



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

The Wastewater Treatment Plant treated an average of 110,000 gallons a day, with no violations.

The Water Utility billed 6,161,976 gallons for the month of September 2023. The Water Utility pumped 10,406,000 gallons over the same period.

TCEQ conducted a comprehensive inspection of the Water Utility the week of September 25<sup>th</sup>. No deficiencies were notated. The TCEQ inspection occurs every three (3) years.

BJ Sultemeier  
Public Works Director



# POLICE DEPARTMENT

Chief of Police Ross Allen

P.O. Box 159 • 406 West Main Street  
Johnson City, Texas 78636

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

## Summary of September 2023

JCPD had 151 Calls for service.

JCPD made 134 Traffic stops.

35 Citations Issued

JCPD Investigated 2 Crashes

JCPD made 11 Out of city assists.

JCPD made 9 Arrests.

- 2 Warrant Arrests.
- 1 Arrest for Assault Family Violence.
- 3 Arrest for Driving While Intoxicated.
- 1 Arrest for Leaving the Scene of an Accident.
- 1 Arrest for Aggravated Assault W/ Serious Bodily Injury.

### Personnel

Nothing to report.

### Public Safety

Three driving while intoxicated arrests were made in the month of September by Officer's Ortiz and Oestreich.

On September 10<sup>th</sup> Johnson City Police Officers along with Johnson City VFD and North Blanco County EMS responded to the Johnson City Housing Authority (304 S. Ave F) in reference to a deceased person. Upon Officers arrival life saving measures were attempted but were unsuccessful. The victim was a 34-year-old female. Judge Randy Broadbeck (JP #1) requested an autopsy be completed. Inv. Ethan Bishop attended the autopsy on the 12<sup>th</sup> and received a preliminary cause of death by overdose. We are still awaiting toxicology results.

On September 13<sup>th</sup>, Officer Chad Wiggins was at the Baylor Scott and White Clinic on Haley Road assisting a citizen when he heard a male enter the office and advise medical staff of a stabbing victim he had in his vehicle. Officer Wiggins walked out of the office to find a male subject sitting in a truck with a stab wound to his abdomen. Officer Wiggins assisted with medical treatment until EMS personnel arrived. He then began gathering victim and suspect information. He relayed this to other responding officers, and it was determined that an altercation between employees had taken place at Johnson City Hydro Gas. I responded to the



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incident location and the crime scene was secured and processed. With limited information from the victim, Officer Wiggins was able to identify the suspect along with his vehicle and disseminate the information area law enforcement. Within minutes a Deputy with the Comal County Sheriff's Office spotted the suspect vehicle on Hwy 281 near Rebecca Creek Dr. The suspect was stopped and detained. Officer Wiggins responded to the location where the suspect was detained and took custody of him. He was transported to the Blanco County Jail on charges of Aggravated Assault with a Deadly Weapon. The victim is expected to make a full recovery.

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

Respectfully,

Chief Ross Allen

Case Report

Case Number	Violation Description	Case Status	Reported Date	Opened Date	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.	
22-00025	Sign Violation	Reopened	6/10/2022		402 E Main Street	2nd notice was sent out	Notice 2nd
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	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		
23-00046	Fire Code Violation	Reported	8/1/2023	8/1/2023	213 N Nugent Avenue		
23-00047	Rubbish	Opened	8/20/2023	8/20/2023	305 S. Hwy 281		
23-00048	Building Code Violation	Opened	8/23/2023	8/23/2023	305 N. Avenue F		
23-00049	Building Code Violation	Opened	8/23/2023	8/23/2023	105 N. U.S. Hwy. 281		

City of Johnson City  
 Municipal Court Council Report  
 From 9/1/2023 to 9/30/2023

9/29/2023 10:42 AM

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**Violations by Type**

Traffic	Penal	City Ordinance	Parking	Other	Total
28	0	6	0	0	34

**Financial**

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$1,686.78	\$1,681.17	\$3,466.20	\$88.94	\$105.14	\$7,028.23

