

McMullen County Justice of the Peace
MONTHLY REPORT
August 2026

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	75.00
Child SeatBelt Fine State Share	75.00
Total CHILD SEAT BELT FINE (Yr)	<u>150.00</u>
COMPLIANCE DISMISSAL FEE (mo)	20.00
CONSTABLE FINES	1,112.00
COURT COST (Qtrly)	
CIVIL COURT COST	62.00
STATE ARREST FEE (DPS / TPW)	55.00
STATE CCC 90% ST / 10% CO 01-01	17,670.00
STF 09/01/2019 FWD 96% ST 4%CO	<u>10,750.00</u>
Total COURT COST (Qtrly)	<u>28,537.00</u>
DPS FINES (Qtrly)	
Overweight one-half to County	4,000.00
Overweight one-half to State	4,000.00
DPS FINES (Qtrly) - Other	<u>786.00</u>
Total DPS FINES (Qtrly)	<u>8,786.00</u>
Game Warden County Fines (mo)	125.00
Game Warden Fines (mo)	
GW SPLIT COUNTY 15%	52.50
GW SPLIT STATE 85%	<u>297.50</u>
Total Game Warden Fines (mo)	<u>350.00</u>
JP Court Cost (mo)	
CONSTABLE CIVIL SERVICE FEE	<u>125.00</u>
Total JP Court Cost (mo)	<u>125.00</u>
Linebarger Collections	8,869.80
LOCAL TRAFFIC FINE 01/01/2020	645.00
LOCAL TRUANCY PDF 01/01/2020	1,425.00
OMNI CO 6/4 2020>	1,310.00
SHERIFF FINES	
COUNTY ARREST FEE	1,370.00
SHERIFF FINES - Other	<u>26,004.26</u>
Total SHERIFF FINES	<u>27,374.26</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	28.50
COURTHOUSE SEC FUND 01/01/2020	1,396.50
JP TECH FUND 01/01/2020	<u>1,140.00</u>
Total Special Court Funds	<u>2,565.00</u>
Total Income	<u>81,394.06</u>