



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

The Utility Department discharged an average of 101,000 gallons of effluent per day at the Wastewater Treatment Plant with no violations.

Billed water use was 6,431,930 gallons; pumped water was 8,820,000 gallons, with an average of 294,000 gallons per day and 9 hrs. of run time on the wells per day.

The well depth draw down has not changed and the gallons per minute is steady, according to the SCADA system.

BJ Sultemeier
Public Works Director

Case Report

9/1/2023

Case Number	Violation Description	Case Status	Reported Date	Opened Date	Reopened Date	Location	Reported By	Notes	Attachment
22-00002	Animal Running at Large Violation	Reported	2/23/2022	2/18/2022		317 Ave F	Jessica Oestreich	Dog keeps jumping the 6 foot fence into the yard next door, I have video of it.	
22-00025	Sign Violation	Reopened	6/10/2022		6/10/2022	402 E Main Street	Jessica Oestreich	2nd notice was sent out	Notice 2nd
22-00041	Rubbish	Opened	7/19/2022	7/19/2022		125 Deer Creek	Jessica Oestreich		
22-00046	Abandoned/Junked Vehicle Violation	Reported	7/18/2022	7/18/2022		500 S. S. U.S. 281, Annex	Jessica Oestreich		
22-00057	Building Code Violation	Reopened	6/10/2022	6/10/2022	8/24/2022	200 E. Ash	Jessica Oestreich		Notice
22-00060	Animal Running at Large Violation	Reported	9/1/2022	9/1/2022		105 Heritage Bend	Jessica Oestreich		Notice
22-00061	Abandoned/Junked Vehicle Violation	Reported	9/1/2022	9/1/2022		614 N. Nugent	Jessica Oestreich		Notice
22-00063	Rubbish	Reported	9/1/2022	9/1/2022		312 FM 2766	Jessica Oestreich		Notice
22-00064	Abandoned/Junked Vehicle Violation	Reported	9/1/2022	9/1/2022		312 FM 2766	Jessica Oestreich		Notice
22-00066	Abandoned/Junked Vehicle Violation	Reported	9/13/2022	9/13/2022		203 S. Ave E	Jessica Oestreich		Notice
22-00067	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		604 W. Ash Drive	Jessica Oestreich	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	Jessica Oestreich		Notice
22-00069	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		144 Brianna Circle	Jessica Oestreich		Notice
22-00070	Abandoned/Junked Vehicle Violation	Reported	9/27/2022	9/27/2022		135 Brianna Circle	Jessica Oestreich	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	Jessica Oestreich		Notice
22-00076	Abandoned/Junked Vehicle Violation	Opened	10/19/2022	10/19/2022		104 Heritage Bend	Jessica Oestreich		
22-00089	Dangerous Building	Opened	12/14/2022	12/14/2022		111 Heritage Drive	Jessica Oestreich	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	Jessica Oestreich		Notice
22-00093	Mobile Food Vendor Violation	Reported	12/9/2022	12/9/2022		108 W. Main	Jessica Oestreich		Notice
23-00014	Rubbish	Opened	3/27/2023	3/27/2023		127 Heritage Drive	Jessica Oestreich		
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	Jessica Oestreich		
23-00027	Health / Sanitation Code Violation	Opened	6/10/2023	6/10/2023		209 E. Main St. Unit C	Jessica Oestreich		
23-00033	Rubbish	Opened	7/4/2023	7/4/2023		503 E. Pecan Dr.	Jessica Oestreich		
23-00035	Rubbish	Opened	7/4/2023	7/4/2023		302 E. Pecan Dr.	Jessica Oestreich		
23-00036	Sign Violation	Opened	7/22/2023	7/22/2023		100 N. Nugent Ave	Jessica Oestreich		
23-00037	Sign Violation	Opened	7/22/2023	7/22/2023		106 N. Nugent Ave.	Jessica Oestreich		
23-00038	Sign Violation	Opened	7/22/2023	7/22/2023		106 E. Pecan Dr.	Jessica Oestreich		
23-00039	Rubbish	Opened	7/22/2023	7/22/2023		101 Heritage Oaks Dr.	Jessica Oestreich		
23-00040	Rubbish	Opened	7/22/2023	7/22/2023		708 S. U.S. Hwy. 281	Jessica Oestreich		
23-00046	Fire Code Violation	Reported	8/1/2023	8/1/2023		213 N Nugent Avenue	Jessica Oestreich		
23-00047	Rubbish	Opened	8/20/2023	8/20/2023		305 S. Hwy 281	Jessica Oestreich		
23-00048	Building Code Violation	Opened	8/23/2023	8/23/2023		305 N. Avenue F	Jessica Oestreich		
23-00049	Building Code Violation	Opened	8/23/2023	8/23/2023		105 N. U.S. Hwy. 281			

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City of Johnson City Municipal Court Council Report From 8/1/2023 to 8/31/2023

9/1/2023 10:45 AM

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
31	0	2	0	8	41

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,806.55	\$887.60	\$2,958.00	\$90.99	\$111.46	\$5,854.60

