

(F) ✓ JPI

# TOM GREEN COUNTY



San Angelo, Texas Tom Green County

OFFICE OF  
Jesse Martinez  
Justice of the Peace, Pct. 1  
122 W Harris  
San Angelo, TX 76903  
325.659.6444

October 1, 2010

To the Honorable Tom Green County Commissioner's Court

Re: Report due to Commissioner's Court (Local Government Code 114.044)

Enclosed is a receipt journal for Justice of the Peace and an Official Justice of the Peace Monthly Report Pct 1 for the month of October 2010. These two reports reflect a difference of \$140.00 . The receipt journal shows an amount of \$15,618.80 while the Official Justice of the Peace Monthly Report both shows a revenue of \$15,478.80. The difference is due to two separate refunds totaling \$140.00 which is not included in the Justice of The Peace Monthly Reports. The official revenue for Justice of The Peace PCT. 1 is \$15,618.80.

  
Court Clerk J.P. Pct 1



# Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 09/01/2010 - 09/30/2010

## Fee Code Summary

Case Manager JP JP1

Criminal Civil

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Adminstration Fee	117.59	71	0.00	0	0.00	0	117.59	71
CCC	Consolidated Court Costs	2,328.78	72	0.00	0	0.00	0	2,328.78	72
CHS	Courthouse Security Fee	176.37	71	0.00	0	0.00	0	176.37	71
CHSJP	Courthouse Security Fee - JP	57.66	68	0.00	0	0.00	0	57.66	68
CJDF	Civil Justice Data Fee	2.88	31	0.00	0	0.00	0	2.88	31
CLK	Civil Filing Fee	750.00	30	0.00	0	0.00	0	750.00	30
CMIT	Correctional Managment Institute	0.50	1	0.00	0	0.00	0	0.50	1
CO	County Fine	5,552.35	65	0.00	0	0.00	0	5,552.35	65
CRC	Seatbelt Violation (Child Only)	5.85	1	0.00	0	0.00	0	5.85	1
CRCVC	Crime Victims Compensation Act Fee	15.00	1	0.00	0	0.00	0	15.00	1
CRFTA	Failure To Appear Fee	32.30	13	0.00	0	0.00	0	32.30	13
CROVR	Criminal Overpayment	65.00	1	75.00	1	0.00	0	140.00	2
CRSTF	State Traffic Fee	146.36	11	0.00	0	0.00	0	146.36	11
CRTLFTAS	Traffic Law Failure To Appear Fee - State	161.52	13	0.00	0	0.00	0	161.52	13
DD	Deferred Disposition Fee	399.32	3	0.00	0	0.00	0	399.32	3
DIS2	Dismissal (\$10.00 Fee)	20.00	2	0.00	0	0.00	0	20.00	2
DIS3	Dismissal (\$20.00 Fee)	60.00	3	0.00	0	0.00	0	60.00	3
DPS	Arrest Fee - Department of Public Safety	264.20	60	0.00	0	0.00	0	264.20	60
DSC	Driver's Safety Course	118.80	12	0.00	0	0.00	0	118.80	12
FA	Fugitive Apprehension	5.00	1	0.00	0	0.00	0	5.00	1
FTSC	Fail to Secure Child	0.30	2	0.00	0	0.00	0	0.30	2
IDF	Indigent Defense Fund	109.93	65	0.00	0	0.00	0	109.93	65
ILSF	Indigent Legal Service Fee	180.00	30	0.00	0	0.00	0	180.00	30
JCD	Juvenile Crime & Delinquency	0.50	1	0.00	0	0.00	0	0.50	1
JCPT	Judicial & Court Training Personnel	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice CourtsTechnology Fund	235.17	71	0.00	0	0.00	0	235.17	71
JSF	Judicial Support Fund	326.98	71	0.00	0	0.00	0	326.98	71



# Receipt Journal by Fund and Fee Code

TX TOM GREEN PROD

Transaction Date Range: 09/01/2010 - 09/30/2010

## Fee Code Summary

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury Service Fee	191.60	52	0.00	0	0.00	0	191.60	52
OMNIF	OMNI Fee	48.48	13	0.00	0	0.00	0	48.48	13
SC	State Comptroller Fine	218.75	3	0.00	0	0.00	0	218.75	3
SF	Service Fees	1,365.00	21	0.00	0	0.00	0	1,365.00	21
SJFC	Judicial Support Fee - County	5.95	18	0.00	0	0.00	0	5.95	18
SJFS	Judiciary Support Fee - State	47.78	18	0.00	0	0.00	0	47.78	18
STA	State Traffic Act	1,013.83	37	0.00	0	0.00	0	1,013.83	37
TFC	Uniform Traffic Act	17.64	12	0.00	0	0.00	0	17.64	12
TGSO	Arrest Fee - Tom Green Sheriff Office	29.76	11	0.00	0	0.00	0	29.76	11
TP	Time Payment Fee	424.86	21	25.00	1	(50.00)	(2)	399.86	20
UTA	Uniform Traffic Act	101.38	36	0.00	0	0.00	0	101.38	36
WAR	Warrant Fee	1,019.41	27	50.00	1	(100.00)	(2)	969.41	26

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	15,618.80	1,040	150.00	3	(150.00)	(4)	15,618.80	1,039