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Public Works Report June 2023

The Water / Wastewater Utility billed for 7,800,000 gallons of water.

A common question that I get is “how are the wells doing.” The wells are working fine. They run around 8 hours a day. The new meters read in gallons per minute, as well as the total number of gallons.

This week should be the changeover to the new SCADA system. The Eagle Pump Station was last on the list for breaker panel / SCADA change over.

The Wastewater Treatment Plan collected an additional 94 loads for the month of June from Rocking J. 166,000 gallons of effluent were treated in June with no violations.

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

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Summary of June 2023

JCPD had 149 calls for service.

JCPD made 187 traffic stops.

26 citations issued.

JCPD made 5 out of city assists.

JCPD investigated 4 motor vehicle accidents.

JCPD made 15 arrests.

- 2 arrests for assault family violence.
- 3 warrant arrests.
- 2 arrests for possession of a controlled substance.
- 1 arrest for possession of drug paraphernalia.
- 1 arrest for driving while license invalid.
- 4 arrests for driving while intoxicated.
- 2 arrests for possession of marijuana.

13 misdemeanor arrests.

2 felony arrests.

Personnel

Nothing to report.

Public Safety

On the 17th Officer Salomon Ortiz stopped a motor vehicle for a speeding violation in the 100 block of East Main St (60 in a 35). When Officer Ortiz contacted the driver, he noticed signs of possible intoxication. Officer Ortiz confirmed his suspicion as he investigated further. Prior to placing the subject into his patrol car Officer Ortiz conducted a search of the driver incident to arrest. During this search Officer Ortiz located several pills in an Advil bottle that were not Advil. When Officer Ortiz looked up the pills, they turned out to be Adderall. Due to them not being their original prescription container this violates the Texas Health and Safety Code. Officer Ortiz transported the subject to the Blanco County Jail where he refused to provide a breath specimen for him. Officer Ortiz submitted for and was granted a blood search warrant for the driver. North Blanco County EMS assisted with taking the blood sample and it has been submitted to the Texas DPS Crime Lab for analysis. The subject was released to jail staff on charges of DWI and Possession of a Controlled Substance.



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On the 28th, Officer Chad Wiggins stopped a motor vehicle for a speeding violation in the 200 block of US HWY 281 (59 in a 45). When Officer Wiggins contacted the driver, he could smell the odor of alcohol coming from the inside of the vehicle. During his investigation Officer Wiggins observed several signs of possible intoxication. The driver agreed to the submission of a breath test and on the two tests blew a 0.100 and 0.107. The driver was booked into the Blanco County Jail on the charge of Driving While Intoxicated.

Two other Driving While Intoxicated arrests were made by Officer Wiggins and Officer Ortiz during the month of June.

On the 25th, Office Jessica Oestreich was dispatched to a motor vehicle accident in the 100 block of US HWY 281. During her investigation into the accident, she developed a reasonable suspicion that the driver of one of the vehicles was possibly in possession of illegal narcotics. When Officer Oestreich asked the driver about this, she admitted to having several marijuana joints in a bag inside the vehicle. When Officer Oestreich went to retrieve this evidence, she also located a Ziplock baggy containing Psilocybin Mushrooms. The driver was placed under arrest for Possession of a Controlled Substance and Possession of Marijuana. She was released to the Blanco County Jail.

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

Respectfully,

Chief Ross Allen

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	
22-00034	Rubbish	Opened	6/15/2022	6/15/2022		403 N. Ave E	Spoke with home owner and she stated that it will be taken care of.
22-00036	Abandoned/Junked Vehicle Violation	Opened	6/21/2022	6/21/2022		300 W. MAIN Street	Spoke with John and they are trying to sell the truck and i'll follow up with him in the next couple weeks
22-00041	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	
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	Ms. Verburt is stating that I'm threatening and harassing her will violations she thinks is not there. I contacted our city attorney to see how they want me to further this case.
22-00081	Rubbish	Opened	10/25/2022	10/25/2022		202 N. Ave. K	

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Notes
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	
23-00025	Rubbish	Opened	5/28/2023	5/28/2023		107 S. Winters Furr	
23-00027	Health / Sanitation Code Violation	Opened	6/10/2023	6/10/2023		209 E. Main St. Unit C	
23-00029	Sign Violation	Opened	6/10/2023	6/10/2023		502 E. Main Street	
23-00031	Rubbish	Reported	6/15/2023	6/15/2023		105 Heritage Drive	

City of Johnson City
Municipal Court Council Report
From 6/1/2023 to 6/30/2023

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Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
25	1	0	0	2	28

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,646.26	\$1,606.52	\$3,858.32	\$88.99	\$103.31	\$7,303.40