**Warrants**

Issued	Served	Closed	Total
19	0	6	25

**FTAs/NPTAS**

FTAs	VPTAS	Total
0	0	0

**Dispositions**

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
17	0	6	2	2	27

**Trials & Hearings**

Jury	Bench	Appeal	Total
0	0	0	0

**Omni/Scofflaw/Collection**

Omni	Scofflaw	Collections	Total
21	0	21	42

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
26020-01	DAFFIN, ROBERT	11/30/2022	Speeding 15 Miles or More	Dismissed - Deferred Disp	9/8/2023	\$0.00	\$334.00	\$334.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00
28491-01	Garcia, Damien	2/12/2023	Possession of Drug Paraph	Dismissed - Deferred Disp	9/14/2023	\$0.00	\$481.00	\$481.00	\$281.00	\$0.00	\$0.00	\$200.00	\$200.00
29519-01	PUENTES, MARIO	6/19/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	9/25/2023	\$0.00	\$275.00	\$275.00	\$144.00	\$0.00	\$0.00	\$131.00	\$131.00
29638-01	MCDOWELL, ELIZABETH	6/17/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	9/22/2023	\$0.00	\$275.00	\$275.00	\$144.00	\$0.00	\$0.00	\$131.00	\$131.00
29902-01	KISER, ANDREW	8/7/2023	Expired Registration	Dismissed - Registration	9/1/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29930-02	FUSON, RYAN	8/26/2023	Expired Registration	Dismissed - Registration	9/6/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29932-02	READER, DAVID	8/30/2023	Expired Registration	Dismissed - Registration	9/8/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
29947-01	MCLEROY, SHAWN	9/4/2023	Expired Registration	Dismissed - Registration	9/5/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
30043-01	MACDIARMID, COLIN	8/13/2023	Expired Registration	Dismissed - Registration	9/18/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
30124-01	HENRIKSEN, JANNEY	9/8/2023	Expired Registration	Dismissed - Registration	9/21/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00

Violations: 10

Citations: 10

Violation Fees and Fines Summary

9/29/2023 10:52:34 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

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	\$6,657.37	\$0.00	\$69.60	\$69.60	\$6,587.77
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	\$5,040.00	\$0.00	\$0.00	\$0.00	\$5,040.00
ORF	Omnibase Reimbursement Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
OMNI	OmniBase/FTA Fee	\$760.00	\$0.00	\$20.00	\$20.00	\$740.00
OMNI-L	OmniBase/FTA Fee - Local	\$152.00	\$0.00	\$4.00	\$4.00	\$148.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$228.00	\$0.00	\$6.00	\$6.00	\$222.00
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	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00
	Totals	\$29,038.03	\$0.00	\$99.60	\$99.60	\$28,938.43



Violation Fees and Fines Summary

9/29/2023 11:00:31 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

9/29/2023 11:01:42 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
<b>Totals</b>		<b>\$17,638.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,638.40</b>

Violation Fees and Fines Summary

9/29/2023 11:02:49 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

9/29/2023 11:05:06 AM

2018

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
BSF	Building Security Fund Fee	\$369.00	\$0.00	\$0.00	\$0.00	\$369.00
CL	Collections Fee	\$18,224.01	\$0.00	\$0.00	\$0.00	\$18,224.01
CF	Consolidated Fee	\$4,880.00	\$0.00	\$0.00	\$0.00	\$4,880.00
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$246.00	\$0.00	\$0.00	\$0.00	\$246.00
JSF	Judicial Support Fee	\$738.00	\$0.00	\$0.00	\$0.00	\$738.00
JRF	Juror Reimbursement Fee	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
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	\$4.80	\$0.00	\$0.00	\$0.00	\$4.80
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	\$1,220.00	\$0.00	\$0.00	\$0.00	\$1,220.00
OMNI-L	OmniBase/FTA Fee - Local	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$366.00	\$0.00	\$0.00	\$0.00	\$366.00
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	\$492.00	\$0.00	\$0.00	\$0.00	\$492.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$20,101.90	\$0.00	\$0.00	\$0.00	\$20,101.90
TPDF	Truancy Prevention & Diversion Fund	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
POF	Warrant Fee	\$6,568.58	\$0.00	\$0.00	\$0.00	\$6,568.58
<b>Totals</b>		<b>\$78,936.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,936.29</b>

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
<b>Totals</b>		<b>\$56,042.46</b>	<b>\$0.00</b>	<b>\$184.83</b>	<b>\$184.83</b>	<b>\$55,857.63</b>

