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Case Number	Violation Description	Case Status	Reported Date	Opened Date	Closed Date	Suspended Date	Reopened Date	Location	Notes
21-00001	Abandoned/Junked Vehicle Violation	Closed	12/1/2021	12/1/2021	7/18/2022			125 Heritage Drive	
21-00002	Rubbish	Closed	12/1/2021	12/1/2021	1/27/2023		4/12/2022	102 Oak Circle	
21-00003	Rubbish	Closed	12/1/2021	12/1/2021	7/18/2022		4/12/2022	104 Heritage Point	
21-00004	Rubbish	Closed	12/1/2021	1/25/2021	5/31/2023		12/28/2022	104 Yucca Drive	Citation sent out 12/28/2022
22-00001	Animal Running at Large Violation	Closed	2/14/2022	2/14/2022	2/14/2022			104 Ave C	Dog was put up by owner and told not to let the dog out free anymore due to his behavior towards people Dog keeps jumping the 6 foot fence into the yard next door, I have video of it.
22-00002	Animal Running at Large Violation	Closed	2/23/2022	2/18/2022	2/23/2022			317 Ave F	
22-00003	Abandoned/Junked Vehicle Violation	Closed	4/2/2022	4/2/2022	4/19/2022			119 Brianna Circle	
22-00004	Rubbish	Closed	4/2/2022	4/2/2022	7/17/2023			125 Deer Creek	
22-00005	Rubbish	Closed	4/2/2022	4/2/2022	5/15/2022			129 Deer Creek	
22-00006	Rubbish	Closed	4/2/2022	4/2/2022	5/15/2022			131 Deer Creek	Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them. Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them.
22-00007	Rubbish	Closed	4/2/2022	4/2/2022	5/15/2022			133 Deer Creek	Called Reagon 917-400-0014 about the permit left message and it was never returned, call Sherry Jenkins when or when not fixed 830-868-3243; Came into city hall but still hasn't got the permit
22-00009	Alcoholic Beverage License Violation	Closed	4/12/2022	4/12/2022	5/22/2022			109 N. Nugent	
22-00010	Rubbish	Closed	4/12/2022	4/12/2022	2/1/2023			310 Ranch Road 2766	
22-00011	Rubbish	Closed	4/12/2022	4/12/2022	10/19/2022			104 Heritage Point	
22-00012	Abandoned/Junked Vehicle Violation	Closed	4/12/2022	4/12/2022	1/19/2023			102 Oak Circle	
22-00013	Abandoned/Junked Vehicle Violation	Closed	4/12/2022	4/12/2022	6/1/2022			111 Heritage Loop B	
22-00014	Sign Violation	Closed	5/18/2022	4/12/2022	6/15/2022			506 E. Main Street	Spoke with Mr. Odiorne about the letters and I told him that as long as I see some change I'm ok with working with them.
22-00015	Abandoned/Junked Vehicle Violation	Closed	5/18/2022	5/18/2022	5/31/2023			104 N. Ave G	Spoke with owner and he's going to be getting a permit Letters were returned
22-00016	Rubbish	Closed	5/18/2022	5/18/2022	8/24/2022			104 N. Ave G	Letters were returned
22-00017	Sign Violation	Closed	5/18/2022	5/18/2022	6/10/2022			675 Old River Crossing	Letters were returned, fixed the problem and resent them
22-00018	Tree Removal/Trimming Violation	Closed	5/18/2022	5/18/2022	6/10/2022			675 Old River Crossing	Letters were returned, fixed the problem and resent them
22-00019	Parking Violation	Closed	5/18/2022	5/18/2022	5/29/2022			207 S. U.S. Hwy. 281	Called and taken care of
22-00020	Rubbish	Closed	5/18/2022	5/18/2022	5/28/2022			109 S. U.S. 281	
22-00021	Rubbish	Closed	5/18/2022	5/18/2022	5/28/2022			109 S. U.S. 281	
22-00022	Rubbish	Closed	5/15/2022	5/15/2022	5/15/2022			104 N. US 281	Spoke with owner in person and they are taking care of it.
22-00023	Parking Violation	Closed	5/15/2022	5/15/2022	5/15/2022			604 S. Liveoak	Spoke with owner in person and they are taking care of it. Building inspector visited the hotel and cleared the violation.
22-00024	Building Code Violation	Closed	6/1/2022	6/1/2022	6/5/2022			203 S. U.S. 281	
22-00025	Sign Violation	Closed	6/10/2022	6/10/2022	7/29/2022			402 E Main Street	2nd notice was sent out
22-00026	Alcoholic Beverage License Violation	Closed	6/10/2022	6/10/2022	7/19/2022			305 E. Main St.	2nd notice was sent out

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22-00027	Rubbish	Closed	6/15/2022	6/20/2022	9/20/2022			200 E. Ash	Notice was sent out
22-00028	Rubbish	Closed	6/10/2022	6/10/2022	1/2/2023			201 E. Cypress Ln	Spoke with Mrs. Johnson and she stated that she was trying to find someone to come clean it up.
22-00029	Rubbish	Voided	6/10/2022	6/10/2022				202 N. Ave. K	Spoke with Mrs. Verburt, she stated that she had a permit and which I didn't know.
22-00030	Animal Running at Large Violation	Closed	6/10/2022	6/10/2022	6/10/2022			801 N. Nugent	Got a citation for dog at large due to several complaints about the dog acting mean.
22-00031	Rubbish	Closed	6/10/2022	6/10/2022	9/7/2022			104 N. Ave G	Letters were returned, fixed the problem and resent them
22-00032	Abandoned/Junked Vehicle Violation	Closed	6/10/2022	6/10/2022	9/7/2022			104 N. Ave G	Letters were returned, fixed the problem and resent them
22-00033	Rubbish	Closed	6/10/2022	6/10/2022	8/24/2022			510 N. Nugent	Spoke with owner and he states he's going to start cleaning it up soon.
22-00034	Rubbish	Closed	6/15/2022	6/15/2022	7/7/2022			403 N. Ave E	Spoke with home owner and she stated that it will be taken care of.
22-00035	Abandoned/Junked Vehicle Violation	Closed	6/21/2022	6/21/2022	7/4/2022			202 N. Ave. K	Was given a verbal warning about the truck. stated it will be moved in a few weeks; Went and measured from the street to the house and its over 30 feet from the street; Truck was removed 6/24/2022
22-00036	Abandoned/Junked Vehicle Violation	Closed	6/21/2022	6/21/2022	2/24/2023			300 W. MAIN Street	Spoke with John and they are trying to sell the truck and i'll follow up with him in the next couple weeks
22-00037	Public Nuisance	Closed	7/22/2022	7/22/2022	8/5/2022			207 Ranch View	The wife called on Thursday and I explained what needs to be done and she stated that she get the boys on it that day.
22-00038	Water Code Violation	Closed	7/13/2022	7/13/2022	9/7/2022			511 S. Ave F	
22-00039	Abandoned/Junked Vehicle Violation	Closed	7/19/2022	7/19/2022	8/20/2022			104 Fannin	Spoke with home owner and she states the car isn't in her name and its owned by someone out of state. she is going to see if she can get it towed off the lot due to it not working. 979-203-9613
22-00040	Animal Cruelty	Closed	7/19/2022	7/19/2022	8/1/2022			106 Heritage Drive	Citation issued and will be in court in October, been on going because of return mail several times.
22-00041	Rubbish	Opened	7/19/2022	7/19/2022				125 Deer Creek	
22-00042	Rubbish	Closed	7/19/2022	7/19/2022	8/1/2022			104 Yucca Drive	
22-00043	Rubbish	Closed	7/19/2022	12/1/2021	1/20/2023			104 Yucca Drive	
22-00044	RV - Do Not Use	Voided	7/18/2022	7/18/2022	7/18/2022			104 Yucca Drive	
22-00045	RV	Closed	7/18/2022	7/18/2022	9/7/2022			500 S. S. U.S. 281, Annex	
22-00046	Abandoned/Junked Vehicle Violation	Voided	7/18/2022	7/18/2022					
22-00047	Abandoned/Junked Vehicle Violation	Closed	7/18/2022	7/18/2022	11/1/2022			500 S. S. U.S. 281, Annex	Owner called, told me he gave my info to the prev. owner and thinks I don't need to be sending letters to him about this matter. I told him its his deal until someone calls from the right owner of the vehicle.
22-00048	Rubbish	Closed	7/13/2022	7/13/2022	3/17/2023			109 N. Ave O	
22-00049	Alcoholic Beverage License Violation	Closed	2/2/2022	2/2/2022	8/19/2022	6/10/2022		305 E. Main St.	
22-00050	Sign Violation	Closed	2/2/2022	2/2/2022	8/19/2022			402 E Main Street	
22-00051	Abandoned/Junked Vehicle Violation	Closed	8/21/2022	8/21/2022	9/5/2022			102 Plum Short	
22-00052	Building Code Violation	Closed	8/19/2022	8/19/2022	8/30/2022			108 W. Main St.	
22-00053	Rubbish	Closed	8/21/2022	5/18/2022	6/10/2022			819 S. U.S. 281	

