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 February, 2021.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of Mand and seal of office. 2021, to certify which witness my hand and seal

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

NOTARY PUBLIC

in and for the State of Texas

Payment Report - Fee Code Summary

Transaction Date: 02/01/2021 - 02/28/2021 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	10.00	2	0.00	0	0.00	0	10.00	2
CCFF	Counter/Cross Claim Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
CCOP	Civil Copies	13.25	7	0.00	0	0.00	0	13.25	7
CONT3	Constable Service Fee Pct #3	2,940.00	31	0.00	0	0.00	0	2,940.00	31
EFF	Electronic Filing Fee	1,720.00	172	0.00	0	0.00	0	1,720.00	172
ISF	Indigent Legal Services Fee	1,032.00	172	0.00	0	0.00	0	1,032.00	172
JCF	Civil Filing Fee	4,275.00	171	0.00	0	0.00	0	4,275.00	171
JCTF	Judicial/Court Training Fee Due to State	860.00	172	0.00	0	0.00	0	860.00	172
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WEXEC	Writ of Execution	20.00	4	0.00	0	0.00	0	20.00	4
WPOSS	Writ of Possession	15.00	3	0.00	0	0.00	0	15.00	3
WSF3	JP3 - Writ Service Fee	1,050.00	7	0.00	0	0.00	0	1,050.00	7
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code Summary Totals		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		11,970.25	743	0.00	0	0.00	0	11,970.25	743

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2020 - 02/29/2020

Case Categories: Civil

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
0 - 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	5,095.00
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	7,610.00
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	1,000.00
	0100 - General Fund Total:	13,705.00
- State Agency Fund		
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	2,000.00
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	
01-0399-0000-208022 - Justice Courts Civil Electronic Filing		2,000.00 1,200.00 3,200.00

Payment Report - Fee Code Summary

Transaction Date: 02/01/2021 - 02/28/2021

Case Categories: Criminal

Locations: JP3

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)	150.72	49	0.00	0	0.00	0	150.72	49
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	16.47	4	0.00	0	0.00	0	16.47	4
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	93.97	24	0.00	0	0.00	0	93.97	24
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,037.46	75	0.00	0	0.00	0	2,037.46	75
CFINE	County Fine	54,380.12	510	0.00	0	0.00	0	54,380.12	510
CHS	Courthouse Security Fee (CCP 102.017)	162.63	79	0.00	0	0.00	0	162.63	79
CHSJC	JP Security Fee (CCP 102.017)	54.21	79	0.00	0	0.00	0	54.21	79
COLLFEE	Collection Agency Fee	2,392.14	50	0.00	0	0.00	0	2,392.14	50
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	1
COPY	Copies	2.00	1	0.00	0	0.00	0	2.00	1
CRFEEOVER	Criminal Overpayment Fee	80.00	1	0.00	0	0.00	0	80.00	1
DDF	Deferred Disposition Fee	967.93	25	0.00	0	0.00	0	967.93	25
FNTC1	Child Safety Seat Fine Trauma Center	27.93	1	0.00	0	0.00	0	27.93	1
IDF	Indigent Defense Fee (LGC 133.107)	101.82	75	0.00	0	0.00	0	101.82	75
JCTF	Justice Court Technology Fee (CCP 102.0173)	216.94	79	0.00	0	0.00	0	216.94	79
JFR	Jury Reimbursement Fee (CCP 102.0045)	203.77	75	0.00	0	0.00	0	203.77	75
JTP	Juvenile Truancy Program (CCP 102.0174)	271.17	79	0.00	0	0.00	0	271.17	79
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	49.90	72	0.00	0	0.00	0	49.90	72
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	49.90	72	0.00	0	0.00	0	49.90	72
JUSFC	Judicial Support Fund - County (LGC 133.105)	30.57	75	0.00	0	0.00	0	30.57	75
JUSFS	Judicial Support Fund - State (LGC 133.105)	275.12	75	0.00	0	0.00	0	275.12	75
LT10	Overpayments < \$10	9.00	1	0.00	0	0.00	0	9.00	1
MVF	Moving Violation Fee (CCP 102.022)	2.71	45	0.00	0	0.00	0	2.71	45
OMNI	OMNI Fee	208.39	47	0.00	0	0.00	0	208.39	47
OMNIC	OMNI Fee - County	138.94	47	0.00	0	0.00	0	138.94	47
OMNIS	OMNI Fee - State	694.66	47	0.00	0	0.00	0	694.66	47
SFC3	Service/Arrest Fee - Const. 3	15.00	3	0.00	0	0.00	0	15.00	3

Payment Report - Fee Code Summary

Transaction Date: 02/01/2021 - 02/28/2021 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
SFMCWV	State Fine - Motor Carrier Weight Violation	959.00	6	0.00	0	0.00	0	959.00	6
STF	State Traffic Fee (TC 542.4031)	501.06	30	0.00	0	0.00	0	501.06	30
TPC	Time Payment Fee - County	45.92	9	0.00	0	0.00	0	45.92	9
TPS	Time Payment Fee - State	102.11	15	0.00	0	0.00	0	102.11	15
TPWF	Texas P&W Fine	1,139.85	15	0.00	0	0.00	0	1,139.85	15
UFA	Uniform Traffic Act (TC 542.403)	69.38	40	0.00	0	0.00	0	69.38	40
WARC3	Warrant Fee - Constable Pct. 3	736.45	18	0.00	0	0.00	0	736.45	18
WCSO	Williamson County Sheriff	183.48	3	0.00	0	0.00	0	183.48	3
WFDPS	Warrant Fee - DPS	101.50	5	0.00	0	0.00	0	101.50	5
-		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Summary Totals		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		66,489.22	1,835	0.00	0	0.00	0	66,489.22	1,835

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2021 - 02/28/2021

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	16.47
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	2,392.14
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	1,139.85
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	80.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	277.45
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	1,041.31
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	756.45
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	54,380.12
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	9.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue 0100 - General Fund Total:	9.00
01-0100-0000-370500 - Miscellaneous Revenue - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES		
- JP Security Fund	0100 - General Fund Total:	60,092.79 216.84
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	60,092.75 216.84
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	60,092.79 216.84 216.84
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:	216.84 216.84 271.17
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	0100 - General 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	216.84 216.84 271.17
- 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-004-3-01-0361-0000-341153: 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	60,092.79

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2021 - 02/28/2021

Case Categories: Criminal

Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals					
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	99.80					
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,037.46					
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	203.77					
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	305.69					
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	262.22					
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	2.71					
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	501.06					
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	101.82					
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	27.93					
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	1,041.99					
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	959.00					
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	148.03					

0399 - State Agency Fund Total:

5,691.48

Fee Totals for All Funds:

66,489.22