Violation Fees and Fines Summary

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2020

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$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	\$676.83	\$72.47	\$70.00	\$142.47	\$534.36
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	\$12,209.10	\$321.21	\$258.60	\$579.81	\$11,629.29
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	\$606.68	\$66.68	\$50.00	\$116.68	\$490.00
MVF	Moving Violation Fee	\$0.30	\$0.00	\$0.10	\$0.10	\$0.20
LCF	Municipal Court Building Security Fund	\$594.55	\$65.35	\$49.00	\$114.35	\$480.20
LCF	Municipal Court Technology Fund	\$485.35	\$53.35	\$40.00	\$93.35	\$392.00
LCF	Municipal Jury Fund	\$12.14	\$1.34	\$1.00	\$2.34	\$9.80
FN	Non-Traffic Fine	\$9,439.00	\$1,900.00	\$0.00	\$1,900.00	\$7,539.00
ORF	Omnibase Reimbursement Fee	\$583.36	\$13.36	\$60.00	\$73.36	\$510.00
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	\$7,500.85	\$826.85	\$620.00	\$1,446.85	\$6,054.00
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	\$21,227.81	\$1,848.93	\$1,529.90	\$3,378.83	\$17,848.98
TPDF	Truancy Prevention & Diversion Fund	\$28.06	\$2.32	\$2.00	\$4.32	\$23.74
POF	Warrant Fee	\$5,609.07	\$59.07	\$100.00	\$159.07	\$5,450.00
Totals		\$61,647.48	\$5,582.29	\$3,227.60	\$8,809.89	\$52,837.59



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	\$15,611.50	\$9,164.00	\$24,775.50	\$10,286.00
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	\$76,907.68	\$43,206.96	\$120,114.64	\$96,307.58

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	\$790.00	\$740.00	\$30.00	\$770.00	\$20.00
POF	Arrest Fee	\$2,510.11	\$794.62	\$1,001.39	\$1,796.01	\$714.10
BSF	Building Security Fund Fee	\$555.66	\$71.27	\$428.47	\$499.74	\$55.92
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	\$30,124.32	\$4,272.93	\$16,688.86	\$20,961.79	\$9,162.53
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$7,333.68	\$910.23	\$5,687.80	\$6,598.03	\$735.65
DSC	DSC - Administrative Fee	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00
IDF	Indigent Defense Fund	\$358.62	\$45.51	\$285.63	\$331.14	\$27.48
JSF	Judicial Support Fee	\$1,076.19	\$136.53	\$857.21	\$993.74	\$82.45
JRF	Juror Reimbursement Fee	\$717.27	\$91.01	\$571.29	\$662.30	\$54.97
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$5.00	\$5.00	\$0.00
TFC	Local Traffic Fee	\$357.88	\$167.24	\$135.88	\$303.12	\$54.76
LCF	Local Truancy and Prevention Diversion Fund	\$1,706.67	\$700.86	\$365.44	\$1,066.30	\$640.37
MVF	Moving Violation Fee	\$7.10	\$1.00	\$5.30	\$6.30	\$0.80
LCF	Municipal Court Building Security Fund	\$1,676.41	\$686.83	\$362.00	\$1,048.83	\$627.58
LCF	Municipal Court Technology Fund	\$1,371.35	\$560.70	\$298.36	\$859.06	\$512.29
LCF	Municipal Jury Fund	\$34.10	\$14.01	\$7.28	\$21.29	\$12.81
FN	Non-Traffic Fine	\$36,869.00	\$11,547.48	\$14,103.00	\$25,650.48	\$11,218.52
ORF	Omnibase Reimbursement Fee	\$675.09	\$110.00	\$135.09	\$245.09	\$430.00
OMNI	OmniBase/FTA Fee	\$2,290.52	\$440.00	\$1,690.52	\$2,130.52	\$160.00
OMNI-L	OmniBase/FTA Fee - Local	\$479.26	\$90.60	\$339.26	\$429.86	\$49.40
OMNI-L	OmniBase/FTA Fee - OmniBase	\$724.42	\$144.00	\$514.42	\$658.42	\$66.00
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$21,237.57	\$8,695.62	\$4,601.26	\$13,296.88	\$7,940.69
STF	State Traffic	\$5,058.85	\$2,687.31	\$1,538.85	\$4,226.16	\$832.69
TF	Technology Fund Fee	\$733.27	\$95.01	\$571.29	\$666.30	\$66.97
TP	Time Payment Fee	\$262.40	\$50.00	\$80.00	\$130.00	\$132.40
TPRF	Time Payment Reimbursement Fee	\$390.00	\$120.00	\$30.00	\$150.00	\$240.00
FT	Traffic Fine	\$77,928.96	\$18,880.45	\$36,920.08	\$55,800.53	\$22,128.43
TPDF	Truancy Prevention & Diversion Fund	\$337.03	\$41.51	\$257.04	\$298.55	\$38.48
POF	Warrant Fee	\$10,668.09	\$1,942.93	\$4,518.09	\$6,461.02	\$4,207.07
	Totals	\$208,089.82	\$54,281.23	\$93,153.81	\$147,435.04	\$60,654.78

