

McMullen County JP
A MONTHLY REPORT
April 2024

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
Total CHILD SEAT BELT FINE (Yr)	50.00
Constable Fines	1,383.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	520.00
Indigent Defense Fund IDF	26.00
JRF Juror Reimb Fee	52.00
JS Judicial Support Fee	78.00
Moving Violation Fee	0.70
STATE CCC 90% ST / 10% CO 01-01	19,530.00
State Officers Arrest Fees	80.00
STF 09/01/2019 FWD 96% ST 4%CO	12,050.00
TPF-Truancy Prev. Fee County	13.00
TPF Truancy Prev Fee State	13.00
COURT COST (Qtrly) - Other	210.00
Total COURT COST (Qtrly)	32,572.70
Dismissal Fee (mo)	90.00
DPS FINES (Qtrly)	
Overweight one-half to County	3,850.00
Overweight one-half to State	3,850.00
DPS FINES (Qtrly) - Other	850.60
Total DPS FINES (Qtrly)	8,550.60
FTA/PAY FEES (Qtrly)	260.00
Game Warden County Fines (mo)	200.00
Game Warden Fines (mo)	
GW SPLIT 15/85	584.00
Total Game Warden Fines (mo)	584.00
JP Court Cost (mo)	
Administrative Fee	26.00
Justice Traffic Fee	21.00
Total JP Court Cost (mo)	47.00
Linebarger Collections	3,605.34
LOCAL TRAFFIC FINE 01/01/2020	723.00
LOCAL TRUANCY PDF 01/01/2020	1,575.00
OMNI CO 6/4 2020>	790.00
OMNI/County 6/4 (Qtr-old cases)	130.00
Sheriff Fines	
County Arrest Fee	1,560.00
Sheriff Fines - Other	26,593.14
Total Sheriff Fines	28,153.14
Special Court Funds	
COUNTY JURY FUND 01/01/2020	31.50
COURTHOUSE SEC FUND 01/01/2020	1,543.50
JP TECH FUND 01/01/2020	1,260.00
JTF Justice Tech Fund (old)	52.00
Total Special Court Funds	2,887.00
Total Income	81,600.78
Net Ordinary Income	81,600.78