Cutoff - Nonpayment	607 W. Bludonnet Lane	Chase W. Klaerner	03-1602-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1570	Cutoff - Nonpayment	104 E. Pecan Dr.	Moonshine Ridge, Inc.	01-1649-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1571	Cutoff - Nonpayment	148 Brianna Circle	Samantha J. Lefford	02-1654-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1572	Cutoff - Nonpayment	127 Heritage Drive	Maria J. Gonzalez	09-1656-01	Public Works / Utilities	Larry Bible	Completed	3/6/2023			
1573	Cutoff - Nonpayment	112 Heritage Drive	Alfredo/Rodiles Barrera	09-1676-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			
1574	Cutoff - Nonpayment	141 Heritage Drive	Karla Garcia	09-1352-01	Public Works / Utilities	Larry Bible	Voided	3/6/2023			

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1575	Cutoff - Nonpayment	311 N. Winters Furr	David Decker	02-1460-02	Public Works / Utilities		Voided	3/6/2023			
1576	Cutoff - Nonpayment	405 N. Avenue F	Elaine Tebben	01-1692-01	Public Works / Utilities		Voided	3/6/2023			
1577	Cutoff - Nonpayment	603 W. Bluebonnet Lane	John Leslie	03-1117-01	Public Works / Utilities		Voided	3/6/2023			
1578	Cutoff - Nonpayment	202 N. Ave. K	Megan Verbunt	03-1124-01	Public Works / Utilities		Voided	3/6/2023			
1579	Cutoff - Nonpayment	109 E. Dawn Drive	Wendy Kohleppel	02-1128-01	Public Works / Utilities		Voided	3/6/2023			
1580	Cutoff - Nonpayment	109 Miranda Court	Kaleb Stryling	02-1740-01	Public Works / Utilities		Voided	3/6/2023			
1581	Cutoff - Nonpayment	128 Brianna Circle	Ryan & Nichole Bonnett	02-1748-01	Public Works / Utilities		Completed	3/6/2023			
1582	Cutoff - Nonpayment	147 Brianna Circle	Milvera Neil	02-1754-01	Public Works / Utilities		Voided	3/6/2023			
1583	Cutoff - Nonpayment	134 Brianna Circle	Brooke D. Kasper	02-1770-01	Public Works / Utilities		Completed	3/6/2023			
1584	Cutoff - Nonpayment	130 Winding Oak Drive	Aaron Steven Klein	03-1776-01	Public Works / Utilities		Voided	3/6/2023			
1585	Cutoff - Nonpayment	100 N. Nugent Ave.	Gordon Sandish Masse	01-1779-01	Public Works / Utilities		Voided	3/6/2023			
1586	Cutoff - Nonpayment	101 Haley Road A	Rebekah Vargas	09-1780-01	Public Works / Utilities		Voided	3/6/2023			
1587	Cutoff - Nonpayment	113 Miranda Court	Susan Elaine Baer	02-1785-01	Public Works / Utilities		Voided	3/6/2023			
1589	Cutoff - Nonpayment	402 W Pecan Dr	Veronica Albarado	03-1402-01	Public Works / Utilities		Voided	3/6/2023			
1590	Cutoff - Nonpayment	211 N. Nugent Ave.	Frontier Communications	03-1017-01	Public Works / Utilities		Voided	3/6/2023			
1591	Cutoff - Nonpayment	608 S. Hwy 281	TXDOT #14	09-1019-01	Public Works / Utilities		Voided	3/6/2023			
1592	Cutoff - Nonpayment	505 W. Ash Drive	Samantha Orell	03-1608-02	Public Works / Utilities		Voided	3/6/2023			
1593	Cutoff - Nonpayment	305 E. Main St.	La TI De Luxe	01-1475-02	Public Works / Utilities		Completed	3/6/2023			
1594	Cutoff - Nonpayment	607 Liveoak Drive	Elena Appleby	08-1544-01	Public Works / Utilities		Completed	3/6/2023			
1595	Cutoff - Nonpayment	200 E. Pecan Drive	Samantha Edleman	05-1083-02	Public Works / Utilities		Voided	3/6/2023			
1596	Cutoff - Nonpayment	611 Branchview Drive	Randy Rutherford	08-1167-01	Public Works / Utilities		Voided	3/6/2023			
1597	Cutoff - Nonpayment	405 E. Bluebonnet Lane	Larry & Deandra Bible	01-1170-01	Public Works / Utilities		Voided	3/6/2023			
1598	Cutoff - Nonpayment	403 E. Bluebonnet Lane	Beckie Morris	01-1185-01	Public Works / Utilities		Voided	3/6/2023			
1599	Cutoff - Nonpayment	502 S. Hwy 281	El Charro Mexican Restaurant	09-1186-01	Public Works / Utilities		Voided	3/6/2023			
1600	Cutoff - Nonpayment	817 S. US Hwy. 281	Mayra Alvarado	09-1800-01	Public Works / Utilities		Voided	3/6/2023			
1601	Cutoff - Nonpayment	403 N. Avenue F	Martin P. Thomas	01-1192-01	Public Works / Utilities		Voided	3/6/2023			
1602	Cutoff - Nonpayment	102 Oak Circle	Teofilo Alvarado	09-1196-01	Public Works / Utilities		Voided	3/6/2023			
1603	Cutoff - Nonpayment	718 Liveoak Drive	Donna Burgess	08-1229-01	Public Works / Utilities		Completed	3/6/2023			
1604	Cutoff - Nonpayment	116 Winding Oak Drive	Bernadette Strove	03-1233-01	Public Works / Utilities		Voided	3/6/2023			
