

Case Report

| Case Number | Violation Description              | Case Status | Reported Date | Opened Date | Reopened Date | Location                  | Notes   | Attachments |
|-------------|------------------------------------|-------------|---------------|-------------|---------------|---------------------------|---|-------------|
| 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.                 |             |
| 22-00041    | Rubbish                            | Opened      | 7/19/2022     | 7/19/2022   |               | 125 Deer Creek            |   |             |
| 22-00046    | Abandoned/Junked Vehicle Violation | Reported    | 7/18/2022     | 7/18/2022   |               | 500 S. S. U.S. 281, Annex |   |             |
| 22-00057    | Building Code Violation            | Reopened    | 6/10/2022     | 6/10/2022   | 8/24/2022     | 200 E. Ash                |   | Notice      |
| 22-00060    | Animal Running at Large Violation  | Reported    | 9/1/2022      | 9/1/2022    |               | 105 Heritage Bend         |   | Notice      |
| 22-00061    | Abandoned/Junked Vehicle Violation | Reported    | 9/1/2022      | 9/1/2022    |               | 614 N. Nugent             |   | Notice      |
| 22-00063    | Rubbish                            | Reported    | 9/1/2022      | 9/1/2022    |               | 312 FM 2766               |   | Notice      |
| 22-00064    | Abandoned/Junked Vehicle Violation | Reported    | 9/1/2022      | 9/1/2022    |               | 312 FM 2766               |   | Notice      |
| 22-00066    | Abandoned/Junked Vehicle Violation | Reported    | 9/13/2022     | 9/13/2022   |               | 203 S. Ave E              |   | Notice      |
| 22-00067    | Abandoned/Junked Vehicle Violation | Reported    | 9/27/2022     | 9/27/2022   |               | 604 W. Ash Drive          | Truck is at the shop getting new barring  | Notice      |
| 22-00068    | Abandoned/Junked Vehicle Violation | Reported    | 9/27/2022     | 9/27/2022   |               | 161 Brianna Circle        |   | Notice      |
| 22-00069    | Abandoned/Junked Vehicle Violation | Reported    | 9/27/2022     | 9/27/2022   |               | 144 Brianna Circle        |   | Notice      |
| 22-00070    | Abandoned/Junked Vehicle Violation | Reported    | 9/27/2022     | 9/27/2022   |               | 135 Brianna Circle        | White truck that was parked in the street is gone as of this morning. 10/10                     | Notice      |
| 22-00071    | Abandoned/Junked Vehicle Violation | Reported    | 9/27/2022     | 9/27/2022   |               | 133 Brianna Circle        |   | Notice      |
| 22-00076    | Abandoned/Junked Vehicle Violation | Opened      | 10/19/2022    | 10/19/2022  |               | 104 Heritage Bend         |   |             |
| 22-00089    | Dangerous Building                 | Opened      | 12/14/2022    | 12/14/2022  |               | 111 Heritage Drive        | Mrs. Rosa's son called and stated that he will be down in Feb to take care of this for his mom. | Notice      |
| 22-00090    | Dangerous Building                 | Opened      | 12/14/2022    | 12/14/2022  |               | 103 Haley Road            |   | Notice      |
| 22-00093    | Mobile Food Vendor Violation       | Reported    | 12/9/2022     | 12/9/2022   |               | 108 W. Main               |   | Notice      |
| 23-00014    | Rubbish                            | Opened      | 3/27/2023     | 3/27/2023   |               | 127 Heritage Drive        |   |             |
| 23-00016    | Abandoned/Junked Vehicle Violation | Opened      | 3/27/2023     | 3/27/2023   |               | 125 Deer Creek            |   |             |
| 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    |   |             |
| 23-00033    | Rubbish                            | Opened      | 7/4/2023      | 7/4/2023    |               | 503 E. Pecan Dr.          |   |             |
| 23-00035    | Rubbish                            | Opened      | 7/4/2023      | 7/4/2023    |               | 302 E. Pecan Dr.          |   |             |
| 23-00036    | Sign Violation                     | Opened      | 7/22/2023     | 7/22/2023   |               | 100 N. Nugent Ave         |   |             |
| 23-00037    | Sign Violation                     | Opened      | 7/22/2023     | 7/22/2023   |               | 106 N. Nugent Ave.        |   |             |
| 23-00038    | Sign Violation                     | Opened      | 7/22/2023     | 7/22/2023   |               | 106 E. Pecan Dr.          |   |             |
| 23-00039    | Rubbish                            | Opened      | 7/22/2023     | 7/22/2023   |               | 101 Heritage Oaks Dr.     |   |             |
| 23-00040    | Rubbish                            | Opened      | 7/22/2023     | 7/22/2023   |               | 708 S. U.S. Hwy. 281      |   |             |

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City of Johnson City  
Municipal Court Council Report  
From 7/1/2023 to 7/31/2023

7/31/2023 9:56 AM

3e

| Violations by Type |       |                |         |       |       |
|--------------------|-------|----------------|---------|-------|-------|
| Traffic            | Penal | City Ordinance | Parking | Other | Total |
| 38                 | 2     | 0              | 0       | 1     | 41    |

| Financial  |             |                   |            |
|------------|-------------|-------------------|------------|
| State Fees | Court Costs | Fines             | Tech Fund  |
| \$1,051.57 | \$864.94    | \$1,599.30        | \$52.72    |
|            |             | Building Security | \$60.89    |
|            |             |                   | Total      |
|            |             |                   | \$3,629.42 |

| Warrants |        |
|----------|--------|
| Issued   | Served |
| 11       | 0      |
|          | Closed |
|          | 5      |
|          | Total  |
|          | 16     |

| FTAs/VPTAs |       |
|------------|-------|
| FTAs       | VPTAs |
| 0          | 0     |
|            | Total |
|            | 0     |

| Dispositions |                 |           |               |
|--------------|-----------------|-----------|---------------|
| Paid         | Non-Cash Credit | Dismissed | Driver Safety |
| 9            | 0               | 9         | 0             |
|              |                 | Deferred  | 2             |
|              |                 | Total     | 20            |

