

## **Municipal Court 1st Quarter Report**

**January 1, 2024 to March 31, 2024**

**New Cases Filed this quarter: 498**

### **Dispositions:**

Fine Paid – 160  
Compliance Dismissals – 30  
Financial Responsibility Dismissals – 10  
Satisfied Deferred – 64  
Satisfied Driving Safety Course – 47  
Appeal to County – 1  
Jail Credit Given - 12

**Total Cases Closed Out – 324**

### **Revenue:**

**Kept by the City: \$44,193.47**

Of that amount \$3,688.35 goes to the special funds below that are only to be used for the court as approved by the Judge.

LCF 1 (Security Fund) -\$1290.95  
LCF 2 (Truancy Prevention Fund) -\$1,317.26  
LCF 3 (Technology Fund)-\$1,053.82  
LCF 4(Jury Fund\_-\$26.32

**Remitted to State: \$23,226.88**

**Total: \$67,420.35**

236 Cases were sent to Collections during this quarter that totaled the amount of \$87,689.80.

Closed Collection cases this quarter totaled \$11,660.48

### **Attached Reports:**

**1st Quarter Revenue Report**

**1st Quarter Offense Report**

### **Upcoming:**

**Training and testing in Arlington for Crystal in April.**

**Training and testing in Houston for Michelle in May.**



# Offense By Year Report

Municipal Court

4/17/2024 10:08:48 AM

Violations For Filed Date From 01/01/2024 To 03/31/2024

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0452 CITY ORD. NO OCCUPANCY PERMIT	1	1											1
0453 CITY ORD. DISOBEY TRAFFIC CONTROL DEVICE	1												1
1690 PARKING VIOLATION	1	2											3
1691 PARKING - BLOCKING DRIVEWAY		1											1
2005 ALARM SYSTEMS VIOLATIONS		1											1
3001 SPEEDING	46	59	62										167
3005 FAILED TO YIELD RIGHT OF WAY			1										1
3006 RAN STOP SIGN	2	1											3
3007 RAN RED LIGHT		1	1										2
3008 SPEEDING 25 MILES AND OVER POSTED SPEED LIMIT	21	14	3										38
3009 IMPROPER LANE CHANGE		2	1										3
3017 FOLLOWING TOO CLOSE		2											2
3032 NO SEAT BELT - DRIVER	1												1
3033 NO SEAT BELT - PASSENGER			1										1
3034 NO SAFETY BELT - CHILD (4-14)	1												1
3049 NO MOTOR VEHICLE LIABILITY	3	3	3										9
3049A NO MOTOR VEHICLE INSURANCE (UVFR)	11	8	11										30
3059 DISREGARDED TRAFFIC CONTROL			1										1
3070 FAILED TO DRIVE IN SINGLE LANE	1	2											3
3084 FAILURE TO SIGNAL LANE CHANGE		1	1										2
3101 DRIVING WHILE LICENSE INVALID	7	4	6										17
3103 NO DRIVERS LICENSE	14	14	18										46
3106 VIOLATE D.L. RESTRICTION			3										3
3150A DEFECTIVE EQUIPMENT	3												3
3167 DEFECTIVE EQUIPMENT - TAIL LAMP			1										1
3198 DROVE WITHOUT LIGHTS -- WHEN REQUIRED		1											1
3205A DISPLAY WRONG,ALTERED OR OBSCURED MOTOR VEHICLE	1												1





# Offense By Year Report

Municipal Court

4/17/2024 10:08:48 AM

Violations For Filed Date From 01/01/2024 To 03/31/2024

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3259 EXPIRED OPERATORS LICENSE	1	4	2										7
3263 FAIL TO DISPLAY DL	1	1											2
3264 FAIL TO REPORT CHANGE OF ADDRESS/NAME	2	1											3
3267 DISPLAY SUSPENDED OPERATOR LICENSE	2												2
3323 OPEN CONTAINER		2											2
3338 FAILURE TO IDENTIFY			1										1
3365 PERMITTING UNLICENSED OPERATOR TO DRIVE	1		2										3
3596 SPEEDING 10% OVER LIMIT SCHOOL ZONE	10	4	4										18
3628 USED UNAPPROVED EQUIPMENT	3	1											4
3656 EXPIRED VEHICLE REGISTRATION	29	22	19										70
3657 DISPLAY WRONG LICENSE PLATE		2											2
3660 EXPIRED/NO REGISTRATION TRAILER			1										1
3667 OPERATE MOTOR VEHICLE W/O LICENSE PLATES OR W/O REGISTRATION INSIGNIA	2		2										4
3668 OPERATE UNREGISTERED MOTOR VEHICLE	1	1	1										3
5020 ANNOYING NOISE		1											1
5031 ASSAULT - THREAT	1												1
5083 CONSUMPTION OF ALCOHOL BY MINOR		1											1
5090 MINOR IN POSSESSION OF ALCOHOL			3										3
5095 MINOR IN POSSESSION OF TOBACCO		1	4										5
5130 POSSESSION OF DRUG PARAPHERNALIA	2	6	4										12
5140 PUBLIC INTOXICATION	1	5	6										12
5160 SOLICITATION W/O A PERMIT	1												1