Warrants

Issued	Served	Closed	Total
17	0	8	25

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
20	0	5	1	5	31

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
19	0	19	38

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
20036-01	Bahena, Joel	9/13/2020	No Driver License/No Vali	Dismissed - Prosecution	6/28/2023	\$0.00	\$315.30	\$365.30	\$0.00	\$0.00	\$0.00	\$365.30	\$365.30
2304989-01	Holcomb, Case	3/19/2023	Public Intoxication - Min	Dismissed - Deferred Disp	6/28/2023	\$0.00	\$331.00	\$331.00	\$331.00	\$0.00	\$0.00	\$0.00	\$0.00
27914-01	BOULLOSA, JAMES	2/21/2023	Fail to Control Speed	Dismissed - Drivers Safet	6/7/2023	\$0.00	\$344.00	\$344.00	\$144.00	\$0.00	\$0.00	\$200.00	\$200.00
28194-02	BROUSSARD, DALIA	1/1/2023	Expired Driver License	Dismissed - Deferred Disp	6/5/2023	\$0.00	\$217.00	\$217.00	\$217.00	\$0.00	\$0.00	\$0.00	\$0.00
28219-01	Mayfield, Ayla	1/26/2023	Possession of Drug Paraph	Dismissed - Deferred Disp	6/28/2023	\$0.00	\$481.00	\$81.00	\$81.00	\$0.00	\$0.00	\$0.00	\$0.00
28339-01	ENDERS, JULIE	5/20/2023	Expired Registration	Dismissed - Registration	6/1/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
28379-01	WILSON, AARON	5/30/2023	Expired Registration	Dismissed - Registration	6/6/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
28427-02	MEISINGER, GENTRY	1/14/2023	Expired Registration	Dismissed - Deferred Disp	6/1/2023	\$0.00	\$181.00	\$181.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
28598-01	PENICK, PAUL	3/17/2023	Violation of City Ordinan	Dismissed - Prosecution	6/28/2023	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
29134-01	Zhufin, Alexandr	4/27/2023	Speeding Equal to or > 10	Dismissed - Deferred Disp	6/23/2023	\$0.00	\$265.00	\$334.00	\$334.00	\$0.00	\$0.00	\$0.00	\$456.00
29197-02	DUNLAP, JORDAN	5/11/2023	Expired Registration	Dismissed - Registration	6/12/2023	\$20.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$161.00	\$161.00

Violations: 11
Citations: 11

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	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00
BSF	Building Security Fund Fee	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
CL	Collections Fee	\$6,761.77	\$0.00	\$0.00	\$0.00	\$6,761.77
CF	Consolidated Fee	\$2,161.00	\$0.00	\$0.00	\$0.00	\$2,161.00
IDF	Indigent Defense Fund	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
JSF	Judicial Support Fee	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00
JRF	Juror Reimbursement Fee	\$224.00	\$0.00	\$0.00	\$0.00	\$224.00
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$51.00	\$0.00	\$0.00	\$0.00	\$51.00
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$1.60	\$0.00	\$0.00	\$0.00	\$1.60
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	\$5,540.00	\$0.00	\$0.00	\$0.00	\$5,540.00
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	\$573.00	\$0.00	\$0.00	\$0.00	\$573.00
TF	Technology Fund Fee	\$224.00	\$0.00	\$0.00	\$0.00	\$224.00
TP	Time Payment Fee	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
FT	Traffic Fine	\$8,792.10	\$0.00	\$0.00	\$0.00	\$8,792.10
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		\$29,502.47	\$0.00	\$30.00	\$30.00	\$29,472.47

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	\$110.00	\$0.00	\$0.00	\$0.00	\$110.00
BSF	Building Security Fund Fee	\$93.00	\$0.00	\$0.00	\$0.00	\$93.00
CL	Collections Fee	\$4,877.64	\$0.00	\$0.00	\$0.00	\$4,877.64
CF	Consolidated Fee	\$1,240.10	\$0.00	\$0.00	\$0.00	\$1,240.10
IDF	Indigent Defense Fund	\$64.00	\$0.00	\$0.00	\$0.00	\$64.00
JSF	Judicial Support Fee	\$192.00	\$0.00	\$0.00	\$0.00	\$192.00
JRF	Juror Reimbursement Fee	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00
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	\$8,205.00	\$0.00	\$0.00	\$0.00	\$8,205.00
ORF	Omnibase Reimbursement Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI	Omnibase/FTA Fee	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
OMNI-L	Omnibase/FTA Fee - Local	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
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	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
TP	Time Payment Fee	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
FT	Traffic Fine	\$3,767.80	\$0.00	\$0.00	\$0.00	\$3,767.80
TPDF	Truancy Prevention & Diversion Fund	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
POF	Warrant Fee	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00
Totals		\$21,136.44	\$0.00	\$0.00	\$0.00	\$21,136.44

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	\$485.00	\$0.00	\$0.00	\$0.00	\$485.00
BSF	Building Security Fund Fee	\$366.00	\$0.00	\$0.00	\$0.00	\$366.00
CL	Collections Fee	\$22,749.87	\$0.00	\$0.00	\$0.00	\$22,749.87
CF	Consolidated Fee	\$4,880.00	\$0.00	\$0.00	\$0.00	\$4,880.00
IDF	Indigent Defense Fund	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00
JSF	Judicial Support Fee	\$732.00	\$0.00	\$0.00	\$0.00	\$732.00
JRF	Juror Reimbursement Fee	\$488.00	\$0.00	\$0.00	\$0.00	\$488.00
TFC	Local Traffic Fee	\$111.00	\$0.00	\$0.00	\$0.00	\$111.00
LCF	Local Truancy and Prevention Diversion Fund	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
MVF	Moving Violation Fee	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
LCF	Municipal Court Building Security Fund	\$166.60	\$0.00	\$0.00	\$0.00	\$166.60
LCF	Municipal Court Technology Fund	\$136.00	\$0.00	\$0.00	\$0.00	\$136.00
LCF	Municipal Jury Fund	\$3.40	\$0.00	\$0.00	\$0.00	\$3.40
FN	Non-Traffic Fine	\$30,991.00	\$0.00	\$0.00	\$0.00	\$30,991.00
ORF	Omnibase Reimbursement Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
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	\$2,108.00	\$0.00	\$0.00	\$0.00	\$2,108.00
STF	State Traffic	\$1,390.00	\$0.00	\$0.00	\$0.00	\$1,390.00
TF	Technology Fund Fee	\$488.00	\$0.00	\$0.00	\$0.00	\$488.00
TP	Time Payment Fee	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
FT	Traffic Fine	\$23,259.90	\$0.00	\$0.00	\$0.00	\$23,259.90
TPDF	Truancy Prevention & Diversion Fund	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00
POF	Warrant Fee	\$7,950.00	\$0.00	\$0.00	\$0.00	\$7,950.00
	Totals	\$98,782.77	\$0.00	\$0.00	\$0.00	\$98,782.77