1605	Cutoff - Nonpayment	321 N. Winters Furr	Miguel Alvarez	02-1244-01	Public Works / Utilities		Voided	3/6/2023			
1606	Cutoff - Nonpayment	200 N. 181 Drive	Leonard Fawcett	01-1244-01	Public Works / Utilities		Voided	3/6/2023			
1607	Cutoff - Nonpayment	103 4-6'S Drive	Tracy & Michael Moss	08-1322-02	Public Works / Utilities		Voided	3/6/2023			
1608	Cutoff - Nonpayment	404 N. Hwy 281	LCGA	02-1311-01	Public Works / Utilities		Voided	3/6/2023			
1609	Cutoff - Nonpayment	404 N. Hwy 281 High	LCGA	02-1941-01	Public Works / Utilities		Voided	3/6/2023			
1610	Cutoff - Nonpayment	404 N. Hwy 281 Low	LCGA	02-1942-01	Public Works / Utilities		Voided	3/6/2023			
1611	Cutoff - Nonpayment	113 Deer Creek Drive	Simona Calzont	09-1577-01	Public Works / Utilities		Voided	3/6/2023			
1612	Cutoff - Nonpayment	106 Heritage Drive	Claudia Castro	09-1208-01	Public Works / Utilities		Voided	3/6/2023			
1613	Cutoff - Nonpayment	107 S. Winters Furr	Mahira A. Masters	09-1648-01	Public Works / Utilities		Voided	3/6/2023			
1614	Cutoff - Nonpayment	141 Brianna Circle	William L. Bouldin	02-1607-02	Public Works / Utilities		Completed	3/6/2023			
1615	Cutoff - Nonpayment	601 Liveoak Drive	William W. Baldrin	08-1343-01	Public Works / Utilities		Voided	3/6/2023			
1616	Cutoff - Nonpayment	604 E. Main Street	Kathleen Scott (Baker)	08-1341-02	Public Works / Utilities		Voided	3/6/2023			
1617	Cutoff - Nonpayment	305 E. Elm St.	Corts Crow Funeral Home	01-1344-01	Public Works / Utilities		Voided	3/6/2023			
1618	Cutoff - Nonpayment	613 Ranchview Drive	Gordon Crow	08-1955-01	Public Works / Utilities		Voided	3/6/2023			
1619	Cutoff - Nonpayment	208 Haley Road	Scott & White Health Care	09-1380-01	Public Works / Utilities		Voided	3/6/2023			
1620	Cutoff - Nonpayment	603 S. Avenue F	Becky Lynn Gillaspie	08-1391-01	Public Works / Utilities		Voided	3/6/2023			
1621	Cutoff - Nonpayment	106 Old Austin Highway	Christopher Harper	09-1397-01	Public Works / Utilities		Voided	3/6/2023			
1622	Cutoff - Nonpayment	505 E. Elm St	Becky Lamb	08-1653-01	Public Works / Utilities		Voided	3/6/2023			
1623	Cutoff - Nonpayment	206 N. Avenue Q	Cynthia M. Fouts	03-1445-01	Public Works / Utilities		Voided	3/6/2023			
1624	Cutoff - Nonpayment	204 N. Avenue Q	Solided Adrian	01-1567-01	Public Works / Utilities		Voided	3/6/2023			
1625	Cutoff - Nonpayment	600 N. Nugent Avenue	Garrett & Heather Navarro	02-1809-01	Public Works / Utilities		Voided	3/6/2023			
1626	Cutoff - Nonpayment	144 Brianna Circle	Jose G. Bonilla	02-1818-01	Public Works / Utilities		Voided	3/6/2023			
1627	Cutoff - Nonpayment	138 Brianna Circle	Mary Ellen Mckenzie	08-1484-02	Public Works / Utilities		Voided	3/6/2023			
1628	Cutoff - Nonpayment	402 E. Ladybird Lane	Sibily Lynn Conlon	09-1860-01	Public Works / Utilities		Completed	3/6/2023			
1629	Cutoff - Nonpayment	110 S. Winters Furr	Amy Jacobs	08-1597-02	Public Works / Utilities		Voided	3/6/2023			
1630	Cutoff - Nonpayment	103 Double U Drive	Morgan Bryant	09-1189-02	Public Works / Utilities		Voided	3/6/2023			
1631	Cutoff - Nonpayment	104 Yuca Drive	Mark Spratt	09-1865-01	Public Works / Utilities		Voided	3/6/2023			
1632	Cutoff - Nonpayment	207 Haley Road	Brian A Carnes	01-1256-02	Public Works / Utilities		Voided	3/6/2023			
1633	Cutoff - Nonpayment	106 N. Avenue C	Tyler Riddle	03-1816-02	Public Works / Utilities		Voided	3/6/2023			
1634	Cutoff - Nonpayment	107 N. Avenue N	Joshua Cockell	01-1873-02	Public Works / Utilities		Voided	3/6/2023			
1635	Cutoff - Nonpayment	301 E. Bluebonnet Lane	Justin Johnson	03-1884-01	Public Works / Utilities		Completed	3/6/2023			
1636	Cutoff - Nonpayment	114 Winding Oak Dr.	North Bianco County EMS	09-1919-01	Public Works / Utilities		Voided	3/6/2023			
1637	Cutoff - Nonpayment	105 Bill Watson Dr.	David Moore	03-1948-01	Public Works / Utilities		Voided	3/6/2023			
1638	Cutoff - Nonpayment	114 N. Avenue Q	Vernon & Gretchen Birck	01-1351-01	Public Works / Utilities		Completed	3/6/2023			
1639	Cutoff - Nonpayment	205 E. Ash Drive	Nery Ramirez-Hernandez	05-1989-01	Public Works / Utilities		Voided	3/6/2023			