Warrants

Issued	Served	Closed	Total
2	0	4	6

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
14	0	17	1	5	37

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
3	0	3	6

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Violation #	Person	Violation Date	Violation	Status	Status Date	Balance	Original Amount	Current Amount	Paid Cash Total	Paid Jail Time	Paid Community Service	Miscellaneous Credit	Paid Non-Cash Total
009563-01	Cosgrove, Rachel	1/8/2012	Speeding Equal to or > 10	Dismissed - Prosecution	8/18/2023	\$0.00	\$157.10	\$260.00	\$0.00	\$0.00	\$0.00	\$260.00	\$260.00
014546-01	Parker, Trista	3/3/2015	Failure to Maintain Finan	Dismissed - Prosecution	8/30/2023	\$0.00	\$518.80	\$608.80	\$0.00	\$0.00	\$0.00	\$608.80	\$608.80
014546-02	Parker, Trista	3/3/2015	Driving While License Sus	Dismissed - Prosecution	8/30/2023	\$0.00	\$830.80	\$830.80	\$0.00	\$0.00	\$0.00	\$830.80	\$830.80
014546-03	Parker, Trista	3/3/2015	Failure to Appear	Dismissed - Prosecution	8/30/2023	\$0.00	\$650.00	\$611.00	\$0.00	\$0.00	\$0.00	\$611.00	\$611.00
26806-02	FISHER, ERIC	2/6/2022	Expired Registration	Dismissed - Prosecution	8/30/2023	\$0.00	\$315.30	\$315.30	\$0.00	\$0.00	\$0.00	\$315.30	\$315.30
26806-03	FISHER, ERIC	2/6/2022	Failure to Maintain Finan	Dismissed - Prosecution	8/30/2023	\$0.00	\$508.30	\$508.30	\$0.00	\$0.00	\$0.00	\$508.30	\$508.30
26806-04	FISHER, ERIC	2/6/2022	No Driver License/No Vali	Dismissed - Prosecution	8/30/2023	\$0.00	\$365.30	\$365.30	\$0.00	\$0.00	\$0.00	\$365.30	\$365.30
2734-02	FISHER, ERIC	7/30/2022	Expired Registration	Dismissed - Prosecution	8/30/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
27880-02	ANDERSON, TAYLOR	1/20/2023	Minor In Possession	Dismissed - Deferred Disp	8/24/2023	\$0.00	\$456.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
28264-01	Ezashi, Jude	5/5/2023	Speeding Equal to or > 10	Dismissed - Deferred Disp	8/17/2023	\$0.00	\$265.00	\$265.00	\$0.00	\$0.00	\$0.00	\$265.00	\$265.00
28488-01	Mathews-Martin, Hunter	2/12/2023	Possession of Drug Paraph	Dismissed - Deferred Disp	8/24/2023	\$0.00	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$481.00	\$481.00
28489-01	Remick, Dakota	2/12/2023	Possession of Drug Paraph	Dismissed - Deferred Disp	8/24/2023	\$0.00	\$481.00	\$481.00	\$0.00	\$0.00	\$0.00	\$481.00	\$481.00
29013-01	JOHNSON, FRANK	3/20/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	8/28/2023	\$0.00	\$300.00	\$300.00	\$144.00	\$0.00	\$0.00	\$156.00	\$156.00
29132-01	BEISERT, KYLE	4/27/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	8/7/2023	\$0.00	\$314.00	\$314.00	\$314.00	\$0.00	\$0.00	\$0.00	\$0.00
29698-01	KUMP, MATTHEW	7/19/2023	Expired Registration	Dismissed - Registration	8/24/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29705-01	MIZE, PATRICK	7/20/2023	Expired Registration	Dismissed - Registration	8/3/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29777-01	WELCH, CODY	7/30/2023	Expired Registration	Dismissed - Registration	8/7/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29777-02	WELCH, CODY	7/30/2023	Failure to Maintain Finan	Dismissed - Insurance	8/7/2023	\$0.00	\$341.00	\$341.00	\$0.00	\$0.00	\$0.00	\$341.00	\$341.00
29862-02	GOODSON, GLORIA	7/20/2023	Expired Registration	Dismissed - Registration	8/25/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29899-01	REISEN, JEFFREY	8/7/2023	Expired Registration	Dismissed - Registration	8/16/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
30022-01	MCDONALD, KENNETH	8/8/2023	Expired Registration	Dismissed - Registration	8/28/2023	\$0.00	\$201.00	\$201.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
30027-01	SANDERS, JOSHUA	8/11/2023	Expired Registration	Dismissed - Registration	8/22/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
30042-01	GIBSON, JEREMY	8/13/2023	Expired Registration	Dismissed - Registration	8/22/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00

Violations: 23

Citations: 18

Violation Fees and Fines Summary

9/1/2023 10:49:21 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

9/1/2023 10:50:41 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

9/1/2023 10:51:40 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

9/1/2023 10:52:32 AM

2015

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
BSF	Building Security Fund Fee	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
CL	Collections Fee	\$4,058.40	\$0.00	\$0.00	\$0.00	\$4,058.40
CF	Consolidated Fee	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
IDF	Indigent Defense Fund	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
JSF	Judicial Support Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
JRF	Juror Reimbursement Fee	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
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	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
ORF	Omnibase Reimbursement Fee	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
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	\$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	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
FT	Traffic Fine	\$4,544.90	\$0.00	\$0.00	\$0.00	\$4,544.90
TPDF	Truancy Prevention & Diversion Fund	\$38.00	\$0.00	\$0.00	\$0.00	\$38.00
POF	Warrant Fee	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Totals		\$17,638.40	\$0.00	\$0.00	\$0.00	\$17,638.40

Violation Fees and Fines Summary

9/1/2023 10:53:27 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

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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	\$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

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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	\$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

