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>August</u>, <u>2019</u>.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of September 2019, to certify which witness my hand and seal

NANCY MONEYHON Notary Public, State of Texas Expires MARCH 5, 2020 I.D.# 12891724-3

NOTARY PUBLIC

in and for the State of Texas

Payment Report - Fee Code Summary

Transaction Date: 08/01/2019 - 08/31/2019 Locations: JP3

Case Categories: Criminal

Fee Code Summ									
Code Word	Description	Gross		Positive Adjus		Negative Adjus		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	37.77	8	0.00	0	0.00	0	37.77	8
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,572.34	624	0.00	0	0.00	0	2,572.34	624
AFFPD	Arrest Fee - Florence Police Department (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	20.00	4	0.00	0	0.00	0	20.00	4
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	28.57	7	0.00	0	0.00	0	28.57	7
AFSCPD	Arrest Fee - Southwestern Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	1,632.97	391	0.00	0	0.00	0	1,632.97	391
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	33,018.49	1,007	0.00	0	0.00	0	33,018.49	1,007
CFINE	County Fine	88,748.95	868	0.00	0	0.00	0	88,748.95	868
CHS	Courthouse Security Fee (CCP 102.017)	2,583.38	1,041	0.00	0	0.00	0	2,583.38	1,041
CHSJC	JP Security Fee (CCP 102.017)	861.03	1,040	0.00	0	0.00	0	861.03	1,040
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.07	1	0.00	0	0.00	0	0.07	1
COLLFEE	Collection Agency Fee	6,767.53	140	0.00	0	0.00	0	6,767.53	140
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
CRFEEOVER	Criminal Overpayment Fee	105.00	2	0.00	0	0.00	0	105.00	2
DDF	Deferred Disposition Fee	2,363.80	24	0.00	0	0.00	0	2,363.80	24
DIS	Dismissal Fee	690.00	70	0.00	0	0.00	0	690.00	70
DSC	Driver's Safety Course Fee (CCP 45.0511(f))	1,707.53	175	0.00	0	0.00	0	1,707.53	175
FNTC1	Child Safety Seat Fine Trauma Center	300.80	5	0.00	0	0.00	0	300.80	Ę
IDF	Indigent Defense Fee (LGC 133.107)	1,650.67	1,000	0.00	0	0.00	0	1,650.67	1,000
JCTF	Justice Court Technology Fee (CCP 102.0173)	3,444.50	1,041	0.00	0	0.00	0	3,444.50	1,041
JF	Jury Fee	0.76	4	0.00	0	0.00	0	0.76	-
JFR	Jury Reimbursement Fee (CCP 102.0045)	3,301.63	1,001	0.00	0	0.00	0	3,301.63	1,001
JFTA	Jury Failure To Appear	113.14	4	0.00	0	0.00	0	113.14	
JS	Jury Summons Fee	1.29	4	0.00	0	0.00	0	1.29	4
JTP	Juvenile Truancy Program (CCP 102.0174)	4,304.74	1,039	0.00	0	0.00	0	4,304.74	1,039
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	820.18	986	0.00	0	0.00	0	820.18	986
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	820.19	986	0.00	0	0.00	0	820.19	986
JUSFC	Judicial Support Fund - County (LGC 133.105)	495,22	1,000	0.00	0	0.00	0	495.22	1,000

Payment Report - Fee Code Summary

Fee Code Sum									
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JUSFS	Judicial Support Fund - State (LGC 133.105)	4,457.12	1,001	0.00	0	0.00	0	4,457.12	1,001
LT10	Overpayments < \$10	7.00	3	0.00	0	0.00	0	7.00	3
MVF	Moving Violation Fee (CCP 102.022)	61.92	723	0.00	0	0.00	0	61.92	723
OMNI	OMNI Fee	484.66	115	0.00	0	0.00	0	484.66	115
OMNIC	OMNI Fee - County	323.14	115	0.00	0	0.00	0	323.14	115
OMNIS	OMNI Fee - State	1,615.73	116	0.00	0	0.00	0	1,615.73	116
SFC1	Service/Arrest Fee - Const. 1	5.00	1	0.00	0	0.00	0	5.00	1
SFC2	Service/Arrest Fee - Const. 2	5.12	1	0.00	0	0.00	0	5.12	1
SFC3	Service/Arrest Fee - Const. 3	45.97	12	0.00	0	0.00	0	45.97	12
SFC4	Service/Arrest Fee - Const. 4	5.00	1	0.00	0	0.00	0	5.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	240.50	6	0.00	0	0.00	0	240.50	6
SFOC	Service Fee - Out of County	26.82	3	0.00	0	0.00	0	26.82	3
STF	State Traffic Fee (TC 542.4031)	16,502.16	646	0.00	0	0.00	0	16,502.16	646
TCPF	Teen Court Program Fees - Juvenile (CCP 45. 052(g))	2.56	1	0.00	0	0.00	0	2.56	1
TP	Time Payment Fee	1.32	1	0.00	0	0.00	0	1,32	1
TPC	Time Payment Fee - County	530.39	105	0.00	0	0.00	0	530.39	105
TPS	Time Payment Fee - State	1,316.95	218	0.00	0	0.00	0	1,316.95	218
TPWF	Texas P&W Fine	230.35	4	0.00	0	0.00	0	230.35	4
UFA	Uniform Traffic Act (TC 542.403)	1,650.27	641	0.00	0	0.00	0	1,650.27	641
WARC1	Warrant Fee - Constable Pct. 1	309.12	7	0.00	0	0.00	0	309.12	7
WARC3	Warrant Fee - Constable Pct. 3	1,819.11	71	0.00	0	0.00	0	1,819.11	71
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
wcso	Williamson County Sheriff	174.82	11	0.00	0	0.00	0	174.82	11
WFDPS	Warrant Fee - DPS	243.53	11	0.00	0	0.00	0	243.53	11