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	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
BSF	Building Security Fund Fee	\$261.00	\$0.00	\$0.00	\$0.00	\$261.00
CL	Collections Fee	\$20,193.33	\$0.00	\$0.00	\$0.00	\$20,193.33
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	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00
LCF	Local Truancy and Prevention Diversion Fund	\$155.00	\$0.00	\$0.00	\$0.00	\$155.00
MVF	Moving Violation Fee	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50
LCF	Municipal Court Building Security Fund	\$190.90	\$0.00	\$0.00	\$0.00	\$190.90
LCF	Municipal Court Technology Fund	\$176.00	\$0.00	\$0.00	\$0.00	\$176.00
LCF	Municipal Jury Fund	\$3.20	\$0.00	\$0.00	\$0.00	\$3.20
FN	Non-Traffic Fine	\$35,085.00	\$0.00	\$0.00	\$0.00	\$35,085.00
ORF	Omnibase Reimbursement Fee	\$270.00	\$0.00	\$0.00	\$0.00	\$270.00
OMNI	Omnibase/FTA Fee	\$1,060.00	\$0.00	\$0.00	\$0.00	\$1,060.00
OMNI-L	Omnibase/FTA Fee - Local	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$318.00	\$0.00	\$0.00	\$0.00	\$318.00
SCF	State Consolidated Fee	\$2,665.00	\$0.00	\$0.00	\$0.00	\$2,665.00
STF	State Traffic	\$890.00	\$0.00	\$0.00	\$0.00	\$890.00
TF	Technology Fund Fee	\$348.00	\$0.00	\$0.00	\$0.00	\$348.00
FT	Traffic Fine	\$15,299.90	\$0.00	\$0.00	\$0.00	\$15,299.90
TPDF	Truancy Prevention & Diversion Fund	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
POF	Warrant Fee	\$8,200.00	\$0.00	\$0.00	\$0.00	\$8,200.00
	Totals	\$90,436.23	\$0.00	\$0.00	\$0.00	\$90,436.23

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	\$681.83	\$72.47	\$70.00	\$142.47	\$539.36
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	\$12,281.40	\$321.21	\$258.60	\$579.81	\$11,701.59
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	\$611.68	\$66.68	\$50.00	\$116.68	\$495.00
MVF	Moving Violation Fee	\$0.30	\$0.00	\$0.10	\$0.10	\$0.20
LCF	Municipal Court Building Security Fund	\$599.45	\$65.35	\$49.00	\$114.35	\$485.10
LCF	Municipal Court Technology Fund	\$489.35	\$53.35	\$40.00	\$93.35	\$396.00
LCF	Municipal Jury Fund	\$12.24	\$1.34	\$1.00	\$2.34	\$9.90
FN	Non-Traffic Fine	\$9,439.00	\$1,900.00	\$0.00	\$1,900.00	\$7,539.00
ORF	Omnibase Reimbursement Fee	\$593.36	\$13.36	\$60.00	\$73.36	\$520.00
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	\$7,562.85	\$826.85	\$620.00	\$1,446.85	\$6,116.00
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	\$21,327.81	\$1,848.93	\$1,529.90	\$3,378.83	\$17,948.98
TPDF	Truancy Prevention & Diversion Fund	\$28.06	\$2.32	\$2.00	\$4.32	\$23.74
POF	Warrant Fee	\$5,659.07	\$59.07	\$100.00	\$159.07	\$5,500.00
	Totals	\$61,960.78	\$5,582.29	\$3,227.60	\$8,809.89	\$53,150.89

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	\$2,627.20	\$995.93	\$504.13	\$1,500.06	\$1,127.14
BSF	Building Security Fund Fee	\$506.81	\$112.39	\$116.61	\$229.00	\$277.81
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	\$36,804.44	\$8,227.89	\$6,741.38	\$14,969.27	\$21,835.17
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$6,677.74	\$1,458.50	\$1,555.04	\$3,013.54	\$3,664.20
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	\$335.87	\$74.91	\$77.74	\$152.65	\$183.22
JSF	Judicial Support Fee	\$1,007.61	\$224.77	\$233.22	\$457.99	\$549.62
JRF	Juror Reimbursement Fee	\$671.76	\$149.85	\$155.48	\$305.33	\$366.43
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	\$1,906.86	\$843.60	\$369.14	\$1,212.74	\$694.12
MVF	Moving Violation Fee	\$5.34	\$1.28	\$0.30	\$1.58	\$3.76
LCF	Municipal Court Building Security Fund	\$1,869.84	\$829.73	\$359.86	\$1,189.59	\$680.25
LCF	Municipal Court Technology Fund	\$1,529.49	\$678.89	\$295.31	\$974.20	\$555.29
LCF	Municipal Jury Fund	\$38.07	\$16.90	\$7.29	\$24.19	\$13.88
FN	Non-Traffic Fine	\$35,461.50	\$15,592.98	\$9,164.00	\$24,756.98	\$10,704.52
ORF	Omnibase Reimbursement Fee	\$1,468.34	\$381.55	\$110.00	\$491.55	\$976.79
OMNI	Omnibase/FTA Fee	\$2,561.35	\$649.26	\$480.00	\$1,129.26	\$1,432.09
OMNI-L	Omnibase/FTA Fee - Local	\$570.29	\$143.20	\$108.00	\$251.20	\$319.09
OMNI-L	Omnibase/FTA Fee - Omnibase	\$844.41	\$224.78	\$162.00	\$386.78	\$457.63
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$23,679.19	\$10,502.78	\$4,569.32	\$15,072.10	\$8,607.09
STF	State Traffic	\$4,067.53	\$2,292.26	\$359.86	\$2,652.12	\$1,415.41
TF	Technology Fund Fee	\$675.76	\$149.86	\$155.48	\$305.34	\$370.42
TP	Time Payment Fee	\$452.51	\$257.32	\$13.09	\$270.41	\$182.10
TPRF	Time Payment Reimbursement Fee	\$255.00	\$165.00	\$0.00	\$165.00	\$90.00
FT	Traffic Fine	\$79,220.30	\$27,649.10	\$14,859.60	\$42,508.70	\$36,711.60
TPDF	Truancy Prevention & Diversion Fund	\$209.87	\$72.92	\$61.74	\$134.66	\$75.21
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$14,335.61	\$3,627.55	\$2,693.54	\$6,321.09	\$8,014.52
Totals		\$220,745.42	\$77,497.08	\$43,206.96	\$120,704.04	\$100,041.38