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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	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00
Totals		\$90,336.23	\$0.00	\$0.00	\$0.00	\$90,336.23

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	\$2,577.20	\$985.93	\$504.13	\$1,490.06	\$1,087.14
BSF	Building Security Fund Fee	\$497.81	\$106.39	\$116.61	\$223.00	\$274.81
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	\$35,891.24	\$8,173.49	\$6,741.38	\$14,914.87	\$20,976.37
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$6,557.74	\$1,378.50	\$1,555.04	\$2,933.54	\$3,624.20
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	\$329.87	\$70.91	\$77.74	\$148.65	\$181.22
JSF	Judicial Support Fee	\$989.61	\$212.77	\$233.22	\$445.99	\$543.62
JRF	Juror Reimbursement Fee	\$659.76	\$141.85	\$155.48	\$297.33	\$362.43
JCM	Juvenile Case Manager Fund	\$240.00	\$0.00	\$25.00	\$25.00	\$215.00
TFC	Local Traffic Fee	\$295.96	\$152.88	\$29.83	\$182.71	\$113.25
LCF	Local Truancy and Prevention Diversion Fund	\$1,871.86	\$843.60	\$369.14	\$1,212.74	\$659.12
MVF	Moving Violation Fee	\$5.24	\$1.28	\$0.30	\$1.58	\$3.66
LCF	Municipal Court Building Security Fund	\$1,835.54	\$829.73	\$359.86	\$1,189.59	\$645.95
LCF	Municipal Court Technology Fund	\$1,501.49	\$678.89	\$295.31	\$974.20	\$527.29
LCF	Municipal Jury Fund	\$37.37	\$16.90	\$7.29	\$24.19	\$13.18
FN	Non-Traffic Fine	\$35,061.50	\$15,581.50	\$9,164.00	\$24,745.50	\$10,316.00
ORF	Omnibase Reimbursement Fee	\$1,428.34	\$381.55	\$110.00	\$491.55	\$936.79
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	\$23,245.19	\$10,502.78	\$4,569.32	\$15,072.10	\$8,173.09
STF	State Traffic	\$4,037.53	\$2,292.26	\$359.86	\$2,652.12	\$1,385.41
TF	Technology Fund Fee	\$663.76	\$141.86	\$155.48	\$297.34	\$366.42
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	\$77,577.40	\$27,389.10	\$14,859.60	\$42,248.70	\$35,328.70
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	\$14,135.61	\$3,627.55	\$2,693.54	\$6,321.09	\$7,814.52
Totals		\$216,422.22	\$76,877.68	\$43,206.96	\$120,084.64	\$96,337.58

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	\$670.00	\$600.00	\$30.00	\$630.00	\$40.00
POF	Arrest Fee	\$2,315.11	\$683.44	\$971.39	\$1,654.83	\$660.28
BSF	Building Security Fund Fee	\$552.66	\$65.27	\$428.47	\$493.74	\$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	\$27,626.79	\$3,591.00	\$16,688.86	\$20,279.86	\$7,346.93
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$7,293.68	\$830.23	\$5,687.80	\$6,518.03	\$775.65
DSC	DSC - Administrative Fee	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00
IDF	Indigent Defense Fund	\$356.62	\$41.51	\$285.63	\$327.14	\$29.48
JSF	Judicial Support Fee	\$1,070.19	\$124.53	\$857.21	\$981.74	\$88.45
JRF	Juror Reimbursement Fee	\$713.27	\$83.01	\$571.29	\$654.30	\$58.97
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$5.00	\$5.00	\$0.00
TFC	Local Traffic Fee	\$327.88	\$140.24	\$135.88	\$276.12	\$51.76
LCF	Local Truancy and Prevention Diversion Fund	\$1,516.67	\$594.68	\$335.44	\$930.12	\$586.55
MVF	Moving Violation Fee	\$7.00	\$0.90	\$5.30	\$6.20	\$0.80
LCF	Municipal Court Building Security Fund	\$1,490.21	\$582.79	\$332.60	\$915.39	\$574.82
LCF	Municipal Court Technology Fund	\$1,219.35	\$475.76	\$274.36	\$750.12	\$469.23
LCF	Municipal Jury Fund	\$30.30	\$11.89	\$6.68	\$18.57	\$11.73
FN	Non-Traffic Fine	\$32,394.00	\$10,409.48	\$13,903.00	\$24,312.48	\$8,081.52
ORF	Omnibase Reimbursement Fee	\$535.09	\$80.00	\$135.09	\$215.09	\$320.00
OMNI	Omnibase/FTA Fee	\$2,250.52	\$380.00	\$1,690.52	\$2,070.52	\$180.00
OMNI-L	Omnibase/FTA Fee - Local	\$471.26	\$78.60	\$339.26	\$417.86	\$53.40
OMNI-L	Omnibase/FTA Fee - Omnibase	\$712.42	\$126.00	\$514.42	\$640.42	\$72.00
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$18,881.57	\$7,379.08	\$4,229.26	\$11,608.34	\$7,273.23
STF	State Traffic	\$4,558.85	\$2,237.31	\$1,538.85	\$3,776.16	\$782.69
TF	Technology Fund Fee	\$729.27	\$87.01	\$571.29	\$658.30	\$70.97
TP	Time Payment Fee	\$262.40	\$50.00	\$80.00	\$130.00	\$132.40
TPRF	Time Payment Reimbursement Fee	\$315.00	\$60.00	\$30.00	\$90.00	\$225.00
FT	Traffic Fine	\$73,917.96	\$16,412.25	\$36,058.08	\$52,470.33	\$21,447.63
TPDF	Truancy Prevention & Diversion Fund	\$335.03	\$37.51	\$257.04	\$294.55	\$40.48
POF	Warrant Fee	\$9,468.09	\$1,592.93	\$4,518.09	\$6,111.02	\$3,357.07
Totals		\$191,817.19	\$46,979.00	\$91,605.81	\$138,584.81	\$53,232.38