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22-00054	Rubbish	Closed	8/21/2022	6/10/2022	7/17/2023			Winters Furr Block 3 Lots 44-46	Spoke with owner and will taking care of it. 830-613-5506
22-00055	Abandoned/Junked Vehicle Violation	Closed	8/21/2022	8/22/2022	7/17/2023			127 Deer Creek	
22-00056	Abandoned/Junked Vehicle Violation	Closed	1/7/2022	1/7/2022	2/15/2022		8/21/2022	112 Heritage Drive	
22-00057	Building Code Violation	Closed	6/10/2022	6/10/2022	6/10/2022			200 E. Ash	
22-00058	Rubbish	Closed	8/21/2022	8/21/2022	9/7/2022			200 E. Ash	
22-00059	Rubbish	Closed	8/21/2022	8/21/2022	9/9/2022			107 W. Main St	
22-00060	Animal Running at Large Violation	Closed	9/1/2022	9/1/2022	9/1/2022			105 Heritage Bend	
22-00061	Abandoned/Junked Vehicle Violation	Closed	9/1/2022	9/1/2022	10/2/2022			614 N. Nugent	
22-00062	Abandoned/Junked Vehicle Violation	Closed	9/1/2022	9/1/2022	9/20/2022			618 N. Nugent	
22-00063	Rubbish	Closed	9/1/2022	9/1/2022	10/4/2023			312 FM 2766	
22-00064	Abandoned/Junked Vehicle Violation	Closed	9/1/2022	9/1/2022	10/4/2023			312 FM 2766	
22-00065	Abandoned/Junked Vehicle Violation	Closed	9/13/2022	9/13/2022	9/20/2022			307 E. Pecan	
22-00066	Abandoned/Junked Vehicle Violation	Closed	9/13/2022	9/13/2022	10/4/2023			203 S. Ave E	
22-00067	Abandoned/Junked Vehicle Violation	Closed	9/27/2022	9/27/2022	10/4/2023			604 W. Ash Drive	Truck is at the shop getting new barring
22-00068	Abandoned/Junked Vehicle Violation	Closed	9/27/2022	9/27/2022	10/4/2023			161 Brianna Circle	
22-00069	Abandoned/Junked Vehicle Violation	Closed	9/27/2022	9/27/2022	10/4/2023			144 Brianna Circle	
22-00070	Abandoned/Junked Vehicle Violation	Closed	9/27/2022	9/27/2022	10/4/2023			135 Brianna Circle	
22-00071	Abandoned/Junked Vehicle Violation	Closed	9/27/2022	9/27/2022	10/5/2022			133 Brianna Circle	
22-00072	RV	Closed	9/27/2022	9/27/2022	10/10/2022			521 S US Highway Unit 281	
22-00074	Rubbish	Closed	10/19/2022	10/19/2022	10/31/2022			139 Heritage Drive	
22-00075	Rubbish	Closed	10/19/2022	10/19/2022	7/17/2023			135 Heritage Drive	Spoke with Mrs. Yargo daughter and she is trying to clean it up and sell it by the mid Dec. I'll follow up with her around then.
22-00076	Abandoned/Junked Vehicle Violation	Opened	10/19/2022	10/19/2022				104 Heritage Bend	Been at court several times and he's on a 180 extension.
22-00077	Abandoned/Junked Vehicle Violation	Closed	10/19/2022	10/19/2022	12/30/2022			109 Heritage Drive	
22-00078	Animal Running at Large Violation	Closed	10/19/2022	10/19/2022	10/19/2022			301 N. Winters Furr	
22-00079	Rubbish	Closed	10/19/2022	10/19/2022	6/1/2022			301 N. Winters Furr	
22-00080	Animal Running at Large Violation	Closed	10/25/2022	10/25/2022	10/25/2022			202 N. Ave. K	
22-00081	Rubbish	Closed	10/25/2022	10/25/2022	7/17/2023			202 N. Ave. K	Ms. Verburt is stating that I'm threatening and harassing her will violations she thinks is not there. I contacted our city attorney to see how they want me to further this case.
22-00082	Utility Code Violation	Closed	10/28/2022	10/28/2022	11/1/2022			503 E. Ladybird Ln	
22-00083	Utility Code Violation	Closed	10/28/2022	10/28/2022	11/1/2022			520 N. US 281	
22-00084	Utility Code Violation	Closed	10/28/2022	10/28/2022	11/1/2022			307 Liveoak Dr	
22-00085	Sign Violation	Closed	11/21/2022	11/21/2022	12/30/2022			106 E. Pecan Dr.	Pecan street sent me an email about the sign issue. I told them to get in touch with Rick or Whiteny.
22-00086	Sign Violation	Closed	11/21/2022	11/22/2022	12/30/2022			200 N. Ave. G	Old Annex sent me an email and told me they would get it taken care of.
22-00087	Utility Code Violation	Closed	11/1/2022	11/1/2022	11/15/2022			603 S. Ave F	Talk with owners and it's being taken care of.
22-00088	Dangerous Building	Closed	12/21/2022	12/21/2022	12/28/2022			405 N. LBJ	Owner came in a got a permit and rolloff dumpster for the clean up
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; Still trying to take it down, due to financ.

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22-00090	Dangerous Building	Opened	12/14/2022	12/14/2022				103 Haley Road	Still trying to get her to understand the issue.; 2nd letter sent with reator number also; Spoke with her and she is going to speak what a reator next week for them to set up on selling the house.
22-00091	Abandoned/Junked Vehicle Violation	Closed	12/15/2022	12/15/2022	7/17/2023			300 W. MAIN Street	
22-00092	Rubbish	Closed	12/15/2022	12/15/2022	3/17/2023			109 N. Ave O	
22-00093	Mobile Food Vendor Violation	Voided	12/9/2022	12/9/2022	1/5/2023			108 W. Main	
22-00094	Utility Code Violation	Closed	12/9/2022	12/9/2022	12/14/2022			201 S. US 281	
22-00095	Dangerous Building	Closed	12/9/2022	12/9/2022	12/15/2022			201 E. Cypress	
22-00096	Utility Code Violation	Closed	12/9/2022	12/9/2022	12/9/2022			201 E. Cypress	
22-00097	Hotel Occupancy Tax Violation	Closed	11/30/2022	11/30/2022	11/30/2022			601 W. Cypress Street	Citation for Failed to Register for Hotel Occupancy Tax
23-00001	Building Code Violation	Closed	1/20/2023	1/20/2023	1/20/2023			102 S. Ave G	
23-00002	Rubbish	Closed	1/20/2023	1/20/2023	2/15/2023	3/4/2023		117 S. US 281	Steve is cleaning it up.
23-00003	Public Nuisance	Closed	1/25/2023	1/25/2023	1/30/2023			600 W. Cypress B	Went and got a bark collar for the puppy.
23-00004	Rubbish	Closed	1/25/2023	1/25/2023	7/17/2023			210 S. US 281	Mrs. Thompson called and will have someone to come clean it up..
23-00005	Rubbish	Closed	2/8/2023	2/8/2023	3/10/2023			207 Ranch View	
23-00006	Rubbish	Closed	2/17/2023	2/17/2023	3/10/2023			112 Scofield Avenue #3W Avenue 3-W	
23-00007	Animal Cruelty	Closed	2/17/2023	2/17/2023	3/10/2023			112 Scofield Avenue #3W Avenue 3-W	Animal was given to a friend that has a huge yard.
23-00008	Public Nuisance	Closed	2/19/2023	2/19/2023	2/24/2023			204 Liveoak Drive	
23-00009	Rubbish	Closed	2/23/2023	2/23/2023	3/10/2023			503 N. Ave N	It was cleaned up and no cats were found in the house or around the house.
23-00010	Alcoholic Beverage License Violation	Closed	2/19/2023	2/19/2023	3/1/2023			109 N Nugent	
23-00011	Public Nuisance	Closed	2/23/2023	2/23/2023	3/1/2023			607 W. Bluebonnet Lane	
23-00012	Alcoholic Beverage License Violation	Closed	3/17/2023	3/17/2023	3/17/2023			102 N. Ave. G	
23-00013	Alcoholic Beverage License Violation	Closed	3/17/2023	3/17/2023	3/17/2023			300 E. Main St.	
23-00014	Rubbish	Opened	3/27/2023	3/27/2023				127 Heritage Drive	
23-00015	Abandoned/Junked Vehicle Violation	Closed	3/27/2023	3/27/2023	7/17/2023			102 W. Dawn Drive	
23-00016	Abandoned/Junked Vehicle Violation	Opened	3/27/2023	3/27/2023				125 Deer Creek	Citation issued and judge is giving them time to clean the area
23-00017	Building Code Violation	Closed	4/11/2023	4/11/2023	4/11/2023			406 W. Main Street	
23-00018	Rubbish	Closed	4/14/2023	4/14/2023	4/19/2023			112 Scofield 4W	
23-00019	Rubbish	Closed	4/24/2023	4/24/2023	5/19/2023			605 N. Avenue N	
23-00020	Abandoned/Junked Vehicle Violation	Closed	4/11/2023	4/11/2023	4/19/2023			112 Scofield 4W	
23-00021	Animal Running at Large Violation	Closed	4/24/2023	4/24/2023	5/5/2023			607 W. Bluebonnet Lane	
23-00022	Utility Code Violation	Closed	5/14/2023	5/14/2023	6/15/2023			206 Haley Rd.	
23-00023	Abandoned/Junked Vehicle Violation	Closed	5/14/2023	5/14/2023	10/4/2023			611 Liveoak Drive	
23-00024	RV	Closed	5/22/2023	5/22/2023	6/5/2023			101 Bill Watson Drive	
23-00025	Rubbish	Closed	5/28/2023	5/28/2023	11/1/2023			107 S. Winters Furr	
23-00026	Sign Violation	Closed	6/10/2023	6/10/2023	6/15/2023			209 E. Main St. Unit C	
23-00027	Health / Sanitation Code Violation	Opened	6/10/2023	6/10/2023				209 E. Main St. Unit C	System error won't let me clear.
23-00028	Sign Violation	Closed	6/10/2023	6/10/2023	6/15/2023			209 E. Main Street Restaurant	
23-00029	Sign Violation	Closed	6/10/2023	6/10/2023	7/4/2023			502 E. Main Street	
23-00030	Rubbish	Closed	6/10/2023	6/10/2023	6/30/2023			603 Ranchview Drive	
23-00031	Rubbish	Closed	6/15/2023	6/15/2023	7/1/2023			105 Heritage Drive	
23-00032	Rubbish	Closed	7/4/2023	7/4/2023	7/17/2023			601 N. Ave N	
23-00033	Rubbish	Opened	7/4/2023	7/4/2023				503 E. Pecan Dr.	Working on cleaning it up
23-00034	Building Code Violation	Closed	7/7/2023	7/7/2023	7/7/2023			205 N. Ave N	

