

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

December 14, 2015

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

Attached is the Justice of the Peace, Precinct 1 Monthly Report to the Commissioners' Court for November 2015.

The Justice of the Peace, Precinct 1, assessed \$3,772.00 of Fines and \$5,583.40 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 1 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	2,912.60	See List
Fees	7,783.20	
Jury Fees	4.00	
	10,699.80	\$ 10,699.80
<Over Pmts>	0.00	
Monthly Total	<u>10,699.80</u>	

Sincerely,

A handwritten signature in blue ink, appearing to read "Kay Longest". The signature is fluid and cursive.

Judge Kay Longest
Tom Green County Justice of the Peace, Precinct 1

Office of Court Administration

Collection Improvement Program
 Monthly Collection Report Form
 Location: JP1

1. County or City Name:		2. Date: 12/14/2015	
3. Year: 2015			
4. Month: November			
5. Court Level (check only one): <input type="checkbox"/> District <input type="checkbox"/> County <input checked="" type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		46	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$5,583.40	
9. Dollar amount collected during the month:		\$6,824.20	
10. Dollar amount waived (If you can't separate Indegency from Non-Indegency enter in Non-Indegency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indegency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$599.20	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		\$0.00	
17. Dollar amount of adjustment collected		\$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$3,986.50	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$576.10	
22. 61-90 days:		\$477.30	
23. 91-120 days:		\$0.10	
24. 120+ days:		\$1,784.20	
25. Court Fines			
26. Dollar amount assessed during the month:		\$3,772.00	
27. Dollar amount collected during the month:		\$2,912.60	
28. Dollar amount waived during the month:		\$0.00	
29. Dollar amount of jail time served credit given:		\$362.80	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		(\$517.20)	
32. Dollar amount of adjustment collected		\$0.00	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:		\$1,893.50	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:		\$37.90	
37. 61-90 days:		\$215.70	
38. 91-120 days:		\$82.90	
39. 120+ days:		\$682.60	

Printed on 12/14/2015 at 12:58:14

CO \$2,878.60
 CRF \$ 34.00
 FINES COLL. *\$2,912.60

JURY \$ 4.00
 FINES \$2,912.60
 FEES \$7,783.20
 MONTH TOTAL \$10,699.80

Justice of the Peace, Pct. 1

Balance Worksheet

RECEIPT	PAID BY	REPORT DATE	AMOUNT	CREDIT CARD		
53256	JP#1	110215	\$ 929.00	\$	549.00	\$ 1,478.00
53277	JP#1	110315	\$ 104.00	\$	423.00	\$ 527.00
53297	JP#1	110415	\$ 747.00	\$	285.00	\$ 1,032.00
53323	JP#1	110515	\$ 563.00	\$	80.00	\$ 643.00
53339	JP#1	110615	\$ 129.00	\$	543.90	\$ 672.90
53358	JP#1	110915	\$ 341.00	\$	256.00	\$ 597.00
53400	JP#1	111215	\$ 594.00	\$	222.00	\$ 816.00
53418	JP#1	111315	\$ 386.00	\$	78.00	\$ 464.00
53448	JP#1	111615	\$ 351.00	\$	247.00	\$ 598.00
53472	JP#1	111715	\$ 251.00	\$	-	\$ 251.00
53502	JP#1	111815	\$ 170.00	\$	122.00	\$ 292.00
53530	JP#1	111915	\$ 460.00	\$	-	\$ 460.00
53563	JP#1	112015	\$ 168.00	\$	102.00	\$ 270.00
53591	JP#1	112315	\$ 465.00	\$	173.00	\$ 638.00
53616	JP#1	112415	\$ 456.90	\$	300.00	\$ 756.90
53686	JP#1	113015	\$ 825.00	\$	379.00	\$ 1,204.00
	JP#1					\$ -
	JP#1					\$ -
	JP#1					\$ -
	JP#1					\$ -
	JP#1					\$ -
	JP#1					\$ -
						\$ -
						\$ 10,699.80
				MONTHLY REPORT		\$ 10,699.80
				DIFFERENCE		\$ -