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Permit #	Contact	Contact Address	Contact Phone	Property	Permit Type	Status	Applied Date	Issued Date	Estimated Value	Square Footage	Paid Amount	Contractor Type	Comments
23-00067-02	Integrivard, LLC	4203 Gardendale St.	210-595-1245	100 E. Elm Street Moore	Fire Protection Permit	Issued	9/5/2023	9/13/2023	\$22,000.00	1156.00	\$152.33	General Contractor	NFPA 13D / IRC Residential Fire Sprinkler
23-00149-01	Joe Murphy	315 S. Grange St.	737-510-1131	503 E. Pecan Drive	Tree Trimming Permit	Completed	9/28/2023	9/28/2023	\$0.00	0.00	\$32.15	Tree Trimming Contractor	Tree trimming of Live Oak trees away from the roof of the residential structure(s). Live Oak tree wounds must be painted with an acceptable wound dressing within 30 minutes from the time of cutting. All trimming tools shall be cleaned with a disinfectant after each use to prevent spreading of the disease.
23-00143-01	Mills Services	PO Box 1047	512-701-5776	403 Ranchview Drive	Tree Trimming Permit	Completed	9/5/2023	9/5/2023	\$0.00	0.00	\$30.47	Tree Trimming Contractor	Tree trimming of qty. 3 trees, and tree removal of qty. 3 trees. Oak tree wounds must be painted with an acceptable wound dressing within 30 minutes from the time of cutting. All trimming tools shall be cleaned with a disinfectant after each use to prevent spreading of the disease.