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	\$390.00	\$360.00	\$10.00	\$370.00	\$20.00
POF	Arrest Fee	\$1,839.41	\$508.52	\$861.39	\$1,369.91	\$469.50
BSF	Building Security Fund Fee	\$531.24	\$59.27	\$410.47	\$469.74	\$61.50
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	\$24,836.47	\$3,004.98	\$15,534.73	\$18,539.71	\$6,296.76
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$6,999.10	\$750.23	\$5,447.80	\$6,198.03	\$801.07
DSC	DSC - Administrative Fee	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
IDF	Indigent Defense Fund	\$342.34	\$37.51	\$273.63	\$311.14	\$31.20
JSF	Judicial Support Fee	\$1,027.36	\$112.53	\$821.21	\$933.74	\$93.62
JRF	Juror Reimbursement Fee	\$684.71	\$75.01	\$547.29	\$622.30	\$62.41
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$5.00	\$5.00	\$0.00
TFC	Local Traffic Fee	\$270.46	\$108.00	\$123.88	\$231.88	\$38.58
LCF	Local Truancy and Prevention Diversion Fund	\$1,076.67	\$434.77	\$245.44	\$680.21	\$396.46
MVF	Moving Violation Fee	\$6.70	\$0.80	\$5.10	\$5.90	\$0.80
LCF	Municipal Court Building Security Fund	\$1,056.01	\$426.07	\$241.40	\$667.47	\$388.54
LCF	Municipal Court Technology Fund	\$863.35	\$347.82	\$198.36	\$546.18	\$317.17
LCF	Municipal Jury Fund	\$21.50	\$8.70	\$4.88	\$13.58	\$7.92
FN	Non-Traffic Fine	\$27,094.00	\$8,323.92	\$12,903.00	\$21,226.92	\$5,867.08
ORF	Omnibase Reimbursement Fee	\$365.09	\$60.00	\$95.09	\$155.09	\$210.00
OMNI	Omnibase/FTA Fee	\$2,170.52	\$360.00	\$1,610.52	\$1,970.52	\$200.00
OMNI-L	Omnibase/FTA Fee - Local	\$451.26	\$72.16	\$323.26	\$395.42	\$55.84
OMNI-L	Omnibase/FTA Fee - Omnibase	\$682.42	\$114.00	\$490.42	\$604.42	\$78.00
SCF	State Consolidated Fee	\$13,371.57	\$5,396.14	\$3,059.26	\$8,455.40	\$4,916.17
STF	State Traffic	\$3,644.66	\$1,700.00	\$1,398.85	\$3,098.85	\$545.81
TF	Technology Fund Fee	\$700.71	\$79.01	\$547.29	\$626.30	\$74.41
TP	Time Payment Fee	\$298.90	\$25.00	\$80.00	\$105.00	\$193.90
TPRF	Time Payment Reimbursement Fee	\$210.00	\$60.00	\$0.00	\$60.00	\$150.00
FT	Traffic Fine	\$61,231.08	\$12,928.95	\$32,199.18	\$45,128.13	\$16,102.95
TPDF	Truancy Prevention & Diversion Fund	\$321.03	\$33.51	\$247.04	\$280.55	\$40.48
POF	Warrant Fee	\$8,318.09	\$1,481.10	\$4,018.09	\$5,499.19	\$2,818.90
Totals		\$160,324.65	\$36,956.58	\$82,827.58	\$119,784.16	\$40,540.49