TXWILLIAMSONPROD

Payment Report - Fee Code Summary

Transaction Date: 08/01/2019 - 08/31/2019 Locations: JP3

Case Categories: Criminal

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

	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	186,510.11	16,289	0.00	0	0.00	0	186,510.11	16,289

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Payment Report - G/L and Fund Summary

Transaction Date: 08/01/2019 - 08/31/2019 Locations: JP3

Case Categories: Criminal

	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	20.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,767.53
01-0100-0000-207029 - Florence PD Arrest Fees	L-004-3-01-0100-0000-207029: 01-0100-0000-207029 - Florence PD Arrest Fees	5.00
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	230.35
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	105.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	1,807.79
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	6,445.18
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	314.12
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	5.12
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	1,904.14
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	55.00
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	88,748.95
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	7.00
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	113.14
	0100 - General Fund Total:	106.528.32
- Teen Court Program Fees		
- Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees	2.56
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total:	2.56 2.56
01-0353-0000-341916 - Teen Court Program Fees	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	2.56 2.56 2,583.38
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total:	2.56 2.56 2,583.38
- Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	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	2.56 2.56 2,583.38 2,583.38
- Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	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:	2.56 2.56 2,583.38 2,583.38
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund	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	2.56 2.56 2,583.38 2,583.38 861.03

Payment Report - G/L and Fund Summary

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

G/L Account	G/L Account Number	Fee Totals
2 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	3,444.50
	0372 - Justice Court Technology Fund Total:	3,444.5
9 - 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	1,640.3
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	33,018.4
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	3,301.6
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	4,952.4
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	2,844.4
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	61.9
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	16,502.10
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,650.67
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	300.86
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	2,423.53
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	240.50
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	1,848.66
	0399 - State Agency Fund Total:	68,785.5

Fee Totals for All Funds:

186,510.11

Payment Report - Fee Code Summary

Transaction Date: 08/01/2019 - 08/31/2019 Locations: JP3

Case Categories: Civil

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	30.00	4	0.00	0	0.00	0	30.00	4
CCFF	Counter/Cross Claim Filing Fee	75.00	3	0.00	0	0.00	0	75.00	3
CCOP	Civil Copies	41.00	13	0.00	0	0.00	0	41.00	13
CERT	Certified Copy	56.50	11	0.00	0	0.00	0	56.50	11
CONT3	Constable Service Fee Pct #3	5,950.00	65	0.00	0	0.00	0	5,950.00	65
EFCR	E-Filing Cost Recovery Fee (\$2)	788.00	394	0.00	0	0.00	0	788.00	394
EFF	Electronic Filing Fee	1,660.00	166	0.00	0	0.00	0	1,660.00	166
ISF	Indigent Legal Services Fee	996.00	166	0.00	0	0.00	0	996.00	166
JCF	Civil Filing Fee	3,825.00	153	0.00	0	0.00	0	3,825.00	153
JCTF	Judicial/Court Training Fee Due to State	830.00	166	0.00	0	0.00	0	830.00	166
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
SCFF	Small Claims Filing Fee	225.00	9	0.00	0	0.00	0	225.00	ć
TOW	Towing Filing Fee	20.00	1	0.00	0	0.00	0	20.00	1
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	45.00	9	0.00	0	0.00	0	45.00	9
WREEN	Writ of Re-entry	25.00	1	0.00	0	0.00	0	25.00	1
WSF3	JP3 - Writ Service Fee	1,500.00	10	0.00	0	0.00	0	1,500.00	10

TXWILLIAMSONPROD

Transaction Date: 08/01/2019 - 08/31/2019

Case Categories: Civil

Locations: JP3

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Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	16,135.50	1,177	0.00	0	0.00	0	16,135.50	1,177

Payment Report - G/L and Fund Summary

Transaction Date: 08/01/2019 - 08/31/2019 Case Categories: Civil Locations: JP3

G/L Account	G/L Account Number	Fee Totals
) - 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)	788.00
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	4,411.50
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	7,450.00
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	830.00
	0100 - General Fund Total:	13,479,50
		10,11010
- State Agency Fund		
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,660.00
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN		1,660.00