of Johnson City	Municipal Court Council Report	From 2/1/2023 to 2/28/2023
City of	Municip	From 2/

2/27/2023 4:34 PM

Total	33		Total	\$6,395.26		Total	49		Total	4		Total	28		Total	0		Total	88
Other	ω		Building Security	\$53.42								Deferred	0						
Parking	0	cial	Tech Fund	\$49.98	ınts			PTAs			tions	Driver Safety	0	earings			//Collection		
City Ordinance	0	Financial	Fines	\$3,918.00	Warrants	Closed	32	FTAS/VPTAS			Dispositions	Dismissed	43	Trials & Hearings	Appeal	0	Omni/Scofflaw/Collection	Collections	44
Penal	F		Court Costs	\$1,484.45		Served	0		VPTAS	4		Non-Cash Credit	0		Bench	0		Scofflaw	0
Traffic	24		State Fees	\$889.41		Issued	17		FTAs	0		Paid	15		Jury	0		Omni	44

2/1/2023 to 2/28/2023									100				
27 50 5/ 50/ 5057													
014932-02 Reyes, Marcelino		7/31/2016	Failure to Maintain Finan	Dismissed - Prosecution	2/27/2023	\$0.00	\$488.80	\$488.80	\$0.00	\$0.00	\$0.00	\$488.80	\$488
			Failure to Appear	Dismissed - Prosecution	2/27/2023	\$0.00	\$794.30	\$794.30	\$0.00	\$0.00	\$0.00	\$794.30	\$794.30
	holas		Possession of Drug Paraph	Dismissed - Prosecution	2/27/2023	\$0.00	\$700.80	\$800.80	\$0.00	\$0.00	\$0.00	\$800.80	\$800.80
015119V-01 Jetter-Ho			Violate Promise to Appear	Dismissed - Prosecution	2/27/2023	\$0.00	\$417.70	\$492.70	\$0.00	\$0.00	\$0.00	\$492.70	\$492.70
01547-01 Davila Pinero,	Crystallyn		Speeding Equal to or > 10	Dismissed - Prosecution	2/27/2023	\$0.00	\$388.13	\$407.13	\$0.00	\$0.00	\$0.00	\$407.13	\$407.13
04069-02 Clima, Bret			Unrestrained Child - Safe	Dismissed - Prosecution	2/27/2023	\$0.00	\$298.70	\$518.70	\$0.00	\$0.00	\$0.00	\$518.70	\$518.70
			Failure to Appear	Dismissed - Prosecution	2/27/2023	\$0.00	\$794.30	\$794.30	\$0.00	\$0.00	\$0.00	\$794.30	\$794 30
04227-02 Flores, Juan			Driving While License Inv	Dismissed - Prosecution	2/27/2023	\$0.00	\$839.93	\$839.93	\$0.00	\$0.00	\$0.00	\$839.93	\$839.93
04227V-01 Flores, Juan		8/23/2016	Violate Promise to Appear	Dismissed - Prosecution	2/27/2023	\$0.00	\$430.70	\$505.70	\$0.00	\$0.00	\$0.00	\$505.70	\$505.70
04264-02 Wright, Angalina		8/20/2016	Fail to Display Driver Li	Dismissed - Prosecution	2/27/2023	\$0.00	\$309.80	\$514.80	\$0.00	\$0.00	\$0.00	\$514.80	\$514.80
		8/20/2016	Failure to Appear	Dismissed - Prosecution	2/27/2023	\$0.00	\$833.30	\$833.30	\$0.00	\$0.00	\$0.00	\$833.30	\$833.30
		8/28/2016	Expired Driver License	Dismissed - Prosecution	2/27/2023	\$0.00	\$475.80	\$839.80	\$0.00	\$0.00	\$0.00	\$839.80	\$839.80
			Failure to Appear	Dismissed - Prosecution	2/27/2023	\$0.00	\$833.30	\$833.30	\$0.00	\$0.00	\$0.00	\$833.30	\$833.30
			Driving While License Sus	Dismissed - Prosecution	2/27/2023	\$0.00	\$824.77	\$824.80	\$0.00	\$0.00	\$0.00	\$824.80	\$824.80
	=	6	Driving While License Inv	Dismissed - Prosecution	2/27/2023	\$0.00	\$824.93	\$824.93	\$0.00	\$0.00	\$0.00	\$824.93	\$824.93
			Driving While License Sus	Dismissed - Prosecution	2/24/2023	\$0.00	\$824.80	\$824.80	\$0.00	\$0.00	\$0.00	\$824.80	\$824.80
			Violate Promise to Appear	Dismissed - Prosecution	2/24/2023	\$0.00	\$417.70	\$492.70	\$0.00	\$0.00	\$0.00	\$492.70	\$492.70
			Expired Registration	Dismissed - Prosecution	2/27/2023	\$0.00	\$304.80	\$304.80	\$0.00	\$0.00	\$0.00	\$304.80	\$304.80
OESEA O1 Bangal Androa	ū		Failure to Maintain Finan	Dismissed - Prosecution	2/2//2023	\$0.00	\$503.80	\$503.80	\$0.00	\$0.00	\$0.00	\$503.80	\$503.80
05858-01 Rentz, Daniel		1/30/2017	Expired Registration	Dismissed - Prosecution	2/27/2023	\$0.00	\$304.80	\$304.80	\$0.00	\$0.00	\$0.00	\$304.80	\$304.80