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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
2580	Water Issue	125 Brianna Circle	02-1733-01	Public Works / Utilities	Larry Bible	Scheduled	9/29/2023	9/29/2023	Customer states that there appears to be a water leak in the main line near home. Please advise.	
2579	Water Issue	600 W Main St	03-1403-01	Public Works / Utilities	Larry Bible	Scheduled	9/28/2023	9/28/2023	Water leak in front of home reported at 600 W. Main St. can this meter be graphed - w	
2578	Reread	302 S. US Hwy 281	09-1411-01			Voided	9/28/2023			
2577	Storm Debris Removal	114 Gonzales Ave	09-1021-01	Public Works / Utilities	BJ Sultemeier	Open	9/28/2023		Said the creek bed is very overgrown and asked if we were going to clean it up this year like we did last year.	
2576	Reconnect Cutoff	504 N. LBJ Drive	01-1741-02	Public Works / Utilities		Completed	9/27/2023	9/26/2023	On	
2575	Reconnect Cutoff	114 Scofield Avenue #102	08-1745-01	Public Works / Utilities		Completed	9/27/2023	9/27/2023	On	
2574	Reconnect Cutoff	114 Scofield Avenue Apt 110	08-1604-01	Public Works / Utilities		Completed	9/27/2023	9/27/2023	On	
2573	General	303 E. Pecan Drive	06-1936-01	Public Works / Utilities	Justin Kohner	Completed	9/27/2023	9/27/2023	Please remove all flags from the three welcome signs and return the flags to City Hall.	Done
2572	Reconnect Cutoff	303 E. Elm Street	08-1345-01	Public Works / Utilities	Justin Kohner	Completed	9/27/2023	9/27/2023	On	
2571	Reconnect Cutoff	105 N. Ave. J	03-1069-01	Public Works / Utilities	Justin Kohner	Completed	9/27/2023	9/27/2023	On	
2570	Reconnect Cutoff	202 N. Ave. C	01-1519-01	Public Works / Utilities		Completed	9/27/2023	9/27/2023	On	
2569	Reconnect Cutoff	313 S. Avenue F	08-1742-01	Public Works / Utilities		Completed	9/27/2023	9/27/2023	On	
2568	Reread	617 S. Avenue F	08-1194-01			Completed	9/27/2023		doesn't look like this meter is working correctly can you check the reading on the 7531 meter. Its reading was the same at the other meter.	House is empty lives in Georgia
2567	Reread	206 S. Nugent Avenue Taylor Taylor/Back 40	08-1933-01			Open	9/27/2023		pretty sure this meter isnt working	Need to replace the meter base
2566	Reread	107 N. Nugent Ave.	03-1172-01			Open	9/27/2023		base may need to be replaced.	Need to replace the meter base
2565	Reconnect Cutoff	109 Miranda Court	02-1740-01	Public Works / Utilities		Completed	9/27/2023	9/27/2023	On	
2564	Reread	104 Ashlee Lane	02-1198-01			Completed	9/27/2023		assuming that the base is not working.	House is empty
2563	Reread	502 W. Pecan Dr.	03-1993-01			Voided	9/27/2023			
2562	Reconnect Cutoff	122 Brianna Circle	02-1616-02	Public Works / Utilities		Completed	9/27/2023	9/27/2023	On	
2561	Reconnect Cutoff	103 Bar S Drive	08-1819-02	Public Works / Utilities		Completed	9/26/2023	9/27/2023	On	
2560	Reconnect Cutoff	613 Ranchview Drive	08-1955-01	Public Works / Utilities		Completed	9/26/2023	9/26/2023	On	
2559	Reconnect Cutoff	108 W. Dawn Drive	02-1286-02	Public Works / Utilities		Completed	9/26/2023	9/26/2023	On	
2558	Reconnect Cutoff	146 Brianna Circle	02-1728-01	Public Works / Utilities		Completed	9/26/2023	9/26/2023	On	
2557	Reconnect Cutoff	703 Liveoak Drive	08-1277-01	Public Works / Utilities		Completed	9/26/2023	9/26/2023	On	