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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	Closed	7/22/2023	7/22/2023	10/1/2023			106 E. Pecan Dr.	
23-00039	Rubbish	Closed	7/22/2023	7/22/2023	11/1/2023			101 Heritage Oaks Dr.	
23-00040	Rubbish	Closed	7/22/2023	7/22/2023	11/1/2023			708 S. U.S. Hwy. 281	
23-00041	Building Code Violation	Closed	7/13/2023	7/13/2023	7/13/2023			675 Old River Crossing	Stop Work Order was delivered on 7/13/2023 @ 6:10 P.M.
23-00042	Building Code Violation	Closed	7/23/2023	7/23/2023	7/23/2023			217 281 Loop	Stop Work Order was delivered on 7/23/2023 @12:33 P.M.
23-00043	Building Code Violation	Closed	7/27/2023	7/27/2023	7/27/2023			105 N. Ave. C	
23-00044	Animal Cruelty	Closed	8/1/2023	8/1/2023	8/10/2023			105 Hillcrest Drive	
23-00045	Animal Cruelty	Closed	8/1/2023	8/1/2023	8/15/2023			125 Deer Creek	
23-00046	Fire Code Violation	Opened	8/1/2023	8/1/2023				213 N Nugent Avenue	Citation sent
23-00047	Rubbish	Opened	8/20/2023	8/20/2023				305 S. Hwy 281	
23-00048	Building Code Violation	Closed	8/23/2023	8/23/2023	11/1/2023			305 N. Avenue F	
23-00049	Building Code Violation	Closed	8/23/2023	8/23/2023	8/23/2023			105 N. U.S. Hwy. 281	
23-00050	Public Nuisance	Closed	8/20/2023	8/20/2023	8/28/2023			118 Crestview Drive	
23-00051	Animal Bite	Closed	9/6/2023	9/6/2023	10/2/2023			303 W. Pecan Drive	
23-00052	Sign Violation	Closed	9/1/2023	9/1/2023	10/2/2023				
23-00053	Building Code Violation	Closed	9/1/2023	9/1/2023	9/20/2023			105 N. U.S. Hwy. 281	
23-00054	Building Code Violation	Closed	10/19/2023	10/19/2023	10/19/2023			200 S. U.S. Hwy. 281	
23-00055	Abandoned/Junked Vehicle Violation	Opened	11/1/2023	11/1/2023			11/1/2023	104 N. Ave G	Spoke with Kay 11-10 and she stated that she would have the vehicles moved in the next coming weeks 830-330-4649. Kay sent me an email last week stated that her and her husband were coming down to take care of the vehicles.
23-00056	Building Code Violation	Closed	11/2/2023	11/2/2023	11/30/2023			607 Liveoak Drive Drive	Stop work was delivered on 11/02/2023, Need building permit and clean up the rubbish before lifting the work order.
23-00057	Building Code Violation	Closed	11/2/2023	11/2/2023	11/2/2023			607 Liveoak Drive Drive	Stop work order was placed on 11-2 and was released 11-30
23-00058	Mobile Food Vendor Violation	Suspended	11/10/2023	11/10/2023	11/2/2023	11/30/2023		405 S. Hwy 281 Suite 103	Failed inspection and was told to email Rick when he get the stuff fixed.
23-00059	Certificate of Occupancy Violation	Opened	11/10/2023	11/10/2023				112 S. US 281 Highway	

**City of Johnson City
Municipal Court Council Report
From 11/1/2023 to 11/30/2023**

12/1/2023 12:07 PM

Violations by Type					
Traffic	Penal	City Ordinance	Parking	Other	Total
10	0	0	0	2	12

Financial			
State Fees	Court Costs	Fines	Total
\$629.73	\$424.21	\$1,172.90	\$2,310.53
		Tech Fund \$38.47	Building Security \$45.22

Warrants	
Issued	Closed
17	10
	Served 0
	Total 27

FTAs/VPTAs	
FTAs	VPTAs
0	0
	Total 0

Dispositions			
Paid	Non-Cash Credit	Dismissed	Total
7	0	42	53
		Driver Safety 3	Deferred 1