Permit #	Contact	Property	Permit Type	Status	Applied Date	Issued Date	Paid Amount	Balance	Comments
23-00127-01	Juanita Hernandez	500 N. Nugent Avenue	Residential New Construction Permit	Issued	8/1/2023	8/1/2023	\$406.69	\$163.22	Construction of an approx. 14' x 30' metal RV carport to the rear of an existing home by property owner. RV carport will have a maximum height of 13'-6". Received Floodplain Administrator approval on July 24, 2023.
23-00126-01	Melissa Mellot - June Bloom Lavender	603 S. US Hwy. 281	Sign Permit	Issued	8/1/2023	8/1/2023	\$126.87	\$0.00	Installation of qty. 1 new wall sign (approx. 18.85 sq. ft.) and qty. 1 new tenant sign (approx. 12 sq. ft.) on existing freestanding sign.
23-00137-01	Nice N Easy	106 N. Nugent Ave.	Alcoholic Beverage License	Issued	8/16/2023	8/26/2023	\$0.00	\$0.00	TABC License No. MB1129564. License expires one (1) year from the date of issuance on 8/25/24.
23-00139-01	Window Nation, LLC	317 S. Avenue F	Residential Addition / Remodel Permit	Issued	8/29/2023	8/29/2023	\$84.61	\$0.00	Replacement of nineteen (19) windows with eighteen (18) Model Addison (27" x 58") and one (1) Model Addison (27" x 33") windows.
23-00129-01	The Sundae Bar, LLC	209 E. Main St. Unit C	Sign Permit	Issued	8/3/2023	8/3/2023	\$0.00	\$79.43	Qty. two (2) sidewalk signs located at 209 E. Main St., Suite C. Signage can only be displayed during actual business hours. Granted City Council variance for sidewalk signs on 8/1/23.
23-00131-01	Allen & Kathy Reinke	500 W. Cypress Street Apt- B	Fence Permit	Issued	8/7/2023	8/7/2023	\$91.40	\$0.00	Construct 6' privacy fence along portions of side and rear yards. Fence must comply with Chapter 14 Zoning, Article II Regulations, Sec. 2-10. Walls and fences, including the restriction that no walls or fences within side or rear yards shall exceed a maximum height of 8'. Public Works cleared fence location on 8/7/23.
23-00132-01	Melissa Mellot - June Bloom Lavender	603 S. US Hwy. 281	Certificate of Occupancy	Issued	8/8/2023	8/7/2023	\$0.00	\$0.00	Maximum Occupant Load: 6 persons
23-00134-01	Kwik Chek Food Stores, Inc.	201 S. U.S. Hwy. 281	Commercial Building Permit	Issued	8/8/2023	8/8/2023	\$0.00	\$3,066.18	Interior remodel of an existing convenience / food store. Approved permit subject to Building Official and Fire Marshal redlines / comments on the attached plan set.