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08624-JP1	CARRIOLA, ANTHONY PATRICK 15-0472J1	AuditID: 346683 11/02/2015	212.00	212.00	TX4DBC0PIIL8	11/02/2015	Guzman, Florence JP1D2
Payment 2015-08625-JP1	COURSON, SARA C. 15-0635J1	AuditID: 346689 11/02/2015	300.00	300.00	TX4G0I0DVD68	10/19/2015	Guzman, Florence JP1D2
Payment 2015-08626-JP1	RENDALL, ASPEN RENEE 15-0665J1	AuditID: 3466727 11/02/2015	332.00	332.00	95096	11/02/2015	Guzman, Florence JP1D2
Payment 2015-08627-JP1	Quinn, Zackary Joseph 15-0622J1	AuditID: 3466790 11/02/2015	112.00	112.00	TX4FSD0PEXS R		Simpson, Linda JP1D1
Payment 2015-08628-JP1	BUSTOS, NANCY IVETTE 15-0706J1	AuditID: 3466827 11/02/2015	168.00	168.00	70849	11/02/2015	Guzman, Florence JP1D2
Payment 2015-08629-JP1	PINEDA, FRANCISCO C15-318J1	AuditID: 3466828 11/02/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08630-JP1	MUNOZ, ANDREW RAY 15-0433J1	AuditID: 3466849 11/02/2015	60.00	60.00	TX4D260DVDL M	08/05/2015	Guzman, Florence JP1D2
Payment 2015-08631-JP1	MASCORRO, ADOLPH PAUL 15-0668J1	AuditID: 3466878 11/02/2015	173.00	173.00	70834	10/21/2015	Guzman, Florence JP1D2
Payment 2015-08632-JP1	FUENTES, CHRISTOPHER 15170J1	AuditID: 3466891 11/02/2015	5.00	5.00	G980114		Simpson, Linda JP1D1
Payment 2015-08633-JP1	WHITE, TOM 15-0603J1	AuditID: 3466913 11/03/2015	86.00	86.00	91073	10/05/2015	Guzman, Florence JP1D2
Payment 2015-08634-JP1	CARROLL, KALEB JAMES 15-0490J1	AuditID: 3467108 11/03/2015	225.00	225.00	85108	08/05/2015	Simpson, Linda JP1D1
Payment 2015-08635-JP1	GARMON, TRAVIS LAMAR 15-0687J1	AuditID: 3467177 11/03/2015	112.00	112.00	104228		Guzman, Florence JP1D2
Payment 2015-08636-JP1	VILLAZANA, ARIEL RENEE 15-0609J1	AuditID: 3467178 11/03/2015	63.00	63.00	TX4FBG0DVD2 G	09/29/2015	Simpson, Linda JP1D1