| Trials & Hearings |        |
|-------------------|--------|
| Jury              | Bench  |
| 0                 | 0      |
|                   | Appeal |
|                   | 0      |
|                   | Total  |
|                   | 0      |

| Omni/Scofflaw/Collection |             |
|--------------------------|-------------|
| Omni                     | Scofflaw    |
| 11                       | 0           |
|                          | Collections |
|                          | 11          |
|                          | Total       |
|                          | 22          |

| 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 |
|-------------|---------------------------|----------------|---------------------------|---------------------------|-------------|---------|-----------------|----------------|-----------------|----------------|------------------------|----------------------|---------------------|
| 01204-01    | Alcozer, Manuel           | 2/17/2015      | Speeding Equal to or > 10 | Dismissed - Prosecution   | 7/26/2023   | \$0.00  | \$292.83        | \$492.83       | \$0.00          | \$0.00         | \$0.00                 | \$492.83             | \$492.83            |
| 01204-02    | Alcozer, Manuel           | 2/17/2015      | Possession of Drug Paraph | Dismissed - Prosecution   | 7/26/2023   | \$0.00  | \$759.80        | \$859.80       | \$0.00          | \$0.00         | \$0.00                 | \$859.80             | \$859.80            |
| 01204V-01   | Alcozer, Manuel           | 6/15/2015      | Violate Promise to Appear | Dismissed - Prosecution   | 7/26/2023   | \$0.00  | \$408.20        | \$486.20       | \$0.00          | \$0.00         | \$0.00                 | \$486.20             | \$486.20            |
| 06456V-01   | Avila, Tatiana            | 11/7/2017      | Violate Promise to Appear | Dismissed - Prosecution   | 7/28/2023   | \$0.00  | \$430.70        | \$505.70       | \$0.00          | \$0.00         | \$0.00                 | \$505.70             | \$505.70            |
| 27852-02    | SAN MIGUEL, ELLY          | 11/25/2022     | Possession of Drug Paraph | Dismissed - Deferred Disp | 7/27/2023   | \$0.00  | \$481.00        | \$481.00       | \$481.00        | \$0.00         | \$0.00                 | \$0.00               | \$0.00              |
| 29085-01    | VILLARREAL, ANABELLA      | 4/16/2023      | Speeding Equal to or > 10 | Dismissed - Registration  | 7/28/2023   | \$0.00  | \$324.00        | \$324.00       | \$144.00        | \$0.00         | \$0.00                 | \$180.00             | \$180.00            |
| 29510-02    | Rodriguez Ramirez, Fernan | 6/17/2023      | Expired Registration      | Dismissed - Registration  | 7/11/2023   | \$0.00  | \$201.00        | \$201.00       | \$20.00         | \$0.00         | \$0.00                 | \$181.00             | \$181.00            |
| 29535-01    | EMBLETON, AMANDA          | 6/27/2023      | Expired Registration      | Dismissed - Registration  | 7/5/2023    | \$0.00  | \$201.00        | \$201.00       | \$20.00         | \$0.00         | \$0.00                 | \$181.00             | \$181.00            |
| 29538-02    | MOBLEY, MARSHALL          | 6/27/2023      | Expired Registration      | Dismissed - Registration  | 7/6/2023    | \$0.00  | \$201.00        | \$201.00       | \$20.00         | \$0.00         | \$0.00                 | \$181.00             | \$181.00            |
| 29554-02    | VILLANUEVA, JOEL          | 7/3/2023       | Expired Registration      | Dismissed - Registration  | 7/25/2023   | \$0.00  | \$201.00        | \$201.00       | \$20.00         | \$0.00         | \$0.00                 | \$181.00             | \$181.00            |
| 29561-01    | JACOBS, GRAYSON           | 7/3/2023       | Expired Registration      | Dismissed - Registration  | 7/17/2023   | \$0.00  | \$201.00        | \$201.00       | \$20.00         | \$0.00         | \$0.00                 | \$181.00             | \$181.00            |

Violations: 11

Citations: 10

Violation Fees and Fines Summary

7/31/2023 9:59:29 AM

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

7/31/2023 10:01:14 AM

2013

| Fee Code | Description                                 | Amount Due  | Paid Cash Total | Paid Non-Cash | Paid Total | Balance     |
|----------|---|-------------|-----------------|---------------|------------|-------------|
| POF      | Arrest Fee                                  | \$284.30    | \$0.00          | \$0.00        | \$0.00     | \$284.30    |
| BSF      | Building Security Fund Fee                  | \$164.58    | \$0.00          | \$0.00        | \$0.00     | \$164.58    |
| CL       | Collections Fee                             | \$6,831.37  | \$0.00          | \$69.60       | \$69.60    | \$6,761.77  |
| CF       | Consolidated Fee                            | \$2,195.42  | \$0.00          | \$0.00        | \$0.00     | \$2,195.42  |
| IDF      | Indigent Defense Fund                       | \$109.72    | \$0.00          | \$0.00        | \$0.00     | \$109.72    |
| JSF      | Judicial Support Fee                        | \$329.17    | \$0.00          | \$0.00        | \$0.00     | \$329.17    |
| JRF      | Juror Reimbursement Fee                     | \$227.44    | \$0.00          | \$0.00        | \$0.00     | \$227.44    |
| LEOS     | Law Enforcement Officers                    | \$0.00      | \$0.00          | \$0.00        | \$0.00     | \$0.00      |
| TFC      | Local Traffic Fee                           | \$53.58     | \$0.00          | \$0.00        | \$0.00     | \$53.58     |
| 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                               | \$598.81    | \$0.00          | \$0.00        | \$0.00     | \$598.81    |
| TF       | Technology Fund Fee                         | \$227.44    | \$0.00          | \$0.00        | \$0.00     | \$227.44    |
| TP       | Time Payment Fee                            | \$121.50    | \$0.00          | \$0.00        | \$0.00     | \$121.50    |
| FT       | Traffic Fine                                | \$8,857.10  | \$0.00          | \$0.00        | \$0.00     | \$8,857.10  |
| TPDF     | Truancy Prevention & Diversion Fund         | \$8.00      | \$0.00          | \$0.00        | \$0.00     | \$8.00      |
| POF      | Warrant Fee                                 | \$2,950.00  | \$0.00          | \$0.00        | \$0.00     | \$2,950.00  |
| Totals   |   | \$29,842.03 | \$0.00          | \$99.60       | \$99.60    | \$29,742.43 |