Trials & Hearings	
Jury	Appeal
0	0
	Bench 0
	Total 0

Omni/Scofflaw/Collection	
Omni	Collection
18	18
	Scofflaw 0
	Total 36

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
11/1/2023 to 11/30/2023													
004583-01	Valdez, Roberto	2/27/2009	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$293.20	\$365.20	\$0.00	\$0.00	\$0.00	\$365.20	\$365.20
004583-02	Valdez, Roberto	2/27/2009	No Driver License/No Vail	Dismissed - Prosecution	11/28/2023	\$0.00	\$408.70	\$358.70	\$0.00	\$0.00	\$0.00	\$358.70	\$358.70
006454-01	Valez, Emma	11/6/2009	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$293.20	\$365.20	\$0.00	\$0.00	\$0.00	\$365.20	\$365.20
006642-01	Ramirez, Francisco	3/14/2010	Expired Driver License	Dismissed - Prosecution	11/28/2023	\$0.00	\$280.00	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
006642-02	Ramirez, Francisco	3/14/2010	Expired Registration	Dismissed - Prosecution	11/28/2023	\$0.00	\$244.00	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
006646-01	Orta, Rogelio	3/16/2010	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$197.50	\$289.90	\$0.00	\$0.00	\$0.00	\$289.90	\$289.90
006646-02	Orta, Rogelio	3/16/2010	Expired Driver License	Dismissed - Prosecution	11/28/2023	\$0.00	\$278.50	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
007056-01	Mejia, Daniel	1/4/2010	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$263.33	\$365.20	\$0.00	\$0.00	\$0.00	\$365.20	\$365.20
007056-02	Mejia, Daniel	1/4/2010	No Driver License/No Vail	Dismissed - Prosecution	11/28/2023	\$0.00	\$369.83	\$319.70	\$0.00	\$0.00	\$0.00	\$319.70	\$319.70
007719-01	Soto-Marin, Jennifer	3/13/2011	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$199.00	\$289.90	\$0.00	\$0.00	\$0.00	\$289.90	\$289.90
007719-02	Soto-Marin, Jennifer	3/13/2011	Driving While License Sus	Dismissed - Prosecution	11/28/2023	\$0.00	\$158.70	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$258.70
007719-03	Soto-Marin, Jennifer	3/13/2011	Failure to Maintain Finan	Dismissed - Prosecution	11/28/2023	\$0.00	\$324.00	\$324.00	\$0.00	\$0.00	\$0.00	\$324.00	\$324.00
007763-01	Mayagotia, Javier	8/12/2010	Speeding in School Zone	Dismissed - Prosecution	11/28/2023	\$0.00	\$266.10	\$338.00	\$0.00	\$0.00	\$0.00	\$338.00	\$338.00
007763-02	Mayagotia, Javier	8/12/2010	Driving While License Sus	Dismissed - Prosecution	11/28/2023	\$0.00	\$158.70	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$258.70
008734-01	Rodriguez, Ruben	7/21/2011	Assault - Family Violence	Dismissed - Prosecution	11/28/2023	\$0.00	\$188.70	\$388.70	\$0.00	\$0.00	\$0.00	\$388.70	\$388.70
008888-01	Ramirez, Paul	6/21/2011	Disregarded Flashing Red	Dismissed - Prosecution	11/28/2023	\$0.00	\$235.40	\$235.30	\$0.00	\$0.00	\$0.00	\$235.30	\$235.30
008888-02	Ramirez, Paul	6/21/2011	Driving While License Sus	Dismissed - Prosecution	11/28/2023	\$0.00	\$158.70	\$258.70	\$0.00	\$0.00	\$0.00	\$258.70	\$258.70
008895-01	McKee, Luke	6/28/2011	Expired Driver License	Dismissed - Prosecution	11/28/2023	\$0.00	\$280.00	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
008895-02	McKee, Luke	6/28/2011	Possession of Drug Paraph	Dismissed - Prosecution	11/28/2023	\$0.00	\$561.70	\$271.70	\$0.00	\$0.00	\$0.00	\$271.70	\$271.70
008909-01	Solalinde, Alfredo	5/9/2011	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$204.70	\$321.10	\$0.00	\$0.00	\$0.00	\$321.10	\$321.10
008922-01	Salinas, Wynnette	5/25/2011	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$195.00	\$250.90	\$0.00	\$0.00	\$0.00	\$250.90	\$250.90
008922-02	Salinas, Wynnette	5/25/2011	Expired Driver License	Dismissed - Prosecution	11/28/2023	\$0.00	\$278.50	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
009002-01	Robinson, David	8/13/2011	No Driver License/No Vail	Dismissed - Prosecution	11/28/2023	\$0.00	\$302.60	\$253.50	\$0.00	\$0.00	\$0.00	\$253.50	\$253.50
009078-01	Rosas, Fabian	9/9/2011	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$196.10	\$299.00	\$0.00	\$0.00	\$0.00	\$299.00	\$299.00
009078-02	Rosas, Fabian	9/9/2011	Driving While License Sus	Dismissed - Prosecution	11/28/2023	\$0.00	\$152.20	\$252.20	\$0.00	\$0.00	\$0.00	\$252.20	\$252.20
009576-01	Urias, Juanita	1/22/2012	MVI Inspection/Expired In	Dismissed - Prosecution	11/28/2023	\$0.00	\$299.60	\$271.70	\$0.00	\$0.00	\$0.00	\$271.70	\$271.70
009948-01	Rogers, Christopher	1/14/2012	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$252.10	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
010576-01	Romani, Jarrod	5/22/2012	Failure to Maintain Finan	Dismissed - Prosecution	11/28/2023	\$0.00	\$625.20	\$525.20	\$0.00	\$0.00	\$0.00	\$525.20	\$525.20
010576-02	Romani, Jarrod	5/22/2012	Expired Registration	Dismissed - Prosecution	11/28/2023	\$0.00	\$402.50	\$253.50	\$0.00	\$0.00	\$0.00	\$253.50	\$253.50
010833-01	Miller, Kimberly	8/18/2012	Speeding Equal to or > 10	Dismissed - Prosecution	11/28/2023	\$0.00	\$375.50	\$426.40	\$0.00	\$0.00	\$0.00	\$426.40	\$426.40
010833-02	Miller, Kimberly	8/18/2012	Failure to Maintain Finan	Dismissed - Prosecution	11/28/2023	\$0.00	\$705.47	\$951.60	\$0.00	\$0.00	\$0.00	\$951.60	\$951.60
010833-03	Miller, Kimberly	8/18/2012	Driving While License Sus	Dismissed - Prosecution	11/28/2023	\$0.00	\$387.67	\$810.03	\$0.00	\$0.00	\$0.00	\$810.03	\$810.03
010833-04	Miller, Kimberly	8/18/2012	Expired Driver License	Dismissed - Prosecution	11/28/2023	\$0.00	\$485.00	\$357.60	\$0.00	\$0.00	\$0.00	\$357.60	\$357.60
010887-01	Romani, Jarrod	6/20/2012	Expired Registration	Dismissed - Prosecution	11/28/2023	\$0.00	\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010887-02	Romani, Jarrod	6/20/2012	Failure to Maintain Finan	Dismissed - Prosecution	11/28/2023	\$0.00	\$631.50	\$898.33	\$0.00	\$0.00	\$0.00	\$898.33	\$898.33
010887-03	Romani, Jarrod	6/20/2012	MVI Inspection/Expired In	Dismissed - Prosecution	11/28/2023	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011451-01	Perez, Bryan	12/21/2012	No Driver License/No Vail	Dismissed - Prosecution	11/28/2023	\$0.00	\$367.33	\$382.20	\$0.00	\$0.00	\$0.00	\$382.20	\$382.20
011451-02	Perez, Bryan	12/21/2012	Following Too Closely	Dismissed - Prosecution	11/28/2023	\$0.00	\$326.20	\$425.10	\$0.00	\$0.00	\$0.00	\$425.10	\$425.10
011477-01	Rodriguez, Juan	12/11/2012	Driving While License Sus	Dismissed - Prosecution	11/28/2023	\$0.00	\$322.17	\$822.20	\$0.00	\$0.00	\$0.00	\$822.20	\$822.20
25930-02	ROEDER, SAVANNAH	5/27/2022	Driving While License Inv	Dismissed - Deceased	11/28/2023	\$0.00	\$833.30	\$833.30	\$0.00	\$0.00	\$0.00	\$833.30	\$833.30
25930-03	ROEDER, SAVANNAH	5/27/2022	Failure to Maintain Finan	Dismissed - Deceased	11/28/2023	\$0.00	\$521.30	\$521.30	\$0.00	\$0.00	\$0.00	\$521.30	\$521.30
26762-02	ROEDER, SAVANNAH	3/10/2022	Driving While License Inv	Dismissed - Deceased	11/28/2023	\$0.00	\$833.30	\$833.30	\$0.00	\$0.00	\$0.00	\$833.30	\$833.30
29753-01	LICKERMAN, SOFIA	7/28/2023	Speeding Equal to or > 10	Dismissed - Deferred Disp	11/13/2023	\$0.00	\$314.00	\$314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29765-01	VAN BURKLEO, WILLIAM	7/29/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	11/17/2023	\$0.00	\$275.00	\$275.00	\$144.00	\$0.00	\$0.00	\$131.00	\$131.00
29770-01	RUIZ, EMMANUEL	7/29/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	11/17/2023	\$0.00	\$300.00	\$300.00	\$144.00	\$0.00	\$0.00	\$156.00	\$156.00
29773-01	HALEY, SYLVIA	7/29/2023	Speeding Equal to or > 10	Dismissed - Drivers Safet	11/9/2023	\$0.00	\$324.00	\$324.00	\$144.00	\$0.00	\$0.00	\$180.00	\$180.00
Violations: 46													
Citations: 27													

Violation Fees and Fines Summary

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2012

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
BSF	Building Security Fund Fee	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
CL	Collections Fee	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80
CF	Consolidated Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
IDF	Indigent Defense Fund	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
JSF	Judicial Support Fee	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
JRF	Juror Reimbursement Fee	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
TFC	Local Traffic Fee	\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
MVF	Moving Violation Fee	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
OMNI	OmniBase/FTA Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI-L	OmniBase/FTA Fee - Local	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
STF	State Traffic	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TF	Technology Fund Fee	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
FT	Traffic Fine	\$48.90	\$0.00	\$0.00	\$0.00	\$48.90
POF	Warrant Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Totals		\$293.80	\$0.00	\$0.00	\$0.00	\$293.80

Violation Fees and Fines Summary

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2013

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$214.30	\$0.00	\$0.00	\$0.00	\$214.30
BSF	Building Security Fund Fee	\$128.58	\$0.00	\$0.00	\$0.00	\$128.58
CL	Collections Fee	\$5,310.31	\$0.00	\$69.60	\$69.60	\$5,240.71
CF	Consolidated Fee	\$1,635.02	\$0.00	\$0.00	\$0.00	\$1,635.02
IDF	Indigent Defense Fund	\$85.72	\$0.00	\$0.00	\$0.00	\$85.72
JSF	Judicial Support Fee	\$257.17	\$0.00	\$0.00	\$0.00	\$257.17
JRF	Juror Reimbursement Fee	\$171.44	\$0.00	\$0.00	\$0.00	\$171.44
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$44.58	\$0.00	\$0.00	\$0.00	\$44.58
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30
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	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
OMNI-L	Omnibase/FTA Fee - Local	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$478.81	\$0.00	\$0.00	\$0.00	\$478.81
TF	Technology Fund Fee	\$171.44	\$0.00	\$0.00	\$0.00	\$171.44
TP	Time Payment Fee	\$121.50	\$0.00	\$0.00	\$0.00	\$121.50
FT	Traffic Fine	\$6,237.70	\$0.00	\$0.00	\$0.00	\$6,237.70
TPDF	Truancy Prevention & Diversion Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
POF	Warrant Fee	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00
Totals		\$23,185.87	\$0.00	\$69.60	\$69.60	\$23,116.27

