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

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this day

J2U

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: 07/01/2022 - 07/31/2022

Case Categories: Civil

Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
00 - 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	141.42
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	6,306.70
	0100 - General Fund Total:	6,448.12
	Fee Totals for All Funds:	6.

Printed on 08/02/2022 at 08:01:55 AM Page 1

Transaction Date: 07/01/2022 - 07/31/2022 Locations: JP3

Case Categories: Civil

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	13.25	5	0.00	0	0.00	0	13.25	5
CERT	Certified Copy	25.25	5	0.00	0	0.00	0	25.25	5
CMAIL	Clerk Service Fee by Certified Mail or Posting	10.92	1	0.00	0	0.00	0	10.92	1
CONT3	Constable Service Fee Pct #3	4,656.70	51	0.00	0	0.00	0	4,656.70	51
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WPOSS	Writ of Possession	55.00	11	0.00	0	0.00	0	55.00	11
WSF3	JP3 - Writ Service Fee	1,650.00	11	0.00	0	0.00	0	1,650.00	11
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		6,448.12	87	0.00	0	0.00	0	6,448.12	87

# Payment Report - G/L and Fund Summary

Transaction Date: 08/01/2022 - 08/01/2022

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
0 - General Fund		
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	264.35
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	330.89
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Corist PCT #3	(50.00)
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
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-3-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	79.08
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	3,056.65
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-001-9999999999999999999999999999999999	472.62
	0100 - General Fund Total:	4,158.59
9 - State Agency Fund		
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-3-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	1,969.04
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	153.79
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-3-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	898.08
	0399 - State Agency Fund Total:	3,020.91
	Fee Totals for All Funds:	7,179.50

Locations: JP3

Fee Code Sumi									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	92.28	20	0.00	0	0.00	0	92.28	20
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102. 011(e)	11.51	3	0.00	0	0.00	0	11.51	3
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	60.00	12	0.00	0	0.00	0	60.00	12
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,969.04	34	0.00	0	0.00	0	1,969.04	34
2020CDF	Compliance Dismissal Fine	10.00	2	0.00	0	0.00	0	10.00	2
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	30.00	3	0.00	0	0.00	o	30.00	3
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	472.62	36	0.00	0	0.00	0	472.62	36
2020LTF	Local Traffic Fine (TC 542.403)	53.89	19	0.00	0	0.00	0	53.89	19
2020STF	State Traffic Fine (TC 542.4031)	898.08	19	0.00	0	0.00	0	898.08	19
2020TPF	Time Payment Fee CCP 102.030	79.08	7	0.00	0	0.00	0	79.08	7
CFINE	County Fine	3,056.65	35	0.00	0	0.00	0	3,056.65	35
DDF	Deferred Disposition Fee	177.00	2	0.00	0	0.00	0	177.00	2
TPWF	Texas P&W Fine	264.35	2	0.00	0	0.00	0	264.35	2
WARC3	Warrant Fee - Constable Pct. 3	0.00	0	0.00	0	(50.00)	1	(50.00)	1
WFDPS	Warrant Fee - DPS	0.00	0	50.00	1	0.00	0	50.00	1
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		7,179.50	195	50.00	1	(50.00)	1	7,179.50	197

Transaction Date: 07/01/2022 - 07/31/2022 Locations: JP3

Case Categories: Criminal

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	137.42	39	0.00	0	0.00	0	137.42	39
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFLHP	Arrest Fee - Liberty Hill Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	81.83	19	0.00	0	0.00	0	81.83	19
СВ	Cash Bond	950.00	3	0.00	0	0.00	0	950.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,753.89	58	0.00	0	0.00	0	1,753.89	58
CFINE	County Fine	71,892.74	652	0.00	0	0.00	0	71,892.74	652
CHS	Courthouse Security Fee (CCP 102.017)	137.54	60	0.00	0	0.00	0	137.54	60
CHSJC	JP Security Fee (CCP 102.017)	45.83	60	0.00	0	0.00	0	45.83	60
COLLFEE	Collection Agency Fee	4,411.47	73	0.00	0	0.00	0	4,411.47	73
CSFF	Child Safety Fee (CCP 102.014(d))	60.00	3	0.00	0	0.00	0	60.00	3
DDF	Deferred Disposition Fee	8,234.00	72	0.00	0	0.00	0	8,234.00	72
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	1.29	1	0.00	0	0.00	0	1.29	1
FNTC1	Child Safety Seat Fine Trauma Center	308.50	5	0.00	0	0.00	0	308.50	5
IDF	Indigent Defense Fee (LGC 133.107)	87.70	58	0.00	0	0.00	0	87.70	58
JCTF	Justice Court Technology Fee (CCP 102.0173)	183.38	60	0.00	0	0.00	0	183.38	60
JFR	Jury Reimbursement Fee (CCP 102.0045)	175.39	58	0.00	0	0.00	0	175.39	58
JTP	Juvenile Truancy Program (CCP 102.0174)	229.25	60	0.00	0	0.00	0	229.25	60
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	39.83	54	0.00	0	0.00	0	39.83	54
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	39.85	54	0.00	0	0.00	0	39.85	54
JUSFC	Judicial Support Fund - County (LGC 133.105)	26.29	58	0.00	0	0.00	0	26.29	58
JUSFS	Judicial Support Fund - State (LGC 133.105)	236.77	58	0.00	0	0.00	0	236.77	58
LT10	Overpayments < \$10	9.00	1	0.00	0	0.00	0	9.00	1
MVF	Moving Violation Fee (CCP 102.022)	2.16	29	0.00	0	0.00	0	2.16	29
OMNI	OMNI Fee	198.57	39	0.00	0	0.00	0	198.57	39
OMNIC	OMNI Fee - County	132.37	39	0.00	0	0.00	0	132.37	39
OMNIS	OMNI Fee - State	661.88	39	0.00	0	0.00	0	661.88	39
SCH	School District Fine	250.00	1	0.00	0	0.00	0	250.00	
SFC3	Service/Arrest Fee - Const. 3	49.46	8	0.00	0	0.00	0	49.46	8

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFMCWV	State Fine - Motor Carrier Weight Violation	410.00	8	0.00	0	0.00	0	410.00	8
STF	State Traffic Fee (TC 542.4031)	331.63	16	0.00	0	0.00	0	331.63	16
TPC	Time Payment Fee - County	16.75	4	0.00	0	0.00	0	16.75	4
TPS	Time Payment Fee - State	31.89	6	0.00	0	0.00	0	31.89	6
TPWF	Texas P&W Fine	1,334.50	20	0.00	0	0.00	0	1,334.50	20
UFA	Uniform Traffic Act (TC 542.403)	36.44	18	0.00	0	0.00	0	36.44	18
WARC3	Warrant Fee - Constable Pct. 3	663.97	19	0.00	0	0.00	0	663.97	19
WCSO	Williamson County Sheriff	158.20	4	0.00	0	0.00	0	158.20	4
WFDPS	Warrant Fee - DPS	50.00	1	0.00	0	0.00	0	50.00	1
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		93,379.79	1,759	0.00	0	0.00	0	93,379.79	1,759