1640	Cutoff - Nonpayment	129 Deer Creek	HIGHLAND LAKES HOUSING THE CORP	02-1930-01	Public Works / Utilities	Justin Kohner	Completed	3/1/2023			
1528	Reconnect Cutoff	105 Heritage Drive	Daniel Alvarez	09-1320-01	Public Works / Utilities		Completed	3/1/2023			
1523	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apt-404	HIGHLAND LAKES HOUSING THE CORP	02-1929-01	Public Works / Utilities	Justin Kohner	Completed	2/28/2023			
1521	Reconnect Cutoff	321 Old River Crossing	Liberty LightHouse	01-1122-01	Public Works / Utilities		Completed	2/28/2023			
1520	Reconnect Cutoff	321 Old River Crossing	Liberty LightHouse	01-1122-01	Public Works / Utilities		Completed	2/28/2023			
1519	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1403	HIGHLAND LAKES HOUSING THE CORP	02-1375-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1518	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1603	HIGHLAND LAKES HOUSING THE CORP	02-1374-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1517	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1602	HIGHLAND LAKES HOUSING THE CORP	02-1373-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1516	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1601	HIGHLAND LAKES HOUSING THE CORP	02-1372-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1515	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1503	HIGHLAND LAKES HOUSING THE CORP	02-1365-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1514	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1502	HIGHLAND LAKES HOUSING THE CORP	02-1364-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1513	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1501	HIGHLAND LAKES HOUSING THE CORP	02-1364-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1512	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apt-2-1404	HIGHLAND LAKES HOUSING THE CORP	02-1362-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1511	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apt-2-1402	HIGHLAND LAKES HOUSING THE CORP	02-1361-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1510	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1403	HIGHLAND LAKES HOUSING THE CORP	02-1377-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1509	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1402	HIGHLAND LAKES HOUSING THE CORP	02-1376-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1508	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1304	HIGHLAND LAKES HOUSING THE CORP	02-1370-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1507	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1303	HIGHLAND LAKES HOUSING THE CORP	02-1369-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1506	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apt-2-1301	HIGHLAND LAKES HOUSING THE CORP	02-1367-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1505	Reconnect Cutoff	316 N. Winters Furr Creekvlew Apts-2-1203	HIGHLAND LAKES HOUSING THE CORP	02-1908-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			

There are two 1403s. let me know if one should be 1401

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1504	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1202	HIGHLAND LAKES HOUSING THE CORP	02-1378-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1503	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1201	HIGHLAND LAKES HOUSING THE CORP	02-1390-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1501	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1103	HIGHLAND LAKES HOUSING THE CORP	02-1390-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1493	Meter Exchange	108 Winding Oak Drive	HIGHLAND LAKES HOUSING THE CORP	02-1389-01	Public Works / Utilities	Larry Bible	Completed	2/28/2023			
1492	Meter Exchange	101 S. Lady Bird Ln.	Joe Gilm	03-1448-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1488	Meter Exchange	104 E. Main St.	Hill Country Science Mill	01-1142-01	Public Works / Utilities	Larry Bible	Open	2/27/2023			
1487	Meter Exchange	104 E. Main St.	Dale Rasset	08-1399-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1485	Meter Exchange	507 S. Avenue F	Jared Breakton	08-1704-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1484	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1503	HIGHLAND LAKES HOUSING THE CORP	02-1365-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023			
