#### 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 May, 2021.

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

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this \_\_\_\_\_day of \_\_\_\_\_

2021, to certify which witness my hand and seal

of office.

**NOTARY PUBLIC** 

in and for the State of Texas

Transaction Date: 05/01/2021 - 05/31/2021

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	4,985.50
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	4,140.00
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	990.00
	0100 - General Fund Total:	10,115.50
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing		,
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing 01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	U-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 <b>,98</b> 0.00
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	1,980.00

### **Payment Report - Fee Code Summary**

Transaction Date: 05/01/2021 - 05/31/2021

Case Categories: Civil

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCFF	Counter/Cross Claim Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
CCOP	Civil Copies	18.25	12	0.00	0	0.00	0	18.25	12
CERT	Certified Copy	7.25	2	0.00	0	0.00	0	7.25	2
CONT3	Constable Service Fee Pct #3	3,990.00	44	0.00	0	0.00	0	3,990.00	44
EFF	Electronic Filing Fee	1,980.00	198	0.00	0	0.00	0	1,980.00	198
ISF	Indigent Legal Services Fee	1,188.00	198	0.00	0	0.00	0	1,188.00	198
JCF	Civil Filing Fee	4,750.00	190	0.00	0	0.00	0	4,750.00	190
JCTF	Judicial/Court Training Fee Due to State	990.00	198	0.00	0	0.00	0	990.00	198
SCFF	Small Claims Filing Fee	150.00	6	0.00	0	0.00	0	150.00	6
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	5.00	1	0.00	0	0.00	0	5.00	1
WSF3	JP3 - Writ Service Fee	150.00	1	0.00	0	0.00	0	150.00	1
	Gross			Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		13,283.50	853	0.00	0	0.00	0	13,283.50	853

Transaction Date: 05/01/2021 - 05/31/2021

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	4,985.50
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	4,140.00
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	990.00
	0100 - General Fund Total:	10,115.50
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing		•
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing 01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	0100 - General Fund Total:  L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee  L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	1,980.00 1,188.00
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	1,980.00

Transaction Date: 05/01/2021 - 05/31/2021

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	15.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	3,997.95
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	1,692.35
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	314.44
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	1,852.00
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	1,225.47
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	85,280.49
	0100 - General Fund Total:	94,377.70
1 - JP Security Fund		
1 - 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 0361 - JP Security Fund Total:	94,377.70 423.12 423.12
	L-004-3-01-0361-0000-341153; 01-0361-0000-341153 - JP 3 SECURITY FEES	423.12
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153; 01-0361-0000-341153 - JP 3 SECURITY FEES	423.12 423.12
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:	423.12
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:  L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	423.12 423.12 518.88

Transaction Date: 05/01/2021 - 05/31/2021

Case Categories: Criminal

Locations: JP3

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

Fee Totals for All Funds:

G/L Account	G/L Account Number	Fee Totals					
399 - 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	184.04					
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	3,950.67					
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	395.05					
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	590.52					
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	586.38					
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	5.69					
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,017.33					
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	195.57					
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	73.50					
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	1,399.03					
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	154.50					
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	93.41					
	0399 - State Agency Fund Total:	8,645.69					
OND							
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	500.00					
	JP BOND Total:	500.00					

104,888.43

# **Payment Report - Fee Code Summary**

Transaction Date: 05/01/2021 - 05/31/2021

Case Categories: Criminal

Locations: JP3

Fee Code Sum	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	10.00	2	0.00	0	0.00	0	10.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	307.04	82	0.00	0	0.00	0	307.04	82
AFHPD	Arrest Fee - Hutto Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	186.84	45	0.00	0	0.00	0	186.84	45
СВ	Cash Bond	500.00	1	0.00	0	0.00	0	500.00	1
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	3,950.67	127	0.00	0	0.00	0	3,950.67	127
CFINE	County Fine	85,280.49	741	0.00	0	0.00	0	85,280.49	741
CHS	Courthouse Security Fee (CCP 102.017)	317.28	134	0.00	0	0.00	0	317.28	134
CHSJC	JP Security Fee (CCP 102.017)	105.84	134	0.00	0	0.00	0	105.84	134
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.20	2	0.00	0	0.00	0	1.20	2
COLLFEE	Collection Agency Fee	3,997.95	70	0.00	0	0.00	0	3,997.95	70
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	1
COPY	Copies	2.25	1	0.00	0	0.00	0	2.25	1
DDF	Deferred Disposition Fee	1,657.90	23	0.00	0	0.00	0	1,657.90	23
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	13.20	2	0.00	0	0.00	0	13.20	2
FNTC1	Child Safety Seat Fine Trauma Center	73.50	1	0.00	0	0.00	0	73.50	1
IDF	Indigent Defense Fee (LGC 133.107)	195.57	126	0.00	0	0.00	0	195.57	126
JCTF	Justice Court Technology Fee (CCP 102.0173)	423.04	134	0.00	0	0.00	0	423.04	134
JFR	Jury Reimbursement Fee (CCP 102.0045)	395.05	127	0.00	0	0.00	0	395.05	127
JTP	Juvenile Truancy Program (CCP 102.0174)	518.88	132	0.00	0	0.00	0	518.88	132
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	92.02	120	0.00	0	0.00	0	92.02	120
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	92.02	120	0.00	0	0.00	0	92.02	120
JUSFC	Judicial Support Fund - County (LGC 133.105)	57.98	125	0.00	0	0.00	0	57.98	125
JUSFS	Judicial Support Fund - State (LGC 133.105)	531.34	127	0.00	0	0.00	0	531.34	127
MVF	Moving Violation Fee (CCP 102.022)	5.69	74	0.00	0	0.00	0	5.69	74
OMNI	OMNI Fee	279.80	57	0.00	0	0.00	0	279.80	57
OMNIC	OMNI Fee - County	186,54	57	0.00	0	0.00	0	186.54	

# Payment Report - Fee Code Summary

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Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word Description		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
OMNIS	OMNI Fee - State	932.69	57	0.00	0	0.00	0	932.69	57
SFC3	Service/Arrest Fee - Const. 3	30.32	6	0.00	0	0.00	0	30.32	6
SFMCWV	State Fine - Motor Carrier Weight Violation	154.50	6	0.00	0	0.00	0	154.50	6
SFOC	Service Fee - Out of County	35.00	5	0.00	0	0.00	0	35.00	5
STF	State Traffic Fee (TC 542.4031)	1,017.33	45	0.00	0	0.00	0	1,017.33	45
TPC	Time Payment Fee - County	40.84	7	0.00	0	0.00	0	40.84	7
TPS	Time Payment Fee - State	52.57	10	0.00	0	0.00	0	52.57	10
TPWF	Texas P&W Fine	1,692.35	17	0.00	0	0.00	0	1,692.35	- 17
UFA	Uniform Traffic Act (TC 542.403)	136.65	58	0.00	0	0.00	0	136.65	58
WARC3	Warrant Fee - Constable Pct. 3	1,185.15	30	0.00	0	0.00	0	1,185.15	30
WARPWF	Warrant Fee - Parks and Wildlife	50.00	1	0.00	0	0.00	0	50.00	1
WCSO	Williamson County Sheriff	127.60	4	0.00	0	0.00	0	127.60	4
WFDPS	Warrant Fee - DPS	224.34	8	0.00	0	0.00	0	224.34	8
		Gross			Positive Adjustments		stments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		104,888.43	2,824	0.00	0	0.00	0	104,888.43	2,824