

JP4 ✓

TOM GREEN COUNTY



San Angelo, Texas Tom Green County

OFFICE OF
Eddie Howard
Justice of the Peace, Pct. 4
124 W Beauregard
San Angelo, Tx 76903
325-659-6424

November 4, 2010

To the Honorable Tom Green County Commissioner's Court

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

J.P. Pct. 4 October 2010 official revenue \$37,325.29

Enclosed is a receipt journal for Justice of the Peace, Pct 4 for the month of October 2010. The receipt journal accurately reflects a copy of all receipts given, and matches the daily deposits for the month of October 2010, these reports have a total of \$37,949.66. The official revenue collected for the month of October is **\$37,325.29**, as reported in the Official Justice of the Peace Monthly Report. This report does not include a \$350.00 civil cash bond and \$274.37 in overpayments.



Court Clerk J.P. Pct 4



Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 10/01/2010 - 10/29/2010

Fee Code Summary

Case Manager JP JP4

Criminal Civil

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	25.00	5	0.00	0	0.00	0	25.00	5
ADM	Adminstration Fee	286.02	221	0.00	0	(1.84)	(2)	284.18	219
ASU	Arrest Fee - Angelo State University	99.35	21	0.00	0	0.00	0	99.35	21
CA	County Attorney	55.73	12	0.00	0	0.00	0	55.73	12
CAF	Collection Agency Fee	292.25	8	0.00	0	0.00	0	292.25	8
CCC	Consolidated Court Costs	5,307.60	217	0.00	0	(36.83)	(2)	5,270.77	215
CHS	Courthouse Security Fee	436.31	224	0.00	0	(2.76)	(2)	433.55	222
CHSJP	Courthouse Security Fee - JP	130.87	196	0.00	0	(0.92)	(2)	129.95	194
CJDF	Civil Justice Data Fee	3.69	45	0.00	0	0.00	0	3.69	45
CLK	Civil Filing Fee	550.00	24	0.00	0	(25.00)	(1)	525.00	23
CMIT	Correctional Managment Institute	1.46	6	0.00	0	0.00	0	1.46	6
CO	County Fine	13,337.51	156	0.00	0	0.00	0	13,337.51	156
CRVC	Crime Victims Compensation Act Fee	126.11	15	0.00	0	0.00	0	126.11	15
CRFEEOVER	Criminal Overpayment Fee	194.37	5	0.00	0	0.00	0	194.37	5
CRFTA	Failure To Appear Fee	67.82	33	0.00	0	0.00	0	67.82	33
CROVR	Criminal Overpayment	80.00	1	0.00	0	0.00	0	80.00	1
CRSTF	State Traffic Fee	98.40	4	0.00	0	0.00	0	98.40	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	339.07	33	0.00	0	0.00	0	339.07	33
CVB	Civil Cash Bond	350.00	1	0.00	0	0.00	0	350.00	1
CD	Deferred Disposition Fee	1,194.16	9	0.00	0	0.00	0	1,194.16	9
DIS2	Dismissal (\$10.00 Fee)	30.00	3	0.00	0	0.00	0	30.00	3
DIS3	Dismissal (\$20.00 Fee)	140.00	7	0.00	0	0.00	0	140.00	7
PS	Arrest Fee - Department of Public Safety	238.53	60	0.00	0	0.00	0	238.53	60
SC	Driver's Safety Course	69.30	7	0.00	0	0.00	0	69.30	7
FA	Fugitive Apprehension	42.04	15	0.00	0	0.00	0	42.04	15
TSC	Fail to Secure Child	0.20	3	0.00	0	0.00	0	0.20	3
IF	Indigent Defense Fund	237.44	178	0.00	0	(1.84)	(2)	235.60	176

Receipt Journal by Fund and Fee Code

TX TOM GREEN PROD

Transaction Date Range: 10/01/2010 - 10/29/2010

Fee Code Summary

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ILSF	Indigent Legal Service Fee	132.00	24	0.00	0	(6.00)	(1)	126.00	23
JCD	Juvenile Crime & Delinquency	2.84	15	0.00	0	0.00	0	2.84	15
JCPT	Judicial & Court Training Personnel	14.38	15	0.00	0	0.00	0	14.38	15
JCTF	Justice Courts Technology Fund	559.70	215	0.00	0	(3.68)	(2)	556.02	213
JSF	Judicial Support Fund	706.91	190	0.00	0	(4.25)	(3)	702.66	187
JURY	Jury Service Fee	422.74	143	0.00	0	(1.14)	(1)	421.60	142
MER	Merchant Fee	415.07	31	0.00	0	(8.51)	(1)	406.56	30
MERFEE	MERCHANT FEE	512.38	47	0.00	0	(19.11)	(1)	493.27	46
OMNIF	OMNI Fee	101.73	33	0.00	0	0.00	0	101.73	33
REST	Restitution Fee	2,786.39	78	0.00	0	(24.64)	(2)	2,761.75	76
SC	State Comptroller Fine	765.28	5	0.00	0	0.00	0	765.28	5
SF	Service Fees	1,790.00	23	0.00	0	(65.00)	(1)	1,725.00	22
SFCM	SERVICE FEE FOR CERTIFIED MAIL	10.00	1	0.00	0	0.00	0	10.00	1
SJFC	Judicial Support Fee - County	10.30	44	0.00	0	(0.38)	(1)	9.92	43
SJFS	Judiciary Support Fee - State	84.48	45	0.00	0	(3.44)	(1)	81.04	44
TA	State Traffic Act	1,628.20	65	0.00	0	0.00	0	1,628.20	65
FC	Uniform Traffic Act	14.17	6	0.00	0	0.00	0	14.17	6
GSO	Arrest Fee - Tom Green Sheriff Office	104.48	33	0.00	0	0.00	0	104.48	33
P	Time Payment Fee	1,136.11	106	0.00	0	(15.93)	(1)	1,120.18	105
PW	Arrest Fee - Texas Parks and Wildlife	25.00	5	0.00	0	0.00	0	25.00	5
PWF	Texas Parks and Wildlife Fine	318.75	2	0.00	0	0.00	0	318.75	2
TA	Uniform Traffic Act	162.81	65	0.00	0	0.00	0	162.81	65
WAR	Warrant Fee	2,772.69	82	0.00	0	(63.71)	(1)	2,708.98	81
WR	Writ	25.00	5	0.00	0	0.00	0	25.00	5

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	38,234.64	2,787	0.00	0	(284.98)	(27)	37,949.66	2,760