Permit #	Contact	Property	Permit Type	Status	Issued Date	Estimated Value	Square Footage	Paid Amount	Comments
23-00085-01	PICNIC'D	102 N. Ave. G	Certificate of Occupancy	Issued	6/22/2023	\$0.00		\$133.84	Maximum Occupant Load: 49 persons Minor Plat establishing the "Vilmaire Subdivision", located at 300 W. Main St., Johnson City, TX 78636. The Planning & Zoning Commission recommended approval of the Minor Plat, including a variance to Chapter 10 Subdivision Regulation, Article 10.02, Division 4, Section 10.02.214 Streets, requiring dedication of future ROW on April 25, 2023. City Council approved the same on May 2, 2023.
23-00088-01	Warren Vilmaire	300 W. MAIN Street	Plat	Issued	6/1/2023	\$0.00	0.00	\$0.00	Sewer line replacement w/ grinder pump and 2" forced line to City main.
23-00089-01	WB Plumbing	110 E. Main St.	Plumbing Permit	Issued	6/1/2023	\$4,500.00	0.00	\$97.93	Construct / extend metal fencing (pipe and cattle panel) along property lines (the "Triangle") at the intersection of Old Austin Hwy. and Scofield Ave. Fence must comply with Chapter 14 Zoning, Article II Regulations, Sec. 2-10. Walls and fences, including the restriction that no walls or fences shall exceed a maximum height of four feet (4'). Public Works cleared fence location on 5/26/23.
23-00090-01	Jerry Ann Buck	210 Old Austin Highway	Fence Permit	Issued	6/1/2023	\$0.00	0.00	\$0.00	Interior remodel of single-family residential structure. Approved permit subject to Building Official comments / redlines on attached plat set.
23-00092-01	Bill Kyle Custom Homes, Inc.	205 E. Ash Drive	Residential Addition / Remodel Permit	Issued	6/16/2023	\$0.00	771.65	\$1,396.55	Construction of a metal building (14' height), associated slab, and electrical. Accessory structure shall be constructed in accordance with Municipal Code of Ordinances Chapter 14 Zoning, Sec. 2-8 Accessory Structures, including the requirement that the metal building and associated overhangs not encroach further than 5' into the side and rear property lines.
23-00093-01	Wade Pistole	602 Ranchview Drive	Accessory Structure Permit	Issued	6/7/2023	\$45,767.18	1500.00	\$84.61	Construct / extend a 6' metal fencing (ornamental) in side and rear yards. Fence must comply with Chapter 14 Zoning, Article II Regulations, Sec. 2-10. Walls and fences. Public Works cleared fence location on 6/6/23.
23-00094-01	First Baptist Church of Johnson City	102 N. Ave. F	Fence Permit	Issued	6/6/2023	\$7,000.00	0.00	\$91.40	Construction of a new residential home in the Oak Forest Subdivision. Approved permit subject to Building Official comments / redlines on the attached plan set.
23-00098-01	Johnson City RV Park	408 N. U.S. Hwy 281	Floodplain Development Permit	Issued	6/19/2023			\$322.08	Installation of an approx. 32.28 sq. ft. freestanding / self-supported / neon sign on an approx. 12' tall pole. Planning & Zoning Commission and City Council approved the sign, contingent on TxDOT and PEC approval of sign placement, on 4/25/23 and 5/2/23, respectively. PEC approved sign location 5/15/23. TxDOT approved sign location on 6/20/23.
23-00102-01	R. C. Stewart	113 Leaning Oak Circle	Residential New Construction Permit	Issued	6/15/2023	\$200,000.00	2368.00	\$0.00	Installation of a grinder pump and sewer service. Service to tie into existing main South of the subject property.
23-00103-01	Proof & Cooper Restaurant	209 E. Main St.	Sign Permit	Issued	6/20/2023	\$0.00	32.28	\$173.55	
23-00104-01	Eric's Plumbing Services	211 N. Nugent Ave.	Plumbing Permit	Issued	6/20/2023	\$8,000.00	0.00	\$97.93	

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Permit #	Contact	Property	Permit Type	Status	Issued Date	Estimated Value	Square Footage	Paid Amount	Comments
23-00105-01	Patrick & Stephanie Fisher	145 Heritage Drive	Plat	Issued	6/21/2023	\$0.00	0.00	\$216.52	Amending Plat Establishing Lot 11A-R within the Heritage Oaks Subdivision
23-00107-01	Blanco Co. Fair & Rodeo Assoc.		Special Event / Parade Permit (per Event)	Issued	6/21/2023	\$0.00	0.00	\$0.00	2023 Blanco Co. Fair & Rodeo Parade on 8/19/23 from 7 a.m. to Noon. Barricades / detour signage, as required by Chief Ross Allen, shall be provided by the Association prior to the Parade for placement / set up. JCPD to coordinate traffic control and security with the assistance of other agencies. Texas Dept. of Transportation (TXDOT) approval not received at time of application. Applicant is advised to contact TXDOT for permitting requirements, if any.
23-00108-01	The Washboard laundromat	505 Hwy. 281 S.	Commercial Building Permit	Issued	6/21/2023	\$30,000.00	1250.00	\$4,328.39	Construction of a 50' x 25' addition to an existing laundromat. Approved permit subject to Building Official comments / redlines on attached plan set. City Council approved a fee-in-lieu of detention on 6/20/23. City Arborist approved associated tree and landscape plan on 6/9/23 and 6/12/23, respectively.
							Total:	\$ 6,942.80	

