

Bayou Vista Police Department January 2017 Monthly Report

45	Traffic Stops	0	U.U.M.V.	0	Trespass
7	Written Warnings	0	Burglary Motor Vehicle		
35	Citations	0	Family Violence		AGENCY ASSIST:
0	Citation Charges	0	Assault	28	Galveston County S.O.
0	Ordinance Citations	0	Fraud	1	Hitchcock P.D.
0	Accidents	0	Theft	0	La Marque P.D.
2	Assist Motorist	0	Identity Theft	10	Tiki P.D.
2	Assist Citizen	0	Burglary	0	Texas City P.D.
450	Citizen Contacts	7	Disturbance	0	Galveston P.D.
408	Residential Security Checks	1	Public Intoxication	0	D.P.S.
375	Business Security Checks	0	Criminal Mischief	17	B.V. Fire Department
0	Civil Matter	0	Welfare Concern	5	E.M.S.
4	Warrant Arrest	0	Alarm Drop		
0	Warrant Arrest Other Agency	1	911 Hang Up		ASSISTED BY:
1	Misdemeanor Arrest	0	D.U.I.	0	B.V. Fire Department
3	Suspicious Person	0	D.W.I.	1	E.M.S.
3	Suspicious Vehicle	0	Noise	3	Galveston S.O.
2	Suspicious Circumstances	0	Barking Dogs	2	Hitchcock P.D.
0	Ordinance Violations	0	Dogs/Cats at Large	3	La Marque P.D.
0	Parking Violations	2	Fireworks	7	Tiki P.D.
1	Shots Fired	0	Boat/Wake Complaint	0	D.P.S.
0	Foot or Vehicle Pursuit	0	Juvenile Problem		

Bayou Vista Police Department January 2017 Fleet Report

<u>Unit #</u>	<u>Miles Traveled</u>
Unit 2	1200
Unit 3	1039
Unit 4	501
TOTAL	2740

Bayou Vista Municipal Court Report

JANUARY 2017 (Calendar Year)

Total Monies Collected 01/01/2016 TO 01/31/2017 \$4,842.40

- State Portion: \$813.05 (State fees)
- Court Portion: \$1,838.87 (City Fines)
- Technology Fund Portion: \$90.35 (City-To be used for Court Technology only)
- Security Fund Portion: \$57.76 (City-To be used for Court related Security only)
- Collection Agency: \$125.43
- Admin Portion: \$631.70 (City)
- Omni Base: \$220.00 (Total) (\$146.67 State) (\$44.00 Omnidata) (\$29.33 City)
- State Traffic Fee: \$382.99 (State 95% - \$363.84) (City 5% - \$19.15)
- State Jury Fee \$90.35 (Total) (State - \$81.32) (City - \$9.04)
- Judicial Fund \$135.52 (Total) (State - \$121.97) (City - \$13.55)
- Indigent Defense Fund \$45.17 (Total) (State - \$40.65) (City - \$4.52)
- Truancy Prevention and Diversion Fund: \$114.00 (State)
- Motor Vehicle Violation Fee \$1.40 (Total) (State - \$1.23) (City - \$.14)
- Payment Plan Fees: \$50.00 (Total) (50% to State and 50% to City)
- Warrant Fees: \$62.00 (City)
- Revenue Other: \$0.00
- Year To Date State Fees Collected: \$780.67
- Year To Date Court Fees Collected: \$2,712.45
- Year To Date Collection Fees: \$125.43

Respectfully Submitted,


Court Clerk

City of Bayou Vista

TRANSACTION REPORT

January 2017

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Income								
01/11/2017	Deposit		CUSTOMER	314 LING - ROOF #R-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	75.00
01/12/2017	Deposit			283 BARRACUDA VINYL BULKHEAD B-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	80.00	155.00
01/12/2017	Deposit			1 DOLPHIN AC UNITS AC-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	230.00
01/12/2017	Deposit			1184 BLUE HERON ELECTRICAL E-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	305.00
01/12/2017	Deposit			38 DOLPHIN WOOD BULKHEAD B-1652	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	380.00
01/12/2017	Deposit			525 POMPANO VINYL BULKHEAD B-1651	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	455.00
01/12/2017	Deposit			284 BARRACUDA VINYL BULKHEAD B-1702	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	80.00	535.00
01/12/2017	Deposit			227 BARRACUDA BOATHOUSE BH-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	150.00	685.00
01/13/2017	Deposit		BUILDING PERMITS	619 wARSAW VINYL BULKHEAD B-1703	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	760.00
01/20/2017	Deposit		ONLINE PAYMENT	392 POMPANO S-1702 REPLACE DOOR	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	835.00
01/20/2017	Deposit		BUILDING PERMITS	232 BARRACUDA SHINGLE ROOF R-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	910.00
01/23/2017	Deposit			306 LING WINDOWS #S-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	985.00
01/23/2017	Deposit			584 WARSAW A/C AC FOR NC 1613	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	1,060.00
01/23/2017	Deposit			1 DOLPHIN DRIVEWAY #C-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	1,135.00
01/31/2017	Deposit			114 TARPON	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	1,210.00
01/31/2017	Deposit			1002 REDFISH NEW WIRE FOR SERVICE E-1704	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	1,285.00
01/31/2017	Deposit			492 POMPANO NEW BH BH-1702	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	150.00	1,435.00
01/31/2017	Deposit			88 TARPON NEW DECK D-1701	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	1,510.00
01/31/2017	Deposit			868 BONITA UPGRADE ELECTRIC E-1703	403 BUILDING PERMITS	102.1 OPERATIONAL - TEXAS FIRST BANK	75.00	1,585.00
Total for 403 BUILDING PERMITS							\$1,585.00	
Total for income							\$1,585.00	
TOTAL							\$1,585.00	