Service Order Number	Action Code	Service Address	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2458	Connect	403 Ranchview Drive	08-1153-02	Public Works / Utilities		Completed	8/31/2023	8/31/2023		
2457	Reconnect Cutoff	146 Brianna Circle	02-1728-01	Public Works / Utilities		Completed	8/31/2023			
2456	Disconnect - Move Out	403 Ranchview Drive	08-1153-01	Public Works / Utilities	Larry Bible	Completed	8/31/2023	8/31/2023		
2455	Water Issue	202 S. Avenue E	08-1093-01	Public Works / Utilities	Larry Bible	Completed	8/31/2023		Resident said she has a green spot and that the City has fixed it before.	
2454	Connect	210 S. Hwy 281	09-1615-02			Completed	8/31/2023	9/1/2023		
2459	Change Occupant	105 N. Avenue N	03-1817-02			Completed	8/31/2023	8/31/2023		
2453	Meter Exchange	305 W. Pecan Drive	03-1935-01	Public Works / Utilities	Bj Sultemeier	Completed	8/30/2023	8/30/2023		
2452	Reconnect Cutoff	106 N. Nugent Ave.	01-1735-01	Public Works / Utilities		Completed	8/30/2023			
2451	Reconnect Cutoff	700 Liveoak Drive	08-1856-01	Public Works / Utilities		Completed	8/29/2023			
2450	Meter Exchange	104 E. Main St.	08-1704-01			Completed	8/29/2023			
2449	Meter Exchange	102 E. Main Street	08-1221-02			Completed	8/29/2023			
2448	Meter Pull	104 E. Main St.	08-1704-01			Completed	8/29/2023			
2447	Reconnect Cutoff	302 N. Avenue F	01-1859-01	Public Works / Utilities		Completed	8/29/2023			
2445	Meter Exchange	101 E. Cypress Street	01-1758-01			Completed	8/29/2023			
2444	Reconnect Cutoff	114 Scofield Avenue Apt 110	08-1604-01	Public Works / Utilities		Completed	8/29/2023			
2446	Change Occupant	202 N. 18J Drive	01-1472-02	Public Works / Utilities	Larry Bible	Completed	8/29/2023	8/29/2023		
2443	Reconnect Cutoff	402 E. Ash Drive	01-1768-02	Public Works / Utilities		Completed	8/28/2023			
2442	Reconnect Cutoff	121 Winding Oak Drive	03-1278-01	Public Works / Utilities		Completed	8/28/2023			
2441	Reconnect Cutoff	106 Old Austin Highway	09-1397-01	Public Works / Utilities		Completed	8/28/2023			
2440	Reconnect Cutoff	107 N. Avenue Q	03-1358-02	Public Works / Utilities		Completed	8/28/2023			
2439	Reconnect Cutoff	404 N. Avenue F	01-1295-02	Public Works / Utilities		Completed	8/28/2023			
2438	Water Issue	605 N. Avenue N	03-1235-01	Public Works / Utilities	Larry Bible	Completed	8/28/2023		Please graph 1571479998 whitney	Done
2437	Water Issue	703 N. Avenue N	03-1057-01	Public Works / Utilities	Larry Bible	Completed	8/28/2023		Please graph 1571479998 whitney	Done
2436	Water Issue	200 N. Avenue G	01-1631-01	Public Works / Utilities	Larry Bible	Completed	8/28/2023		Please graph 1571479998 whitney	Done
2435	Water Issue	717 281 Loop	09-1995-01	Public Works / Utilities	Larry Bible	Open	8/28/2023		Please graph meter 1574905192. Whitney	Done
2434	Reconnect Cutoff	705 Liveoak Drive	08-1355-01	Public Works / Utilities		Completed	8/28/2023			
2433	Reconnect Cutoff	709 Liveoak Dr.	08-1573-01	Public Works / Utilities		Completed	8/28/2023			
2432	Tree Trimming / Removal	102 N. Ave. G	01-1727-01	Administration	Rick Schroder	Open	8/28/2023		2 dead trees on city property, by sidewalk, customer is worried will fall on vehicles	Done
2431	Water Issue	716 Liveoak Drive	08-1573-01	Public Works / Utilities	Larry Bible	Completed	8/28/2023		Please graph meter 1563078972. Whitney	Done
2430	Water Issue	505 W. Ash Drive	03-1608-02	Public Works / Utilities	Larry Bible	Completed	8/28/2023			Done
2429	Reconnect Cutoff	101 Haley Road A	09-1780-01	Public Works / Utilities		Completed	8/28/2023			
2428	Reconnect Cutoff	103 Ranch Road 2766	02-1305-01	Public Works / Utilities		Completed	8/28/2023			
2427	Reconnect Cutoff	111 Brianna Circle	02-1749-01	Public Works / Utilities		Completed	8/28/2023			
2426	Reconnect Cutoff	110 S. Winters Furr	09-1860-01	Public Works / Utilities		Completed	8/28/2023			
2425	Reconnect Cutoff	138 Brianna Circle	02-1818-01	Public Works / Utilities		Completed	8/28/2023			
2424	Reconnect Cutoff	108 W. Dawn Drive	02-1286-02	Public Works / Utilities		Completed	8/28/2023			
2423	Reconnect Cutoff	104 S. Winters Furr	09-1596-03	Public Works / Utilities		Completed	8/28/2023			
2422	Disconnect - Move Out	210 S. Hwy 281	09-1615-01	Public Works / Utilities	Larry Bible	Completed	8/28/2023	8/28/2023		
2390	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	08-1604-01	Public Works / Utilities		Completed	8/28/2023			
2391	Cutoff - Nonpayment	102 N. Ave. G	01-1591-01	Public Works / Utilities		Voided	8/28/2023			
2392	Cutoff - Nonpayment	709 Liveoak Dr.	08-1573-01	Public Works / Utilities		Completed	8/28/2023			
2393	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Public Works / Utilities		Voided	8/28/2023			
2394	Cutoff - Nonpayment	302 N. Avenue F	01-1859-01	Public Works / Utilities		Completed	8/28/2023			
2395	Cutoff - Nonpayment	104 S. Winters Furr	09-1596-03	Public Works / Utilities		Completed	8/28/2023			
2396	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Public Works / Utilities		Completed	8/28/2023			
2397	Cutoff - Nonpayment	402 E. Ash Drive	01-1768-02	Public Works / Utilities		Completed	8/28/2023			
2398	Cutoff - Nonpayment	512 W Pecan St	03-1407-02	Public Works / Utilities		Completed	8/28/2023			
2399	Cutoff - Nonpayment	112 Scofield Unit #4W	01-1999-01	Public Works / Utilities		Voided	8/28/2023			
2400	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Public Works / Utilities		Voided	8/28/2023			
2401	Cutoff - Nonpayment	121 Winding Oak Drive	03-1278-01	Public Works / Utilities		Completed	8/28/2023			
2402	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Public Works / Utilities		Completed	8/28/2023			
2403	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Public Works / Utilities		Voided	8/28/2023			
2404	Cutoff - Nonpayment	705 Liveoak Drive	08-1355-01	Public Works / Utilities		Completed	8/28/2023			
2405	Cutoff - Nonpayment	106 Old Austin Highway	09-1397-01	Public Works / Utilities		Completed	8/28/2023			
2406	Cutoff - Nonpayment	404 N. Avenue F	01-1295-02	Public Works / Utilities		Completed	8/28/2023			
2407	Cutoff - Nonpayment	141 Heritage Drive	09-1352-01	Public Works / Utilities		Completed	8/28/2023			
2408	Cutoff - Nonpayment	104 E. Main St.	08-1704-01	Public Works / Utilities		Completed	8/28/2023			
2409	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Public Works / Utilities		Completed	8/28/2023			