1480	Bulk Water Sales	303 E. Pecan Drive	City of Johnson City	06-1996-01	Public Works / Utilities	Larry Bible	Completed	2/27/2023		Crocker Savage 2k gallons	Got 2000 gallons done
1473	Reconnect Cutoff	507 W. Avenue N	Isahnd Corley	01-1979-01	Public Works / Utilities		Completed	2/24/2023			On already
1468	Reconnect Cutoff	600 W. Main St	Katy Jane Saeton	03-1403-01	Public Works / Utilities		Completed	2/22/2023			
1466	Reconnect Cutoff	105 N. US Hwy. 281	Mary Craig	01-1870-01	Public Works / Utilities		Voided	2/21/2023			
1462	Reconnect Cutoff	103 Ranch Road 2766	Volt Power, LLC	02-1305-01	Public Works / Utilities		Completed	2/21/2023			Done
1460	Reconnect Cutoff	128 Heritage Dr.	Michael & Maria Steele	09-1848-01	Public Works / Utilities		Completed	2/17/2023			Done
1459	Reconnect Cutoff	114 Scofield Avenue Apt 110	Leonard Ray Jones	08-1604-01	Public Works / Utilities		Completed	2/17/2023			Done
1458	Water Issue	135 Heritage Drive	Betty A. Yargo	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
1457	Reconnect Cutoff	114 Scofield Avenue #102	Bradley Cummins	08-1745-01	Public Works / Utilities		Completed	2/17/2023			Done
1455	Reconnect Cutoff	401 E. Ladybird Lane	Marion Garland	08-1434-02	Public Works / Utilities		Completed	2/17/2023			Done
1454	Reconnect Cutoff	107 N. Avenue Q	Zachery Jamleson	03-1358-02	Public Works / Utilities		Completed	2/16/2023			Done
1453	Reconnect Cutoff	107 E. Dawn Drive	Palge Berger	02-1738-02	Public Works / Utilities		Completed	2/16/2023			Done
1452	Reconnect Cutoff	101 Heritage Point	Jane Leea	09-1892-01	Public Works / Utilities		Completed	2/16/2023			Done
1451	Reconnect Cutoff	141 Brianna Circle	William L. Boudin	02-1607-02	Public Works / Utilities		Completed	2/16/2023			Done
1450	Reconnect Cutoff	203 N. Avenue N	Samuel Richardson	03-1599-01	Public Works / Utilities		Completed	2/16/2023			Done
1449	Reconnect Cutoff	146 Brianna Circle	Christopher Hale	02-1728-01	Public Works / Utilities		Completed	2/16/2023			Done
1448	Reconnect Cutoff	114 Scofield Avenue Apt 108	Candace Ward	08-1381-01	Public Works / Utilities		Completed	2/16/2023			Done
1447	Reconnect Cutoff	303 Ranchview Drive	Kamrath E. Garland	08-1690-01	Public Works / Utilities		Completed	2/16/2023			Done
1434	Reconnect Cutoff	202 N. Avenue O	Eileen & Duane Phillips	03-1251-01	Public Works / Utilities		Completed	2/16/2023			Done
1433	Meter Exchange	316 N. Winters Furr Creekview Apts-3-803	HIGHLAND LAKES HOUSING THE CORP	02-1926-01	Public Works / Utilities		Completed	2/10/2023			On
1427	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1302	HIGHLAND LAKES HOUSING THE CORP	02-1905-01	Public Works / Utilities		Completed	2/10/2023			
1409	Meter Exchange	316 N. Winters Furr Creekview Apt-3-304	HIGHLAND LAKES HOUSING THE CORP	02-1368-01	Public Works / Utilities		Completed	2/10/2023		Pretty sure this is apartment 1401	
1408	Meter Exchange	316 N. Winters Furr Creekview Apt-3-303	HIGHLAND LAKES HOUSING THE CORP	02-1967-01	Public Works / Utilities		Completed	2/10/2023			
1407	Meter Exchange	316 N. Winters Furr Creekview Apt-3-302	HIGHLAND LAKES HOUSING THE CORP	02-1965-01	Public Works / Utilities		Completed	2/10/2023			
1406	Meter Exchange	316 N. Winters Furr Creekview Apt-3-301	HIGHLAND LAKES HOUSING THE CORP	02-1968-01	Public Works / Utilities		Completed	2/10/2023			
1405	Meter Exchange	316 N. Winters Furr Creekview Apt-2-204	HIGHLAND LAKES HOUSING THE CORP	02-1969-01	Public Works / Utilities		Completed	2/10/2023			
1404	Meter Exchange	316 N. Winters Furr Creekview Apt-2-203	HIGHLAND LAKES HOUSING THE CORP	02-1961-01	Public Works / Utilities		Completed	2/10/2023			
1403	Meter Exchange	316 N. Winters Furr Creekview Apt-2-202	HIGHLAND LAKES HOUSING THE CORP	02-1960-01	Public Works / Utilities		Completed	2/10/2023			
1402	Meter Exchange	316 N. Winters Furr Creekview Apt-2-201	HIGHLAND LAKES HOUSING THE CORP	02-1962-01	Public Works / Utilities		Completed	2/10/2023			
