

McMullen County Justice of the Peace

MONTHLY REPORT

September 2024

	TOTAL
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine State Share	25.00
Total CHILD SEAT BELT FINE (Yr)	25.00
Constable Fines	2,662.20
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	480.00
Indigent Defense Fund IDF	24.00
JRF Juror Reimb Fee	48.00
JS Judicial Support Fee	72.00
Moving Violation Fee	0.80
STATE CCC 90% ST / 10% CO 01-01	14,384.00
State Officers Arrest Fees	70.00
STF 09/01/2019 FWD 96% ST 4%CO	8,350.00
TPF-Truancy Prev. Fee County	12.00
TPF Truancy Prev Fee State	12.00
COURT COST (Qtrly) - Other	274.00
Total COURT COST (Qtrly)	23,726.80
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	4,215.50
Overweight one-half to State	4,215.50
DPS FINES (Qtrly) - Other	1,191.00
Total DPS FINES (Qtrly)	9,622.00
FTA/PAY FEES (Qtrly)	80.00
Game Warden Fines (mo)	
GW SPLIT 15/85	350.00
Total Game Warden Fines (mo)	350.00
JP Court Cost (mo)	
Administrative Fee	24.00
Justice Traffic Fee	24.00
Total JP Court Cost (mo)	48.00
Linebarger Collections	3,978.34
LOCAL TRAFFIC FINE 01/01/2020	492.00
LOCAL TRUANCY PDF 01/01/2020	1,170.00
OMNI CO 6/4 2020>	630.00
OMNI/County 6/4 (Qtr-old cases)	40.00
Sheriff Fines	
County Arrest Fee	1,160.00
Sheriff Fines - Other	19,395.50
Total Sheriff Fines	20,555.50
Special Court Funds	
COUNTY JURY FUND 01/01/2020	23.40
COURTHOUSE SEC FUND 01/01/2020	1,146.60
JP TECH FUND 01/01/2020	936.00
JTF Justice Tech Fund (old)	48.00
Total Special Court Funds	2,154.00
Total Income	65,583.84
Net Ordinary Income	65,583.84
<i>Total</i> Net Income	65,583.84