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08637-JP1	DISCOVER BANK C15-319J1	AuditID: 3467180 11/03/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08638-JP1	ROBINSON, RANDOLPH DEAN 11-0097J1	AuditID: 3467382 11/04/2015	285.00	285.00	TX109X0EPC00 7	11/04/2015	Guzman, Florence JP1D2
Payment 2015-08639-JP1	GALAN, ROBERTO 15-0531J1	AuditID: 3467434 11/04/2015	325.00	325.00	TX4ENL0PDW7 1	09/08/2015	Simpson, Linda JP1D1
Payment 2015-08640-JP1	FIGUEROA, ALEX ALBERTO 15-0682J1	AuditID: 3467435 11/04/2015	122.00	122.00	TX4G7I0MPHM R	11/04/2015	Guzman, Florence JP1D2
Payment 2015-08641-JP1	PARKER, JAMES DAVIS 15-0676J1	AuditID: 3467449 11/04/2015	300.00	300.00	TX4FV70SQI32		Simpson, Linda JP1D1
Payment 2015-08642-JP1	VALENTIN SANTIAGO, ADNELYS MARIE 15-0678J1	AuditID: 3467636 11/05/2015	163.00	163.00	TX4G1I0DVD60	11/05/2015	Guzman, Florence JP1D2
Payment 2015-08643-JP1	SAGEBRUSH APARTMENTS C15-320J1	AuditID: 3467720 11/05/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08644-JP1	GREEN, PATRICK C15-321J1	AuditID: 3467879 11/05/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08645-JP1	SUN, ANDREW WADE 15-0713J1	AuditID: 3467907 11/05/2015	168.00	168.00	TX4GNC0USGJ B	11/05/2015	Guzman, Florence JP1D2
Payment 2015-08646-JP1	KOHUTEK, LYNZI IOWA 15-0346J1	AuditID: 3467910 11/05/2015	80.00	80.00	TX4C8A0DVDF A	06/08/2015	Simpson, Linda JP1D1
Payment 2015-08647-JP1	WADE, JUSTIN KALEB-KENNETH 15-0363J1	AuditID: 3467987 11/06/2015	66.00	66.00	82072	06/16/2015	Guzman, Florence JP1D2
Payment 2015-08648-JP1	CIEZKI, ROBERT Z. 09-1330J1	AuditID: 3467989 11/06/2015	285.00	285.00	TX09890FCQ00 C	11/06/2015	Guzman, Florence JP1D2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08649-JP1	CATLETT, LISA MARIE 15-0704J1	AuditID: 3468017 11/06/2015	168.00	168.00	70842	11/06/2015	Guzman, Florence JP1D2
Payment 2015-08650-JP1	PLUMLEY, HEATHER OGDEN 15-0595J1	AuditID: 3468048 11/06/2015	26.00	26.00	102741	10/13/2015	Guzman, Florence JP1D2
Void of Receipt 2015-08650-JP1	PLUMLEY, HEATHER OGDEN 15-0595J1	AuditID: 3468069 11/06/2015	(26.00)	(26.00)	102741	10/13/2015	Guzman, Florence JP1D2
Payment 2015-08651-JP1	PLUMLEY, HEATHER OGDEN 15-0596J1	AuditID: 3468049 11/06/2015	27.00	27.00	102741	10/13/2015	Guzman, Florence JP1D2
Void of Receipt 2015-08651-JP1	PLUMLEY, HEATHER OGDEN 15-0596J1	AuditID: 3468070 11/06/2015	(27.00)	(27.00)	102741	10/13/2015	Guzman, Florence JP1D2
Payment 2015-08652-JP1	PLUMLEY, HEATHER OGDEN 15-0595J1	AuditID: 3468073 11/06/2015	53.00	53.00	102741	10/13/2015	Guzman, Florence JP1D2
Payment 2015-08653-JP1	HEFLIN, JAY VALTON 15-0700J1	AuditID: 3468107 11/06/2015	10.00	10.00	TX4G77OUSGE 7	11/06/2015	Simpson, Linda JP1D1
Payment 2015-08654-JP1	JOHNSON, LUKE PRESTON 15-0413J1	AuditID: 3468111 11/06/2015	90.90	90.90	TX4CUK0PIIG2	11/06/2015	Guzman, Florence JP1D2
Payment 2015-08655-JP1	OROSCO, CRYSTAL PEARL 15-0339J1	AuditID: 3468228 11/09/2015	25.00	25.00	TX4C6H0DVDE Q	06/09/2015	Guzman, Florence JP1D2
Payment 2015-08656-JP1	WILLIS, TIFFANI ALAINE 15-0689J1	AuditID: 3468236 11/09/2015	50.00	50.00	105753	11/09/2015	Simpson, Linda JP1D1
Payment 2015-08657-JP1	WILLIS, TIFFANI ALAINE 15-0690J1	AuditID: 3468237 11/09/2015	50.00	50.00	105753	11/09/2015	Simpson, Linda JP1D1
Payment 2015-08658-JP1	ALMANZA, JOSEJUAN, Jr. 15-0686J1	AuditID: 3468260 11/09/2015	112.00	112.00	104230		Guzman, Florence JP1D2