Violation Fees and Fines Summary

7/31/2023 10:02:44 AM

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

7/31/2023 10:03:23 AM

2015

| Fee Code | Description                                 | Amount Due  | Paid Cash Total | Paid Non-Cash | Paid Total | Balance     |
|----------|---|-------------|-----------------|---------------|------------|-------------|
| POF      | Arrest Fee                                  | \$90.00     | \$0.00          | \$0.00        | \$0.00     | \$90.00     |
| BSF      | Building Security Fund Fee                  | \$69.00     | \$0.00          | \$0.00        | \$0.00     | \$69.00     |
| CL       | Collections Fee                             | \$4,593.30  | \$0.00          | \$0.00        | \$0.00     | \$4,593.30  |
| CF       | Consolidated Fee                            | \$920.00    | \$0.00          | \$0.00        | \$0.00     | \$920.00    |
| IDF      | Indigent Defense Fund                       | \$46.00     | \$0.00          | \$0.00        | \$0.00     | \$46.00     |
| JSF      | Judicial Support Fee                        | \$138.00    | \$0.00          | \$0.00        | \$0.00     | \$138.00    |
| JRF      | Juror Reimbursement Fee                     | \$92.00     | \$0.00          | \$0.00        | \$0.00     | \$92.00     |
| TFC      | Local Traffic Fee                           | \$39.00     | \$0.00          | \$0.00        | \$0.00     | \$39.00     |
| LCF      | Local Truancy and Prevention Diversion Fund | \$35.00     | \$0.00          | \$0.00        | \$0.00     | \$35.00     |
| MVF      | Moving Violation Fee                        | \$1.10      | \$0.00          | \$0.00        | \$0.00     | \$1.10      |
| LCF      | Municipal Court Building Security Fund      | \$45.20     | \$0.00          | \$0.00        | \$0.00     | \$45.20     |
| LCF      | Municipal Court Technology Fund             | \$40.00     | \$0.00          | \$0.00        | \$0.00     | \$40.00     |
| LCF      | Municipal Jury Fund                         | \$0.80      | \$0.00          | \$0.00        | \$0.00     | \$0.80      |
| FN       | Non-Traffic Fine                            | \$5,000.00  | \$0.00          | \$0.00        | \$0.00     | \$5,000.00  |
| ORF      | Omnibase Reimbursement Fee                  | \$70.00     | \$0.00          | \$0.00        | \$0.00     | \$70.00     |
| OMNI     | Omnibase/FTA Fee                            | \$200.00    | \$0.00          | \$0.00        | \$0.00     | \$200.00    |
| OMNI-L   | Omnibase/FTA Fee - Local                    | \$40.00     | \$0.00          | \$0.00        | \$0.00     | \$40.00     |
| OMNI-L   | Omnibase/FTA Fee - Omnibase                 | \$60.00     | \$0.00          | \$0.00        | \$0.00     | \$60.00     |
| SCF      | State Consolidated Fee                      | \$596.00    | \$0.00          | \$0.00        | \$0.00     | \$596.00    |
| STF      | State Traffic                               | \$400.00    | \$0.00          | \$0.00        | \$0.00     | \$400.00    |
| TF       | Technology Fund Fee                         | \$92.00     | \$0.00          | \$0.00        | \$0.00     | \$92.00     |
| FT       | Traffic Fine                                | \$5,394.90  | \$0.00          | \$0.00        | \$0.00     | \$5,394.90  |
| TPDF     | Truancy Prevention & Diversion Fund         | \$44.00     | \$0.00          | \$0.00        | \$0.00     | \$44.00     |
| POF      | Warrant Fee                                 | \$1,950.00  | \$0.00          | \$0.00        | \$0.00     | \$1,950.00  |
| Totals   |   | \$19,956.30 | \$0.00          | \$0.00        | \$0.00     | \$19,956.30 |

Violation Fees and Fines Summary

7/31/2023 10:04:18 AM

2016

| Fee Code | Description                                 | Amount Due   | Paid Cash Total | Paid Non-Cash | Paid Total | Balance      |
|----------|---|--------------|-----------------|---------------|------------|--------------|
| POF      | Arrest Fee                                  | \$645.00     | \$0.00          | \$0.00        | \$0.00     | \$645.00     |
| BSF      | Building Security Fund Fee                  | \$435.00     | \$0.00          | \$0.00        | \$0.00     | \$435.00     |
| CHSEAT   | Child Safety Seat Belt Fine                 | \$750.00     | \$0.00          | \$0.00        | \$0.00     | \$750.00     |
| CL       | Collections Fee                             | \$23,249.43  | \$0.00          | \$0.00        | \$0.00     | \$23,249.43  |
| CF       | Consolidated Fee                            | \$5,737.40   | \$0.00          | \$0.00        | \$0.00     | \$5,737.40   |
| IDF      | Indigent Defense Fund                       | \$292.00     | \$0.00          | \$0.00        | \$0.00     | \$292.00     |
| JSF      | Judicial Support Fee                        | \$889.00     | \$0.00          | \$0.00        | \$0.00     | \$889.00     |
| JRF      | Juror Reimbursement Fee                     | \$592.00     | \$0.00          | \$0.00        | \$0.00     | \$592.00     |
| 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                         | \$580.00     | \$0.00          | \$0.00        | \$0.00     | \$580.00     |
| TP       | Time Payment Fee                            | \$150.00     | \$0.00          | \$0.00        | \$0.00     | \$150.00     |
| TPRF     | Time Payment Reimbursement Fee              | \$15.00      | \$0.00          | \$0.00        | \$0.00     | \$15.00      |
| FT       | Traffic Fine                                | \$30,240.19  | \$0.00          | \$0.00        | \$0.00     | \$30,240.19  |
| TPDF     | Truancy Prevention & Diversion Fund         | \$236.00     | \$0.00          | \$0.00        | \$0.00     | \$236.00     |
| POF      | Warrant Fee                                 | \$12,650.00  | \$0.00          | \$0.00        | \$0.00     | \$12,650.00  |
|          | Totals                                      | \$105,379.42 | \$0.00          | \$0.00        | \$0.00     | \$105,379.42 |