Violation Fees and Fines Summary

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2014

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
BSF	Building Security Fund Fee	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
CL	Collections Fee	\$4,802.64	\$0.00	\$0.00	\$0.00	\$4,802.64
CF	Consolidated Fee	\$1,200.10	\$0.00	\$0.00	\$0.00	\$1,200.10
IDF	Indigent Defense Fund	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
JSF	Judicial Support Fee	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
JRF	Juror Reimbursement Fee	\$124.00	\$0.00	\$0.00	\$0.00	\$124.00
JCM	Juvenile Case Manager Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TFC	Local Traffic Fee	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
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	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
OMNI-L	Omnibase/FTA Fee - Local	\$24.00	\$0.00	\$0.00	\$0.00	\$24.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
TF	Technology Fund Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
TP	Time Payment Fee	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
FT	Traffic Fine	\$3,694.90	\$0.00	\$0.00	\$0.00	\$3,694.90
TPDF	Truancy Prevention & Diversion Fund	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
POF	Warrant Fee	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00
	Totals	\$20,811.44	\$0.00	\$0.00	\$0.00	\$20,811.44

Violation Fees and Fines Summary

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2015

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$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

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2016

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00
BSF	Building Security Fund Fee	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
CHSEAT	Child Safety Seat Belt Fine	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
CL	Collections Fee	\$22,955.43	\$0.00	\$0.00	\$0.00	\$22,955.43
CF	Consolidated Fee	\$5,537.40	\$0.00	\$0.00	\$0.00	\$5,537.40
IDF	Indigent Defense Fund	\$282.00	\$0.00	\$0.00	\$0.00	\$282.00
JSF	Judicial Support Fee	\$859.00	\$0.00	\$0.00	\$0.00	\$859.00
JRF	Juror Reimbursement Fee	\$572.00	\$0.00	\$0.00	\$0.00	\$572.00
JCM	Juvenile Case Manager Fund	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
TFC	Local Traffic Fee	\$189.00	\$0.00	\$0.00	\$0.00	\$189.00
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	\$1,180.00	\$0.00	\$0.00	\$0.00	\$1,180.00
OMNI-L	Omnibase/FTA Fee - Local	\$236.00	\$0.00	\$0.00	\$0.00	\$236.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$354.00	\$0.00	\$0.00	\$0.00	\$354.00
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	\$2,210.00	\$0.00	\$0.00	\$0.00	\$2,210.00
TF	Technology Fund Fee	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00
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	\$29,794.19	\$0.00	\$0.00	\$0.00	\$29,794.19
TPDF	Truancy Prevention & Diversion Fund	\$236.00	\$0.00	\$0.00	\$0.00	\$236.00
POF	Warrant Fee	\$12,150.00	\$0.00	\$0.00	\$0.00	\$12,150.00
Totals		\$103,605.42	\$0.00	\$0.00	\$0.00	\$103,605.42

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	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
BSF	Building Security Fund Fee	\$366.00	\$0.00	\$0.00	\$0.00	\$366.00
CL	Collections Fee	\$18,161.31	\$0.00	\$0.00	\$0.00	\$18,161.31
CF	Consolidated Fee	\$4,840.00	\$0.00	\$0.00	\$0.00	\$4,840.00
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$244.00	\$0.00	\$0.00	\$0.00	\$244.00
JSF	Judicial Support Fee	\$732.00	\$0.00	\$0.00	\$0.00	\$732.00
JRF	Juror Reimbursement Fee	\$488.00	\$0.00	\$0.00	\$0.00	\$488.00
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	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
OMNI-L	Omnibase/FTA Fee - Local	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
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	\$488.00	\$0.00	\$0.00	\$0.00	\$488.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$20,036.90	\$0.00	\$0.00	\$0.00	\$20,036.90
TPDF	Truancy Prevention & Diversion Fund	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
POF	Warrant Fee	\$6,518.58	\$0.00	\$0.00	\$0.00	\$6,518.58
Totals		\$78,664.59	\$0.00	\$0.00	\$0.00	\$78,664.59

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	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00
BSF	Building Security Fund Fee	\$273.00	\$0.00	\$0.00	\$0.00	\$273.00
CS	Child Safety - Passing A School Bus	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$12,591.63	\$0.00	\$94.83	\$94.83	\$12,496.80
CF	Consolidated Fee	\$3,640.00	\$0.00	\$0.00	\$0.00	\$3,640.00
IDF	Indigent Defense Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
JSF	Judicial Support Fee	\$546.00	\$0.00	\$0.00	\$0.00	\$546.00
JRF	Juror Reimbursement Fee	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
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	\$3.70	\$0.00	\$0.00	\$0.00	\$3.70
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	\$960.00	\$0.00	\$60.00	\$60.00	\$900.00
OMNI-L	Omnibase/FTA Fee - Local	\$192.00	\$0.00	\$12.00	\$12.00	\$180.00
OMNI-L	Omnibase/FTA Fee - Omnibase	\$288.00	\$0.00	\$18.00	\$18.00	\$270.00
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	\$364.00	\$0.00	\$0.00	\$0.00	\$364.00
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	\$16,049.00	\$0.00	\$0.00	\$0.00	\$16,049.00
TPDF	Truancy Prevention & Diversion Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
POF	Warrant Fee	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00
	Totals	\$54,882.73	\$0.00	\$184.83	\$184.83	\$54,697.90

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	\$2,452.20	\$980.93	\$504.13	\$1,485.06	\$967.14
BSF	Building Security Fund Fee	\$440.81	\$106.39	\$116.61	\$223.00	\$217.81
CS	Child Safety - School Crossing Zone	\$27.00	\$0.00	\$0.00	\$0.00	\$27.00
CHSEAT	Child Safety Seat Belt Fine	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CL	Collections Fee	\$34,070.54	\$8,173.49	\$6,741.38	\$14,914.87	\$19,155.67
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$5,797.74	\$1,378.50	\$1,555.04	\$2,933.54	\$2,864.20
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	\$291.87	\$70.91	\$77.74	\$148.65	\$143.22
JSF	Judicial Support Fee	\$875.61	\$212.77	\$233.22	\$445.99	\$429.62
JRF	Juror Reimbursement Fee	\$583.76	\$141.85	\$155.48	\$297.33	\$286.43
JCM	Juvenile Case Manager Fund	\$160.00	\$0.00	\$25.00	\$25.00	\$135.00
TFC	Local Traffic Fee	\$271.96	\$152.88	\$29.83	\$182.71	\$89.25
LCF	Local Truancy and Prevention Diversion Fund	\$1,841.86	\$838.60	\$369.14	\$1,207.74	\$634.12
MVF	Moving Violation Fee	\$4.44	\$1.28	\$0.30	\$1.58	\$2.86
LCF	Municipal Court Building Security Fund	\$1,806.14	\$824.83	\$359.86	\$1,184.69	\$621.45
LCF	Municipal Court Technology Fund	\$1,477.49	\$674.89	\$295.31	\$970.20	\$507.29
LCF	Municipal Jury Fund	\$36.77	\$16.80	\$7.29	\$24.09	\$12.68
FN	Non-Traffic Fine	\$34,751.50	\$15,631.50	\$9,164.00	\$24,795.50	\$9,956.00
ORF	Omnibase Reimbursement Fee	\$1,378.34	\$381.55	\$110.00	\$491.55	\$886.79
OMNI	OmniBase/FTA Fee	\$2,161.35	\$629.26	\$480.00	\$1,109.26	\$1,052.09
OMNI-L	OmniBase/FTA Fee - Local	\$486.29	\$138.68	\$108.00	\$246.68	\$239.61
OMNI-L	OmniBase/FTA Fee - OmniBase	\$718.41	\$212.78	\$162.00	\$374.78	\$343.63
SCF	State Consolidated Fee	\$22,873.19	\$10,440.78	\$4,569.32	\$15,010.10	\$7,863.09
STF	State Traffic	\$3,777.53	\$2,292.26	\$359.86	\$2,652.12	\$1,125.41
TF	Technology Fund Fee	\$587.76	\$141.86	\$155.48	\$297.34	\$290.42
TP	Time Payment Fee	\$427.51	\$257.32	\$13.09	\$270.41	\$157.10
TPRF	Time Payment Reimbursement Fee	\$240.00	\$165.00	\$0.00	\$165.00	\$75.00
FT	Traffic Fine	\$74,499.20	\$27,320.10	\$14,859.60	\$42,179.70	\$32,319.50
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	\$13,885.61	\$3,627.55	\$2,693.54	\$6,321.09	\$7,564.52
Totals		\$208,236.52	\$76,777.68	\$43,206.96	\$119,984.64	\$88,251.88