Receipt Journal by Fund and Fee Code

TX TOM GREEN PROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08659-JP1	MARTINEZ, ERICA ANN 13-0800J1	AuditID: 3468311 11/09/2015	58.00	58.00	34054	04/20/2015	Guzman, Florence JP1D2
Payment 2015-08660-JP1	DAVIS, FLORENTINA 15-0453J1	AuditID: 3468332 11/09/2015	30.00	30.00	TX4DAC0DVND 7	07/23/2015	Guzman, Florence JP1D2
Payment 2015-08661-JP1	MORALES-FALLA, CHRISTIAN 15-0606J1	AuditID: 3468339 11/09/2015	163.00	163.00	TX4FBJ0DVD2K	11/09/2015	Guzman, Florence JP1D2
Payment 2015-08662-JP1	VALENZUELA-ACOSTA, JESSICA 15-0371J1	AuditID: 3468347 11/09/2015	68.00	68.00	TX4CHIOPDDD3	06/19/2015	Guzman, Florence JP1D2
Payment 2015-08663-JP1	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF GE CAPITAL RETAIL BANK (OLD NAVY) C15-322J1	AuditID: 3468364 11/09/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08664-JP1	MCKEE, DENNIS C15-310J1	AuditID: 3468672 11/12/2015	155.00	155.00			Simpson, Linda JP1D1
Payment 2015-08665-JP1	HERNANDEZ, SARA A 15-0274J1	AuditID: 3468675 11/12/2015	44.00	44.00	TX4BEF0DVD91	08/18/2015	Guzman, Florence JP1D2
Payment 2015-08666-JP1	THE PARK ON PAINT ROCK C15-323J1	AuditID: 3468773 11/12/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08667-JP1	MAI, JULIE E 15-0711J1	AuditID: 3468814 11/12/2015	168.00	168.00	TX4GGG0PEXY G	11/12/2015	Guzman, Florence JP1D2
Payment 2015-08668-JP1	RAMIREZ, JESSICA PATRICIA 15-0712J1	AuditID: 3468868 11/12/2015	112.00	112.00	TX4GJH0PEEV K		Guzman, Florence JP1D2
Payment 2015-08669-JP1	DIERSCHKE & DIERSCHKE REALTORS C15-314J1	AuditID: 3468944 11/12/2015	155.00	155.00			Simpson, Linda JP1D1
Payment 2015-08670-JP1	JACKSON, ZACHARY JEROME WESLEY 15-0165J1	AuditID: 3469079 11/12/2015	66.00	66.00	TX4A6M0PDW9 C	04/08/2015	Guzman, Florence JP1D2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08671-JP1	WATSON, JESSICA LYNN 15-0510J1	AuditID: 3469144 11/13/2015	78.00	78.00	TX4EBM0DVDS Y	08/25/2015	Simpson, Linda JP1D2
Void of Receipt 2015-08671-JP1	WATSON, JESSICA LYNN 15-0510J1	AuditID: 3469158 11/13/2015	(78.00)	(78.00)	TX4EBM0DVDS Y	08/25/2015	Simpson, Linda JP1D1
Payment 2015-08672-JP1	WATSON, JESSICA LYNN 15-0510J1	AuditID: 3469170 11/13/2015	78.00	78.00	TX4EBM0DVDS Y	08/25/2015	Guzman, Florence JP1D2
Payment 2015-08673-JP1	HARRISON, KEVIN, Jr. 15-0484J1	AuditID: 3469197 11/13/2015	53.00	53.00	70764	08/13/2015	Guzman, Florence JP1D2
Payment 2015-08674-JP1	COSTILLA, MARK WAYNE 15-0552J1	AuditID: 3469198 11/13/2015	66.00	66.00	TX4EQC0DVDX 7	09/09/2015	Simpson, Linda JP1D1
Payment 2015-08675-JP1	MCCABE, CADE HARPER 15-0719J1	AuditID: 3469349 11/13/2015	163.00	163.00	72102	11/13/2015	Guzman, Florence JP1D2
Payment 2015-08676-JP1	MAY, CRYSTAL LYN 15-0581J1	AuditID: 3469407 11/13/2015	63.00	63.00	TX4FC60PFYCD	10/27/2015	Guzman, Florence JP1D2
Payment 2015-08677-JP1	JEFFERSON CAPITAL SYSTEMS, LLC C15-324J1	AuditID: 3469416 11/13/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08678-JP1	CARBAJAL, JUANA CASTILLO 15-0585J1	AuditID: 3469494 11/16/2015	66.00	66.00	TX4F9M0PFYBX	09/28/2015	Guzman, Florence JP1D2
Payment 2015-08679-JP1	DURAN, JULIO CESAR 15-0217J1	AuditID: 3469500 11/16/2015	50.00	50.00	64553	04/30/2015	Guzman, Florence JP1D2
Payment 2015-08680-JP1	FLOYD, LESLY JOE 15-0640J1	AuditID: 3469501 11/16/2015	60.00	60.00	64902	10/29/2015	Guzman, Florence JP1D2
