#### 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 January 2020.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this 3 day of February

2020, to certify which witness my hand and seal

P. KAMMERER
Notary Public, State of Texas
Comm. Expires 09-11-2023
Notary ID 132168296

of office.

**NOTARY PUBLIC** 

in and for the State of Texas

Transaction Date: 01/01/2020 - 01/31/2020 Locations: JP3

Case Categories: Criminal

Fee Code Sumr									
Code Word	Description	Gross		Positive Adjus		Negative Adjus		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	33.29	9	0.00	0	0.00	0	33.29	9
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,054.01	500	0.00	0	0.00	0	2,054.01	500
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	17.22	4	0.00	0	0.00	0	17.22	4
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	980.41	243	0.00	0	0.00	0	980.41	243
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	24,524.01	763	0.00	0	0.00	0	24,524.01	763
CFINE	County Fine	72,740.89	694	0.00	0	0.00	0	72,740.89	694
CHS	Courthouse Security Fee (CCP 102.017)	1,860.52	761	0.00	0	0.00	0	1,860.52	761
CHSJC	JP Security Fee (CCP 102.017)	620.02	760	0.00	0	0.00	0	620.02	760
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.69	2	0.00	0	0.00	0	0.69	2
COLLFEE	Collection Agency Fee	3,983.78	85	0.00	0	0.00	0	3,983.78	85
COPIES	Certified Copies	13.25	6	0.00	0	0.00	0	13.25	6
CRFEEOVER	Criminal Overpayment Fee	36.00	2	0.00	0	0.00	0	36.00	2
DDF	Deferred Disposition Fee	4,213.90	58	0.00	0	0.00	0	4,213.90	58
DIS	Dismissal Fee	120.00	12	0.00	0	0.00	0	120.00	12
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	969.26	101	0.00	0	0.00	0	969.26	101
FNTC1	Child Safety Seat Fine Trauma Center	416.70	7	0.00	0	0.00	0	416.70	7
IDF	Indigent Defense Fee (LGC 133.107)	1,225.75	751	0.00	0	0.00	0	1,225.75	751
JCTF	Justice Court Technology Fee (CCP 102.0173)	2,472.69	759	0.00	0	0.00	0	2,472.69	759
JF	Jury Fee	0.12	1	0.00	0	0.00	0	0.12	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	2,444.11	750	0.00	0	0.00	0	2,444.11	750
JFTA	Jury Failure To Appear	32.41	1	0.00	0	0.00	0	32.41	1
JS	Jury Summons Fee	0.20	1	0.00	0	0.00	0	0.20	1
JTP	Juvenile Truancy Program (CCP 102.0174)	3,094.74	758	0.00	0	0.00	0	3,094.74	758
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	607.43	743	0.00	0	0.00	0	607.43	743
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	607.44	743	0.00	0	0.00	0	607.44	743
JUSFC	Judicial Support Fund - County (LGC 133.105)	366.93	750	0.00	0	0.00	0	366.93	750
JUSFS	Judicial Support Fund - State (LGC 133.105)	3,310.00	752	0.00	0	0.00	0	3,310.00	752
LT10	Overpayments < \$10	2.00	2	0.00	0	0.00	0	2.00	2

Transaction Date: 01/01/2020 - 01/31/2020 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
MVF	Moving Violation Fee (CCP 102.022)	45.78	554	0.00	0	0.00	0	45.78	554
OMNI	OMNI Fee	424.74	89	0.00	0	0.00	0	424.74	89
OMNIC	OMNI Fee - County	283.16	89	0.00	0	0.00	0	283.16	89
OMNIS	OMNI Fee - State	1,415.92	89	0.00	0	0.00	0	1,415.92	89
SFC3	Service/Arrest Fee - Const. 3	27.80	5	0.00	0	0.00	0	27.80	5
SFMCWV	State Fine - Motor Camer Weight Violation	2,177.00	4	0.00	0	0.00	0	2,177.00	4
STF	State Traffic Fee (TC 542.4031)	2,712.29	126	0.00	0	0.00	0	2,712.29	126
TP	Time Payment Fee	1.76	1	0.00	0	0.00	0	1.76	1
TPC	Time Payment Fee - County	226.71	36	0.00	0	0.00	0	226.71	36
TPS	Time Payment Fee - State	981.84	163	0.00	0	0.00	0	981.84	163
TPWF	Texas P&W Fine	670.65	6	0.00	0	0.00	0	670.65	6
UFA	Uniform Traffic Act (TC 542.403)	1,161.37	468	0.00	0	0.00	0	1,161.37	468
WARC1	Warrant Fee - Constable Pct. 1	50.00	1	0.00	0	0.00	0	50.00	1
WARC3	Warrant Fee - Constable Pct. 3	1,184.56	37	0.00	0	0.00	0	1,184.56	37
wcso	Williamson County Sheriff	179.23	9	0.00	0	0.00	0	179.23	9
WFDPS	Warrant Fee - DPS	346.98	14	0.00	0	0.00	0	346.98	14