Violation Fees and Fines Summary

7/31/2023 10:05:15 AM

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                  | \$369.00    | \$3.00          | \$0.00        | \$3.00     | \$366.00    |
| CL       | Collections Fee                             | \$22,946.67 | \$0.00          | \$0.00        | \$0.00     | \$22,946.67 |
| CF       | Consolidated Fee                            | \$4,920.00  | \$40.00         | \$0.00        | \$40.00    | \$4,880.00  |
| IDF      | Indigent Defense Fund                       | \$246.00    | \$2.00          | \$0.00        | \$2.00     | \$244.00    |
| JSF      | Judicial Support Fee                        | \$738.00    | \$6.00          | \$0.00        | \$6.00     | \$732.00    |
| JRF      | Juror Reimbursement Fee                     | \$492.00    | \$4.00          | \$0.00        | \$4.00     | \$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                            | \$31,491.00 | \$260.92        | \$0.00        | \$260.92   | \$31,230.08 |
| ORF      | Omnibase Reimbursement Fee                  | \$120.00    | \$0.00          | \$0.00        | \$0.00     | \$120.00    |
| OMNI     | OmniBase/FTA Fee                            | \$1,100.00  | \$20.00         | \$0.00        | \$20.00    | \$1,080.00  |
| OMNI-L   | OmniBase/FTA Fee - Local                    | \$220.00    | \$2.08          | \$0.00        | \$2.08     | \$217.92    |
| OMNI-L   | OmniBase/FTA Fee - OmniBase                 | \$330.00    | \$6.00          | \$0.00        | \$6.00     | \$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                         | \$492.00    | \$4.00          | \$0.00        | \$4.00     | \$488.00    |
| TP       | Time Payment Fee                            | \$90.00     | \$0.00          | \$0.00        | \$0.00     | \$90.00     |
| FT       | Traffic Fine                                | \$23,259.90 | \$0.00          | \$0.00        | \$0.00     | \$23,259.90 |
| TPDF     | Truancy Prevention & Diversion Fund         | \$246.00    | \$2.00          | \$0.00        | \$2.00     | \$244.00    |
| POF      | Warrant Fee                                 | \$8,100.00  | \$150.00        | \$0.00        | \$150.00   | \$7,950.00  |
|          | Totals                                      | \$99,735.57 | \$500.00        | \$0.00        | \$500.00   | \$99,235.57 |

Violation Fees and Fines Summary

7/31/2023 10:06:09 AM

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

7/31/2023 10:06:53 AM

2019

| 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                  | \$279.00    | \$0.00          | \$0.00        | \$0.00     | \$279.00    |
| CS       | Child Safety - Passing A School Bus         | \$25.00     | \$0.00          | \$0.00        | \$0.00     | \$25.00     |
| CL       | Collections Fee                             | \$12,859.26 | \$0.00          | \$94.83       | \$94.83    | \$12,764.43 |
| CF       | Consolidated Fee                            | \$3,720.00  | \$0.00          | \$0.00        | \$0.00     | \$3,720.00  |
| IDF      | Indigent Defense Fund                       | \$186.00    | \$0.00          | \$0.00        | \$0.00     | \$186.00    |
| JSF      | Judicial Support Fee                        | \$558.00    | \$0.00          | \$0.00        | \$0.00     | \$558.00    |
| JRF      | Juror Reimbursement Fee                     | \$372.00    | \$0.00          | \$0.00        | \$0.00     | \$372.00    |
| 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                        | \$3.80      | \$0.00          | \$0.00        | \$0.00     | \$3.80      |
| 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                            | \$1,000.00  | \$0.00          | \$60.00       | \$60.00    | \$940.00    |
| OMNI-L   | Omnibase/FTA Fee - Local                    | \$200.00    | \$0.00          | \$12.00       | \$12.00    | \$188.00    |
| OMNI-L   | Omnibase/FTA Fee - Omnibase                 | \$300.00    | \$0.00          | \$18.00       | \$18.00    | \$282.00    |
| 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                         | \$372.00    | \$0.00          | \$0.00        | \$0.00     | \$372.00    |
| 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         | \$186.00    | \$0.00          | \$0.00        | \$0.00     | \$186.00    |
| POF      | Warrant Fee                                 | \$4,900.00  | \$0.00          | \$0.00        | \$0.00     | \$4,900.00  |
|          | Totals                                      | \$56,042.46 | \$0.00          | \$184.83      | \$184.83   | \$55,857.63 |