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	\$830.00	\$780.00	\$30.00	\$810.00	\$20.00
POF	Arrest Fee	\$2,880.11	\$924.41	\$1,241.39	\$2,165.80	\$714.31
BSF	Building Security Fund Fee	\$681.66	\$79.38	\$545.47	\$624.85	\$56.81
CS	Child Safety - School Crossing Zone	\$150.00	\$73.58	\$50.00	\$123.58	\$26.42
CHSEAT	Child Safety Seat Belt Fine	\$1,350.00	\$0.00	\$1,100.00	\$1,100.00	\$250.00
CL	Collections Fee	\$35,426.04	\$4,649.49	\$20,112.82	\$24,762.31	\$10,663.73
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
CF	Consolidated Fee	\$9,094.08	\$1,018.39	\$7,328.20	\$8,346.59	\$747.49
DSC	DSC - Administrative Fee	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00
IDF	Indigent Defense Fund	\$442.62	\$50.92	\$363.63	\$414.55	\$28.07
JSF	Judicial Support Fee	\$1,328.19	\$152.76	\$1,091.21	\$1,243.97	\$84.22
JRF	Juror Reimbursement Fee	\$893.27	\$101.83	\$735.29	\$837.12	\$56.15
JCM	Juvenile Case Manager Fee	\$110.00	\$0.00	\$110.00	\$110.00	\$0.00
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$426.88	\$198.00	\$177.88	\$375.88	\$51.00
LCF	Local Truancy and Prevention Diversion Fund	\$1,856.67	\$817.13	\$400.44	\$1,217.57	\$639.10
MVF	Moving Violation Fee	\$8.50	\$1.20	\$6.50	\$7.70	\$0.80
LCF	Municipal Court Building Security Fund	\$1,823.41	\$800.77	\$396.30	\$1,197.07	\$626.34
LCF	Municipal Court Technology Fund	\$1,491.35	\$653.71	\$326.36	\$980.07	\$511.28
LCF	Municipal Jury Fund	\$37.10	\$16.34	\$7.98	\$24.32	\$12.78
FN	Non-Traffic Fine	\$38,954.00	\$13,022.48	\$15,188.00	\$28,210.48	\$10,743.52
ORF	Omnibase Reimbursement Fee	\$805.09	\$120.00	\$165.09	\$285.09	\$520.00
OMNI	OmniBase/FTA Fee	\$3,050.52	\$494.08	\$2,390.52	\$2,884.60	\$165.92
OMNI-L	OmniBase/FTA Fee - Local	\$635.26	\$103.26	\$479.26	\$582.52	\$52.74
OMNI-L	OmniBase/FTA Fee - OmniBase	\$958.42	\$166.23	\$724.42	\$890.65	\$67.77
OTHER	Other	\$2.00	\$0.00	\$2.00	\$2.00	\$0.00
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
SCF	State Consolidated Fee	\$23,097.57	\$10,137.35	\$5,035.26	\$15,172.61	\$7,924.96
STF	State Traffic	\$5,938.85	\$3,160.00	\$1,988.85	\$5,148.85	\$790.00
TF	Technology Fund Fee	\$909.27	\$105.83	\$735.29	\$841.12	\$68.15
TP	Time Payment Fee	\$262.40	\$50.00	\$80.00	\$130.00	\$132.40
TPRF	Time Payment Reimbursement Fee	\$405.00	\$165.00	\$30.00	\$195.00	\$210.00
FT	Traffic Fine	\$87,259.46	\$21,069.69	\$43,678.58	\$64,748.27	\$22,511.19
TPDF	Truancy Prevention & Diversion Fund	\$343.03	\$46.92	\$257.04	\$303.96	\$39.07
POF	Warrant Fee	\$13,118.09	\$2,198.14	\$5,818.09	\$8,016.23	\$5,101.86
Totals		\$234,934.84	\$61,381.89	\$110,595.87	\$171,977.76	\$62,957.08

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Permit #	Contact	Contact Address	Property	Permit Type	Status	Applied Date	Issued Date	Permit Amount	Adjusted Amount	Paid Amount	Balance	Comments
23-00182-01	David Rhoades	115 Winding Oak Drive	115 Winding Oak Drive	Golf Cart Permit	Completed	11/20/2023	11/20/2023	\$28.70	(\$28.70)	\$0.00	\$0.00	2011 Red EZ Go ST Sport II, Permit No. 115.
23-00168-01	Alexander Strenger	119 Brianna Circle		Peddler Permit	Completed	11/7/2023	11/7/2023	\$28.70	\$0.00	\$28.70	\$0.00	Operation of pedicab service during Lights Spectacular 2023-2024. Permit valid from 11/24/23 - 1/7/24.
23-00181-01	Nancy Talley		209 Old Austin Highway	Plat	Issued	11/20/2023	11/20/2023	\$6,424.88	(\$6,200.24)	\$224.64	\$0.00	Amending plat establishing Lot 1R and Lot 2R-2, Block 1, within the Annie Blum Subdivision
23-00169-01	Lights Spectacular Hill Country Style, Inc.	PO Box 254	101 E. Cypress Street	Special Event / Parade Permit (per Event)	Completed	11/7/2023	11/7/2023	\$86.11	(\$86.11)	\$0.00	\$0.00	Lights Spectacular Hill Country Style, Inc. from 11/23/2023 to 1/7/2024.
23-00183-01	Jonathan Manley	203 W. Pecan Dr.	102 S. Ave. G	Peddler Permit	Issued	11/20/2023	11/20/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of baked cottage food and related items at Reckem Right Brewing Co. holiday event on 11/24-25/23, 12/1-2/23, 12/8-9/23, 12/15-16/23 & 12/22-23/23.
23-00193-01	Early Bird 4-H Club	1201 Hickory Creek Ln.	102 S. Ave. F	Peddler Permit	Issued	11/28/2023	11/28/2023	\$11.48	\$0.00	\$0.00	\$11.48	Hotdog, sausage wrap, and water sales for the 2023-2024 Lights Spectacular event from 12/2/23 - 12/16/23.
23-00179-01	Lynette Wilson	473 Diamond Back Dr.	102 S. Ave G	Peddler Permit	Completed	11/17/2023	11/17/2023	\$11.48	\$0.00	\$11.48	\$0.00	Operations headquartered from empty lot behind Texas Regional Bank located at 206 E. Main St. from 5:00 p.m. - 9:00 p.m. Food sales subject to Requirements for Temporary Food Establishments.
23-00192-01	WB Plumbing	506 N. Ave. N	105 N. Ave. C	Plumbing Permit	Issued	11/28/2023	11/28/2023	\$103.33	\$0.00	\$103.33	\$0.00	Repipe water line / system from the customer side of the water meter throughout home.
23-00185-01	Melissa Mellot - June Bloom Lavender No. 2	PO Box 1454	209 E. Main St. Unit D	Sign Permit	Issued	11/21/2023	11/21/2023	\$44.78	(\$19.52)	\$25.26	\$0.00	Qty. 1 sidewalk sign and qty. 2 feather flags / banners. Sidewalk sign to be placed only during actual business hours and cannot exceed 8 sq. ft. Banners / feather flags limited to no more than 21 days in succession, and they cannot exceed 18 square feet each.
23-00166-01	Hill Country Cupboard	101 US HWY 281	101 N US HWY 281	Alcoholic Beverage License	Completed	10/30/2023	11/2/2023	\$0.00	\$750.00	\$750.00	\$0.00	MB# 100073823
23-00167-01	Rex's Creole Kitchen	214 Edmonds Ave.	100 N. Nugent Ave.	Mobile Food Vendor Permit	Completed	11/1/2023	11/1/2023	\$121.71	\$0.00	\$121.71	\$0.00	Sale of po boy sandwiches, burgers, fries and related food items during the holiday season. DSHS License No. 1022793. Gordon Massie, owner of Texas Vintage Motorcycle Museum and property location, provided verbal permission for trailer placement on 11/1/23.
23-00190-01	Huckleberry's Closet	PO Box 401	603 S. US Hwy. 281	Sign Permit	Issued	11/22/2023	11/22/2023	\$100.07	(\$6.25)	\$93.82	\$0.00	Installation of qty. 1 - 16 sq. ft. - projecting sign.
23-00171-01	Back 4T Farms	PO Box 610	108 W. Main St.	Peddler Permit	Completed	11/13/2023	11/4/2023	\$57.41	(\$7.41)	\$50.00	\$0.00	LBJ Farmer's Market @ Johnson City Coffee Co. Sale of beef, chicken, pork and eggs. Pork processed and packaged by All Hale Meats, LLC, and poultry processed and packaged by Burgundy Pasture Poultry, LLC.
23-00172-01	Johnson City Barbershop	PO Box 1094	210 S. Hwy 281	Certificate of Occupancy	Issued	8/21/2023	11/13/2023	\$313.44	(\$141.22)	\$0.00	\$172.22	Maximum Occupant Load:
23-00174-01	Frio Draw Farms Meat Co.	2110 County Rd 10	108 W. Main St.	Peddler Permit	Completed	11/15/2023	11/15/2023	\$57.41	(\$7.41)	\$50.00	\$0.00	LBJ Farmer's Market @ Johnson City Coffee Co. Sale of beef, lamb, and goat. Meat processed and packaged by Panhandle Meat Processing.
23-00175-01	Timothy McElvea	3102 Baldwin Loop, Unit B	102 S. Ave G	Peddler Permit	Completed	11/15/2023	11/15/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of patriotic / military apparel and related items at Reckem Right Brewing Co. holiday event on 11/25/23 & 12/16/23.
23-00176-01	TL Doyle Properties, LLC	1013 Buckner Ln	104 Duncan Avenue	Accessory Structure Permit	Issued	11/17/2023	11/17/2023	\$84.61	\$0.00	\$84.61	\$0.00	Construction of an approx. 28' x 18' x 9' metal carport. Carport to be constructed behind the front face of the primary residence and a minimum of 10' from the side property line.
23-00177-01	Ruby Annette Gonzalez Jimenez	131 E Main St	102 S. Ave G	Peddler Permit	Completed	11/17/2023	11/17/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of original paintings, prints, greeting cards and related items at Reckem Right Brewing Co. holiday event on 11/25/23, 12/2/23, & 12/16/23.
23-00178-01	Carolyn Kee	100 Frontier Trail	102 S. Ave G	Peddler Permit	Completed	11/17/2023	11/17/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of hats, dominoes, washer boards, jewelry and related items at Reckem Right Brewing Co. holiday event on 11/24-25/23, 12/1-2/23, 12/8-9/23, 12/15-16/23 & 12/22-23/23.

