#### 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 September, 2020.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of CTOBER 2020, to certify which witness my hand and seal of office.

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

NOTARY PÚBLIC

in and for the State of Texas

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

Transaction Date: 09/01/2020 - 09/30/2020

Case Categories: Civil

Locations: JP3

G/L Account	G/L Account Number								
0100 - 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	3,312.75							
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	3,940.00							
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	650.00							
N. Cárta Arranau Franci	0100 - General Fund Total:	7,902.75							
9 - State Agency Fund									
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civit Electronic Filing Fee	1,300.00							
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	1,300.00 780.00							
01-0399-0000-208022 - Justice Courts Civil Electronic Filing									

## Payment Report - Fee Code Summary

Transaction Date: 09/01/2020 - 09/30/2020 Locations: JP3

Case Categories: Civil

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	30.00	5	0.00	0	0.00	0	30.00	5
CCOP	Civil Copies	8.25	7	0.00	0	0.00	0	8.25	7
CERT	Certified Copy	9.50	2	0.00	0	0.00	0	9.50	2
CONT3	Constable Service Fee Pct #3	3,640.00	41	0.00	0	0.00	0	3,640.00	41
EFF	Electronic Filing Fee	1,300.00	130	0.00	0	0.00	0	1,300.00	130
ISF	Indigent Legal Services Fee	780.00	130	0.00	0	0.00	0	780.00	130
JCF	Civil Filing Fee	3,225.00	129	0.00	0	0.00	0	3,225.00	129
JCTF	Judicial/Court Training Fee Due to State	650.00	130	0.00	0	0.00	0	650.00	130
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	5.00	1	0.00	0	0.00	0	5.00	1
WSF3	JP3 - Writ Service Fee	300.00	2	0.00	0	0.00	0	300.00	2
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		9,982.75	580	0.00	0	0.00	0	9,982.75	580

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

Transaction Date: 09/01/2020 - 09/30/2020 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
00 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	3,108.20
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	1,014.05
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	253.28
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	2,087.66
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	1,216.04
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	65,577.43
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	2.00
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	274.0
5 - Child Safety Fund	0361 - JP Security Fund Total:	274.00
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	25.00
7 - JP-3 Truancy Program Fund	0365 - Child Safety Fund Total:	25.00
01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	328.92
72 - Justice Court Technology Fund	0367 - JP-3 Truancy Program Fund Total:	328.9
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	271.14
	0372 - Justice Court Technology Fund Total:	271.14

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

Transaction Date: 09/01/2020 - 09/30/2020 Locations: JP3

Case Categories: Criminal

/L Account Number								
- State Agency Fund								
1-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	113.56						
1-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,728.53						
1-0399-0000-208170 - FA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208170: 01-0399-0000-208170 - Fugitive Apprehension	5.00						
1-0399-0000-208180 - JCD FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208180: 01-0399-0000-208180 - Juvenile Crime & Delinquency Fee	0.25						
1-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	271.15						
1-0399-0000-208300 - CVC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208300: 01-0399-0000-208300 - Crime Victim Compensation Act	15.00						
1-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	406.77						
1-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	377.77						
1-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	4.34						
1-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	615.93						
1-0399-0000-208500 - JCPT FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208500: 01-0399-0000-208500 - Judicial Court Personnel Training	2.00						
1-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	135.6						
1-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	188.97						
1-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	1,147.42						
1-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,836.50						
1-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	141.00						
- 100	0399 - State Agency Fund Total:	7,989.84						