Report Totals:	170	169	162										501
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# Revenue By Offense Type

Willow Park Municipal Court

4/17/2024 10:15:55 AM

Original Offense Type

Fee Code Totals For Posted Date From 01/01/2024 To 03/31/2024

Fee Code	Fee Description	Count	Amount	Non Cash	Disbursement	Total
<b>City Ordinance</b>						
AF	ARREST FEE	6	\$30.00	\$0.00	\$0.00	\$30.00
COLL	COLLECTIONS	2	\$119.10	\$0.00	\$0.00	\$119.10
FINE	FINE	6	\$835.00	\$0.00	\$0.00	\$835.00
LCF1	LOCAL CONSOLIDATED FEE (SECURITY)	6	\$29.40	\$0.00	\$0.00	\$29.40
LCF2	LOCAL CONSOLIDATED FEE (TRUANCY PREVENTION)	6	\$30.00	\$0.00	\$0.00	\$30.00
LCF3	LOCAL CONSOLIDATED FEE (TECHNOLOGY)	6	\$24.00	\$0.00	\$0.00	\$24.00
LCF4	LOCAL CONSOLIDATED FEE (JURY FUND)	6	\$0.60	\$0.00	\$0.00	\$0.60
SCF	STATE CONSOLIDATED FEE	4	\$248.00	\$0.00	\$0.00	\$248.00
	<b>City Ordinance</b>	<b>42</b>	<b>\$1,316.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,316.10</b>
<b>Parking</b>						
AF	ARREST FEE	4	\$20.00	\$0.00	\$0.00	\$20.00
COLL	COLLECTIONS	1	\$11.70	\$0.00	\$0.00	\$11.70
FINE	FINE	2	\$520.00	\$0.00	\$0.00	\$520.00
LCF1	LOCAL CONSOLIDATED FEE (SECURITY)	4	\$19.60	\$0.00	\$0.00	\$19.60
LCF2	LOCAL CONSOLIDATED FEE (TRUANCY PREVENTION)	4	\$20.00	\$0.00	\$0.00	\$20.00
LCF3	LOCAL CONSOLIDATED FEE (TECHNOLOGY)	4	\$16.00	\$0.00	\$0.00	\$16.00
LCF4	LOCAL CONSOLIDATED FEE (JURY FUND)	4	\$0.40	\$0.00	\$0.00	\$0.40
PARKIN	PARKING	2	\$55.00	\$0.00	\$0.00	\$55.00
SCF	STATE CONSOLIDATED FEE	1	\$62.00	\$0.00	\$0.00	\$62.00
	<b>Parking</b>	<b>26</b>	<b>\$724.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$724.70</b>
<b>State</b>						
AF	ARREST FEE	11	\$54.34	\$0.00	\$0.00	\$54.34
FINE	FINE	9	\$2,238.00	\$0.00	\$0.00	\$2,238.00
LCF1	LOCAL CONSOLIDATED FEE (SECURITY)	11	\$53.23	\$0.00	\$0.00	\$53.23
LCF2	LOCAL CONSOLIDATED FEE (TRUANCY PREVENTION)	11	\$54.32	\$0.00	\$0.00	\$54.32
LCF3	LOCAL CONSOLIDATED FEE (TECHNOLOGY)	11	\$43.45	\$0.00	\$0.00	\$43.45
LCF4	LOCAL CONSOLIDATED FEE (JURY FUND)	11	\$1.08	\$0.00	\$0.00	\$1.08
SCF	STATE CONSOLIDATED FEE	11	\$673.58	\$0.00	\$0.00	\$673.58
	<b>State</b>	<b>75</b>	<b>\$3,118.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,118.00</b>
<b>Traffic</b>						
3000	LATE FINE	17	\$825.82	\$0.00	\$0.00	\$825.82
AF	ARREST FEE	265	\$1,234.51	\$0.00	\$0.00	\$1,234.51
CJF-C	CIVIL JUSTICE FUND - CITY	2	\$0.02	\$0.00	\$0.00	\$0.02
CJF-S	CIVIL JUSTICE FUND -	2	\$0.18	\$0.00	\$0.00	\$0.18
COLL	COLLECTIONS	39	\$2,579.13	\$0.00	\$0.00	\$2,579.13