Permit #	Contact	Contact Address	Property	Permit Type	Status	Applied Date	Issued Date	Permit Amount	Adjusted Amount	Paid Amount	Balance	Comments
23-00180-01	Lisa Zeman	199 Shelf Rock	102 S. Ave. G	Peddler Permit	Completed	11/20/2023	11/20/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of handcrafted wood home decor, Christmas ornaments, and related items at Reck'em Right Brewing Co. holiday event on 11/24-25/23, 12/1-2/23, 12/8-9/23, 12/15-16/23 & 12/22-23/23.
23-00184-01	Laken Mayo	1180 Lazy Creek Ln	102 S. Ave. G	Peddler Permit	Completed	11/20/2023	11/20/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of 3D printed dragons, resin works, holiday crafts, and related items at Reck'em Right Brewing Co. holiday event on 11/24-25/23, 12/1-2/23, 12/8-9/23, 12/15-16/23 & 12/22-23/23.
23-00186-01	Deena Elliott dba Liberty Tax	409 Main Street	213 S US Hwy. 281 Unit E	Certificate of Occupancy	Completed	11/22/2023	11/22/2023	\$141.22	(\$141.22)	\$0.00	\$0.00	Maximum Occupant Load: 6 persons
23-00187-01	Tracy L Swerkes	600 Stallion Drive	102 S. Ave. G	Peddler Permit	Completed	11/22/2023	11/22/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of dandelion iced tea, hot chocolate, hot apple cider, and related food items at Reck'em Right Brewing Co. holiday event on 12/8-9/23 and 12/22-23/23. Peddler food sales subject to the Requirements for Temporary Food Establishments attached to this permit.
23-00188-01	Lance Justis	994 Deer Valley Pass	102 S. Ave. F	Peddler Permit	Completed	11/22/2023	11/22/2023	\$28.70	\$0.00	\$28.70	\$0.00	Sale of kettle corn at Texas Regional Bank lot on 11/24/23 - 12/31/23. Peddler subject to the Requirements for Temporary Food Establishments attached to this permit.
23-00189-01	Beau Brown	1539 Scenic View Dr.	102 S. Ave. G	Peddler Permit	Completed	11/22/2023	11/22/2023	\$11.48	\$0.00	\$11.48	\$0.00	Sale of microgreens, hot processed soap, herbal tinctures and salves, and related items at Reck'em Right Brewing Co. holiday event on 11/24-25/23, 12/1-2/23, 12/8-9/23, 12/15-16/23 & 12/22-23/23.
23-00191-01	Pat Swanson	317 Austin Rd.	108 W. Main St.	Peddler Permit	Completed	11/23/2023	11/23/2023	\$11.48	\$0.00	\$11.48	\$0.00	LBI Farmer's Market @ Johnson City Coffee Co. Sale of produce, flowers, flamingos, and related items from 11/23/23 to 11/26/23.
23-00170-01	Huckleberry's Closet	PO Box 401	603 S. US Hwy. 281	Certificate of Occupancy	Completed	11/9/2023	11/9/2023	\$141.22	(\$141.22)	\$0.00	\$0.00	Maximum Occupant Load: 7 persons

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Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2757	Missed Trash Pickup	609 S. Avenue F	08-1467-01	Completed	11/30/2023	11/30/2023	Please dump all trash in front of 609 S. Ave. F at City Hall. Please text Rick Schroder when completed.	Spoke to Rick he advised I am making the community a better place one trash can at a time.
2756	Meter Exchange	133 Heritage Bend	09-1720-01	Completed	11/30/2023			
2755	Water Issue	102 Leaning Oak Circle	03-1665-01	Completed	11/30/2023	11/30/2023	Please graph meter and text Rick Schroder when completed.	Looks like it might be a irritating problem
2754	Reread	505 N. Nugent Ave. (D Softball Field - 1")	03-1558-01	Completed	11/28/2023	11/28/2023	Please reread new read is less than prior.	
2753	Water Issue	609 S. Avenue F	08-1467-01	Open	11/28/2023		Base Replacement	
2752	Water Issue	107 Leaning Oak Circle	03-1401-01	Open	11/28/2023		Base Replacement	
2751	Water Issue	108 Leaning Oak Circle	03-1732-02	Open	11/28/2023		Base Replacement	
2750	Water Issue	119 Winding Oak Drive	03-1716-01	Open	11/28/2023		Base Replacement	
2749	Water Issue	505 S. Avenue F	08-1062-01	Completed	11/28/2023	11/28/2023	Customer reports low water pressure. Please advise. I did inform her that we recently released a contract for the repair in front of the Housing Authority.	Could not find nothing wrong
2748	Meter Exchange	510 W. Pecan Drive	03-1335-01	Completed	11/27/2023			
2747	Reread	321 Old River Crossing	01-1122-01	Completed	11/27/2023		can we graph this please	
2746	Meter Exchange	600 W Main St	03-1403-01	Completed	11/27/2023		looks like its a bad meter	
2745	Meter Exchange	101 N. Avenue O	03-1450-01	Completed	11/27/2023		no reading shows 0 - does this meter work? can we graph?	
2744	Reread	609 S. Avenue F	08-1467-01	Completed	11/27/2023		no reading shows 0 - does this meter work? can we graph?	
2743	Reread	107 Leaning Oak Circle	03-1401-01	Completed	11/27/2023		no reading shows 0 - does this meter work? can we graph?	
2742	Reread	108 leaning Oak Circle	03-1732-02	Completed	11/27/2023		no reading shows 0 - does this meter work? can we graph?	
2741	Reread	119 Winding Oak Drive	03-1716-01	Completed	11/27/2023		no reading shows 0 - does this meter work? can we graph?	
2740	Reread	112 Post Oak Drive	08-1111-01	Completed	11/27/2023		no reading shows 0	
2739	Reread	308 S. Hwy 281 Low	09-1761-01	Completed	11/27/2023		no reading shows 0	need to replace meter head battery is dead
2709	Cutoff - Nonpayment	615 N. Nugent Ave.	03-1950-01	Voided	11/27/2023			
2710	Cutoff - Nonpayment	201 Old Austin Highway	09-1527-02	Voided	11/27/2023			
2711	Cutoff - Nonpayment	603 W Ash Dr	03-1045-01	Voided	11/27/2023			
2712	Cutoff - Nonpayment	105 N. Ave. J	03-1069-01	Voided	11/27/2023			
2713	Cutoff - Nonpayment	201 S. U.S. Hwy. 281	09-1337-01	Voided	11/27/2023			
2714	Cutoff - Nonpayment	107 Moss Rock Drive	09-1340-01	Voided	11/27/2023			
2715	Cutoff - Nonpayment	604 E. Main Street	08-1341-02	Voided	11/27/2023			
2716	Cutoff - Nonpayment	302 S. US Hwy 281	09-1411-01	Voided	11/27/2023			
2717	Cutoff - Nonpayment	205 E. Main Street	01-1482-01	Voided	11/27/2023			
2718	Cutoff - Nonpayment	202 N. Ave. C	01-1519-01	Voided	11/27/2023			
2719	Cutoff - Nonpayment	311 N. Winters Furr	02-1460-02	Voided	11/27/2023			
2720	Cutoff - Nonpayment	107 N. Avenue Q	03-1358-02	Voided	11/27/2023			
2721	Cutoff - Nonpayment	146 Brianna Circle	02-1728-01	Voided	11/27/2023			
2722	Cutoff - Nonpayment	100 Cedar Drive	09-1771-01	Voided	11/27/2023			
2723	Cutoff - Nonpayment	112 Scofield Avenue #8W	08-1799-01	Voided	11/27/2023			
2724	Cutoff - Nonpayment	402 E. Ladybird Lane	08-1484-02	Voided	11/27/2023			
2725	Cutoff - Nonpayment	700 Liveoak Drive	08-1856-01	Open	11/27/2023			
2726	Cutoff - Nonpayment	105 N. US Hwy. 281	01-1870-01	Voided	11/27/2023			
2727	Cutoff - Nonpayment	811 W. Danz Well Road	03-1137-01	Voided	11/27/2023			
2728	Cutoff - Nonpayment	405 E. Bluebonnet Lane	01-1170-01	Voided	11/27/2023			
2729	Cutoff - Nonpayment	403 N. Avenue F	01-1192-01	Voided	11/27/2023			
2730	Cutoff - Nonpayment	106 Heritage Drive	09-1208-01	Open	11/27/2023			
2731	Cutoff - Nonpayment	21 Encinitas Drive	08-1238-01	Voided	11/27/2023			
2732	Cutoff - Nonpayment	716 Ranchview Drive	08-1245-01	Voided	11/27/2023			
2733	Cutoff - Nonpayment	103 4-6's Drive	08-1322-02	Voided	11/27/2023			