1401	Meter Exchange	316 N. Winters Furr Creekview Apt-1-104	HIGHLAND LAKES HOUSING THE CORP	02-1964-01	Public Works / Utilities		Completed	2/10/2023			
1400	Meter Exchange	316 N. Winters Furr Creekview Apt-1-103	HIGHLAND LAKES HOUSING THE CORP	02-1917-01	Public Works / Utilities		Completed	2/10/2023			
1399	Meter Exchange	316 N. Winters Furr Creekview Apt-1-102	HIGHLAND LAKES HOUSING THE CORP	02-1918-01	Public Works / Utilities		Completed	2/10/2023			
1398	Meter Exchange	316 N. Winters Furr Creekview Apt-1-101	HIGHLAND LAKES HOUSING THE CORP	02-1920-01	Public Works / Utilities		Completed	2/10/2023			
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 Turned back on 2-6-23 payment plan
1385	Reconnect Cutoff	600 W. Cypress Street Apt- B	Allen & Kathy Reinke	03-1857-01	Public Works / Utilities		Completed	2/6/2023			
1272	Cutoff - Nonpayment	303 S. Avenue F	Pedernales Electric Cooperative	08-1087-01	Public Works / Utilities		Voided	2/6/2023			
1274	Cutoff - Nonpayment	303 S. Avenue F	Pedernales Electric Cooperative	08-1121-01	Public Works / Utilities		Voided	2/6/2023			
1273	Cutoff - Nonpayment	305 S. Ave. F	Pedernales Electric Cooperative	08-1121-01	Public Works / Utilities		Voided	2/6/2023			
1275	Cutoff - Nonpayment	302 S. Avenue F	Pedernales Electric Cooperative	08-1504-01	Public Works / Utilities		Voided	2/6/2023			
1276	Cutoff - Nonpayment	604 E. Main Street	Kathleen Scott (Baker)	08-1038-01	Public Works / Utilities		Voided	2/6/2023			
1277	Cutoff - Nonpayment	104 Oak Circle	Maria De Jesus Sanchez	08-1341-02	Public Works / Utilities		Voided	2/6/2023			
1278	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	Lonestar Capital Bank	09-1086-01	Public Works / Utilities		Voided	2/6/2023			
1279	Cutoff - Nonpayment	401 E. Ladybird Lane	Marion Garland	09-1094-01	Public Works / Utilities		Voided	2/6/2023			
1280	Cutoff - Nonpayment	201 S. Ave. F	Pedernales Electric Cooperative	08-1434-02	Public Works / Utilities		Completed	2/6/2023			Off
1281	Cutoff - Nonpayment	203 Castview Drive	Margaret Schardt	08-1910-01	Public Works / Utilities		Voided	2/6/2023			
1282	Cutoff - Nonpayment	201 N. Avenue J	Tony & Becky Usalle	02-1215-01	Public Works / Utilities		Voided	2/6/2023			
1283	Cutoff - Nonpayment	103 Ranch Road 2766	Volt Power, LLC	02-1305-01	Public Works / Utilities		Completed	2/6/2023			Off already
1284	Cutoff - Nonpayment	305 E. Elm St.	Crofts Crow Funeral Home	01-1344-01	Public Works / Utilities		Voided	2/6/2023			
1285	Cutoff - Nonpayment	303 E. Elm Street	Gordon Crow	08-1345-01	Public Works / Utilities		Voided	2/6/2023			
1286	Cutoff - Nonpayment	705 Liveak Drive	Ryan & Molly Morlino	08-1355-01	Public Works / Utilities		Voided	2/6/2023			
1287	Cutoff - Nonpayment	114 Scofield Avenue Apt 112	Ryan & Molly Morlino	08-1868-01	Public Works / Utilities		Voided	2/6/2023			
1288	Cutoff - Nonpayment	114 Scofield Avenue Apt 109	Ryan & Molly Morlino	08-1877-01	Public Works / Utilities		Voided	2/6/2023			
1289	Cutoff - Nonpayment	114 Scofield Avenue Apt 107	Ryan & Molly Morlino	08-1878-01	Public Works / Utilities		Voided	2/6/2023			
1290	Cutoff - Nonpayment	208 Halcy Road	Scott & White Health Care	09-1980-01	Public Works / Utilities		Voided	2/6/2023			
1291	Cutoff - Nonpayment	505 S. Avenue F	Bobby Fanton	08-1062-01	Public Works / Utilities		Voided	2/6/2023			
1292	Cutoff - Nonpayment	200 E. Pecan Drive	Samantha Edleman	05-1083-02	Public Works / Utilities		Voided	2/6/2023			
1293	Cutoff - Nonpayment	503 E. Ash Drive	Annette Gillispie	05-1237-03	Public Works / Utilities		Voided	2/6/2023			
1294	Cutoff - Nonpayment	202 N. LBJ Drive	Edward Barrett	01-1472-01	Public Works / Utilities		Voided	2/6/2023			
1295	Cutoff - Nonpayment	621 N. Nugent Ave.	Core Fitness	01-1493-01	Public Works / Utilities		Voided	2/6/2023			
1296	Cutoff - Nonpayment	110 Winding Oak Drive	Suzanne Stodgrass	03-1996-01	Public Works / Utilities		Voided	2/6/2023			
1297	Cutoff - Nonpayment	208 E. Main Street	Pedernales Electric Cooperative	08-1951-01	Public Works / Utilities		Voided	2/6/2023			
1298	Cutoff - Nonpayment	600 W. Cypress Street Apt- A	D. R. Bushnell	03-1513-01	Public Works / Utilities		Voided	2/6/2023			