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Service Order Number	Action Code	Service Address	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2410	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Public Works / Utilities		Completed	8/28/2023			
2411	Cutoff - Nonpayment	106 N. Nugent Ave.	01-1735-01	Public Works / Utilities		Completed	8/28/2023			
2412	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Public Works / Utilities		Voided	8/28/2023			
2413	Cutoff - Nonpayment	101 Brianna Circle	02-1749-01	Public Works / Utilities		Completed	8/28/2023			
2414	Cutoff - Nonpayment	101 Haley Road A	09-1780-01	Public Works / Utilities		Completed	8/28/2023			
2415	Cutoff - Nonpayment	138 Brianna Circle	02-1818-01	Public Works / Utilities		Completed	8/28/2023			
2416	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Public Works / Utilities		Voided	8/28/2023			
2417	Cutoff - Nonpayment	700 Liveoak Drive	08-1856-01	Public Works / Utilities		Completed	8/28/2023			
2418	Cutoff - Nonpayment	103 Ranch Road 2766	02-1305-01	Public Works / Utilities		Completed	8/28/2023			
2419	Cutoff - Nonpayment	603 W Ash Dr	03-1045-01	Public Works / Utilities		Voided	8/28/2023			
2420	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Public Works / Utilities		Voided	8/28/2023			
2421	Cutoff - Nonpayment	403 Ranchoview Drive	08-1153-01	Public Works / Utilities		Completed	8/28/2023			
2389	Connect	142 Thomas Lane Apt A	01-1830-02	Public Works / Utilities		Completed	8/25/2023	8/25/2023		Meter was already on
2388	Water Issue	202 W. Main Street	03-1888-01	Public Works / Utilities	Larry Bible	Completed	8/25/2023		Meter graph - Tony 830-285-9028 resident says there a pool of water around/at the meter box.	Meter was already on
2387	Water Issue	127 Deer Creek	09-1156-01	Public Works / Utilities	Larry Bible	Completed	8/24/2023	8/25/2023		meter gasket leaking
2386	Meter Pull	102 S. Ave. G	08-1828-01			Completed	8/24/2023			
2385	Connect	302 W. Pecan Drive	03-1394-01			Completed	8/23/2023	8/23/2023		
2384	Water Issue	708 Liveoak Drive	08-1763-01	Public Works / Utilities	Larry Bible	Completed	8/23/2023	8/23/2023		
2383	Disconnect - Move Out	302 W. Pecan Drive	03-1394-02	Public Works / Utilities		Completed	8/23/2023	8/23/2023		
2382	Water Issue	100 Chupadero Drive	08-1911-01	Public Works / Utilities	Larry Bible	Completed	8/22/2023	8/22/2023	Can you report a water leak for me? On Chupadero Drive? It's where the super green tall patch of grass is - From home owner	I need to replace city valve already have a work order
2381	Meter Set	603 W. Bluebonnet Lane	03-1117-01			Completed	8/22/2023			
2380	Meter Set	605 W. Bluebonnet Lane	03-1342-01			Completed	8/22/2023			
2379	Meter Pull	603 W. Bluebonnet Lane	03-1117-01			Completed	8/22/2023			
2378	Meter Pull	605 W. Bluebonnet Lane	03-1342-01			Completed	8/22/2023			
2377	Water Issue	317 N. Winters Furr	02-1058-01	Public Works / Utilities	Larry Bible	Completed	8/22/2023	8/22/2023	Please graph meter and advise Rick when completed. Thx.	Done
2376	Water Issue	300 E. Main St.	08-1462-01	Public Works / Utilities	Larry Bible	Completed	8/18/2023	8/18/2023	A resident has reported a possible water leak along S. Ave. F between Bryans on 290 and the PEC parking lot.	That leak been there for 20 years are more
2375	Water Issue	303 E. Main Drive	06-1936-01	Public Works / Utilities	Larry Bible	Completed	8/17/2023	8/17/2023	Flush transducer valve at Elevated Storage Tank.	Done
2374	Water Issue	222 Pecan Drive	06-1936-01	Public Works / Utilities	Larry Bible	Completed	8/17/2023	8/17/2023	Perform chlorine test on Eagle Pump Station Site to trigger alarm test.	
2373	Electrical Issue	303 E. Pecan Drive	06-1936-01	Public Works / Utilities	Larry Bible	Scheduled	8/17/2023	8/17/2023	Cover exposed electrical enclosure on West Wells building.	
2372	Reconnect Cutoff	135 Heritage Drive	04-1983-02	Public Works / Utilities		Completed	8/17/2023			
2371	Water Issue	607 Liveoak Drive	08-1544-01	Public Works / Utilities	Larry Bible	Completed	8/17/2023		can we make sure this meter is still tuned off. If its on, can you please graph it. Whitney	Still off
2370	Water Issue	109 S. U.S. 281	02-1875-01	Public Works / Utilities	Larry Bible	Completed	8/17/2023		can this meter be checked an make sure it is still off.	Still off
2369	Reread	129 Deer Creek	05-1989-01			Completed	8/17/2023			
2368	Water Issue	129 Deer Creek	05-1989-01	Public Works / Utilities	Larry Bible	Completed	8/16/2023	8/17/2023	Graph meter 1565217826	Done
2367	Water Issue	127 Deer Creek	09-1156-01	Public Works / Utilities	Larry Bible	Completed	8/16/2023		Graph meter	No leak
2366	Meter Set	110 E. Main St.	08-1214-01			Completed	8/16/2023			
2365	Meter Exchange	112 E. Main St.	08-1697-01			Completed	8/16/2023			
2364	Meter Set	102 S. Ave. G	08-1828-01			Completed	8/16/2023			
2363	Meter Pull	110 E. Main St.	08-1214-01			Completed	8/16/2023			
2362	Meter Exchange	321 N. Winters Furr	02-1234-01			Completed	8/16/2023			
2361	Meter Pull	108 E. Crestview Dr.	04-1835-01			Completed	8/16/2023			
2359	Connect	129 Deer Creek	05-1989-01			Completed	8/16/2023	8/16/2023		
2358	Meter Pull	405 N. LBI Dr.	01-1978-01			Completed	8/16/2023			
2357	Meter Set	108 E. Crestview Dr.	04-1835-01			Completed	8/16/2023			
2356	Meter Exchange	112 E. Main St.	08-1697-01			Completed	8/16/2023			
2355	Meter Set	405 N. LBI Dr.	01-1978-01			Completed	8/16/2023			
2354	Meter Exchange	108 Spring View Drive	02-1578-01			Completed	8/16/2023			
2353	Meter Exchange	602 S. U.S. Hwy. 281	09-1182-01			Completed	8/16/2023			
2352	Meter Exchange	102 E. Main Street	08-1221-02			Completed	8/16/2023			
2352	Meter Exchange	104 E. Main St.	08-1704-01			Completed	8/16/2023			