Payment 2015-08681-JP1	MIDLAND FUNDING LLC C15-325J1	AuditID: 3469551 11/16/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08682-JP1	SANROMAN, LAURA 15-0403J1	AuditID: 3469587 11/16/2015	41.00	41.00	TX4COF0PFYM 6	07/02/2015	Guzman, Florence JP1D2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08683-JP1	MIDLAND FUNDING LLC C15-326J1	AuditID: 3469598 11/16/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08684-JP1	HUNTLEY, RONALD C15-327J1	AuditID: 3469745 11/16/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08685-JP1	GARCIA, EDDIE YNENEO JOSHUA 15-0492J1	AuditID: 3469790 11/16/2015	71.00	71.00	85107	08/18/2015	Guzman, Florence JP1D2
Payment 2015-08686-JP1	PATEL, URVI V 15-0722J1	AuditID: 3469823 11/16/2015	112.00	112.00	TX4GSN0USGK J		Guzman, Florence JP1D2
Payment 2015-08687-JP1	OJEDA, PEDRO, Sr. 15-0709J1	AuditID: 3469921 11/17/2015	153.00	153.00	TX4GKA0MPHP 4	11/19/2015	Guzman, Florence JP1D2
Payment 2015-08688-JP1	ROBLES, OSVALDO RUIZ 15-0727J1	AuditID: 3470069 11/17/2015	10.00	10.00	TX4GSM0PECP T	11/17/2015	Guzman, Florence JP1D2
Payment 2015-08689-JP1	WARRICK, PARIS CHANTELLE 15-0656J1	AuditID: 3470083 11/17/2015	58.00	58.00	TX4G0K0DVD6 C	10/29/2015	Guzman, Florence JP1D2
Payment 2015-08690-JP1	HARDIN, BRITTNEY SHANIKA-MARL 15-0652J1	AuditID: 3470089 11/17/2015	30.00	30.00	TX4G0K0DVD6 B	11/13/2015	Guzman, Florence JP1D2
Payment 2015-08691-JP1	PEREZ, RAMON DIAZ 13-1111J1	AuditID: 3470307 11/18/2015	40.00	40.00	TX3XJF0MPH6H	01/21/2014	Simpson, Linda JP1D1
Payment 2015-08692-JP1	JEFFERSON CAPITAL SYSTEMS, LLC C15-328J1	AuditID: 3470319 11/18/2015	41.00	41.00			Guzman, Florence JP1D2
Payment 2015-08693-JP1	MIDLAND FUNDING LLC C15-329J1	AuditID: 3470343 11/18/2015	41.00	41.00			Guzman, Florence JP1D2
Payment 2015-08694-JP1	LOPEZ, DENNY S 15-0718J1	AuditID: 3470474 11/18/2015	122.00	122.00	TX4GJL0VAVM O	11/18/2015	Guzman, Florence JP1D2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08695-JP1	RODRIGUEZ, ADRIANA NICOLE 15-0605J1	AuditID: 3470515 11/18/2015	48.00	48.00	TX4FE70DVD31	09/30/2015	Guzman, Florence JP1D2
Payment 2015-08696-JP1	M.R. DURAN PROPERTIES C15-330J1	AuditID: 3470578 11/19/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08697-JP1	RIVER POINTE APARTMENTS C15-332J1 C15-331J1	AuditID: 3470598 11/19/2015	232.00	232.00			Simpson, Linda JP1D1
Payment 2015-08698-JP1	SCOTT, SHANDY 15-0721J1	AuditID: 3470612 11/19/2015	112.00	112.00	TX4GUF0USGL 8		Guzman, Florence JP1D2
Payment 2015-08699-JP1	LARA, LUIS ANTONIO 15-0253J1	AuditID: 3471145 11/20/2015	44.00	44.00	73629	08/27/2015	Simpson, Linda JP1D1
Payment 2015-08700-JP1	RAMIREZ, JAIME 15-0705J1	AuditID: 3471152 11/20/2015	168.00	168.00	70843	11/20/2015	Guzman, Florence JP1D2
Payment 2015-08701-JP1	FINLEY, ANTHONY LEE 15-0500J1	AuditID: 3471218 11/20/2015	58.00	58.00	TX4E500DVDR 0	08/25/2015	Simpson, Linda JP1D1
Payment 2015-08702-JP1	LOPEZ, DANIEL 15-0578J1	AuditID: 3471524 11/23/2015	173.00	173.00	TX4F870PEEPG	11/13/2015	Guzman, Florence JP1D2
Payment 2015-08703-JP1	GREEN, PATRICK C15-321J1	AuditID: 3471558 11/23/2015	155.00	155.00			Simpson, Linda JP1D1
Payment 2015-08704-JP1	EXCELLE PROPERTIES FOR NORTHGATE MAIN PLACE, LLC C15-333J1	AuditID: 3471567 11/23/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08705-JP1	PONCE, CHRISTINA LYNN 15-0532J1	AuditID: 3471710 11/23/2015	47.00	47.00	TX4ENK00DW7 0	09/08/2015	Guzman, Florence JP1D2
Payment 2015-08706-JP1	MIDLAND FUNDING LLC C15-334J1	AuditID: 3471751 11/23/2015	41.00	41.00			Simpson, Linda JP1D1