## Payment Report - Fee Code Summary

Transaction Date: 09/01/2020 - 09/30/2020 Locations: JP3

Case Categories: Criminal

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

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	209.87	59	0.00	0	0.00	0	209.87	59
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	138.70	31	0.00	0	0.00	0	138.70	31
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,728.53	92	0.00	0	0.00	0	2,728.53	92
CFINE	County Fine	65,577.43	565	0.00	0	0.00	0	65,577.43	565
CHS	Courthouse Security Fee (CCP 102.017)	206.28	90	0.00	0	0.00	0	206.28	90
CHSJC	JP Security Fee (CCP 102.017)	67.78	89	0.00	0	0.00	0	67.78	89
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.20	2	0.00	0	0.00	0	1.20	2
COLLFEE	Collection Agency Fee	3,108.20	52	0.00	0	0.00	0	3,108.20	52
CSSF	Child Safety School Fee (CCP 102.014(c))	25.00	1	0.00	0	0.00	0	25.00	1
CVC	Crime Victims Fee	15.00	1	0.00	0	0.00	0	15.00	1
DDF	Deferred Disposition Fee	1,938.00	15	0.00	0	0.00	0	1,938.00	15
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	56.19	9	0.00	0	0.00	0	56.19	9
FA	Fugitive Apprehension	5.00	1	0.00	0	0.00	0	5.00	1
FNTC1	Child Safety Seat Fine Trauma Center	188.97	4	0.00	0	0.00	0	188.97	4
IDF	Indigent Defense Fee (LGC 133.107)	135.65	89	0.00	0	0.00	0	135.65	89
JCD	Juvenile Crime & Delinquency	0.25	1	0.00	0	0.00	0	0.25	1
JCPT	Judicial Court Personnel	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	271.14	90	0.00	0	0.00	0	271.14	90
JFR	Jury Reimbursement Fee (CCP 102.0045)	271.15	90	0.00	0	0.00	0	271.15	90
JTP	Juvenile Truancy Program (CCP 102.0174)	328.92	88	0.00	0	0.00	0	328.92	88
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	56.78	78	0.00	0	0.00	0	56.78	78
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	56.78	78	0.00	0	0.00	0	56.78	78
JUSFC	Judicial Support Fund - County (LGC 133.105)	39.48	86	0.00	0	0.00	0	39.48	86
JUSFS	Judicial Support Fund - State (LGC 133.105)	366.09	90	0.00	0	0.00	0	366.09	90
LT10	Overpayments < \$10	2.00	1	0.00	0	0.00	0	2.00	1
MVF	Moving Violation Fee (CCP 102.022)	4.34	58	0.00	0	0.00	0	4.34	58
OMNI	OMNI Fee	229.48	48	0.00	0	0.00	0	229.48	48
OMNIC	OMNI Fee - County	152.99	48	0.00	0	0.00	0	152.99	48
OMNIS	OMNI Fee - State	764.95	48	0.00	0	0.00	0	764.95	48

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## Payment Report - Fee Code Summary

Transaction Date: 09/01/2020 - 09/30/2020 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
OPAY	Over Payments > \$10	10.00	1	0.00	0	0.00	0	10.00	1
SFC3	Service/Arrest Fee - Const. 3	20.00	5	0.00	0	0.00	0	20.00	5
SFMCWV	State Fine - Motor Carrier Weight Violation	1,836.50	8	0.00	0	0.00	0	1,836.50	8
STF	State Traffic Fee (TC 542.4031)	615.93	29	0.00	0	0.00	0	615.93	29
TP	Time Payment Fee	25.00	1	0.00	0	0.00	0	25.00	1
TPC	Time Payment Fee - County	52.14	8	0.00	0	0.00	0	52.14	8
TPS	Time Payment Fee - State	63.86	14	0.00	0	0.00	0	63.86	14
TPWF	Texas P&W Fine	1,014.05	11	0.00	0	0.00	0	1,014.05	11
UFA	Uniform Traffic Act (TC 542.403)	83.47	39	0.00	0	0.00	0	83.47	39
WARC3	Warrant Fee - Constable Pct. 3	1,191.04	32	0.00	0	0.00	0	1,191.04	32
WCSO	Williamson County Sheriff	114.58	4	0.00	0	0.00	0	114.58	4
WFDPS	Warrant Fee - DPS	167.90	4	0.00	0	0.00	0	167.90	4
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		82,147.62	2,062	0.00	0	0.00	0	82,147.62	2,062