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>August</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 PURI IC

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 - Fee Code Summary

Transaction Date: 08/01/2022 - 08/31/2022

Case Categories: Criminal

Locations: JP3

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCPD	Arrest Fee - Cedar Park Police Department	10.00	2	0.00	0	0.00	0	10.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	168.51	43	0.00	0	0.00	0	168.51	43
AFRPD	Arrest Fee - Round Rock PD (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	98.17	23	0.00	0	0.00	0	98.17	23
ARGPD	Arrest Fee - Georgetown Police Department	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	150.00	1	0.00	0	0.00	0	150.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,293.82	70	0.00	0	0.00	0	2,293.82	70
CFINE	County Fine	71,597.77	633	0.00	0	0.00	0	71,597.77	633
CHS	Courthouse Security Fee (CCP 102.017)	172.06	70	0.00	0	0.00	0	172.06	70
CHSJC	JP Security Fee (CCP 102.017)	57.34	70	0.00	0	0.00	0	57.34	70
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	4,378.91	77	0.00	0	0.00	0	4,378.91	77
CRFEEOVER	Criminal Overpayment Fee	150.00	1	0.00	0	0.00	0	150.00	1
DDF	Deferred Disposition Fee	8,317.00	78	0.00	0	0.00	0	8,317.00	78
FNTC1	Child Safety Seat Fine Trauma Center	160.85	4	0.00	0	0.00	0	160.85	4
IDF	Indigent Defense Fee (LGC 133.107)	114.72	70	0.00	0	0.00	0	114.72	70
JCTF	Justice Court Technology Fee (CCP 102.0173)	229.38	70	0.00	0	0.00	0	229.38	70
JFR	Jury Reimbursement Fee (CCP 102.0045)	229.38	70	0.00	0	0.00	0	229.38	70
JTP	Juvenile Truancy Program (CCP 102.0174)	281.69	69	0.00	0	0.00	0	281.69	69
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	55.34	68	0.00	0	0.00	0	55.34	68
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	55.34	68	0.00	0	0.00	0	55.34	68
JUSFC	Judicial Support Fund - County (LGC 133.105)	33.80	69	0.00	0	0.00	0	33.80	69
JUSFS	Judicial Support Fund - State (LGC 133.105)	309.66	70	0.00	0	0.00	0	309.66	70
MVF	Moving Violation Fee (CCP 102.022)	3.10	38	0.00	0	0.00	0	3.10	38
OMNI	OMNI Fee	211.91	45	0.00	0	0.00	0	211.91	45
OMNIC	OMNI Fee - County	141.24	45	0.00	0	0.00	0	141.24	45
OMNIS	OMNI Fee - State	706.20	45	0.00	0	0.00	0	706.20	45
SFC1	Service/Arrest Fee - Const. 1	5.00	1	0.00	0	0.00	0	5.00	
SFC2	Service/Arrest Fee - Const. 2	5.00	1	0.00	0	0.00	0	5.00	1
SFC3	Service/Arrest Fee - Const. 3	101.16	20	0.00	0	0.00	0	101.16	20

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
SFMCWV	State Fine - Motor Carrier Weight Violation	6,000.00	13	0.00	0	0.00	0	6,000.00	13
SFOC	Service Fee - Out of County	39.83	7	0.00	0	0.00	0	39.83	7
STF	State Traffic Fee (TC 542.4031)	556.04	22	0.00	0	0.00	0	556.04	22
TPC	Time Payment Fee - County	37.50	3	0.00	0	0.00	0	37.50	3
TPS	Time Payment Fee - State	55.30	5	0.00	0	0.00	0	55.30	5
TPWF	Texas P&W Fine	846.60	6	0.00	0	0.00	0	846.60	6
UFA	Uniform Traffic Act (TC 542.403)	64.99	26	0.00	0	0.00	0	64.99	26
WARC3	Warrant Fee - Constable Pct. 3	439.79	11	0.00	0	0.00	0	439.79	11
WCSO	Williamson County Sheriff	200.00	4	0.00	0	0.00	0	200.00	4
WFDPS	Warrant Fee - DPS	118.70	3	0.00	0	0.00	0	118.70	3
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		98,406.70	1,924	0.00	0	0.00	0	98,406.70	1,924

Payment Report - G/L and Fund Summary

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	4,378.91
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	846.60
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	150.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	298.17
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	8,441.82
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	5.00
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	5.00
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	540.95
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	71,597.77
	0100 - General Fund Total:	86,264.22
	0100 - General Fund Total:	86,264.22
- JP Security Fund	0100 - General Fund Total:	
	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	86,264.22 229.40
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	229.40
01-0361-0000-341153 - JP 3 SECURITY FEES - 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:	229.40 229.40
	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	229.40 229.40 281.69
01-0361-0000-341153 - JP 3 SECURITY FEES - 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:	229.40 229.40 281.69
01-0361-0000-341153 - JP 3 SECURITY FEES - 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-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	229.40 229.40 281.69
01-0361-0000-341153 - JP 3 SECURITY FEES - 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	229.40 229.40

Payment Report - G/L and Fund Summary

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	110.68
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,293.82
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	229.38
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	344.06
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	287.21
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	3.10
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	556.04
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	114.72
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	160.85
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	1,059.35
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	6,000.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	92.80
	0399 - State Agency Fund Total:	11,252.01
BOND		450.00
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	150.00
	JP BOND Total:	150.00
	Foo Totale for All Funder	98 406 70

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	20.00	4	0.00	0	0.00	0	20.00	4
CCOP	Civil Copies	10.00	2	0.00	0	0.00	0	10.00	2
CERT	Certified Copy	13.00	3	0.00	0	0.00	0	13.00	3
CONT3	Constable Service Fee Pct #3	6,336.70	73	0.00	0	0.00	0	6,336.70	73
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF3	JP3 - Writ Service Fee	2,100.00	14	0.00	0	0.00	0	2,100.00	14
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		8,593.70	112	0.00	0	0.00	0	8,593.70	112

Payment Report - G/L and Fund Summary

Transaction Date: 08/01/2022 - 08/31/2022

Case Categories: Civil

Locations: JP3

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	157.00
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	8,436.70
	0100 - General Fund Total:	8,593.70
	Fee Totals for All Funds:	8,593.70