Receipt Journal by Fund and Fee Code

TX TOM GREEN PROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08707-JP1	RAMSEY, ANNA MARIE 15-0623J1	AuditID: 3471778 11/23/2015	65.00	65.00	TX4FQC0USG9 M	10/20/2015	Guzman, Florence JP1D2
Payment 2015-08708-JP1	MIDLAND FUNDING LLC C15-335J1	AuditID: 3471796 11/23/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08709-JP1	DE LA CRUZ, ELDA C15-336J1	AuditID: 3471820 11/24/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08710-JP1	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF SYNCHRONY BANK (JC PENNEY) C15-337J1	AuditID: 3471855 11/24/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08711-JP1	CITIBANK, N.A. C15-338J1	AuditID: 3471868 11/24/2015	41.00	41.00			Simpson, Linda JP1D1
Payment 2015-08712-JP1	WEIS, TAYLOR JUNE 15-0729J1	AuditID: 3472104 11/24/2015	300.00	300.00	106347		Guzman, Florence JP1D2
Payment 2015-08713-JP1	LORA RAMOS, MAYRA ALEJANDRA 15-0337J1	AuditID: 3472126 11/24/2015	85.90	85.90	TX4C5D0DVDE 4	11/19/2015	Guzman, Florence JP1D2
Payment 2015-08714-JP1	TRCJCAK, REBECCA HALFMANN 15-0733J1	AuditID: 3472170 11/24/2015	173.00	173.00	70853	11/24/2015	Guzman, Florence JP1D2
Payment 2015-08715-JP1	ROE, BRIANA PAIGE LEIGH 13-0857J1	AuditID: 3472444 11/30/2015	62.00	62.00	TX136R0FHI003	06/29/2015	Guzman, Florence JP1D2
Payment 2015-08716-JP1	SANCHEZ, SAMANTHA MARIE 15-0287J1	AuditID: 3472456 11/30/2015	27.00	27.00	TX4BDC0DVD8 F	05/14/2015	Guzman, Florence JP1D2
Payment 2015-08717-JP1	GARZA, JERRY WAYNE 15-0651J1	AuditID: 3472531 11/30/2015	47.00	47.00	TX4G100DVD6H	10/14/2015	Simpson, Linda JP1D1
Payment 2015-08718-JP1	GONZALEZ-CURBELO, YURIZAN 15-0708J1	AuditID: 3472614 11/30/2015	127.00	127.00	TX4GOB0VAVN 0		Guzman, Florence JP1D2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2015-08719-JP1	WESTON, DANIEL RAY 15-0647J1	AuditID: 3472616 11/30/2015	187.00	187.00	64899	11/30/2015	Guzman, Florence JP1D2
Payment 2015-08720-JP1	THE PARK ON PAINT ROCK C15-323J1	AuditID: 3472629 11/30/2015	155.00	155.00			Simpson, Linda JP1D1
Payment 2015-08721-JP1	NUNEZ, MARGARET MARY 15-0723J1	AuditID: 3472650 11/30/2015	163.00	163.00	TX4GTJ0USGK V	11/30/2015	Guzman, Florence JP1D2
Payment 2015-08722-JP1	EXCELLE PROPERTIES FOR CONCHO BEND APARTMENTS C15-339J1	AuditID: 3472703 11/30/2015	191.00	191.00			Simpson, Linda JP1D1
Payment 2015-08723-JP1	REYES, JOE R. 15-0739J1	AuditID: 3472742 11/30/2015	119.00	119.00	TX4GZF0USGM D	11/19/2015	Guzman, Florence JP1D2
Payment 2015-08724-JP1	GREEN, PATRICK C15-340J1	AuditID: 3472751 11/30/2015	116.00	116.00			Simpson, Linda JP1D1
Payment 2015-08725-JP1	JASSO, RICHARD 15-0675J1	AuditID: 3472804 11/30/2015	10.00	10.00	105747	11/30/2015	Guzman, Florence JP1D2
Fee Code Totals			10,699.80	10,699.80			

Final Totals	Totals	Fee Totals
Total Receipts	10,699.80	10,699.80
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	10,699.80	10,699.80

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	10,699.80	10,699.80
0072-01-340-000-0000-43511	131.05	131.05
0001-00-340-000-0000-43421	4.00	4.00
0001-00-340-000-0000-43409	1,575.00	1,575.00
0001-00-340-000-0000-43436	74.30	74.30
0001-00-360-000-0000-43602	2,878.60	2,878.60
0001-00-340-000-0000-43408	629.74	629.74
0001-00-390-000-0000-43907	59.40	59.40
0001-00-340-000-0000-43437	153.18	153.18
0098-02-340-000-0000-43433	34.00	34.00
0072-01-340-000-0000-43500	1,642.80	1,642.80
0018-02-340-000-0000-43433	123.20	123.20
0072-01-340-000-0000-43520	82.17	82.17
0072-01-340-000-0000-43518	250.45	250.45
0072-01-340-000-0000-43517	156.27	156.27
0012-02-340-000-0000-43433	164.25	164.25
0072-01-340-000-0000-43512	23.73	23.73
0072-01-340-000-0000-43516	269.52	269.52
0056-01-340-000-0000-43555	138.00	138.00
0001-00-340-000-0000-43450	977.18	977.18
0071-01-340-000-0000-43497	7.12	7.12
0072-01-340-000-0000-43510	806.20	806.20
0001-00-340-000-0000-43448	80.62	80.62

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015 Sorted by: By receipt number

JP1

JP1 Continued...