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Service Order Number	Action Code	Account Number	Team	Team Member	Priority	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2216	Connect	01-1066-02	Public Works / Utilities	Larry Bible		Completed	6/30/2023	6/30/2023		
2214	Disconnect - Move Out	01-1066-01	Public Works / Utilities	Larry Bible		Completed	6/30/2023	6/30/2023		
2213	Disconnect - Move Out	08-1584-01	Public Works / Utilities	Larry Bible		Completed	6/30/2023	6/30/2023		
2215	Change Occupant	03-1732-01	Public Works / Utilities	Larry Bible		Completed	6/30/2023	6/30/2023		
2210	Meter Pull	01-1997-01				Completed	6/29/2023			
2209	Connect	01-1997-01				Completed	6/29/2023	6/29/2023		
2208	Reconnect Cutoff	09-1792-01	Public Works / Utilities			Completed	6/29/2023			
2207	Reconnect Cutoff	03-1670-01	Public Works / Utilities			Completed	6/28/2023			
2206	Reconnect Cutoff	01-1813-01	Public Works / Utilities			Completed	6/28/2023			
2205	Bulk Water Sales	06-1936-01	Public Works / Utilities	Larry Bible		Open	6/28/2023		Central TX Site Prep - 20k more gallons	Transfer from work order 2169 13300 gallons 6 28 23 Paid for 20000 gallons more 6 23 28 33300 gallons left 6 28 23 got 1800 has left 31500 6 28 23 got 1800 has left 29700 6 28 23 got 1800 has left 28900 6 29 23 got 1800 has left 27100 6 29 23 got 1900 has left 25200 6 29 23 Got 1800 has left 23400 6 29 23 got 1700 has left 21700 7 5 23 got 1800 has left 19900 7 5 23 got 1800 has left 18100 7 5 23 got 1800 has left 16300 7 6 23 got 1700 has left 14600 7 6 23 got 1800 has left 12800
2175	Cutoff - Nonpayment	02-1728-01	Public Works / Utilities			Open	6/28/2023			
2176	Cutoff - Nonpayment	09-1297-01	Public Works / Utilities			Voided	6/28/2023			
2177	Cutoff - Nonpayment	09-1452-03	Public Works / Utilities			Voided	6/28/2023			
2178	Cutoff - Nonpayment	09-1086-01	Public Works / Utilities			Open	6/28/2023			
2179	Cutoff - Nonpayment	08-1544-01	Public Works / Utilities			Completed	6/28/2023			
2180	Cutoff - Nonpayment	01-1554-01	Public Works / Utilities			Voided	6/28/2023			
2181	Cutoff - Nonpayment	09-1189-02	Public Works / Utilities			Voided	6/28/2023			
2182	Cutoff - Nonpayment	01-1591-01	Public Works / Utilities			Voided	6/28/2023			
2183	Cutoff - Nonpayment	09-1592-01	Public Works / Utilities			Voided	6/28/2023			
2184	Cutoff - Nonpayment	09-1151-01	Public Works / Utilities			Voided	6/28/2023			
2185	Cutoff - Nonpayment	08-1745-01	Public Works / Utilities			Voided	6/28/2023			
2186	Cutoff - Nonpayment	01-1244-01	Public Works / Utilities			Voided	6/28/2023			
2187	Cutoff - Nonpayment	03-1278-01	Public Works / Utilities			Voided	6/28/2023			
2188	Cutoff - Nonpayment	02-1286-02	Public Works / Utilities			Open	6/28/2023			
2189	Cutoff - Nonpayment	01-1334-01	Public Works / Utilities			Voided	6/28/2023			
2190	Cutoff - Nonpayment	08-1299-02	Public Works / Utilities			Voided	6/28/2023			
2191	Cutoff - Nonpayment	01-1285-02	Public Works / Utilities			Voided	6/28/2023			
2192	Cutoff - Nonpayment	01-1813-01	Public Works / Utilities			Completed	6/28/2023			
2193	Cutoff - Nonpayment	01-1830-01	Public Works / Utilities			Open	6/28/2023			
2194	Cutoff - Nonpayment	09-1411-02	Public Works / Utilities			Voided	6/28/2023			
2195	Cutoff - Nonpayment	03-1342-01	Public Works / Utilities			Voided	6/28/2023			
2196	Cutoff - Nonpayment	01-1344-01	Public Works / Utilities			Voided	6/28/2023			
2197	Cutoff - Nonpayment	08-1345-01	Public Works / Utilities			Voided	6/28/2023			
2198	Cutoff - Nonpayment	08-1955-01	Public Works / Utilities			Voided	6/28/2023			
2199	Cutoff - Nonpayment	02-1607-02	Public Works / Utilities			Voided	6/28/2023			
2200	Cutoff - Nonpayment	09-1656-01	Public Works / Utilities			Voided	6/28/2023			
2201	Cutoff - Nonpayment	03-1670-01	Public Works / Utilities			Completed	6/28/2023			
2202	Cutoff - Nonpayment	01-1295-02	Public Works / Utilities			Open	6/28/2023			
2203	Cutoff - Nonpayment	03-1782-01	Public Works / Utilities			Voided	6/28/2023			
2204	Cutoff - Nonpayment	09-1792-01	Public Works / Utilities			Completed	6/28/2023			
2174	Water Issue	03-1866-02	Public Works / Utilities	Larry Bible		Completed	6/27/2023		Could you graph please? meter 1574078020. her usage is showing very high. Whitney	Done on 6 27 23