			Expired Registration	Dismissed - Prosecution	2/24/2023	\$0.00	\$304.80	\$304.80	\$0.00	\$0.00	\$0.00	08 V0E\$	00.400¢
			Driving While License Inv	Dismissed - Prosecution	2/24/2023	\$0.00	\$824.93	\$824.93	\$0.00	\$0.00	\$0.00	\$824.93	\$824.93
06536-01 Beauchamp, Anna		10/6/2017	Speeding Equal to or > 10	Dismissed - Prosecution	2/23/2023	\$0.00	\$383.83	\$427.83	\$0.00	\$0.00	\$0.00	\$427.83	\$427.83
06917-01 Heath, Ricky			Expired Registration	Dismissed - Prosecution	2/23/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
06917-02 Heath, Ricky		9/17/2017	Failure to Maintain Finan	Dismissed - Prosecution	2/23/2023	\$0.00	\$462.80	\$462.80	\$0.00	\$0.00	\$0.00	\$462.80	\$462.80
06917-03 Heath, Ricky		9/17/2017	Expired Driver License	Dismissed - Prosecution	2/24/2023	\$0.00	\$301.60	\$301.60	\$0.00	\$0.00	\$0.00	\$301.60	\$301.60
07345-01 Gutierrez, Joshua		12/3/2017	Expired Registration	<b>Dismissed - Prosecution</b>	2/27/2023	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$254.80
07345-02 Gutierrez, Joshua		12/3/2017	Driving While License Inv	Dismissed - Prosecution	2/27/2023	\$0.00	\$774.93	\$774.93	\$0.00	\$0.00	\$0.00	\$774.93	\$774.93
07615-01 Greenhaw, Jami		1/18/2018	Expired Registration	Dismissed - Prosecution	2/24/2023	\$0.00	\$304.80	\$304.80	\$0.00	\$0.00	\$0.00	\$304.80	\$304.80
10337-01 Ramos, Jessica		5/6/2018	Speeding Equal to or > 10	Dismissed - Prosecution	2/27/2023	\$0.00	\$319.83	\$388.83	\$0.00	\$0.00	\$0.00	\$388.83	\$388.83
	Gallardo, Guillermo 5,		Driving While License Sus	Dismissed - Prosecution	2/27/2023	\$0.00	\$735.80	\$735.80	\$0.00	\$0.00	\$0.00	\$735.80	\$735.80
10342-02 Gallardo, (	Gallardo, Guillermo 5,	5/8/2018	Failure to Maintain Finan	Dismissed - Prosecution	2/27/2023	\$0.00	\$423.80	\$463.80	\$0.00	\$0.00	\$0.00	\$463.80	\$463.80
		5/8/2018	Unrestrained Child - Safe	Dismissed - Prosecution	2/27/2023	\$0.00	\$453.70	\$503.70	\$0.00	\$0.00	\$0.00	\$503.70	\$503.70
	Gallardo, Guillermo 5,	5/8/2018	Unrestrained Child - Safe	Dismissed - Prosecution	2/27/2023	\$0.00	\$453.70	\$503.70	\$0.00	\$0.00	\$0.00	\$503.70	\$503.70
10371-01 Corona, Ricky		5/13/2018	Speeding Equal to or > 10	Dismissed - Prosecution	2/27/2023	\$0.00	\$273.13	\$273.13	\$0.00	\$0.00	\$0.00	\$273.13	\$273.13
27397-01 SISSON, JENNIFER		7/18/2022	Violation of City Ordinan	Dismissed - Prosecution	2/22/2023	\$0.00	\$81.00	\$431.00	\$0.00	\$0.00	\$0.00	\$431.00	\$431.00
27896-01 HILL, NATHAN		2/5/2023	Operate Vehicle with No L	Dismissed - Other Transpo	2/17/2023	\$0.00	\$275.00	\$275.00	\$10.00	\$0.00	\$0.00	\$265.00	\$265.00
27896-02 HILL, NATHAN		2/5/2023	Expired Registration	Dismissed - Registration	2/17/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
28113-01 CASTILLO, MAXINE		11/16/2022	Violation of City Ordinan	Dismissed - Prosecution	2/22/2023	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
28113-02 CASTILLO, MAXINE		11/16/2022	Violation of City Ordinan	Dismissed - Prosecution	2/22/2023	\$0.00	\$81.00	\$456.00	\$0.00	\$0.00	\$0.00	\$456.00	\$456.00
28462-01 BOBBITT, SAMUEL		2/3/2023 E	Expired Registration	Dismissed - Registration	2/10/2023	\$0.00	\$201.00	\$201.00	\$20.00	\$0.00	\$0.00	\$181.00	\$181.00
28483-02 HALLEY, DICK		2/11/2023	Expired Registration	Dismissed - Registration	2/22/2023	\$0.00	\$201.00	\$201.00	\$0.00	\$0.00	\$0.00	\$181.00	\$181.00
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Violations: 43											-		