Violation Fees and Fines Summary

7/31/2023 10:07:41 AM

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

7/31/2023 10:08:26 AM

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

7/31/2023 10:09:22 AM

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                                  | \$2,612.20          | \$985.93           | \$504.13           | \$1,490.06          | \$1,122.14         |
| BSF           | Building Security Fund Fee                  | \$500.81            | \$106.39           | \$116.61           | \$223.00            | \$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                             | \$36,475.04         | \$8,173.49         | \$6,741.38         | \$14,914.87         | \$21,560.17        |
| ADMF          | Compliance Fee                              | \$20.00             | \$10.00            | \$0.00             | \$10.00             | \$10.00            |
| CF            | Consolidated Fee                            | \$6,597.74          | \$1,378.50         | \$1,555.04         | \$2,933.54          | \$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                       | \$331.87            | \$70.91            | \$77.74            | \$148.65            | \$183.22           |
| JSF           | Judicial Support Fee                        | \$995.61            | \$212.77           | \$233.22           | \$445.99            | \$549.62           |
| JRF           | Juror Reimbursement Fee                     | \$663.76            | \$141.85           | \$155.48           | \$297.33            | \$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 | \$1,901.86          | \$843.60           | \$369.14           | \$1,212.74          | \$689.12           |
| MVF           | Moving Violation Fee                        | \$5.34              | \$1.28             | \$0.30             | \$1.58              | \$3.76             |
| LCF           | Municipal Court Building Security Fund      | \$1,864.94          | \$829.73           | \$359.86           | \$1,189.59          | \$675.35           |
| LCF           | Municipal Court Technology Fund             | \$1,525.49          | \$678.89           | \$295.31           | \$974.20            | \$551.29           |
| LCF           | Municipal Jury Fund                         | \$37.97             | \$16.90            | \$7.29             | \$24.19             | \$13.78            |
| FN            | Non-Traffic Fine                            | \$35,061.50         | \$15,551.50        | \$9,164.00         | \$24,715.50         | \$10,346.00        |
| ORF           | Omnibase Reimbursement Fee                  | \$1,468.34          | \$381.55           | \$110.00           | \$491.55            | \$976.79           |
| OMNI          | OmniBase/FTA Fee                            | \$2,541.35          | \$629.26           | \$480.00           | \$1,109.26          | \$1,432.09         |
| OMNI-L        | OmniBase/FTA Fee - Local                    | \$562.29            | \$138.68           | \$108.00           | \$246.68            | \$315.61           |
| OMNI-L        | OmniBase/FTA Fee - OmniBase                 | \$832.41            | \$212.78           | \$162.00           | \$374.78            | \$457.63           |
| SCF           | State Consolidated Fee                      | \$23,617.19         | \$10,502.78        | \$4,569.32         | \$15,072.10         | \$8,545.09         |
| STF           | State Traffic                               | \$4,067.53          | \$2,292.26         | \$359.86           | \$2,652.12          | \$1,415.41         |
| TF            | Technology Fund Fee                         | \$667.76            | \$141.86           | \$155.48           | \$297.34            | \$370.42           |
| TP            | Time Payment Fee                            | \$427.51            | \$257.32           | \$13.09            | \$270.41            | \$157.10           |
| TPRF          | Time Payment Reimbursement Fee              | \$255.00            | \$165.00           | \$0.00             | \$165.00            | \$90.00            |
| FT            | Traffic Fine                                | \$78,700.30         | \$27,389.10        | \$14,859.60        | \$42,248.70         | \$36,451.60        |
| TPDF          | Truancy Prevention & Diversion Fund         | \$205.87            | \$68.92            | \$61.74            | \$130.66            | \$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         |
| <b>Totals</b> |   | <b>\$218,952.02</b> | <b>\$76,847.68</b> | <b>\$43,206.96</b> | <b>\$120,054.64</b> | <b>\$98,897.38</b> |

Violation Fees and Fines Summary

7/31/2023 10:10:18 AM

2023

| Fee Code | Description                                 | Amount Due   | Paid Cash Total | Paid Non-Cash | Paid Total   | Balance     |
|----------|---|--------------|-----------------|---------------|--------------|-------------|
| ADMF     | Administrative Fee                          | \$510.00     | \$460.00        | \$30.00       | \$490.00     | \$20.00     |
| POF      | Arrest Fee                                  | \$2,055.11   | \$589.71        | \$896.39      | \$1,486.10   | \$569.01    |
| BSF      | Building Security Fund Fee                  | \$540.66     | \$65.27         | \$416.47      | \$481.74     | \$58.92     |
| 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                             | \$26,745.39  | \$3,396.40      | \$16,001.56   | \$19,397.96  | \$7,347.43  |
| ADMF     | Compliance Fee                              | \$10.00      | \$10.00         | \$0.00        | \$10.00      | \$0.00      |
| CF       | Consolidated Fee                            | \$7,133.68   | \$830.23        | \$5,527.80    | \$6,358.03   | \$775.65    |
| DSC      | DSC - Administrative Fee                    | \$40.00      | \$40.00         | \$0.00        | \$40.00      | \$0.00      |
| IDF      | Indigent Defense Fund                       | \$348.62     | \$41.51         | \$277.63      | \$319.14     | \$29.48     |
| JSF      | Judicial Support Fee                        | \$1,046.19   | \$124.53        | \$833.21      | \$957.74     | \$88.45     |
| JRF      | Juror Reimbursement Fee                     | \$697.27     | \$83.01         | \$555.29      | \$638.30     | \$58.97     |
| JCM      | Juvenile Case Manager Fund                  | \$5.00       | \$0.00          | \$5.00        | \$5.00       | \$0.00      |
| TFC      | Local Traffic Fee                           | \$294.88     | \$120.00        | \$132.88      | \$252.88     | \$42.00     |
| LCF      | Local Truancy and Prevention Diversion Fund | \$1,271.67   | \$500.95        | \$275.44      | \$776.39     | \$495.28    |
| MVF      | Moving Violation Fee                        | \$6.90       | \$0.90          | \$5.20        | \$6.10       | \$0.80      |
| LCF      | Municipal Court Building Security Fund      | \$1,250.11   | \$490.93        | \$273.80      | \$764.73     | \$485.38    |
| LCF      | Municipal Court Technology Fund             | \$1,023.35   | \$400.77        | \$226.36      | \$627.13     | \$396.22    |
| LCF      | Municipal Jury Fund                         | \$25.40      | \$10.02         | \$5.48        | \$15.50      | \$9.90      |
| FN       | Non-Traffic Fine                            | \$29,569.00  | \$8,753.48      | \$13,403.00   | \$22,156.48  | \$7,412.52  |
| ORF      | Omnibase Reimbursement Fee                  | \$495.09     | \$60.00         | \$135.09      | \$195.09     | \$300.00    |
| OMNI     | OmniBase/FTA Fee                            | \$2,210.52   | \$380.00        | \$1,650.52    | \$2,030.52   | \$180.00    |
| OMNI-L   | OmniBase/FTA Fee - Local                    | \$463.26     | \$78.60         | \$331.26      | \$409.86     | \$53.40     |
| OMNI-L   | OmniBase/FTA Fee - OmniBase                 | \$700.42     | \$126.00        | \$502.42      | \$628.42     | \$72.00     |
| SP       | Special Expense Fee                         | \$266.00     | \$125.00        | \$0.00        | \$125.00     | \$141.00    |
| SCF      | State Consolidated Fee                      | \$15,843.57  | \$6,216.81      | \$3,485.26    | \$9,702.07   | \$6,141.50  |
| STF      | State Traffic                               | \$4,028.85   | \$1,900.00      | \$1,508.85    | \$3,408.85   | \$620.00    |
| TF       | Technology Fund Fee                         | \$713.27     | \$87.01         | \$555.29      | \$642.30     | \$70.97     |
| TP       | Time Payment Fee                            | \$262.40     | \$50.00         | \$80.00       | \$130.00     | \$132.40    |
| TPRF     | Time Payment Reimbursement Fee              | \$300.00     | \$60.00         | \$0.00        | \$60.00      | \$240.00    |
| FT       | Traffic Fine                                | \$67,459.06  | \$14,727.25     | \$33,479.18   | \$48,206.43  | \$19,252.63 |
| TPDF     | Truancy Prevention & Diversion Fund         | \$329.03     | \$37.51         | \$251.04      | \$288.55     | \$40.48     |
| POF      | Warrant Fee                                 | \$9,018.09   | \$1,492.93      | \$4,218.09    | \$5,711.02   | \$3,307.07  |
| Totals   |   | \$176,137.79 | \$41,307.40     | \$86,187.51   | \$127,494.91 | \$48,642.88 |