Service Order Number	Action Code	Account Number	Team	Team Member	Priority	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2173	Meter Exchange	03-1793-02				Open	6/27/2023			
2172	Water Issue	01-1661-01	Public Works / Utilities	Larry Bible		Completed	6/27/2023		Customer advises there appears to be a water leak in front of the apartment complex near the street (in boggy spots). She believes it is on the City side. Customer telephone number is 512.632.5999.	Sewer problem
2171	Connect	03-1443-02				Completed	6/27/2023	6/27/2023		
2170	Bulk Water Sales	06-1936-01	Public Works / Utilities	Larry Bible		Open	6/27/2023		Hunter Industries - 20000 more gallons	6 27 23 got 2000 6 28 23 got 2000 has left 16000 6 28 23 got 1800 has left 15200 6 28 23 got 1900 has left 13300 Transfer to work order 2205
2169	Bulk Water Sales	06-1936-01	Public Works / Utilities	Larry Bible		Completed	6/27/2023		Central Texas Site Prep - Bradley Wier 830-220-4917 20,000 gallons	
2168	Meter Exchange	01-1815-02				Completed	6/26/2023			
2167	Meter Exchange	03-1108-01				Completed	6/26/2023			
2166	Meter Exchange	03-1769-02				Completed	6/26/2023			
2165	Meter Exchange	08-1294-01				Open	6/26/2023			
2164	Meter Exchange	08-1516-01				Open	6/26/2023			
2163	Meter Exchange	08-1597-02				Open	6/26/2023			
2162	Meter Exchange	08-1456-01				Open	6/26/2023			
2161	Meter Exchange	09-1441-01				Completed	6/26/2023			
2160	Meter Exchange	01-1440-01				Completed	6/26/2023			
2159	Meter Exchange	01-1396-03	Public Works / Utilities	Larry Bible		Completed	6/26/2023	6/26/2023		
2158	Disconnect - Move Out	01-1396-01	Public Works / Utilities	Larry Bible		Completed	6/26/2023	6/26/2023		
2157	Water Issue	02-1140-01	Public Works / Utilities	Larry Bible		Completed	6/26/2023		Can this meter be graphed 309883425?	No this meter is a manual read meter can not be graphed and it is a 1 inch meter
2156	Meter Exchange	08-1121-01				Open	6/26/2023			
2155	Meter Exchange	09-1563-01				Completed	6/26/2023			
2154	Meter Exchange	09-1380-01				Completed	6/26/2023			
2153	Meter Exchange	01-1522-01				Open	6/26/2023			
2152	Meter Exchange	01-1664-01				Open	6/26/2023			
2151	Meter Exchange	01-1618-01				Open	6/26/2023			
2150	Meter Exchange	01-1398-01				Open	6/26/2023			
2149	Meter Exchange	01-1309-01				Completed	6/26/2023			
2148	Reread	08-1916-01				Completed	6/26/2023			
2147	Reread	03-1938-01				Completed	6/26/2023			
2146	Meter Exchange	02-1311-01				Open	6/26/2023			
2145	Meter Exchange	01-1012-01				Open	6/26/2023			
2143	Meter Exchange	09-1995-01		Larry Bible		Completed	6/23/2023			
2142	Reread	01-1526-01				Completed	6/23/2023			
2141	Water Issue	02-1619-01	Public Works / Utilities	Larry Bible	Critical	Completed	6/23/2023	6/23/2023	graph please 1550696648 whitney	Has a leak
2140	Meter Exchange	03-1667-01				Completed	6/23/2023	6/23/2023	Lets get this one switched out ASAP	
2139	Water Issue	08-1704-01	Public Works / Utilities	Larry Bible		Completed	6/23/2023	6/23/2023	Can you graph this? 1571567592 Whitney	Done
2138	Reread	02-1190-01				Completed	6/23/2023	6/23/2023		
2137	Reread	08-1420-02		Larry Bible		Completed	6/23/2023	6/23/2023		Meter is turned off
2136	Water Issue	08-1177-01	Public Works / Utilities	Larry Bible	High	Completed	6/23/2023	6/22/2023	Needing shut off ASAP. Working on a leak.	
2135	Connect	03-1569-02	Public Works / Utilities	Larry Bible		Completed	6/22/2023	6/22/2023		
2134	Disconnect - Move Out	03-1569-01	Public Works / Utilities	Larry Bible		Completed	6/22/2023	6/22/2023		
2133	Connect	03-1769-02	Public Works / Utilities	Larry Bible		Completed	6/22/2023	6/22/2023		
2132	Disconnect - Move Out	03-1769-01	Public Works / Utilities	Larry Bible		Completed	6/22/2023	6/22/2023		
2144	Change Occupant	08-1072-01				Completed	6/22/2023	6/22/2023		
2131	Meter Exchange	08-1544-01				Completed	6/21/2023	6/22/2023		
2130	Change Occupant	03-1465-01	Public Works / Utilities	Larry Bible		Completed	6/21/2023	6/21/2023		

Service Order Number	Action Code	Account Number	Team	Team Member	Priority	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2129	Water Issue	03-1032-01	Public Works / Utilities	Larry Bible	High	Completed	6/19/2023		Check for leak. Water bill keeps going up with less water usage. Said meter box is full of water. Jeanie - 830-992-1517	Meter gasket on customer side was leaking
2128	Reconnect Cutoff	01-1531-01	Public Works / Utilities			Completed	6/19/2023			
2126	Change Occupant	03-1863-01				Completed	6/16/2023	6/16/2023		
2127	Change Occupant	01-1649-02				Completed	6/16/2023	6/16/2023		
2125	Reconnect Cutoff	08-1992-01	Public Works / Utilities			Completed	6/15/2023		Has bees in meter box and a meter set aside for this address	
2124	Meter Exchange	08-1064-01	Public Works / Utilities			Open	6/15/2023			
2123	Meter Exchange	08-1902-01				Completed	6/15/2023			
2122	Meter Exchange	08-1188-01				Completed	6/15/2023			
2121	Meter Exchange	08-1184-01				Completed	6/15/2023			
2120	Meter Exchange	08-1913-01				Completed	6/15/2023			
2119	Meter Exchange	08-1514-02				Completed	6/15/2023			
2118	Meter Exchange	08-1575-01				Completed	6/15/2023			
2117	Meter Exchange	08-1383-01				Completed	6/15/2023			
2116	Meter Exchange	08-1084-01				Completed	6/15/2023			
2115	Meter Exchange	08-1134-01				Completed	6/15/2023			
2114	Meter Exchange	08-1238-01				Completed	6/15/2023			
2113	Meter Exchange	08-1301-01				Completed	6/15/2023			
2112	Meter Exchange	08-1461-01				Completed	6/15/2023			
2111	Meter Exchange	08-1165-01				Completed	6/15/2023			
2110	Meter Exchange	08-1564-02				Completed	6/15/2023			
2109	Meter Exchange	08-1916-01				Completed	6/15/2023			
2108	Meter Exchange	08-1423-01				Completed	6/15/2023			
2107	Meter Exchange	08-1200-01				Completed	6/15/2023			
2106	Meter Exchange	08-1644-01				Completed	6/15/2023			
2105	Meter Exchange	08-1038-01				Completed	6/15/2023			
2104	General	08-1605-01	Public Works / Utilities	Larry Bible		Completed	6/14/2023	6/14/2023	Please pick up rezoning sign in front of Variance Design. The sign may have been picked up by property owner. Please bring sign back to City Hall. Adjustment zoning amendment sign in front of the property.	Done
2103	General	01-1396-01	Public Works / Utilities	Larry Bible		Completed	6/14/2023	6/14/2023		Done
2102	Meter Exchange	08-1573-01				Completed	6/14/2023			
2101	Meter Exchange	08-1451-01				Completed	6/14/2023			
2100	Meter Exchange	08-1727-01				Completed	6/14/2023			
2099	Meter Exchange	08-1159-01				Completed	6/14/2023			
2098	Meter Exchange	08-1229-01				Completed	6/14/2023			
2097	Meter Exchange	08-1231-01				Completed	6/14/2023			
2096	Meter Exchange	08-1287-01				Completed	6/14/2023			
2095	Meter Exchange	08-1750-01				Completed	6/14/2023			
2094	Meter Exchange	08-1696-01				Completed	6/14/2023			
2093	Meter Exchange	08-1702-01				Completed	6/14/2023			
2092	Meter Exchange	08-1326-01				Completed	6/14/2023			
2091	Meter Exchange	08-1834-01				Completed	6/14/2023			
2090	Meter Exchange	08-1209-01				Completed	6/14/2023			
2089	Meter Exchange	08-1109-01				Completed	6/14/2023			
2088	Meter Exchange	08-1551-01				Completed	6/14/2023			
2087	Meter Exchange	08-1466-01				Completed	6/14/2023			
2086	Meter Exchange	08-1428-01				Completed	6/14/2023			
2085	Meter Exchange	08-1808-01				Completed	6/14/2023			
2084	Meter Exchange	08-1168-02				Completed	6/14/2023			
2083	Meter Exchange	08-1856-01				Completed	6/14/2023			
2082	Water Issue	02-1805-01	Public Works / Utilities	Larry Bible		Completed	6/13/2023		Please graph meter 1569375542	
2081	Meter Exchange	08-1121-01				Completed	6/13/2023			
2080	Meter Exchange	08-1391-01				Completed	6/13/2023			
2079	Meter Exchange	08-1484-02				Completed	6/13/2023			