						2012
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	<b>Paid Total</b>	Balance
ADMF	Administrative Fee	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
POF	Arrest Fee	\$259.30	\$10.00	\$0.00	\$10.00	\$249.30
BSF	Building Security Fund Fee	\$155.58	\$6.00	\$0.00	\$6.00	\$149.58
CL	Collections Fee	\$4,320.87	\$126.33	\$69.60	\$195.93	\$4,124.94
CF	Consolidated Fee	\$2,035.22	\$80.00	\$0.00	\$80.00	\$1,955.22
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$101.72	\$4.00	\$0.00	\$4.00	\$97.72
JSF	Judicial Support Fee	\$305.17	\$12.00	\$0.00	\$12.00	\$293.17
JRF	Juror Reimbursement Fee	\$211.44	\$8.00	\$0.00	\$8.00	\$203.44
LEOS	Law Enforcement Officers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFC	Local Traffic Fee	\$71.58	\$3.00	\$0.00	\$3.00	\$68.58
MVF	Moving Violation Fee	\$2.30	\$0.10	\$0.00	\$0.10	\$2.20
FN	Non-Traffic Fine	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00
OMNI	OmniBase/FTA Fee	\$660.00	\$40.00	\$20.00	\$60.00	\$600.00
OMNI-L	OmniBase/FTA Fee - Local	\$132.00	\$8.00	\$4.00	\$12.00	\$120.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$198.00	\$12.00	\$6.00	\$18.00	\$180.00
OTHER	Other	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
STF	State Traffic	\$748.81	\$30.00	\$0.00	\$30.00	\$718.81
TF	Technology Fund Fee	\$215.44	\$8.00	\$0.00	\$8.00	\$207.44
TP	Time Payment Fee	\$46.50	\$0.00	\$0.00	\$0.00	\$46.50
FT	Traffic Fine	\$6,961.70	\$100.00	\$0.00	\$100.00	\$6,861.70
POF	Warrant Fee	\$2,300.00	\$100.00	\$0.00	\$100.00	\$2,200.00
	Totals	\$18,876.63	\$547.43	\$99.60	\$647.03	\$18,229.60

						-010
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$235.00	\$5.00	\$15.00	\$20.00	\$215.00
BSF	Building Security Fund Fee	\$147.00	\$3.00	\$9.00	\$12.00	\$135.00
CL	Collections Fee	\$6,449.68	\$273.90	\$337.53	\$611.43	\$5,838.25
CF	Consolidated Fee	\$1,960.40	\$40.00	\$120.00	\$160.00	\$1,800.40
IDF	Indigent Defense Fund	\$98.00	\$2.00	\$6.00	\$8.00	\$90.00
JSF	Judicial Support Fee	\$294.00	\$6.00	\$18.00	\$24.00	\$270.00
JRF	Juror Reimbursement Fee	\$196.00	\$4.00	\$12.00	\$16.00	\$180.00
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
TFC	Local Traffic Fee	\$45.00	\$0.00	\$3.00	\$3.00	\$42.00
MVF	Moving Violation Fee	\$1.60	\$0.00	\$0.10	\$0.10	\$1.50
FN	Non-Traffic Fine	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00
OMNI	OmniBase/FTA Fee	\$520.00	\$40.00	\$0.00	\$40.00	\$480.00
OMNI-L	OmniBase/FTA Fee - Local	\$104.00	\$8.00	\$0.00	\$8.00	\$96.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$156.00	\$12.00	\$0.00	\$12.00	\$144.00
STF	State Traffic	\$450.00	\$0.00	\$30.00	\$30.00	\$420.00
TF	Technology Fund Fee	\$196.00	\$4.00	\$12.00	\$16.00	\$180.00
TP	Time Payment Fee	\$75.00	\$25.00	\$0.00	\$25.00	\$50.00
FT	Traffic Fine	\$8,334.70	\$177.10	\$750.00	\$927.10	\$7,407.60
POF	Warrant Fee	\$3,250.00	\$100.00	\$150.00		
	Totals	\$29,217.38	\$700.00	\$1,462.63	\$2,162.63	\$27,054.75