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| Permit #    | Contact                      | Property           | Permit Type                         | Status | Applied Date | Issued Date | Estimated Value | Square Footage | Paid Amount | Balance | Utility/Service    | Comments  |
|-------------|------------------------------|--------------------|-------------------------------------|--------|--------------|-------------|-----------------|----------------|-------------|---------|--------------------|---|
| 23-00115-01 | WB Plumbing                  | 506 E. Main St.    | Plumbing Permit                     | Issued | 7/7/2023     | 7/7/2023    | \$2,200.00      | 0.00           | \$97.93     | \$0.00  | City Water / Sewer | Replacing water line from meter to building.  |
| 23-00116-01 | Old Annex Office Solutions   | 200 N. Ave. G      | Sign Permit                         | Issued | 7/13/2023    | 7/11/2023   | \$600.00        | 72.00          | \$173.55    | \$0.00  | N/a                | Removal of old wall / freestanding signage and installation of new wall signage consisting of approximately 52 - 72 sq. ft., all in accordance with the attached Building Permit Application. Signage approved by the Planning and Zoning Commission and City Council on June 27, 2023 and July 11, 2023, respectively.   |
| 23-00118-01 | Cast Iron Apotheca, LLC      | 108 W. Main St.    | Mobile Food Vendor Permit           | Issued | 7/19/2023    | 7/19/2023   | \$0.00          | 0.00           | \$115.34    | \$0.00  | N/a                | Sale of breakfast tacos, scrambles, french toast, sandwiches, and salads. DSHS License No. 1021818.   |
| 23-00119-01 | Air Pro, Inc.                | 130 Brianna Circle | Residential New Construction Permit | Issued | 7/19/2023    | 7/19/2023   | \$47,000.00     | 1493.00        | \$2,189.70  | \$0.00  | City Water / Sewer | Approved manufactured home building permit subject to Building Official comments on the attached plan set. All manufactured housing units shall provide proper skirting around the base of the home within 30 days of placement on property (no plywood or lattice permitted). Front deck shall be located behind the front building setback line. Concrete driveway shall be constructed in accordance with the attached Standard Drawing and include a storm sewer line of eighteen inches (18"). |
| 23-00121-01 | 290 Locale Winery & Pizzeria | 103 N. Nugent Ave. | Commercial Building Permit          | Issued | 7/25/2023    | 7/25/2023   | \$25,000.00     | 2460.00        | \$774.86    | \$0.00  | City Water / Sewer | Commercial tenant finish-out for 290 Locale Winery and Pizzeria. Approved permit subject to Building Official and Fire Marshal comments / redlines on the attached plan set. Contractor shall ensure that all trades (Mechanical, Plumbing, & Electrical) submit copies of their approved State licenses.   |
| 23-00122-01 | Gabbar's Beads & Leather     | 108 W. Main St.    | Peddler Permit                      | Issued | 7/28/2023    | 7/28/2023   | \$0.00          | 0.00           | \$10.88     | \$0.00  | N/a                | Christmas in July LBJ Farmer's Market @ Johnson City Coffee Co. Sale of handmade leather accessories and beaded jewelry.  |
| 23-00123-01 | Nana Nancy's Creative Crafts | 108 W. Main St.    | Peddler Permit                      | Issued | 7/28/2023    | 7/28/2023   | \$0.00          | 0.00           | \$10.88     | \$0.00  | N/a                | Christmas in July LBJ Farmer's Market @ Johnson City Coffee Co. Sale of custom tumblers.  |