Service Order Number	Action Code	Account Number	Team	Team Member	Priority	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2078	Meter Exchange	08-1497-02				Completed	6/13/2023			
2077	Meter Exchange	08-1511-01				Completed	6/13/2023			
2076	Meter Exchange	08-1540-01				Completed	6/13/2023			
2075	Meter Exchange	08-1195-01				Completed	6/13/2023			
2074	Meter Exchange	08-1299-02				Completed	6/13/2023			
2073	Meter Exchange	08-1843-01				Completed	6/13/2023			
2072	Meter Exchange	08-1319-01				Completed	6/13/2023			
2071	Meter Exchange	08-1090-01				Completed	6/13/2023			
2070	Meter Exchange	08-1062-01				Completed	6/13/2023			
2069	Meter Exchange	08-1059-01				Completed	6/13/2023			
2068	Meter Exchange	08-1772-01				Completed	6/13/2023			
2067	Meter Exchange	08-1525-01				Completed	6/13/2023			
2066	Meter Exchange	08-1412-01				Completed	6/13/2023			
2065	Meter Exchange	08-1420-02				Completed	6/13/2023			
2064	Meter Exchange	08-1467-01				Completed	6/13/2023	6/13/2023		
2063	Disconnect - Move Out	08-1420-02	Public Works / Utilities			Completed	6/13/2023			
2062	Meter Exchange	08-1076-01				Completed	6/12/2023			
2061	Meter Exchange	08-1911-01				Completed	6/12/2023			
2060	Meter Exchange	08-1711-01				Completed	6/12/2023			
2059	Meter Exchange	01-1686-01				Completed	6/12/2023			
2058	Meter Exchange	01-1055-01				Completed	6/12/2023			
2057	Meter Exchange	01-1436-01				Completed	6/12/2023			
2056	Reconnect Cutoff	08-1597-02	Public Works / Utilities			Completed	6/12/2023			
2054	Connect	03-1448-02	Public Works / Utilities	Larry Bible		Completed	6/9/2023	6/9/2023		
2053	Disconnect - Move Out	03-1448-01	Public Works / Utilities	Larry Bible		Completed	6/9/2023	6/9/2023		
2055	Change Occupant	01-1741-01	Public Works / Utilities	Larry Bible		Completed	6/9/2023	6/9/2023		
2052	Water Issue	03-1249-02	Public Works / Utilities	Larry Bible		Completed	6/8/2023	6/8/2023	This Work Order is for the City's pocket park directly across the street from the Science Mill. Mayor Fisher has reported an exposed water line in the park. Please make site and report.	Some one personal water line
2051	Water Issue	09-1563-01	Public Works / Utilities	Larry Bible	High	Completed	6/8/2023		States he has a leak and needs someone to turn water off	Bi done this
2050	Water Issue	01-1526-01	Public Works / Utilities	Larry Bible		Completed	6/8/2023		Can you give me the current reading for meter 75316574. Thx Whitney	Reading is 263600
2049	Reconnect Cutoff	02-1728-01	Public Works / Utilities			Completed	6/7/2023		Councilwoman Dildine reports a large puddle of water (bubbling) in front of 603 W. Ash Dr. Please inspect and report.	Fixed
2048	Water Issue	03-1045-01	Public Works / Utilities	Larry Bible		Completed	6/7/2023	6/7/2023		
2047	Water Issue	08-1420-02	Public Works / Utilities	Larry Bible		Completed	6/5/2023	6/5/2023	Please text me (Rick) a current read on their water meter. The last reading / bill showed 39,000 gallons. I will also be putting a work order in to disconnect account.	
2045	Water Issue	01-1522-01	Public Works / Utilities	Larry Bible		Completed	6/2/2023	6/2/2023	Customer advises top is off meter box and needs to be covered. Meter is for 305 E. Bluebonnet, but meter location is on Ave. E side.	Done
2046	Change Occupant	08-1819-01	Public Works / Utilities	Larry Bible		Completed	6/2/2023	6/2/2023		
2044	Reconnect Cutoff	01-1130-03	Public Works / Utilities			Completed	6/1/2023			
2043	Reconnect Cutoff	09-1208-01	Public Works / Utilities			Completed	6/1/2023			
2042	Water Issue	01-1130-03	Public Works / Utilities	Larry Bible		Completed	6/1/2023			
2041	Reconnect Cutoff	01-1979-01	Public Works / Utilities			Completed	6/1/2023		can you graph please W.	Done