2556	Reconnect Cutoff	141 Brianna Circle	02-1607-02	Public Works / Utilities		Completed	9/26/2023	9/26/2023	On	
2555	Reconnect Cutoff	404 N. Avenue F	01-1295-02	Public Works / Utilities		Completed	9/26/2023	9/26/2023	On	
2554	Reread	205 N. Ave. J	03-1866-02			Completed	9/26/2023	9/26/2023	please graph. numbers are out of whack - whitney can we graph this meter please? showing like 90k water use - whitney	Done
2553	Reread	103 N. Nugent Ave.	03-1443-02			Voided	9/26/2023			
2552	Disconnect - Move Out	603 S. US Hwy. 281	09-1976-02	Public Works / Utilities	Larry Bible	Scheduled	9/26/2023	9/26/2023		
2551	Reconnect Cutoff	712 W. Pecan Drive	03-1308-01	Public Works / Utilities	Justin Kohner	Completed	9/26/2023	9/26/2023		
2550	Reread	100 E Main St Chamber	08-1033-01			Open	9/26/2023		Can you make sure meter is working. This shows zero usage - Whitney	Need to replace meter base
2549	Reread	551 Mesquite	09-1563-01			Open	9/26/2023		Can you make sure meter is working. This shows zero usage - Whitney	Need to replace meter base
2548	Reread	703 Ranchview Drive	08-1702-01			Open	9/26/2023		Can you make sure meter is working. This shows zero usage - Whitney	Need to replace meter base
2547	Reread	102 Post Oak Drive	08-1644-01			Open	9/26/2023		Can you make sure meter is working. This shows zero usage - Whitney	Need to replace meter base
2546	Water Issue	105 N. Avenue Q	03-1652-01	Public Works / Utilities	Larry Bible	Open	9/26/2023		meter shows a zero usage after head was replaced. Is it working? Whitney	
2545	Water Issue	102 Leaning Oak Circle	03-1665-01	Public Works / Utilities	Larry Bible	Open	9/26/2023		new head was installed but reading shows zero usage. Please check and make sure meter is working. Whitney	
2544	Trash / Recycling Can Request	102 S. Ave. G	08-1828-01	Public Works / Utilities	Justin Kohner	Scheduled	9/26/2023	9/26/2023	Please install the public trash can and bench in front of the mural. Please get with Rick prior to work to discuss.	
2543	Disconnect - Move Out	109 S. U.S. 281	02-1875-01	Public Works / Utilities		Scheduled	9/26/2023	8/31/2023		
2542	Water Issue	107 N. Avenue Q	03-1358-02	Public Works / Utilities	Larry Bible	Completed	9/26/2023	9/26/2023	Please graph meter and text Rick when completed.	Done
2541	Water Issue	713 W. Pecan Drive	03-1463-02	Public Works / Utilities	Larry Bible	Completed	9/25/2023		can this meter be checked and graphed.	Done
2540	Reconnect Cutoff	507 N. Avenue N	01-1979-01	Public Works / Utilities		Completed	9/25/2023			
2490	Cutoff - Nonpayment	202 N. Ave. C	01-1519-01	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	
2494	Cutoff - Nonpayment	114 Scofield Avenue Apt 110	08-1604-01	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	
2515	Cutoff - Nonpayment	109 Miranda Court	02-1740-01	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	
2516	Cutoff - Nonpayment	313 S. Avenue F	08-1742-01	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	
2517	Cutoff - Nonpayment	114 Scofield Avenue #102	08-1745-01	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	
2519	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	
2536	Cutoff - Nonpayment	504 N. LBJ Drive	01-1741-02	Public Works / Utilities		Completed	9/25/2023	9/27/2023	Off	