Service Order Number	Action Code	Service Address	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2351	Water Issue	709 Ranchview Drive	08-1711-01	Public Works / Utilities	Larry Bible	Completed	8/16/2023	8/16/2023	I am positive the new meter is working properly; however, as a courtesy to the property owner, can you please double check to make sure the meter is installed correctly and working properly. Please advise Rick.	Done texted Rick
2350	Meter Exchange	110 E. Main St.	08-1214-01			Completed	8/15/2023			
2349	Meter Exchange	106 E. Main Street	08-1767-01			Completed	8/15/2023			
2348	Meter Exchange	100 E Main St Chamber	08-1033-01			Completed	8/15/2023			
2347	City Building Maintenance	105 E. Main St.	01-1988-01	Public Works / Utilities	BJ Sultemeier	Scheduled	8/15/2023	8/16/2023	The door knob to the mens bathroom needs to be fixed or replaced.	
2346	Water Issue	709 Ranchview Drive	08-1711-01	Public Works / Utilities	Larry Bible	Completed	8/15/2023	8/15/2023	Please graph meter and send text to Rick when completed.	Done
2345	Meter Exchange	202 N. Ave. K	03-1124-01	Public Works / Utilities	Larry Bible	Completed	8/15/2023	8/15/2023	Please swap meter to radio read meter.	
2343	Connect	104 Duncan Avenue	02-1613-02			Completed	8/15/2023	8/15/2023		
2344	Change Occupant	714 Liveoak Drive	08-1451-01	Public Works / Utilities	Larry Bible	Completed	8/15/2023	8/15/2023		
2342	Disconnect - Move Out	104 Duncan Avenue	02-1613-01	Public Works / Utilities	Larry Bible	Completed	8/14/2023	8/14/2023		Turned off
2341	Water Issue	112 Scofield Avenue #8W	08-1799-01	Public Works / Utilities	Larry Bible	Completed	8/11/2023		Can you please Graph meter 1569384406. Whitney	Done
2340	Water Issue	404 Ladybird Lane Apt-C	08-1511-01	Public Works / Utilities	Larry Bible	Completed	8/11/2023	8/11/2023	Please graph meter 1574903268 - whitney	Done
2339	Bulk Water Sales	303 E. Pecan Drive	01-1936-01			Open	8/11/2023		Clark Construction - 20000	Paid for 20000
2338	Meter Exchange	506 US Hwy 281 S	09-1684-01	Public Works / Utilities	Larry Bible	Completed	8/10/2023		TXDOT project	8-11-23 got 1500 has left 18500
2337	Meter Exchange	213 S US Hwy. 281	09-1592-01			Completed	8/10/2023			
2336	Meter Exchange	206 W. Pecan Drive	03-1498-01			Completed	8/10/2023			
2335	Meter Exchange	607 W. Cypress St	03-1569-02			Completed	8/10/2023			
2334	Meter Exchange	401 E. Cypress St.	01-1012-01			Completed	8/10/2023			
2333	Water Issue	303 W. P. Scan Drive	03-1272-01	Public Works / Utilities	Larry Bible	Completed	8/10/2023	8/10/2023	Please graph meter and send Rick a text when completed.	Done texted Rick
2332	Change Occupant	307 W. Liveoak Dr.	08-1854-01	Public Works / Utilities	Larry Bible	Completed	8/10/2023	8/10/2023		
2331	Reconnect Cutoff	507 N. Avenue N	01-1979-01	Public Works / Utilities		Completed	8/9/2023			
2330	Disconnect - Move Out	113 Leaning Oak Circle	03-1996-01	Public Works / Utilities	Larry Bible	Completed	8/9/2023	8/9/2023		
2329	Meter Exchange	109 S. Winters Furr	09-1291-01			Completed	8/8/2023			
2328	Meter Exchange	107 S. Winters Furr	09-1648-01			Completed	8/8/2023			
2327	Meter Exchange	112 Scofield Avenue #6W	08-1329-01			Completed	8/8/2023			
2326	Meter Exchange	112 Scofield Avenue #3W Avenue 3-W	08-1912-01			Completed	8/8/2023			
2325	Meter Exchange	112 Scofield Avenue #5E	08-1895-01			Completed	8/8/2023			
2324	Meter Exchange	603 W. Bluebonnet Lane	03-1117-01			Completed	8/8/2023			
2323	Meter Exchange	605 W. Bluebonnet Lane	03-1342-01			Completed	8/8/2023			
2322	Meter Exchange	105 N. Ave. J	03-1069-01			Completed	8/8/2023			
2321	General	303 E. Pecan Drive	06-1936-01	Public Works / Utilities	Larry Bible	Completed	8/8/2023	8/8/2023	Please place the Zoning Amendment sign in front of David Conlon's property located at 512 N US Hwy. 281. Please text me pictures of the sign when installed.	Done
2320	Water Issue	301 N. Nugent Avenue	03-1953-01	Public Works / Utilities	Larry Bible	Completed	8/4/2023	8/4/2023	Leak at water meter - 512-636-0494	Meter gasket was leaking put new meter gasket
2319	Water Issue	311 S. Avenue F	08-1319-01	Public Works / Utilities	Larry Bible	Completed	8/4/2023	8/4/2023	Graph meter and email Rick	Done
2318	Water Issue	106 Duncan Avenue	02-1619-01	Public Works / Utilities	Larry Bible	Completed	8/3/2023	8/3/2023	Graph Meter and send text to Rick when done	Done
2317	Water Issue	307 S. Avenue F	08-1090-01	Public Works / Utilities	Larry Bible	Completed	8/3/2023	8/3/2023	Please graph meter for all available dates.	Done
2316	Change Occupant	118 N. Avenue Q. Unit A	03-1465-02	Public Works / Utilities	Larry Bible	Completed	8/3/2023	8/3/2023		
2315	Bulk Water Sales	303 E. Pecan Drive	06-1936-01	Public Works / Utilities	Larry Bible	Open	8/2/2023		Complete Maintenance Solutions	transfer 2000 gallons from work order 1793
2314	Disconnect - Move Out	142 Thomas Lane Apt A	01-1830-01	Public Works / Utilities	Larry Bible	Completed	8/2/2023	8/2/2023	Eric Lowman 361-876-5099	Paid for 100,000 gallons on 8-2-23 total is 102000
2313	Meter Exchange	607 W. Bluebonnet Lane	03-1602-01			Completed	8/1/2023			8-3-23 got 3600 have left 98400
2312	Meter Exchange	605 W. Bluebonnet Lane	03-1342-01			Completed	8/1/2023			8-9-23 got 14000 have left 84400
2311	Meter Exchange	505 E. Bluebonnet Ln	01-1039-01			Completed	8/1/2023	8/1/2023		8-11-23 got 14700 have left 69700
2310	Meter Exchange	403 E. Bluebonnet Lane	01-1185-01			Completed	8/1/2023			8-14-23- got 19000 have left 50700
2309	Meter Exchange	201 E. Bluebonnet Lane	01-1176-01			Completed	8/1/2023			
2308	Meter Exchange	105 N. Ave. J	03-1069-01			Completed	8/1/2023			
2307	Meter Exchange	206 N. Avenue G, Suite 2	01-1206-01			Completed	8/1/2023			

