#### 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>, <u>2022</u>.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this \_\_\_\_\_ day of \_\_\_\_\_\_ 2022, to certify which witness my hand and seal of office.

**NOTARY PUBLIC** 

in and for the State of Texas

MARY ANN ALCALA
Notary Public, State of Texas
Comm. Expires 04-12-2025
Notary ID 133030414

## Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2022 - 04/30/2022 Locations: JP3

Case Categories: Civil

G/L Account	G/L Account Number	Fee Totals
00 - General Fund		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	95.00
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	705.75
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	5,300.00
	0100 - General Fund Total:	6,100.75
	Fee Totals for All Funds:	6.10

## Payment Report - Fee Code Summary

Fee Code Sum	mary								
Code Word Descript	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	24.50	21	0.00	0	0.00	0	24.50	21
CERT	Certified Copy	17.25	4	0.00	0	0.00	0	17.25	4
CONT3	Constable Service Fee Pct #3	3,500.00	41	0.00	0	0.00	0	3,500.00	41
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
OPAY	Over Payments > \$10	95.00	1	0.00	0	0.00	0	95.00	1
TRANS	Transcript	560.00	56	0.00	0	0.00	0	560.00	56
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	55.00	11	0.00	0	0.00	0	55.00	11
WSF3	JP3 - Writ Service Fee	1,800.00	12	0.00	0	0.00	0	1,800.00	12
THE RESERVE OF THE PARTY OF THE		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		6,100.75	149	0.00	0	0.00	0	6,100.75	149

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

G/L Account	G/L Account Number	Fee Totals
- General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	12,060.50
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	1,592.0
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.9
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	405.45
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	6,966.63
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	749.09
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	82,236.16
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	442.97
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:	442.97 442.97
01-0361-0000-341153 - JP 3 SECURITY FEES		
01-0361-0000-341153 - JP 3 SECURITY FEES	0361 - JP Security Fund Total:	442.9
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	<b>442.9</b> 533.6

## Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2022 - 04/30/2022

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
99 - 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	200.76
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	4,229.28
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	422.92
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	634.28
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	654.05
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	7.15
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,206.18
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	211.43
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 ~ Seatbelt Fines	135.90
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	1,367.81
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,016.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	116.48
	0399 - State Agency Fund Total:	10,202.24
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	1,000.00
	JP BOND Total:	1,000.00
	Fee Totals for All Funds:	116.632.59

### Payment Report - Fee Code Summary

Locations: JP3

Fee Code Summ	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	5.00	1	0.00	0	0.00	0	5.00	
AFDPS	Arrest Fee - DPS (CCP 102.011)	323.20	84	0.00	0	0.00	0	323.20	84
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	225.45	53	0.00	0	0.00	0	225.45	53
СВ	Cash Bond	1,000.00	2	0.00	0	0.00	0	1,000.00	2
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	4,229.28	133	0.00	0	0.00	0	4,229.28	133
CFINE	County Fine	82,236.16	726	0.00	0	0.00	0	82,236.16	726
CHS	Courthouse Security Fee (CCP 102.017)	332.22	138	0.00	0	0.00	0	332.22	138
CHSJC	JP Security Fee (CCP 102.017)	110.75	138	0.00	0	0.00	0	110.75	138
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.80	3	0.00	0	0.00	0	1.80	:
COLLFEE	Collection Agency Fee	12,060.50	191	0.00	0	0.00	0	12,060.50	191
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	
COPY	Copies	1.25	1	0.00	0	0.00	0	1.25	
CRFEEOVER	Criminal Overpayment Fee	0.91	1	0.00	0	0.00	0	0.91	
DDF	Deferred Disposition Fee	6,320.00	50	0.00	0	0.00	0	6,320.00	50
FNTC1	Child Safety Seat Fine Trauma Center	135.90	2	0.00	0	0.00	0	135.90	:
IDF	Indigent Defense Fee (LGC 133.107)	211.43	133	0.00	0	0.00	0	211.43	133
JCTF	Justice Court Technology Fee (CCP 102.0173)	442.92	138	0.00	0	0.00	0	442.92	138
JFR	Jury Reimbursement Fee (CCP 102.0045)	422.92	133	0.00	0	0.00	0	422.92	133
JTP	Juvenile Truancy Program (CCP 102.0174)	533.67	134	0.00	0	0.00	0	533.67	134
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	100.38	127	0.00	0	0.00	o	100.38	12
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	100.38	127	0.00	0	0.00	0	100.38	12
JUSFC	Judicial Support Fund - County (LGC 133.105)	61.59	130	0.00	0	0.00	0	61.59	13
JUSFS	Judicial Support Fund - State (LGC 133.105)	570.89	133	0.00	0	0.00	0	570.89	13
MVF	Moving Violation Fee (CCP 102.022)	7.15	90	0.00	0	0.00	0	7.15	9
OMNI	OMNI Fee	273.55	60	0.00	0	0.00	0	273.55	6
OMNIC	OMNI Fee - County	182.38	60	0.00	0	0.00	0	182.38	6
OMNIS	OMNI Fee - State	911.88	60	0.00	0	0.00	0	911.88	6
OPAY	Over Payments > \$10	477.10	1	0.00	0	0.00	0	477.10	
SFC3	Service/Arrest Fee - Const. 3	40.00	8	0.00	0	0.00	0	40.00	
SFMCWV	State Fine - Motor Carrier Weight Violation	1.016.00	8	0.00	0	0.00	0	1,016.00	

### 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
SFOC	Service Fee - Out of County	10.00	2	0.00	0	0.00	0	10.00	2
STF	State Traffic Fee (TC 542.4031)	1,206.18	53	0.00	0	0.00	0	1,206.18	53
TPC	Time Payment Fee - County	35.14	5	0.00	0	0.00	0	35.14	5
TPS	Time Payment Fee - State	81.34	11	0.00	0	0.00	0	81.34	11
TPWF	Texas P&W Fine	1,592.05	20	0.00	0	0.00	0	1,592.05	20
UFA	Uniform Traffic Act (TC 542.403)	156.28	68	0.00	0	0.00	0	156.28	68
WARC3	Warrant Fee - Constable Pct. 3	704.09	18	0.00	0	0.00	0	704.09	18
WCSO	Williamson County Sheriff	180.00	4	0.00	0	0.00	0	180.00	4
WFDPS	Warrant Fee - DPS	330.85	10	0.00	0	0.00	0	330.85	10
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		116,632.59	3,057	0.00	0	0.00	0	116,632.59	3,057