Fee Code	Description	Amount Dun	Daid Cook Total	Daid Nam Cook	Dalid Taxal	Beleven
	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$320.00				
BSF 🐃	Building Security Fund Fee	\$267.00	•			
CL	Collections Fee	\$13,632.09	\$0.00		\$743.40	\$12,888.69
CF	Consolidated Fee	\$3,560.20	\$0.00	\$200.00	\$200.00	\$3,360.20
IDF	Indigent Defense Fund	\$180.00	\$0.00	\$10.00	\$10.00	\$170.00
JSF	Judicial Support Fee	\$540.00	\$0.00	\$30.00	\$30.00	\$510.00
JRF	Juror Reimbursement Fee	\$360.00	\$0.00	\$20.00	\$20.00	\$340.00
JCM	Juvenile Case Manager Fund	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
TFC	Local Traffic Fee	\$69.00	\$0.00	\$6.00	\$6.00	\$63.00
LCF	Local Truancy and Prevention Diversion Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
MVF	Moving Violation Fee	\$2.50	\$0.00	\$0.10	\$0.10	\$2.40
LCF	Municipal Court Building Security Fund	\$4.90	\$0.00	\$0.00	\$0.00	\$4.90
LCF	Municipal Court Technology Fund	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
LCF	Municipal Jury Fund	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
FN	Non-Traffic Fine	\$19,640.00	\$0.00	\$1,500.00	\$1,500.00	\$18,140.00
ORF	Omnibase Reimbursement Fee	\$0.00	\$0.00	\$0.00		\$0.00
OMNI	OmniBase/FTA Fee	\$780.00	\$0.00	\$60.00	\$60.00	
OMNI-L	OmniBase/FTA Fee - Local	\$160.00	\$0.00	\$12.00	\$12.00	•
OMNI-L	OmniBase/FTA Fee - OmniBase	\$234.00	\$0.00	\$18.00	\$18.00	\$216.00
SCF	State Consolidated Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
STF	State Traffic	\$630.00	\$0.00	\$30.00	\$30.00	\$600.00
TF	Technology Fund Fee	\$356.00	\$0.00	\$20.00	\$20.00	\$336.00
TP	Time Payment Fee	\$222.10	\$0.00	\$50.00	\$50.00	\$172.10
TPRF	Time Payment Reimbursement Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FT	Traffic Fine	\$13,388.40	\$0.00	\$339.90	\$339.90	\$13,048.50
TPDF	Truancy Prevention & Diversion Fund	\$178.00	\$0.00	\$10.00	\$10.00	\$168.00
POF	Warrant Fee	\$6,300.00	\$0.00	\$350.00	\$350.00	\$5,950.00
	Totals	\$60,898.29	\$0.00	\$3,424.40	\$3,424.40	\$57,473.89

Foo Code	Description	A	Detail Contract	D.: 111		5.1
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$315.00	\$5.00	\$10.00	\$15.00	\$300.00
BSF	Building Security Fund Fee	\$240.00	\$3.00	\$9.00	\$12.00	\$228.00
CL	Collections Fee	\$12,258.73	\$327.40	\$335.10	\$662.50	\$11,596.23
CF	Consolidated Fee	\$3,151.40	\$40.00	\$120.10	\$160.10	\$2,991.30
IDF	Indigent Defense Fund	\$158.00	\$2.00	\$6.00	\$8.00	\$150.00
JSF	Judicial Support Fee	\$474.00	\$6.00	\$18.00	\$24.00	\$450.00
JRF	Juror Reimbursement Fee	\$316.00	\$4.00	\$12.00	\$16.00	\$300.00
TFC	Local Traffic Fee	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
MVF	Moving Violation Fee	\$2.10	\$0.00	\$0.00	\$0.00	\$2.10
FN	Non-Traffic Fine	\$14,921.00	\$500.00	\$500.00	\$1,000.00	\$13,921.00
OMNI	OmniBase/FTA Fee	\$1,120.00	\$20.00	\$60.00	\$80.00	\$1,040.00
OMNI-L	OmniBase/FTA Fee - Local	\$224.00	\$4.00	\$12.00	\$16.00	\$208.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$336.00	\$6.00	\$18.00	\$24.00	\$312.00
STF	State Traffic	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00
TF	Technology Fund Fee	\$320.00	\$4.00	\$12.00	\$16.00	\$304.00
TP	Time Payment Fee	\$115.00	\$15.00	\$0.00	\$15.00	\$100.00
FT	Traffic Fine	\$14,649.83	\$430.33	\$850.00	\$1,280.33	\$13,369.50
TPDF	Truancy Prevention & Diversion Fund	\$158.00	\$2.00	\$6.00	\$8.00	\$150.00
POF	Warrant Fee	\$5,350.00	\$0.00	\$400.00	-	\$4,950.00
<u>-</u>	Totals	\$54,637.06	\$1,368.73	\$2,368.20	\$3,736.93	\$50,900.13

