

**Justice of the Peace
Clay County, Texas**

Clay County Monthly Financial Report for May 2022


Total Criminal/Traffic Fines and Fees Collected \$61,716.65 (See Exhibit A for Fund Breakdown)

Total Civil Fines and Fees Collected \$1,698.00 (See Exhibit B for Fund Breakdown)

City of Henrietta Monthly Financial Report for July 2021

Total Criminal/Traffic Fines and Fees Collected \$11,196.57 (See Exhibit C for Fund Breakdown)

Respectfully Submitted, June 3, 2022,



John Swenson
Justice of the Peace / Municipal Judge

Citation No. Docket No. Violator

***** TOTAL FOR REPORT *****

Code	---	Payments	---	Refunds	---	Net	---	G/L Acct No.
CCC04	9	360.00	0	0.00		360.00		1003
JSF08	9	54.00	0	0.00		54.00		1003
AR	259	1,177.36	0	0.00		1,177.36		1003
SJRF	9	36.00	0	0.00		36.00		1003
JCMF	9	45.00	0	0.00		45.00		1003
CSF	9	36.00	0	0.00		36.00		1003
JCTF	9	36.00	0	0.00		36.00		1003
IDF	9	18.00	0	0.00		18.00		1003
COLAGY	29	2,035.60	0	0.00		2,035.60		1003
CLFTA1	2	40.00	0	0.00		40.00		1003
CLFTA2	2	12.00	0	0.00		12.00		1003
CLFTA3	2	8.00	0	0.00		8.00		1003
ADMIN	106	13,454.87	0	0.00		13,454.87		1003
FINE	118	15,030.40	0	0.00		15,030.40		1003
CCC20	265	14,222.33	0	0.00		14,222.33		1003
TFC	215	589.43	0	0.00		589.43		1003
STF19	213	9,723.99	0	0.00		9,723.99		1003
MCBSF	254	1,124.05	0	0.00		1,124.05		19-340-448
LTPDF	254	1,146.96	0	0.00		1,146.96		84-340-448
LMCTF	254	917.55	0	0.00		917.55		86-340-448
LMJF	254	22.94	0	0.00		22.94		10-340-448
TPRF	21	92.55	0	0.00		92.55		1003
DSC	33	330.00	0	0.00		330.00		1003
XSBLT	2	26.50	0	0.00		26.50		1003
AF2	1	20.00	0	0.00		20.00		1003
STF	2	60.00	0	0.00		60.00		1003
CJFS	1	0.09	0	0.00		0.09		1003
CJFC	1	0.01	0	0.00		0.01		1003
TP-L	1	10.00	0	0.00		10.00		1003
TP-S	1	12.50	0	0.00		12.50		1003
TP-C	1	2.50	0	0.00		2.50		1003
TPF-S	3	3.00	0	0.00		3.00		1003
TPF-C	3	3.00	0	0.00		3.00		1003
PARK	2	157.25	0	0.00		157.25		1003
15%	2	27.75	0	0.00		27.75		1003
MCC	1	10.00	0	0.00		10.00		1003
CS	4	58.37	0	0.00		58.37		1003
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Total:	2365	60,904.00	0	0.00		60,904.00		

*County
May*

\$61,716.65

Cash Payments....+	\$60,904.00
Bond Forfeited....+	\$0.00
Bond Applied.....+	\$0.00
Payment Refunded.-	\$0.00
Fees/Fines Paid..=	\$60,904.00
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Cash (Payments)...+	\$60,904.00
Cash (Bonds).....+	\$0.00
Total Cash Trans.=	\$60,904.00

812⁴⁵ CC Fees
61,716.65 total

Exhibit A

Docket No. Sub Docket No.

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*****
Code      --- Payments ---      TOTAL-FEES PAID BY JUDGMENT*****
CC2021    2      390.00      0      390.00      --- Net --- G/L Acct No.
          FF      12      396.00      0      396.00
          ILF     12      72.00      0      72.00
          SF      12      120.00     0      120.00
          JCPTF   12      60.00      0      60.00
          CONFEE3  6      660.00     0      660.00
Total:    56      1,698.00     0      1,698.00
  
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*****
Code      --- Payments ---      TOTAL-FEES PAID BY JUDGMENT*****
CC2021    0      0.00      0      0.00      --- Net --- G/L Acct No.
          FF      0      0.00      0      0.00
          ILF     0      0.00      0      0.00
          SF      0      0.00      0      0.00
          JCPTF   0      0.00      0      0.00
          CONFEE3  0      0.00      0      0.00
Total:    0      0.00      0      0.00
  
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*Civil
Mauy*

\$1,698.00

Exhibit B

Citation No.	Docket No.	Violator		***** TOTAL FOR REPORT *****				
Code	---	Payments	---	Refunds	---	Net	---	G/L Acct No.
FINE	26	3,174.90	0	0.00		3,174.90		2001
CCC04	4	116.07	0	0.00		116.07		2001
AR	45	185.01	0	0.00		185.01		2001
TFC	37	90.19	0	0.00		90.19		2001
TECH	4	11.61	0	0.00		11.61		2001
SJF	2	10.74	0	0.00		10.74		2001
SJFR	4	11.61	0	0.00		11.61		2001
IDF	4	5.80	0	0.00		5.80		2001
COLAGY	19	1,542.57	0	0.00		1,542.57		2001
LFTA1	2	35.80	0	0.00		35.80		2001
LFTA2	2	10.74	0	0.00		10.74		2001
LFTA3	2	7.16	0	0.00		7.16		2001
TP-L	1	7.90	0	0.00		7.90		2001
TP-S	1	9.87	0	0.00		9.87		2001
TP-C	1	1.97	0	0.00		1.97		2001
STF19	35	1,413.84	0	0.00		1,413.84		2001
MCBS	2	3.34	0	0.00		3.34		2001
SJF08	2	6.67	0	0.00		6.67		2001
TPF	2	2.22	0	0.00		2.22		2000
CJFS	2	0.10	0	0.00		0.10		2001
CJFC	1	0.01	0	0.00		0.01		2001
ADMIN	17	1,822.46	0	0.00		1,822.46		2001
TPRF	8	24.35	0	0.00		24.35		2001
CCC20	44	2,114.24	0	0.00		2,114.24		2001
MCBSF	41	167.09	0	0.00		167.09		200100
LTPDF	41	170.50	0	0.00		170.50		200100
LMCTF	41	136.39	0	0.00		136.39		200100
LMJF	41	3.42	0	0.00		3.42		200100
SBLT	1	15.00	0	0.00		15.00		2001
DSC	2	20.00	0	0.00		20.00		2001
CS2	3	75.00	0	0.00		75.00		2001
Total:	436	11,196.57	0	0.00		11,196.57		

*City
May*

\$11,196.57

sh Payments....+	\$11,196.57
nd Forfeited....+	\$0.00
nd Applied....+	\$0.00
ymnt Refunded.-	\$0.00
es/Fines Paid..=	\$11,196.57
sh (Payments)...+	\$11,196.57
sh (Bonds)....+	\$0.00
tal Cash Trans.=	\$11,196.57
sh Refunds.....-	\$0.00
sh Bnd Refunds.-	\$0.00
ic Cash Trans...=	\$11,196.57
sh Refund/Cash :	\$0.00
sh Refund/Check:	\$0.00

Exhibit C