# Revenue By Offense Type

Willow Park Municipal Court

4/17/2024 10:15:55 AM

Original Offense Type

Fee Code Totals For Posted Date From 01/01/2024 To 03/31/2024

Fee Code	Fee Description	Count	Amount	Non Cash	Disbursement	Total
<b>Traffic</b>						
CS	CHILD SAFETY	15	\$333.58	\$0.00	\$0.00	\$333.58
DS10	COMPLIANCE DISMISSAL \$10	1	\$10.00	\$0.00	\$0.00	\$10.00
DS20	COMPLIANCE DISMISSAL \$20	24	\$464.19	\$0.00	\$0.00	\$464.19
DDC	DEFENSIVE DRIVING FEE	46	\$458.71	\$0.00	\$0.00	\$458.71
EXP	EXPENSE FEE	49	\$2,295.72	\$0.00	\$0.00	\$2,295.72
FINE	FINE	78	\$11,213.24	\$0.00	\$0.00	\$11,213.24
IDF	INDIGENT DEFENSIVE FEE	3	\$6.00	\$0.00	\$0.00	\$6.00
JS-C	JUDICIAL SUPPORT - CITY	3	\$1.80	\$0.00	\$0.00	\$1.80
JS-S	JUDICIAL SUPPORT - STATE	3	\$16.20	\$0.00	\$0.00	\$16.20
LATE	LATE FINE	17	\$625.20	\$0.00	\$0.00	\$625.20
LCF1	LOCAL CONSOLIDATED FEE (SECURITY)	263	\$1,199.24	\$0.00	\$0.00	\$1,199.24
LCF2	LOCAL CONSOLIDATED FEE (TRUANCY PREVENTION)	263	\$1,223.67	\$0.00	\$0.00	\$1,223.67
LCF3	LOCAL CONSOLIDATED FEE (TECHNOLOGY)	263	\$978.96	\$0.00	\$0.00	\$978.96
LCF4	LOCAL CONSOLIDATED FEE (JURY FUND)	262	\$24.45	\$0.00	\$0.00	\$24.45
LTF	LOCAL TRAFFIC FINE	192	\$538.98	\$0.00	\$0.00	\$538.98
MCTF	MUNICIPAL COURT TECHNOLOGY FUND	3	\$12.00	\$0.00	\$0.00	\$12.00
OP	OVERPAYMENT	1	\$25.00	\$0.00	\$0.00	\$25.00
PP-JE	PAYMENT PLAN- JUDICIAL EFFICIENCY	11	\$97.75	\$0.00	\$0.00	\$97.75
SCF	STATE CONSOLIDATED FEE	265	\$15,242.02	\$0.00	\$0.00	\$15,242.02
SJF	STATE JUROR FEE	3	\$12.00	\$0.00	\$0.00	\$12.00
STF	STATE TRAFFIC FINE	192	\$8,943.61	\$0.00	\$0.00	\$8,943.61
TEEN	TEEN COURT FEE	3	\$30.00	\$0.00	\$0.00	\$30.00
TITLE7	TITLE 7 TRANS CODE	145	\$13,863.57	\$0.00	\$0.00	\$13,863.57
TPDF	TRUANCY PREVENTION AND DIVERSION FUND	3	\$6.00	\$0.00	\$0.00	\$6.00
<b>Traffic</b>		<b>2433</b>	<b>\$62,261.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,261.55</b>

Report Totals:	2576	\$67,420.35	\$0.00	\$0.00	\$67,420.35
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# Revenue By Offense Type

Willow Park Municipal Court

4/17/2024 10:15:55 AM

Original Offense Type

Transaction Totals For Posted Date From 01/01/2024 To 03/31/2024

Transaction Description	Trans Code	Count	Amount	Non Cash	Disbursement	Total
<b>City Ordinance</b>						
Payments	P	42	\$1,316.10	\$0.00	\$0.00	\$1,316.10
	City Ordinance	42	\$1,316.10	\$0.00	\$0.00	\$1,316.10
<b>Parking</b>						
Payments	P	26	\$724.70	\$0.00	\$0.00	\$724.70
	Parking	26	\$724.70	\$0.00	\$0.00	\$724.70
<b>State</b>						
Payments	P	75	\$3,118.00	\$0.00	\$0.00	\$3,118.00
	State	75	\$3,118.00	\$0.00	\$0.00	\$3,118.00
<b>Traffic</b>						
Payments	P	2433	\$62,261.55	\$0.00	\$0.00	\$62,261.55
	Traffic	2433	\$62,261.55	\$0.00	\$0.00	\$62,261.55

Report Totals:	2576	\$67,420.35	\$0.00	\$0.00	\$67,420.35
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