#### **Violation Fees and Fines Summary**

						2016
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$685.00	\$45.00	\$140.00	\$185.00	\$500.00
BSF	Building Security Fund Fee	\$486.00	\$33.00	\$99.00	\$132.00	\$354.00
CS	Child Safety - School Crossing Zone	\$50.00	\$25.00	\$0.00	\$25.00	\$25.00
CHSEAT	Child Safety Seat Belt Fine	\$1,000.00	\$0.00	\$250.00	\$250.00	\$750.00
CL	Collections Fee	\$23,378.39	\$1,432.37	\$5,037.30	\$6,469.67	\$16,908.72
CF	Consolidated Fee	\$6,480.21	\$440.01	\$1,320.10	\$1,760.11	\$4,720.10
IDF	Indigent Defense Fund	\$326.00	\$22.00	\$66.00	\$88.00	\$238.00
JSF	Judicial Support Fee	\$978.00	\$66.00	\$198.00	\$264.00	\$714.00
JRF	Juror Reimbursement Fee	\$652.00	\$44.00	\$132.00	\$176.00	\$476.00
TFC	Local Traffic Fee	\$126.00	\$18.00	\$27.00	\$45.00	\$81.00
LCF	Local Truancy and Prevention Diversion Fund	\$32.00	\$0.00	\$25.00	\$25.00	\$7.00
MVF	Moving Violation Fee	\$6.00	\$0.50	\$1.00	\$1.50	\$4.50
LCF	Municipal Court Building Security Fund	\$30.50	\$0.00	\$22.60	\$22.60	\$7.90
LCF	Municipal Court Technology Fund	\$28.00	\$0.00	\$20.00	\$20.00	\$8.00
LCF	Municipal Jury Fund	\$0.50	\$0.00	\$0.40	\$0.40	\$0.10
FN	Non-Traffic Fine	\$22,802.00	\$1,000.00	\$4,000.00	\$5,000.00	\$17,802.00
ORF	Omnibase Reimbursement Fee	\$70.00	\$0.00	\$30.00	\$30.00	\$40.00
OMNI	OmniBase/FTA Fee	\$1,600.00	\$200.00	\$460.00	\$660.00	\$940.00
OMNI-L	OmniBase/FTA Fee - Local	\$318.01	\$40.01	\$88.00	\$128.01	\$190.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$477.50	\$60.00	\$137.50	\$197.50	\$280.00
OTHER	Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCF	State Consolidated Fee	\$404.00	\$0.00	\$302.00	\$302.00	\$102.00
STF	State Traffic	\$1,350.00	\$180.00	\$360.00	\$540.00	\$810.00
TF	Technology Fund Fee	\$648.00	\$44.00	\$132.00	\$176.00	\$472.00
TP	Time Payment Fee	\$165.00	\$115.00	\$0.00	\$115.00	\$50.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$31,883.59	\$1,860.00	\$8,216.80	\$10,076.80	\$21,806.79
TPDF	Truancy Prevention & Diversion Fund	\$324.00	\$22.00	\$66.00	\$88.00	\$236.00
POF	Warrant Fee	\$9,210.65	\$742.07	\$1,800.00	\$2,542.07	\$6,668.58
	Totals	\$103,526.35	\$6,388.96	\$22,930.70	\$29,319.66	\$74,206.69

