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 November, 2021.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of <u>lecumber</u> 2021, 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 PUBLIC in and for the State of Texas

Payment Report - G/L and Fund Summary

Transaction Date: 11/01/2021 - 11/30/2021

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	4,206.75
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	5,160.00
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	815.00
		10,181.75
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,630.00
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-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	1,630.00
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing 01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN		

Payment Report - Fee Code Summary

Transaction Date: 11/01/2021 - 11/30/2021 Locations: JP3

Case Categories: Civil

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	15.00	3	0.00	0	0.00	0	15.00	3
CCFF	Counter/Cross Claim Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
CCOP	Civil Copies	8.50	7	0.00	0	0.00	0	8.50	7
CERT	Certified Copy	17.25	4	0.00	0	0.00	0	17.25	4
CONT3	Constable Service Fee Pct #3	4,410.00	49	0.00	0	0.00	0	4,410.00	49
EFF	Electronic Filing Fee	1,630.00	163	0.00	0	0.00	0	1,630.00	163
ISF	Indigent Legal Services Fee	978.00	163	0.00	0	0.00	0	978.00	163
JCF	Civil Filing Fee	3,675.00	147	0.00	0	0.00	0	3,675.00	147
JCTF	Judicial/Court Training Fee Due to State	815.00	163	0.00	0	0.00	0	815.00	163
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
SCFF	Small Claims Filing Fee	350.00	14	0.00	0	0.00	0	350.00	14
WPOSS	Writ of Possession	25.00	5	0.00	0	0.00	0	25.00	5
WSF3	JP3 - Writ Service Fee	750.00	5	0.00	0	0.00	0	750.00	5
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		12,789.75	728	0.00	0	0.00	0	12,789.75	728

Payment Report - G/L and Fund Summary

Transaction Date: 11/01/2021 - 11/30/2021

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Tota	
- 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	10.00	
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	2,898.12	
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	406.30	
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	137.60	
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	1,173.58	
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	867.76	
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	5.00	
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	57,538.50	
	0100 - General Fund Total:	63,036.86	
- JP Security Fund			
- 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	214.99	
		214.99	
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:	214.99 214.99	
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	214.99 214.99 5.59	
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:	214.99 214.99	
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - 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-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	214.99 214.99 5.59 5.59	
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	214.99 214.99 5.59 5.59	
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - 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-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	214.99 214.99 5.59	
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - 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-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	214.99 214.99 5.59 5.59	

Payment Report - G/L and Fund Summary

Transaction Date: 11/01/2021 - 11/30/2021 Locations: JP3

Case Categories: Criminal

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

Fee Totals for All Funds:

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	95.48
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,029.68
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	202.99
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	304.41
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	221.10
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	3.00
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	657.96
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	101.52
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	62.50
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	1,193.71
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	513.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	62.90
	0399 - State Agency Fund Total:	5,448.2
OND		500.00
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

69,684.38

Payment Report - Fee Code Summary

Transaction Date: 11/01/2021 - 11/30/2021

Case Categories: Criminal

Locations: JP3

Fee Code Sumi									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	171.10	39	0.00	0	0.00	0	171.10	39
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	87.60	23	0.00	0	0.00	0	87.60	23
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]	2,029.68	61	0.00	0	0.00	0	2,029.68	61
CFINE	County Fine	57,538.50	567	0.00	0	0.00	0	57,538.50	567
CHS	Courthouse Security Fee (CCP 102.017)	161.23	64	0.00	0	0.00	0	161.23	64
CHSJC	JP Security Fee (CCP 102.017)	53.76	64	0.00	0	0.00	0	53.76	64
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	2,898.12	50	0.00	0	0.00	0	2,898.12	50
COPIES	Certified Copies	2.75	1	0.00	0	0.00	0	2.75	1
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	5.59	1	0.00	0	0.00	0	5.59	1
DDF	Deferred Disposition Fee	1,071.00	13	0.00	0	0.00	0	1,071.00	13
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	3.04	1	0.00	0	0.00	0	3.04	1
FNTC1	Child Safety Seat Fine Trauma Center	62.50	2	0.00	0	0.00	0	62.50	2
IDF	Indigent Defense Fee (LGC 133.107)	101.52	61	0.00	0	0.00	0	101.52	61
JCTF	Justice Court Technology Fee (CCP 102.0173)	214.99	64	0.00	0	0.00	0	214.99	64
JFR	Jury Reimbursement Fee (CCP 102.0045)	202.99	61	0.00	0	0.00	0	202.99	61
JTP	Juvenile Truancy Program (CCP 102.0174)	263.70	63	0.00	0	0.00	0	263.70	63
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	47.74	58	0.00	0	0.00	0	47.74	58
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	47.74	58	0.00	0	0.00	o	47.74	58
JUSFC	Judicial Support Fund - County (LGC 133.105)	29.80	60	0.00	0	0.00	0	29.80	60
JUSFS	Judicial Support Fund - State (LGC 133.105)	274.01	61	0.00	0	0.00	0	274.01	61
MVF	Moving Violation Fee (CCP 102.022)	3.00	36	0.00	0	0.00	0	3.00	36
OMNI	OMNI Fee	238.77	46	0.00	0	0.00	0	238.77	46
OMNIC	OMNI Fee - County	159.17	46	0.00	0	0.00	0	159.17	46
OMNIS	OMNI Fee - State	795.77	46	0.00	0	0.00	0	795.77	46
SFC3	Service/Arrest Fee - Const. 3	55.00	10	0.00	0	0.00	0	55.00	10

Payment Report - Fee Code Summary

Transaction Date: 11/01/2021 - 11/30/2021

Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word Descripti	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFC4	Service/Arrest Fee - Const. 4	5.00	1	0.00	0	0.00	0	5.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	513.00	7	0.00	0	0.00	0	513.00	7
SFOC	Service Fee - Out of County	30.00	6	0.00	0	0.00	0	30.00	6
STF	State Traffic Fee (TC 542.4031)	657.96	26	0.00	0	0.00	0	657.96	26
TPC	Time Payment Fee - County	26.66	3	0.00	0	0.00	0	26.66	3
TPS	Time Payment Fee - State	36.24	5	0.00	0	0.00	0	36.24	5
TPWF	Texas P&W Fine	406.30	4	0.00	0	0.00	0	406.30	4
UFA	Uniform Traffic Act (TC 542.403)	65.79	26	0.00	0	0.00	0	65.79	26
WARC3	Warrant Fee - Constable Pct. 3	812.76	19	0.00	0	0.00	0	812.76	19
WCSO	Williamson County Sheriff	50.00	1	0.00	0	0.00	0	50.00	1
WFDPS	Warrant Fee - DPS	50.00	1	0.00	0	0.00	0	50.00	1
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		69,684.38	1,660	0.00	0	0.00	0	69,684.38	1,660