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>April</u>, 2021.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this Way of Way

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: 04/01/2021 - 04/30/2021

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
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	20.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	7,812.03
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	2,457.35
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	2.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	501.15
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	1,770.86
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	3,116.07
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	108,200.41
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	43.88
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	592.03
	0361 - JP Security Fund Total:	592.03
5 - Child Safety Fund 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
	0365 - Child Safety Fund Total:	25.00
7 - JP-3 Truancy Program Fund		
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	720.0
2 - Justice Court Technology Fund	0367 - JP-3 Truancy Program Fund Total:	720.0
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	591.99

Fee Totals for All Funds:

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2021 - 04/30/2021 Locations: JP3

Case Categories: Criminal

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

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	250.64
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	5,720.47
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	572.05
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	856.12
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	737.33
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	7.83
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,922.98
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	284.03
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	459.45
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	2,089.65
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	7,105.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	334.68
	0399 - State Agency Fund Total:	20,340.23
OND		
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

146,493.02

Payment Report - Fee Code Summary

Transaction Date: 04/01/2021 - 04/30/2021

Case Categories: Criminal

Locations: JP3

Fee Code Summary									
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)	426.87	104	0.00	0	0.00	0	426.87	104
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	20.00	4	0.00	0	0.00	0	20.00	4
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	283.20	66	0.00	0	0.00	0	283.20	66
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]	5,720.47	170	0.00	o	0.00	0	5,720.47	170
CFINE	County Fine	108,200.41	840	0.00	0	0.00	0	108,200.41	840
CHS	Courthouse Security Fee (CCP 102.017)	444.09	175	0.00	0	0.00	0	444.09	175
CHSJC	JP Security Fee (CCP 102.017)	147.94	175	0.00	0	0.00	0	147.94	175
CJS	Criminal Judicial Support Fee (LGC 103.105)	2.40	4	0.00	0	0.00	0	2.40	4
COLLFEE	Collection Agency Fee	7,812.03	120	0.00	0	0.00	0	7,812.03	120
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
CRFEEOVER	Criminal Overpayment Fee	2.00	1	0.00	0	0.00	0	2.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	25.00	1	0.00	0	0.00	0	25.00	1
DDF	Deferred Disposition Fee	1,554.00	45	0.00	0	0.00	0	1,554.00	45
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	3.05	1	0.00	0	0.00	0	3.05	1
FNTC1	Child Safety Seat Fine Trauma Center	459.45	7	0.00	0	0.00	0	459.45	7
IDF	Indigent Defense Fee (LGC 133.107)	284.03	169	0.00	0	0.00	0	284.03	169
JCTF	Justice Court Technology Fee (CCP 102.0173)	591.99	175	0.00	0	0.00	0	591.99	175
JF	Jury Fee	0.15	1	0.00	0	0.00	0	0.15	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	572.05	170	0.00	0	0.00	0	572.05	170
JFTA	Jury Failure To Appear	43.85	1	0.00	0	0.00	0	43.85	1
JS	Jury Summons Fee	0.27	1	0.00	0	0.00	0	0.27	1
JTP	Juvenile Truancy Program (CCP 102.0174)	720.05	171	0.00	0	0.00	0	720.05	171
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	125.32	151	0.00	0	0.00	0	125.32	151
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	125.32	151	0.00	0	0.00	0	125.32	151
JUSFC	Judicial Support Fund - County (LGC 133.105)	83.49	166	0.00	0	0.00	0	83.49	166
JUSFS	Judicial Support Fund - State (LGC 133.105)	770.23	170	0.00	0	0.00	0	770.23	170
MVF	Moving Violation Fee (CCP 102.022)	7.83	96	0.00	0	0.00	0	7.83	96

Payment Report - Fee Code Summary

Transaction Date: 04/01/2021 - 04/30/2021 Locations: JP3

Case Categories: Criminal

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
OMNI	OMNI Fee	417.85	83	0.00	0	0.00	0	417.85	83
OMNIC	OMNI Fee - County	278.62	83	0.00	0	0.00	0	278.62	83
OMNIS	OMNI Fee - State	1,393.18	83	0.00	0	0.00	0	1,393.18	83
SFC3	Service/Arrest Fee - Const. 3	35.27	8	0.00	0	0.00	0	35.27	8
SFMCWV	State Fine - Motor Carrier Weight Violation	7,105.00	9	0.00	0	0.00	0	7,105.00	9
STF	State Traffic Fee (TC 542.4031)	1,922.98	76	0.00	0	0.00	0	1,922.98	76
TPC	Time Payment Fee - County	125.83	15	0.00	0	0.00	0	125.83	15
TPS	Time Payment Fee - State	208.85	26	0.00	0	0.00	0	208.85	26
TPWF	Texas P&W Fine	2,457.35	24	0.00	0	0.00	0	2,457.35	24
UFA	Uniform Traffic Act (TC 542.403)	212.66	85	0.00	0	0.00	0	212.66	85
WARC3	Warrant Fee - Constable Pct. 3	3,075.53	68	0.00	0	0.00	0	3,075.53	68
wcso	Williamson County Sheriff	217.95	6	0.00	0	0.00	0	217.95	6
WFDPS	Warrant Fee - DPS	310.46	7	0.00	0	0.00	0	310.46	7
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		146,493.02	3,711	0.00	0	0.00	0	146,493.02	3,711

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2021 - 04/30/2021

Case Categories: Civil

Locations: JP3

L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3 L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	
	5,569.50 3,650.00
L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	3 650 00
	3,000.00
L-004-3-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	1,095.00
0100 - General Fund Total:	10,314.50
L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	2,190.00
L-004-3-01-0399-0000-208240: 01-0399-0000-208240 - Nondisclosure Fees	56.00
L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	1,314.00
0399 - State Agency Fund Total:	3,560.00
English to All English	13,874,50
	0100 - General Fund Total: L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee L-004-3-01-0399-0000-208240: 01-0399-0000-208240 - Nondisclosure Fees L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent

Payment Report - Fee Code Summary

Transaction Date: 04/01/2021 - 04/30/2021

Case Categories: Civil

Locations: JP3

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
CCOP	Civil Copies	12.75	4	0.00	0	0.00	0	12.75	4
CERT	Certified Copy	21.75	7	0.00	0	0.00	0	21.75	7
CONT3	Constable Service Fee Pct #3	2,450.00	27	0.00	0	0.00	0	2,450.00	27
EFF	Electronic Filing Fee	2,190.00	219	0.00	0	0.00	0	2,190.00	219
ISF	Indigent Legal Services Fee	1,314.00	219	0.00	0	0.00	0	1,314.00	219
JCF	Civil Filing Fee	5,275.00	211	0.00	0	0.00	0	5,275.00	211
JCTF	Judicial/Court Training Fee Due to State	1,095.00	219	0.00	0	0.00	0	1,095.00	219
NONDIS	Nondisclosure Fee	56.00	2	0.00	0	0.00	0	56.00	2
SCFF	Small Claims Filing Fee	200.00	8	0.00	0	0.00	0	200.00	8
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	40.00	8	0.00	0	0.00	0	40.00	8
WSF3	JP3 - Writ Service Fee	1,200.00	8	0.00	0	0.00	0	1,200.00	8
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		13,874.50	936	0.00	0	0.00	0	13,874.50	936