#### IN COMPLIANCE WITH ARTICLE 103 CODE OF CRIMINAL PROCEDURE

# THE STATE OF TEXAS COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of <u>July</u>, <u>2019</u>.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

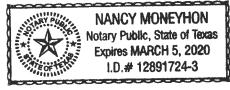
On this 💙 day o

\_ 2019, to certify which witness my hand and seal

of office.

NOTARY PUBLIC

in and for the State of Texas



Transaction Date: 07/01/2019 - 07/31/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sumr	nary					***			
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	17.22	4	0.00	0	0.00	0	17.22	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,012.04	497	0.00	0	0.00	0	2,012.04	497
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	30.67	7	0.00	0	0.00	0	30.67	7
AFLCR	Arrest Fee - Lower Colorado River Authority	5.00	1	0.00	0	0.00	0	5.00	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	45.56	10	0.00	0	0.00	0	45.56	10
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	1,636.29	403	0.00	0	0.00	0	1,636.29	403
СВ	Cash Bond	500.00	2	0.00	0	0.00	0	500.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	28,700.53	893	0.00	0	0.00	0	28,700.53	893
CFINE	County Fine	81,940.58	829	0.00	0	0.00	0	81,940.58	829
CHS	Courthouse Security Fee (CCP 102.017)	2,263.43	931	0.00	0	0.00	0	2,263.43	931
CHSJC	JP Security Fee (CCP 102.017)	754.55	930	0.00	0	0.00	0	754.55	930
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.94	4	0.00	0	0.00	0	0.94	4
COLLFEE	Collection Agency Fee	6,739.83	132	0.00	0	0.00	0	6,739.83	132
COPIES	Certified Copies	23.00	9	0.00	0	0.00	0	23.00	9
COPY	Copies	2.50	4	0.00	0	0.00	0	2.50	4
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
DDF	Deferred Disposition Fee	431.90	12	0.00	0	0.00	0	431.90	12
DIS	Dismissal Fee	870.00	88	0.00	0	0.00	0	870.00	88
DSC	Driver's Safety Course Fee (CCP 45.0511(f))	1,304.64	135	0.00	0	0.00	0	1,304.64	135
FNTC1	Child Safety Seat Fine Trauma Center	368.20	7	0.00	0	0.00	0	368.20	7
IDF	Indigent Defense Fee (LGC 133.107)	1,434.12	889	0.00	0	0.00	0	1,434.12	889
JCTF	Justice Court Technology Fee (CCP 102.0173)	3,018.10	931	0.00	0	0.00	0	3,018.10	931
JF	Jury Fee	0.94	3	0.00	0	0.00	0	0.94	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	2,869.75	891	0.00	0	0.00	0	2,869.75	891
JFTA	Jury Failure To Appear	105.68	3	0.00	0	0.00	0	105.68	3
JS	Jury Summons Fee	1.56	3	0.00	0	0.00	0	1.56	3
JTP	Juvenile Truancy Program (CCP 102.0174)	3,764.53	926	0.00	0	0.00	0	3,764.53	926
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	710.95	877	0.00	0	0.00	0	710.95	877
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	710.94	877	0.00	0	0.00	0	710.94	877

Transaction Date: 07/01/2019 - 07/31/2019 Case Categories: Criminal

Locations: JP3

Fee Code Sum									
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JUSFC	Judicial Support Fund - County (LGC 133.105)	429.57	887	0.00	0	0.00	0	429.57	887
JUSFS	Judicial Support Fund - State (LGC 133.105)	3,873.39	891	0.00	0	0.00	0	3,873.39	891
LT10	Overpayments < \$10	5.90	2	0.00	0	0.00	0	5.90	2
MVF	Moving Violation Fee (CCP 102.022)	52.11	619	0.00	0	0.00	0	52.11	619
OMNI	OMNI Fee	443.25	104	0.00	0	0.00	0	443.25	104
OMNIC	OMNI Fee - County	295.55	104	0.00	0	0.00	0	295.55	104
OMNIS	OMNI Fee - State	1,477.60	104	0.00	0	0.00	0	1,477.60	104
SFC1	Service/Arrest Fee - Const. 1	5.00	1	0.00	0	0.00	0	5.00	1
SFC2	Service/Arrest Fee - Const. 2	10.92	2	0.00	0	0.00	0	10.92	2
SFC3	Service/Arrest Fee - Const. 3	21.56	7	0.00	0	0.00	0	21.56	7
SFMCWV	State Fine - Motor Carrier Weight Violation	1,535.00	6	0.00	0	0.00	0	1,535.00	6
STF	State Traffic Fee (TC 542.4031)	14,421.19	565	0.00	0	0.00	0	14,421.19	565
TCPF	Teen Court Program Fees - Juvenile (CCP 45. 052(g))	2.96	1	0.00	0	0.00	0	2.96	1
TP	Time Payment Fee	1.32	1	0.00	0	0.00	0	1.32	1
TPC	Time Payment Fee - County	525.91	123	0.00	0	0.00	0	525.91	123
TPS	Time Payment Fee - State	1,123.90	203	0.00	0	0.00	0	1,123.90	203
TPWF	Texas P&W Fine	453.05	9	0.00	0	0.00	0	453.05	9
UFA	Uniform Traffic Act (TC 542.403)	1,442.09	564	0.00	0	0.00	0	1,442.09	564
WARC1	Warrant Fee - Constable Pct. 1	180.74	5	0.00	0	0.00	0	180.74	5
WARC3	Warrant Fee - Constable Pct. 3	1,342.25	55	0.00	0	0.00	0	1,342.25	55
WARC4	Warrant Fee - Constable Pct. 4	100.00	2	0.00	0	0.00	0	100.00	2
WCSO	Williamson County Sheriff	332.03	14	0.00	0	0.00	0	332.03	14
WFDPS	Warrant Fee - DPS	179.42	5	0.00	0	0.00	0	179.42	5