1299	Cutoff - Nonpayment	201 Old Austin Highway	Jessica Reinke	09-1527-01	Public Works / Utilities		Completed	2/6/2023			Off
1300	Cutoff - Nonpayment	403 E. Elm Street	Elia Johnson	08-1263-01	Public Works / Utilities		Voided	2/6/2023			
1301	Cutoff - Nonpayment	106 Heritage Drive	Simona Calzocci	09-1208-01	Public Works / Utilities		Voided	2/6/2023			
1302	Cutoff - Nonpayment	312 Liveak Drive	D.Jonathan Plum	08-1564-02	Public Works / Utilities		Voided	2/6/2023			
1303	Cutoff - Nonpayment	104 E. Main St.	Leford Realty	08-1704-01	Public Works / Utilities		Voided	2/6/2023			
1304	Cutoff - Nonpayment	514 W. Pecan Drive	Tarkan Dolan	03-1710-01	Public Works / Utilities		Voided	2/6/2023			
1305	Cutoff - Nonpayment	107 N. Avenue Q	Zachery Jamleson	03-1358-02	Public Works / Utilities		Completed	2/6/2023			Off
1306	Cutoff - Nonpayment	600 S. Hwy 281	Nancy Labahiera	09-1715-01	Public Works / Utilities		Voided	2/6/2023			
1307	Cutoff - Nonpayment	117 N. Nugent Ave.	Stephanie Bass	03-1797-01	Public Works / Utilities		Voided	2/6/2023			

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1308	Cutoff - Nonpayment	105 Old Austin Highway	Lenn Lemuel Biggs	09-1543-01	Public Works / Utilities		Completed	2/6/2023			Off
1309	Cutoff - Nonpayment	607 Liveoak Drive	Elona Appleby	08-1544-01	Public Works / Utilities		Voided	2/6/2023			
1310	Cutoff - Nonpayment	521 N. Hwy 281 A	7-Eleven, Inc.	01-1554-01	Public Works / Utilities		Voided	2/6/2023			
1311	Cutoff - Nonpayment	521 N. Hwy 281 B	7-Eleven, Inc.	01-1556-01	Public Works / Utilities		Voided	2/6/2023			
1312	Cutoff - Nonpayment	403 E. Ladbiprd Lane	Paul A. Bauml	08-1562-01	Public Works / Utilities		Voided	2/6/2023			
1313	Cutoff - Nonpayment	203 N. Ave. Q	Shannon Sultemeier	03-1107-01	Public Works / Utilities		Voided	2/6/2023			
1314	Cutoff - Nonpayment	303 Nugent Avenue	Marl--Renae Groscheim	03-1481-02	Public Works / Utilities		Voided	2/6/2023			
1315	Cutoff - Nonpayment	302 Haley Road	Pedernales Electric Cooperative	09-1943-01	Public Works / Utilities		Voided	2/6/2023			
1316	Cutoff - Nonpayment	203 N. Avenue N	Samuel Richardson	03-1599-01	Public Works / Utilities		Completed	2/6/2023			Off
1317	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	Leonard Ray Jones	08-1604-01	Public Works / Utilities		Completed	2/6/2023			Off
1318	Cutoff - Nonpayment	121 Brianna Circle	Stephen R Garrison	02-1636-01	Public Works / Utilities		Voided	2/6/2023			Off
1319	Cutoff - Nonpayment	141 Brianna Circle	William L. Boulfin	02-1607-02	Public Works / Utilities		Completed	2/6/2023			Off
1320	Cutoff - Nonpayment	107 S. Winters Furr	Marie A. Masters	09-1648-01	Public Works / Utilities		Voided	2/6/2023			
1321	Cutoff - Nonpayment	104 E. Pecan Dr.	Moonshine Ridge, Inc.	01-1649-01	Public Works / Utilities		Completed	2/6/2023			Was closed when I showed up to turn-off
1322	Cutoff - Nonpayment	104 Ave C	Marina Rodriguez	01-1055-01	Public Works / Utilities		Voided	2/6/2023			
1323	Cutoff - Nonpayment	105 N. Ave. J	Judy Langbein	03-1069-01	Public Works / Utilities		Voided	2/6/2023			
1324	Cutoff - Nonpayment	806 N. Avenue N	Dennis Whitsnant	03-1073-01	Public Works / Utilities		Voided	2/6/2023			
1325	Cutoff - Nonpayment	210 S. Hwy 281 Bldg 2	JC Ice Stop	09-1872-01	Public Works / Utilities		Voided	2/6/2023			
1326	Cutoff - Nonpayment	101 Haley Road	Veronica Dittert	09-1681-01	Public Works / Utilities		Voided	2/6/2023			
1327	Cutoff - Nonpayment	203 N. Avenue I	Craig H. Smith	05-1173-02	Public Works / Utilities		Voided	2/6/2023			
1328	Cutoff - Nonpayment	211 S. Hwy 281	Ronnie J Ice House	09-1685-01	Public Works / Utilities		Voided	2/6/2023			Talked to manager and was going to call
1329	Cutoff - Nonpayment	303 Ranchview Drive	Kamrah E. Garland	08-1690-01	Public Works / Utilities		Completed	2/6/2023			Off
1330	Cutoff - Nonpayment	311 N. Winters Furr	David Decker	02-1460-02	Public Works / Utilities		Voided	2/6/2023			
1331	Cutoff - Nonpayment	103 4-6's Drive	Tracy & Michael Moss	08-1322-02	Public Works / Utilities		Voided	2/6/2023			
1332	Cutoff - Nonpayment	300 Haley Road	Pedernales Electric Cooperative	09-1060-01	Public Works / Utilities		Voided	2/6/2023			
1333	Cutoff - Nonpayment	712 Ranchview Drive	Steven C. Nettles	08-1109-01	Public Works / Utilities		Voided	2/6/2023			
