

# TOM GREEN COUNTY



San Angelo, Texas Tom Green County

OFFICE OF  
J.P. McGuire  
Justice of the Peace, Pct. 2  
5006 Knickerbocker Rd.  
San Angelo, TX 76904  
325-949-2415

April 6, 2011

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 2 for the month of March 2011. The receipt journal shows an amount of \$40,222.66 while the Official Justice of the Peace Monthly Report reflects a revenue of \$40,125.66. Which does not include \$94.00 in overpayments and \$3.00 in administrated fee adjustments. Enclosed is email from Auditor. The official revenue for Justice of The Peace PCT. 2 is \$40,125.66.

  
Chief Court Clerk J.P. Pct 2

## Susan Brown

---

**From:** Gina McCrea  
**Sent:** Friday, April 01, 2011 2:58 PM  
**To:** Susan Brown  
**Subject:** Docket 11-0327J2; 02/28/11 & 03/4/11

Hi Susan,

No more changes should be made at this point, as they have fixed this on the Treasurer's receipt, but I am not sure why all the adjustments and reversals were done. After the first two charges of \$161.00 and \$9.90, this showed she owed a total of \$170.90. She paid \$161.00 and if that was \$51.00 too much, that would have made the total that should have been owed \$110.00 instead of the \$170.90.

Since it wasn't on the same calendar day, a reversal rather than a void of the same fee codes and amounts of the receipt needed to be done. The receipt should have been for what she paid. It said on one of the voids that the wrong payment amount was posted (\$161) and that it should have been \$110. That was what was owed but not what was paid.

Below is the order of what should have been done since the corrections weren't made on the same calendar day as the original receipt (would be a void if done on the same calendar day as the original receipt):

1. Reversal of receipt – Reverse receipt 03978-J2 (same fee codes and amounts as receipt was issued for)
2. Adjustment - A \$60.90 adjustment (decrease) in the County fee code (\$170.90-\$60.90=\$110.00 → amount that should have been showing owed)
3. Adjustment - A \$51.00 adjustment (add) for overpayment fee code (\$110.00 + \$51.00= \$161.00 → new amount)
4. Issue a receipt – Receipt for \$161.00 (which now includes the \$51.00 overpayment fee code)

Also, the Administration fee is \$2.00 so didn't know why there was a \$3.00 adjustment to that (Audit ID 1942947).

At the bottom of this (below) the total charges and payments only reflect \$110 instead of \$161.00.

I don't know what happened on the 03978-J2 payment. It shows \$161.00 below, but the fee codes only added up to \$110.00 (Audit ID 1941761, 3/04/11). The \$161.00 adjustment (3/04/11, Audit ID 1942907) includes an adjustment (decrease) of the Overpayment fee and it doesn't look like it had been added yet (not until Audit ID 1942909). Also, not sure why the 3/04/11 adjustments--Audit ID 1942914 & 1942943 both only added up to \$110.00, but show up on this below as \$161.00. It was the same with Receipt 04018-J2--shows to be \$161.00, but also only added up to \$110.00.

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County _____ Precinct <u>JP2</u> Place _____ For Month <u>March</u> , 2011	CRIMINAL CASES		CIVIL CASES		
	TRAFFIC MISDE- MEANORS	NON- TRAFFIC MISDE- MEANORS	SMALL CLAIMS SUITS	FORCIBLE ENTRY AND DETAINER	OTHER CIVIL SUITS
1. New Cases Filed During the Month	156	55	13	13	17
2. Dispositions Prior to Trial					
A. Bond Forfeitures	0	0			
B. Fined <i>(Before trial only. If the defendant goes before the judge, enter in item 3.)</i>	160	20			
C. Cases Dismissed <i>(Do not include here those dismissals which are reported separately in items 3C and 4 below.)</i>	24	8	7	2	8
3. Dispositions at Trial: <i>(if there is no appearance before the judge, enter in item 2.)</i>			<i>(Include in item 3A all civil cases disposed of by trial or before the judge, including default and agreed judgements.)</i>		
A. Trial by Judge (1) Finding of Guilty	0	0	4	4	15
(2) Finding of Not Guilty	0	0			
B. Trial by Jury (1) Finding of Guilty	0	0	0	0	3
(2) Finding of Not Guilty	0	0			
C. Dismissed at Trial	0	0	0	0	0
4. Cases Dismissed:					
A. After Driver Safety Course <i>(C.C.P., Art. 45.0511)</i>	15				
B. After Deferred Disposition <i>(C.C.P., Art. 45.051)</i>	18	6			
C. After Proof of Financial Responsibility <i>(Transportation Code, Sec 501.193)</i>	7				
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity			11. Examining Trials Conducted <i>(Include only preliminary hearings of felony cases)</i>		0
A. Warnings Administered	0			12. Inquests Conducted	12
B. Statements Certified <i>(Family Code, Sec. 51.095)</i>	0			13. Safety Responsibility and Driver's License Suspension Hearings Held	0
C. Detention Hearings Held <i>(Family Code, Sec. 54.01)</i>	<del>0</del>			14. Search Warrants Issued <i>(Do not include warrants for arrest)</i>	1
D. Failure to Attend School Cases Filed <i>(Education Code, Sec. 25.004)</i>	0			15. Arrest Warrants Issued	
E. Violation of Local Daytime Curfew Ordinance Cases Filed <i>(Loc. Govt. Code, Sec. 351.803)</i>	0			A. Class C Misdemeanors Only	0
F. Referred to Juvenile Court for Delinquent Conduct <i>(C.C.P., Art. 45.050 (c)(1))</i>	0			B. Felonies and Class A and B Misdemeanors Only	0
G. Held in Contempt, Fined, or Denied Driving Privileges <i>(C.C.P., Art. 45.050 (c)(2))</i>	0			16. Magistrate Warnings Given <i>(Given to defendants charged with felony or Class A or B misdemeanor offenses.)</i>	84
7. Parent Contributing to Nonattendance Cases Filed <i>(Education Code, Sec. 25.093)</i>	0			17. Emergency Mental Health Hearings Held	0 5
8. Peace Bond Hearings Held	1			18. Magistrate's Orders for Emergency Protection	1
9. Class A or B Misdemeanor Complaints Accepted <i>(Accepted in magistrate capacity)</i>	0			19. Total Revenue           \$ 40125.66 <i>(Include as revenue collected during month to be remitted to county or state.)</i>	
10. Felony Complaints Accepted <i>(Accepted in magistrate capacity)</i>	0				