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2734	Cutoff - Nonpayment	521 N. Hwy 281 B	01-1556-01	Open	11/27/2023			
2735	Cutoff - Nonpayment	143 Brianna Circle	02-1638-01	Voided	11/27/2023			
2736	Cutoff - Nonpayment	107 Miranda Court	02-1565-02	Voided	11/27/2023			
2737	Cutoff - Nonpayment	111 Avenue Q	03-1670-01	Open	11/27/2023			
2738	Change Occupant	719 Ranchview Drive	08-1808-01	Completed	11/27/2023	11/27/2023		
2708	Disconnect - Move Out	303 W. Main Street	03-1430-01	Completed	11/22/2023	11/22/2023		
2707	Pothole	301 N Winters Furr-307 N Winters Furr	02-1082-01	Voided	11/20/2023		Pot hole with leak between apartments and PEC	
2706	Meter Exchange	702 W. Pecan Drive	03-1495-01	Completed	11/16/2023			
2705	Meter Exchange	704 W. Pecan Dr.	03-1459-01	Completed	11/16/2023			
2704	Meter Exchange	203 N. Avenue N	03-1599-01	Completed	11/16/2023			
2703	Meter Exchange	107 Ave O	03-1032-01	Completed	11/16/2023			
2702	Meter Exchange	106 Diamond X Drive	08-1290-01	Completed	11/16/2023			
2701	Meter Exchange	716 Ranchview Drive	08-1245-01	Completed	11/16/2023			
2700	Meter Exchange	718 Ranchview Drive	08-1119-01	Completed	11/16/2023			
2699	Meter Exchange	605 Ranchview Drive	08-1171-01	Completed	11/16/2023			
2698	Meter Exchange	603 Ranchview Drive	08-1065-01	Completed	11/16/2023			
2697	Meter Exchange	102 Pitchfork Drive	08-1072-02	Completed	11/16/2023			
2696	Meter Exchange	817 S. US Hwy. 281	09-1800-01	Completed	11/16/2023			
2695	Meter Set	500 US Hwy. 281 S. Station	09-1814-01	Completed	11/16/2023			
2694	Meter Exchange	500 S. S. U.S. 281, Annex	09-1232-01	Completed	11/16/2023			
2693	Meter Pull	500 US Hwy. 281 S. Station	09-1814-01	Completed	11/16/2023			
2692	Water Issue	305 E. Elm St.	01-1344-01	Completed	11/15/2023		can we graph this meter 1550704500	
2691	Water Issue	116 Winding Oak Drive	03-1233-01	Completed	11/15/2023		graph please 1577113192	
2690	Water Issue	500 S. S. U.S. 281, Annex	09-1232-01	Completed	11/15/2023			Meter number 1565204572 is used car lot
2689	Water Issue	817 S. US Hwy. 281	09-1800-01	Completed	11/14/2023		I need to confirm the correct meter numbers servicing the used car annex and the gas station. I also need to graph both meters. Please text meter numbers to Rick and let me know when meters are graphed.	Meter number 1565204572 is store
2688	Change Occupant	114 Scofield Avenue Apt 108	08-1831-02	Completed	11/14/2023	11/14/2023	Graph meter 1541927886 and email to Whitney Mayra 830-385-5046	
2687	Water Issue	201 S. Ladybird Lane	08-1921-01	Completed	11/13/2023	11/13/2023	Please take a picture of the meter and send to me so that I can compare reading to FundView. Text pic to Rick Schroder. Thx.	meter # 75316114 reading is 9060
2686	Reconnect Cutoff	135 Heritage Drive	04-1983-02	Completed	11/13/2023			
2685	Connect	509 Bluebonnet Lane Apt B	01-1675-02	Completed	11/13/2023	10/24/2023		
2684	Meter Exchange	102 Double U Drive	08-1080-01	Completed	11/7/2023		please change out asap	
2683	Water Issue	102 Double U Drive	08-1080-01	Completed	11/7/2023		check meter for current reading.	Reading is 65338
2682	Meter Exchange	504 E. Cypress Street	01-1359-01	Completed	11/3/2023			
2681	Meter Exchange	112 Avenue O, Unit A	03-1838-03	Completed	11/3/2023			
2680	Meter Exchange	112 Ave. O Unit B	03-1243-01	Completed	11/3/2023			
2679	Reconnect Cutoff	607 Liveoak Drive Drive	08-1544-01	Completed	11/3/2023			
2678	Water Issue	118 Winding Oak Drive	03-1480-01	Completed	11/3/2023			Graph meter, spike in usage, email Whitney 512-947-7674
2677	Reconnect Cutoff	136 Brianna Circle	02-1826-01	Completed	11/2/2023	11/2/2023		
2676	Water Issue	302 S Avenue F	08-1038-01	Open	11/2/2023		Per Vickers- Water leak in Middle of Ave F at the property line of Housing Ath and PEC. He says "it seems to be getting worse"	
2675	Reconnect Cutoff	110 S. Winters Furr	09-1860-01	Completed	11/1/2023			
2674	Connect	209 Old Austin Highway	09-1471-02	Completed	11/1/2023	11/1/2023		
2673	Water Issue	202 W. Main Street	03-1888-01	Completed	11/1/2023		Graph meter - 830-285-9028 email to Whitney - Tony	Do Not Do per Whitney

Service Order Number	Action Code	Service Address	Account Number	Status	Opened Date	Scheduled Date	Initial Instruction	Completion Note
2672	Disconnect - Move Out	209 Old Austin Highway	09-1471-01	Completed	11/1/2023	11/1/2023	In addition to standard move out, please turn off meter. I'm not sure who the property owner / landlord is and I need them to contact the City.	

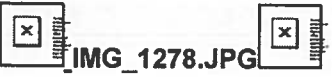
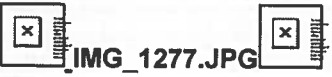
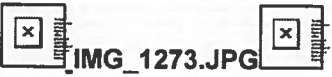
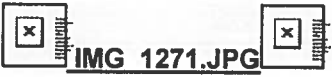
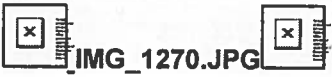
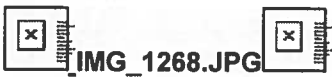
Rick Schroder

3j

From: Bob Corrigan
Sent: Friday, November 17, 2023 3:02 PM
To: Rick Schroder
Subject: JPJ Cemetery

Greetings Mr. Schroder,

If you would, please forward the attached photos to Mayor Fisher and members of Council. At the next regular meeting, I would like to open a discussion on the disposition of the fencing that currently surrounds a portion of the Polk Cemetery. Now that most of the wild scrub has been removed, the fence is more easily seen and frankly, it's an eyesore and a hazard.



I discussed this issue with Mayor Fisher and Councilwoman Babb at the Veterans Memorial groundbreaking ceremony, and was encouraged to bring it up before council.

Perhaps Ms. Walston could have them prepared for display at that time as well.

Thank you very much for your assistance.

Bob Corrigan







11/17/2023 12:49