1334	Cutoff - Nonpayment	304 E. BluebonnetLane	Tommy Toboika	01-1112-01	Public Works / Utilities		Voided	2/6/2023			
1335	Cutoff - Nonpayment	112 E. Main St.	ICTX Partners LLC	08-1697-01	Public Works / Utilities		Voided	2/6/2023			
1336	Cutoff - Nonpayment	401 E. Elm Street	Jeanne Parker	08-1699-01	Public Works / Utilities		Voided	2/6/2023			
1337	Cutoff - Nonpayment	703 Ranchview Drive	John Corwin Horn	08-1702-01	Public Works / Utilities		Voided	2/6/2023			
1338	Cutoff - Nonpayment	202 N. Ave. K	Megan Verburgt	03-1124-01	Public Works / Utilities		Voided	2/6/2023			
1339	Cutoff - Nonpayment	209 E. Main St.	The Old Lumberyard	01-1130-01	Public Works / Utilities		Voided	2/6/2023			Meter is in neighbors yard has mean dog
1340	Cutoff - Nonpayment	813 W. Danz Well Road	Dana Wilson	03-1137-01	Public Works / Utilities		Voided	2/6/2023			Off
1341	Cutoff - Nonpayment	146 Brianna Circle	Christopher Hale	02-1728-01	Public Works / Utilities		Completed	2/6/2023			Off
1342	Cutoff - Nonpayment	307 E. Pecan	Marisela M. Trevino	01-1440-02	Public Works / Utilities		Completed	2/6/2023			Off
1343	Cutoff - Nonpayment	106 N. Nugent Ave	Palge Berger	01-1735-01	Public Works / Utilities		Voided	2/6/2023			
1344	Cutoff - Nonpayment	107 E. Dawn Drive	Bradley Cummins	08-1725-01	Public Works / Utilities		Completed	2/6/2023			Off
1345	Cutoff - Nonpayment	114 Scofield Avenue #102	Barbara D Jura	09-1114-02	Public Works / Utilities		Voided	2/6/2023			
1346	Cutoff - Nonpayment	200 Old Austin Highway	Denise Adams	03-1746-01	Public Works / Utilities		Voided	2/6/2023			
1347	Cutoff - Nonpayment	802 N. Avenue N	Blake Corley	08-1171-01	Public Works / Utilities		Voided	2/6/2023			
1348	Cutoff - Nonpayment	605 Ranchview Drive	Frontier Communications	03-1017-01	Public Works / Utilities		Voided	2/6/2023			
1349	Cutoff - Nonpayment	211 N. Nugent Ave.	Jeanette Springer	03-1235-01	Public Works / Utilities		Voided	2/6/2023			
1350	Cutoff - Nonpayment	605 N. Avenue N	Joan Winters	08-1238-01	Public Works / Utilities		Voided	2/6/2023			
1351	Cutoff - Nonpayment	21 Encinitas Drive	Elean & Duane Phillips	03-1251-01	Public Works / Utilities		Completed	2/6/2023			Off
1352	Cutoff - Nonpayment	202 N. Avenue O	Kristopher Ulrich	03-1308-01	Public Works / Utilities		Voided	2/6/2023			
1353	Cutoff - Nonpayment	712 W. Pecan Drive	Lee Casbeer Fine Art	01-1309-01	Public Works / Utilities		Voided	2/6/2023			
1354	Cutoff - Nonpayment	104 N. Nugent Ave.	LCRA	02-1311-01	Public Works / Utilities		Voided	2/6/2023			
1355	Cutoff - Nonpayment	404 N. Hwy 281	LCRA	02-1941-01	Public Works / Utilities		Voided	2/6/2023			
1356	Cutoff - Nonpayment	404 N. Hwy 281 High	LCRA	02-1942-01	Public Works / Utilities		Voided	2/6/2023			
1357	Cutoff - Nonpayment	404 N. Hwy 281 Low	LCRA	02-1286-02	Public Works / Utilities		Voided	2/6/2023			
1358	Cutoff - Nonpayment	108 W. Dawn Drive	Mandi Uhler	08-1115-01	Public Works / Utilities		Voided	2/6/2023			
1359	Cutoff - Nonpayment	311 S. Avenue F	Shirley Jernigan	02-1286-02	Public Works / Utilities		Voided	2/6/2023			
1361	Cutoff - Nonpayment	19 Encinitas Drive	Shannon Sultemeier	08-1115-01	Public Works / Utilities		Voided	2/6/2023			
1362	Cutoff - Nonpayment	600 W. Main St	Katy Jane Saaton	03-1403-01	Public Works / Utilities		Completed	2/6/2023			Off
1363	Cutoff - Nonpayment	207 S. U.S. Hwy. 281	ARV Classic Cars, LLC	09-1408-01	Public Works / Utilities		Voided	2/6/2023			
1364	Cutoff - Nonpayment	805 S. Avenue F	Silvia Salazar	08-1420-01	Public Works / Utilities		Voided	2/6/2023			
1365	Cutoff - Nonpayment	704 Ranchview	Carthia Fraser	08-1428-01	Public Works / Utilities		Voided	2/6/2023			
1366	Cutoff - Nonpayment	106 E. Main Street	WOODMONT CAPITAL LLC	03-1767-01	Public Works / Utilities		Voided	2/6/2023			
1367	Cutoff - Nonpayment	112 Avenue O, Unit A	WOODMONT CAPITAL LLC	03-1838-02	Public Works / Utilities		Voided	2/6/2023			
1368	Cutoff - Nonpayment	603 N. Avenue N	Adam & Shannon Welch	03-1793-01	Public Works / Utilities		Voided	2/6/2023			
1369	Cutoff - Nonpayment	101 Old Austin Hwy, Unit A	Tyler Hill	09-1792-01	Public Works / Utilities		Completed	2/6/2023			All ready off