Service Order Number	Action Code	Service Address	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2497	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2498	Cutoff - Nonpayment	703 Liveoak Drive	08-1277-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2501	Cutoff - Nonpayment	303 E. Elm Street	08-1345-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Off	
2502	Cutoff - Nonpayment	613 Ranchview Drive	08-1955-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2512	Cutoff - Nonpayment	141 Brianna Circle	02-1607-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2520	Cutoff - Nonpayment	404 N. Avenue F	01-1295-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Shut off	
2522	Cutoff - Nonpayment	712 W. Pecan Drive	03-1308-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2523	Cutoff - Nonpayment	108 W. Dawn Drive	02-1286-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2535	Cutoff - Nonpayment	103 Bar S Drive	08-1819-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2491	Cutoff - Nonpayment	122 Brianna Circle	02-1616-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2492	Cutoff - Nonpayment	801 N. Avenue R	03-1517-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023	Cut	
2493	Cutoff - Nonpayment	106 Old Austin Highway	09-1397-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2495	Cutoff - Nonpayment	104 N. LBJ Drive	01-1142-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2496	Cutoff - Nonpayment	713 W. Pecan Drive	03-1463-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2495	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2499	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2500	Cutoff - Nonpayment	305 E. Elm St.	01-1344-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2503	Cutoff - Nonpayment	205 E. Main Street	01-1482-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2504	Cutoff - Nonpayment	403 S. U.S. Hwy. 281	09-1094-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2505	Cutoff - Nonpayment	203 N. Ave. Q	03-1107-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2506	Cutoff - Nonpayment	19 Encinias Drive	08-1115-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2507	Cutoff - Nonpayment	100 N. U.S. Hwy. 281	02-1528-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2508	Cutoff - Nonpayment	509 Bluebonnet Lane Apt A	01-1437-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2509	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2510	Cutoff - Nonpayment	403 E. Ladybird Lane	08-1562-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2511	Cutoff - Nonpayment	203 Old Austin Highway	09-1586-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2513	Cutoff - Nonpayment	107 Miranda Court	02-1565-02	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2514	Cutoff - Nonpayment	127 Heritage Drive	09-1656-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2518	Cutoff - Nonpayment	603 W Ash Dr	03-1045-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2521	Cutoff - Nonpayment	112 Heritage Drive	09-1676-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2524	Cutoff - Nonpayment	100 E. Pecan Dr.	01-1013-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2525	Cutoff - Nonpayment	112 N Nugent Ave	01-1023-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2526	Cutoff - Nonpayment	102 W. Main Street	03-1424-01	Public Works / Utilities		Completed	9/25/2023	9/26/2023		
2527	Cutoff - Nonpayment	100 Cedar Drive	09-1771-01	Public Works / Utilities		Open	9/25/2023		1798 is the last 4 on this meater at 100 cedar	
2528	Cutoff - Nonpayment	112 Scofield Avenue #8W	08-1799-01	Public Works / Utilities		Completed	9/25/2023		That meter is for the neighbor	
2529	Cutoff - Nonpayment	144 Brianna Circle	02-1809-01	Public Works / Utilities		Completed	9/25/2023			
2530	Cutoff - Nonpayment	205 E. Cypress	01-1813-01	Public Works / Utilities		Open	9/25/2023			
2531	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Public Works / Utilities		Completed	9/25/2023		Tap to shut off is broken, needs repair	
2532	Cutoff - Nonpayment	110 S. Winters Furr	09-1860-01	Public Works / Utilities		Completed	9/25/2023			
2533	Cutoff - Nonpayment	104 Yucca Drive	09-1189-02	Public Works / Utilities		Completed	9/25/2023			
2534	Cutoff - Nonpayment	102 Oak Moss	09-1452-03	Public Works / Utilities		Completed	9/25/2023			
2537	Cutoff - Nonpayment	108 Leaning Oak Circle	03-1732-02	Public Works / Utilities		Completed	9/25/2023			
2538	Cutoff - Nonpayment	145 Heritage Drive	09-1297-01	Public Works / Utilities		Completed	9/25/2023		He dead - per Larry	
2489	Missed Trash Pickup	203 W. Pecan Drive	03-1601-01	Public Works / Utilities	Justin Kohner	Completed	9/21/2023	9/21/2023	Please pick up two trash cans at address and dump at City Hall. Return cans to property owner.	Completed
2488	Connect	105 Oak Circle	09-1891-02	Public Works / Utilities	Larry Bible	Completed	9/21/2023	9/21/2023		
2487	Disconnect - Move Out	105 Oak Circle	09-1891-01	Public Works / Utilities	Larry Bible	Completed	9/21/2023	9/21/2023		
2486	Street Maintenance	206 N. Avenue G #B	01-1239-01	Public Works / Utilities	BJ Sultemeier	Scheduled	9/19/2023	9/19/2023	Drainage going from Pecan to Cypress is eroding the area between the pavements and the buildings. Can someone please look at this and see if it is a City issue.	
2485	Water Issue	602 W. Cypress Street	03-1103-01	Public Works / Utilities	Larry Bible	Completed	9/18/2023	9/18/2023	Water line locate for possible fence- please call before 512-567-5083	Talked to Debbie above the water line
2484	Water Issue	119 Brianna Circle	02-1805-01	Public Works / Utilities	Larry Bible	Completed	9/15/2023		graph meter	
2483	Water Issue	119 Brianna Circle	02-1805-01	Public Works / Utilities	Larry Bible	Completed	9/15/2023		Wants to check around meter for any leaks.	No leaks around meter
2482	Water Issue	202 Old Austin Highway	09-1422-01	Public Works / Utilities	Larry Bible	Completed	9/15/2023	9/15/2023	Please graph meter again and send text to Rick so that I can forward to property owner. They are trying to determine if the irrigation system leak has been fixed.	Done
2481	Change Occupant	202 N. LBJ Drive	01-1472-01	Public Works / Utilities	Larry Bible	Completed	9/15/2023	9/15/2023		