						2017
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$416.00	\$416.00	\$0.00	\$416.00	\$0.00
POF	Arrest Fee	\$727.63	\$50.00	\$117.63	\$167.63	\$560.00
BSF	Building Security Fund Fee	\$532.20	\$36.00	\$82.20	\$118.20	\$414.00
CS	Child Safety - School Crossing Zone	\$25.00	\$0.00	\$25.00	\$25.00	\$0.00
CL	Collections Fee	\$24,513.26	\$1,675.25	\$3,621.54	\$5,296.79	\$19,216.47
CF	Consolidated Fee	\$7,056.07	\$480.00	\$1,095.97	\$1,575.97	\$5,480.10
IDF	Indigent Defense Fund	\$352.78	\$24.00	\$54.78	\$78.78	\$274.00
JSF	Judicial Support Fee	\$1,058.40	\$72.00	\$164.40	\$236.40	\$822.00
JRF	Juror Reimbursement Fee	\$705.59	\$48.00	\$109.59	\$157.59	\$548.00
TFC	Local Traffic Fee	\$134.61	\$12.00	\$17.61	\$29.61	\$105.00
LCF	Local Truancy and Prevention Diversion Fund	\$11.67	\$0.00	\$6.67	\$6.67	\$5.00
MVF	Moving Violation Fee	\$6.50	\$0.50	\$0.40	\$0.90	\$5.60
LCF	Municipal Court Building Security Fund	\$12.31	\$0.00	\$7.41	\$7.41	\$4.90
LCF	Municipal Court Technology Fund	\$11.35	\$0.00	\$7.35	\$7.35	\$4.00
LCF	Municipal Jury Fund	\$0.20	\$0.00	\$0.10	\$0.10	\$0.10
FN	Non-Traffic Fine	\$26,604.40	\$1,260.92	\$3,000.00	\$4,260.92	\$22,343.48
ORF	Omnibase Reimbursement Fee	\$35.09	\$0.00	\$25.09	\$25.09	\$10.00
OMNI	OmniBase/FTA Fee	\$1,950.52	\$240.00	\$470.52	\$710.52	\$1,240.00
OMNI-L	OmniBase/FTA Fee - Local	\$390.08	\$46.08	\$94.08	\$140.16	\$249.92
OMNI-L	OmniBase/FTA Fee - OmniBase	\$585.15	\$72.00	\$141.15	\$213.15	\$372.00
SCF	State Consolidated Fee	\$160.57	\$0.00	\$98.57	\$98.57	\$62.00
STF	State Traffic	\$1,366.13	\$120.00	\$196.13	\$316.13	\$1,050.00
TF	Technology Fund Fee	\$709.59	\$48.00	\$109.59	\$157.59	\$552.00
TP	Time Payment Fee	\$128.09	\$0.00	\$13.09	\$13.09	\$115.00
FT	Traffic Fine	\$30,672.93	\$2,674.33	\$5,517.90	\$8,192.23	\$22,480.70
TPDF	Truancy Prevention & Diversion Fund	\$352.78	\$24.00	\$54.78	\$78.78	\$274.00
POF	Warrant Fee	\$9,261.63	\$700.00	\$1,161.63	\$1,861.63	\$7,400.00
	Totals	\$107,780.53	\$7,999.08	\$16,193.18	\$24,192.26	\$83,588.27
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Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$905.00	\$60.57	\$80.00	\$140.57	\$764.43
BSF	Building Security Fund Fee	\$693.00	\$36.34	\$48.00	\$84.34	\$608.66
CHSEAT	Child Safety Seat Belt Fine	\$850.00	\$0.00	\$600.00	\$600.00	\$250.00
CL	Collections Fee	\$31,852.59	\$964.65	\$2,620.65	\$3,585.30	\$28,267.29
CF	Consolidated Fee	\$9,200.10	\$444.52	\$640.10	\$1,084.62	\$8,115.48
IDF	Indigent Defense Fund	\$462.00	\$24.22	\$32.00	\$56.22	\$405.78
JSF	Judicial Support Fee	\$1,386.00	\$72.68	\$96.00	\$168.68	\$1,217.32
JRF	Juror Reimbursement Fee	\$924.00	\$48.45	\$64.00	\$112.45	\$811.55
TFC	Local Traffic Fee	\$87.00	\$15.00	\$18.00	\$33.00	\$54.00
LCF	Local Truancy and Prevention Diversion Fund	\$20.00	\$0.00	\$15.00	\$15.00	\$5.00
MVF	Moving Violation Fee	\$9.10	\$0.50	\$0.60	\$1.10	\$8.00
LCF	Municipal Court Building Security Fund	\$19.60	\$0.00	\$14.70	\$14.70	\$4.90
LCF	Municipal Court Technology Fund	\$16.00	\$0.00	\$12.00	\$12.00	•
LCF	Municipal Jury Fund	\$0.40	\$0.00	\$0.30	\$0.30	\$0.10
FN	Non-Traffic Fine	\$36,500.00		\$2,500.00		
ORF	Omnibase Reimbursement Fee	\$20.00	\$0.00	\$10.00	\$10.00	
OMNI	OmniBase/FTA Fee	\$2,520.00	\$222.26	\$180.00	\$402.26	-
OMNI-L	OmniBase/FTA Fee - Local	\$508.00	\$46.08	\$36.00	\$82.08	
OMNI-L	OmniBase/FTA Fee - OmniBase	\$762.00	\$72.68	\$54.00	\$126.68	•
SCF	State Consolidated Fee	\$248.00	\$0.00	\$186.00	\$186.00	\$62.00
STF	State Traffic	\$917.00	\$157.00	\$200.00		•
TF	Technology Fund Fee	\$924.00	\$48.45	\$64.00	•	•
TP	Time Payment Fee	\$100.00	\$75.00		\$75.00	
TPRF	Time Payment Reimbursement Fee	\$45.00	\$0.00	\$0.00	\$0.00	
FT	Traffic Fine	\$39,810.64	•	\$3,210.90	\$5,153.16	
TPDF	Truancy Prevention & Diversion Fund	\$462.00		\$32.00	\$56.23	\$405.77
POF	Warrant Fee	\$9,400.00		\$400.00	\$580.00	\$8,820.00
	Totals	\$138,641.43	\$4,434.89	\$11,114.25	\$15,549.14	\$123,092.29