1370	Cutoff - Nonpayment	111 N. Nugent Avenue	John Hay	03-1639-02	Public Works / Utilities		Voided	2/6/2023			
1371	Cutoff - Nonpayment	136 Brianna Circle	Corban Properties Group, LLC	02-1826-01	Public Works / Utilities		Voided	2/6/2023			
1372	Cutoff - Nonpayment	142 Thomas Lane Apt A	Laura Elizabeth Meurer	01-1830-01	Public Works / Utilities		Voided	2/6/2023			
1373	Cutoff - Nonpayment	114 Scofield Avenue Apt 108	Carthia Ward	08-1831-01	Public Works / Utilities		Completed	2/6/2023			Off
1374	Cutoff - Nonpayment	128 Heritage Dr.	Michael & Maria Steele	09-1848-01	Public Works / Utilities		Completed	2/6/2023			Off
1375	Cutoff - Nonpayment	600 W. Cypress Street Apt. B	Allen & Kathy Reinke	03-1857-01	Public Works / Utilities		Completed	2/6/2023			Off
1376	Cutoff - Nonpayment	105 N. US Hwy. 281	Maryna Henderson	01-1870-01	Public Works / Utilities		Completed	2/6/2023			Off
1377	Cutoff - Nonpayment	102 Heritage Bend	Bryan Monkhouse	09-1744-02	Public Works / Utilities		Voided	2/6/2023			
1378	Cutoff - Nonpayment	109 S. U.S. 281	Laurie Ortiz	02-1875-01	Public Works / Utilities		Voided	2/6/2023			
1379	Cutoff - Nonpayment	504 Victory Lane	Geno-River City William	01-1070-01	Public Works / Utilities		Voided	2/6/2023			
1380	Cutoff - Nonpayment	126 Winding Oak Dr.	Bryan Monkhouse	03-1883-01	Public Works / Utilities		Voided	2/6/2023			
1381	Cutoff - Nonpayment	101 Heritage Point	Jane Leea	09-1892-01	Public Works / Utilities		Completed	2/6/2023			Off
1382	Cutoff - Nonpayment	603 S. US Hwy. 281	PAPERES LLC	09-1976-01	Public Works / Utilities		Voided	2/6/2023			
1383	Cutoff - Nonpayment	105 Oak Circle	Yenifer Caballero	08-1891-01	Public Works / Utilities		Voided	2/6/2023			No house numbers can not find
1271	Meter Exchange	405 N. Avenue F	Elian Tebben	01-1692-01	Public Works / Utilities	Larry Bible	Completed	2/2/2023			
1270	Meter Exchange	316 N. Winters Furr Creekview Apt-303	HIGHLAND LAKES HOUSING THE CORP	02-1965-01	Public Works / Utilities	Larry Bible	Voided	2/2/2023			
1269	Meter Exchange	316 N. Winters Furr Creekview Apt-204	HIGHLAND LAKES HOUSING THE CORP	02-1961-01	Public Works / Utilities	Larry Bible	Voided	2/2/2023			
1268	Meter Exchange	316 N. Winters Furr Creekview Apts-3-1104	HIGHLAND LAKES HOUSING THE CORP	02-1988-01	Public Works / Utilities	Larry Bible	Completed	2/2/2023			
1267	Meter Exchange	316 N. Winters Furr Creekview Apts-2-1601	HIGHLAND LAKES HOUSING THE CORP	02-1972-01	Public Works / Utilities	Larry Bible	Voided	2/2/2023			
1266	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1302	HIGHLAND LAKES HOUSING THE CORP	02-1368-01	Public Works / Utilities	Larry Bible	Voided	2/2/2023			
1265	Meter Exchange	316 N. Winters Furr Creekview Apt-2-1504	HIGHLAND LAKES HOUSING THE CORP	02-1366-01	Public Works / Utilities	Larry Bible	Completed	2/2/2023			
1240	Traffic Sign Complaint	102 Duncan Avenue	James & Alice 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 (830867128 x 238) or call 303 8833398	RAS will contact City Arborist to look at tree and, if possible, remove limb.

Service Order Number	Action Code	Service Address	Customer	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
1238	Water Issue	102 Ashlee Lane	D'Ann Elliedge	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
1236	Water Issue	102 Ashlee Lane	D'Ann Elliedge	02-1300-01	Public Works / Utilities	Larry Bible	Voided	1/26/2023		Hydrant leak @ E Dawn and Ashlee Ln	
1237	Water Issue	102 Ashlee Lane	D'Ann Elliedge	02-1300-01	Public Works / Utilities	Larry Bible	Voided	1/26/2023		Hydrant leak @ E Dawn and Ashlee Ln	
1225	Water Issue	105 N. Ave. G	Blinco County	01-1904-01	Public Works / Utilities	Larry Bible	Completed	1/24/2023			
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
1209	Pickup	620 N. Nugent Ave.	City of Johnson City	06-1029-01	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	02-1478-01			Completed	1/17/2023			
1196	Meter Exchange	144 Brianna Circle	Garrett & Heather Navarro	02-1809-01			Completed	1/17/2023			
970	Meter Pull	706 Liveoak Drive	George Dix Mateer	08-1803-01			Completed	12/19/2022			
220	Meter Exchange	321 Old River Crossing	Liberty Lighthouse	01-1122-01			Completed	12/11/2022			