Service Order Number	Action Code	Service Address	Account Number	Team	Team Member	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2480	Water Issue	126 Deer Creek	09-1248-01	Public Works / Utilities	Larry Bible	Open	9/13/2023		Mr. Odiome came in stating there's a leak on the edge of the road. You should be able to see it. 512-663-2129	
2479	Water Issue	206 U.S. Hwy. 281 S.	09-1659-01	Public Works / Utilities	Larry Bible	Completed	9/12/2023	9/12/2023	Please graph meter and send to Rick via text.	Done
2478	General	522 N. US Hwy. 281	01-1570-01	Public Works / Utilities	Larry Bible	Completed	9/11/2023	9/11/2023	Please pick up rezoning sign in front of Conlon property and return to City Hall.	Done
2476	Water Issue	202 Old Austin Highway	09-1422-01	Public Works / Utilities	Larry Bible	Completed	9/8/2023	9/8/2023	Please graph meter and provide text to Rick once completed. I will then email graph to Linda Kester, property manager.	Done
2477	Change Occupant	111 N. Nugent Avenue	03-1639-01	Public Works / Utilities	Larry Bible	Completed	9/8/2023	9/8/2023		
2475	Sewer Issue	502 W. Pecan Dr.	03-1993-01	Public Works / Utilities	Larry Bible	Scheduled	9/7/2023	9/7/2023	Install sewer tap for customer. All fees have been paid. Please graph and contact. Wants to know if she has a leak or if it was usage.	
2473	Water Issue	309 E. Main Street	01-1052-01	Public Works / Utilities	Larry Bible	Completed	9/6/2023		210-854-2209	done
2472	Water Issue	110 Post Oak Drive	08-1177-01	Public Works / Utilities	Larry Bible	Completed	9/6/2023	9/6/2023	Please graph meter and text Rick when completed.	Done
2474	Change Occupant	412 S. US Hwy 281	09-1624-01	Public Works / Utilities	Larry Bible	Completed	9/6/2023	9/6/2023		
2471	Meter Exchange	102 Leaning Oak Circle	03-1665-01			Completed	9/5/2023			
2470	Water Issue	104 Leaning Oak Circle	03-1678-01	Public Works / Utilities	Larry Bible	Completed	9/5/2023		Replace meter head (and possibly body) with new meter. Old meter has not read gallons since February 2023. Believe meter is not functional.	Replaced meter body, meter was registering after fix.
2469	Meter Exchange	104 Leaning Oak Circle	03-1678-01	Public Works / Utilities	Larry Bible	Voided	9/5/2023	9/5/2023	Replace meter head (and possibly body) with new meter. Old meter has not read gallons since February 2023. Believe meter is not functional.	
2467	Reconnect Cutoff	141 Heritage Drive	09-1352-01	Public Works / Utilities		Completed	9/1/2023			
2466	Water Issue	108 Spring View Drive	02-1578-01	Public Works / Utilities	Larry Bible	Completed	9/1/2023		Water around meter. Said there's a new pipe he doesn't recognize and hole is filled with water. 830-225-4406	Gasket on city side fixed
2465	Water Issue	100 Bar S Dr.	08-1709-01	Public Works / Utilities	Larry Bible	Completed	9/1/2023	9/1/2023	Please graph meter and send text to rick when completed.	Done
2463	Connect	149 Brianna Circle	02-1621-02	Public Works / Utilities	Larry Bible	Completed	9/1/2023	9/1/2023		
2462	Disconnect - Move Out	149 Brianna Circle	02-1621-01	Public Works / Utilities	Larry Bible	Completed	9/1/2023	9/1/2023		
2461	Reconnect Cutoff	512 W Pecan St	03-1407-02	Public Works / Utilities		Completed	9/1/2023			
2460	Reconnect Cutoff	104 E. Main St.	08-1704-01	Public Works / Utilities		Completed	9/1/2023			
2464	Change Occupant	111 N. Nugent Avenue	03-1639-02	Public Works / Utilities	Larry Bible	Completed	9/1/2023	9/1/2023		
2468	Change Occupant	412 S. US Hwy 281	09-1624-02	Public Works / Utilities	Larry Bible	Completed	9/1/2023	9/1/2023		



**BLANCO COUNTY CAT COALITION INC.**

**PO BOX 757**

**JOHNSON CITY, TX 78636**

**512-318-5875**

**[www.blancocountycat.org](http://www.blancocountycat.org)**

**September 28, 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 this information as requested. We don't have as many volunteers to Trap/Neuter/Return, T/N/R, (and vaccinate) as many cats now as we did when we started.

For the month of September 2023, BCCC, Inc. trapped, spayed/neutered, vaccinated and returned a total of 7 cats, within the City Limits of Johnson City.

I hope this meets your requirements.

Sincerely,

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Karen C. Dye