Service Order Number	Action Code	Service Address	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2306	Meter Exchange	206 N. Avenue G, Suite 3	01-1207-01			Completed	8/1/2023			
2305	Water Issue	129 Deer Creek	05-1989-01	Public Works / Utilities	Larry Bible	Completed	8/1/2023		Can you check this address. Meter was disconnected months ago but guy says he still had water. Whitney	Reading is 842786 Pressure station broke down
2302	Water Issue	609 S. Avenue F	08-1467-01			Completed	8/1/2023	8/1/2023		
2303	Change Occupant	122 Brianna Circle	02-1616-01	Public Works / Utilities	Larry Bible	Completed	8/1/2023	8/1/2023	Customer is complaining about air in water lines and loss of water. 830.822.4186 Please contact Regina Broyles.	Reading is 26724
2304	Change Occupant	401 E. Ladybird Lane	08-1434-01			Completed	8/1/2023	8/1/2023		Reading is 9116

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BLANCO COUNTY CAT COALITION INC.

PO BOX 757

JOHNSON CITY, TX 78636

512-318-5875

www.blancocountycat.org

August 31, 2023

Mr. Rick Schroder
City of Johnson City
303 E. Pecan Dr.
Johnson City, TX 78636

Dear Mr. Schroder and JC Board:

I am Secretary/Treasurer of the Blanco County Cat Coalition, Inc. and I will provide the Trap/Neuter/Return, (T/N/R) and Vaccinate this information as requested. One of our members plant to attend your September meeting.

For the Month of August 2023, BCCC, Inc. trapped, spayed/neutered, vaccinated and returned a total of 28 cats.

Of that number, for August of 2023, those included 8 Johnson City Cats within the City Limits of Johnson City.

I hope this is the information you needed.

Sincerely,

Karen C. Dye, Sec/Teas