#### 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 March, 2021.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this 4 day of 4

2021, 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

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

Transaction Date: 03/01/2021 - 03/31/2021 Case Categories: Criminal

Locations: JP3

G/L Account Number				
0 - 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	0.99		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,799.78		
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	857.65		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	1.00		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	437.87		
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	2,403.42		
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	1,521.50		
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	50.00		
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	101,235.16		
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.30		
	0100 - General Fund Total:	113,312.67		
1 - JP Security Fund				
1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	538.		
1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES		538.9		
1 - JP Security Fund	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	538.9 538.9		
1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES  0361 - JP Security Fund Total:	538.99 538.99		
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	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	538.95 538.95 673.67 538.92		

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

Transaction Date: 03/01/2021 - 03/31/2021 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
- 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	261.84
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	5,381.65
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	538.14
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	807.20
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	821.27
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	7.70
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,463.13
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	269.11
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	368.33
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	2,378.84
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	2,785.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	340.85
	0399 - State Agency Fund Total:	15,423.06
SOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	300.00
	JP BOND Total:	300.00
	Fee Totals for All Funds:	130,787.27

# Payment Report - Fee Code Summary

Transaction Date: 03/01/2021 - 03/31/2021

Case Categories: Criminal

Locations: JP3

Fee Code Sumr	nary								
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	
AFDPS	Arrest Fee - DPS (CCP 102.011)	470.81	127	0.00	0	0.00	0	470.81	127
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)	0.99	1	0.00	0	0.00	0	0.99	
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	186.86	44	0.00	0	0.00	0	186.86	44
СВ	Cash Bond	300.00	1	0.00	0	0.00	0	300.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	5,381.65	174	0.00	0	0.00	0	5,381.65	174
CFINE	County Fine	101,235.16	839	0.00	0	0.00	0	101,235.16	839
CHS	Courthouse Security Fee (CCP 102.017)	404.20	175	0.00	0	0.00	0	404.20	175
CHSJC	JP Security Fee (CCP 102.017)	134.75	175	0.00	0	0.00	0	134.75	175
COLLFEE	Collection Agency Fee	6,799.78	108	0.00	0	0.00	0	6,799.78	108
COPY	Copies	6.25	4	0.00	0	0.00	0	6.25	
CRFEEOVER	Criminal Overpayment Fee	1.00	1	0.00	0	0.00	0	1.00	1
DDF	Deferred Disposition Fee	2,232.10	32	0.00	0	0.00	0	2,232.10	32
FNTC1	Child Safety Seat Fine Trauma Center	368.33	6	0.00	0	0.00	0	368.33	(
IDF	Indigent Defense Fee (LGC 133.107)	269.11	174	0.00	0	0.00	0	269.11	174
JCTF	Justice Court Technology Fee (CCP 102.0173)	538.92	175	0.00	0	0.00	0	538.92	175
JFR	Jury Reimbursement Fee (CCP 102.0045)	538.14	174	0.00	0	0.00	0	538.14	174
JTP	Juvenile Truancy Program (CCP 102.0174)	673.67	175	0.00	0	0.00	0	673.67	175
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	130.92	169	0.00	0	0.00	0	130.92	169
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	130.92	169	0.00	0	0.00	0	130.92	169
JUSFC	Judicial Support Fund - County (LGC 133.105)	80.66	174	0.00	0	0.00	0	80.66	174
JUSFS	Judicial Support Fund - State (LGC 133.105)	726.54	174	0.00	. 0	0.00	0	726.54	. 174
LT10	Overpayments < \$10	0.30	1	0.00	0	0.00	0	0.30	
MVF	Moving Violation Fee (CCP 102.022)	7.70	101	0.00	0	0.00	0	7.70	10
OMNI	OMNI Fee	475.79	100	0.00	0	0.00	0	475.79	100
OMNIC	OMNI Fee - County	317.19	100	0.00	0	0.00	0	317.19	100
OMNIS	OMNI Fee - State	1,585.86	100	0.00	0	0.00	0	1,585.86	100
SFC3	Service/Arrest Fee - Const. 3	15.00	3	0.00	0	0.00	0	15.00	

#### Payment Report - Fee Code Summary

Locations: JP3

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	2,785.00	9	0.00	0	0.00	0	2,785.00	9
STF	State Traffic Fee (TC 542.4031)	1,463.13	63	0.00	0	0.00	0	1,463.13	63
TPC	Time Payment Fee - County	104.24	17	0.00	0	0.00	0	104.24	17
TPS	Time Payment Fee - State	236.61	32	0.00	0	0.00	0	236.61	32
TPWF	Texas P&W Fine	857.65	13	0.00	0	0.00	0	857.65	13
UFA	Uniform Traffic Act (TC 542.403)	165.07	75	0.00	0	0.00	0	165.07	75
WARC3	Warrant Fee - Constable Pct. 3	1,501.50	38	0.00	0	0.00	0	1,501.50	38
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
WCSO	Williamson County Sheriff	251.01	6	0.00	0	0.00	0	251.01	6
WFDPS	Warrant Fee - DPS	350.46	8	0.00	0	0.00	0	350.46	8
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		130,787.27	3,740	0.00	0	0.00	0	130,787.27	3,740

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

Transaction Date: 03/01/2021 - 03/31/2021

Case Categories: Civil

Locations: JP3

G/L Account	G/L Account Number							
100 - 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	5,397.76						
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	6,060.00						
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	1,055.00						
9 - State Agency Fund								
		0.440.00						
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee							
	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		2,110.00 1,266.00 3,376.00						

# Payment Report - Fee Code Summary

Transaction Date: 03/01/2021 - 03/31/2021

Case Categories: Civil

Locations: JP3

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	21.50	8	0.00	0	0.00	0	21.50	8
CERT	Certified Copy	6.75	1	0.00	0	0.00	0	6.75	1
CMAIL	Clerk Service Fee by Certified Mail or Posting	12.51	1	0.00	0	0.00	0	12.51	1
CONT3	Constable Service Fee Pct #3	4,410.00	50	0.00	0	0.00	0	4,410.00	50
EFF	Electronic Filing Fee	2,110.00	211	0.00	0	0.00	0	2,110.00	211
ISF	Indigent Legal Services Fee	1,266.00	211	0.00	0	0.00	0	1,266.00	211
JCF	Civil Filing Fee	5,025.00	201	0.00	0	0.00	0	5,025.00	201
JCTF	Judicial/Court Training Fee Due to State	1,055.00	211	0.00	0	0.00	0	1,055.00	211
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
SCFF	Small Claims Filing Fee	250.00	10	0.00	0	0.00	0	250.00	10
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	40.00	8	0.00	0	0.00	0	40.00	8
WSF3	JP3 - Writ Service Fee	1,650.00	11	0.00	0	0.00	0	1,650.00	11
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	ımmary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		15,888.76	928	0.00	0	0.00	0	15,888.76	928