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	41.07	41.07
0001-00-390-000-0000-43903	5.00	5.00
0072-01-340-000-0000-43521	2.87	2.87
0001-00-340-000-0000-43433	82.18	82.18
0056-01-340-000-0000-43459-14072	230.00	230.00
0072-01-340-000-0000-43538	77.90	77.90
Justice of the Peace Fund	10,699.80	10,699.80

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015

Fee Code Summary

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	82.18	59	0.00	0	0.00	0	82.18	59
CCC	Consolidated Court Costs	1,642.80	60	0.00	0	0.00	0	1,642.80	60
CHS	Courthouse Security Fee	123.20	59	0.00	0	0.00	0	123.20	59
CHSJP	Courthouse Security Fee - JP	41.07	59	0.00	0	0.00	0	41.07	59
CJDF	Civil Justice Data Fee	2.87	40	0.00	0	0.00	0	2.87	40
CLK	Civil Filing Fee	575.00	22	0.00	0	0.00	0	575.00	22
CO	County Fine	2,878.60	44	0.00	0	0.00	0	2,878.60	44
CRF	Child Restraint Fine	34.00	1	0.00	0	0.00	0	34.00	1
DD	Deferred Disposition Fee	977.18	6	0.00	0	0.00	0	977.18	6
DIS2	Dismissal (\$10.00 Fee)	30.00	3	0.00	0	0.00	0	30.00	3
DPS	Arrest Fee - Department of Public Safety	131.05	37	0.00	0	0.00	0	131.05	37
DSC	Driver's Safety Course	59.40	6	0.00	0	0.00	0	59.40	6
IDF	Indigent Defense Fund	82.17	59	0.00	0	0.00	0	82.17	59
ILSF	Indigent Legal Service Fee	138.00	22	0.00	0	0.00	0	138.00	22
JCTF	Justice CourtsTechnology Fund	164.25	59	0.00	0	0.00	0	164.25	59
JRF	Jury Reimbursement Fee	156.27	57	0.00	0	0.00	0	156.27	57
JSF	Judicial Support Fund	244.45	59	0.00	0	0.00	0	244.45	59
JURY	Jury	4.00	1	0.00	0	0.00	0	4.00	1
MISC	Miscellaneous	5.00	1	0.00	0	0.00	0	5.00	1
OMNICO	OMNI - County	4.74	3	0.00	0	0.00	0	4.74	3
OMNIF	OMNI Fee	7.12	3	0.00	0	0.00	0	7.12	3
OMNIST	OMNI - State	23.73	3	0.00	0	0.00	0	23.73	3
SEFSF	Statewide Electronic Filing System Fund	230.00	22	0.00	0	0.00	0	230.00	22
SF	Service Fees	1,575.00	15	0.00	0	0.00	0	1,575.00	15
SJFC	Judicial Support Fee - County	0.60	1	0.00	0	0.00	0	0.60	1
SJFS	Judiciary Support Fee - State	5.40	1	0.00	0	0.00	0	5.40	1
STA	State Traffic Act	806.20	37	0.00	0	0.00	0	806.20	37
TGSO	Arrest Fee - Tom Green Sheriff Office	74.30	22	0.00	0	0.00	0	74.30	22
TP	Time Payment Fee	269.52	21	0.00	0	0.00	0	269.52	21

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 11/01/2015 - 11/30/2015

Fee Code Summary

JP1 Continued...

Criminal Civil

<i>Fee Code Summary</i>									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPF	Truancy Prevention Diversion Fund	77.90	55	0.00	0	0.00	0	77.90	55
UTA	Uniform Traffic Act	80.62	36	0.00	0	0.00	0	80.62	36
WAR	Warrant Fee	153.18	4	0.00	0	0.00	0	153.18	4
WR	Writ	20.00	4	0.00	0	0.00	0	20.00	4
Sub-Totals		10,699.80	881	0.00	0	0.00	0	10,699.80	881

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	10,699.80	881	0.00	0	0.00	0	10,699.80	881

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month November Year 2015
County TOM GREEN Pct. 1 Place 1

Judge KAY LONGEST

If new, date assumed office 01/01/2011

Court Mailing Address 122 W. Harris St.

