### 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, 2022.

EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE

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

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

**NOTARY PUBLIC** 

in and for the State of Texas

## 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
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
CCOP	Civil Copies	17.25	6	0.00	0	0.00	0	17.25	6
CERT	Certified Copy	13.50	2	0.00	0	0.00	0	13.50	2
CONT3	Constable Service Fee Pct #3	4,830.00	53	0.00	0	0.00	0	4,830.00	53
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
LT10	Overpayments < \$10	0.94	1	0.00	0	0.00	0	0.94	1
TRANS	Transcript	600.00	60	0.00	0	0.00	0	600.00	60
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	50.00	10	0.00	0	0.00	0	50.00	10
WSF3	JP3 - Writ Service Fee	1,950.00	13	0.00	0	0.00	0	1,950.00	13
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code Summary Totals		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		7,503.69	150	0.00	0	0.00	0	7,503.69	150

## Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2022 - 05/31/2022 Case Categories: Civil

Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
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	722.75
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	6,780.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.94
	0100 - General Fund Total:	7,503.69
	Fee Totals for All Funds:	7.503.69

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## Payment Report - Fee Code Summary

Transaction Date: 05/01/2022 - 05/31/2022 Locations: JP3

Case Categories: Criminal

Code Word Description		Gross		Positive Adjustments		Negative Adjustments		Net	N
oodo mora	Sostifican	Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	190.23	53	0.00	0	0.00	0	190.23	53
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)	144.83	39	0.00	0	0.00	0	144.83	39
СВ	Cash Bond	500.00	1	0.00	0	0.00	0	500.00	-
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,640.74	92	0.00	0	0.00	0	2,640.74	92
CFINE	County Fine	72,017.44	658	0.00	0	0.00	0	72,017.44	658
CHS	Courthouse Security Fee (CCP 102.017)	204.04	93	0.00	0	0.00	0	204.04	93
CHSJC	JP Security Fee (CCP 102.017)	68.04	93	0.00	0	0.00	0	68.04	93
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.29	3	0.00	0	0.00	0	1.29	3
COLLFEE	Collection Agency Fee	7,309.07	124	0.00	0	0.00	0	7,309.07	124
COPIES	Certified Copies	11.50	5	0.00	0	0.00	0	11.50	
COPY	Copies	1.50	1	0.00	0	0.00	0	1.50	1
DDF	Deferred Disposition Fee	9,238.00	63	0.00	0	0.00	0	9,238.00	63
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	12.46	2	0.00	0	0.00	0	12.46	2
FNTC1	Child Safety Seat Fine Trauma Center	332,45	6	0.00	0	0.00	0	332.45	6
IDF	Indigent Defense Fee (LGC 133.107)	129.75	89	0.00	0	0.00	0	129.75	89
JCTF	Justice Court Technology Fee (CCP 102.0173)	272.13	93	0.00	0	0.00	0	272.13	93
JFR	Jury Reimbursement Fee (CCP 102.0045)	264.09	91	0.00	0	0.00	0	264.09	91
JTP	Juvenile Truancy Program (CCP 102.0174)	329.37	91	0.00	0	0.00	0	329.37	91
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	56.67	79	0.00	0	0.00	0	56.67	79
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	56.67	79	0.00	0	0.00	0	56.67	79
JUSFC	Judicial Support Fund - County (LGC 133.105)	38.33	88	0.00	0	0.00	0	38.33	88
JUSFS	Judicial Support Fund - State (LGC 133.105)	354.23	92	0.00	0	0.00	0	354.23	92
LT10	Overpayments < \$10	5.00	1	0.00	0	0.00	0	5.00	
MVF	Moving Violation Fee (ССР 102.022)	3.50	48	0.00	0	0.00	0	3.50	48
OMNI	OMNI Fee	149.64	37	0.00	0	0.00	0	149.64	37
OMNIC	OMNI Fee - County	99.82	37	0.00	0	0.00	0	99.82	37
OMNIS	OMNI Fee - State	499.03	37	0.00	0	0.00	0	499.03	37
SFC3	Service/Arrest Fee - Const. 3	55.00	11	0.00	0	0.00	0	55.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	170.00	7	0.00	0	0.00	0	170.00	

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

Transaction Date: 05/01/2022 - 05/31/2022 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
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)	701.38	34	0.00	0	0.00	0	701.38	34
TPC	Time Payment Fee - County	25.00	1	0.00	0	0.00	0	25.00	1
TPS	Time Payment Fee - State	40.15	4	0.00	0	0.00	0	40.15	4
TPWF	Texas P&W Fine	1,011.50	13	0.00	0	0.00	0	1,011.50	13
UFA	Uniform Traffic Act (TC 542.403)	86.18	42	0.00	0	0.00	0	86.18	42
WARC3	Warrant Fee - Constable Pct. 3	754.75	19	0.00	0	0.00	0	754.75	19
WCSO	Williamson County Sheriff	300.00	6	0.00	0	0.00	0	300.00	6
WFDPS	Warrant Fee - DPS	301.03	7	0.00	0	0.00	0	301.03	7
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		98,409.81	2,246	0.00	0	0.00	0	98,409.81	2,246

## Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2022 - 05/31/2022

Case Categories: Criminal

Locations: JP3

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	7,309.07
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	1,011.50
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	444.83
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	9,379.64
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	809.75
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	72,017.44
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	5.00
01-0100-0000-370300 - Miscellaneous Revenue		
	0100 - General Fund Total:	
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES		90,977.23
- JP Security Fund	0100 - General Fund Total:	90,977.23 272.08
- JP Security Fund	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	90,977.23 272.08
- 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	90,977.23 272.08 272.08
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	0100 - General Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES  0361 - JP Security Fund Total:	90,977.23
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	0100 - General Fund Total:  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	90,977.23 272.08 272.08 329.37

## Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2022 - 05/31/2022

Case Categories: Criminal

Locations: JP3

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	113.34
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,640.74
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	264.09
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	393.85
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	496.26
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	3.50
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	701.38
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	129.75
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	332.45
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	748.49
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	170.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	65.15
	0399 - State Agency Fund Total:	6,059.00
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
	Fee Totals for All Funds:	98,409.81