Transaction Date: 07/01/2019 - 07/31/2019

Case Categories: Criminal

Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

	Gross	2	Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	168,518.16	14,573	0.00	0	0.00	0	168,518.16	14,573

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### Payment Report - G/L and Fund Summary

Transaction Date: 07/01/2019 - 07/31/2019 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
) - General Fund		
01-0100-0000-207013 - Due to City of Jarrell	L-004-3-01-0100-0000-207013: 01-0100-0000-207013 - Due to City of Jarrell	30.67
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,739.83
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-3-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	453.05
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	1,968.32
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	4,080.07
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	185.74
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	10.92
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	1,382.59
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-3-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	100.0
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	81,940.5
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	5.9
	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	105.6
01-0100-0453-004002 - JP3 Juror Payments	0100 - General Fund Total:	
3 - Teen Court Program Fees	0100 - General Fund Total:	97,003.3
	0100 - General Fund Total: L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees	97,003.3 2.9
3 - Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees 0 - Courthouse Security Fund	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:	97,003.3 2.9 2.9
3 - Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	97,003.3 2.9 2.9 2,263.4
3 - Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees 0 - Courthouse Security Fund	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:	97,003.3 2.9 2.9 2,263.4
3 - Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees 0 - Courthouse Security Fund	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	97,003.3 2.9 2.9 2,263.4
3 - Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees 0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	97,003.3 2.9 2.9 2,263.4 2,263.4
3 - Teen Court Program Fees  01-0353-0000-341916 - Teen Court Program Fees  0 - Courthouse Security Fund  01-0360-0000-341150 - COURTHOUSE SECURITY FEES  1 - JP Security Fund  01-0361-0000-341153 - JP 3 SECURITY FEES	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:	2,963.45 2,263.45
3 - Teen Court Program Fees  01-0353-0000-341916 - Teen Court Program Fees  0 - Courthouse Security Fund  01-0360-0000-341150 - COURTHOUSE SECURITY FEES	0100 - General Fund Total:  L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees  0353 - Teen Court Program Fees Total:  L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	2,96 2,96 2,263.43 2,263.43 754.55 754.55

## Payment Report - G/L and Fund Summary

Transaction Date: 07/01/2019 - 07/31/2019 Locations: JP3

Case Categories: Criminal

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Totals for All Funds:

01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	3,018.10
	0372 - Justice Court Technology Fund Total:	3,018.10
- State Agency Fund		
01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	1,421.89
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	28,700.53
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2,869.75
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	4,303.90
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	2,237.02
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	52.11
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	14,421.19
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,434.12
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	368.20
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	2,216.40
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,535.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	1,651.13
	0399 - State Agency Fund Total:	61,211.24
OND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	500.00

168,518.16

Transaction Date: 07/01/2019 - 07/31/2019

Case Categories: Civil

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	3	0.00	0	0.00	0	10.00	3
CCOP	Civil Copies	21.25	14	0.00	0	0.00	0	21.25	14
CERT	Certified Copy	27.00	7	0.00	0	0.00	0	27.00	7
CONT3	Constable Service Fee Pct #3	7,140.00	81	0.00	0	0.00	0	7,140.00	81
EFCR	E-Filing Cost Recovery Fee (\$2)	720.00	360	0.00	0	0.00	0	720.00	360
EFF	Electronic Filing Fee	1,940.00	195	0.00	0	0.00	0	1,940.00	195
ISF	Indigent Legal Services Fee	1,164.00	195	0.00	0	0.00	0	1,164.00	195
JCF	Civil Filing Fee	4,125.00	166	0.00	0	0.00	0	4,125.00	166
JCTF	Judicial/Court Training Fee Due to State	965.00	194	0.00	0	0.00	0	965.00	194
SCFF	Small Claims Filing Fee	725.00	29	0.00	0	0.00	0	725.00	29
WPOSS	Writ of Possession	45.00	8	0.00	0	0.00	0	45.00	8
WSF3	JP3 - Writ Service Fee	1,200.00	8	0.00	0	0.00	0	1,200.00	8

Transaction Date: 07/01/2019 - 07/31/2019

Case Categories: Civil

Locations: JP3

The state of the s	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
A CONTRACT OF STREET	18,082.25	1,260	0.00	0	0.00	0	18,082.25	1,260

### Payment Report - G/L and Fund Summary

Transaction Date: 07/01/2019 - 07/31/2019 Locations: JP3

Case Categories: Civil

G/L Account	G/L Account Number	Fee Totals
0 - General Fund		
01-0100-0000-341121 - E-Filing Transaction Fee (\$2)	L-004-3-01-0100-0000-341121: 01-0100-0000-341121 - E-Filing Transaction Fee (\$2)	720.00
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	4,953.25
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT#3	8,340.00
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-3-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	965.00
or occorded 200004 addicion occur. Training co buc to clate	E-004-3-01-0333-0000-200334. 01-0333-0000-200304 - Judicial/Octiv Train 1 de Due to Otale	500.00
	0100 - General Fund Total:	
9 - State Agency Fund	0100 - General Fund Total:	14,978.25
9 - State Agency Fund  01-0399-0000-208022 - Justice Courts Civil Electronic Filing  01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN		
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing	0100 - General Fund Total: L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	14,978.25 1,940.00