						2019
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	<b>Paid Total</b>	Balance
POF	Arrest Fee	\$587.97	\$61.88	\$55.00	\$116.88	\$471.09
BSF	Building Security Fund Fee	\$362.37	\$37.14	\$33.00	\$70.14	\$292.23
CS	Child Safety - Passing A School Bus	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CS	Child Safety - School Crossing Zone	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
CL	Collections Fee	\$12,985.71	\$1,124.47	\$1,251.03	\$2,375.50	\$10,610.21
ADMF	Compliance Fee	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
CF	Consolidated Fee	\$4,796.47	\$495.08	\$440.00	\$935.08	\$3,861.39
SP	Deferred Disposition	\$129.77	\$0.00	\$0.00	\$0.00	\$129.77
IDF	Indigent Defense Fund	\$231.77	\$24.74	\$22.00	\$46.74	\$185.03
JSF	Judicial Support Fee	\$693.59	\$74.26	\$66.00	\$140.26	\$553.33
JRF	Juror Reimbursement Fee	\$463.56	\$49.49	\$44.00	\$93.49	\$370.07
TFC	Local Traffic Fee	\$37.71	\$5.40	\$3.00	\$8.40	\$29.31
MVF	Moving Violation Fee	\$4.04	\$0.28	\$0.10	\$0.38	\$3.66
FN	Non-Traffic Fine	\$6,500.00	\$1,052.48	\$500.00	\$1,552.48	\$4,947.52
OMNI	OmniBase/FTA Fee	\$1,344.52	\$132.43	\$80.00	\$212.43	\$1,132.09
OMNI-L	OmniBase/FTA Fee - Local	\$357.55	\$39.81	\$36.00	\$75.81	\$281.74
OMNI-L	OmniBase/FTA Fee - OmniBase	\$536.36	\$69.73	\$54.00	\$123.73	\$412.63
SP	Special Expense Fee	\$266.00	\$125.00	\$0.00	\$125.00	\$141.00
STF	State Traffic	\$397.14	\$53.98	\$30.00	\$83.98	\$313.16
TF	Technology Fund Fee	\$475.56	\$49.50	\$44.00	\$93.50	\$382.06
TP	Time Payment Fee	\$174.72	\$27.32	\$0.00	\$27.32	\$147.40
TPRF	Time Payment Reimbursement Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FT	Traffic Fine	\$21,760.49	\$1,792.06	\$1,492.90	\$3,284.96	\$18,475.53
TPDF	Truancy Prevention & Diversion Fund	\$248.18	\$24.75	\$22.00	\$46.75	\$201.43
POF	Warrant Fee	\$5,000.00	\$412.93	\$400.00	\$812.93	\$4,187.07
	Totals	\$57,413.48	\$5,652.73	\$4,573.03		\$47,187.72

						Z020
Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	<b>Paid Total</b>	Balance
POF	Arrest Fee	\$502.00	\$63.61	\$20.00	\$83.61	\$418.39
CL	Collections Fee	\$9,850.47	\$1,348.53	\$488.40	\$1,836.93	\$8,013.54
TFC	Local Traffic Fee	\$73.62	\$7.62	\$6.00	\$13.62	\$60.00
LCF	Local Truancy and Prevention Diversion Fund	\$502.00	\$63.61	\$20.00	\$83.61	\$418.39
LCF	Municipal Court Building Security Fund	\$491.97	\$62.34	\$19.60	\$81.94	\$410.03
LCF	Municipal Court Technology Fund	\$401.60	\$50.89	\$16.00	\$66.89	\$334.71
LCF	Municipal Jury Fund	\$10.07	\$1.30	\$0.40	\$1.70	\$8.37
FN	Non-Traffic Fine	\$5,788.00	\$800.00	\$0.00	\$800.00	\$4,988.00
ORF	Omnibase Reimbursement Fee	\$628.61	\$91.82	\$60.00	\$151.82	
OTHER	Other	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SCF	State Consolidated Fee	\$6,202.86	\$788.78	\$248.00	\$1,036.78	•
STF	State Traffic	\$1,227.03	\$127.03	\$100.00	\$227.03	\$1,000.00
TPRF	Time Payment Reimbursement Fee	\$105.00	\$45.00	\$0.00	\$45.00	
FT	Traffic Fine	\$18,669.00	\$2,776.00	\$1,237.00	\$4,013.00	\$14,656.00
POF	Warrant Fee	\$3,659.07	\$509.07	\$0.00	\$509.07	\$3,150.00
	Totals	\$48,118.30	\$6,735.60	\$2,215.40	\$8,951.00	\$39,167.30

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	ZOZ   Balance
ADMF	Administrative Fee	\$360.00	\$280.00	\$0.00	\$280.00	\$80.00
POF	Arrest Fee	\$946.54	\$287.05	\$138.76	\$425.81	\$520.73
CS	Child Safety - School Crossing Zone	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
CL	Collections Fee	\$11,817.35	\$1,755.75	\$775.40	\$2,531.15	\$9,286.20
DSC	DSC - Administrative Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
TFC	Local Traffic Fee	\$69.00	\$32.56	\$3.00	\$35.56	\$33.44
LCF	Local Truancy and Prevention Diversion Fund	\$946.54	\$287.04	\$138.77	\$425.81	\$520.73
LCF	Municipal Court Building Security Fund	\$927.62	\$281.31	\$135.99	\$417.30	\$510.32
LCF	Municipal Court Technology Fund	\$757.24	\$229.65	\$111.01	\$340.66	\$416.58
LCF	Municipal Jury Fund	\$18.94	\$5.75	\$2.78	\$8.53	\$10.41
FN	Non-Traffic Fine	\$9,662.50	\$3,606.50	\$1,056.00	\$4,662.50	\$5,000.00
ORF	Omnibase Reimbursement Fee	\$873.09	\$183.09	\$100.00	\$283.09	\$590.00
SCF	State Consolidated Fee	\$11,737.18	\$3,559.48	\$1,720.69	\$5,280.17	\$6,457.01
STF	State Traffic	\$1,100.00	\$542.74	\$50.00	\$592.74	
TPRF	Time Payment Reimbursement Fee	\$45.00	\$15.00	\$15.00	\$30.00	\$15.00
FT	Traffic Fine	\$25,041.00	\$7,236.00	\$2,663.00	\$9,899.00	\$15,142.00
POF	Warrant Fee	\$6,150.00	\$1,135.48	\$150.00	\$1,285.48	
	Totals	\$70,512.00	\$19,447.40	\$7,060.40	\$26,507.80	\$44,004.20