**TXWILLIAMSONPROD** 

Transaction Date: 01/01/2020 - 01/31/2020 Locations: JP3

Case Categories: Criminal

	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
<b>《大学》的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</b>	138,652.56	11,712	0.00	0	0.00	0	138,652.56	11,712

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

Transaction Date: 01/01/2020 - 01/31/2020

Case Categories: Criminal

Locations: JP3

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	17.22
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	3,983.78
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	670.65
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	36.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	1,017.32
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-004-3-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	142.32
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	6,477.90
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	50.00
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	1,245.85
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	72,740.89
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	2.00
	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	32,41
01-0100-0453-004002 - JP3 Juror Payments	0100 - General Fund Total:	86,416.34
3 - Courthouse Security Fund	0100 - General Fund Total:	86,416.34
	0100 - General Fund Total: L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	86,416.34 891.54
3 - Courthouse Security Fund	0100 - General Fund Total:	
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-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:	86,416.34 891.54 891.54
0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES 1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund	0100 - General Fund 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  0361 - JP Security Fund Total:	891.54 891.54 1,589.00
0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES 1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	0100 - General Fund 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	86,416.34 891.54 891.54 1,589.00 1,589.00
0 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES 1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund	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   0361 - JP Security Fund Total:   L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	86,416.34 891.54 891.54

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

Transaction Date: 01/01/2020 - 01/31/2020

Case Categories: Criminal

Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
3 - 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	1,214.87
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	24,524.01
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2,444.11
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	3,677.62
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	2,415.99
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	45.78
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	2,712.29
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,225.75
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	416.70
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	2,123.82
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	2,177.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	1,210.31
	0399 - State Agency Fund Total:	44,188.25

Fee Totals for All Funds:

138,652.56

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

Transaction Date: 01/01/2020 - 01/31/2020 Locations: JP3

Case Categories: Civil

G/L Account	G/L Account Number					
) - General Fund						
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	5,003.45				
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	7,990.00				
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					
	0100 - General Fund Total:	13,943.45				
- State Agency Fund						
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,900.00				
01-0399-0000-208022 - Justice Courts Civil Electronic Filing 01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	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	1,900.00 1,140.00				
01-0399-0000-208022 - Justice Courts Civil Electronic Filing						

Transaction Date: 01/01/2020 - 01/31/2020

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	20.00	3	0.00	0	0.00	0	20.00	3
CCFF	Counter/Cross Claim Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
CCOP	Civil Copies	9.00	8	0.00	0	0.00	0	9.00	8
CERT	Certified Copy	70.75	24	0.00	0	0.00	0	70.75	24
CMAIL	Certified Mail Service	24.70	1	0.00	0	0.00	0	24.70	1
CONT3	Constable Service Fee Pct #3	6,790.00	79	0.00	0	0.00	0	6,790.00	79
EFF	Electronic Filing Fee	1,900.00	190	0.00	0	0.00	0	1,900.00	190
ISF	Indigent Legal Services Fee	1,140.00	190	0.00	0	0.00	0	1,140.00	190
JCF	Civil Filing Fee	4,650.00	186	0.00	0	0.00	0	4,650.00	186
JCTF	Judicial/Court Training Fee Due to State	950.00	190	0.00	0	0.00	0	950.00	190
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
SCFF	Small Claims Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
TOW	Towing Filing Fee	20.00	1	0.00	0	0.00	0	20.00	1
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WGAR	Writ of Garnishment	25.00	5	0.00	0	0.00	0	25.00	5
WPOSS	Writ of Possession	25.00	6	0.00	0	0.00	0	25.00	6
WSF3	JP3 - Writ Service Fee	1,200.00	9	0.00	0	0.00	0	1,200.00	9

**TXWILLIAMSONPROD** 

#### Payment Report - Fee Code Summary

Transaction Date: 01/01/2020 - 01/31/2020

Case Categories: Civil

Locations: JP3

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

	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	16,983.45	901	0.00	0	0.00	0	16,983.45	901

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