| Service Order Number | Action Code           | Account Number | Team                     | Team Member | Priority | Status    | Opened Date | Scheduled Date | Created By                    | Initial Instruction   | Completion Note                            |
|----------------------|-----------------------|----------------|--------------------------|-------------|----------|-----------|-------------|----------------|-------------------------------|---|--|
| 2296                 | Connect               | 08-1992-02     |                          |             |          | Completed | 7/31/2023   | 7/28/2023      | admin@johnsoncity             |   |  |
| 2295                 | Connect               | 01-2001-01     | Public Works / Utilities | Larry Bible |          | Voided    | 7/28/2023   | 7/28/2023      | rschroder@johnsoncitytx.org   |   |  |
| 2294                 | Disconnect - Move Out | 08-1992-01     | Public Works / Utilities | Larry Bible |          | Completed | 7/28/2023   | 7/28/2023      | rschroder@johnsoncitytx.org   |   |  |
| 2293                 | Connect               | 09-1520-01     |                          |             |          | Scheduled | 7/28/2023   | 7/28/2023      | patriciamika@johnsoncity      |   |  |
| 2292                 | Reread                | 01-1631-01     |                          |             |          | Completed | 7/27/2023   | 7/28/2023      | wwalston@johnsoncitytx.org    | Can you please graph 1571479998. Seems like a lot of usage. Whitney   | Done                                       |
| 2291                 | Water Issue           | 01-1006-01     | Public Works / Utilities | Larry Bible |          | Completed | 7/27/2023   | 7/28/2023      | wwalston@johnsoncitytx.org    | can we graph this meter 1562709986 -whitney   | Done                                       |
| 2290                 | Water Issue           | 08-1803-01     | Public Works / Utilities | Larry Bible |          | Completed | 7/27/2023   | 7/28/2023      | wwalston@johnsoncitytx.org    | can you graph meter 1564899814  | Done                                       |
| 2289                 | Water Issue           | 08-1727-01     | Public Works / Utilities | Larry Bible |          | Completed | 7/27/2023   | 7/28/2023      | wwalston@johnsoncitytx.org    | can you graph meter Meter #1565310810   | Done                                       |
| 2288                 | Water Issue           | 01-1419-01     | Public Works / Utilities | Larry Bible |          | Completed | 7/27/2023   | 7/28/2023      | wwalston@johnsoncitytx.org    | Can you confirm reading on Meter #1830613603 or even graph please. Whitney  | Done                                       |
| 2260                 | Cutoff - Nonpayment   | 09-1340-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2261                 | Cutoff - Nonpayment   | 01-1101-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2262                 | Cutoff - Nonpayment   | 03-1137-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2263                 | Cutoff - Nonpayment   | 03-1581-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2264                 | Cutoff - Nonpayment   | 01-1192-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2265                 | Cutoff - Nonpayment   | 09-1792-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2266                 | Cutoff - Nonpayment   | 03-1017-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2267                 | Cutoff - Nonpayment   | 03-1139-02     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2268                 | Cutoff - Nonpayment   | 03-1523-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2269                 | Cutoff - Nonpayment   | 03-1069-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2270                 | Cutoff - Nonpayment   | 02-1616-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2271                 | Cutoff - Nonpayment   | 01-1591-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2272                 | Cutoff - Nonpayment   | 09-1189-02     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2273                 | Cutoff - Nonpayment   | 09-1352-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2274                 | Cutoff - Nonpayment   | 03-1358-02     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2275                 | Cutoff - Nonpayment   | 08-1745-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2276                 | Cutoff - Nonpayment   | 08-1484-02     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2277                 | Cutoff - Nonpayment   | 09-1860-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2278                 | Cutoff - Nonpayment   | 09-1596-03     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2279                 | Cutoff - Nonpayment   | 08-1992-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2280                 | Cutoff - Nonpayment   | 03-1993-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2281                 | Cutoff - Nonpayment   | 08-1345-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2282                 | Cutoff - Nonpayment   | 08-1955-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2283                 | Cutoff - Nonpayment   | 01-1344-01     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2284                 | Cutoff - Nonpayment   | 02-1305-01     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2285                 | Cutoff - Nonpayment   | 08-1322-02     | Public Works / Utilities |             |          | Voided    | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2286                 | Cutoff - Nonpayment   | 01-1741-02     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2287                 | Cutoff - Nonpayment   | 03-1863-02     | Public Works / Utilities |             |          | Open      | 7/27/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2259                 | Reconnect Cutoff      | 02-1305-01     | Public Works / Utilities |             |          | Voided    | 7/26/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2258                 | General               | 06-1936-01     | Public Works / Utilities | Larry Bible | Medium   | Scheduled | 7/26/2023   | 7/26/2023      | bsultemeier@johnsoncitytx.org |   |  |
| 2257                 | Water Issue           | 03-1893-01     | Public Works / Utilities | Larry Bible |          | Scheduled | 7/26/2023   | 7/26/2023      | rschroder@johnsoncitytx.org   | The account is disconnected, but the property owner's relative called to inquire whether the meter is actually turned off because they noticed water running out of a broken pipe. Please ensure the meter is turned off. Is there a way to lock the meter? |  |
| 2256                 | Meter Exchange        | 03-1057-01     |                          |             |          | Completed | 7/26/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2255                 | Meter Exchange        | 03-1235-01     |                          |             |          | Completed | 7/26/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2254                 | Meter Exchange        | 03-1113-01     |                          |             |          | Completed | 7/26/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2253                 | Connect               | 01-1870-01     |                          |             |          | Completed | 7/25/2023   | 7/25/2023      | wwalston@johnsoncitytx.org    |   |  |
| 2252                 | Water Issue           | 03-1883-01     | Public Works / Utilities | Larry Bible |          | Completed | 7/24/2023   | 7/24/2023      | rschroder@johnsoncitytx.org   | General Contractor, Tilson Homes, states they have a water leak at the water meter on the City side. Please visit site and advise.  | Couldn't find a leak on city side of meter |
| 2251                 | Water Issue           | 01-1567-01     | Public Works / Utilities | Larry Bible | High     | Open      | 7/24/2023   | 7/24/2023      | wwalston@johnsoncitytx.org    | Water leak on city side   |  |
| 2250                 | Connect               | 02-2000-01     |                          |             |          | Completed | 7/24/2023   | 7/24/2023      | rschroder@johnsoncitytx.org   |   |  |
| 2249                 | Meter Exchange        | 03-1491-02     |                          |             |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2248                 | Meter Exchange        | 03-1652-01     |                          |             |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2247                 | Meter Exchange        | 03-1358-02     |                          |             |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2246                 | Meter Exchange        | 03-1576-01     |                          |             |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |   |  |
| 2245                 | Meter Exchange        | 03-1465-02     |                          |             |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |   |  |

