

City of Johnson City
Municipal Court Council Report
From 8/1/2022 to 8/31/2022

9/1/2022 11:17 AM

54

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
5	2	2	0	3	12

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$639.21	\$853.07	\$3,130.90	\$43.06	\$48.96	\$4,715.20

Warrants

Issued	Served	Closed	Total
55	0	7	62

FTAs/NPTAS

FTAS	VPTAS	Total
2	0	2

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
8	0	4	0	7	19

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
56	0	56	112

Violation #	Person	Violation Date	Violation	Status	Status Date	Balance	Original Amount	Current Amount	Paid Cash Total	Paid Jail Time	Paid Community Service	Miscellaneous Credit	Paid Non-Cash Total
8/1/2022 to 8/31/2022													
015005V-01	Powell, Charles	5/3/2016	Violate Promise to Appear	Dismissed - Deferred Disp	8/25/2022	\$0.00	\$395.20	\$449.20	\$0.00	\$0.00	\$0.00	\$449.20	\$449.20
022822-1-01	Cortley, Allen	2/28/2022	Public Intoxication	Dismissed - Deferred Disp	8/1/2022	\$0.00	\$481.00	\$281.00	\$281.00	\$0.00	\$0.00	\$0.00	\$0.00
11280-01	Perry, Michael	6/22/2018	Expired Driver License	Dismissed - Prosecution	8/24/2022	\$0.00	\$301.60	\$301.60	\$0.00	\$0.00	\$0.00	\$301.60	\$301.60
14702-01	Logan, Deondre	3/14/2019	Speeding Equal to or > 10	Dismissed - Deferred Disp	8/24/2022	\$30.00	\$263.10	\$364.00	\$0.00	\$0.00	\$0.00	\$334.00	\$334.00
14702-02	Logan, Deondre	3/14/2019	Failure to Maintain Finan	Dismissed - Deferred Disp	8/24/2022	\$30.00	\$527.80	\$527.80	\$0.00	\$0.00	\$0.00	\$497.80	\$497.80
14702-03	Logan, Deondre	3/14/2019	Possession of Drug Paraph	Dismissed - Deferred Disp	8/19/2022	\$0.00	\$709.80	\$839.80	\$0.00	\$0.00	\$0.00	\$839.80	\$839.80
25554-01	LIMONCALLEJA, JOSE	4/14/2022	Speeding Equal to or > 10	Dismissed - Deferred Disp	8/2/2022	\$0.00	\$197.00	\$197.00	\$197.00	\$0.00	\$0.00	\$0.00	\$0.00
25555-01	BARTH, MELINDA	4/14/2022	Speeding Equal to or > 10	Dismissed - Deferred Disp	8/2/2022	\$0.00	\$229.00	\$229.00	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00
25969-01	EASTERDAY, CAMERON	6/25/2022	Operate Vehicle with No L	Dismissed - Registration	8/12/2022	\$0.00	\$285.00	\$285.00	\$20.00	\$0.00	\$0.00	\$265.00	\$265.00
26326-01	LEEDE, CHRISTOPHER	7/27/2022	Expired Registration	Dismissed - Registration	8/25/2022	\$0.00	\$201.00	\$201.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
27620-02	PEEL, SUMMER	7/26/2022	Expired Registration	Dismissed - Registration	8/23/2022	\$0.00	\$201.00	\$201.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
Violations: 11													
Citations: 9													

Violation Fees and Fines Summary

9/1/2022 11:26:58 AM

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$1,486.00	\$1,396.00	\$0.00	\$1,396.00	\$90.00
POF	Arrest Fee	\$4,808.44	\$857.17	\$494.13	\$1,351.30	\$3,457.14
BSF	Building Security Fund Fee	\$1,548.15	\$91.14	\$113.61	\$204.75	\$1,343.40
CS	Child Safety - School Crossing Zone	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
CL	Collections Fee	\$101,704.06	\$6,491.75	\$6,018.41	\$12,510.16	\$89,193.90
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$20,346.07	\$1,175.09	\$1,515.04	\$2,690.13	\$17,655.94
SP	Deferred Disposition	\$129.77	\$0.00	\$0.00	\$0.00	\$129.77
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DSC	DSC - Administrative Fee	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
IDF	Indigent Defense Fund	\$1,020.27	\$60.74	\$75.74	\$136.48	\$883.79
JSF	Judicial Support Fee	\$3,074.16	\$182.26	\$227.22	\$409.48	\$2,664.68
JRF	Juror Reimbursement Fee	\$2,056.59	\$121.49	\$151.48	\$272.97	\$1,783.62
JCM	Juvenile Case Manager Fund	\$350.00	\$0.00	\$35.00	\$35.00	\$315.00
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$686.52	\$114.36	\$29.83	\$144.19	\$542.33
LCF	Local Truancy and Prevention Diversion Fund	\$2,792.21	\$735.28	\$349.14	\$1,084.42	\$1,707.79
MVF	Moving Violation Fee	\$15.24	\$0.88	\$0.40	\$1.28	\$13.96
LCF	Municipal Court Building Security Fund	\$2,792.30	\$723.58	\$340.26	\$1,063.84	\$1,728.46
LCF	Municipal Court Technology Fund	\$2,310.19	\$592.24	\$279.31	\$871.55	\$1,438.64
LCF	Municipal Jury Fund	\$55.91	\$14.74	\$6.89	\$21.63	\$34.28
FN	Non-Traffic Fine	\$116,665.50	\$13,603.73	\$6,108.00	\$19,711.73	\$96,953.77
ORF	Omnibase Reimbursement Fee	\$2,576.79	\$324.91	\$140.00	\$464.91	\$2,111.88
OMNI	OmniBase/FTA Fee	\$6,475.04	\$492.43	\$540.00	\$1,032.43	\$5,442.61
OMNI-L	OmniBase/FTA Fee - Local	\$1,393.64	\$106.53	\$128.00	\$234.53	\$1,159.11
OMNI-L	OmniBase/FTA Fee - OmniBase	\$2,079.51	\$177.73	\$192.00	\$369.73	\$1,709.78
OTHER	Other	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
SP	Special Expense Fee	\$266.00	\$0.00	\$0.00	\$0.00	\$266.00
SCF	State Consolidated Fee	\$35,586.61	\$9,159.63	\$4,321.32	\$13,480.95	\$22,105.66
STF	State Traffic	\$8,499.11	\$1,727.02	\$339.86	\$2,066.88	\$6,432.23
TF	Technology Fund Fee	\$2,064.59	\$121.50	\$151.48	\$272.98	\$1,791.61
TP	Time Payment Fee	\$1,001.41	\$167.32	\$13.09	\$180.41	\$821.00
TPRF	Time Payment Reimbursement Fee	\$330.00	\$105.00	\$15.00	\$120.00	\$210.00
FT	Traffic Fine	\$155,513.35	\$23,651.63	\$13,852.40	\$37,504.03	\$118,009.32
TPDF	Truancy Prevention & Diversion Fund	\$682.96	\$60.75	\$53.74	\$114.49	\$568.47
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POF	Warrant Fee	\$45,231.35	\$3,079.55	\$2,443.54	\$5,523.09	\$39,708.26
	Totals	\$523,702.74	\$65,374.45	\$37,934.89	\$103,309.34	\$420,393.40