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$820.00	\$810.00	\$0.00	\$810.00	\$10.00
POF	Arrest Fee	\$1,445.00	\$642.76	\$280.37	\$923.13	\$521.87
CHSEAT	Child Safety Seat Belt Fine	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CL	Collections Fee	\$29,791.17	\$1,304.40	\$162.30	\$1,466.70	\$28,324.47
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
DSC	DSC - Administrative Fee	\$40.00	\$40.00	\$0.00	\$40.00	\$0.00
TFC	Local Traffic Fee	\$267.00	\$92.78	\$0.22	\$93.00	\$174.00
LCF	Local Truancy and Prevention Diversion Fund	\$2,015.00	\$672.77	\$280.37	\$953.14	\$1,061.86
LCF	Municipal Court Building Security Fund	\$2,030.60	\$662.30	\$274.77	\$937.07	\$1,093.53
LCF	Municipal Court Technology Fund	\$1,684.00	\$542.21	\$224.30	\$766.51	\$917.49
LCF	Municipal Jury Fund	\$40.50	\$13.46	\$5.61	\$19.07	\$21.43
FN	Non-Traffic Fine	\$60,040.00	\$13,663.00	\$3,600.00	\$17,263.00	\$42,777.00
ORF	Omnibase Reimbursement Fee	\$1,490.00	\$140.00	\$0.00	\$140.00	\$1,350.00
SCF	State Consolidated Fee	\$25,970.00	\$8,384.28	\$3,476.63	\$11,860.91	\$14,109.09
STF	State Traffic	\$4,350.00	\$1,576.27	\$3.73	\$1,580.00	\$2,770.00
TPRF	Time Payment Reimbursement Fee	\$300.00	\$165.00	\$0.00	\$165.00	\$135.00
FT	Traffic Fine	\$46,691.90	\$14,382.00	\$5,424.00	\$19,806.00	\$26,885.90
POF	Warrant Fee	\$11,700.00	\$538.17	\$50.00	\$588.17	\$11,111.83
	Totals	\$189,185.17	\$44,139.40	\$13,782.30	\$57,921.70	\$131,263.47

Fee Code	Description	<b>Amount Due</b>	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$60.00	\$40.00	\$0.00	\$40.00	\$20.00
POF	Arrest Fee	\$255.00	\$35.00	\$20.00	\$55.00	\$200.00
CS	Child Safety - School Crossing Zone	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
CHSEAT	Child Safety Seat Belt Fine	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
CL	Collections Fee	\$1,038.30	\$0.00	\$0.00	\$0.00	\$1,038.30
ADMF	Compliance Fee	\$10.00	\$10.00	\$0.00	\$10.00	\$0.00
TFC	Local Traffic Fee	\$45.00	\$6.00	\$0.00	\$6.00	\$39.00
LCF	Local Truancy and Prevention Diversion Fund	\$300.00	\$35.00	\$20.00	\$55.00	\$245.00
LCF	Municipal Court Building Security Fund	\$294.00	\$34.30	\$19.60	\$53.90	\$240.10
LCF	Municipal Court Technology Fund	\$240.00	\$28.00	\$16.00	\$44.00	\$196.00
LCF	Municipal Jury Fund	\$6.00	\$0.70	\$0.40	\$1.10	\$4.90
FN	Non-Traffic Fine	\$4,900.00	\$949.00	\$0.00	\$949.00	\$3,951.00
ORF	Omnibase Reimbursement Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
SCF	State Consolidated Fee	\$3,720.00	\$434.00	\$248.00	\$682.00	\$3,038.00
STF	State Traffic	\$750.00	\$100.00	\$0.00	\$100.00	\$650.00
TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
FT	Traffic Fine	\$8,207.00	\$603.00	\$484.00	\$1,087.00	\$7,120.00
POF	Warrant Fee	\$450.00	\$0.00	\$0.00	\$0.00	
	Totals	\$20,640.30	\$2,275.00	\$808.00	\$3,083.00	\$17,557.30