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| Service Order Number | Action Code           | Account Number | Team                     | Team Member   | Priority | Status    | Opened Date | Scheduled Date | Created By                    | Initial Instruction  | Completion Note  |
|----------------------|-----------------------|----------------|--------------------------|---------------|----------|-----------|-------------|----------------|-------------------------------|--|--|
| 2244                 | Meter Exchange        | 03-1465-02     |                          |               |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |  |  |
| 2243                 | Meter Exchange        | 01-1629-01     |                          |               |          | Completed | 7/21/2023   |                | wwalston@johnsoncitytx.org    |  |  |
| 2242                 | Mowing                | 09-1191-01     | Public Works / Utilities | BJ Sultemeier |          | Completed | 7/20/2023   | 7/20/2023      | rschroder@johnsoncitytx.org   | Mow culvert - from ROW line to ROW line - on Heritage Drive between Deer Creek Veterinary Clinic and Felps Automotive. Trash, debris, rocks, etc. will need to be picked up prior to mowing.   | Be done it   |
| 2241                 | Meter Exchange        | 01-1859-01     |                          |               |          | Completed | 7/20/2023   |                | wwalston@johnsoncitytx.org    |  |  |
| 2240                 | Water Issue           | 09-1089-01     | Public Works / Utilities | Larry Bible   |          | Scheduled | 7/18/2023   | 7/18/2023      | rschroder@johnsoncitytx.org   | There is a major water leak to the rear of or near this property along the property line adjacent to Darbar Development. Standing water.   |  |
| 2239                 | Water Issue           | 08-1287-01     | Public Works / Utilities | Larry Bible   |          | Completed | 7/18/2023   | 7/18/2023      | rschroder@johnsoncitytx.org   | Please graph meter and let Rick Schroder know when completed.  | Graph done texted Rick to let know it was done   |
| 2238                 | Connect               | 02-1174-02     | Public Works / Utilities | Larry Bible   |          | Completed | 7/18/2023   | 7/18/2023      | wwalston@johnsoncitytx.org    |  |  |
| 2237                 | Disconnect - Move Out | 02-1174-01     | Public Works / Utilities |               |          | Completed | 7/18/2023   | 7/18/2023      | wwalston@johnsoncitytx.org    |  |  |
| 2236                 | Meter Exchange        | 01-1440-02     |                          |               |          | Completed | 7/17/2023   |                | wwalston@johnsoncitytx.org    | Please turn off meter. No new resident yet.  |  |
| 2235                 | Change Occupant       | 01-1440-02     | Public Works / Utilities | Larry Bible   |          | Completed | 7/17/2023   | 7/17/2023      | rschroder@johnsoncitytx.org   |  | New meter number is 1571475108   |
| 2234                 | Water Issue           | 08-1856-01     | Public Works / Utilities | Larry Bible   |          | Completed | 7/14/2023   |                | patriciamikla@johnsoncity     | 1574887548<----- Graph me please! Whitney  | Done   |
| 2233                 | Water Issue           | 09-1422-01     | Public Works / Utilities | Larry Bible   |          | Completed | 7/13/2023   | 7/13/2023      | rschroder@johnsoncitytx.org   | Customer reports a significant amount of water leaking around the meter. Please contact their staff member Linda Kester at 830.385.3616 once you figure out what the issue is.   | Called Linda Kester told her there was two leaks one our side and there side got ci city side fixed Linda told me to leave the valve off she was going to call a plumber |
| 2232                 | Water Issue           | 08-1319-01     | Public Works / Utilities | Larry Bible   | High     | Completed | 7/13/2023   |                | patriciamikla@johnsoncity     | Doug came in saying he doesn't have much water pressure. 512-576-3172  | Got it figured out   |
| 2231                 | Water Issue           | 05-1173-02     | Public Works / Utilities | Larry Bible   |          | Scheduled | 7/13/2023   | 7/13/2023      | rschroder@johnsoncitytx.org   | I noticed a large muddy spot that had standing water in it. It appears to be directly over that water line that runs next to Ave I. The spot is maybe 50 or so feet south of the creek. I'm worried that it's a leak. Can it be checked? |  |
| 2230                 | Water Issue           | 09-1937-01     | Public Works / Utilities | Larry Bible   |          | Completed | 7/12/2023   | 7/12/2023      | rschroder@johnsoncitytx.org   | TXDOT reports that this bill is unusually high. Prior reads were six digits. The new bill read is seven digits. Please get a current read and advise Rick Schroder.  | Reading is 240420  |
| 2229                 | Connect               | 08-1831-02     |                          |               |          | Completed | 7/12/2023   | 7/12/2023      | wwalston@johnsoncitytx.org    |  |  |
| 2228                 | Connect               | 08-1584-02     |                          |               |          | Completed | 7/12/2023   | 7/12/2023      | wwalston@johnsoncitytx.org    |  |  |
| 2227                 | General               | 03-1272-01     | Public Works / Utilities | Larry Bible   | Medium   | Completed | 7/11/2023   | 7/12/2023      | bsultemeier@johnsoncitytx.org | Water in meter box, customer wants to know if it's there problem or ours   | Leak is on customer side of meter talked to homeowner going to call a plumber  |
| 2226                 | Turn Service Off      | 01-1396-03     | Public Works / Utilities | Larry Bible   |          | Completed | 7/11/2023   | 7/11/2023      | rschroder@johnsoncitytx.org   | Per customer, water service needs to be temporarily turned off.  |  |
| 2224                 | Connect               | 09-1976-02     |                          |               |          | Completed | 7/10/2023   | 7/11/2023      | wwalston@johnsoncitytx.org    |  |  |
| 2223                 | Connect               | 01-1999-01     |                          |               |          | Completed | 7/10/2023   | 7/10/2023      | wwalston@johnsoncitytx.org    |  |  |
| 2222                 | Change Occupant       | 08-1434-02     | Public Works / Utilities | Larry Bible   |          | Completed | 7/10/2023   | 7/10/2023      | rschroder@johnsoncitytx.org   |  |  |
| 2225                 | Change Occupant       | 09-1411-02     | Public Works / Utilities | Larry Bible   |          | Completed | 7/10/2023   | 7/10/2023      | rschroder@johnsoncitytx.org   |  |  |
| 2221                 | Reconnect Cutoff      | 01-1350-01     | Public Works / Utilities |               |          | Completed | 7/7/2023    |                | patriciamikla@johnsoncity     |  |  |
| 2220                 | Meter Exchange        | 06-1135-01     |                          |               |          | Completed | 7/7/2023    |                | wwalston@johnsoncitytx.org    |  |  |
| 2218                 | Change Occupant       | 08-1346-01     |                          |               |          | Completed | 7/6/2023    | 7/6/2023       | wwalston@johnsoncitytx.org    |  |  |
| 2219                 | Connect               | 09-1320-01     |                          |               |          | Completed | 7/5/2023    | 7/5/2023       | wwalston@johnsoncitytx.org    |  |  |
| 2217                 | Water Issue           | 08-1076-01     | Public Works / Utilities | Larry Bible   |          | Completed | 7/5/2023    | 7/5/2023       | rschroder@johnsoncitytx.org   | Please graph meter at 502 Liveoak Dr. There was a meter swap on 6/12/23, and the customer states that the old meter reading (3200) and new meter reading (approx. 10K) cannot be correct. Please advise.                                 | Graph is done  |