City SAN ANGELO, TX Zip 76903

Phone Number 325-659-6444

Fax Number 325-659-6459

Court's Public Email jploffice@co.tom-green.tx.us

Court's Website http://co.tom-green.tx.us/

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by LINDA B. SIMPSON

Date 12/14/2015 Phone Number 325-659-6444

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JPI		Traffic Misdemeanors			Non-Traffic Misdemeanors				
Month	November	Year	2015	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				1869	1	0	152	119	0
a. Active Cases				1869	1	0	152	119	0
b. Inactive Cases				0	0	0	0	0	0
2. New Cases Filed				41	0	0	0	7	0
3. Cases Reactivated				0	0	0	0	0	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				1910	1	0	152	126	0
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				33	0	0	0	1	0
b. Dismissed by Prosecution				0	0	0	0	0	0
7. Dispositions at Trial:									
a. Convictions									
1) Guilty Plea or Nolo Contendere				2	0	0	0	0	0
2) By the Court				0	0	0	0	0	0
3) By the Jury				0	0	0	0	0	0
b. Acquittals									
1) By the Court				0	0	0	0	0	0
2) By the Jury				0	0	0	0	0	0
c. Dismissed by Prosecution				2	0	0	0	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				8					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				3	0	0	0	0	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>				0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>								0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>							0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>				1					
g. All Other Transportation Code Dismissals				3	0	0	0	0	0
9. All Other Dispositions				1	0	0	0	1	0
10. Total Cases Disposed				53	0	0	0	2	0
11. Cases Placed on Inactive Status				0	0	0	0	0	0
12. Total Cases Pending End of Month:				1857	1	0	152	124	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				1857	1	0	152	124	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				0	0	0	0	0	0
13. Show Cause Hearings Held				4	0	0	0	1	0
14. Cases Appealed									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

CIVIL SECTION

Court	JP1					
Month	November	Year	2015	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:				376	475	234
a. Active Cases				376	475	234
b. Inactive Cases				0	0	0
2. New Cases Filed				10	13	0
3. Cases Reactivated				0	0	0
4. All Other Cases Added				0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				386	488	234
DISPOSITIONS						
6. Default Judgments				6	6	0
7. Agreed Judgments				1	0	0
8. Trial/Hearing by Judge/Hearing Officer				0	1	1
9. Trial by Jury				0	0	0
10. Dismissed for Want of Prosecution				0	0	0
11. Non-suited or Dismissed by Plaintiff				0	0	0
12. All Other Dispositions				8	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>				15	7	1
14. Cases Placed on Inactive Status				0	0	0
15. Total Cases Pending End of Month:				371	481	233
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>				371	481	233
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>				0	0	0
16. Cases Appealed:						
a. After Trial				0	0	0
b. Without Trial				0	0	0

JUVENILE/MINOR ACTIVITY

Court	JP1			Total
Month	November	Year	2015	
1. Transportation Code Cases Filed				0
2. Non-Driving Alcoholic Beverage Code Cases Filed				0
3. Driving Under the Influence of Alcohol Cases Filed				0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)				0
5. Tobacco Cases Filed (HSC, Sec. 161.252)				0
6. Truancy Conduct Cases Filed (Family Code, Sec. 65.003(a))				0
7. Education Code (Except Failure to Attend) Cases Filed				0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)				0
9. All Other Non-Traffic Fine-Only Cases Filed				0
10. Transfer to Juvenile Court:				0
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))				0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))				0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))				0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))				0
13. Juvenile Statement Magistrate Warning:				0
a. Warnings Administered				0
b. Statements Certified (Fam. Code, Sec. 51.095)				0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)				0
15. Orders for Non-Secure Custody Issued				0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)				0

ADDITIONAL ACTIVITY

Court JP1		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	November	Year	2015
1. Magistrate Warnings:			
a.	Class C Misdemeanors	0	
b.	Class A and B Misdemeanors	32	17
c.	Felonies	42	29
			TOTAL
2. Arrest Warrants Issued:			
a.	Class C Misdemeanors		1
b.	Class A and B Misdemeanors		0
c.	Felonies		18
3. Capiases Pro Fine Issued			3
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			6
8. Magistrate's Orders for Emergency Protection Issued			1
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			3
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)			0
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)			0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)			0
14. Peace Bond Hearings Held			0
15. Inquests Conducted			5
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a.	Partial Satisfaction		0
b.	Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			3
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amount of Fines and Court Costs Waived for Indigency			\$0
20. Fines, Court Costs and Other Amounts Collected:			
a.	Kept by County		\$7352
b.	Remitted to State		\$3348
c.	Total		\$10700